CHECK LIST

NOTE: - Suppliers are required to fill in the following details in their Letterhead and no column should be left blank

_	NI All C. di.			
A	Name and Address of the Supplier			
В	GSTN No. the Supplier (Place of			
	Execution of Contract /			
	Purchase Order)			
С	Details of Contact person for	Name: Mr./ Ms.		
	this Tender	Designation:		
		Telephone No:		
		Mobile No:		
		Email ID:		
D	EMD DETAILS			
E	DECEMBE	ON	ADDITCABILIT	ENCLOSE.
E	DESCRIPTI	ON	APPLICABILIT Y	ENCLOSE D BY
		(BY BHEL)	BIDDER	
i.	Whether Pre - Qualification Cr	Applicable/	YES / NO	
	provided proper supporting docum	Not Applicable	. 20 /	
ii.	Whether all pages of the Ten	Applicable/	YES / NO	
	annexures, appendices etc are reac	Not Applicable		
iii.	Audited Balance Sheet and profit 8	Applicable/	YES / NO	
	three years	Not Applicable		
iv.	Copy of PAN Card & GST registrati	on	Applicable/	YES / NO
		Not Applicable		
V.	Submission of MSE certificate as s	Applicable/	YES / NO	
			Not Applicable	
vi.	Offer forwarding letter / tende	r submission letter as per	Applicable/	YES / NO
	Annexure – 2		Not Applicable	
vii.	Submission of Certificate of No D	eviation as per Annexure –	Applicable/	YES / NO
	3		Not Applicable	
viii.	Declaration regarding Insolvency/	Liquidation/ Bankruptcy	Applicable/	YES / NO
	Proceedings as per Annexure – 4	Not Applicable		
ix.	Declaration by Authorized Signat	ory as per Annexure – 5	Applicable/	YES / NO
		Not Applicable		
x.	Declaration by Authorized	Signatory regarding	Applicable/	YES / NO
	Authenticity of submitted Docum		Not Applicable	
xi.	Submission of Non-Disclosure Ce	Applicable/	YES / NO	
	7		Not Applicable	
xii.	Submission of Integrity Pact as	specified in Tender as per	Applicable/	YES / NO
	Annexure – 8	Not Applicable		

xiii.	Declaration confirming knowledge about Site Conditions as per Annexure – 9	Applicable/ Not Applicable	YES / NO
xiv.	Declaration reg. Related Firms & their areas of Activities as per Annexure – 10	Applicable/ Not Applicable	YES / NO
XV.	Declaration for relation in BHEL as per Annexure – 11	Applicable/ Not Applicable	YES / NO
xvi.	Declaration reg. minimum local content in line with revised public procurement as per Annexure – 12	Applicable/ Not Applicable	YES / NO
xvii.	Declaration regarding compliance to Restrictions under Rule 144 (xi) of GFR 2017 as per Annexure – 13	Applicable/ Not Applicable	YES / NO
xviii.	Bank Account Details for E-Payment as per Annexure – 14	Applicable/ Not Applicable	YES / NO
xix.	Power of Attorney for submission of tender as per Annexure −15	Applicable/ Not Applicable	YES / NO
XX.	Proforma of Bank Guarantee for Earnest Money as per Annexure – 16	Applicable/ Not Applicable	YES / NO

NOTE: Strike off 'YES' or 'NO', as applicable. Tender not accompanied by the prescribed **above applicable documents** are liable to be summarily rejected.

DATE:

Sign. of the AUTHORISED SIGNATORY (With Name, Designation and Company seal)

OFFER FORWARDING LETTER / TENDER SUBMISSION LETTER

	(To be type	d and su	ıbmitted in	n the Letter Hea	ad of the Co	mpany/Fir	m of Bidd	er) 	
 Offer Refe	rence No:						Date: .		
То,									
(Write Nar	ne & Address	of Offic	er of BHEI	L inviting the Te	ender)				
Dear Sir,									
Sub: Subn	nission of Offe	er agains	st GeM Bid	ł No:					
Having				documents dated				Bid lerstood	No. the
(name of viterms and indicated of Should out for the words below the second out t	work & project conditions m delivery schect or Offer be acc ork as provided	ct site), vonentione dule. cepted k	we hereby d in the te by BHEL fo the Tender	submit our off ender documen or Award, I/we	er for the prits, at the prifers, at the prifers, at the prifers, and the stiput	oposed wo ices quote e to furnis ulated time	d by us an h 'Perforr e as may l	nd as pe nance Se pe indica	er the ecurity' ated by
	•			rks referred to in therein and as de				•	
I/We have Check List	-	erewith t	he requisit	te Earnest Mone	ey Deposit (E	EMD) as pe	r details f	urnished	I in the
					Authoris Signature Name: Address:	ed Repres	sentative	of Bidd	er
Place:									

Date:

(Signature, date & seal of authorized representative of the bidder)

(To be Typed & submitted in the Letter Head of the Company/Firm of Bidder)
(Write Name & Address of Officer of BHEL inviting the Tender)
Dear Sir,
Subject: No Deviation Certificate
Ref: 1) GeM Bid No:, 2) All other pertinent issues till date
We hereby confirm that we have not changed/ modified/materially altered any of the tender documents as downloaded from the website/ issued by BHEL and in case of such observance at any stage, it shall be treated as null and void.
We also hereby confirm that we have neither set any Terms and Conditions and nor have we taken any deviation from the Tender conditions together with other references applicable for the above referred GeM Bid.
We further confirm our unqualified acceptance to all Terms and Conditions, unqualified compliance to Tender Conditions.
We confirm to have submitted offer in accordance with tender instructions and as per aforesaid references.
Thanking you,
Yours faithfully,

Date: Place:

UNDERTAKING

(To be typed and submitted in the Letter Head of the Company/Firm of Bidder)
То,
(Write Name & Address of Officer of BHEL inviting the Tender)
Dear Sir/Madam,
Sub: DECLARATION REGARDING INSOLVENCY/ LIQUIDATION/ BANKRUPTCY PROCEEDINGS
Ref: GeM Bid Specification No:
I/We, declare that,
I/We am/are not admitted under insolvency resolution process or liquidation under Insolvency and
Bankruptcy Code, 2016, as amended from time to time or under any other law as on date, by NCLT or
any adjudicating authority/authorities.
Sign. of the AUTHORISED SIGNATORY
(With Name, Designation and Company seal)
Place: Date:

DECLARATION BY AUTHORISED SIGNATORY OF BIDDER (To be typed and submitted in the Letter Head of the Company/Firm of Bidder)
То,
(Write Name & Address of Officer of BHEL inviting the Tender)
Dear Sir,
Sub: Declaration by Authorised Signatory
Ref: 1) GeM Bid Specification No:
I/We, hereby certify that all the information and data furnished by me with regard to the above Tender Specification are true and complete to the best of my knowledge. I have gone through the specifications, conditions, stipulations and all other pertinent issues till date, and agree to comply with the requirements and Intent of the specification.
I further certify that I am authorised to represent on behalf of my Company/Firm for the above mentioned tender and a valid Power of Attorney to this effect is also enclosed.
Yours faithfully,
(Signature, Date & Seal of Authorized Signatory of the Bidder)
Date:

Enclosed: Power of Attorney

DECLARATION BY AUTHORISED SIGNATORY OF BIDDER

(To be typed and submitted in the Letter Head of the Company/Firm of Bidder)
(Write Name & Address of Officer of BHEL inviting the Tender)
Dear Sir,
Sub : Declaration by Authorised Signatory regarding Authenticity of submitted documents.
Ref : 1) GeM Bid No. & Date:
I/We, hereby certify that all the documents submitted by us in support of possession of "Qualifying Requirements" are true copies of the original and are fully compliant required for qualifying / applying in the bid and shall produce the original of same as and when required by Bharat Heavy Electricals Limited.
I / We hereby further confirm that no tampering is done with documents submitted in support of our qualification as bidder. I / We understand that at any stage (during bidding process or while executing the awarded contract) if it is found that fake / false / forged bid qualifying / supporting documents / certificates were submitted, it would lead to summarily rejection of our bid / termination of contract. BHEL shall be at liberty to initiate other appropriate actions as per the terms of the Bid / Contract and other extant policies of Bharat Heavy Electricals Limited.
Yours faithfully,

(Signature, Date & Seal of Authorized Signatory of the Bidder)

Date:

NON-DISCLOSURE CERTIFICATE

	•	•	omitted in the				•	•			
	understand that their Informati		_	s commiti	ted to	Infor	rmatior	n Security	[,] Mana	agemer	ıt System
Hence				I/W							M/s
who	are submitting	g offer fo	or providing	services	to E	BHEL	<ps-< th=""><th>Region</th><th>> ag</th><th>ainst (</th><th></th></ps-<>	Region	> ag	ainst (
	ing in line with										
>	To maintain co		ity of docume	ents & info	ormatio	on wł	nich sha	all be use	d duri	ng the e	execution
>	The documen be in the busi					o or s	shared	with thire	d party	y which	shall not
						•	-	date & s			orized
Date:											

INTEGRITY PACT

Between

Bharat Heavy Electricals Ltd. (BHEL), a company registered under the Companies Act 1956 and having its

egistered office at "BHEL House", Siri Fort, New Delhi - 110049 (India) hereinafter referred to as "I Principal", which expression unless repugnant to the context or meaning hereof shall include successors or assigns of the ONE PART	
and	
, (description of the party along waddress), hereinafter referred to as "The Bidder/ Contractor" which expression unless repugnant to to to the context or meaning hereof shall include its successors or assigns of the OTHER PART	
<u>Preamble</u>	
The Principal intends to award, under laid-down organizational procedures, contract/s	for
. The Principal values full compliance with all relevant laws of t	he
and, rules and regulations, and the principles of economic use of resources, and of fairness a ransparency in its relations with its Bidder(s)/ Contractor(s).	nd
n order to achieve these goals, the Principal will appoint Independent External Monitor(s), who vertien the tender process and the execution of the contract for compliance with the principmentioned above.	

Section 1- Commitments of the Principal

- 1.1 The Principal commits itself to take all measures necessary to prevent corruption and to observe the following principles:-
- 1.1.1 No employee of the Principal, personally or through family members, will in connection with the tender for, or the execution of a contract, demand, take a promise for or accept, for self or third person, any material or immaterial benefit which the person is not legally entitled to.
- 1.1.2 The Principal will, during the tender process treat all Bidder(s) with equity and reason. The Principal will in particular, before and during the tender process, provide to all Bidder(s) the same information and will not provide to any Bidder(s) confidential/ additional information through

- which the Bidder(s) could obtain an advantage in relation to the tender process or the contract execution.
- 1.1.3 The Principal will exclude from the process all known prejudiced persons.
- 1.2 If the Principal obtains information on the conduct of any of its employees which is a penal offence under the Indian Penal Code 1860 and Prevention of Corruption Act 1988 or any other statutory penal enactment, or if there be a substantive suspicion in this regard, the Principal will inform its Vigilance Office and in addition can initiate disciplinary actions.

Section 2 - Commitments of the Bidder(s)/ Contractor(s)

- 2.1 The Bidder(s)/ Contractor(s) commit himself to take all measures necessary to prevent corruption. He commits himself to observe the following principles during his participation in the tender process and during the contract execution.
- 2.1.1 The Bidder(s)/ Contractor(s) will not, directly or through any other person or firm, offer, promise or give to the Principal or to any of the Principal's employees involved in the tender process or the execution of the contract or to any third person any material, immaterial or any other benefit which he/ she is not legally entitled to, in order to obtain in exchange any advantage of any kind whatsoever during the tender process or during the execution of the contract.
- 2.1.2 The Bidder(s)/ Contractor(s) will not enter with other Bidder(s) into any illegal or undisclosed agreement or understanding, whether formal or informal. This applies in particular to prices, specifications, certifications, subsidiary contracts, submission or non-submission of bids or any other actions to restrict competitiveness or to introduce cartelization in the bidding process.
- 2.1.3 The Bidder(s)/ Contractor(s) will not commit any penal offence under the relevant Indian Penal Code (IPC) and Prevention of Corruption Act; further the Bidder(s)/ Contractor(s) will not use improperly, for purposes of competition or personal gain, or pass on to others, any information or document provided by the Principal as part of the business relationship, regarding plans, technical proposals and business details, including information contained or transmitted electronically.
- 2.1.4 Foreign Bidder(s)/ Contractor(s) shall disclose the name and address of agents and representatives in India and Indian Bidder(s)/ Contractor(s) to disclose their foreign principals or associates. The Bidder(s)/ Contractor(s) will, when presenting his bid, disclose any and all payments he has made, and is committed to or intends to make to agents, brokers or any other intermediaries in connection with the award of the contract.
- 2.2 The Bidder(s)/ Contractor(s) will not instigate third persons to commit offences outlined above or be an accessory to such offences.

