

NOTICE INVITNG TENDER

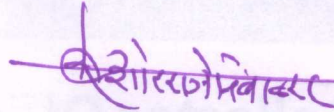
TEND-NO/AEBAS/Project/17-18/552

Date: 16/09/2017

Collector Office Jalgaon Maharashtra invites online bids from eligible bidders through www.mahatenders.gov.in for "Supply, Installation, Commissioning & Maintenance of AADHAAR Based Biometric Attendance Device for Collector Office Jalgaon Maharashtra".

The details are as under.

Sr.No.	Event's Name	Information
1	Estimated Cost of the work	8.16 lacks
2	Tender document Fee	2,000/-
3	Earnest Money Deposit (EMD)	10,000/-
4	date for Online Purchase of Tender Document	19/09/2017
5	Last date for sending pre-bid queries	25/09/2017 at 11.00 am
6	Date, Time & Place of Pre-bid Meeting	25/09/2017 at 03.00 pm
7	Last date of Online Submission of Bids	09/10/2017
8	Date & Time for Opening of Pre Qualification and Technical Proposal	11/10/2017
9	10. Date & Time for Opening of Financial Proposals	Will be intimated later to the technically qualified bidders
10	Project Award Criteria	Through a Quality and Cost Based Selection (QCBS) process


Collector Jalgaon (Maharashtra)

Annexures

Annexure 1 - Guidelines for Pre-Qualification Proposal

Annexure 1.1 - Check-list for the Pre-Qualification Proposal

No.	List of Documents	File Name	Submitted (Y / N)	Description
1.	Proof of Tender Fee and EMD submitted			
2.	Bid Covering Letter As per format provided at Annexure 1.2			Reference No: Date of Letter:
3.	Bidders' Particulars As per format provided at Annexure 1.3			Name of Bidder(s):
4.	Power of Attorney in favour of Authorized signatory As per format provided at Annexure 6			Date of PoA: Name of Authorize Person:
5.	In case of partnership firms/Sole proprietorship Copy of the partnership or sole proprietorship agreement, In case of registered company, copy of the certificate of registration of firm			Registration Number: Date of Incorporation:
6.	Copy of Certificate from the Statutory Auditor/CA for the last 3 (Three) financial years As per format provided at Annexure 7			Year-wise details of turnover Average Turnover:
7.	Copy of Work order and completion certificate to support that the Bidder should have successfully supplied/implemented at least 2 Information technology Projects for Central / State Government / PSU / ULB organization in India with the project cost not less than Rs. 5 Lakhs each in last 2 (Two) financial years			Customer Name: Work Order Number: Date of Work Order: Project Value: Completion Date:
8.	Declaration for not blacklisted by Central/State Government/ PSU entity in India or similar agencies globally for unsatisfactory past performance, corrupt, fraudulent or any other unethical business practices as on date of submission of the proposal. As per format provided at Annexure 4			Reference No: Date of Letter:

Annexure 1.2 - Pre-Qualification Cover Letter

(To be submitted on the letterhead of the bidder)

Date:

To

Collector Office Jalgaon Maharashtra

Subject: Bid for "Supply, Installation, Commissioning & Maintenance of AADHAAR Based Biometric Attendance Device "

RFP Reference No: _____

Dear Sir,

With reference to your "**Request for Proposal for Supply, Installation, Commissioning & Maintenance of AADHAAR Based Biometric Attendance Device**", we hereby submit our Prequalification & Technical Proposal, and Financial Proposal, for the same.

We hereby declare that:

a. We hereby acknowledge and unconditionally accept that the Authority can at its absolute discretion apply whatever criteria it deems appropriate, not just limiting to those criteria set out in the RFP and related documents, in short listing of bidder for providing services.

b. We have submitted EMD of INR [] in the form of [.....] and Tender fee of INR [] online through e-Tendering Portal

c. We hereby declare that all information and details furnished by us in the Bid are true and correct, and all documents accompanying such application are true copies of their respective originals.

d. We agree to abide by our offer for a period of 180 days from the date of opening of pre-qualification bid prescribed by **Authority** and that we shall remain bound by a communication of acceptance within that time.

