

Corrigendum 02 - RFQ for selection of Agency for Providing Office Support Personnel at MP-SAPS

Tender Ref No: SAPS/ADMIN/2018/01
State Agency for Public Services,
Public Service Management Department

Date: 28/07/2018

S.No.	Page #	Section #	RFP previous Clause	Ammended Clause
1	6	Point no. 4 EMD Section	The bidder shall submit Earnest Money Deposit (EMD) of INR 1,00,000 (Rs. One Lakh Only), which shall be deposited online during the submission of the tender on e-Procurement portal.	<p>The bidder shall submit Earnest Money Deposit (EMD) of INR 1,00,000 (Rs. One Lakh Only), which shall be deposited online on e-Procurement portal or offline at the office address in the form of Bank Guarantee (BG)/ Demand Draft (DD). The Bank Guarantee (BG) must be submitted in the specified format (Annexure-A), which is attached with this corrigendum.</p> <p>This Bank Guarantee (BG) should be valid upto 180 days from the date of technical bid opening date.</p>

Annexure A – Bid Security, Please refer this Format

Annexure A: BANK GUARANTEE FOR EARNEST MONEY DEPOSIT (EMD)

To,

The Executive Director,
State Agency for Public Services
Public Service Management Department,
Govt. of M.P., Bhopal.

Whereas <<name of the bidder>> (hereinafter called 'the Bidder') has submitted the bid for Submission of RFQ # <<RFQ Number>> dated <<insert date>> for <<name of the assignment>> (hereinafter called "the Bid") to <<Nodal Agency>> Know all Men by these presents that we << >> having our office at <<Address>> (hereinafter called "the Bank") are bound unto the <<Nodal Agency>> (hereinafter called "the Purchaser") in the sum of Rs. <<Amount in figures>> (Rupees <<Amount in words>> only) for which payment well and truly to be made to the said Purchaser, the Bank binds itself, its successors and assigns by these presents. Sealed with the Common Seal of the said Bank this <<insert date>>

The conditions of this obligation are:

1. If the Bidder having its bid withdrawn during the period of bid validity specified by the Bidder on the Bid Form; or
2. If the Bidder, having been notified of the acceptance of its bid by the Purchaser during the period of validity of bid
 - a. Withdraws his participation from the bid during the period of validity of bid document; or
 - b. Fails or refuses to participate for failure to respond in the subsequent Tender process after having been short listed;

We undertake to pay to the Purchaser up to the above amount upon receipt of its first written demand, without the Purchaser having to substantiate its demand, provided that in its demand the Purchaser will note that the amount claimed by it is due to it owing to the occurrence of one or both of the two conditions, specifying the occurred condition or conditions.

This guarantee will remain in force up to <<insert date>> and including <<extra time over and above mandated in the RFP>> from the last date of submission and any demand in respect thereof should reach the Bank not later than the above date.

NOTWITHSTANDING ANYTHING CONTAINED HEREIN:

I. Our liability under this Bank Guarantee shall not exceed Rs. <<Amount in figures>> (Rupees <<Amount in words>> only)

II. This Bank Guarantee shall be valid up to <<insert date>>

III. It is condition of our liability for payment of the guaranteed amount or any part thereof arising under this Bank Guarantee that we receive a valid written claim or demand for payment under this Bank Guarantee on or before <<insert date>>) failing which our liability under the guarantee will automatically cease.

(Authorized Signatory of the Bank)

Seal & Date: