



सशस्त्र प्रहरी बल, नेपाल अश्रित गुल्म बझाङ्ग

फोननं :- ०९२-४२१४९५
E-mail :- bajhangcoy@gmail.com
Web Mail :- doti_n36btn_n1coy@apf.gov.np
पत्र संख्या (०७९/०८०)/ १५६

(आर्थिक प्रशासन शाखा)
चैनपुर, बझाङ्ग ।

मिति :- २०७९/०९/०४ गते ।

To:- Sawad- Bhagwati J. V. Dhangadhi-02, Kailali.

Subject: Notification of Award (Letter of Acceptance)

(IFB NO:- APF/NCB Works/Dependent Coy. Bajhang /079/080-001)

This is to notify that your Bid dated *September.29.2022* for execution of the Construction of NCO Barrack, Multi-Storey Block, Main Gate, Septic Tank Soak pit and other Civil works *at APF Nepal Dependent Coy Bajhang (IFB NO: - APF/NCB Works/Dependent Coy. Bajhang /079/080-001)*, as given in the Contract Data/SCC for the Contract price of *Nepalese Rupees 3,56,95,624.22 (Amount in words in Nepalese Rupees Three Crore Fifty Six Lakh Ninty Five Thousand Six Hundred Twenty Four and Paise twenty Two Only with VAT)*, as corrected in accordance with the Instructions to Bidders is hereby accepted in accordance with the Instruction to Bidders.

You are hereby instructed to contact this office to sign the formal contract agreement within 15 days with Performance Security of *Nepalese Rupees 18,63,000.00 (amount in words in Nepalese Rupees Eighteen Lakh Sixty Three Thousand only)* valid for 24 months as specified in the GCC consisting of a Bank Guarantee as per format for Performance Bank Security and Advance Payment Bank Security as specified in the BDS. in the format included in Section IX (Contract Forms) of this Bidding Document.

Authorized Signature:

Name: Netra K. C.

Title: Deputy Superintendent of Armed Police Force, Nepal

CC:

Armed Police Force Nepal Help & Support Directorate, Halchowk, Kathmandu.

Armed Police Force Nepal, Financial Administration Directorate, Halchowk, Kathmandu.



Performance Security

(On letterhead paper of the Bank)

..... *Bank's Name, and Address of Issuing Branch or Office*

Beneficiary: Name and Address of Employer

Date:

Performance Guarantee No:

We have been informed that *[insert name of the Contractor]* (hereinafter called "the Contractor") has been notified by you to sign the Contract No. *[insert reference number of the Contract]* for the execution of *[insert name of contract and brief description of Works]* (hereinafter called "the Contract").

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

At the request of the Contractor, we..... *[insert name of the Bank]* hereby irrevocably undertake to pay you any sum or sums not exceeding in total an amount of *[insert name of the currency and amount in figures*]* (..... *insert amount in words*) such sum being payable in Nepalese Rupees, upon receipt by us of your first demand in writing accompanied by a written statement stating that the Contractor is in breach of its obligation(s) under the Contract, without your needing to prove or to show grounds for your demand or the sum specified therein.

This guarantee shall expire, no later than the Day of **, and any demand for payment under it must be received by us at this office on or before that date.

This guarantee is subject to the Uniform Rules for Demand Guarantees, ICC Publication No. 758.

.....

Seal of Bank and Signature(s)

Note:

All italicized text is for guidance on how to prepare this demand guarantee and shall be deleted from the final document.

* The Guarantor shall insert an amount representing the percentage of the Contract Price specified in the Contract in Nepalese Rupees.

** Insert the date thirty days after the date specified for the Defect Liability Period. The Employer should note that in the event of an extension of the time for completion of the Contract, the Employer would need to request an extension of this guarantee from the Guarantor. Such request must be in writing and must be made prior to the expiration date established in the guarantee.



Advance Payment Security (On letterhead paper of the Bank)

..... *Bank's Name, and Address of Issuing Branch or Office*.....

Beneficiary: *Name and address of employer*

Date :

Advance Payment Guarantee No.....

We have been informed thathas entered into Contract No. *Name and Address of Employer*..... *name of the Contractor*.....(hereinafter called "the Contractor").reference number of the Contract.....dated with you, for the execution of ...contract and brief description of Works (hereinafter called "the Contract").

Furthermore, we understand that, according to the Conditions of the Contract, an advance payment in the sum..... name of the currency and amount in figures*...(.... *amount in words*) is to be made against an advance payment guarantee.

At the request of the Contractor, we..... *name of the Bank* hereby irrevocably undertake to pay you any sum or sums not exceeding in total an amount of.....name of the currency and amount in figures*.....(*amount in words*) upon receipt by us of your first demand in writing accompanied by a written statement stating that the Contractor is in breach of its obligation under the Contract because the Contractor used the advance payment for purposes other than the costs of mobilization in respect of the Works.

The maximum amount of this guarantee shall be progressively reduced by the amount of the advance payment repaid by the Contractor as indicated in copies of interim statements or payment certificates which shall be presented to us. This guarantee shall expire, at the latest, upon our receipt of a copy of the interim payment certificate indicating that eighty (80) percent of the Contract Price has been certified for payment, or on the day of**, whichever is earlier. Consequently, any demand for payment under this guarantee must be received by us at this office on or before that date.

This guarantee is subject to the Uniform Rules for Demand Guarantees, ICC Publication No. 758.

.....
Seal of Bank and Signature(s)

Note:

All italicized text is for guidance on how to prepare this demand guarantee and shall be deleted from the final document.

*The Guarantor shall insert an amount representing the amount of the advance payment in Nepalese Rupees of the advance payment as specified in the Contract.

** Insert the date Thirty days after the expected completion date. The Employer should note that in the event of an extension of the time for completion of the Contract, the Employer would need to request an extension of this guarantee from the Guarantor. Such request must be in writing and must be made prior to the expiration date established in the guarantee.