



दूरभाष- 2286709
फैक्स-0522-2286711

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पत्रांक 5255/04/सात/रि.यो./2014-15-11

दिनांक 16 मार्च, 2015

Corrigendum/ आदेश

After point 14 of section-II of the bid document reference No. 2/RICKSHAW-YOJNA/UPGOVT/2015, the following point as 14(A) is added as per the Govt. Order No. 739/69-1-15-14(31)/2012TC-II Dt. 16.3.2015 :-

"14A. (Mobilization Advance)

"14A-1. In case Supplier request from Authority to give Mobilization Advance, Authority may give Mobilization Advance to Supplier upto 10% of Contract Price. Before providing Mobilization Advance to Supplier, Authority shall take Bank Guarantee of the amount equivalent to 110% of the Mobilization Advance. Interest would be charged against the Mobilization Advance at the rate of Bank Prime Lending Rate.

14A-2. Mobilization Advance may be paid in two installments. It shall be released in two stages depending upon the progress of the work. Utilization certificates shall be obtained by the Authority from the Supplier for the use of first installment of Mobilization Advance before release of Second installment of Mobilization Advance,

14A-3. Bank Guarantee for Mobilization Advance shall be issued form Nationalized Bank in the format prescribed in Section-III, Annexure- E-1 to this Bid Document. Bank Guarantee shall be valid for a period of 180 days from the date of delivery of Mobilization Advance.

14A-4. Mobilization Advance (with interest) shall be recovered form the Supplier by Adjustment from the first Bill presented by the supplier as per provisions of Clause 14(i) of Section II of this Bid Document.

14A-5. The Bank Guarantee for Mobilization Advance shall be invoked by the Authority in the following cases:-

- (i) in case required number of E-Ricksaws are not delivered within 90 days from the date of issue of purchase order, or
- (ii) in case Supplier fails to establish charging and service centre within one month from the date of issue of purchase order."

Draft Of Bank Guarantee is enclosed as annexure-E-1 of Section-III of the bid document.
This Corrigendum/Order shall be the part of the bid document.

DIRECTOR, SUDA

**SECTION III(E-1) : SECURITY OF MOBILISATION ADVANCE FORM
Bank Guarantee**

Whereas (*Name of Supplier*) (Hereinafter called "the Supplier") has submitted its Bid dated (*Date of submission of bid*) for the supply of (*name and description of the goods*)

(hereinafter called "the Contract Of Supply Order")

KNOW ALL PEOPLE by these presents that WE (*name of bank*) of (*name of country*), having our registered offices at (*address of bank*) (hereinafter called "the Bank"), are bound unto (*name of Purchaser*) (hereinafter called "the Purchaser") in the sum of for which payment well 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 of 20.....

THE CONDITIONS OF THIS OBLIGATIONS ARE(As Per bid document point 14 A Of Section II):

14A. (Mobilization Advance)

"14A-1. In case Supplier request from Authority to give Mobilization Advance, Authority may give Mobilization Advance to Supplier upto 10% of Contract Price. Before providing Mobilization Advance to Supplier, Authority shall take Bank Guarantee of the amount equivalent to 110% of the Mobilization Advance. Interest would be charged against the Mobilization Advance at the rate of Bank Prime Lending Rate.

14A-2. Mobilization Advance may be paid in two instalments. It shall be released in two stages depending upon the progress of the work. Utilization certificates shall be obtained by the Authority from the Supplier for the use of first instalment of Mobilization Advance before release of Second instalment of Mobilization Advance,

14A-3. Bank Guarantee for Mobilization Advance shall be issued form Nationalized Bank in the format prescribed in Section-III, Annexure- E-1 to this Bid Document. Bank Guarantee shall be valid for a period of 180 days from the date of delivery of Mobilization Advance.

14A-4. Mobilization Advance (with interest) shall be recovered form the Supplier by Adjustment from the first Bill presented by the supplier as per provisions of Clause 14(i) of Section II of this Bid Document.

14A-5. The Bank Guarantee for Mobilization Advance shall be invoked by the Authority in the following cases:-

- (i) in case required number of E-Rickshaws are not delivered within 90 days from the date of issue of purchase order, or
- (ii) in case Supplier fails to establish charging and service centre within one month from the date of issue of purchase order.

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 the demand the Purchaser will note that the amount claimed by it is due to it, owing to the occurrence or one or both of the two conditions, specifying the occurred condition or conditions.

This guarantee will remain in force upto/...../2015 and any demand in respect thereof should reach the Bank not later than the above date.

(Signature of the Bank Authority)