

**CORPORATE MATERIALS**  
**Petrochemical Division Administration Building,**  
**Udyogamandal, Cochin - 683 501**  
**Ph: 00 91 484 2548233/2568267**

**ENQUIRY NOTICE**

**Enquiry No. MAT-RM-PHOS-BY ROAD-2022-02 dated 22/10/2022**

**Sub: Procurement of Phosphoric Acid by road**

We invite your most competitive single part bid for the supply of Phosphoric Acid by Road as per the details given below and as per enquiry documents attached. As this tender is specifically for delivery by road, offers for delivery by sea will not be considered.

1. Material: Phosphoric acid as per specification enclosed (Annexure - I)
2. Quantities and Delivery Schedule:  
  
2000 MT +/-5% Phosphoric Acid (100% P<sub>2</sub>O<sub>5</sub>) for supply till 10<sup>th</sup> November 2022. Supplies shall be made by road to our plant at Cochin Division Ambalamedu / Udyogamandal division as per FACT's requirement. The supply shall commence immediately after issue of our Letter of Intent (LOI). Bidders shall indicate the quantity offered and the weekly delivery schedule in the Price Bid Format. In order to meet the quantity as per the enquiry, FACT may place order on one or more bidder(s) depending on the quantity / delivery schedule offered by the bidders.
  - i) Price: Price for delivery at our site (FACT Cochin Division, Ambalamedu / Udyogamandal Division). Price shall be quoted in the Price Bid format enclosed. (Annexure IV)
4. Evaluation of bids: Evaluation shall be done based on the door delivery price with 15 days credit price offered. Loading shall also be done towards deviations from the enquiry terms like payment terms etc.
5. Payment Terms: Shall be as per the clause:7 of the Annexure-V.
6. Bids submitted shall be complete giving all the requirements as per the enquiry. Bids shall be evaluated based on the details given in the bid. Post-bid clarifications on price, quantity, delivery schedule, payment terms and any other terms are unacceptable except against any post bid clarifications sought from our end. Clarifications on suo-moto basis will be summarily rejected and such action by bidders will be viewed seriously.
7. Earnest Money Deposit (EMD): As per the clause -3 of the Annexure-II.
8. The pre-qualification criteria shall be as below:
  1. Producer: Should have production capacity of 50000 MT per annum of Phos acid (100% P<sub>2</sub>O<sub>5</sub>). Letter from competitive authority shall be given.

2. Trader: Should have supplied to any buyer in India at least 1000 MT of Phos Acid (100% P2O5) during any one of the preceding three years ending as on the date of bid opening.

The following relevant documents, duly attested by the Applicant's Authorized Signatory, shall be submitted in support of the above:

- a) Copy of Purchase Order(s)/Agreement(s)
- b) Copy of Invoice(s)
- c) Traders have to submit Letter(s) issued by the Producer's Authorized Signatory confirming to backup with respect to quality and quantity along with copy/copies of Analysis Reports showing all parameters as per specifications, duly attested by the Producer's Authorized Signatory.

Notes: All bidders shall furnish, along with their Part A bid, Pre-qualification Questionnaire and Compliance statement (Annexure- III and Annexure - VI), duly filled, attaching all supporting documents as required therein.

9. The bid shall be valid for a period of 15 days from the date of opening of bid. Bids shall be submitted on single part basis,

Due date / time for submission of bids: 26/10/2022 - 1100 hrs IST.

Due date/ time for opening of Bids: 26/10/2022 - 1100 Hrs IST

Bids shall be complete giving all requirements as per enquiry. Evaluation of bids shall be made based on the details given in bid. Post-bid clarifications on price, quantity, delivery schedule, lay time, payment terms and shipment terms are unacceptable except against any post bid clarification as required by FACT. Post bid clarifications on suo-motu basis will be summarily rejected and such action by bidders will be viewed seriously.

Please submit your bid complete in all respects, within the stipulated time.

Thanking you,

For The Fertilisers and Chemicals Travancore Limited

Deputy General Manager (Materials)  
FACT Ltd., Cochin.

Documents enclosed

1. - Specification (Annexure -I).
2. - Instructions to Bidders (Annexure II).
3. - Pre-Qualification Questionnaire (Annexure-III)
4. - Price Bid Format (Annexure IV).
5. - Terms & Conditions of Purchase (Annexure V).
6. - Compliance statement (Annexure-VI).
7. - Proforma of Bank Guarantee in Lieu of  
- Security Deposit (Performance Guarantee) (Annexure-A).
8. - List of Approved Banks (Annexure-B).

