

NATIONAL SEEDS CORPORATION LIMITED

File No. NSC/ IPO/2022-23

Dated: - 12.10.2022.

ENGAGEMENT OF THIRD PARTY TO COMMISSION OF INDUSTRY REVIEW REPORT REGARDING DISINVESTMENT OF PAID UP EQUITY OF UPTO 25% OF NATIONAL SEEDS CORPORATION LIMITED (NSC) OUT OF GOVERNMENT OF INDIA SHAREHOLDING OF 100% THROUGH “INITIAL PUBLIC OFFERING” IN THE DOMESTIC MARKET- REQUEST FOR PROPOSALS.

- Tender documents/Request for Proposals to engage a Third Party to provide Industry Review/Research report for IPO of NSC may be downloaded from CPPP site <https://indiaseeds.enivida.com> as per the schedule as given in CRITICAL DATE SHEET as under.

CRITICAL DATE SHEET

Published Date	12.10.2022.....
Bid Document Download / Sale Start Date	12.10.2022.....
Online Clarification Start Date	12.10.2022.....
Online Clarification End Date	27.10.2022.....
Bid Submission Start Date	12.10.2022.....
Bid Submission End Date	03.11.2022 at 5.00 PM
Pre bid meeting	28.10.2022 at 11Am
Bid Opening Date	04.11.2022...at 11 AM

Bid Submission:

- Bids shall be submitted online only at CPPP website: <https://indiaseeds.enivida.com>

Tenderers/Contractors are advised to follow “Instructions to Bidder for Online Bid Submission” provided in the **Annexure-I**. Bid documents may be scanned with 100 dpi with black and white option which helps in reducing the size of the scanned document.

Not more than one tender/bid shall be submitted by one contractor or contractors having business relationship. Under no circumstances will father and his son(s) or other close relations who have business relationship with one another (i.e. when one or more partner(s)/director(s) are common) be allowed to tender for the same contract as separate **bidders**. A breach of this condition will render the tenders/bids of both parties liable to rejection. Tenderer/bidder who has downloaded the tender from Central Public Procurement Portal (CPPP) website

<https://eprocure.gov.in/eprocure/app>, shall not tamper/modify the tender form including downloaded price bid template in any manner. In case the same is found to be tampered/modified in any manner, tender will be completely rejected and EMD would be forfeited and tenderer /bidder is liable to be banned from doing business with NSC.

Intending Bidders are advised to visit this website regularly till closing date of submission to keep themselves updated as any change/ modification in the tender will be intimated through this website only by corrigendum/ addendum/ amendment.

Bids will be opened as per date/time as mentioned in the Tender Critical Date Sheet. After online opening of Technical-Bid the results of their qualification as well Price-Bid opening will be intimated later.

1. Introduction

National Seeds Corporation Limited (NSC) was incorporated in March, 1963 under Companies Act, 1956 with the objective to undertake production and distribution of foundation and certified seeds. NSC is a Schedule 'B', Mini Ratna, Category-I CPSE in Agro-Based Industries cognate group under the administrative control of Ministry of Agriculture and Farmers Welfare, Department of Agriculture and Farmers Welfare. The paid up capital of Company as on 31.03.2021 is Rs. 57.32 Crores comprising of 573199 Equity Shares of face value of Rs. 1000/- each. The 100% shareholding of the NSC is held by the Government of India. The company employed 1312 regular employees as on 31.03.2021. Government of India has decided to disinvest a portion of paid up equity share capital of NSC out of its shareholding through “Initial Public Offering” (IPO) in the domestic market. The Company requires the services of a reputed THIRD PARTY to Commission and provide Industry Review/Research Report for the aforesaid IPO.

2. Government of India decision

The Government intends to disinvest upto 25% paid up equity share capital of NSC out of its shareholding of 100%, through an “Initial Public Offering” in the domestic market.

3. Scope of Work of THIRD PARTY:

The scope of work of the THIRD PARTY for the IPO is given in the **Annexure II**.

