



CHIEF DISTRICT VETERINARY OFFICER,
MALKANGIRI

FISHERIES & ANIMAL RESOURCES DEVELOPMENT, GOVERNMENT OF ODISHA

Bid Reference No: 2468 Date: 8.11.23

Tender Call Notice for Supply of Veterinary Medicines & feed additives to be used in MVUs of Malkangiri District for 2023-24.

Name and Address of the Tender Inviting Authority:

CHIEF DISTRICT VETERINARY OFFICER, MALKANGIRI

E-mail-cdvomalkangiri@gamil.com

Contact person: ADVO(DC), O/o CDVO, Malkangiri

Tel.9437161927

SECTION I
IMPORTANT DATES OF THE TENDER

Date of publication of Bid Document in Website	:08.11.2023
Pre -Bid Meeting	:15.11.2023, 11 AM
Last Date & Time of Receipt of Bid Document	:28.11.2023, 5 PM
Date & Time of Opening of Tender Technical BID (Cover-A)	:29.11.2023, 3 PM
Evaluation of product list (Annexure II) by the District Technical Committee:	30.11.2023, 11 AM
Date & Time of Opening of Price Bid (Cover-B)	:To be intimated later
Place for Opening of Documents, Pre-Bid Conference And Address For Communication For Receipt of Bid Document	: Office Chamber of the Chief District Veterinary Officer, Malkangiri


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SECTION II GENERAL DEFINITION AND SCOPE OF CONTRACT

1. General Definitions

- **Department** means Fisheries and Animal Resources Development Department, Govt. of Odisha.
- **Government** means Government of Odisha.
- **Bid/Tender Inviting Authority** is the CDVO Malkangiri who on behalf of the user Institutions of the Government or the funding agencies calls and finalize bids and ensure supply and procurement under this bid document.
- **Tender Evaluation Committee and Technical Committee** are Committees so constituted by the CDVO Malkangiri to decide on the purchase of Veterinary Drugs/Fluids/Hospital consumables.
- **User Institutions** are the Govt. Veterinary care institutions of Malkangiri District under F&ARD Department, Govt of Odisha for which items under this bid is procured.
- **Blacklisting/debarring** – the event occurring by the operation of the conditions under which the bidders will be prevented for a period of 3 years from participating in the future bids of Tender Inviting Authority/User Institution, the period being decided on the basis of number of violations in the bid conditions and the loss/hardship caused to the Tender Inviting Authority/User Institution on account of such violations.

2. Scope:

- The bids are invited for the supply of Veterinary Medicines and feed additives detailed in Annexure VI needed for the Mobile Veterinary Unit of Malkangiri District.
- The bidders cannot withdraw their bids after opening of technical bid within the minimum bid validity period of 180 days and also after accepting the Letter of Award.
- Withdrawal or non-compliance of agreed terms and conditions after the execution of agreement will lead to invoking penal provisions and may also lead to black listing.


A handwritten signature in green ink, possibly 'D. W. H.', with the date '8.11.23' written below it.

SECTION III
GENERAL INSTRUCTION TO BIDDERS

- Sealed tenders are invited in two bid system from reputed firms that is Manufacturing Units, Wholesale /Distribution /C&F Agents or Suppliers approved by Manufacturers dealing with Veterinary Medicines and feed additives to participate in competitive bidding for supply of the same during 2023-24. The firms/suppliers should have a valid GST registration and should submit their bids latest by **28.11.2023** to the CDVO, Malkangiri through Speed Post /Regd. Post for **"SUPPLY OF VETERINARY MEDICINES AND FEED ADDITIVES FOR MVUs OF MALKANGIRI DISTRICT FOR THE YEAR 2023-24."** Any tender received after the due date & time will be rejected and this Office shall not be responsible for any postal delay.
- The bidder(s) shall have to submit their tender in two separate sealed envelopes, that is one for technical bid by superscribing **"Cover A (Technical Bid)"** & second for **"Cover B (Price Bids)"**. The technical Bid and price Bid (or Financial Bid) should be put into a third Cover, which should be superscribed as **"Bid for supply of Veterinary Medicines for MVUs of Malkangiri District for 2023-24"** and should be addressed to:

Chief District Veterinary Officer,
At/Po/ Dist- Malkangiri
Pin- 764045
- The Sealed tenders "Cover A" (Technical Bid) submitted by the bidders will be opened in the Office of the CDVO, Malkangiri on **29.11.2023, 3 PM**. The bidders or their duly authorized representatives are allowed to be present during the opening of the tenders if they so like. However, absence of any bidder or their representative is not a bar to open the technical bid.
- The interested bidders can download the entire Tender Document from the website <https://malkangiri.nic.in> and submit the tender paper along with required documents and all the requested fees.
- The bidders can take the tender documents from the O/o the CDVO, Malkangiri from account section by making a Govt. deposit of Rs.1000 /- (Rs-One thousand only) towards cost of tender paper and tender processing free.


