



Prohibition Excise &
Registration Department,
Government of Bihar



INDIA NON JUDICIAL



Other

First Party Name : Not Applicable
Second Party Name : BANK OF BARODA
Purchased By : BANK OF BARODA
Certificate Number : BR038156541727029694875
Consideration Price : ₹ 0.00/-
Stamp Duty Paid : ₹ 1,000.00/-
Registration Fee & Other Fees : ₹ 0.00/-
LLR & Proc Fee : ₹ 0.00/-
Miscellaneous Fees : ₹ 0.00/-
Discore SC : ₹ 0.00/-
Total Amount : ₹ 1,000.00/- (One Thousand)



— This stamp paper will only be valid if embossed below with special RED ink impression —



Phone No :
Sold To / Issued To
BANK OF BARODA
For Whom/ID Proof :
BANK OF BARODA

भारत INDIA
INDIA NON JUDICIAL
D S R OFFICE
PATNA SADAR
800001

BIHAR
बिहार



MAY - 05 - 2025 15 : 16 : 03

₹ 0001000/-
ZERO ZERO ZERO ONE ZERO ZERO ZERO

other
38162041736005315918- 00422372
3816204 0869

Forming and integral Part of
LD OC No. 128414PP01797325
Executed by... *Rayiv. Karmam Singh*
On date... 02-06-2025
TL/DL/CEL/OD of Rs. 95,05,600/-



PHYSICAL ISSUANCE OF BANK GUARANTEE**PHYSICAL ISSUANCE OF BANK GUARANTEE****BG NO:1204IGP001777325****DATE:02/06/2025**

TO,
THE EXECUTIVE ENGINEER , RURAL WORKS DEPARTMENT , WORK DIVISION ARA

IN CONSIDERATION OF THE EXECUTIVE ENGINEER , RURAL WORKS DEPARTMENT , WORK DIVISION ARA (THE BENEFICIARY) HAVING AGREED TO EXEMPT RAJIV RANJAN SINGH (HEREINAFTER CALLED THE SAID CONTRACTOR(S)) FROM THE DEMAND, UNDER THE TERMS AND CONDITIONS OF AN AGREEMENT DATED 26/05/2025 MADE BETWEEN M/S RAJIV RANJAN SINGH, VEER KUNWAR SINGH NAGAR , KATIRA,ARA,BHOJPUR AND THE EXECUTIVE ENGINEER , RURAL WORKS DEPARTMENT , WORK DIVISION , ARA FOR PACKAGE NO.-RRSMP/24-25 ARA/ 03 , TENDER ID-139267 ,BID ID-610611, (HEREINAFTER CALLED THE SAID AGREEMENT) , OF SECURITY DEPOSIT FOR THE DUE FULFILMENT BY THE SAID CONTRACTOR(S) OF THE TERMS AND CONDITIONS IN THE SAID AGREEMENT, ON PRODUCTION OF A BANK GUARANTEE RS.95,05,600/- (RUPEES NINETY FIVE LAKH FIVE THOUSAND AND SIX HUNDRED ONLY), WE BANK OF BARODA (HEREINAFTER REFERRED TO AS THE BANK) DO HEREBY UNDERTAKE TO PAY TO THE BENEFICIARY AN AMOUNT NOT EXCEEDING RS.95,05,600/- (RUPEES NINETY FIVE LAKH FIVE THOUSAND AND SIX HUNDRED ONLY),AGAINST ANY LOSS OR DAMAGE CAUSED TO OR SUFFERED OR WOULD BE CAUSED OR SUFFERED BY THE BENEFICIARY BY REASON OF A BREACH BY THE SAID CONTRACTOR(S) OF ANY OF THE TERMS OR CONDITIONS CONTAINED IN THE SAID AGREEMENT.

2. WE, BANK OF BARODA, DO HEREBY UNDERTAKE TO PAY THE AMOUNTS DUE AND PAYABLE UNDER THIS GUARANTEE WITHOUT ANY DEMUR, MERELY ON A DEMAND FROM THE BENEFICIARY STATING THAT THE AMOUNT CLAIMED IS DUE BY WAY OF LOSS OR DAMAGE CAUSED TO OR WOULD BE CAUSED TO OR SUFFERED BY THE BENEFICIARY BY REASON OF ANY BREACH BY THE SAID CONTRACTOR(S) OF ANY OF THE TERMS OR CONDITIONS CONTAINED IN THE SAID AGREEMENT OR BY REASON OF THE CONTRACTORS (S) FAILURE TO PERFORM THE SAID AGREEMENT. ANY SUCH DEMAND ON THE BANK SHALL BE CONCLUSIVE AS REGARDS THE AMOUNT DUE AND PAYABLE BY THE BANK UNDER THIS GUARANTEE. HOWEVER, OUR LIABILITY UNDER THIS GUARANTEE SHALL BE RESTRICTED TO AN AMOUNT NOT EXCEEDING RS.95,05,600/- (RUPEES NINETY FIVE LAKH FIVE THOUSAND AND SIX HUNDRED ONLY),

3. WE, BANK OF BARODA, FURTHER AGREE THAT THE GUARANTEE HEREIN CONTAINED SHALL REMAIN IN FULL FORCE AND EFFECT DURING THE PERIOD THAT WOULD BE TAKEN FOR THE PERFORMANCE OF THE SAID AGREEMENT AND THAT IT SHALL CONTINUE TO BE ENFORCEABLE TILL ALL THE DUES OF THE SAID AGREEMENT ARE PAID.

BANK OF BARODA ARRAH, BIHAR STATION ROAD OPP. NAWADA THANA
PHONE NUMBER: , FAX NUMBER: , EMAIL: ARRAH@BANKOFBARODA.CO.IN

SWIFT: BARB XZ 00 255



ORDER OR BY VIRTUE OF THE SAID AGREEMENT HAVE BEEN FULLY PAID AND ITS CLAIM
DISCHARGED OR TILL 01/06/2026 BENEFICIARY RS.95,05,600/- (RUPEES NINETY FIVE LAKH
SAND AND SIX HUNDRED ONLY), CERTIFIES THAT THE TERMS AND CONDITIONS OF THE SAID
AGREEMENT HAVE BEEN FULLY AND PROPERLY CARRIED OUT BY THE SAID CONTRACTOR(S) AND
ACCORDINGLY DISCHARGES THE GUARANTEE.

4. THIS CONTRACT OF BANK GUARANTEE SHALL REMAIN IN OPERATION FOR A PERIOD OF 01/06/2026 DAYS
(PERIOD FOR WHICH GUARANTEE IS REQUIRED TO BE MENTIONED HERE) ONLY AFTER THE DATE ON WHICH
THIS CONTRACT IS SIGNED BY THE PARTIES. THE DEMAND IF ANY FOR PAYMENT UNDER THE TERMS OF THIS
CONTRACT SHALL BE MADE BY THE BENEFICIARY WITHIN THE SAID PERIOD OF 01/06/2026 ONLY. THE
BENEFICIARY MAY ENFORCE THE RIGHT PURSUANT TO SUCH DEMAND IN ANY COURT OR TRIBUNAL IN
ACCORDANCE WITH LAW.

5. WE, BANK OF BARODA, FURTHER AGREE WITH THE BENEFICIARY THAT THE BENEFICIARY SHALL HAVE THE
FULLEST LIBERTY WITHOUT OUR CONSENT AND WITHOUT ACCEPTING IN ANY MANNER OUR OBLIGATION
HEREUNDER TO VARY ANY OF THE TERMS AND CONDITIONS OF THE SAID AGREEMENT OR TO EXTEND TIME
OF PERFORMANCE BY THE SAID CONTRACTOR(S) FROM TIME TO TIME OR TO POSTPONE FOR ANY TIME OR
FROM TIME TO ANY OF THE POWER EXERCISABLE BY THE BENEFICIARY AGAINST THE SAID CONTRACTOR(S)
AND TO FORBEAR OR ENFORCE ANY OF THE TERMS AND CONDITIONS RELATING TO THE SAID AGREEMENT
AND WE SHALL NOT BE RELIEVED FROM OUR LIABILITY BY REASON OF ANY SUCH VARIATION OR EXTENSION
BEING GRANTED TO THE SAID CONTRACTOR(S) OR FOR ANY FORBEARANCE, ACT OR OMISSION ON THE
PART OF BENEFICIARY OR ANY INDULGENCE BY THE BENEFICIARY TO THE SAID CONTRACTOR(S) OR BY ANY
SUCH MATTER OR THING WHATSOEVER WHICH UNDER THE LAW RELATING TO SURETIES WHICH WOULD
BUT FOR THIS PROVISION HAVE AFFECT OF SO RELIEVING US.