4. Eligibility criteria:

To be eligible for the above transaction, the THIRD PARTY should have the following qualifications: -

- i)** Clean Track record - no penalty/debar from any Govt./ Govt. organization in the past 3 years and its registration is valid and is not debarred from functioning as a THIRD PARTY by any regulatory authority as on the date of submission of its bid. Furthermore, there is no investigation pending against it or the CEO, Directors/Managers/Employees of its concern that if decided against the bidder or above person, shall render it ineligible. (Self-certify and submit it along with the proposal).
- ii)** Past track record performance – Details required in following formats :-

S.N.	No. of Survey	Nature of Survey	Last three year's credit ranking agency

- iii) Should have positive financial net worth and profit record in all the past three years.
- iv) Having a functional office at Delhi and any other place of India.

5. **Proposal format**

Interested firms are requested to submit their Proposal in the format given below (online). The qualifying marks are 60marks.

A. **Experience and capability in handling Initial / Further Public Offerings:** (Weightage for evaluation 25/100)

- i. Profile of the organization.
- ii. Capability, capacity and previous experience of the Firm and expertise in handling such assignments including IPO/FPO of CPSEs.
- iii. Details of success reports handled.
- iv. Demonstrate the ability to work with the Government and CPSEs.

B. **Infrastructure & Manpower:** (Weightage for evaluation 25/100)

- i. Details of infrastructural facilities like office, manpower etc.
- ii. Detailed profile of the core and support teams (with CVs of each team member detailing qualification and relevant experience) that will be deployed on the assignment in the event of selection.
- iii. Area of work Site, storage facilities.
- iv. **Average time taken regarding submission of the Industries review report to other agencies.**

C. **Indicative Timeline:** (Weightage for evaluation 10/100)

- i. Demonstrate ability to deliver in accordance with tight timetable requirements and the ability to commit key personnel for the entire duration of the transaction.

ii. **Strategy for submission of Industry review report.** (Weightage for evaluation 25/100)

D. **Presentation of Proposal-** (Weighted for evaluation 15/100)

- i. Indicate intended approach to the proposed transaction including the sequencing of the transaction.

6. **Submission of Proposal**

Proposals are required to be submitted as per the following directions:

- i. **Cover 1 (online)** containing the technical bid as per format in paragraph 5, and eligibility as per para 4.1 to be opened as per critical date sheet.
- ii. **Cover 2 (online)** containing the Financial Bid that should be submitted in the BoQ format provided online along with the tender document to be opened only after the presentations and of only those parties who qualify in the technical bid. The bids will be opened in the presence of the bidders (who are technically qualified based on presentations) immediately after the presentations. Bids with conditionality will be summarily rejected.

Bids shall be uploaded online to CPP portal before bid submission end date/time as per critical date sheet. The Proposals will be opened by the Bid - Opening Committee in the presence of the bidders as per critical date sheet, through video conferencing and otherwise in the Committee Room of NSC, Beej Bhawan, Pusa Complex, New Delhi.

The NSC reserves the sole right to accept or reject any or all Proposals thus received without assigning any reasons thereof.

The NSC will not be responsible for any delay on account of late submission of Bid. Late receipt of Bid will not be considered.

7. Evaluation process

- a. Qualified interested THIRD PARTY (applicants) will be required to make a presentation in respect of their Proposal before a Selection Committee.
- b. The Schedule of presentation will be posted on the website of <https://indiaseeds.enivida.com> in due course.
- c. The Selection Committee will evaluate the applicants on the criteria mentioned in paragraph 5 above and based on their Proposal and presentation; short-list them for considering their financial bids. The financial bids of the parties scoring minimum marks as decided by the Selection Committee for Technical Evaluation will only be opened. The technically shortlisted party which quotes the lowest fee for the transaction would be selected as the THIRD PARTY to the IPO by NSC.
- d. In case of tie in the lowest financial bid, the marks awarded in technical evaluation will decide the successful bidder i.e. the bidder who has got the highest marks in technical evaluation will be awarded the work.

8. Requirements for Financial Bids

The applicant is required to quote a lump sum fee in Format attached in Annexure- IV and submit along with the submission form in Annexure- III. The fee quoted by the applicant should be *exclusive of applicable Goods and Service Tax. The Fee quoted by the selected THIRD PARTY would be paid by NSC along with applicable GST after deducting 'Tax Deducted at Source (TDS)' as applicable.* The applicant has to furnish an unconditional acceptance to Terms and Conditions of the Request for Proposal.

