

#### EXPRESSION OF INTEREST NO. MMTC/AHD/EOI/AGRO/16-17/007 DATED 20.10.2016

Sealed bids are invited by General Manager, MMTC Limited, 2, Nagindas Chambers, Usmanpura, Ahsram Road, Ahmedabad-380014, Gujarat for supply of various Dals as mention in EOI documents, from reputed and established Suppliers/Millers.

### The last date of submission of tender is at 14:00 hours IST on 04.11.2016

The complete details of the e-tender are available at MMTC's website <u>www.mmtclimited</u>.com and Govt. website at <u>http://eprocure.gov.in</u>

GENERAL MANAGER



# NOTICE INVITING EXPRESSION OF INTEREST (EOI)

## No.MMTC/AHD/EOI/AGRO/16-17/007

Date:20.10.2016

Expression of Interest (EOI) is invited by MMTC for empanelment of Suppliers cum Millers (hereinafter called "SUPPLIERS") of pulses/Dal for supply to Govt. bodies/PSUs or any other buyers of MMTC.

The EOI document can be obtained from our office address at Ahmedabad on written request on the letter head of the company and on submission of Demand Draft of Rs. 1000/- in favour of MMTC Limited payable at Ahmedabad towards EOI document fee.

The said document can also be downloaded from MMTC's Website i.e. www. mmtclimited.com. Corrigendum/Addendum, if any, shall be published on the website. The demand draft of Rs. 1000/- is to be submitted along with application/EOI documents failing which application may likely to be rejected. This document covers the following points:

## 1. <u>Commodities</u>:

- a) Moong(Whole)
- b) Moong Dal
- c) Moong Dal without Husk
- d) Toor Dal
- e) Chana Whole
- f) Chana Dal etc.

### **<u>Pre-Qualification criteria for selection of prospective suppliers</u>:**

The interested parties who wish to be empanelled as prospective suppliers have to submit their applications as per Annexure-I along with the following documents / details in order to be qualified for the empanelment process:

- 1. The brief details of the company/Firm.
- 2. Copy of PAN, VAT/CST/TIN Number issued by respective competent Authorities/CST Act.
- 3. The supplier should be a supplier of pulses / food items to any reputed Department/organization and should submit the quality Certification either under Agricultural Produce (Grading and Marking) Act or Rules or Bureau of Indian Standards Act.
- 4. The supplier should have experience in the supply of pulses and other food items to any reputed Departments/Organization for which supplier has to submit documentary evidence in proof for executing at least one contract of value not less than **Rs.5 crores** related to supply of pulses / food items any reputed Departments/Organization in the last three financial years (i.e, FY 2013-14, 2014-15 & 2015-16).



- 5. The supplier should submit the copies of audited Balance sheet, Profit and Loss account and Income-tax return for the last 3 financial years duly certified by the Auditor (i.e, FY 2013-14, 2014-15 & 2015-16).
- 6. The supplier should furnish documentary evidence that they are having grading capacity of minimum quantity of 100 MT per Day as assessed by the Directorate of Marketing and Inspection as per the provision of Agricultural Produce (Grading and Marking) Act and Rules for supply of pulses, on their own or on lease or both appropriately supported by lease agreement.
- 7. The supplier should submit an Affidavit duly Notarized as per <u>Annexure-II</u> to the effect that the supplier has not been blacklisted either by the MMTC, or by any other Government department/Government undertaking/any organisation.
- 8. The supplier should furnish the details of the infrastructure in terms of premises, competent manpower, and delivery systems, technical and processing capabilities for supplying pulses of the required Specifications.
- 9. Copy of valid FSSAI License, Agmark License or any other license to be provided wherever applicable.
- 10. Credit Worthiness Certificate issued by their bank.
- 11. Identity proof bearing photographs and Signature of partners/Directors/Proprietor duly attested by their bank.
- 12. Authority letter duly signed by partners / Directors/Proprietor, authorizing the person to sign the documents on their behalf.
- 13. Full EOI application duly signed and stamped on each page by supplier or by authorized representative to be submitted.
- 14. The applicant has to submit a Demand Draft/Pay Order of Rs.10,000/- (Rupees Ten thousand only) (Non refundable) in favour of MMTC LIMITED payable at Ahmedabad towards cost associated with processing of EOI.
- 15. The above terms and conditions have to be complied by the applicant in totality. Incomplete applications will be summarily rejected.

