

Clarification No 1

Sub: Clarification for Bid No: GEM/2022/B/1857103, GEM/2022/B/1857059, GEM/2022/B/1856997, GEM/2022/B/1856753, GEM/2022/B/1856702, GEM/2022/B/1856648, GEM/2022/B/1849988, GEM/2022/B/1849964, GEM/2022/B/1849933, GEM/2022/B/1849906, GEM/2022/B/1849881, GEM/2022/B/1849800, GEM/2022/B/1849748, GEM/2022/B/1849729, GEM/2022/B/1849698, GEM/2022/B/1849663, GEM/2022/B/1849634, GEM/2022/B/1849604, GEM/2022/B/1849551, GEM/2022/B/1849517, GEM/2022/B/1849493, GEM/2022/B/1849468, GEM/2022/B/1849275, GEM/2022/B/1848857 Dated: 17.01.2022

The following Bank Guarantee Form should be used by the prospective bidder In case EMD is in form of Bank Guarantee.

SECTION – XIII**BANK GUARANTEE FORM FOR EMD**

Whereas _____ (herein after called the “Tenderer”) has submitted its quotation dated _____ for the supply of _____ (hereinafter called the “tender”) against the purchaser’s tender enquiry No. _____. Know all persons by these presents that we _____ of _____ (Hereinafter called the “Bank”) 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:-
 - fails or refuses to furnish the performance security for the due performance of the contract or
 - fails or refuses to accept/execute the contract or
 - if it comes to notice that the information/documents furnished in its tender is incorrect, false, misleading or forged

We undertake to pay the Purchaser up to the above amount upon receipt of its first written demand, without the Purchaser 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 to the occurrence of one or both the two conditions, specifying the occurred condition(s).

This guarantee will remain in force for a period of forty-five days after the period of tender validity and any demand in respect thereof should reach the Bank not later than the above date.

.....
(Signature with date of the authorised officer of the Bank)

.....
Name and designation of the officer

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

All other contents of the Tender enquiry including terms & conditions remain unaltered.

Note:

I. Prospective Bidders are also advised to check the website regularly prior to the closing date and time of online submission of bids