2.3 The Bidder(s)/ Contractor(s) shall not approach the Courts while representing the matters to IEMs and will await their decision in the matter.

Section 3 - Disqualification from tender process and exclusion from future contracts

If the Bidder(s)/ Contractor(s), before award or during execution has committed a transgression through a violation of Section 2 above, or acts in any other manner such as to put his reliability or credibility in question, the Principal is entitled to disqualify the Bidder(s)/ Contractor(s) from the tender process or take action as per the separate "Guidelines on Banning of Business dealings with Suppliers/ Contractors", framed by the Principal.

Section 4 - Compensation for Damages

- 4.1 If the Principal has disqualified the Bidder from the tender process prior to the award according to Section 3, the Principal is entitled to demand and recover the damages equivalent Earnest Money Deposit/ Bid Security.
- 4.2 If the Principal has terminated the contract according to Section 3, or if the Principal is entitled to terminate the contract according to section 3, the Principal shall be entitled to demand and recover from the Contractor liquidated damages equivalent to 5% of the contract value or the amount equivalent to Security Deposit/ Performance Bank Guarantee, whichever is higher.

Section 5 - Previous Transgression

- 5.1 The Bidder declares that no previous transgressions occurred in the last 3 years with any other company in any country conforming to the anti-corruption approach or with any other Public Sector Enterprise in India that could justify his exclusion from the tender process.
- 5.2 If the Bidder makes incorrect statement on this subject, he can be disqualified from the tender process or the contract, if already awarded, can be terminated for such reason.

Section 6 - Equal treatment of all Bidders/ Contractors / Sub-contractors

- 6.1 The Principal will enter into agreements with identical conditions as this one with all Bidders and Contractors. In case of sub-contracting, the Principal contractor shall be responsible for the adoption of IP by his sub-contractors and shall continue to remain responsible for any default by his subcontractors.
- 6.2 The Principal will disqualify from the tender process all bidders who do not sign this pact or violate its provisions.

Section 7 - Criminal Charges against violating Bidders/ Contractors /Subcontractors

If the Principal obtains knowledge of conduct of a Bidder, Contractor or Subcontractor, or of an employee or a representative or an associate of a Bidder, Contractor or Subcontractor which constitutes corruption, or if the Principal has substantive suspicion in this regard, the Principal will inform the Vigilance Office.

Section 8 -Independent External Monitor(s)

- 8.1 The Principal appoints competent and credible Independent External Monitor for this Pact. The task of the Monitor is to review independently and objectively, whether and to what extent the parties comply with the obligations under this agreement.
- 8.2 The Monitor is not subject to instructions by the representatives of the parties and performs his functions neutrally and independently. He reports to the CMD, BHEL.
- 8.3 The Bidder(s)/ Contractor(s) accepts that the Monitor has the right to access without restriction to all contract documentation of the Principal including that provided by the Bidder(s)/ Contractor(s). The Bidder(s)/ Contractor(s) will grant the monitor, upon his request and demonstration of a valid interest, unrestricted and unconditional access to his contract documentation. The same is applicable to Sub-contractor(s). The Monitor is under contractual obligation to treat the information and documents of the Bidder(s)/ Contractor(s) / Sub-contractor(s) with confidentiality in line with Non- disclosure agreement.
- 8.4 The Principal will provide to the Monitor sufficient information about all meetings among the parties related to the contract provided such meetings could have an impact on the contractual relations between the Principal and the Contractor. The parties offer to the Monitor the option to participate in such meetings.
- 8.5 The role of IEMs is advisory, would not be legally binding and it is restricted to resolving issues raised by an intending bidder regarding any aspect of the tender which allegedly restricts competition or bias towards some bidders. At the same time, it must be understood that IEMs are not consultants to the Management. Their role is independent in nature and the advice once tendered would not be subject to review at the request of the organization.
- 8.6 For ensuring the desired transparency and objectivity in dealing with the complaints arising out of any tendering process, the matter should be examined by the full panel of IEMs jointly as far as possible, who would look into the records, conduct an investigation, and submit their joint recommendations to the Management.
- 8.7 The IEMs would examine all complaints received by them and give their recommendations/ views to CMD, BHEL, at the earliest. They may also send their report directly to the CVO and the Commission,

- in case of suspicion of serious irregularities requiring legal/ administrative action. IEMs will tender their advice on the complaints within 10 days as far as possible.
- 8.8 The CMD, BHEL shall decide the compensation to be paid to the Monitor and its terms and conditions.
- 8.9 IEM should examine the process integrity; they are not expected to concern themselves with fixing of responsibility of officers. Complaints alleging mala fide on the part of any officer of the organization should be looked into by the CVO of the concerned organization.
- 8.10 If the Monitor has reported to the CMD, BHEL, a substantiated suspicion of an offence under relevant Indian Penal Code/ Prevention of Corruption Act, and the CMD, BHEL has not, within reasonable time, taken visible action to proceed against such offence or reported it to the Vigilance Office, the Monitor may also transmit this information directly to the Central Vigilance Commissioner, Government of India.
- 8.11 The number of Independent External Monitor(s) shall be decided by the CMD, BHEL.
- 8.12 The word 'Monitor' would include both singular and plural.

Section 9 - Pact Duration

- 9.1 This Pact shall be operative from the date IP is signed by both the parties till the final completion of contract for successful bidder and for all other bidders 6 months after the contract has been awarded. Issues like warranty / guarantee etc. should be outside the purview of IEMs.
- 9.2 If any claim is made/ lodged during currency of IP, the same shall be binding and continue to be valid despite the lapse of this pact as specified above, unless it is discharged/ determined by the CMD, BHEL.

Section 10 - Other Provisions

- 10.1 This agreement is subject to Indian Laws and jurisdiction shall be registered office of the Principal, i.e. New Delhi.
- 10.2 Changes and supplements as well as termination notices need to be made in writing. Side agreements have not been made.
- 10.3 If the Contractor is a partnership or a consortium, this agreement must be signed by all partners or consortium members.

10.4	4 Should one or several provisions of this agreement turn out to be invalid, the remainder of this agreement remains valid. In this case, the parties will strive to come to an agreement to their original intentions.								
10.5	10.5 Only those bidders / contractors who have entered into this agreement with the Principal would be competent to participate in the bidding. In other words, entering into this agreement would be a preliminary qualification.								
For 8	प्र On behalf of the Principal	For & On behalf of the Bidder/ Contractor							
((Office Seal)	(Office Seal)							
Place	<u>}</u>								
Date									
Witn	ess:	Witness:							
(Nan	ne & Address) ————	(Name & Address) ————							

DECLARATION

			Date:
To,			
(Write	Name & Address of Officer of BHEL inviting the	Tender)	
Dear S	Sir/ Madam,		
Sub:	Details of related firms and their area of activ	vities	
	e find below details of firms owned by our family ritem with BHEL, (NA, if not applical Material Category/ Work Description		ng business/ registered for
	Name of Firm Address of Firm Nature of Business Name of Family Member Relationship		
2	Material Category/ Work Description Name of Firm Address of Firm Nature of Business Name of Family Member Relationship		
	I certify that the above information is true and the above information furnished is found to be		action from BHEL in case
			Regards,
			()
		From:	M/s
		Supplier Code:	

Р	а	g	е	-	13	8

Address:	

(To be typed and submitted in the Letter Head of the Company/Firm of Bidder failing which the offer of Bidder is liable to be summarily rejected)
To,
(Write Name & Address of Officer of BHEL inviting the Tender)
Dear Sir,
Sub: <u>Declaration for relation in BHEL</u> Ref: 1) GeM Bid Specification No:
I/We hereby submit the following information pertaining to relation/relatives of Proprieter/Partner(s)/Director(s) employed in BHEL
Tick (√) any one as applicable:
1. The Proprieter, Partner(s), Director(s) of our Company/Firm DO NOT have any relation or relatives employed in BHEL
OR 2. The Proprieter, Partner(s), or Director(s) of our Company/Firm HAVE relation/relatives employed in BHEL and their particulars are as below:
i.
ii.
(Signature, Date & Seal of Authorized Signatory of the Bidder)

Note:

- 1. Attach separate sheet, if necessary.
- 2. If BHEL Management comes to know at a later date that the information furnished by the Bidder is false, BHEL reserves the right to take suitable against the Bidder/Contractor.