Specification:

Element	Element in % in Wt/Wt
P2O5 as Phosphorous Pentoxide	52.0 min
H2SO4 (as SO3)	4.0 max
CaO	0.5 max
Fe2O3 and Al2O3	3.75 max
F	1.8 max
MgO	1.0 max
Cl	500 ppm max
Suspended solids	2.5 max
Density at 60 deg.F	1.75 max

Notes:

1.0 Offers with minimum 52% P2O5 of Acid shall be considered. Bidder shall guarantee the minimum P2O5 content in the Acid offered by them. Price offered shall be 100 % P2O5 - door delivery basis.

2.0. Shortage of more than 0.5% in weight per tanker determined at FACT the same shall be deducted from the payment to be made to seller.

**INSTRUCTIONS TO BIDDERS**

1.0 Definitions:

FACT: Shall mean The Fertilisers and Chemicals Travancore Limited, having Registered office at Udyogamandal, Cochin, Kerala and its various Divisions. This enquiry is sent by Corporate Materials, FACT - Head Office, Udyogamandal.

Bidder: Shall mean the firm/manufacturer/trader/individual who submits bid in response to this enquiry.

Seller: Shall mean the firm/manufacturer/trader/individual on whom FACT places the Purchase Order.

Contract value: Contract value shall be the total all-inclusive landed cost of the material for the quantity ordered.

2.0 Bidders shall study carefully the Enquiry Notice, Instructions to Bidders and all Terms and Conditions attached along with this enquiry. All conditions set out therein shall be binding on the bidders unless conflicting with any conditions expressly stated by FACT, while accepting any bid in the event of such acceptance.

3.0 Earnest Money Deposit (EMD): Bidder shall submit along with their bid Earnest Money Deposit (EMD) as detailed below:

EMD shall be Rs.100000/- . Bidder shall submit EMD along with their bid in the form of RTGS/NEFT payment

The details of our bank for remitting EMD is as given below:

Bank: State Bank of India

Account No. 57017844467

IFSC: SBIN0070158

Beneficiary Name: THE FERTILISERS AND CHEMICALS TRAVANCORE LIMITED

Account Type: Cash Credit A/c

The RTGS/NEFT remittance towards EMD has to be made and UTR Number informed to us by email prior to the due date/time for submission of bid.

Bids without EMD are liable to be rejected.

EMD shall not carry any interest. In case the bidder who is awarded the contract so desire to adjust the EMD against Security Deposit, the same may

be allowed by FACT, based on written request. EMD of the unsuccessful bidders shall be refunded after award of the contract(s).

The EMD is exempted in the case of:

- a. Producer: Should have production capacity of 100000 MT per annum of Phos acid (100% P2O5). Letter from competitive authority shall be given.
- b. Reputed traders who have supplied a minimum Quantity of 1000 MT of Phos Acid (100% P2O5) to FACT for at least one years in the last five years.

Necessary documents shall be provided to prove the exemption criteria.

#### 4.0 Submission /opening of bids:

Bids shall be submitted on a Single part basis, as detailed below:

Bid shall be the Pre-qualification cum Techno-commercial-price bid and shall consist of the following:

1. - Specification (Annexure -I).
2. - Instructions to Bidders (Annexure II).
3. - Pre-Qualification Questionnaire (Annexure-III)
4. - Price Bid Format (Annexure-IV).
5. - Terms & Conditions of Purchase (Annexure V).
6. - Compliance statement (Annexure-VI).
7. - Earnest Money Deposit (EMD) by way of RTGS/NEFT Payment.

Annexure I, II, and V shall be signed and sealed by the Authorized Signatory of the bidder on all pages. Annexure III shall be filled in with all the required details and all supporting documents as required therein shall be attached as part of this document.

Annexure-VI shall indicate deviations, if any, in the terms of the enquiry documents (Enquiry Notice and all Annexure) as offered by them, referring the relevant Annexure/clauses.

Bidders are required to quote their rates strictly in the Price Bid format enclosed as Annexure IV.

All tender documents shall be in English language. All other information shall also be supplied by the tenderer in English language.

Bid shall consists of the clause.4 of the Annexure II

The sealed envelope bid as above shall be addressed and submitted to the Assistant Officer (Administration), Central Bid Registration Cell, PD Administration Building, FACT Ltd., Udyogamandal, Cochin - 683 501 not later than the time stipulated in the enquiry. Delayed/late bids are liable to be rejected. Bid sent by E- mail shall be considered as special case:

Bids shall be sent to following mail id : [Phosroad2@factltd.com](mailto:Phosroad2@factltd.com). On or before the due date.

5.0 The following officer in Administration Department is authorized to receive bids

1) Ms. Ancy Mathew.

Due date / time for submission of bids: 26/10/2022 - 1100 hrs IST.

Due date/ time for opening of Bids: 26/10/2022 - 1100 Hrs IST

Bids shall be opened at the Administrative Office, FACT Petrochemical Division, Udyogamandal at 11.00 AM on 26.10.2022 at in the presence of bidders or their authorized representatives who may be present. Bidder's representatives attending the bid opening shall bring with them the authorization from the bidder.

- 6.0 Bids shall be complete giving all the requirements as per the enquiry. Evaluation of bids shall be made based on the details given in the bid. Post-bid clarifications on price, quantity, delivery schedule and payment terms are unacceptable except against any post bid clarification as required by FACT. Post bid clarifications on suo-motu basis will be summarily rejected and such action by bidders will be viewed seriously.
- 7.0 The bids shall be neatly written in ink/typed with pages consecutively numbered and shall be signed on all pages. Bids shall be free from over writing and all corrections shall be duly attested by the bidder.
- 8.0 The bid shall be signed by authorized persons only.
- 9.0 The bid shall be valid for a period of 15 days from the date of opening of bids.
- 10.0 The original bid shall not be withdrawn within the validity period even if negotiations are done or counter offer made by us.
- 11.0. FACT is not bound to accept the lowest bid and reserves the right to reject any or all the bids without assigning any reason(s) whatsoever. FACT also reserves the right to place order/ orders on one or more bidders or cancel this enquiry.
- 12.0 FACT reserves the right to extend without giving any reason(s) the closing date/time of the enquiry.

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Supply of Phosphoric acid by Road to FACT

PRE-QUALIFICATION QUESTIONNAIRE

1. Name of the Bidder :
2. Constitution of the Vendor/Firm Proprietary/ Partnership  
(If partnership copy of deed showing validity to be enclosed)
3. i) Name and address of the Vendor/Firm :  
ii) Address of Office :  
iii) Contact Person :  
iv) Telephone No. - Office/factory :  
v) Address of Factory  
vi) Telephone No. of Factory  
vii) GSTN Number :  
viii) HSN Code for Item quoted :  
xiii) Place of supply :
4. Name and Address of your Bankers :
5. Details of previous experience in }  
supplies & Quantity supplied } } : Pl. furnish details in Page No.3 of 3  
of this Annexure III.  
i) Name of the clients }  
ii) Work/Purchase Order No. .and date }  
: }  
iii) Period of Contract } :
6. a) Supply Capacity of Phosphoric Acid per month:
7. The following documents to be enclosed :
  - i) Copies of Purchase Orders/ Work Orders
  - ii) Photocopy of PAN Card :
  - iii) Certificate of incorporation :
  - iv) Copies of Audited Balance Sheet and Profit & Loss A/c for the previous two Financial years,

8. Please confirm producer/trader :

9. Production Capacity per annum in terms of P2O5 in case of producer: \_\_\_\_\_ MT

**DECLARATION**

I / We hereby declare that the particulars furnished above are true to the best of/our knowledge and belief. I/We hereby agree that FACT shall have the right to visit my/our Office/factory to verify about the particulars furnished above. I/We also agree to furnish any additional information/documents that may be required by FACT. I/We understand that suppression of any fact/furnishing false information shall render us liable for disqualification.

Name of Authorized signatory:

Signature

Date

Seal



DETAILS OF PREVIOUS EXPERIENCE OF SUPPLY OF PHOSPHORIC ACID

Period	Sl. No.	Client / Customer	Order No. & Date	Quantity supplied
<u>SUPPLIES MADE IN THE YEAR -----</u>				
Total Quantity supplied in terms of P2O5-----				
<u>SUPPLIES MADE IN THE YEAR -----</u>				
Total Quantity supplied in terms of P2O5-----				
<u>SUPPLIES MADE IN THE YEAR --- -----</u>				
Total Quantity supplied in terms of P2O5-----				

Name of the Bidder  
(SEAL)

Signature of Authorized Signatory

Note: Please furnish the relevant documents in proof of supply - PO and invoices of the corresponding PO.

