FORMAT FOR EMD BANK GUARANTEE

(To be submitted on non judicial stamp paper of appropriate value purchased in the name of the issuing Bank) Whereas <Tenderer> (hereinafter called the "tenderer") having their registered office at has submitted their offer Purchaser's tender enquiry No...... KNOW ALL MEN by these presents that WE...<Designation of the authorized Officer>..... (hereinafter called the "Purchaser") in the sum of for which payment will and truly to be made to the said Purchaser, the Bank binds itself, its successors and assigns by these present. Sealed with the 3. CONDITIONS OF THIS OBLIGATION ARE: If the tenderer withdraws or amends, impairs or derogates from the tender in any respect within the period of validity of this tender. (ii) If the tenderer having been notified of the acceptance of his tender by the Purchaser during the period of its validity. (iii) If the tenderer fails to furnish the Performance Security for the due performance of the contract. (iv) Fails or refuses to accept/execute the contract. (v) Submits any false / misleading information / claims 4. WE undertake to pay the Purchaser up to the above amount upon receipt of its first written demand, without the Purchaser having to substantiate its demand, provided that in its demand the Purchaser will note that the amount claimed by it is due to it owing to the occurrence of one or both the two conditions, specifying the occurred condition or conditions. 5. This guarantee will remain in force up to and including 45 days after the period of tender validity or as extended by the Board with prior return consent of the tenderer. Any demand in respect thereof should reach the Bank not later than the above date. (Signature of the authorized officer of the Bank) Name of the officer

Designation of the officer

Common Seal, name & address of the Bank and address of the Bank