Note:-

- i. The fee quoted should be unconditional and inclusive of all expenditure included in the scope of work for the IPO/ FPO process and shall also include activities that are **incidental or**

associated in the defined scope. All taxes (except GST) and levies as applicable from time to time shall be borne by the Bidder.

- ii. All Postage charges on **activities associated with IPO/FPO shall be borne by the THIRD PARTY and shall be factored in the fee quoted.**
 - iii. The bidder cannot prescribe any time limit for validity of financial bid.
 - iv. NSC reserves the right to call off the transaction at any stage without assigning any reasons thereof.
9. For any further clarification, please contact -----

Annexure – I

INSTRUCTIONS TO BIDDER – ONLINE MODE

1. Bidders/Vendors/Suppliers/Contractors must get themselves registered on the portal for participating in the e-tenders published on <https://indiaseeds.enivida.com> by paying the charges of Rs. 2360/- (Inclusive taxes) per year.
2. Bidders must provide the details of PAN number, registration details etc as applicable and submit the related documents. The user id will be activated only after submission of complete details. The activation process will take minimum 24 working hour's enividahelpdesk@gmail.com
3. Bidders must have a valid email id and mobile number.
4. Bidders are required to obtain Class 3 Digital Certificates (Signing & Encryption) as per their company details.
5. Once bidder DSC is mapped with the user id, the same DSC must not be used for another user id on the same portal. However bidder can update the digital certificate to another user id after unmapping it from the exiting user id.
6. Bidders now can login with the activated user Id & DSC for online tender submission process in this portal.
7. Bidders can upload required documents for the tender well in advance under My Documents and these documents can be attached to the tender during tender participation as per the tender requirements. This will save the bid submission duration/time period and reduce upload time of bid documents.
8. Bidders must go through the downloaded tender documents and prepare and upload bid documents as per the requirements of the department.
9. Once the bidders have selected the tenders they are interested in, Bidders will pay the processing fee Rs 550/- per tender (NOT REFUNDABLE) by net-banking / Debit / Credit card then Bidder may download the Bid documents etc. Once Bidders will pay both fee tenders status will be shown "form received". This would enable the e- tender Portal to intimate the bidders through e-mail in case there is any corrigendum issued to the tender document.

10. Bidders are advised to read complete BoQ/SoQ/Price Bid/Financial Bid and Terms & Conditions before quoting rates in the bid document.
11. Any modification/replacement in BoQ/SoQ/Price Bid/Financial bid template is not allowed. Bidders must quote only in predefined fields in the bid sheet and save the bidsheet. After saving, the same bid sheet must be uploaded in the portal.
12. Bidders must pay required payments (Tenderfee, EMD, Tender Processing Fee etc) as mentioned in the tender document, before submitting the bid.
13. Bidders are recommended to use PDF files for uploading the documents. Only price bid sheet will be in Excel format.
14. The bidders must ensure to get themselves registered on the portal at least 1 week before the tender submission date and get trained on the online tender submission process. For tender submission and registration process bidders are advised to refer respective manuals on website. Tender inviting Authority/Department will not be held responsible for any sort of delay or the difficulties faced during the submission of bids online by the bidders due to local issues like internet connectivity/PC speed/etc...
15. Offline Submission of bids/documents/rates by the bidders will not be accepted by the department, under any circumstance.
16. After final submission of the bid, a confirmation message and bid submission acknowledgement will be generated by the portal. The bid submission acknowledgement contains details of all documents submitted along with bid summary, token number, date & time of submission of the bid and other relevant details. Bidder can keep print of the bid submission acknowledgement.
17. If bidder is resubmitting the bid, bidder must confirm existence of all the required documents, financial bid and again submit the bid. Once submitted, the bid will be updated.
18. Submission of the bid means that the bid is saved online; but system does not confirm correctness of the bid. Correctness of the bid will be decided by tender inviting authority only.

19. The time displayed in the server is IST(GMT 5:30) and same will be considered for all the tendering activities. Bidders must consider the server time for submission of bids.
20. Bid documents being entered by the Bidders/Vendors/Contractors will be encrypted at the client end and the software uses PKI encryption techniques to ensure security/secretcy of the data. The submitted bid documents/data become readable only after tender opening by the authorized individual.

