

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)
CHHATTISGARH, RAIPUR**

NOTICE INVITING TENDER

The Office of the Accountant General (A&E), Chhattisgarh, Raipur invites sealed quotations for migration of GPF FOXPRO data to oracle 11g and integration in GPF applications. Tender document containing conditions of prequalification, detailed scope of work, etc., can be downloaded from <https://cag.gov.in/ae/chhattisgarh/en>. Separate technical and financial bids in the prescribed format (as annexed) in separate sealed envelopes super scribing with “Technical Bid” and “Financial Bid” should be put in a single cover which should be superscribed as **‘Tender Documents for migration of GPF FOXPRO data to oracle 11g and integration in GPF applications’** and submit the same personally or through post/courier along with required documents to the Deputy Accountant General (Funds & Pension), Office of the Accountant General (A&E), Chhattisgarh, Raipur, Pin-492005, so as to reach on or before **20.12.2021 up to 4.00 PM**. Technical Bid will be opened first and after the acceptance of the technical bids by this office, the financial bids of the qualified vendors will be opened. For further enquiries please contact Sr. Accounts Officer/Funds, Phone – 0771-2281451 (Ext. 426).

EMD of Rs. 5000/- (Rupees Five Thousand Only) in the shape of demand draft will have to be deposited at the time of submission of Tender Form. The bids without Earnest Money Deposit or with incomplete information would be summarily rejected. However, Bidders who are eligible to be exempted from depositing EMD according to Rule-170(i) of GFRs, 2017 should submit scanned documentary proof of exemption thereof along with technical bid online through CPP portal. Besides, they have to send an attested hardcopy of the same valid exemption certificate(s) by Speed

Post or Registered Post along with technical bid to Deputy Accountant General (Funds & Pension), O/o The Accountant General (A&E), Chhattisgarh, Raipur-492005 on or before date i.e. closure time for uploading of the bids. The validity of the Demand Draft must be up to 6 (Six) months starting from the date of submission of the bids. The demand draft should be drawn in favour of '**Pay and Accounts Officer, Office of the Accountant General (A&E), Chhattisgarh, Raipur**'. Bidders shall not be permitted to withdraw their offer or modify the terms and conditions thereof. In case the bidder fails to observe and comply with the stipulations made therein or backs out after quoting the rates, the aforesaid bid security shall be forfeited to the Government of India.

While all efforts have been made to avoid errors in the drafting of the tender documents, the Bidder is advised to check the same carefully. No claim on account of any errors detected in the tender documents shall be entertained.

Necessary queries/consultations regarding the Database migration requirements, if any, may be made during working days (Monday-Friday) between 2pm to 5 pm to Senior Accounts Officer, Server(Funds) section (0771-2281451, Ext. 426)

Encl : Page 3-23

Sd/-
Deputy Accountant General (Funds & Pension)
Office of the Accountant General (A&E)
Chhattisgarh, Raipur.

Tender Document

Tender documents contain the following:

1. INVITATION OF BIDS

This invitation to tender is for migration of GPF FOXPRO data which is kept on indivisible client machine to Oracle 11g database and integration in GPF application servers (Production and Backup Server) as per the details placed in Scope of work.

(a) Essential –

The bidder(s) must be a company registered under the Companies Act, 1956/ Partnership Firm/Proprietorship and **must** be an Oracle Channel Partner.

(b) Desirable –

Should have either developed Government Accounting software application using Oracle database in Indian Audit and Accounts Department or carried out Change Management in any Indian Audit and Accounts Department or should have done the work of migration in any Indian Audit and Accounts Department

1. The Bid document placed in sealed Envelope superscribed as ‘**Tender Documents for migration of GPF FOXPRO data to oracle 11g and integration in GPF applications**’ should be submitted on or before 20.12.2021 **(4.00PM)**. Please ensure that all the documents as prescribed in various sections are enclosed with the bid document.

2. All bids must be accompanied by EMD of Rs.5000/- (Rupees Five Thousand Only) in the form of Bank draft payable by Bank draft/Banker’s Pay Order in favour of “Pay and Accounts Officer, Office of the Accountant General (A&E), Chhattisgarh, Raipur” and should be put in the Financial Bid envelope.

