

कार्यपालक अभियंता का कार्यालय
ग्रामीण कार्य विभाग, कार्य प्रमण्डल, अरेराज

Email- rwdwdarera1@gmail.com

पत्रांक- ...290...

अरेराज- / दिनांक:- 23.12.2024

प्रेषक,

कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल अरेराज,

सेवा में,

Branch Manager,
State Bank of India, (12542)
Bapudham Gyanbabubu Chowk.Motihari

विषय :- संवेदक M/s Mishra Construction के द्वारा दिये गये बैंक गारन्टी के सत्यापन के संबंध में।

महाशय ,

उपर्युक्त विषय के संबंध में कहना है कि Package No- MR-N/19-20/Areraj/24 के कार्य में पूर्व के दिये गये बैंक गारन्टी के समय अवधि के समाप्ति के पश्चात संवेदक M/s Mishra Construction द्वारा BG No. 1254224BG0Y00150 Date 23.12.2024 Amount - 1055000-00 कार्यालय में जमा की गई है।

अतः उक्त बैंक गारन्टी को सत्यापन करते हुए इस कार्यालय को सूचित किया जाए।

अनु0- BG की छाया प्रति।



विश्वासभाजन

23/12/2024
कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल-अरेराज।



Registration Department,
Government of Bihar



INDIA NON JUDICIAL



Other

First Party Name * : Not Applicable
Second Party Name * : MISHRA CONSTRUCTION
Purchased By * : MISHRA CONSTRUCTION
Certificate Number : BR038161421734877102800
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:
MISHRA CONSTRUCTION
For Khon/ID Proof:
MISHRA CONSTRUCTION

भारत INDIA
INDIA NON JUDICIAL
DSR OFFICE
MOTIHARI
848401
भारत INDIA
INDIA NON JUDICIAL
भारत INDIA
INDIA NON JUDICIAL



DEC-20-2024 12:19:53

₹ 0001000/-

DSR DSR DSR DSR DSR DSR DSR

Other
38161421734887813288-00043848
3816142 1158

Bk. No:- 12542-24860Y00150



सत्यमेव जयते



STATE BANK OF INDIA
BAPUDHAM
BAPUDHAM GYANBAU
CHOWK MOTIHARI
MOTIHARI

Tel No. :
Fax No. :
SWIFT No. :
PIN Code : 845401

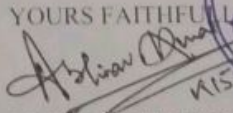
23-12-2024

To,
EE RWD WD ARERAJ
ARERAJ

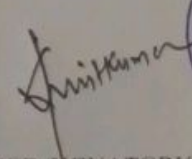
DEAR SIR(S).

Guarantee Number	: 1254224BG0Y00150
Date of Issue	: 23-12-2024
Guarantee Amount	: INR 1,055,000.00
Date of Expiry	: 22-12-2025
Date of Claim	: 23-12-2025
Applicant Name	: MISHRA CONSTRUCTION
E Stamp Certificate No.	:
E Stamp Issuance Date & Time	:
State of Execution	:
Stamp Duty Type/Article No.	:
Bank Guarantee Amount	: INR 1,055,000.00
Amount of Stamp duty Paid	: 0.00
Issuing Bank Branch	:
Bank Guarantee Beneficiary	: EE RWD WD ARERAJ

We confirm having Issued / Extended the captioned Bank Guarantee in your favour on behalf of our above named Constituent and the same signed by the officers of the Bank.

YOURS FAITHFULLY

AUTHORISED SIGNATORY - 1




*AUTHORISED SIGNATORY - 2
(*2nd signatory required, if BG is for Rs. 50000/- and above)



The beneficiaries are advised in their own interest to verify the genuineness of the Guarantee with the BG issuing Branch and also verify that Bank Guarantee for Rs.50000/- (Rupees Fifty Thousand Only) & above is signed by two authorized officials of

Dec 23, 2024 6:57 PM

PERFORMANCE BANK GUARANTEE

To

 _____ [name of Employer]
 _____ [address of Employer]

WHEREAS _____ [name and address of Contractor] (hereafter called "the Contractor") has undertaken, in pursuance of Contract No. _____ [name of Contract and brief description of Works] (hereinafter called "the Contract"), dated _____ to execute _____

AND WHEREAS it has been stipulated by you in the said Contract that the Contractor shall furnish you with a Bank Guarantee by a recognized bank for the sum specified therein as security for compliance with his obligation in accordance with the Contract;

AND WHEREAS we have agreed to give the Contractor such a Bank Guarantee :

NOW THEREFORE we hereby affirm that we are the Guarantor and responsible to you on behalf of the Contractor, up to a total of 10,55,000/- [amount of guarantee]* Ten lakh fifty five thousand (in words), such sum being payable 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 argument, any sum or sums within the limits of _____ [amount of guarantee] as aforesaid without your needing to prove or to show grounds or reasons for your demand for the sum specified therein.

We hereby waive the necessity of your demanding the said debt from the contractor before presenting us with the demand.

We further agree that no change or addition to or other modification of the terms of the Contract or of the Works to be performed there under or of any of the Contract documents which may be made between your and the Contractor shall in any way release us from any liability under this guarantee, and we hereby waive notice of any such change, addition or modification.

This guarantee shall be valid until 28 days from the date of expiry of the Defect Liability Period.

Signature and Seal of the guarantor _____

Name of Bank _____

Address _____

Date _____

* An amount shall be inserted by the Guarantor, representing the percentage the Contract Price specified in the Contract including additional security for unbalanced Bids, if any and denominated in Indian Rupees.

Asliam Khosla
K15788



BID SECURITY (BANK GUARANTEE UNCONDITIONAL)

WHEREAS, _____ [name of Bidder] (hereinafter called "the Bidder") has submitted his Bid dated _____ [date] for the construction of _____ [name of Contract hereinafter called "the Bid"].

KNOW ALL PEOPLE by these presents that We _____ [name of Bank] of _____ [name of country] having our registered office at _____ (hereinafter called "the Bank") are bound unto _____ [name of Employer] (hereinafter called "the Employer") in the sum of 10,55,000/- *for which payment well and truly to be made to the said Employer by the Bank itself, his successors and assigns by these presents.

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 Clause 27.

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.

DATE _____

SIGNATURE

WITNESS _____

SEAL

[Signature, name and address]

- * The Bidder should insert the amount of the guarantee in words and figures denominated in Indian Rupees. This figure should be the same as shown in Clause 16.1 of the Instructions to Bidders.
- ** 45 days after the end of the validity period of the Bid. Date should be inserted by the Employer before the Bidding documents are issued.