## 3. Scope of Work.

- 1. The selected suppliers will form part of MMTCs panel which will act as backup suppliers for MMTC. MMTC expects to regularly execute contracts supply with its panel of suppliers. The empanelled suppliers will be required to strictly adhere to contractual product specifications, delivery parameters etc.
- 2. The supplier shall be responsible for procuring pulses of required quantity/quality (Indigenous / Imported variety) and for delivering at the processing premises.
- 3. The supplier shall be responsible for delivering the agreed quantity of processed form of the products as mentioned in Clause (1) of EOI in the new bags to the designated godowns of buyers directly from the processing premises as per the delivery schedule given by MMTC.
- 4. The supplier shall be responsible for delivering the material of agreed contractual quality specifications.
- 5. The empanelled suppliers have to accept all the terms and conditions of the supplies to Govt. bodies / PSUs or any other buyers of MMTC, on back to back basis in the manner required without any financial involvement on the part of MMTC.
- 6. The selected supplier(s) shall ensure compliance of all the State/Central Government / statutory requirements / regulations / conventions / policies /guidelines / orders etc. in force related to any or all of the above activities.



7. The successful supplier(s) will also be required to sign Integrity Pact. It will be assumed that successful suppliers have gone through the Integrity Pact and have no objection whatsoever in signing the contract.

# 4. Other terms and Conditions:

- 1. MMTC will circulate the enquiry to the empanelled suppliers for quoting their competitive price for back to back supply thereby for supporting MMTC for their participation in the prospective tenders floated by various Government entities such as GSCSCL, APO etc..
- 2. The empanelled Suppliers have to deposit the interest free EMD/Security deposit amount as per the requirement of the tenders of Govt. bodies / PSUs or any other buyer of MMTC along with the price quotation.
- 3. Price Bids received from the empanelled suppliers without EMD/Security deposit would be rejected out rightly and their price bid will not be opened.
- 4. EMD/Security deposit of unsuccessful empanelled suppliers will be returned within three working days
- 5. The successful empanelled supplier will also have to submit Bank Guarantee issued by any Nationalized / Scheduled Bank **on back to back basis** to MMTC for performance of the contract and to meet any consequential losses for any non-performance. MMTC will return the Bank Guarantee only after successful completion of the awarded contract in all respects.
- 6. MMTC shall release payment to the supplier upto the extent received from the buyer of MMTC within two working days upon receipt and after deduction of MMTCs trade margin @1.5% of contract value.
- 7. The suppliers can also be asked to furnish additional information/confirmation in connection with verification of documents/information submitted.

## 5. General Terms and Conditions:

- 1. MMTC reserves the right to accept or reject any offer of Expression of Interest without assigning any reasons whatsoever.
- 2. Final selection of suppliers for each of the stated items from the EOIs received will be done at the discretion of MMTC and the decision of the MMTC will be final and binding on all participating parties.
- 3. Empanelled suppliers by MMTC do not entail any commitment from MMTC for contracts during the validity of empanelment.
- 4. MMTC reserves the right to abandon any part or whole of the process without giving prior notice to prospective suppliers.
- 5. The terms mentioned in this EOI are only illustrative and not exhaustive. The selected suppliers will be required to enter into contract as devised by MMTC to fully protect MMTCs interest and also the interest of prospective customers.
- 6. MMTC is not bound contractually or in any other way to any prospective supplier to this EOI. MMTC is also not liable for any cost or compensation incurred by the bidders to this EOI.
- 7. Validity of empanelment under this EOI shall be for duration of one year from the date of acceptance by MMTC, which may be renewed on basis of performance of the party, at the sole discretion of MMTC. Validity of EOI can also be terminated by MMTC at its sole discretion.



- 8. Empanelment is only database. For each transaction due procedure accordingly to business drill to be adopted. The ultimate contract entered with the empanelled suppliers will be legally bound and applicable against respective parties.
- 9. Applications incomplete in any form or misstating the facts will be summarily rejected.

# 6. <u>Submission of EOI Documents</u>

- a) EOI documents can be downloaded from MMTC's Website (<u>www.mmtclimited.com</u>) or the Govt. of India e-Procurement portal (<u>www.e.procure.govin</u>).
- b) Documents to be submitted must contain the name designation and place of business of the person with phone and fax no of persons and must be duly signed and sealed.
- c) Each page has to be numbered consecutively and signed and shall become part of the contract.
- d) Parties who fulfil the above basic criteria may apply with the following supporting documents.:
  - i. Details of firm/company including those of compliance of statutory registration. License requirements from various government agencies.
  - ii. Audited balance Sheets of the company/firm for last 3 years duly signed by auditors.
  - iii. Details of location of office address, telephone/fax no., contact person.
  - iv. Details of job work undertaken in the past three years in the respective files along with documentary proof of business applied for.
  - v. IT returns of last 3(three years)
  - vi. Any other relevant information.

## 7. <u>Last date for submission</u>:

The last date for submission of application is <u>04.11.2016</u>. Application received after due and time would be summarily rejected.

## 8. Place for submission:

Application filled in all respects as per the attached format along with full details should be addressed to General Manager, MMTC Limited, 2, Nagindas Chambers, Usmanpura, Ashram Road, Ahmedabad-380014(Gujarat) and the same should be put it in sealed cover.

## 9. Ownership of documents and information :

- a. All applications and documents will become the property of Principal upon submission.
- b. Where the prospective Supplier/Miller that information provided in response to this tender is, or should be kept confidential, or disclosure of



this information would unreasonably affect parties business affairs, notice is to be given at the time of delivery of the information or documents by clearly marking such information "Confidential". In so far as is practicable Principal will give effect to the prospective facilitator stated wishes, and requests for access to such information will be determines under the RTI/other statutory acts.

### 10. <u>Short listing of Suppliers/Millers:</u>

a. Prospective Supplier who qualifies as empanelled to MMTC would be individually notified after the evaluation process of empanelment is complete.

### 11. <u>Settlement of dispute</u>:

- a. If at any time, any question, dispute or difference whatsoever arises between the Principal and C/A upon or in relation to or in connection with the Contract, , either party may forthwith to the other, notify in writing of the existence of such question, dispute or difference and the same shall be referred to the adjudication of Arbitration under the provisions of the Arbitration and Conciliation Act, 1996 as amended from time to time, and the rules there under and all statutory modifications thereof shall govern such arbitration proceedings.
- b. The venue of the Arbitration shall be Ahmedabad.

### 12. No Contractual Obligations:

Principal is not bound contractually or in any other way to prospective C/A to this EOI. Principal is not liable for any costs of compensation in relation to the consideration of this EOI incurred by the prospective C/A to this EOI whether or not principal terminates, varies or suspends the EOI process or takes any other action permitted under this EOI, including consideration of concepts proposed in future developments.

### 13. Indemnity:

Supplier/Miller without any protect or demur, shall always keep MMTC fully indemnified and shall hold MMTC harmless against any losses, claims, liability, proceedings etc. by any third party.

### 14. Disclaimer:

- a. The issue of this document does not in any way commit or otherwise obliges MMTC to proceed with all or any part of EOI process.
- b. EOI request does not tantamount to formation/existence of any contract whatsoever and hence there is no contractual obligation between MMTC and prospective Suppliers/Bidder.
- c. MMTC may at its absolute discretion, decide to abandon any part or whole of the process without giving prior notice to prospective Supplier/Miller.