The requirements of all relevant subsections of the tender document may be complied with.

2. BACKGROUND, SCOPE OF WORK AND INSTRUCTIONS TO BIDDERS

(a) Introduction

The Accountant General (A&E), Chhattisgarh, Raipur (Purchaser), plans to select service provider for Tender Documents for migration of GPF FOXPRO data to oracle 11g and integration in GPF applications (production and backup servers) as per the details placed in Scope of work.

The decision of purchaser shall be final to select service provider for placing the work/purchase order OR not to select any service provider at his/her discretion.

(b) Background of Existing Project

This department has an Accounting System running in Oracle 11g with LINUX RED HAT 6.9 Operating System (3tier architecture) and frontend on oracle Developer. The output of migration of FOXPRO data to oracle 11g will be verified by the user and accepted. It will also have to be ensured that user interface i.e., look & feel and user operations at front end remain same.

(c) Scope of Work

Sl.No.	Description of work
1.	Migration of GPF FOXPRO data to oracle 11g and integration in GPF applications.
2.	This office have GPF FOXPRO data from 1997-98 to 2001-02 which has to be migrated in oracle 11g and integrate it with GPF applications.
3.	The Foxpro data from 1997-98 to 10/2000 is combined data of Madhya Pradesh and Chhattisgarh office. The combined data has already been migrated into oracle 11g by Madhya Pradesh office (AG (A&E) Gwalior and Bhopal office). The migrated GPF Foxpro data has to be obtained from Gwalior and Bhopal office officially with permission of our office by the vendor and same has to be integrated in our official database in production and backup servers along with related forms and reports. Remaining Foxpro data from 11/2000 to 3/2002 is available in this office and has to be migrated to oracle 11g and integrate with GPF application along with any additional Foxpro data available in this office.

4.	Checking of performance of the production and backup servers and full load and manage performance tuning
5.	Ensure the printing of all reports of FOXPRO migrated data in GPF application and its smooth functioning in production and backup environment with full load of Users.
6.	Any other activity required to run the application in live environment as currently running on the existing servers.
7.	A process have to be created for generation for Final payment calculation sheet (from both GPF FOXPRO migrated data (from 1997-98 to 2001-02) and present oracle data (2002-03 to current year data) and after verification of calculation sheet data through forms/reports the same data has to be populated in Final payment computation sheet in related forms/reports.
8.	Approximately new 8 forms and 21 reports are required in oracle 11g after migration of GPF FOXPRO data.
9.	Any additional forms/reports as per requirements felt by this office.

In addition to the above, purchaser reserves the right at the time of award of contract to increase or decrease scope of work on mutual understanding.

(d) Deliverables

Project Plan

1. Check List for temporary site for testing
2. Updated System Manual.
3. System Administration Manual
4. User Manual
5. Test Plan including documentation of the test results and review reports after bug fixing and fine tuning, if any.
6. Source Code
7. Training
8. Implementation/Warranty support.

(e) Tentative Time Frame

The work will be taken up and completed in all respects within 3 (Three) months from the date of commencement of work.

(f) Documents comprising the bid

1. A letter on the bidder's letterhead i.e. describing the technical competence and experience of the bidder certifying the period of validity of bid from the last date of opening of bid.
2. The corporate profile of the bidder.
3. Latest audited annual financial results (balance sheet and profit & loss Statement) of the bidder for the last 3 years.
4. All bids must be accompanied by EMD of Rs.5000/- (Rupees Five Thousand Only) in the form of Bank draft payable by Bank draft/Banker's Pay Order in favour of "Pay and Accounts Officer, Office of the Accountant General (A&E), Chhattisgarh, Raipur". The bid security will remain valid for a period of 45 days beyond the final bid validity period. Bid securities of the unsuccessful bidders will be returned after the award of the contract.
5. Quality certification, company profile and other documents required to establish fulfillment of criterion on technical parameters should be accompanied with the bid.
6. Person signing the bid shall bind the bidder as the 'Constituted Authority of the company'.
7. Copy of IT returns for the last 2 assessment years.

