



CSIR-NGRI



CSIR – National Geophysical Research Institute

TENDER DOCUMENT

Tender No.19(04)2019–Pur/T–44

Dated 01st November, 2019

**VSAT Satellite Bandwidth
(Extended C band) and
Comprehensive AMC for Gilat
Skyedge VSAT equipment.**

Uppal Road,
Hyderabad – 500 007
Tel: 0091 40 27012887
27012486
Fax: 0091 40 27171564
e-mail: purchase@ngri.res.in



CSIR - NATIONAL GEOPHYSICAL RESEARCH INSTITUTE

(Council of Scientific & Industrial Research)

UPPAL ROAD, HYDERABAD-500 007, Telangana, INDIA

Tel: 91 40 2701 2887 / 2701 2370; Fax:+91 40 27171564; e-mail: purchase@ngri.res.in

No. 19(04)2019-Pur/T-44

01st November, 2019

NOTICE INVITING TENDER

Sub: Notice Inviting tender for VSAT Equipment AMC and Satellite Bandwidth Services through e-procurement

Director, CSIR-NGRI, invites bids in Two Parts (Part -I Techno Commercial un-priced & Part - II Priced bid) through etenders.gov.in portal for purchase of following items.

Sl. No.	Description of items	Qty	Period	Single/ Two bid	Bid Security (EMD)
1)	VSAT Satellite Bandwidth (Extended C band)	500 kbps	November 15, 2019 to	Two Bid	INR 65,000
	Comprehensive AMC for Gilat Skyedge VSAT equipment with 24V DC input IDU, Extended C ODU, DC-DC converter, Antenna and cables	26 stations (including one CRS VSAT)	December 2020		
	VSAT satellite migration charges	26 sites.			

All bids must be accompanied by security deposit/EMD/ Bid Securing declaration as specified in the **Annexure A** enclosed and must be delivered to the above office at the date and time indicated.

The Part- I Techno commercial un-priced bid should accompany certified copy of the EMD/ Bid Securing declaration as indicated above. The bids must be submitted through e-procurement (<https://etenders.gov.in>) **on or before 08/11/2019 upto 4.00 P.M and the same shall be opened on 11/11/2019 at 2.30 P.M.**

The amount of the Performance Security shall be: 10% (Ten Percent) of contract value.

Bids will be opened in the presence of Bidders' authorized representatives who choose to attend on the specified date and time. In the event of the date specified for bid receipt and opening being declared as a closed holiday for purchaser's office, the due date for submission of bids and opening of bids will be the following working day at the appointed time.

The Bid security should be submitted in its original form, to the following address on or before the bid submission time:

The Stores & Purchase Officer

CSIR-National Geophysical Research Institute, Uppal

Road, Hyderabad – 500 007, India.

Tel: 0091 40 27012887 / 27012486 -Fax: 0091 40 27171564, e-mail: purchase@ngri.res.in

And scanned copy of Bid Security should be submitted along with (Technical Bid – Part –I)

The EMD can also be submitted through wire transfer directly to CSIR-NGRI account. However, the proof of transfer of amount i.e., UTR details should be submitted to this office

before closer of the bid submission date and time as indicated in the tender document.

The following are the Bank details:

Name of the Bank :	State Bank of India
Address, Postal Code City:	Habshiguda, Uppal Road, Hyderabad-500 007,
India Account Holder:	Director, NGRI
Account No.:	62047041033
IFSC code:	SBIN0020087

The Director, CSIR-NGRI reserves the right to accept or reject any or all tenders either in part or in full or to split the order without assigning any reasons there for.

SCHEDULE OF PROCUREMENT

Date of issue of Tender : 01/11/2019

Date of opening of Tenders : 11/11/2019 – (Part-I)

Date of opening of Commercial Bids : 15/11/2019-Tentative)

Date of Placement of P.O. / Issue of Contract : 22/11/2019 (Tentative)

(S.S. CHOUDHARY)
- Stores & Purchase Officer

CHAPTER 1

SERVICE CRITERIA

1.1 Bid Evaluation Criteria Technical:

- The service provider should have proven experience in providing the **VSAT bandwidth** service and **VSAT hardware maintenance** for last 10 **years** as on date of tender advertisement. Documentary evidence to this effect has to be submitted along with the tender, failing which tender will not be considered for further evaluation.
- The seismic stations are located at remote locations (the list of seismic stations location attached) and VSAT service provider should have customer support offices in cities/towns near the above three seismic network station locations especially they should have a customer support office in Northeast India.
- Please quote for both Providing Bandwidth Service for existing VSAT Network and Comprehensive Annual Maintenance Contract (CAMC) for VSAT Systems for a period of 1 years for all the 12 seismic stations mentioned in annexure A.

1.3 Payment:

- The payment for the AMC & Bandwidth service, will be made on quarterly basis, on completion of satisfactory service for each quarter.
- The TDS will be deducted as per rules in force.

1.2 Bid Evaluation Criteria Commercial:

- Bids will be evaluated on overall lowest basis for all the 30 stations for Providing Bandwidth Service for existing VSAT Network and Comprehensive Annual Maintenance Contract (CAMC) for VSAT Systems for 1 years.

OTHER TERMS AND CONDITIONS**1.1. Earnest Money Deposit**

- **Earnest Money Deposit of Rs. 65,000** (Rupees Sixty five Thousand only) shall be submitted along with the tender in the part-I Techno commercial un-priced Bid and failing which the tender will be summarily rejected. The EMD shall be submitted in the form of Demand Draft drawn in favour of Director, CSIR-NGRI payable at Hyderabad or Bank Guarantee as per format enclosed.

1.2. Taxes

- The bidder should submit valid documentary proof of GST Registration number and details of Income Tax Registration (PAN).
- The Service Tax shall be stated clearly and separately in the quotation.

1.3. Validity:

- The tender shall be valid for 90 days from the date of opening.
- The Contract will be valid for **1 year** from the date of conclusion.

1.4 Penalty:

- Any complaint shall be attended within **24 hours** and in any case not later than travel time. For any delay, penalty will be levied @ **Rs.2,000 per day**.

1.4 Remove or add

- CSIR-NGRI reserves the right to add or remove stations and related bandwidth usage based on satisfactory service during the period of contract.
- Unsigned, Late, delayed tenders AND tenders without EMD/BG will not be considered.

1.6. Prerogative of accepting.

- The prerogative of accepting of tender rests with the director, NGRI, Hyderabad and reserves the right to himself to reject any of the quotation received without assigning any reason whatsoever.

1.7. Performance Security

- 2.13.1 Within 21 days of receipt of the notification of award/PO, **the Supplier shall furnish performance security in the amount specified in SCC, valid till 60 days after the warranty period.** Alternatively, the PS may also be submitted at the time of release of final payment in cases where part payment is made against delivery & part on installation. The PS, where applicable, shall be submitted in advance for orders where full payment is to be made on Letter of Credit (LC) or on delivery. In this case, submission of PS at the time of negotiation of documents through Bank would be stipulated as a condition in the LC and the BS should be kept valid till such time the PS is submitted.
- 2.13.2 The proceeds of the performance security shall be payable to the Purchaser as compensation for any loss resulting from the Supplier's failure to complete its obligations under the Contract.
- 2.13.3 The Performance Security shall be denominated in Indian Rupees for the offers received for supplies within India and denominated in the currency of the contract in the case of offers received for supply from foreign countries.
- 2.13.4 In the case of imports, the PS may be submitted either by the principal or by the Indian agent and, in the case of purchases from indigenous sources, the PS may be submitted by either the manufacturer or their authorized dealer/bidder.
- 2.13.5 The Performance security shall be in one of the following forms:
- (a) A Bank guarantee or stand-by Letter of Credit issued by a Nationalized/Scheduled bank located in India or a bank located abroad in the form provided in the bidding documents. Or
 - (b) A Banker' s cheque or Account Payee demand draft in favour of the purchaser. Or,
 - (c) A Fixed Deposit Receipt pledged in favour of the Purchaser.
- 2.13.6 The performance security will be discharged by the Purchaser and returned to the Supplier not later than 60 days following the date of completion of the Supplier's performance obligations, including any warranty obligations, unless specified otherwise in SCC, without levy of any interest.
- 2.13.7 In the event of any contract amendment, the supplier shall, within 21 days of receipt of such amendment, furnish the amendment to the performance security, rendering the same valid for the duration of the contract, as amended for further period of 60 days thereafter.

Annexure A**SCOPE OF WORK****Providing VSAT Equipment AMC and Satellite Bandwidth services contract for Andhra Pradesh Telangana seismic network and Northeast India Seismic Networks.**

The VSAT equipment AMC and Satellite Bandwidth service contract for the seismic stations of Andhra Pradesh Telangana seismic network (including central recording station at CSIR-NGRI campus at Hyderabad) and seismic stations of Northeast India Network.

