

TENDER DOCUMENT

for

Supply and Installation of Air-Conditioner at Testing

Department

(Tender No. CIPET/AGT/TES/AC/01/2019-20)



CENTRAL INSTITUTE OF PLASTICS ENGINEERING & TECHNOLOGY(CIPET): CENTRE FOR SKILLING & TECHNICAL SUPPORT(CSTS)-AGARTALA

(Department of Chemicals & Petrochemicals, Ministry of Chemicals & Fertilizers)
Rubber Park Area, Bodhjunnagar, Sub-Division Mohanpur, Agartala, Tripura.

E-mail I.D: cipetvtcagartala@gmail.com

Website: <https://www.cipet.gov.in/tender-notice/index.php>

Start date for issue of tender documents at the office	- 17/06/2019, 10.00 am onwards
Closing date for issue of tender documents at the office	- 28/06/2019, upto 2.00 pm
Last date for submission of tender documents	- 28/06/2019, upto 5.00 pm
Date of opening of submitted tenders	- 01/07/2019, 2.00 pm onwards

DETAIL TENDER DOCUMENT FOR SUPPLY AND INSTALLATION OF AIR CONDITIONERS AT TESTING DEPARTMENT OF CIPET AGARTALA:

Central Institute of Plastics Engineering & Technology (CIPET), Agartala invites technical & financial bid separately for Supply and Installation of Air conditioner at Testing department of CIPET Agartala from Reputed Manufacturer/ authorized Dealers / Supplier. Details of work to be performed are as under:

Sl. No	Nature of Work	Qty
1.	Supply and Installation of Air conditioner at Testing department of CIPET Agartala	5

Interested and eligible bidders are requested to apply through paper tender and also visit **Website:** <https://www.cipet.gov.in/tender-notice/index.php> for complete details on technical specification and commercial terms and conditions.

CIPET reserve the right to accept or reject any or all tenders either in part or in full without assigning any reasons thereof.

EMD: Rs. 10,000/- (Ten Thousand only) by way of Demand Draft only in favor of "CIPET AGARTALA VTC" Payable R.K. Nagar (I.E.), Agartala.

Tender Fees: Rs. 500/- (Five Hundred only) by way of Demand Draft/Cash in favor of "CIPET AGARTALA VTC" Payable R.K. Nagar (I.E.), Agartala.

The Estimated cost of the tender is Rs. 2,00000/-

SIGNATURE OF THE TENDERER

SECTION I. INSTRUCTIONS TO TENDERER

A. Introduction

1. (a) Central Institute of Plastics Engineering & Technology, (CIPET) is a Govt. of India Institute under department of Chemical & Petrochemicals, Ministry of Chemical & Fertilizers engaged in Training and Research in the field of Plastics, having its Head Office at Chennai and 35 Centers across the country.

Bid document for “Supply and Installation of Air Conditioners at Testing Dept.of CIPET:CSTS-Agartala

Central Institute of Plastics Engineering & Technology, (CIPET): Centre for Skilling & Technical support (CSTS)-Agartala invites sealed tender from reputed Manufacturers/Dealers / Vendors for supply of 1.5 Ton Air Conditioner as per the specifications mentioned in Annexure-II.

2. Nature and Scope of work:

Nature and scope of the work is mentioned at **Annexure-II** of this bid document (enclosed herein).

3. Eligibility:

- i. Contractors who have sufficient experience of having successfully carried out similar works in Government Offices/Residential buildings/Office buildings/Pvt. buildings during the last three years are eligible to participate in the bidding.
- ii. The CIPET reserves the right to verify the proof of having experience and expertise of the bidder in executing similar works and the bidder has to produce the proof thereof.

4. Submission of bid:

- 4.1** The tender document can be obtained in person from the below mentioned address from 17/06/2019, 10.00 am to 28/06/2019, 2: 00 pm on all working days:

CIPET: CSTS-Agartala, Rubber Park Area, Bodhjungnagar Area, Agartala, Tripura(W)--799008.

Contact person: Administrative Department, CIPET: CSTS-Agartala, Phone no - 03812310080.

Cost of the Tender document – Rs. 500 /- to be payable by way of DD/Cash in favor of “CIPET AGARTALA VTC” Payable R.K. Nagar (I.E.), Agartala.

Alternatively, the tender document can be downloaded from the website- <https://www.cipet.gov.in/tender-notice/index.php>

The downloaded tender document is to be submitted along with the tender fees of Rs. 500 /- as mentioned above. The tenders submitted without the tender fees shall be rejected.

