

बैंक ऑफ बड़ौदा  
Bank of Baroda



सिंहगढ़  
VIJAYA



सिंहगढ़  
VIJAYA

BOB/BETTIA/ADV/2024-25/BG/IGP/1434225

07-05-2025

To,  
The EXECUTIVE ENGINEER,  
RURAL WORKS DEPARTMENT,  
WORK DIVISION, GOGRI, DIST KHAGARIA.  
Ph. No. 8986915859

e-Mail [eerwdgogri@gmail.com](mailto:eerwdgogri@gmail.com)

Dear Sir/Madam,

**Re : Verification of Bank Guarantee no. 1231IGP001434225**

Ref : Your letter no. Patrank 883 Ka.Pra. Gogari dated 05.05.2025, received on e-mail dated 07.05.2025.

We refer to above and write to inform that we have issued following BG (Bank Guarantee), on behalf of our customer M/s Raj Construction :-

BG No.	Date of issue	Amount of BG	BG valid upto	Date of Claim	BG in favor of	BG issued on behalf of our customer
1231IGP 001434 225	28/04/20 25	Rs.42,63 ,500/-	04/05/20 25	25/10/20 25	EXECUTIVE ENGINEER, RURAL WORKS DEPARTMENT, WORK DIVISION, GOGRI, DIST KHAGARIA	M/S RAJ CONSTRUCTION, PROPRIETOR RAKESH KUMAR

We hereby confirm of issuance of above BG and attaching herewith photocopy of the BG and copy of SFMS.

Yours faithfully,

Sr. Manager-Cr  
Bettiah main branch.



Encl : As above

Bettiah Branch, Kavivar Nepali Path  
Bettiah-845438, India, Tel: +91-6254231594  
e-mail: [bettia@bankofbaroda.co.in](mailto:bettia@bankofbaroda.co.in) Web: [www.bankofbaroda.com](http://www.bankofbaroda.com)

कार्यालय, कार्यपालक अभियंता, ग्रामीण कार्य विभाग, कार्य प्रमंडल गोगरी।

पत्रांक ११३.....का०प्र०गोगरी, दिनांक ०५/०५/२०२५

प्रेषक,

कार्यपालक अभियंता,  
ग्रामीण कार्य विभाग,  
कार्य प्रमंडल गोगरी।

सेवा में,

शाखा प्रबंधक/पोस्ट मास्टर,

~~लेक झील वंदीया~~  
~~वतीया मुश्न शाखा~~

विषय :- टी०डी०/एन०एस०सी०/के०भी०पी०/बी०जी०/एफ०डी० आदि का सत्यापन करने के संबंध में।

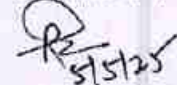
महाराज,

उपर्युक्त विषय के संबंध में सूचित करना है कि अद्योहस्ताक्षरी कार्यालय में प्रतिभूतियों..... अग्रधन के रूप में जमा किया गया है, जो आपके शाखा से निर्गत तथा अद्योहस्ताक्षरी के पदनाम से प्रतिज्ञिप्त है अथवा नहीं ?

अतः अनुरोध है कि निम्नानुसार प्रतिभूतियों का सत्यापन कर अपने कार्यालय का पत्रांक संख्या एवं दिनांक दर्शाते हुए अद्योहस्ताक्षरी को सूचित करने की कृपा की जाय।

क्र०	टी०डी०/एन०एस०सी०/ के०भी०पी०/बी०जी०/एफ०डी० संख्या	राशि (लाख में)	निर्गत की तिथि	पंजीयन संख्या	धारक का नाम
1	2	3	4	5	6
1	BLN No-1231ULJP001434225	4263500/-	28.04.2025	—	M/s RAJ Construction Prop- Rakesh Kumar Vill- Chauriya Tola Po- Phum Nagar Ps- Jagdishpur Dist- West Champaran Bihar.
2					
3					
4					
5					
6					
7					
8					
9					
10					
कुल :-		Total:- 4263500/- (विग्रीह लाख तिरसह हप्पाट पंच ली)			

विश्वासभाजन



कार्यपालक अभियंता,  
ग्रामीण कार्य विभाग,  
कार्य प्रमंडल गोगरी।



भारतीय गैर न्यायिक INDIA NON JUDICIAL

एक हजार रुपये

ONE THOUSAND RUPEES

रु.1000

Rs.1000



उद्देश- बिहार- 25-04-2025  
बिहार BIHAR

मौजदगी कागज- 424/00  
मौजदगी कागज- 424/00

मुनीर आला  
मु. वि. केसिया  
ला. नं. 1-88-86

This forms an integral part of  
PHYSICAL GUARANTEE OF BANK GUARANTY  
B.G. No. 1231 IGP00183422  
On Date 28/04/2025  
Borrower to Secure B.G. No. 1231 IGP00183422  
Rs. 42,63,500/-

Original BG received  
28/4/25

Signature



PHYSICAL ISSUANCE OF BANK GUARANTEE

PERFORMANCE BANK GUARANTEE

BANK GUARANTEE NO.:12311GP001434225

AMOUNT OF B.G.:RS.42,63,500/- (RUPEES FORTY TWO LAKH SIXTY THREE THOUSAND FIVE HUNDRED ONLY)

DATE OF ISSUE:28/04/2025

VALID UP TO:25/10/2025

DATE OF CLAIM:25/10/2025

TO  
EXECUTIVE ENGINEER,  
RURAL WORKS DEPARTMENT,  
WORK DIVISION, GOGRI, DIST KHAGARIA

WHEREAS M/S RAJ CONSTRUCTION, PROPRIETOR.-RAKESH KUMAR, VILL-CHAURIYA TOLA, PO-DHUMNAGAR, PS-JAGDISHPUR, DIST-WEST CHAMPARAN (NAME AND ADDRESS OF CONTRACTOR) (HEREAFTER CALLED THE CONTRACTOR) HAS UNDERTAKEN, IN PURSUANCE OF CONTRACT NO. M.B.D. NO. 21 MBD 2023-24 DATED 16/03/2024 TO EXECUTE CONSTRUCTION OF ROAD FROM MR-N/23-24 GOGRI/04 IN KHAGARIA DISTT. WORKS (TENDER ID- 130044) M/R-3054 AND ROUTINE MAINTENANCE OF THE WORK (NAME OF CONTRACT AND BRIEF DESCRIPTION OF WORKS) (HEREINAFTER CALLED THE CONTRACT),

AND WHEREAS IT HAS BEEN STIPULATED BY YOU IN THE SAID CONTRACT THAT THE CONTRACTOR SHALL FURNISH YOU WITH A BANK GUARANTEE BY A SCHEDULED BANK FOR THE SUM SPECIFIED THEREIN AS SECURITY FOR COMPLIANCE WITH HIS OBLIGATION IN ACCORDANCE WITH THE CONTRACT;

AND WHEREAS WE BANK OF BARODA BANK OF BARODA BETTIAH, BIHARKAVIVAR NEPALI PATH HAVE AGREED TO GIVE THE CONTRACTOR SUCH A BANK GUARANTEE:

AND WHEREAS WE, BANK OF BARODA, A BODY CORPORATE CONSTITUTED UNDER BANKING COMPANIES (ACQUISITION AND TRANSFER OF UNDERTAKING ACT V OF 1970) HAVING ITS CORPORATE OFFICE AT BARODA BHAVAN, R C DUTT ROAD, ALKAPURI, VADODARA - 390 007, GUJARAT AND ONE OF ITS BRANCH OFFICE AT BETTIAH 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 RS.42,63,500/- (RUPEES FORTY TWO LAKH SIXTY THREE THOUSAND FIVE HUNDRED ONLY) 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

BANK OF BARODA BETTIAH, BIHARKAVIVAR NEPALI PATH  
PHONE NUMBER: 231594, EMAIL: BETTIAH@BANKOFBARODA.CO.IN  
SWIFT: BARB IN 220529

BANK OF BARODA



BRANCH





FIRST WRITTEN DEMAND AND WITHOUT CAVIL OR ARGUMENT, ANY SUM OR SUMS WITHIN THE LIMITS OF RS.42,63,500/- (RUPEES FORTY TWO LAKH SIXTY THREE THOUSAND FIVE HUNDRED ONLY) 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 YOU 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.

