

**TENDER**

**TENDER FOR SUPPLY, INSTALLATION AND COMMISSIONING OF WALK-IN TYPE SEED GERMINATION CHAMBER WITH ACCESSORIES AT GANDHINAGAR SEED TESTING LABORATORY FOR DEPARTMENT OF AGRICULTURE, GUJARAT STATE**

**Pre Bid Meeting**

**21-11-2019 at 12:00 am**

**Last date for online submission commercial bid**

**04-12-2019 before 18:00 hours**

**Last date for Physical Submission of Technical Bid Documents**

**06-12-2019 before 18:00 hours**

**Date of Tender Opening**

**09-12-2019 at 11:00 am**



**DEPUTY DIRECTOR OF AGRICULTURE (SOIL CO-ORDINATOR)  
Office of the Deputy Director of Agriculture (Soil Co-coordinator),  
Seed Testing Laboratory, Sector 15, Gandhinagar-382016, Gujarat  
Phone: (079) 232 22468  
E-mail: dda-sc-agri@gujarat.gov.in**

On behalf of The Director of Agriculture, Gujarat State **The Member Secretary and Deputy Director of Agriculture (Soil Co-ordinator), E-Tendering Committee, Central Agriculture Input Testing Laboratories, Sector-15, Gandhinagar** invite tenders from the Manufacturer or Authorized Distributor/Dealer through e-procurement portal for the purchase of latest products of the following item with given specifications, terms and conditions.