The bidders are requested to submit their competitive offer by duly filling in the bid form only (enclosed as **Annexure-I**) along with the terms and conditions of CIPET: CSTS - Agartala, which is part and parcel of the bid form. The bid along with the CIPET: CSTS Agartala terms and condition duly signed is to be submitted in a sealed envelope super scribing the envelope “Bid for **Supply and Installation of Air-Conditioners at Testing Dept. of CIPET: CSTS-Agartala**”. The bidders should also submit Technical Bid and Financial Bid along with the bid form.

- (i)
 - (1) List of similar works completed during the last three years in any Government organization or private company
 - (2) Copy of Registration of GST
 - (3) Copy of PAN Number
 - (4) If the bid is from an authorized dealer/ distributor of any manufacturer, the dealer or distributor shall submit a valid proof for authorized dealership/ distributorship.
- (ii) Financial Bid Form (**Annexure-III**) to be submitted by duly filling up the rates for each item indicated in the prescribed price bid form.
- (iii) Earnest Money Deposit (EMD) amount of Rs. 10,000 /- by way of Demand Draft drawn in favour of “**CIPET AGARTALA VTC**” Payable **R.K. Nagar (I.E.), Agartala.**

4.2 Bid shall be submitted in a sealed cover super scribed “Supply and Installation of Air- conditions at Testing Department of CIPET: CSTS-Agartala and due date is upto 5.00 pm on 28/06/2019.

This shall contain separately sealed envelopes superscribed as below:

- | | | |
|---------------|---|---|
| Envelope –I | - | EMD amount of Rs.10,000/- by way of demand draft. |
| Envelope -II | - | TECHNCAL BID |
| Envelope -III | - | FINANCIAL BID |

4.3 (i) Envelope -I of offer shall contain EMD as specified.

(ii) Envelope -II of the offer shall contain all the pages of the bid document duly signed and stamped on each page, covering letter, bid form, documentary proof for eligibility, technical submissions, duly signed scope of work, deviations from the CIPET terms & conditions, if any and other details required forming part of the offer.

(iii) Envelope -III of offer shall contain only the price schedule issued herewith, with all rates and amounts filled in and no conditions.

All the above three envelopes shall be enclosed in a single larger envelope superscribed as mentioned above.

4.4 The CIPET will not be responsible for delay, loss or non- receipt of bids on time sent by post. Fax/Email/ Telegraphic offers shall not be accepted.

4.5 Last date for submission

- The last date for receipt of the bid at the CIPET: CSTS-Agartala is **28/06/2019, 5.00 P.M.** The bid submitted beyond the above date and time shall not be considered for the bidding and shall be rejected out-rightly.
- The bid not submitted in the prescribed bid form shall be summarily rejected.

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4.6 Information to be furnished by the bidder along with their bid:

The bidders are requested to submit their bid form along with the following information (to be furnished in their letter head):

- i. Name of the Company :
- ii. Complete address of the Company :
- iii. Name of the authorized person :
- iv. Company's/Firm's Nature of business :
- v. Number of years of experience in fabrication of shed or similar works :

4.7 The bid submitted, without the prescribed EMD and/or the bid submitted without the CIPET's terms and conditions duly accepted, shall be summarily rejected. Similarly, the bid submitted not in the prescribed bid forms of the CIPET, the bid document shall be summarily rejected. Any deviation from the CIPET terms & conditions shall be clearly brought in the bid.

4.8 Earnest Money Deposit (EMD):

- i. The bidder shall submit along with the bid an Earnest Money Deposit amount of Rs. 10,000 /- in the form of Demand Draft from a Bank drawn in favor of '**CIPET AGARTALA VTC**' Payable **R.K. Nagar (I.E.), Agartala.**
- ii. No interest is payable on EMD amount by the CIPET. The EMD of unsuccessful bidders will be returned on finalization of successful bid and on placement of order to successful bidder.

5. OPENING OF BIDS

Envelope-I & Envelope-II of Bids shall be opened at **2.00 P.M. on 01/07/2019** in the presence of attending Bidders/Authorized representatives at the CIPET Office, **CIPET: CSTS-Agartala, Rubber Park Area, Bodhjunnagar Area, Agartala, Tripura(W)-799008.**

Envelope-III (Price part) of Techno Commercially qualified Bidders shall be opened at a later date with due information to tenderers.

6. PLACE OF SUBMISSION

To, The Director & Head, CIPET: CSTS-Agartala, Rubber Park Area, Bodhjunnagar Area, Agartala, Tripura(W)-799008.

