



**Directorate of Animal Husbandry &  
Veterinary Services, Odisha, Mangalabag,  
Cuttack-753001**

**Tel.:** (0671) 2414629/2414310  
**Website:** <http://dahvs.odisha.gov.in>,  
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**EOI No.:** 8938

**Date:** 21.05.2025

**Invitation for Expression of Interest (EOI) for Procurement of  
Liquid Nitrogen (LN<sub>2</sub>)**

The Director, AH & VS, Odisha, Cuttack invites Expression of Interest (EOI) from the intending firms/ organizations / Agencies for supply of Liquid Nitrogen.

The details of the Expression of Interest (Non-transferable) as well as terms & conditions and information docket are available on the DAH & VS, Odisha website <http://dahvs.odisha.gov.in>. Interested parties are requested to download the required documents and submit their response to the undersigned at the above-mentioned address along with the cost of the EOI document of **Rs.5900/-** (including GST @ 18 % ) in shape of Bank Draft drawn in favour of the Director, AH & VS, Odisha, Cuttack. The payment of EOI documents cost is compulsory and the bank draft should be enclosed in original along with the EOI documents. The cost paid for EOI documents is non-refundable.

**Time Line**

<b>Date &amp; Time of release of EOI</b>	<b>23.05.2025</b>
<b>Submission of queries on EOI &amp; Pre bid discussion in the conference hall of Directorate of AH &amp; VS, Odisha, Cuttack</b>	<b>30.05.2025 at 11.30 AM</b>
<b>Last date of submission of EOI</b>	<b>17.06.2025 till 5.00 PM</b>
<b>Date and time of opening of Technical Bid</b>	<b>18.06.2025 at 11:30 AM</b>
<b>Date and time of opening of Price Bid</b>	<b>20.06.2025 at 11.30 AM</b>

  
**DIRECTOR**



## **INFORMATION DOCKET**

**For supply of  
LIQUID NITROGEN**



**Disclaimer:**

Kindly note

1. This document is not transferable
2. Though adequate care has been taken for preparation of this document, the applicant shall satisfy himself that the document is complete in all respects. Intimation of any discrepancy shall be given to this office immediately. If no intimation is received from any applicant prior to pre-bid meeting, it shall be considered that document is complete in all respects and has been received by the applicant.
3. The Director, AH & VS, Odisha, Cuttack reserves the right to modify, amend or supplement this application process.
4. While the document has been prepared in good faith, neither Director, AH & VS, Odisha, Cuttack nor their employees or advisors make any representation, warranty, express or implied or accept any responsibility or liability, whatsoever, in respect of any statements or omission herein, or the accuracy, completeness or regulations as to the accuracy, reliability and completeness of this document, even if any loss or damage is caused by any act or omission on their part.





## SCOPE & SPECIFICATIONS

The LIQUID NITROGEN will be procured as per the indicative quantity, mentioned below.

Name of the Items	Technical Specifications and Standards
LIQUID NITROGEN	<ol style="list-style-type: none"> <li>The Liquid Nitrogen should have minimum 99.5% purity and <math>-196^{\circ}</math> C boiling points.</li> <li>The rate is per MT (Metric Ton) freight on road (F.O.R.) at destination point. The basic price shall include all relevant taxes, transportation charges and all other incidental charges if any excluding GST.</li> <li>Rate per MT (Metric Ton) may please be quoted F.O.R. destination on the Road Cryo Tanker/ Transport Cryo Container/ Vertical Tank of the Department as required at destinations as detailed below with monthly/ yearly approximate requirement. It may please be noted that, escalation of rate due to increase in diesel and lubricant will not be paid during the agreement period.</li> <li>The cost of Liquid Nitrogen will be paid only on the net quantity received at the destination by weighing the transport vehicle with the vessel both on receiving (<math>W_1</math>) and after decanting (<math>W_2</math>) and deriving the net quantity by deducting <math>W_1 - W_2</math> after adjusting the pressure at 1 kg per centimeter square as higher pressure leads to higher evaporation loss during decanting.</li> <li>Thus, the transit evaporation is to be borne by the concerned supplier.</li> </ol>

