

MMTC LIMITED, SCOPE COMPLEX, LODHI ROAD, NEW DELHI, INDIA

NOTICE INVITING TENDER NO. MMTC/FERT/2020-21/PRILLED UREA/1 DATED 23.04.2020 FOR SUPPLY OF PRILLED UREA IN BULK FROM GLOBAL SUPPLIERS

1	PRODUCT	WHITE PRILLED UREA										
2	QUANTITY	25,000 MT (+/- 10%)										
3	SHIPMENT PERIOD SAILING PERIOD	WITHIN 15 DAYS FROM THE DATE OF ISSUE OF LOI VESSEL TO REACH AT CHENNAI PORT WITHIN 30 DAYS FROM THE DATE OF SHIPMENT										
4	DISCHARGE PORT	CHENNAI PORT TRUST, TAMILNADU, INDIA										
5	NAME OF LOAD PORT	TO BE SPECIFIED BY THE BIDDERS.										
6	COUNTRY OF ORIGIN	TO BE SPECIFIED BY THE BIDDERS. BIDS WITH OPEN ORIGIN OF GOODS ARE NOT ACCEPTABLE. BIDDERS SHALL CLEARLY STATE ORIGIN COUNTRY (IES) OF GOODS BEING OFFERED IN THEIR TECHNICAL BID. BIDS OFFERING MATERIAL FROM COUNTRIES OF ORIGIN AGAINST WHICH SANCTIONS HAVE BEEN IMPOSED / FACING SANCTIONS SHALL NOT BE CONSIDERED AND PRICE BIDS OF SUCH BIDDERS SHALL NOT BE OPENED. FURTHER BIDDERS SHALL ENSURE THAT NO ENTITY/INDIVIDUALS/PROMOTERS INVOLVED IN THE SUPPLY CHAIN ARE FACING/HAVE SANCTIONS OF ANY NATURE AND MMTC SHALL NOT BE HELD LIABLE OR RESPONSIBLE IN ANY MANNER WHATSOEVER IF THE BIDDER/SUPPLIER FAILS TO ADHERE TO THIS REQUIREMENT. BIDDERS SHALL SUBMIT A SPECIFIC UNDERTAKING TO THIS EFFECT ALONG WITH THE BID.										
7	SPECIFICATIONS OF PRILLED UREA	ONLY WHITE COLOUR										
8	DESCRIPTION	WHITE PRILLED UREA (FERTILIZER GRADE) FREE-FLOWING AND FREE FROM VISIBLE CONTAMINATION										
9	PHYSICAL CONDITION	CRYSTALLINE, FREE FLOWING WHITE IN COLOUR AND FREE FROM VISIBLECONTAMINATION OF CLAY OR GRIT										
10	CHEMICAL PROPERTIES	<table border="1"> <thead> <tr> <th>CHARACTERISTICS</th> <th>REQUIREMENTS</th> </tr> </thead> <tbody> <tr> <td>TOTAL NITROGEN %AGE BY WEIGHT (ON DRY BASIS)</td> <td>46.00 MIN</td> </tr> <tr> <td>MOISTURE %AGE BY WEIGHT</td> <td>0.5 MAX</td> </tr> <tr> <td>BIURET %AGE BY WEIGHT</td> <td>1.50 MAX</td> </tr> <tr> <td>CRUSHING STRENGTH IN KG</td> <td>0.4-0.7</td> </tr> </tbody> </table>	CHARACTERISTICS	REQUIREMENTS	TOTAL NITROGEN %AGE BY WEIGHT (ON DRY BASIS)	46.00 MIN	MOISTURE %AGE BY WEIGHT	0.5 MAX	BIURET %AGE BY WEIGHT	1.50 MAX	CRUSHING STRENGTH IN KG	0.4-0.7
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11	PARTICLE SIZE	THE PORTION OF THE MATERIAL PASSING THROUGH 2.8 MM IS SIEVE (TYLER SIEVE 7) AND RETAINED ON 1 MM IS SIEVE (TYLER SIEVE 16) SHALL NOT BE LESS THAN 90% BY WEIGHT, AND NOT MORE THAN 5% BY WEIGHT SHALL PASS THROUGH 1 MM IS SIEVE.										

12	METHOD OF ANALYSIS	NITROGEN	2.4.03 AOAC (1995)
		BIURET	2.4.23 AOAC (1995)
		MOISTURE	II D.4 (TFI.1982)
		PARTICLE SIZE	IV A TFI, (1982) – OR METHOD 20 (FCO 1985)
		SAMPLING	2.1.01, AOAC (1995)
			OR
			IC1, IC2, (TFI – 1982)
OR			
		SCHEDULE II A OF FCO, 1985	

13	INSPECTION BEFORE/AFTER SHIPMENT-ALLOWANCES	<p>A) IT SHALL BE THE PRIMARY RESPONSIBILITY OF THE SELLER TO ENSURE THAT THE MATERIAL LOADED CONFORMS TO THE SPECIFICATIONS. BUYER RESERVES THE RIGHT AT ITS OPTION TO HAVE THE MATERIAL INSPECTED BEFORE SHIPMENT WITH REGARD TO QUALITY AND SPECIFICATION. THE SELLER SHALL TENDER THE MATERIAL FOR INSPECTION BY THE AGENCY TO BE NOMINATED BY BUYER. THE SELLER SHALL ARRANGE INSPECTION BY INDEPENDENT INTERNATIONALLY REPUTED SURVEYORS AT LOAD PORT. THE CERTIFICATE OF INSPECTION SO OBTAINED BY THE SELLER TO THE EFFECT THAT THE MATERIAL IS IN ACCORDANCE WITH THE SPECIFICATION LAID DOWN IN THE CONTRACT SHALL ACCOMPANY THE SHIPPING DOCUMENTS.</p> <p>B) THE WEIGHT SHOULD BE DETERMINED BY CONDUCTING DRAFT SURVEY BEFORE LOADING OF CARGO AND AFTER COMPLETION OF THE LOADING OF THE CARGO THROUGH AN INDEPENDENT SURVEYOR AT SELLER'S COST. BILL OF LADING AND INVOICE WILL SHOW DRAFT SURVEY WEIGHT.</p> <p>C) DISPORT DRAFT SURVEY QUANTITY SHALL BE FINAL. IN THE EVENT OF ONE OR MORE SURVEYORS NOT SIGNING THE JOINT DRAFT SURVEY REPORT AT DISPORT FOR ANY REASON WHATSOEVER, FOR THE DETERMINATION OF THE ACTUAL QUANTITY DISCHARGED AT DISPORT, THE DRAFT SURVEY REPORT OF THE RECEIVER'S SURVEYOR SHALL BE FINAL AND BINDING ON THE PARTIES.</p> <p>D) BUYER SHALL DRAW SAMPLES FOR DETERMINING THE QUALITY OF THE CARGO AT THE PORT OF DISCHARGE (CHENNAI) THROUGH CENTRAL FERTILIZER QUALITY CONTROL & TRAINING INSTITUTE, FARIDABAD.</p> <p>THE QUALITY SO DETERMINED BY CFQC&TI, FARIDABAD FROM THE DISCHARGE PORT SAMPLE SHALL BE FINAL AND BINDING ON THE SELLER.</p> <p>E) THE SELLER, IF SO DESIRES, CAN NOMINATE HIS REPRESENTATIVE TO SUPERVISE THE DRAFT SURVEY AND DRAWAL OF SAMPLES AT THE DISCHARGE PORT AT HIS OWN EXPENSE.</p> <p>F) THE PAYMENT FOR SHORT LANDED QUANTITY EXCEEDING 0.25% OF B/L QUANTITY PER DISPORT JOINT DRAFT SURVEY SHALL BE COMPENSATED BY THE SELLER TO BUYER. THE AMOUNT OF PENALTIES LEVIED ON ACCOUNT OF DEVIATION IN QUALITY (NUTRIENTS, MOISTURE AND PARTICLE SIZE) ON THE BASIS OF DISCHARGE PORT ANALYSIS AS PER CLAUSE 14 BELOW VIS-A-VIS SPECIFICATIONS IN</p>
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		<p>THE CONTRACT WOULD BE RECOVERED, WITHOUT ANY DEMUR FROM THE SELLER.</p> <p>G) ALL EFFORTS WILL BE MADE TO FINALISE THE ACCOUNTS WITHIN 90 DAYS FROM THE DATE OF COMPLETION OF DISCHARGE OF CARGO.</p>															
14	NORMS OF PENALTY FOR QUALITY DEVIATIONS	<table border="1"> <thead> <tr> <th>NATURE OF DEVIATION</th> <th>DEGREE OF DEVIATION</th> <th>SCALE OF PENALTY</th> </tr> </thead> <tbody> <tr> <td>NUTRIENT</td> <td>ANY DEFICIENCY UP TO A MAX OF 1% BEYOND THE TOLERANCE LIMITS PRESCRIBED IN FCO: TOTAL NITROGEN % BY WEIGHT ON DRY BASIS 46%</td> <td>5 X Z% X C&F VALUE WHERE Z IS DIFFERENCE % DUE TO DEFICIENCY</td> </tr> <tr> <td></td> <td>BEYOND THE ABOVE DEFICIENCY</td> <td>TO BE DECIDED BY THE MMTC COMMITTEE/ITS NOMINATED AGENCY/ MMTC'S CLIENT TO BE CONSTITUTED BY CMD,MMTC/ITS CLIENT</td> </tr> <tr> <td>MOISTURE</td> <td>ON PRO- RATA BASIS FOR ANY DEVIATION BEYOND PERMISSIBLE LIMITS OF 0.5% MAX</td> <td>THE VALUE OF FERTILIZER EQUIVALENT TO EXCESS MOISTURE CONTENT IN ENTIRE SHIPMENT BY WEIGHT PLUS PENALTY @ 50 % OF HANDLING CHARGES</td> </tr> <tr> <td>PARTICLE SIZE</td> <td></td> <td> <p>A. UNDER SIZE (LOWER-SIEVE) 30% OF VALUE OF THE MATERIAL EQUIVALENT OF DEFICIENCY.</p> <p>B. OVER-SIZE (UPPER SIEVE) 15% OF VALUE OF THE MATERIAL EQUIVALENT OF OVER-SIZE MATERIAL.</p> </td> </tr> </tbody> </table>	NATURE OF DEVIATION	DEGREE OF DEVIATION	SCALE OF PENALTY	NUTRIENT	ANY DEFICIENCY UP TO A MAX OF 1% BEYOND THE TOLERANCE LIMITS PRESCRIBED IN FCO: TOTAL NITROGEN % BY WEIGHT ON DRY BASIS 46%	5 X Z% X C&F VALUE WHERE Z IS DIFFERENCE % DUE TO DEFICIENCY		BEYOND THE ABOVE DEFICIENCY	TO BE DECIDED BY THE MMTC COMMITTEE/ITS NOMINATED AGENCY/ MMTC'S CLIENT TO BE CONSTITUTED BY CMD,MMTC/ITS CLIENT	MOISTURE	ON PRO- RATA BASIS FOR ANY DEVIATION BEYOND PERMISSIBLE LIMITS OF 0.5% MAX	THE VALUE OF FERTILIZER EQUIVALENT TO EXCESS MOISTURE CONTENT IN ENTIRE SHIPMENT BY WEIGHT PLUS PENALTY @ 50 % OF HANDLING CHARGES	PARTICLE SIZE		<p>A. UNDER SIZE (LOWER-SIEVE) 30% OF VALUE OF THE MATERIAL EQUIVALENT OF DEFICIENCY.</p> <p>B. OVER-SIZE (UPPER SIEVE) 15% OF VALUE OF THE MATERIAL EQUIVALENT OF OVER-SIZE MATERIAL.</p>
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15	EMD	<p>CATEGORY- I "PRODUCERS" WHO SUBMIT THE BIDS DIRECTLY (OR THROUGH THEIR AUTHORIZED REPRESENTATIVE/AGENT IN INDIA) AND OFFERING CARGO FROM THEIR OWN PRODUCTION UNITS ARE EXEMPTED FROM SUBMISSION OF BID BOND.</p> <p>CATEGORY - II BIDDERS OTHER THAN ABOVE SHALL FURNISH Rs.49,00,000/- (RUPEES FORTY NINE LAKHS ONLY) OR EQUIVALENT US DOLLARS AS EMD. THE AMOUNT RECEIVED IN USD WILL BE REFUNDED EQUIVALENT TO INR, NET OF BANK CHARGES, CREDITED INTO MMTC ACCOUNT IN USD TO THE BIDDERS. DUE TO COVID-19 PANDEMIC, DELHI STATE IS UNDER LOCKDOWN, HENCE THE BIDDERS MAY ALSO SEND SCANNED COPY OF THE BID BOND THROUGH THEIR BANKERS THROUGH E-MAIL to pankajk@mmtclimited.com.</p>															