7. Clarifications:

The bidders are requested to go through the 'Scope of Work' and 'Terms and conditions' of the bid before submitting their offer/bid. Any clarification, if required, may be obtained prior to filing of bid from the Centre Head of **CIPET: CSTS-Agartala.** No claim whatsoever on such account shall be entertained by CIPET in any circumstances. The bidders shall physically inspect the work premises during working hours on working days and ensure the quantity and scope of the work before bidding.

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8. Award of work/order :

The work/order will be generally awarded to a single qualified bidder, who has quoted the lowest price on the overall cost of entire work. The work cannot be awarded on piece-meal basis to different bidders as the component of works is the part of the whole work. However, CIPET reserves the right to reject any or all the bids without assigning any reason thereof.

9. Variation of quantity :

- (i) The quantity (area) mentioned in the scope of work is approximate. The Institution or any authorized person reserves the right at the time of award and executing of the contract to vary the quantity of the area specified in the scope of work without any change in the unit rate quoted and/or to cancel any work mentioned under the scope of work.
- (ii) The successful bidder to whom work is awarded shall be paid for the actual work completed and actual Good Supplied as per rate schedule furnished by the bidder.

10. Terms and conditions of Bid:

The terms and conditions of above bid are enclosed in the bid form, which is part and parcel of the bid document. The bidders should submit the bid form by duly accepting the terms and conditions of CIPET: CSTS-Agartala as stipulated in the bid form. The bid submitted without the acceptance of the terms and conditions of CIPET: CSTS- Agartala shall be summarily rejected.

11. No canvassing :

Canvassing in connection with the bids is prohibited and the bids submitted by the contractor who resort to canvassing are liable for rejection.

- 12.** CIPET: CSTS-Agartala reserves the right to accept or reject any or all bids in part or in total without assigning any reason whatsoever.

Enclosures:

- 1) **Bid Form along with the terms and conditions of CIPET: CSTS-Agartala (Annexure-I)** to be submitted by the bidders to CIPET: CSTS-Agartala.
- 2) **Scope of Work (Annexure-II)** - to be duly filled in and submitted by the bidders.
- 3) **Financial Bid Form (Annexure-III)** to be duly filled in and authenticated to be submitted by the bidders to CIPET: CSTS-Agartala.
- 4) **Undertaking form (Annexure-IV)** - to be duly filled in and submitted by the bidders.
- 5) **Manufacturer Authorization form (Annexure-V)**. - to be duly filled in and submitted by the bidders.
- 6) **Form of Performance / Security Deposit (Annexure-VI)**.

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Annexure-I

BID FORM

(The bidders should submit their acceptance only in Bid Form for the acceptance of the Bid terms and conditions of CIPET: CSTS-Agartala)

Name of the work:

Supply and Installation of Air-Conditioners at Testing Department of CIPET: CSTS-Agartala as per the scope of work attached.

Bid Terms and conditions of CIPET:CSTS-Agartala:

1. Rate / Price

- i. The unit rate to be quoted shall be unit rate and shall remain firm without the price variation clause. The bidders should not claim for any price variation / escalation.
- ii. The bid submitted with a price variation/escalation clause will be treated as non-responsive and rejected.
- iii. Bid / rates quoted by the bidder shall remain valid for 120 days from the date of opening of tenders for the purpose of acceptance and award of work validity beyond 120 days from the date of opening shall be by mutual consent. No price variation / cost escalation is accepted.
- iv. The rates quoted by the bidder should be inclusive of all the tax applicable, levies, excise duties, transit, insurance and freight and any other statutory levies etc.
- v. The Income Tax and any other taxes or charges as applicable will be deducted at source by CIPET: CSTS-Agartala from the successful bidder while making the payment.
- vi. The price quoted by the bidder shall remain firm during the entire period of contract and shall not be subject to variation on any account.
- vii. The bidder should quote the rate as specified in the scope of work. The bids submitted other than in the specified scope of work at **Annexure-II** shall be summarily rejected.

2. Execution of work:

- i. **Time period of completion:** The successful bidder shall execute and complete the work as per specification/Scope of work mentioned in **Annexure-II** to the satisfaction of the Officer In-Charge within a period of 3-4 weeks from the date of award of work/order.
- ii. The successful bidder to whom the work/order is awarded shall have to execute the work as per the work order/Purchase order and the terms & conditions of this tender document.

