

Global Single Tender No.IITH/PHY/MAYUKH/2025/E/T033G

Dated: 03.12.2025.

Indian Institute of Technology Hyderabad invites bid for CDK 500 RC Telescope.

Schedule of Dates:

Sr.No	Particulars	Date	Time
1	Bid Submission Start Date	03.12.2025	15:00 hrs
2	Bid Submission Close Date	16.12.2025	11:00 hrs
3	Opening of Technical Bids	16.12.2025	11:30 hrs

INSTRUCTIONS FOR ONLINE BID SUBMISSION

The Bidders are requested to forward the password protected Technical Bid and password protected Price Bid to the following email IDs on or before the due date. In all, there should be two attachments in favour of “The Director, Indian Institute of Technology Hyderabad, Kandi, Telangana, India 502285”.

- i) Technical Bid with all the Details and Annexures
- ii) Price Bid /Commercial Bid

The Passwords should be different for the Technical Bid and Price Bid. If the Technical Bid exceeds the size limit for attachment, it can be split into different files (e.g. Tech Bid 1, Tech Bid 2, so on and so forth)

Indentor Mail ID: MAYUKH@PHY.IITH.AC.IN

Procurement Officers Mail ID: hos.snp@iith.ac.in
ar.purchase@iith.ac.in
ar.stores@iith.ac.in

After the due date & time of submission of bids, the bidders will receive mail from any of the above email IDs requesting to share the password of the Technical Bid. The password will be shared only on receipt of the mail from above IDs after the due date and not prior to that.

Once the bidders are technically qualified, the password for the Price Bid will be sought from the above-mentioned email IDs.

Terms and Conditions are as follows:

1. **Preparation of Bids:** The tender should be submitted under two bid systems (i.e)
1. Technical Bid & 2. Commercial/Financial Bid

Technical Specifications: It must be ensured that the offers must be strictly as per our specifications. At the same time, it must be kept in mind that merely copying our specifications in the quotation shall not make the parties eligible for consideration of the quotation. A quotation must be supported with the printed technical leaflet/literature of the quoted model of the item by the quoting party/manufacturer and the specifications mentioned in the quotation must be reflected /supported by the printed technical leaflet/literature. Therefore, the model quoted invariably be highlighted in the leaflet/literature enclosed with the quotation. Non-compliance of the above shall be treated as incomplete/ambiguous and the offer can be ignored without giving an opportunity for clarification/negotiation etc. to the quoting party.

Compliance Statements:

- i) Bidders must furnish a Compliance Statement of each specification of our tender in the format at ANNEXURE-‘B’. The deviations, if any, from the tendered specifications should be clearly brought out in the statement. Technical literature/leaflet showing the compliance of the specification may also be attached with the quotation.
 - ii) The firms are advised to submit compliance statements essentially along with their quotation failing which their offer will not be considered.
2. **Opening of the Tender:** The offers/Bids will be opened by the committee constituted for this purpose. The technical bids will be evaluated first by the committee. Only after meeting the technical offer, if the committee recommends, the financial bid will be opened.
 3. **Delivery Period/Timeliness:** Delivery and installation should be completed within **4 Months** from the date of issue of purchase order.
 4. **Security Deposit:**
 - a. Within fifteen (15) days of the award of contract, the vendor shall furnish a Security Deposit amounting to 5% of the purchase order value in the form of Performance Bank guarantee from any commercial Banks or payment online of a scheduled bank in the name of Director, IIT Hyd (favouring the Director, IIT Hyd).
 - b. The Security Deposit will be forfeited if the vendor fails to execute the order as per the Purchase Order.
 - c. The Security Deposit should be valid for a period of warranty + 60 days (i.e **26 months**), as the same will be extended as Performance Bank Guarantee. Hence, while preparing the BG, the time period required for delivery and installation and warranty + 60 days (i.e **26 months**) needs to be accounted for to cover the BG validity period.
 - d. This Security Deposit will be refunded to the vendor only on satisfactory completion of all contractual obligations as per this Tender and Purchase Order issued against this Tender.
 - e. **Bank Guarantee wherever mentioned in this document may be read as “Bank Guarantee from any Scheduled Bank” only.**
 5. **Bid Validity Period:** The prices must be valid at least for a period of 60 days from the date of opening of the Tender. No changes in prices will be acceptable in any condition after opening of tender till the validity of the offer or execution of the order whichever is later
IIT Hyd may ask for the BIDDER’s consent to extend the period of validity, if so needed. Such a request and the response shall be made in writing only. The BIDDER is free not to accept such requests. A BIDDER agreeing to the request for extension will not be permitted to modify his bid.
 6. **AWARD OF CONTRACT:** IIT Hyd, shall award the contract to the bidder if it is technically and

commercially qualified.

7. IIT Hyderabad reserves the right to vary quantities at the time of Award of contract.

a. IIT Hyderabad reserves the right at the time of Contract award to increase or decrease the quantity of goods and services originally specified in the tender document without any change in unit price or other terms and conditions. Further, at the discretion of IIT Hyd, the quantities in the contract may be enhanced by 25% within the delivery period.

b. Firms which have already supplied similar equipment to IIT Hyd and have not completed required installation/commissioning/after sales service/warranty replacements etc. such firms offer will not be considered for further evaluation and no enquiries thereafter will be entertained.

8. Cargo Consolidation and Customs Clearance:

IIT Hyd has appointed its own Freight Forwarder and Custom House Agent for all the imports. Please note that all the consignments have to be routed through their associates only. The address and contact details will be provided at the time of placing the Purchase Order.

9. Fraud and Corruption:

IIT Hyd requires that bidders, suppliers, contractors and consultants, if any, observe the highest standard of ethics during the procurement and execution of such contracts. In pursuit of this policy,

(a) The terms set forth below are defined as follows:

- (i) **“Corrupt practice”** means the offering, giving, receiving, or soliciting, directly or indirectly, of anything of value to influence the action of a public official in the procurement process or in contract execution;
- (ii) **“Fraudulent practice”** means a misrepresentation or omission of facts in order to influence a procurement process or the execution of a contract;
- (iii) **“Collusive practice”** means a scheme or arrangement between two or more bidders, designed to establish bid prices at artificial, non -competitive levels; and
- (iv) **Coercive practice”** means harming or threatening to harm, directly or indirectly, persons or their property to influence their participation in the procurement process or affect the execution of a contract

(b) IIT Hyd will reject a proposal for award if it determines that Bidder recommended for award has, directly or through an agent, engaged in corrupt, fraudulent collusive or coercive practices in competing for the Contract in question

10. Interpretation of the clauses in the Tender Document/Contract Document

In case of any ambiguity / dispute in the interpretation of any of the clauses in this Tender Document, Director, IIT Hyd’s interpretation of the clauses shall be final and binding on all parties.

11. Prices:

Bid prices should be filled in the appropriate format. The bidder should quote prices for each item/accessories/service separately.

12. Bank Charges:

All Bank charges inside India, including opening of LC, will be charged to IIT Hyd Account and all charges outside India will be charged to Beneficiary’s Account only. In case the BIDDER seeks confirmation of LC such confirmation charges will be charged to the Beneficiary’s account.

13. Currency of Payment: The contract price will be paid in the currency/currencies in which the price is stated in the contract.

Bidders quoting in Foreign Currency

- (i) The mode of shipment must be clearly mentioned in the Price Bid viz Ex-works, FCA, FOB, CIP, etc.
- (ii) Courier mode of shipments will not be acceptable. The shipments must be dispatched under Cargo Mode only.
- (iii) The mode of shipment once mentioned cannot be changed without the consent of IIT Hyd.
- (iv) Any financial implication leading to change of mode of shipment or any deviation from the bid submitted shall be borne by the bidder.
- (v) The charges towards insurance and transportation of the goods and agency commission must be clearly mentioned.
- (vi) The installation, commissioning and training charges (If any) must be mentioned explicitly, else the price quoted will be taken as inclusive of installation, commissioning and training unless mentioned otherwise.
- (vii) The institute will not be responsible in case bidders fail to include any of the above mentioned prices in their bid. The price mentioned in the Price Bid will be final and the bidder has to comply with that, if awarded the tender.

C. IIT Hyd is exempted from payment of Customs Duty under notification No.51/96 dated 23.07.1996. No other charges than those mentioned clearly in the quotation will be paid.

14. Pre-installation: The BIDDER has to state in detail the Electrical Power/UPS requirements, floor Space, head room, foundation needed and also to state whether Air-conditioned environment is needed to house the system and to run the tests. i.e. pre-installation facilities required for installation may please be intimated in the technical bid. Subsequently, before the consignment lands in IIT Hyd the bidder shall confirm that the pre-installation requirements are sufficient for installation of the equipment. The BIDDER should continuously monitor the pre-installation requirements and see that everything is ready before the consignment is taken to the site for installation.

15. Installation:

- a) BIDDER shall be responsible for installation / demonstration wherever applicable and for after sales service during the warranty and thereafter.
- b) Installation demonstration to be arranged by the supplier free of cost and the same is to be done within 15 days of the arrival of the equipment at site, unless otherwise instructed by the Institute
- c) After successful installation, the minimum down time of equipment/instrument in case of breakdown has to be mentioned. If the identified firm or person fails to put the system into working condition, the alternative course of action to adhere to minimum down time should be covered in the Technical Bid.

16. Inspection:

- a) If required the inspection of the system will be done by our technical expert/Scientist in the presence of firm's representative.
- b) In case of receipt of the material in short supply or damaged condition the supplier will have to arrange the supplies/ replacement of goods free of cost pending the settlement of the insurance case wherever applicable on FOR basis at IIT Hyd.

17. Training: Wherever needed, Scientist/Technical persons of the Institute should be trained by the supplier at the project site free of cost. In case the person is to be trained at supplier's site abroad or in India it should be mentioned in the quotation clearly. The supplier should bear all the expenses for such training including 'to & fro' fares and lodging & boarding charges.

18. Warranty/Support: One (1) year from the date of successful Installation and confirmation by the end user faculty of IIT Hyderabad.

19. Reasonability of Prices: The prices quoted must be the prices applicable for a premiere Educational and Research Institute of national importance. The bidder must give details of identical or similar equipment, if any, supplied to other IITs/ IISERs/ CSIR lab/ CFTI's during last three years along with the final price paid and Performance certificate from them.

20. Annual Maintenance Contract: If applicable the bidder must mention in the quotation, the rate/amount of annual maintenance charges, if we opt for maintenance contract after expiry of the warranty period. This is

mandatory to mention. No sub-contracting will be allowed for installation or maintaining system/ equipment / instrument during or after warranty period.

21. Indemnity: The vendor shall indemnify, protect and save IIT Hyd against all claims, losses, costs, damages, expenses, action suits and other proceeding, resulting from infringement of any law pertaining to patent, trademarks, copyrights etc. or such other statutory infringements in respect of all the equipment's supplied by the bidder/OEM.

22. Freight & Insurance:

a) Imports: In case of imports, the freight & insurance will be paid by IIT Hyd , as the consignments are shipped through the IIT Hyderabad nominated freight forwarder (applicable only for FCA/FOB shipments).

23. Payment: - No advance payments are allowed.

A) IMPORT

i) Letter of Credit will be established for 100% order value excluding the Agency Commission due to the Indian Agents. The Letter of Credit will be established only on receipt of the Security Deposit

90% payment shall be made against the presentation of original Shipping documents to our bankers or as per the LC terms and conditions. Balance 10% will be released after completion of satisfactory installation, commissioning, demonstration of the whole system to the satisfaction of the Institute/User Scientist Technologist/Indentor/Professor. If the PBG, submitted, requires extension to cover the Warranty Period the same will be done before release of the balance 10% Payment.

OR

ii) By Wire Transfer - 90% payment shall be made against delivery, installation, commissioning and balance 10% on demonstration of the whole system to the satisfaction of the Institute/User Scientist /Technologist/Indentor/Professor If the PBG, submitted requires extension to cover the Warranty Period the same will be done before release of the balance 10% Payment

iii) The payment of local currency portion shall be payable in Indian Rupees, within 30 days after the receipt of the equipment in good condition and after satisfactory installation and commissioning and demonstration.

iv) The Agency Commission to the Indian Agent will be paid in INR only after successful installation, commissioning and satisfactory demonstration and acceptance of the items ordered for by the end user.

24. Liquidity Damage for delayed Services

i) As time is the essence of the contract, Delivery period mentioned in the Purchase Order should be strictly adhered to, failing which, IIT Hyd will forfeit SD and also LD clause will be applicable/enforced.

ii) If the supplier fails to Supply, Install and Commission the system as per specifications mentioned in the order within the due date, the Supplier is liable to pay liquidated damages of 0.5% of order value per every week of delay subject to a maximum of 10% beyond the due date. Such money will be deducted from any amount due or which may become due to the supplier.

iii) IIT Hyd reserves the right to cancel the order in case the delay is more than 10 weeks. Penalties, if any, will be deducted from the Security Deposit.