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SECTION IV

GENERAL TERMS AND CONDITIONS

1. The Tender Inviting Authority working in the F&ARD Department, Govt. of Odisha requires various Veterinary Medicines and feed additives for providing Veterinary Care to the animals by the user institutions of the Department.
2. Rate should be quoted in Indian Currency with paisa in two decimals only against each item as the payments will be made in Indian currencies only.
3. The bidder shall not quote the rate for any item other than the item specified in the list.
4. The GST shall be charged as per the guidelines given by the Finance Dept., Govt. of Odisha/ India from time to time.
5. The bidder should have valid PAN & GST registration.
6. The bidder should have valid up-to-date TAX (Income Tax & GST) return certificate.
7. The bidder should have experience of supplying to any Govt. of Odisha Veterinary Institution at least in one occasion in last five years (bidders have to present copy of LoA of the concerned authority as proof).
8. The bid shall have a validity period of 180 days from the date of opening of the technical bid. The bidders can't withdraw their bid after opening of technical bid or after accepting the Letter of Award.
9. Bidders who have earlier record of Nil-supply of ordered items /consumables after being L₁ (in previous valid rate contracts) are not allowed to participate for those items in this tender (i.e their offer for non-supplied items shall not be considered for evaluation and shall be rejected).
10. The tender documents should be clearly written /typed without any correction, interpolations, and overwriting. Each page of the tender document should bear the dated signature of the bidder.
11. If any information or document furnished by the bidder is found not be misleading / incorrect at any stage, the bid will be rejected.
12. The purchaser reserves the right to have a window period (Bid validity period) of six months after declaration of the successful bidder and award of purchase order without assigning any reason thereof.
13. All copies of the tender document should be self-attested. If any information or documents furnished by the bidder found to be misleading/incorrect at any stage, their tender will be rejected.
14. In the event of the last date of submission of bid being declared as a holiday for the purchaser's office, the due date of submission of bids and opening of bids will be the following next working date & same time.


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15. **Annual Turn over:** The bidder should have minimum average Annual turnover of twenty lakhs in last three preceding years. **The bidders have to submit UDIN verified turnover certificate from a certified Chartered Accountant.**

16. The price of the item should be quoted inclusive of packing, insurance, forwarding, door delivery charges and inclusive of GST (if any) as per the format given for FINACIAL BID at **Annexure V**.

17. Only two decimal points of paisa will be taken into consideration ignoring the rest digits in the financial bid format enclosed at **Annexure-V**.

18. The quoted rates should be final and shall not be subject to any escalation during the validity of the bid.

19. The bidder should submit/furnish a certificate to the effect that the price quoted by them is not more than the open market price in the format at **Annexure IV**.

20. However, in circumstance when the price decreases during the contract period, the approved supplier should ethically intimate the same to the purchasing Authority and decrease the price accordingly.

21. All the sheets of technical Bid along with bid document shall be numbered and duly attested by the bidder.

22. All legal disputes, if any relating to purchase etc. are subject jurisdiction in the courts of law situated at Malkangiri or Hon'ble High Court of Odisha.

23. If the approved lowest eligible supplier fails to supply items within the stipulated period the Tender Inviting authority reserves the right to procure the same from the L2/L3 supplies at L1 rate, if they agree to supply at L1 approved rate or negotiated rate and claim the performance security amount by invoking the rights conferred in Banker' s Guarantee form.

24. *The authority reserves the right to accept /reject all the bids or any part of it without assigning any reason thereof.*

25. **Tender processing Fee and EMD:**

- a) The bidder shall deposit an amount of **Rs.1000/- (Rupees one thousand only)** toward cost of tender paper and BID processing fee (non-refundable) in shape of Account payee demand draft/ online transfer.


