



CODISSIA DEFENCE INNOVATION AND ATAL INCUBATION CENTRE

(Formerly known as AIC-CODISSIA INCUBATION CENTRE)

Supported by Atal Innovation Mission, NITI Aayog

CIN : U73100TZ2019NPL031521

Registered Office : CODISSIA G.D. NAIDU Towers, Huzur Road, Coimbatore 641 018.
Ph : +91 422 2221582 / 2222409 E-mail : info@cdiic.in / WEB : www.cdiic.in

Ref: CDIIC/AIC-INFRA/010/2021-22

Date: 30-12-2021

Dear Sir,

Sub: Techno- Commercial Bid for Tender No. CDIIC/AIC-INFRA/010/2021-22 requested - reg

We are inviting bids for the Supply, Installation and Commissioning of **Electrical Cable routing and Wiring for Office and Machine shop Equipment - CDIIC Office** for CODISSIA Defence Innovation and Atal Incubation Centre (CDIIC), at Codissia Trade Fair Complex (Hall C), G.V. Fair Grounds, Avinashi Rd, Coimbatore, Tamil Nadu 641014

Complete bidding document - Soft copy of Tender document needs to be downloaded by interested bidders, from our website - <http://cdiic.in/tenders>. Bidders may quote for the above tender.

We request you to write for any clarification on the Tender Documents by email to info@cdiic.in

IMPORTANT DATES OF TENDER

S.No .	Description	Date	Time
1	Calling for Tender	30-12-2021	
2	Bid Submission	06-01-2022	04.30 pm
3	Techno -Commercial Bid Opening	06-01-2022	05.30 pm
4	Price Bid Opening	Will be intimated to the qualified bidders separately	

Bids are to be submitted as under:

- Bid consisting of all technical details along with acceptance of terms and conditions mentioned in the bid.
- All the pages (both sides) of the Techno-commercial bid including the blank price bid shall signed by the Authorised representative of the bidder.
- The bid should be sealed by the bidder in a cover duly super-scribed

You are requested to send the Bid documents in a sealed envelope as per the Section 4 procedure, noted as Tender No. **CDIIC/AIC-INFRA/010/2021-22** (for the **Electrical Cable Routing and Wiring for office and Machine shop equipment – CDIIC Office**) to The Director, CODISSIA Defence Innovation and Atal Incubation Centre (CDIIC), CODISSIA G.D. Naidu Towers, Huzur Road, Coimbatore-641018 on or before Bid Submission date.

Bidders are requested to sign all pages of the bid document and furnish the same together with Tender and must be accompanied by Earnest Money Deposit (EMD) at the rate of 3 % of total cost separately for each item that is being quoted for, in the form of **Demand Draft** in favour of “**CODISSIA Defence Innovation and Atal Incubation Centre**” payable at Coimbatore or in the form of **Bank Guarantee** refer **Annexure VI**.

- EMD shall be paid in the Indian currency only
- The EMD of unsuccessful bidders will be returned on or before the 30th day after the award of the contract.
- The EMD for successful bidders will be returned without any interest whatsoever, within 30 days from the order acceptance
- EMD is exempted for Micro and Small Enterprises (MSEs) as defined in MSE Procurement Policy
- Please note that bid documents submitted without EMD would be liable for outright rejection.

The EMD may be forfeited in the following conditions

- If any bidder withdraws his tender before the period of 45 days from the date of opening of Price bid or makes any modifications in the terms and the conditions of the tender which are not acceptable to the purchaser, then the purchaser shall, without prejudice to any other rights or remedy, be at liberty to forfeit the EMD.
- The EMD will also be forfeited in following cases:

If the bidder fails to accept the order based on his bid and within the prescribed time.

Bidder for any reason whatever, withdraws the tender after it is accepted or become unable or fails to execute the orders within stipulated delivery period

Submission of misleading/contradictory/false statement or information and fabricated/invalid documents is detected before or after the issue of order to execute the supplies.

EMD DD/BG envelopes are to be placed separately in the Tender envelope (outer) while submitting the tender.

Bids must be delivered to CODISSIA Defence Innovation and Atal Incubation Centre, CODISSIA, GD Naidu Towers, Huzur Road, Coimbatore -641018, Tel: - 0422-222 2409 on **or before 04.30 Hours on 06-01-2022** and the Technical bids will be **opened on the same day at 05.30 hours**. If the office happens to be closed on the date of receipt of the bids as specified, the bids will be received and opened on the next working day at the same time and venue.

