

TENDER ENQUIRY DOCUMENT FOR

**Partnership proposal for Maternal & Neonatal Mortality Reduction
(2018-2022)**

Submission of tender online @ www.tender.apecurement.gov.in

**ANDHRA PRADESH MEDICAL SERVICE INFRASTRUCTURE DEVELOPMENT
CORPORATION**

SECTION - II

ANDHRA PRADESH MEDICAL SERVICE INFRASTRUCTURE DEVELOPMENT CORPORATION

Address

Managing Director,
Plot No:09, survey number: 49, IT Park,
Mangalagiri, Guntur District- 522503
URL: www.tender.apecprocurement.gov.in
Email: aphmhidc@gmail.com
Telephone Phone: 8978622966

Tender Enquiry No. 1.7/APMSIDC/Equipment /2018-19, Dated: 14.04.2018

NOTICE INVITING TENDERS

1. Managing Director, Plot No:09, survey number: 49, IT Park, Mangalagiri, Guntur District- 522503 invites sealed tenders from eligible service providers for supply of services as given in Section-IV of this document for the period of 5 years

2. Schedule of Events

Sl. No	Description	Schedule
1	Date of sale of Tender Enquiry Documents	14.04.2018
2	Website download of Tender Enquiry Document	14.04.2018
3	Closing Date and Time of Receipt of Tender	21.05.2018 before 11.00 A.M. APMSIDC, Mangalagiri, Guntur District- 522503
4	Pre bid Date and Venue	23.04.2018 02.00 P.M APMSIDC, Mangalagiri, Guntur District- 522503
5	Time, Date and Venue of Opening of Technical Tender/ Bid	21.05.2018 11.30 A.M. APMSIDC, Mangalagiri, Guntur District- 522503
6	Time, Date and Venue of Opening of Financial Tender/ Bid	21.05.2018 3.30 P.M. APMSIDC, Mangalagiri, Guntur District- 522503

3. Interested bidders may obtain further information about this requirement from the above office selling the documents. Tender Enquiry Documents can be downloaded online with a processing fee of Rs. 28,650/- Which is non-refundable fee, in the form of account payee Crossed Demand Draft, drawn on a scheduled bank in India, in favour of Managing director, APMSIDC" payable at Guntur.

4. All prospective bidders may attend the Pre Tender meeting. The venue, date and time are indicated in Schedule of Events as in Para 2 above.

5. Bidders shall ensure that their tenders, complete in all respects, are uploaded **online in (tender.apecprocurement.gov.in)** on or before the closing date and time indicated in the Para 2 above, failing which the tenders will be treated as late tender and rejected. The technical bid of the uploaded documents must be sent by post/ courier to the above said address on or before the closing date & time indicated in Para 2 above, failing which the tenders will be treated as late tender and rejected.

6. In the event of any of the above mentioned dates being declared as a holiday /closed day for the purchase organisation, the tenders will be sold/received/opened on the next working day at the appointed time.

7. The Tender Enquiry Documents are not transferable.

10. All Tenders must be accompanied by EMD as mentioned against each item. Tenders without EMD shall be rejected.

Managing Director
APMSIDC

INSTRUCTIONS TO BIDDERS

1. GENERAL INSTRUCTIONS

- a) The bidder should prepare and submit its offer as per instructions given in this section.
- b) The tenders shall be complete with all documents. Those submitted by fax or by email with attachments shall not be considered.
- c) The tenders which are for only a portion of the components of the job /service shall not be accepted. (The tenders /bids should be for all components of the job /service.)
- d) The prices quoted shall be firm and shall include all applicable taxes and duties. This shall be quoted **ONLY ONLINE** in the format as per attached Appendix 'F' only.
- e) The tenders (technical) shall be submitted (with a covering letter as per Appendix 'E') before the last date of submission. Late tenders / bids shall not be considered.

2. Inspection of Site and Equipment

The interested bidder may inspect the locations where the services are to be rendered during 10.00 AM TO 5.00 PM on all working days till last date of sale of tender as given in the tender schedule. The Managing Director, APMSIDC shall not be liable for any expenditure incurred in such inspection or in the preparation of the bid(s).