As the seismic stations are operated continuously, it is requested to renew VSAT equipment AMC and satellite bandwidth services for the seismic stations as per the details below up to December 31, 2020.

Item	Quantity	Period
VSAT Satellite Bandwidth (Extended C band)	500 kbps	November 15, 2019 to December 2020
Comprehensive AMC for Gilat Skyedge VSAT equipment with 24V DC input IDU, Extended C ODU, DC-DC converter, Antenna and cables	26 stations (including one CRS VSAT)	
VSAT satellite migration charges	26 sites.	

Essential Requirements

1. CSIR-NGRI is operating three seismic networks based on VSAT telemetry for continuous monitoring of earthquakes in Andhra Pradesh Telangana Region, Northeast India Region and Koyana-Warna (Maharashtra) Region. The seismic data is recorded and transmitted from all the remote seismic stations to the Central Recording station (CRS) at CSIR-NGRI campus at Hyderabad in a shared hub (VSAT to VSAT) in Extended C band on continuous 24X7 basis.
2. The seismic data are continuously uploaded from the remote stations and continuously downloaded and stored in the CRS. As VSAT systems are used for the critical application of collecting seismic data, the service provider is expected to provide 99.9% data availability at the central recording station.
3. The service provider should have proven experience in providing the VSAT bandwidth service and VSAT equipment maintenance for more than 5 years.

4. The seismic stations are located at remote locations (the list of seismic stations location attached) and the VSAT service provider should have customer support offices in cities / towns near the above three seismic network station locations.
5. The service provider should have a customer support office in Northeast India.
6. The VSAT network should support full duplex communication between CRS and each remote field station in the network.
7. The remote seismic stations are unmanned. They are capable of recording earthquakes unattended for many days. The VSAT system should provide 99.9% data availability throughout the year at any climate condition. The service provider should attend to any problems leading to data loss at CRS immediately. The expected response time is within three hours plus travel time from the nearest customer support office and in any case not later than 24 hours. Otherwise penalty charges shall be levied.
8. The service provider should provide customer support phone numbers and escalation matrix for lodging service complaints.
9. VSAT system uses 24V DC input IDU at all remote stations and AC input IDU at CRS (Hyderabad). It uses 1.2m VSAT antenna in the mainland and 1.8m antenna in North east India region.
10. The 12V DC batteries, battery charger and Solar panels required for the VSAT equipment at the remote seismic stations and UPS power at the CRS shall be provided and maintained by the CSIR-NGRI.
11. The service provider should provide necessary software tools to be installed at the CRS for monitoring the network bandwidth, current VSAT status, link uptime, link down time over period of time specified by the user.
12. The service provider shall inspect the sites (if required) on prior intimation to CSIR-NGRI before submitting the bid and give the acceptance for providing the AMC and Bandwidth services.
13. Payment shall be made quarterly basis on completion of each quarter.

List Seismic Stations

Andhra Pradesh Telangana Seismic network	
Sl.No.	Location
1	Hyderabad (Central recording station)
2	Vennelavalsa (Srikakulam District)
3	Polavaram
4	Banavasi (Kurnool district)
Northeast India Seismic network	
Sl.No	Location
1	Tezpur
2	Golcheppa
3	Lanka
4	Umrangso
5	Nangpoh
6	Misa
7	Amtreng
8	Singri
Koyna-Warna (Maharashtra) Seismic Network	
Sl.No.	Location
1	Gokul
2	Chikli
3	Warna
4	Marathwadi
5	Waghini
6	Furus
7	Udgiri
8	Kokrud
9	Rasati
10	Belari
11	Panchgani
12	Nayari
13	Ukhalu
14	Phansavale

Contract form

Contract No. _____

Date: _____

THIS CONTRACT AGREEMENT is made

the [*insert: number*] day of [*insert: month*], [*insert: year*].

BETWEEN

- (1) The Council of Scientific & Industrial Research registered under the Societies Registration Act 1860 of the Government of India having its registered office at 2, Rafi Marg, New Delhi-110001, India represented by _____ [*insert complete name and address of Purchaser*] (hereinafter called "the Purchaser"), and
- (2) [*insert name of Supplier*], a corporation incorporated under the laws of [*insert: country of Supplier*] and having its principal place of business at [*insert: address of Supplier*] (hereinafter called "the Supplier").

