



STATE BANK OF INDIA
HLC-1 SHANKARSETH

INVITES

TWO-BID-ONLINE – TENDERS

ON GEM PORTAL

FROM

FROM PRE-QUALIFIED VENDORS WHO SATISFY THE GIVEN ELIGIBLE CRITERIA

TECHNICAL BID DOCUMENT

FOR

TENDER FOR SUPPLY & INSTALLATION OF COMPACTORS AT SBI HLC-1
SHANKAR SETH

TENDER SUBMITTED BY:

NAME : _____

ADDRESS : _____

Contractor Signature with Seal

STATE BANK OF INDIA
RACPC1 SHANKAR SETH
TENDER NOTICE CHART

PARTICULARS	DETAILS
TENDER ID	AOPUNE2026/06/01
NAME OF WORK	<u>TENDER FOR SUPPLY & INSTALLATION OF COMPACTORS ON SBI HLC-1, SHANKARSETH</u>
ESTIMATE	Rs 79,29,600
ELIGIBILITY CRITERIA OF VENDORS	AS PER ANNEXURE-A
EMD IN THE FORM OF DEMAND DRAFT ONLY	Rs.79,296/- (Rupees Seventy-Nine Thousand Two Hundred Ninety Six only) (In favour of SBI payable at Pune) (MUST SUBMIT PHYSICAL EMD)
SECURITY DEPOSIT (SD) IN THE FORM OF DD or BG	The successful bidder whose tender is accepted by the Bank shall be bound to deposit 5% of contract amount as security deposit.
<u>SOFT COPIES SUBMISSION</u> DOCUMENTS TO BE UPLOADED IN GEM PORTAL. (If not uploaded, tender will be rejected)	1. SCANNED COPY OF EMD 'DD' 2. SIGNED & STAMPED TECHNICAL BID 3. VALID PROOFS & CREDENTIALS FOR PREQUALIFICATION OF VENDOR
<u>HARD COPIES SUBMISSION</u> PHYSICAL DOCUMENTS TO BE SUBMITTED AT:	1. ORIGINAL EMD 'DD' STATE BANK INDIA, SBI Home loan centre, Shankar sheth Road Pune, 44/2B, Shankar sheth road, Gultekdi, Near Sharada chambers, Pune 411037.
TENDERING PERIOD & ISSUE OF TENDER DOCUMENTS	01.7.2026 TO 10.07.2026 Tender documents shall be downloaded from GeM portal
LAST DATE & TIME FOR SUBMISSION OF TENDERS ON GeM Portal	10.07.2026 At 15:00 HRS

Contractor Signature with Seal

DATE OF OPENING OF TENDERS on GeM Portal	10.07.2026 At 15:30 HRS In case the date of opening of tenders is declared as a holiday, the tenders will be opened on the next working day at the same time.
---	---

INSTRUCTIONS TO TENDERER

1. Purpose:

TENDER FOR SUPPLY & INSTALLATION OF COMPACTORS ON SBI HLC-1 , 44/2B, Shankar sheth road, Gultekdi, Near Sharada chambers, Pune 411037.

Invitation:

The bidders desirous of taking up the project for providing above Services for SBI are invited to submit their **online** bids through GeM Portal in response to this Tender. The criteria and the actual process of evaluation and subsequent selection of the successful bidder (L1) will be entirely at Bank's discretion. We seek proposal from Bidders who have the necessary experience, capability & expertise to provide above mentioned works adhering to Bank's requirement outlined in this Tender. This Tender document is not an offer by State Bank of India, but an invitation to receive responses from the Bidders. No contractual obligation whatsoever shall arise from the Tender process unless and until a formal contract is signed and executed by duly authorized official(s) of State Bank of India with the successful Bidder. The bidders have to submit the Bid covering letter along with documents as per Annexure-'A'.