25. Force Majeure: IIT Hyd may consider relaxing the penalty and delivery requirements, as specified in this document, if and to the extent that the delay, in performance or other failure to perform its obligations under the Contract, is the result of a Force Majeure.

Force Majeure is defined as an event of effect that cannot reasonably be anticipated such as acts of God (like earthquakes, floods, storms etc.) acts of states, the direct and indirect consequences of wars (declared or undeclared) hostilities, national emergencies, civil commotion and strikes at successful Bidder's premises.

26. Dispute Settlement:

IIT Hyd and the Supplier shall make every effort to resolve amicably by direct informal negotiation any disagreement or dispute arising between them under or in connection with the Contract.

If, after twenty-one (21) days, the parties have failed to resolve their dispute or difference by such mutual consultation, then either the IIT Hyd or the Supplier may give notice to the other party of its intention to commence arbitration, as hereinafter provided, as to the matter in dispute, and no arbitration in respect of this matter may be commenced unless such notice is given. Any dispute or difference in respect of which a notice of intention to commence arbitration has been given in accordance with this Clause shall be finally settled by arbitration.

Arbitration may be commenced prior to or after delivery of the Goods under the Contract. The dispute settlement mechanism/arbitration proceedings shall be concluded as under:

(a) In case of Dispute or difference arising between the IIT Hyd and a domestic supplier relating to any matter arising out of or connected with this agreement, such disputes or difference shall be settled in accordance with the Indian Arbitration & Conciliation Act, 1996, the rules there under and any statutory modifications or re-enactments thereof shall apply to the arbitration proceedings. The dispute shall be referred to the Director IIT Hyd, if he is unable/ unwilling to act, to the sole arbitration of some other person appointed by his willing to act as such Arbitrator. The award of the arbitrator so appointed shall be final, conclusive and binding on all parties to this order.

(b) In the case of a dispute between the Purchase and a Foreign supplier, the dispute shall be settled by arbitration in accordance with provision of sub-clause (a) above. But if this is not acceptable to the supplier then the dispute shall be settled in accordance with provisions of UNCITRAL (United Nations Commission on International Trade Law) Arbitration Rules. The venue of the arbitration shall be the place from where the purchase order or contract is issued.

27. Jurisdiction: The disputes, legal matters, court matters, if any, shall be subject to Hyderabad Jurisdiction only.

Technical Specifications of the requirements

Corrected Dall-Kirkham CDK500 RC telescope:
CDK500Q, CDK20 TELESCOPE W/L500 MT 200130Q with FUSED SILICA OPTICS and supporting accessories
L-500 DIRECT DRIVE MOUNT and supporting accessories
PORTABLE ROLLING PIER
APERTURE: 20-INCH (508 MM), F-RATIO 6.8 WITH NO COMA AND ASTIGMATISM ERROR, 3454 MM FOCAL LENGTH,
1.5-micron RMS ON-AXIS, 3.8-micron RMS at 12 mm OFF-AXIS, 6.0-micron AT 21 mm OFF-AXIS,
POINTING ACCURACY: <10 ARCSEC rms,
TRACKING ACCURACY: 0.3 arcseconds over a 5-minute

For any technical query related to enquiry you may to contact

Dr. Myukh Pahari, Department of PHY – Email: mayukh@phy.iith.ac.in

For Commercial query

Mr. Ramesh Kumar - Assistant Registrar, , ar.stores@iith.ac.in
Mr. M Vekatesh – Sr. Assistant Registrar, Email: ar.purchase@iith.ac.in
Ms. Chanchal Devi – Joint Registrar, Email : hos.snp@iith.ac.in
With CC: office.stores@iith.ac.in

Annexure -A

UNPRICED TECHNICAL BID

(Bidder should provide the following details on their Letterhead)

Quotation No :

Date:

Name of the Bidder_____

Tender No._____

Sr. No	Item Description	Country of Origin	Make & Model	HSN Code	Prices	Qty.
1						
2						
3						
n						

Other Terms & Conditions

1	Payment terms	:
2	Delivery Period from the date of Issue of PO	:
3	Warranty	:
4	Any other additional terms	:
n		

Annexure -B

FORMAT OF COMPLIANCE STATEMENT OF SPECIFICATIONS

1	2	3	4	5	6
S. N.	Name of specifications/part / Accessories of tender enquiry As per Chapter 4 of the Tender Document.	Specifications of quoted Model/ Item	Compliance Whether “YES” Or “NO”	Deviation, if any, to be indicated in unambiguous terms	Whether the compliance / deviation is clearly mentioned in technical leaflet/ literature
1					
2					
3					

Note : Bidders are required to fill this table as per the specifications given in the Chapter 4 of this Tender Document. The points need to be reproduced in the table at Column No 2 and then fill in the relevant details for each specification. Product Brochure should be attached.

Signature of the Bidder

Name

Stamp

Annexure – C

MANUFACTURER'S AUTHORIZATION & WARRANTY SUPPORT DECLARATION

(ON OEM Letterhead)

Date:

Tender No / GeM bid no:

To
The Director,
Indian Institute of Technology
Hyderabad, Kandi, Hyderabad – 502 284

We, _____ [name of Manufacturer], who are official manufacturers of [Insert type of goods manufactured] having factories at [insert full address of Manufacturer's factories], do hereby authorize [insert complete name of Bidder] to submit a bid the purpose of which is to provide the following goods, manufactured by us [insert name and or brief description of the goods], and to subsequently negotiate and sign the contract.

We hereby extend our full guarantee, warranty, availability of spare parts and AMC support in accordance with the Terms and Conditions of Contract with respect to the Goods offered by the above firm.

Authorized representative of the Manufacturer	Authorized representative Bidder
Signature:	Signature:
Name:	Name:
Address:	Address:
Mobile No:	Mobile No:
Email ID:	Email ID:

Annexure – D

PREVIOUS SUPPLY ORDER LIST FORMAT

Order placed by {Full address of Purchaser}	Order No. and Date	Description and quantity of ordered equipment	Value of order	Date of completion of delivery as per contract	Date of actual completion of delivery	Remarks indicating reasons for late delivery, if any and justification for price difference of their supply order & those quoted to us.	Has the equipment been installed satisfactorily? (Attach a certificate from the Purchaser/Consignee)	Contact Person along with Telephone no., Fax no. and e- mail address.

Signature and Seal of the Manufacturer/ bidder

Place:
Date

Annexure-E

Bidder INFORMATION FORM

Company Name_____

Registration Number _____

Registered Address : _____

Name of Partners /Director : _____

City : _____

Postal Code : _____

Company's Establishment Year_____

Company's Nature of Business : _____

Company's Legal Status

(tick on appropriate option)

- 1) Limited Company
- 2) Undertaking
- 3) Joint Venture
- 4) Partnership
- 5) Others (In case of Others please specify)

Company Category 1) Micro Unit as per MSME

- 2) Small Unit as per MSME
- 3) Medium Unit as per MSME
- 4) Ancillary Unit
- 5) SSI
- 6) Others (In case of Others please specify)

CONTACT DETAILS

Contact Name :

Email Id : _____

Designation : _____ Phone No

Mobile No : _____

BANK DETAILS

Name of Beneficiary : _____

A/c. No. CC/CD/SB/OD: _____

Name of Bank: _____

IFSC NO. (Bank): _____

Branch Address and Branch Code: _____

Other Details

PAN No. _____

GST No. _____

GeM Registration (If available) _____

Annexure - F

ACCEPTANCE OF TENDER TERMS

(To be given on Company Letterhead)

Date: DD/MM/YYYY

To
The Director
Indian Institute of Technology
Hyderabad Kandi – 502 285.Telangana,
India

Sub: Acceptance of Terms & Conditions of
Tender. Tender Reference No: _____

Name of Tender / Work: -

Dear Sir,

1. I / We have downloaded / obtained the tender document(s) for the above mentioned 'Tender' from the web site(s) namely _____ as per your advertisement, given in the above mentioned website(s).
2. I / We hereby certify that I / we have read the entire terms and conditions of the tender documents (including all documents like annexure(s), schedule(s), etc .), which form part of the contract agreement and I / we shall abide hereby by the terms / conditions / clauses contained therein.
3. The corrigendum(s) issued from time to time by your department/ organisation too have also been taken into consideration, while submitting this acceptance letter.
4. I / We hereby unconditionally accept the tender conditions of above mentioned tender document(s) / corrigendum(s) in its totality / entirety.
5. I / We certify that all information furnished by the our Firm is true & correct and in the event that the information is found to be incorrect/untrue or found violated, then your department/ organisation shall without giving any notice or reason therefore or summarily reject the bid or terminate the contract, without prejudice to any other rights or remedy including the forfeiture of the full said earnest money deposit absolutely.

