



MISHRA DHATU NIGAM LIMITED

A Govt of India Enterprise

P. O Kanchanbagh, Hyderabad – 500058, TS, India.

Corporate Identity Number :L14292AP1973GOI001660

Phone: 040-2434001 (10 lines), 24184276 / 4654 /24184449, Fax: 040 – 24340764

e Mail ID: amitsingh@midhani-india.in / snitesh@midhani-india.in,

website: www.midhani-india.in



NOTICE INVITATION TENDER – OPEN TENDER – TWO PART BID

Start of Issue of Tender Documents: 02.01.2026

Closing Date: 23.01.2026 at 11:00 Hrs

Opening Date: 23.01.2026 at 11:30 hrs

| Sl. No | MATERIAL | Estimated Requirement | |
|-----------|--|-----------------------|--------|
| | DESCRIPTION & SPECIFICATION. | Unit | Qty |
| 1. | Inspection service of Gamma Radiographic Inspection of Titanium Castings | Sq. inch | 612000 |

List of Tender Documents:-

| S. No | Document Description | Pages |
|---------------------|---|-----------------|
| | Invitation to Tender | 02 Pages |
| | Eligibility Criteria & Contractors Details | 02 Pages |
| Annexure I | Technical Specifications and Scope of Work | 03 Pages |
| Annexure II | General Terms and Conditions | 05 Pages |
| Annexure III | EMD / SD BG formats | 04 Pages |
| Annexure-IV | Procedure for Submission of Tender | 01 Pages |

QUERIES / CLARIFICATIONS:

Queries / clarifications technical, financial or commercial, if any, that may arise, should be referred by the tenderer by email/letter to

Technical Queries:

Name: Mahipal Reddy Yadma

Ph: 040 – 2418 4442

Commercial/Financial Queries:

Name: Rajesh Muttigi / S nitesh

Email id: amitsingh@midhani.india.in
snitesh@midhani.india.in

Ph: 040 – 2418 4276 / 4654

For MISHRA DHATU NIGAM LIMITED


 नितेशा संगमार / Nitisha S. Muttigi
 वरिष्ठ प्रबंधक (क्रेच) / Sr.Manager (Purchase)
 मिश्र धातु निगम लिमिटेड/Mishra Dhatur Nigam Limited
 कॉम्पनी अम्बाग, हैदराबाद-58/Kanchanbagh, Hyderabad
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Bank Details for payment of EMD: Rs. 60,000/-

| | | | |
|-------------------------------------|------------------|---|---------------------------------|
| MIDHANI Bank Details | Name of the Firm | : | M/s. Mishra Dhatu Nigam Limited |
| | PAN No. | : | AABCM6345A |
| | Bank Name | : | HDFC Bank Ltd. |
| | Branch Address | : | Lakdikapul Branch, Hyderabad. |
| | Account No. | : | 00210330000440. |
| | IFSC Code | : | HDFC0000021 |
| | MICR Code | : | 500240002 |
| | SWIFT Code | : | HDFCINBBHYD |
| | Type | : | Current account. |

Check list for submission of documents against the tender:

I) Techno Commercial bid should contain the following information (Envelope I/Cover I)

| S. No | Description | Comply (Yes/No) |
|----------|---|--------------------|
| 1 | EMD | |
| 2 | Signed copy of integrity pact | |
| 3 | Acceptance to Terms and conditions of the tender | |
| 4 | Eligibility Criteria Documents as per tender | |
| 5 | Delivery Schedule as per tender | |
| 6 | Validity period of the offer as per tender | |
| 7 | Terms of payment as per tender | |
| 9 | GST number and applicable rate | |
| 10 | HSN/SAC Code/Custom duty tariff code | |
| 11 | Any other remarks related to this tender please specify in your offer | |

Note:

- Tenders received without the above documents & details are liable to be rejected summarily.
- Please enclose the above check list along with the Techno Commercial bid.
- Tenderer's offer must conform in all respects with the applicable specifications and terms and conditions of the tender. In case of, deviation if any, from the tender specifications or terms and conditions must be clearly and explicitly stated. Technical deviations and Commercial deviations shall be furnished in separate sheets under the headings "TECHNICAL DEVIATIONS" and "COMMERCIAL DEVIATIONS" respectively, along with reasons for taking such deviations. Deviation(s) mentioned elsewhere shall not be accepted.