**Annexure - IV**

**Enquiry No. MAT-RM-PHOS-BY ROAD-2022-2 dated 22.10.2022**

**PRICE BID**

<b>Sl. No</b>	<b>Price elements</b>	<b>Rs. Per MT</b>
1	Price for 100% P2O5 delivered at FACT Cochin/Udyogamandal division (including freight and insurance) Payment on 15-days <b>Credit basis</b>	
2	IGST or SGST plus CGST as applicable [	
3	Total landed cost - Payment on 15-days <b>Credit basis</b>	

Total quantity Offered in terms of Phosphoric Acid Solution-..... MT.

Total quantity Offered in terms of P2O5 -..... MT

Quantity that can be delivered in P2O5 ----- MT per week

Name of Bidder:

Signature of Authorized Signatory

Date:

Place:

Seal:

**Note:1 Price Quoted shall be on 100% P2O5 basis.**

**Note:2 Price Quoted shall be on firm basis.**

**TERMS AND CONDITIONS FOR PURCHASE**

1. Product: Phosphoric acid as per specification attached as Annexure-1.
2. Quantity: Quantity shall be as per weight determined basis of buyer's weigh bridge.  
Note: Shortage of more than 0.5% in weight per tanker determined at FACT the same shall be deducted from the payment to be made to seller.
3. Quality: Determination of the quality shall be based on the analysis done at buyer's end.

Note: If the analysis report of the sample of each tanker taken at FACT shows variation compared to analysis report submitted by seller as per FACT's assessment and the difference is more than 0.25% P2O5, on pro-rata basis the same shall be deducted from the payment to be made to seller.

4. Insurance: To be arranged by Seller.
5. GST will be extra as applicable.
6. Security Deposit:

The successful bidder shall be required to submit Security Deposit (SD) equivalent to 3% of the order value for the faithful performance of the contract. The SD shall be submitted by way of Bank guarantee (BG) in the prescribed form as per Annexure-A of the enquiry documents. The list of banks from which the BG is to be obtained is enclosed as Annexure - B of the enquiry documents.

The requirement of Security Deposit is exempted for

- a. Producer: Should have production capacity of 100000 MT per annum of Phos acid (100% P2O5). Letter from competitive authority shall be given.
- b. Reputed traders who have supplied a minimum of 1000 MT Phosphoric Acid (100% P2O5) to FACT during any one of the preceding three years as on the due date for submission of offer. Bidder shall be required to furnish documentary evidence such as Order copy/Invoice copy in support of the same.

The bank guarantee towards SD shall be valid till the completion of the period of contract as per the Order with a claim period of 6 months. Security Deposit shall not carry any interest

7. Payment Terms: Payment shall be made after receipt and acceptance of the material. Supplier shall provide GST Invoice and upload the Invoice in the system and ensure filing of return enabling FACT to avail input tax credit. In case of reasons that attributable to supplier FACT is not able to avail input tax credit the next payment will be restricted to that extent.

Payment for the supplies from 1<sup>st</sup> to 15<sup>th</sup> of the month shall be made on 22<sup>nd</sup> of the same month. Payment for the supplies from 16<sup>th</sup> to 30<sup>th</sup> of the month shall be made on 7<sup>th</sup> of the next month. If the payment day falls on the holiday payment shall be made on the next working day.

8. Force Majeure

- i) If at any time during existence of this contract if either Seller or FACT is unable to perform in whole or in part any obligation under this contract because of war, hostility, civil commotion, sabotage, quarantine restrictions, acts of God and acts of Govt. (including, but not restricted to prohibition of exports or imports), fires, floods, explosions, epidemics, strikes, embargoes and closure of discharge berths, then the date of fulfillment of agreement shall be rescheduled after considering FACT's production requirements, ullage, market conditions, prices etc.
- ii) Any waiver/extension of time in respect of the delivery of any installment or part of the goods occasioned due to reasons in (i) above shall not be deemed to be waiver/extension of time in respect of the remaining deliveries.
- iii) If operation of such circumstances exceeds three months, each party shall have the right to refuse further performance of the contract in which case neither Seller nor FACT shall have the right to claim eventual damages from each other.
- iv) The Seller or FACT who is unable to fulfill their obligations under the contract shall within 15 days of occurrence of any of the causes mentioned in this clause inform the other party of the existence or termination of the circumstances preventing the performance of the contract. Certificate issued by local Chamber of Commerce in the country of the seller or FACT shall be sufficient proof of the existence of the above circumstances and their duration.
- v) Non-availability of material shall not be an excuse to the Seller for not performing their obligations under the contract.

