



TAMILNADU MEDICAL SERVICES CORPORATION LIMITED

417 Pantheon Road, Egmore, Chennai - 8

Website : www.tnmsc.com

E-mail: enquiry @ tnmsc.com

BID REFERENCE: 148/CTF/TNMSC/ENGG/2017 dt.23.06.2017

**TENDER FOR NON-CONSULTANCY SERVICES ‘COLLECTION AND END
DISPOSAL OF BIOMEDICAL WASTE’ (INCLUDING SALINE BOTTLES
AND PLASTIC ITEMS) AT GOVT. HOSPITALS**

LAST DATE OF RECEIPT OF TENDER: 14.07.2017 at 11.00 AM

NOT TRANSFERABLE

ABSTRACT

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TAMILNADU MEDICAL SERVICES CORP. LTD.,

**417, PANTHEON ROAD,
EGMORE, CHENNAI 600 008.**

Telephones: (044) 28191890 / 28190259

E-mail: enquiry@tnmsc.com

Web site: www.tnmsc.com

**TENDER FOR NON-CONSULTANCY SERVICES ‘COLLECTION
AND END DISPOSAL OF BIOMEDICAL WASTE’ (INCLUDING
SALINE BOTTLES AND PLASTIC ITEMS) AT GOVT. HOSPITALS**

BID REFERENCE : 148/CTF/TNMSC/ENGG/2017,
DT.23.06.2017

DATE OF COMMENCEMENT
OF SALE OF BIDDING DOCUMENT : 29.06.2017

LAST DATE FOR SALE OF BIDDING
DOCUMENT : 13.07.2017

LAST DATE AND TIME FOR
RECEIPT OF BIDS : 14.07.2017, 11.00 AM

TIME AND DATE OF OPENING
OF BIDS : 14.07.2017, 12.00 Noon

PLACE OF OPENING OF BIDS : Tamilnadu Medical Services Corp. Ltd
417, Pantheon road,
Egmore,
Chennai 600 008.

ADDRESS FOR COMMUNICATION : Tamilnadu Medical Services Corp. Ltd
417, Pantheon road,
Egmore,
Chennai 600 008.

1. INVITATION OF BIDS

Sealed Tenders in duplicate will be received till **11.00 AM** on **14.07.2017** by the **Managing Director, Tamilnadu Medical Services Corp. Ltd., Chennai** for **tender for NON-CONSULTANCY SERVICES “COLLECTION AND END DISPOSAL OF BIOMEDICAL WASTE” (INCLUDING SALINE BOTTLES AND PLASTIC ITEMS) AT GOVT. HOSPITALS.**

1. Interested eligible Bidders may obtain further information from the office of the Tamilnadu Medical Services Corp. Ltd, 417, Pantheon Road, Egmore, Chennai 600 008. Tamilnadu. India.

2. A complete set of bidding documents may be purchased by any interested eligible bidder on submission of a written application to the above office and upon payment of a non-refundable fee as indicated below in the form of a Demand Draft in favour of **Tamilnadu Medical Services Corp. Ltd., payable at Chennai.**

3. The bidding document may be obtained from the office of **Tamilnadu Medical Services Corp. Ltd., 417, Pantheon Road, Egmore, Chennai – 600 008**, during office hours namely, from **10.00 hours** to **17.00 hours** on all working days either in person or by post.

- | | | | |
|----|---|---|--|
| a) | Price of bidding document
(Non-refundable) | : | Rs.5,725/-
(Inclusive of all taxes)
(Alternatively, the tender
document can be downloaded
from www.tenders.tn.gov.in
and TNMSC website www.tnmsc.com at free of cost) |
| b) | Postal charges, inland | : | Rs.200/- (extra) |
| c) | Date of commencement of
Sale of bidding document | : | 29.06.2017 |
| d) | Pre-bid meeting | : | 05.07.2017 at 11.00 AM |
| e) | Last date for sale of Bidding
Document | : | 13.07.2017 |
| f) | Last date and time for Receipt
of bids | : | 14.07.2017, 11.00 AM |

- g) Time and date of Opening of Technical bids : 14.07.2017, 12.00 Noon
- h) Place of opening of bids : Tamilnadu Medical Services Corp. Ltd.,
417, Pantheon Road,
Egmore,
Chennai 600 008.
- i) Address for communication : Tamilnadu Medical Services Corp. Ltd.,
417, Pantheon Road,
Egmore,
Chennai 600 008.

3.4 The bidders, who have downloaded the bid documents, shall be solely responsible for checking these websites for any addendum/amendment issued subsequently to the bid document and take into consideration the same while preparing and submitting the bids.

3.5 All bids must be accompanied by a bid security as specified in the bid document and must be delivered to the above office at the date and time indicated above.

3.6 Bids will be opened in the presence of Bidders' representative who choose to attend on the specified date and time.

2. ELIGIBLE BIDDERS:-

2.1 Reputed Service Provider who have experience in Biomedical Waste Management (Common Treatment Facilities) and for such requirement are eligible to participate in the tender.

2.2 Eligibility Criteria:-

- a. The bidder must be a proprietorship firm or Partnership firm or Private Limited company or Public Limited Company. In case of Partnership firm, it must be registered under Partnership Act. In case of Private Limited Company or Public Limited, Company it must be registered under the Indian Companies Act, 1956.
- b. The Bidder should be a registered agency for providing Biomedical Waste Management services (Non consultancy services "Collection and End Disposal of

Biomedical Waste (including Saline waste and plastic items at hospitals and other institutions)).

- c. The bidder must be registered for Common Treatment Facility (CTF) approved by Tamilnadu Pollution Control Board (TNPCB) or registered for CTF from other State with approval from appropriate Pollution Control Board Norms applicable at that State.
- d. The bidder should have atleast five years experience in providing the Biomedical Waste Management services (Non consultancy services “Collection and End Disposal of Biomedical Waste (including Saline waste and plastic items at hospitals and other institutions)).
- e. The annual turnover of the bidder in anyone of the last 3 years (2014-15, 2015-16, 2016-17) should be atleast Rs.100.00 lakhs.
- f. The bidder should have necessary registration PF, ESI, service tax and any other statutory registrations like license under Contract Labour Act.
- g. The bidder should have an effective quality control system like ISO certification or equivalent with adequate proof for quality documentation.

2.3 Documents to be furnished for meeting the eligibility criteria:-

- a. Evidence such as partnership deed, memorandum of articles with details of name, address, Telephone number, fax number, E-Mail address of the proprietor, partners and the Managing Director.
- b. Common Treatment Facility registration certificate approved by TNPCB or CTF certificate registered at other State with appropriate approval from Pollution Control Board Norms applicable at that State.
- c. The Service Provider should produce documentary evidence of running a Common Bio-Medical Waste Treatment Facility as approved by TNPCB.
- d. List and copies of clients work orders for similar services done in the last 5 years.
- e. Copy of atleast one work order for similar services done in any one of the last 3 years.
- f. Copy of the PF, ESI and service tax registration certificate and license under Contract Labour Act.
- g. Copies of returns under PF, ESI and service tax filed in the last 3 years.

- h. Copies of Annual turnover statement, balance sheet and profit & loss account for the last three financial/accounting years (2014-15, 2015-16, 2016-17), duly certified by the auditors.

3. Terms and Conditions :-

1. Prior planning of the coverage area and its operation with near approximate timings should be informed to the head of the Government Hospitals listed in annexure of this tender document by the Service Provider.
2. Any change in the plan should be intimated well in advance to the head of the Government Hospitals listed in annexure of this tender document, by the Service Provider.
3. The Service Provider responsible for the safe transportation of the Biomedical Waste **including empty plastic saline bottles, pouches and plastic cans from the hospitals** from the hospital premises to the Common Bio-Medical Waste Treatment Facility as per the norms prescribed by TNPCB will arrange alternate vehicle during the period of vehicle breakdown for the transportation.
4. The Service Provider should keep proper records for the quantity of Bio Medical Waste lifted under different categories from each hospital listed in annexure of this tender document on daily basis / 48 hours basis.
5. The quantity of (weight) of Biomedical Waste excluding **empty plastic saline bottles, pouches and plastic cans** lifted from each hospital should be entered in a register maintained in that particular hospital and should be endorsed by the concerned hospital authority who has been designated for this work.
6. The Service Provider is responsible for following all statutory rules and regulations prescribed by Tamil Nadu Pollution Control Board prevailing on the day for the services and for keeping and producing all the records required in this regard by the authorities.
7. The Service Provider shall make periodic inspections of the hospitals listed in annexure of this tender document regarding Collection and Segregation of Bio – Medical Waste (Management and Handling) Rules 1998 of Govt. of India.
8. The Service Provider shall provide the adequate training once in three months at free of cost about segregation of bio medical waste, collection of waste in colour coded bags as well as occupational safety in management and Handling of Bio Medical Wastes.