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- b) The demand draft / online transaction slip of online transfer or Govt. money receipt of Rs.1000/- is to be attached with the technical bid documents.
- c) An amount of **Rs.5,000/- (Rupees five thousand)** towards **BID security** through Account payee demand draft/ fixed deposit pledged to CDVO Malkangiri /banker's cheque /bank guarantee from any commercial bank need to be submitted along with the bid documents. The BG form should have validity of atleast 45 days beyond the BID Validity period.
- d) The bid security will be returned to unsuccessful bidders without interest. The BID security of successful bidders will be adjusted during the collection of performance security.
- e) Local MSEs only registered in Odisha with the respective DICs, Khadi, Village, Cottage & Handicraft Industries, OSIC, NSIC shall be exempted from submission of EMD, subject to submission of the valid registration certificate from the concerned authority. None of the bidders other than those specified above are exempted from submission of EMD.
- f) The online transfer of money made and A/C payee demand draft can be made in favour of the following bank particulars of Tender Inviting Authority. For online transfers the transaction slip should be attached with the BID documents.

Chief District Veterinary Officer, Malkangiri

Account No: 11384459817

IFSC: SBIN0001325

SBI Main Branch Malkangiri

26. Eligibility criteria

- a) Firms with valid GST and PAN registration.
- b) Firms having experience of similar work done for any of Odisha State Govt. Veterinary institution for at least one occasion.
- c) Bidders who have been blacklisted by the Tender Inviting Authority or by any State Govt. or Central Govt. organization are not eligible to participate in the tender during the period of being blacklisted.
- d) Bidders who have not supplied to the tender inviting authority any ordered item after publication of rate contract (s) in previous tenders shall not be considered for price comparison.


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27. Documents to be submitted with the Technical Bid(with Annexure-I in COVER-A):-

SI No	Document type (To be self-attested and numbered)
1	Forwarding letter in the pad of the firm with check list of following Documents
2	Tender processing fee as mentioned above
3	Earnest Money Deposit (EMD or BID security fee) as mentioned above.
4	Details name, address, telephone, no Fax, e-mail of the firm in the format Annexure-I
5	Copy of PAN CARD & GST registration certificate. The firms claiming to be exempt from GST have to furnish certificate for Income Tax registration under section 12A/ 12AA.
6	Copy of latest GST payment receipt.
7	Copy of I.T Rerun for last 3 financial years (2020-21,2021-22&2022-23)
8	Copy of valid wholesale/ distribution /C & F Agent certificate and drug license from the drug Controller, Odisha/Competent authority (as the case may be).
9	Declaration for not being backlisted by any Govt. institution in Annexure-III .
10	Proof of Annual turnover in last three financial years (2020-21,2021-22, 2022-23),certified by a Chartered Accountant (PI see sec IV-15)
11	Proof of supplying to any Govt. of Odisha Veterinary Institution at least in one occasion in last five years (bidders have to present copy of LoA of the concerned authority as proof.
12	Declaration that price quoted by them is not more than the open market price in Annexure-IV .
13	Copy of 1 st page of bank pass book or a cancelled cheque as proof of Bank account details.
14	Detailed information on products quoted in Annexure-II
15	Self-Declaration for no relation with Tender Inviting Authority or his employees Annexure IX

28. COVER-B (PRICE BID)

- a. The tender format giving the quoted rate for the items required should be sent in a separate sealed cover here in after called Cover "B" (price Bids) format at **Annexure-V**.
- b. **Cover -B (Price Bid) will be opened only of the bidders who qualify in evaluation of Technical Bid(Cover-A) by the Tender Evaluation Committee and technical evaluation of Annexure II by the Technical committee.**
- c. The Price Bid should be quoted inclusive of insurance, packing forwarding, freight (door delivery) and inclusive of GST (mentioned separately) if any.
- d. The bid shall be valid for a period of 180 days from the date of opening of the bid.


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- e. The quoted rates shall be final and shall not be subject to any escalation during the bid validity period.

29. Rejection of the tender

The tender paper (whole /part) will be rejected, if any of the following documents are wanting or not found with the tender:

- a. Non submission of the Bid preceding fess and EMD.
- b. Bids without signature and self-attestation.
- c. Unsealed covers.
- d. Non submission of any document listed in **Section IV-27**.
- e. Any pre-condition by the bidder contradicting to the tender terms & conditions or non-compliance to product specification.