# ANNEXURE-I

# FORMAT TO BE FILLED BY PROSPECTIVE SUPPLIERS PARTICULARS/CHECK-LIST

#### NO. MMTC//AHD/AGRO/EOI2016-17/07

Dated. 04/11/2016

| 1.     Name, address and brief details of the Company/Firm       2     Name of Contact Person       3     Telephone No.       Fax No.     Email ID       4     PAN No.       VAT/CST/TIN No     VAT/CST/TIN No       5     Copy of PAN/VAT/CST/TIN Numbers       6     Documentary evidence in support of executing single contract of Rs.5 Crores -1.Agreement copy 2.Order completion certificate issued by competent authority       7     Last three years Audited Balance Sheet/Profit & Loss Account and Income Tax Returns       8     AGMARK Grading Capacity Certificate for capacity of 100 Mt per day.       9     Affidavit for not having been black listed       10     Self Declaration for premises and infrastructure       11     Copy of valid Licence (ii) AGMARK Licence (iii) Any other Licence       (iii) Any other Licence     Iii Any other Licence       12     Credit worthiness certificate issued by Bank       13     Signature of Partners/Directors/Proprietor authorized by bank       14     Authority letter       15     Full set of EOI application duly signed and stamped at each page       16     Demand Draft/Pay order No |    |  |
|---|----|--|
| 3     Telephone No.<br>Fax No.<br>Email ID       4     PAN No.<br>VAT/CST/TIN No       5     Copy of PAN/VAT/CST/TIN<br>Numbers       6     Documentary evidence in support of executing single<br>contract of Rs.5 Crores -1.Agreement copy 2.Order<br>completion certificate issued by competent authority       7     Last three years Audited Balance Sheet/Profit & Loss<br>Account and Income Tax Returns       8     AGMARK Grading Capacity Certificate for capacity of<br>100 Mt per day.       9     Affidavit for not having been black listed       10     Self Declaration for premises and infrastructure       11     Copy of valid Licence<br>(ii) AGMARK Licence       (iii) Any other Licence     (iii) Any other Licence       12     Credit worthiness certificate issued by Bank       13     Signature of Partners/Directors/Proprietor authorized by<br>bank       14     Authority letter       15     Full set of EOI application duly signed and stamped at<br>each page       16     Demand Draft/Pay order No dt of   |    |  |
| Fax No.       Email ID       4     PAN No.       VAT/CST/TIN No       5     Copy of PAN/VAT/CST/TIN       Numbers     0       6     Documentary evidence in support of executing single contract of Rs.5 Crores -1.Agreement copy 2.Order completion certificate issued by competent authority       7     Last three years Audited Balance Sheet/Profit & Loss Account and Income Tax Returns       8     AGMARK Grading Capacity Certificate for capacity of 100 Mt per day.       9     Affidavit for not having been black listed       10     Self Declaration for premises and infrastructure       11     Copy of valid Licence (ii) AGMARK Licence       (iii) Any other Licence     (iii) Any other Licence       13     Signature of Partners/Directors/Proprietor authorized by bank       13     Signature of EOI application duly signed and stamped at each page       16     Demand Draft/Pay order No of  | 2  | Name of Contact Person                                   |
| Email ID       4     PAN No.<br>VAT/CST/TIN No       5     Copy of PAN/VAT/CST/TIN<br>Numbers       6     Documentary evidence in support of executing single<br>contract of Rs.5 Crores -1.Agreement copy 2.Order<br>completion certificate issued by competent authority       7     Last three years Audited Balance Sheet/Profit & Loss<br>Account and Income Tax Returns       8     AGMARK Grading Capacity Certificate for capacity of<br>100 Mt per day.       9     Affidavit for not having been black listed       10     Self Declaration for premises and infrastructure       11     Copy of valid Licence<br>(i) FSSAI Licence       (ii) AGMARK Licence<br>(iii) Any other Licence     (i) FSSAI Licence       13     Signature of Partners/Directors/Proprietor authorized by<br>bank       14     Authority letter       15     Full set of EOI application duly signed and stamped at<br>each page       16     Demand Draft/Pay order No of   | 3  | Telephone No.  |
| 4     PAN No.<br>VAT/CST/TIN No       5     Copy of PAN/VAT/CST/TIN<br>Numbers       6     Documentary evidence in support of executing single<br>contract of Rs.5 Crores -1.Agreement copy 2.Order<br>completion certificate issued by competent authority       7     Last three years Audited Balance Sheet/Profit & Loss<br>Account and Income Tax Returns       8     AGMARK Grading Capacity Certificate for capacity of<br>100 Mt per day.       9     Affidavit for not having been black listed       10     Self Declaration for premises and infrastructure       11     Copy of valid Licence<br>(ii) FSSAI Licence       (iii) Any other Licence     (iii) Any other Licence       12     Credit worthiness certificate issued by Bank       13     Signature of Partners/Directors/Proprietor authorized by<br>bank       14     Authority letter       15     Full set of EOI application duly signed and stamped at<br>each page       16     Demand Draft/Pay order No of  |    | Fax No.  |
| VAT/CST/TIN No       5     Copy of PAN/VAT/CST/TIN<br>Numbers       6     Documentary evidence in support of executing single<br>contract of Rs.5 Crores -1.Agreement copy 2.Order<br>completion certificate issued by competent authority       7     Last three years Audited Balance Sheet/Profit & Loss<br>Account and Income Tax Returns       8     AGMARK Grading Capacity Certificate for capacity of<br>100 Mt per day.       9     Affidavit for not having been black listed       10     Self Declaration for premises and infrastructure       11     Copy of valid Licence<br>(i) FSSAI Licence       (ii) AGMARK Licence     (iii) Any other Licence       12     Credit worthiness certificate issued by Bank       13     Signature of Partners/Directors/Proprietor authorized by<br>bank       14     Authority letter       15     Full set of EOI application duly signed and stamped at<br>each page       16     Demand Draft/Pay order No dt of   |    | Email ID   |
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| Numbers       6     Documentary evidence in support of executing single<br>contract of Rs.5 Crores -1.Agreement copy 2.Order<br>completion certificate issued by competent authority       7     Last three years Audited Balance Sheet/Profit & Loss<br>Account and Income Tax Returns       8     AGMARK Grading Capacity Certificate for capacity of<br>100 Mt per day.       9     Affidavit for not having been black listed       10     Self Declaration for premises and infrastructure       11     Copy of valid Licence<br>(i) FSSAI Licence       (ii) AGMARK Licence     (iii) Any other Licence       12     Credit worthiness certificate issued by Bank       13     Signature of Partners/Directors/Proprietor authorized by<br>bank       14     Authority letter       15     Full set of EOI application duly signed and stamped at<br>each page       16     Demand Draft/Pay order No dt of   |    | VAT/CST/TIN No   |
| 6     Documentary evidence in support of executing single<br>contract of Rs.5 Crores -1.Agreement copy 2.Order<br>completion certificate issued by competent authority       7     Last three years Audited Balance Sheet/Profit & Loss<br>Account and Income Tax Returns       8     AGMARK Grading Capacity Certificate for capacity of<br>100 Mt per day.       9     Affidavit for not having been black listed       10     Self Declaration for premises and infrastructure       11     Copy of valid Licence<br>(ii) FSSAI Licence       (iii) AGMARK Licence     (iii) Any other Licence       12     Credit worthiness certificate issued by Bank       13     Signature of Partners/Directors/Proprietor authorized by<br>bank       14     Authority letter       15     Full set of EOI application duly signed and stamped at<br>each page       16     Demand Draft/Pay order No dt of   | 5  | Copy of PAN/VAT/CST/TIN                                  |
| contract of Rs.5 Crores -1.Agreement copy 2.Order       completion certificate issued by competent authority       7     Last three years Audited Balance Sheet/Profit & Loss       Account and Income Tax Returns       8     AGMARK Grading Capacity Certificate for capacity of       100 Mt per day.       9     Affidavit for not having been black listed       10     Self Declaration for premises and infrastructure       11     Copy of valid Licence       (ii) AGMARK Licence     (iii) Any other Licence       12     Credit worthiness certificate issued by Bank       13     Signature of Partners/Directors/Proprietor authorized by bank       14     Authority letter       15     Full set of EOI application duly signed and stamped at each page       16     Demand Draft/Pay order No dt of  |    | Numbers  |
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| 7     Last three years Audited Balance Sheet/Profit & Loss<br>Account and Income Tax Returns       8     AGMARK Grading Capacity Certificate for capacity of<br>100 Mt per day.       9     Affidavit for not having been black listed       10     Self Declaration for premises and infrastructure       11     Copy of valid Licence<br>(i) FSSAI Licence       (ii) AGMARK Licence     (iii) Any other Licence       12     Credit worthiness certificate issued by Bank       13     Signature of Partners/Directors/Proprietor authorized by<br>bank       14     Authority letter       15     Full set of EOI application duly signed and stamped at<br>each page       16     Demand Draft/Pay order No dt of  |    | contract of Rs.5 Crores -1.Agreement copy 2.Order        |
