

TENDER FOR ENGAGEMENT OF DATA ENTRY OPERATORS(DEO) UNDER NATIONAL REGISTER OF CITIZEN (NRC), UPDATION PROJECT IN ASSAM

NOT TRANSFERABLE

OFFICE OF THE COMMISSIONER & SECRETARY TO THE GOVERNMENT OF ASSAM, POLITICAL DEPARTMENT & STATE COORDINATOROF

NATIONAL REGISTRATION (NRC), ASSAM ASSAM SECRETARIAT, GROUND FLOOR, CM BLOCK, DISPUR, GUWAHATI - 781006

SECTION I

GOVERNMENT OF ASSAM OFFICE OF THE COMMISSIONER & SECRETARY TO THE GOVERNMENT OF ASSAM, POLITICAL DEPARTMENT & STATE COORDINATOR, NRC, ASSAM

ASSAM SECRETARIAT, CM'S BLOCK, GUWAHATI- 06 E-mail: spmu.nrc.assam@gmail.com Phone: 9954964758.

Tender no: SPMU/NRC/SDEO/38/2014/13 Dated the 17th October, 2014

NOTICE INVITING TENDER

Sealed quotations are hereby invited affixing court fee stamp worth Rs. 8.25 (Rs. Eight and Twenty five Paisa only) from reputed Agencies/Firms for engagement of approx. upto 70 nos. of Data Entry Operators (DEO) at the office premises of the Office of State Coordinator, NRC, Assam in Guwahati. The period of contract will be initially for a period of 12 months and may be reduced or extended at the discretion of the Department. The contract will be effective after signing of agreement with the Department.

• Schedule to the invitation of Tender:

1	Date of issue of Tender Document	17-Oct-2014
2	Time and last date of depositing tender/bid	06-Nov-2014 upto 2:00 PM
3	Time and date of opening of Qualifying Bid	06-Nov-2014 at 3:00 PM
4	Place of opening Tender	O/o the Commissioner & Secretary to the
		Govt. of Assam, Political Deptt. & State
		Coordinator, NRC, Assam. Ground floor, CM's
		Block, Assam Secretariat, Dispur, Guwahati

Service to be provided:

Sl. No.	Service	Tentative Requirement (Manpower)
1	Engagement of Data Entry Operator	Upto 70 nos.

- Bid Security: The Applicant shall furnish as part of its Proposal a Security deposit of Rs. 50,000/- (Rupees Fifty Thousand only) only in the form of a Demand Draft/Banker's Cheque issued by any Nationalized Bank in India in favour of Commissioner & Secretary, Political Department payable at Guwahati with validity for 180 days from the date of issue of Tender document. The Bid Security will be returned to unsuccessful Applicants within 30 (thirty) days from date of finalization of order. The Security deposit of the selected Applicant shall be returned upon the Applicant signing the Agreement.
- Intending eligible bidders may obtain Tender Document from the Office of the State Coordinator, NRC, Political Department, Assam Secretariat, CM's Block, Guwahati-06 on payment of Rs. 500/- (Rs. Five Hundred only) which is non refundable in the form of Demand Draft or Banker's Cheque in favour of Commissioner & Secretary, Political Department, payable at Dispur with minimum 90 days validity from the date of issue of the Tender document. The document can also be downloaded from the Official Website of the Department (www.online.assam.gov.in). In case of a downloaded form, the Applicant shall pay the fee of Rs. 500/- (Rupees Five Hundred Only) along with its Biding document in the form of a Demand Draft/Banker's Cheque as mentioned above.

Commissioner & Secretary, Political Department, & State Coordinator of National Registration (NRC), Govt. of Assam

SECTION II BID FORM

To,

Commissioner & Secretary, Political Department & State Coordinator of National Registration (NRC) CM's Block, Assam Secretariat, Guwahati- 06

Dear Sir,

- 1. Having read the conditions of contract and services to be provided the receipt of which is hereby duly acknowledged, I/We, the undersigned, offer to provide engagement of Data Entry Operator (DEO) in conformity with the conditions of contract and specifications for the sum shown in the schedule of prices attached herewith and made part of this Bid.
- 2. We undertake to enter into agreement within one week of being called upon to do so and bear all expenses including charges for stamps, etc., and agreement will be binding on us.
- 3. If our Bid is accepted, we will obtain the guarantees of a Nationalized Bank for a sum as mentioned in tender document for due performance of the Contract.
- 4. We agree to abide by this Bid document for a period of 12 (Twelve) months from the date fixed for Tender opening and it shall remain binding upon us and may be accepted at any time before the expiry of that period.
- 5. Until an agreement is signed and executed, this tender together with your written acceptance thereof, in your notification of award shall constitute a binding contract between us.
- 6. Tender submitted by us are properly sealed and prepared so as to prevent any subsequent replacement.

7.	We understand that you are not bound to accept the lowest or any tender you may receive.
	Dated this day of
Signat	ure of:
In capa	acity of:
Duly a	uthorized to sign the tender for and on behalf of
Witnes	SS
Addres	SS

SECTION III BIDDER'S PROFILE

General:

- 1. Name of the Agency/Organization:
- 2. Address of the Agency/ Organization:
- 3. Telephone numbers with STD code (0), Mobile & Fax number:

Signature.....

- 4. Detail of Trade License:
- 5. Bidder's bank, its address and current account number:

I/We hereby declare that the information furnished above is true and correct. I am also attaching the copies of license/authorization documents claimed hereunder.

Place:	
Date:	
Signature of Bidder/Authorized signatory:	
Name of the Bidder:	

Seal of the Bidder

SECTION IV

SCOPE OF WORK

- 1. Carry out typing work/feeding of data on computers for the office of State Coordinator of National Registration (NRC), Assam.
- 2. Compilation and verification of data.
- 3. Accurate Data entry or checking shall be in English and/or Assamese/Bengali.
- 4. Any other works related to data handling.

SECTION V

ELIGIBILITY CRITERIA

Bidder will have to provide the following particulars and should meet the following criterion:

SI	Eligibility criterion for the Bidder	Documents to be submitted				
	> Should be registered body under the	> Detail of the organization (including Name,				
	Indian Societies Registration Act or Indian	Complete Address, Phone No, Contact				
	Company Registration Act or their state	Person, Email ID, Brief Description of the				
	counterparts	organization, etc).				
		> Attested/Notarized copy of the registration				
		certificate.				
1		> Attested/Notarized copy of the updated				
		valid Service tax Registration certificate.				
		> Attested/Notarized copy of up-to-date				
		Trade license				
		> Attested/Notarized copy of Income Tax PAN				
		Card No (Photocopy of the PAN Card need				
		to be submitted).				
	➤ At least 3 years of experience in the	Copy of the work order in support of the				
2	relevant field with Government	work experience must be enclosed.				
	Departments or PSUs.	work experience must be enclosed.				
	•					
3	Average Annual Turnover of the Bidder	Annual Turnover of last 3 years (FY 2011-12,				

SI	Eligibility criterion for the Bidder	Documents to be submitted				
	during last three financial years should	2012-13, 2013-14) duly certified by				
	not be less than Rs. 2 Lakhs.	Chartered Accountant.				
	> The bidder should not have been	Self-declaration certificate regarding the				
	blacklisted by any government	matter that the organization is not				
	organization.	blacklisted by any Government				
4		Organization.				
		> Should submit a self declaration for not				
		being under legal action for corrupt or				
		fraudulent practices.				
	Other Documents (to be submitted by the	➤ Non refundable court fee stamp of Rs.8.25				
	bidder along with the proposal)	(Rupees eight & paisa twenty five) only.				
5		> The proposal document shall be signed by				
		the proposer in all the pages with official				
		seal.				

SECTION VI

TERMS & CONDITIONS

- 1. Normal shift timing would be of 8 (Eight) hours duration.
- 2. Data entry operators shall be deputed on as and when required basis.
- 3. No. of operators required for a particular period shall be decided by the Department.
- 4. The persons engaged by the Agency/ Organization shall not have any adverse police records or criminal cases. The Agency/Firm shall make adequate enquiry about the character and antecedent of the persons before engagement of such persons through local police. Proofs of identity like driving license, PAN card, proof of residence and recent photograph should be submitted by the Service provider to the Department.
- 5. The Department shall withdraw such employee(s) who are not found suitable by the Department for any reason. The service provider shall replace such person(s) immediately on request of the Department.
- 6. The personnel engaged by the Service Provider shall not claim any regularization/compensation/benefit from the Department.
- 7. The personnel engaged by the Service Provider shall not divulge/disclose any information related to the Department as all information is confidential in nature.
- 8. If otherwise found to be divulging information of any nature, appropriate action shall be taken by the Department as per existing law of the land.
- 9. The Service Provider's personnel should be polite, cordial, positive and efficient while handling the assigned works.
- 10. The Service Provider shall be responsible for any act of omission and commission by any personnel of the Agency/ Organization.
- 11. The personnel shall be adept in computer typing and shall be monitored by the Department from time to time.

- 12. The Agency/ Organization shall provide Photo Identity Card to the personnel engaged for the purpose. The Photo Identity Card should be displayed by the personnel while staying within the premises of the Department.
- 13. The Agency/ Organization shall ensure proper conduct of his personnel within the office premises and enforce prohibition of consumption of alcohol, smoking and any other substance abuse.
- 14. The Agency/ Organization shall provide personnel beyond the normal shift if required. As such, the Firm shall ensure providing personnel as necessary so that the data entry work is not hampered at any cost. This may include Sundays and Holidays.
- 15. The Firm/ Organization shall be wholly and exclusively responsible for the payment of the personnel engaged for the Department. The wages should comply to the existing norms as mentioned under Minimum Wages Act, Employees Provident Fund, ESI, etc., and the Department shall not incur any liability for any expenditure whatsoever on the persons employed by the Firm/ Organization on any account.
- 16. It shall be the duty of the Firm/ Organization to pay the wages of the personnel in the first week of the subsequent month. Bill to the Firm/ Organization shall be paid only after due disbursement of the wages of the personnel.
- 17. The Service Provider shall be contactable at all times and message by phone/fax/e-mail should be acknowledged immediately on receipt of the same.
- 18. The Department shall not be responsible for any loss of items of the personnel engaged by the Service Provider.
- 19. The Agency/Firm shall be responsible for proper maintenance of computer, computer peripherals, electrical fittings, etc., while undertaking the services undertaken by it and shall be responsible for any damage incurred.
- 20. If this department suffers any loss or damage on account of negligence, defaults or theft on the part of the personnel of the agency, then the agency/firm shall be liable to reimburse the pecuniary value of the loss as decided by this Department for the same. The Agency/Firm shall keep the Department fully indemnified against any such loss or damage.
- 21. The successful bidder shall furnish a security deposit equivalent to Rs. 50,000/- in the form of a Demand Draft/Bankers Cheque drawn from any Nationalized Bank in favour of the Commissioner and Secretary, Political Department, Govt. of Assam. The Security Deposit shall remain valid for the contract period. The Security Deposit shall be forfeited incase the agency fails to provide manpower/delay in deputation of manpower/absence of manpower/misconduct of manpower/non-compliance of terms and conditions stated in the bid document.
- 22. The persons who will be employed as Data Entry Operator by agency/organization must have following minimum qualifications and attributes:
 - a. The DEOs should preferably be graduates in any discipline from recognized University.
 - b. They must be well versed with the use of MS Office, Excel package and must possess English/Assamese/Bengali typing speed of 40 words per minute.
 - c. They should not reveal the official nature of work to outsiders and must maintain confidentiality and integrity.
- 23. **Period of Contract:** The contract would be for one year from the effective date of contract. Please note that Contract can be cancelled unilaterally by the Department in case services are not received satisfactory within the contracted period.
- 24. **Arbitration**: All disputes or differences arising out of or in connection with the contract shall be settled by bilateral discussions. Any dispute, disagreement or question arising out of or relating to the Contract or relating to services or performance, which cannot be settled amicably, may be resolved through arbitration.

25. **Transfer and Sub-letting:** The contractor has no right to give, bargain, sell, assign or sublet or otherwise dispose of the contract or any part thereof, as well as to give or to let a third party take benefit or advance of the present Contract or any part thereof.

SECTION VII Special Conditions of Tender

The Bidder is binded by the Special conditions of the tender mentioned below which will automatically be considered as part of the Contract concluded with the successful Bidder as selected by the Department. Failure to do may result in rejection of Bid submitted by the Bidder.

1. Performance Guarantee:

The Bidder will be required to furnish a Performance Guarantee of Rs. 50,000/- (Fifty thousand only) by way of Bank Guarantee through a Nationalized bank within 30 days of receipt of the confirmed order. Performance Bank Guarantee should be valid up to 60 days beyond the date of completion of Contract period.

- **2. Payment Terms:** The payment will be made as per the following terms, on production of the requisite documents:
- a. Monthly payment would be made to the firm on the basis of attendance sheet maintained by the Department in respect of engaged Data Entry Operator depending upon their satisfactory performance of work.
 - b. No advance payment would be made at any cost.
- c. Payment for inclusion/deletion of DEO during the contracted period will be calculated on pro-rata basis. Penalty etc. shall be deducted from the running payment.

3. Force Majeure Clause:

- a. Neither party shall bear responsibility for the complete or partial non performance of any of its obligations (except for failure to pay any sum which has become due on account of receipt of goods under the provisions of the present contract), if the non-performance results from such Force Majeure circumstances as Flood, Fire, Earth Quake and other acts of God as well as War, Military operation, blockade, Acts or Actions of State Authorities or any other circumstances beyond the parties control that have arisen after the conclusion of the present contract.
- b. In such circumstances the time stipulated for the performance of an obligation under the present contract is extended correspondingly for the period of time of action of these circumstances and their consequences.
- c. The party for which it becomes impossible to meet obligations under this contract due to Force Majeure conditions, is to notify in written form the other party of the beginning and cessation of the above circumstances immediately, but in any case not later than 10 (Ten) days from the moment of their beginning.
- d. Certificate of a Chamber of Commerce (Commerce and Industry) or other competent authority or organization of the respective country shall be a sufficient proof of commencement and cessation of the above circumstances.
- e. If the impossibility of complete or partial performance of an obligation lasts for more than one months either party hereto reserves the right to terminate the contract totally or partially upon giving prior written notice of 15 days to the other party of the intention to terminate without any liability other than reimbursement on the terms provided in the agreement for the goods received.

SECTION VIII Evaluation Criteria & Price Bid Issues:

1. Evaluation Criteria: The broad guidelines for evaluation of Bids will be as follows:

- **a.** Only those Bids will be evaluated which are found to be fulfilling all the eligibility and qualifying requirements of the tender, both technically and commercially.
- **b.** In respect of Two Bid system, the technical Bids forwarded by the Bidders will be evaluated by the Department with reference to the eligibility criteria mentioned in the tender.

The Price Bids of only those Bidders will be opened whose Technical Bids would clear the technical evaluation.

- **c.** The lowest Bid will be decided upon the lowest acceptable price quoted by the particular Bidder as per the Price Format. The consideration of taxes and duties in evaluation process will be as follows:
- (i) All taxes and duties quoted by the Bidders will be considered. The ultimate cost to the Department would be the deciding factor for ranking of Bids.
- (ii) If there is a discrepancy between the unit price and the total price that is obtained by multiplying the unit price and quantity, the unit price will prevail and the total price will be corrected. If there is a discrepancy between words and figures, the amount in words will prevail for calculation of price.
- (iii) The Lowest Acceptable Bid will be considered further for placement of contract/supply order after complete clarification and price negotiations as decided by the Department. Department also reserves the right to do Apportionment of Quantity, if it is convinced that Lowest Bidder is not in a position to supply full number of DEOs in stipulated time at L-I rate.
- (iv) The bidder has to indicate firm and fixed price and conditional price bid will be rejected.
 - (v) Any other criteria as applicable to suit a particular case.
- **2. Price Bid Format:** The Bidder has to quote financial bid as per Appendix 2:

SECTION IX

AGREEMENT FOR HIRING OF DATA ENTRY OPERATORS

This agree	ement	is made	on	this			day	of	2014	betweer	ı M/s
					_ (herein	after calle	d the	Bidding	Agency	whose	term
includes	its	successors	and	as	signees)	whose	re	gistered	offic	ce is	at
					and	between	Shri	Prateek	Hajel	a, IAS,	State
Coordinate	or, NRC	cum Commiss	ioner 8	k Secr	etary, Pol	itical Depa	rtmer	ıt, Govt. o	f Assan	1.	
Month of Y	Year on givin	nis contract ag tod g a written no is agreement of thereof.	ay of tice of	Mo	onth of Ye	ear Tl m either si	nis ag ide. T	reement (he Depar	can be tment :	termina shall ha	ted at ve the
Now, thes	e prese	nt witnesses a	nd it is	here	by agreed	d and decla	ared b	y and be	tween	the part	ties to

these present as followings:

- 1. The Agency shall comply with all the terms and conditions of the tender document which are integral parts of this agreement and also the following -
- 2. The Agency shall deposit an amount of Rs 50,000/- (Rupees Fifty Thousand) only within 30 days of receiving the Department's intention for accepting the bid as Performance Security in form of Bank Guarantee valid for 6 months. If the Agency fails or neglects any of his obligations under the contract it shall be lawful for the Department to forfeit either whole or any part of performance security furnished by the bidder as compensation for any loss resulting from such failure.
- 3. The Agency shall deploy required DEO personnel to the office of the State Coordinator of National Registration (NRC), Assam, Achyut Plaza, Behind HUB, Bharalupar, Bhangagarh, G.S. Road, Guwahati 781005 at the rate(settled by the Tender).

- 4. Carry out typing work/feeding of data on computers for the office of State Coordinator, National Registration (NRC), Assam. Normal shift timing would be of 8 (Eight) hours duration.
- 5. Compilation or verification of data.
- 6. Data entry or checking shall be in English or Assamese or Bengali.
- 7. Data entry operators shall be deputed on as and when required basis.
- 8. No. of operators required for a particular period shall be decided by the Department.
- 9. The persons engaged by the Agency/Firm shall not have any adverse police records or criminal cases. The Agency/Firm shall make adequate enquiry about the character and antecedent of the persons before engagement of such persons through local police. Proofs of identity like driving license, PAN card, proof of residence and recent photograph should be submitted by the Service provider to the Department.
- 10. The Department shall withdraw such employee(s) who are not found suitable by the Department for any reason. The service provider shall replace such person(s) immediately on request of the Department.
- 11. The personnel engaged by the Service Provider shall not claim any regularization/compensation/benefit from the Department.
- 12. The personnel engaged by the Service Provider shall not divulge/disclose any information related to the Department as all are confidential in nature.
- 13. If otherwise found to be divulging information of any nature, appropriate action shall be taken by the Department as per existing law of the land.
- 14. The Service Provider's personnel should be polite, cordial, positive and efficient while handling the assigned works.
- 15. The Service Provider shall be responsible for any act of omission and commission by any personnel of the Agency/Firm.
- 16. The personnel shall be adept in computer typing and shall be monitored by the Department occasionally.
- 17. The Agency/Firm shall provide Photo Identity Card to the personnel engaged for the purpose. The Photo Identity Card should be displayed by the personnel while staying within the premises of the Department.
- 18. The Agency/Firm shall ensure proper conduct of his personnel within the office premises and enforce prohibition of consumption of alcoholism, smoking and any other substance abuse.
- 19. The Agency/Firm shall provide personnel beyond the normal shift if required. As such, the Firm/Agency shall ensure providing personnel as necessary so that the data entry work is not hampered at any cost. This may includes Sundays and holidays.
- 20. The Firm/Agency shall be wholly and exclusively responsible for the payment of the personnel engaged for the Department. The wages should comply to the existing norms as mentioned under Minimum Wages Act, Employees Provident Fund, ESI, etc., and the Department shall not incur any liability for any expenditure whatsoever on the persons employed by the Firm/Agency on any of any obligation.
- 21. It shall be the duty of the Firm/Agency to pay the wages of the personnel in the first week of the subsequent month. Bill to the Firm/Agency shall be paid only after due disbursement of the wages of the personnel.
- 22. The Service Provider shall be contactable at all times and message by phone/fax/e-mail should be acknowledged immediately on receipt of the same.

- 23. The Department shall not be responsible for any loss of items of the personnel engaged by the Service Provider.
- 24. The Agency/Firm shall be responsible for proper maintenance of computer, computer peripherals, electrical fittings, etc., while undertaking the services undertaken by it and shall be responsible for any damage incurred.
- 25. If this department suffers any loss or damage on account of negligence, defaults or theft on the part of the personnel of the agency, then the agency/firm shall be liable to reimburse the pecuniary value of the loss as decided by this Department for the same. The Agency/Firm shall keep the Department fully indemnified against any such loss or damage.
- 26. The successful bidder shall furnish a security deposit equivalent to Rs. 50,000/- in the form of a Demand Draft or Bankers Cheque drawn from any Nationalized Bank Bank in favour of the Commissioner and Secretary, Political Department, Govt. of Assam. The Security Deposit shall remain valid for the contract period. The Security Deposit shall be forfeited incase the agency fails to provide manpower/delay in deputation of manpower/absence of manpower/misconduct of manpower/non-compliance of terms and conditions stated in the bid document.
- 27. All services shall be performed by persons qualified and skilled in performing such services.
- 28. The persons who will be employed as Data Entry Operator by contractor/suppliers must have following minimum qualifications and attributes:
 - (a) They must be at least graduate in any discipline from recognized University.
 - (b) They must be well versed with the use of MS Office, Excel package, Power point presentation and must possess an English/Assamese/Bengali typing speed of 40 words per minute.
 - (c) They must have good moral character and nice behavior while working.
 - (d) They should not reveal the official nature of work to outsiders and must maintain confidentiality and integrity.
- 29. This agreement will be in force for 12 (Twelve) Months from the date of agreement, which may be extended by mutual consent of both the parties.
- 30. Other penalty that shall be levied and recoverable from the monthly rent are as under:

Sl. No.	Nature of default	Penalty (In Rs)
A	Late Reporting of personnel	Rs. 100/-
В	Departure without the reliever's arrival.	Rs. 200/-
С	In case of absent from duty, the Agency/Contractor's failure to substitute the personnel	Rs. 500/-
D	Change of personnel without prior knowledge of the Department	Rs. 200/-
Е	Misconduct by personnel	Rs. 500/-

- 31. The attendants shall be under the pay roll of the Supplier and the Department has no financial liability whatsoever.
- 32. The attendants shall report on time, shall not be found consuming liquor or indulge in any substance abuse.
- 33. In case of persons engaged for the purpose remain absent from duty, a substitute shall be provided by the bidder immediately, failure to do so would impose penalty. Penalty may also be levied for late reporting/non-reporting, etc., as mentioned:

For and on behalf of the Political Department	For and on behalf of the Agency
Name (caps)	Name (caps)
Position	Position
Date	Date
In the presence of Witnesses	In the presence of Witnesses
Signed	Signed

APPENDIX 1

BANK GUARANTEE FOR PERFORMANCE SECURITY

FORMAT FOR BANK GUARANTEE FOR PERFORMANCE SECURITY

UNCONDITIONAL AND IRREVOCABLE BANK GUARANTEE

Bank Guarantee No.______Dated_____ (Name of the Bank)______

(Hereinafter referred to as the 'Bank')

Beneficiary of Bank Guarantee

State Coordinator, National Register of Citizens Updation Project, Assam & Commissioner & Secretary, Political Department, CM Block, Assam Secretariat, Dispur - 06

Context of Bank Guarantee

Performance Security in pursuance of Section XI of the Contract Agreement
dated(hereinafter referred to as the 'Agreement'), executed between the State
Coordinator, NRC cum Commissioner & Secretary, Political Department, Govt. of Assam (hereinafter
referred to as the "Department") and (hereinafter referred to as
"Bidder") for providing Data Entry Operators at the office of State Coordinator, The Department
(hereinafter referred to as the "Work or Services"), however, such context of the Bank Guarantee or
reference to the Agreement in this Bank Guarantee shall in no manner be relied upon at any stage
or adversely affect or dilute the unconditional and irrevocable nature of this Bank Guarantee.

Operative part of the Bank Guarantee

At the request of the Bidder, we,
(name and address of the bank), (hereinafter referred to as the
Bank'), do hereby unconditionally and irrevocably affirm to undertake that we are the Guarantor
and are responsible to the Department, i.e., the beneficiary on behalf of the Bidder, upto a total sum
of Rs (Rupees) only, such sum being payable by us to the Department
immediately upon receipt of first written demand from the Department.

We hereby waive the necessity of the Department to demand the said amount from the Bidder first prior to serving a Demand Notice upon us for the encashment of this Bank Guarantee amount.

We further agree and affirm that no change or addition to or other modification to the terms of the Agreement, shall in any way release us from any liability under this unconditional and irrevocable Guarantee and we herby waive notice of any such change, addition or modification. We further agree with the Department that the Department shall, be the sole and the exclusive judge to determine that whether or not any sum or sums are due and payable to him by the Bidder, which are recoverable by the Department by invocation of this Guarantee.

This Guarantee will not be discharged due to the change in constitution of the Bank or the

			ot to withdraw or re evious written consent		0	s currency/validi	ity	
disp trib une disc	We unconditionally and irrevocably undertake to pay to the Department any amount so demanded not exceeding Rs(Rupees							
ren	This unconerain valid until_		l and irrevocable Guar 	antee shall rema	in in full force	and effect and sha	all	
Not	withstanding ar	ny claus	se contained herein:					
	-		nk Guarantee shall not Thousand		i	Thousand		
Thi	s unconditiona	al and	irrevocable Bank G	uarantee shall	oe effectively	valid from		
	to	·						
		nk Gua	ay the guaranteed am rantee only if					
						uthorized Signato or Bank	ry	
	es: 1. The Bank (ning the Guarant		tee should contain the	name, designatio	n and Code nun	nber of the Officer((s)	
	-		no. and other details o and on the covering lette		•	s well as the issuii	ng	
			APPI	ENDIX 2				
				CIAL BID OF CHARGES				
Sl	CATEGORY	Unit	Description	Financial bid (Amount in Rs)	Service tax	Total value (all inclusive)*		
1	Supply of DEO to the office of the State Coordinator, NRC, Assam	1	Daily charge per person per day					
	* The Rate is inclusive of service tax, income tax and all other government taxes (which would be deducted at source at the time of payment).							
Dat	Dated/Signature of the Bidder							

Name of Bidder _____