		<p>BIDDERS SHOULD FURNISH ALONGWITH THEIR OFFER, BID SECURITY IN US DOLLARS BY MEANS OF A BANK GUARANTEE ISSUED BY A SCHEDULED BANK IN NEW DELHI IN ORIGINAL, FOR VALUES AS MENTIONED ABOVE STRICTLY IN THE PRESCRIBED PROFORMA (ANNEXURE I) IN FAVOUR OF MMTC LIMITED AND SHOULD BE KEPT VALID FOR A MINIMUM PERIOD OF SIXTY DAYS FROM THE LAST DATE OF VALIDITY OF OFFER. DEVIATIONS IN THE FORMAT OF BID BOND ARE NOT ACCEPTABLE. BIDS ARE LIABLE TO BE REJECTED IN CASE OF CONDITIONAL BID BONDS.</p> <p>CATEGORY II BIDDERS HAVE TO SUBMIT BANK REFERENCE TO SHOW CREDIT WORTHINESS OF BIDDER ALONGWITH CREDIT RATING REPORT WITH THE BID.</p> <p>CATEGORY II BIDDERS ARE ALSO REQUIRED TO SUBMIT A CREDIT RATING REPORT FROM ANY OF THE FOLLOWING INTERNATIONAL CREDIT RATING AGENCIES:</p> <ol style="list-style-type: none"> 1. DUN & BRADSTREET 2. MOODY'S 3. STANDARD & POOR <p>CREDIT RATINGS NEED TO BE MINIMUM SATISFACTORY OR EQUIVALENT. REPORT TO BE SUBMITTED TO MMTC IN A SEALED COVER, BEFORE DUE TIME/DATE OF THE TENDER. THE REPORT SHALL NOT BE MORE THAN 6 MONTHS OLD.</p>
16	PG BOND	<p>THE SUCCESSFUL BIDDERS SHALL BE REQUIRED TO SUBMIT A PERFORMANCE GUARANTEE BOND IN THE PRESCRIBED PROFORMA WITHIN TWO WEEKS OF THE ACCEPTANCE OF THEIR OFFER / ISSUE OF LOI AS PER MMTC ANNEXURE II FOR VALUES AS UNDER :</p> <ol style="list-style-type: none"> 1.CATEGORY-I BIDDERS (MANUFACTURERS/PRODUCERS) TO SUBMIT PBG OF 1% OF THE CONTRACT VALUE INCLUDING POSITIVE TOLERANCE; AND 2.CATEGORY-II BIDDERS TO SUBMIT PBG OF 2% OF THE VALUE OF THE CONTRACT INCLUDING POSITIVE TOLERANCE.
17	PRICING	<ol style="list-style-type: none"> A) BIDDERS SHALL QUOTE IN USD ON CFR BASIS FOR DISCHARGE AT CHENNAI PORT. B) THE PRICE SHOULD BE INCLUSIVE OF AGENCY COMMISSION, IF ANY, INDICATING THE PERCENTAGE OF AGENCY COMMISSION. THE INVOICE SHOULD EXCLUDE AGENCY COMMISSION AND CAN BE CLAIMED SEPARATELY THROUGH DEBIT NOTE. C) THE PRICE SHOULD BE QUOTED FOR 30, 60, 90 DAYS CREDIT FROM THE B/L DATE SEPARATELY. IF THE VENDOR OFFERS BID LESS THAN 90 DAYS, FOR THE DIFFERENTIAL CREDIT PERIOD INTEREST CALCULATION OF 3 MONTHS LIBOR (ON THE DATE OF PRICE BID OPENING) PLUS 300 BASIS POINTS WILL BE LOADED FOR ARRIVING L1. PAYMENT WILL BE MADE BY LETTER OF CREDIT (L/C) AGAINST PRESENTATION OF SHIPPING DOCUMENTS. D) TAXES AND DUES IF ANY PAYABLE OUTSIDE INDIA SHALL BE TO SUPPLIERS ACCOUNT AND IN INDIA TO BUYER'S ACCOUNT.
18	PAYMENT TERMS	<p>BY IRREVOCABLE LETTER OF CREDIT, AFTER AVAILING THE 30 OR 60 OR 90 DAYS CREDIT, FROM THE DATE OF BILL OF LADING, ON PRESENTATION OF THE FOLLOWING DOCUMENTS IN FULL SET:</p> <ol style="list-style-type: none"> 1. ORIGINAL 3+3 NON-NEGOTIABLE COPIES OF CLEAN BILL OF LADING

		<p>2. CERTIFIED COMMERCIAL INVOICE IN ORIGINAL ALONG WITH 4 COPIES</p> <p>3. CERTIFICATE OF ORIGIN ISSUED BY RECOGNIZED CHAMBER OF COMMERCE FROM THE COUNTRY OF ORIGIN OF CARGO IN ORIGINAL + 3 COPIES</p> <p>4. CERTIFICATE OF INSPECTION TO BE CERTIFIED BY INDEPENDENT INSPECTION AGENCY AT LOAD PORT SHOWING MATERIAL SUPPLIED UNDER CONTRACT AS QUANTITY, QUALITY IN ORIGINAL WITH 6 NON- NEGOTIABLE COPIES</p> <p>5. FOUR COPIES OF STOWAGE PLAN</p> <p>6. ORIGINAL LOADPORT DRAFT SURVEY REPORT GIVING CALCULATIONS OF INTITIAL AND FINAL DRAFT SURVEY ISSUED BY THE INSPECTION AGENCY STATING DATES OF INSPECTION.</p> <p>7. ORIGINAL CERTIFICATE OF CLEANLINESS OF HOLDS ISSUED BY THE INSPECTION AGENCY STATING DATE AND TIME OF INSPECTION.</p> <p>8. ACKNOWLEDGEMENT OF MASTER OF VESSEL FOR RECEIVING THE SEALED SAMPLES.</p> <p>9. CERTIFICATE FROM THE SELLER TO THE EFFECT THAT THE FOLLOWING DOCUMENTS HAVE BEEN DISPATCHED BY THE SELLER TO THE BUYER THROUGH AREPUTED COURIER OR REGISTERED AIRMAIL WITHIN SEVEN DAYS OF SAILING OF THE VESSEL, ALONG WITH ORIGINAL POSTAL/COURIER RECEIPT OF SUCH DISPATCH.</p> <p>CHARGES FOR ESTABLISHING LC AND BANK CHARGES IN THE COUNTRY OF BUYER SHALL BE TO THE BUYER'S ACCOUNT. ALL BANK CHARGES OUTSIDE INDIA SHALL BE TO THE ACCOUNT OF THE SELLER. THE LETTER OF CREDIT EXTENSION AND AMENDMENT CHARGES WILL BE TO THE ACCOUNT OF THE PARTY RESPONSIBLE FOR OCCASIONING THE EXTENSION/AMENDMENT.</p> <p>IF THE DUE DATE HAPPENS TO BE A BANK HOLIDAY, PAYMENT WILL BE MADE ON THE NEXT WORKING DAY.</p> <p>IT IS EXPRESSLY AGREED BY SELLER THAT DURING THE TENURE OF THIS CONTRACT, IF THE PRICE OF THE PRILLED UREA CONTRACTED BY ANY OF THE SUPPLIER TO INDIAN MARKET, BECOMES LOWER THAN THE PRICE AGREED UPON IN THE FINAL CONTRACT AGAINST THIS TENDER, SUCH CONTRACTED LOWER PRICE SHALL BE APPLICABLE FOR THE SHIPMENT IN THE RELEVANT PERIOD.</p>
19	DISCHARGE RATE	3000 MT PWWD SHEX EIU CHENNAI PORT BASIS, 4 OR MORE AVAILABLE/WORKABLE HOLDS/HATCHES, PRO-RATA IF LESS.
20	VESSEL NOMINATION AND ACCEPTANCE	VESSEL NOMINATED BY THE SELLER WILL HAVE TO BE ACCEPTED BY THE BUYER BEFORE THE VESSEL IS FIXED FIRM. THE VESSEL SHOULD CONFORM TO THE CHENNAI PORT TRUST SPECIFICATION FOR DRAFT (11 M), BEAM (32.3 M) AND LOA (246 M).
21	VALIDITY OF OFFER	BIDS SHOULD BE VALID FOR A PERIOD OF MINIMUM OF 20 DAYS FROM THE DATE OF OPENING OF THE BID AND SHALL NOT BE WITHDRAWN BY THE BIDDER DURING ITS VALIDITY.
22	NOR AND COMMENCEMENT OF LAYTIME	<p>NOR:</p> <p>AFTER ARRIVAL OF THE VESSEL AT THE CUSTOMARY ANCHORAGE AT THE PORT OF UNLOADING, THE MASTER OR HIS AGENT SHALL GIVE NOTICE OF READINESS TO MPMC/ITS CUSTOMER OR NOMINATED AGENTS DURING OFFICIAL WORKING HOURS. IF NOTICE OF READINESS IS TENDERED AND ACCEPTED BEFORE 12.00 NOON THE LAY TIME WILL COMMENCE FROM 1400 HRS. IF NOR IS TENDERED AND ACCEPTED IN THE AFTERNOON THE LAY TIME WILL COMMENCE NEXT DAY AT 0800 HRS.</p>

HOWEVER, WHEN DELAY IS CAUSED TO VESSEL GETTING INTO BERTH GIVING NOTICE OF READINESS FOR ANY REASON OVER WHICH BUYER HAS NO CONTROL, SUCH AS NON-AVAILABILITY OF TIDE, THE VESSEL NOT CONFORMING TO THE LIMITATIONS AT THE DISCHARGE PORT ETC., ANY SUCH DELAY SHOULD NOT COUNT AS USED LAY TIME. ANY DELAY DUE TO BREAKDOWN OR INABILITY OF VESSELS FACILITIES TO DISCHARGE THE PRODUCT WITHIN THE TIME ALLOWED SHALL NOT COUNT AS USED LAY TIME.

LAY TIME:

A) THE CARGO SHALL BE DISCHARGED AT THE/AVERAGE RATE OF 3000 MTS FOR SINGLE DECKER VESSEL WITH 4 OR MORE HATCHES, PER WEATHER WORKING DAY OF 24 CONSECUTIVE HRS. SATURDAYS, SUNDAYS AND HOLIDAYS EXEMPTED EVEN IF USED, PROVIDED THE VESSEL CAN RECEIVE AND DELIVER AT THESE RATES. THE LAY TIME SHALL NOT COUNT ON SATURDAY, SUNDAY AND 0800 HRS. ON MONDAY AND NOT BETWEEN 1700 HRS. (IF NOT SATURDAY) ON THE LAST WORKING DAY PRECEDING PORT TRUST HOLIDAY AND UP TO 0800 HRS. ON THE FIRST WORKING DAY THEREAFTER EVEN IF USED UNLESS THE VESSEL IS ALREADY ON DEMURRAGE. RECEIVERS HAVE THE RIGHT TO WORK DURING EXCEPTED PERIODS, SUCH TIME USED NOT TO COUNT AS LAY-TIME. THE LAY TIME ENDS AFTER COMPLETION OF ENTIRE DISCHARGE OF CARGO FROM THE VESSEL.

IN CASE VESSEL IS NOT ACCEPTED THE REASON AND CONSEQUENCES THEREOF SHALL BE MUTUALLY DISCUSSED AND SETTLED. CALCULATIONS OF DEMURRAGE/DESPATCH WILL BE SETTLED BETWEEN BUYER AND SELLER WITHIN A PERIOD OF 60 DAYS AFTER THE DATE OF COMPLETION OF DISCHARGE.

B) RIGGING GANG EMPLOYED AT DISCHARGE PORT TO BE ON VESSEL OWNER'S ACCOUNT.

C) SELLER SHALL ARRANGE FOR CHARTING OF SUITABLE GEARED SINGLE DECK VESSEL TO ENSURE DISCHARGE AS INDICATED ABOVE. VESSEL TO HAVE TEST CERTIFICATE COVERING VESSEL'S GEAR IN ACCORDANCE WITH INTERNATIONAL DOCK SAFETY CONVENTION, VALID FOR THE DURATION OF THE CHARTER. VESSEL IS GUARANTEED SUITABLE FOR GRAB DISCHARGE AND NO CARGO IS TO BE LOADED IN TWEEN DECKS, DEEP TANKS, WING TANKS, OR BUNKER SPACES OR OTHER SPACES INACCESSIBLE TO GRABS. THE MASTER TO HAVE LIBERTY IN LOADING SUCH SPACES FOR THE PURPOSES OF STABILITY OF THE VESSEL BUT ANY EXTRA EXPENSES INCURRED BY REASON OF LOADING AND DISCHARGING FROM SUCH SPACES NOT EASILY ACCESSIBLE ARE TO BE ON OWNER'S/SELLER ACCOUNT AND LAY TIME ADMISSIBLE SHALL BE CALCULATED AT HALF THE SPECIFIED DISCHARGE RATE FOR THE CARGO LOADED IN INACCESSIBLE AREAS.

THE VESSEL SHALL THROUGHOUT THE DURATION OF DISCHARGING GIVE FREE USE OF THE VESSEL CARGO HANDLING GEAR AND CRANE, AND SUFFICIENT MOTIVE POWER TO OPERATE ALL SUCH CARGO HANDLING GEAR AND CRANE. TIME LOST BY BREAKDOWN OF THE VESSEL CARGO HANDLING GEAR AND CRANE OR MOTIVE POWER- PRO RATA SHALL BE APPLIED FOR LAY TIME CALCULATION.

D) VESSEL TO BE LEFT IN SEAWORTHY TRIM TO SHIFT BETWEEN PORT AND BERTHS

TO MASTER'S SATISFACTION AT OWNER'S/SELLER EXPENSE.

E) VESSEL OWNERS UNDERTAKE THAT THE VESSEL'S ARRIVAL DRAFT AT THE DISCHARGE PORT NOT TO EXCEED 33 FT. SALT WATER. IN CASE OF LIGHTNING OVER 33 FT. DRAFT ARRIVAL, SAME WILL BE TO VESSEL OWNER'S ACCOUNT AND TIME USED NOT TO COUNT AS LAYTIME.

F) THE SELLER TO GUARANTEE THAT TO DISCHARGE OF CARGO, THE VESSEL SHOULD BE SELF-GEARED BULK CARRIER FITTED WITH MINIMUM FOUR CRANES OF 25 MT SWL EACH WITH A MINIMUM OUTREACH OF NINE (9.0) METER AND SUITABLE FOR GRAB DISCHARGE. USE OF SHORE CRANES IS OPTIONAL. THE VESSEL SHOULD BE ABLE TO SUPPLY SUFFICIENT POWERS TO OPERATE ALL CRANES AND LOADED GRABS SIMULTANEOUSLY.

G) VESSEL OWNERS ARE TO GIVE THE NAMES OF THE AGENTS AT DISCHARGE PORT TO BUYER BY EMAIL WITHIN 48 HRS. OF COMPLETION OF LOADING OF CARGO AT LOAD PORT.

H) THE SELLER SHALL PAY TO BUYER DESPATCH MONEY AT THE RATE, AS MENTIONED IN THE CHARTER PARTY PER DAY AND PRO-RATA FOR PART OF A DAY FOR WORKING TIME SAVED IN DISCHARGING. DEMURRAGE/DESPATCH RATE SHALL NOT EXCEED EQUIVALENT TO US DOLLARS 8,000/4,000 PER DAY. IN CASE SUCH RATES ARE HIGHER THAN US DOLLARS 8,000/4,000 PER DAY, PRIOR APPROVAL OF BUYER SHOULD BE OBTAINED. PAYMENT OF DESPATCH MONEY SHOULD BE MADE BY SELLER TO BUYER WITHIN 60 DAYS OF COMPLETION OF DISCHARGE OF CARGO. IF, HOWEVER, DEMURRAGE IS INCURRED AT THE PORT OF DISCHARGE BY ANY REASON OVER WHICH BUYER HAS NO CONTROL INCLUDING BUT NOT LIMITED TO FIRE, EXPLOSION, STORM OR BY STRIKE, LOCKOUT, OR ANY OTHER FORCE MAJEURE CIRCUMSTANCES, NO DEMURRAGE SHALL BE PAYABLE.

I) IT IS AGREED THAT RECEIVER OR RECEIVER'S AGENT SHALL SIGN THE STATEMENT OF FACTS AND OTHER CUSTOMARY DOCUMENTS TOGETHER WITH THE MASTER OF VESSEL AND SHIP'S AGENTS.

J) THE SELLER UNDERTAKES TO ADVISE BUYER BY EMAIL THE NAME OF THE VESSEL, THE TOTAL QUANTITY LOADED, DATE OF VESSEL DEPARTURE, SPEED, ESTIMATED DRAFT FORE AND AFT, EXPECTED DATE OF ARRIVAL AT THE INDIAN PORT, FULL NAME AND POSTAL ADDRESS OF THE OWNERS OF THE VESSEL AND POSTAL ADDRESS OF THEIR AGENTS IN INDIA EXPEDITIOUSLY.

