



भारतीय विमानपत्तन प्राधिकरण AIRPORTS AUTHORITY OF INDIA

F.No. NM - 12016/2/2019-CNS-O&M

Date : 25-09-2020

To,

M/s Sai Communication,
432, Second Floor, Sant Nagar,
East of Kailash,
New Delhi-110065.

Subject : Award of Contract for the work : "Annual Maintenance Contract (AMC) for Provision of Manpower and Material for Maintenance of Internal Telephone Cabling for the period 2020-22" – CPPP Tender ID - 2020_AAI_39596_1

Sir,

In reference to the CPP Portal Tender ID : 2020_AAI_39596_1 (Tender Reference No. NM-12016/2/2019-CNS-O&M) issued by this office on the subject quoted above, Airports Authority of India (the buyer) is pleased to award the contract for the work : "Annual Maintenance Contract (AMC) for Provision of Manpower and Material for Maintenance of Internal Telephone Cabling for the period 2020-22" at an Estimated Contract Value of Rs. 49,73,619.00 (excluding PF, ESI, Bonus and GST) to M/s Sai Communication, 432, Second Floor, Sant Nagar, East of Kailash, New Delhi-110065 (the Contractor) for a period of two years with effect from 01/11/2020.

It may be noted that this contract shall be executed and governed by the clauses and terms & conditions including all the annexures as contained in the Tender document mentioned above - some of which are summarized below.

1. This contract is awarded for a period of two years commencing from **01/01/2020 to 31/10/2022** extendable by one year on the same rate and same terms & conditions on mutual agreement basis.
2. As required in the tender document, a total of nine workers – 1 skilled, 4 semi-skilled and 4 unskilled workers - shall be deployed under this contract by the Contractor.
3. All the material/items to be used under this AMC shall be of good quality and specifications as mentioned in the tender document. Good quality cleaning material for telephone instruments shall only be used by the Contractor (Para 3 and 4 of Section-IV of tender document).
4. The rates of telephone cables and material/items quoted in the BoQ/Financial Bid shall be used as Rate Contract during the entire contract period including extension of contract, if any.

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5. Normal duty hours of the staff will be 09.30 - 18.00 Hrs (Monday to Saturday) excluding National Holidays/Closed Holidays declared by AAI Management (Note 1 of Annexure VIII).
6. The workers deployed under this contract shall be entitled for 01 day's Casual Leave per month (Para 17 of Section-IV of tender document).
7. The AMC services shall be provided to all AAI offices – Rajiv Gandhi Bhawan and adjoining office buildings as mentioned in Annexure-VIII of the tender document.
8. The Contractor shall make all payments to his staff through bank transfer in compliance of prevailing Minimum Wages Act of Government of India (Chief Labour Commissioner, website: www.clc.gov.in) and also abide by Contract Labour Laws as amended from time to time (Para 8 of Section-IV of tender document).
9. Contractor shall make the payment and submit the bank statement as a proof of payment made against the salaries to the contract workers by 8th day of every month without fail. In case of delay in submission of the bank statement due to any valid reasons like banking issues etc., the contractor has to intimate the reason and submit the bank statement latest by 15th day of the month.
10. In case the contractor fails to make payment of wages and show the proof of payment within the prescribed period or makes short payment to the contract workers, then the AAI, being principal employer, shall take necessary action to make the payment of wages in full or pay the balance amount due to the contract workers, as the case may be, and recover the amount so paid from the contractor either by deduction from any amount payable to the contractor or by encashing the performance bank guarantee (PBG). Action shall also be initiated to terminate the contract immediately.
11. The Contract Value in this AMC Award Letter is indicative in nature only and the actual amount payable to the Contractor shall be in accordance with rates quoted in the BoQ/Financial Bid, that is,
 - (i) **Cost of Wages** - As per prevailing Minimum Wages for nine workers plus Percentage Profit of 1% thereon plus GST.
 - (ii) **Cost of Material/items** – As per actual usage of material during the billing period which is calculated based on the rates quoted in the BoQ plus GST.
 - (iii) **PF and ESI Contribution** - Reimbursement of PF and ESI Contribution deposited by the Contractor on monthly basis for its workers to the respective Govt. Authorities at the prevailing rate.
 - (iv) **Bonus** - Reimbursement of Bonus paid to its workers by the Contractor once in a year at the prevailing rate.
12. The payment to the Contractor will be released on quarterly basis (every three months) upon submission of pre-receipted bill in duplicate to this office along-with proof of payment of wages to the workers, proof of material/items used duly authenticated by a designated AAI official, proof of deposit of PF, ESI & GST deposit to the respective Govt. Authorities (Para 13 of Section-IV of tender document).