We request you to participate in the Tender and quote your best rates for the work.

Thank you.

With warm regards,
For **CODISSIA Defence Innovation and Atal Incubation Centre**

(M. V. Ramesh Babu)
Director

INSTRUCTION TO TENDERERS

1. SCOPE OF WORK

- 1.1 Electrical Cable Routing and Wiring for office and Machine shop equipment – CDIIC Office of CODISSIA Defence Innovation and Atal Incubation Centre (CDIIC), at Codissia Trade Fair Complex (Hall C), G.V. Fair Grounds, Avinashi Rd, Coimbatore, Tamil Nadu 641014
- 1.2 The Electrical components should preferably be made of Branded company – as per **Annexure IV**
- 1.3 The Purchase materials should be carried out by the bidders only.
- 1.4 The vendor must ensure to take precise measurement and adhere to requirement of the CDIIC
- 1.5 The vendor must ensure proper installation of Electrical works at the designated place as per CDIIC's direction.

2. QUALIFYING REQUIREMENT

- 2.1 Bidder shall be a registered company under the Indian Companies Act, 2256/ proprietary / partnership / Joint Venture firm. Documentary evidence regarding status of the firm shall be submitted.
- 2.2 The bidder shall be a Company / Firm / Individual specialized in making of high quality fabrication work.
- 2.3 Company / Firm / Individual should hold the valid 'A' Grade contract valid license issued by Electrical licensing board, Tamil Nadu and valid for a minimum period of 6 months from the date of bid submission
- 2.4 The bidder should have executed at least 3 similar works of the value equivalent to the quoted and the proof of the completion of the works to be attached along with the Techno-commercial bid.
- 2.5 Bidder should have valid PAN and GST Number. The bidders shall submit the copies of the same in the Bid. (**Annexure I**)
- 2.6 Duly filled and signed copy of Bidder Information and Tender Acceptance Letter as per **Annexure I** and **Annexure III** respectively.
- 2.7 The Bidder has not been blacklisted by any of the Government Organization(s) / Public Sector Undertaking(s) (PSUs). Undertaking to this effect shall be submitted along with the bid as per **Annexure II**.
- 2.8 The Tender document shall be submitted in single cover as per **Clause 3**.
- 2.9 Bidder must comply with all the criteria as mentioned at clause 2.1 to 2.6.
- 2.10 Non - compliance of any of the criteria shall result in rejection of the bid. Any hiding/misrepresentation of facts may result in rejection of the bid.

3 PREPARATION & SUBMISSION OF TENDER DOCUMENT

- 3.1 The Tender document shall be complete in all respects and contain all information asked for in this document and it should be a Signed copy of all the documents mentioned at **Clause 2** of this tender document.
- 3.2 Duly filled copy of this tender document signed by the authorised signatory of the bidder on each page.
- 3.3 Complete Bill of Material(BOM) of the Electrical items and accessories has to enclose in the tender document
- 3.4 Bidder information in **Annexure-I** duly stamped & signed.
- 3.5 The Tender document of Technical details as per **Annexure IV**, Financial proposal and Vendor details as per **Annexure I** to **Annexure III** should complete in all respect shall be in single sealed Envelopes. Sealed Envelopes shall be subscribing “Bid for **Electrical Cable routing and Wiring for Office and Machine shop Equipment - CDIIC Office**”

4 SEALING AND MARKING OF TENDER

The Tenderer must enclose the Tender which comprises all the documents referred to under “Documents required” of this document.

The Tenderer shall place in a Sealed Envelope (inscribed TECHNO-COMMERICAL BID), hard copies of the Techno- Commercial Bid, which shall be inscribed as under:

Techno-commercial bid for CODISSIA Defence Innovation and Atal Incubation Centre TenderNo.CDIIC/AIC-INFRA/010/2021-22 Submitted by: _____ (name of Tenderer)
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The Tenderer shall place in a Sealed Envelope (inscribed PRICEBID), hard copies of the PriceBid, which shall be inscribed as under:

Price Bid for CODISSIA Defence Innovation and Atal Incubation Centre Tender No. CDIIC/AIC-INFRA/010/2021-22 Submitted by: _____ (name of Tenderer)
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The Tenderer shall place (inscribed EARNEST MONEY DEPOSIT) the EMD in a Sealed Envelope, which shall be inscribed as under: (if applicable)

Earnest Money Deposit for CODISSIA Defence Innovation and Atal Incubation Centre Tender No. CDIIC/AIC-INFRA/010/2021-22 Submitted by: _____ (name of Tenderer)
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The three sealed envelopes containing the Techno-commercial Bid, Price Bids, EMD(if applicable)are marked on the outside as follows;

Tender for CODISSIA DEFENCE INNOVATION AND ATAL INCUBATION CENTRE Tender No.CDIIC/AIC-INFRA/010/2021-22
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To: The Director, CODISSIA Defence Innovation and Atal Incubation Centre, CODISSIA - GD Naidu Towers, Huzur Road, Coimbatore—641018. Phone No. 0422 -222 2409

In addition to the above, the outer envelope shall also clearly indicate the name and address of the Tenderer to enable the Tender to be returned unopened in case it is declared as a 'Late Bid'.

- 4.1** The sealed duly filled Tender document shall be submitted to The Director, CODISSIA Defence Innovation and Atal Incubation Centre (CDIIC), CODISSIA G.D. Naidu Towers, Huzur Road, Coimbatore- 641018 on or before Bid Submission date.
- 4.2** The Vendor's must observe the premises (CODISSIA Trade Fair Complex -Hall C) to take measurements and to ascertain the nature of work space to be made and accordingly quote in the Tender document. Inspection can be done on any working day before 06-01-2022, between 11:00 AM to 5:00 PM with prior permission/intimation to this office.

5 AWARD OF CONTRACT

5.1 LOWEST SUCESSFUL BIDDER

On completion of evaluation process of Bid, the Bidder whose Evaluated Amount is found to be the lowest would be declared as the Lowest (L-1) bidder.

5.2 LETTER OF INTENT (LOI)

The L-1 bidder will be considered for issuing of Letter of Intent (LOI).

The acceptance of the LOI shall be submitted within 5(five) working days from issue of LOI, failing which the Department reserves the right to cancel the LOI.

6 GENERAL TERMS CONDITIONS

The bidders have been permitted to tender on the explicit understanding that they shall not be entitled to resettle unilaterally from their offer or modify the terms and conditions once the same have been received in this office.

The bidder shall ensure that no damage is caused to the office documents/equipments and other items during the performance of his services/any loss suffered therein will be made good from the vendor. The Director - CDIIC, reserves the right to reject lowest, any or all the bids without assigning any reasons.

If the bidder fails to render any or all the services as per tender, the Director CDIIC reserves the right to get the services executed at the risk and cost of the firm.

The bidder will be responsible for any loss, damage or liability due to lapse on the part of its employees.

The CDIIC Team will have the right to inspect the quality of work and material to be used for rendering the service.

In case, the bidder fails to render satisfactory services, the CDIIC reserves the right to take necessary action including termination of the allotted work.

In case of the dispute relating to this tender which may arise during or after the award of the LOI, the decision of Director, CODISSIA Defence Innovation and Atal Incubation Centre (CDIIC), CODISSIA G.D.Naidu Towers, Huzur Road, Coimbatore- 641 018 will be final and binding.

7 EVALUATION OF PRICE BID

- 1 Detailed contents of each Price Bid shall be reviewed during the examination of Price / Financial Proposals, to ensure that the figures provided therein are consistent with the details as per the Annexure V.
- 2 Price Bid will be checked for computational errors or material/component/accessories omissions, and prices will be corrected and adjusted as necessary. In the case of material/component/accessories omissions, the cost of the relevant Price/Financial Proposal will be decreased by application of the highest unit cost and quantity of the omitted item as provided in the other submitted price bid.
- 3 CDIIC reserves the right to use the same awarded vendor at specified approved costing in the tender for any extension works if needed.
- 4 CDIIC reserves the right to reject, at its sole discretion, any or all evaluated price bid and if necessary call for submission of new price bid. In order to allow comparison on a common basis, each price bid will be carefully scrutinized and Evaluated Tender Price for each price bid will be determined.
- 5 In case of any deficiency, CDIIC reserves its rights to reject any bid.

