

Tel. # 0092-51-905529201
Fax # 0092-51-9271400 & 9314100
Email: mdexp@pof.gov.pk



(INDIGENOUS SUPPLIES)

**GOVERNMENT OF PAKISTAN
PAKISTAN ORDNANCE FACTORIES
TENDER ENQUIRY**

To

Dear Sirs,

Reference: Tender Enquiry # **Wah-1800-12-HPLC-D.O (X)** Dated **3rd November 2021**

You are requested to submit quotations for the items noted in the Schedule to the Tender. Offer should be sent duly sealed in an envelope. Please note the following instructions for filling the tender:-

1. **SUBMISSION OF TENDER**

1.1 Tenders will be opened at **1100** hours on **14th December 2021** and must reach at below mentioned address before **30** minutes of opening time. The tender received late will not be entertained. You may witness the opening of the tender if you so desire. If a representative is deputed, he should bring a letter of authority from you.

1.2 Only one tender should be included in one envelope. The outside of the envelope should be inscribed with:-

- Tender Enquiry No: **Wah-1800-12-HPLC-D.O (X)**
- Tender to be opened on: **14th December 2021**
- Address as follows: - **Bid Center, CR Section, C-04 Building,
POF Wah Cantt
Tele: 0092-51-9055-29201
Fax: 0092-51-9271400**

1.3 The bids received in factories will not be entertained.

1.4 If envelope does not indicate reference of T.E or received late the same may be returned un-opened.

2. **GENERAL INSTRUCTIONS REGARDING PREPARATION OF QUOTATIONS**

2.1 Case will be processed exactly as per **PPRA Rules 36(b)** in favour of most advantageous bid and single stage two envelope procedure will be utilized for open competitive bidding. The price should be filled in column 4 and delivery date in column 5 of the schedule to this Tender Enquiry. The undertaking should be signed at the bottom of the Schedule which shall form the Quotation. You may use a separate sheet if necessary.

2.2 You are required to quote in two parts:-

Part I "**TECHNICAL OFFER**" It should exclusively give technical details and literatures/brochures of the offered High Performance Liquid Chromatograph (HPLC), validity date; delivery schedule; and signed undertaking given on the schedule to this Tender Enquiry. It must not indicate price, costs etc. Only confirmation regarding submission of Bid Money may be notified with technical proposal.

Part II "**Commercial Offer**" It should indicate the commercial terms e.g. price, terms of payment, mode of payment, mode of supply. Each part should be placed in a separate sealed cover. The envelopes should be inscribed with:

Part I "Technical Quotation without price" and Part II "Commercial Quotation with Price."

The commercial offer shall include price of the following;

- High Performance Liquid Chromatograph (HPLC)
- Documentation
- Installation, commissioning & Final Acceptance Test (FAT)
- Training
- Accessories & Spares
- Total Price

- 2.3 The quotation must remain valid for, at least **120 days** from the date of opening of tenders.
- 2.4 The quotation should hold good for any reduced or enhanced quantities without notice.
- 2.5 In the event of non-acceptance of offer, intimation may be given to the Tenderers on their request.
- 2.6 Conditional offers or alternative offers are likely to be ignored.
- 2.7 Quotations should be based on:-
F.O.R. station of Dispatch basis, i.e. delivered free on rail, inclusive of packing and forwarding charges. The stores will be booked under Military Credit Note, to be provided by the purchaser.

and/or

Free delivery at POF's stores at **Gate # 6, Explosives Factory, POF WAH CANTT.**

In this case Octori duty will be payable by the supplier.

- 2.8 Taxes and Duties etc. where applicable, must be shown separately, quoting reference to Registration No. in cases of Sales Tax and relevant authority in the case of others. Offer without these clarifications and inclusive of Taxes and Duties may be ignored.
- 2.9 Taxes and duties levied on or after Tender opening date or on or after the date offer was signed and dispatched will be allowed to include in the offered rates.
- 2.10 "Suppliers will furnish a certificate, issued by Excise & Taxation Deptt, that he has cleared all Professional Tax payable by him" Offers received without this certificate will be rejected.
- 2.11 Suppliers will render necessary information regarding hazardous effects on environment, of the materials/products supplied by them, in their quotations and shipping/dispatch documents.

2.12 If the requisite information is not furnished on the T.E forms or offer received is not conformity with the requirement of the T.E such offer shall be ignored.

3. **INSPECTION**

3.1 Supplies shall be subject to the inspection and acceptance by the competent inspection authority nominated by the Purchaser, who will arrange it at his own cost. Inspection facilities such as tools, test equipment, instruments etc will, however, be provided by the Suppliers in accordance with the relevant specifications.

3.2 Where considered necessary by the Purchaser, stores may be obtained on Warranty/Guarantee, subject to inspection on receipt. Rejected stores will be removed and replaced with the acceptable stores by the Supplier at his own expense, within a specified time.

3.3 The Inspection will take place in following manner;

- i. The equipment shall be new.
- ii. Checking that equipment confirm the contracted design & specifications.
- iii. Verification that equipment conforms to the ordered specifications. In this regard, the team will check the test certificates of the relevant items.

4. **TENDER FEE**

The tender must be accompanied by a non-refundable fee by means of a crossed postal order/pay order of **Rs 500/-** in favour of **Managing Director Explosives Factory POF Wah Cantt.**

4.1 **TENDER SAMPLE**

Where required, offer must accompany tender sample, strictly according to the description and specification given in Tender Enquiry. Offer not accompanied by tender sample will NOT be entertained excepting the established and reputable firms who have either previously satisfactorily supplied the same or similar stores or have submitted an acceptable sample thereof against previous T.E.

5. **BID MONEY**

5.1 Bid Money at the rate of 02% (for registered firms with POF) and 05% (for unregistered firms) of the quoted value, should accompany the tender (with commercial offer) in the shape of Deposit At Call Receipt, from a scheduled Bank drawn in favour of:-

“Managing Director - Explosives”

Tenders received without / less Bid security will be rejected.

5.2 Bid Money of the unsuccessful tenderers will be returned as soon as the scrutiny of the tenders is completed. Bid Money of the successful tenderers will be retained until the contract is finalized. Bid Money will be forfeited in case the quotation is withdrawn before the expiry of its validity date.

5.3 State owned organizations are not required to provide Bid Money.

6. ACCEPTANCE OF OFFERS

POF may reject all bids or proposals at any time prior to the acceptance of a bid or proposals, but is not required to justify grounds for its rejection. POF shall incur no liability towards suppliers or contractors who have submitted bids or proposals.

7. FAILURE TO SUPPLY STORES.

7.1 The specified delivery period (time and date of delivery / dispatch of stores) is the essence of the contract. All deliveries must be completed by the specified date(s). In failure to deliver stores within the scheduled time shall have arisen from "Force Majeure" which the Purchaser may admit as reasonable ground for further time, he will allow such additional time (without imposing liquidated demurrage) as he may consider to have been required by the circumstances of the case, of which he will be the sole judge and his decision will be final, otherwise he will be entitled at his option:

- a. "In case of unsupplied portion of the contract and unsatisfactory performance, the contract shall be rescinded by forfeiture of security and guarantee by the authority which approved award of the contract".
- b. "To recover liquidated damages when the government competent purchase officers on behalf of the government is satisfied that the failure to supply the stores within the scheduled delivery period has been for reason within the control of the suppliers and or if the government has suffered loss for reasons of belated delivery these liquidated damages if imposed will be recovered up to the rate of 2% but not less than 1% of the value of unsupplied quantity of the items per month or a part of a month for the period exceeding the original delivery period subject to the provision that the total liquidated damages thus leviable will be not exceed 10% of the total contract value of the particular stores which remained unsupplied either in part or in full."

OR

- c. To withhold any payment due to the supplier until the whole of the stores have been supplied and/ or to direct deduction or recover, where considered necessary.

OR

- d. To repurchase from elsewhere, at the risk and expense of the supplier, other articles of the same or similar description as he thinks fit to make good this default to the extent necessary, by canceling the contract, either wholly or for the unsupplied balance and with/ or without intimation to the supplier who shall be liable for any loss which the purchaser may sustain due to repurchase but shall not be entitled to any gain on repurchase.

8. **“FORCE MAJEURE”**

8.1 “Force Majeure” shall mean any event, Act / or other circumstances, not being an event, act or circumstances, under the control of the purchaser or of the supplier. The Supplier shall notify the Purchaser in writing of any such event within 15 days by Fax / Telex / Telegram of its commencement, which is relied upon by the supplier for its failure to comply with its obligation. The Purchaser shall have the right to conduct investigations to satisfy itself about the genuineness of the “Force Majeure” event. Non-availability of raw materials for the manufacture of stores, or of export permit for the export of the contracted stores from the country of its origin, shall not constitute “Force Majeure”.

8.2 **FRUSTRATION**

If by reason of “Force Majeure” any consignment shall not be delivered by the due date, then the delivery period may be extended appropriately for the purpose provided the said consignment shall be ready within four calendar months of the stipulated delivery date. If the said consignment shall not be ready after the lapse of four calendar months as aforementioned, then the Purchaser shall have the right to cancel the contract informing the Supplier of the cancellation in writing. This, however, will not apply to consignments already accepted and delivered according to the terms of this contract. The Supplier will not be entitled to any compensation whatsoever as a result of this cancellation.


9. **SECURITY OF INFORMATION**

The tenderer and his employees must not communicate any information relating to the sale/purchase of stores under this enquiry to any person other than the manufacturer or to any press or agent not authorized in writing by POFs to receive it.

Please return the Schedule to the Tender duly signed by the specified date, alongwith the specifications drawings etc. if any, enclosed herewith - even if you are unable to quote.

WARNING In case the firm abstain from making offers or fail to return/acknowledge the tender form by the specified date on three consecutive occasions, no further tender enquiry may be issued to them and their names would be liable to remove from the approved list.

Yours faithfully,



(Muhammad Shafiq)

Managing Director (X)

Office Tel. # 0092-51-905529201,

FAX # 0092-51-9271400

E-mail: mdexp@pof.gov.pk

PAKISTAN ORDNANCE FACTORYSchedule To Tender Enquiry No. **Wah-1800-12-HPLC-D.O (X)**Dated **3rd November 2021** to be opened on **14th December 2021****(1) Plant & Machinery: -**Procurement of following **High Performance Liquid Chromatograph (HPLC)**;

1	2	3	4	5		6
Item No	Description with Spec etc.	A/U	Qty	Price Rs.		Delivery Date
				In Figures	In Words	
1.	High Performance Liquid Chromatograph (HPLC) along with essential accessories and spares	No.	01			
2.	Documentation					
3.	Installation, Commissioning & Final Acceptance Test (FAT)					
4.	Training					
5.	Accessories & Spares					
6.	Total price					

2 Special Conditions and evaluation Criteria

- i Undertaking must be signed.
- ii Rate and sales tax must be shown separately.
- iii Offer without /less bid security will be rejected.
- iv Date and Stamp of the Postal Order must be visible.
- v Status of your firm with POF (Registered/Un-Registered) should be mentioned in your offer.
- vi Registered firms are required to provide copy of valid registration letter with POF.
 - a Only registered suppliers (with Sales Tax & Income Tax deptt) who are on Active Taxpayers List (**ATL**) of FBR are eligible to supply goods/services to Govt. Deptts.
 - b The payment to registered persons may be linked with the active taxpayer status of the suppliers as per **FBR** database. If any registered supplier is not in ATL his payment should be stopped till his mandatory returns and appears on **ATL of FBR**.
- viii Based upon the information being provided by the firms, only those firms will be awarded contract(s) who fulfill all the T.E. requirements.
- ix Any supplier including Chinese Firms under European License whose offer confirm / fulfill the technical specification / requirement can participate in the tender
- x Case will be processed and contract will be awarded to the firm(s) who will fulfill the evaluation criteria as **per PPRA Rules**.
- xi **Delivery Period:** Within 06 months after issuance of formal contract.
- xii Grand Total of offer must be mentioned in your quotation.

(3) **Undertaking**

Should our offer be accepted, we hereby undertake to supply the stores/render the services contracted on the basis of General Conditions of Contract embodied in Form POF-1281, and to deposit the performance bond within the prescribed time, failing which it will constitute a breach of contract, and POF will have the right to purchase the stores/services elsewhere at our risk and cost.

Place _____

Date _____

Signature of the Tenderer:_____

Name: _____

Position: _____

Address: _____

Income Tax G.I.R. No. _____

TECHNICAL SPECIFICATION

1. **NOMENCLATURE** High Performance Liquid Chromatograph (HPLC) along with essential accessories and spares
2. **QUANTITY** 01 Off
3. **MAIN FEATURE OF EQUIPMENT**

General Requirement

HPLC along with Quaternary Low Pressure Gradient (LPG) Pump, Auto-Sampler, Diode Array Detector (DAD) for Reverse Phase Separation technique.

3.1 **Principle of Measurement:**

Sample is injected into column under high pressure. The time between the injection of a component into the column and elution of that component is constant. This characteristic is used to perform qualitative and quantitative analysis.

3.2 **Analytical Method:**

Preparation of sample by extraction at a constant volume, injection into column, separation into various components of mixture sample by elution from column, detection through flow cell by detector, conversion of signals in the form of chromatograph.

3.3 **Specification of the Unit:**

3.3.1 **Description:**

Reverse Phase High Pressure Liquid Chromatograph having Quaternary Low Pressure Gradient (LPG) Pump, Auto-Sampler, Column Thermostat and Diode Array Detector along with monitoring and control software for devices and system.

3.3.2 **Base Unit Comprises:**

a) **Eluent Tray:**

Eluent Tray which can hold 4 bottles of 1000 ml solvents and 1 bottle of 250 ml for back piston flushing.

b) **Pump:**

Quaternary Low Pressure Gradient (LPG) pump with integrated Vacuum Degassing System and Gradient Unit capable of Mixing 4 Solvents via Solenoid Valves

i	Max. Flow Rate	10 ml/min
ii	Flow Rate Range	0.001 – 10 ml/min
iii	Flow Rate Increment	0.001 ml/min
iv	Max. Delivery Pressure	862 bar / 86 MPa / 12500 psi
v	Pump Head Materials	Stainless Steel
vi	Gradient	Low Pressure Gradient (Quaternary)
vii	Mixing Volume	200 µl
viii	Degasser	Yes

ix	Pump Features	Active pulsation compensation, RFID for automatic pump head detection, integrated pressure sensor, purge valve (manual), leak management, piston seal wash
x	Interfaces	LAN, Pin header connectors (Analog IN, Start IN, Error IN)
xi	Control	LAN, Analog and event control, Mobile Control
xii	Power Supply	220- 240 V AC, 50 Hz

c) **Auto-Sampler:**

High precision Auto-Sampler consisting of 1.5 ml up to 108, Standard Vials or Better.

i	Maximum Back Pressure	862 bar
ii	Injection Volume Range	0.1 µl – 10 ml
iii	Sample Loop	100 µl
iv	Dispenser Syringe	250 µl
v	Needle Wash	Programmable Wash between Injections and wash between Vials
vi	Injection per Vial	Maximum 9 Injections
vii	Ambient Conditions	Temperature Range 10 - 40°C, Humidity 20 - 80% or better
viii	Power Supply	220- 240 V AC, 50 Hz

d) **Column Oven / Thermostating:**

Forced Air Column Oven / Thermostat, Column Heating and Cooling System with Microprocessor Controlled Peltier Element, fan supported 2-way air circulation.

i	Temperature Range:	5 – 85 °C
ii	Heating / Cooling Rate:	2 °C / min
iii	Temperature Accuracy:	± 0.2 °C
iv	Temperature Stability:	± 0.1 °C

e) **Column:**

RPC – 18 Column 150 mm x 3 mm ID, 3 µm along with Guard Column.

RPC – 18 Column 250 mm x 3 mm ID, 3 µm along with Guard Column.

f) **Detector:**

Diode Array Detector (DAD) for 3D measurement. Easy Lamp exchange with frontal access.

i	Number of Diodes	1024
ii	Pixel Pitch	0.8 nm / diode
iii	Detection Channels	8 (Digital) / 4 (Analog)
iv	Light Source	High Brightness Deuterium (D ²) Lamp and Halogen Lamp with Integrated GLP Chip
v	Wavelength Range	190 – 1000 nm
vi	Wavelength Accuracy	± 1.0 nm
vii	Noise	± 3.5µAU at 254 nm
viii	Drift	300 µAU / h at 254 nm
ix	Integration Time	Automatic
x	Wavelength Verification	Internal Holmium Filter and Deuterium Lines
xi	Control	Mobile Control, Software, Event Control, Analogue, Terminal Protocol
xii	Interfaces	LAN (RJ-45), USB (Service only), Multi-pin connector, Analog (RCA cinch connector)
xiii	GLP	Detailed report including lamp recognition, operation hours, lamp operating hours, number of lamp ignitions
xiv	Power Supply	220-240 V AC, 50 Hz
xv	Flow Cell	Flow Cell Cartridge Pressure Proof, Titanium 10 mm, 10 µl, 1/16" and 300 bar for DAD

g) **Soft Ware & Hard Ware:**

Data handling, monitoring and control of devices through software in English language.

