

SECTION - VI

SAMPLE FORMS (FORMS)

This Section (Section -VI) of the bidding documents [named as Sample Forms and Procedures (FORMS)] provides proforma to be used by the bidders at the time of their bid preparation and by the Contractor subsequent to the award of Contract.

The Bidder shall complete, sign and submit with its bid the relevant FORMS to be used unamended, in accordance with the requirements included in the Bidding Documents.

1. BID SECURITY FORM

PROFORMA OF BANK GUARANTEE FOR BID GUARANTEE

(To be stamped in accordance with Stamp Act, the Non-Judicial Stamp Paper should be in the name of the issuing Bank. For the purpose of verification/confirmation of this Bank Guarantee by the Employer, the Bank shall indicate 2 official email ids of the authorized signatories from Issuing Branch and also of the designated higher office (Corporate Office, Zonal Office etc) in the covering letter of the Bank forwarding the Bank Guarantee.)

Bank Guarantee No.:

Date:

To:

**Power Grid Corporation of India Limited
'Saudamini', 3rd Floor, Plot No.-2, Sector-29
Gurgaon (Haryana) - 122001.**

WHEREAS M/s. (*insert name of Bidder*)..... having its Registered/Head Office at (*insert address of the Bidder*) (hereinafter called "the Bidder" **which expression shall include its successors, administrators, executors and assigns**) has submitted its Bid for the performance of the contract for "**PRINTING OF POWERGRID ANNUAL REPORT & OTHER RELATED ITEMS FOR THE FY 2018-19**" under specification no. **CC/MM/Annual Report/449/2019** (hereinafter called "the Bid")

KNOW ALL PERSONS by these present that WE (*Insert name & address of the issuing bank*) having its Registered/Head Office at(*insert address of registered office of the bank*)..... (hereinafter called "the Bank" **which expression shall include its successors, administrators, executors and assigns**), are bound unto **Power Grid Corporation of India Limited, Gurgaon** (hereinafter called "the Employer") in the sum of(*insert amount of Bid Security in figures & words*)..... for which payment well and truly to be made to the said Employer, 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 obligation are:

- (1) If the Bidder withdraws its bid during the period of bid validity specified by the Bidder in the Bid Form; or
- (2) In case the Bidder does not withdraw the deviations proposed by him, if any, at the cost of withdrawal stated by him in the bid and/or accept the withdrawals/rectifications pursuant to the declaration/confirmation made by him in Attachment – Declaration of the Bid; or
- (3) If the Bidder does not accept the corrections to arithmetical errors identified during preliminary evaluation of his bid pursuant to ITB Clause; or

- (4) In the case of a successful Bidder, if the Bidder fails within the specified time limit
- (i) to furnish the required performance security, in accordance with GCC Clause 6.0 and/or to keep the bid security valid as per requirement of ITB clause 8.0.
 - (ii) If the work is not commenced after the work is awarded to the Contractor. or
- (6) In any other case specifically provided for in ITB.

WE undertake to pay to the Employer up to the above amount upon receipt of its first written demand, without the Employer having to substantiate its demand, provided that in its demand the Employer will note that the amount claimed by it is due to it, owing to the occurrence of any of the above-named CONDITIONS or their combination, and specifying the occurred condition or conditions.

This guarantee will remain in full force up to and including (*insert date, as per para GCC 6 alongwith subsequent Amendment, if any*)....., and any demand in respect thereof must reach the Bank not later than the above date.