MIDHANI reserves the right to accept / reject any deviation in tenderer's offer pertaining to the materials specifications or to the terms and conditions stipulated in this tender without assigning any reason.

II) Price Bid should contain the following information (As per BOQ Format)

- Unit Rate both in figures & words

ELIGIBILITY CRITERIA (TO BE SUBMITTED WITH TECHNICAL BID):

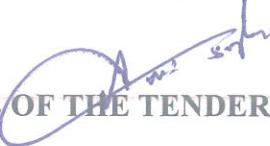
| S. No | Criteria | Documents required for confirmation |
|------------------|---|---|
| O1 | <i>Bidder</i> Should have PAN/GST/ESI/EPF registrations (if applicable) | Copy of registration certificates |
| O2 | Should have Positive Networth in each of the previous three financial years Or Solvency Certificate of Rs. 3,65,000/- issued not earlier than 6 months from the date of Tender | Audited Annual Accounts (FY 2021-22 / 2024-25, 2022-23 and 2023-24) Or Certificate from a Certified Chartered Accountant for networth of the company issued not more than 6 months before the date of tender with seal and Membership Number mentioned on the certificate in Original. Or Solvency Certificate issued by nationalized or scheduled bank from INDIA in Original. |
| O3 | <i>Bidder</i> Unconditional acceptance of all commercial terms and conditions. | Self certificated document to be submitted |

DECLARATION

I/We have fully understood and accepted in to the terms and conditions on the Tender Document and declare that I/We abide by the same and accordingly made the above offer. The Check List duly filled in is enclosed.

Date:

SIGNATURE OF THE TENDERER WITH STAMP



B) CONTRACTOR DETAILS (to be filled in detailed)

1. Name & Address of the tenderer:

2. Name of the authorized person with designation:

Office telephone : _____

Residence telephone : _____

Cell / Mobile no : _____

Valid / Official Email ID : _____

Fax no : _____

3. Are you License Holder under contract Labour (R&A):

Act 1970 & the contract Labour act (R&A) central
Rules, 1971 made there under

4. If so furnish details of the license No:

a. Maximum number of labourers employed:

(Indicated separately)

b. Validity period of license : _____

5. Indicate the following details duly enclosing a copy there of

a. ESI Code : _____

b. EPF Code : _____

c. Income Tax PAN no. : _____

d. GST Code No. : _____

6. Is there any notice / Letter from MIDHANI for unsatisfactory service/non execution of work/un commencement of work? If yes give details.

7. Details of present contracts in hand with MIDHANI

| Name of contract & PO No. | Contract value(Rs.) | Contract Validity | Security Deposit/Details |
|---------------------------|---------------------|-------------------|--------------------------|
| | | | |

Scope of Work

Gamma Radiographic inspections services for Titanium castings

| SNO | DESCRIPTION | Area (SQ inches) | QTY (Nos) |
|-----|--|------------------------|--------------|
| 1 | Inspection service of Gamma Radiographic Inspection of Titanium Castings various 170 Nos | 612000 | 170 |

Eligibility Criteria

1. Testing Lab should have Gamma source (Ir-192) for the casting inspection.
2. Lab should have regulatory licence and a copy shall be submitted along with Bid.
3. Lab should have pit room for source (Ir192) storage facility in Hyderabad.
4. Testing lab should have legal requirements and approvals from AERB/BARC.
5. The lab shall be located with in Hyderabad premises so that service should be attended within 24 hours from time of intimation from Midhani.
6. Shall meet the tender specification criteria for testing of the various castings.
7. Bidder has to quote for 612000 Sq. Inches.
8. Contract period is one year from date of PO.

General Terms and Conditions of the Tender**1. PAYMENT TERMS:**

- a. Full payment will be made within 30 days after submission of certified bill for the job completed (As per Annexure-I), subject to compliance of clauses and other Terms & Conditions mentioned in the Purchase Order/Contract.
- b. **The contractor shall ensure timely filing of GSTR1 and GSTR3B including availability of invoices in GSTR2A of Midhani.**

2. Any Order resulting from this invitation to tender shall be governed by our General Terms and Conditions of Contract and the supplier quoting against this enquiry shall be deemed / to have read and understood the same.

3. The offer should be complete in all respects. Where counter terms and conditions have been offered by the Tenderer, the purchaser shall not be governed by these unless specific acceptances have been given in writing in the order by the Purchaser.

4. VALIDITY:

The offer should be valid for a minimum period of **90 Days** from the date of opening of the tender. **In case of shorter Price validity period, than what is stipulated in the Tender, the Company reserves the right to reject the bid summarily.**

5. DELIVERY PERIOD (As applicable): As per Technical Specifications and Scope of Work**6. EARNEST MONEY DEPOSIT:**

The tender must be accompanied by an EMD amount **as per NIT document** through online or Bank Guarantee as per format enclosed from a Scheduled Bank encashable in Hyderabad, India with validity till **90 days**.

If EMD is not submitted, offers are liable for rejection. EMD and Security Deposit in the form of Demand Draft or Bankers Cheque will not be considered unless prior consent from MIDHANI is obtained. Exemption of EMD is available to MSE's and Start Up's as per Government Guidelines.

The earnest money shall be kept deposited till validity of the offers/finalization of the tender whichever is earlier. The Earnest Money will not earn any interest. If the tenderer after submitting his tender and during the tender's validity period, resile from his offer or modifies the terms and condition thereof in a manner not acceptable to the Purchaser, the earnest money shall be liable to be forfeited. Should an Invitation to tender to be withdrawn or cancelled by the Purchaser, which it shall have the right to do at any time, the earnest money paid with the tender will be returned.

The Earnest Money shall be returned to all the firms after finalization of the tender, except to the successful tenderer. EMD of successful tenderer shall be returned after submission of Security Deposit/shall be held as Security Deposit as the case may be. Should the successful tenderer, upon the acceptance of his tender, fail or refuse to duly sign the agreement within the period fixed by the Purchaser as indicated above, the earnest money shall be forfeited without prejudice to his being liable for any further loss or damage incurred in consequence by the purchaser.

In case of EMD Exemption/EMD Not applicable: In case of failure of the bidder to accept / execute the contract, the bidder shall not be permitted to participate in the re-tender for the same item. Also suitable penal action as deemed fit by Midhani shall be imposed.

7. SECURITY DEPOSIT (SD):

In case of successful tenderer, **5% of PO Value** towards SD shall be submitted by vendor within 21 days from the date of PO, in the form of Bank Guarantee or payment through online with proof thereof. In case the supplies are completed within 21 Days and the same are subsequently accepted by MIDHANI, no SD or Interest shall be applicable.

The Security Deposit of above amount shall be submitted on placement of order, online Or Bank Guarantee as per format enclosed from a Scheduled Bank of India encashable in Hyderabad, India with validity till successful completion of the Order, within 21 days from the placement of order.

The security deposit shall be for the due and faithful performance of the contract and shall remain binding notwithstanding such variations, alterations or extensions of time as it may be made, given, conceded or agreed to between the Supplier/Contractor and Purchaser.

The Security Deposit furnished by the successful tenderer will be subject to the Terms & Conditions of the order/contract finally concluded between the parties and the Purchaser will not be liable for payment of any interest on the security deposit or any depreciation thereof.

The Security Deposit shall be refunded on application by the contractor after expiry of the contract period and after he has discharged all his obligations under the contract and produced a certificate from the Purchaser's authorized representatives certifying the due completion & acceptance of the work.

In case of any amendments, post release of the Contract, SD shall be obtained for balance quantities after adjusting for completed services. In case of extensions, SD only for the extended value shall be retained till completion of the extended period. In case of BG, original BG to be extended till completion of the extended period or shall be returned on submission of new BG for SD on the extended value before expiry of the original BG.

NOTE: In case SD is not submitted within the stipulated time as above, interest @ 12% p.a. shall be levied for the period of delay beyond the stipulated time. Interest as above may be either deposited by the supplier / contractor or recovered from any amounts due to the supplier / contractor.

8. All Bank Guarantees (EMD/SD/Advances/PBG) submitted:

- a. Shall be from a Nationalized Bank/ Scheduled Commercial Bank encashable in India and in our prescribed formats only.
- b. Bank Guarantees (SD/Advances/PBG) shall have an additional claim period of three months from the date of expiry.
- 9. Purchase Preference under 'Make in India' Programme as per attached Make in India Order and Notifications issued and amended from time to time shall be provided to all Local suppliers.

10. MSE (MICRO AND SMALL ENTERPRISES):

As per Public Procurement Policy (PPP) for Micro & Small Enterprises (MSEs) order,2012 vide Gazette notification dated 23.03.2012 by Ministry of Micro, Small and Medium Enterprises of Govt of India, the following benefits will be extended to the MSEs.

If Tenderer happens to be a MSE as per Government Guidelines, necessary benefits in line with Government Guidelines issued from time to time shall be provided on submission of valid documentary proof to the satisfaction of the Purchaser. In case organization is an MSE Unit owned by SC/ST Entrepreneur or owned by Women Entrepreneur, submit valid documentary proof for extending benefits as per Government guidelines. Benefits include

- i) EMD is exempted for Micro & Small Enterprises (MSEs) registered with Competent Authorities as per Latest Government Guidelines issued from time to time. Note: Presently, Udyam Registration is required to be submitted to consider under MSEs. Existing Enterprises registered as MSEs (Without Udyam Registration) prior to June 30, 2020 shall continue to be valid only for a period up to March 31, 2021.
- ii) Purchase Preference to MSE's shall be provided as given below.
- a) In tenders, participating Micro and Small Enterprises quoting price within price band of L1+ 15 percent shall also be allowed to supply at least 20% requirement by bringing down their price to L1 price in a

situation where L1 price is from someone other than a Micro and Small Enterprise. In case of more than one such Micro and Small Enterprise, the supply shall be shared proportionately (to tendered quantity).

b) In case of tender item is non-divisible and if Micro and Small Enterprises quoted price is within the price band L1+15% shall be allowed to supply total tender requirement by bringing down their price to L1 price in a situation where L1 price is from someone other than a Micro and Small Enterprise.

iii) "Vendors to intimate the value of Services which are sub contracted by them from the MSE's if any, pertaining to the ordered item(s)".

iv) The benefits mentioned above are meant for procurement of services rendered by MSE's. Traders are excluded from availing these benefits

11. **Zero Defect Zero Effect (ZED)/ Lean Certification for MSMEs:**

Ministry of MSME has implemented Zero Defect Zero Effect (ZED) and Lean Certification Programmes for MSMEs across the Country aimed at boosting the Manufacturing Capabilities of MSMEs in the country. In this regard, MSMEs are requested to immediately adopt these certification programmes which shall help both your organisation and also us being your customer in capacity building as well as improvement of quality of the products by improving manufacturing process, reducing defects, enhance product quality inline with Global Standards.

MSME Bidder participating in the tender should preferably have the Zero Defect Zero Effect (ZED) certification (Gold/Silver Level) or Lean Certification (Intermediate/Advanced Level) whichever is applicable. Copy of the Certificate may be enclosed along with the Techno Commercial Offer.

12. Start ups as recognized by Department of Industrial policy and Promotion (DIPP) shall be exempt from paying Earnest Money Deposit (EMD)

13. **PRICE NEGOTIATIONS:**

Price Negotiations as such shall not be held, except in the case of Negotiations with the lowest tenderer and accordingly, the tenderers shall have to submit their best commercial bids.

14. **ARBITRATION:**

Any dispute(s) or difference(s) whatsoever arises under or out of or in connection with the EOI/contract, or in respect of any defined legal relationship associated therewith or derived there from, shall be resolved/settled amicably, through mutual negotiation; failing which the differences shall be resolved by way of arbitration in accordance with the India International Arbitration Centre (IIAC) Arbitration Rules. The authority to appoint the arbitrator(s) shall be the India International Arbitration Centre (IIAC) And will provide administrative services in accordance with India International Arbitration Centre (IIAC) Arbitration Rules. The seat of arbitration shall be India. The language of the arbitration proceeding shall be English. The place of arbitration proceedings shall be Hyderabad, Telangana, India.

In case of PSU/Government organization DPE guidelines in force or as amended from time to time shall be applicable. In the event of any dispute or difference relating to the interpretation and application of the provisions of commercial contract(s) between Central Public Sector Enterprises (CPSEs)/Port Trusts inter se and also between CPSEs and Government dept./Organizations (Excluding disputes concerning Railways, Income Tax, Customs & Excise Dept.), such disputes or differences shall be taken up by either party for resolution through AMRCD as mentioned in DPE OM No. 05/0003/2019-FTS-10937 Dated 14th December, 2022 or the latest DPE Guidelines issued from time to time.

15. **JURISDICTION:**

All questions, disputes or differences arising under, out of or in connection with the contract shall be subject to the exclusive jurisdiction of court within local limits of Hyderabad, India.

16. RISK PURCHASE:

The supply of all items must be completed satisfactorily and within the specified period in the order falling which the Purchaser reserves the right to purchase stores from other sources at the supplier's cost and risk. In such case the supplier shall be bound to pay the extra cost incurred by Midhani forthwith on demand by Midhani.

17. ADDENDA TO TENDER DOCUMENTS:

The Purchaser reserves the right to issue addenda to the tender documents to clarify, modify, supplement or delete any of the condition, clause or items stated in the tender documents issued with this invitation to Tender. Each addendum issued will be distributed to each tenderer or his authorized representative and the addendum so issued shall form a part of the original tender documents to be reviewed as required.

18. NO CLAIM FOR COMPENSATION FOR SUBMISSION OF TENDER:

The tenderers whose tenders are not accepted shall not be entitled to claim any costs, charges and expenses of the tender, incidental to or incurred by them, through or in connection with their submission of tenders even though the Purchaser may elect to withdraw the invitation to tender.

19. BANKRUPTCY ETC.:

If the Supplier/Contractor shall become bankrupt or insolvent or cause or suffer any receiver to be appointed of his business or any asset thereof or compound with his creditors, or being a corporation commence to be wound up, or carry on its business under a Receiver for the benefits of its creditors or any of them, the Purchaser shall be at liberty:

- To terminate the contract forthwith upon coming to know of the happening of any such event as aforesaid by notice in writing to the Contractor or to the receiver / liquidator.
OR
- To give such receiver, liquidator or other person the option of carrying out the contract subject to his providing guarantee up to an amount to be agreed for the due and faithful performance of the Contract.

20. RIGHT OF ACCEPTANCE:

The Purchaser does not bind himself to accept the lowest or any of other tender and reserves the right of acceptance the whole or any part of the tender or portion of the quantity offered.

21. LIQUIDATED DAMAGES(LD):

Liquidated Damages shall be levied against Suppliers/Contractors in the event of unsatisfactory, delayed or non supply of materials/execution of Contract beyond the date of delivery/completion of job. LD is leviable at the rate of 1% of the total order/contract prices per week or part thereof subject to a maximum 10% of the order/contract prices including taxes & duties without prejudice to the right of the purchaser to take any other action. The amount shall also be recoverable from any other contract on account of the supplier. The payment or deduction of such damages shall not relieve the contractor from his obligations to complete the work or from any other of his obligations and liabilities under the contract.

22. CANCELLATION / SHORT CLOSURE OF CONTRACT/PURCHASE ORDER:

The purchaser may, without prejudice to any other remedy for breach of Contract, by written notice of default sent to the supplier, terminate the contract in whole or in part:

- If the supplier fails to deliver any or all of the stores within the time period(s) specified in the contract, or any extension thereof granted by the Purchaser.
- If the supplier fails to perform any other obligation under the contract within the period specified in the contract or any extension thereof granted by the purchaser.
- Purchaser reserves the right to cancel the Purchase Order/ contract on its own under exceptional circumstances.