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13. The Contractor shall deposit PF & ESI regularly as per applicable rates, failing which amount @ 30% and 8% of their Running Account (R/A) will be kept withheld against PF and ESI respectively till proof of deposit challan for PF/ESI is submitted (Para 16 of Section-IV of tender document).
14. The Contractor shall submit the documents as proof of experience and requisite qualification of the respective category of workers deployed under this contract to this office. (Para 21 and 22 of Section-IV of tender document).
15. The Contractor shall submit photographs, personal documents and other details, police verification, etc. to this office for issuing access/entry pass to its staff.
16. The Contractor shall provide mobile connection to all the Workers deployed for maintenance work in order to have routine coordination / to access them during the office timings (Para 11 of Section-IV of tender document).
17. The signing of the Contract shall be completed within 15 days of the acceptance of the Work Order / Purchase Order (Para 23.1, Section – II of tender document).
18. The Contractor shall submit Contract performance guarantee of the value equivalent to 10% (ten percent) of the total Estimated Contract Value (i.e., **Rs.4,97,362/-**) in the form of an irrevocable and unconditional bank guarantee (PBG) from a scheduled commercial bank (but not from Gramin Bank or Cooperative Bank) as per Pro forma (Annexure-X.)
19. The bank guarantee shall be submitted within 30 calendar days of the issue of this Work Order which shall be valid till 90 days after the end of contract period, i.e. valid upto 31/01/2023 (Para 6.1 of Section-III of tender document).

It is requested to acknowledge receipt of this AMC Award letter in writing on the firm's letter-head as acceptance of the Contract within one week of receipt of this letter and submit all the required documents within the time specified in the tender document.

Yours sincerely,

(PAN SINGH)

Executive Director (CNS-O&M)

पान सिंह / PAN SINGH

अव्यक्त निदेश (सं.दि.नि.-अ. व. अनु.) / ED (CNS-O&M)
भारतीय विमानचलन प्राधिकरण / Airports Authority of India
राजीव गांधी भवन / Rajiv Gandhi Bhawan
परिचालन एवं संचालन / Operations & Maintenance
नई दिल्ली-110003 / New Delhi-110003

Encl :

- | | |
|--|-------------------------------------|
| (1) Copy of BoQ/Financial Bid | (2) Section-IV (Special Conditions) |
| (3) AMC Staff Deployment – Annexure VIII | (4) Proforma for PBG – Annexure X |

Item Rate BoQ

Tender Inviting Authority: Airports Authority of India

Name of Work: Annual Maintenance Work (AMC) for Provision of Manpowerfor Maintenance of Internal Telephone Cabling for the Period 2020-2022