8 EVALUATION OF PRICE BID

Pre-dispatch inspection should be arranged before clearing dispatch. However, final acceptance of the works would be done only after successful installation and commissioning at the location of Purchase.

9 ARBITRATION / JURISDICTION

Any Dispute which is not resolved amicably shall be subject to the provisions of the Arbitration and Conciliation Act, 2296. The place of such arbitration shall be Coimbatore, Tamil Nadu where the Authority has its headquarters and the language of arbitration proceedings shall be English.

10 FORCE MAJEURE

In the event of any unforeseen circumstances directly interfering with the supply of goods/work/service arising during the execution of order such as war, hostilities, acts of the public enemy, civil commotion, sabotage, fires, floods, earthquakes, explosions, epidemics, quarantine restrictions, strikes, lockouts, or acts of God, the Bidder shall, within a week from the commencement thereof, notify the same in writing to the Purchaser with reasonable evidence thereof. Either party shall have the option to terminate the contract on expiry of 45 days of commencement of such force majeure by giving 14 days "notice to the other party in writing. In case of such termination, no damages shall be claimed by either party against the other.

11 ADVANCE PAYMENT

Advance Payment at the time of placing order to the vendor will be up to a maximum of 30% of Basic price (Excluding Taxes).

* Payment as per mutual agreed terms and the details of payments as per the LOI (Letter of Intent) or Work Order*

12 Warranty

- (i) The bidder shall offer on-site comprehensive warranty of material and workmanship for one year after the guarantee period of 1 year from the date of successful completion and certification by the CDIIC. The purchaser is not liable to pay any extra charges on any account for the replacements and the work carried out during warranty.
- (ii) The bidder must declare exclusion of warranty components (if any) along with the tender document.
- (iii) The bidder shall pay to the purchaser such compensations that may arise by reasons of the warranty therein contained but not attended by the bidder.
- (iv) If any part or parts fail or prove to be defective within the on-site warranty period specified above, owing to defect in design, material or workmanship, the bidder shall have to replace them at the place of installation without asking for any charges.
- (v) During the warranty period, technicians shall be deputed at site by the bidder within three working days from the date of request from purchaser, to rectify and fix the defects at the location. The cost of deputation of technicians and any other associated expenditure shall be borne by the bidder.

ANNEXURE-I

BIDDER INFORMATION

BIDDER DETAILS:

Attach extra sheets, if required, which should also be signed.

S. No.	Particulars	Details
1	Name of person/ company	
2	Status (Individual/Partnership Firm/Company/Society/Any other (specify)	
3	Contact details	
3.1	License detail to be attached	
3.2	Name of the Signing Authority	
3.3	Complete Postal Address	
3.4	Telephone Nos. Including Mobile Numbers	
4	GST Registration Details	
5	PAN Details	

I have gone through the various terms and conditions mentioned in the Tender Documents and I agree to abide by them. I..... Son/Daughter of..... solemnly declares to the best of my knowledge and belief, the information given above and in the enclosures accompanying it is correct, complete and truly stated.

Yours faithfully,

Place:

Signature:

Name:

Date:

Designation:

ANNEXURE-II

UNDERTAKING BY THE BIDDER

1. I/We undertake that my/our firm M/s.....
.....has not been blacklisted by any Govt. Department/Public Sector Undertaking/Autonomous Body.
2. ISon/Daughter/Wife of Shri.....Proprietor/Partner/Director/ Authorized signatory of M/s am competent to sign this declaration and execute this tender document.
3. I have carefully read and understood all the term and conditions of the tender and undertake to abide by them.
4. The information / documents furnished along with the above application are true and correct to the best of my knowledge and belief. I/ We, am/are well aware of the fact that furnishing of any false information / fabricated document would lead to rejection of my tender at any stage besides liabilities towards prosecution under appropriate law.
5. I/We understand that in case any deviation is found in the above statement at any stage, my/our concern/firm/co. shall be blacklisted and shall not have any dealing with the Department in future.

Date: Signature of the authorized Signatory of the firm/

Place: Company/Organization

Office Stamp/Seal:

ANNEXURE-III

TENDER ACCEPTANCE LETTER

(To be given on Company Letter Head)

Date:

To,

The Director,

CODISSIA Defence Innovation and Atal Incubation Centre (CDIIC),

CODISSIA G.D.Naidu Towers, Huzur Road,

Coimbatore- 641 018

Sub: Acceptance of Terms & Conditions of Tender.

