

Government of India
Ministry of Electronics & IT
Department of Electronics & Information Technology (Dei
UNIQUE IDENTIFICATION AUTHORITY OF INDIA

Technology Division

Notification of Award/Purchase Order

File No.:

Date:

Vendor Name

Address

Kindly Attn:

Subject:

Ref: Tender No. ----- dated _____

Sir,

Please refer to the bid document submitted by **Vendor Name** against above referred tender dated _____ and **Name** dated ----- .UIDAI is placing the order for **Subject** for a period of _____ year with effect from the

The details of the items and costs are as here under:

Sr No	Category	ITEM	QTY	Unit Price Ex

Terms of Payment:

The payment will be released on quarterly basis to Vendor Name after completion of each quarter after the receipt is duly recommended by the respective Data Centre in-charge on satisfactory completion of maintenance. The documents are annexed as Annexure 1, Annexure 2 & Annexure 3 on quarterly basis. All the documents should be duly certified by

Performance Guarantee:

Vendor name will submit performance bank guarantee equivalent to 10% of the value of AMC i.e Rs _____

Liquidated Damages:

- i. Liquidated damages will be applied if the vendor is not able to start the AMC services within two(2) weeks without prejudice to its other remedies under the Contract, deduct from the liquidated damages, a sum equivalent from the bill of first quarter, upto maximum deduction of 5% of the bill of first quarter. If delayed for more than termination of the Contract.
- ii. SLA related Liquidated Damage will be charged @0.5% for Non-Performance of the services not provided or claimed and further as mentioned in Clause 32 of Section III of RFP. The maximum amount of LD will be less than or equal to the amount claimed.

Currency of Payment:

Payment will be made in Indian Rupees only.

Taxes:

Taxes will be paid on actual basis on submission of documentary evidences by **Vendor name**.

Services to be provided:

As mentioned in the Section-V Scope of work of the RFP.

The other terms and conditions will be as per the bid document .

Vendor Name is requested to accept the terms and conditions as stated above within three days of the receipt of this letter within 15 days from the receipt of this letter.

Copy to:

- i. Name of ADG (Division)
- ii. PS to DDG (Division)
- iii. PS to DDG (Finance), UIDAI Hqr