6. THE BENEFICIARY SHALL, AS FAR AS POSSIBLE, ASSESS AND QUANTIFY THE ACTUAL LOSS/DAMAGE
SUFFERED BEFORE INVOCATION AND INVOKE THE GUARANTEE ACCORDINGLY. IF IT IS/WAS NOT POSSIBLE
FOR THE BENEFICIARY TO FURNISH THE ACTUAL LOSS/DAMAGE SUFFERED AT THE TIME OF INVOCATION,
THEN, THE BANK SHALL PAY THE AMOUNT IN TERMS OF INVOCATION BY THE BENEFICIARY. THE
BENEFICIARY SHALL, NEVERTHELESS, AT LEAST AFTER RECEIPT OF THE GUARANTEE MONEY FROM THE
BANK, ASSESS AND FINALLY QUANTIFY THE ACTUAL LOSS/DAMAGE AND WHILE SETTLING THE ACCOUNTS
OF THE CONTRACTOR/SUPPLIER VIZ., M/S RAJIV RANJAN SINGH, VEER KUNWAR SINGH NAGAR ,
KATIRA,ARA,BHOJPUR (MENTION CONSTITUENTS NAME) SHALL PAY THE RESIDUAL DUES PAYABLE TO THE
CONTRACTOR/SUPPLIER (ALL RELATING TO THE CONTRACT IN RESPECT OF WHICH THE GUARANTEE HAS
BEEN ISSUED AND ATLEAST TO THE EXTENT OF PAYMENT/S MADE BY THE BANK) TO/THROUGH THE BANK
AND SHALL NOT PAY THE DUES, IN ANY EVENT, DIRECTLY TO THE CONTRACTOR/SUPPLIER.

7. WE, BANK OF BARODA, LASTLY UNDERTAKE NOT TO REVOKE THIS GUARANTEE DURING ITS CURRENCY
EXCEPT WITH THE PREVIOUS CONSENT OF THE BENEFICIARY IN WRITING.

8. NOTWITHSTANDING ANY THING TO THE CONTRARY CONTAINED HEREIN ABOVE.

- (1) OUR LIABILITY UNDER THIS BANK GUARANTEE SHALL NOT EXCEED RS.95,05,600/- (RUPEES NINETY FIVE
LAKH FIVE THOUSAND AND SIX HUNDRED ONLY),
(2) THIS BANK GUARANTEE SHALL BE VALID UPTO 01/06/2026 AND,



BANK OF BARODA ARRAH, BIHAR STATION ROAD OPP-NAWADA THANA
PHONE NUMBER: , FAX NUMBER: , EMAIL: ARRAH@BANKOFBARODA.CO.IN
SWIFT: BARB XZ 00 255



ABLE TO PAY THE GUARANTEE AMOUNT OR ANY PART THEREOF UNDER THIS BANK
ONLY AND ONLY IF YOU SERVE UPON US A WRITTEN CLAIM OR DEMAND ON OR BEFORE
2026

THIS BANK GUARANTEE IS NEITHER TRANSFERABLE NOR ASSIGNABLE TO THIRD PARTY.
THIS GUARANTEE WILL BE OPERATIVE WHEN ACCOMPANIED WITH ADVICE (SFMS) ISSUED FROM THE
ADVISING BANK.

DATE: 02/06/2025
FOR BANK OF BARODA



Baroda
of Baroda

30 SFMS ACK

----- Message Text -----

Master Reference : 1204IGP001777325

Sender to Receiver Information : BARB0ARRAHX/SBIN0006379

SFMS Message :

{A:INSF01O760COVBARB0ARRAHXSBIN0006379222000TI323187613484792BGS2025060216142266755602XXXX

XXX1204IGP00177732500}{4:

:7020:1204IGP001777325

:7024:PERFORMANCE

:7025:INR9505600,00

:7026:2025060220260601

:7027:20250602

:7029:20260601

:7030:IN

:7031:BARB0ARRAHX

:7032:STATION ROAD OPP NAWADA THANA

:7033:RAJIV RANJAN SINGH VEER KUANWAR SIN

GH NAGAR KATIRA ARA BHOHPUR ARRAH A

ARRAH BIHAR BIHAR INDIA 802301

:7034:THE EXECUTIVE ENGINEER RURAL WORK

S DEPARTMENT WORK DIVISION ARA

:7035:SBIN0006379

:7036:STATE BANK OF INDIA BAILEY ROAD DIS

PATNA BIHAR 800015 PATNA

:7038:Miscellaneous Guarantee

:7040:N

:7048:N

SFMS Ack Message :

{INSF27O266755602BARB0ARRAHX202506021615PBAPI000000XX}

----- End -----



Prohibition Excise &
Registration Department,
Government of Bihar



INDIA NON JUDICIAL



Other

First Party Name : Not Applicable
Second Party Name : BANK OF BARODA
Purchased By : BANK OF BARODA
Certificate Number : BR038156541727029694878
Consideration Price : ₹ 0.00/-
Stamp Duty Paid : ₹ 1,000.00/-
Registration Fee & Other Fees : ₹ 0.00/-
LLR & Proc Fee : ₹ 0.00/-
Miscellaneous Fees : ₹ 0.00/-
Discore SC : ₹ 0.00/-
Total Amount : ₹ 1,000.00/- (One Thousand)



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Phone No :
Sold To / Issued To
BANK OF BARODA
For Whom/ID Proof :
BANK OF BARODA

भारत INDIA
INDIA NON JUDICIAL
D S R OFFICE
PATNA SADAR
800001
BIHAR
बिहार
भारतीय गैर न्यायिक



MAY - 05 - 2025 15 : 18 : 52

₹ 0001000/-
ZERO ZERO ZERO ONE ZERO ZERO ZERO

other
38162041736005315918- 00422373
3816204 0869

Forming and integral Part of
LD OC No. 1204 Jy 900177425
Executed by Rajiv Kumar Singh
on dated 02/06/2025 For
TL/DL/CEL/OD of Rs. 55,98,900/-, Arrah



PHYSICAL ISSUANCE OF BANK GUARANTEE**PHYSICAL ISSUANCE OF BANK GUARANTEE****BG NO: 1204IGP001777425****DATE: 02/06/2025**

TO,
THE EXECUTIVE ENGINEER, RURAL WORKS DEPARTMENT
WORK DIVISION , ARA

1. IN CONSIDERATION OF THE EXECUTIVE ENGINEER , RURAL WORKS DEPARTMENT , WORK DIVISION , ARA (THE BENEFICIARY) HAVING AGREED TO EXEMPT RAJIV RANJAN SINGH (HEREINAFTER CALLED THE SAID CONTRACTOR(S)) FROM THE DEMAND, UNDER THE TERMS AND CONDITIONS OF AN AGREEMENT DATED 08/05/2025 MADE BETWEEN M/S RAJIV RANJAN SINGH, VEER KUNWAR SINGH NAGAR , KATIRA, ARA, BHOJPUR AND THE EXECUTIVE ENGINEER , RURAL WORKS DEPARTMENT , WORK DIVISION , ARA FOR PACKAGE NO.-RRSMP/24-25 ARA/ 03 , TENDER ID-139267 , BID ID-610611, (HEREINAFTER CALLED THE SAID AGREEMENT) , OF SECURITY DEPOSIT FOR THE DUE FULFILMENT BY THE SAID CONTRACTOR(S) OF THE TERMS AND CONDITIONS IN THE SAID AGREEMENT, ON PRODUCTION OF A BANK GUARANTEE RS.55,98,900/- (RUPEES FIFTY FIVE LAKH NINETY EIGHT THOUSAND AND NINE HUNDRED ONLY), WE BANK OF BARODA (HEREINAFTER REFERRED TO AS THE BANK) DO HEREBY UNDERTAKE TO PAY TO THE BENEFICIARY AN AMOUNT NOT EXCEEDING RS.55,98,900/- (RUPEES FIFTY FIVE LAKH NINETY EIGHT THOUSAND AND NINE HUNDRED ONLY) AGAINST ANY LOSS OR DAMAGE CAUSED TO OR SUFFERED OR WOULD BE CAUSED OR SUFFERED BY THE BENEFICIARY BY REASON OF A BREACH BY THE SAID CONTRACTOR(S) OF ANY OF THE TERMS OR CONDITIONS CONTAINED IN THE SAID AGREEMENT.