Notwithstanding anything contained herein:

1. **Our liability under this Bank Guarantee shall not exceed _____ (*value in figures*)_____ [*value in words*]_____.**
2. **This Bank Guarantee shall be valid upto _____ (*validity date*)_____.**
3. **We are liable to pay the guaranteed amount or any part thereof under this Bank Guarantee only & only if we receive a written claim or demand on or before _____ (*validity date*) _____**

For and on behalf of the Bank

[*Signature of the Authorised Signatory(ies)*]

Signature_____

Name_____

Designation_____

POA Number_____

Contact Number(s): Tel. _____ Mobile _____

Fax Number_____

email _____

Common Seal of the Bank _____

Witness:

Signature _____

Name _____

Address _____

Contact Number(s): Tel. _____ Mobile _____

email _____

Note:

- 1.0 The Bank Guarantee should be in accordance with the proforma as provided. However, in case the issuing bank insists for additional paragraph regarding applicability of ICC publication No: 758, the following may be added at the end of the proforma of the Bank Guarantee [i.e., end paragraph of the Bank Guarantee preceding the signature(s) of the issuing authority(ies) of the Bank Guarantee]:

“This Guarantee is subject to Uniform Rules for Demand Guarantee, ICC publication No. 758.”

- 2.0 At the time of issuance of the Bank Guarantee (including its extensions) through SFMS facility, the issuing bank will input the IFSC code of Beneficiary Bank as mentioned at ITB clause 8.2 in their Trade Finance Portal.

Additional paragraph regarding issuance of the Bank Guarantee through SFMS Platform (if applicable), the following should be added at the end of the proforma of the Bank Guarantee [i.e., end paragraph of the Bank Guarantee preceding the signature(s) of the issuing authority(ies) of the Bank Guarantee]:

“This Guarantee has been issued using SFMS Platform and the requisite communication in this regard has been forwarded to the Beneficiary Bank.”

2.0 PERFORMANCE SECURITY FORM

Bank Guarantee No.

Date.....

LOA/Contract No.....

Package: "PRINTING OF POWERGRID ANNUAL REPORT & OTHER RELATED ITEMS FOR THE FY 2018-19". Specification no.: CC/MM/Annual Report/449/2019

To:

**Power Grid Corporation of India Limited
'Saudamini', 3rd Floor, Plot No.-2, Sector-29
Gurgaon (Haryana) - 122001.**

Dear Ladies and/or Gentlemen,

We refer to the Contract ("the Contract") vide Letter of Award issued on.....(insert date of the Letter of award) by you to M/s (*Name of Contractor*), having its Principal place of business at(*Address of Contractor*) and Registered Office at(*Registered address of Contractor*) ("*the Contractor*") concerning (*Indicate brief scope of work*) for the complete execution of the subject package.

By this letter we, the undersigned,(*insert name & address of the issuing bank*), a Bank (which expression shall include its successors, administrators, executors and assigns) organized under the laws of and having its Registered/Head Office at(*insert address of registered office of the bank*)..... do hereby irrevocably guarantee payment to you up to i.e., ten percent (10%) of the Contract Price until ninety (90) days beyond the completion of services under the Contract i.e., upto and inclusive of (*dd/mm/yy*).

We undertake to make payment under this Letter of Guarantee upon receipt by us of your first written demand signed by your duly authorized officer declaring the Contractor to be in default under the Contract and without cavil or argument any sum or sums within the above named limits, without your need to prove or show grounds or reasons for your demand and without the right of the Contractor to dispute or question such demand.

Our liability under this Letter of Guarantee shall be to pay to you whichever is the lesser of the sum so requested or the amount then guaranteed hereunder in respect of any demand duly made hereunder prior to expiry of the Letter of Guarantee, without being entitled to inquire whether or not this payment is lawfully demanded.

This letter of Guarantee shall remain in full force and shall be valid from the date of issue until ninety (90) days beyond the completion of services under the Contract i.e. upto and inclusive of (*dd/mm/yy*) and shall be extended from time to time for such period (not exceeding one year), as may be desired by M/s. on whose behalf this Letter of Guarantee has been given.

Except for the documents herein specified, no other documents or other action shall be required, notwithstanding any applicable law or regulation.

Our liability under this Letter of Guarantee shall become null and void immediately upon its expiry, whether it is returned or not, and no claim may be made hereunder after such expiry or after the aggregate of the sums paid by us to you shall equal the sums guaranteed hereunder, whichever is the earlier.

All notices to be given under shall be given by registered (airmail) posts to the addressee at the address herein set out or as otherwise advised by and between the parties hereto.

