



**UGVCL**

**UTTAR GUJARAT VIJ COMPANY LIMITED**

**CIN – U40102GJ2003SGC042906,GST No.-24AAACU6551F1ZI**



**TENDER NOTICE No. UGVCL/PROJECT/GIDC SURVEY/084**

**APPENDIX**

<b>Sr. No.</b>	<b>Appendix Details</b>	<b>Particulars</b>	<b>Remarks</b>
<b>1</b>	<b>Appendix – I</b>	<b>Bank Guarantee Format for Earnest Money Deposit (EMD)</b>	<b>To be submitted with Bid Documents</b>
<b>2</b>	<b>Appendix – II</b>	<b>Bank Guarantee (For Period of Execution of Works)</b>	<b>To be submitted after LOA</b>
<b>3</b>	<b>Appendix – III</b>	<b>Contract Agreement</b>	<b>To be submitted after LOA</b>

APPENDIX & ANNEXURES

Signature of Tenderer  
Place:

Company's Round Seal  
Signature of Tenderer

Page 1 of 16  
Date:



UTTAR GUJARAT VIJ COMPANY LIMITED

CIN – U40102GJ2003SGC042906,GST No.-24AAACU6551F1Z1

TENDER NOTICE No. UGVCL/PROJECT/GIDC SURVEY/084

**APPENDIX - I**

E. M. D. BANK GUARANTEE FORMAT

FOR TENDER NO.: COMPANY / \_\_\_\_\_  
(BANK GUARANTEE ON NON-JUDICIAL STAMP PAPER OF Rs.300/-)

WHEREAS M/s. \_\_\_\_\_ (name & address of the Firm) having their registered office at \_\_\_\_\_ (address of the firms Registered Office) (hereinafter called the ‘Tenderer’) wish to participate in the tender No. \_\_\_\_\_ for \_\_\_\_\_ of (Supply / Erection / Supply & Erection Work) (Name of the material / equipment / Work) for \_\_\_\_\_ COMPANY Ltd. and WHEREAS a Bank Guarantee for (hereinafter called the “Beneficiary”) Rs. \_\_\_\_\_ (amount of EMD) valid till \_\_\_\_\_ (mention here date of validity of this Guarantee, which will be Six months from the date of submission of bid for this tender) which is required to be submitted by the Tenderer along with the Tender.

We, \_\_\_\_\_ (name of the Bank and address of the Branch giving the Bank Guarantee) having our Registered Office at \_\_\_\_\_ (address of Bank’s Registered Office) hereby give this Bank Guarantee No. \_\_\_\_\_ dated \_\_\_\_\_ and hereby agree unequivocally and unconditionally to pay immediately on demand in writing from the COMPANY Ltd. or any Officer authorized by it in this behalf any amount not exceeding Rs. \_\_\_\_\_ (amount of E.M.D.), (Rupees \_\_\_\_\_ (in words) to the said COMPANY Ltd. on behalf of the Tenderer.

We \_\_\_\_\_ (name of the Bank) also agree that withdrawal of the Tender / Bid / EOI or part thereof by the Tenderer within its validity or Non-submission of Security Deposit by the Tenderer within fifteen days from the date of issue of Letter of Acceptance by the Uttar Gujarat Vij Company Limited would constitute a default on the part of the Tenderer and that this Bank Guarantee is liable to be invoked and encashed within its validity by the Beneficiary in case of any occurrence of a default on the part of the Tenderer and that the encashed amount is liable to be forfeited by the Beneficiary.

This agreement shall be valid and binding on this Bank up to and inclusive of \_\_\_\_\_ (mention here the date of validity of Guarantee) and shall not be terminable by notice or by Guarantor change in the constitution of the Bank or the firm of Tenderer Or by any reason whatsoever and our liability hereunder shall not be impaired or discharged by any extension of time or variations or alternations made, given, conceded with or without our knowledge or consent by or between the Tenderer and the COMPANY.

