## **How to get refund of Bid Security**

In order to receive the refund of Bid Security and Process Fee for unsuccessful bid quantity, the bidders are required to submit the dully filled-in Electronic Payment Mandate Form (as per the format given below) alongwith a cancelled cheque. The scanned copy of the Electronic Payment Mandate Form and cancelled cheque alongwith a letter addressed to MSTC Limited requesting refund of Bid Security and Process Fee should be sent by email only to the following email id

## coallinkage@mstcindia.co.in

The bidders are advised to write the following in the subject line of the email.

"Request for refund of Bid Security and Process Fee for sponge iron sub sector bidders – Bidder No ......".

Bidders are required to provide the details of the same bank account which was given by them during registration as bidder with MSTC's website.

## **Electronic Payment Mandate Form**

|            | ( Mandate for receiving payments thro  | ougn KIGS/NE   | FI from MSIC Limited )              |
|------------|--|----------------|-------------------------------------|
| 01         | Name of the Bidder   |                |                                     |
| 02         | Address with Phone No.   |                |                                     |
| 03         | Permanent Account Number (PAN)   |                |                                     |
| 04         | Particulars of Account   |                |                                     |
| a)         | Name of the Bank   |                |                                     |
| b)         | Name of the Branch   |                |                                     |
| c)         | Branch Code  |                |                                     |
| d)         | NEFT code of the Bank  |                |                                     |
| e)         | City Name  |                |                                     |
| f)         | Branch Location  |                |                                     |
| g)         | Branch Telephone No.   |                |                                     |
| h)         | Bank IFSC Code   |                |                                     |
| i)         | 9 - Digit MICR   |                |                                     |
|            | ICR is starting with "O", Please take the on of city, bank, branch)  Type of the Account (S.B. Current or Count code (010/011/013) |                | le from your bank for proper        |
| k)         | Account Number (as appearing on the Cheque Book)   |                |                                     |
| 05         | Email Address of Bidder  |                |                                     |
| 06         | Date of Effect of RTGS/NEFT in your Bank   |                |                                     |
| Please end | close a cancelled un-signed cheque leaf to   | o enable us to | verify the details mentioned above) |
|            | declare that the particulars given above e of incomplete or incorrect information, w   |                |                                     |
|            | <u>Ban</u>   | ık Certificate | Signature of Authorized Signator    |

We certify that M/s ...... has the above account with us and we confirm that the details given above are correct as per our records.

Date: Place: