

Ref: D/2024-25/009 Date: 01.05.2024

To, Listing Department National Stock Exchange of India Limited 'Exchange Plaza'. C-1, Block G, Bandra Kurla Complex, Bandra (E), Mumbai - 400 051 Symbol: SBC

To, Listing Department BSE Limited P.J. Towers, Dalal Street Mumbai-400001 Scrip Code: 542725

<u>Subject: Work -Order Awarded by the Ministry of Electronics and Information Technology through NICSI</u>

Dear Sir/Madam,

In pursuance of Regulation 30 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, SBC Exports Limited ("the Company") wish to inform you that Work Order for providing Office Support, Project Management Support and Rollout Services has been awarded to us by Ministry of Electronics and Information Technology through NICSI, New Delhi vide Work Order No. M2400911 and M2400922.

The aggregate purchase order cost of the said Work-Order is ₹ 42,72,558/- (Rupees Forty Two Lakh Seventy Two Thousand Five Hundred and Fifty Eight).

We are submitting the Additional Details Required under SEBI Circular dated September 09, 2015. Additional details of Receiving of Order are as under:

- 1. Name of the entity awarding the order(s)/contract(s): Ministry of Electronics and Information Technology through NICSI.
- 2. Significant terms and conditions of order(s)/contract(s) awarded in brief:
- a) This empanelment is for NICSI/NIC internal requirement/Projects and hence the selected vendor shall discharge all its obligations under this tender to NIC/user departments as the case may be under orders from NICSI.
- b) The payment to the agency will be made on monthly basis depending upon the actual duration of the support services rendered at NICSI/User Office after availing service.
- c) An amount equal to EMD shall be submitted as Security Deposit in the form of Bank Guarantee for the period of empanelment plus 3 months by all selected Agencies including Start-up/MSE within 2 weeks of being offered Empanelment failing which the offer of empanelment shall stand withdrawn.
- d) In the case of Demand Draft submitted as EMD, the Agency can opt for converting the same as Security Deposit for the period empanelment plus three months.



- e) The vendor should not assign or sublet the empanelment or any part of it to any other agency in any other form than defined in this tender. If found doing so, shall result in termination of Empanelment and forfeiture of the Security Deposit.
- f) GST would be paid extra as may be applicable from time to time.
- Whether order(s)/contract(s) have been awarded by domestic/international entity:
 Domestic Entity.
- 4. Nature of order(s)/contract(s): Work-Order for providing Office Support and Project Management Support and Rollout Services.
- 5. Whether domestic or international: Domestic.
- 6. Time period by which the order(s)/contract(s) is to be executed: **Ten (10) Months.**
- 7. Broad consideration or size of the order(s)/contract(s): ₹ 42,72,558/- (Rupees Forty Two Lakh Seventy Two Thousand Five Hundred and Fifty Eight).
- 8. Whether the promoter/ promoter group / group companies have any interest in the entity that awarded the order(s)/contract(s)? If yes, nature of interest and details thereof: NO, None of the promoter/ promoter group / group companies have any interest in the entity that awarded the order.
- 9. Whether the order(s)/contract(s) would fall within related party transactions? If yes, whether the same is done at "arms length": No, the order(s)/contract(s) would not fall within related party transactions.

This is for your information and record.

Kindly take it on your record.

Thanking you

For SBC Exports Limited

Hariom Sharma Company Secretary and Compliance Officer M. No. A41738