**“Notwithstanding anything contrary contained in any law for the time being in force or banking practice, this Guarantee shall not be assignable, transferable by the beneficiary (i.e. GUVNL or Subsidiaries). Notice or invocation by any person such as assignee, transferee or agent of beneficiary shall not be entertained by**

APPENDIX & ANNEXURES

Signature of Tenderer  
Place:

Company’s Round Seal  
Signature of Tenderer

Page 2 of 16  
Date:



UGVCL

UTTAR GUJARAT VIJ COMPANY LIMITED

CIN – U40102GJ2003SGC042906,GST No.-24AAACU6551F1ZI



TENDER NOTICE No. UGVCL/PROJECT/GIDC SURVEY/084

the Bank. Any invocation of the Guarantee can be made only by the beneficiary directly.”

NOTWITHSTANDING anything contained hereinbefore, our liability under this guarantee is restricted to Rs. \_\_\_\_\_ (Amt. of E.M.D.) (Rupees \_\_\_\_\_) (in words). Our Guarantee shall remain in force till \_\_\_\_\_ (Date of validity of the Guarantee). Unless demands or claims under this Bank Guarantee are made to us in writing on or before \_\_\_\_\_ (Date of validity of the Guarantee), all rights of Beneficiary under this Bank Guarantee shall be forfeited and we shall be released and discharged from all liabilities there under:

Place:

Date:

Please Mention here Complete Postal  
Address of the Bank with Branch Code,  
Telephone and Fax Nos.

Signature of the Bank's  
Authorised Signatory with  
Official Round Seal.

NAME OF DESIGNATED BANKS:

1. All Nationalized Banks including Public Sector Banks IDBI Bank Ltd.
2. Private Sector Banks authorized by RBI to undertake the state Government business, which are (i) Axis Bank (ii) ICICI Bank (iii) HDFC Bank

Note: The Banks shall be the Banks recognized / notified by the Finance Department, Government of Gujarat (GoG) from time to time.



UTTAR GUJARAT VIJ COMPANY LIMITED

CIN – U40102GJ2003SGC042906,GST No.-24AAACU6551F1ZI

TENDER NOTICE No. UGVCL/PROJECT/GIDC SURVEY/084

**APPENDIX - II**

ON STAMP PAPER OF RS.300/-  
FORM OF BANKER'S UNDERTAKING

**[For Performance Guarantee (PBG) towards execution/ supply Period as per Commercial Terms and Conditions of Tender]**

We,\_\_\_\_(Name of the Bank and Address of the Branch giving the Bank Guarantee) having our registered office at\_(Address of Bank's registered office) hereby give this Bank Guarantee No.\_\_\_\_\_dated

\_\_\_\_\_and hereby agree Unequivocally and Unconditionally to pay immediately on demand in writing from the beneficiary Company\_\_\_\_\_(Name of Gujarat Urja Vikas Nigam Ltd./ subsidiary Company) or any officer authorized by it in this behalf any amount up to and not exceeding Rs.\_\_\_\_\_(Amount of Performance Guarantee towards execution/ supply period), (Rupees\_\_\_\_\_(in words)) to the said \_\_\_\_\_(GUVNL/ subsidiary Company) on behalf of M/s.\_who have entered into a contract for the supply/works specified below:

LOA No.\_\_\_\_\_dated\_.

This agreement shall be valid and binding on this Bank up to and inclusive of \_\_\_\_\_(Date of validity of the Bank Guarantee) and shall not be terminable by notice or by change in the constitution of the Bank or the firm of Contractors / Suppliers or by any other reasons whatsoever and our liability hereunder shall not be impaired or discharged by any extension of time or variations or alterations made, given conceded or agreed, with or without our knowledge or consent, by or between parties to the said within written contract.

Notwithstanding anything contrary contained in any law for the time being in force or banking practice, this Guarantee shall not be assignable, transferable by the Beneficiary (i.e. GUVNL or Subsidiaries). Notice or invocation by any person such as assignee, transferee or agent of beneficiary shall not be entertained by the Bank. Any invocation of the Guarantee can be made only by the beneficiary directly.

NOTWITHSTANDING anything contained herein before, our liability under this guarantee is restricted to Rs.\_\_\_\_\_(Rupees\_\_\_\_\_only). Our guarantee shall remain in force until\_\_\_\_\_(Date of validity of the Bank Guarantee). Unless demands or claims under this Bank Guarantee are made to us in writing on or before\_\_\_\_\_(Date of validity of the Bank Guarantee), all rights of Beneficiary under this Bank Guarantee shall be forfeited and we shall be released and discharged from all liabilities there under:

Place:

Date:

<p><b>Please Mention here Complete Postal Address of the Bank with Branch Code, Telephone and Fax Nos.</b></p>	<p><b>Signature of the Bank's Authorised Signatory with Official Round Seal.</b></p>
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**NAME OF DESIGNATED BANKS:**

1. All Nationalized Banks including Public Sector Bank IDBI Bank Ltd.
2. Private Sector Banks authorized by RBI to undertake the state Government business, which are (i) Axis Bank (ii) ICICI Bank (iii) HDFC Bank

**Note:** The banks shall be the Banks recognized / notified by the Finance Department, Government of Gujarat (GoG) from time to time.

APPENDIX & ANNEXURES

Signature of Tenderer  
Place:

Company's Round Seal  
Signature of Tenderer

Page 4 of 16  
Date:



**UTTAR GUJARAT VIJ COMPANY LIMITED**

**CIN – U40102GJ2003SGC042906,GST No.-24AAACU6551F1Z1**

**TENDER NOTICE No. UGVCL/PROJECT/GIDC SURVEY/084**

**APPENDIX - III**  
**AGREEMENT**

**THIS AGREEMENT** made on this \_\_\_\_ day of \_\_\_\_\_ Two Thousand Eighteen.

**BETWEEN**

***M/s.*** \_\_\_\_\_, ***having*** ***Registered***  
***Office*** \_\_\_\_\_ ***at***

\_\_\_\_\_, ***India*** ***and*** ***it*** ***Works*** \_\_\_\_\_ ***at***  
\_\_\_\_\_ ***and***

represented by ***Mr.*** \_\_\_\_\_ ***Authorized Person*** of the **ONE PART.**

**AND**

**DISCOM Gujarat Vij Company Ltd**, having Registered Office at **Vishnagar Road, Mehsana** and represented by \_\_\_\_\_ of the **OTHER PART.**

**WHEREAS**, the Supplier willingly submitted bids for the Tender No \_\_\_\_\_ of the Purchaser company for supply of \_\_\_\_\_

\_\_\_\_\_ **as** specified and as per delivery instructions provided in the Acceptance of Tender (AT) / Letter of Acceptance (LOA) issued vide No \_\_\_\_\_ **Dtd.**

\_\_\_\_\_ by the Purchaser Company at the accepted respective prices or rates mentioned against the said items / materials.

**AND WHEREAS THE PURCHASER** Company has accepted the tender of the Supplier for the supply for the total sum of **Rs.** \_\_\_\_\_

( \_\_\_\_\_ ) \*including / excluding taxes upon the terms and subject to the conditions herein mentioned in the agreement.

**AND WHEREAS**, a list is made out in the “**SCHEDULE**” hereunder written and all of which said documents of the Schedule are deemed to form part of this agreement and included in the expression “**the Supply**” wherever herein used, upon the terms and subject to the conditions hereinafter mentioned.

