

No. NH-LPS-PH015/5/2019-PH-C/ 2344-SI

Dated: 23.03.2020

LETTER OF AWARD

To,

M/s. HRD Commercial & Industrial Security Force Pvt. Ltd.
Regd. Office – S. T. Road, Badarpur Disst. Karimganj (Assam) – 788803.
Branch Office – Ghari Awang Leikai, Imphal West, Manipur – 795140.
Phone No.: 0381-2380265/09706771109.
E-mail: cisf.pvtsecforce@gmail.com

Sub: Letter of Award for the work "Up keeping of Guest House at Leimatak"

संदर्भ/Ref :

1. Tender Specification no. NH-LPS-PH015/5/2019-PH-C
2. Tender ID No: 2020_NHPC_536854_1.
3. NIT No. 851 (Open Tender).

HOA-920216 in BE 2020-21

प्रिय महोदय/Dear/Sir,

With reference to above, Corporation is pleased to place LOA in favour of you for the work "Up keeping of Guest House at Leimatak" as per Scheduled of Quantity mentioned in Annexure-I amounting to ₹ 21,27,955/- (Rupees Twenty-One Lakh Twenty-Seven Thousand Nine Hundred and Fifty-Five) only on the following terms and conditions:

क्र.सं. Sr. No.	कार्य का नाम Name of work	अवार्ड की राशि (रु.) Awarded Amount (₹)	कार्य अवधि/ Work Period
1.	"Up keeping of Guest House at Leimatak"	₹ 21,27,955/-	12(Twelve) months w.e.f. 01.04.2020 to 31.03.2021

निबंधन व शर्तें/TERMS AND CONDITIONS

1. करार/Agreement:

ठेकेदार को औपचारिक करार पूरा करने के लिए, कार्यदिश जारी होने के 28 दिनों के भीतर इस कार्यालय में आना होगा।

The contractor will attend this office to complete formal Agreement, within **28 Days** from the date of issue of this letter of award.

2. अखंडता संधि/Integrity Pact:

ठेकेदार को अनुबंध समझौते पर हस्ताक्षर करने से पहले, अधिनिर्णय-पत्र जारी होने के 28 दिनों के भीतर उचित मूल्य के गैर-न्यायिक स्टैंप पेपर पर विधिवत निष्पादित अखंडता संधि को प्रस्तुत करना होगा।

लोकतक पावर स्टेशन, कोमकेराप, मणिपुर - 795124/ Loktak Power Station, Komkeirap, Manipur -795124

टेलीफोन / Telephone 03879-261223, फ़ैक्स / Fax- 03879 - 261740, ई-मेल / email-lokhydro@hotmail.com

पंजीकृत कार्यालय : एनएचपीसी ली. एनएचपीसी कार्यालय परिसर, सेक्टर-33, फरीदाबाद -121003 (हरियाणा)

Regd. Office: NHPC Ltd., NHPC Office Complex, Sector-33, Faridabad -121003 (Haryana) www.nhpcindia.com

The contractor shall submit duly executed Integrity Pact on Non-judicial Stamp paper of appropriate value prior to signing of Contract Agreement and within 28 days of issue of LOA.

3. राशि/Amount:

ठेके की कुल राशि **₹21,27,955/-** में ईपीएफ, जीएसटी, अन्य उपभोग्य सामग्रियों अनुसूची (अनुलग्नक- I) में उल्लिखित एवं श्रम बीमा शामिल हैं। सांविधिक या बाद में आनेवाले किसी अन्य कानून के कारण कर एवं शुल्क में किसी भी परिवर्तन का समायोजन/प्रतिपूर्ति कागजी प्रमाण प्रस्तुत करने पर किया जाएगा।

The contract sum of **₹21,27,955/-** is inclusive of EPF, GST, other consumables items as mentioned in Schedule of Quantity (**Annexure-I**) and Labour Insurance. Statutory variation in taxes & duties or any other subsequent legislation will be adjusted/reimbursed against submission of documentary evidence.