### Details of destination and approximate requirement

Sl. No.	Delivery Destination	Metric Ton (MT)/ Month (Approximately)	Packaging (MT)	No. of supplies	Interval between supplies	Mode of receipt
1	Frozen Semen Bank, At:-Khapuria Cuttack	81.000	9.000	09-10	03 Days	In Transport Cryo Container, Road Cryo Tanker & Vertical silo
2	Frozen Semen Bank, At:-Chiplima, Dist. Sambalpur	30.000	10.000	03	10Days	In Transport Cryo Container
3	CDVO, Balasore At:-Remuna, Balasore	12.000	6.000	02	15 days	In Transport Cryo Container
4	CDVO, Mayurbhanj At:-Kathapal	12.000	6.000	02	15 days	In Transport Cryo Container
5	CDVO, Ganjam At :- Berhampur	12.000	6.000	02	15 days	In Transport Cryo Container
6	CDVO, Kalahandi At:-Bhawanipatna	10.000	10.000	01	30 days	In Transport Cryo Container
7	CDVO, Koraput At:-Koraput	12.000	6.000	02	15 days	In Transport Cryo Container



However, the indents will be placed in favour of the successful bidder (L<sub>1</sub>) selected through bidding process as per our requirement in phased manner as per the availability of funds during the contract period. The rate of the item so derived will remain valid for a period of one year from the date of signing the agreement or finalization of next tender whichever is earlier. Tender inviting authority if required may extend the validity of rate for another one year on mutual consent subject to satisfactory performance relating to quality, quantity, timely supply.

### **ELIGIBILITY CRITERIA**

The following is the eligibility criteria for participating in the EOI:

The intending bidders are requested to carefully study the instruction contained here under before submission of their bids.

1. A bidder shall submit a single application only.
2. Bidder must submit the duly filled tender form in the letter head of the company, Annexure I
3. The bidder should be a manufacturer or an authorised distributor in India. The authorised distributors have to furnish the manufacturer's authorisation form from the Original Manufacturer. MSEs / OSMEs shall be given the concessions and exemptions as per Rule 212 & 213 of OGFR-2023 and MSME Department Notification No.566 dt.24.01.2024 subject to production of required documents.
4. The bid must be submitted in the prescribed format only accompanied by requisite documents.
5. All relevant documents should be indexed with Page No. The applicant should provide the Index page with Page No. of each document attached.
6. Demand Drafts towards cost of EOI document should be submitted in a separate envelop.
7. Applications must be submitted in English language only.
8. Incomplete, telegraphic or conditional applications shall not be accepted.
9. Bidder must sign at the bottom along with seal of each page of the documents at the time of submission in token of unconditional acceptance of the terms and conditions, technical specification etc. of the EOI document.
10. Deviation in terms and conditions, specification of material, Inspection clause etc. will not be accepted under any condition.
11. Power of attorney to sign the agreement on behalf of bidder & partnership deed articles, if any, should be enclosed along with original documents.
12. The tender document should be submitted in Sealed Cover super scribed as "EOI for supply of L<sub>N2</sub>" by **Registered Post/ Speed Post** in the address as mentioned above. The tender document should reach in office of the EOI





inviting authority before the due date and time. The Tender which is received after the date and time specified above will not be entertained and is liable to be rejected.

13. The technical & financial bids documents kept in individual separate sealed cover should be kept in one big sealed cover.
14. The successful bidder will have to execute an agreement on Non-Judicial stamp paper worth Rs.500.00 (Rupees five hundred) only.
15. The successful bidder will have to furnish a **Performance Security Deposit @ 5% (five)** of the total value of the purchase order within 7 (seven) days from the date of receipt of the letter of intent (LOI).
16. **Liquid Nitrogen PACKAGING:** Normal expected packaging should be within 14.5 MT (approximately). Any higher packaging will not be accepted i.e. beyond  $\pm 5\%$  range. However, indenting officer may mention lower packaging if required & it will be mentioned in the supply order. The supplier shall provide such packaging of the goods as is required to prevent their damage or deterioration during transit to their final destination. The packaging shall be sufficient to withstand without limitation rough handling during transit & open storage. The supplying tanker should be labelled as "For Government of Odisha use-Not for sale". Packaging Details comprising detail description of the transport container (Cryo Road Tankers) make, model, capacity, operating pressure, Explosive Licenses status etc. Delivery of Liquid Nitrogen to departmental storage Cryo-containers at different destinations is to be accomplished conveniently.
17. The supplier should furnish the purity certificate of  $LN_2$  with every consignment.
18. Abnormally low price quoted by the bidder in the financial bid with some malafide intention will not be accepted and if detected, his/her offer will be rejected.
19. Tender Inviting Authority (TIA) at its discretion may check the purity of  $LN_2$  at any moment and after testing of the Liquid Nitrogen, if any adverse report is received at any level, the Supplier will have to refund the entire cost of LIQUID NITROGEN supplied and Performance Security Deposit amount shall be forfeited. In case, where payment has not been released, the same shall be forfeited to Govt Besides the above, action even leading to black listing the Firm / supplier will be taken.
20. Any legal dispute is subject to Cuttack jurisdiction only.
21. All supportive photocopies of documents should be self-attested by the bidder.
22. If any damage is inflicted to Govt. Properties/assets during delivery of  $LN_2$  then the bidder will have to bear the loss mutually agreed upon within 15 days.