2. Eligibility Criteria:

Bid is open to all Bidders who fulfil the eligibility criteria. The bidders have to submit the detail documents of eligibility criteria as per Annexure-A

(a) Content of Bidding Document

- i. The bidding document provides overview of the requirements, bidding procedures and contract terms. It includes Introduction, Instructions to Bidder, and Terms & Conditions of Contract, Eligibility Criteria.
- ii. The Bidder is expected to examine all instructions, statements, terms and specifications in the bidding document. Failure to furnish all information required by the bidding documents or submission of bid not responsive to the bidding documents in every respect will be at the Bidder's risk and may result in rejection of the bid. SBI has made considerable effort to ensure that accurate information is contained in this TENDER and is supplied solely as guidelines for Bidders. Furthermore, during the TENDER process, SBI is entitled to issue corrigendum to tender relevant to the Scope of Work. Nothing in this TENDER or any addenda is intended to relieve Bidders from forming their own opinions and conclusions in respect of the matters addressed in the TENDER or any addenda.

(b) Clarifications & Amendments:

1. Please read these instructions carefully before filling up the application form.

Contractor Signature with Seal

2. Conditional Tenders are liable to be rejected. Any conditions which may not involve any financial implications should be submitted in a separate cover enclosed within the main cover. Bank may, at its discretion, accept or reject the conditions and the tender.
3. Separate DD for EMD & tender document with supporting details should be submitted before last date of tender submission. Applications without prescribed DD and other relevant documents as specified in the tender shall be summarily rejected.
4. The Tenderer must obtain, at his/ their own responsibility and expenses, all the information that may be necessary for the purpose of filling of this tender before submitting the tender. The tenderer must scrutinize the drawings, inspect the site of work and acquaint himself/ themselves with all local conditions & matter pertaining thereto, before submitting the tender.
5. The tender forms must be filled in English. Each page of the tender documents is required to be signed by the person/ duly authorized persons as token of his/their having acquainted himself/ themselves with the general conditions etc. as laid down herein. Any tender with any of the documents not so endorsed is liable to be rejected;
6. Timelines pertaining to tendering shall be strictly as per the schedule mentioned in table under NIT. In case of any extension/modification, the same will be announced in our Bank's website.
7. The application must be submitted in the proforma to be downloaded from our website without altering meaning of the text whatsoever. Any violation of this condition shall render the application invalid.
8. If the space in proforma is insufficient for furnishing full details, such information may be supplemented on separate sheet stating therein the part of proforma and serial number. Separate sheets may be used for each part of application. While filling up the application with regard to list of important works completed or on hand the applicant shall only include major works handled by the firm.
9. Bank's representatives may visit the applicant's projects and contact his past clients for verification of information given by the applicant. The applicant will be required to give them the necessary facilities and arrangements for verification.
10. The ability and competence of the applicant to render required services within the specified time frame and other relevant factors will be considered while deciding the empanelment of contractors.
11. Decision of the State Bank of India regarding short listing of contractors for tender will be final and binding.
12. Application found with false and / or incomplete information at any stage is liable for rejection.
13. The EMD money will be retained in case of the successful Tenderer as part of the Initial Security Deposit for the due fulfillment of the contract and will be refunded without any interest thereon to the unsuccessful Tenderers within 02 weeks from date of award of contract. EMD of successful bidder shall be forfeited if he fails to commence the work within the stipulated time or to execute agreement/ submit ISD or any other relevant documents.
14. Successful bidder shall submit Initial Security Deposit as 5% of contract Value including EMD (Non interest bearing ISD to be submitted in the form of DD/BC in favour of "State Bank of India" Payable at 'Pune' within 7 days of receipt of work order. EMD obtained in the name of State Bank of India payable at Pune will be refunded. Initial Security Deposit shall be forfeited if the contractor fails to commence the work within the stipulated time/ complete the works satisfactorily.
15. Canvassing in connection with tenders is strictly prohibited and Tenders submitted by the contractors who resort to canvassing are liable to be rejected.

