

**PROPOSAL**

Bidder's Name and Address:

Bid Proposal Reference:

Dated:

Person to be contacted:

Designation:

Telephone No.:

Fax:

To

Power System Operation Corporation Limited

B-9, 1<sup>st</sup> Floor, Qutab Institutional Area,

Katwaria Sarai, New Delhi-110016

**Subject: Proposal for Augmentation of existing IT Infrastructure located at “NLDC, Katwaria Sarai, Delhi” and establishment of basic IT Infrastructure for “POSOCO-CC located at IFCI Tower, Nehru Place, New Delhi”.**

Dear Sir(s),

- 1.0 We, the undersigned Bidder, have read and examined in detail the specification and documents of the package of **“Augmentation of existing IT Infrastructure located at “NLDC, Katwaria Sarai, Delhi” and establishment of basic IT Infrastructure for “POSOCO-CC located at IFCI Tower, Nehru Place, New Delhi”** for Supply, Installation & Commissioning, Testing and Warranty of various IT items (hardwares and softwares) in NLDC/POSOCO. In line with provisions of the Bidding Document wherein the bid is to be submitted under “Single Stage Two Envelope” procedure of bidding. Accordingly, we hereby submit our Bid, in two envelopes i.e First Envelope (Technical Proposal) & Second envelope (Financial Proposal-to be opened subsequently).
- 1.1 We confirm that products offered (hardwares and softwares) under the contract meets all the minimum requirements specified under the Technical Specification of the bidding documents. Bidder has to submit the compliance statement of Hardware requirements along-with offered make and model.
- 2.0 **PRICES AND VALIDITY**
- 2.1 The offered price shall remain FIRM and FIXED in line with the bidding documents and shall not be subject to any price adjustment whatsoever. The offered price and other terms and conditions of this proposal are valid for a period of six (6) calendar months from the date of opening of the First Cover (Technical) bids. We further declare that the prices stated in our proposal are in accordance with terms and conditions of bidding documents.

2.3 We further confirm that our prices are exclusive of GST. Input Tax Credit (ITC) available, if any, under the GST law as per the relevant Government policies wherever applicable has been taken into account by us while quoting the price. Further, GST applicable on each items has shall be indicated separately. GST shall apply to the billable amount that will be reimbursed by POSOCO.

3.0 We hereby, declare that if any income-tax, surcharge on income-tax or any other corporate tax is attracted under the law, we agree to pay the same.

#### 4.0 BID GUARANTEE

Original Bid Guarantee, in the form of.....  
..... (Please fill in alternative chosen) for  
a sum of..... (Amount in words & figures)  
in ORIGINAL valid for a period of seven (7) calendar months from the date of  
opening of bids in accordance with the bidding documents or exemption  
certificate issued by NSIC wherein validity of certificate, the items for which  
they are registered & monetary ceiling must be specified clearly, will be  
submitted in a separate envelope at NLDC, B-9, 1<sup>st</sup> Floor, Qutab Institutional  
Area, Katwaria Sarai, New Delhi-110016 before the due date and time  
scheduled for opening of Bids First Cover(Technical Bid).

The details of Bid Guarantee are as per the following details :

Form of Bid Guarantee	Value of Bid Guarantee	Valid upto and Including

**OR**

Documentary evidence in support of exemption of Bid Security is enclosed.

We have also ensured that the above bid guarantee furnished by us is in line with the bidding documents and complete in the following respects:

1. Value of non-judicial stamp paper, purchased in the name of executing bank, is as per Stamp Act.
2. Power of Attorney no. and date as well as signature and full name & designation of executant along with Bank's stamp.
3. Signature, full name, designation and address of witness.
4. Complete mailing address with Fax no. of the Head Office of the Bank is indicated.

#### 5.0 DEVIATIONS

5.1 We declare that the works shall be performed strictly in accordance with the specifications and documents except for the variations and deviations, all of which have been detailed out exhaustively in the following schedules,

irrespective of whatsoever has been stated to the contrary elsewhere in our Bid.

a) Deviations Schedule

5.2 We confirm that specified stipulation of the following Critical Clauses are acceptable to us and no deviations/exceptions are taken on any account whatsoever in the following Clause:

- a) Technical Specifications
- b) Terms of Payment
- b) EMD/Bid Security/Bid Guarantee
- c) Contract Performance Guarantee
- d) Liquidated Damages/Deduction towards non-performance
- e) Price & Price Basis
- f) Validity of bid

Further, we understand that deviation taken in any of the above clauses by us may make our bid non-responsive as per provisions of bidding documents and be rejected by you.