Contract No: Office : 24342322 Mobile : 9958803844

Name of the Bidder/ Bidding Firm / Company :	SAI COMMUNICATION, 432 SECOND FLOOR, SANT NAGAR, EAST OF KAILASH, NEW DELHI - 1110 065.							
PRICE SCHEDULE (This BOQ template must not be modified/replaced by the bidder and the same should be uploaded after filling the relevent columns, else the bidder is liable to be rejected for this tender. Bidders are allowed to enter the Bidder Name and Values only)								
NUMBER #	TEXT #	NUMBER #	TEXT #	NUMBER	NUMBER #	NUMBER	NUMBER #	TEXT #
Sl. No.	Item Description	Quantity	Units	Total Cost of Wages (for 24 Months) (Without GST) (457392+1662336+1505088)	Rate of Percentage of Profit OR Per unit rate of material (Without GST) In Figures (To be entered by the Bidder) IN INR	Total Percentage Profit (Without GST) in INR	Total Cost of Wages including Percentage Profit OR Cost of Material Without GST in INR	TOTAL AMOUNT In Words
1	2	4	5	7	13	14	53	55
1	COST OF WAGES							
1.01	Minimum Wages for Industrial Workers based in Delhi are to be quoted here. 1.) Minimum Wages for Skilled Workers RATE/MINIMUM WAGE PER DAY = 733 Quantity = 1 AMOUNT FOR 24 MONTHS(26*1*733*24) = 457392 2.) Minimum Wages for Semi-Skilled Workers RATE/MINIMUM WAGE PER DAY = 666 Quantity = 4 AMOUNT FOR 24 MONTHS(26*4*666*24) = 1662336 3.) Minimum Wages for Un-Skilled Workers RATE/MINIMUM WAGE PER DAY = 603 Quantity = 4 AMOUNT FOR 24 MONTHS(26*4*603*24) = 1505088	1	Nos	3624816	1.00	36248.16	3661064.16	INR Thirty Six Lakh Sixty One Thousand &Sixty Four and Paise Sixteen Only
2	COST OF MATERIALS (The cable laying cost, if any, to be included in the Rate.)							
2.01	Coil Cord	85	Nos		35.00		2975.00	INR Two Thousand Nine Hundred & Seventy Five Only
2.02	Line Cord	180	Nos		35.00		6300.00	INR Six Thousand Three Hundred Only
2.03	Rosette Box	65	Nos		30.00		1950.00	INR One Thousand Nine Hundred & Fifty Only
2.04	Krone Module (10 - Pairs)	90	Nos		80.00		7200.00	INR Seven Thousand Two Hundred Only
2.05	50-Pair DB	4	Nos		300.00		1200.00	INR One Thousand Two Hundred Only
2.06	100-Pair DB	4	Nos		320.00		1280.00	INR One Thousand Two Hundred & Eighty Only

2.07	200 Pair MDF	2	Nos		250.00		500.00	INR Five Hundred Only
2.08	400 Pair MDF	2	Nos		500.00		1000.00	INR One Thousand Only
2.09	600 Pair MDF	2	Nos		600.00		1200.00	INR One Thousand Two Hundred Only
2.10	Jumper Wire	400	Mtrs		5.00		2000.00	INR Two Thousand Only
2.11	2-Pair cable	2300	Mtrs		20.00		46000.00	INR Forty Six Thousand Only
2.12	2-Pair cable on PVC Channel	400	Mtrs		35.00		14000.00	INR Fourteen Thousand Only
2.13	2-Pair cable on PVC Pipe	10	Mtrs		26.00		260.00	INR Two Hundred & Sixty Only
2.14	5-Pair cable	3300	Mtrs		30.00		99000.00	INR Ninety Nine Thousand Only
2.15	5-Pair cable on PVC Channel	960	Mtrs		36.00		34560.00	INR Thirty Four Thousand Five Hundred & Sixty Only
2.16	5-Pair cable on PVC Pipe	10	Mtrs		40.00		400.00	INR Four Hundred Only
2.17	10-Pair cable	10	Mtrs		42.00		420.00	INR Four Hundred & Twenty Only
2.18	10-Pair cable on PVC Channel	10	Mtrs		45.00		450.00	INR Four Hundred & Fifty Only
2.19	10-Pair cable on PVC Pipe	10	Mtrs		45.00		450.00	INR Four Hundred & Fifty Only
2.20	20-Pair cable	10	Mtrs		56.00		560.00	INR Five Hundred & Sixty Only
2.21	20-Pair cable on PVC Channel	10	Mtrs		60.00		600.00	INR Six Hundred Only
2.22	20-Pair cable on PVC Pipe	10	Mtrs		60.00		600.00	INR Six Hundred Only
2.23	50-Pair cable	10	Mtrs		70.00		700.00	INR Seven Hundred Only
2.24	50-Pair cable on PVC Pipe	10	Mtrs		70.00		700.00	INR Seven Hundred Only
2.25	5-Pair Jelly-filled Armoured Cable	10	Mtrs		60.00		600.00	INR Six Hundred Only
2.26	10-Pair Jelly-filled Armoured Cable	10	Mtrs		65.00		650.00	INR Six Hundred & Fifty Only
2.27	20-Pair Jelly-filled Armoured Cable	10	Mtrs		150.00		1500.00	INR One Thousand Five Hundred Only
2.28	50-Pair Jelly-filled Armoured Cable	700	Mtrs		260.00		182000.00	INR One Lakh Eighty Two Thousand Only
2.29	100-Pair Jelly-filled Armoured Cable	2000	Mtrs		360.00		720000.00	INR Seven Lakh Twenty Thousand Only
2.30	20-Pair Jelly-filled Armoured Cable	10	Mtrs		150.00		1500.00	INR One Thousand Five Hundred Only
2.31	50-Pair Jelly-filled Armoured Cable	700	Mtrs		260.00		182000.00	INR One Lakh Eighty Two Thousand Only
3	SUM OF COST OF MATERIALS							
Total in Figures							4973619.16	INR Forty Nine Lakh Seventy Three Thousand Six Hundred & Nineteen and Paise Sixteen Only
Quoted Rate in Words		INR Forty Nine Lakh Seventy Three Thousand Six Hundred & Nineteen and Paise Sixteen Only						

SECTION - IV

SPECIAL TERMS & CONDITIONS

1. The annual maintenance contract (AMC) for supply of manpower and maintenance of telephone cables shall be awarded for a period of two years, which can further be extended by one year on the same rate and same terms & conditions as mutually agreed upon. This AMC shall cover different offices of AAI like Rajiv Gandhi Bhawan (A, B & C blocks), New Office Complex, Hanger Building, AERA of India, Safdarjung Airport, AAICLAS, SCOPE Building at Lodhi Road, INA Colony, residence of senior executives/officers of AAI/Ministry of Civil Aviation and other associated offices under Corporate Head Quarters of AAI in and around Safdarjung Airport.
2. The contractor shall keep sufficient cable / material / equipment / tools, etc. for day to day maintenance work. The items like cable, line cord, coil card, krone module, etc. shall be payable by the Buyer as per actual usage, based on the agreed rates in the contract (excluding cleaning material)
3. To carry out regular cleaning of the telephone sets, Plan telephone sets, etc., necessary good quality material shall be provided by the contractor.
4. **All PVC cables/unarmoured telephone cables / armoured Jelly-filled cables, etc. provided by the Contractor shall be made of copper with 0.5mm diameter and minimum as per Department of Telecom Standards which is GR/WIR-06/03 for telephone cables and GR/CUG-01/03 for jelly-filled telephone cables. All other material other than telephone cables shall be of standard and good quality. This is to be complied with as per Undertaking given ~~Compliance Statement~~ in Annexure-VI.**
5. The projected quantity of all items indicated in the financial bid/BoQ is estimated only. However, the actual quantity used will depend on office requirement and payment to the Contractor by the Buyer will be made accordingly.
6. For the provision of prompt and satisfactory maintenance service, it is envisaged that a total of Nine Workers (One Skilled, Four Semi-skilled and Four Un-skilled workers) shall be deployed by the contractor on all working days from 0930-1800 hours (Monday to Saturday) normally as shown in Annexure-VIII. A few workers may have to come on Sundays/Gazetted holidays/odd office hours in case of any exigency for which nothing extra will be paid by AAI.