2. WE, BANK OF BARODA, DO HEREBY UNDERTAKE TO PAY THE AMOUNTS DUE AND PAYABLE UNDER THIS GUARANTEE WITHOUT ANY DEMUR, MERELY ON A DEMAND FROM THE BENEFICIARY STATING THAT THE AMOUNT CLAIMED IS DUE BY WAY OF LOSS OR DAMAGE CAUSED TO OR WOULD BE CAUSED TO OR SUFFERED BY THE BENEFICIARY BY REASON OF ANY BREACH BY THE SAID CONTRACTOR(S) OF ANY OF THE TERMS OR CONDITIONS CONTAINED IN THE SAID AGREEMENT OR BY REASON OF THE CONTRACTORS (S) FAILURE TO PERFORM THE SAID AGREEMENT. ANY SUCH DEMAND ON THE BANK SHALL BE CONCLUSIVE AS REGARDS THE AMOUNT DUE AND PAYABLE BY THE BANK UNDER THIS GUARANTEE. HOWEVER, OUR LIABILITY UNDER THIS GUARANTEE SHALL BE RESTRICTED TO AN AMOUNT NOT EXCEEDING RS.55,98,900/- (RUPEES FIFTY FIVE LAKH NINETY EIGHT THOUSAND AND NINE HUNDRED ONLY)

3. WE, BANK OF BARODA, FURTHER AGREE THAT THE GUARANTEE HEREIN CONTAINED SHALL REMAIN IN FULL FORCE AND EFFECT DURING THE PERIOD THAT WOULD BE TAKEN FOR THE PERFORMANCE OF THE

BANK OF BARODA ARRAH, BIHAR STATION ROAD OPP-NAWADA THANA
PHONE NUMBER: , FAX NUMBER: , EMAIL: ARRAH@BANKOFBARODA.CO.IN
SWIFT: BARB XZ 00 255



MENT AND THAT IT SHALL CONTINUE TO BE ENFORCEABLE TILL ALL THE DUES OF THE
ARY UNDER OR BY VIRTUE OF THE SAID AGREEMENT HAVE BEEN FULLY PAID AND ITS CLAIM
ED OR DISCHARGED OR TILL 30/05/2026 BENEFICIARY RS.55,98,900/- (RUPEES FIFTY FIVE LAKH
TY EIGHT THOUSAND AND NINE HUNDRED ONLY) CERTIFIES THAT THE TERMS AND CONDITIONS OF
E SAID AGREEMENT HAVE BEEN FULLY AND PROPERLY CARRIED OUT BY THE SAID CONTRACTOR(S) AND
ACCORDINGLY DISCHARGES THE GUARANTEE.

4. THIS CONTRACT OF BANK GUARANTEE SHALL REMAIN IN OPERATION FOR A PERIOD OF 30/05/2026
(PERIOD FOR WHICH GUARANTEE IS REQUIRED TO BE MENTIONED HERE) ONLY AFTER THE DATE ON WHICH
THIS CONTRACT IS SIGNED BY THE PARTIES. THE DEMAND IF ANY FOR PAYMENT UNDER THE TERMS OF THIS
CONTRACT SHALL BE MADE BY THE BENEFICIARY WITHIN THE SAID PERIOD OF 30/05/2026 ONLY. THE
BENEFICIARY MAY ENFORCE THE RIGHT PURSUANT TO SUCH DEMAND IN ANY COURT OR TRIBUNAL IN
ACCORDANCE WITH LAW.

5. WE, BANK OF BARODA, FURTHER AGREE WITH THE BENEFICIARY THAT THE BENEFICIARY SHALL HAVE THE
FULLEST LIBERTY WITHOUT OUR CONSENT AND WITHOUT ACCEPTING IN ANY MANNER OUR OBLIGATION
HEREUNDER TO VARY ANY OF THE TERMS AND CONDITIONS OF THE SAID AGREEMENT OR TO EXTEND TIME
OF PERFORMANCE BY THE SAID CONTRACTOR(S) FROM TIME TO TIME OR TO POSTPONE FOR ANY TIME OR
FROM TIME TO ANY OF THE POWER EXERCISABLE BY THE BENEFICIARY AGAINST THE SAID CONTRACTOR(S)
AND TO FORBEAR OR ENFORCE ANY OF THE TERMS AND CONDITIONS RELATING TO THE SAID AGREEMENT
AND WE SHALL NOT BE RELIEVED FROM OUR LIABILITY BY REASON OF ANY SUCH VARIATION OR EXTENSION
BEING GRANTED TO THE SAID CONTRACTOR(S) OR FOR ANY FORBEARANCE, ACT OR OMISSION ON THE
PART OF BENEFICIARY OR ANY INDULGENCE BY THE BENEFICIARY TO THE SAID CONTRACTOR(S) OR BY ANY
SUCH MATTER OR THING WHATSOEVER WHICH UNDER THE LAW RELATING TO SURETIES WHICH WOULD
BUT FOR THIS PROVISION HAVE AFFECT OF SO RELIEVING US.

6. THE BENEFICIARY SHALL, AS FAR AS POSSIBLE, ASSESS AND QUANTIFY THE ACTUAL LOSS/DAMAGE
SUFFERED BEFORE INVOCATION AND INVOKE THE GUARANTEE ACCORDINGLY. IF IT IS/WAS NOT POSSIBLE
FOR THE BENEFICIARY TO FURNISH THE ACTUAL LOSS/DAMAGE SUFFERED AT THE TIME OF INVOCATION,
THEN, THE BANK SHALL PAY THE AMOUNT IN TERMS OF INVOCATION BY THE BENEFICIARY. THE
BENEFICIARY SHALL, NEVERTHELESS, AT LEAST AFTER RECEIPT OF THE GUARANTEE MONEY FROM THE
BANK, ASSESS AND FINALLY QUANTIFY THE ACTUAL LOSS/DAMAGE AND WHILE SETTLING THE ACCOUNTS
OF THE CONTRACTOR/SUPPLIER VIZ., M/S RAJIV RANJAN SINGH, VEER KUNWAR SINGH NAGAR ,
KATIRA,ARA,BHOJPUR (MENTION CONSTITUENTS NAME) SHALL PAY THE RESIDUAL DUES PAYABLE TO THE
CONTRACTOR/SUPPLIER (ALL RELATING TO THE CONTRACT IN RESPECT OF WHICH THE GUARANTEE HAS
BEEN ISSUED AND ATLEAST TO THE EXTENT OF PAYMENT/S MADE BY THE BANK) TO/THROUGH THE BANK
AND SHALL NOT PAY THE DUES, IN ANY EVENT, DIRECTLY TO THE CONTRACTOR/SUPPLIER.

7. WE, BANK OF BARODA, LASTLY UNDERTAKE NOT TO REVOKE THIS GUARANTEE DURING ITS CURRENCY
EXCEPT WITH THE PREVIOUS CONSENT OF THE BENEFICIARY IN WRITING.

8. NOTWITHSTANDING ANY THING TO THE CONTRARY CONTAINED HEREIN ABOVE.

(1) OUR LIABILITY UNDER THIS BANK GUARANTEE SHALL NOT EXCEED RS.55,98,900/- (RUPEES FIFTY FIVE
LAKH NINETY EIGHT THOUSAND AND NINE HUNDRED ONLY)

(2) THIS BANK GUARANTEE SHALL BE VALID UPTO 30/05/2026 AND,



BANK OF BARODA ARRAH, BIHAR STATION ROAD OPP-NAWADA THANA
PHONE NUMBER: , FAX NUMBER: , EMAIL: ARRAH@BANKOFBARODA.CO.IN

SWIFT: BARB XZ 00 255



BE LIABLE TO PAY THE GUARANTEE AMOUNT OR ANY PART THEREOF UNDER THIS BANK
GUARANTEE ONLY AND ONLY IF YOU SERVE UPON US A WRITTEN CLAIM OR DEMAND ON OR BEFORE
5/2026.

THIS GUARANTEE IS NIETHER ASSIGNABLE NOR TRANSFERABLE.

THIS GUARANTEE WILL BE OPERATIVE WHEN ACCOMPANIED WITH ADVICE (SFMS) ISSUED FROM THE
ADVISING BANK.

DATED THE 02ND DAY OF JUN 2025

FOR BANK OF BARODA

