Annexure - Bank Guarantee Template for Bid Security.

BANK GUARANTEE FORMAT FOR BID SECURITY

(To be stamped in accordance with Stamp Act if any, of the country of issuing bank)

Ref.: **Tender No. _________, dated ________**

Bank Guarantee:

Date:

WHEREAS ________________(Name of Bidder) __ (hereinafter called "the bidder") has submitted his bid dated ______________________ (date) for the **Tender No. _________, dated** _________ (hereinafter called "the Bid").

KNOW ALL MEN by these presents that We, ______________________ [Name of Bank) of ____________________________________ [Name of Country] having our registered office at ________________________ (hereinafter called "the Bank") are bound unto ____ [Name of Client] (hereinafter called "the Client") in the sum of Rs. _______ (Rupees ______ Lakhs Only) for which payment will and truly to be made to the said Client the Bank binds himself, his successors and assigns by these presents.

SEALED with the Common Seal of the said Bank this _______day of _________ 202_

THE CONDITIONS of this obligation are:

1. If the Bidder withdraws his Bid during the period of bid validity specified in the Bid document; or
2. If the Bidder does not accept the correction of arithmetical errors of his Bid Price in accordance with the Instructions to Bidder; or
3. If the Bidder having been notified of the acceptance of his Bid by the Client during the period of bid validity,
   a. fails or refuses to execute the Form of Agreement in accordance with the Instructions to Bidders, if required; or
   b. fails or refuses to furnish the Performance Security, in accordance with the Instructions to Bidders,

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

This Guarantee will remain in force up to and including the date 120 (one hundred and twenty) days after the deadline for submission of bids as such deadline is stated in the Instructions to Bidders or as it may be extended by the Client, 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 contained herein before, our liability under this guarantee is restricted to Rs.__________ (Rs._________________________) and the guarantee shall remain valid till ________. Unless a claim or a demand in writing is made upon us on or before ____________ all our liability under this guarantee shall cease.

This guarantee shall also be operatable at our New Delhi Branch located at ...., from whom, confirmation regarding the issue of this guarantee or extension / renewal thereof shall be made available on demand. In the contingency of this guarantee being invoked and payment there under claimed, the said branch shall accept such invocation letter and make payment of amounts so demanded under the said invocation

DATE _______________

SIGNATURE OF THE BANK _______________________

SEAL OF THE BANK ____________________________
SIGNATURE OF THE WITNESS __________________
Name and Address of the Witness __________________

The bank guarantee shall be issued by a bank (Nationalized/Scheduled) located in India

NOTE for Issuing Bank (Not to be included in the BG):-

1. *The stamp papers of appropriate value shall be purchased in the name of bank, who issues the "Bank Guarantee".*

2. *The bank guarantee shall be from a Nationalized Indian Bank or reputed foreign commercial Bank acceptable to client for Foreign Consultant with counter guarantee from Nationalized Bank. Bank guarantee furnished by Foreign consultant shall be confirmed by any Nationalized Bank in India.*

3. The bank guarantee(s) contain(s) the name, designation and Code number of the officer(s) signing the guarantee(s).

4. The address, telephone no. and other details of the Head Office of the Bank as well as of issuing branch should be mentioned on the covering letter of issuing Branch.

5. The bank guarantee for Rs. 10,000 and above is signed by at least two officials (or as per the norms prescribed by the RBI in this regard).

6. The Bank Guarantee shall be transmitted through SFMS gateway to our banker with following details:

Beneficiary name	**NHIT Western Projects Private Limited**
Bank Name	State Bank of India
IFS Code	SBIN0017313
Account Number	40797007409
Branch Address	CAG-II NEW DELHI (17313), Parsvnath Towers, 4th & 5th Floor, Bhai Vir Singh Marg, Gole Market, New Delhi

7. The confirmation with supporting details if any shall be specifically mentioned in the covering letter issued with the Bank Guarantee.

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(To be stamped in accordance with Stamp Act if any, of the country of issuing bank)

Ref.: **Tender No. _________, dated ________**

Bank Guarantee:

Date:

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KNOW ALL MEN by these presents that We, ______________________ [Name of Bank) of ___________________________________ [Name of Country] having our registered office at ________________________ (hereinafter called "the Bank") are bound unto ____ [Name of Client] (hereinafter called "the Client") in the sum of Rs. _______ (Rupees ______ Lakhs Only) for which payment will and truly to be made to the said Client the Bank binds himself, his successors and assigns by these presents.