i	Desktop System	Core i9 9 th generation, 3.1 GHZ, 8GB RAM, 2TB Hard Disc, DVD Writer, Flash Drive 256 GB with LED 27" View Sonic,
ii	Key Board & Mouse	Wireless Key Board & Mouse (Logitech – MK series 345/850)
iii	Printer	Laser Jet HP Printer, Model # MFP-M436N / MFP-M436DN OR equivalent

3.4 **Accessories and Spares:**

All accessories and spares as per detail given below are required for minimum 5 years of continuous operation.

i	Manual Injection Valve
ii	Tubing for Solvent Delivery System
iii	Solvent Filters (Stainless Steel, 10 µm) (8 Nos.)
iv	Screw Neck Sample Vials capacity 2 ml (250 Nos.)
v	UPS for entire system
vi	Soft Ware Back up
vii	Sample Loop 200 µl
viii	Deuterium Lamp (2 Nos.)
ix	Flow Cell for DAD
x	Column RPC-18 (150 mm x 3 mm ID, 3 µm) (02 Nos.)
xi	Dispenser Syringe: 250 µl (02 Nos.)
xii	Startup kit 0.18 mm (Set of Capillaries, adaptors and connectors)
xiii	Tool Kit for Systems with PEEK or Pre-Cut Capillary Kit
xiv	Power Extension Imported multi socket, (Qty. 06 Nos)
xv	Automatic Voltage stabilizer Servo-Type (Copper winding) Voltage Input 120-250 V AC, Output 220 V AC

4. **Technical Documents:**

04 sets of following shall be provided in English Language.

- i) Installation & Commissioning manual
- ii) Operational & safety manual
- iii) Service manual
- iv) Electronic Schematic Diagram
- v) Spare parts reordering catalogue

5 **Terms and Conditions:**

- i. Installation, commissioning and Final Acceptance Test by the supplier at purchaser premises. All charges including travelling, boarding and lodging etc. of the supplier engineers / technicians will be borne by supplier.
- ii. 02 weeks operational training of analysts and maintenance related training of personnel at purchaser premises by the supplier engineers / technicians.
- iii. Supply of consumables to be guaranteed for a period of minimum 10 years on payment after expiry of Warranty / Guarantee period.
- iv. Ensure after sales services for maintenance and periodical checking after Warranty / Guarantee period for minimum of 10 years on payment.

6. **Final Acceptance Test (FAT)**

The store will be accepted on the basis of successful testing (both qualitative and quantitative) of minimum 10 samples. In case of any deficiency & discrepancy, all related expenditures to fulfill the commitment shall be borne by the seller without any obligation to the buyer.

7. **TERMS OF PAYMENT:**

The mode of payment will be as under;

- a. 100% payment will be made by the C.M.A(POF) through crossed cheque on receipt, commissioning and Final Acceptance Test of the store on our prescribed bill form supported by receipt voucher on full supply basis.
- b. Payment of duties/Taxes including professional tax (where applicable) must be supported by proof of having paid these concerned Govt. Taxation Deptt:

8. **WARRANTY GUARANTEE:**

8.1 The store shall be accepted on Supplier's Warranty / Guarantee with regard to quality and quantity subject to these being technically checked/tested where necessary and accounted for on arrival at Consignee's ware-house in presence of supplier's rep (if desired by supplier) at their cost. The supplier shall render Warranty/Guarantee certificate in duplicate to the Purchaser on the enclosed Performa (Annexure-B) as soon as stores have been dispatched/delivered. This Warranty / Guarantee shall be binding on the Supplier for a period of 12 months reckoning from the date of successful trial run.

8.2 In case the stores on checking/test after receipt at the BUYER's factory are found not conforming strictly to the relevant specification and other particulars, or found broken during transit, the SELLER shall immediately replace the rejected/ broken store by acceptable stores free of cost and without any obligation to the BUYER. Rejected / broken stores shall be disposed by the SELLER under his own arrangements. The SELLER will warrant the good quality of all equipment supplied against all defects or failures due to faulty design, material or workmanship.

9. **PERFORMANCE BOND:**

(a) The successful bidders shall provide Performance bond within 30 days after issuance of letter of intent (LOI) at the rate of 10% of the total contract value, in the form of a Deposit At Call Receipt from a scheduled Bank; or, an un-conditional Bank Guarantee valid for 12 months after Final Acceptance Test of the store in POFs on a prescribed format. The Performance Bond will be in favour of C.M.A. POF Wah Cantt. It will be returned on satisfactory completion of the contract.

(b) If the Supplier fails to furnish the Performance Bond within the specified time, such failure will constitute a breach of the contract and the Purchaser shall be entitled to make other arrangements for purchase of the stores at the risk and expense of the Supplier.

10. **EXPORT PERMIT:**

It shall be the responsibility of the Supplier to obtain from the Government concerned all permits and export license, etc; required to enable the store to be shipped immediately upon receipt of the shipping instructions from the Purchaser or any office appointed on his behalf.

11. **REFERENCE LIST**

The Seller shall provide list of similar equipment which has been provided to different customers and which are still in operational condition. The said list shall explicitly mention Make, Model and country of origin of the said equipment.

WARRANTY / GUARANTEE CERTIFICATE

Firm's Name _____

Contract No. _____ **DATE** _____

1. We hereby guarantee that the goods supplied against the above contract are in all respect in accordance with the relevant specifications and terms of the contract and that the materials used, whether or not of our manufacture, are in accordance with the latest approved standard specifications complete, are of good workmanship / quality throughout, and that we shall replace free of cost, every article or part thereof which before use or in use, shall be found defective, or not within the limits and tolerance of specification requirements, or in any way not in accordance with the terms of the contract.

2. In case of our failure to replace the defective stores free of cost within the period specified by the Purchaser, we will refund the relevant cost.

3. The Warranty / Guarantee will remain valid for 12 months after the Final Acceptance Test of the High Performance Liquid Chromatograph (HPLC) along with essential accessories and spares.

Signature _____

Name _____

Status in the Firm _____

Dated _____

**BANK GUARANTEE FOR PERFORMANCE ON
JUDICIAL STAMP PAPER OF Rs.100/- OR AS
SUITABLE TO THE ACCOUNT OF BG.**

- i) Contract No. _____ Date _____
- ii) Name of Firm/Contractor _____
- iii) Address of Firm/Contractor _____
- iv) Name of Guarantor _____
- v) Address of Guarantor _____
- vi) Amount of Guarantee Rs. _____
(_____)

(in Words)

- vii) Date of Expiry of Guarantee _____

To: The **President of the Islamic Republic of Pakistan**
Through the **CMA POF WAH CANTT.**

Sir,

1. Whereas your good self have entered into Contract No. _____
_____ dated _____
with Messrs _____

(Full Name and Address)

hereinafter referred to as our customer and that one of the conditions of the contract is the submission of unconditional Bank Guarantee by our customer to your good self for a sum of Rs. _____ Rupees/FE(as applicable) _____

2. In compliance with this stipulation of the contract, we hereby agree and undertake as under:
- a) To pay you unconditionally on demand and / or without any reference to our customer and amount not exceeding the sum of Rs. _____ Rupees or FE (as applicable) _____ as which be mentioned in your written Demand Notice.
- b) To keep this Guarantee in force till _____
- c) That the validity of this Bank Guarantee shall be kept One clear year ahead of the original/extended delivery period or the warrantee of the stores which so ever is later in duration on receipt of information from our customer i.e. M/s _____ or _____ from your office. Claim, if any must be duly received by us on or before this day. Our liability under this Bank Guarantee shall cease on the closing or banking hours on the last date of the validity of this bank Guarantee. Claim received thereafter shall not be entertained by us whether you suffer a loss or not. On receipt of payment under this guarantee, this document i.e. Bank Guarantee must be clearly cancelled, discharged and returned to us.

- d) That we shall inform your office regarding termination of the validity of this Bank Guarantee one clear month before the actual expiry date of this Guarantee.
- e) That with the consent of our customer you may amend/alter any term/clause of the contract or add/delete any term/clause to/from this contract without making any reference to us. We do not reserve any right to receive any such amendment/alternation or addition/deletion provided such like actions do not increase our monetary liability under this Bank Guarantee, which shall be limited only to Rs. _____
(Rupees _____)
- f) That the Bank Guarantee herein before given shall not be affected by any change in the constitution of the Bank or Customer/Seller or Vendor.
- g) That this is an unconditional Bank Guarantee, which shall be encashed on sight on presentation without any reference to our Customer/Seller or vendor.

Guarantor

Dated: _____

Bank Seal and Signatures