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| 100 Mt per day.       9     Affidavit for not having been black listed       10     Self Declaration for premises and infrastructure       11     Copy of valid Licence       (i) FSSAI Licence     (ii) AGMARK Licence       (iii) Any other Licence     (iii) Any other Licence       12     Credit worthiness certificate issued by Bank       13     Signature of Partners/Directors/Proprietor authorized by bank       14     Authority letter       15     Full set of EOI application duly signed and stamped at each page       16     Demand Draft/Pay order No dt of   |    | Account and Income Tax Returns                           |
| 9     Affidavit for not having been black listed       10     Self Declaration for premises and infrastructure       11     Copy of valid Licence       (i) FSSAI Licence     (ii) AGMARK Licence       (iii) Any other Licence     (iii) Any other Licence       12     Credit worthiness certificate issued by Bank       13     Signature of Partners/Directors/Proprietor authorized by bank       14     Authority letter       15     Full set of EOI application duly signed and stamped at each page       16     Demand Draft/Pay order No dt of   | 8  | AGMARK Grading Capacity Certificate for capacity of      |
| 10     Self Declaration for premises and infrastructure       11     Copy of valid Licence       (i) FSSAI Licence       (ii) AGMARK Licence       (iii) Any other Licence       12     Credit worthiness certificate issued by Bank       13     Signature of Partners/Directors/Proprietor authorized by bank       14     Authority letter       15     Full set of EOI application duly signed and stamped at each page       16     Demand Draft/Pay order No dt of  |    | 100 Mt per day.  |
| 11     Copy of valid Licence       (i) FSSAI Licence       (ii) AGMARK Licence       (iii) Any other Licence       12     Credit worthiness certificate issued by Bank       13     Signature of Partners/Directors/Proprietor authorized by bank       14     Authority letter       15     Full set of EOI application duly signed and stamped at each page       16     Demand Draft/Pay order No dt of  | 9  |  |
| (i) FSSAI Licence       (ii) AGMARK Licence       (iii) Any other Licence       12     Credit worthiness certificate issued by Bank       13     Signature of Partners/Directors/Proprietor authorized by bank       14     Authority letter       15     Full set of EOI application duly signed and stamped at each page       16     Demand Draft/Pay order No dt of   | 10 | Self Declaration for premises and infrastructure         |
| (ii) AGMARK Licence       (iii) Any other Licence       12     Credit worthiness certificate issued by Bank       13     Signature of Partners/Directors/Proprietor authorized by bank       14     Authority letter       15     Full set of EOI application duly signed and stamped at each page       16     Demand Draft/Pay order No dt of   | 11 | Copy of valid Licence                                    |
| (iii) Any other Licence       12     Credit worthiness certificate issued by Bank       13     Signature of Partners/Directors/Proprietor authorized by bank       14     Authority letter       15     Full set of EOI application duly signed and stamped at each page       16     Demand Draft/Pay order No dt of   |    | (i) FSSAI Licence  |
| 12     Credit worthiness certificate issued by Bank       13     Signature of Partners/Directors/Proprietor authorized by bank       14     Authority letter       15     Full set of EOI application duly signed and stamped at each page       16     Demand Draft/Pay order No dt of   |    | (ii) AGMARK Licence                                      |
| 13     Signature of Partners/Directors/Proprietor authorized by bank       14     Authority letter       15     Full set of EOI application duly signed and stamped at each page       16     Demand Draft/Pay order No dt of   |    | (iii) Any other Licence                                  |
| bank       14     Authority letter       15     Full set of EOI application duly signed and stamped at each page       16     Demand Draft/Pay order No dt of   | 12 |  |
| 14     Authority letter       15     Full set of EOI application duly signed and stamped at each page       16     Demand Draft/Pay order No dt of  | 13 | Signature of Partners/Directors/Proprietor authorized by |
| 15     Full set of EOI application duly signed and stamped at each page       16     Demand Draft/Pay order No dt of  |    |  |
| each page   16   Demand Draft/Pay order No.   dt.   of  | 14 | Authority letter   |
| 16 Demand Draft/Pay order No dt of  | 15 | Full set of EOI application duly signed and stamped at   |
|   |    | each page  |
| Rs.10.000/-   | 16 | Demand Draft/Pay order No dt of                          |
|   |    | Rs.10,000/-  |



## Annexure-II

## (On Judicial Stamp Paper of Rs. 100/-)

#### UNDERTAKING

1. This is in reference to our application No\_\_\_\_\_dated\_\_\_\_for supply of\_\_\_\_\_.

2. We hereby unequivocally confirm and declare that we shall be full responsible for any kind of defaults and false declaration if any in any of the documents submitted and / or representations made to MMTC related to this business transaction. We further confirm and declare that we are solely responsible for any such non / mis-declaration default, non-realisation of export proceeds and / or mis-utilisation of commodity/product or any such offence and shall be liable for prosecution under Foreign trade policy 2009-14 & 2015-2020 provisions, Customs Act and its Notifications. Indian Penal Code and/or FEMA or under any law/rules or Regulations in force as may be applicable from time to time.

3. We unconditionally undertake to indemnify MMTC and keep MMTC fully indemnified and harmless against any liabilities that may arise as a result of any of our acts of commission/omissions whatsoever in regard to our above application

4. This is to certify that I / We, Proprietor / Partner / Director of (Name of the Firm) hereby declare that we are registered with concerned statutory authorities vide their Registration Certificate valid upto No. dated registration and also Custom certificate ( If registered with customs. )

5. We further certify and undertake that we are not black listed or debarred for, any demand, sue, recovery, from all and every or any person or persons whomsoever concerned or chargeable therewith all and every sum or sums of money, debts, goods, effects, securities, stocks, shares and interests which shall or may belongs to or be or become due or payable to any Govt. / Semi Government Agencies, MOC, or any other under PSU during the tenure and validity of our firm and above registration certificate.

6. That the business dealings has not been banned or suspended by the Ministry of Commerce (MOC), Government of India or any of the PSU under MOC.

7. Further, that the director(s)/owner or proprietor or partner (as the case may be), is not convicted by a Court of Law for offences involving moral turpitude in relation to its business dealings with the Government or any other public sector enterprises, during the last five years.

SIGNATURE/S PROPRIETOR/PARTNER/DIRECTOR NAME: (Stamp of the Firm) Date & Place:

