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BG Verification of Gita Devi.

Inbox x



Executive Engineer RWD, Mahua

Tue, Feb 4, 4:53 PM (20 hours ago)

– Dear Sir, Please Find the Attached documents. With Warm Regards Executive Engineer RWD,...

Hajipur Branch, Hajipur, Bihar
to me

1:17 PM (7 minutes ago)

Dear Sir,

We confirm that attached both BG has been issued from our Branch.

This is for your kind information.

With Regards
Chief Manager
Mob No. 8294634978

>



बैंक ऑफ बड़ोदा
Bank of Baroda

BR/HAJIPU/2024-25/BG/1

Date: 04.02.2025

To,

Executive Engineer
Work Division Mahua
Vaishali, Bihar

Dear Sir,

Ref:- Issuance of Bank Guarantee 1240IGP000467225.

Please, find the enclosed our letter of Guarantee no 1240IGP000467225 for an amount of Rs. 7,68,500/- (RUPEES SEVEN LAKH SIXTY EIGHT THOUSAND FIVE HUNDRED ONLY) which is valid from 04.02.2025 to 03.02.2026 at the request of Mrs. Gita Devi by this office under joint signature of 1) Nripendra Kumar Singh, Chief Manager and 2) Ujjwal Kumar, Credit Officer, bank of Baroda. Hajipur Main Branch.

Yours faithfully



(Nripendra Kumar Singh)
Chief Manager
Hajipur Main Branch

गीता देवी

PHYSICAL ISSUANCE OF BANK GUARANTEE

BANK GUARANTEE NO:1240IGP000467225
DATE:04/02/2025
DATE OF CLAIM:03/02/2026
DATE OF EXPIRY:03/02/2026
NAME OF WORK - MR-N/23-24/MAHUA/09 (TENDER ID-136545)

TO,
EXECUTIVE ENGINEER
RWD WORKS DIVISION MAHUA

WHEREAS MRS. GITA DEVI, W/O RAJDEV RAY, VILL- MIRPUR PATADH, PO- DUMRI, PS- VAISHALI, (HEREINAFETR CALLED THE CONTRCTOR) HAS UNDERTAKEN PURSUANCE OF CONTRACT NO.- MR-N/23-24/MAHUA/09 (TENDER ID-136545) NAME OF CONTRACT AND BRIEF DESCRIPTION OF WORKS (GEREINATER CALLED THE CONTRACT). AND WHEREAS IT HAS BEEN STIPULSTED BY YOU IN THE SAID CONTRACT THAT THE CON- TRACTOR SHALL FURNISH YOUR WITH A BANK GUAARANTEE BY A RECONGINZED BANK FOR THE SUM SPECIFIED THERE IN AS SECURITY FOR DOMPLIANCE WITH HIS OBLIGATIONS IN ACCORDANCE WITH THE CONTRACTS;AND WHEREAS WE HAVE AGREED TO GIVE THE CONTRACTOR SUCH A BANKGUARANTEE; NOW THEREFORE WE HEREBY AFFIRM THAT WE ARE GUARANTOR AND RESPONSIBLE TO YOU, ON BEHALF OF THE CONTRACTOR, UP TO A TOTAL OF RS. 7,68,500/- (RUPEES SEVEN LAKH SIXTY EIGHT THOUSAND FIVE HUNDRED ONLY). SUCH SUM BEING PAYBLE IN THE TYPES AND PROPORTIONS OF CURRENCIES IN WHICH THE CONTRACT PRICE IS PAYABLE AND WE UNDERTAKE TO PAY YOU, UPON YOUR FIRST WRITTEN DEMAND AND WITHOUT CAVIL OR ARUNMENT, ANY SUM OF SUMS WITHIN THE LIMITS OF RS. 7,68,500/- (RUPEES SEVEN LAKH SIXTY EIGHT THOUSAND FIVE HUNDRED ONLY). AS AFORESAID WITHOUT YOUR NEEDING TO PROVE OR TO SHOW GROUNDS OR REASON FOR YOUR DEMAND FOR THE SUM SPECIFIED THEREIN. WE HEREBY WAIVE NECESSITY OF YOUR DEMANDING THE SAID DEBT THE CONTRACTOR BEFORE PRESENTING US WITH THE DEMAND.

THIS GUARANTEE SHALL BE VALID UNTILL 03/02/2026

NOTWITHSTANDING ANY THING TO THE CONTRARY CONTAINED HEREIN ABOVE.

- (1)OUR LIABILITY UNDER THIS BANK GUAARANTEE SHALL NOT EXCEED RS.7,68,500/- (RUPEES SEVEN LAKH SIXTY EIGHT THOUSAND FIVE HUNDRED ONLY).
- (2)THIS BANK GUARANTEE SHALL BE VALID UPTO 03/02/2026 AND
- (3)WE ARE LIABLE TO PAY THE GUARANTEE AMOUNT OR ANY PART THERE OF UNDER THIS BANK GUARANTEE ONLY AND ONLY IF YOU SERVE UPON US A WRITTEN CLAIM OR DEMAND ON OR BEFORE 03/02/2026



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

SIGNATURE FROM THE ADVISING BANK.
SIGNATURE AND SEAL OF THE GUARANTOR
NAME OF BANK- BANK OF BARODA
ADDRESS- CINEMA ROAD, HAJIPUR

SIGNATURE
DATE: 04/02/2025

उत्तिता देवी



कृते बैंक ऑफ द
For BANK OF BARODA

मुख्य प्रबन्धक/Chief Manager
हाजीपुर मुख्य शाखा/Hajipur Main Branch



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 : BR038156541697595112509
Consideration Price : ₹0.00/-
Stamp Duty Paid : ₹1000.00/-
Registration Fee & Other Fees : ₹0.00/-
LLR & Proc Fee : ₹0.00/-
Miscellaneous Fees : ₹0.00/-
Discore SC : ₹0.00/-
Total Amount : ₹1000.00/- (One Thousand)

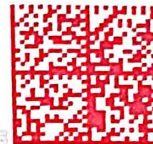


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Phone No :
Sold To/ Issued To:
BANK OF BARODA
For Whom/ID Proof:
BANK OF BARODA

भारत INDIA
INDIA NON JUDICIAL
DSR OFFICE
HAJIPUR
844101
BIHAR
बिहार
सत्यमेव जयते
भारतीय गैर न्यायिक



JAN - 13-2025 10:41:03

₹ 0001000/-
ZERO ZERO ZERO ONE ZERO ZERO ZERO

Other
38162041697212681655-00100959
3816204 000000000000000000

BN No. - 1240 IGP000 487-225
BN Amt. - 768500/-
BN issue dt. - 04/02/2025
Expiry dt. - 03/02/2026
Claim dt. - 03/02/2026
Issued on behalf of Mrs. Gita Devi

सत्यमेव जयते



जते बैंक ऑफ बड़ौदा
for BANK OF BARODA
मुख्य प्रबन्धक/Chief Manager
भैपुर मुख्य शाखा/Hajipur Main Branch



बैंक ऑफ बड़ौदा
Bank of Baroda

BR/HAJIPU/2024-25/BG/1

Date: 04.02.2025

To,


Executive Engineer
Work Division Mahua
Vaishali, Bihar

Dear Sir,

Ref:- Issuance of Bank Guarantee 1240IGP000467025.

Please, find the enclosed our letter of Guarantee no 1240IGP000467025 for an amount of Rs. 23,43,500/- (Rs. RUPEES TWENTY THREE LAKH FORTY THREE THOUSAND FIVE HUNDRED ONLY) which is valid from 04.02.2025 to 03.02.2026 at the request of Mrs. Gita Devi by this office under joint signature of 1) Nripendra Kumar Singh , Chief Managaer and 2) Ujjwal Kumar , Credit Officer , bank of Baroda, Hajipur Main Branch.

Yours faithfully


(Nripendra Kumar Singh)
Chief Manager
Hajipur Main Branch



उज्ज्वल कुमार

PHYSICAL ISSUANCE OF BANK GUARANTEE

PHYSICAL ISSUANCE OF BANK GUARANTEE

PHYSICAL INSSUANCE OF BANK

GUARANTEE NO:1240IGP000467025

DATE:04/02/2025

DATE OF CLAIM:03/02/2026

DATE OF EXPIRY:03/02/2026

NAME OF WORK- MR-N/23-24/MAHUA/09 (TENDER ID-136545)

TO,

EXECUTIVE ENGINEER

RWD WORKS DIVISION MAHUA

WHEREAS MRS. GITA DEVI, W/O RAJDEV RAY, VILL- MIRPUR PATADH, PO- DUMRI, PS- VAISHALI, (HEREINAFETR CALLED THE CONTRCTOR) HAS UNDERTAKEN PURSUANCE OF CONTRACT NO.- MR-N/23-24/MAHUA/09 (TENDER ID-136545)

NAME OF CONTRACT AND BRIEF DESCRIPTION OF WORKS (GEREINATER CALLED THE CONTRACT). AND WHEREAS IT HAS BEEN STIPULSTED BY YOU IN THE SAID CONTRACT THAT THE CON- TRACTOR SHALL FURNISH YOUR WITH A BANK GUAARANTEE BY A RECONGINIZED BANK FOR THE SUM SPECIFIED THERE IN AS SECURITY FOR DOMPLIANCE WITH HIS OBLIGATIONS IN ACCORDANCE WITH THE CONTRACTS;AND WHEREAS WE HAVE AGREED TO GIVE THE CONTRACTOR SUCH A BANKGUARANTEE; NOW THEREFORE WE HEREBY AFFIRM THAT WE ARE GUARANTOR AND RESPONSIBLE TO YOU, ON BEHALF OF THE CONTRACTOR, UP TO A TOTAL OF RS. 23,43,500/- (RUPEES TWENTY THREE LAKH FORTY THREE THOUSAND FIVE HUNDRED ONLY). SUCH SUM BEING PAYBLE IN THE TYPES AND PROPORTIONS OF CURRENCIES IN WHICH THE CONTRACT PRICE IS PAYABLE AND WE UNDERTAKE TO PAY YOU, UPON YOUR FIRST WRITTEN DEMAND AND WITHOUT CAVIL OR ARUNMENT, ANY SUM OF SUMS WITHIN THE LIMITS OF RS.23,43,500/- (RUPEES TWENTY THREE LAKH FORTY THREE THOUSAND FIVE HUNDRED ONLY). AS AFORESAID WITHOUT YOUR NEEDING TO PROVE OR TO SHOW GROUNDS OR REASON FOR YOUR DEMAND FOR THE SUM SPECIFIED THEREIN. WE HEREBY WAIVE NECESSITY OF YOUR DEMANDING THE SAID DEBT THE CONTRACTOR BEFORE PRESENTING US WITH THE DEMAND.

THIS GUARANTEE SHALL BE VALID UNTILL 03/02/2026.

NOTWITHSTANDING ANY THING TO THE CONTRARY CONTAINED HEREIN ABOVE.

(1)OUR LIABILITY UNDER THIS BANK GUAARANTEE SHALL NOT EXCEED RS. 23,43,500/- (RUPEES TWENTY THREE LAKH FORTY THREE THOUSAND FIVE HUNDRED ONLY).

(2)THIS BANK GUARANTEE SHALL BE VALID UPTO 03/02/2026 AND

BANK OF BARODA
PHONE NUMBER: FAX NUMBER



શ્રી ગિરિ નગર

03/02/2026
(4) THIS BANK
GUARANTEE

SIGNATURE FROM THE ADVISING BANK.
SIGNATURE AND SEAL OF THE GUARANTOR
NAME OF BANK- BANK OF BARODA
ADDRESS- CINEMA ROAD, HAJIPUR

मुख्य प्रबंधक/Chief Manager
भेद मुख्य शाखा/Hajipur Main Branch

21/11/2019



First Party Name * : Not Applicable
Second Party Name * : BANK OF BARODA
Purchased By * : BANK OF BARODA
Certificate Number : BR038156541697595112508
Consideration Price : ₹0.00/-
Stamp Duty Paid : ₹1000.00/-
Registration Fee & Other Fees : ₹0.00/-
LLR & Proc Fee : ₹0.00/-
Miscellaneous Fees : ₹0.00/-
Discore SC : ₹0.00/-
Total Amount : ₹1000.00/- (One Thousand)

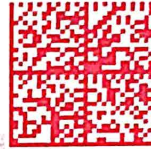


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BANK OF BARODA

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844101
BIHAR
बिहार
सत्यमेव जयते
भारतीय गैर न्यायिक



JAN - 13-2025 10:40:13

₹ 0001000/-
ZERO ZERO ZERO ONE ZERO ZERO ZERO

Other
38162041697212681655-00100958
3816204 000000000000000000

Bk No. - 1240 IGP008 467025
Bk amount - 2343500/-
Bk issue dt - 04/02/2025
Expiry dt - 03/02/2026
claim dt - 03/02/2026
Issued on behalf of Mrs. Urita Devi

सत्यमेव जयते



कृते बैंक ऑफ बड़ौदा
For BANK OF BARODA

उत्तिदेवी

मुख्य प्रबंधक/Chief Manager
हाजीपुर मुख्य शाखा/Hajipur Main Branch