Technical Support - Phone: 9355030617, 8448288980
Tel: 011-49606060
Email ID - enidahelpdesk@gmail.com, enivida2021@gmail.com

SCOPE OF WORK OF THIRD PARTY FOR IPO (C.S.)

1. Role of seed in Indian Economy
2. Overview of the seed sector in India
3. Total seed market (Crop wise) demand in domestic and export market.
4. Growth in organized vs unorganized segment of the seed sector
5. The major business drivers in the industry-globally and India
6. The major trends witnessed by the seed industry recently
7. Industry verticals and horizontal
8. The industry outlook in terms of growth dynamics, competition, price trends technological trends etc.
9. Company competitive positioning in each of its key markets, competitive strength and how does the company differentiate it related to competition. What are the company's key vulnerabilities pertaining to NSC
10. Key policies and regulations affecting the seed industry as well as NSC
11. Are there any model specific risks to NSC
12. Are regulatory /Licensing standards expected to go up
13. Provide the detailed market description by region of the company operations
14. Copies of industry specific reports which the company has commissioned/subscribed to in the last three years
15. How has the Level of competition and competitive landscape evolved since the incorporation of NSC and how has the change in competition affected the company in terms of contracts awarded and company's profitability
16. Key Government initiatives in the seed sector
17. Outlook of the agriculture seed sector in India for the next 5 years
18. Any other work assigned by the Corporation from time to time

NSC proposes to use tables, graphs, flowcharts and diagrams to explain structure, trends and comparisons, wherever possible. The report will be based on the secondary sources of information and the data bases which it considers reliable. We are out looking to submit the draft report within three to four weeks subject to the receipt of the confirmed order. The final report will be submitted within one week after receiving feedback on the draft report.

Industry Review Report- Tender

1. Earnest Money Deposit (EMD).

- a) EMD amount **Rs.30000/-** (Rupees Three thousand only) to be submitted by means of online payment only.
- b) Exemption of EMD for Indian Manufacturers/firm/agency(s) which are registered with NSIC under Single point registration scheme: Indian manufacturers/firm/agency (s) who are Micro Small Enterprises (MSE's) under single point registration scheme are exempted from payment of earnest money deposit provided they furnish photocopy of valid registration with NSIC under the single point registration scheme, for the quoted stores in support of claim along with their request letter. This facility will, however, not be provided to those small scale units who are registered under the old registration scheme which was extended up to 30th June, 1981 only.

The MSE units claiming exemption of Tender cost/EMD should submit MSE UDYOG ADHAR MEMORANDUM along with registration certificate issued by National Small Industries Commission (NSIC). The memorandum/certificate shall clearly indicate the monetary limit and shall be valid as on due date/ extended due date of the tender. Also it should cover the items tendered to get EMD/Tender fee exemptions.”

(C) OFFERS OF THE Bidders OTHER THAN Bidders AS DEFINED AT (b) ABOVE NOT ACCOMPANIED BY EMD WILL BE SUMMARILY REJECTED. OFFERS OF THE (MSME's) SMALL SCALE INDUSTRIES NOT REGISTERED WITH NSIC FOR THE QUOTED ITEM UNDER SINGLE POINT REGISTRATION SCHEME AFTER 30TH JUNE 1981 AND NOT ENCLOSING THE VALID DOCUMENTARY PROOF IN SUPPORT OF THEIR CLAIM WITH THEIR REQUEST LETTER SHALL ALSO BE REJECTED. NO ADJUSTMENT OF EMD FROM THE DUES, IF ANY, AVAILABLE WITH THE NSC, AGAINST THE SERVICES MADE BY THE TENDERER IN THE PAST SHALL BE ALLOWED.TENDERS WITH SUCH REQUEST AND NOT ACCOMPANIED WITH REQUISITE AMOUNT OF EMD SHALL BE SUMMARILY REJECTED.

Any Tender not secured in accordance with paras above will be rejected by the purchaser as non responsive.

2. **Forfeiture of EMD-**

EMD by Bidder may be forfeited under the following conditions:

- If Bidder withdraws the proposal before the expiry of bid validity period.

