

GENERAL TERMS & CONDITIONS OF CONTRACT

Tenderer's who will indenting for participating for said work the following condition/Instructions should be read carefully before submission of his tender:

1. Earnest Money/ Bid Security Amount:

1. (i) The Bidder shall be required to deposit earnest money with the Bid for the due performance with the stipulation to keep the offer open till such date as specified in the Bid, under the conditions of Bid. The earnest money shall be as under:

	Value of the work	Earnest money deposit (EMD)
a)	For work/service estimated to cost upto Rs. 1 crore	2% of the estimated cost of the work
b)	For work/service estimated to cost more than Rs.1 crore	Rs.2 lakh plus ½% (half percent) of the excess of the estimated cost of the work beyond Rs. 1 crore subject to a maximum of Rs. 1 crore

Note: • The earnest money shall be rounded to the nearest Rs.10. This earnest money shall be applicable for all modes of Bidding. **The EMD amount is Rs. 2,31,400/-** to be deposited through net banking. Or payment get way in "<http://www.IREPS.in>"

- **EMD EXEMPTED FOR:** MSEs registered with District Industries Centres, Khadi and Village Industries Commission, Khadi and Village Industries Board, Coir Board, National Small Industries Corporation, Directorate of Handicraft and Handloom, any other body specified by Ministry of MSME or Start-ups as recognised by Department of Industrial policy & Promotion shall be exempted from payment of minimum EMD detailed in the bid.

- 1.(ii) It shall be understood that the Bid documents have been sold/issued to the Bidder and the Bidder is permitted to bid in consideration of stipulation on their part, that after submitting his/her Bid He/she will not resile from their offer or modify the terms and conditions thereof in a manner not acceptable to the Engineer. Should the Bidder fail to observe or comply with the said stipulation, the aforesaid amount shall be liable to be forfeited to the Railway.

- 1.(iii) If his/her Bid is accepted, this earnest money mentioned in sub clause 1.(i) above will be returned to the successful bidder after the submission and verification of the Performance Guarantees as per clause 2 of this General terms and Conditions of Contract. The Earnest Money of other Bidders shall, save as herein before provided, be returned to them, but the Railway shall not be responsible for any loss or depreciation that may happen thereto while in their possession, nor be liable to pay interest thereon.

- 1.(iv) The Earnest Money should be demanded in the form and manner as per the latest instructions issued by the Railway Board from time to time.


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2. Performance Guarantee (P.G) :

- (a) Performance guarantee at a rate of 5% of the contractual value shall be deposited by the successful bidder. The successful bidder shall have to submit a Performance Guarantee (PG) valuing 5% of the contract value in four separate parts as per GCCS 2018 or latest & Railway board letter no. 2017/EnHM/25/11, Dt: 24.05.2024, within 30 (thirty) days from the date of issue of Letter of Acceptance (LOA). Extension of time for submission of PG beyond 30 (thirty) days and upto the date of submission of PG from the date of issue of LOA may be given by the Authority who is competent to sign the contract agreement. However, a penal interest of 15% per annum shall be charged for the delay beyond 30 (thirty) days, i.e. from 31st day after the date of issue of LOA. In case the contractor fails to submit the requisite PG after 60 days from the date of issue of LOA, a notice shall be served to the contractor to deposit the PG immediately however not exceeding 90 days from the date of issue of LOA. In case the contractor fails to submit the requisite PG even after 90 days from the date of issue of LOA, the contract shall be terminated duly forfeiting EMD and other dues, if any payable against that contract. The failed contractor shall be debarred from participating in re-tender for that work. In case 60th day is a bank holiday or office closure next working day should be considered as the last day for submission of the PGs. Decision of Authority competent to sign the Contract Agreement would be final in case of any dispute.
- (b) The value of PG to be submitted by the, contractor will not change for variation upto 25% (either increase or decrease). In case during the course of execution, value of the contract increases by more than 25% of the original contract value, an additional Performance Guarantee amounting to 10% (ten percent) for the excess value over the original contract value shall be deposited in four equal parts by the contractor. On the other hand, if the value of Contract decreases by more than 25% of the original contract value, Performance guarantee amounting to 10% of the decrease in the contract value shall be returned to contractor. The PG amount in excess of required PG for decreased contract value, available with railways shall be returned to the contractor duly safeguarding the interest of Railways.
- (c) The applicable Performance Guarantee shall be calculated as per the revised value of the contract covering all variations upto the determination of the contract.
- (d) If the penalty imposed exceeds 50% of the applicable maximum penalty (as per the revised value of the contract), a PG equivalent to 25% of the applicable PG shall be forfeited. If the penalty imposed exceeds 75% of the applicable maximum penalty, a PG equivalent to 50% of the applicable PG shall be forfeited. The PGs shall be encashed after the completion of the contract.
- (e) The successful bidder shall submit the Performance Guarantees (PG) in any of the following forms, amounting to **5% of the contract value** -
- (a) A deposit of cash;
 - (b) Irrevocable Bank Guarantee;
 - (c) Government Securities including State Loan Bonds at 5% below the market value;
 - (d) Deposit Receipts, Pay Orders, Demand Drafts and Guarantee Bonds. These forms of Performance Guarantee could be either of the State Bank of India or of any of the Nationalized Banks;
 - (e) Guarantee Bonds executed or Deposits Receipts tendered by all Scheduled Banks;
 - (f) A Deposit in the Post Office Saving Bank;
 - (g) A Deposit in the National Savings Certificates;
 - (h) Twelve years National Defense Certificates;