7. There may be certain contractual employees who may be already working with Airports Authority of India on contractual basis with different contracting agency. The AAI/Buyer may decide to continue with same contractual employees for smooth working of telephone network in the offices. In the event of which, contractual period of said employees shall be renewed, provided these employees possess the requisite qualification and experience.
8. Contractor shall make all payments to his staff through bank transfer in compliance of prevailing Minimum Wages Act of Government of India (Chief Labour Commissioner, website: www.clc.gov.in) and also abide by Contract Labour Laws as amended from time to time. **The payment to the contractual workers shall, in no case, be less than the Prevailing Minimum Wages as announced for Industrial Workers working in Area A.**
9. Contractor is required to pay bonus once in a year to all the workmen through bank transfer which shall be at least one month's wages at the time of payment on pro-rata basis. Proof of this payment should be presented along with corresponding running account bill. The proof of payment for the balance amount of bonus on pro-rata basis from the last bonus paid till the expiry of AMC should be submitted along with last running account bill for release of payment. If proof of payment of bonus is not submitted, 33.33% of the running account bill will be withheld.
10. AAI reserves the right to negotiate with the L1 after opening of the Financial bid, if circumstances so warranted.
11. The contractor shall provide mobile connection to all the Workers deployed for maintenance work in order to have coordination / their access at all time. The list of name of workers along-with Mobile Numbers shall be communicated to this office by the contractor upon their deployment. The expenditure of the same shall be borne by the contractor himself.
12. The rates quoted in the Financial Bid (as per BoQ) shall be valid for the agreement period plus extension period (if any) and no increase in the item rates will be permissible.
13. Payment will be released to the contractor on quarterly basis under this AMC subject to Satisfactory Maintenance Services as per Terms & Condition of AMC and on submission of Bills (in duplicate) with following details: -
 - Cost of Wages : Prevailing Minimum Wages declared by Govt. of India + Percentage Profit on Minimum Wages + applicable GST.

- Cost of Material/Cabling : The charges for Material/cabling actually used during the billing period as per Agreed rates + applicable GST.
- PF and ESI Contribution : Reimbursement of PF and ESI Contribution deposited by the Employer on monthly basis for its workers to the respective Govt. Authorities at the prevailing rate.
- Bonus : Reimbursement of Bonus paid to its workers by the Employer once in a year at the prevailing rate.

14. For processing the bill, the contractor shall be required to submit: -

- (i) Proof of payment of Wages to its workers as per Minimum Wages declared by Govt. of India.
- (ii) Copy of PF & ESI deposit challans for contribution made towards PF/ESI for its workers as per Govt. Rules.
- (iii) Proof of payment of Bonus to the workers while claiming the quarterly bill.
- (iv) The proof of payment of GST to Govt. of India.

15. The contractor shall be required to submit proof / Certificate of use of cables and other materials duly signed by the user and/or certified by the designated officer of AAI.

16. The contractor has to deposit PF & ESI regularly as per applicable rates, failing which amount @ 30% and 8% of their Running Account (R/A) will be kept withheld against PF and ESI respectively till proof of deposit challan for PF/ESI is submitted. Any arrear for PF/ESI deposit along with current deposit in respect of employees engaged under this AMC shall be completed before presenting the next running account bill. Failing to do so, AAI may stop payment of running account bill.

17. Contractual Employees shall be entitled to 01 day's Casual Leave each month & if the worker takes leave more than the entitled, the substitute has to be provided by the Contractor. In case the substitute is not provided, recovery shall be made (@ applicable per day wages for that category of worker(s) X number of absent days + GST, if applicable) for the period of absence of such worker(s) (beyond permissible leave) from the running bill.

18. Daily Attendance of the deployed workers shall be maintained and verified by the designated officer of AAI. A copy of verified attendance register duly certified by the designated officer of AAI shall be submitted by the Contractor along-with quarterly payment bills.

19. All the Workers under the AMC are required to follow AAI security norms strictly. They may be required to submit photographs, personal documents and other details, police verification, etc. to AAI/Buyer for issuing them access/entry pass to all AAI office premises.
20. AAI shall not entertain any claim arising out of mishap to its workers, if any, that may take place during the performance of the contract. Any compensation arising out of injury/death of its workers, during the course of performing his duties, shall be borne by the contractor without any liability to AAI.
21. Contractor will have to employ eligible and experienced staff for maintenance as eligibility conditions mentioned below.
 - a. Skilled Worker : One year Diploma (Telecommunication / Electrical / Electronics) from a Govt. Institution and having at least Three-Years working experience on EPABX, Maintenance of telephone cables and working knowledge of computer in office (MS-Office), etc.
 - b. Semi-Skilled Worker : One year Diploma passed (Telecommunication / Electrical / Electronics) from a Govt. Institution and having at least One-Year working experience on EPABX, Maintenance of telephone cables etc.
 - c. Unskilled Labour : should be having working experience of two years in the telecom field.
22. Contractor has to submit the details of staff, Proof of qualification and experience to the Buyer before deploying them on work site.
23. AAI reserves right to terminate contract by giving notice of minimum one month in case the maintenance is not found satisfactory or for any unforeseen circumstances arisen during the course of the AMC period.
24. The contractor has to strictly comply with all statutory provisions in Contract Labour (Regulations and Abolition) Act, 1970 and any other applicable laws or amendments thereof. Any violation for not following the labour laws will be the responsibility of the Contractor.
25. If any worker engaged is found to be not suitable for the position, the contractor has to remove the person from the site immediately and has to depute his substitute.
26. Only male staff can be deployed for the work under this AMC.
27. The AAI/Buyer shall not be liable for any loss, damage, theft, burglary or robbery of any

personal belongings, equipment's or vehicles of the personnel of the Contractor.

28. The Contractor shall be responsible for any damages done to the property of the Authority by the personnel so employed. The AAI will be free to recover it from the performance security or given by the Contractor or from any other monthly payments to service provider.
29. The Contractor's personnel working in the Authority should be polite, cordial, positive and efficient while handling the assigned work and their actions should promote good will and enhance the image of the Authority. The Service Provider shall be responsible for any act of indiscipline on the part of persons deployed by him.
30. The Contractor's personnel shall not have any right to claim any benefit/compensation/absorption/regularization of services with the AAI/Buyer under the provision of Industrial Disputes Act, 1947 or Contract Labour (Regulation & Abolition) Act, 1970.
31. The transportation, food, medical and other statutory requirements in respect of each personnel of the Service Provider will be the responsibility of the Contractor and the AAI/Buyer will not entertain any claim in this regard.
32. Any dispute or difference whatsoever arising between AAI and the contractor relating to the AMC, interpretation, meaning, scope, operation or effect of this contract or the validity or the breach thereof shall be settled by arbitration in accordance with the Rules of Arbitration of the "SCOPE Forum of Conciliation and Arbitration" and the award made in pursuance thereof shall be binding on the parties.

ANNEXURE-VIII**DEPLOYMENT OF AMC STAFF AT DIFFERENT OFFICES OF AAI**

S.No.	Staff Requirement	No. of Workers	Location
1	Supervisor (Skilled)	1	Exchange MDF Room, R.G. Bhawan.
2	Technician (Semi-skilled)	2	A, B, C Blocks - R.G. Bhawan.
	Helper (Un-skilled)	2	
3	Technician (Semi-skilled)	1	CAP Building, AERA Bhawan, New office Complex, INA Medical Centre, SCOPE Building (Lodhi Road).
	Helper (Un-skilled)	1	
4	Technician (Semi-skilled)	1	Examination Hall, Data Centre, AAICLAS, Old RD Building, Project Office, AAT, Safdarjung Airport and Outside Office Job.
	Helper (Un-skilled)	1	
	Total	9	

Note :-

1. Normal duty hours of the staff will be 09.30 - 18.00 Hrs (Monday to Saturday) excluding National Holidays/Closed Holidays declared by AAI Management.
2. Workers may be required to stay back beyond the normal working hours in case of exigencies.
3. Depending on requirement, the workers can be deployed in any AAI office/premises.
4. All the above deployed workers shall be responsible for 'Running, operation and maintenance of Telephone, cabling network & provisions and shifting of EPABX extensions, etc., attending complaints during office hours on all working days at AAI Offices/Building listed above.
5. The supervisor shall be responsible for attendance & suitable job allotment of staff. "Keeping record of complaint status and updating data related to Tel Nos., Lines" & different instruments of all locations mentioned in this Annexure; arrange for suitable person amongst available staff for outside job.
6. Supervisor shall maintain record of chargeable items in a separate register and get it verified & signed by in-charge of Com-Lines daily and also replenish telephone cables and other related material/items for timely availability of spares through the Contractor for prompt services and to avoid delay in attending the complaints.