- During the evaluation process, if a Bidder indulges in any such activity as would jeopardize the process. The decision of NSC regarding forfeiture of EMD shall be final and shall not be called upon for explanation under any circumstances.
- If Bidder violates any of the provisions of the terms and conditions of the proposal.

In the case of successful Bidder, if Bidder fails to:

- Accept the work order along with the terms and conditions.
- Furnish performance security.
- Abide by any of the work conditions of this proposal or indulges in any such activities as would jeopardize the work.
- Ensure submitting false/misleading information/declaration/documents/proof/etc.

The decision of NSC regarding forfeiture of EMD shall be final and shall not be called upon to any explanation under any circumstances.

3. REFUND OF EARNEST MONEY:-

(A) UNSUCCESSFUL TENDERERS: In case of unsuccessful tenders who do not withdraw their offers before the receipt of final decision, the earnest money if deposited shall be returned, without interest after the finalization of tenders or after expiry of validity period of the respective offer, whichever is earlier by means of RTGS/online transfer, and the NSC will not be responsible for reimbursing to the tenderers the Bank's commission and currency conversion rate if any.

- SUCCESSFUL TENDERER:** -The successful tenderer shall sign agreement/ Letter of acceptance and furnish Composite Bank Guarantee in the manner indicated in Clause – 4.
- After the successful tenderer has completed formalities as stated above, the **Earnest Money Deposit** will be refunded to him/ them. No interest shall be allowed on earnest money. The NSC will not be responsible for reimbursing Bank's commission & currency conversion rate if any.

4. Performance Bank Guarantee (PBG)

Within 7 days of notifying the acceptance of proposal for the award of contract, the successful bidder shall furnish a Performance Bank Guarantee (PBG) from an Indian nationalized bank, amounting is **Rs.1.00 Lakh as its commitment to perform services under the contract. PBG should be valid for 90 days beyond the contract end date.** Bidder may be asked to extend the PBG according to project progress. Failure to comply with the requirements shall constitute sufficient grounds for the forfeiture of the PBG. The PBG shall be released after expiry of contract provided there is no breach of contract on the part of the bidder. No interest will be paid on the PBG.

5. Transfer and subletting: - (No change in application of agent after acceptance of bids.)The bidder shall not transfer, assign, sublet or otherwise part with the contract to any person, firm or company directly or indirectly or any part thereof without the prior written consent of the NSC.

- 6. Indemnity:-**The firm/agency shall at all times indemnify the NSC against all claims (loss/damage cost / expenses penalty/charges/fees etc. including legal /attorney expenses) which may be made in respect of the said items for infringement of any right protected by patent, registration of design or trade mark, multiplication & propagation of plants from supplied plants/ planting material, breach of any terms and condition of the contract, non-compliance of any applicable law, negligence, fraud, misrepresentation or any act or omission being made against the NSC, the NSC shall notify to the Firm/Agency of the same and the Firm/Agency shall be bound, but at his own expenses, to conduct negotiations for settlement or prosecute any litigation that may arise there from. In the event NSC becoming liable to any amount on any aforesaid account the firm/agency shall make good the amount so payable and the expenses incurred on that behalf.
- 7. Signing of Agreement: -**The successful bidder shall within 7 days from the date of issue of LOA execute the agreement on non-judicial stamp paper with the NSC.
- 8. Confidentiality Clause-** The bidder shall treat as confidential all designs/ drawings, data or information written or verbal supplied by NSC and shall use its best and covers to ensure that such information is not divulged to any third party, except with consent of NSC were necessary for the purpose of performance of its/ obligation hereunder and subject to similar undertaking being obtained from such third party to treat such data/ information as confidential.
- 9. Liquidated damages:-**
1. If the firm/agency fails to deliver any or all the items covered by the contract, the NSC reserves the right in addition to the legal remedies to cancel the contract as a whole or any portion thereof and hold the firm/agency liable for all the damages, sustained by virtue of said cancellation and failing to perform the contract.
 2. In the event of NSC exercising its right to cancel the contract or any portion thereof as stated in the preceding clause, the NSC shall be entitled to obtain the remaining industry review report of same nature as offered by the firm/agency from other sources. In such an event, the NSC shall be entitled to recover from the agency/firm the amount which the NSC may have to incur over the above price which was payable to the firm/agency.
- 10. Termination for Default**
- In case the performance of firm/agency is deemed unsatisfactory (manifested in delays, lack of quality, unavailability of resources, lack of results/outcomes as expected and agreed) the NSC reserves the right to issue a letter of concern in case of dissatisfaction with firm/agency work. The firm/agency may be asked to submit clarifications or a reply regarding the same. In case of incomplete/delayed/dissatisfactory response or if the concerns are not adequately addressed, the NSC reserves right to issue letter of dissatisfaction to the firm/agency stating the reasons. On issuance of two or more such letters of dissatisfaction, the NSC reserves the right to terminate the contract by issuing a 30 days' notice period to the firm/agency. In such eventuality NSC, will invoke the amount held back from the firm/agency as PBG. Decision of NSC in this regard will be