9. Default: In the event of any default by the Seller in executing the Purchase Order in accordance with the specifications and/or terms and conditions of the Purchase Order, FACT may terminate the Purchase Order without prejudice to any other right, remedy or option FACT may have. In the event of such termination, FACT shall have the right to procure the goods from other sources at the risk and cost of the Seller.

10. Law: In case of an Order the governing law shall be Indian Law. The proper language of the Purchase Order shall be English. The Seller agrees to submit himself to the jurisdiction of Indian Courts of Law.

11. Seller warrants that the goods are free and clear of liens and encumbrances and that he has good and marketable title to the same.

12. Arbitration Clause: If any dispute (s) arises out of or relating to or in connection with this contract, between the Contractor and the Owner/FACT, the same shall be amicably settled through mutual discussions, failing which, the unresolved dispute (s) shall be referred to arbitration in accordance with the provisions of the Arbitration and Conciliation Act, 1996, as amended from time to time and number of Arbitrator shall be one. The venue of the Arbitration shall be at Ernakulam and the proceedings shall be in English. Any legal proceedings relating or in connection with this Contract shall be limited to the exclusive jurisdiction of the High Court of Kerala.
  
13. **FRAUD PREVENTION POLICY:** Bidder shall comply with Fraud Prevention Policy of FACT 2012 (FPPF 2012). The said policy is available in FACT website [www.fact.co.in](http://www.fact.co.in).

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COMPLIANCE STATEMENT

Ref: Enquiry No. MAT-RM-PHOS-BY ROAD-2022-2 dated 22/10/2022

We have read and understood all the Enquiry Documents (Enquiry Notice and all Annexures) against your enquiry no. MAT-RM-PHOS-BY ROAD-2022-2 dated 22/10/2022 and hereby confirm our acceptance to the same except for the deviations listed below:

LIST OF DEVIATIONS		
Document/ Clause No.	Description	Reasons for Deviations

Name of Vendor:

Name & Designation of Authorized Signatory:

Seal & Signature:

Date:

**Annexure-A**

**PROFORMA OF BANK GUARANTEE IN LIEU OF SECURITY DEPOSIT  
(PERFORMANCE GUARANTEE BOND)**

(TO BE OBTAINED FROM A NATIONALISED BANK ON STAMP PAPER WORTH RS.500/-).

The Fertilisers and Chemicals Travancore  
Limited, Udyogamandal P.O.  
Cochin - 683 501

WHEREAS FACT - Head Office, a Division of Fertilisers and Chemicals Travancore Limited, Udyogamandal P.O. Kerala (hereinafter called referred to as the Company) has placed a Purchase Order No.....dated.....with M/s..... hereinafter called the supplier) for the supply of ..... and whereas it is one of the conditions of the said purchase order that the Supplier shall either remit a sum of USD.....(US Dollars.....only) or furnish a Bank Guarantee for USD..... (US Dollars .....only)as security deposit for the due fulfillment of the said purchase order by the said Supplier.

In consideration of the Company having agreed to accept a Bank Guarantee from us towards such security deposit in lieu of the cash deposit in accordance with the terms and conditions of the above purchase order, we..... the Bank (hereinafter referred to as the Bank) do hereby undertake to pay the Company merely on demand any sum or sums from time to time demanded by the Company up to a maximum of USD..... (US Dollars..... only) being the amount of the security deposit against any loss or damage caused to or suffered by or would be caused to or suffered by the Company by reason of any breach by the said Supplier of any of the terms and conditions contained in the said purchase order.

We, the said Bank, do hereby unconditionally and irrevocably undertake to pay the amount upon first written demand from the company without any demur or protest. We, the bank further confirms that the company is not required to state the reasons or show grounds for such demands. Any such demand made by the company shall be binding and conclusive as regards the amount due and payable by the Bank under this guarantee.

We undertake to pay to the Company any money so demanded notwithstanding any dispute or disputes raised by the said Supplier in any suit or proceeding pending before any court or Tribunal relating thereto our liability under this being absolute and unequivocal.

The payment so made by us under this Guarantee shall be a valid discharge of our liability for payment thereunder and the said Supplier shall have no claim against us for making such payment.

We ..... further agree that the guarantee herein contained shall remain in full force and effect during the period that would be taken for the performance of the said contract and that it shall continue to be enforceable till all the dues of the Company under or by virtue of the said contract have been fully paid and its claim satisfied or discharged or till the Company certifies that the terms and conditions of the said contract have been fully and properly carried out by the said Supplier and accordingly discharges this guarantee.