(g) Price

Charges quoted by the bidder must be in Rupees all inclusive, firm and final, and shall not be subject to any escalation whatsoever during the period of the contract. If service tax is chargeable it should be indicated with the rates thereof separately.

(h) Bidder's Qualification

The "Bidder" as used in the tender documents shall mean the one who has signed the tender form. All certificates and documents received hereby shall be furnished by the service provider.

It is further clarified that the individual signing the tender or other documents in connection with the tender must certify that he/ she signs as 'Constituted authority of the bidder'.

(i) Verification of Reference

Purchaser, if considers necessary, may conduct verification of references to satisfy themselves on the performance of the services offered with reference to their requirements. Purchasers will satisfy themselves on the veracity of the references to the requirements specified.

(j) PURCHASER's right to vary scope at the time of award

Purchaser reserves the right at the time of award of contract to increase or decrease scope of work with or without any change in other terms and conditions.

(k) Signing of Contract

The successful bidder before commencement of the work has to sign a contract provided in the tender document, incorporating all agreements between the parties. The cost of contract form and other ancillary charges shall be borne by the successful bidder.

(l) Performance bank guarantee

Within 7 days of the receipt of notification of award from Purchaser, the successful bidder shall furnish the performance bank guarantee in the form of Account Payee Demand Draft or Fixed Deposit receipt or Bankers cheque or Bank Guarantee amounting to 10% of the contract value issued from a nationalized/ scheduled bank payable at Raipur in favour of "Pay and Accounts Officer, Office of the Accountant General (A&E), Chhattisgarh, Raipur".

(m) Service Period

The initial contract period shall be extended on same terms and conditions, unless amended otherwise, for a further period if purchaser decides to take additional services not included in the scope of work or those included in the other optional services.

3 GENERAL CONDITIONS OF CONTRACT

(a) Definition

In this document the following terms shall be interpreted as indicated

Terms	Definition
Purchaser	Accountant General (A&E), Chhattisgarh, Raipur
Contract	The agreement entered into between Purchaser and the Bidder (s) as recorded in the contract form signed by Purchaser and the Bidder, including all attachment and all documents incorporated by reference therein.
Bidder	The company with whom the order for migration of data of FOXPRO is placed and shall be deemed to include the bidder's successors, representatives (approved by Purchaser), heirs, executors, administrators and permitted assigns, as the case may be unless excluded by the terms of the contract.
Contract Price	The price payable to the bidder under the contract for the full and proper performance of his contractual obligations.

(b) Application

These general conditions shall apply to the extent that they are not superseded by provisions in other parts of the contract.

(c) Standard

The services performed under this contract shall conform to the latest international standards.

(d) Use of Contract document and Information

The bidder shall not, without Purchaser's prior written consent, disclose the contract or any provision thereof, or any specification, design, drawing, pattern, sample or information furnished by or on behalf of Purchaser in connection therewith, to any person other than a person employed by the bidder in the performance of the contract. Disclosure to any such employed person shall be made in confidence and shall extend only as far as may be necessary for

purposes of such performance. The bidder shall not without Purchaser's prior written consent, make use of any document or information forming a part of this tender except for purpose of performing the contract.

Any document forming a part of this tender, other than the contract itself shall remain the property of PURCHASER.

(e)Performance bank guarantee

Within 7 days after the receipt of notification of award of the contract from Purchaser, the successful bidder shall furnish performance bank guarantee to the Purchaser, which shall be 10% of the contract value in the form of Account Payee Demand Draft or Fixed Deposit Receipt or Bankers cheque or bank guarantee bond from a nationalized/scheduled bank as per the norms laid by the RBI in favour of "Pay and Accounts Officer, Office of the Accountant General (A&E), Chhattisgarh, Raipur".

(f)Installation and provision of Services

The bidder shall be responsible for suggesting the office concerned on the requirements like switches, UPS points, connectivity, etc. required and final testing & final installation of, provisioning of services and making them fully operational. This will be evidenced by a certificate of acceptance duly signed and/or countersigned by representatives of Purchaser. At the direction of Purchaser, the acceptance test of the system shall be conducted by the selected bidder in the presence of Purchaser and/ or authorized officials and/ or any other team or agency nominated by Purchaser.

