

# Section IX. Contract Forms

## Table of Forms

Agreement .....	9-2
Performance Security .....	9-3
Advance Payment Security .....	9-4
Essentiality Certificate .....	9-5

## Agreement

THIS AGREEMENT made the \_\_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_, between \_\_\_\_\_ of \_\_\_\_\_ (hereinafter "the Purchaser"), of the one part, and \_\_\_\_\_ of \_\_\_\_\_ (hereinafter "the Supplier"), of the other part:

WHEREAS the Purchaser invited bids for certain Goods and Related Services, viz., \_\_\_\_\_ and \_\_\_\_\_ has accepted a Bid by the Supplier for the supply of those Goods and Related Services in the sum of \_\_\_\_\_ (hereinafter "the Contract Price").

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Contract referred to.
2. The following documents shall be deemed to form and be read and construed as part of this Agreement, viz.:
  - (a) the Purchaser's Notification to the Supplier of Award of Contract;
  - (b) the Bid Submission Sheet and the Price Schedules submitted by the Supplier;
  - (c) the Special Conditions of Contract;
  - (d) the General Conditions of Contract;
  - (e) the Schedule of Supply; and
  - (f) \_\_\_\_\_.

This Contract shall prevail over all other Contract documents. In the event of any discrepancy or inconsistency within the Contract documents, then the documents shall prevail in the order listed above.

3. In consideration of the payments to be made by the Purchaser to the Supplier as indicated in this Agreement, the Supplier hereby covenants with the Purchaser to provide the Goods and Related Services and to remedy defects therein in conformity in all respects with the provisions of the Contract.

4. The Purchaser hereby covenants to pay the Supplier in consideration of the provision of the Goods and Related Services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.

IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with the laws of \_\_\_\_\_ on the day, month and year indicated above.

Signed by \_\_\_\_\_ (for the Purchaser)

Signed by \_\_\_\_\_ (for the Supplier)

# Performance Security

Date: \_\_\_\_\_

Contract Name and No. : \_\_\_\_\_  
\_\_\_\_\_

To: \_\_\_\_\_

WHEREAS \_\_\_\_\_ (hereinafter "the Supplier") has undertaken, pursuant to Contract No. \_\_\_\_\_ dated \_\_\_\_\_, \_\_\_\_\_ to supply \_\_\_\_\_ (hereinafter "the Contract").

AND WHEREAS it has been stipulated by you in the aforementioned Contract that the Supplier shall furnish you with a security \_\_\_\_\_ issued by a reputable guarantor for the sum specified therein as security for compliance with the Supplier's performance obligations in accordance with the Contract.

AND WHEREAS the undersigned

\_\_\_\_\_,  
legally domiciled in \_\_\_\_\_,  
\_\_\_\_\_, (hereinafter "the Guarantor"), have agreed to give the Supplier a security:

THEREFORE WE hereby affirm that we are Guarantors and responsible to you, on behalf of the Supplier, up to a total of \_\_\_\_\_ and we undertake to pay you, upon your first written demand declaring the Supplier to be in default under the Contract, without cavil or argument, any sum or sums within the limits of \_\_\_\_\_ as aforesaid, without your needing to prove or to show grounds or reasons for your demand or the sum specified therein.

This security is valid until the \_\_\_\_\_ day of \_\_\_\_\_,

Name \_\_\_\_\_

In the capacity of \_\_\_\_\_

Signed \_\_\_\_\_

Duly authorized to sign the security for and on behalf of \_\_\_\_\_

Date \_\_\_\_\_

# Advance Payment Security

Date: \_\_\_\_\_

Contract Name and No. : \_\_\_\_\_  
\_\_\_\_\_

To: \_\_\_\_\_

In accordance with the payment provision included in the Contract, in relation to advance payments, \_\_\_\_\_ (hereinafter called "the Supplier") shall deposit with the Purchaser a security consisting of \_\_\_\_\_, to guarantee its proper and faithful performance of the obligations imposed by said Clause of the Contract, in the amount of \_\_\_\_\_.

We, the undersigned \_\_\_\_\_, legally domiciled in \_\_\_\_\_ (hereinafter "the Guarantor"), as instructed by the Supplier, agree unconditionally and irrevocably to guarantee as primary obligor and not as surety merely, the payment to the Purchaser on its first demand without whatsoever right of objection on our part and without its first claim to the Supplier, in the amount not exceeding \_\_\_\_\_.

This security shall remain valid and in full effect from the date of the advance payment received by the Supplier under the Contract until \_\_\_\_\_, \_\_\_\_\_.

Name \_\_\_\_\_

In the capacity of \_\_\_\_\_

Signed \_\_\_\_\_

Duly authorized to sign the security for and on behalf of \_\_\_\_\_

Date \_\_\_\_\_

**GOVERNMENT OF MEGHALAYA  
OFFICE OF THE PROJECT DIRECTOR  
STATE INVESTMENT PROJECT MANAGEMENT AND IMPLEMENTATION UNIT  
ASIAN DEVELOPMENT BANK- ASSISTED NERCCDIP-PROJECT  
URBAN AFFAIRS COMPLEX, DHANKHETI, SHILLONG.  
E-mail [pdsipmiu-meg@gov.in](mailto:pdsipmiu-meg@gov.in) & [pd.sipmiushillong@gmail.com](mailto:pd.sipmiushillong@gmail.com) , Phone No. 0364-2505463.**

## Essentiality Certificate

### TO WHOME SOEVER IT MAY CONCERN

This is to certify that the work of -----(Package No. & Name of work)----- has been awarded to ----- (Name of contractor)-----amount to Rs----- (Amount of contract agreement) -----only by the State Investment Project Management and Implementation Unit (SIPMIU) under North Eastern Region Capital Cities Development Investment Programme (NERCCDIP) of Urban Affairs Department Government of Meghalaya and that this project has duly been approved by Government of India. The project is funded by Asian Development Bank under loan agreement no .....-IND between Government of India and Asian Development Bank and being implemented by the Urban Affairs Department of Meghalaya from .....(month & year) to ..... (month & year).

It is certified that M/s------(Name of Contractor)-----for the above project requires to purchase------(Quantity of material and name of material) -----under work------(Package No and Name of Work)-----.

It is further certified that the aforesaid material is required for the execution of the said project.

(Name)  
Project Manager, SIPMIU  
NERCCDIP, Shillong

(Name)  
Project Director, SIPMIU  
NERCCDIP, Shillong

Countersigned  
(Name)  
Secretary Finance Department  
Government of Meghalaya