9. If the collected biomedical waste (excluding empty plastic saline bottles, pouches and plastic cans) from the hospitals is not lifted as mentioned in para 3 above, then the payment to the service provider, the Common Bio-Medical Waste Treatment Facility will be paid at the rate of 1/nth of the total biomedical waste collected on that particular day of the visit of service provider, the Common Bio-Medical Waste Treatment Facility, where "n" is the day of visit of the service provider.
10. This "Agreement of Service" will be in vogue for a minimum period of **THREE YEARS** (from the date of approval).
11. All complaints (if any) shall be attended to in the shortest possible time, (48 hrs) by the service provider and the client (Authorized signatory of the agreement).
12. The client has the right to enter the operational premises of service provider, at any time to ascertain the final disposal of biomedical waste collected from their hospital.
13. Agreement can be terminated by giving **one month notice by both the parties**, client and service provider.

4. VALIDITY OF BID:-

4.1 The bid shall be valid for a period of 90 days from the date of opening of the technical bids which may be extended on mutual consent.

5.2 A bid valid for shorter period will be considered as non responsive.

5. PERIOD OF CONTRACT:-

5.1 The contract period will be for two years but renewable after end of first year on satisfactory performance during the first year.

6. BID SECURITY:-

6.1 Bid security for Rs.1,00,000/- by means of Demand Draft drawn in favour of Tamilnadu Medical Services Corporation Ltd., payable at Chennai.

6.2 The bid security should be placed in the technical bid.

6.3 Bids not submitted with valid bid security will be treated as non responsive.

6.4 The bid security of the unsuccessful bidders will be returned within 30 days after award of contract. The bid security of the successful bidder will be returned after the submission of contract agreement and performance security.

6.5 The bid security will be forfeited

- a) if a bidder withdraws its bid during the period of bid validity (or)
- b) incase of the successful bidder, if the bidder fails
 - i) to sign the contract agreement (or)
 - ii) to furnish performance security

7. SUBMISSION OF BIDS:-

6.1 The bidder shall seal the “Technical bid” and “Price bid” in a separate inner envelopes marking the envelopes as “Technical bid” and “Price bid” and then place the two inner envelopes in an outer envelope and sealed. The inner envelopes and the outer envelopes should be sealed and addressed to

The General Manager,
417, Pantheon Road,
Egmore,
Chennai – 08.

clearly super scribing on the envelopes the Tender reference and due date and time.

6.2 The inner envelope and outer envelope should bear the name and address of the bidder.

6.3 Telex, cable or facsimile bids will be rejected.

6.4 Bids received late will be rejected.

6.5 In the event of the specified date for submission of bid being declared as holiday for TNMSC, the bids will be received upto the appointed time of the next working day.

8. OPENING OF BIDS:-

8.1 The technical bids “cover A” of all the bids received within the due date and time will be opened at the appointed time in the presence of bidders representative who choose to attend at the same address indicated for submission.

8.2 The technical bids will be opened and after evaluation of technical bids the bidders will be shortlisted for price bid opening. The date and time of opening of price bids, will be intimated only to the shortlisted bidders.

9. NOTIFICATION OF AWARD:-

8.1 The Purchaser will award the contract to the bidder whose financial offer has been determined to be substantially responsive and who has offered the lowest evaluated Tender price.

8.2 Notwithstanding the above, the Purchaser reserves the right to accept or reject any Tender and to cancel the bidding process and reject all Tender at any time prior to the award of contract.

8.3 The bidder whose bid is accepted will be notified of the award of contract by the Purchaser prior to expiration of the Tender validity period. The terms of the accepted offer shall be incorporated in the purchase order.

10. PERFORMANCE SECURITY

- a) Within 15 days of the receipt of detailed order, the successful bidder shall furnish the performance security of Rs.5,00,000/- as demand draft or Bank Guarantee valid for one year and to be renewed every year.
- b) The performance security shall be in the form of Demand Draft drawn in favour of the Director of Medical and Rural Health Services payable in Chennai or in the form of a Bank Guarantee from a Nationalized/scheduled bank in the prescribed format valid for a period of 12 months from the date of detailed order with additional claim period of 60 days beyond 12 months.

11. ENCLOSURE TO BID:-

11.1 Technical bid (Cover A):

Technical Bid shall include the duly filled up Tender documents along with

- a) Bid Security.
- b) Duly attested copy of License if any, approved by the concerned Licensing Authority.
- c) Documentary evidence of constitution of firm such as Memorandum of Articles, Partnership Deed, etc., with details of Name, Address, Tel. No., Fax No., E-mail Address of firm and the Managing Director / Partner / Proprietor.
- d) Authorisation of senior responsible officer of the Company to transact business.
- e) Annual turnover statement last for three years certified by the Auditor.

- f) Copies of Balance Sheet and Profit & Loss Account for three years certified by the Auditors.
- g) Sales Tax clearance Certificate as on 31.03.2017.
- h) Documents prescribed for eligibility criteria.
- i) Any deviations.

11.2 Price Bid (Cover B):

Price bid shall include

- a) Duly filled in Price Schedule - Section VII

Please note that the Bidder run the risk of his bid being rejected if the Price Schedule contains any conditions.

- b) The bidder shall quote the rate for Daily Collection basis / 48 hours Collection basis for the hospitals.

12. PAYMENT TERMS:-

12.1. Payment shall be made monthly.

12.2. If the payment against the submitted bills (which are submitted in full and complete shape) is delayed beyond 21 working days from the date of submission, an interest @ 6% may be paid to service provider, the Common Bio-Medical Waste Treatment Facility by that particular hospital.

12.3. The cost offered by the CTF monthly for the collected empty plastic saline bottles and cans, weighed in kilograms based on the receipts issued, shall be deducted from the monthly payment to the CTF by the HCF for Collection, Transportation and final disposal of Bio Medical Waste by the CTF every month.

13. PRICE BID FORMAT:-

The bidder should quote their price in the following format :-

Sl. No. (a)	Description (b)	Unit	Unit rate in Rs. (d)	Total value in Rs. (e)=(c) x (d)
1	Daily Collection basis			
	Collection and End Disposal of Biomedical Waste (including saline bottles and plastic items)	Per kg		
2	48 hours Collection basis			
	Collection and End Disposal of Biomedical Waste (including saline bottles and plastic items)	Per kg		

Note:-

1. The List of Hospitals and quantity are tentative and may vary as per hospitals / institutions requirement.
2. The Price schedule should be placed in separate sealed cover "Cover B"

Place : Signature of Bidder.....

Date : Name

Business Address

List of Hospitals
I. DIRECTOR OF MEDICAL EDUCATION

1. DAILY COLLECTION BASIS

S NO	Name of the Institution	Total no of Beds	Red cover Weight in kgs	Yellow cover Weight in kgs	Blue cover Weight in kgs	Black Cover Weight in Kgs	White Weight in Kgs	Red + Yellow + Blue + Black + White
1	Rajiv Gandhi Govt. General Hospital	2722	68746.8	2141	37862.2	2223.4	307.8	111281.2
2	Stanley Medical College Hospital	1625	32301.225	1285.925	11659.620	0	0	45246.77
3	Kilpauk Medical College Hospital	1098	18094.5	2483.4	4084.3	1.2	0	24663.4
4	TNMSSH, Omandurar	420	8877.844	57.330	1800.250	506.900	0	11242.324
5	Institute of Child Health, Egmore	837	11968.83	220.4	5366.43	0	0	17555.66
6	Institute of Obstetrics & Gynaecology, Egmore	1075	13294.49	12568.83	6635.08	26.9	0	32525.3
7	Kasturba Gandhi Hospital, Triplicane	995	5933.365	3993.405	4261.72	0	0	14188.49
8	Govt Royapettah Hospital	834	7628.65	228.660	6320.995	144.390	0	14322.692
9	RSRM Hospital, Royapuram	510	4684	6279.500	4950.500		0	15914
10	Govt. TB Hospital, Tambaram	896	5662.65	0	4353.05	441.3	0	10457
11	Chengalpattu Medical College Hospital	1237	8304.55	4583.9	4785.3	0	0	17673.75
12	Vellore Medical College Hospital	750	9376.25	4934.3	4542.35	0	0	18852.9
13	Dharmapuri Medical College Hospital	850	7524.5	4480.75	5426.1	0	0	17431.35
14	Tiruvannamalai Medical College Hospital	440	8524.22	3892.695	7614.96	0	0	20031.875
15	Salem Mohan Kumaramangalam MC Hospital	1272	20711.95	9204.2	5676.6	0	0	35592.75
16	Coimbatore Medical College Hospital	1182	20608.5	4533.71	8997.53	169.55	0	34309.29
17	Villupuram Medical College Hospital	500	9863.4	4136.75	7047.7	0	0	21047.85
18	KAPV Medical College Hospital, Trichy	1398	21773.100	5487.500	11788.500	37.000	0	39086.1
19	Karur Medical College Hospital	380	7881.626	1410.706	4316.445	2.964	0	13611.741
20	Pudukottai Medical College Hospital	360	12316	9143	5434	36	0	26929
21	Thanjavur Medical College Hospital	1176	16568.100	63.000	9006.750	1000	0	26637.85
22	Raja Mirasudar Hospital , Thanjavur	620	2363.200	9146.200	1527.950	1.800	4.300	13043.45
23	Tiruvarur Medical College Hospital	500	3005.9	2719.45	2501.1	1881.8	0	10108.25
24	Rajaji Hospital, Madurai Medical College Hospital	2518	16987.4	7692.2	9806.3	0	0	34485.9
25	Theni Medical College Hospital	900	7305.2	2204.85	2998.35	0	0	12508.4
26	Sivagangai Medical College Hospital	500	7698.17	2476.600	6651.960	0.000	0.000	16826.73
27	Tirunelveli Medical College Hospital	1597	18084.050	4025.800	12530.950	0	0	34640.8
28	Thoothukudi Medical College Hospital	1212	9785	3374	5682	0	0	18841
29	Kanyakumari Medical College Hospital	971	12837.2	5518.67	6579.3	0	0	24935.17

2. 48 HOURS COLLECTION BASIS

S NO	Name of the Institution	Total no of Beds	Red cover Weight in kgs	Yellow cover Weight in kgs	Blue cover Weight in kgs	Black Cover Weight in Kgs	White Weight in Kgs	Red + Yellow + Blue +Black + White
1	Regional Institute of Ophthalmology, Egmore	410	908.086	367.855	0	0	0	1275.941
2	Govt Peripheral Hospital, Anna Nagar	100	529.853	29.613	400.26	0	0	959.726
3	Institute of Thoracic Medicine, Chetpet	0	731.9	0	617.4	0	0	1349.3
4	Govt Peripheral Hospital, KK Nagar	100	923	19	760	0	0	1702
5	Govt Rehabilitation Hospital, KK Nagar	60	218.15	1.5	81.55	0	303.2	604.4
6	Govt Peripheral Hospital, Periyar Nagar	100	1211.95	68.1	926	9212.65	166.5	11585.2
7	Govt TB Hospital, Otteri	222	442.6	0	464.4	0	0	907
8	Govt Peripheral Hospital, Thondiyarpet	150	1077.700	80.150	726.700	22	1993.050	3899.6
9	Govt Dental College Hospital	30	532.22	97.15	344.2	0	0	973.57
10	King's Institute, Guindy	0	2205.5	76.095	0	0	152.5	2434.095
11	Cancer Hospital, Karapettai	290	2680.6	1593.45	1085.15	0	103.15	5462.35

List of Hospitals

II. Director of Medical and Rural Health Services

DAILY COLLECTION BASIS / 48 HOURS COLLECTION BASIS

SNO	Name of the Institution	Total no of Beds	Red cover Weight in kgs	Yellow cover Weight in kgs	Blue cover Weight in kgs	Black Cover Weight in Kgs	White Weight in Kgs	Red + Yellow + Blue + Black + White
1	Coimbatore	713	5314.2	3169.3	4540.5	33.5	910.9	13968.4
2	Cuddalore	1244	1887	644.5	2003.8	0	206.5	4741.8
3	Dharmapuri	267	4391.481	1404.855	2400.325	0	160.985	8357.646
4	Dindigul	1049	12700.145	5094.3	10309.77	0	0	28104.215
5	Erode	1127	18597.29	2602.05	10365.3	0	0	31564.64
6	Kancheepuram	1107	18219.5	4292.5	10003	0	0	32515
7	Kanyakumari	452	8109.7	1302.1	5265.07	25	259.7	14961.57
8	Karur	321	4510.225	1572.3	2837.565	109	0	9029.09
9	Krishnagiri	745	62136.86	1572.3	38780.705	134	259.7	102883.565
10	Madurai	552	124273.72	16435.55	77561.41	0	519.4	218790.08
11	Nagapattinam	1268	11069.181	2742.09	7281.548	0	0	21092.819
12	Namakkal	811	10491.866	2356.8	7379.585	0	572.555	20800.806
13	Nilgiris	839	8147.69	962.5	4130.85	0	106.5	13347.54
14	Perambalur	748	18639.556	3319.3	11510.435	0	679.055	34148.346
15	Pudukottai	859	6190.85	1232.45	5021.8	0	0	12445.1
16	Ramanadpuram	1259	6419.365	1434.65	8536.642	13	1	16404.657
17	Salem	753	10707.65	2209.55	7226.85	0	0	20144.05
18	Sivagangai	842	331806.279	52347.095	215155.155	0	3676.295	602984.824
19	Thanjavur	1163	54436.575	7674.75	34089.37	0	0	96200.695
20	Theni	650	8959.94	1677.75	8154.24	0	0	18791.93
21	Thoothukudi	693	7729.658	2469.6	6821.25	0	241.15	17261.658
22	Tirchy	780	8855.83	2139.575	5628.73	1.81	125.935	16751.88
23	Tirunelveli	1238	5932.4	5265.38	246.86	0	8662.8	20107.12
24	Tiruppur	1240	13128.05	3997.38	11591.8	0	1773.64	30490.87
25	Tiruvannamalai	723	6623.61	2234.6	5019.27	22.5	0	13899.98
26	Tiruvallur	929	10173	3004	6673	0	17	19867
27	Tiruvarur	582	7857.54	1268.35	6056.15	0	3328.05	18510.09
28	Vellore	1143	20072.013	5987.67	13813.94	0	143	40016.623
29	Villupuram	945	12157.05	4569.45	12217.59	0.4	152.55	29097.04
30	Virudhunagar	1374	14707.53	5698.31	13177.12	129.81	173.09	33885.856

