

INVITATION TO TENDER

22 AUG 2017

Open Tender Notice No. 24/SPG-Works/2011(32) :-

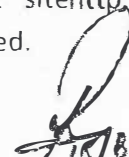
Director, Special Protection Group (Cabinet Secretariat), on behalf of the President of India invites online bids under two bid system (Technical & Commercial) for engagement of Third Party quality control evaluator for the project "Construction of Residential-Cum-Training Complex for SPG on 24.62 acres of land at Sector-21 Dwarka, New Delhi, from *PSUs/Autonomous bodies* who has the required expertise and experience in working on infrastructure third party inspection works.

Important Tender Details

1	Earnest money Deposit (EMD)	Rs. 4,00,000/- (Rupees Four Lacs) only
2.	Date from which tender documents can be downloaded	23.08.2017 at 1000 hours
3.	Last date of downloading tender documents	11.09.2017 (1500 hrs)
4.	Date and venue of pre bid conference	05.09.2017 (1600 hrs) Works Branch, SPG Complex Dwarka New Delhi.
5	Last date and time for uploading bids	11.09.2017 (1600 hrs)
6	Date and time for opening of technical bid	12.09.2017 (1600 hrs)
7	Address of communication	Asstt. Inspector General (Works) Special Protection Group, SPG Complex, Sector-8 Dwarka, New Delhi 110077

2. The complete tender documents is available on the website www.spg.nic.in and www.eprocure.gov.in. *Interested PSUs/Autonomous bodies* may visit above websites and download the tender documents. Tender documents will not be issued manually.

3. If you are in a position to quote for providing above services/consultancy, please complete the information called for as per tender documents and submit along with your quotation through e-procurement site <http://eprocure.gov.in>. Incomplete tender enquiry is liable to be ignored/rejected.


Assistant Inspector General (Works)
Asstt. Inspector General (Works)
Special Protection Group
Cabinet Secretariat
New Delhi

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1. Introduction

- (A) Special Protection Group (Cabinet Secretariat), on behalf of the President of India invites online bids under two bid system (Technical & Commercial) for engagement of Third Party quality control evaluator for the project **“Construction of Residential-Cum-Training Complex for SPG on 24.62 acres of land at Sector-21 Dwarka New Delhi, from *PSUs/Autonomous bodies* who has the required expertise and experience in working on infrastructure third party inspection works.**
- (B) Total cost of the project is Rs. 373, ,6294,777.00 (Rupees Three Hundred and Seventy Three crores sixty two lakhs ninety four thousand seven hundred seventy seven) only and the completion period is 24 months from 28.04.2017.
- (C) The estimated cost of the consultancy contract will be Rs. 200,000,00.00 (Rupees Two Crores) only.

Time Line

1.	Date from which tender documents can be downloaded.	23.08.2017
2.	Last date of downloading tender documents	11.09.2017 (1500 hours)
3.	Date and venue of pre bid conference	05.09.2017 (1600 hours) Works Branch, SPG Complex, Dwarka, New Delhi.
4.	Last date and time for uploading bids	11.09.2017 (1600 hours)
5.	Date and time for opening of technical bid	12.09.2017 (1600 hours)
6.	Address of communication	Asstt. Inspector General (Works) Special Protection Group, SPG Complex, Sector 08, Dwarka, New Delhi - 110077

- (C) **On line** offers in TWO BID SYSTEM (i.e. Technical bid and Commercial /Financial bid) are invited only from ***PSUs/Autonomous bodies (hereafter called bidders)*** who are dealing with infrastructure third party inspection/evaluation works.
- (D) The tender document may be read carefully. Offers received without requisite documents/certificates as asked under pre-qualification criterion and other clauses of tender, are liable to be rejected.

- (E) Bidders are advised to keep note of time required for preparation of Entry pass at the gate and come to deposit EMD well in advance so as to reach well before specified time of closing.

2. SCOPE OF WORK

- 2.1 Preparation of Quality Assurance / Inspection Plan as per Tender Specifications. This will include:
- (a) Testing of Raw Construction materials – 15 days from the date of providing sample.
 - (b) Inspection Plan of construction activities – 20th of every month.
 - (c) Testing and Inspection Formats – 5th of subsequent month.
- 2.2 Assisting Client in developing its Quality Assurance / Inspection Plan.
- 2.3 Study of general and technical specifications of the tender documents and construction drawings.
- 2.4 Scrutinizing, on random basis, the construction methods proposed by the Contractor for carrying out the works to ensure that these are satisfactory with particular reference to the technical requirements and deployment of plant and machinery, project implementation schedule and environmental aspects as well as safety of works, personnel and the general public.
- 2.5 Conduct the quality control test on input materials and construction activity as per Guidelines on Quality Control Systems by BIS Code for building and CPWD Specifications on the fact that contractor shall carry out all the testing as required and Third Party shall conduct 10 to 15 % of the entire mandatory test recommended as per contract specifications. All such tests, for which facility is available at the field laboratory established by contractor, shall be carried out at field laboratory. Materials, for which testing facilities are not available at field laboratory, will be sent for testing to outside NABL approved laboratory.
- 2.6 Witness all the field-testing carried out by construction agency as per the requirement of standard codes and will review all the concerned reports and records regularly.
- 2.7 Check fabrication drawings, bar bending schedules and all details during construction.
- 2.8 Randomly check the workmanship & methods adopted for completing the activities of work by construction agency and any shortcoming will be informed to the agency for rectification before execution.

- 2.9 Random sampling of materials for testing to be done by Third Party shall be done in such a way that it represents the whole work. The samples shall be collected in presence of representatives of construction agency as well as Engineer-in-Charge.
- 2.10 For testing of construction materials at field laboratory & outside laboratory, the sampling of materials shall be done jointly by Third Party, Contractor & Client. Sampling of materials shall be done with the facilities available with the contractor.
- 2.11 Samples for outside testing shall be sealed by Third Party and forwarding letter shall be given to the contractor who will carry the sample and submit it to the approved laboratory.
- 2.12 Third Party will witness calibration of all field laboratory equipments including concrete batching plant.
- 2.13 Preparation & submission of monthly QA/TC report for the tests and inspections carried out by Third Party.
- 2.14 After review of test reports and analysis of inspections, observations will be made and communicated to the contractor and client and to take necessary action for rectification / modification (if required) before execution.
- 2.15 Client will hand over relevant contract documents, Technical specifications and other manufacturer instructions for Third Party for their review.
- 2.16 Third party shall ensure quality of all electrical installation and equipments.
- 2.17 Third Party shall carry out periodical inspections at different stages of works as mentioned below for different types of works. These stages are for general guidance and Third Party shall carry out additional inspections depending on the nature of the work.

Type of Work	1st Stage	2nd Stage	3rd Stage	4th Stage
Building work	Foundation level i/c CC & Steel	Plinth level/ Lintel level	At the time of casting of slab/s	Finishing i.e. flooring/ doors, tiles
Road Work	Earth Work/sub-grade	Completion of WBM	After premix/ BM	After AC/mix seal/seal coat/mastic
Drain work	At the time of fixing of levels	During construction stage	Final stage	-----
RMC Pavement	At the time of preparation of base	During laying of RMC / level / camber	Final Stage	-----

Footpath / Central verge i/c Kerb stones / interlocking pavers etc.	At the time of preparation of base	During fixing of kerb stones	During laying of interlocking pavers etc.	Finishing
Bridges and culverts	Foundation level	Pier level	Steel/deck slab	Finishing
Type of Work	1st Stage	2nd Stage	3rd Stage	4th Stage
Parks	Foundation level of B/walls	During execution of B/wall / walkway	Fixing of tiles / grit wash	Steel railing

- 2.18 Third Party shall mobilize their Field Quality Surveillance (FQS) team as per sanction within a fortnight of issue of Letter of Award and shall take up the job to the requirements enumerated in the detailed scope of work mentioned in Clause 2. It will be the responsibility of Consultant to depute comprehensive and varied experience personnel to undertake the job of Field Quality Surveillance for Client.
- 2.19 Third Party shall arrange their own transport for their staff and for outside laboratories arrangement of transportation of sample shall be made by Client/NBCC/Contractor.
- 2.20 Third Party will be fully responsible for the authenticity of the test results conducted by them and submit test results in original to Client in time without any hindrance of site.
- 2.21 Third Party shall maintain the secrecy of the result of various tests conducted and reports shall be made directly to AIG (Works)/SPG in sealed cover.