SIGNATURE OF THE TENDERER

- iii. CIPET: CSTS-Agartala is not responsible or the breakage/damage of any goods during the transit. In that case, it is the responsibility of the firm/contractor to whom the work/order has been awarded.
- iv. No extra cost shall be given for transportation; cost of labours, insurance etc., as the rates quoted shall be of all-inclusive prices.
- v. The contractor shall have to bring all the supporting materials for carrying out the above work.
- vi. The EMD will be released after a month from the date of completion of the work.

3. Variation in quantity / scope of work:

The quantity mentioned in the scope of work is approximate. CIPET: CSTS-Agartala reserves the right at the time of award/execution of the contract to vary the quantity specified in the scope of work without any change in the unit rate. However, the payment will be made as per the actual material used and work done.

4. Security Deposit & Performance Guarantee

- a) The Contractor shall submit Earnest Money Deposit amount of Rs. 10,000 /- in the form of Demand Draft in favor of 'CIPET AGARTALA VTC" Payable R.K. Nagar (I.E.), Agartala. The same shall be released by the institute after the completion of the work.

5. Liquidated damages

For delay in completion of work, the liquidated damage @ 1% of order value per week or part thereof subject to the maximum of 10% of the order value shall be deducted.

6. Extension of work completion time

Ordinarily no time extension shall be granted. However, under unforeseen site conditions, the contractor shall make proper representation to the office in-charge with reasons for the delay upon which the extension of completion time may be allowed by the office in charge.

7. Payment terms

A part of payment upto 50% of the contract value shall be paid upon receipt of the Items required for project at the site after due verification and authentication by the Officer In-charge against submission of the part bill by the contractor. Balance Payment shall be made against the final bill within 45 days from the date of completion of the works to the satisfaction of CIPET: CSTS-Agartala/Officer In-charge in all respects and submission of work completion certificate.

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8. Work Completion and Documents

Within one month of the completion of the work the contractor shall furnish a certificate for such completion.

Documents:

a) For imported Goods

- i) Original and three copies of Supplier's invoices showing Goods description, quantity, unit price, total amount.
- ii) Original and three copies of the negotiable clean, on- board bill of landing marked freight prepaid and three copies of non-negotiable bill of lading.
- iii) Insurance Certificate
- iv) Manufacturer's / Supplier's guaranty Certificate.
- v) Inspection certificate, issued by the nominated inspection agency and the supplier factory inspection report; and
- vi) Certificate of origin.

b) For Domestic Goods:

Original and Three copies of:

- vii) Copies of the Supplier invoice showing Goods description, quantity, unit price, total amount.
- viii) Railway receipt / Acknowledgement of receipt of goods from the consignee(s).
- ix) Manufacturer's Certificate issued by the nominated inspection agency and the Supplier's factory inspection report.
- x) Certificate of origin and
- xi) Document evidence for GST Registration and taxes, wherever applicable, bearing the seal of office of issue indicating payments made extra.

The above documents shall be received by the Purchaser before arrival of goods (except where the goods have been delivered directly to the consignee with all documents) and if not received, the supplier will be responsible for any consequent expenses.

SIGNATURE OF THE TENDERER

9. Guarantee/Warranty

- a) The Supplier warrants that the Goods supplied under this contract are new, unused, of the most recent models and incorporate all recent improvements in design and materials unless provided otherwise in the contract. The Supplier further warrants that the Goods supplied under this contract shall have no defect arising from design, materials and model from any act of omission of the supplier, that may develop under normal use of the supplied Goods in condition obtaining in the country of final destination.
- b) The warranty/ guarantee shall remain valid for minimum 12 months after the Goods or any portion thereof as the case may be, have been delivered and Installed at the final destination indicated in the contract.
- c) The Purchaser shall promptly notify the Supplier, in writing, of any claims arising under this warranty.
- d) Upon receipt of such notice, the Supplier shall, with all reasonable speed, repair or replace the defective Goods or parts thereof, without cost to the Purchaser.
- e) If the Supplier, having been notified, fails to remedy the defect(s) within a reasonable period, the Purchaser may proceed to take such remedial action as may be necessary, at the Supplier's risk and expense and without prejudice to any other rights which the Purchaser may have against the Supplier under the contract.
- f) Free maintenance services shall be provided by the Supplier during the period of warranty.
- g) The maximum response time for maintenance complaint from any of the destination specified in the Schedule of requirements (i.e. time required for supplier's maintenance engineer to report at the installation after a request mail/call is made or letter is written) shall not exceed 48 hours.