- (i) Ten years Defense Deposits;
- (j) National Defense Bonds and
- (k) Unit Trust Certificates at 5% below market value or at the face value whichever is less. Also, FOR in favour of FA&CAO (free from any encumbrance) may be accepted.

Note - The instruments as listed above will also be acceptable for Guarantees in case of Mobilization Advance.

- (f) The Performance Guarantees shall be submitted by the successful bidder after the Letter of Acceptance (LOA) has been issued, but before signing of the contract agreement. These PGs shall be initially valid up to the stipulated date of completion and maintenance period, if any **plus 60 days** beyond that. In case, the time for completion of service gets extended, the contractor shall get the validity of PGs extended to cover such extended time for completion and maintenance period, if any of service plus 60 days.
- (g) The Performance Guarantees (PGs) shall be released after physical completion of the work/ service delivery based on 'Completion Certificate' issued by the competent authority stating that the contractor has completed the assigned services in all respects satisfactorily and passing of final bill based on "No Claims Certificate" from the contractor. In case any contract provides for warranty/ maintenance clause then 25 % of the Performance Guarantee would be retained till the warranty/ maintenance period is over and a certificate to that effect is issued by the Engineer.
- (h) Whenever the contract is rescinded, the Performance Guarantees shall be encashed/ forfeited. The balance work or services for the same shall be got done independently *without risk & cost of the failed contractor*. The failed contractor shall be debarred for a period of 2 years from the date of such rescindment from participating in the bid which includes delivery of balance services of failed contract. If the failed contractor is a Partnership firm, then every member/ partner of such a firm shall be debarred for a period of 2 years from the date of such rescindment from participating in the bid which includes delivery of balance services of failed contract in his/her individual capacity.
- (i) The Engineer shall not make a claim under the Performance Guarantee except for amounts to which the President of India is entitled under the contract (not withstanding and/or without prejudice to any other provisions in the contract agreement) in the event of -
 - a) Failure by the contractor to extend the validity of the Performance Guarantee as described herein above, in which event the Engineer may claim the full amount of the Performance Guarantee.
 - b) Failure by the contractor to pay President of India any amount due, either as agreed by the contractor or determined under any of the Clauses/Conditions of the Agreement, within 30 days of the service of notice to this effect by Engineer.
 - c) The Contract being determined or rescinded under provision of the GCC, the Performance Guarantee shall be forfeited in full and shall be absolutely at the disposal of the President of India.

Note: (i) The Performance Guarantee submitted in form of Guarantee bonds shall be executed on a non-judicial stamp paper of Rs. 250/- (Rupees two hundred and fifty only) of stamps certified by collector of stamp revenue to the effect of adequacy of stamp value.

- (ii) The Performance Guarantee submitted in form of Guarantee bonds will be required to be vetted by Law Officer/SECR/Bilaspur for which the firm has to produce Money receipt from Divl. Pay Master/Raipur (or) any Station manager/Booking office/Parcel office of SEC Railway worth Rs.100/- (Rupees One Hundred Only), towards legal vetting charges, drawn in favour of FA & CAO, SEC Railway, BSP under allocation No.Z-652.

3. FORCE MAJEURE:

If at any time, during the continuance of this contract, the performance in whole or in part by either party of any obligation under this contract shall be prevented or delayed by reason of any war, hostility, acts of public enemy, civil commotion, sabotage, serious loss or damage by fire, explosions, epidemics, strikes, lockouts or acts of God (hereinafter, referred to events) provided, notice of the happening of any such event is given by either party to the other within 7 days from the date of occurrence thereof, neither party shall by reason of such event, be entitled to terminate this contract nor shall either party have any claim for damages against the other in respect of such non-performance or delay in performance, and works/ services under the contract shall be resumed as soon as practicable after such event has come to an end or ceased to exist, and the decision of the Engineer as to whether the works/ services have been so resumed or not shall be final and conclusive, PROVIDED FURTHER that if the performance in whole or in part of any obligation under this contract is prevented or delayed by reason of any such event for a period exceeding 120 days, either party may at its option terminate the contract by giving notice to the other party.

4. Indemnity by Contractors:

The Tenderer shall indemnify and save harmless the Railway, from and against, all actions, suit proceedings, losses, costs, damages, charges, claims and demands of every nature and description brought or recovered against the Railways by reason of any act or omission of the Tenderer, his/her agents or employees, in the execution of the services/works wherever applicable or in his/her guarding of the same. All sums payable by way of compensation under any of these conditions shall be considered as reasonable compensation to be applied to the actual loss or damage sustained, and whether or not any damage shall have been sustained.

5. Commencement of Services:

The Tenderer shall commence the services after written intimation given by Railway and shall complete the work in all respects as specified in tender details.

6. Variation Clause:-

The procedure detailed below shall be adopted for dealing with variations in quantities during execution of service contracts -

1. Individual NS items in contracts shall be operated with variation of plus or minus 25% and payment would be made as per the agreement rate. For this, no finance concurrence would be required.
2. In case an increase in quantity of an individual item by more than 25% of the agreement quantity is considered unavoidable, the same shall be got executed by floating a fresh tender. If floating a fresh tender for operating that item is considered not practicable, quantity of that item may be operated in excess of 125% of the agreement quantity subject to the following conditions:
 - a. Operation of an item by more than 125% of the agreement quantity needs the approval of an officer of the rank not less than S.A. Grade;