3. Pre-qualification criteria

The interested bidders should meet the following minimum qualifying criteria:

A. Work Experience:

- i) Experience of having successfully completed similar works during the last 7 years ending last day of the month previous to the one in which Tenders are invited:
- a. Three similar works each costing not less than 5% of the estimated project cost
- OR
- b. Two similar works each costing not less than 10% of the estimated project cost
- OR

c. One similar work costing not less than 15% of the estimated project cost.

“Similar works” shall mean “provided services of third party quality control evaluation for the construction of Building/infrastructure related works viz civil, sanitary & plumbing, HVAC, Fire Fighting and electrical engineering works.”

- ii) The past experience in similar nature of work should be supported by certificates issued by an officer not below the rank of Executive Engineer.
- iii) The bidders should have adequate staff strength and experts having experience and professional qualifications. Details of staff strength highlighting the experience listed should be shared.
- iv) The bidder should be registered legal entity and have valid ISO certification.

B. Financial Strength:

The Average annual financial turnover of at least Rs. 5 Crore during the preceding three financial year (i.e 2014-15, 2015-16, 2016-17). Copies of audited annual accounts or a certificate from Chartered Accountant should be uploaded.

Note :- Bidders are required to submit information as a part of Pre qualification criteria as per enclosed format at **Annexure – I**.

4. Terms & Conditions of the Tender

(1)	Earnest Money Deposit (EMD) : The Bidders are to deposit an amount of Rs. 4,00,000/- in the form of Demand Draft/Fixed Deposit Receipts/Bank Guarantee drawn in favour of “Director of Accounts Cabinet Secretariat, Spl Wing, SPG” payable at New Delhi, towards the EMD along with the tender. Earnest Money should reach to O/o AIG (Works), SPG on or before end of date of e-bid submission, failing which offer will be liable for rejection. Bidders, however, have to attach scanned copies of Earnest Money documents along with their e-tender. The EMD of the unsuccessful bidders will be returned after finalization of the tender. The EMD of the successful bidder will be forfeited if it fails to execute the contract or fails to submit performance security as requested in terms of para 3(6). The EMD will not carry any interest. The tenders without accompanying the EMD amount will be summarily rejected.
(2)	The quoted price shall include all taxes shown separately. Service tax or any other applicable tax at prevailing rate shall be within the quoted price/amount. However bidder has to specify the percentage/ amount of such taxes separately. Successful firms will raise invoice towards

	services rendered as per contract showing applicable tax component separately.
(3)	Evaluation of price bid: L-1 will be decided from among the firms qualifying technical evaluation and the lowest rates quoted without taking into account any statutory duties/taxes.
(4)	Performance security/ security deposits:- The successful bidder is required to furnish performance security for an amount equal to 5% of the total contract value, within 30 days from the date of issue of AT in the form of demand draft/ fixed deposit receipts/bank guarantee from any scheduled commercial bank in India in favour of “Director of Accounts Cabinet Secretariat, Spl. Wing, SPG” payable at New Delhi towards the security deposit, which must be valid for a period of 60 days beyond completion of all contractual obligations, including warranty period.
(5)	The EMD of the successful bidder will be discharged after the consultant has furnished the required acceptable Performance Guarantee.
(6)	Validity of Offer: Offer should be valid for at least six months from the date of opening of technical bid.
(7)	Contract Period: - The contract will be for the period Co-terminus with contract period of the project.
(8)	<p>Payments Terms:- The payment terms will be as follows:-</p> <ul style="list-style-type: none"> ➤ The payment will be based on the directly proportionate to the quantum of the work in percentage executed by the construction agency. ➤ The firm/ successful bidder shall raise the invoice of inspection charges at the end of the month for inspection carried out during the month at construction agency’s work giving all the relevant information. ➤ SPG shall verify the invoice and make the payment as per terms and conditions agreed in contract. ➤ Original invoice shall be submitted along with inspection report and release note. ➤ The payment shall be made by account payee cheques. ➤ Payment shall starts only after signing of contract agreement and receipt of contract duly signed by firm and performance security as per tender documents. ➤ No mobilisation advance shall be paid. ➤ In case of dispute concerning the invoices, SPG shall return said invoice to the firm within 14 days from its receipt specifying in writing the reason for rejection. ➤ While claiming payment, the agency is also to certify in the bill that the payment being claimed is strictly in terms of the contract awarded.

	➤ Final bill along with no claims certificate shall be submitted by the firm within 30 days of completion to contract period.
(9)	Contract termination / splitting / rejection clause: SPG reserves the right to terminate the contract, split orders, accept or reject any quotation alter any or all of the terms and conditions any time if the execution of work is unsatisfactory or the time schedule is not strictly adhered to. The decision of SPG in respect of evaluation of bids and / or award of contract shall be final.
(10)	SPG reserves the right to reject any or all tenders without assigning any reason.
(11)	Conditional offers and non-conformity of the terms and conditions and offers not submitted as per the details, will be rejected.
(12)	It is the responsibility of the successful bidder to pay all statutory taxes i.e. GST/ST etc. relating to the contract with the concerned Govt. authorities. Failing which the SPG will take necessary action at the risk and cost of bidders/agency awarding work.
(13)	Clarification regarding Tender documents: Ordinarily no occasion for clarifications should arise as all matters are clarified in the tender document itself. However, the clarifications, if any, the same may be sought during pre-bid conference only by the bidder firms and decision taken thereon by SPG will be final. Thereafter no representation will be entertained.
(14)	Amendment of Tender Document: At any time up to the last date for receipt of bids, SPG may, for any reason, whether at its own initiative or in response to a clarification requested by a prospective Bidder, modify the Tender document by an amendment and extend date of submission of bids. The amendment will be notified through CPP Portal and shall be binding on the bidders.
(15)	The information to be submitted by the bidder should be as per the description given in this document.
(16)	No commitment to accept best or any other offer: SPG shall be under no obligation to accept the best or any other offer received in response to this tender notice and shall be entitled to reject any or all the bids including those received late or incomplete bids without assigning any reason whatsoever. SPG will not be obliged to meet and have discussions with any bidder, and / or to listen to any representation. While the above procedures lay down the overall guidelines, SPG reserves the right to select the bidder based on other parameters at its discretion.

(17)	There should be no overwriting in the bidder's offer. If required, by scoring out entries and writing afresh, the bidder can make corrections. The initials of the bidder's authorised person and the seal of the bidder's company must verify each correction. All rates given in this tender must be expressed as numerals and words. In case of any discrepancies, the price in words will be taken as correct.
(18)	No alteration in the terms and condition or offer will be allowed during the consideration of the tender. However, SPG reserves the right to negotiate the offer with the successful bidder before signing of the contract.
(19)	<p>Non-Disclosure Condition: The firm is required to furnish the following undertaking in original on its official stationery duly signed and stamped by an authorized signatory. This document should be supported by some documentary evidence in order to establish that the signatory has sufficient administrative and/or legal authority within the company to enforce this condition effectively</p> <p>I/We hereby assure and undertake that no part of this document and final contract with SPG shall ever be revealed to any third party, domestic or foreign, in any form, oral or written, partial or full, technical or financial, without obtaining prior written permission of SPG or unless required by the law of the land and it is my/our responsibility to take necessary measures, legal or otherwise, to ensure that this condition is honoured by all including our local representative/s, distributor/s or agent/s, if any.</p>
(20)	<p>Anti-Corruption Notification: Giving and taking bribe is a serious offence in the Republic of India. It is therefore unambiguously notified to all concerned that any money or favour demanded by anyone in any form or kind, in connection with your present or future business with SPG, on behalf of the organization or any individual working in the organization or anywhere else, shall be totally unfounded, baseless and illegal. Such suggestion or demand shall be refused forthwith and reported immediately to SPG.</p>
(21)	<p>Arbitration: In case of any dispute or difference arising out of or in connection with this contract, the authorized officials of both the parties will try to resolve the matter through mutual discussions and in the event of there being no resolution; the matter shall be referred for arbitration to a sole arbitrator to be appointed by the SPG/Cabinet Secretariat. The arbitration and Conciliation Act, 1996 will be applicable to the arbitration proceedings and the venue of the arbitration shall be at New Delhi. The award of the arbitrator shall be binding on both the parties. The cost of arbitration including the fees of the Arbitrator shall be borne by both the parties equally and will be adjusted, if required, after the award of arbitrator. Each party shall be responsible for its own costs and professional fees, if any.</p>

(22)	Jurisdiction of Courts in case of disputes: All matters and disputes arising from, relating to or concerning the contract shall be subject to the jurisdiction of the courts in New Delhi.
(23)	Force Majeure: The bidder shall not be liable for forfeiture of its performance security, termination of contract, if and to the extent that its delay in performance or other failure to perform; obligations under the contract is the result of an event of Force Majeure. For purposes of this clause ‘ <i>Force Majeure</i> ’ means an event beyond the control of the bidder and not involving the bidder’s fault or negligence and not foreseeable. Such events may include but are not limited to, acts of God or of public enemy, acts of Government of India in their sovereign capacity, acts of war, fires, floods etc. If a Force Majeure situation arises, the bidder shall promptly notify SPG in writing of such conditions and the cause thereof within ten calendar days. Unless otherwise directed by purchaser in writing, the bidder shall continue to perform its obligations under the Contract so far as it is reasonably practical, and shall seek all reasonable alternative means for performance not prevented by the Force Majeure event. In such a case, the time for performance shall be extended by a period(s) not less than the duration of such delay. If the duration of delay continues beyond a period of three months, purchaser and the vendor shall hold consultations with each other in an endeavour to find a solution to the problem. Notwithstanding the above, the decision of purchaser shall be final and binding on the vendor.
(24)	Acceptance of Terms & Conditions : The e-bidders should specifically mention that all the terms and conditions described in this tender are unconditionally acceptable. SPG reserves the right to accept/reject any/all the bids.
(25)	The terms and conditions (i.e. all the pages of Bid documents) must be initialled on each page (right bottom corner) and signed in full along with date and seal affixed at the last page. Scanned copy be uploaded with technical bid documents.
(26)	(i) Safety of Men: – The contractor is to ensure adequate safeguards for personnel when employed on work where human risk of health/injury is involved.
	(ii) First Aid: – The contractor is liable to provide immediate first aid/hospitalisation in case of accident/sudden illness to personnel.
	(iii) Claims: - The contractor shall bear all claims for death or injury caused to any person. While engaged in any process connected with the CONTRACTOR’s work or for dues of any kind whatsoever and any claim brought under the Workmen’s Compensation Act 1923 or payment of

	Wages Act 1936 or any other statutory Act or Law in Force from time to time and applicable to the said work. The SPG shall not be bound to defend any of above mentioned claims.
(27)	<p>Liquidated damages :</p> <p>The successful bidder shall be required to complete assignments as per the scope of work defined in para 02 above without any delay so that construction process cannot be hampered.</p> <p>In case, the task (Scope of the work) is delayed due to the reasons solely attributable to the bidder, the bidder shall be liable to pay as damages to SPG a sum calculated @ 0.5% (Zero point five percent) of the cost of the project for the balance work for each week of delay or part of week subject to maximum of 10% cost of project for balance work.</p> <p>The bidder shall be fully responsible to defend, itself and/or the SPG, in any suits or arbitration cases arising out of project in connection with the work between the Construction agency and it Contractor(s).</p>

5. Submission of Bid:

Technical Bid

“TECHNICAL BID” should be completed in all respects and contain all information with documents. The technical bid evaluation will be done on the basis of documents uploaded by the bidders with the bids. Bids with in couple/ambiguous information will be rejected. It should not contain any cost information whatsoever. The technical parameters for evaluation of Technical bids will be as under:-

- a) Past experience of the firm for completing similar work should not be less than 15% of the estimated project cost.
- b) Field Quality Surveillance team consisting of following should be possessed with following experiences:-

Sl. No.	Designation	Minimum Experience
1	DGM	Civil Engineering Graduate with 15 years of work experience.
2	Manager	Civil Engineering Graduate with 12 years works experience.
3	Asstt. Manager/Engineer	One Civil engineering graduate with 8 years experience and one electrical with 5 years experience.
4	Tech. Asstt.	One diploma civil engineering with 5 years experience and one electrical with 3 years experience.

- c) Copy of documents in support of Work experience may be furnished.

Commercial Bid

“COMMERCIAL BID” must contain the detailed price offer (in lump sum) for the consultancy as per ***Annexure VI***.

PRE QUALIFICATION

**INSTRUCTIONS TO THE BIDDERS FOR FURNISHING INFORMATION AS A PART OF
PRE-QUALIFICATION.**

1. Bidders are required to submit their full bio-data giving details about their organisation, location of offices, experience, technical personnel in their organisation, spare capacity competence and adequate evidence of their financial standing etc. in the enclosed format which will be kept confidential.

2. While deciding upon the selection of firms, great emphasis will be given on the ability and competence of applicants to do good quality works within the specified time schedule and in close coordination with other agencies, besides the rate structure of the items.