DECLARATION REGARDING MINIMUM LOCAL CONTENT IN LINE WITH REVISED PUBLIC PROCUREMENT (PREFERENCE TO MAKE IN INDIA), ORDER 2017 DATED 04TH JUNE, 2020 AND SUBSEQUENT ORDER(S)

	the Letter Head of the Entity/Firm providin	
 To,		
(Write Name & Address of Office	er of BHEL inviting the Tender)	
Dear Sir,		
	local content in line with Public Procureme ed 04 th June, 2020 and subsequent order(s	
Ref: 1) GeM Bid Specification No. 2) All other pertinent issues		
the organization here) has a loca 'Class-I local supplier' / 'Class	/works/services offered by al content of % and this meets the l s II local supplier' ** as defined in Public sion dated 04.06.2020 issued by DPIIT and	local content requirement for Procurement (Preference to
The details of the location(s	s) at which the local value addition	is made are as follows:
1	2	
3	4	
Thanking you, Yours faithfully,		
		(Signature, Date & Seal of

Authorized Signatory of the Bidder)

** - Strike out whichever is not applicable.

Note:

- 1. Bidders to note that above format, duly filled & signed by authorized signatory, shall be submitted along with the techno-commercial offer.
- 2. In case the bidder's quoted value is in excess of Rs. 10 crores, the authorized signatory for this declaration shall necessarily be the statutory auditor or cost auditor of the company (in the case of companies) or a practising cost accountant or practicing chartered accountant (in respect of suppliers other than companies).
- 3. In the event of false declaration, actions as per the above order and as per BHEL Guidelines shall be initiated against the bidder.

(Signature, Date & Seal of

Authorized Signatory of the Bidder)

To be typed and submitted in the Letter Head of the Entity/ Firm providing certificate as applicable)
To,
(Write Name & Address of Officer of BHEL inviting the Tender)
Dear Sir,
Sub : Declaration regarding compliance to Restrictions under Rule 144 (xi) of GFR 2017
Ref: 1) GeM Bid Specification No:
I have read the clause regarding restrictions on procurement from a bidder of a country which shares a land border with India. I certify that (SPECIFY THE NAME OF THE ORGANIZATION HERE), is not from such a country/ has been registered with the Competent Authority (attach valid registration by the Competent Authority, i.e., the Registration Committee constituted by the Dept. for Promotion of Industry and Internal Trade (DPIIT).
I hereby certify that we fulfil all requirements in this regard and is eligible to be considered.
Thanking you, Yours faithfully,

Note: Bidders to note that in case above certification given by a bidder, whose bid is accepted, is found to be false, then this would be a ground for immediate termination and for taking further action in accordance with law and as per BHEL guidelines.

BANK ACCOUNT DETAILS FOR E-PAYMENT

(To be given on Letter head of the Company /Firm of Bidder, and **ENDORSED (SIGNED & STAMPED) BY THE BANK** to enable BHEL release payments through Electronic Fund Transfer (EFT/RTGS)

1.	Beneficiary Name :
2.	Beneficiary Account No. :
3.	Bank Name & Branch :
4.	City/Place :
5.	9 digit M ICR Code of Bank Branch :
6.	IFSC Code of Bank Branch :
7.	Beneficiary E-mail ID : (for payment confirmation)

NOTE: In case Bank endorsed certificate regarding above has already been submitted earlier, kindly submit photocopy of the same

Notary Public

POWER OF ATTORNEY for SUBMISSION OF TENDER

(To be typed on non-judicial stamp paper of minimum Rs. 100/- and Notarized)	
OW ALL MEN BY THESE PRESENTS, that I/We do hereby make, nominate, constitute and appoint M, whose signature given below herewith to be true and lawful Attorned M/s	ey tc ny
d the Company do hereby agree to ratify and confirm all acts, deeds, things or proceedings as maked lawfully done by the said attorney and by or on behalf of the company and in the name of the mpany, by virtue of the powers conferred herein and the same shall be binding on the company are full have full force and effect.	he
WITNESS WHEREOF, the common seal of the company has been hereunto affixed in the mann reinafter appearing on the document.	er
ted at, this day of	
ector/CMD/Partner/Proprietor	
Signature of Mr (Attorney)	
Attested by: Director/CMD/Partner/Proprieto	r
tness	