ANNEXURE-X

PROFORMA FOR PERFORMANCE BANK GUARANTEE

(On Non-judicial stamp paper of Rs.100.00)

BANK GUARANTEE

1. In consideration of the Chairman, Airports Authority of India [hereinafter called "AAI"] having offered to accept the terms and conditions of the proposed agreement between..... and [here-in-after called "the said Contractor(s)"] for the works[here-in-after called "the said agreement"] vide Order no. Dated having agreed to production of irrevocable Bank Guarantee for Rs. (Rupees only) as a security / performance guarantee from the contractor(s) for compliance of his obligations in accordance with the terms and conditions in the said agreement. We (indicate the name of the Bank) [hereinafter referred to as "the Bank"] hereby undertake to pay to the Chairman, AAI an amount not exceeding Rs. (Rupees..... only) on demand by AAI.

2. We (indicate the name of the Bank) do hereby undertake to pay the amounts due and payable under this Guarantee without any demure, merely on a demand from AAI stating that the amount claimed is required to meet the recoveries due or likely to be due from the said contractor(s). Any such demand made on the Bank shall be conclusive as regards the amount due and payable by the Bank under this Guarantee. However, our liability under this guarantee shall be restricted to an amount not exceeding Rs..... (Rupees only)

3. We, the said bank further undertake to pay to the Chairman, AAI any money so demanded notwithstanding any dispute or disputes raised by the contractor (s) in any suit or proceeding pending before any court or tribunal relating thereto, our liability under this present being absolute and unequivocal.

4. The payment so made by us under this bond shall be a valid discharge of our liability for payment there under and the contractor(s) shall have no claim against us for making such payment. We (indicate the name of the bank) further agree that the guarantee herein contained shall remain in full force and effect during the period that would be taken for the performance of the said agreement and that it shall continue to be enforceable till all the dues of AAI under or by virtue of the said agreement have been fully paid and its claims satisfied or discharged or till Project In-charge on behalf of AAI certified that the terms and conditions of the said agreement have been fully and properly carried out by the said contractor(s) and accordingly discharges this guarantee.

5. We (indicate the name of the bank) further agree with AAI that AAI shall have the fullest liberty without our consent and without effecting in any manner our obligations hereunder to vary any of terms and conditions of the said agreement or to extend time of performance by the said contractor(s) from time to time or to postpone for any time or from time to time any of the powers exercisable by AAI against the said contractor(s) and to forbear or enforce any of the terms and conditions relating to the said agreement and we shall not be relieved from our liability by reason of any such variation, or extension being granted to the said contractor(s) or for any forbearance, act or omission on the part of AAI or any indulgence by the AAI to the said contractor(s) or by any such matter or thing whatsoever which under the law relating to sureties would, but for this provision, have effect so relieving us. This guarantee shall not be discharged due to the change in the constitution of the Bank or the contractor(s).

6. We (indicate the name of the bank) lastly undertake not to revoke this guarantee except with the previous consent of AAI in writing.

7. This guarantee shall be valid up to unless extended on demand by AAI. Notwithstanding anything mentioned above, our liability against this guarantee is restricted to Rs. (Rupees only) and unless a claim in writing is lodged with us within six months of the date of expiry or the extended date of expiry of this guarantee all our liabilities under this guarantee shall stand discharged.

Dated the (day) of (Month) (Year)

For & on behalf of (indicate the Name of Bank).

Authorized signatory

Bank Seal