3. Earnest Money Deposit (EMD)

- a) The tender shall be accompanied by Earnest Money Deposit (EMD) as specified in the Notice Inviting Tender (NIT) in online only.
- b) It may be noted that no tendering entity is exempted from deposit of EMD. Tenders submitted without EMD shall be rejected.
- c) The EMD of unsuccessful bidder will be returned to them without any interest, after conclusion of the resultant contract. The EMD of the successful bidder will be returned without any interest, after receipt of performance security as per the terms of contract.
- d) EMD of a bidder may be forfeited without prejudice to other rights of the purchaser, if the bidder withdraws or amends its tender or impairs or derogates from the tender in any respect within the period of validity of its tender or if it comes to notice that the information /documents furnished in its tender is incorrect, false, misleading or forged.
- e) In addition to the aforesaid grounds, the successful bidder's EMD will also be forfeited without prejudice to other rights of purchaser, if it fails to furnish the required performance security within the specified period.

4. Preparation of Tender

The bids shall be made in SEALED ENVELOPE as follows: I. The envelope shall be marked in bold letter as "TECHNICAL BID" which shall be sent forwarding letter ("Appendix-E") and shall include the following:

- 1) Processing Fee Rs. 28,650/-
 - 2) E.M.D of Rs. 25,00,000/- in online only.
 - 3) Confirmation regarding furnishing Performance Security in case of award of contract.
 - 4) Original tender document duly stamped and signed in each page along with the Forwarding Letter confirming the performing the assignment as per "Appendix E".
 - 5) Particulars of the bidder as per "Appendix-D"
 - 6) Copy of the Income Tax Returns acknowledgement for last three financial years.
 - 7) Copy of audited accounts statement for the last three financial years
 - 8) Power of attorney in favour of signatory to tender documents and signatory to Manufacturer's Authorisation letter.
 - 9) Copy of the certificate of registration of GST, EPF, ESI with the appropriate authority valid as on date of submission of tender documents.
 - 10) A duly notarized declaration from the bidder in the format given in the "Appendix-H" to the effect that the firm has neither been declared as defaulter or black-listed by any competent authority of Government of India OR Government of any State.
 - 11) A statement regarding similar services performed by them in last three years and user's certificate regarding satisfactory completion of such jobs as per proforma given in "Appendix -C".
- II. The Financial proposal shall be **uploaded only ONLINE** which is inclusive of all taxes & duties and quoted in the proforma enclosed at "Appendix F" as per scope of work / service to be rendered under PPP in Andhra Pradesh.

6. Tender Submission

The bidders need to scan and upload the required documents. Such uploaded documents pertaining to technical bid need to be attached to the tender while submitting the bids on line. The attested copies of all these uploaded documents of technical bid, signed undertaking of renderer should be submitted off line to Managing Director, APMSIDC, Mangalagiri, Guntur District- 522503 on or before the last date of submission of bids. The Corporation will consider only the bids submitted through on-line over the copies of the paper based bids.

The offer shall contain no interlineations or overwriting except as necessary to correct errors, in which cases such correction must be initialed by the person or persons signing the tender. In case of discrepancy in the quoted prices, the price written in words will be taken as valid.

7. Opening of Tenders:

The technical bid will be opened at the time & date specified in the schedule

EVALUATION OF TENDERS

1. Scrutiny of Tenders

1. The tenders will be scrutinized by the selection committee appointed by the authority to determine whether they are complete and meet the essential and important requirements, conditions and whether the bidder is eligible and qualified as per criteria laid down in the Tender Enquiry Documents. The bids, which do not meet the aforesaid requirements, are liable to be treated as non-responsive and may be ignored. The decision of the purchaser as to whether the bidder is eligible and qualified or not and whether the bid is responsive or not shall be final and binding on the bidders. Financial bids of only those bidders, who qualify on technical bid, will be considered and opened.

2. Infirmary / Non-Conformity

The purchaser may waive minor infirmity and/or non-conformity in a tender, provided it does not constitute any material deviation. The decision of the purchaser as to whether the deviation is material or not, shall be final and binding on the bidders

3. Bid Clarification

Wherever necessary, the purchaser may, at its discretion, seek clarification from the bidders seeking response by a specified date. If no response is received by this date, the purchaser shall evaluate the offer as per available information.

SECTION - V

SCOPE OF THE WORK

1. OBJECTIVES:

The overall aim of the proposal is to accelerate reduction of maternal and newborn deaths in Andhra Pradesh between 2018 and 2022.

Specifically, the project will focus on improving maternal and neonatal outcomes in select high load secondary and tertiary public health facilities.

- **5% reduction in preventable neonatal mortality per quarter**
- **5% reduction in preventable maternal mortality per quarter**

2. Board Scope of Work

Sr. No	Interventions	Facilities covered
1	Improving quality of care of maternal and neo-natal services	All SNCUs and NBSUs Labour rooms (including NBCCs) of Teaching Hospitals, District Hospitals, Area Hospitals and high load CHCs.
2	Strengthen referral linkages between facilities	All SNCUs and NBSUs Labour rooms (including NBCCs) of Teaching Hospitals, District Hospitals, Area Hospitals and high load CHCs.
3	Establish and strengthen follow up linkages for post-natal care of mother and SNCU discharged babies	All SNCUs and NBSUs Labour rooms (including NBCCs) of Teaching Hospitals, District Hospitals, Area Hospitals and high load CHCs.

SECTION - VI
ELIGIBILITY CRITERIA

- a) An institution registered as a University/Society/Trust/NGO/ Company but not an individual or group of individuals. .
- b) The applicant must have a minimum of 5 years of experience in implementing and/or supporting public health programmes at national level.
- c) Experience in thematic areas of Maternal and Newborn survival is mandatory
- d) The applicant/staff of applicant institute must have a minimum of 5 publications in peer-reviewed indexed journals
- e) The applicant must be not black-listed by Central/State Government
- f) The applicant must have a financial turn-over of Rs.10.00 Crore in each of previous three financial years

SECTION - VII

TERMS AND CONDITIONS

3. Selection of Awardee:

- i. Only one awardee would be selected under this partnership proposal.
- ii. Applications of only those that qualify the eligibility criteria shall be evaluated for final selection
- iii. The Program Support cost per quarter spanning 60 months (20 quarters) is required to be quoted by the applicant agency in 'Full amount' excluding GST.
- iv. The following documents are required to be submitted along with application form as given in appendix attached with this proposal:
 1. Application Form
 2. Status of the Firm / Registration certificate / Memorandum of association
 3. Income Tax Return of past three financial years; service tax (where applicable) for past three financial years.
 4. Balance sheet past three financial years
 5. Project Details of work executed in past five years
 6. Letters from organizations on behalf of whom program support/project has been completed with completion certificate
 7. Publications in peer-reviewed indexed journals
 8. Self- declaration on institutional letter head for non-blacklisting
- v. Payment stages: All payments towards the research project shall be in accordance with 4 (i) –a, b, c which define the project objectives; which is
 - **5% reduction in preventable neonatal mortality quarter**
 - **5% reduction in preventable maternal mortality per quarter**
- vi. Other Terms & Conditions:
 1. Selected Partner will make endeavors to procure funding from external donors. HM&FW Dept. shall support such applications and same to be deducted from the funds due from HM&FW dept. to avoid double payments for same work.
 2. The Information Technology requirement for data analysis and dashboard will be supported by the selected service provider.
 3. The payments/invoice shall be outcome based and a 5% average quarterly decline for controllable death shall be required for quarterly payments. However, in case in a particular quarter the decline is less than 5%, 50%(Fifty Percent) payments shall be made, the balance shall be release after achieving the cumulative 10% targets over two quarters .

4. Payment of invoices can be made on Monthly basis after 6 months of start of partnership if the selected partner has been able to achieve desired target reduction of average 5% per quarter for two quarters.
5. On achievement of 20% average annual decline for controllable death for Maternal & Neonatal mortality, an escalation of 5% shall be made on monthly invoice value

1. Signing of Contract

The purchaser shall issue the Notice for Award of Contract to the successful bidder within the bid validity period. And the successful bidder will be required to sign and submit the contract unconditionally within 15 days of receipt of such communication.

2. Modification to Contract

The contract when executed by the parties shall constitute the entire contract between the parties in connection with the jobs / services and shall be binding upon the parties. Modification, if any, to the contract shall be in writing and with the consent of the parties.

- a) The purchaser reserves the right to accept or reject any bid and to annul the bidding process and reject all bids at any time prior to award of contract, without there by incurring any liabilities to the affected Bidder or Bidders or any obligation to inform the affected Bidder or Bidders of the grounds for the Purchaser's action.