30. Evaluation:

- a. The technical bids will be opened and evaluated by the Tender Evaluation Committee at the prescheduled date and time mentioned in the Tender document and will be evaluated by the Technical parameters set out at **Section IV-27**.
- b. The **Information on products/brands (Annexure II)** provided by the bidders qualifying the Technical bid will be duly evaluated by the District Technical Committee, and it will submit its recommendations to the Tender Inviting Authority.
- c. Following recommendation of the Technical Committee, the Tender Evaluation Committee will open the price bids of the successful bidders i.e. bidder qualifying Technical bid. The items qualifying the examination by the Technical Committee will participate in the Financial bid.
- d. The successful bidders will be selected on the basis of LCBS method (lowest Cost Based Selection) in the Financial bid evaluation.
- e. If the approved lowest eligible supplier fails to supply items within the stipulated period, to meet the need, the tender inviting authority reserves right to procure the same from the L2/L3 supplier at L1 rate, if they agree to supply at L1 approved rate or negotiated rate and claim the performance security amount by invoking the rights conferred in Bankers Guarantee form.

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31. Performance Security: The successful bidder has to deposit performance security @ 5% of the supply order value within 7 days of issue of Letter of Award (LoA) at the time of execution of agreement in form of Account payee demand draft/fixed deposit pledged to CDVO Malkangiri / bank guarantee form from any commercial bank. The BG form should have validity of at least 45 days beyond the contract period. A model BG form is attached herewith at **Annexure-VIII**.

32. Delivery

- a. Delivery of indented items shall be completed within 15 days from the date of issue of LoA or as mentioned in the purchase order and the delivery shall be made at the Office premises of the O/o the CDVO Malkangiri.
- b. If any product after use found to be of "Not of Satisfactory Quality"/ Not as per the parameters or gives any adverse reaction upon consumption/ administration, such item will be declared as "Not of Satisfactory Quality" on the basis of the report of practicing Veterinarians of Malkangiri District. The said product shall be frozen. The supplier has to replace fresh stock equal to the purchased quantity and take back the frozen stock at his own cost. In case the supplier fails to replace the stocks, the Performance Security shall be forfeited and the amount will be claimed by invoking the rights conferred in Bankers Guarantee form.
- c. Further purchase order will be placed to the firm/ supplier for the item(S) and the firm/ supplier will be blacklisted/ debarred from participating in any quotation/ tender floated in future for three years.
- d. If bidder fails to supply items after getting purchase order within the stipulated time period or violates the tender terms & conditions, the bidder shall be blacklisted and will be debarred to participate in any tender called by the CDVO Malkangiri and the Performance Security shall be forfeited and the amount will be claimed by invoking the rights conferred in Bankers Guarantee form.

33. Payment:

The CDVO Malkangiri will place the indent with successful firm as per the requirement. 100% payment shall be made by the CDVO Malkangiri after execution of agreement, receipt of performance security, receipt of the indented products and stock entry of the same by the I/c Stock and Stores of Medicines of O/o the CDVO Malkangiri following verification. Under no circumstances the supply should be interrupted.

34. Penalties: Violation of any term and condition laid down as above shall make liable the bidder to have the forfeiture of performance security and to be blacklisted.


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35. All legal disputes, if any relating to purchase etc., are subject to jurisdiction in the courts of law situated at Malkangiri or the Hon'ble High Court of Odisha.

SECTION V

SCHEDULE OF REQUIREMENTS

1. Items tendered with specification/ strength, unit pack, tentative quantity to be procured has been mentioned at **Annexure VI**. Hence the price in the BoQ to be quoted as per the pack size (strip/Vial/Amp/Bottle/Pkt/Uni/Piece). Bidders are advised quote any of these product in their price bids. The products should be branded and manufacturer of the product should be marketing its products in the open Veterinary Market across the state of Odisha at least for last three years. The bidder should submit adequate proofs to this effect. The decision of the District Technical Committee for participation of the above products in the financial bid shall be final.
2. The bidder should be an Authorized Dealer/ Supplier of the reputed Manufacturer.
3. The Manufacturing Company should have ISO and GMP Certification. The bidder has to submit certificates to this effect for the Manufacturer and for each product/brand quoted in the bid.
4. Following technical bid evaluation, the District Technical Committee will verify the above documents of the successful bidders provided in respect of such products in **Annexure II** and on approval of the District Technical Committee, such products/brands shall participate in the price bid.

NOTE:

1. Drugs which are official in the monograph of IP/BP/USP/EP shall be accepted.
2. The items which are light/photo/moisture sensitive should be supplied with good quality Amber colored packing material as per IP/BP/USP/EP grade.
3. The approximate quantity mentioned at column No 5 of Annexure VI may substantially vary from actual order quantity as per availability of funds.
4. **The items supplied should have a gap of expiry period of at least one year on the date of receipt by the Tender Inviting Authority.**
5. Damaged items will not be received under any circumstances.
6. Supply of Drugs without the prescribed labelling will not be accepted.



Tender Inviting Authority

Technical Bid (pl see Section IV-27)(To be filled in & returned with all the documents **DULY SELF-ATTESTED**)

Sl no	Document type to be submitted
1.	Forwarding Letter in the pad of the firm with all the relevant documents.
2.	Details of name of the firm and address (Registered office and Operating Branch) Office: - Residence: - Mobile: - e-Mail I.D.: -
3.	Details of Tender Processing Fee (Section IV-25)
4.	Details of amount of Earnest Money Deposit (Section IV-25)
5.	GST Registration Number (Enclose Photo copy of GST certificate)
6.	Income Tax Account No. (Enclose Photo copy of PAN)
7.	Copy of Latest GST payment receipt.
8.	Copy of IT returns for last 3 financial years.
9.	Copy of valid wholesale/ distribution/ C&F Agent Certificate and Drug License from Drug Controller Odisha/Competent Authority.
10.	Declaration for not being black listed (Annexure III)
11.	Proof of Annual Turnover for last three financial years (Section IV-15)
12.	Experience of supply to Govt. of Odisha Vet. Institutions (Photo copy LoA)
13.	Declaration for price quoted not more than open Market Price (Annexure IV)
14.	BANK details: Bank name, Account No. IFSC code (Copy of pass book/ Cancelled Cheque)
15.	Detailed information on products/brands (Annexure II)
16.	Self Declaration for No relation with the Tender Inviting Authority or Employees (Annexure IX)

DECLARATION

- I..... Son/ Daughter/ Wife of
Shri..... Proprietor/ Partner/ Director/
authorized signatory of the agency mentioned above state that I am competent to sign
this declaration and execute this tender documents.
- I have carefully read and understood all the terms and conditions of the tender and
undertake to abide by them.
- The information/ documents furnished along with the above application are true &
authentic to the best of my knowledge and belief. I/ We do hereby undertake that
furnishing of any false information/ fabricated document would lead to rejection of
my tender at any stage besides accruing of liabilities towards prosecution under
appropriate law.

4.
Place**Signature of Authorized person**

Date

Full Name:**Seal**


Annexure-II

INFORMATION ON PRODUCTS/BRANDS QUOTED

(Pl Refer to Section V)

Items Sl No. Of Annex VI	Name of the item with specification	Name of the manufacturer.	Product/Brand	Presentation
1	2	3	4	5

N.B:

1. Bidders are requested to quote the products enlisted in **Annexure VI**.
2. If a product is manufactured by one firm and marketed by another firm, names of both has to be clearly mentioned.

Signature of the Bidder with Seal

Date:


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Annexure-III

(RUPEES 10 STAMP PAPER)

DECLARATION for not being black listed

I/We.....(Name & Designation) having My/our firm at..... do hereby declare that I/We have carefully read all the terms & conditions of tender of the Chief District Veterinary Officer, Malkangiri, Odisha, for Supply of Veterinary Medicines for use in MVUs of Malkangiri District. I will abide with all the terms & conditions set for in the tender paper Reference no.....

I/We do hereby declare that, I/We have not been de-recognized/ debarred/ blacklisted by any State Govt./ Union Territory/ Govt. of India/Govt. organization/ Govt. Veterinary institutions for supply on Non-Standard Quality (NSQ) items/ part-supply/non-supply.

That, I am not a defaulter in supply of any items to Chief District Veterinary Officer, Malkangiri, Odisha, or any other indenting officers of the State of Odisha after being Lowest responsive bidder in past three years.

I/We do hereby declare that I/We will supply the approved items as per the terms, conditions & specifications of the tender documents. I/We further declare that my/our performance security deposit will be forfeited if I/we fail to supply any item after getting order from the purchaser. I/we further declare that we will supply the ordered items manufactured only by the manufacturers as mentioned in the bid documents.

I/We agree that the Tender inviting Authority can debar/ blacklist me/us for period of 3 years. If, any information furnished by us is proved to be false at the time of inspection/ verification and is not complying with the Tender terms & conditions.

Signature of the bidder:

Date :

Name & Address of the Firm:

Affidavit before Executive Magistrate/Notary Public:



Annexure-IV

DECLARATION FOR LOWER THAN MARKET PRICE

We, M/S-----who is a manufacturing unit/ wholesaler/distributor/C & F agent declare that price quoted by us is not more than the open market price or also under GeM Rate Contract/CGHS/NPPA or rates fixed by Govt. of India where such rate exists.

Signature of Proprietor/ Authorized person
with seal of

Name of the
Manufacturing Unit/ Wholesaler/
Distributor/ C & Agent


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COVER-B

Financial Bid

Annexure-V

Agency/Firm name-
Address

SI No.	Name of the Item with specification	Product/ Brand	Unit	Base price (Rs) including all charges	GST (Rs)	Total cost(Rs)
1	2	3	4	5	6	7

NB:

1. The SI No in Column No 1 should correspond with the SI No of Annexure VI for which price is quoted.
2. The Information under Column 3 should exactly correspond with the information given in column No 4 of Annexure II submitted with the Technical Bid.
3. Please mention the information under unit column clearly for which rate is quoted. In case of any confusion the item will not participate in financial bid.
4. Base price should include packing, forwarding, insurance and delivery charges.

Place

Signature of Authorized person

Date

Full Name:

Seal


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ANNEXURE-VI
LIST OF ITEMS AND TECHNICAL SPECIFICATIONS OF VETERINARY DRUGS & FEED ADDITIVES.

Sl. No.	Items No.	Name of the Item	Specification & Strength	Unit pack size	Approximate quantity required	Remarks
01	A/1	Antiflatulent	Simethicon and Dil Oil	100ml	350	
02	A/2	Chloropheneramine Maliate Inj	Chloropheneramine Maliate inj 10mg/ml	30ml	70	
03	A/3	Turpentine oil	Liquid	500ml	35	
04	A/4	Stomachic Tonic Power	Herbal	1kg	140	
05	A/5	Antizymotic Power	Herbal	1kg	105	
06	A/6	Astringent Power	Herbal	1kg	140	
07	A/7	Dry Dressing Power	Herbal	1kg	70	
08	A/8	Caphlaxin Power		20gm	175	
09	B/1	Chelated Multivitamineral Fortified with Vitamin	Vit A (7,00,000 IU), Vit D3 (70,000IU), Vit E (250 mg), Co (150 mg), Cu (1200 mg), Iodine (325 mg), Iron (1500 mg), Mg (6000 mg), Pottassium (100 mg), Na (5.9 mg), Manganee (1500 mg), Sulpher (0.72%), Zn (9600 mg), D L Methionine (1000 mg), Ca (25.5%), Phosposrus (12.75%)	1kg	350	

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ANNEXURE-VII

ANNUAL TURN OVER STATEMENT(Section IV-15)

The Annual Turnover of M/S _____, who is a manufacturing unit/ wholesaler/distributor/ C & F agent, for the last three years are given below and certified that the statement is true and correct.

Sl No.	Year	Turnover in Rupees (Rs.)
1.	2021-22	
2.	2022-23	
3.	2023-24	
Date:		
Place:		

Signature of Chartered Accountant
Regd. No.
Address
Seal

**ANNEXURE VIII
MODEL BANK GUARANTEE FORMAT**

To
The Chief District Veterinary Officer.....

WHEREAS..... (Name and address of the Service Provider) (hereinafter called "the service provider) has undertaken, in pursuance of Contract No. _____ dated to undertaken the Service.....

AND WHEREAS it has been stipulated by CDVO..... in the said contract that the Service Provider 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 Service Provider such a bank guarantee;

NOW THEREFORE we hereby affirm that we are guarantors and responsible to you, on behalf of the Service provider 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 Service Provider to be in default under the contract and without avail or argument, any sums or 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 Service Provider before presenting us with the demand.


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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 Service Provider 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 performance bank guarantee shall be valid until the _____ day of _____ year. Our branch at _____ (Name and address of the Bank) is available to pay the guaranteed amount depending on the filing of claim and any part thereof under this bank guarantee only and only if you serve upon us at our _____ branch a written claim or demand and received by us at our _____ branch on or before Dt. _____ otherwise bank shall be discharged of all liabilities under this guarantee thereafter.....

(Signature of the authorized officer of the Bank)
Name and Designation of the Officer

Seal, Name & address of the Bank & Branch

**ANNEXURE IX
SELF DECLARATION FOR NO RELATION WITH TIA**

I/We on behalf of M/S _____ declare that we have no personal relationship with the Tender Inviting Authority or his/her employees which may adversely affect the result of this Tender.

Place

Signature of Bidder/Authorized person

Date

Full Name:

Seal

[Handwritten Signature]
8.11.23