10. Quality assurance:

The successful contractor should ensure the quality of material as per the requirement / discretion of CIPET: CSTS-Agartala and quality standards as specified by Government agencies.

11. Right to accept or reject tender

- (i) The right of acceptance of tender will rest with CIPET: CSTS- Agartala.
- (ii) The acceptance of the tender shall rest with CIPET: CSTS-Agartala who does not bind himself to accept the lowest tender and reserves to himself the authority to reject any or all of the tenders received without assigning any reason. Further, CIPET: CSTS-Agartala reserves the right to accept the whole or any part of the tender and tenderer shall be bound to perform the same at the rates quoted. All the tenders in whom any of the prescribed conditions are not fulfilled or are incomplete in any respect shall be liable to be rejected.

12. Insurance

Contractor shall at his own expenses carry and maintain insurance with reputable Insurance Companies for: (i) Employees State Insurance Act, (ii) workmen's Compensation & Employer's Liability Insurance, (iii) Any other Insurance required under Law or Regulations or by Owner.

13. Safety Regulations

Contractor shall adhere to safe construction practice and guard against hazardous and unsafe working conditions and shall comply with safety rules. The CIPET: CSTS-Agartala shall not be held responsible for any accidents that occur due to unsafe practice of the persons employed by the contractor to carry out the work.

14. Resolution of Disputes

The dispute resolution mechanism to be applied shall be as follows:

- a) In the case of a dispute or difference arising between the purchaser and Domestic Supplier relating to any matter arising out or connected with this agreement, such dispute shall be referred to Director & Head, CIPET Agartala.
- b) The Indian Arbitration Act 1940, the rules there under and any statutory modification or reenactment thereof, shall apply to the arbitration. The venue of arbitration shall be the place from where contract is issued.

15. Other Important conditions

Before submitting their bid proposals, bidders shall carefully examine the site of the work to familiarize themselves with the site conditions which exist regarding present work to be executed, materials to be matched, precautions enquired, working space available and other conditions necessary to the making of the intelligent bids.

All the above terms and conditions of the tender as mentioned above and included in the tender document are duly accepted.

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Annexure – II
TECHINCAL BID

S.I. No.	Description of the Item	Value	Qty.
1	Type of Split	Wall Mounted	5 nos.
2	Capacity	1.5 Ton	
3	Cooling	5120W or more	
4	BEE star rating	3	
5	Compressor Type	Rotary	
6	Refrigerant gas	R22	
7	Energy Efficiency Ratio (ISEER)	3.51	
8	Air Circulation (High)	1100 CMH	
9	Noise level	≤47	
10	Total Power Consumption (Watt)	1440-1458	
11	Rated Current (Amps)	Upto 6.5	
12	Power Supply (Volt/ Phase/Hz)	230 / 1 / 50	
13	Timer	Yes	
14	Auto Restart	Yes	
15	De-Humidification	Yes	
16	Sleep Mode	Yes	
17	Remote Control	Yes	
18	Air Swing	Yes	
19	Dimension (Out Door) W*D*H	Max. (870 * 382 * 680) mm	
20	Dimension (In Door) W*D*H	Max. (1005 * 255 * 230) mm	
21	Warranty Period	1 year	
22	Preferable Brands	Voltas/ Hitachi/LG/ Samsung/Blue Star	

Notes:

1. The material will be accepted on manufacturer's guarantee certificate to be sent to purchaser. If any defects observed or the material found unsuitable, then the same will be returned to the supplier for free replacement.
2. The Goods supplied under this contract are new, unused, of the most recent models and incorporate all recent improvements in design and materials unless provided otherwise in the contract. The Supplier further warrants that the Goods supplied under this contract shall have no defect arising from design, materials and model from any act of omission of the supplier, that may develop under normal use of the supplied Goods in condition obtaining in the country of final destination.
3. The Goods supplied by the bidder should match with the Technical Specifications mentioned in the Technical bid.
4. The Good supplied by the bidder should be in fresh condition and free from any kind of scratch, crack and marks etc.
5. All the accessories to be provided should be genuine and same brand of the AC.

