कार्यपालक अभियंता का कार्यालय, ग्रामीण कार्य विभाग, कार्य प्रमण्डल, दरभंगा–2

Office Mail 1D-rwdeedbg2@gmail.com

पत्रांक 2242. (अन्द्र)

वरमंगा/दिनांक 13/11/2021

ई० अवधेश कुमार, कार्यपालक अभियंता, ग्रामीण कार्य विभाग, कार्य प्रमण्डल, दरभंगा–2

सेवा में.

খান্তা प्रबंधक, Union Bank of India, G.N Road Darbhanga-13562

विषय:—

संवेदक का B.G सत्यापन करने के संबंध में।

महाशय,

उपर्युक्त विषय के संबंध में सूचित करना है कि संवेदक Sri Anish Kumar Tiwari, Vill-Rampura, P.S-Singhwara, Darbhanga द्वारा MR-3054 योजना अन्तर्गत पैकेज संख्या—MR-N/23-24-Darbhanga-2/06 (Tender ID-131386) तक पथ निर्माण कार्य में निम्नलिखित B.G जो कार्यपालक अभियंता, ग्रामीण कार्य विभाग, कार्य प्रमण्डल, दरभंगा—2 के नाम से प्रतिज्ञित किया गया है। कृपया इन्हें सत्यापन कर सत्यापित प्रति मेल/ डाक से त्वरित उपलब्ध कराया जाय। प्रतिज्ञित न होने की स्थिति में स्पटतः प्रतिवेदित किया जाय।

B.G No.	Date	Amount in Rs
13562GI3D2409051	11.11.2024	2550000.00
13562GI3D2409031	11.11.2024	3749000.00
	Total=	6299000.00

विश्वासभाष्त्रन

कार्यपालक अभियंता, ग्रामीण कार्य विभाग,

ुकार्य प्रमुण्डल, दरभंगा–2

مى،،، عا



Prohibition Excise & Registration Department, Government of Bihar



:Not Applicable

Second Party Name *

UNION BANK OF INDIA

Purchased By *

:UNION BANK OF INDIA

Certificate Number

:BR038156541697194202531R

Consideration Price

: ₹1000.00/-

Stamp Duty Paid Registration Fee & Other Fees : ₹0.00/-

LLR & Proc Fee

: ₹0.00/-

: ₹0.00/-: ₹0.00/-

Miscellaneous Fees

: ₹0.00/-

Discore SC Total Amount

: ₹1000.00/- (One Thousand)



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Sold Tollssued To: UNION BANK OF INDIA For Whom/ID Proof: UNION BANK OF INDIA





OCT - 28-2024 10:43:02 0001000/-ZERO ZERO ZERO ONE ZERO ZERO ZERO

2041697212681655-00062831 204 0000000000000000000

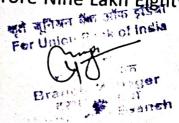
PERFOMANCE BANK GUARANTEE BANK GUARANTEE NUMBER: 135629132409051

Date:-11/11/2024

To, The, EEXECUTIVE ENGINEER **RWD WORKS DIVISION DARBHANGA 2**

WHEREAS ANISH KUMAR TIWARI Village:- Rampura, PS Singhwara, Dist-Darbhanga (name and address of Contractor)(hereafter called "the contractor")has Undertaken in Pursuance of contract BID ID- 570701 Date- 24/01/2024, Letter no- 2062, Date- 09/10/2024 to Execute CONSTRUCTION WITH MAINTAIANANCE WORK FOR MR-N/23-24/ Darbhanga -2/06 (Tender I.D-131386) (Name of Contract and Identification number, as given in the Instructions to Bidders) for the Contract Price of Rupees :- 50983860.00(Rs Five Crore Nine Lakh Eighty





Three Thousand Eight Hundred Sixty) only (amount in words and figures) as in accordance with the instrcutions to bider is herby accepted by our agency.

AND WHEREAS it has been stipulated by you in the said Contract that the Agency 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 Agency such a Bank Guarantee.

NOW THEREFORE we hereby affirm that we are the Guarantor and Responsible to you on behalf of the Agency, up to total of Rs. 2550000.00 (Twenty five Lakhs fifty Thousand Only) (amount of Guarantee) such same 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 civil or argument, any sum or sums within the limits of Rs. . 2550000.00 (Twenty five Lakhs fifty Thousand Only) (amount of Guarantee) as aforesaid without your needing to prove or to show grounds of reasons for your demand for the sum specified therein.

We hereby waive the necessity of your demanding the said debt from the Agency 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 the Works to be performed there under of the any of the Contract documents which may be made between your and the Agency 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 up to 12 MONTHS i.e. 10.11.2025 (Expiry Date) with claim period upto 10.11.2025 (Claim Expiry Date).

Signature and Seal of the Guarantor	()
Name of Bank UNION GANK OF INDIA .	ऑफ इंग्रेड
Address G. M ROAD DARBHANGT	JECON A
Date	- 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
Email: UBIN0913561@Unionbankofindia.bank	Common and
	14411



Prohibition Excise & Registration Department, Government of Bihar



First Party Name *

:Not Applicable

Second Party Name *

:UNION BANK OF INDIA

Purchased By *

:UNION BANK OF INDIA

Certificate Number

: BR038156541697194202539R

Consideration Price Stamp Duty Paid

:₹0.00/-:₹1000.00/-

Registration Fee & Other Fees : ₹0.00/-

LLR & Proc Fee Miscellaneous Fees :₹0.00/-

:₹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 Tollssued To: UNION BANK OF INDIA For Whom/ID Proof: UNION BANK OF INDIA







OCT - 28-2024 10:51:15

0001000/-ZERO ZERO ZERO ONE ZERO ZERO ZERO

38162041697212681655-00062839 3816204 000000000000000000

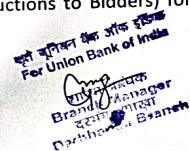
PERFOMANCE BANK GUARANTEE BANK GUARANTEE NUMBER: 13562 G13 D2409031

Date:-11-11-2024

To, The, EEXECUTIVE ENGINEER **RWD WORKS DIVISION DARBHANGA 2**

WHEREAS ANISH KUMAR TIWARI Village:- Rampura, PS Singhwara, Dist-Darbhanga (name and address of Contractor)(hereafter called "the contractor")has Undertaken in Pursuance of contract BID ID- 570701 Date- 24/01/2024, Letter no- 2062, Date- 09/10/2024 to Execute CONSTRUCTION WITH MAINTAIANANCE WORK FOR MR-N/23-24/ Darbhanga -2/06 (Tender I.D-131386) (Name of Contract and Identification number, as given in the Instructions to Bidders) for the





Contract Price of Rupees: 50983860.00(Rs Five Crore Nine Lakh Eighty Three Thousand Eight Hundred Sixty) only (amount in words and figures) as in accordance with the instructions to bidder is hereby accepted by our agency.

AND WHEREAS it has been stipulated by you in the said Contract that the Agency 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 Agency such a Bank Guarantee.

NOW THEREFORE we hereby affirm that we are the Guarantor and Responsible to you on behalf of the Agency, up to total of Rs. 3749000.00 (Thirty Seven Lakhs forty nine Thousand Only) (amount of Guarantee) such same 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 civil or argument, any sum or sums within the limits of Rs. 3749000.00 (Thirty Seven Lakhs forty nine Thousand Only) (amount of Guarantee) as aforesaid without your needing to prove or to show grounds of reasons for your demand for the sum specified therein.

We hereby waive the necessity of your demanding the said debt from the Agency 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 the Works to be performed there under of the any of the Contract documents which may be made between your and the Agency 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 up to 09 MONTHS i.e. 10.08.2025 (Expiry Date) with claim period upto 10.08.2025 (Claim Expiry Date).

Signature and Seal of the Guarantor	UT
	1 ST
Name of Bank UNION BANK OF INDIA	
Address G. H ROAD BARBHANGT	- Co.52 -
Date 11-11 - 2024	
Email: UBIN0913561@unionbonkofindia.b	ank PHIII
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