We hereby agree that any part of the Contract may be amended, renewed, extended, modified, compromised, released or discharged by mutual agreement between you and the Supplier, and this security may be exchanged or surrendered without in any way impairing or affecting our liabilities hereunder without notices to us and without the necessity for any additional endorsement, consent or guarantee by us, provided, however, that the sum guaranteed shall not be increased or decreased.

No action, event or condition which by any applicable law should operate to discharge us from liability hereunder shall have any effect and we hereby waive any right we may have to apply such law so that in all respects our liability hereunder shall be irrevocable and, except as stated herein, unconditional in all respects.

"Notwithstanding anything contained herein:

1. Our liability under this Bank Guarantee shall not exceed _____ (value in figures) [_____ (value in words) _____].
2. This Bank Guarantee shall be valid upto _____ (validity date) _____.
3. We are liable to pay the guaranteed amount or any part thereof under this Bank Guarantee only & only if we receive a written claim or demand on or before _____ (validity date) _____."

For and on behalf of the Bank

[Signature of the Authorised Signatory(ies)]

Signature _____

Name _____

Designation _____

POA Number _____

Contact Number(s): Tel. _____ Mobile _____

Fax Number _____

Email _____

Common Seal of the Bank _____

Witness:

Signature _____
Name _____
Address _____
Contact Number(s): Tel. _____ Mobile _____
email _____

Note :

1. For the purpose of executing the Bank Guarantee, the non-judicial stamp papers of appropriate value shall be purchased in the name of Bank who issues the 'Bank Guarantee'.
2. The Bank Guarantee shall be signed on all the pages by the Bank Authorities indicating their POA nos. and should invariably be witnessed.
3. The Bank Guarantee should be in accordance with the proforma as provided. **However, in case the issuing bank insists for additional paragraph regarding applicability of ICC publication No: 758, the following may be added at the end of the proforma of the Bank Guarantee [i.e., end paragraph of the Bank Guarantee preceding the signature(s) of the issuing authority(ies) of the Bank Guarantee]:**

"This Guarantee is subject to Uniform Rules for Demand Guarantee, ICC publication No. 758 except that article 15(a) is hereby excluded."
4. At the time of issuance of the Bank Guarantee (including its extensions) through SFMS facility, the issuing bank will input the IFSC code of Beneficiary Bank as mentioned at clause 6.2.1 in GCC in their Trade Finance Portal.

Additional paragraph regarding issuance of the Bank Guarantee through SFMS Platform (if applicable), the following should be added at the end of the proforma of the Bank Guarantee [i.e., end paragraph of the Bank Guarantee preceding the signature(s) of the issuing authority(ies) of the Bank Guarantee]:

"This Guarantee has been issued using SFMS Platform and the requisite communication in this regard has been forwarded to the Beneficiary Bank."

3. FORM OF 'NOTIFICATION OF AWARD OF CONTRACT'

Ref. No. :

Date :

.....(insert Supplier's Name & Address).....

.....

.....

.....

Attn : Mr.....

Sub. : Notification of Award for Contract for (insert name of the Package)
Specification No.: Domestic Competitive Bidding. (Project Funding:
Domestic).

Dear Sir,

1.0 REFERENCE

This has reference to the following:

1.1 Our Invitation for Bids (IFB) dated

1.2 Bidding documents for the subject package downloaded by you from the portal
<https://pgcileps.buyjunction.in>, comprising the following:

- Section I Invitation for Bids (IFB)
- Section II Instructions to Bidders (ITB)
- Section III Qualification Requirements (QR)
- Section IV General Conditions of Contract (GCC)
- Section V Sample Forms (FORMS)
- Section VI Technical Specifications (TS)
- Section VII Bid Forms & its Attachments (*for Envelope-1*)
- Section VIII Price Schedules (*for Envelope-2*)

1.2.1 Amendment/Errata No. to Bidding Documents issued to you vide our letter no.
..... dated (*Applicable only if any Errata/Amendment to the Bidding
Documents has been issued subsequently*)

1.2.2 Clarifications to the Bidding Documents, pursuant to pre-bid conference held on
....., issued to you vide our letters no. dated (*Use as applicable*)
(*Applicable only if any clarification to the Bidding Documents has been issued
subsequently*)
(*INCLUDE AS FURTHER SUB-PARAGRAPHS ANY OTHER CORRESPONDENCE MADE TO
THE BIDDER AFTER ISSUANCE OF BIDDING DOCUMENTS UP TO BID OPENING*)

1.3 First envelope of your Bid submitted for the subject package under Proposal
reference no. dated was opened on (*Use as
applicable*)

1.4 Intimation for Opening of Second Envelope issued to you vide our letter no.
dated

1.5 Second envelope of your Bid submitted for the subject package under Proposal reference no. dated was opened on (*Use as applicable*)

1.6 Post bid discussions we had with you on various dates from to resulting into the Minutes of Meeting/ Record Notes of Post Bid Discussions enclosed as APPENDIX (NOA)-1 with this Notification of Award

2.0 AWARD OF CONTRACT AND ITS SCOPE

2.1 We confirm having accepted your Bid (referred to at para 1.3 & 1.5 above) read in conjunction with all the specifications, terms & conditions of the Bidding Documents (referred to at para 1.2, 1.2.1 & 1.2.2 [*modify as applicable*] above) and specific confirmations recorded in the Record Notes of Post Bid Discussions (referred to at para 1.6 above), and award on you the Contract' for (*insert name of Package alongwith name of the Project*) The scope of work inter-alia includes (*Indicate brief Scope of Work*), as detailed in the documents referred hereinabove.

The scope of work under this Notification of Award (NOA) shall also include all such items which are not specifically mentioned in the Bidding Documents and/or your bid but are necessary for successful, efficient, safe and reliable operation of the goods, as detailed in the Bidding Documents unless otherwise specifically excluded in the Bidding Documents or in this Notification of Award.

3.0 CONTRACT PRICE

3.1 The total Contract Price for the entire scope of work under this Contract shall be (*Specify the currency and the amount in figures & words*) as per the following break-up:

Sl. No.	Price Component	Amount in Rs.
1.	Total contract price for complete scope of work	
2.	F&I charges including GST, if applicable	
3.	Total for Contract Price	

The detailed break-up of Contract Price is given in the relevant Appendices hereto.

The above prices (*except F&I charges*) are exclusive of GST, which shall be payable/reimbursable by POWERGRID separately as per the provisions of Bidding Documents read in conjunction with Amendments.

Further, Local Transportation, In-transit insurance, loading and unloading (F&I Charges) are inclusive of GST, if applicable, and in such case the Contractor shall raise GST invoice in such a manner that total liability to POWERGRID on account of F&I charges including applicable GST (if any) thereon (*mentioned in the Invoice*) remain equal to F&I charges as indicated above.

- 3.2 Notwithstanding the break-up of the Contract Price, the Contract shall, at all times, be construed as a single source responsibility Contract and any breach in any part of the Contract shall be treated as a breach of the entire Contract.
- 4.0 You are required to furnish at the earliest a Performance Security, as per the Bidding Documents, for an amount of (Specify the value) i.e. equal to 10% (Ten percent) of the Contract Price. **In case the performance security is submitted in the form of Bank Guarantee, it should be valid upto and including**
- 4.1 All the bank guarantees shall be furnished from an eligible bank as described in the Bidding Documents.
- 5.0 The terms and procedures of payment according to which you will be reimbursed are given in Appendix 1 (*Terms and Procedures of Payment*) hereto.
- 6.0 The Appendices listed in the List of Appendices, as mentioned below, shall be deemed to form an integral part of this Notification of Award.