4. अवधि/Period:

कार्य **01.04.2020** से प्रारम्भ किया जाएगा एवं **31.03.2021** तक पूरा किया जाएगा। ठेकेदार को काम शुरू करने से पहले workmen/employees compensation बीमा पॉलिसी (जो इस काम के लिए लागू है) जमा कराना होगा।

The execution of the work shall be started from **01.04.2020** & to be completed on or before **31.03.2021** Contractor has to provide workmen/employees compensation insurance policy (as applicable under this work) before start of work.

5. कर एवं शुल्क/Taxes & Duties:

लागू कर एवं शुल्क ठेकेदार के बिल से काटा जाएगा।

Taxes and duties as applicable will be deducted from the bill of the contractor.

6. मात्रा अनुसूची/Schedule of Quantity:

कार्य की मात्रा, दर एवं विनिर्देशन संलग्न मात्रा अनुसूची में दी गई हैं (अनुलग्नक-I)।

The quantities, rates and specification of the work are shown in the enclosed Schedule of Quantity (**Annexure-I**).

7. कार्य अनुसूची में उल्लेखित तकनीकी विनिर्देशन एवं प्रभारी अभियंता के निर्देशानुसार कार्य किया जाना चाहिए।

The work should be executed as per the technical specification indicated in the schedule of work and as per the direction of Engineer-in-charge.

8. परफॉर्मेंस सिक्योरिटी/सिक्योरिटी जमा/Performance Security/Security deposit :

- 8.1 कार्यदिश पाने के 28 दिनों के भीतर ठेकेदार सहमत हुए अन्य शर्तों के साथ परफॉर्मेंस सिक्योरिटी की गारंटी के रूप में (**Annexure-A of GCC**) में दिए गए फॉर्मेट के अनुसार ठेके की राशि के 10% मूल्य के बराबर किसी राष्ट्रीयकृत या अनुसूचित भारतीय बैंक का डिमांड ड्राफ्ट/बैंक गारंटी प्रस्तुत करेगा। यह गारंटी ठेके को ईमानदारी पूर्वक पूरा करने के लिए होगी जो ठेके अवधि के बाद 1 माह तक वैध रहेगी। ठेके के प्रावधानों के अनुरूप ठेकेदार अपनी लागत पर ठेका अवधि के बाद 1 माह तक बैंक गारंटी की अवधि समय-समय पर बढ़वाते रहेगा। मूल बैंक गारंटी या उसकी बढ़ाई गई समय सीमा समाप्त होने के 1 माह पहले ही ठेकेदार बढ़ाई गई समय सीमा/संशोधित बैंक गारंटी अभियंता प्रभारी को सौंप देगा। यदि 1 माह की निर्धारित अवधि के भीतर अभियंता प्रभारी को बढ़ाई गई समय सीमा/संशोधित बैंक गारंटी नहीं मिलती है तो नियोक्ता पहले प्रस्तुत की गई बैंक गारंटी को अपने विवेकानुसार भुनाने के लिए स्वतंत्र होगा। Within 28 days of receipt of LOA, the contractor shall furnish to the Engineer in Charge a performance security in the form of Demand Draft/Bank Guarantee from

लोकताक पावर स्टेशन, कोमकेराप, मणिपुर - 795124/ Loktak Power Station, Komkeirap, Manipur -795124

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पंजीकृत कार्यालय : एनएचपीसी लि. एनएचपीसी कार्यालय परिसर, सेक्टर-33, फरीदाबाद -121003 (हरियाणा)