WHEREAS the Purchaser invited bids for certain Goods and ancillary services, viz., [*insert brief description of Goods and Services*] and has accepted a Bid by the Supplier for the supply of those Goods and Services in the sum of [*insert Contract Price in words and figures, expressed in the Contract currency(ies)*] (hereinafter called "the Contract Price").

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
2. The following documents shall constitute the Contract between the Purchaser and the Supplier, and each shall be read and construed as an integral part of the Contract:
 - (a) This Contract Agreement
 - (b) Special Conditions of Contract
 - (c) General Conditions of Contract
 - (d) Technical Requirements (including Schedule of Requirements and Technical Specifications)
 - (e) The Supplier's Bid and original Price Schedules
 - (f) The Purchaser's Notification of Award
 - (g) [*Add here any other document(s)*]
3. This Contract shall prevail over all other Contract documents. In the event of any discrepancy or inconsistency within the Contract documents, then the documents shall prevail in the order listed above.
4. In consideration of the payments to be made by the Purchaser to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Purchaser to provide the Goods and Services and to remedy defects therein in conformity in all respects with the provisions of the Contract.

5. The Purchaser hereby covenants to pay the Supplier in consideration of the provision of the Goods and Services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.

IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with the laws of Union of India on the day, month and year indicated above.

For and on behalf of the Council of Scientific & Industrial Research

Signed: *[insert signature]*
in the capacity of *[insert title or other appropriate designation]*
in the presence of *[insert identification of official witness]*

Signed: *[insert signature]*
in the capacity of *[insert title or other appropriate designation]*
in the presence of *[insert identification of official witness]*

For and on behalf of the Supplier

Signed: *[insert signature of authorized representative(s) of the Supplier]*
in the capacity of *[insert title or other appropriate designation]*
in the presence of *[insert identification of official witness]*

Annexure A**Standard forms****Table of Contents**

Sl. No.	Name
1.	Bidder Information Form
2.	Manufacturers' Authorization Form
3.	Bid Security Form
4.	Performance Statement Form
5.	Deviation Statement Form
6.	Service Support Detail Form
7.	Bid Form
8.	Performance Security Form
9.	Acceptance Certificate Form
10.	Bid Securing declaration Form,

Bidder Information Form

- a) *[The Bidder shall fill in this Form in accordance with the instructions indicated below. No alterations to its format shall be permitted and no substitutions shall be accepted. This should be done of the letter head of the firm]*

Date: *[insert date (as day, month and year) of Bid Submission]*

Tender No.: *[insert number from Invitation for bids]*

Page 1 of _____ pages

1. Bidder's Legal Name <i>[insert Bidder's legal name]</i>
2. In case of JV, legal name of each party: <i>[insert legal name of each party in JV]</i>
3. Bidder's actual or intended Country of Registration: <i>[insert actual or intended Country of Registration]</i>
4. Bidder's Year of Registration: <i>[insert Bidder's year of registration]</i>
5. Bidder's Legal Address in Country of Registration: <i>[insert Bidder's legal address in country of registration]</i>
(I) 6. Bidder's Authorized Representative Information Name: <i>[insert Authorized Representative's name]</i> Address: <i>[insert Authorized Representative's Address]</i> Telephone/Fax numbers: <i>[insert Authorized Representative's telephone/fax numbers]</i> Email Address: <i>[insert Authorized Representative's email address]</i>
7. Attached are copies of original documents of: <i>[check the box(es) of the attached original documents]</i> Articles of Incorporation or Registration of firm named in 1, above, in accordance with ITB Sub-Clauses 4.1 and 4.2.

Signature of Bidder _____

Name _____

Business Address

MANUFACTURERS' AUTHORIZATION FORM

[The Bidder shall require the Manufacturer to fill in this Form in accordance with the instructions indicated. This letter of authorization should be on the letterhead of the Manufacturer and should be signed by a person with the proper authority to sign documents that are binding on the Manufacturer.]

Date: *[insert date (as day, month and year) of Bid Submission]*

Tender No.: *[insert number from Invitation For Bids]*

To: *[insert complete name and address of Purchaser]*

WHEREAS

We *[insert complete name of Manufacturer]*, who are official manufacturers of *[insert type of goods manufactured]*, having factories at *[insert full address of Manufacturer's factories]*, do hereby authorize *[insert complete name of Bidder]* to submit a bid the purpose of which is to provide the following Goods, manufactured by us *[insert name and or brief description of the Goods]*, and to subsequently negotiate and sign the Contract.

We hereby extend our full guarantee and warranty in accordance with Clause 21 of the General Conditions of Contract, with respect to the Goods offered by the above firm.

Signed: *[insert signature(s) of authorized representative(s) of the Manufacturer]*

Name: *[insert complete name(s) of authorized representative(s) of the Manufacturer]*

Title: *[insert title]*

Duly authorized to sign this Authorization on behalf of: *[insert complete name of Bidder]*

Dated on _____ day of _____, _____ *[insert date of signing]*

PERFORMANCE STATEMENT FORM
(For a period of last 3 years)

Name of the Firm.....

Order placed by (full address of purchaser)	Order No. and date	Description and Qty. of ordered equipment	Value of order	Date of completion of delivery as per Contract	Date of actual completion of delivery	Remarks indicating reasons for late delivery, if any	Has the equipment been installed Satisfactory? (Attach a certificate from the purchaser/ Consignee)	Contact Person along with Tel. No. & e-mail address

Signature and Seal of the manufacturer / Bidder

Place:

Date:

DEVIATION STATEMENT FORM

- 1) The following are the particulars of deviations from the requirements of the tender document and specifications:

CLAUSE	DEVIATION	REMARKS (INCLUDING JUSTIFICATION)

Place:

Date:

Signature and seal of the
Manufacturer/Bidder

NOTE:

- 1) Where there is no deviation, the statement should be returned duly signed with an endorsement indicating "No Deviations".

SERVICE SUPPORT DETAIL FORM

Sl. No.	Nature of Training Imparted	List of similar type Equipments serviced in the past 3 years	Address, Telephone Nos. Fax Nos and e mail address

Signature and Seal of the manufacturer/Bidder.....

Place:

Date:

Bid Form

- a) [The Bidder shall fill in this Form in accordance with the instructions indicated No alterations to its format shall be permitted and no substitutions shall be accepted.]

Date: [insert date (as day, month and year) of Bid Submission]

Tender No.: [insert number from Invitation for Bids]

Invitation for Bid No.: [insert No of IFB]

To: [insert complete name of Purchaser]

We, the undersigned, declare that:

- a) We have examined and have no reservations to the Bidding Documents, including Addenda No.: [insert the number and issuing date of each Addenda];
- b) We offer to supply in conformity with the Bidding Documents and in accordance with the Delivery Schedules specified in the Schedule of Requirements the following Goods and Related Services [insert a brief description of the Goods and Related Services];
- c) The total price of our Bid, excluding any discounts offered in item (d) below, is: [insert the total bid price in words and figures, indicating the various amounts and the respective currencies];
- d) The discounts offered and the methodology for their application are:
Discounts: If our bid is accepted, the following discounts shall apply. [Specify in detail each discount offered and the specific item of the Schedule of Requirements to which it applies.]
- e) Our bid shall be valid for the period of time specified in ITB Sub-Clause 20.1, from the date fixed for the bid submission deadline in accordance with ITB Sub-Clause 24.1, and it shall remain binding upon us and may be accepted at any time before the expiration of that period;
- f) If our bid is accepted, we commit to obtain a performance security in accordance with ITB Clause 41 and GCC Clause 13 for the due performance of the Contract;
- g) The following commissions, gratuities, or fees have been paid or are to be paid with respect to the bidding process or execution of the Contract: [insert complete name of each Recipient, its full address, the reason for which each commission or gratuity was paid and the amount and currency of each such commission or gratuity.

Name of Recipient	Address	Reason	Amount
-----	-----	-----	-----
-----	-----	-----	-----
-----	-----	-----	-----

(If none has been paid or is to be paid, indicate "none.")

- h) We understand that this bid, together with your written acceptance thereof included in your notification of award, shall constitute a binding contract between us, until a formal contract is prepared and executed.
- i) We understand that you are not bound to accept the lowest evaluated bid or any other bid that you may receive.

Signed: [insert signature of person whose name and capacity are shown] In the capacity of [insert legal capacity of person signing the Bid Submission Form]

Name: [insert complete name of person signing the Bid Submission Form]

Duly authorized to sign the bid for and on behalf of: [insert complete name of Bidder]

Dated on _____ day of _____, _____ [insert date of signing]

Acceptance certificate form

No.

Dated:

M/s _____

Sub: Certificate of commissioning of equipment (Computer/Server, etc.)

1. This is to certify that the equipment as detailed below has/have been received in good condition along with all the standard and special accessories (subject to remarks in Para 2).

The same has been installed and commissioned.