SIGNATURE OF THE TENDERER

Annexure III
FINANCIAL BID

S.I. No.	Description of the Item	Model	Quantity	Unit Price	CGST	SGST	Installation Charges	Transportation Charges	Total price
1	Voltas make 1.5-ton AC		5 nos.						
2	Hitachi make 1.5-ton AC								
3	LG make 1.5-ton AC								
4	Samsung make 1.5-ton AC								
5	Blue Star make 1.5-ton AC								

Notes:

6. The rates quoted should be inclusive of all the tax applicable, levies, excise duties, transit, insurance and freight and any other statutory levies etc.
7. Taxes (GST), Freight and or other taxes/ Charges, if any applicable must be explicitly mentioned in this price schedule. Any type of correction/addition in price schedule shall not be permissible. The above price should be inclusive of all. No other cost will be admissible under any circumstances.
8. The price quoted by the bidder shall remain firm during the entire period of contract and shall not be subject to variation on any account.
9. Bid / rates quoted by the bidder shall remain valid for 120 days from the date of opening of tenders for the purpose of acceptance and award of work validity beyond 120 days from the date of opening shall be by mutual consent. No price variation / cost escalation is accepted
10. Balance Payment shall be made against the final bill within 45 days from the date of completion of the works to the satisfaction of CIPET: CSTS-Agartala/Officer In-charge in all respects and submission of work completion certificate.

SIGNATURE OF THE TENDERER

Annexure-IV
Undertaking

I/we, Mr. / Ms. Son/ Daughter/Wife of
(Address)on behalf of my
Firm, hereby declare and undertaking that

1. The Rate quoted in the price schedule includes Agency Service Charges and all statutory levies like taxes, License fee, all the charges etc. The rates also include the expenditure towards uniforms and other essential items. No other charges will be claimed from the CIPET Agartala.
2. We will follow all the rules as applicable and take the complete responsibility for settlement of disputes arising due to any reasons.
3. In case of any default on our part, CIPET shall be at liberty to recover the amount of penalty from the security deposit.

I/We further do hereby certify that no legal suit/ criminal case is pending against me/us/my/our firm/agency for violating the laws related to income tax, GST, contract labor act 1970 etc.

I/We do hereby certify that the information furnished in this document are true and correct to the best of my/our knowledge. I/we will be liable for prosecution if any information above is found to be incorrect or misleading.

I have read the Terms & condition contained in the tender and have understood them fully.

Name.....

Business Address.....

Signature & Seal.....

Date:

Place:

Annexure-V
MANUFACTURER'S/SUPPLIER AUTHORIZATION FORM

Tender No..... dated.....

To

M/s. Central Institute of Plastics Engineering & Technology: Centre for Skilling & Technical support- Agartala, Tripura – 799008, India.

Dear Sir

Ref: Tender Reference

We who are established and reputable Supplier ofhaving dealership atand.....do hereby authorize M/s..... (Name and address of Agents) to tender, negotiate and conclude the contract with you against the above tender.

No company or firm or individual other than M/s..... are authorized to tender, negotiate and conclude the contract in regard to this business against this specific Tender.

We hereby extend our full guarantee and warranty as per clause 9 of the Terms and Conditions of Contract for the goods offered for supply against this invitation for tender by the above firm.

Yours Faithfully,

(Name)

for and on behalf of M/s.....

(Name of Manufactures)

Note: This letter of authority should be on the letterhead of the Supplier concern and should be signed by a person competent and having the power of attorney to bind the Supplier.

Annexure-VI
PERFORMANCE SECURITY FORM

To:

Central Institute of Plastics Engineering & Technology,
Rubber Park Area, Bodhjungnagar, Sub-division Mohanpur, Agartala-799008.

WHEREAS..... (Name of Supplier)
Hereinafter called "the Supplier" has undertaken, in pursuance of Notification of Contract
No..... dated, 20..... to supply (Description of
Goods and Services) hereinafter called "the Contract".

AND WHEREAS it has stipulated by you with a Security Deposit of 10,000 in the form of Demand
Draft in favor of 'CIPET AGARTALA VTC" Payable R.K. Nagar (I.E.), Agartala for the sum
specified therein as security for compliance with the Supplier's performance obligations in
accordance with the Contract. AND WHEREAS we have agreed to give the Supplier a Guarantee:

THEREFORE WE hereby affirm that we are Guarantors and responsible to you, on behalf of the
Supplier, up to a total of (Amount of the Guarantee in Words and Figures) and we undertake to
pay you, upon your first written demand declaring the Supplier to be in default under the Contract
and without cavil or argument, any sum or sums within the limit of (Amount of Guarantee) as
aforesaid, without your needing to prove or to show grounds or reasons for your demand or the
sum specified therein.

This guarantee is valid until the day of.....20.....

Signature and Seal of Guarantors

.....

.....

Date Address :.....