We ..... further agree with the said Company that they 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 contract or to extend time of performance by the said Supplier or to postpone for any time and from time to time any of the powers exercisable by it against the seller and either to enforce or forebear from enforcing any of the terms and conditions governing the said contract or securities available to the Company and the said Bank shall not be released from its liability under these presents by any exercise by the Company of the liberty with reference to the matters aforesaid or by reason of time being given to the said Supplier or any other forbearance, act or omission on the part of the Company or any indulgence by the Company to the said Supplier or any other matter or thing whatsoever which under the law relating to sureties, but for this provision, have the effect of so relieving us.

This guarantee shall not be effected by any change in the constitution of the Bank or the Company or the said Supplier nor shall this guarantee be affected by any change in the constitution of the Company or the said Supplier by absorption with any other body or corporation and this guarantee shall be available to or enforceable by such body or corporation.

Our guarantee shall remain in force until ..... Unless a claim or demand is made within six months after the expiry of the above date, all the Company's rights under the guarantee shall be deemed as waived/forfeited and we shall be relieved and discharged from all liabilities thereunder. Notwithstanding anything contained hereinbefore, our liability under this guarantee shall be limited to an amount not exceeding INR..... (INR ..... only).

Any notice by way of request, demand or otherwise hereunder may be sent by post or submit to the Bank addressed as aforesaid or any local branch of the Bank in Ernakulam Dist / Kerala State 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 proving such notice when given by post, it shall be sufficient to prove that the envelope containing the notice was posted and certificate signed by an officer of the Company that the envelope was so posted shall be conclusive.

Disputes/differences, if any, relating to or arising out of this Bank Guarantee, shall be settled by courts having jurisdiction over Udyogamandal, in Kerala State, India, where the registered office of the company is situated and no other court shall have jurisdiction in the matter.

We ..... Bank lastly undertake not to revoke this guarantee during its currency except with the previous consent of FACT in writing.

Dated this ..... day of ..... Two thousand .....

For (Name of Bank) :

Authorized Official :

Name :

Designation :

Place:

Full address of the Branch issuing this guarantee.



**LIST OF FACT APPROVED BANKERS FOR BANK GUARANTEE:**

Ref: Enquiry No. MAT-RM-PHOS-BY ROAD-2022-2 dated 22/10/2022

Please note that all bank guarantees against the above referred enquiry shall be issued and confirmed by the banks approved by FACT. The list of banks approved by FACT is attached.

A) **List of Scheduled Public Sector Banks**

1.	Bank of Baroda
2.	Bank of India
3.	Bank of Maharashtra
4.	Canara Bank
5.	Central Bank of India
6.	Indian Bank
7.	Indian Overseas Bank
8.	Punjab & Sind Bank
9.	Punjab National Bank
10.	State Bank of India
11.	UCO Bank
12.	Union Bank of India

B) **List of Scheduled Private Sector Banks**

1.	Axis Bank Ltd.
2.	Bandhan Bank Ltd.
3.	CSB Bank Ltd.
4.	City Union Bank Ltd.
5.	DCB Bank Ltd.
6.	Dhanlaxmi Bank Ltd.
7.	Federal Bank Ltd.
8.	HDFC Bank Ltd
9.	ICICI Bank Ltd.
10.	IndusInd Bank Ltd
11.	IDFC First Bank Ltd.
12.	Jammu & Kashmir Bank Ltd.
13.	Karnataka Bank Ltd.
14.	Karur Vysya Bank Ltd.
15.	Kotak Mahindra Bank Ltd
16.	Lakshmi Vilas Bank Ltd.
17.	Nainital Bank Ltd.
18.	RBL Bank Ltd.
19.	South Indian Bank Ltd.
20.	Tamilnad Mercantile Bank Ltd.
21.	YES Bank Ltd.
22.	IDBI Bank Lt

D) FOREIGN BANKS:

1. ABN AMRO Bank N.V.,
2. American Express Bank Limited,
3. Bank of American National Trust & Saving Association,
4. Bank of Tokyo Limited,
5. Barclays Bank PLC
6. BNP Paribas
7. Calyon Bank
8. Citibank N.A.,
9. Deutsche Bank,
10. Development Bank of Singapore (DBS)
11. Hong Kong & Shanghai Banking Corporation Limited,
12. ING Vysya Bank
13. JP Morgan Chase Bank,
14. Standard Chartered Bank.

Note: If the Bank Guarantee is issued by a bank outside India, a counter guarantee from an Indian nationalized/ scheduled bank in India shall be submitted.