final and binding without any prejudice to any other remedy or right of claim for breach of contract for the firm/agency.

11. Force majeure:-

1. Notwithstanding the provision of Clause 9, the firm/agency shall not be liable for imposition of liquidated damages or termination of contract for default, if and to the extent that, it's delay in performance or other failure to perform its obligations under the Contract is the result of an event of Force majeure.
2. For purposes of this Clause, "Force Majeure" means an event beyond the control of the firm/agency and not involving the firm/agency fault or negligence and not foreseeable. Such events may include, but are not limited to, acts of the NSC either in its sovereign or contractual capacity, wars or revolutions, fires, floods, epidemics, quarantine restrictions and freight embargoes, Act of God, restriction /Guidelines imposed by Govt. of India.
3. If a Force Majeure situation arises, the firm/agency shall promptly notify the NSC in writing of such conditions and the cause thereof within 48 (Forty Eight) hours with proper documentary evidence, so far as they are affected by such force majeure. Unless otherwise directed by the NSC in writing, the firm/agency shall continue to perform its obligations under the Contract as far as is reasonably practical and shall seek all reasonable alternative means for performance not prevented by the Force Majeure event.

12. ARBITRATION-

In case any dispute arises between NSC and the other party due to any term or matter, both the parties will opt to resolve it through mutual understanding and discussion. In case, dispute remains even after discussions, then it shall be binding upon parties to resolve issue under the provisions of Arbitration & Conciliation Act, 1996 as amended from time to time. Under this provision, the Chairman-cum-Managing Director, National Seeds Corporation Limited with the concurrence of both the parties shall appoint Sole Arbitrator to resolve the issue and both the parties will have to abide by the decision. The parties will bind to resolve this dispute through arbitration before going to court of law. The Arbitration shall be conducted at New Delhi and shall in English Language. The court of Delhi shall have the jurisdiction. **In case other party is Govt. Deptt./ Organization, the dispute will be resolve through AMCRD mechanism.**

- 13. Jurisdiction Clause** Jurisdiction of the engagement would be limited only to courts in New Delhi.

Financial Proposal Submission Form

Dated:

To

Sub: Submission of the financial bid for preparing seed Industry review Report

Sir,

We, the undersigned, offer to provide the services of **preparing seed Industry review Report** in accordance with your request for proposal dated -----and our Proposal – Technical and Financial Proposals. Our attached Financial Proposal is for the sum of _____. All the fee quoted in this bid shall be valid for the entire work order duration, and no escalation will be payable.

Our Financial Proposal shall be binding upon us subject to the modifications resulting from arithmetic correction, if any, up to expiration of the validity period of the Proposal, i.e _____

We undertake that, in competing for (and, if the award is made to us, in executing) the above assignment, we will strictly observe the laws against fraud and corruption in force in India namely-Prevention of Corruption Act, 1988.

We understand you are not bound to accept any proposal you receive.

Yours Sincerely

Authorized Signature:

Name and Title of Signatory :

Address:

Format for Financial Quotation

Name of the Agency:

Sr. No.	Particulars	Value in Rs (In Figures & words)
1.	Service charge of preparing seed Industry review Report	

SECTION-V**BANK GUARANTEE IN LIEU OF SECURITY DEPOSIT**

This bank guarantee executed on this _____ date of 2022 by _____ (hereinafter called the “Bank” which expression shall include wherever permissible, its successors and assigns) in favor of the National Seeds Corporation Ltd., Beej Bhavan, Pusa Complex, New Delhi-12 (hereinafter called “Corporation” which expression includes its successors and assigns at the request of M/s. _____ (herein after called the “service provider”)

WHEREAS the service provider had tendered in respect of Tender No. _____ issued by the Corporation.

