

ANNEXURE-A

[See Para-6]

**** Model Bank Guarantee Format for furnishing EMD**

Whereas
(hereinafter called the "tenderer") has submitted their offer
dated..... for the supply of
.....
.....
(hereinafter called the "tender") against the purchaser's tender enquiry
No.....

KNOW ALL MEN by these presents that
WE..... of having our
registered office at..... are bound unto
..... (hereinafter called the "Purchaser) in the sum of
..... for which payment will and truly to be made
to the said Purchaser, the Bank binds itself, its successors and assigns by
these presents.

Sealed with the

Common Seal of the said Bank this..... day of20.....

THE CONDITIONS OF THIS OBLIGATION ARE:

- (1) If the tenderer withdraws or amends, impairs or derogates from the tender in any respect within the period of validity of this tender.
- (2) If the tenderer having been notified of the acceptance of his tender by the Purchaser during the period of its validity:-
 - a) If the tenderer fails to furnish the Performance Security for the due performance of the contract.
 - b) Fails or refuses to accept/execute the contract.

WE undertake to pay the Purchaser up to the above amount upon receipt of its first written demand, without the Purchaser having to substantiate its demand, provided that in its demand the Purchaser will note that the amount claimed by it is due to it owing to the occurrence of one or both the two conditions, specifying the occurred condition or conditions.

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

Our..... branch
at.....* (Name & Address of the* branch)
is liable to pay the guaranteed amount depending on the filing of claim and
any part thereof under this Bank Guarantee only and only if you serve upon
us at our* branch a written claim or demand and received
by us at our* branch on or before Dt.....otherwise
bank shall be discharged of all liabilities under this guarantee thereafter.

.....

....

(Signature of the authorized officer of the
Bank)

.....

.....

.....

.....

Name and designation of the
officer

.....

.....

Seal, name & address of the Bank and address of
the Branch

*** Preferably at the headquarters of the authority competent to sanction the expenditure for purchase of goods or at the concerned district headquarters or the State head quarters.**

****Annexure-I and Para-21 of FD Office Memorandum No. Code-27/2011-4939/F dated 13.12.2012**