## **SUBMISSION OF BID (This is a two stage Bid)**

The bids are to be submitted offline in two parts

- i. Technical bid
- ii. Financial bid

Only Bids that are qualified in technical evaluation will be considered for financial evaluation.

**Technical Bid:** Following documents to be submitted by the Bidder for the technical evaluation:

1. The authorized distributor/supplier must furnish the authorization letter from the manufacturer/company for the indented items.
2. Certificate of Registration of Firm.
3. Copy of valid Odisha GST Registration Certificate as per rule 214 OGFR 2023 along with up to date GST return in GSTR-3B
4. Copy of PAN Card.
5. Copy of IT Return for the financial year 2021-22 to 2023-24.
6. DD of Rs.5900/- (Non-refundable) against EOI document to be furnished.
7. The bidder has to deposit EMD amount of Rs.06.00 lakhs in shape of DD/BG of any commercial Bank. Non submission of EMD shall lead to rejection of the bid. MSEs / OSMEs shall be given the exemptions as per Rule 212(i) of OGFR-2023 and MSME Department Notification No.566 dt.24.01.2024 subject to production of required documents i.e., up-to-date Udyam certificate, NSIC certificate etc.
8. Bid security declaration must be furnished by the bidder claiming exemption from depositing EMD as per Rule 212(i) of OGFR-2023 and MSME department Notification No.566 dt.24.01.2024 as per **Annexure-II**.
9. The bidder has to give detail specification namely Purity and boiling point, manufacturing details with supporting documents as per **Annexure - III**.
10. Bidder should have an average annual turnover of minimum Rs. 2.00 crore for the FY 2022-23, 2023-24 & 2024-25. Annual turnover certificate for 2022-23, 2023-24 & 2024-25 to be submitted by the bidder as per **Annexure- IV**.
11. Bidder should have past experience towards sale of  $LN_2$  worth of minimum Rs. 1.50 crore in last three financial years i.e. 2022-23, 2023-24 & 2024-25. Bidder has to submit Tax invoices in support of the past performance for 2022-23, 2023-24 & 2024-25 as per **Annexure V**.





12. Declaration in shape of an affidavit in Rs.100/- Non-Judicial Stamp Paper to the effect that the farm/organisation has not been debarred/Black listed or derecognised by any State Govt./Central Govt. as per **Annexure VII**.
13. The bidder has to submit the check list with page number regarding document submitted as per Annexure VIII.
14. The bidder should mention clearly the details of the address of the LIQUID NITROGEN Manufacturing Plant, and its exact location for further correspondences by the Director, AH & VS, Odisha, Cuttack.
15. At the time of opening of the Technical Bid, the bidder shall produce the details of brochure, literature related towards the Manufacture of LIQUID NITROGEN for verification by the Technical Committee.
16. Photocopy of Quality Certificate and Purity Certificate.
17. Photocopy of Analysis Report.

#### **Opening of Technical Bid :**

The Technical Bid will be opened on the scheduled date and time mentioned in the bid document. The bidders are required to be present at the time of opening of bid in person or through authorised representative.

**Note:** The Director, AH & VS, Odisha, Cuttack reserves the right to modify, annul, change, delete any one or all conditions mentioned above.

#### **Financial Bid:**

- i. The bids those are qualified in the Technical evaluation, their financial bid will be opened.
- ii. The bidder has to quote the price of the item in the format as per **Annexure-IX**. The bidder quoted the lowest price will be selected as L<sub>1</sub> bid on the basis of least cost selection method.