Annexure-A**TO BE PRINTED ON LETTER HEAD**

To whomsoever, it may concern.

We M/s. having PAN and GSTIN Registration Number hereby undertake that our Aggregate Turnover (as per Section 2(6) of Central Goods and Services Tax Act, 2017) for the previous financial year does not exceed the prescribed threshold (as on the date of this declaration) for generation a Unique Invoice Registration Number (IRN) and QR code as per the provisions of Central Goods and Services Tax Act, 2017 and rule thereunder ("GST Law").

Further, we also undertake that if the aggregate turnover of M/s. exceeds the current threshold or revised threshold notified by Government of India at any future date, then we shall issue invoice, Debit Note and credit note in compliance with the required provisions of GST Law (E-Invoice).

I/We acting on behalf of (Company name) in the capacity of (designation) and keep it indemnified against any losses, damages (or) costs which it suffers (or) incurs due to breach on our part of this declaration.

LEGAL NAME :

TRADE NAME :

TAX PAYER TYPE :Regular

Thanking you.

Yours Truly,
For M/s.

Authorized Signatory Name:
Designation:
Stamp:

Annexure-B**TO BE PRINTED ON LETTER HEAD**

To whomsoever, it may concern.

We M/s. having PAN and GSTIN Registration Number hereby confirm that our Aggregate Turnover (as per Section 2(6) of Central Goods and Services Tax Act, 2017) was not more than prescribed limit for Quarterly filing and we are anticipating that turnover for the Current Financial year also will be within the prescribed limit. Hence, we opt to file GSTR-1 and GSTR-3B returns on a Quarterly basis for the Financial year 2020-2021(January 2021 onwards). We are hereby agreeing to file GSTR-1 and GSTR-3B on or before due dates as per provisions of GST Act and Rules thereunder. In case we revise option / required to file GSTR-1 and GSTR-3B on monthly basis, same will be intimated immediately and complied with.

Further, we also undertake that if the aggregate turnover of M/s. exceeds the current threshold or revised threshold notified by Government of India at any future date, then we shall file returns compliance with the provisions of GST Act or rules made thereunder.

I/Weacting on behalf of (Company name) in the capacity of (designation) and keep it indemnified against any losses, damages (or) costs which it suffers (or) incurs due to breach on our part of this declaration.

Our GST details as per GST Registration certificate are as below:

LEGAL NAME :

TRADE NAME :

Thanking you.

Yours Truly,
For M/s.....

(Authorized Signatory)

Name:

Designation:

Stamp:

BANK GUARANTEE FOR EARNEST MONEY DEPOSIT

a. WHEREAS MISHRA DHATU NIGAM LIMITED (A GOVERNMENT OF INDIA ENTERPRISE) PO KANCHANBAGH, HYDERABAD (hereinafter referred as "The Owner / Company" which expression shall unless repugnant to the subject or context includes its legal representatives, successors and assigns) has issued tender paper vide its Tender No: _____ for supply of _____ (herein after called "the said tender") to M/s. _____ (herein after called "the said Tenderer(s)" which expression shall unless repugnant to the subject or context includes their legal representatives, successors and assigns) and as per terms and conditions of the said tender, the tenderer shall submit a Bank Guarantee for Rs./USD _____ towards earnest money in lieu of cash.

b. WE (Bank Name and Address) (herein after called the bank) do hereby undertake to pay the amount due and payable under this Guarantee without any demur merely on a demand from the company stating that in the opinion of the company, which is final and binding, the amount claimed is due because of any withdrawal of the tender or any material alteration to the tender after the opening of the tender by way of any loss or damage caused or would be caused or suffered by the company by reason of any breach by the said tenderer(s) of any of the terms and conditions contained in the said tender or failure to accept the Letter of Intent / Agreement or that the amount covered under this Guarantee is forfeited. Any such demand made on the bank by the owner shall be conclusive as regards the amount due and payable by the Bank under this Guarantee. However, our liability under this guarantee shall be restricted to an amount not exceeding Rs./USD _____.

c. We undertake to pay to the Company any money so demanded notwithstanding any dispute or disputes raised by the tenderer(s) in any suit or proceeding pending before any office, court or tribunal relating thereto, our liability under this present guarantee being absolute and unequivocal. The payment so made by us under this bond shall be a valid discharge of our liability for payment thereunder. Our liability to pay is not dependant or conditional on the owner proceeding against the tenderer.

d. The guarantee herein contained shall not be determined or affected or suspended by the liquidation or winding up, dissolution or change of constitution or insolvency of the said tenderer(s) but shall in all respect and for all purposes be binding and operative until payment of all money due or liabilities under the said tender are fulfilled.

e. WE (Bank Name and Address) further agree that the guarantee herein contained shall remain in full force and effect during the period that would be taken for the finalization of the said tender and that it shall continue to be enforceable till the said tender is finally decided and order placed on the successful tenderer(s) and /or till all the dues of the company under/or by virtue of the said tender have been fully paid and its claims satisfied or discharged or till a duly authorized officer of the company certifies that the terms and conditions of the said tender have been fully and properly carried out by the said tender(s) or till date: _____ whichever is earlier and accordingly discharges the guarantee.

f. That the Owner/Company will have full liberty without reference to us and without affecting this guarantee to postpone for any time or from time to time, the exercise of any of the power of the owner under the tender.

g. We (Bank Name and Address), lastly undertake not to revoke this guarantee during its currency except with the previous consent of the company in writing. We further undertake to keep this Guarantee renewed from time to time on the request of the Tenderer(s).

h. Notwithstanding anything contained herein before, our liability shall not exceed Rs./USD _____ towards earnest money in lieu of cash and shall remain in force till (date). Unless a demand or claim under this Guarantee is made on us within three months from the date of expiry i.e., _____ we shall be discharged from all the liabilities under this guarantee

Date: _____

(Bank Name and Address)

Signature of duly
Authorized person
On behalf of the Bank
With seal & signature code

FORM OF BANK GUARANTEE IN LIEU OF SECURITY DEPOSIT

a. This deed of guarantee executed on day of by

(Name and Address of the Bank)

the Bank hereinafter called Bank (which term shall mean and include its successors and assigns wherever the context so admits) in favour of M/s. MISHRA DHATU NIGAM LIMITED., a government of India Enterprise incorporated and registered as a company under the Companies Act, 1956, having its registered office at P.O. Kanchanbagh, Hyderabad – 500 058, state of A.P. India, herein after referred to as the “purchaser” (which terms shall mean and include its successors in office and assigns).

b. In consideration of M/s. Mishra Dhatu Nigam Limited (Purchaser) having agreed to exempt hereinafter called the said Contractor(s) (which term shall mean and include its successors assigns and legal representatives) from the demand under the terms and conditions of Purchase / Work Order No. dated for(hereinafter called the said agreement) of Earnest Money / Security Deposit/ Defect Liability deposit for the due fulfilment by the said Contractor(s) of the terms and conditions contained in the said agreement on production of a bank guarantee for Rs.....(Rupees..... only), we (name of the bank, address) (hereinafter referred to as “The Bank”) at the request of Contractor(s) do hereby undertake to pay Purchaser an amount not exceeding Rs against any losses or damage caused to or suffered or would be caused to or suffered Purchaser by reason of any breach by the said Contractor(s) of any of the terms and conditions contained in the said agreement.

c. We (Bank) do hereby unconditionally and irrevocably agree and undertake to pay to Purchaser the amounts due and payable under this Guarantee without any demur, merely on a demand from Purchaser stating that the amount claimed is due by way of loss or damage caused to or would be caused to or suffered by Purchaser by reason of breach by the said agreement or by reason of the contractor(s) failure to perform the said agreement. Any such demand made on the Bank shall be conclusive as regards the amount due and payable by the Bank under this Guarantee. However, our liability under this Guarantee shall be restricted to an amount not exceeding Rs

d. We undertake to pay Purchaser and money so demanded notwithstanding any dispute or disputes by the contractor(s) / supplier(s) in any suit or proceedings pending before any court of tribunal relating thereto, our liability under this present being absolute and unequivocal. The payment so made by us under this Guarantee shall be valid discharge of our liability for payment thereunder and the contractor(s) shall have not claim against us for making such payment.

e. We (Bank) further agree that the guarantee herein contained shall remain in full force and affect during the period that would be taken for the performance of the said Agreement and that it shall continue to be enforceable till all the dues of Purchase under or by virtue of the said Agreement have been

fully paid and its claims satisfied or discharges or till Purchaser certifies that the terms and conditions of the said Agreement have been fully and properly carried out by the said contractor(s) and accordingly discharges this guarantee. Provided that if Purchaser together with the Contractor seeks an extension of terms of the Guarantee, such extension shall be granted by the Bank and the guarantee shall be in full force till the expiry of such extended period.

- f. We (Bank) further agree with Purchaser that Purchaser shall have the fullest liberty without our consent and without affecting in any manner our obligations hereunder to vary any of the terms and conditions of the said agreement or to extend time of performance by the said contractor(s) from time to time or to postpone for any time or from time to time any of the powers exercisable by purchaser against the said Contractor(s) and to forbear or enforce any of the terms and conditions relating to the said agreement and we shall not be relieved from our liability by reason of any such variation of extension being granted to the said contractor(s) or for any forbearance, act or omission on the part of Purchaser or any indulgence by Purchaser to the said contractor(s) or by any such matter or thing whatsoever which under the law relating to sureties would but for this provisions, have effect of so relieving us.
- g. It shall not be necessary for Purchaser to proceed against the contractor before proceeding against the Bank and the guarantee herein contained shall be enforceable against the Bank notwithstanding any security which Purchaser may have obtained or obtains from the contractor.
- h. This guarantee shall not be discharged due to the change in the constitution of the Bank or the contractor(s).
- i. We (Bank) lastly undertake not to revoke this guarantee during its currency except with the previous consent of Purchase in writing.
- j. Our liability is limited to a sum not exceeding Rs unless a claim is made on us in writing on or before (3 months beyond the date of delivery / completion as specified in the contract) we shall be discharged from liability under this guarantee.

In witness whereof these presents are executed at on the date, month and year first herein above written.

FOR AND ON BEHALF OF THE BANK WITHIN NAMED

PROCEDURE TO BE FOLLOWED FOR SUBMISSION OF TENDER

ENVELOPE NO. 1:

| | |
|---|--|
| "TECHNO-COMML. BID | MDNL/AP17258059/ADVT/532/25-26 DATE : 02.01.2026 DUE DATE : 23.01.2026 |
| TO | |
| ADDL. GENERAL MANAGER (PURCHASE), MIS HRA DHATU NIGAM LIMITED, PO: KANCHANBAGH, HYDERBAD – 500 058. | |
| NAME OF THE TENDERER: | |

ENVELOPE NO. 2:

| | |
|--|--|
| "PRICE BID " | ENQUIRY NO. MDNL/AP17258059/ADVT/532/25-26 DATE: 02.01.2026 |
| TO | |
| ADDL. GENERAL MANAGER (PURCHASE), MISHRA DHATU NIGAM LIMITED, PO: KANCHANBAGH, HYDERBAD – 500 058. | |
| NAME OF THE TENDERER: | |

PLEASE PUT THE ABOVE TWO ENVELOPES IN A BIGGER SIZE ENVELOPE AND INDICATE THE DETAILS AS SHOWN BELOW:

ENVELOPE NO. 3:

| | |
|--|--|
| CONTENTS : 1. TECHNO-COMMERCIAL BID 2. PRICE BID. | ENQUIRY NO. MDNL/AP17258059/ADVT/532/25-26 DATE : 02.01.2026 DUE DATE : 23.01.2026 |
| TO | |
| ADDL. GENERAL MANAGER (PURCHASE), MISHRA DHATU NIGAM LIMITED, PO: KANCHANBAGH, HYDERBAD – 500 058. | |
| NAME OF THE TENDERER: | |