Sr. No	Name of Instruments and Tender Fee (Rs.)	Specifications	EMD (Rs.)																																																						
1	2	3	4																																																						
1	Walk-in Type Seed Germination Chamber  Tender Fee: 1,500/-	<p>The required technical specifications of the Walk-in Type Seed Germination Chamber are as follow -</p> <table border="1"> <tr> <td>1. Proposed room size for Germinator</td> <td>10ft. x 12ft. x 10ft(H) (Ext. Dim) Above room size divided in to two parts with a wall of 60mm Puf having each Part Size : 10ft x 6ft x 10ft(H) (Ext. Dim) Approx.</td> </tr> <tr> <td>2. No. of rooms</td> <td>01 no (Divided in to Two Parts)</td> </tr> <tr> <td>3. Installation site</td> <td>Seed Testing Laboratory, Gandhinagar</td> </tr> <tr> <td>4. Product to be tested</td> <td>All types of seeds</td> </tr> <tr> <td>5. Insulation of room</td> <td>Prefabricated 60mm PUF Panels with 40+/-2 kg/m<sup>3</sup> Density, inside SS 304 and outside Pre Painted 0.5mm Thick GI Sheets with cam lock for air tight construction, facing material GI precoated sheets &amp; Flooring with <b>Kota stone of 18 to 20mm thickness with regular finish.</b></td> </tr> <tr> <td>6. Door Type</td> <td>Manual Swing Door</td> </tr> <tr> <td>7. Door size</td> <td>0.9 x 2.0 Mt(H)</td> </tr> <tr> <td>8. Expected temp. before cooling (Product incoming temp.)</td> <td>+35 Deg.C</td> </tr> <tr> <td>9. Temp. after cooling (Final product Temp./ Room temp )</td> <td>+ 10 to 35 Deg.C</td> </tr> <tr> <td>10. Relative humidity</td> <td>85-95%</td> </tr> <tr> <td>11. Time for cooling (Pull down time)</td> <td>12 hours</td> </tr> <tr> <td>12. Type of cooling</td> <td>Room Air cooling</td> </tr> <tr> <td>13. Outside ambient temp. for insulation purpose</td> <td>52 Deg.C maximum</td> </tr> <tr> <td>14. Ambient temp. for design of refrigeration system</td> <td>+45 Deg.C</td> </tr> <tr> <td>15. Storage details of product</td> <td>Plastic trays/Crates/Germination Papers/Petri dishes</td> </tr> <tr> <td>16. Total heat load</td> <td>12,000 btu/hr</td> </tr> <tr> <td>17. Racks inside the room</td> <td>Stainless steel Racks : 900(W) X 400(D) X 1730(H) (6 Nos) 450(W) X 400(D) X 1730(H) (2 Nos)</td> </tr> <tr> <td>18. Refrigerant</td> <td>R-22 / R-404A / Latest</td> </tr> <tr> <td>19. Compressor Type</td> <td>Hermetic</td> </tr> <tr> <td>20. Compressor Power Consumption</td> <td>1.2 Kw per machine x 2 Nos = 2.4 Kw</td> </tr> <tr> <td>21. Fan for Evaporators</td> <td>Axial flow fans – 1 No per evaporator</td> </tr> <tr> <td>22. Heater</td> <td>2 KW</td> </tr> <tr> <td>23. Room lighting</td> <td>2000 lux with vapour proof light fixture Qty : 22 Nos</td> </tr> <tr> <td>24. Switchgears</td> <td>All reputed make will be used</td> </tr> <tr> <td>25. Coils &amp; Pipe</td> <td>All coils &amp; pipes are of copper make duly insulated</td> </tr> <tr> <td>26. Electrical Supply</td> <td>230 V/1-Phase/Ac Supply</td> </tr> <tr> <td>27. Condensor cooling</td> <td>Air-cooled</td> </tr> </table>	1. Proposed room size for Germinator	10ft. x 12ft. x 10ft(H) (Ext. Dim) Above room size divided in to two parts with a wall of 60mm Puf having each Part Size : 10ft x 6ft x 10ft(H) (Ext. Dim) Approx.	2. No. of rooms	01 no (Divided in to Two Parts)	3. Installation site	Seed Testing Laboratory, Gandhinagar	4. Product to be tested	All types of seeds	5. Insulation of room	Prefabricated 60mm PUF Panels with 40+/-2 kg/m <sup>3</sup> Density, inside SS 304 and outside Pre Painted 0.5mm Thick GI Sheets with cam lock for air tight construction, facing material GI precoated sheets & Flooring with <b>Kota stone of 18 to 20mm thickness with regular finish.</b>	6. Door Type	Manual Swing Door	7. Door size	0.9 x 2.0 Mt(H)	8. Expected temp. before cooling (Product incoming temp.)	+35 Deg.C	9. Temp. after cooling (Final product Temp./ Room temp )	+ 10 to 35 Deg.C	10. Relative humidity	85-95%	11. Time for cooling (Pull down time)	12 hours	12. Type of cooling	Room Air cooling	13. Outside ambient temp. for insulation purpose	52 Deg.C maximum	14. Ambient temp. for design of refrigeration system	+45 Deg.C	15. Storage details of product	Plastic trays/Crates/Germination Papers/Petri dishes	16. Total heat load	12,000 btu/hr	17. Racks inside the room	Stainless steel Racks : 900(W) X 400(D) X 1730(H) (6 Nos) 450(W) X 400(D) X 1730(H) (2 Nos)	18. Refrigerant	R-22 / R-404A / Latest	19. Compressor Type	Hermetic	20. Compressor Power Consumption	1.2 Kw per machine x 2 Nos = 2.4 Kw	21. Fan for Evaporators	Axial flow fans – 1 No per evaporator	22. Heater	2 KW	23. Room lighting	2000 lux with vapour proof light fixture Qty : 22 Nos	24. Switchgears	All reputed make will be used	25. Coils & Pipe	All coils & pipes are of copper make duly insulated	26. Electrical Supply	230 V/1-Phase/Ac Supply	27. Condensor cooling	Air-cooled	45000/-
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	28. Illuminated Facility	with automatic timer controller of 12 hours dark and 12 hours light having a light system of 2000 lux having 50% switch off/ switch on facility with timer	
	29. Humidifier	Humidifier : Ultrasonic Humidifier, Evaporation cap – 3 kg/hr. with RO Water system	
	30. Control panels	Touch screen control panel to set Temperature, Humidity and Light.	
	31. Data Logger	The temperature should be recorded continuously with digital temperature recorder (digital data logger) with inbuilt memory for storage of data for a year with backup battery power. The digital data logger should have USB connectivity and suitable cable and software shall be required for viewing the data in any computer	
	32. Servo Controlled Stabilizer	Suitable standard Voltage Stabilizer	
	33. Testing and acceptance protocol	Leak test of the structure: Illumination inside the room shall be switched off and it shall be checked that no light enters through panels joints, holes and other joints in the room.	
	34. Wiring	Power wiring & control wiring with ISI approved PVC insulated copper conductor with supports in PVC piping	
	35. Earthing	GI earthing for control panels & various motors should be installed by supplier.	
	36. Civil work	We provide only site for installation, all necessary civil works/electric works will be done by Suppliers. If required the site can be visited.	
	37. Warranty	5 years comprehensive warranty including allied parts after successful installation.	
	38. Accessories	CAM Lift hardware Hydraulic Door closure(Posi Seal closure) Lock with safety release knob Safety alarms	
<b>Note: Bidder must quote single price for this item comprising of parts, components as mentioned in above technical specification 1 to 38.</b>			

## Terms & Conditions:

1. E-tendering procedure of two bid system i.e. financial and technical should be followed for quoting the rates / bidding for items.
2. This tender document / form may be procured / downloaded from (n) Code Solutions website [www.nprocure.com](http://www.nprocure.com) or [www.dag.gujarat.gov.in](http://www.dag.gujarat.gov.in) from **14-11-2019 upto 04-12-2019, 18:00 hours.**
3. The financial bid / quotation rates / bidding rates for these instrument / equipment / consumables / required item(s) has/have to be uploaded / submitted electronically through [www.nprocure.com](http://www.nprocure.com) only **on or before 04-12-2019 18:00 hours.** Vendors should not mention quoted price anywhere in technical bid.
4. **The price quoted should be inclusive of all kinds of taxes, transportation, installation and commissioning at respective location of the Laboratory and should be valid up to one year from the date of work order.**
5. The prices shall be quoted in Indian National Rupees only.
6. The bid prepared by the bidder, as well as all correspondence and documents relating to the bid exchanged by the bidder and authority shall be in English. Supporting documents and printed literature furnished by the bidder may be in another language (Except in Hindi & Gujarati) provided they are accompanied by an accurate translation of the relevant pages in English. For purposes of interpretation of the bid, the translation shall govern.
7. No change, addition, alteration in the tender rates on omission / misunderstanding / mistake or any other reasons would be permitted.
8. The total cost must be inclusive of all intended accessories.
9. **The hard copy of the technical bid should be addressed to the “Deputy Director of Agriculture (Soil Co-ordinator), Office of the Deputy Director of Agriculture (Soil Co-ordinator), Central Agri Input Testing Laboratories, Seed Testing Laboratory, Near G-5 Circle, Sector-15, Gandhinagar-382016 Gujarat”.**
10. **Technical bid for the item should be dispatched in envelopes along with all necessary documents and DD for Tender Fee and EMD.**
11. **The hard copy of the technical bid should reach this office latest by 06-12-2019 upto 18:00 hours. in sealed cover superscripted “Technical Bid for SUPPLY, INSTALLATION AND COMMISSIONING OF WALK-IN TYPE SEED GERMINATION CHAMBER WITH ACCESSORIES” by Registered Post / Speed post only. The technical bid / documents handed over in person or sent through courier or any other mode will not be accepted.**
12. **Tender Fee (Non-Refundable):** Tender fee should be submitted as specified in tender document (Column No. 2) in the form of Demand Draft (DD) only, in the favour of “**Asstt. Director of Agriculture (Chemist) to Dy. Director of Agriculture (S.C.) Gandhinagar (Code No. 73)**” payable at Gandhinagar.
13. **Earnest Money Deposit (EMD):** EMD amount should be paid separately as mentioned in the tender document. It may be paid in form of either DD or Bank Guarantee issued from any Nationalized Bank or banks mentioned in GR of Finance Department, GR No.: EMD/10/2019/50/DMO, Dated 18-06-2019 in the favour of “**Asstt. Director of Agriculture (Chemist) to Dy. Director of Agriculture (S.C.) Gandhinagar (Code No. 73)**”.

14. **DD of Tender Fee and DD/Pay Order/Bank Guarantee of EMD have to be scanned and uploaded online.** The original documents of Tender Fee & EMD have to be submitted along-with the technical bid to “The Deputy Director of Agriculture (Soil Co-ordinator), Office of the Deputy Director of Agriculture (Soil Co-ordinator), Central Agri Input Laboratories, Seed Testing Laboratory, Near G-5 Circle, Sector-15, Gandhinagar-382016 Gujarat”.
15. Earnest Money Deposit (EMD) will be refunded to unsuccessful bidders after the deal is finalized. However, the same will be refunded to the successful bidder only after submitting required security deposit for respective items. If EMD is paid in form of Bank Guarantee, it will be refunded after six months only.
16. **Bidder should give specification compliance statement point wise showing / highlighting items part no., serial no. as quoted in their quotation for comprehensive technical comparison.**
17. Valid Manufacturer’s / Distributorship’s / Dealership’s certificate from the principle for the year 2019-20 must be submitted along with quotation. Authority given for participating in this particular tender shall not be considered.
18. Bidder should have a turnover of at least 50% of the cost of the item for which vendor is bidding during any one of the last two years. The necessary documents related to turnover during last two years be submitted along with the technical bid.
19. A copy of the supporting document like, GSTIN No., PAN No., etc. of the vendor should be enclosed with the quotation / tender.
20. **If product quality certification issued by Quality Council of India (QCI), BIS or any other government approved body then it should be submitted along with the technical bid as preference for procurement may be given to such firm / company for respective item.**
21. For imported goods, product quality certificate issued by BIS under FMCS should be submitted. If certification is not provided by BIS then certification issued from internationally acclaimed agency shall be considered.
22. Those quotations will not be considered for financial bid opening which does not conform to given specifications for respective instrument / item and terms and conditions.
23. The vendor should invariably sign the quotation, general terms and conditions and must be submitted in original.
24. Necessary items like Compressor, heater, Air Conditioner, humidifier, lighting etc. of suitable capacity, if essentially required, for proper operation of the Walk-in type seed germination chamber must be supplied by the vendor at no additional cost.
25. The technical literature should be furnished along with the quotation.
26. If any query to the quotation is raised, a written reply must reach this office within specified period through letter / email or as suggested, else the quotation shall be treated as cancelled.
27. All quotations and correspondence should be addressed by designation only and not by name.
28. The supply should be made within the stipulated time as mentioned in the purchase order followed by installation.
29. The equipment should be installed by the service engineer of the vendor at our site free of cost and the working should be demonstrated including training.
30. No advance or part payment against the ordered goods will be made till the full order placed is satisfactorily executed.

31. List of users of your product and their opinion should also be sent along with their phone number/(s).
32. **Warranty:** The standard warranty as mentioned in the specification should be provided for respective item.
33. **Training:** Training shall be provided free of cost by the vendor for respective item quoted, if so desired by the indenter.
34. **Security Deposit:** The successful bidder has to deposit 5% of invoice value prior to issue of purchase order by the Authority/department. This money will remain deposited as security deposit till standard warranty period is over.
35. The security deposit in favour of “**Asstt. Director of Agriculture (Chemist) to Dy. Director of Agriculture (S.C.) Gandhinagar (Code No. 73)**” may be submitted in form of either DD or Bank Guarantee issued by Nationalized Bank or Banks mentioned in GR of Finance Department, GR No.: EMD/10/2019/50/DMO, Dated 18-06-2019.
36. Rights are reserved with the undersigned to vary number of units, accept the quotation fully or partially and shall not be bound to give reasons for rejecting the whole or part of the quotation.
37. Quotations/ tenders without Earnest Money Deposit (except from parties exempted for the purpose) for specific item will not be considered.
38. Losses/damage of the instrument in transits, if any, shall be at the risk of the vendor / supplier
39. If the demurrage charges occur due to delay in sending the document/air cargo receipt, the amount of the demurrage will be borne by the vendor / supplier.
40. All provisions as mentioned in the Gujarat State Purchase Policy – 2016, if admissible shall be made available to the vendors.
41. The technical bid may be opened on 09-12-2019 (tentative) at 11:00 am for scrutiny followed by commercial bid opening either on the same date or any other next date of completion of technical scrutiny.
42. In the event of the dispute regarding any matter related to acceptance or rejection of tender or consideration of tender for purchase order, decision of Director of Agriculture Gujarat State or person /persons authorized by him shall remain final.
43. For all legal matter court jurisdiction shall be “Gandhinagar”, Gujarat.

**Note:** To be returned with the quotation duly sealed and signed by the vendor as acknowledgement of acceptance of the terms and conditions otherwise the quotation will be considered as disqualified.

**Signature of Vendor**  
(Rubber Stamp, Address & Phone No.)

**Place:**  
**Date:**

## CHECK LIST

(Documents to be submitted physically in Technical Bid)

Sr. No.	Check List Documents	Remarks
1	Tender Fee in form of Demand Draft as applicable (Non-Refundable)	Mandatory
2	EMD amount in form of either Demand Draft / Pay Order / Bank Guarantee as applicable (Refundable)	Mandatory
3	Signed & Stamped Tender Document	Mandatory
4	Copy of GST Registration	Mandatory
5	Firm / Company Registration attested copy	Mandatory
6	Authorization Letter from OEM	Mandatory
7	Technical specification point-wise compliance statement	Mandatory
8	Copy Permanent Account Number of the bidder firm.	Mandatory
9	Copy of TAN of the bidder firm.	Mandatory
10	Last two (2) financial year's Income Tax returns of the bidder firm.	Mandatory
11	An affidavit / declaration on non-judicial stamp paper of Rs.100/- duly attested by Notary	Mandatory
12	Product quality certificate issued by QCI / BIS etc. or certification issued from internationally acclaimed agency	If Available
13	User List / Opinion of users for respective items	Mandatory
14	Product catalogue / literature etc.	Mandatory

**ANNEXURE – I**  
**(Details of Bidder)**

**Tender For Supply, Installation And Commissioning Of Walk-In Type Seed Germination Chamber With Accessories**

<b>1</b>	<b>Name of vendor / supplier / firm</b>	<b>:</b>	
<b>2</b>	<b>Complete Postal address</b>	<b>:</b>	
<b>3</b>	<b>Telephone Number</b>	<b>:</b>	
<b>4</b>	<b>Fax Number</b>	<b>:</b>	
<b>5</b>	<b>E-mail address</b>	<b>:</b>	
<b>6</b>	<b>Details of the Tender Fee</b>		
	<b>DD number</b>	<b>:</b>	
	<b>Amount</b>	<b>:</b>	
	<b>Date</b>	<b>:</b>	
<b>7</b>	<b>Details of EMD</b>		
	<b>DD number</b>	<b>:</b>	
	<b>Amount</b>	<b>:</b>	
	<b>Date</b>	<b>:</b>	
<b>8</b>	<b>GST Registration No.</b>	<b>:</b>	
<b>9</b>	<b>Firm / Company Registration No.</b>	<b>:</b>	
<b>10</b>	<b>Any other details</b>	<b>:</b>	

**We agree to abide by the terms and conditions of supply mentioned in this tender document.**

**Signature of Tenderer**  
**(with stamp, Name & Designation)**



**ANNEXURE – II**  
**(FINANCIAL BID)**

**TO BE SUBMITTED ONLINE ONLY**

**❖ Rate Quoted In Rs.(INR) For The Supply, Installation And Commissioning Of Walk-In Type Seed Germination Chamber With Accessories**

<b>Sr. No.</b>	<b>Name of Works</b>	<b>Quantities (nos.)</b>	<b>Rate Quoted Per Unit Including All Taxes As Per Given Specification (In Rs.)</b>
<b>1</b>	<b>2</b>	<b>3</b>	<b>4</b>
1	Supply, Installation And Commissioning Of Walk-In Type Seed Germination Chamber With Accessories	01	

(TO BE SUBMITTED PHYSICALLY)

**AFFIDAVIT**

(To be submitted **IN ORIGINAL** on Non-Judicial Stamp Paper of Rs. 100/- duly attested by First Class Magistrate/ Notary public)

I/We, \_\_\_\_\_, age \_\_\_\_\_ years residing at \_\_\_\_\_  
in capacity of \_\_\_\_\_ M/s \_\_\_\_\_  
hereby solemnly affirm that

1. All General Instructions, General Terms and Conditions, as well as Special Terms & Conditions laid down on all the pages of the Tender Form, have been read carefully and understood properly by me which are completely acceptable to me and I agree to abide by the same.
2. I/We have submitted following Certificates / Documents for T.E. as requires as per General Terms & Conditions as well as Special Terms & Conditions of the tender.

Sr. No.	Name of the Document
1	
2	
Onwards	

3. All the Certificates / Permissions / Documents / Permits / Affidavit are valid and current as on date and have not been withdrawn / cancelled by the issuing authority.
4. It is clearly and distinctly understood by me that the tender is liable to be rejected if on scrutiny at any time, any of the required Certificates / Permissions / Documents / Permits / Affidavits is / are found to be invalid / wrong/ incorrect / misleading / fabricated / expired or having any defect.
5. I/We further undertake to produce on demand the original Certificates / Permissions / Documents / Permits for verification at any stage during the processing of the tender as well as at any time asked to produce.
6. I/We also understand that failure to produce the documents in "Prescribed Performa" (wherever applicable) as well as failure to give requisite information in the prescribed Proforma may result in to rejection of the tender.
7. My/Our firm has not been banned / debarred / black listed at least for three years (excluding the current financial year) by any Government Department / State Government / Government of India / Board / Corporation / Government Financial Institution in context to purchase procedure through tender.
8. I/We confirm that I/We have meticulously filled in, checked and verified the enclosed documents / certificates / permissions / permits / affidavits / information etc. from every aspect and the same are enclosed in order (i.e. in chronology) in which they are supposed to be enclosed Page numbers are given on each submitted document. Important information in each document is "highlighted" with the help of "marker pen" as required.

9. The above certificates/ documents are enclosed separately and not on the Proforma printed from tender document.
10. I/We say and submit that the Permanent Account Number (PAN) given by the Income Tax Department is \_\_\_\_\_, which is issued on the name of \_\_\_\_\_ [Kindly mention here either name of the Proprietor (in case of Proprietor Firm) or name of the tendering firm, whichever is applicable]
11. I/We understand that giving wrong information on oath amounts to forgery and perjury, and I / We am/are aware of the consequences thereof. In case any information provided by us are found to be false or incorrect, you have right to reject our bid at any stage including forfeiture of our EMD/PBG/cancel the award of contract. In this event, this office reserves the right to take legal action on me/us.
12. I/We have physically signed & stamped all the above documents along with copy of tender documents (page no. \_\_\_\_\_ to \_\_\_\_\_)
13. I/We hereby confirm that all our quoted items meet or exceed the requirement and are absolutely compliant with specification mentioned in the bid document.
14. My/Our Company has not filled any Writ Petition, Court matter and there is no court matter filled by State Government and its Board Corporation, is pending against our company.
15. I/We hereby commit that we have paid all outstanding amounts of dues / taxes / cess / charges / fees with interest and penalty.
16. In case of breach of any tender terms and conditions or deviation from bid specification other than already specified as mentioned above, the decision of Tender Committee for disqualification will be accepted by us.

Whatever stated above is true and correct to the best of my knowledge and belief.

**Date:**

**Stamp & Sign of the tenderer**

**Place:**

**(Signature and Seal of the Notary)**

## Form Of Performance Bank Guarantee Bond

**Note:**

**This guarantee should be furnished by a Nationalized Bank/ Scheduled Bank, except the Bank of China as per the following format**

**FOR PERFORMANCE GUARANTEE**

Ref. No.

Bank Guarantee No

Dated

To,

Asstt. Director of Agriculture (Chemist)  
to Dy. Director of Agriculture (S.C.)  
Gandhinagar (Code No. 73)  
payable at Gandhinagar.

Against contract vide Advance Acceptance of the Tender covering "Tender No. DDA(S.C.)/Seed Lab/1/2019-20 (hereinafter called between the Director of Agriculture, Department of Agriculture, Farmer Welfare & Cooperation, Government of GUJARAT (hereinafter called the Purchaser) and \_\_\_\_\_ (indicating Bidder name with its Registered Office) (hereinafter called the Bidder ) this is to certify that at the request of the Bidder we \_\_\_\_\_ (indicating the Bank name and address), are holding in trust in favour of the Purchaser, the amount of Rs \_\_\_\_\_ ( Earnest Money Deposit (EMD) 3% and Security Deposit (SD) 5 %) for of the bid value and keep indemnified the Purchaser against any loss or damage that may be caused to or suffered by the Purchaser by reason of any breach by the Bidder of any of the terms and conditions of the said contract and/or in the performance thereof. We agree that the decision of the Purchaser, whether any breach of any of the terms and conditions of the said contract and/or in the performance thereof has been committed by the Bidder and the amount of loss or damage that has been caused or suffered by the Purchaser shall be final and binding on us and the amount of the said loss or damage shall be paid by us forthwith on demand and without demur to the Purchaser.

We \_\_\_\_\_ Bank Ltd, further agree that the guarantee herein contained shall remain in full force and effect during the period that would be taken for satisfactory performance and fulfilment in all respects of the said contract by the Bidder i.e. till \_\_\_\_\_ hereinafter called the said date and that if any claim accrues or arises against us \_\_\_\_\_ Bank Ltd, by virtue of this guarantee before the said date, the same shall be enforceable against us \_\_\_\_\_ Bank Ltd, notwithstanding the fact that the same is enforced within six months after the said date, provided that notice of any such claim has been given to us \_\_\_\_\_ Bank Ltd, by the Purchaser before the said date. Payment under this letter of guarantee shall be made promptly upon our receipt of notice to that effect from the Purchaser.

It is fully understood that this guarantee is effective from the date of the said contract and that we \_\_\_\_\_ Bank Ltd, undertake not to revoke this guarantee during its currency without the consent in writing of the Purchaser.

We undertake to pay to the Purchaser any money so demanded notwithstanding any dispute or disputes raised by the Bidder in any suit or proceeding pending before any court or Tribunal relating thereto our liability under this present bond being absolute and unequivocal.

The payment so made by us under this bond shall be a valid discharge of our liability for payment there under and the Bidder shall have no claim against us for making such payment. We \_\_\_\_\_ Bank Ltd, further agree that the Purchaser shall have the fullest liberty, without affecting in any manner our obligations hereunder to vary any of the terms and conditions of the said contract or to extend time of performance by the Bidder from time to time or to postpone for any time or from time to time any of the powers exercisable by the Purchaser against the said Bidder and to forebear or enforce any of the terms and conditions relating to the said contract and we, \_\_\_\_\_ Bank Ltd., shall not be released from our liability under this guarantee by reason of any such variation or extension being granted to the said Bidder or for any forbearance by the Purchaser to the said Bidder or for any forbearance and or omission on the part of the Purchaser or any other matter or thing whatsoever, which under the law relating to sureties, would, but for this provision have the effect of so releasing us from our liability under this guarantee.

This guarantee shall be valid until six months for EMD and this guarantee shall be valid until six months beyond the expiry of Contract for SD.

This guarantee will not be discharged due to the change in the constitution of the Bank or the Bidder.

WITNESS NO. 1

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(Signature)

Full name and official

Address (in legible letters)

WITNESS NO. 2

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(Signature)

Full name and official

Address (in legible letters)

Authorized Bank Representative

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(Signature)

Full name, designation and

address (in legible letters)

with Bank stamp

Attorney as per power of

Attorney No.....

Dated.....