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- an Indian Nationalized Bank or any Scheduled Bank in India as per the format appended as **(Annexure-A of GCC)** here with for an amount equal to (10) ten percent of the originally awarded contract price by way of guarantee valid till one month beyond the Contract period as mentioned in the LOA for the due and faithful performance of the contract along with the other terms and conditions agreed to. The Contractor shall, at his own cost get the validity period of bank guarantee furnished by him extended from time to time till one month beyond the completion of work as per the provisions of the contract. He shall furnish the extended/revised Bank Guarantee to the Engineer-in-charge one month before the expiry date of the original bank guarantee or any extension thereof. In case the extended/revised Bank Guarantee is not received by the Engineer-in-charge within the specified period of one month, the Employer entirely at his discretion shall be at liberty to en-cash the aforesaid bank guarantee.
- 8.2 परफॉर्मेंस सिक्योरिटी के लिए बैंक गारंटी जमा नहीं करने की स्थिति में विकल्प के रूप में ठेकेदार को देय आरंभिक भुगतान में से सिक्योरिटी जमा तब तक काटी जाएगी जब तक कि यह ठेका मूल्य की 10% नहीं हो जाती।
Alternatively, in case of non-submission of BG towards Performance Security, Security Deposit shall be deducted from initial payments due to the Contractor till total amount of security deposit becomes 10% of the Contract Value.
- 8.3 बढ़ाई गई अवधि सहित ठेका अवधि की सफल समाप्ति पर परफॉर्मेंस सिक्योरिटी/ सिक्योरिटी जमा रिलीज कर दी जाएगी तथा जब तक यह सिक्योरिटी जमा एनएचपीसी के पास रहती है उस अवधि के लिए कोई ब्याज नहीं दिया जाएगा। काम समाप्ति के 1 महीने के बाद परफॉर्मेंस सिक्योरिटी/ सिक्योरिटी जमा वापस कर दी जाएगी।
The Performance Security/Security deposit shall be released after successful completion of the entire Contract Period, including extension, if any. The Performance Security/Security deposit amount will not earn any interest for what so ever period detained by NHPC. The Performance Security/Security deposit will be refunded after one month of the completion of work.
9. The contractor shall submit monthly payment statement showing details of payment along with monthly RA Bills.
10. The Contractor shall ensure that all labour engaged by him must wear and display colour photo identity card/employment cards issued by the contractors.
11. The contractor shall maintain Register of workmen and get the same certified by Engineer-In-Charge.
12. ठेकेदार इस काम पर लगाए गए लेबर/वर्कर को कम से कम न्यूनतम वेतन अवश्य देगा जो भारत सरकार द्वारा समय-समय पर अधिसूचित किया जाता है तथा तदनुसार ईपीएफ भी जमा करेगा। न्यूनतम वेतन वृद्धि की स्थिति में श्रमिकों को बढ़े हुए वेतन भुगतान संबंधी कागजी साक्ष्य प्रस्तुत करने पर ठेकेदार को इसकी प्रतिपूर्ति की जाएगी। हालांकि न्यूनतम मजदूरी में वृद्धि के कारण इस तरह की प्रतिपूर्ति के लिए कोई अनुबंध लाभ और ऊपरी भुगतान नहीं किया जाएगा।
The contractor shall be liable to pay at least minimum wages to the contract labour/worker deployed by him for this work and deposit EPF accordingly, as notified by Ministry of labour & empowerment, Govt. of India, New Delhi from time to time. Reimbursement for increase in minimum wages will be made to the contractor only on submission of Proof of documentary evidence regarding payment to labour. However no

contract profit & overhead will be paid to such reimbursement due to increase in minimum wages.

13. काम पर लगाए गए श्रमिकों/वर्कर का नियंत्रण एवं पर्यवेक्षण ठेकेदार करेगा।

The control & supervision of labour/worker engaged for this work will rest with the contractor.