Name of Tender / Work: -Electrical Cable routing and Wiring for office and Machine shop equipment – CDIIC Office for CODISSIA Defence Innovation and Atal Incubation Centre (CDIIC), at Codissia Trade Fair Complex (Hall C), G.V. Fair Grounds, Avinashi Rd, Coimbatore, Tamil Nadu 641014

Dear Sir,

1. I / We hereby certify that I / we have read the entire terms and conditions of the tender documents from Page No. _____ to _____ (including all documents like annexure(s), schedule(s), etc .), which form part of the contract agreement and I / we shall abide hereby by the terms / conditions / clauses contained therein.
2. The corrigendum(s) issued from time to time by your department/ organization to have also been taken into consideration, while submitting this acceptance letter.
3. I / We hereby unconditionally accept the tender conditions of above mentioned tender document(s) /corrigendum(s) in its totality / entirety.
4. I / We do hereby declare that our Firm has not been blacklisted/ debarred by any Govt. Department/Public sector undertaking.
5. I / We certify that all information furnished by the our Firm is true & correct and in the event that the information is found to be incorrect/untrue or found violated, then your department/ organization shall without giving any notice or reason therefore or summarily reject the bid or terminate the contract, without prejudice to any other rights or remedy including the forfeiture of the full said earnest money deposit absolutely.

Yours Faithfully,

(Signature of the Bidder, with Official Seal)

ANNEXURE-IV

Specification of Electrical Items

S. No	Particulars	Qty	Mat. Cost/Point or mtrs.	Total Mat. Cost / Point or mtrs.	Labour Cost / Point or mtrs.	Total Labour Cost / Point or mtrs.
1	Supply& Wiring of light point wiring of MS conduit pipe using 1.0 sq.mm copper wire controlled by 5A one way ordinary switch with suitable surface/metal box and plate and all accessories (Limited length up to 5Mtrs).	53 Pts	B L A N K	B L A N K	B L A N K	B L A N K
2	Supply& Wiring of light point excess main line using 1.0 sq mm copper wire with Inserting of 25mm / 22mm MS conduit pipe and all accessories.	280 Mtrs.				
3	Supply & Fixing of 2'x2' 40W LED Light Fitting with accessories.	18 Nos.				
4	Supply & Fixing of 20W LED Tube Light Fitting with accessories.	3 Nos.				
5	Fixing of 2'x2' 40W LED Light Fitting with accessories (Old Fitting).	15 Nos.				
6	Fixing of 15W LED Down Light Fitting with accessories (Old Fitting).	16 Nos.				
7	Supply & Fixing of wall mounting type 12Way SPNDD Lighting DB comprising of Incoming: 32A DPMCB-1No. Outgoing: 6A/16A SPMCB-10nos with all accessories (Lighting, Power, UPS).	3 Nos.				
8	Supply & Fixing of 2way powder coated PSSB Box with Alu.bus bar compressing of Incoming: 63A FPMCB-1no. Outgoing: 32ADPMCB-6nos with all accessories (A/C).	1 No.				
9	Supply & Wiring of 2R1.5 sq mm copper wire and 1 R 1sq.mm Green copper wire for earth with inserting of 22mm / 25mm MS conduit pipe and all accessories. (Lighting circuit).	250 Mtrs.				

10	Supply & Wiring of 2R 1.5sqmm FRLS copper wire and 1R 1sqmm FRLS Green copper wire for earth with inserting of 22mm/25mm MS conduit pipe and all accessories. (UPS lighting circuit).	250 Mtrs.	B L A N K	B L A N K	B L A N K	B L A N K
11	Supply & Wiring of 2 R 2.5 sq.mm copper wire and 1 R 1.5 sq.mm Green copper wire for earth with inserting of 22mm/25mm MS conduit pipe and all accessories. (Power Plug Point circuit).	350 Mtrs.				
12	Supply & Wiring of 2 R 2.5 sq.mm FRLS Copper wire and 1 R 1.5sqmm FRLS Green copper wire for earth with inserting of 22mm/25mm MS conduit pipe and all accessories. (UPS Plug Point Circuit).	350 Mtrs.				
13	Supply & Wiring of 2 R 4.0sqmm copper wire and 1 R 1.5sqmm Green copper wire for earth with inserting of 22mm/25mm MS conduit pipe and all accessories.(A/C Circuit).	230 Mtrs.				
14	Supply & Fixing of 5A(1+1) plug point 3pin Shuttered type socket outlet using existing switch box.	10 Nos.				
15	Supply & Fixing of 5A (2+3) plug point 3pin shuttered type socket outlet using suitable metal/surface boxes and plate and all accessories.	30 Nos.				
16	Supply & Fixing of 15A (2+2) plug point 3pin shuttered type socket outlet using suitable metal / surface boxes and plate and all accessories.	4 Nos.				
17	Supply of 19mm PVC conduit pipe with all accessories. (Telephone / computer / TV)	60 Mtrs.				
18	Supply of 25mm PVC conduit pipe with all accessories. (Telephone / computer / TV)	180 Mtrs.				
19	Supply & Laying of 2 pair Telephone cable.	800 Mtrs.				
20	Supply & Laying of Cat 6 network cable.	1800 Mtrs				
21	Supply & Fixing of Net jack in2 modular I/O Box.	15 Nos.				
22	Supply & Fixing of Net &Telephone jack in 3modular I/O Box.	20 Nos.				

23	Supply & Laying of 4Cx6.0 sq.mm Cu. Ar XLPE cable (VMC-30, Grinding -35, UPS -40, Comp -40, PSSB -63, CNC wire -40).	248 Mtrs.	B L A N K	B L A N K	B L A N K	B L A N K
24	Supply & Providing End termination materials of the above cable like cable gland, socket, insulation tape roll and bolt nut etc.,	22 Nos.				
25	Supply & Laying of 4Cx4.0 sq.mm Cu. ArXLPE cable (CNC -75+ Universal Grinding-55, Lighting -63, UPS -40, CMM -50, M/c - 50).	258 Mtrs.				
26	Supply & Providing End termination materials of the above cable like cable gland, socket, insulation tape roll and bolt Nut etc.,	18 Nos.				
27	Supply & Fixing of FP Enclosure box.	7 Nos.				
28	Supply of 40A FP MCB.	7 Nos.				
29	Supply & Fixing of cubical type wall mounted 250A TPN FSU Switch & Fuse Link with Enclosure Box and powder coated box with KW Hr Metering Arrangements using suitable CT coils with internal arrangements (Stabilizer Control Switch).	1 Nos.				
30	Erection of 125KVA Servo Stabilizer with fixing of Stopper arrangements.	1 No.				
31	Supply & Laying of 3.5Cx150 sq.mm Al. Ar XLPE cable (7+8).	15 Mtrs.				
32	Supply & Providing End termination materials of the above cable like cable gland, socket, insulation tape roll and bolt nut etc.,	4 Nos.				
33	Supply and Erection of 50mm dia 2mtrs long heavy GI pipe with and 2Rx 25x3mm copper flat, and 600x600x6mm copper plate with chark coal and salt with SS bolt nut with washer earth electrode as per CIEG norms. earthing withstand capacity 25kOhms (Dedicated Earth for VMC & Grinding).	2 Sets.				
34	Supply & Laying of 25x3mm copper Flat for Stabilizer earthing.	20 Mtrs.				
35	Supply & Laying of 10 swg copper wire for Machine earthing.	100 Mtrs.				

36	Supply & Laying of 1Cx16 sq.mm copper Flexible cable for Dedicated earthing (30+35).	65 Mtrs.	B L A N K	B L A N K	B L A N K	B L A N K
37	Erection of Hub Rack for Networking.	1 No.				
38	Fixing of 50 Pair Crown Box for Telephone.	1 No.				
39	Fixing of Router / WIFI Modem with accessories.	6 Nos.				

The following components should be procured as per the make mentioned:

- Wires, Switches & Cables : Make: Poly Cab.
- DB's & MCB's : Make: Legrand / Safvolt.
- **Price should not be filled in the Techno-commercial Bid.**

ANNEXURE V

Bank Guarantee format

ON BANK LETTER HEAD

Letter no.

UNIQUE BG REF NO

Date

To,
M/s. CODISSIA Defence Innovation and Atal Incubation Centre (CDIIC)
Coimbatore.

Bank Guarantee No. _____, dated _____

We are forwarding the Bank Guarantee (BG) _____/dated _____ for Rs. _____ (Rupees
_____ Only) as follows :

We confirm that the signatories to the Bank Guarantee are authorized to do so on behalf of the Bank.

This Bank Guarantee should be valid up to _____ (date of expiry of BG as per sanction)
Any Claims, under this guarantee should be made in writing and reach us at the branch
address given below on or before _____* (date of expiry of claim period i.e.12 months
from the date of expiry of BG). after that date all your rights under this Guarantee should
cease and we will be released and discharged of our liability forever irrespective of whether
the original guarantee and amendments are returned to us or not.

All correspondences relating to this Bank Guarantee should be addressed to:

The Branch Manager,
(Bank name)
(Bank Address)

Regards,

Authorized Signatory

BG No: _____
Issue Date : _____
Amount: Rs _____
Expiry Date: _____
Claim Expiry Date : _____

ON RS.100/- STAMP PAPER

BANK GUARANTEE

WHEREAS. _____ (vendor company name), a duly incorporated company under the provisions of company act 2256/2013 having its Registered Office is at _____ and administrative office at _____ (herein after called the “Tenderer” which expression should unless repugnant to the context or meaning thereof, include its , administrators, executors and permitted assignees) has submitted his Tender dated _____ for the Tender No _____ (hereinafter called “The Contract”) before CODISSIA Defence Innovation and Atal Incubation Centre, Coimbatore (hereinafter called "CDIIC" or beneficiary which expression should unless repugnant to the context or meaning thereof include its , administrators, executors and permitted assignees).

BG No: _____

Issue Date: _____

KNOW ALL PEOPLE by these presents that We M/s. _____ (name of bank) a duly incorporated scheduled commercial bank., being governed by the provisions of the Banking Regulation Act, 2249, having its Registered Office at _____ and having branches among other places one at _____ (hereafter called “the Bank” which expression should unless repugnant to the context or meaning thereof, include its successors, administrators, executors and permitted assignees) are bound unto CDIIC, in the sum of Rs. _____ (Rupees. _____ Only) for which payment well and truly to be made to the said CDIIC the Bank binds itself, his successors and assigns by these presents.

SEALED with the Common Seal of the said Bank this ____ day of ____ (month) ____ (year)

THE CONDITIONS of this obligation are:

- (1) If after Tender opening the Tenderer withdraws his Tender during the period of Tender validity specified in the Form of Tenderer;or
- (2) If after Tender opening the Tenderer does not accept the correction of errors in accordance with the Instructions to Tenderers;or
- (3) If the Tenderer having been notified of the acceptance of his Tender by CDIIC during the period of Tender validity:
 - a. Fails or refuses to execute the Form of Agreement in accordance with the Instructions to Tenderers, if required; or
 - b. Fails or refuses to furnish the Performance Security, in accordance with the Instruction to Tenderers:

We undertake to pay to CDIIC. up to the above amount upon receipt of his first written demand, without CDIIC having to substantiate his demand, provided that in his demand CDIIC will note that the amount claimed by him is due to him owing to the occurrence of one or any of the three conditions, specifying the occurred condition or conditions.

BG No:_____

Issue Date : _____

This Guarantee will remain in force up to _____ and including 3 months after the deadline for submission of Tenders as such deadline is stated in the Instructions to Tenderers or as it may be extended by CDIIC, notice of which extension(s) to the Bank is hereby waived. Any demand in respect of this guarantee should reach the Bank not later than the above date.

“Notwithstanding anything to the contrary contained herein;

(i) Our liability under this Guarantee should not exceed Rs _____ (Rupees _____ only)

(ii) This Bank Guarantee should be valid up to _____ (date of expiry of BG as per sanction)

(iii) We are liable to pay up to the guarantee amount only and only if we receive from you a written claim or demand not later than twelve months from the said expiry date and all your rights under this guarantee should be extinguished unless the written claim or demand is received by us on or before _____* (date of expiry of claim period i.e.12 months from the date of expiry of BG) and our liability under this guarantee should stand discharged irrespective of return of original Bank Guarantee by you

Issued at _____, on this ____ day of _____ (month), ____ (year)

For
(Bank name & address)

For
(Bank name & address)

Authorized Signatory
Signatory
Name:
Designation:
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