NOTWITHSTANDING ANYTHING TO THE CONTRARY CONTAINED HEREIN

(1) OUR LIABILITY UNDER THIS BANK GUARANTEE SHALL NOT EXCEED RS.42,63,500/- (RUPEES FORTY TWO LAKH SIXTY THREE THOUSAND FIVE HUNDRED ONLY)

(2) THIS BANK GUARANTEE SHALL BE VALID UP-TO 25/10/2025

(3) WE ARE LIABLE TO PAY THE GUARANTEED AMOUNT OR ANY PART THEREOF UNDER THIS BANK GUARANTEE ONLY AND ONLY IF A WRITTEN CLAIM OR DEMAND IS SERVED UPON US ON OR BEFORE 25/10/2025 (MINIMUM CLAIM PERIOD OF 1 MONTH OR ON A MUTUALLY AGREED TERMS BETWEEN THE CUSTOMER AND BENEFICIARY), FAILING WHICH ALL YOUR RIGHTS SHALL BE EXTINGUISHED AND BANK SHALL BE DISCHARGED FROM ALL LIABILITIES THERE UNDER, IRRESPECTIVE OF RETURN/NON RETURN OF ORIGINAL BANK GUARANTEE.

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

SIGNATURE AND SEAL OF THE GUARANTOR BANK OF BARODA

NAME OF BANK BANK OF BARODA

ADDRESS: BETTIAH MAIN BRANCH, KAVIVAR NEPALI PATH, BETTIAH

DATE: 28/04/2025

मुझे बैंक ऑफ़ बरोडा / For BANK OF BARODA

*[Signature]*

मुख्य प्रबंधक / MANAGER  
बेतिया शाखा / BETTIAH BRANCH



MESSAGE TYPE: 760

TO INSTITUTION: SBINXY06126  
STATE BANK OF INDIA  
BAILEY ROAD  
DIST PATNA, BIHAR 800015  
PATNA

PRIORITY: NORMAL

15A:

27: SEQUENCE OF TOTAL  
1/1  
22A: PURPOSE OF MESSAGE  
ISSU

15B:

20: UNDERTAKING NUMBER  
12311GP001434225  
30: DATE OF ISSUE  
250428  
22D: FORM OF UNDERTAKING  
DGAR  
40C: APPLICABLE RULES  
URDG  
23B: EXPIRY TYPE  
FIXD  
31E: DATE OF EXPIRY  
251025  
50: APPLICANT  
RAJ CONSTRUCTION  
PROP RAKESH KUMAR NAUTAN EAST DHUMN  
AGAR NAUTAN BETTIAH BIHAR BETTIAH,  
52A: ISSUER  
BARBXZ00629  
BANK OF BARODA  
UJJAIN TOLA  
UJJAIN TOLA, BETTIAH, BIHAR- 845438  
BETTIAH  
59: BENEFICIARY  
EXECUTIVE ENGINEER,

BANK OF BARODA BETTIAH, BIHAR KAVIVAR NEPALI PATH  
PHONE NUMBER: , FAX NUMBER: 231594, EMAIL: BETTIAH@BANKOFBARODA.CO.IN  
SWIFT: BARB XZ 00 629



RURAL WORKS DEPARTMENT,

WORK DIVISION, GOGRI, DIST KHAGARIA

56A: ADVISING BANK

SBINXY06126

STATE BANK OF INDIA

BAILEY ROAD

DIST PATNA, BIHAR 800015

PATNA

32B: UNDERTAKING AMOUNT

INR4263500.00

77U: UNDERTAKING TERMS AND CONDITIONS

PERFORMANCE BANK GUARANTEE

BANK GUARANTEE NO.:12311GP001434225

AMOUNT OF B.G.:RS.42,63,500/- (RUPEES FORTY TWO LAKH SIXTY THREE

THOUSAND FIVE HUNDRED ONLY)

DATE OF ISSUE:28/04/2025

VALID UP TO:25/10/2025

DATE OF CLAIM:25/10/2025

TO

EXECUTIVE ENGINEER,

RURAL WORKS DEPARTMENT,

WORK DIVISION, GOGRI, DIST KHAGARIA

WHEREAS M/S RAJ CONSTRUCTION, PROPRIETOR:-RAKESH KUMAR,  
VILL-CHAURIYA TOLA, PO-DHUMNAGAR, PS-JAGDISHPUR, DIST-WEST  
CHAMPARAN (NAME AND ADDRESS OF CONTRACTOR) (HEREAFTER CALLED THE  
CONTRACTOR) HAS UNDERTAKEN, IN PURSUANCE OF CONTRACT NO. M.B.D.  
NO. 21 MBD 2023-24 DATED 16/03/2024 TO EXECUTE CONSTRUCTION OF  
ROAD FROM MR-N/23-24 GOGRI/04 IN KHAGARIA DISTT. WORKS (TENDER  
ID- 130044) M/R-3054 AND ROUTINE MAINTENANCE OF THE WORK (NAME OF  
CONTRACT AND BRIEF DESCRIPTION OF WORKS) (HEREINAFTER CALLED THE  
CONTRACT).

AND WHEREAS IT HAS BEEN STIPULATED BY YOU IN THE SAID CONTRACT  
THAT THE CONTRACTOR SHALL FURNISH YOU WITH A BANK GUARANTEE BY A  
SCHEDULED BANK FOR THE SUM SPECIFIED THEREIN AS SECURITY FOR  
COMPLIANCE WITH HIS OBLIGATION IN ACCORDANCE WITH THE CONTRACT;  
AND WHEREAS W/E BANK OF BARODA BANK OF BARODA BETTIAH,  
BIHARKAVIVAR NEPALI PATH HAVE AGREED TO GIVE THE CONTRACTOR SUCH  
A BANK GUARANTEE:

AND WHEREAS WE, BANK OF BARODA, A BODY CORPORATE CONSTITUTED  
UNDER BANKING COMPANIES (ACQUISITION AND TRANSFER OF UNDERTAKING  
ACT V OF 1970) HAVING ITS CORPORATE OFFICE AT BARODA BHAVAN, R C  
BUTT ROAD, ALKAPURI, VADODARA - 390 007, GUJARAT AND ONE OF ITS  
BRANCH OFFICE AT BETTIAH 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  
RS.42,63,500/- (RUPEES FORTY TWO LAKH SIXTY THREE THOUSAND FIVE

BANK OF BARODA BETTIAH, BIHARKAVIVAR NEPALI PATH  
PHONE NUMBER: , FAX NUMBER: 231594, EMAIL: BETTIA@BANKOFBARODA.CO.IN  
SWIFT: BARB33 000529





HUNDRED ONLY) 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 RS.42,63,500/- (RUPEES FORTY TWO LAKH SIXTY THREE THOUSAND FIVE HUNDRED ONLY) 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 YOU 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. NOTWITHSTANDING ANYTHING TO THE CONTRARY CONTAINED HEREIN (1)OUR LIABILITY UNDER THIS BANK GUARANTEE SHALL NOT EXCEED RS.42,63,500/- (RUPEES FORTY TWO LAKH SIXTY THREE THOUSAND FIVE HUNDRED ONLY)

(2)THIS BANK GUARANTEE SHALL BE VALID UP-TO 25/10/2025

(3)WE ARE LIABLE TO PAY THE GUARANTEED AMOUNT OR ANY PART THEREOF UNDER THIS BANK GUARANTEE ONLY AND ONLY IF A WRITTEN CLAIM OR DEMAND IS SERVED UPON US ON OR BEFORE 25/10/2025 (MINIMUM CLAIM PERIOD OF 1 MONTH OR ON A MUTUALLY AGREED TERMS BETWEEN THE CUSTOMER AND BENEFICIARY), FAILING WHICH ALL YOUR RIGHTS SHALL BE EXTINGUISHED AND BANK SHALL BE DISCHARGED FROM ALL LIABILITIES THERE UNDER, IRRESPECTIVE OF RETURN/NON RETURN OF ORIGINAL BANK GUARANTEE.

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

SIGNATURE AND SEAL OF THE GUARANTOR BANK OF BARODA

NAME OF BANK BANK OF BARODA

ADDRESS:BETTIAH MAIN BRANCH, KAVIVAR NEPALI PATH, BETTIAH

DATE:28/04/2025

48B: DEMAND INDICATOR

NMPT

45L: UNDERLYING TRANSACTION DETAILS

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BANK OF BARODA BETTIAH, BIKARI KAVIVAR NEPALI PATH  
PHONE NUMBER: , FAX NUMBER: 231594, EMAIL: BETTIAH@BANKOFBARODA.CO.IN  
SWIFT: BARB XZ DD 629