Name of the Institution : ESI

S NO	Name of the Institution	Total no of Beds	Red cover Weight in kgs	Yellow cover Weight in kgs	Blue cover Weight in kgs	Black Cover Weight in Kgs	White Weight in Kgs	Red + Yellow + Blue + Black + White
1	Ayanavaram, Chennai -23	606	1295	65.05	546.5	0	0	1906.55
2	Madurai	202	866.8	62.1	639.85	0	0	1568.75
3	Sivakasi	100	254	97.5	361.5	0	0	713
4	Salem	50	313.3	14.5	186.2	0	0	514
5	Trichy	50	334.3	0	260.8	0	0	595.1
6	Hosur	50	270.137	1.25	148.3	0	0	419.687
7	Vellore	50	221.8	0	128.3	0	0	350.1

CONTRACT FORM

THIS AGREEMENT made the day of, 20..... between (Name and Address of *Purchaser*) represented by the (hereinafter “the *Purchaser*”) of one part and(Name and Address of Supplier) (hereinafter “the Supplier”) represented by (Name of the Authorized Signatory and Designation), Aged years, residing at (Full Residential Address of the Signatory) of the other part:

WHEREAS the *Purchaser* is desirous that certain services should be provided by the Supplier, viz., (Brief Description of Services) and has accepted a bid by the Supplier for the supply of those services in the sum of (Contract Price in Words and Figures) (hereinafter “the Contract Price”).

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
2. The following documents shall be deemed to form and be read and constructed as part of this Agreement, viz.:
 - (a) the Price Schedule submitted by the Bidder;
 - (b) the Schedule of Requirements;
 - (c) the Technical Specifications;
 - (d) the Conditions of Contract;
 - (e) the Notification of Award
3. In consideration of the payments to be made by the *Purchaser* to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the *Purchaser* to provide the Services and to remedy defects therein in conformity in all respects with the provisions of the Contract.
4. The *Purchaser* hereby covenants to pay the Supplier in consideration of the provision of the Services and the remedying of defects therein, the Contract Price or such other sum as

may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.

BRIEF PARTICULARS OF THE SERVICES WHICH SHALL BE SUPPORTED / PROVIDED BY THE SUPPLIER ARE:

S.No.	Designation	Quantity	Unit Price	Total Amount	Service tax Applicable
1	2	3	4	5	6

Contract period:- For 3 years

IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with their respective laws the day and year first above written.

Signed, Sealed and Delivered by the

said (For the **Purchaser**)

in the presence of

Signed, Sealed and Delivered by the

said(For the Supplier) (Signature, Name, Designation and Address with Office seal)

in the presence of

1) (Signature, Name and Address of witness)

2) (Signature, Name and Address of witness)

PERFORMANCE SECURITY FORM

To : _____ (Name of *Purchaser*)

WHEREAS (Name of the Supplier) herein called “the Supplier” has undertaken, in pursuance of Contract No..... dated, to supply hereinafter called “the Contract”.

AND WHEREAS it has been stipulated by you in the said Contract that the Supplier shall furnish you with a Bank Guarantee by a recognised bank 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, upto 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 200.

Signature and Seal of Guarantors

.....
.....
.....

Date 20

Address