14. प्रत्येक आरए बिल के साथ निम्नलिखित कागजात प्रस्तुत करने होंगे:

The following documents are to be submitted along with each RA Bill:-

- ठेकेदार का जी एस टी रजिस्ट्रेशन वाला प्रिंटेड इन्वाइस।
Printed invoice containing G.S.T Registration no. of the contractor.
- लगाए गए श्रमिकों के विवरण वाले ईसीआर स्टेटमेंट सहित ईपीएफ़ चालान।
EPF challan along with ECR Statement showing details of labour engaged.
- अगले माह की 7 तारीख से पहले संविदा श्रमिकों के सीधे बैंक खाते में मासिक मजदूरी भुगतान संबंधी साक्ष्य।
Proof of payment of monthly labour wages directly in bank a/c of contract Labour before 7th of next month.
- Statement of payment released to contract labour.

15. प्रत्येक आरए बिल की भुगतान प्रक्रिया शुरू करने से पहले अभियंता-प्रभारी द्वारा यह सत्यापित किया जाएगा कि ठेकेदार ने सभी सांविधिक अपेक्षाओं का पालन किया है।

Before processing the payment of each RA Bill, the Engineer-In-Charge shall certify that the contractor has complied with all the statutory requirements.

16. भुगतान शर्तें/Payment Terms:

प्रभारी अभियंता की संतुष्टि अनुसार कार्य को सफलतापूर्वक पूरा करने के उपरांत रनिंग & फाइनल बिल का भुगतान किया जाएगा।

Running & Final bills will be made on successful execution of the work to the satisfaction of Engineer-in-charge.

17. अभियंता प्रभारी/Engineer in charge: इस कार्य हेतु वरिष्ठ प्रबंधक (विद्युत), पावर हाउस, एल.पी.एस अभियंता प्रभारी होंगे।

Sr. Manager (C), CD-I & III, LPS will be the Engineer-in-charge for this work.

18. भुगतान प्राधिकारी/Paying Authority: वरिष्ठ प्रबंधक (वित्त), लोकतक पावर स्टेशन, एनएचपीसी लिमिटेड।

Sr. Manager (Finance), Loktak Power Station, NHPC LTD

19. क्षतिपूर्ति/Liquidated Damages: श्रमिक न प्रदान करने या किसी भी श्रमिक की अनुपस्थिति के मामले में, ठेकेदार से अनुबंध की GCC के क्लॉज़ no 4.1 और 4.2 के अनुसार क्षतिपूर्ति किया जायगा।

Non-providing of labour or in case of absent of any labour, recovery shall be made from the Contractor as per Clause no. 4.1 & 4.2 of **General Conditions of Contract**.

- 4.1 The Contractor shall ensure timely attending of complaints, rectification of faults within reasonable time period or the period specified by the Engineer-in-charge, in case of emergency. Any delay on account of Contractor/ service personnel, negligence will

result as imposing a penalty @ ₹2,000/- PLUS GST per day and the same shall be recovered from the bills of Contractor.

- 4.2 The Contractor shall provide the minimum staff **11 (Eleven nos.)** for the work otherwise recovery shall be made from the Monthly bills at the rate as follows:-

Rate of recovery= 110% of (Applicable minimum wages + Contractor Profit + EPF+GST)

Note: Applicable GST in addition shall be recovered from penalty amount.

20. ठेकेदार ईपीएफ अधिनियम-1952 एवं लागू संविदा श्रमिक नियमन अधिनियम तथा इस कार्य हेतु ईएसआईसी रजिस्ट्रेशन एवं अवधि विस्तार सहित सम्पूर्ण संविदा अवधि के दौरान सभी प्रावधानों तथा ईपीएफ संगठन द्वारा समय समय पर जारी किए जानेवाले संशोधनों का पालन करेगा।

The contractor shall comply all the provision of EPF Act-1952 & contract labour Regulation Act in force & ESIC Registration for this work and also its subsequent amendments issued from time to time by EPF Organization or other statutory body during the entire contract period including extended time if any.

21. प्रथम आरए बिल रिलीज करने के से पूर्व ठेकेदार अभियंता प्रभारी को निम्नलिखित कागजात प्रस्तुत करेगा:

Before release of 1st RA Bill, the contractor shall submit the following documents to the Engineer-In-Charge:-

- संविदा श्रमिक नियमन अधिनियम, 1970 के संदर्भ में इस कार्य हेतु वैध लेबर लाइसेंस/रजिस्ट्रेशन।
Valid Labour License/Registration for this work in terms of Contract labour Regulation Act 1970 as applicable.
- कामगार क्षतिपूर्ति अधिनियम, 1952 के संदर्भ में इस कार्य हेतु लेबर लाइसेंस।
Labour insurance for this work in terms of workmen's Compensation Act. 1952
- अपेक्षित राशि का बैंक गारंटी/परफॉरमेंस सिक्योरिटी
Bank Guarantee/Performance security of requisite amount.

22. कार्य तथा कार्य पर लगे श्रमिकों का बीमा करने की जिम्मेवारी ठेकेदार की होगी। संविदा अवधि के दौरान कोई क्षति/दुर्घटना होने पर ठेकेदार की पूरी जिम्मेवारी होगी एवं इसकी क्षतिपूर्ति हेतु किसी भी दावा पर निगम विचार नहीं करेगा। यदि कार्य के दौरान निगम की संपत्ति क्षतिग्रस्त होती है तो इसकी भरपाई की जिम्मेवारी ठेकेदार की ही होगी।

It is the responsibility of the contractor to get his work as well as workmen insured. If any damage/accident occurs during the Contract period, it shall be the sole responsibility of the contractor and the corporation shall entertain no claims for rebuilding the same. The contractor shall be fully responsible to make good for any damage/destroy of corporation property during the execution of work.

23. किसी भी समय कार्य की मात्र घटाने/बढ़ाने या बिना कारण बताए किसी भी समय आदेश/ठेका रद्द करने का अधिकार निगम/प्रबंधन के पास सुरक्षित है।

The Corporation / Management reserve the right to increase/decrease the quantity of work or cancel the Order / Contract at any time without assigning any reason thereof.

24. कार्य के दौरान ठेकेदार काम पर लगाए गए श्रमिकों का दैनिक आधार पर संयुक्त विवरण बनाएगा एवं उसे साइट इंजीनियर को प्रस्तुत करेगा।
The contractor will prepare a "Joint Statement of Labour Engaged at Work" on daily basis and submit the same to the site engineer during execution of the work.
25. उपर्युक्त शर्तों के अतिरिक्त इस कार्य हेतु "एनएचपीसी कंडीशन ऑफ कांट्रैक्ट फॉर हायरिंग सर्विसेस" में दी गई सभी शर्तें भी लागू होंगी।
Besides the above Terms and Conditions, all other Terms and Conditions mentioned in tender conditions will also be applicable for this work.
26. काम शुरू करने से पहले दर तथा निबंधन व शर्तों की स्वीकृति के रूप में ठेकेदार इस कार्यादेश की विधिवत स्वहस्ताक्षरित प्रति इस कार्यालय को वापस करेगा।
The contractor shall return a copy of the dully-signed Letter of Award as a token of acceptance of the rates and terms & conditions before commencement of the work.
27. The Contractor must perform Police Verification for all the Contract labour before commencement of the work.

संलग्नक/Encl:

- Schedule of Quantity (Annexure-I).

वरिष्ठ प्रबंधक (विद्युत)/Sr. MANAGER (E)
संविदा विभाग, लोकताक पीएस/CONTRACT DEPT. LOKTAK PS

प्रतिलिपि/Copy To:-

- C.G.M, LPS - for kind information.
- G.M (Elect), LPS - for kind information.
- The Sr. Manager (C), CD-I & III, LPS. for kind information
- The Sr. Manager (F), LPS. This has got the approval of competent authority, Loktak Power Station on 23.03.2020 at NP- 71.
- The Sr. Manager (Mech), PVO, LPS. for kind information
- Agreement.
- ✓ File concerned.

SCHEDULE OF QUANTITIES AND PRICES

NAME OF WORK: "Up keeping of Guest House at Leimatak."

Annexure-I

Item No.	Description of work	Units	Quantity	Rate (Rs.)	Amount In (Rs.)
1	Providing services for Up-keeping Leimatak Guest House, Cooking & Serving food to guest, Sweeping & cleaning of rooms & premises of guest house, cleaning of toilets of guest house & miscellaneous jobs pertaining to R&M of Guest House. [Skilled 02 Nos. Semi-Skilled 03 Nos. Un-Skilled 06 Nos.]	Month	12.00	129272.00	1551264.00
2	Providing working dress to all workers (1 no. Dangry/ Rain coat and 1 no. of Shoe)	Each	11.00	500.00	5500.00
3	Providing consumables items for R&M works for Guest House as per Annexure-II.	Month	12.00	4500.00	54000.00
	(A) Sub-Total = Rs.			Total = Rs.	1610764.00
	Add 13% EPF on (A) = Rs.				201664.32
	(B) Sub-Total = Rs.				1812428.32
	Add 18% GST on (Item No. 1 & EPF) = Rs.				315527.10
	Grand-Total = Rs.				2127955.42
	Say = Rs.				2127955

(Rupees Twenty-One Lakh Twenty-Seven Thousand Nine Hundred and Fifty-Five only)

वरिष्ठ प्रबंधक (विद्युत)/Sr. MANAGER (E)
संविदा विभाग, लोकतक पीएस/CONTRACT DEPT. LOKTAK PS

Annexure-II

Sl. No.	Particulars	Unit	Qty.
1	Broom (coconut)	Nos.	2
2	Broom (Local)	Nos.	2
3	Phenyl white(Liquid)	Nos.	6
4	Phenyl Black(Liquid)	Nos.	2
5	Toilet Brush	Nos.	2
6	Harpic1/2 ltr	Nos.	5
7	Floor Wiper	Nos.	2
8	T-Mop	Nos.	2
9	Spin Mop with Bucket	Nos.	0.25
10	Colin Spray	Nos.	1
11	Rin Ala	Nos.	3
12	Surf Excel 1kg pack	Nos.	2
13	Odonil Air Fresher	Nos.	10
14	Room Freshner	Nos.	2
15	Lizol floor cleaner	Nos.	4
16	Bleaching Powder 1 kg pack	Nos.	2
17	Lime Powder	Kg	2
18	Dettol Liquid Handwash	Nos.	5
19	Toilet Soap(Small)	Nos.	12
20	Good Knight Liquid	Nos.	10
21	Napthalene Balls	Pkt	5
22	Napkin Paper	Pkt	10



Annexure-A of GCC

BANK GUARANTEE FORMAT FOR PERFORMANCE SECURITY

(To be executed on Non-Judicial Stamp Paper of Appropriate value)

Bank Guarantee No.....

Date.....

To,

[Employer's Name & Address]

Dear Sirs,

In consideration of the ... [Employer's Name]..... (hereinafter referred to as the 'Employer' which expression shall unless repugnant to the context or meaning thereof, include its successors, administrators and assigns) having awarded to M/s[Contractor's Name]..... with its Registered/Head Office at (hereinafter referred to as the 'Contractor', which expression shall unless repugnant to the context or meaning thereof, include its successors, administrators, executors and assigns), a Contract by issue of Employer's Letter of Acceptance No..... dated..... and the same having been acknowledged by the contractor, for[Contract sum in figures and words] for[Name of the work] and the Contractor having agreed to provide a Contract Performance Guarantee for the faithful performance of the entire Contract equivalent to(*).....of the said value of the aforesaid work under the Contract to the Employer.

We[Name & Address of the Bank].....having its Head Office at.....(hereinafter referred to as the 'Bank', which expression shall, unless repugnant to the context or meaning thereof, include its successors, administrators, executors and assigns) do hereby guarantee and undertake to pay the Employer, on demand any and all monies payable by the Contractor to the extent of(*)..... as aforesaid at any time up to(@)..... [days/month/year] without any demur, reservation, contest, recourse or protest and/or without any reference to the Contractor. Any such demand made by the Employer on the Bank shall be conclusive and binding notwithstanding any difference between the Employer and the Contractor or any dispute pending before any Court, Tribunal, Arbitrator or any other authority. The Bank undertakes not to revoke this guarantee during its currency without previous consent of the Employer and further agrees that the guarantees herein contained shall continue to be enforceable till the Employer discharges this guarantee or till(+). [days/month/year] whichever is earlier.

The Employer shall have the fullest liberty, without affecting in any way the liability of the Bank under this guarantee, from time to time to extend the time for performance of the Contract by the Contractor. The Employer shall have the fullest liberty, without affecting this guarantee, to postpone from time to time the exercise of any powers vested in them or of any right which they might have against the Contractor, and to exercise the same at any time in any manner, and either to enforce or to forbear to enforce any covenants, contained or implied, in the Contract between the Employer and the Contractor or any other course or remedy or security available to the Employer. The Bank shall not be released of its obligations under these presents by any exercise by the Employer of its liberty with reference to the matters aforesaid or any of them or by reason of any other act or forbearance or other acts of omission or commission on the part of the Employer or any other indulgence shown by the Employer or by any other matter or thing whatsoever which under the law would, but for this provision have the effect of relieving the Bank.

The Bank declares that this Bank Guarantee is issued by the Bank, utilizing the credit limit of M/s.....(name of contractor) and also agrees that the Employer at its option shall be entitled to enforce this Guarantee against the Bank as a principal debtor, in the first instance without proceeding against the Contractor and notwithstanding any security or other guarantee the Employer may have in relation to the Contractor's liabilities.

i) Our liability under this Bank Guarantee shall not exceed
_____ (*) _____

ii) This Bank Guarantee shall be valid upto _____ (+) _____.

iii) We are liable to pay the guaranteed amount or any part thereof under this Bank Guarantee only and only if Employer serves upon Bank a written claim or demand on or before _____ (@) _____

Dated this day of 20_..... at

WITNESS

..... (Signature)..... (Signature)
.....
..... (Name) (Name).....

..... (Official Address) (Designation with Bank Stamp)/with staff Authority no.
..... Complete Address of the Bank with Tele-Fax

- Notes: 1.** (*) This sum shall be Two percent (10%) of the original awarded Contract Price denominated in the types and proportions of currencies.
(@) This date will be (210) days beyond the Contract Period as specified in the contract
(+) This date will be (180) days beyond the Contract Period as specified in the contract.
2. Bank Guarantee should be executed on appropriate stamp paper of requisite value, such stamp paper should be purchased in the name of Issuing Bank, not more than six (6) months prior to execution / issuance of Bank Guarantee. The name of the purchaser should appear at the back side of stamp paper in the Vendors Stamp. Bank guarantee should contain rubber stamp of the authorized signatory of the bank indicating the name, designation and signature/ power of attorney number as well as telephone/ fax numbers with full correspondence address of the Bank.
- In case the same is issued by a first class International Bank, the law prevalent in the country of execution shall prevail for the purpose of Stamp Duty on the Bank Guarantee. However, in such a case, the bank Guarantee shall be got confirmed through any Indian Scheduled/Nationalized Bank.
3. Bank Guarantee is required to be submitted directly to the Employer by the issuing bank (on behalf of Contractor) under registered post (A.D.). The Contractor can submit an advance copy of Bank Guarantee to the Engineer.
4. The issuing bank shall write the name of bank's controlling branch/ Head Office along with contact details like telephone/ fax and full correspondence address in order to get the confirmation of BG from that branch/ Head office, if so required.