- (a) Contract No. _____ Date _____
- (b) Description of the equipment _____
- (c) Name of the consignee _____
- (d) Scheduled date of delivery of the consignment to the Lab./Instts. _____
- (e) Actual date of receipt of consignment by the Lab./Instts. _____
- (f) Scheduled date for completion of installation/commissioning _____
- (g) Actual date of completion of installation/commissioning _____
- (h) Penalty for late delivery (at Lab./Instts. level) Rs. _____
- (i) Penalty for late installation (at Lab./Instts. level) Rs. _____

Details of accessories/items not yet supplied and recoveries to be made on that account:

Sl. No.	Description	Amount to be recovered
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1. The acceptance test has been done to our entire satisfaction.

The supplier has fulfilled his contractual obligations satisfactorily

or

The supplier has failed to fulfill his contractual obligations with regard to the following:

- (a).....
- (b).....
- (c).....
- (d).....

The amount of recovery on account of failure of the supplier to meet his contractual obligations is as indicated at Sr. No. 3.

For Supplier
Signature.....
Name.....
Designation.....
Name of the firm.....
Date.....

For Purchaser
Signature.....
Name.....
Designation.....
Name of the Lab./Instt.....
Date.....

MODEL BANK GUARANTEE FORMAT FOR FURNISHING BID SECURITY (EMD)

Whereas hereinafter called the “tenderer”)has submitted their offer dated..... for the supply of (hereinafter called the “tender”) against the Purchaser’s tender enquiry No. KNOW ALL MEN by these presents that

WE.....of having our registered office at..... are bound unto (hereinafter called the “Purchaser)in the sum of.....for which payment will and truly to be made to the said Purchaser, the Bank binds itself, its 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 the tenderer withdraws or amends, impairs or derogates from the tender in any respect within the period of validity of this tender.
- 2) If the tenderer having been notified of the acceptance of his tender by the Purchaser during the period of its validity:-
 - a) If the tenderer fails to furnish the performance security for the due performance of the contract.
 - b) Fails or refuses to accept/execute the contract.

We undertake to pay the Purchaser up to the above amount upon receipt of its first written demand, without the purchaser (CSIR/Lab) having to substantiate its demand, provided that in its demand the purchaser will note that the amount claimed by it is due to it owing the occurrence of one or both the two conditions, specifying the occurred condition or conditions. This guarantee will remain in force up to and including 45 days after the period of tender validity and any demand in respect thereof should reach the bank not later than the above date.

Signature of the authorized officer of the bank

Name and designation of the officer

Seal, name and address of the Bank and address of the Branch.

PERFORMANCE SECURITY FORM

MODEL BANK GUARANTEE FORMAT FOR PERFORMANCE SECURITY

To,

.....

WHEREAS (name and address of the supplier) (hereinafter called "the supplier") has undertaken, in pursuance of contract no. dated to supply (description of goods and services) (herein after called "the contract").

AND WHEREAS it has been stipulated by you in the said contract that the supplier shall furnish you with a bank guarantee by a scheduled commercial bank recognized by you for the sum specified therein as security for compliance with its obligations in accordance with the contract;

AND WHEREAS we have agreed to give the supplier such a bank guarantee;

NOW THEREFORE we hereby affirm that we are guarantors and responsible to you, on behalf of the supplier, up to a total of (amount of the guarantee in words and figures), and we undertake to pay you, upon your first written demand declaring the supplier to be in default under the contract 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 or the sum specified therein.

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

We further agree that no change or addition to or other modification of the terms of the contract to be performed there under or of any of the contract documents which may be made between you and the supplier 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 the day of, 20.....

(Signature of the authorized officer of the Bank)

.....

Name and designation of the officer

.....

Seal, name & address of the Bank and address of the Branch

- (S.S. CHOUDHARY)
Stores & Purchase Officer

Bid securing declaration

(to be signed by the bidder and to be submitted along with the bid)

I / We accept that if I/We withdraw or modify their Bids during the period of validity, or if I/We are awarded the contract and I/We fail to sign the contract, or to submit a performance security before the deadline defined in the request for bids document, I / We will be suspended for the period of 2 years in the request for bids document from being eligible to submit Bids for contracts with the entity that invited the Bids i.e., CSIR-NGRI.

(Signature of the Bidder)

Signature Not Verified

Digitally signed by SUDHANSHU SHEKHAR
CHOUDHARY
Date: 2019.11.01 17:36:09 IST
Location: eProcurement System for Central
PSUs