- (i) Quantities operated in excess of 125% but upto 140% of the agreement quantity of the concerned item, shall be paid at 98% of the rate awarded for that item in that particular tender;
 - (ii) Quantities operated in excess of 140% but upto 150% of the agreement quantity of the concerned item shall be paid at 96% of the rate awarded for that item in that particular tender;
 - (iii) Variation in quantities of individual items beyond 150% will be prohibited and would be permitted only in exceptional unavoidable circumstances with the concurrence of associate finance and shall be paid at 96% of the rate awarded for that item in that particular tender.
 - b. The variation in quantities as per the above formula will apply only to the Individual items of the contract and not on the overall contract value.
 - c. Execution of quantities beyond 150% of the overall agreement value should not be permitted and, if found necessary, should be only through fresh tenders or by negotiating with existing contractor, with prior personal concurrence of FA&CAO/ FA&CAO(C) and approval of General Manager.
3. In cases where decrease is involved during execution of contract -
 - a. The contract signing authority can decrease the items upto 25% of individual item without finance concurrence.
 - b. For decrease beyond 25% for individual items or 25% of contract agreement value, the approval of an officer not less than rank of S.A. Grade may be taken, after obtaining 'No Claim Certificate' from the contractor and with finance concurrence, giving detailed reasons for each such decrease in the quantities.
 - c. It should be certified that the work proposed to be reduced will not be required in the same work.
 4. The limit for varying quantities for minor value items shall be 100% (as against 25% prescribed for other items). A minor value item for this purpose is defined as an item whose original agreement value is less than 1 % of the total original agreement value.
 5. As far as SOR items are concerned, the limit of 25% would apply to the value of SOR schedule as a whole and not on individual SOR items. However, in case of NS items; the limit of 25% would apply on the individual items irrespective of the manner of quoting the rate (single percentage rate or individual item rate).
 6. For the tenders accepted at Zonal Railways level, variations in the quantities will be approved by the authority in whose powers revised value of the agreement lies.
 7. For tenders accepted by General Manager, variations upto 125% of the original agreement value may be accepted by General Manager.
 8. The aspect of vitiation of tender with respect to variation in quantities should be checked and avoided. In case of vitiation of the tender (both for increase as well as decrease of value of contract agreement, the vitiation shall be on the contractor's account (payment shall be restricted to the lowest calculated value of all valid offers).

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7. Claims:

1. Monthly Statement of Claims

The Contractor shall prepare and furnish to the Engineer once in every month an account giving full and detailed particulars of all claims for any additional expenses to which the Contractor may consider herself entitled to and of all extra or additional works ordered by the Engineer which she has executed during the preceding month and no claim for payment for and such work will be considered which has not been included in such particulars.

2. Signing of "No Claim" Certificate

The Contractor shall not be entitled to make any claim whatsoever against the Railway under or by virtue of or arising out of this contract, nor shall the Railway entertain or consider any such claim, if made by the Contractor, after she shall have signed a "No Claim" Certificate in favour of the Railway in such form as shall be required by the Railway after the works are finally measured up. The Contractor shall be debarred from disputing the correctness of the items covered by "No Claim" Certificate or demanding a clearance to arbitration in respect thereof.

8. TERMINATION OF CONTRACT:

Contract will be liable to be cancelled in condition of non-execution of work by contractor & also in the case work executed is not up to the desired standard or quality. Repeated unsatisfactory performance in course of run of contract may lead to termination of contract. Railways shall terminate the contract as per terms/conditions of contract by serving a 07days' notice and shall be applicable of as per GCCS January-2018.

9. Extension Clause:

As per General conditions of contract for services (GCCS)- January 2018 or latest of Indian Railway.

10 BILL PASSING AND PAYING OFFICER:

The firm shall submit the joint inspection report, shramik kalyan details, employee payment details, Guarantee Certificate, Challan and GST certificate along with the bills to the office of Sr.DEE/TRS/Bhilai, S.E.C. Railway, which will be verified & forwarded to Sr.DFM/R, SEC Railway for arranging payment.

11 Power Attorney:

Firm, shall submit "Power of Attorney" in favour of the person(s) authorized by the Notary public to execute and sign in agreement, legal and financial documents.

The POA will be required to be vetted by Law officer/SECR/Raipur for which the firm has to produce Money Receipt from Divl. Pay Master/Raipur (or) any Station Manager/Booking office/Parcel office of S.E.C. Railway worth Rs. 100/- towards legal vetting charges, drawn in favour of FA & CAO/SECR/BSP under allocation No. Z-652

12. Authority of Signatory: Tender bidding form must be submitted by Tenderer along with Valid documents in support of Authority of Signatory in favour of person who signed in tender document. Without valid documents in support of Authority of Signatory tender form may be rejected by Railways.


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13. AGREEMENT:

Firm on award of contract is required to execute an Agreement on a prescribed format based on accepted terms and condition within 21 days from the date of issue of letter of acceptance. Payment against bills shall only be eligible after execution of the Agreement as per GCCS-2018

14. LEGAL CHARGES:

A fee of Rs. 100/- (Rupees one hundred only) per legal document executed before or after execution of the contract will be paid by the contractor for obtaining legal advice in law office. This amount will be received by this office in the form of money receipt issued by any cash counter of S.E.C. Rly. This amount will be deposited under allocation Z-652.

15. Price Variation Clause(PVC):

The Price Variation Clause (PVC) shall be applicable as per GCC Services-2018 or the latest applicable provisions, as amended from time to time

16. INCOME TAX:

The contractors are liable to pay Income Tax through each bill. Income tax @ 2% shall be deducted from bill. Tenderer may consider this aspect while quoting for the work. However, rules or circular as valid at the time of billing will be applicable irrespective of anything written above.

17. Taxes and Duties:

- i. Taxes are applicable as per Goods & Service Tax Act 2017.
- ii. **Income tax deductions:** Being a works contract, income tax @ 2% gross amount excluding GST amount or as applicable is recoverable from contractor's bill.
- iii. **TDS for GST** (Goods & Service Tax) @ 2% on gross amount excluding GST amount or as applicable is recoverable from contractor's bill.

18. PAYMENT THROUGH 'LETTER OF CREDIT'.

For all the tenders having **advertised cost of Rs. 10 Lakh** or above, the contractor shall have the option to take payment from Railways through a letter of credit(LC) arrangement, as per Railway Board vide letter no. 2018/CE-I/CT/9, Dt. 04.06.2018 separately attached in Annexure-I.

19. POST PAYMENT AUDIT:

Administration reserves to itself the right to carry out a post payment audit and or technical examination of the works/service and the final bills, including all supporting vouchers, abstract etc, and to make a claim on the contract for the refund of any excess amount paid to him if as a result of such examination any over payment to him is discovered to have been made in respect of any work done or alleged to have been done by him under the contract.

20. General Instructions:

- 1 During inspections, on receipt of complaints about non properly execution or not execution of work as indicated in the scope of work (Annexure-II), the areas identified have to be attended at once for which no extra payments will be made by the Railways
- 2 During the course of execution of contract, meeting may be called once in a month to review the performance and to take corrective action to avoid recurrence of complaints. Additional meetings may also be held in case of any emergency/urgency felt by Railways.

- 3 The personals of agency shall not be entitled for any facility as is being provided to Railways staff.
- 4 Railways shall not be responsible for any accident (fatal or non-fatal) or injury to any personnel of the agency or any financial implications arising there upon.
- 5 All disputes/differences arising in connection with this contract if conflicted shall be subject to the exclusive jurisdiction of Raipur/Durg Court.
- 6 The cost of lost/stolen/damaged Railways material caused by agency's employee as found by Railways authorities will be recovered from the contractor's on account bill and Performance Guarantee (PG) and payment will be made when value of lost/stolen/damaged material is recovered or paid by the agency to Railways.
- 7 If any damage/theft/loss occurred during the contract period but noticed after the expiry of the contract, the agency will compensate for damaged/theft/loss by submitting an under taking to that effect.
- 8 For any detailed clarification, the agency may contact the office of Sr. DEE(TRS)/S.E.C.R/Bhilai during the working hours.
9. Railway reserves the right to alter/change or add/delete some/any portion of the scope work, if necessary, during the course of said works, without financial repercussion to the Railway.


21. Care in submission of Tenders:

- i Before submitting a Bid, the Bidder shall be deemed to have satisfied herself by actual inspection of the site and locality of the services, that all conditions liable to be encountered during the delivery of the services are taken into account and that the rates she enters in the Bid forms are adequate and all-inclusive to accord with the provisions in the General Conditions of Contract for the delivery of services to the entire satisfaction of the Manager.
- ii When the service is bidden for, by a firm or a company of contractors, the Bid shall be signed by the individual legally authorized to enter into commitments on their behalf.
- iii Railway shall not be bound by any power of attorney granted by the Bidder or by changes in the composition of the firm made subsequent to the execution of the contract. It may, however, recognize such power of attorney and changes after obtaining proper legal advice, the cost of which will be chargeable to the contractor.

22. General conditions of contract for Services (GCCS) January 2018 or latest of Railways will prevail wherever not specified otherwise.

23. Consignee: Sr.Section Engineer/MEMU Car Shed, Bhilai, will be the consignee.


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वरिष्ठ मण्डल विद्युत अभियन्ता (क0 च0 स्टा0),भिलाई
(भारत के राष्ट्रपति के लिए तथा उनकी ओर से)

Undertaking for Truthfulness/ Correctness of the DOCUMENTS submitted/uploaded by the tenderer alongwith the tender

I(Name and designation)* appointed as the attorney/authorized signatory of the tenderer (including its constituents),

M/s,..... (hereinafter called the tenderer) for the purpose of the Tenderer documents for the work of..... As per tender No.of (Railways), do hereby solemnly affirm and state on the behalf of the tenderer including its constituents as under:

1. I/We the tenderer (s) am/are signing this document after carefully reading the contents.
2. I/We the tenderer(s) also accept all the conditions of the tender and have signed all the pages in confirmation thereof.
3. I/We hereby declare that I/we have downloaded the tender documents from Indian Railway website www.GeM..in. I/We have verified the content of the document from the website and there is no addition, no deletion or no alteration to the content of the tender document. In case of any discrepancy noticed at any stage i.e. evaluation of tenders, execution of work or final payment of the contract, the master copy available with the railway Administration shall be final and binding upon me/us.
4. I/ We declare and certify that I/We have not made any misleading or false representation in the forms, statements and attachments in proof of the qualification requirements.
5. I/We also understand that **my/our offer will be evaluated based on the documents/credentials submitted** along with the offer and same shall be binding upon me/us.
6. I/We declare that the information and documents submitted along with the tender by me/us are correct and **I/we are fully responsible for the correctness of the information and documents**, submitted by us.
7. I/we understand that if the certificates regarding eligibility criteria submitted by us are found to be forged/false or incorrect at any time **during process for evaluation** of tenders, it shall lead to forfeiture of the tender EMD besides banning of business for a period of up o five year. Further, I/we (insert name of tenderer)**----- and all my/our constituents understand that the my/our offer shall be summarily rejected.
8. I/We also understand that if the certificates submitted by us are found to be false/forged or incorrect at any time **after the award** of the contract, it will lead to termination of the contract, along with forfeiture of EMD/SD and Performance guarantee besides any other action provided in the contract including banning of business for a period of up to five year.

SEAL AND SIGNATURE
OF THE TENDERER

Place:

Dated:

** The contents in Italics are only for guidance purpose. Details as appropriate are to be filled in suitably by tenderer.

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Electronic Clearing Service (Credit Clearing)**MANDATE FORM**

1. Consumer Name :
2. Contact no. :
3. Address :
4. Particular of Bank :
Account
 - a. Bank Name :
 - b. Branch :
Address :
 - c. Branch Code :
 - d. Telephone No. :
 - e. MICR Code :
 - f. Type of :
account :
 - g. Account No. :
 - h. IFSC code :
5. Pan No. :
6. Email Address :

With immediate effect

I hereby declare that the particulars given above are correct and complete. If the transaction is delayed or not effected at all for reasons of incomplete or incorrect information would not hold the user institution responsible.

Verified by Bank**Signature of the tenderer(s)**

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GUARANTEE BOND

To,
The President of India,
 Acting through FA&CAO,
 South East Central Railway,
 BILASPUR.

The consideration of the President of India (here in after called "The Government", having agreed to exempt _____ (herein after called "The said Contractor(s) from the demand, under the terms and conditions of an Agreement dated _____ made between _____ and _____ for _____ (hereinafter called "the said Agreement") of security deposit for the due fulfillment by the said contractor(s) of the terms and conditions contained in the said Agreement on production of a Bank Guarantee for Rs. _____ (Rupees _____ only). We _____ (hereinafter referred as "the bank" indicate the name of the bank at the request of _____ contractor(s) do hereby undertake to pay to the Government an amount not exceeding Rs. _____ against any loss or damage caused to or suffered or would be caused to or suffered by the Government by reason of any breach by the said contractor(s) of any of the terms or conditions in the said Agreement.

We _____ (indicate the name of the bank) do hereby undertake to pay the amounts due and payable under this guarantee without any demur, merely on a demand from the Government stating that the amount claimed is due by way of loss or damage cause to or would be caused to or suffered by the Government by reason of breach by the said contractor(s) of any of the terms or conditions contained in the said agreement or by reason of the contractor(s) failure to perform the said agreement. Any such demand made on the Bank shall be conclusive as regards the amount due and payable by the Bank under this guarantee, however our liability under this guarantee shall be restricted to an amount not exceeding Rs. _____.

We undertake to pay to the Government any money so demanded not with standing any dispute or disputes raised by the contractor(s) suppliers in any suit or proceeding pending before any court or Tribunal relating thereto our liability under this present being obsolete and unequivocal.

The payment so made by us under this bond shall be a valid discharge of our liability for payment there under and the contractor(s) supplier(s) shall have no claim against us for making such payment.

We _____ (indicate the name of bank) further agree that the guarantee herein contained shall remain in full force and effect during the period that would be taken for the performance of the said agreement and that it shall continue to be enforceable till all the dues of the Government under of by virtue of the said agreement have been fully paid and its claims satisfied or discharged or till _____ (Office/Department) ministry of _____ certifies that the terms and conditions of the said agreement have been fully and properly carried out by the said contractor(s) and accordingly discharges this guarantee. Unless a demand or claim under this guarantee is made on us in writing on or before the _____ we shall be discharged from all liability under this guarantee thereafter.

We _____ (indicate the name of bank) further agree with the Government that the Government shall have the fullest liberty without out consent and without affecting in any manner out obligations hereunder to vary any of the said contractor(s) and to for bear or enforce any of the terms and conditions relating to the said agreement and we shall not be relieved from out liability by reason of any such variation or extension being granted to the said contractor(s) or for any forbearance, act or commission of the part of the Government of any indulgence by the Government to the low relating to sureties would but for this provision, have effect of so relieving us.

This guarantee will not be discharged due to the change in the constitution of the Bank of the contractor(s)/Supplier(s).

We _____ (indicate the name of Bank) lastly undertake not to revoke this guarantee during its currency except with the previous consent of the Government in writing.

Dated the _____ day of _____ 20__

For (indicate the name of Bank)

(Revised model form of Bank Guarantee Bond)

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POLICE VERIFICATION

PHOTO

Of applicant signed by
contractor

Sr. No.	Particulars	
1.	Full Name with Aliases	
2.	Parent's Name	
3.	Nationality	
4.	Aadhar Number	
5.	Present Address in full with Police Station and District	
6.	Period of Residence	
7.	Home/ Permanent Address in full with Police Station and District	

Declaration (by applicant):

I certify that the following information is correct and complete to the best of my knowledge and belief.

Police Certification:

The details as stated above are correct and the above person does not have any criminal or any case registered, pending in any court of law.

Signature of Applicant

Date:

Place:

Counter signature of Authorized signatory
with stamp

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Medical Certificate Examination

1. Certificate Serial No.....
Date.....
2. Name.....
Identification marks: (1)
(2).....
3. Parent's Name.....
4. Sex.....
5. Residence..... son/daughter of.....
6. Date of birth, if available..... and /or certificate age.....
7. Physical Fitness

I hereby certify that I have personally examined (name)..... son/daughter of residing at who is desirous of being employed in manual work and that his/her age as nearly as can be ascertained from my examination is years and that he/she is fit for employment in as an adult/adolescent.

8. Reason for-

(1) Refusal of certificate.....

(2) Certificate being revoked.....

Signature/Left hand
Thumb impression of worker

Signature with seal
Medical Inspector/CMO

Note:- 1. Exact details of cause of physical disability should be clearly stated.

2. Functional/productive abilities should also be stated if disability is stated.

'END OF TENDER DOCUMENT'

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