#### **Terms & Conditions**

- 1) Performance Security @ 5% of the contract value. The MSE/Start-Up/OSME shall deposit 25% of the performance security as applied to normal bidder as per Rule 213(iii) of OGFR-2023 and as per MSME Department Notification No-566/MSME dt.24.01.2024. The Performance Security should be deposited in shape of Bank Guarantee from a Commercial Bank / account payee Demand Draft drawn in favour of the Director, AH & VS, Odisha, Cuttack payable at Cuttack. The Bank Guarantee may be furnished in the prescribed format given in **Annexure-X**. The performance security (in case of Bank Guarantee) shall remain valid for a period of 60 days beyond the date of completion of all contractual obligations.





- 2) In the event of any failure / default of the successful bidder with or without any quantifiable loss to the Govt., the performance security is liable to be forfeited.
- 3) The penalties to be imposed on the bidder at any stage will be decided on the basis of the violation of bid conditions specifically mentioned in the EOI leading to forfeiture of performance security or leading to imposition of any such other penalty by the EOI inviting Authority.
- 4) Tender inviting authority will release the performance security without any interest after completion of all contractual obligations & after receipt of certificates confirming that all the contractual obligations have been successfully complied with.
- 5) Any deviation from the above terms and conditions will attract a penalty as desired by EOI inviting Authority which will be realized from the pending bills / invoices of the Firm or from the performance security deposited by the Firm.
- 6) Any legal dispute is subject to Cuttack jurisdiction only.
- 7) The Director, AH & VS, Odisha, reserves the right to publish any corrigendum as regards to bid documents if so required before last date of BID submission.

## TENDER FORM

(In the Letter Head / Pad)

From M/s. ....  
 To .....

To **The Director**  
**Animal Husbandry & Veterinary services, Odisha**

Sub. : Tender Notice No. .... Dated .....

Dear Sir,

In response to your advertisement in the .....  
 Dated .....

1. I/We, the Manufacturers/ Authorised Distributors/ Authorised Dealers (please set out here full name of all partners or members) .....  
 .....  
 .....  
 ..... carrying on business at.....

2. NITROGEN as per specification at the firm rates quoted in the schedule attached.  
 I/We agree that this offer in the tender shall remain valid for acceptance for a period of 12 months from the date of final approval of the approved rate or till finalization of next Tender, whichever is earlier. If the offer is withdrawn before the said date, I/We shall be liable for damages to the extent of the percent or my/our tendered value & pay you the same forthwith on demand without protest or demand.
3. I/We hereby agree to abide by and fulfil the terms & conditions set out in the INVITATION TO TENDER INSTRUCTIONS TO TENDERERS CONDITIONS OF THE TENDER SCHEDULE AND ANNEXURES HERETO, which shall be deemed to form a part of this tender & I/We submit herewith all these documents duly attested on each page in token of my/our acceptance thereof.
4. I/We hereby further agree to notify the DIRECTOR, AH & VS, ODISHA at any time whether before or after acceptance of my/our tender any change in the address and or constitution of my/our firm either by death or retirement of any partner or by the admission of a new partner of member or otherwise.
5. I/We do hereby certify that, I am/we are real manufacturer/stockist/importers / Authorised Distributors/ Authorised Dealers of the overseas suppliers and my/our financial position is quite sound to fulfil the contract.
6. I/We hereby declare that this Tender and your acceptance to be notified by you shall constitute a valid and binding contract between us.
7. That I am / we are well acquainted with the facts about the firm and the information provided in the Tender Form is true and correct. I/We may be punished as per law for any wrong information and for misleading facts provided in the Tender Form besides rejecting my Tender.

In presence of

1. Signature of Witness  
 Address

2. Signature of witness  
 Address

Signature of the Bidder  
 Seal of Bidder

Full  
 Address.....  
 .....  
 .....  
 Cable  
 Telex  
 Telephone  
 Mobile  
 Fax No





**Annexure-II**

**DETAILS OF BID SECURITY DECLARATION**

To

The Director,  
AH & VS, Odisha

I/We the undersigned declare that,

I/We accept that I/We may be suspended to submit bids for contract(s) with you for a period of one year from the date of bid opening and/or other actions as deemed proper shall be taken up if I am /We are in a breach of any obligation under the bid conditions, because I/We

- a) have withdrawn/modified my/our bid during the period of bid validity specified in the form of bid; or
- b) having been notified of the acceptance of our bid by the purchaser during the period of bid validity,
  - i. Fail or refuse to execute the contract, or
  - ii. Fail or refuse to submit the Performance Security of the amount specified in the bid.

**Signature of the Bidder:**

**Date:**

**Official Seal:**



**Annexure-III**

**Detail Technical Information about Liquid Nitrogen**

Sl. No.	Specification/Brand	Unit

**Signature of Bidder  
with Seal & Date**





**Annexure-IV**

**Average Turnover of the Bidder for the last 3 financial years**

<b>Financial Years</b>	<b>Amount in Cr.</b>	<b>Average Turnover in last three Financial Years (INR in Cr)</b>
<b>2022-23</b>		
<b>2023-24</b>		
<b>2024-25</b>		

\*Up to date (Copies of Audited Statement for the concerned period) to be attached.



**Annexure- V**

**Details of the supply of LN<sub>2</sub> by the bidder during the last 3 financial years**

(Attach separate sheet, if required)

Sl. No.	Financial Years	Name of Client with Complete Address & Telephone no	Quantity of LN <sub>2</sub> supplied (in MT)	Cost of LN <sub>2</sub> supplied (in Rs)
1	2022-23			
2	2023-24			
3	2024-25			

**\*Tax invoices against LN<sub>2</sub> supplied to be submitted.**





Annexure-VI

**Model Bank Guarantee Format for furnishing EMD**

To

The Director,  
AH & VS, Odisha

Whereas ..... (hereinafter called the "supplier") has submitted their offer dated..... for the supply of ..... (Hereinafter called the "tender") against the purchaser's tender enquiry No.....

KNOW ALL MEN by these presents that WE..... of ..... having our registered office at..... are bound unto ..... (herein after called the "Purchaser") in the sum of ..... for which payment will 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..... day of .....20.....

**THE CONDITIONS OF THIS OBLIGATION ARE:**

- (1) If the supplier withdraws or amends, impairs or derogates from the tender in any respect within the period of validity of this tender.
- (2) If the supplier having been notified of the acceptance of his tender by the Purchaser during the period of its validity:-
  - a) If the supplier fails to furnish the Performance Security for the due performance of the contract.
  - b) Fails or refuses to accept/execute the contract.

WE undertake to pay 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 the two conditions, specifying the occurred condition or conditions.

This guarantee will remain in force upto and including 45 days after the period of tender validity and any demand in respect thereof should reach the Bank not later than the above date.

Our..... branch at.....\* (Name & Address of the .....\* branch) is liable to pay the guaranteed amount depending on the filing of claim and any part thereof under this Bank Guarantee only and only if you serve upon us at our .....\* branch a written claim or demand and received by us at our .....\* branch on or before Dt.....otherwise bank shall be discharged of all liabilities under this guarantee thereafter.

.....  
(Signature of the authorized officer of the Bank)

.....  
Name and designation of the officer

.....  
Seal, name & address of the Bank and address of the Branch

*\* Preferably at the headquarters of the authority competent to sanction the expenditure for purchase of goods or at the concerned district headquarters or the State head quarters.*



**Annexure- VII**

**Declaration for not being Black listed\***

I/We.....S/o.....  
on behalf of firm M/s.....hereby  
declare that our firm has not been blacklisted by any State Govt./ Central Govt.,  
Govt. undertakings/ organisations/ institution of local self Government/ public  
sector in India, in case it is detected later on any source, our tender may be rejected  
& EMD / or security deposit may be forfeited to Government and we will accept if  
any legal action is initiated in this regard.

**Signature of Bidder with seal & date**  
**Name of the**  
**Firm.....**

**NB: \*(to be submitted in Non Judicial Stamp Paper)**



**Annexure- VIII**

**List of enclosures attached to the Tender Documents:  
Check List**

Sl. No	Name of the Documents submitted	Page No. at which attached	Remark
1	Original Bank Draft towards cost of EOI document.		
2	Duly filled Tender Form along with declaration as in Annexure I		
3	Original Bank Draft/ Bank guarantee (As in Annexure VI) towards cost of EMD.		
4	Duly filled BID SECURITY DECLARATION if applicable as in Annexure-II.		
5	Duly filled Detail Technical Information about Liquid Nitrogen as in Annexure-III.		
6	Duly filled Financial Turnover of the Bidder Annexure-IV.		
7	Duly filled experience for sale of LN <sub>2</sub> Annexure- V.		
8	Declaration in shape of an affidavit in Rs.100/- Non-Judicial Stamp Paper for not been Black listed as in Annexure- VII		
9	Attested photocopy of up-to-date Udyam certificate or NSIC certificate if applicable		
10	Attested photocopy of the up-to-date manufacturing licence of the manufacturer.		
11	Attested photocopy of valid explosive licence for the items from competent authority.		
12	Attested photocopy of OGST & CST Registration Certificate.		
13	Attested photocopy of authorization certificate from the manufacturer for supply of liquid nitrogen in case of authorised distributor.		
14	Attested photocopy of Quality Certificate and Purity Certificate.		
15	Attested photocopy of Analysis Report		
16	Power of attorney in Non judicial stamp paper in Original if required.		
17	Attested photocopy of Partnership deed in case of Partnership firm or attested copy of Incorporation Certificate in case of Company		
18	Attested Photo copy of PAN card.		
19	Attested photocopy Income Tax return of the financial year 2021-22, 2022-23 and 2023-24.		
20	Details of brochure, leaflets towards Liquid Nitrogen.		

The bidders can add further sheet of paper if they have to submit any other documents required for the tender in the above format. **(PLEASE CHECK REGARDING PUTTING OF SIGNATURE, SEAL ETC AND DATE IN TENDER DOCUMENT AND DOCUMENTS SUBMITTED WITH THE TENDER)**

**Signature of the Bidder  
In full with seal & date**



**Annexure- IX**

**PROFORMA FOR FINANCIAL BID**

The bidder will quote financial bid for supply of the intended items in separate sealed envelope in the following proforma:

**FORMAT for Price Bid towards Liquid Nitrogen F.O.R. at Destination**

Sl. No	Delivery Destination	Basic rate in Rupees per Metric Ton (MT) ex-factory including Packaging / forwarding & Transportation other incidental charges if any (excluding GST)
1	2	3
1	Frozen Semen Bank, At:- Khapuria, Cuttack	
2	Frozen Semen Bank, Chipilima, Dist. - Sambalpur	
3	CDVO, Balasore, At :- Remuna, Dist:- Balasore	
4	CDVO, Mayurbhanj, At- Kathapal	
5	CDVO, GanjamAt:- Berhampur	
6	CDVO, KalahandiAt:-Bhawanipatna	
7	CDVO, KoraputAt:- Koraput	

\* Rate should be mentioned in Rs. Both in figure and word(s).

**Signature of the Bidder:**

**Date:**

**Official Seal:**



**Model Bank Guarantee Format for Performance Security**

To

The Director,  
AH & VS, Odisha

WHEREAS ..... (name and address of the supplier) (here in after called "the supplier") has undertaking, in pursuance of contact no ..... dated to supply ..... (description of goods and services) (here in after called "the contract"). AND WHEREAS it has been stipulated by you in the said contract that the supplier shall furnish you with a bank guarantee by a scheduled commercial bank recognized by you for the sum specified therein as security for compliance with its obligation in accordance with the contract.

AND WHEREAS we have agreed to give the supplier such a bank guarantee;

NOW THEREFORE we hereby affirm that we are guarantors and responsible to you on behalf of the supplier, up to a total of (amount of the guarantee in words and figures), and we undertake to pay you, upon your first written demand declaring the supplier to be in default under the contract and without cavil or argument, any sum or sums within the limits of (amount of guarantee) as aforesaid, without your needing to prove or to show ground or reasons for your demand or the sum specified therein.

We hereby waive the necessity of your demanding the said debt from the supplier before presenting us with the demand.

We further agree that no change or addition to or other modification of the terms of the contract to be Performed there under or of any of the contract documents which may be made between you and the supplier shall in any way release us from any liability under this guarantee and we hereby waive notice of any such change, addition or modification.

This guarantee shall be valid until the ..... day of 20 We the ..... Branch ..... undertake not to revoke the guarantee during its currency except with the previous consent of the DIRECTOR, AH & VS, ODISHA Cuttack in writing.

We the ..... Branch ..... further agree that a mere demand by DIRECTOR, AH & VS, ODISHA is sufficient for us ..... Branch at Cuttack to pay the amount covered by the Bank Guarantee without reference to the Agency and protest by said Agency cannot be a valid ground for us ..... Branch to decline payment to DIRECTOR, AH & VS, ODISHA, Cuttack.

(Signature of the authorized officer of the Bank)

Name and designation of the  
officer

Seal, name & address of the Banks and address of the Branch