

Email
सुशां
20.07.2020



OLD G.T. ROAD, 1st FLOOR,
NAWJADI COMPLEX,
AURANGABAD, Bihar

Mobile no:-9955542127
e-mail: aurangabadbihar@indianbank.co.in

Date:-20/07/2020

To,
The Executive Engineer
Rural Works Department
Works Division Banka-1

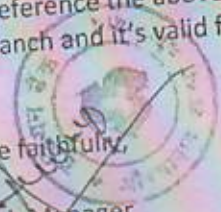
Dear Sir,

Sub:- Verification of BG NO 01915IG200000068

With reference the above, we are verifying that BG No.01915IG200000068 is issued from our Branch and it's valid from 18/07/2020 to 17/07/2021.

You're faithfully,

Branch Manager



भारतीय गैर न्यायिक INDIA NON JUDICIAL

एक हजार रुपये

रु.1000

ONE THOUSAND RUPEES

Rs.1000



18926-1000/- 13.7.2020
श्री. वि. श्री. राजेश्वर सिंह श्री. अ.
कमि. श्री. श्री. राजेश्वर सिंह श्री. अ.

AF 031680

MANINDRA SHARMA
STAMP-VENDOR
LN-1/87
AURANGABAD (BIHAR)

PERFORMANCE BANK GUARANTEE

BG No. :- 01915102000000000000 Place :- Aurangabad
BG AMOUNT :- 11,09,000/- Date :- 18-07-2020
GUARANTEE PERIOD :- 18-07-2020 To :- 17-07-2021

To

Executive Engineer [name of Employer]
RWD Works Division, BANKA-1 [address of Employer]

WHEREAS Arvind Singh, S/o Rajeshwar Singh, Karma Road, Aurangabad, Bihar-824101 [name and address of Contractor] (hereafter called "the Contractor") has undertaken, in pursuance of Contract No. dated to execute Construction and Maintenance From Rajpur To Gouripur Dhowa Via Dubouri Patbai. [name of Contract and brief description of Works] (hereinafter called "the Contract").



BG No.:- 0191510200000068

Date :- 18/07/2020

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 obligations 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 Rs. 11,09,000/- [amount of guarantee]* (Eleven Lac Nine Thousand only) (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 Rs. 11,09,000/- [amount of guarantee] as aforesaid without your needing to prove or to show grounds or reasons for your demand for the sum specified therein.

The guarantee will not be revoked during its currency without the prior consent of the beneficiary/BARADA. 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.

This guarantee shall be valid until up to 16-07-2021 (a date 45 days after the lapse of Defect Liability Period).

Signature and Seal of the guarantor

Name of Bank

Address

Date 18/07/2020