3. Performance Security

- a) The successful bidder shall furnish a performance security in the shape of a Bank Guarantee issued by a Nationalised Bank in favour of Tender Inviting Authority for an amount equal to 5% of the total contract value. The Bank guarantee shall be as per proforma at "**Appendix: G**" and remain valid for a period, which is six months beyond the date of expiry of the contract. This shall be submitted within 15 days (minimum) of receiving of Notice for Award of Contract, failing which the EMD may be forfeited and the contract may be cancelled.
- b) If the firm / contractor violate any of the terms and conditions of contract, the Performance Security shall be liable for forfeiture, wholly or partly, as decided by the Purchaser and the contract may also be cancelled.
- c) The Purchaser will release the Performance Security without any interest to the firm / contractor on successful completion of contractual obligations.

4. Compliance of Minimum Wages Act and other statutory requirements

The bidder shall comply with all the provisions of Minimum Wages Act and other applicable labour laws. The bidder shall also comply with all other statutory provision including but not limited to provisions regarding medical education and eligibility criteria of human resources used by the bidder for providing the services, biomedical waste management, bio-safety, occupational and environmental safety. Legal liability of the services provided by the bidder shall remain with the service provider but in case of any death the certificate shall be issued by the government doctor.

The Service provider shall maintain confidentiality of medical records and shall make adequate arrangement for cyber security.

5. Damages for Mishap/Injury

The purchaser shall not be responsible for damages of any kind or for any mishap/ injury/accident caused to any personnel/property of the bidder while performing duty in the purchaser's / consignee's premises. All liabilities, legal or monetary, arising in that eventuality shall be borne by firm/ contractor.

8. Termination of Contract:

The purchase may terminate the contract, if the successful bidder withdraws its tender after its acceptance or fails to submit the required Performance Securities for the initial contract and or fails to fulfill any other contractual obligations. In that event, the purchaser will have the right to purchase the services from next eligible bidder and the extra expenditure on this account shall be recoverable from the defaulter. The earnest money and the performance security deposited by the defaulter shall also be recovered to pay the balance amount of extra expenditure incurred by the purchaser.

9. Arbitration

- a) If dispute or difference of any kind shall arise between the purchaser and the firm/ contractor in connection with or relating to the contract, the parties shall make every effort to resolve the same amicably by mutual consultations.
- b) If the parties fail to resolve their dispute or difference by such mutual consultations within thirty days of commencement of consultations, then either the purchaser or the firm/contractor may give notice to the other party of its intention to commence arbitration, as hereinafter provided. The applicable arbitration procedure will be as per the Arbitration and Conciliation Act, 1996 of India. In that event, the dispute or difference shall be referred to the sole arbitration of an officer to be appointed by the Managing Director, APMSIDC as the arbitrator. If the arbitrator to whom the matter is initially referred is transferred or vacates his office or is unable to act for any reason, he / she shall be replaced by another person appointed by Managing Director, APMSIDC to act as Arbitrator. Such person shall be entitled to proceed with the matter from the stage at which it was left by his predecessor. The award of the provision that the Arbitrator shall give reasoned award in case the amount of claim in reference exceeds Rupees One Lac (Rs.1,00,000/-)
- c) Work under the contract shall, notwithstanding the existence of any such dispute or difference, continue during arbitration proceedings and no payment due or payable by the Purchaser or the firm / contractor shall be withheld on account of such proceedings unless such payments are the direct subject of the arbitration.
- d) Reference to arbitration shall be a condition precedent to any other action at law.
- e) Venue of Arbitration: The venue of arbitration shall be the place from where the contract has been issued.

10. Applicable Law and Jurisdiction of Court:

The contract shall be governed by and interpreted in accordance with the laws of India for the time being in force. The Court located at the place of issue of contract shall have jurisdiction to decide any dispute arising out of in respect of the contract. It is specifically agreed that no other Court shall have jurisdiction in the matter.

Application Form (Appendix-I)

Application details	
Name of the Applicant:	
Financial Due Diligence	
Applicant Type: Company/Society/Trust/NGO/LLP/University)	
Address of the Applicant:	
Year of Establishment of the Applicant:	
Registration Number of the Applicant	
Any funding availed in the past from Government Organizations/States/Govt. of India	
Any funding availed in the past from Non-Governmental Organizations (national and/or international)	
Banking Details: No Lien Account	
Operating Bank Account No.	
Bank Branch Address	
IFSC	
PAN	

Comments on the Financial status of the Applicant (keeping in view the following points)

- Turnover of the Applicant –
- Capital of the Applicant -
- Any legal issues pending as reflected in the annual report/ annual accounts, which will have adverse impact on Applicant's status. -
- Status of assets mortgaged/hypothecated –
- Any other Liability

Project Details of work executed in past five years

1. Attach users' certificates (in original) regarding satisfactory completion of assignments.

Sr. No	Assignment contract No & date	Description of work services provided	Contract price of assignment	Date of Commencement	Date of completion	Was assignment satisfactory completed	Address of organization with Phone No. where assignment done

Note: Attach extra sheet for above Performa if required.

Signature Name

APPENDIX -D

APPENDIX -D

PARTICULARS OF THE BIDDER'S COMPANY

(To be submitted by all bidders)

1. Name :
2. Registered Address
3. Phone/Fax/Mail id
4. Type of Organisation :Prop./Partnership/Company/ Consortium/Trust/ Not for Profit Organization
5. Address of Service centres in the region: (a) Total No. of services personnel at the existing centres: (b) Total No. of locations where organization currently has centres:
6. Number of service personnel:

Name Qualification Experience (Similar Service) (use extra sheet if necessary)

7. Whether the bidder has NABL/NABH/ISO or any other accreditation? (If yes/ whether documents attached with techno commercial bid).

8. Registration. Nos.

(a) EPF

(b) ESI

(c) GST

(d) PAN No.

(e) Audited Accounts Statement for past three financial years

(f) Copy of Income Tax Return for past three financial years

(g) Experience certificate of Bidder regarding thematic areas of Maternal and Newborn survival.

9. Brief write-up about the firm / company. (use extra sheet if necessary)

Signature of Bidders Date: Name Place: Office Seal

APPENDIX -E

Date:

Forwarding Letter for Technical Bid

(To be submitted by all bidders in their letterhead)

To

Managing Director, Mangalagiri, Guntur District- 522503

Sub: Tender for supply of services under Tender No....

Sir, We are submitting, herewith our tender for providing partnership proposal for Maternal and Neonatal Mortality Reduction for all SNCUs and NBSUs, Labour rooms (including NBCCs) of Teaching Hospitals, District Hospitals, Area Hospitals and high load CHCs in the state

We are enclosing Receipt No..... or Bank Draft/Bankers Cheque No....., Dated..... (amount.....) towards tender cost/fee (if documents have been downloaded from website) and paid Rs.....

(Amount.....) **online** towards Earnest Money Deposit (EMD), drawn on..... Bank in favour of Managing Director, APMISDC .

We agree to accept all the terms and condition stipulated in your tender enquiry. We also agree to submit Performance Security as per ClauseNo.3 of Section VI of Tender Enquiry document. 4. We agree to keep our offer valid for the period for the period stipulated in your tender enquiry. Enclosures: 1. 2. 3. 4. 5.

Signature of the Bidder Seal of the Bidder

FINANCIAL BID

Financial Proposal (to be filled in by the Applicant Agency)	
Cost for Program Support per SNCU per Month (A)	
Cost for Program Support per New Born Stabilization Unit per Month (B)	
Cost for Program Support per facility with Labour Rooms per Month (C)	
Weightage for evaluating the Financial Proposal	
Cost for Program Support per SNCU per Month	25%
Cost for Program Support per New Born Stabilization Unit per Month	25%
Cost for Program Support per facility with Labour Rooms per Month	25%
Total financial assistance from external funding agencies being committed by applicant	25%

1. The bidder is expected to deliver the services for a minimum period of five years
2. The bidder has to deposit 5 % of the contract value as performance security in form of Irrevocable Bank Guarantee with validity through the duration of the contract.

The prices shall be firm and exclusive of GST.