SEALED with the Common Seal of the said Bank this _______day of _________ 202_

THE CONDITIONS of this obligation are:

1. If the Bidder withdraws his Bid during the period of bid validity specified in the Bid document; or
2. If the Bidder does not accept the correction of arithmetical errors of his Bid Price in accordance with the Instructions to Bidder; or
3. If the Bidder having been notified of the acceptance of his Bid by the Client during the period of bid validity,
   a. fails or refuses to execute the Form of Agreement in accordance with the Instructions to Bidders, if required; or
   b. fails or refuses to furnish the Performance Security, in accordance with the Instructions to Bidders,

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

This Guarantee will remain in force up to and including the date 120 (one hundred and twenty) days after the deadline for submission of bids as such deadline is stated in the Instructions to Bidders or as it may be extended by the Client, 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 contained herein before, our liability under this guarantee is restricted to Rs.__________ (Rs.__________________________) and the guarantee shall remain valid till ________. Unless a claim or a demand in writing is made upon us on or before ____________ all our liability under this guarantee shall cease.

This guarantee shall also be operatable at our New Delhi Branch located at ...., from whom, confirmation regarding the issue of this guarantee or extension / renewal thereof shall be made available on demand. In the contingency of this guarantee being invoked and payment there under claimed, the said branch shall accept such invocation letter and make payment of amounts so demanded under the said invocation

DATE _______________

SIGNATURE OF THE BANK _______________________

SEAL OF THE BANK ______________________________
SIGNATURE OF THE WITNESS ____________________
Name and Address of the Witness ____________________

The bank guarantee shall be issued by a bank (Nationalized/Scheduled) located in India

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1. *The stamp papers of appropriate value shall be purchased in the name of bank, who issues the "Bank Guarantee".*

2. *The bank guarantee shall be from a Nationalized Indian Bank or reputed foreign commercial Bank acceptable to client for Foreign Consultant with counter guarantee from Nationalized Bank. Bank guarantee furnished by Foreign consultant shall be confirmed by any Nationalized Bank in India.*

3. The bank guarantee(s) contain(s) the name, designation and Code number of the officer(s) signing the guarantee(s).

4. The address, telephone no. and other details of the Head Office of the Bank as well as of issuing branch should be mentioned on the covering letter of issuing Branch.

5. The bank guarantee for Rs. 10,000 and above is signed by at least two officials (or as per the norms prescribed by the RBI in this regard).

6. The Bank Guarantee shall be transmitted through SFMS gateway to our banker with following details:

Beneficiary Name	NHIT Eastern Projects Private Limited
Beneficiary account Number	**42832507524**
IFS Code	SBIN0017313
Bank Name	State Bank of India
Bank Branch	CAG-II NEW DELHI (17313), Parsvnath Towers, 4th & 5th Floor, Bhai Vir Singh Marg, Gole Market, New Delhi

7. The confirmation with supporting details if any shall be specifically mentioned in the covering letter issued with the Bank Guarantee.

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KNOW ALL MEN by these presents that We, _______________________ [Name of Bank) of ___________________________________ [Name of Country] having our registered office at _________________________ (hereinafter called "the Bank") are bound unto ____ [Name of Client] (hereinafter called "the Client") in the sum of Rs. _______ (Rupees ______ Lakhs Only) for which payment will and truly to be made to the said Client the Bank binds himself, his successors and assigns by these presents.

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3. If the Bidder having been notified of the acceptance of his Bid by the Client during the period of bid validity,
   a. fails or refuses to execute the Form of Agreement in accordance with the Instructions to Bidders, if required; or
   b. fails or refuses to furnish the Performance Security, in accordance with the Instructions to Bidders,

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

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DATE _______________

SIGNATURE OF THE BANK _______________________

SEAL OF THE BANK ______________________________
SIGNATURE OF THE WITNESS ____________________
Name and Address of the Witness ___________________

The bank guarantee shall be issued by a bank (Nationalized/Scheduled) located in India

NOTE for Issuing Bank (Not to be included in the BG):-

1. *The stamp papers of appropriate value shall be purchased in the name of bank, who issues the "Bank Guarantee".*

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4. The address, telephone no. and other details of the Head Office of the Bank as well as of issuing branch should be mentioned on the covering letter of issuing Branch.

5. The bank guarantee for Rs. 10,000 and above is signed by at least two officials (or as per the norms prescribed by the RBI in this regard).

6. The Bank Guarantee shall be transmitted through SFMS gateway to our banker with following details:

Beneficiary name	**NHIT Southern Projects Private Limited**
Bank Name	State Bank of India
IFS Code	SBIN0017313
Account Number	43968059965
Branch Address	CAG-II NEW DELHI (17313), Parsvnath Towers, 4th & 5th Floor, Bhai Vir Singh Marg, Gole Market, New Delhi

7. The confirmation with supporting details if any shall be specifically mentioned in the covering letter issued with the Bank Guarantee.