List of Appendices

Appendix 1	Terms and Procedures of Payment
Appendix 2	Price Adjustment
Appendix 3	Work Schedule
Appendix 4	LD for delay & Penalty for Poor Printing Quality
Appendix 5	Contract Co-ordination Procedure
Appendix 6^	Summary of Detailed Price Break-up
Appendix 6A^	Detailed Price Break-up of Charges

- 7.0 The work schedule under the contract shall be construed from the date of issue of this Notification of Award for all contractual purposes and shall be as per Appendix-3 of this Notification of Award.
- 8.0 This Notification of Award constitutes formation of the Contract and comes into force with effect from the date of issuance of this Notification of Award.
- 9.0 You shall enter into a Contract Agreement with us within fifteen (15) days from the date of this Notification of Award.
- 10.0 This Notification of Award is being issued to you in duplicate. We request you to return its duplicate copy duly signed and stamped on each page including the enclosed Appendix as a token of your acknowledgement.

Please take the necessary action to commence the work and confirm action.

Yours faithfully,
For and on behalf of
.....(Name of the Owner).....
(Authorised Signatory)

TERMS AND PROCEDURES OF PAYMENT

In accordance with the provisions of GCC Clause 5 (Terms of Payment), the Employer shall pay the Contractor in the following manner and at the following times, on the basis of the Price Breakdown given in the section on price schedules.

1.0 TERMS OF PAYMENT

- (i) Price component of the Annual Report (*Deluxe Version*), Annual Report of Subsidiaries and Chairman & Managing Director's Speech for AGM shall be paid as follows:

Hundred percent (100%) price shall be paid within 30(thirty) days after the completion of job, delivery at FOR destination basis at POWERGRID, Corporate Centre, Gurgaon and upon certification of Officer-In-Charge and on presentation of documents as per 1.0 (iii).

- ii) Price component of the Annual Report (*Shareholders' Version*) and Printing of Poly-envelopes for Shareholder's Version of Annual Report and AGM Notice Booklet, Attendance Slip with Envelopes shall be paid as follows:

Hundred percent (100%) price shall be paid within 30(thirty) days after the completion of job, packing & delivery at the premise of the mailer appointed by POWERGRID and upon certification of Officer-In-Charge and on presentation of documents as per 1.0 (iii).

- iii) Payments shall be made on presentation of following:

- a) Acknowledgement of the Notification of Award by the Contractor.
- b) An unconditional & irrevocable Bank Guarantee in favour of POWERGRID for ten percent (10%) of the total Contract Price towards Contract Performance Guarantee (CPG) in accordance with the provisions of Clause 6, Section- GCC and as per proforma (*Form-2*) attached in this section. The CPG shall be kept valid for 06 (months) from the date of award of NOA or until all bills are settled, whichever is later.
- c) Contractor's detailed invoice.

- 1.1 **The payment for any increase/decrease in no. of pages or in no. of copies will be made on pro-rata basis.**

2.0 Mode of Payment

All payments to be made directly to the Contractor by POWERGRID through electronic payment mechanism (e-payment) for which necessary details shall be tied up during execution of the contract. E payment Proforma shall be given to successful bidder for one time registration with POWERGRID in order to facilitate direct payment of running bill to Your Bank account.

3.0 Income Tax and other statutory levies as applicable at the time of payment shall be deducted at source unless concerned tax authorities exempt the contractor. POWERGRID shall affect TDS as per the rules / statutory requirements and issue TDS certificate.

4.0 Bill Tracking System

Prior to submission of bills in physical form, the Contractor shall submit its bills using POWERGRID's Vendor Bill Tracking System as per procedure detailed herein below. Further, the Contractor may also track the status of its bills using POWERGRID's 'On-line Vendor Bill Tracking System'. To use this system the Contractor is required to get itself registered once online at POWERGRID's ERP Portal with the link URL (<https://etender.powergrid.in>). Once registered, the Contractor may track status of bills submitted, passed and paid by POWERGRID's Corporate Centre and Regional Office(s) under this Contract and other Contracts awarded on it by POWERGRID by following the method detailed herein below:

- a) Once registered, the Contractor can log-in to POWERGRID's Vendor Bill Tracking System (BTS) with Vendor Log-In ID and Password.
- b) **After login as at (a) above, Contractor is required to make the entry on POWERGRID's ERP Portal under the tab "Submit New Invoice" and shall fill all details along with the MSE status. Upon submission, a 16 digit unique BTS number will be generated and the Contractor/Supplier will receive an automated e-mail forwarding the unique BTS number.**
- c) **The physical bills alongwith printed copy of e-mail received from BTS (unique BTS number) shall be submitted by the Contractor.**
- d) On receipt of physical bill, concerned POWERGRID's official shall online acknowledge the receipt of bill. This action will trigger an automated mail to the Contractor intimating that the physical copy of the bill has been received and is under verification / processing. **However, on receipt of incomplete bill and/or non-receipt of physical bill by POWERGRID official, the incomplete bills/ digital entry in BTS (as the case may be) shall be returned to the Contractor by POWERGRID, which can be viewed under the tab "Invoice Returned".**
- e) The day the payment is made, a mail stating the "Bill number, net payment amount and details of the bank from where the payment has been made" will be sent to the Contractor.
- f) **The status of Bill submitted by the Contractor can be checked through the BTS number under tab "Invoice Submitted".**

End of Appendix – 1

PRICE ADJUSTMENT

The Contract price shall remain **FIRM** and **FIXED** and shall not be subject to Price adjustment for the entire duration of the Contract.

End of Appendix – 2

TIME SCHEDULE

1.0 The Contract duration shall be approx. 3 (**Three**) months from the effective date of Contract and the various milestones are as under:

The activities are to be planned in such a manner so that the Printed Annual Reports/CMD Speech along with other related items are received as follows:

- a) The Shareholders version of “Annual Report and other related items & AGM Notice Booklet, Attendance slip with envelopes” should be printed and delivered at the designated mailer’s premise in full latest by 23 days before Annual General Meeting (AGM). Tentative date of AGM is **23rd August, 2019**.
- b) Delivery of CMD’s AGM speech-English & Hindi (complete in all respect) at POWERGID office at Gurgaon: **latest by 7 days before AGM**.
- c) Delivery of Deluxe version (English & Hindi) of Annual report and Annual Report of Subsidiaries (complete in all respect) at POWERGID office at Gurgaon: **latest by 1 month after AGM**.

2.0 The Contract shall become effective from the date of Notification of Award.

3.0 **Time for Completion is the essence of Contract.**

End of Appendix – 3

LD FOR DELAY & PENALTY FOR POOR PRINTING QUALITY

1.0 LD FOR DELAY:

The timely completion of the work is the essence of this contract. In the event of Contractor's failure to complete the work within stipulated time, the liquidated damages shall be levied @ ½% of the Contract price **plus GST payable thereon** per week of delay or part thereof and subject to a maximum of 5% of Contract price **plus GST payable thereon**.

2.0 PENALTY FOR POOR PRINTING QUALITY:

During execution of contract, if any, deviation in quality of paper, printing & designing etc. from Technical specifications is noticed/found in the Annual Report and other related material, the recovery on this account will be made up to 20% of the total award value from the contractor by POWERGRID through a committee approved by competent authority

End of Appendix – 4

4. FORM OF CONTRACT AGREEMENT

CONTRACT AGREEMENT BETWEEN (Name of Employer) AND M/s.
..... (Name of Contractor)

THIS CONTRACT AGREEMENT No. (also referred to as 'the Contract') is made
on the day of 20....

BETWEEN

(1) (Name of Employer)..... a company incorporated under the laws
of Companies Act 1956 and having its Registered Office at(registered address of the
Employer) (hereinafter called "Employer" and also referred to as
"POWERGRID")

and

(2) M/s (Name of the Contractor), a company incorporated under the
laws of Companies Act 1956 and having its Principal place of business at(Address of
Contractor) and Registered Office at(Registered address of
Contractor) (hereinafter called "Contractor" and also referred to as
"....(insert abbreviated name of the Contractor)")

WHEREAS the Employer desires to engage the Contractor for the supply of services inter-
alia including (Indicate brief scope of work) for the
complete execution of the (insert name of Package)..... as detailed in the Contract
Document, and the Contractor has agreed to such engagement upon and subject to the
terms and conditions hereinafter appearing.