Signature Name

APPENDIX -G Proforma for Bank Guarantee

To Commissioner of Health & FW, Gollapudi, Vijayawada, Amaravati,

WHEREAS(Name and address of the Service Provider) (Hereinafter called " the Service provider" has undertaken, in pursuance of contract No dated (Herein after "the contract") to services. AND WHEREAS it has been stipulated by you in the said contract that the service provider shall furnish you with a bank guarantee by a scheduled commercial bank recognized by you for the sum specified therein as security for compliance with its obligations in accordance with the contract; AND WHEREAS we have agreed to give such a bank guarantee on behalf of the service provider; NOW THEREFORE we hereby affirm that we are guarantors and responsible to you, on behalf of the service provider, up to a total of (Amount of the guarantee in words and figures), and we undertake to pay you, upon your first written demand declaring the service provider to be in default under the contract and without cavil or argument, any sum or sums within the limits of (amount of guarantee) as aforeside, without your needing to prove or to show grounds or reasons for your demand or the sum specified therein. We hereby waive the necessity of your demanding the said debt from the service provider before presenting us with the demand. We further agree that no change or addition to or other modification of the terms of the contract to be performed there under or of any of the contract documents which may be made between you and the service provider shall in any way release us from any liability under this guarantee and we hereby waive notice of any such change, addition or modification. This guarantee shall be valid up to 6 months after the contract termination date (indicate date)

authorized officer of the Bank)
..... . Name and designation of the
officer Seal, name &
address of the Bank and address of the Branch

APPENDIX – H

Declaration By Bidder

I / We agree that we shall keep our price valid for a period of one year from the date of approval. I / We will abide by all the terms & conditions set forth in the tender documents No / I / We do hereby declare I / We have not been de- recognized / black listed by any State Govt. / Union Territory / Govt. of India / Govt. Organisation / Govt. Health Institutions.

Signature of the bidder: Date :

Name & Address of the Firm: Affidavit

before Executive Magistrate / Notary Public in Rs.100.00 stamp paper.

**CONTRACT FORMAT Contract Form for Providing partnership proposal for
Maternal and Neonatal Mortality Reduction for all SNCUs and NBSUs, Labour
rooms (including NBCCs) of Teaching Hospitals, District Hospitals, Area
Hospitals and high load CHCs in the state**

..... (Address of the Tender
Inviting Authority/Office issuing the contract) Contract
No. _____ dated _____ This is in continuation to
this office's Notification for Award of contract No dated . Name & address of
the Service Provider:
Reference: (i) Tender Enquiry Document No Dated and
subsequent Amendment No....., dated (if any), issued by the Tender
Inviting Authority (ii) Service provider's Tender No Datedand
subsequent communication(s) No..... Dated..... (if any), exchanged between
the supplier and the purchaser in connection with this tender. THIS AGREEMENT
made the..... Day of..... 2011 between (name of tender inviting authority)
(hereinafter called the Procurer) of one part and.....(name of service provider)
(Hereinafter called the Service Provider) of the other part: WHEREAS the Procurer is desirous that
certain services should be provided by the Service Provider, viz, (brief description of services) and
the Procurer has accepted a tender submitted by the
Service Provider for the Services for the sum of (Contract price in words
and figures) (Hereinafter called the Contract Price), NOW THIS AGREEMENT WITNESSETH AS
FOLLOWS: 1. The following documents shall be deemed to form part of and be read and
constructed as integral part of this Agreement, viz.: (i) Terms and Conditions; (ii) Scope of work;
(iii) Purchaser's Notification of Award. 2. In consideration of the payments to be made by the
Procurer the Service Provider hereby covenants to provide the **partnership proposal for
Maternal and Neonatal Mortality Reduction** for the specified facilities in conformity in all
respects with the provisions of the Contract.
3. The Procurer hereby covenants to pay the Service Provider in consideration of
the services , the Contract Price or such other sum as may become payable under
the provisions of the Contract at the times and in the manner prescribed in the
Contract. 4. The bank guarantee valid till [(fill the date)] for an amount of Rs. [(fill amount)]
equivalent to 5% (minimum) of the cost of the contract value] shall be furnished in the prescribed

format given in the TE document, within a period of 15 (fifteen) days of issue of Notice for Award of Contract failing which the EMD shall be forfeited. 5. Payment terms: The payment will be made against the bills raised to the Procurer by the Provider on quarterly basis after satisfactory completion of said period, duly certified by the designated official. The payment will be made in Indian Rupees. 6. Paying authority:

_____ (name of the Procurer i.e. Office, Authority)

_____ (Signature, name and address of authorised official) For and on behalf of _____

Received and accepted this contract (Signature, name and address of the supplier's executive duly authorised to sign on behalf of the Provider)

For and on behalf of _____ (Name and address of the Provider) (Seal of the provider)

Date: _____ Place: _____