

First Party Name * : CENTRAL BANK OF INDIA BRANCH STATION ROAD
Second Party Name * : NA
Purchased By * : CENTRAL BANK OF INDIA BRANCH STATION ROAD
Certificate Number : BR038161761729319798546
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)



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

Phone No:
Sold To/Issued To:
CBI STATION ROAD
For Whom/ID Proof:
CBI STATION ROAD

भारत INDIA
INDIA NON JUDICIAL
DSR OFFICE
GAYA
823001



OCT-19-2024 12:12:37

₹ 0001000/-
ZERO ZERO ZERO ONE ZERO ZERO ZERO

PERFORMANCE (BANK GUARANTEE UNCONDITIONAL)

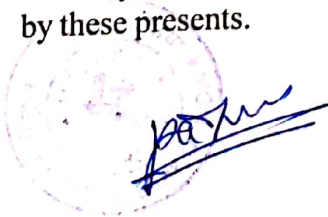
Other
38161761729339957221-00119571
3816176 0870

From,
Central Bank Of India,
Station Road, Gaya
To,
The Executive Engineer
R.W.D. Works Division, Gaya

Dear Sir,
Bank Gurantee No. 0213756424000007
Amount of Bank Guarantee Rs. 30,77,600/-
Gurantee covered from 21/10/2024
Last Date of lodgement of claim 20/10/2025

WHEREAS, M/s Sidhnath Construction, At- Amra, Po- Sohaipur, Ps- Muffasil, Dist. - Gaya [name of Bidder] (hereinafter called "the Bidder") has submitted his Bid dated _____ [date] for the Tender Package No MR-N/23-24 Gaya/09 [name of Contract hereinafter called "the Bid"].

KNOW ALL PEOPLE by these presents that We Central Bank Of India [name of Bank] of INDIA [name of country] having our registered office at Mumbai (hereinafter called "the Bank") are bound unto Executive Engineer, R.W.D. Works Division, Gaya [name of Employer] (hereinafter called "the Employer") in the sum of Rs. 30,77,600/- - (Thirty Lakh Seventy Seven Thousand Six Hundred Only) for which payment well and truly to be made to the said Employer by the Bank itself, his successors and assigns by these presents.



Kunal

SEALED with the Common Seal of the said Bank this _____ day of _____, 20____.

THE CONDITIONS of this obligation are :

- (1) If after Bid opening the Bidder withdraws his bid during the period of Bid validity specified in the Form of Bid;
- OR
- (2) If the Bidder having been notified to the acceptance of his bid by the Employer during the period of Bid validity :
 - (a) fails or refuses to execute the Form of Agreement in accordance with the Instructions to Bidders, if required; or
 - (b) fails or refuses to furnish the Performance Security, in accordance with the Instruction to Bidders; or
 - (c) does not accept the correction of the Bid Price pursuant to Concerned Clause.21 to 30 of instruction to bidder (ITB)

We undertake to pay to the Employer up to the above amount upon receipt of his first written demand, without the Employer having to substantiate his demand, provided that in his demand the Employer will note that the amount claimed by him as due to him owing to the occurrence of one or any of the three conditions, (specifying the occurred condition or conditions).

This Guarantee will remain in force up to and including the date _____ days after the deadline for submission of Bids as such deadline is stated in the Instructions to Bidders or as it may be extended by the Employer, notice of which extension(s) to the Bank is hereby waived. Any demand in respect of this guarantee should reach the Bank not later than the above date.

Notwith standing anything contained here in

- (i) Our liabilities under This Bank Guarantee shall not exceed **Rs. 30,77,600/- (Thirty Lakh Seventy Seven Thousand Six Hundred Only)**
- (ii) This BG shall be valid upto 20/10/2025 and.
- (iii) We are liable to pay the guaranteed amount or any part there of under this BG only and only if you serve up on us a written claim or demand on or before 20/10/2025 (expiry date of BG or expiry date of claim period, as the case may be)

DATE _____

SIGNATURE _____

WITNESS _____

SEAL _____



कार्यपालक अभियन्ता का कार्यालय
ग्रामीण कार्य विभाग, कार्य प्रमण्डल, गया।

पत्रांक :- १११११ गया, दिनांक ११.११.११११

कार्यपालक अभियन्ता
ग्रामीण कार्य विभाग
कार्य प्रमण्डल गया।

सेवा में,

Branch Manager,
Central Bank of India,
Station Road, Gaya.

विषय :- B.G के सत्यापन एवं सम्पुष्टि के संबंध में।

महाशय,

शीर्ष MMGSY NDB योजनान्तर्गत Group No- MR-N/23-24 Gaya/09 पथों के निर्माण कार्य में M/s Sidhnath Construction, At- Amra, Sohaipur, P.s- Muffasil, Dist- Gaya द्वारा अग्रधन की राशि के रूप में जमा की गई राशि Rs. 30,77,600/- (Thirty Lakh Seventy Seven Thousand Six Hundred Only) जो B.G के रूप में अद्योहस्ताक्षरी के पदनाम से विधिवत प्रतिज्ञित है अथवा नहीं कृपया बाँधित सूचनाएँ यथाशीघ्र उपलब्ध कराना चाहेंगे ताकि कार्य के निस्पादन में अपेक्षित कारवाई किया जा सकें।

क० संख्या :- B.G का A/c No --

राशि

1. 02137IBG24000007 dt 21.10.2024 Validity dt- 20.10.2025 Rs. 30,77,600/-

Rs. 30,77,600/-

(Thirty Lakh Seventy Seven Thousand Six Hundred Only)

विश्वासमाजन

कार्यपालक अभियन्ता,
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल, गया।

This is to certify that the above mentioned Bank
Guarantee has been issued by our branch.



30/10/2024

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