NOW IT IS HEREBY AGREED as follows:

Article 1. Contract Documents

1.1 Contract Documents (Reference GCC Clause 2.2)

The following documents shall constitute the Contract between the Employer and
the Contractor, and each shall be read and construed as an integral part of the
Contract:

VOLUME – A

1. This Contract Agreement and the Appendices thereto.
2. Notification of Award Ref. No. dated

VOLUME – B

3. "Bidding Documents" comprising of the following:

- Section IV General Conditions of Contract (GCC)
- Section V Sample Forms (FORMS)
- Section VI Technical Specifications (TS)

4. Any Amendments to Bidding Documents

VOLUME – C

5. Bid Submitted by the Contractor.

(Only relevant extracts are attached herewith for easy reference. Should the circumstances warrant, the original Bid along with the enclosures thereof, shall be referred to.)

1.2 Order of Precedence

In the event of any ambiguity or conflict between the Contract Documents listed above, the order of precedence shall be the order in which the Contract Documents are listed in Article 1.1 (Contract Documents) above.

1.3 Definitions (Reference GCC Clause 2)

1.3.1 Capitalized words and phrases used herein shall have the same meanings as are ascribed to them in the General Conditions of Contract/Special Conditions of Contract.

Article 2. Contract Price and Terms of Payment

2.1 Contract Price

The Employer hereby agrees to pay to the Contractor the Contract Price in consideration of the performance by the Contractor of its obligations hereunder. The Contract Price shall be the aggregate of *(amount of currency in words)* *(amount in figures)*), or such other sums as may be determined in accordance with the terms and conditions of the Contract. The break-up of the Contract price is as under:

Sl. No.	Price Component	Amount in Rs.
1.	Total contract price for complete scope of work	
2.	F&I charges including GST, if applicable	
3.	Total for Contract Price	

The above prices *(except F&I charges)* are exclusive of GST, which shall be payable/reimbursable by POWERGRID separately as per the provisions of Bidding Documents read in conjunction with Amendments.

Further, Local Transportation, In-transit insurance, loading and unloading (F&I Charges) are inclusive of GST, if applicable, and in such case the Contractor shall raise GST invoice in such a manner that total liability to POWERGRID on account of

F&I charges including applicable GST (if any) thereon (*mentioned in the Invoice*) remain equal to F&I charges as indicated above.

Article 3. Effective Date for Determining the Delivery Schedule

3.1 Effective Date

The Period of Contract shall be determined from the date after the Notification of Award i.e., from

IN WITNESS WHEREOF the Employer and the Contractor have caused this Agreement to be duly executed by their duly authorized representatives the day and year first above written.

Signed by for and on behalf of the Employer Signature Title	Signed by for and on behalf of the Contactor Signature Title
in the presence of	in the presence of

5. **FORMAT FOR EVIDENCE OF ACCESS TO OR AVAILABILITY OF CREDIT FACILITIES**

BANK CERTIFICATE

This is to certify that M/s. _____ (*insert Name & Address of the Contractor*) _____ who have submitted their bid to(*insert name of the Employer*)..... against their tender specification Vide ref. No. for (*insert name of the package alongwith the project name*) is our customer for the past years.

Their financial transaction with our Bank have been satisfactory. They enjoy the following fund based and non fund based limits including for guarantees, L/C and other credit facilities with us against which the extent of utilization as on date is also indicated below:

Sl. No.	Type of Facility	Sanctioned Limit as on Date	Utilisation as on Date

This letter is issued at the request of M/s. _____.

Signature _____

Name of Bank _____

Name of Authorised Signatory

Designation _____

Phone No. _____

Address _____

SEAL OF THE BANK

Seal of the Contractor: