CONTRACT AGTREEMENT

THIS AGREEMENT is made on this _xxth day of September 2017, between Indian Bank, a Public Sector Bank having its Corporate Office at 254-260, Avvai Shanmugam Salai, Royapettah, Chennai 600 014 (hereinafter called "the Purchaser") which expression shall unless repugnant to the context thereof include its successors, heirs, assigns, of the one part,

AND

M/s ----- (hereinafter called "the supplier") which expression shall unless repugnant to the context thereof include his successors, heirs, assigns, of the other part.(Hereinafter called the "Supplier").

WHEREAS the Purchaser had invited bids for certain Services, viz., "RUNNING AADHAAR ENROLMENT / UPDATE CENTRES AT BANK'S PREMISES" ON PAN INDIA BASIS vide their bid document number CO/BOD/01/2017-18 dated 24/08/2017.

AND WHEREAS various applications were received pursuant to the said bid

AND WHEREAS the Purchaser has accepted a Bid by the Supplier for the supply of those Services in the sum of Rs.xxxxxxx (Rs. XXXXXXXXX only) (hereinafter "the Contract Price")

And in pursuance of having accepted the said bid the parties have agreed to enter into this Agreement.

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

- 1. In this Agreement words and expression shall have the same meanings as are respectively assigned to them in the Contract referred to.
- 2. The following documents (collectively referred to as "Contract Documents") shall be deemed to form and be read and construed as part of this Agreement, viz.,
- a) Request for Quotation (RFQ)
- b) The following Appendices: {Note: If any of these Appendices are not used, the words "Not Used" should be inserted below next to the title of the Appendix}:

Appendix A: Description of Services

Appendix B: Reporting Requirements

Appendix C: Total Cost of Services

Appendix D: Duties of the Purchaser

Appendix E: Form of Bank Guarantee Bond

3. The mutual rights and obligations of the Purchaser and the Suppler shall be as set forth in the Contract, in particular:
a) The Supplier shall carry out the Services in accordance with the provisions of the Contract; and
b) The Purchaser shall make payments to the Supplier in accordance with the provisions of the Contract
IN WITNESS WHEREOF, the parties hereto have caused this Contract to be signed in their respective names as of the day and year first above written.
For and on behalf of {Name of the Purchaser}
(Authorised Representative)
For and on behalf of {Name of the Supplier}

Authorised Signatory

{Authorised Representative}