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**Performance Guarantee  
(Demand Guarantee)**

[This form is to be used if the BG is to be submitted by individual member of a joint venture/ consortium]

*[Insert Guarantor letterhead or SWIFT identifier code]*

**Beneficiary:** *[Insert name and Address of the Employer]* **Date:** *[Insert date of issue]*

**PERFORMANCE GUARANTEE No.:** *[Insert guarantee reference number]*

**Guarantor:** *[Insert name and address of place of issue, unless indicated in the letterhead]*

We have been informed that ----- *[insert name of the joint venture/consortium,]* has entered into Contract No.----- *[insert reference number of the contract]* dated *[insert date]* with the Beneficiary, for the execution of ----- *[insert name of the contract and brief description of the Works]* (hereinafter called "the Contract").

Where ----- *[insert name of the member of joint venture/consortium]* (hereinafter called "the Applicant") are a member of the joint venture/consortium for the above referred Contract and are jointly and severally liable for the fulfilment of any obligation required as per the Contract.

Furthermore, we understand that, according to the conditions of the Contract, a performance guarantee is required.

At the request of the Applicant, we as Guarantor, hereby irrevocably undertake to pay the Beneficiary any sum or sums not exceeding in total an amount of ----- *[insert amount in figures]* (*[insert amount in words]*), such sum being payable in the types and proportions of currencies in which the Contract Price is payable, upon receipt by us of the Beneficiary's complying demand supported by the Beneficiary's statement, whether in the demand itself or in a separate signed document accompanying or identifying the demand, stating that the Applicant is in breach of its obligation(s) under the Contract, without the Beneficiary needing to prove or to show grounds for its demand or the sum specified therein.

This guarantee shall expire, no later than the ----- *[insert the day]* ---- day of *[insert month]*, *[insert year]*<sup>2</sup>, and any demand for payment under it must be received by us at this office indicated above on or before that date.

The Guarantor agrees to a one-time extension of this guarantee for a period not to exceed one year, in response to the Beneficiary's written request for such extension, such request to be presented to the Guarantor before the expiry of the guarantee.

This guarantee is subject to the Uniform Rules for Demand Guarantees (URDG) 2010 Revision, ICC Publication No. 758, except that the supporting statement under Article 15(a) is hereby excluded.

Notwithstanding anything contained herein:

- a) Our liability under this Guarantee shall not exceed *[insert amount in figures]* (*[insert amount in words]*),

- b) This Guarantee shall be valid up to [insert the day] day of [insert month], [insert year],
- c) We are liable to pay the guaranteed amount or any part thereof under the Guarantee only and only if you serve upon us a written claim or demand on or before  
(date which is 3 months after date mentioned at (b) above).

Date -----

Place -----

[Signature of Authorised person of Bank] -----

[Designation] -----

[P/Attorney] No. -----

[Note: All italicized text (including footnotes) is for use in preparing this form and shall be deleted from the final product.]





















**FINANCIAL BID**

**BILL OF QUANTITIES (BOQ)**

**NAME OF WORK: CONDUCTING SURVEY / FIELD WORK & PREPARATION OF DETAILED SOCIAL IMPACT ASSESSMENT (SIA)/ RESETTLEMENT ACTION PLAN (RAP) FOR PROPOSED DELHI-VARANASI HIGH SPEED RAIL CORRIDOR (ABOUT 865 KMS. LENGTH)**

SN	Description	Unit	Quantity	Amount in figures (INR)
1.	CONDUCTING SURVEY / FIELD WORK & PREPARATION OF DETAILED SOCIAL IMPACT ASSESSMENT (SIA)/ RESETTLEMENT ACTION PLAN (RAP) FOR PROPOSED DELHI-VARANASI HIGH SPEED RAIL CORRIDOR (ABOUT 865 KMS. LENGTH).	Lump-Sum	01	
2	TOTAL Amount in INR excluding GST (in words)			

**Note:**

- The bidder shall quote rates as per the above schedule.
- The BoQ/Schedules may not generally give a full description of the works to be performed. Bidders shall be deemed to have read the ToR and other sections of the Bidding Documents to ascertain the full scope of the requirements included in each item before quoting the rates and price.
- The Bidder's quoted rate for the complete items shall include all costs towards power, fuels, tools and plants, tackle, equipment, materials, transport, cess, royalty, insurances, octroi of materials, manpower, all taxes & Levies except GST, contingencies, overheads, profits and all incidental items not specifically mentioned but reasonably implied and necessary according to the Contract. NHSRCL will not entertain any claim whatsoever in this respect.
- The Bidders must ensure that the quoted rate shall be inclusive of all indirect costs i.e. Logistics, Accommodation, TA/DA of personnel, Communication, Documentation, Transportation, Travel, Insurance etc., and other necessary and relevant taxes.
- Goods and Service Tax (GST) on the works shall be reimbursed separately upon submission of proof of payment of GST.

Signature of Bidder  
Name of Authorized person  
Date & Seal of Company