Contractor Signature with Seal

16. Bidder must not have been blacklisted/barred/delisted by any of the state / central government department/ PSU/PSU/Private Banks any other organization at the time of submission of Tender. A written DECLARATION has to be given by the bidder in this regard as per Annexure-"D". Bidders should provide necessary supporting documents as proof in support of all the above items as part of eligibility verification.
17. Validity period of Offer: The Tender shall remain valid for 180 days from the date of opening of Price-bid.
18. The successful tenderer will have to enter in to Agreement with the Bank as per the standard format within 10 days from the date of receipt of work order.
19. Under no circumstances shall SBI be held responsible for compensation or loss to the contractor due to any increase in the cost of labour and/ or material etc. The rates quoted shall include all costs including excise duty, transportation & installation charges loading unloading and all other taxes, levies etc complete except GST. GST will be paid extra as applicable as per actual.
20. It is imperative that the contractors submit their application in the prescribed format along with certificates of satisfactory completion of the job from their respective previous clients. Tenderers not giving the full particulars as mentioned above or as called for in the special Conditions or not complying with any of the conditions set forth above or therein are liable to be summarily rejected.
21. SBI does not bind themselves to accept the lowest or any tender and reserve to themselves the right to accept or reject any or all tenders, either in whole or in part, without assigning any reasons whatsoever for doing so;
22. Delivery and installation should be made within (30 days) 1 Months from date of receipt of the Purchase order or from the date of handing over of site whichever is later.
23. Payment Terms: 95% Payment shall be made within 30 days from the date of the bill, raised after completion of delivery and installation of the units at our site and verification of the unit at the site by Bank's Officials. Remaining 5% value of actual final work including the value of EMD/ISD will be withheld as Retention Money with the Bank and shall be released upon successful completion of Defects Liability Period (DLP) of one year from the date completion of the work.
24. Testing of work and material: The OEM shall, if required by the Bank, arrange to test materials and/ or portions of the work from laboratories (at his own cost), as directed by the Engineer in charge, in order to prove their soundness, efficiency, strength, physical & dimensional properties. In case any such test results gives below par values, the contractor shall pull down whole or part of the structure and redo the same at his own cost and the defective materials and the debris shall immediately be removed from the site.
25. Liquidated Damages / Penalty: - A penalty @ 0.5% of the purchase order value per week or part thereof, subject to a maximum of 5% of the purchase order value, shall be levied as liquidated damages for delay in supply and completion of the work. However, for the delay due to reasons which shall not be attributable to agency, LD will not be imposed and on request by the vendor/ supplier before expiry of the original contract period, time extension can be granted without LD.
26. Guarantee / Defect Liability Period:- Defect liability period of 1 year will be applicable for this tender. During the said period, the OEM shall make good all the defects, at his own cost, as and when intimated. After the defect liability period, the OEM shall provide continuous maintenance support & spare parts supply at a reasonable cost for the entire lifetime of the product, failing which the OEM may not be allowed to participate in Bank's all future tenders.

Contractor Signature with Seal

27. Maintenance during Defect Liability Period: The supplied items shall be maintained during defect liability period of one year or the warranty duration whichever is later. All defective/ faulty part or parts exhibiting unusual wear and tear during guarantee period shall be replaced at the cost of vendor and such replacement shall be new, equal or better than original. All labour, tools, materials, transportation etc. required in performance of guaranteed works shall be at the supplier's expenses.

28. Any Service calls should be attended within 48 hours.

29. Supply to be made at the address mentioned above. Note: No any loading / unloading, shifting etc charges payable apart from price bid quoted by bidder.

30. The bidders are requested to quote their rate against each & every items mentioned in the price bid. No item should be left unquoted and in such case the entire bid is liable to be rejected.

31. Bank reserves the right to accept or reject any or all tenders or distribute the orders between vendors / bidders, increase / decrease the value of work without assigning any reason whatsoever.

4. Bidding Process:

- (a) The tender (two bid system) containing PART-A (Technical Bid) to be submitted on GeM Portal as mentioned in NIT and other Price Bid (PART-B) online to be conducted through GeM Portal. All details with the relevant information/documents/acceptance of all terms and conditions strictly as described in this tender document will have to be submitted. In the first stage, only TECHNICAL BID will be opened and evaluated. Bidders satisfying eligibility criteria and agreeing to comply with all terms and conditions specified in this document will be evaluated for technical specifications. Only those who qualify in the Technical Bid shall be eligible to be considered for PART-B (Financial Bid) opening. The Commercial Bids of those who do not qualify in the Technical Bid will not be opened.
- (b) The Bidder should be willing to participate in the on-line E-tendering to be conducted on GeM Portal. Bidder should also be willing to abide by the e-business rules for e- tendering framed by the Bank/GeM.

Contractor Signature with Seal

VENDOR DETAILS

Sl No.	Description of information	Details of information
1.	NAME OF BIDDING COMPANY / FIRM	
2.	NAME OF OWNER / PARTNERS/ DIRECTORS	
3.	ADDRESS OF OFFICE/OFFICES: FULL PARTICULARS OF OFFICE	
4.	ADDRESS WITH TELEPHONE NO., FAX NO. & E- MAIL ADDRESS	
5.	REGISTRATION DETAILS:	
	(A) GST NO.	
6.	BANK DETAILS	
	NAME AND ADDRESS OF THE BANK	
	ACCOUNTS NO.	
	IFSC CODE	

Contractor Signature with Seal

ANNEXURE-A

Pre-qualification criteria of vendor for bidding this tender

Criteria-1 (Work Experience & Past Performance)	a) The bidder (manufacturer or principal of authorised representative – hereinafter referred simply as ‘The Bidder’) should have regularly for at least the last three years, ending 31st March of 2026, manufactured and supplied (/ erected/ commissioned), with the same or higher specifications, (format given in Annexure-B to be filled up) b) The bidder’ should have manufactured and supplied (/ erected/ commissioned) at least 64 lakhs value of the mentioned product in at least one of the last three years ending on 31 March 2026, and out of which:
Criteria-2 (Financial)	a) The bidder should have a minimum average annual turnover of Rs 40 Lakhs for the previous three years 2023-24, 2024-25, 2025-26 (as on 31-03-2026). Audited/ Certified Balance Sheet (by Chartered Accountant) for the years establishing the turnover criteria should be uploaded. b) Valid Solvency Certificate to be submitted. (30% of Last three average annual turnover). (format given in Annexure-C to be filled up)
Criteria-3 (Location)	Bidder should have their registered office in Maharashtra state. (Format given in Annexure D to be filled up)

ANNEXURE B

Contractor Signature with Seal

Criteria-1 (Work Experience & Past Performance)

The bidder' should have manufactured and supplied (/ erected/ commissioned) at least 64 lakhs value of the mentioned product in at least one of the last three years ending on 31 March 2026, and out of which:

Sl No.	Name & Address of the Organization	Contract Value	Year of Manufacturing/Supply	Work order & Completion Certificate (YES/NO)
1				
2				
3				

Contractor Signature with Seal

Criteria-2 (Financial capability)

The bidder should have a minimum average annual turnover of **Rs 40 Lakhs** for the previous three years 2023-24, 2024-25, 2025-26(as on 31-03-2026). Audited/ Certified Balance Sheet (by Chartered Accountant) for the years establishing the turnover criteria should be uploaded.

S. No.	FINANCIAL YEAR	INCOME	EXPENDITURE (Rs.)	NET PROFIT/LOSS (Rs.)	ANNUAL TURNOVER (Rs.)
1.	2023-24				
2.	2024-25				
3.	2025-26				

Contractor Signature with Seal

DECLARATION AND UNDERTAKING

I, ----- Proprietor/Partner/Director/Authorized Signatory of am competent to sign this declaration and execute this Bid document;

- i. I have carefully read and understood all the terms and conditions of the Bid and hereby convey my acceptance of the same.
- ii. The information / documents furnished along with the above application are true and authentic to the best of my knowledge and belief. I/we, am/are well aware of the fact that furnishing of any false information / fabricated document would lead to rejection of my Bid at any stage besides liabilities towards prosecution under appropriate law.
- iii. I have apprised myself fully about the job to be done during the currency of period of agreement and also acknowledge to bear the consequences of non-performance or deficiencies in services on my part.
- iv. Company/firm has done in past satisfactory/disciplined work and has not been indicated for any criminal or any fraudulent or anti-competitive activity has not been blacklisted in past by any client.
- v. I hereby assure that I have registered office in Maharashtra state.
- vi. I hereby assure that we will deposit 5% of contract amount as Security Deposit (SD) in the form of either as Demand Draft or as Bank Guarantee (BG) issued by any Nationalized Bank favoring "State Bank of India" payable at Pune.

Signature of Owner/Managing Partner/Director/ Authorized signatory
(official stamp to be affixed)

Contractor Signature with Seal

Check list of documents (signed stamped and scanned copies to be attached)

Bidder firms which fulfil the above eligibility conditions may upload the technical bid along with the scanned copy of following documents failing which their bids may be rejected: -

Sl. No.	Document	Yes / No
1	Technical Bid document signed and stamped (scanned copy to be uploaded in Gem portal)	
2	Audited Accounts of 2023-24, 2024-25, 2025-26 (Scanned copy to be uploaded in GeM portal)	
3	Registration/Incorporation certificate (scanned copy to be uploaded in Gem portal)	
4	E.M.D. (physical EMD should be submitted) (scanned copy to be uploaded in Gem portal)	
5	GST registration	
6	Declaration as per annexure D	

Contractor Signature with Seal

SBI invites **e-tenders (Two bid system)** from eligible contractors as per the prequalification criteria mentioned IN TENDER NOTICE CHART

SN	Particulars	Details
1.	Name of work	AS STATED IN TENDER NOTICE CHART
2.	Nature of Work	AS STATED IN TENDER NOTICE CHART
3.	Time allowed for completion	AS STATED IN TENDER NOTICE CHART
4.	Earnest Money Deposit	AS STATED IN TENDER NOTICE CHART
5.	Security Deposit (SD)	The successful bidder whose tender is accepted by the Bank shall be bound to deposit 5% of contract amount as Security Deposit (SD) in the form of either as Demand Draft or as Bank Guarantee (BG) issued by any Nationalized Bank favoring “State Bank of India” payable at Pune. The Bank Guarantee (BG) must be in Bank’s approved format. The initially deposited EMD will be returned to the successful bidder on submission of the SD
6.	Date of issue of tender documents	AS STATED IN TENDER NOTICE CHART
7.	Last date & time for online submission of both technical and price bids	AS STATED IN TENDER NOTICE CHART
8.	Date and Time of opening of Tenders	AS STATED IN TENDER NOTICE CHART
9.	Validity of offer	180 days from the date of opening of Price-bid
10.	Submission of Technical Bid (online only)	<u>Contractors shall download the entire Technical Bid and shall upload compulsorily complete technical bid to get acquainted with the terms and conditions and eligibility criteria proofs and credentials without fail in the e-tendering Gempportal after putting the signature and seal. Failing to upload as stated above, the tender will be rejected.</u> <u>L1 Tenderer should submit the whole technical bid spirally bound duly signed with company seal and date to this Office within 3 days of receipt of confirmation.</u>

Contractor Signature with Seal

11.	In case of Tie Bids	If more than one bidder is ranked L-1 in the GeM portal or multiple L-1 bidders have quoted the same price, the selection amongst the L-1 bidders will be made through Random Algorithm executed by GeM system/ Run L1 Selection' (Auto run) option
-----	---------------------	---

12. In case the date of opening of tenders is declared as a holiday, the tenders will be opened on the next working day at the same time. SBI will not be responsible for any internet connectivity issues / DSC issues / login issues / postal delay / loss / non receipt thereof. No consideration will be given in such cases.
13. SBI reserves its right to accept any or to reject all the tenders in part or whole without assigning reasons thereof and no correspondence shall be entertained in this regard.
14. The Vendor shall sign and stamp each page of the Letter of declaration & Bid Security Declaration tender document and upload the same in the relevant fields in the online tender portal. Documents uploaded without seal and signature of the authorized tenderer are liable to be rejected.
15. The intending bidders are categorically advised to submit the tender document strictly in the attached format only.
16. The Courts in Pune city alone shall have the jurisdiction in respect of any or all matters relating to or connected with the tender.
17. State Bank of India discourages the stipulation of any condition by the tenderers.
18. The conditional tender shall be liable to get rejected.

Sd/-

ASSISTANT GENERAL MANAGER

Contractor Signature with Seal

LETTER OF UNDERTAKING

(The bidders are required to print this on their company's letter head and sign, stamp before emailing)

THE ASSISTANT GENERAL MANAGER

STATE BANK INDIA, SBI Home loan centre, 44/2B, Shankar sheth road, Gultekdi, Near Sharada chambers, Pune 411037.

Madam

TENDER FOR SUPPLY & INSTALLATION OF COMPACTORS ON SBI HLC-1 SHANKARSETH

Having examined the terms & conditions, schedule of requirements, scope of work etc. of the tender for the captioned work and examined the site of the works specified in the said memorandum and having acquired the requisite information relating thereto and affecting the tender. I/We hereby offer to provide specified services in the said memorandum on the minimum manpower including consumable etc. basis mentioned in the attached schedule and in accordance in all respect with the schedule of instructions, scope of work and instruction in writing referred to in conditions of Tender, the articles of agreement, conditions of contract and with such conditions so far as they may be applicable.

1	Description of work	TENDER FOR SUPPLY & INSTALLATION OF COMPACTORS ON SBI RACPC1 SHANKARSETH
2	Earnest Money	Rs 79296/-
3	Security Deposit (SD)	The successful bidder whose tender is accepted by the Bank shall be bound to deposit 5% of contract amount as Security Deposit (SD) in the form of either as Demand Draft or as Bank Guarantee (BG)

1. Should this tender be accepted, I/we hereby agree to abide by and fulfil the terms and provisions of the said conditions of Contract annexed hereto so far as they may be applicable or in default thereof to forfeit and pay to SBI the amount mentioned in the said conditions.
2. I/we have deposited Demand Draft / Banker's Cheque for a sum of **(AS STATED IN THE TENDER NOTICE CHART)** as Earnest Money Deposit with SBI Should I/We do fail to execute the contract when called upon to do so, I/We hereby agree that this sum shall be forfeited by me/us to SBI.
3. I/We understand that as per terms of this tender, the SBI may consider accepting our tender in part or whole or may entrust the work. We, therefore, undertake that we shall not raise any claim / compensation in the eventuality of SBI deciding to drop any of the scope of work of this tender at any stage during the contract period. Further, we also undertake to execute the work entrusted to us on our approved rates and within the stipulated time limit without any extra claim for price escalation as provided for in respective clause of Terms & Conditions of this tender.

Contractor Signature with Seal



4. I/we assure you that, we have not altered/deleted/added anything in the whole tender document resulting change of meaning in the clause. In case, if we found guilty of such things, our EMD/Security deposit shall be forfeited and contract shall be cancelled without prior notice.
5. Further, we confirm that we are eligible to quote this tender. In case any information is found incorrect at any subsequent point of time, our tender may be annulled / rejected by SBI including taking any action against us as deemed fit.
6. We have read and understood all the terms & conditions, schedule of requirement and scope of work of the tender and accept the same.

Yours faithfully,

Signature of Bidder/ FMV

Date and seal

Contractor Signature with Seal



DRAFT FORMAT OF BANK GUARANTEE IN LIEU OF SECURITY DEPOSIT

(Site specific format shall be approved by the SBI prior to its execution) (To be submitted on non-judicial stamp paper of appropriate value purchased in the name of the issuing bank)

B.G. No. _____ Value Rs. _____

Date:

To

The

State Bank of India,

.....

Dear Sir,

Bank Guarantee of Rs _____ towards Security Deposit for the work of SUPPLY & INSTALLATION OF COMPACTORS ON SBI HLC-1 SHANKARSETH

WHEREAS (Name and address of contractor/ vendor) (hereinafter called the Contractor) have entered into contract (for providing Catering Services for State Bank of India, situated at _____) with SBI as mentioned vide SBI letter no..... datedand the correspondence and tender relating thereto which is hereinafter referred to as “the said contract” the Contractor has now agreed to produce a Bank Guarantee amounting to 5% of the annual contract value less earnest money deposit of

Rs.....(Rupees only), to SBI for performing their part of the contract obligations.

AND WHEREAS in terms of said contract, the contractor is required to furnish to SBI a Guarantee of a Scheduled Bank for a value of Rs..... to be valid up to (date).

AND WHEREAS (Name of Bank and its branch) having their office at (address) the Guarantor, at the request of the contractor hereby furnishes a Performance Bank guarantee in favour of SBI and Guarantees in the manner hereinafter appearing. In consideration of the premise, we (name of Bank and its branch) having our office at (address) here after called the

“Guarantor” (which expression shall include its successors and assigns) hereby expressly, irrevocably &unreservedly undertaken and guarantee under that if the Contractor fails to execute the work according to his obligations under the said contract, then notwithstanding any dispute between SBI and the contractor, the Guarantor shall, on demand without demur and without reference to the contractor pay to SBI immediately any sum claimed by SBI under the said contract up to a maximum amount of

Rs. _____ (Rupees only).

Contractor Signature with Seal

In case the amount demanded by SBI is not paid within 48 hours of receipt of demand, the Guarantor agrees to pay the aforesaid amount of Rs...../- (Rupeesonly).

Such payment shall be notwithstanding any right the contractor may have directly against SBI

..... or any disputes raised by the Contractor with SBI or any suits or proceedings pending in any competent court or before any arbitrator. SBI's written demand shall be conclusive evidence to the Guarantor that such payment is payable under the terms of the Contract and shall be binding in all respect on the guarantor.

The Guarantor shall not be discharged or released from the undertaking and Guarantee, by any arrangement, variations made between SBI and the Contractor and or indulgence shown to the contractor by SBI, with or without the consent and knowledge of the guarantor or by alterations in the obligations of the contractor by any forbearance, whether as to payment, time performance or otherwise.

This guarantee shall remain valid until or as may be caused to be extended by the contractor or until discharged by SBI in writing whichever is earlier.

This guarantee shall be a continuing guarantee and shall not be revocable during its currency except with the previous written consent of SBI

This guarantee shall not be affected by any change in the constitution of the contractor, by absorption with any other body or corporation or dissolution or otherwise and this guarantee will be available to or enforceable against such body or corporation.

In order to give effect to this guarantee SBI will be entitled to act as if the Guarantor were the Principal debtor and the Guarantor hereby waives all and any of its rights or surety ship.

This guarantee shall continue to be in force notwithstanding the discharge of the contractor by operation of law and shall cease only on payment of the full amount by the Guarantor to SBI of the amount hereby secured.

This guarantee shall be in addition to and not in substitution for any other guarantee or security for the contractor given or to be given to SBI in respect of the said contract.

Any notice by way of request and demand or otherwise here under may be sent by post or any other mode or communication to the guarantor addressed as aforesaid and if sent by post it shall be deemed to have been given at the time when it would be delivered in due course of post and in providing such notice when given by post it shall be sufficient to prove that the envelope containing the notice was posted and a certificate signed by an officer of SBI that the envelope was so posted shall be conclusive.

These presents shall be governed by and constructed in accordance with Indian Law.

Notwithstanding anything contained hereinbefore the liability of the guarantor under this guarantee is restricted to a sum of Rs. _____.

This guarantee will remain valid up to _____ unless a demand or claim under this guarantee is made in writing against us within three months from that date, i.e. on or before -----

Contractor Signature with Seal



---, the guarantor shall be discharged from all liability under the guarantee thereafter.

We have power to issue this guarantee in your favour under the Memorandum and Articles of Association of our bank and the undersigned has been duly authorised by the bank (bank issuing the Bank Guarantee) to execute this Guarantee Deed.