K) SELLERS ARE TO ENSURE THAT LIBERTIES, VICTORIES AND OTHER WAR BUILT VESSELS ARE AVOIDED FOR THE SHIPMENT OF CARGO. THEY SHOULD NOT CHARTER VESSELS OF MORE THAN 15 YEARS AGE. IN CASE OF NECESSITY OF CHARTERING VESSELS OLDER THAN 15 YEARS THE SELLERS SHALL TAKE THE PRIOR APPROVAL OF BUYER. THE OVERAGE INSURANCE PREMIUM SHALL BE TO THE ACCOUNT OF THE SELLER. HOWEVER THE SUPPLIER SHALL ENSURE THAT THE VESSEL EMPLOYED IS NOT MORE THAN 20 YEARS OLD.

L) THE VESSEL SHOULD BE SINGLE DECKER AND SHOULD HAVE HYDRAULIC HATCH COVER.

		FOR ANY RELAXATION OF THE ABOVE CONDITIONS, PRIOR APPROVAL SHOULD BE OBTAINED FROM BUYER.
23	DEFAULT	<p>IN THE EVENT OF FAILURE TO DELIVER THE MATERIAL WITHIN THE TIME STIPULATED AS PER NIT, IT IS AGREED THAT THE BUYER SHALL HAVE THE RIGHT TO EXERCISE ANY OR ALL OF THE FOLLOWING OPTIONS AS THE CASE MAY BE :</p> <ol style="list-style-type: none"> 1) TO CANCEL THE CONTRACT EITHER ENTIRELY OR TO THE EXTENT OF NON-SUPPLIED PORTION THEREOF AND PURCHASE THE MATERIAL AT THE RISK AND COST OF THE SUPPLIER. THE BUYER SHALL BE ENTITLED TO RECOVER SUCH ADDITIONAL COST AND DAMAGES BY ALL LEGAL MEANS INCLUDING INVOCATION OF PG BOND. 2) TO PURCHASE FROM OTHER SOURCE WITHOUT NOTICE TO THE SUPPLIER AT THE RISK AND COST OF THE SUPPLIER, THE MATERIAL NOT DELIVERED OR MATERIAL OF SIMILAR DESCRIPTION FOR WHICH BUYER SHALL HAVE UNFETTERED RIGHT TO DECIDE SUCH OPTION WITHOUT CANCELLING THE CONTRACT IN RESPECT OF THE CONSIGNMENT(S) NOT YET DUE FOR DELIVERY. THE BUYER SHALL BE ENTITLED TO RECOVER SUCH ADDITIONAL COST AND DAMAGES BY ALL LEGAL MEANS INCLUDING INVOCATION OF PG BOND. 3) <u>LIQUIDATED DAMAGES (LD) CLAUSE</u> TO RECOVER AS LIQUIDATED DAMAGES FOR THE DELAY IN SAILING OF VESSEL FROM LOAD PORT AND FOR THE PERIOD OF SUCH DELAY BEYOND THE CONTRACTUAL SAILING PERIOD UNTIL ACTUAL DELIVERY OR UNTIL THE BUYERS SECURE THE MATERIAL FROM OTHER SOURCES, A SUM EQUIVALENT TO 0.5% OF CONTRACT VALUE FOR EVERY WEEK OF DELAY OR PART THEREOF FROM THE SPECIFIED DATE OF DELIVERY SUBJECT TO A MAXIMUM OF 2% OF THE CONTRACT VALUE AND /OR TO CANCEL THE CONTRACT AND TO FORFEIT THE PG BOND. ANY CLAIM AMOUNT IN EXCESS OF PG BOND TO BE SETTLED DIRECTLY BY SELLER TO BUYER THROUGH CREDIT NOTE OR THROUGH RTGS WITHIN 15 DAYS FROM THE DATE OF CLAIM. <p>THE BUYER RESERVES THE RIGHT TO CLAIM /ADJUST THE LD AMOUNT DIRECTLY FROM COMMERCIAL INVOICE / LC PAYMENT.</p>
24	TITLE AND RISK	TITLE AND RISK FOR CARGO SHALL PASS FROM SELLER TO BUYER ONCE THE GOODS PASS THE SHIP'S RAIL IN THE PORT OF SHIPMENT.
25	ASSIGNMENT	<p>THE SELLER SHALL NOT ASSIGN OR DELEGATE ANY OF THEIR OBLIGATIONS UNDER THIS CONTRACT IN FULL OR PART TO ANY PARTY WITHOUT PRIOR WRITTEN CONSENT OF THE BUYER.</p> <p>THE PROVISIONS OF THIS PARAGRAPH SHALL ALSO APPLY TO:</p> <p>A) SUB-CONTRACTING FOR THE PROCUREMENT OF THE COMMODITY PURCHASED HERE UNDER</p> <p>B) A SALE OR ENCUMBRANCE OF SUBSTANTIALLY ALL OF THE SELLER SHARE OR ASSETS OR A MERGER OF SELLER'S BUSINESS OR INSOLVENCY OR RECEIVERSHIP PROCEEDING IN RESPECT OF SELLER'S BUSINESS.</p>
26	EVALUATION CRITERIA	TECHNO COMMERCIALY QUALIFIED VENDORS OFFER ON CFR CHENNAI WITH 30/60/90 DAYS CREDIT PERIOD FROM B/L DATE IN USD PER MT WILL BE EVALUATED. FOR THOSE WHO ARE QUOTING ONLY 30/60 DAYS CREDIT PRICE, FOR THE DIFFERENTIAL CREDIT PERIOD, INTEREST CALCULATION OF 3 MONTHS LIBOR (ON

		<p>THE DATE OF PRICE BID OPENING) PLUS 300 BASIS POINTS WILL BE LOADED FOR ARRIVING L1 FOR THE LONGEST CREDIT PERIOD 90 DAYS.</p> <p>FOR ARRIVING INR, RBI EXCHANGE RATE FOR USD PREVAILING ON THE DATE OF OPENING OF PRICE BID WILL BE BASIS FOR EXCHANGE RATE CALCULATION.</p> <p>THE LOWEST LANDING COST AT CHENNAI WITH LONGEST CREDIT PERIOD (90 DAYS) WILL BE THE BASIS FOR ARRIVING L1.</p>
27	SHIPPING TERMS	<p>VESSEL SHALL BE CHARTERED AS PER RELEVANT CHARTER PARTY AND SHIPPING TERMS SHALL BE IN ACCORDANCE WITH THE INCOTERMS 2010 EDITION AND AS AMENDED FROM TIME TO TIME.</p>
28	AMENDMENT OF CONTRACT	<p>ALL PREVIOUS NEGOTIATIONS AND CORRESPONDENCE CONCERNING THE CLAUSES OF THE CONTRACT SHALL BE CONSIDERED AS NULL AND VOID. MODIFICATIONS, WAIVER OR DISCHARGE OF THE CONTRACT, OR ANY OF ITS TERMS SHALL NOT BIND EITHER PARTY UNLESS IN WRITING AND SIGNED BY BOTH THE PARTIES.</p>
29	FORCE MAJURE	<p>A) IF AT ANY TIME DURING THE CURRENCY OF THIS CONTRACT EITHER PARTY IS UNABLE TO PERFORM THE WHOLE OR IN PART ANY OBLIGATION UNDER THIS CONTRACT BECAUSE OF WAR, HOSTILITY, CIVIL COMMOTION, SABOTAGE, QUARANTINE RESTRICTIONS, ACTS OF GOD, ACTS OF GOVERNMENT, (INCLUDING BUT NOT RESTRICTED TO PROHIBITION OF EXPORTS OR IMPORTS) FIRES, FLOODS, EXPLOSION, EPIDEMICS, STRIKES, EMBARGOES, CLOSURE OF DISCHARGING BERTH ETC., THEN THE DATE OF FULFILLMENT OF ENGAGEMENT SHALL BE POSTPONED DURING THE TIME WHEN SUCH CIRCUMSTANCES ARE OPERATIVE.</p> <p>B) ANY WAIVER / EXTENSION OF TIME IN RESPECT OF DELIVERY OF ANY INSTALLMENT OR PART OF THE GOODS OCCASIONED DUE TO THE REASONS (A) ABOVE SHALL NOT BE DEEMED TO BE WAIVER / EXTENSION OF TIME IN RESPECT OF THE REMAINING DELIVERIES.</p> <p>C) IF OPERATION OF SUCH CIRCUMSTANCES EXCEEDS THREE MONTHS, EACH PARTY SHALL HAVE THE RIGHT TO REFUSE FURTHER PERFORMANCE OF CONTRACT IN WHICH CASE NEITHER PARTY SHALL HAVE THE RIGHT TO CLAIM THE EVENTUAL DAMAGES FROM EACH OTHER.</p> <p>D) THE PARTY WHICH IS UNABLE TO FULFILL ITS ENGAGEMENT UNDER THE CONTRACT MUST BE WITHIN 15 DAYS OF OCCURRENCE OF ANY OF THE CAUSES MENTIONED IN THIS CLAUSE SHALL INFORM THE OTHER PARTY OF THE EXISTENCE OR TERMINATION OF THE CIRCUMSTANCES PREVENTING THE PERFORMANCE OF THE CONTRACT. CERTIFICATE ISSUED BY THE CHAMBER OF COMMERCE IN THE COUNTRY OF THE SELLER OR COMPETENT AUTHORITY IN CASE OF BUYER SHALL BE SUFFICIENT PROOF OF THE EXISTENCE OF THE ABOVE CIRCUMSTANCES AND THEIR DURATION.</p> <p>E) NON AVAILABILITY OF MATERIAL WILL NOT BE AN EXCUSE FOR THE SELLERS FOR NOT PERFORMING THEIR OBLIGATION OF THE CONTRACT.</p>
30	ARBITRATION	<p>Any or all disputes arising out of the contract/agreement shall be settled by mutual discussions and in the event of failure to do so, such dispute(s) shall be referred to a Sole Arbitrator, who will be appointed by mutual consent for settlement of such dispute(s) and whose decision shall be final and binding. In the event of failure to appoint such a</p>

		<p>Sole Arbitrator, with mutual consent, then the Sole Arbitrator will be appointed through the High Court of Judicature at New Delhi. Cost of Arbitration shall be borne equally by the parties.</p> <p>Subject as aforesaid, the Arbitration and Conciliation Act 1996 shall apply to the Arbitration Proceedings under this Clause and such Arbitration shall be in English and take place in the city of New Delhi.</p>
31	INTEGRITY PACT	<p>1. SIGNING OF INTEGRITY PACT (IP) IS MANDATORY FOR EVERY BIDDER PARTICIPATING IN THIS TENDER. A COPY OF THE IP IS ENCLOSED (ANNEXURE III), WHICH MAY BE DEEMED TO HAVE BEEN SIGNED BY MMTC. THE BIDDER(S) AND MMTC SHALL BE BOUND BY THE PROVISIONS OF IP IN CASE ANY COMPLAINT RELATING TO THE TENDER IS FOUND SUBSTANTIATED.</p> <p>2. THE IP SHALL BE EXECUTED ON A PLAIN PAPER AND DULY SIGNED ON EACH PAGE BY THE SAME SIGNATORY WHO SIGNS THE BID DOCUMENT.</p> <p>3. ANY BID NOT ACCOMPANIED BY DULY SIGNED IP BY THE BIDDER SHALL BE SUMMARILY REJECTED.</p> <p>4. ALL SUBCONTRACTORS/ASSOCIATES WHOSE CONTRIBUTION IN THE TENDER IS ABOVE INR20 CRORE SHALL SIGN IP WITH MMTC AFTER THE TENDER IS AWARDED TO THE SUCCESSFUL BIDDER. ALL BIDDERS SHALL INFORM THEIR SUB-CONTRACTORS/ASSOCIATES ACCORDINGLY.</p> <p>5. THE INDEPENDENT EXTERNAL MONITORS (IEMS) FOR THIS TENDER SHALL BE SHRI D.R. S. CHOUDHARY, IAS (RETD.). ALL CORRESPONDENCE TO HIM REGARDING IMPLEMENTATION OF IP SHOULD BE ADDRESSED TO: SHRI D.R. S. CHOUDHARY IAS (RETD.), INDEPENDENT EXTERNAL MONITOR, MMTC LIMITED, CORE-1, SCOPE COMPLEX, 7, INSTITUTIONAL AREA, LODHI ROAD, NEW DELHI-110003. THE E-MAIL ID IS dilip.chaudhary@icloud.com. BIDDERS ARE REQUESTED NOT TO COMMUNICATE ANY COMMERCIAL ENQUIRY TO IEMS EXCEPT COMPLAINTS RELATING TO INTEGRITY PACT</p>
32	FRAUD PREVENTION POLICY	AS PER ANNEXURE IV
33	GENERAL	<p>BIDDERS OTHER THAN MANUFACTURER HAS TO SUBMIT DOCUMENTARY EVIDENCE CONFIRMING THEY HAVE SUPPLIED AT LEAST ONE PARCEL (SHIP LOAD) OF UREA TO INDIAN CUSTOMERS IN THE LAST 2 YEARS.</p> <p>PLEASE NOTE THAT THE FORM OF MATERIAL SHOULD BE STRICTLY AS PER SPECIFICATIONS AS MENTIONED ABOVE.</p> <p>INDIAN AGENT'S COMMISSION, IF ANY, WILL BE PAID ONLY IN INDIAN RUPEES AND DEDUCTED FROM THE INVOICE VALUE. PAYMENTS ARE SUBJECT TO STATUTORY DEDUCTIONS.</p> <p>MMTC RESERVES THE RIGHT TO ACCEPT OR REJECT ANY OR ALL TENDERS OR TO RE-TENDER AT MMTC'S SOLE DISCRETION WITHOUT ASSIGNING ANY REASONS.</p> <p>ALL OTHER TERMS SHALL BE AS PER MMTC'S STANDARD TERMS FOR SUCH IMPORT.</p> <p>BIDS ARE TO BE SUBMITTED LATEST BY 1300 HRS. ON 05.05.2020. BID BOND CAN BE</p>

		<p>SUBMITTED IN CLOSED ENVELOPE TO BE DROPPED IN TENDER BOX PLACED AT MMTCL LIMITED, FERTILIZER DIVISION, 7TH FLOOR, CORE-1 , SCOPE COMPLEX, LODHI ROAD, NEW DELHI BEFORE THE CLOSING TIME OF RECEIPT OF THE TENDERS AS ABOVE. DUE TO COVID-19 PANDEMIC, DELHI STATE IS UNDER LOCKDOWN, HENCE THE BIDDERS MAY ALSO SEND SCANNED COPY OF THE BID BOND THROUGH THEIR BANKERS THROUGH E-MAIL to pankajk@mmtclimited.com.</p>
34	<p>BIDDING PROCFESS VIA E-MAIL</p>	<p>DUE TO COVID-19 PANDEMIC, DELHI STATE IS UNDER LOCKDOWN AND E-TENDERING AS WELL AS TENDERING THROUGH PHYSICAL BIDS IS NOT FEASIBLE. E-MAIL BID OPENING IS BEING ADOPTED. BIDDERS SHALL BID BY E-MAIL AT pankajk@mmtclimited.com WITH THE E-MAIL SUBJECT AS "TENDER NO. MMTCL/FERT/2020-21/PRILLED UREA/1 DATED 23.04.2020".</p> <p><u>TECHNICAL BID SUBMISSION</u> ALL THE REQUISITE DOCUMENTS AS PER TENDER TERMS TO BE SCANNED AS PDF/JPEG AND SAVED INTO A SINGLE PASSWORD PROTECTED ZIP FILE. NO PHYSICAL DOCUMENTS ARE REQUIRED AT THE TIME OF BIDDING.THE BID MUST BE SUBMITTED AT THE ABOVE MENTIONED E-MAIL ID (pankajk@mmtclimited.com) BEFORE 1300 HOURS IST ON 05.05.2020.</p> <p><u>PRICE BID SUBMISSION</u> THE PASSWORD OF THE PRICE BID PDF FILE MUST NOT BE DISCLOSED DURING THE BIDDING PROCESS UNLESS ASKED VIA E-MAIL FROM THE OFFICIAL E-MAIL ID AS ABOVE.</p> <p><u>BID SUBMISSION DATE AND TIME</u> THE BID MUST BE SUBMITTED AT THE ABOVE MENTIONED E-MAIL ID BEFORE 1300 HOURS IST ON 05.05.2020. THE E-MAIL MUST CONTAIN :</p> <ul style="list-style-type: none"> • NAME OF THE PRODUCER, ADDRESS AND OFFICIAL E-MAIL ID; • CONTACT PERSONS' NAMES, E-MAIL IDs, MOBILE NUMBER. MULTIPLE IDs MUST BE GIVEN TO ASK FOR PRICE BID PDF FILE PASSWORD, WHEN REQUIRED. • TECHNICAL BID ZIP FILE AND PRICE BID PDF FILE AS ATTACHMENTS; • PASSWORD OF TECHNICAL BID ZIP FILE IN THE E-MAIL BODY ITSELF; <p><u>TECHNICAL BID OPENING TIME</u> AT 1430 HRS IST ON 05.05.2020.</p> <p><u>TECHNICAL BID EVALUATION</u> TENDER COMMITTEE WILL OPEN THE TECHNICAL BIDS OF THE BIDDERS AND EVALUATE THE SAME.</p> <p><u>PRICE BID OPENING</u> AN E-MAIL AT 1030 HRS IST ON 06.05.2020 ASKING THE PASSWORD OF THE PRICE BID PDF FILE WILL BE SENT TO SUCCESSFUL BIDDERS AND ALL SUCCESSFUL BIDDERS MUST REPLY WITH THE PASSWORD OF PRICE BID PDF FILE WITHIN THIRTY (30) MINUTES. PRICE BIDS SHALL BE OPENED AT 1100 HRS IST ON 06.05.2020.</p>

		<p><u>PRICE BID EVALUATION</u> THE RESULT OF THE TENDER SHALL BE INFORMED TO THE BIDDERS IN DUE COURSE.</p> <p>THE PASSWORD MUST BE OF MINIMUM EIGHT (8) CHARACTERS AND MUST INCLUDE ONE CAPITAL ALPHABET, ONE SMALL ALPHABET, ONE DIGIT AND ONE ALPHA NUMERIC CHARACTER.</p>
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NOTE:

CLASS III DIGITAL SIGNATURE CERTIFICATE (DSC) IS MANDATORY TO PARTICIPATE IN E-AUCTION/E-TENDERING. PARTICIPATING BIDDERS HAVE TO MAKE SURE THAT THEY HAVE THE VALID DSC IN THEIR NAME. IF NOT, THEY CAN PROCURE FROM ANYOF THE RAS APPROVED BY CCA. MINIMUM TIME TO PROCURE DSC IS 5 WORKING DAYS.

BID BOND PROFORMA

(ON A STAMP PAPER OF RS. 100/- TO BE EXECUTED BY A DELHI/NEW DELHI BRANCH OF ANY SCHEDULED BANK OF INDIA)

M/S. MMTC LTD.,
FERTILIZER DIVISION, CORE NO.1
"SCOPE COMPLEX"
7- INSTITUTIONAL AREA, LODI ROAD,
NEW DELHI-110 003. INDIA.

DEAR SIRs,

WHEREAS M/S. _____ (OFFEROR) HAS OFFERED TO SUPPLY A QUANTITY OF _____ MTS OF UREA TO MMTC AND THE OFFEROR IS REQUIRED TO SUBMIT A BID BOND IN US DOLLARS FOR EQUIVALENT OF INR 49.00 LAKHS FOR THE QUANTITY OFFERED ALONG WITH THE OFFER AS A GUARANTEE FOR FULFILLMENT OF ALL THE TERMS AND CONDITIONS OF SUBSEQUENT SALE, WE (BANK WITH FULL ADDRESS) HEREBY GUARANTEE AND UNDERTAKE TO PAY IMMEDIATELY ON DEMAND BY MMTC LTD., NEW DELHI THE AMOUNT OF US\$ _____ IN CASE THE OFFEROR FAILS TO PERFORM ANY OR ALL THE OBLIGATIONS, UNDERTAKEN BY HIM AS PER MMTC'S ACCEPTANCE WITHOUT RESERVATION, PROTEST, DEMUR AND RECOURSE TO SAID OFFEROR. ANY SUCH DEMAND IN WRITING MADE BY MMTC SHALL BE CONCLUSIVE AND BINDING ON US IRRESPECTIVE OF ANY DISPUTE OR DIFFERENCE RAISED BY THE OFFEROR.

NOTWITHSTANDING ANYTHING MENTIONED HEREIN BEFORE, OUR LIABILITY UNDER THE GUARANTEE IS RESTRICTED TO US\$ _____ (US DOLLARS _____ ONLY) AND IT WILL REMAIN IN FORCE UPTO _____ UNLESS A CLAIM UNDER THE GUARANTEE IS FILED AGAINST US ON OR BEFORE _____ ALL YOUR RIGHTS UNDER THE SAID GUARANTEE SHALL BE FORFEITED AND WE SHALL BE RELIEVED AND DISCHARGED FROM ALL THE LIABILITIES THEREUNDER. WE, _____ BANK FURTHER AGREE THAT THE GUARANTEE HEREUNDER CONTAIN SHALL NOT SO AFFECTED BY CHANGE IN THE TERMS OF PURCHASE ORIGINALLY OFFERED BY THE OFFEROR.

DATED: _____ FOR

PLACE: _____ BANK

PERFORMANCE GUARANTEE BOND PROFORMA**(To be issued by an Indian Scheduled Nationalized bank on stamp paper of appropriate value)**

M/S. MMTC LTD.
 SCOPE COMPLEX
 7 INSTITUTIONAL AREA, LODHI ROAD,
 NEW DELHI-110 003,
 DELHI, INDIA

Against Contract No. _____ dated _____ (hereinafter called the said "Contract") entered into between the MMTC Ltd., (hereinafter called the Buyers) and M/s. _____ (hereinafter called the Sellers) this is to certify that at the request of the Sellers, we _____ Bank are holding in trust in favor of the Buyers, the amount of US\$ _____ payable to the Buyers on demand immediately without protest or demur or reference to the Sellers if the Sellers fail to perform all or any of their obligations under the said Contract or supply material less than the contracted quantity as revealed by draft survey at the discharge port or if penalties are levied due to quality deviations (nutrients/moisture/particle size) from contractual specifications as revealed by discharge port analysis report issued by CFQCL&TI report or any of its regional laboratories or liability towards dead freight and despatch/demurrage or any financial loss suffered by buyers due to any default on the part of seller in fulfilling any of their obligations. The decision of the Buyers duly communicated in writing to the Bank that the Seller had failed to perform all or any of the obligations under the contract as stated above shall be final and conclusive (irrespective of the stand that may be taken by or on behalf of the sellers). The said amount of US\$ _____ will accordingly forthwith be paid without any conditions or proof whatsoever and without any demur, contestation or protest.

It is fully understood that this Guarantee is effective for a period of one year i.e.w.e.f dated _____ and valid up to dated _____ and that we _____ Bank undertakes not to revoke this Guarantee during its currency without the consent in writing of the Buyers.

We, _____ Bank, further agree that the Buyers shall have the fullest liberty, without affecting in any manner our obligations hereunder to vary any of the terms and conditions of the said contract or to extend time of performance by the Sellers from time to time or to postpone for any time or from time to time any of the powers exercisable by the Buyers against the said Suppliers and/or forebear to enforce any of the terms and conditions relating to the said Contract and we, _____ Bank, shall not be released from our liabilities under this Guarantee by reason of any such variations or extension being granted to the said Sellers or for any forbearance and/or omission on the part of the Buyers, or any indulgence by the Buyers, to the said Sellers or by any other matter or thing whatsoever which under the Law relating to the sureties would, but for this provision have the effect of so releasing us from our liability under this Performance Guarantee.

We, _____ Bank, further agree that the Guarantee herein contained shall not be affected by change in the constitution of the said supplier/ importer/consignee.

FOR _____ BANK

ACCEPTED

Note: Conditional PG Bond will not be accepted.

INTEGRITY PACT

BETWEEN

MMTC LIMITED HEREINAFTER, REFERRED TO AS “MMTC”,

AND

..... HEREINAFTER REFERRED TO AS “THE BUYER/VENDOR/BIDDER”

PREAMBLE

WHEREAS, MMTC IS AN INTERNATIONAL TRADING COMPANY DEALING IN EXPORT/IMPORT/SALE/PURCHASE OF VARIOUS COMMODITIES;

WHEREAS, MMTC VALUES FULL COMPLIANCE WITH ALL RELEVANT LAWS OF THE LAND, RULES, REGULATIONS AND THE PRINCIPLES OF ECONOMIC USE OF RESOURCES AND OF FAIRNESS / TRANSPARENCY IN ITS RELATION WITH ITS BUYER/VENDOR/BIDDER. IN PURSUANCE, THERETO, THE FOLLOWING CLAUSES OF THE INTEGRITY PACT WILL BE APPLICABLE AND THIS DOCUMENT SHALL DEEM TO BE AN INTEGRAL PART OF THE AGREEMENT/ CONTRACT BETWEEN US.

IN ORDER TO ACHIEVE THE GOALS, MMTC MAY APPOINT AN INDEPENDENT EXTERNAL MONITOR (IEM), WHO WILL MONITOR THE TENDER/AUCTION/E-AUCTION/E-SALE/SALE/PURCHASE PROCESS AND THE EXECUTION OF THE CONTRACT FOR COMPLIANCE WITH THE PRINCIPLES MENTIONED ABOVE.

SECTION 1 - COMMITMENTS OF MMTC

1. MMTC COMMITS ITSELF TO TAKE ALL NECESSARY MEASURES TO PREVENT CORRUPTION AND TO OBSERVE THE FOLLOWING PRINCIPLES:

A) NO EMPLOYEE OF MMTC, PERSONALLY OR THROUGH FAMILY MEMBERS, WILL IN CONNECTION WITH THE TENDER FOR, OR THE EXECUTION OF A CONTRACT, DEMAND, TAKE A PROMISE FOR OR ACCEPT, FOR HIMSELF/HERSELF OR THIRD PERSON, ANY MATERIAL OR NON-MATERIAL BENEFIT WHICH HE/SHE IS NOT LEGALLY ENTITLED TO.

B) MMTC WILL, DURING THE TENDER/AUCTION/E-AUCTION/E-SALE/SALE/PURCHASE PROCESS, PROVIDE TO ALL BUYER(S)/VENDOR(S)/BIDDER(S) THE SAME INFORMATION AND WILL NOT PROVIDE TO ANY BUYER/VENDOR/BIDDER ANY CONFIDENTIAL/ADDITIONAL INFORMATION THROUGH WHICH THE BUYER/VENDOR/BIDDER COULD OBTAIN AN ADVANTAGE IN RELATION TO THE TENDER/AUCTION/E-AUCTION/E-SALE/SALE/PURCHASE PROCESS OR THE CONTRACT EXECUTION.

C) MMTC WILL EXCLUDE FROM THE PROCESS ALL KNOWN PREJUDICED PERSONS.

2. IF MMTC OBTAINS INFORMATION ON THE CONDUCT OF ANY OF ITS EMPLOYEES WHICH IS A CRIMINAL OFFENCE UNDER THE RELEVANT ANTI-CORRUPTION LAWS OF INDIA, OR IF THERE BE A SUBSTANTIVE SUSPICION IN THIS REGARD, MMTC WILL INFORM ITS CHIEF VIGILANCE OFFICER AND IN ADDITION CAN INITIATE DISCIPLINARY ACTION.

SECTION 2 - COMMITMENTS OF THE BUYER(S)/VENDOR(S)/BIDDER(S)

1. THE BUYER(S)/VENDOR(S)/BIDDER(S) COMMITS HIMSELF TO TAKE ALL MEASURES NECESSARY TO PREVENT CORRUPTION. HE COMMITS HIMSELF TO OBSERVE THE FOLLOWING PRINCIPLES DURING HIS PARTICIPATION IN THE TENDER/AUCTION/E-AUCTION/E-SALE/SALE/PURCHASE PROCESS AND DURING THE CONTRACT EXECUTION.

A) THE BUYER(S)/VENDOR(S)/BIDDER(S) WILL NOT, DIRECTLY OR THROUGH ANY OTHER PERSON OR FIRM, OFFER, PROMISE OR GIVE TO ANY OF MMTC'S EMPLOYEES INVOLVED IN THE TENDER/AUCTION/E-AUCTION/E-SALE/SALE/PURCHASE PROCESS OR THE EXECUTION OF THE CONTRACT OR TO ANY THIRD PERSON ANY MATERIAL OR NON-MATERIAL BENEFIT WHICH HE/SHE IS NOT LEGALLY ENTITLED TO, IN ORDER TO OBTAIN IN EXCHANGE ANY ADVANTAGE OF ANY KIND WHATSOEVER DURING THE TENDER PROCESS OR DURING THE EXECUTION OF THE CONTRACT.

B) THE BUYER(S)/VENDOR(S)/BIDDER(S) WILL NOT ENTER WITH OTHER BUYER(S) INTO ANY ILLEGAL AGREEMENT OR UNDERSTANDING, WHETHER FORMAL OR INFORMAL. THIS APPLIES IN PARTICULAR TO PRICES, SPECIFICATIONS, CERTIFICATIONS, SUBSIDIARY CONTRACTS, SUBMISSION OR NON-SUBMISSION OF BIDS OR ANY OTHER ACTIONS TO RESTRICT COMPETITIVENESS OR TO INTRODUCE CARTELIZATION IN THE BIDDING PROCESS.

C) THE BUYER(S)/VENDOR(S)/BIDDER(S) WILL NOT COMMIT ANY CRIMINAL OFFENCE UNDER THE RELEVANT ANTI-CORRUPTION LAWS OF INDIA; FURTHER THE BUYER(S) /VENDOR(S)/BIDDER(S) WILL NOT USE IMPROPERLY, FOR PURPOSES OF COMPETITION OR PERSONAL GAIN, OR PASS ON TO OTHERS, ANY INFORMATION OR DOCUMENT PROVIDED BY MMTC AS PART OF THE BUSINESS RELATIONSHIP REGARDING PROPOSALS, PLANS, BUSINESS DETAILS INCLUDING INFORMATION CONTAINED OR TRANSMITTED ELECTRONICALLY.

D) THE BUYER(S)/VENDOR(S)/BIDDER(S) OF FOREIGN ORIGIN SHALL DISCLOSE THE NAME AND ADDRESS OF THE AGENTS/REPRESENTATIVES IN INDIA, IF ANY. SIMILARLY THE BUYER(S)/VENDOR(S)/BIDDER(S) OF INDIAN NATIONALITY SHALL FURNISH THE NAME AND ADDRESS OF THE FOREIGN PRINCIPALS, IF ANY. FURTHER, ALL THE PAYMENTS MADE TO THE INDIAN AGENTS/REPRESENTATIVE HAVE TO BE IN INDIAN RUPEES ONLY.

E) THE BUYER(S)/VENDOR(S)/BIDDER(S) WILL, WHEN PRESENTING HIS BID, DISCLOSE ANY AND ALL PAYMENTS HE HAS MADE, IS COMMITTED TO OR INTENDS TO MAKE TO AGENTS, BROKERS OR ANY OTHER INTERMEDIARIES IN CONNECTION WITH THE AWARD OF THE CONTRACT.

2. THE BUYER(S)/VENDOR(S)/BIDDER(S) WILL NOT INSTIGATE THIRD PERSONS TO COMMIT OFFENCES OUTLINED ABOVE OR BE NECESSARY TO SUCH OFFENCES.

SECTION 3 - DISQUALIFICATION FROM TENDER PROCESS AND EXCLUSION FROM FUTURE CONTRACTS.

IF THE BUYER(S)/VENDOR(S)/BIDDER(S), BEFORE AWARD OF CONTRACT, HAS COMMITTED A SERIOUS TRANSGRESSION THROUGH A VIOLATION OF SECTION 2 ABOVE OR IN ANY OTHER FORM SUCH AS TO PUT HIS RELIABILITY OR CREDIBILITY AS BUYER/VENDOR/BIDDER INTO QUESTION, MMTC IS ENTITLED TO DISQUALIFY THE BUYER(S)/VENDOR(S)/BIDDER(S) FROM THE TENDER/AUCTION/E-AUCTION/E-SALE/SALE/PURCHASE PROCESS OR TO TERMINATE THE CONTRACT, IF ALREADY SIGNED, FOR SUCH REASON.

A) IF THE BUYER(S)/VENDOR(S)/BIDDER(S) HAS COMMITTED A SERIOUS TRANSGRESSION THROUGH A VIOLATION OF SECTION 2 ABOVE OR IN ANY OTHER FORM SUCH AS TO PUT HIS RELIABILITY OR CREDIBILITY AS BUYER/VENDOR/BIDDER INTO QUESTION, MMTC IS ENTITLED TO ALSO EXCLUDE THE BUYER(S)/VENDOR(S)/BIDDER(S) FROM THE FUTURE CONTRACT AWARD PROCESSES. THE IMPOSITION AND DURATION OF THE EXCLUSION WILL BE DETERMINED BY THE SEVERITY OF THE TRANSGRESSION. THE SEVERITY WILL BE DETERMINED BY THE CIRCUMSTANCES OF THE CASE, IN PARTICULAR THE NUMBER OF

TRANSGRESSION, THE POSITION OF THE TRANSGRESSORS WITHIN THE COMPANY, HIERARCHY OF THE BUYER AND THE AMOUNT OF THE DAMAGE. THE EXCLUSION WILL BE IMPOSED FOR A MINIMUM OF 6 MONTHS AND MAXIMUM OF 3 YEARS.

B) IF THE BUYER(S) /VENDOR(S)/BIDDER(S) CAN PROVE THAT HE HAS RESTORED/RECOUPED THE DAMAGE CAUSED BY HIM AND HAS INSTALLED A SUITABLE CORRUPTION PREVENTION SYSTEM, MMTC MAY AT ITS SOLE DISCRETION REVOKE THE EXCLUSION PREMATURELY.

C) A TRANSGRESSION IS CONSIDERED TO HAVE OCCURRED IF IN LIGHT OF AVAILABLE EVIDENCE NO REASONABLE DOUBT IS POSSIBLE.

SECTION 4 – COMPENSATION FOR DAMAGES

1. IF MMTC HAS DISQUALIFIED THE BUYER(S) FROM THE TENDER/AUCTION/E-AUCTION/E-SALE/SALE/PURCHASE PROCESS PRIOR TO THE AWARD ACCORDING TO SECTION 3, MMTC IS ENTITLED TO DEMAND AND RECOVER THE DAMAGES EQUIVALENT TO EARNEST MONEY DEPOSIT/BID SECURITY.

2. IF MMTC HAS TERMINATED THE CONTRACT ACCORDING TO SECTION 3, OR IF MMTC IS ENTITLED TO TERMINATE THE CONTRACT ACCORDING TO SECTION 3, MMTC SHALL BE ENTITLED TO DEMAND AND RECOVER FROM THE VENDOR LIQUIDATED DAMAGES EQUIVALENT TO 5% OF THE CONTRACT VALUE OR THE AMOUNT EQUIVALENT TO PERFORMANCE BANK GUARANTEE WHICHEVER IS HIGHER.

3. IF THE BUYER(S) /VENDOR(S)/BIDDER(S) CAN PROVE THAT THE EXCLUSION OF THE BUYER(S) /VENDOR(S)/BIDDER(S) FROM THE TENDER/AUCTION/E-AUCTION/E-SALE/SALE/PURCHASE PROCESS OR THE TERMINATION OF THE CONTRACT AFTER THE CONTRACT AWARD HAS CAUSED NO DAMAGE OR LESS DAMAGE THAN THE AMOUNT OF LIQUIDATED DAMAGES, THE BUYER(S) /VENDOR(S)/BIDDER(S) MAY COMPENSATE ONLY THE DAMAGE IN THE AMOUNT PROVED. IF MMTC CAN PROVE THAT THE AMOUNT OF THE DAMAGE CAUSED BY THE DISQUALIFICATION OF THE BUYER(S)/VENDOR(S)/BIDDER(S) BEFORE CONTRACT AWARD OR THE TERMINATION OF THE CONTRACT AFTER THE CONTRACT AWARD IS HIGHER THAN THE AMOUNT OF THE LIQUIDATED DAMAGES, IT IS ENTITLED TO CLAIM COMPENSATION FOR THE HIGHER AMOUNT OF THE DAMAGES.

SECTION 5 – PREVIOUS TRANSGRESSION

1. THE BUYER(S)/VENDOR(S)/BIDDER(S) TO DECLARE THAT NO PREVIOUS TRANSGRESSIONS OCCURRED IN THE LAST 3 YEARS WITH ANY OTHER COMPANY IN ANY COUNTRY CONFORMING TO THE ANTI CORRUPTION APPROACH OR WITH ANY OTHER PUBLIC SECTOR ENTERPRISE IN INDIA THAT COULD JUSTIFY HIS EXCLUSION FROM THE TENDER PROCESS.

2. IF THE BIDDER MAKES INCORRECT STATEMENT ON THIS SUBJECT, HE CAN BE DISQUALIFIED FROM THE TENDER PROCESS OR THE CONTRACT, IF ALREADY AWARDED AND CAN BE TERMINATED FOR SUCH REASON.

SECTION 6 – EQUAL TREATMENT OF ALL BUYER(S) /VENDOR(S)/BIDDER(S)

1. MMTC WILL ENTER INTO AGREEMENTS WITH IDENTICAL CONDITIONS AS THIS ONE WITH ALL BUYER(S) /VENDOR(S)/BIDDER(S) WITHOUT ANY EXCEPTION.

2. MMTC WILL DISQUALIFY FROM THE TENDER PROCESS ALL BUYER(S)/VENDOR(S)/BIDDER(S) WHO DO NOT SIGN THIS PACT OR VIOLATE ITS PROVISIONS.

SECTION 7 – CRIMINAL CHARGES AGAINST VIOLATING BUYER(S)/VENDOR(S)/BIDDER(S)

IF MMTC OBTAINS KNOWLEDGE OF CONDUCT OF BUYER(S)/VENDOR(S)/BIDDER(S) OR OF AN EMPLOYEE OR A REPRESENTATIVE OR AN ASSOCIATE OF BUYER(S)/VENDOR(S)/BIDDER(S), WHICH CONSTITUTES CORRUPTION, OR IF MMTC HAS SUBSTANTIVE SUSPICION IN THIS REGARD, MMTC WILL INFORM THE SAME TO ITS CHIEF VIGILANCE OFFICER AND/OR APPROPRIATE GOVT. AUTHORITIES SUCH AS CBI.