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

f. In the event of acceptance of our bid, we do hereby undertake:

i. To supply the products and commence services as stipulated in the RFP document

ii. To undertake the project services for entire contract period from the date of signing of the contract as mentioned in the RFP document.

iii. We affirm that the prices quoted are inclusive of design, development, delivery, installation, commissioning, training, providing facility management and handholding support, and inclusive of all out of pocket expenses, taxes, levies discounts etc.

g. 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.

h. We understand that the **Authority** may cancel the bidding process at any time and that **Authority** is not bound to accept any bid that it may receive without incurring any liability towards the bidder.

i. We fully understand and agree to comply that on verification, if any of the information provided in our bid is found to be misleading the selection process, we are liable to be dismissed from the selection process or termination of the contract during the project, if selected to do so

In case of any clarifications please contact _____ email at

Date

Palce

Business Address:

Printed Name

Thanking you,
Yours sincerely,
(Signature of the bidder)

Designation

Seal

Annexure 1.3 - Format to share Bidder's and Bidding Firms Particulars

The Table below provides the format in which general information about the bidder must be furnished.

S No	Information	Details
1.	Name of Bidding firm:	
2.	Address and contact details of Bidding firm:	
3.	Firm Registration Number and Year of Registration	
4.	Web Site Address	
5.	Status of Company (Public Ltd., Pvt. Ltd., etc.)	
6.	EPF Registration No	
7.	Company's GST Registration No.	
8.	Company's Permanent Account Number (PAN)	
9.	Company's Revenue for the last 3 years (Year wise)	
10.	Name, Designation and Address of the contact person to whom all references shall be made regarding this RFP:	
11.	Telephone number of contact person:	
12.	Mobile number of contact person:	
13.	Fax number of contact person:	
14.	E-mail address of contact person:	

Please submit the relevant proofs for all the details mentioned above along with your Bid response

Authorized Signatory

Name

Seal

Annexure 1.4. - Format to Project Citation

Attachment Ref. Number	
1.	Bidder
2.	Name of the Project
3.	Date of Work Order
4.	Client Details
5.	Scope of Work
6.	Contract Value
7.	Completion Date

Note: The Bidder is required to use above formats for all the projects referenced by the bidder for the Pre-Qualification criteria and technical bid evaluation

Annexure 2. - Guidelines for Technical Proposal

Annexure 2.1 - Check-list for the documents to be included in the Technical Proposal s

S No.	List of Documents	Name of File Name	Submitted (Y / N)	Description
1.	Technical Bid Covering Letter			Reference No: Date of Letter:
2.	Technical Compliance Matrix		-	
3.	Project Implementation Approach		-	
4.	Copy of Work order and completion certificate to support that the Bidder should have successfully supplied/implemented at least 2 Information technology Projects for Central / State Government / PSU / ULB organization in India with the project cost not less than Rs. 5 Lakhs each in last 2 (Two) financial years			Customer Name: Work Order Number: Date of Work Order: Project Value: Completion Date:
5.	OEM Authorization Form As per format provided at Annexure 2.4			OEM Name: Date:

Annexure 2.2. - Technical Bid Cover Letter

(To be submitted on the Letterhead of the responding firm)

Date: dd/mm/yyyy

To
Collector Office Jalgaon
Maharashtra

Sub : Request for Proposal for " Supply, Installation, Commissioning & Maintenance of AADHAAR Based Biometric Attendance Device"

RFP Reference No:

Dear Sir,

Having examined the RFP, the receipt of which is hereby duly acknowledged, we, the undersigned, offer to provide the professional services as required and outlined in the RFP for "**Supply, Installation, Commissioning & Maintenance of AADHAAR Based Biometric Attendance Device** "

We attach hereto the technical response as required by the RFP, which constitutes our proposal. We undertake, if our proposal is accepted, to adhere to the implementation plan (Project schedule) for providing Professional Services in "**Supply, Installation, Commissioning & Maintenance of AADHAAR Based Biometric Attendance Device** ", put forward in RFP or such adjusted plan as may subsequently be mutually agreed between us and ISCDL or its appointed representatives.

If our proposal is accepted, we will obtain a Performance Bank Guarantee issued by a nationalized bank in India, for a sum of equivalent to 10% of the contract value for the due performance of the contract.

We agree for unconditional acceptance of all the terms and conditions set out in the RFP document and also agree to abide by this tender response for a period of 180 days from the date of submission of Bid and it shall remain binding upon us with full force and virtue, until within this period a formal contract is prepared and executed, this tender response, together with your written acceptance thereof in your notification of award, shall constitute a binding contract between us and COLLECTOR OFFICE JALGAON.

We confirm that the information contained in this proposal or any part thereof, including its exhibits, schedules, and other documents and instruments delivered or to be delivered to COLLECTOR OFFICE JALGAON is true, accurate, and complete. This proposal includes all information necessary to ensure that the statements therein do not in whole or in part mislead COLLECTOR OFFICE JALGAON as to any material fact. We agree that you are not bound to accept any tender response you may receive. We also agree that you reserve the right in absolute sense to reject all or any of the products/ services specified in the tender response.

It is hereby confirmed that I/We are entitled to act on behalf of our company/ corporation/ firm/ organization and empowered to sign this document as well as such other documents, which may be required in this connection.

Date: (Signature) (Name) (In the capacity of) [Seal / Stamp of bidder]

Annexure 2.3 - Project Implementation Approach

The Bidder is required to submit the proposed technical solution in detail. Following should be captured in the explanation:

- a) b) Implementation plan– Bidder's approach to implement the project
- c) Operation and Maintenance Plan

Note:

Annexure 2.4. - Format for OEM Authorization

(This form has to be provided by the OEMs of the products proposed)

Date :

To,

**Collector Office Jalgaon
Maharashtra**

RFP Ref: <-->

Dear Sir,

We _____, (name and address of the manufacturer) who are established and reputed manufacturers of _____ having factories at _____ (addresses of manufacturing / development locations) do hereby authorize M/s _____ (name and address of the bidder) to bid, negotiate and conclude the contract with you against the above mentioned tender for the above equipment / software manufactured / developed by us.

We herewith certify that the above mentioned equipment / software products are not end of the life and we hereby undertake to support these equipment / software for the duration of minimum 3 years from the date of Submission of the Bid.

Yours faithfully,

(Name)

(Name of Producers)

Note: This letter of authority should be on the letterhead of the manufacturer and should be signed by a person competent and having the power of attorney to bind the manufacturer. The Bidder in its Bid should include it.

Annexure 2.5. - Technical Compliance Matrix

A. AADHAAR Based Biometric Attendance System

S No	Description	Specification	Compliance (Y/N)	Remarks
2.1.1 General Requirement				
1.	Deploy and run suitable Human- Machine Interface for the process requirements of AADHAAR based biometrics attendance monitoring and management system.			
2.	Enable an enrolled user to punch the Employee ID/ AADHAAR and submit the biometric fingerprint signature for time stamping, verification by Unique Identification Authority of India-CIDR.			
3.	The system shall not store any biometric signatures locally except during transaction. Once the transaction has concluded all biometric data captured shall be purged.			
4.	Independent Client Systems (ICS) shall immediately, on completion of the transaction, transmit the data to NIC's Biometric Attendance Management System.			
5.	The proposed solution should compliance to the specifications issued by UIDAI, refer URL below. https://uidai.gov.in/images/resource/aadhaar_registered_devices_2_0_09112016.pdf			
2.1.2 Technical Specifications of AADHAAR Based Biometric Attendance System				
1.	Type	Wall mounted terminals		
2.	Processor	1.0 GHz Quad Core or better		
3.	Display	At least 7 inch display or better		
4.	Memory	8GB		
5.		RAM - 1 GB or better		
6.	Connectivity	Wi-Fi 802.11 b/g/n		
7.		Bluetooth v4.0		
8.		One Micro USB v2.0 Port and one round pin charger connector. (Any other arrangement fulfilling charging of device while USB port is in use for data connectivity is also acceptable.)		
9.		Dual SIM Card Support Security 3DES with 2G & 3G support or better		
10.	Operating System	OS - Android 5 or higher		
11.	Location Technology	GPS/AGPS		
12.	Battery	2500 mAH or higher		
13.	Screen Guard	To be provided with clear finish screen guard		
14.	Certification	STQC / UIDAI Certified		
15.	Response time	<6 Seconds for an authentication transaction in Client-Server environment.		
16.	Application compatibility	The device should be compatible with NIC attendance application (www.attendance.gov.in). The proposed device drivers preferably be integrated with NIC attendance application as on the date of submission of bid and the proof of the same shall be submitted.		
17.	Enclosure ingress protection	IP54 or better		
18.	Warranty	3 Years Comprehensive Warranty		
1 Wireless Access Point Device		For providing wireless connectivity to biometrics devices		
LAN Cabling and Fitting		LAN Cabling and Fitting up to wireless access Point.		
UPS		500VA at least 20 minutes backup		

Annexure 3 – Guidelines for Financial Proposal

Annexure 3.1 - Financial Proposal Cover Letter

(To be submitted on the Letterhead of the Bidder)

Date: dd/mm/yyyy

To

Collector Office Jalgaon Maharashtra

Subject: Bid for the Supply, Installation, Commissioning & Maintenance of AADHAAR Based Biometric Attendance Device

RFP Reference No:

Dear Sir,

1. We, the undersigned bidder, Having read & examined in detail, the Bidding Document, the receipt of which is hereby duly acknowledged, I/ we, the undersigned, offer to supply/ work as mentioned in the Scope of the work, Bill of Material, Technical Specifications, Service Level Standards & in conformity with the said bidding document for the same.
2. I / We undertake that the prices are in conformity with the specifications prescribed. The quote/ price are inclusive of all cost likely to be incurred for executing this work. The prices are inclusive of all type of govt. taxes/duties as mentioned in the financial bid (BoQ).
3. I / We undertake, if our bid is accepted, to deliver the goods & services in accordance with the delivery schedule specified in the RFP.
4. I/We undertake to successfully operationalize the entire solution as per scope of work mentioned in the RFP document.
5. I/ We have examined and have no reservations to the Bidding Documents, including any corrigendum/addendums issued by COLLECTOR OFFICE JALGAON;
6. I/We understand that any additional hardware and software required to make the entire solution operational shall have to be provided by us.
7. I/ We hereby declare that in case the contract is awarded to us, we shall submit the contract performance bank guarantee as prescribed in the RFP.
8. I / We agree to abide by this bid for a period of 180 days from the date of bid submission and it shall remain binding upon us and may be accepted at any time before the expiry of that period.
9. Until a formal contract is prepared and executed, this bid, together with your written acceptance thereof and your notification of award shall constitute a binding Contract between us.
10. I/ We hereby declare that our bid is made in good faith, without collusion or fraud and the information contained in the bid is true and correct to the best of our knowledge and belief.
11. We understand that you are not bound to accept the lowest or any bid you may receive. We agree to all the terms & conditions as mentioned in the RFP document and submit that we have not submitted any deviations in this regard.

In witness thereof, I/we submit this Bid
under and in accordance with the terms of
the RFP document. Date:
Place:

Yours faithfully,
(Signature of the Authorised signatory)
(Name and designation of the of the
Authorised signatory)

Annexure 3.2 - Financial Proposal Format & Instructions

To be submitted on e-Tendering Portal only (i.e. www.mahatender.gov.in)

RFP Reference No:

Cost for Supply, Installation, Commissioning & Maintenance of AADHAAR Based Biometric

Attendance Device (Inclusive of all taxes and duties)

Sr.No.	Items	Unit (x)	Unit Rate (y) (In Rs.)	Total (x*y) (In Rs.)
CAPEX				
1.	AADHAAR Based Biometric Attendance System with Installation and Integration Cost	48		
OPEX				
1.	Operation & Maintenance and Comprehensive Warranty for 3 (Years)	3 Years		
Other Items				
1	Wireless Access Point Device	For providing wireless connectivity to biometrics devices	As Per requirement Unit quantity	
2	LAN Cabling and Fitting	LAN Cabling and Fitting up to wireless access Point.	As Per requirement Per meter	
3	Employ Registration and Training	Employ Registration in ABES	Aprox 600 (per employee)	
4	UPS 500VA	For backup	48	
Grant Total Cost (CAPEX + OPEX) (In Rs.)				
Amount in words:				

Instructions:

- COLLECTOR OFFICE JALGAON does not guarantee the quantity for the particular line items given above. The actual quantity for the given items may be more or less. The payment shall be made based on unit cost quoted for the particular item on actual work/item is undertaken/supplied.
- All items provided should be under Insurance. The Insurance should be for entire duration of the Project for 3 Years and comprehensive covering damages for Theft, Fire, Natural Calamities, Riots and Terrorists activities etc.
- Bidder should provide all prices as per the prescribed format under this Annexure 3.2.
- All the prices are to be entered in Indian Rupees ONLY
- COLLECTOR OFFICE JALGAON reserves the right to ask the Bidder to submit proof of payment against any of the taxes, duties, levies indicated.
- COLLECTOR OFFICE JALGAON shall take into account all Taxes, Duties & Levies for the purpose of evaluation
- The Bidder needs to account for all Out of Pocket expenses, no additional payment shall be made by COLLECTOR OFFICE JALGAON whatsoever.
- Bidder should refer the RFP document for details on the technical requirements of the system and the benchmark specifications for the items mentioned in the financial formats.
- Any component/fixtures/labour work, ancillary/adjunct to any specified item or the project as a whole, shall be deemed to have been included in the unit rates quoted above.

Annexure 4 - Format for Declaration by the bidder for not being Blacklisted / Debarred

(To be submitted on the Letterhead of the Bidder)

Date: dd/mm/yyyy

To

Collector Office Jalgaon

Maharashtra

Subject: Declaration for not being debarred / black-listed by Central / any State Government department in India as on the date of submission of the bid

RFP Reference No:

Dear Sir,

I, authorized representative of _____, hereby solemnly confirm that the Company _____ is not debarred / black-listed by any Central/State Government/ PSU entity in India or similar agencies globally for unsatisfactory past performance, corrupt, fraudulent or any other unethical business practices or for any other reason as on last date of submission of the Bid. In the event of any deviation from the factual information/ declaration, COLLECTOR OFFICE JALGAON reserves the right to reject the Bid or terminate the Contract without any compensation to the successful bidder.

Thanking you,

Yours faithfully,

Signature of Authorized Signatory (with official seal)

Date :

Name :

Designation :

Address :

Telephone & Fax :

E-mail address :

Annexure 5 - Format of sending pre-bid queries

RFP Reference No:

Bidder's Request For Clarification				
Name and complete official address of Organization submitting query / request for clarification			Telephone, Fax and E-mail of the organization Tel: Fax: Email:	
Sr. No.	Clause No.	Page No.	Content of RFP Requiring Clarification	Change Requested/ Clarification required
1				
2				

Signature:

Name of the Authorized signatory:

Company seal:

Date and Stamped

Note: Bidder(s) are requested to send the queries in PDF with Sign and Company Seal and also in MS Excel for making consolidation process easy.

Annexure 6 - Power of Attorney

[To be executed on non-judicial stamp paper of the appropriate value in accordance with relevant Stamp Act. The stamp paper to be in the name of the company who is issuing the power of attorney]

Know by all men by these presents, We _____ (Name of the Bidder and address of their registered office) do hereby constitute, appoint and authorize Mr. / Ms _____ (name and residential address of Power of attorney holder) who is presently employed with us and holding the position of _____

as our Attorney, to do in our name and on our behalf, all such acts, deeds and things necessary in connection with or incidental to our Proposal for the **“Request for Proposal for Supply, Installation, Commissioning & Maintenance of AADHAAR Based Biometric Attendance Device ”**, including signing and submission of all documents and providing information / responses to the COLLECTOR OFFICE JALGAON, representing us in all matters before COLLECTOR OFFICE JALGAON, and generally dealing with the COLLECTOR OFFICE JALGAON in all matters in connection with our Proposal for the said Project.

We hereby agree to ratify all acts, deeds and things lawfully done by our said Attorney pursuant to this Power of Attorney and that all acts, deeds and things done by our aforesaid Attorney shall and shall always be deemed to have been done by us.

For _____

Name:

Designation:

Date:

Time:

Seal:

Business Address:

Accepted,

_____ (Signature)

(Name, Title and Address of the Attorney)

Note:

- The mode of execution of the Power of Attorney should be in accordance with the procedure, if any, laid down by the applicable law and the charter documents of the executant(s) and when it is so required the same should be under common seal affixed in accordance with the required procedure.
- The Power of Attorney shall be provided on applicable stamp paper.
- The Power of Attorney should be supported by a duly authorized resolution of the Board of Directors of the Bidder authorizing the person who is issuing this power of attorney on behalf of the Bidder.

Aneexure 7 – Format for Annual Turnover

ANNUAL TURNOVER

Requirements: The Average Annual Turnover to be provided in the following format for the last 3 Financial Years

Financial Information

Financial Year	3rd Last Financial Year	2 nd Last Financial Year	Last Financial Year
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Annual Turnover (in INR)

AVERAGE ANNUAL TURNOVER

Note: Annual turnover should be certified by Statutory Auditors/CA

Annexure 8 – Format for Performance Bank Guarantee

For Contract Performance Bank Guarantee

Ref: < --- >

Date: _____

Bank Guarantee No.: _____

To

**Collector Office Jalgaon
Maharashtra**

Dear Sir,

PERFORMANCE BANK GUARANTEE – For <Project Name>

WHEREAS

M/s. (name of Bidder), a company registered under the Companies Act, 1956/2013, having its registered and corporate office at (address of the Bidder), (hereinafter referred to as “our constituent”, which expression, unless excluded or repugnant to the context or meaning thereof, includes its successors and assigns), agreed to enter into a Contract dated (Hereinafter, referred to as “Contract”) with you for “**Request for Proposal for The Supply, Installation, Commissioning & Maintenance of AADHAAR Based Biometric Attendance Device**”, in the said Contract.

We are aware of the fact that as per the terms of the Contract, M/s. (name of Bidder) is required to furnish an unconditional and irrevocable Bank Guarantee in your favour for an amount of 10% of the Total Contract Value, and guarantee the due performance by our constituent as per the Contract and do hereby agree and undertake to pay any and all amount due and payable under this bank guarantee, as security against breach/default of the said Contract by our Constituent.

In consideration of the fact that our constituent is our valued customer and the fact that he has entered into the said Contract with you, we, (name and address of the bank), have agreed to issue this Performance Bank Guarantee.

Therefore, we (name and address of the bank) hereby unconditionally and irrevocably guarantee you as under:

In the event of our constituent committing any breach / default of the said Contract, and which has not been rectified by him, we hereby agree to pay you forthwith on demand such sum/s not exceeding the sum of 10% of the Total Contract Value i.e.,.....<in words> without any demur.

Notwithstanding anything to the contrary, as contained in the said Contract, we agree that your decision as to whether our constituent has made any such default(s) / breach(es), as aforesaid and the amount or amounts to which you are entitled by reasons thereof, subject to the terms and conditions of the said Contract, will be binding on us and we shall not be entitled to ask you to establish your claim or claims under this Performance Bank Guarantee, but will pay the same forthwith on your demand without any protest or demur.

This Performance Bank Guarantee shall continue and hold good till 180 days after completion of the Contract Period, subject to the terms and conditions in the said Contract.

We bind ourselves to pay the above said amount at any point of time commencing from the date of the said Contract until 6 months after the completion of Contract Period.

We further agree that the termination of the said Agreement, for reasons solely attributable to our constituent, virtually empowers you to demand for the payment of the above said amount under this guarantee and we would honor the same without demur.

We hereby expressly waive all our rights: Requiring to pursue legal remedies against COLLECTOR OFFICE JALGAON; and For notice of acceptance hereof any action taken or omitted in reliance hereon, of any defaults under the Contract and any resentment, demand, protest or any notice of any kind.

We the Guarantor, as primary obligor and not merely Surety or Guarantor of collection, do hereby irrevocably and unconditionally give our guarantee and undertake to pay any amount you may claim (by one or more claims) up to but not exceeding the amount mentioned aforesaid during the period from and including the date of issue of this guarantee through the period.

We specifically confirm that no proof of any amount due to you under the Contract is required to be provided to us in connection with any demand by you for payment under this guarantee other than your written demand.

Any notice by way of demand or otherwise hereunder may be sent by special courier, telex, fax, registered post or other electronic media to our address, as aforesaid and if sent by post, it shall be deemed to have been given to us after the expiry of 48 hours when the same has been posted. If it is necessary to extend this guarantee on account of any reason whatsoever, we undertake to extend the period of this guarantee on the request of our constituent under intimation to you.

This Performance Bank Guarantee shall not be affected by any change in the constitution of our constituent nor shall it be affected by any change in our constitution or by any amalgamation or absorption thereof or therewith or reconstruction or winding up, but will ensure to the benefit of you and be available to and be enforceable by you during the period from and including the date of issue of this guarantee through the period.

Notwithstanding anything contained hereinabove, our liability under this Performance Guarantee is restricted to 10% of the Contract Value, and shall continue to exist, subject to the terms and conditions contained herein, unless a written claim is lodged on us on or before the aforesaid date of expiry of this guarantee.

We hereby confirm that we have the power/s to issue this Guarantee in your favour under the Memorandum and Articles of Association / Constitution of our bank and the undersigned is / are the recipient of authority by express delegation of power/s and has / have full power/s to execute this guarantee under the Power of Attorney issued by the bank in your favour.

We further agree that the exercise of any of your rights against our constituent to enforce or forbear to enforce or any other indulgence or facility, extended to our constituent to carry out the contractual obligations as per the said Contract, would not release our liability under this guarantee and that your right against us shall remain in full force and effect, notwithstanding any arrangement that may be entered into between you and our constituent, during the entire currency of this guarantee.

Notwithstanding anything contained herein:

Our liability under this Performance Bank Guarantee shall not exceed 10% of the Total Contract Value. This Performance Bank Guarantee shall be valid only from the date of signing of Contract to 180 days after the End of Contract Period; and

We are liable to pay the guaranteed amount or part thereof under this Performance Bank Guarantee only and only if we receive a written claim or demand on or before 180 days after the completion of Contract Period.

Any payment made hereunder shall be free and clear of and without deduction for or on account of taxes, levies, imports, charges, duties, fees, deductions or withholding of any nature imposts.

This Performance Bank Guarantee must be returned to the bank upon its expiry. If the bank does not receive the Performance Bank Guarantee within the above-mentioned period, subject to the terms and conditions contained herein, it shall be deemed to be automatically cancelled.

This guarantee shall be governed by and construed in accordance with the Indian Laws and we hereby submit to the exclusive jurisdiction of courts of Justice in India for the purpose of any suit or action or other proceedings arising out of this guarantee or the subject matter hereof brought by you may not be enforced in or by such court.

Dated this day 20....

Yours faithfully,

For and on behalf of the Bank,

(Signature)

Designation

(Address of the Bank)

Note:

This guarantee will attract stamp duty as a security bond.

A duly certified copy of the requisite authority conferred on the official/s to execute the guarantee on behalf of the bank should be annexed to this guarantee for verification and retention thereof as documentary evidence in the matter.

Annexure 9 – List of certain locations for proposed AADHAAR Based Biometric Device

S.No.	Department Location	Biometric Device
1	Collector Office Jalgaon	4
2	SDO Office Jalgaon	2
3	SDO Office Bhusawal	2
4	SDO Office Faizpur	2
5	SDO Office Amalner	2
6	SDO Office Erandol	2
7	SDO Office Pachora	2
8	SDO Office Chalisgaon	2
9	Tahsil Office Jalgaon	2
10	Tahsil Office Jalmer	2
11	Tahsil Office Bhusawal	2
12	Tahsil Office Bodwad	2
13	Tahsil Office Muktainagar	2
14	Tahsil Office Yawal	2
15	Tahsil Office Raver	2
16	Tahsil Office Amalner	2
17	Tahsil Office Chopada	2
18	Tahsil Office Erandol	2
19	Tahsil Office Dharandagon	2
20	Tahsil Office Parola	2
21	Tahsil Office Pachora	2
22	Tahsil Office Bhadgaon	2
23	Tahsil Office Chalisgaon	2
Total		48