**6.0 QUALIFICATION DATA**

6.1 We confirm having submitted the Qualification Data in line with provisions of Bidding Documents. In case you require any further information in this regard, we agree to furnish the same.

**7.0 WORK SCHEDULE**

If this Proposal is accepted by you, we agree to commence the work immediately upon your Letter of Award to us, and to achieve the delivery of goods and related services within the time stated in the Bidding Documents.

**8.0 CONTRACT PERFORMANCE GUARANTEE**

We further agree that if our proposal is accepted we shall provide an irrevocable Contract Performance Guarantee, of value equivalent to ten percent (10%) of the Total Contract Price ((supply, maintenance and support, excluding 6<sup>th</sup> and 7<sup>th</sup> year price)) and valid up to 90 days beyond completion period in the form of ..... (Please specify the form of Guarantee) ..... in your favour and shall submit CPG within Fifteen (15) days from the date of issuance of Letter of Award.

However, well before expiry of warranty period (five year), contract performance guarantee for value of 10% of the contract price for additional two years extended comprehensive AMC (6<sup>th</sup> and 7<sup>th</sup> year) of the supplied system shall be submitted, which shall be kept valid upto 90 days beyond 2 years period (extended comprehensive AMC).

**9.0 INFORMATION REGARDING EX-EMPLOYEES OF POSOCO/ POWERGRID**

We have furnished information regarding Ex-employees of POSOCO/POWERGRID who had retired/resigned at the level of General Manager and above from POSOCO/POWERGRID and subsequently have been employed by us.

10.0 We understand that you are not bound to accept the lowest or any bid you may receive.

11.0 We, hereby, declare that only the persons or firms interested in this Bid as principals are named herein and that no other persons or firms other than those mentioned herein have any interest in this Bid or in the Contract to be entered into, if we are awarded the Contract, and that this proposal is made without any connection with any other persons, firm or party likewise submitting a Bid and that this Bid is in all respect for and in good faith, without collusion or fraud.

Dated this ..... day of ..... 20 .....

Thanking you, we remain

Yours faithfully

Date : (Signature) .....

Place : (Printed Name) .....

(Designation) .....

(Common Seal) .....

Name and address of Principal Officer:

**Name of Package:**                    **Augmentation of existing IT Infrastructure located at “NLDC, Katwaria Sarai, Delhi” and establishment of basic IT Infrastructure for “POSOCO-CC located at IFCI Tower, Nehru Place, New Delhi”.**

Find enclosed scanned copy of Bid Security/EMD in the form of Bank Guarantee/DD/\_\_\_\_\_ for a sum of INR \_\_\_\_\_ (Rupees \_\_\_\_\_ only) initially valid for a period of \_\_\_\_\_ months from the date set for opening of First Cover(Technical Bid).

OR

Find enclosed Documentary evidence in support of exemption of Bid Security, in separate envelope.

*[Select whichever is applicable]*

Further, the Original hard copy of above mentioned Bid Security/EMD or documentary evidence in support of exemption of Bid Security, will be submitted in a separate envelope at NLDC, B-9, 1<sup>st</sup> Floor, Qutab Institutional Area, Katwaria Sarai, New Delhi-110016 before the due date and time scheduled for opening of First Cover (Technical Bid).

Date\_\_\_\_\_

Signatures \_\_\_\_\_

Printed name\_\_\_\_\_

Place\_\_\_\_\_

Designation\_\_\_\_\_

Common Seal\_\_\_\_\_

**Name of Package:**                    **Augmentation of existing IT Infrastructure located at “NLDC, Katwaria Sarai, Delhi” and establishment of basic IT Infrastructure for “POSOCO-CC located at IFCI Tower, Nehru Place, New Delhi”.**

Find enclosed power of attorney indicating that the person(s) signing the bid have the authority to sign the bid and thus that the bid is binding upon us during the full period of its validity

Date\_\_\_\_\_

Signatures \_\_\_\_\_

Printed name\_\_\_\_\_

Place\_\_\_\_\_

Designation\_\_\_\_\_

Common Seal\_\_\_\_\_

**Name of Package:** Augmentation of existing IT Infrastructure located at “NLDC, Katwaria Sarai, Delhi” and establishment of basic IT Infrastructure for “POSOCO-CC located at IFCI Tower, Nehru Place, New Delhi”.

**(Qualifying Requirements)**

Bidder's Name & Address:

To, AGM (CP and C&M),  
NLDC, POSOCO  
B-9, Qutab Institutional Area,  
Katwaria Sarai, New Delhi

Dear Sirs,

In support of the Qualification Requirements (QR) for bidders, as stipulated in the Bidding Documents, we furnish herewith our QR data/details/documents etc., along with other information, as follows (The QR stipulations have been reproduced in italics for ready reference, however, in case of any discrepancy the QR as given in Bidding Documents shall prevail):

**1.0 General Information**

S. No.	Particulars	
1.	Name of the Firm	
2.	Head Office/ Registered Office Address	
3.	Telephone/Mobile	
4.	Fax/E-mail	
5.	Contact Person	
6.	Place of Incorporation/ Registration	
7.	Year of Incorporation/ Registration	

2.0 Qualification of bidder will be based on meeting minimum pass / fail criteria specified below regarding the Bidder's Technical experience and financial position (Part-A: Mandatory Requirement) as demonstrated by the Bidder's responses in the corresponding bid schedules. Technical experience and financial resources of any proposed sub-contractor shall not be taken in to account in determining the Bidder's compliance with the qualifying criteria.

**PART-A: MANDATORY REQUIREMENT**

**(I) TECHNICAL EXPERIENCE**

(a) Bidder must have experience of establishing IT infrastructure (supply, installation, testing and commissioning) (including UTM, Servers, Storage, Video Conferencing, Switches/wired/Wi-fi network setup) in State / Central Government establishments / Public

*Sector Enterprises / MNCs / Educational Institutions / Corporate Entities during the last 5 years as on the originally scheduled date of bid opening as per the following:*

- i) One single work of a value of not less than of Rs 301 Lakh.*  
**OR**
- ii) Two (2) works, each of a value of not less than Rs 226Lakh*  
**OR**
- iii) Three (3) works, each of a value of not less than Rs 151 Lakh.*
- (b) The bidder must have supplied, installed, tested and commissioned at least One (1) installation in last 3 years of similar server consolidation (Hypervisor) project with the product of the same OEM as being offered against this NIT.*
- (c) The bidder must submit tender specific authorisation from the OEM for all the major products (Hardware / Software) supplied against the said NIT.*
- (d) The Servers, storage, routers, switches etc shall be offered from the OEMs meeting the following requirements:*
  - *The OEM shall be a manufacturer of the quoted product for the last three (03) years as on the originally scheduled date of bid opening mentioned above.*
  - *The OEM or its subsidiary of the quoted products should have a registered office in India and must have its own Technical Assistance Centre (TAC) support in India.*
  - *The OEM of the quoted products must have supplied similar kind of enterprise level products in at least one similar project in India within the last three (03) years as on the original date of bid opening mentioned above*
- (e) The bidder shall have sufficient infrastructure and manpower in Delhi or NCR for providing after sale services. In case of the bidder is the Original Equipment Manufacturer (OEM), it shall certify that it has the establishment for providing after sales services in Delhi or NCR and in case the bidder is an authorized agent, then it shall have the certificate from the Principals that they are capable of providing after sales services in Delhi or NCR.*
- (f) In case, bidder is a holding company, the technical experience referred at clause 1 above shall be that of holding company only (i.e. excluding its subsidiary/group companies). In case bidder is a subsidiary of a holding company, the technical experience referred at clause 1 above shall be of that subsidiary company only (i.e., excluding its holding company).*
- (g) The registered office or one of the branch offices of bidder should be located either in Delhi or NCR.*
- (h) The bidder shall have relevant ISO certification (at least ISO 9000 and ISO27000).*

Following documents shall be submitted by the bidder as evidence of above:

- (i) Completion certificate from the client for the work, containing relevant information to conclusively establish that the bidder has completed the requisite work(s) as per the requirement specified above.*
- (ii) The copy of corresponding completed work order(s) shall also be submitted.*
- (iii) Undertaking from OEM/manufacturer stating that (i) the product offered is not declared as at “End-of-sale” and “end-of-support” and (ii) they would support including spares, patches, upgrades, updates etc for the offered products/software for next 05(five) years from the date of supply and installation.*



S. No.	Description	Response of Bidder
1	Has the bidder should have successfully executed as a prime contractor similar nature works in Govt. or Semi Govt. or reputed private sector organization, during preceding five (5) years from the initially stipulated date of opening of QR bids.	Yes/No
2	<p>If Yes, the details of the contract executed</p> <p><b><u>First Contract</u></b>  Name of Contract:  LOA No and date:  Awarded by:  Value:  Contract commenced on:  Contract Completed on:</p> <p><b><u>Second Contract</u></b>  Name of Contract:  LOA No and date:  Awarded by:  Value:  Contract commenced on:  Contract Completed on:</p> <p><b><u>Third Contract</u></b>  Name of Contract:  LOA No and date:  Awarded by:  Value:  Contract commenced on:  Contract Completed on:</p>	
3	Documentary evidence in support of above in the form of work orders, completion certificate enclosed	Yes/No
4	<p>Does the firm have registered office or one of the branch offices either in Delhi or NCR.</p> <p>Address of the Office in Delhi/NCR:</p> <p>Telephone No.:</p>	Yes/No
5	Documentary evidence in support of above in the form of property document/Agency registration certificate/ Telephone Bill/Electricity Bill enclosed	Yes/No
6	Certificate from OEM for End-of-sale" and "end-of-support".	Yes/No

**(II) FINANCIAL POSITION**

- (a) The minimum average annual turnover (MAAT) of the bidder for the best three (3) financial years out of the preceding five (5) financial years shall be **Rs. 564 Lakh**
- (b) In case bidder is a holding company, MAAT referred to in (a) above shall be of that holding company only (i.e. excluding its subsidiaries / group companies). In case bidder is a subsidiary of a holding company, MAAT referred to (a) above shall be of that subsidiary company only (i.e. excluding its holding company / other companies in the group).
- (c) Following documents shall be submitted by the bidder as evidence of above:
- (i) Audited balance sheet and Profit & Loss Account for the best three (3) financial years out of the preceding five (5) financial years (i.e. 2012-13, 2013-14, 2014-15, 2015-16 and 2016-17). In case, the audited balance sheet for latest financial year is not available, a certificate from the Chartered Accountant on their letter head certifying the financial turnover for the latest financial year may be submitted.
- (ii) In case, the bidder is not covered under compulsory tax audit under the IT act for a particular financial year, a copy of acknowledgement of income tax return filed for the corresponding period should also be submitted along with either certificate from Chartered Accountant certifying the turn over or print out of Form 26AS.

S. No.	Annual Turnover	Value in Rs
1	FY 2012-13	
2	FY 2013-14	
3	FY 2014-15	
4	FY 2015-16	
5	FY 2016-17	

Documentary Evidence in the form of Audited Balance Sheet/Certificate from Chartered Accountant/Income Tax Return along with certificate from Chartered Accountant/Form 26AS enclosed: Yes/No

3.0 Following documents enclosed:

S. No.	Description	Response
1	Copy of PAN Card/ GST Registration	
2	Copy of Partnership Deed/ Affidavit for Proprietorship/ Company MoA & AoA or Certificate of Incorporation, as applicable	
3	Undertaking on the letter head of the company pertaining to 'No dues' towards any Government Company/PSU/ govt. Undertaking	

4	Undertaking on the letter head of the company stating that company is Not debarred or blacklisted from any Government Company/PSU/Govt,. Undertaking	
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Date\_\_\_\_\_

Place\_\_\_\_\_

Signatures \_\_\_\_\_

Printed name\_\_\_\_\_

Designation\_\_\_\_\_

Common Seal\_\_\_\_\_

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**(Point by point Compliance to Minimum Technical Specification Requirement)**

Bidder's Name & Address:

To,    AGM (CP and C&M),  
         NLDC, POSOCO  
         B-9, Qutab Institutional Area,  
         Katwaria Sarai, New Delhi

Dear Sirs,

In support of the Minimum Technical Specification/Requirement for the products offered, as stipulated in the Bidding Documents, we have furnished the compliance statement of Hardware requirements (attached with technical specification of the bidding documents). We have also mentioned the proposed make and model of each items proposed under the contract.

**We agree that if the above mentioned product(s) offered by us do not meet even a single point of minimum technical requirement/specifications then the bid will be rejected and price bid will not be opened**

Date\_\_\_\_\_

Place\_\_\_\_\_

Signatures \_\_\_\_\_

Printed name\_\_\_\_\_

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**Name of Package:** Augmentation of existing IT Infrastructure located at “NLDC, Katwaria Sarai, Delhi” and establishment of basic IT Infrastructure for “POSOCO-CC located at IFCI Tower, Nehru Place, New Delhi”.

**[Deviations along with their withdrawal price, if any]**

*The following are the deviations and variations from and exceptions to the terms and conditions of the documents for the subject package. These deviations and variations are exhaustive. Except these deviations, the entire work shall be performed as per your specifications and document.*

Section/ Volume	Clause No./ Page No.	Deviations/ Variations/ Exceptions	Withdrawal Price
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Date\_\_\_\_\_

Signatures \_\_\_\_\_

Printed name\_\_\_\_\_

Place\_\_\_\_\_

Designation\_\_\_\_\_

Common Seal\_\_\_\_\_

**NOTE: (1) Deviations to critical provisions relating to EMD/Bid Security/ Bid Guarantee; Terms of Payment; Contract Performance Guarantee/Performance Security; Liquidated Damages/ Deduction towards non-performance; Price & Price Basis and Validity of Bid will be considered as non-responsive and bid will be rejected by the Owner.**

**Name of Package:**                    **Augmentation of existing IT Infrastructure located at “NLDC, Katwaria Sarai, Delhi” and establishment of basic IT Infrastructure for “POSOCO-CC located at IFCI Tower, Nehru Place, New Delhi”.**

Bidder's Name & Address:

To,    AGM (CP and C&M),  
         NLDC, POSOCO  
         B-9, Qutab Institutional Area,  
         Katwaria Sarai, New Delhi

Dear Sir,

Please find enclosed Undertaking from OEM/manufacture stating that (i) the product offered is not declared as at “End-of-sale” and “end-of-support” and (ii) they would support including spares, patches, upgrades, updates etc for the offered products/software for next 05(five) years from the date of supply and installation.

Date\_\_\_\_\_

Place\_\_\_\_\_

Signatures \_\_\_\_\_

Printed name\_\_\_\_\_

Designation\_\_\_\_\_

Common Seal\_\_\_\_\_

**Undertaking from OEM/Manufacturer**  
[To be submitted along with Technical Bid]

Ref. No.:

Date:

To,  
AGM (CP & C&M), NLDC,  
Power System Operation Corporation Limited,  
B-9, Qutab Institutional Area, Katwaria Sarai, New Delhi

Dear Sir

**Sub: Supply of Computer Hardware**

We \_\_\_\_\_ who are established and reputable manufacturers of \_\_\_\_\_ having factories at \_\_\_\_\_ and \_\_\_\_\_ do hereby authorize M/s \_\_\_\_\_ [Name and address of vendor] to submit a bid and sign the contract with you for the goods manufactured by us against the Enquiry No. NLDC/CnM/SL/IT Infra/2017-18/ dated 05/01/2018.

We confirm that the following equipment's offered by M/s \_\_\_\_\_ [Name and address of vendor] is not declared as at "End-of-sale" and "end-of-support":

S. No.	Product Description	Proposed Make	Proposed Model
<b>CC-POSOCO, Nehru Place</b>			
1	Rack Mounted Server (Type-I)		
2	16TB Network Attached Storage (NAS)		
3	L-3 Core Switch (Type-I)		
4	All-in-One (AiO)		
5	Distribution L-2 Switch (Type-II)		
6	L3 PoE+ Switch (Type-III)		
7	Heavy-Duty Black-and-white Multi Function Printer (Type-I)		
8	Color Multi Function Printer (Type-II)		
9	Black-and-White Multi Function Printer (Type-III)		
10	Unified Threat Management (UTM) (Type-I)		
11	Laptop (Type-I)		
12	Video-Conferencing System		
13	Biometric Access-cum-Attendance Solution		
14	Wi-Fi Solution		

15	46" LFD Screen (Type-I)		
16	Screen for VC System (Min 97") (Type-II)		
<b>NLDC-POSOCO, Katwaria Sarai</b>			
17	Rack Mounted Server (Type-I)		
18	30 TB Storage Area Network (SAN)		
19	24x7 Workstation		
20	Unified Threat Management (UTM) (Type-II)		
21	Laptop (Type-II)		
22	L3 PoE+ Switch ((Type-IV)		
23	Laptop (Type-III)		

Further, we hereby extend our full warranty as per the clauses of contract based on the terms and conditions of the document for the goods (i.e spares, patches, upgrades, updates etc for the offered products/softwares for next 05 (five) years from the date of supply and installation) offered for supply by the above firm against said tender.

Yours faithfully

[  
Name of the manufacturer

**Note:** This letter of authority should be on the letterhead of the manufacturer and should be signed by a person competent and having the power of attorney to bind the manufacturer. It should be included by the bidder in its bid.



**Name of Package:** Augmentation of existing IT Infrastructure located at "NLDC, Katwaria Sarai, Delhi" and establishment of basic IT Infrastructure for "POSOCO-CC located at IFCI Tower, Nehru Place, New Delhi".

**Information regarding Ex - Employees of POSOCO/POWERGRID**

Dear Sir,

We hereby furnish the details of ex - employees of POSOCO/POWERGRID who had retired / resigned at the level of General Manager and above from POSOCO/POWERGRID and subsequently have been employed by us.

S. No.	Name of the Person with designation in POSOCO/POWERGRID	Date of Retirement / Resignation from POSOCO/POWERGRID	Date of Joining
1			
2			
3			
4			
5			

Date\_\_\_\_\_

Place\_\_\_\_\_

Signatures \_\_\_\_\_

Printed name\_\_\_\_\_

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Common Seal\_\_\_\_\_

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**Declaration regarding Social Accountability**

Dear Sir,

We confirm that we stand committed to comply to all requirements of Social Accountability Standards i.e. SA8000 (latest Standard available at [www.sa-intl.org](http://www.sa-intl.org)) and maintain the necessary records.

Date\_\_\_\_\_

Place\_\_\_\_\_

Signatures \_\_\_\_\_

Printed name\_\_\_\_\_

Designation\_\_\_\_\_

Common Seal\_\_\_\_\_

**Name of Package:** Augmentation of existing IT Infrastructure located at "NLDC, Katwaria Sarai, Delhi" and establishment of basic IT Infrastructure for "POSOCO-CC located at IFCI Tower, Nehru Place, New Delhi".

**Details of Banker**

Name of Banker	
Address of Banker	
Account Number	
Line 1	
Line 2	
Line 3	
IFSC Code of the Bank	
MICR Code of the Bank	
Telephone No.	
Contact Number and Title	
Fax No.	
E-mail ID	

Date\_\_\_\_\_

Place\_\_\_\_\_

Signatures \_\_\_\_\_

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**Name of Package:**                    **Augmentation of existing IT Infrastructure located at “NLDC, Katwaria Sarai, Delhi” and establishment of basic IT Infrastructure for “POSOCO-CC located at IFCI Tower, Nehru Place, New Delhi”.**

**UNDERTAKING BY THE BIDDER**

I, \_\_\_\_\_, on behalf of \_\_\_\_\_(Name of the Bidder) hereby declare that

- (a) I hereby accept all the Terms and Conditions mentioned in the Bidding Documents of POSOCO's Tender No. \_\_\_\_\_ unconditionally. We are aware that conditional bids if quoted shall be summarily rejected. (Acceptance of all the terms and conditions of the tender to be duly signed and enclosed with Undertaking)
- (b) We will comply with all the applicable/ prevailing statutory provisions, laws, acts and Government orders amended/notified during the period of agreement.
- (c) There is no legal suit / criminal case pending or contemplated or legal notice having been served to this effect against the Proprietor of the Bidder (in case of Proprietorship), Partner of the Bidder (in case of Partnership), any of its Directors (in case of Company) or against the Bidder) on grounds of moral turpitude or for violation of any of the laws in force.
- (d) We have disclosed all the information and the information so provided is true, correct, complete and nothing has been concealed thereof.
- (e) No action of debarring/blacklisting of our company has been done by any of PSU or Public Authority.
- (f) We understand that, if the above declarations are found incorrect/ false, the present engagement would be terminated and we would be debarred from any further engagement by POSOCO.

Date\_\_\_\_\_

Place\_\_\_\_\_

Signatures \_\_\_\_\_

Printed name\_\_\_\_\_

Designation\_\_\_\_\_

Common Seal\_\_\_\_\_