SECTION 8 – INDEPENDENT EXTERNAL MONITOR(S)

1. MMTC APPOINTS COMPETENT AND CREDIBLE INDEPENDENT EXTERNAL MONITOR (IEM) FOR THIS PACT. THE TASK OF THE IEM IS TO REVIEW INDEPENDENTLY AND OBJECTIVELY, WHETHER AND TO WHAT EXTENT THE PARTIES COMPLY WITH THE OBLIGATIONS UNDER THIS AGREEMENT.
2. THE IEM IS NOT SUBJECT TO INSTRUCTIONS BY THE REPRESENTATIVES OF THE PARTIES AND PERFORMS HIS FUNCTIONS NEUTRALLY AND INDEPENDENTLY. HE REPORTS TO THE CMD, MMTC.
3. THE IEM HAS THE RIGHT TO ACCESS WITHOUT RESTRICTION TO ALL TRADE/PROJECT RELATED DOCUMENTATION OF MMTC. THE BUYER(S)/VENDOR(S)/BIDDER(S) WILL ALSO GRANT THE IEM, UPON HIS REQUEST AND DEMONSTRATION OF A VALID INTEREST, UNRESTRICTED AND UNCONDITIONAL ACCESS TO HIS TRADE/PROJECT DOCUMENTATION. THE IEM IS UNDER CONTRACTUAL OBLIGATION TO TREAT THE INFORMATION AND DOCUMENTS OF THE BUYER(S)/VENDOR(S)/BIDDER(S) WITH CONFIDENTIALITY.
4. MMTC WILL PROVIDE THE IEM SUFFICIENT INFORMATION ABOUT ALL MEETINGS AMONG THE PARTIES RELATED TO THE PROJECT/CONTRACT PROVIDED AS MEETINGS COULD HAVE AN IMPACT ON THE CONTRACTUAL RELATIONS BETWEEN MMTC AND THE VENDOR. THE PARTIES OFFER TO THE IEM THE OPTION TO PARTICIPATE IN SUCH MEETINGS.
5. AS SOON AS THE IEM NOTICES, OR BELIEVES TO NOTICE, A VIOLATION OF THIS AGREEMENT, HE WILL SO INFORM THE MANAGEMENT OF MMTC AND REQUEST THE MANAGEMENT TO DISCONTINUE OR TAKE CORRECTIVE ACTION, OR TO TAKE OTHER RELEVANT ACTION. THE IEM CAN IN THIS REGARD SUBMIT NON-BINDING RECOMMENDATIONS. BEYOND THIS, THE IEM HAS NOT RIGHT TO DEMAND FROM THE PARTIES THAT THEY ACT IN A SPECIFIC MANNER, REFRAIN FROM ACTION OR TOLERATE ACTION.
6. THE IEM WILL SUBMIT A WRITTEN REPORT TO THE CMD, MMTC WITHIN 4 TO 6 WEEKS FROM THE DATE OF REFERENCE OR INTIMATION TO HIM BY MMTC AND, SHOULD THE OCCASION ARISE, SUBMIT PROPOSALS FOR CORRECTING PROBLEMATIC SITUATIONS.
7. IF THE IEM HAS REPORTED TO THE CMD, MMTC, A SUBSTANTIATED SUSPICION OF AN OFFENCE UNDER RELEVANT ANTI CORRUPTION LAWS OF INDIA, AND THE CMD, MMTC, HAS NOT, WITHIN THE REASONABLE TIME TAKEN VISIBLE ACTION TO PROCEED AGAINST SUCH OFFENCE OR REPORTED IT TO ITS CHIEF VIGILANCE OFFICER, THE IEM MAY ALSO TRANSMIT THIS INFORMATION DIRECTLY TO THE CENTRAL VIGILANCE COMMISSIONER, GOVT. OF INDIA.
8. THE WORD “**IEM**” WOULD INCLUDE BOTH SINGULAR AND PLURAL.

SECTION 9 – PACT DURATION

1. THIS PACT BEGINS WHEN BOTH PARTIES HAVE LEGALLY SIGNED IT. IT EXPIRES FOR THE VENDOR 12 MONTHS AFTER THE LAST PAYMENT UNDER THE CONTRACT, AND FOR ALL OTHER BIDDERS, 6 MONTHS AFTER THE CONTRACT HAS BEEN AWARDED.
2. IF ANY CLAIM IS MADE/LODGED DURING THIS TIME, THE SAME SHALL BE BINDING AND CONTINUE TO BE VALID DESPITE THE LAPSE OF THIS PACT AS SPECIFIED ABOVE, UNLESS IT IS DISCHARGED/DETERMINED BY CMD, MMTC.

SECTION 10 – OTHER PROVISIONS

1. THIS AGREEMENT IS SUBJECT TO INDIAN LAW, PLACE OF PERFORMANCE AND JURISDICTION IS THE REGISTERED OFFICE OF MMTC, I.E. NEW DELHI.
2. CHANGES AND SUPPLEMENTS AS WELL AS TERMINATION NOTICES NEED TO BE MADE IN WRITING. SIDE AGREEMENTS HAVE NOT BEEN MADE.

3. IF THE VENDOR IS A PARTNERSHIP OR A CONSORTIUM, THIS AGREEMENT MUST BE SIGNED BY ALL PARTNERS OR CONSORTIUM MEMBERS.

4. SHOULD ONE OR SEVERAL PROVISIONS OF THIS AGREEMENT TURN OUT TO BE INVALID, THE REMAINDER OF THIS AGREEMENT REMAINS VALID. IN THIS CASE, THE PARTIES WILL STRIVE TO COME TO AN AGREEMENT TO THEIR ORIGINAL INTENTIONS.

5. THIS INTEGRITY PACT RELATES TO CONTRACT NUMBER AND DATE AS -----.

.....
(FOR & ON BEHALF OF MPMC)
NAME:
DESIGNATION:
(OFFICE SEAL)

.....
(FOR & ON BEHALF OF BUYER/VENDOR/BIDDER)
NAME:
DESIGNATION:
(OFFICE SEAL)

PLACE :
DATE :

WITNESS 1 :
NAME :
ADDRESS :

WITNESS 2 :
NAME :
ADDRESS :

FRAUD PREVENTION POLICY

COMMITMENTS OF THE BIDDER(S) / CONTRACTOR(S) / BUYER(S) / VENDER(S): THE BIDDER(S)/CONTRACTOR(S)/BUYER(S)/VENDER(S) SHALL BE BOUND TO TAKE ALL MEASURES NECESSARY TO PREVENT FRAUD AND CORRUPTION WHILE DEALING WITH MMTC. THEY AGREE AND UNDERTAKE TO OBSERVE THE PRINCIPLES/PROVISIONS AS LAID DOWN IN "FRAUD PREVENTION POLICY" OF MMTC (FULL TEXT OF WHICH IS AVAILABLE ON MMTC WEBSITE AT [HTTP://MMTCLIMITED.GOV.IN](http://MMTCLIMITED.GOV.IN) DURING THEIR PARTICIPATION IN THE TENDER PROCESS, DURING THE EXECUTION OF CONTRACT AND IN ANY OTHER TRANSACTION WITH MMTC.

THE BIDDER(S)/CONTRACTOR(S)/BUYER(S)/VENDER(S) SHALL NOT, DIRECTLY OR THROUGH ANY OTHER PERSON OR FIRM OFFER, PROMISE OR GIVE OR OTHERWISE ALLOW ANY OF MMTC'S EMPLOYEE(S) ANY MATERIAL OR OTHER BENEFIT WHICH HE/SHE IS NOT LEGALLY ENTITLED TO, IN ORDER TO OBTAIN IN EXCHANGE ANY ADVANTAGE OF ANY KIND, WHATSOEVER, DURING THE TENDER PROCESS OR DURING THE EXECUTION OF THE CONTRACT.

THE BIDDER(S)/CONTRACTOR(S)/BUYER(S)/VENDER(S) SHALL NOT ENTER WITH OTHER BIDDERS INTO ANY UNDISCLOSED AGREEMENT OR UNDERSTANDING, WHETHER FORMAL OR INFORMAL. THIS APPLIES IN PARTICULAR TO PRICES, SPECIFICATIONS, CERTIFICATIONS, SUBSIDIARY CONTRACTS, SUBMISSION OR NON-SUBMISSION OF BIDS OR ANY OTHER ACTIONS TO RESTRICT COMPETITIVENESS OR TO INTRODUCE CARTELIZATION IN THE BIDDING PROCESS.

THE BIDDER(S)/CONTRACTOR(S)/BUYER(S)/VENDER(S) SHALL NOT COMMIT OR ALLOW ANY EMPLOYEE OF MMTC TO COMMIT ANY OFFENCE UNDER THE RELEVANT PROVISIONS OF IPC/PREVENTION OF CORRUPTION ACT; FURTHER THE BIDDER(S)/CONTRACTOR(S) / BUYER(S)/VENDER(S) WILL NOT USE IMPROPERLY OR ALLOW ANY EMPLOYEE OF MMTC, FOR PURPOSE OF COMPETITION OR PERSONAL GAIN OR PASS ON TO OTHERS ANY INFORMATION OR DOCUMENT PROVIDED BY MMTC AS PART OF THE BUSINESS RELATIONSHIP, INCLUDING INFORMATION CONTAINED OR TRANSMITTED ELECTRONICALLY.

THE BIDDER(S)/CONTRACTOR(S)/BUYER(S)/VENDER(S) SHALL NOT INSTIGATE THIRD PERSON TO COMMIT OFFENCES/ACTIVITIES OUTLINED IN FRAUD PREVENTION POLICY OR BE AN ACCESSORY TO SUCH OFFENCES.

THE BIDDER(S)/CONTRACTOR(S)/BUYER(S)/VENDER(S) IF IN POSSESSION OF ANY INFORMATION REGARDING FRAUD/SUSPECTED FRAUD, HEREBY AGREE AND UNDERTAKE TO INFORM MMTC OF SAME WITHOUT ANY DELAY.

(2) **DISQUALIFICATION FROM TENDER PROCESS AND EXCLUSION FROM FUTURE CONTRACTS:** IF THE BIDDER(S)/CONTRACTOR(S)/BUYER(S)/VENDER(S), BEFORE AWARD OR DURING EXECUTION HAS COMMITTED A TRANSGRESSION THROUGH A VIOLATION OF "FRAUD PREVENTION POLICY" OF MMTC IN ANY OTHER FORM SUCH AS TO PUT THEIR RELIABILITY OR CREDIBILITY, IN QUESTION, MMTC, OTHER THAN TAKING RECOURSE AVAILABLE UNDER LAW, SHALL BE ENTITLED TO DISQUALIFY THE BIDDER(S)/CONTRACTOR(S)/BUYER(S)/VENDER(S) FROM UNDERTAKING ANY TRANSACTION WITH MMTC AND/OR DECLARE THE BIDDER(S)/CONTRACTOR(S)/BUYER(S)/VENDER(S) INELIGIBLE TO BE AWARDED A CONTRACT EITHER INDEFINITELY OR FOR A STATED PERIOD OF TIME.

(3) **DAMAGES:** IF MMTC HAS DISQUALIFIED THE BIDDER(S) FROM THE TENDER PROCESS PRIOR TO THE AWARD OR DURING EXECUTION ACCORDING TO CLAUSE (2), MMTC SHALL BE ENTITLED TO DEMAND AND RECOVER FROM THE CONTRACTOR LIQUIDATED DAMAGES OF THE CONTRACT VALUE OF THE AMOUNT EQUIVALENT PERFORMANCE BANK GUARANTEE.