The bidder shall conclude the acceptance test within project plan period, after the installation upgraded system and migration of data, in the presence of nominated officials of the purchaser present at site. Should the acceptance tests not conclude to the satisfaction of Purchaser as stated above in this section, the selected bidder(s) shall repair/replace/reconfigure/re-provision the upgraded system, at his cost, the whole or any part of the system as may be necessary for conclusion of the acceptance tests to the satisfaction of Purchaser within a further period of 15 days. Should acceptance tests still not conclude to the satisfaction of Purchaser, the Purchaser shall have the right to reject the upgraded system in respect of which the acceptance tests are not satisfactorily

concluded as provided in this section and to terminate this contract to the extent that relates to such requirements.

(g) Maintenance

In addition to the services specified the selected bidder must integrate the system to make the system fully functional. It shall be bidder's responsibility to locate the exact nature of the problem(s)/ fault(s) and rectify the same, if any. The bidder must also take necessary steps to successfully connect all the System upgraded by him. The selected bidder should undertake that all problems/bugs shall be removed by them during the period of warranty. The selected bidder shall provide the contact details like names and telephone numbers of the officials responsible for maintenance of upgraded system in the format prescribed in Section.

(h) Governing Language

The contract, all correspondence and other documents pertaining to the contract, which are exchanged by the parties shall be written in English and shall govern its interpretation.

(i) Back up support

Bidder shall ensure appropriate backup available in case his engineers/professionals deployed on the job go on leave or resign from the service.

(j) Source Code

In case the bidders support professional developed module/does change management within the scope of work or otherwise as change management, the source code will be property of the Accountant General (A&E), Chhattisgarh.

(k) Deduction

Payments shall be subject to deductions (such as TDS) of any amount, for which the bidder is liable as per law under the agreement against this tender.

Additional Terms and conditions for implementation of Change Management proposals

The additional terms and conditions for change management proposals are as follows:-

Delivery Schedule : : The vendor should start the work with in 7 days from the date of work order and the entire work shall have to be delivered, installed and commissioned after due testing within the stipulated time. No request for the enhancement in price or extension of time schedule of delivery or installation would be entertained.

a) All work will have to be done in working days i.e. Monday to Friday during office hours 9.30 AM to 6.00 PM.

b) **All work of Data Migration will have to be done in the office campus. Database will not be allowed to be made available outside the office through internet or other means/devices.**

Warranty and Annual Maintenance Contract : : Warranty for one full cycle of operations of all changes made and additional made but for a minimum of 18 months period from the issue of completion certificate. All types of defects/bugs/problems will have to be solved free of cost by the vendor during such warranty period. Annual maintenance contract, after expiry of warranty period shall be entered into, if necessary.

Mode of operation: : This office is in process of migration of GPF FOXPRO data to oracle 11g and integrate it in GPF applications. The migration of GPF FOXPRO data in current GPF application servers has to be compatible with all the existing functionality.

Payment terms: : 90% payment would be made after completion of the entire work including testing and successful running of the software and after handing over the documents. The balance 10% payment would be made after expiry of the period of warranty. Taxes would be deducted at source wherever applicable.

Manual and Documentations : The following manuals/documentations is to be provided. All the manuals, original source code will be the property of the Indian Audit and Accounts department.

- (a) A complete set of manual on the procedure adopted during the process of data migration which include installation, commands, locations of files, operations etc.
- (b) Database Administrators manual along with complete details.
- (c) Complete updated source code in soft copy format.

Training : The vendor will impart adequate training to few selected staff of this office on database administration who will be directly responsible for management of server and database after the data migration is completed.

Penalty for delay in delivery and installation :: The schedule for delivery and installation is to be strictly adhered to in view of the strict time schedule for implementation of the project as time is essence of the contract. Any unjustified, unacceptable delay in delivery and installation beyond the time schedule shall render the vendor liable for liquidated damages @ 1.5% per week of tender amount subject to a maximum of 5 weeks and thereafter this office holds the option for cancellation of order for the pending work.

Sub Contract :: The vendor shall not assign or sublet any portion of the contract without the written approval of the office.

Completion :: The work will be deemed to be completed only when this office has received all of the GPF application software in operational condition as per the terms of the Contract, whether explicit or implied and the same is found to be running smoothly and satisfactorily after testing.

Cancellation of the Work order :: The work order can be cancelled by this office on account of breach of any of the clause of the work order or on account of incompetence on the part of the vendor to carry out the work as per requirement of this office. In such situation security deposit made by vendor will be forfeited in favour of this office.

Additional Work : : Any additional work other than those mentioned in the scope of work will be done by the vendor at a rate agreed to by both the parties, if ordered.

Boarding and lodging : : The lodging/boarding, food, cost of travel expenses etc will be arranged/borne by the Vendor.

Jurisdiction of courts in case of disputes : : These terms and conditions are governed by law of India for the time being in force. In case of any dispute, the decision of the Accountant General (A&E), Chhattisgarh would be final and binding upon both the parties. The cause of dispute must be presented in writing before him within 15 days of occurring of such dispute for the purpose of adjudication. If occasion arises, the jurisdiction of the appropriate court will be at Raipur.

Arbitration : : In the event of any dispute or differences between the parties whether during the execution of orders or thereafter whether by breach or in any manner in regard to :

- the constitution of terms and conditions
- the respective rights and liabilities of the parties hereto thereunder
- any matter or things arising out or in relation to or in connection with these terms and conditions

then either party shall give written notice to the other of the same, and such dispute or differences shall be referred to the Sole arbitration of any persons appointed by the Comptroller and Auditor General of India. The decision of such arbitration shall be conclusive and binding on the parties hereto. There shall be no objection to any such appointment that the person appointed is a Government Servant. The provision of the Arbitration and Conciliation Act, 1966 and rules thereunder shall apply to the arbitration proceedings. Such arbitrations shall be held in Raipur.

Binding : : This office does not bind itself to accept the lowest tender and reserves the right to reject any or all the tenders received without assigning any reason whatsoever. Tenders in which any of the particulars and prescribed information are inadequate or incomplete in any respect or the prescribed

conditions are not fulfilled are liable to be rejected. Canvassing in any form by the tenderers will result in summary rejection of their tenders.

Bid Security : : All bids must be accompanied by EMD of Rs.5000/- (Rupees Five Thousand Only) in the form of Bank draft payable by Bank draft/Banker's Pay Order in favor of "Pay and Accounts Officer, Office of the Accountant General (A&E), Chhattisgarh, Raipur". The bid security will remain valid for a period of 45 days beyond the final bid validity period. Bid securities of the unsuccessful bidders will be returned after award of the contract.

4. BID Details:

4.1 Bid Particulars

Name of the bidder

Address of the bidder

Contact details of the executive to whom all references shall be made regarding this tender:

Name _____

Designation _____

Address _____

Telephone _____

Fax _____

Email address _____

Bidder Seal

4.2 Bid Letter

Date: dd/mm/yyyy

To
The Deputy Accountant General (Funds & Pension)
Office of the Accountant General (A&E), Chhattisgarh
Raipur-492005

Reference: Tender No. _____ Dated _____

Sir,

We hereby declare:

i. That we are Oracle partners and fulfil the other criterion specified in the Bid Document. We hereby offer to provide the services at the prices and rates mentioned in the attached financial bid. We do hereby undertake that, in the event of acceptance of our bid, the commencement of services shall be made as per the requirements. We affirm that the prices quoted are inclusive of all taxes. We enclose herewith the complete Bid as required by you. This includes:

1. Bid particulars
2. This bid letter
3. Technical details of services offered
4. Warranty
5. Maintenance and service resource/infrastructure facilities

We have carefully read and understood the terms and conditions of the tender and the conditions of the contract applicable to the tender. We do hereby undertake to provision as per these terms and conditions.

We hereby certify that the Bidder is a company registered under company's Act/Partnership Firm/Proprietorship Firm and the person signing the tender is the constituted attorney. Bid Security in the form of a Bank Guarantee / Bank Draft issued by _____ (bank) for an amount of Rupees _____. We do hereby undertake, that, until a formal contract is prepared and executed, this bid, together with your written

acceptance thereof and notification of award of contract, shall constitute a binding contract between us.

Signature of Bidder (with official seal)

Date _____

Name _____

Designation _____

Address _____

Telephone _____

Fax _____

Email address _____

Details of Enclosures:

- 1.
- 2.
- 3.
- 4.
- 5.

4.3 Technical details of Services Offered

The list of all services (charges or otherwise) should conform to the requirements/scope of work/deliverables and other incidental & ancillary requirements and to be specified by the bidder (s) or the bidder(s) should give an undertaking as under:

Undertaking

We have understood the requirements of this project and shall provide all services as per the requirements of this bid document.

Bidder Seal

Also a certificate in the following format shall be provided by the bidder (s):

Certificate

We clearly understand that even if we make occasional use of our hardware/software etc., during development stage/testing stage we will not get any financial benefits nor shall we claim it in any form.

Bidder Seal

5. TEMPLATES & FORMS

5.1 Bid Security Form

Whereas _____ (hereinafter called 'the Bidder') has submitted its bid dated _____ **for migration of GPF FOXPRO data to oracle 11g and integration in GPF applications** for the PURCHASER (hereinafter called "the Purchaser").

KNOW ALL MEN by these presents that WE _____ having our registered office at _____ (hereinafter called "the Bank") are bound unto the PURCHASER (hereinafter called "the Purchaser") in the sum of Rupees for which payment well and truly to be made to the said Purchaser, the Bank binds itself, its successors and assigns by these presents. Sealed with the Common Seal of the said Bank this _____ day of ____ 20__
_.

THE CONDITIONS of this obligation are:

If the Bidder(s) withdraws his bid during the period of bid validity specified by the bidder(s) in the bid; or

If the Bidder(s), having been notified of the acceptance of its bid by the Purchaser during the period of bid validity

i. fails or refuses to execute the Contract Form, if required; or

ii. fails or refuses to furnish the Performance bank guarantee and Security deposit, in accordance with the instructions to Bidder(s).

We undertake to pay to the Purchaser up to the above amount upon receipt of its first written demand, without the Purchaser having to substantiate its demand,

provided that in its demand the Purchaser will note that the amount claimed by it is due to it owing to the occurrence of one or both of the two conditions, specifying the occurred condition or conditions.

This guarantee will remain in force up to and including 45 days after the period of bid validity, and any demand in respect thereof should reach the Bank not later than the above date.

(Authorized Signatory of the Bank)

BIDDING SHEET (TECHNICAL)

Sl No.	Criteria	Whether met ? If so, details thereof with supporting documents
1.	The vendor should be an original developer of the software solution. System Integrators, Consultants and franchises of software companies would not be considered	
2.	The vendor should have software development/service experience of not less than 3 years in the development, implementation and maintenance of VLC and other related software in Govt./PSU departments	
3.	The vendor should have minimum turnover of Rs. 2 crore per annum from software development in last three years.	
4.	The vendor should have experience in working on Government accounting software with latest technology such as client-server, web based etc. (Oracle 11g database application)	
5.	The vendor should have regular employees, professional on their pay roll for carrying out the assigned software development works and the list indicating the qualification and experience should be enclosed.	
6.	The vendor should be ISO 9001:2008 certified	
7.	The vendor should preferably have undertaken development/rendered support of/for VLC related software project in IA & AD	
8.	Whether EMD is attached with the financial bid? Yes/No	
9.	The vendor should be registered with Service Tax Department (copy should be enclosed)	
10.	The vendor should hold a valid and current PAN (copy should be enclosed)	
11.	Documents supporting Oracle Channel Partner	
12.	The vendor should have at least 02 Oracle certified professionals on its roll and sufficient manpower to handle similar assignments	

Place :

Date :

Authorised signatory
(For and on behalf of the Agency/Company)

BIDDING SHEET (FINANCIAL)

1.	All inclusive cost in INR	
2.	Service Tax (Extra)	
3.	Period of validity of quoted rate	

Place :

Date :

Authorised signatory
(For and on behalf of the Agency/Company)

PERFORMANCE BANK GUARANTEE

Proforma for Bank Guarantee for Contract – Performance bank guarantee

Reference No. _____ Date _____

Bank Guarantee No. _____

To

THE ACCOUNTANT GENERAL (A&E), CHHATTISGARH,
ZERO POINT, NEAR VIDHANSABHA
RAIPUR-492005

AG (A&E) : Selection of agency for migration of GPF FOXPRO data.

Against contract for migration of GPF FOXPRO data to oracle 11g and integration in GPF applications as described in para 1.(b) of tender document awarded vide No. _____ dated(hereinafter called the said ‘contract’) entered into between The O/o the Accountant General (A&E), Chhattisgarh, Raipur (herein called the AG (A&E) office) and M/s

_____ (herein called the Service Provider) this is to certify that at the request of the Service Provider, we _____ (Name of the Bank), are holding in trust in favour of the AG (A&E) office, the amount of Rs.....(Rupees only) to indemnify and keep indemnified the AG (A&E) office against any loss or damage that may be caused to or suffered by the AG (A&E) office by reason of any breach by the Service Provider of any of the terms and conditions of the said contract and/ or in the performance thereof. We agree that the decision of the AG (A&E) office, whether any breach of any of the terms and conditions of the said contract and/ or in the performance thereof has been committed by the Service Provider and the amount of loss or damage that has been caused or suffered by the AG (A&E) office shall be final and binding on us and the amount of the said loss or damage shall be paid by us forthwith on demand and without demur to the AG (A&E) office.

We _____ (Name of the Bank) further agree that the guarantee herein contained shall remain in full force and effect during contract the period of eighteen months plus sixty days that would be taken for satisfactory performance and fulfillment in all respects of the said contract by the Service Provider i.e. till _____ hereinafter called the said date and that if any claim accrues or arises against us _____ (Name of the Bank) by virtue of this guarantee before the said date, the same shall be enforceable against us _____ (Name of the Bank), notwithstanding the fact that the same is enforced within six months after the said date, provided that notice of any such claim has been given to us _____ (Name of the Bank), by the AG (A&E) office before the said date.

Payment under this letter of guarantee shall be made promptly upon our receipt of notice to that effect from the AG (A&E) office.

It is fully understood that this guarantee is effective from the date of the said contract and that we _____ (Name of the Bank), undertake not to revoke this guarantee during its currency without the consent in writing of the AG (A&E) office.

We undertake to pay to the AG (A&E) office any money so demanded notwithstanding any dispute or disputes raised by the Service Provider in any suit or proceeding pending before any court or tribunal relating thereto our liability under this present bond being absolute 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 Service Provider shall have no claim against us for making such payment.

We _____ (Name of the Bank), further agree that the AG (A&E) office shall have the fullest liberty, without affecting in any manner our obligations hereunder to vary any of the terms and conditions of the said contract or to extend time of performance by the Service Provider from time to time or to postpone for any time any of the power exercisable by the AG (A&E) office against the said Service Provider and to forebear or enforce any of the terms and conditions relating to the said contract and we, _____ (Name of the Bank), shall not be released from our liability under this guarantee by reason of any such variation or extension being granted to the said Service Provider or for any forbearance by the AG (A&E) office to the said Service Provider or for any forbearance and/ or omission on the part of the AG (A&E) office or any other matter or thing whatsoever, which under the law relating to sureties, would, but for this provision have the effect of so releasing us from liability under this guarantee.

This guarantee will not be discharged due to the change in the constitution of the Bank or the Service Provider.

Date _____

Place _____

Signature

Witness _____

Printed Name

(Bank's common seal)

CONTACT DETAILS

1.	Name of the Vendor	
2.	Contact Person	
3.	Mobile, Telephone number of the contact person as above	
4.	Full postal address for communication	
5.	Fax No. with area code	
6.	Email address for communication	

Place :

Date :

Authorised signatory
(For and on behalf of the Agency/Company)