Dated the

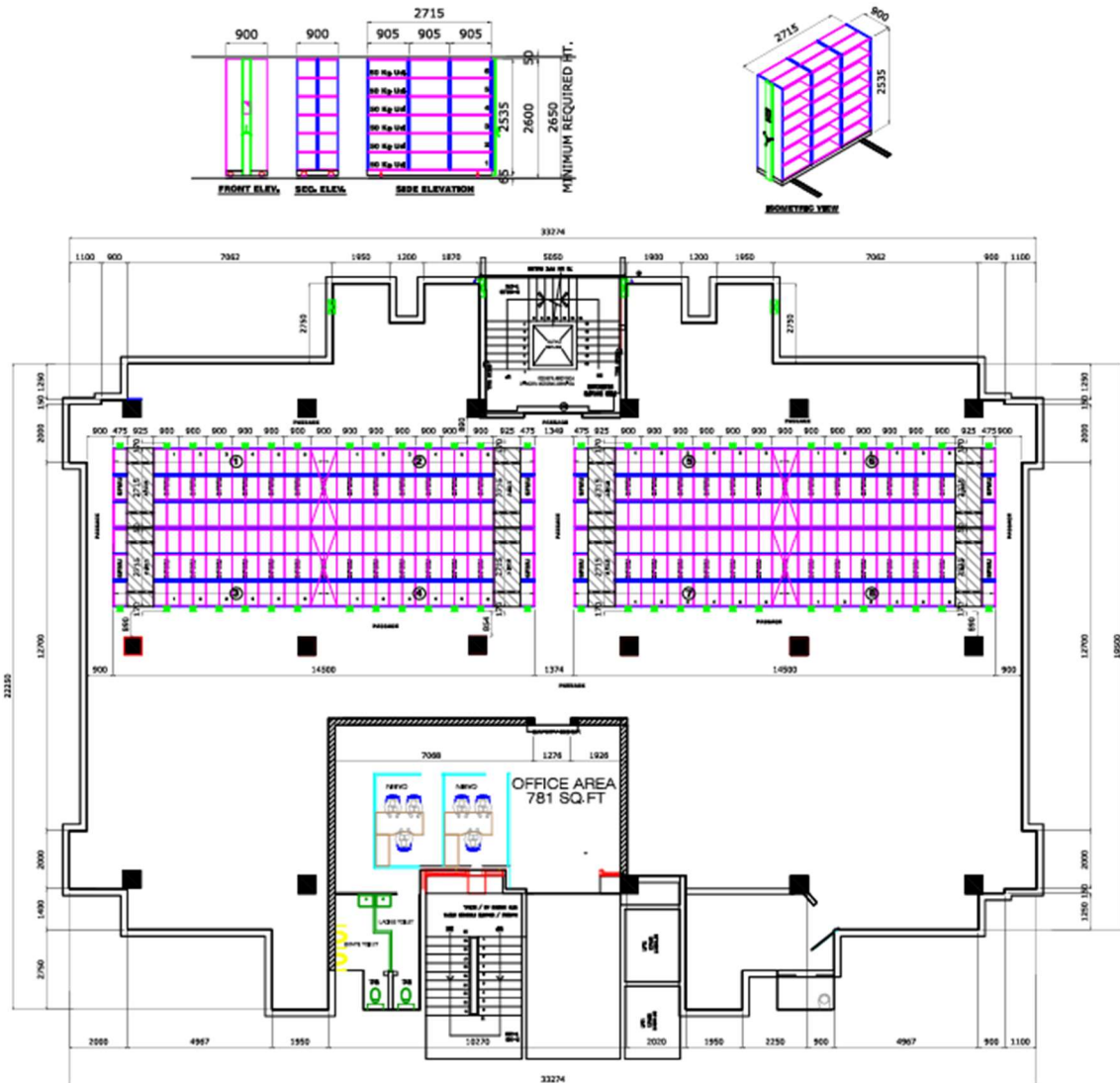
SIGNED AND DELIVERED For & on behalf of (the above-named bank)

For & on behalf of (Bankers Name & Seal)

(Signature/s with designation/s of
signatories) (Banker's seal)

Contractor Signature with Seal

PROPOSED LAYOUT OF COMPACTOR ROOM HLC-1 SHANKARSETH



Contractor Signature with Seal