3. The application shall be signed by person/persons on behalf of the organisation having necessary authorisation/Power of Attorney to do so.

4. If the space in the proforma is insufficient for furnishing full details, such information may be supplemented on separate sheets of paper stating therein the part of the proforma and serial number. Separate sheets shall be used for each part.

PRE QUALIFICATION

BASIC INFORMATION

1	Name of the applicant/organisation and address of the registered office/business office.	
2	Type of the organisation (whether Sole Proprietorship/Partnership/Private Limited/Limited or "Cooperative Body etc).	
3	Name of the Proprietor/Partners/Directors of the Organisation/Firm as the case may be.	
4	Details of Registration-(whether Partnership firm, company etc) – Name of Registering authority, Date, Registration No. etc.	
5	Whether registered with Government/Semi-Government/Municipal Authorities or any other Public Organisation as a TPI agency and if yes provide details thereof. Foreign Bidders	
6	Pre-Qualification applied for	a)
7	Experience in the field of a) _____ b) _____ (Enclose documentary evidence)	_____ Years _____ Years
8	Address of office through which the proposed work will be handled and the name and designation of the Officer-in-charge.	
9	Names of Bankers and their full addresses	
10	Whether any civil suit/litigation arisen in the contracts executed during the last five years/being executed now. If yes, please furnish the details in the proforma given below.	

Sl. No	Name of the project and employer	Nature of work	Work order No. and date	Present stage of work	Value of contract	Brief details litigation
1						

2						
3						
4						

11. Details of Similar Works completed during last five years ending one month before the bids were invited.

Number of supplementary sheets attached.

Sl. No.	Description of work	Name & address of Customer	Work order No/Agreement No. With date	Value of the work	Date of Start & completion of the work
1					
2					
3					
4					
5					

(Enclose the Customer certificate/Documentary evidence duly attested by CEO/MD/CFO)

12. Financial Details

Sl. No.	Financial Year	Average Annual Turn Over (Rs)	Profit (Rs.)	Loss (Rs.)
1	2016-17			
2	2015-16			
3	2014-15			

(Enclose the certified/Audited copy of Profit and loss Account and Balance sheet as documentary evidence)

13. Has the firm been debarred/blacklisted by Government of India/Reserve Bank of India/any PSU during the last 5 years ending one month before the bids were invited. Yes/No

(If yes please provide the details)

14. Is the signatory to this application applicant a competent and legally authorized person to submit the tender and/or to enter legally binding contract. Yes/ No

Signature of the Applicant _____

Name _____

Designation _____

Date _____

Stamp of the Organisation _____

CERTIFICATE

Certified that all the terms and conditions mentioned in the Tender Enquiry No. B-31/SPG-Prov/2016(23)-3183 dated 08/03/2017 for supply of One Vehicle Mounted X-Ray Baggage Inspection System are unconditionally acceptable.

It is also certified that OEM as well as bidding firm has not been blacklisted/debarred from any Govt organisation/PSU.

PLACE :

DATED :

SIGNATURE OF THE TENDERER

Stamp/seal of the firm/company

Technical Bid

Opening : Since the tender is called under Two-bid system, Technical Bids of those firms who fulfil the criterion of EMD will be opened and evaluated on the basis of given technical parameters. Technical Bids will be opened on the date and time mentioned in the Tender Notice. SPG may at it's discretion, ask some or all bidders for clarification of their bid. The request for such discretionary clarifications and the response will necessarily be in writing.

Commercial Bid

Opening: The Commercial Bids of only those bidders would be opened who have been successfully shortlisted in the scrutiny of technical bid. Date and time of opening of Commercial Bid would be communicated to those bidders, who have been shortlisted in the evaluation of their technical bids.

Bank Guarantee form for Performance Security

To
The President of India
(Through Director of Accounts)

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 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

SCHEDULE OF PRICE

Sl. No.	Description of work/service	Completion period	Lump sum	Total amount
1	for engagement of Third Party quality control evaluation for the project "Construction of Residential-Cum-Training Complex for SPG on 24.62 acres of land at Sector-21, Dwarka New Delhi. Total cost of the project is 373.00 Cr.	24 months		
2	Taxes applicable	GST/ST		
3	Grand total			

Unit rate in words:- _____

Grand total amount in Words:- _____