Yours Faithfully,

(Signature of the Bidder, with Official Seal)

Annexure - G

NO RELATIONSHIP CERTIFICATE
(On Company Letterhead)

1. I/We hereby certify that I/We* am/are* related/not related(*) to any officer of IIT Hyderabad. (If Related provide the details of the employee)
2. I/We* am/are* aware that, if the facts subsequently proved to be false, my/our* contract will be rescinded with forfeiture of E.M.D and security deposit and I/We* shall be liable to make good the loss or damage resulting from such cancellation.
3. I//We also note that non-submission of this certificate will render my / our tender liable for rejection.

Date:

Authorized Signatory

Name:

Place:

Designation:

Contact No.:

ANNEXURE - H

FORMAT FOR PERFORMANCE BANK GUARANTEE

To
Indian Institute of Technology Hyderabad.
Kandi, Sangareddy 502284

Dear Sirs,

In consideration of the Indian Institute of Technology Hyderabad (hereinafter referred to as the "Buyer" which expression shall unless excluded by or repugnant to the context or meaning thereof, include its successors administrators and assigns) having issued to (Name of the seller) with its Registered / Head Office at (hereinafter referred to as the "Seller" which expression shall unless excluded by or repugnant to the context or meaning thereof, include its successors, administrators, executors and assigns) an order bearing Purchase Order No. dated and the same having been unequivocally accepted by the seller resulting into a Contract between the buyer and the seller for supply of, more fully described in the said Purchase Order and the buyer in terms of one of the provisions of the said Purchase Order and whereas the Seller has undertaken to produce a Bank Guarantee amounting to Rs. _____, which is 5% of the Contract value in aggregate for Performance and Warranty to the Buyers.

We, the _____ bank hereby expressly, irrevocably and unreservedly undertake the guarantee as Principal obligators on behalf of the SELLER that, in the event that the BUYER declares to us that the amount claimed is due by way of loss or damage caused to or would be caused or suffered by the BUYER by reason of breach/failure to perform by the said SELLER of any of the terms and conditions in the contract related to the Performance and Warranty clauses, we will pay you, on demand and without demur, all and any sum upto (5% of the contract value) Rs. _____ only at any one instance under this Guarantee. Your written demand shall be conclusive evidence to us that such repayment is due under the terms of the said contract. We shall not be entitled to ask you to establish your claim or claims under this guarantee but will pay the same forthwith without any protest or demur. We undertake to effect the payment upon receipt of such written demand.

We shall not be discharged or released from the undertaking and guarantee by any arrangements, variations made between you and the SELLER, indulgence to the SELLER by you, or by any alterations in the obligations of the SELLER or by any forbearance whether as to payment, time performance or otherwise.

We further agree that any such demand made by the BUYER on the Bank shall be conclusive, binding, absolute and unequivocal notwithstanding any difference or dispute or controversy that may exist or arise between you and the Seller or any other person.

In no case shall the amount of this guarantee be increased.

This Performance-cum-Warranty guarantee shall remain valid for a period until 60 days beyond the warranty period i.e. upto _____

Subject to the terms of this Bank Guarantee , the issuing bank hereby irrevocably authorizes the beneficiary to draw the amount upto Rs. _____ (5% of the total contract value) for breach/failure to perform by the Seller of any of the terms and conditions of the contract related to performance and warranty clause. Notwithstanding anything mentioned herein, the total drawings under the Guarantee by the buyer shall not exceed 5% of the total contract value. Partial drawing and multiple drawings under this Bank Guarantee are allowed within the cumulative amount and subject to each such drawing not exceeding 5% of the contract value.

This guarantee shall be continuing guarantee and shall not be discharged by any change in the constitution of the Bank or in the constitution of M/s. _____. We undertake not to revoke this guarantee during the currency except with previous consent of BUYER in writing.

Notwithstanding anything contained herein above:

- Our liability under this Guarantee shall not exceed Rs. _____ (Rupees _____ only (in words)
- This Bank Guarantee shall remain valid until 2 months from the date of expiry of warranty period of the contract i.e. upto _____ (mention the date) which is 2 months after expiry of the warranty period and

the BG shall cease to be valid after _____ irrespective whether the Original Bank Guarantee is returned to us nor not.

- c) We are liable to pay guaranteed amount or any part thereof under this Bank Guarantee only and only if you serve upon us a written demand or a claim in writing on or before _____ (Expiry Date)

Dated the _____ day of _____ (month and year)

Place

Signed and delivered by _____ (name of the bank)

Through its authorized signatory
(Signature with Seal)