WHEREAS the tender of the service provider has been accepted and in consequence thereof the Corporation had placed a Contract for _____ mentioned in the Contract _____ dated _____.

AND WHEREAS the service provider is required to deposit security with the Corporation to the extent of an amount of Rs. _____ value of the aforesaid order placed by the Corporation on the service provider, for due fulfillment of the same.

AND WHEREAS in consideration of the bank having agreed to furnish a bank guarantee to the Corporation, the Corporation has agreed to waive the necessity of the service provider making a deposit of the security amount and has accepted that in lieu thereof a bank guarantee may be furnished.

AND WHEREAS the bank has agreed to furnish the bank guarantee in lieu of security deposit.

NOW THEREFORE the bank hereby agrees and guarantees:

1. If the service provider commits any breach of any of the terms and conditions of the contract or of the contract and the Corporation declares that service provider has become liable to forfeiture of the security or any part thereof, the bank hereby unconditionally and irrevocably agrees and undertakes and guarantee to pay to the Corporation on demand and without demure the amount of security money stated above without making a reference to the service provider.

2. The Bank further agrees that the Corporation shall be the sole judge of and as to whether the said service provider has committed any breach and breaches of any of the terms and conditions of the contract and the extent of loss, damage costs, charges and expenses caused to or suffered by or that may be caused to or suffered by the Corporation on account thereof but not exceeding the amount of security as stated above and the decision of the Corporation that the said service provider has committed such breach and breaches shall be final and binding on the bank.

3. The bank understand that it shall not necessary for the Corporation to precede against the tenderer before demanding the aforesaid amount of bank guarantee from the bank of preceding against the bank and the guarantee herein contained shall be endorse- able against the bank.

4. This guarantee shall remain in full operation upto 12 months from the date of execution. The bank undertakes not to revoke the guarantee during its currency except with the consent of the Corporation in writing and agrees that any change in the constitution of the service provider or the bank shall not discharge the liability of the bank hereunder.

1. Notwithstanding anything contained herein before the liability of the bank under this guarantee is restricted to Rs. _____. The guarantee of the bank shall remain into force for the period stated above, unless the Corporation makes a claim from the bank in writing before the said period, all the rights of the Corporation under the said guarantee shall be forfeited and the bank shall be relieved and discharged from all liability hereunder.

For and on behalf of the Bank

Witness:

1.

2.

- Here fill the name of Bank with address.
- Here fill the name and address of the service provider.
- Here fill the name of the material for which order has been placed

Prospective bidders Bidders to be participated in the tender		
Sr No.	Name of the Company (DRHP filed for IPO)	Email id
1	DCX SYSTEMS LIMITED	info@dcxindia.com
2	Yatharth Hospital & Trauma Care Services Limited	info@yatharthhospitals.com
3	KFIN TECH	reachus@kfintech.com kfinkart.support@kfintech.com
4	Yatra Online Limited	support@yatra.com
5	Hemani Industries	shilpa@hemanigroup.com
6	Joyalukkas India Limited	cs@joyalukkas.com
7	Vikram Solar Limited	secretarial@vikramsolar.coM
8	Gujarat Polysol Chemicals Limited	compliance@gujaratpolysol.com
9	PKH Ventures Limited	query@pkhventure.com
10	Corrtech International Limited	info@corrtech.in
11	Navi Technologies Limited	cs@navi.com
12	EBIXCASH LIMITED	r@ebixcash.com
13	Suraj Estate Developers Limited	suraj@surajestate.com
14	India Exposition Mart Limited	info@Indiaexpocentre.com
15	Bikaji Foods International Limited	online@bikaji.com
16	Archean Chemical Industries Ltd	info@archeanchemicals.com
17	Fedbank Financial Services Ltd	secretarial@fedfina.com
18	Inox Green Energy Services Ltd	investor@inoxgreen.com
19	TVS Supply Chain Solutions Limited	krishnaprasad@tvsscs.com
20	Macleods Pharmaceuticals Limited	customercare@macleodspharma.com