**NOW THIS AGREEMENT WITNESSES AS UNDER AND IT IS HEREBY AGREED AND DECLARED THAT:-**

APPENDIX & ANNEXURES

Signature of Tenderer  
Place:

Company’s Round Seal  
Signature of Tenderer

Page 5 of 16  
Date:



UTTAR GUJARAT VIJ COMPANY LIMITED

CIN – U40102GJ2003SGC042906,GST No.-24AAACU6551F1Z1

**TENDER NOTICE No. UGVCL/PROJECT/GIDC SURVEY/084**

- I) The Supplier has accepted the Terms and Conditions set out in the Tender Notice No. \_\_\_\_\_ **as** well as in the form of Acceptance of Tender (AT) / Letter of Acceptance (LOA) No. \_\_\_\_\_ **Dtd.** \_\_\_\_\_ which will hold good & valid during the period of this Agreement.
- II) The supplier shall do and perform for all supplies and things in this agreement mentioned and described or which are implied therein or there from respectively or are reasonably necessary for the in-time and in manner supplies as mentioned and subject to the general / commercial terms & conditions and stipulations contained in this agreement.
- III) In consideration of the due provision, executions, completion of the Supply, as agreed to by the Supplier as aforesaid, the Purchaser company hereby agrees to pay all the sums of money as and when they become due and payable to the supplier under the provisions of the agreement and such payment to be made at such times and in such manner as provided in the agreement.
- IV) In respect of the said Tender as per the terms & conditions of this Agreement, the Supplier has deposited amount in Cash or DD or has provided valid Bank Guarantee of **Rs** \_\_\_\_\_ ( \_\_\_\_\_ ) with the Purchaser Company towards performance guarantee of execution period i.e. for security deposit of the supply material / items.
- V) Upon breach by the Supplier of any of the conditions of this Agreement, the Purchaser Company may give a notice in writing to rescind, determine and put to an end to the A/T without prejudice to the right of the Purchaser company to claim damages for antecedent breaches thereof on the part of the Supplier and also to claim reasonable compensation / risk & cost purchase for the loss occasioned by the Purchaser Company due to failure of the Supplier to fulfill the Order as certified in writing by the Purchaser for which Certificate shall be conclusive evidence of the amount of such compensation payable by the Supplier to the Purchaser.
- VI) The Purchaser Company shall not be bound to take the whole or any part of the ordered quantity herein or therein mentioned in the LOA / AT and may cancel the contract at any time after giving TWO MONTH'S NOTICE IN WRITING without compensating the Supplier.
- VII) This Agreement shall remain in force till the expiry of satisfactory performance of the Supply during Guarantee / Warranty period including for the quantity mentioned in the repeat order, if any as per the terms & conditions of the LOA / AT.
- VIII) Any Notice in connection with the Supply including the Notice for termination may be given by the Purchaser or any Authorized Officer for the said purpose as per the Commercial Terms & Conditions of the LOA / AT.
- IX) If subject to the circumstances beyond control i.e. Force Majeure conditions, the Supplier fails to deliver the materials, the same shall be governed as per the Tender Documents.
- X) The agreed value, extent of supply, delivery dates, specifications, and other relevant matters may be altered by mutual agreement as per the policy of the purchaser Company and if so altered shall not be deemed or construed to mean or apply to affect or alter other general / commercial terms & conditions of the agreement and the agreement so altered or revised shall be and shall always be deemed to have been adhered subject to and without prejudice to said stipulation.
- XI) The following is the Schedule forming part of this agreement as provided herein above:

APPENDIX & ANNEXURES

Signature of Tenderer  
Place:

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Page 6 of 16  
Date:



UTTAR GUJARAT VIJ COMPANY LIMITED

CIN – U40102GJ2003SGC042906,GST No.-24AAACU6551F1ZI

TENDER NOTICE No. UGVCL/PROJECT/GIDC SURVEY/084  
SCHEDULE

List of documents:

1. Offer (Bid) of M/s. \_\_\_\_\_ for Tender No. \_\_\_\_\_
2. Tender technical specification and GTP.
3. Tender's terms and conditions.
4. LOA NO: \_\_\_\_\_ Dtd. \_\_\_\_\_

In witness whereof the parties here to have set their hands and seals this day, month and year first above written.

**Place:**

**Date:**

1. Signed, Sealed and delivered by:

For and on behalf of M/s. \_\_\_\_\_

**Authorized Person**

\_\_\_\_\_

In the presence of Name, Full Address & Signature:

i) \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

ii) \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

2. Signed, Sealed and Delivered by:

For and on behalf of **M/s. DISCOM Gujarat Vij Company Ltd. (Purchaser)**,

\_\_\_\_\_

DISCOM, Corporate office,

In the presence of Name, Full Address & Signature:

i) \_\_\_\_\_  
\_\_\_\_\_

ii) \_\_\_\_\_  
\_\_\_\_\_



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**CIN – U40102GJ2003SGC042906,GST No.-24AAACU6551F1Z1**



**TENDER NOTICE No. UGVCL/PROJECT/GIDC SURVEY/084**

**ANNEXURE**

<b>Sr. No.</b>	<b>Annexure Details</b>	<b>Particulars</b>
<b>1</b>	<b>Annexure – I</b>	<b>Self Certificate</b>
<b>2</b>	<b>Annexure – II</b>	<b>Details of the Experience</b>
<b>3</b>	<b>Annexure – III</b>	<b>List of Performance Certificate</b>
<b>4</b>	<b>Annexure – IV</b>	<b>Self Declaration</b>
<b>5</b>	<b>Annexure – V</b>	<b>Declaration regarding Conflict among bidders</b>
<b>6</b>	<b>Annexure – VI</b>	<b>Technical &amp; Commercial Deviation, if any</b>
<b>7</b>	<b>Annexure – VII</b>	<b>Undertaking in regard to Stop Deal / Black List</b>
<b>8</b>	<b>Annexure – VIII</b>	<b>Certificate A</b>





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**TENDER NOTICE No. UGVCL/PROJECT/GIDC SURVEY/084**

**ANNEXURE - I**

**(TO BE SUBMITTED / FILLED IN ONLINE / e-TENDER FORMAT ONLY)**

Subject: Tender for \_\_\_\_\_

Reference: Tender enquiry No.: **UGVCL/PROJECT/ABAD PERI SURVEY/080**

Due on date:     /     / 201  .

In connection with the above subject and reference I/ We confirm the following:

1. I / We, the under signed have read and examined the Tender Specifications in tender mentioned under reference along with the conditions of contract and terms.
2. I / We, declare that our Technical Bid is strictly in line with the Tender specifications (except the deviations shown in Annexure of Technical Deviations as per clause no. 12.7 of this tender document).
3. Further, I / We also agree that additional conditions / deviations, if any, found in the Commercial terms & conditions (except reference under clause no. 11 of this tender document), our offer shall be out rightly rejected without assigning any reason thereof.

**Seal of the Firm**

**Signature of the Authorized  
Representatives of the firm**

Date:

Name:

Status:

Name of the Tendering Firm / Agency:



**TENDER NOTICE No. UGVCL/PROJECT/GIDC SURVEY/084**

**ANNEXURE- II**

**DETAILS OF THE EXPERIENCE FOR SIMILILAR ORDER AS PER TENDER’S REQUIREMENT IN  
LAST FIVE YEARS FROM THE DUE DATE OF TENDER:**

**(TO BE SUBMITTED / FILLED IN ONLINE / e-TENDER FORMAT ONLY)**

<b>Sr No</b>	<b>Order No./Date</b>	<b>Description of Work</b>	<b>Order Amount Rs. In Lakhs</b>	<b>Name of Order placing authority</b>
<b>1</b>	<b>2</b>	<b>3</b>	<b>4</b>	<b>5</b>

<b>Completion date as per order</b>	<b>Date of commencement of work</b>	<b>Date of actual completion of work</b>
<b>6</b>	<b>7</b>	<b>8</b>



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**CIN – U40102GJ2003SGC042906,GST No.-24AAACU6551F1ZI**



**TENDER NOTICE No. UGVCL/PROJECT/GIDC SURVEY/084**

**ANNEXURE - III**

**LIST OF SATISFACTORY PERFORMANCE CERTIFICATES**

**(PHOTO COPY/IES OF PERFORMANCE REPORT/S TO BE UPLOADED IN TECHNICAL STAGE OF ONLINE MODE / e-TENDER FORMAT ONLY)**

Sr. No	Name of the Authority by whom certificate is issued	Reference No. & Date	Details of Order Executed
1	2	3	4

APPENDIX & ANNEXURES

Signature of Tenderer  
Place:

Company's Round Seal  
Signature of Tenderer

Page 11 of 16  
Date:



UGVCL

UTTAR GUJARAT VIJ COMPANY LIMITED

CIN – U40102GJ2003SGC042906,GST No.-24AAACU6551F1Z1



TENDER NOTICE No. UGVCL/PROJECT/GIDC SURVEY/084  
ANNEXURE - IV  
DECLARATION

(Strike off whichever is not applicable)

This is to declare that Mr. /Ms. \_\_\_\_\_, employee of UGVCL at \_\_\_\_\_  
\_\_\_\_\_ (place), is related to our \_\_\_\_\_ designation &  
name).

OR

This is to declare that none of the Proprietors/ Partners/ Directors are having any  
relatives employed or working with Uttar Gujarat VijCo.Ltd.at any of its offices or  
its parent Department i.e. Energy & Petrochemicals Dept., Govt. of Gujarat.

Seal of the Firm

Signature of the Authorized  
Representatives of the firm

Date:

Name:

Status:

Name of the Tendering Firm / Agency:



**UTTAR GUJARAT VIJ COMPANY LIMITED**

**CIN – U40102GJ2003SGC042906,GST No.-24AAACU6551F1Z1**

**TENDER NOTICE No. UGVCL/PROJECT/GIDC SURVEY/084**

**ANNEXURE - V**

**(TO BE SUBMITTED / FILLED IN ONLINE / e-TENDER FORMAT ONLY)**

**(Duly Notarized) on Rs.300/- Non-Judicial Stamp Paper**

**(as per tender condition)**

I \_\_\_\_\_ authorized signatory of M/s. \_\_\_\_\_ for Tender No. \_\_\_\_\_ certify that Mr./Mrs./Ms. \_\_\_\_\_ is our Company's authorized representative and he/she is employee of our Company/Firm. It is further declared that he/she is not representative/employee of any other Company/Firm.

He/She is authorized for coordination/follow up relating to this tender.

Details of Authorized Representative

Full Name : \_\_\_\_\_

Designation : \_\_\_\_\_

Contact Number : \_\_\_\_\_

Office Address : \_\_\_\_\_

E-mail ID : \_\_\_\_\_

Accepted and confirmed the above facts

Specimen Signature : \_\_\_\_\_

It is certified that signed made by above authorized representative in my presence.

Signature of Authorized signatory : \_\_\_\_\_

Full Name : \_\_\_\_\_

Designation : \_\_\_\_\_

Contact Number : \_\_\_\_\_

Office Address : \_\_\_\_\_

E-mail ID : \_\_\_\_\_

Place : \_\_\_\_\_

Date : \_\_\_\_\_



**TENDER NOTICE No. UGVCL/PROJECT/GIDC SURVEY/084  
ANNEXURE - VI**

**(TO BE SUBMITTED / FILLED IN ONLINE / e-TENDER FORMAT ONLY)**

**TECHNICAL & COMMERCIAL DEVIATIONS, IF ANY, TO BE FURNISHED IN THIS ANNEXURE ONLY**

<b>Deviation offered to Chapter No, Clause No. of the tender document</b>	<b>Deviation offered</b>

Tender for -----

Tender No: UGVCL/-----

Due On:-



UGVCL

UTTAR GUJARAT VIJ COMPANY LIMITED

CIN – U40102GJ2003SGC042906,GST No.-24AAACU6551F1Z1



TENDER NOTICE No. UGVCL/PROJECT/GIDC SURVEY/084

ANNEXURE - VII

(UNDERTAKING IN REGARD TO STOP DEAL / BANNED FOR BUSINESS DEALING / BLACK LIST THEREOF).

Sub: Undertaking in regard to Stop Deal / Banned for Business dealing / Black List Thereof.

Ref: Tender No.:

I / We \_\_\_\_\_ authorized signatory of M/S \_\_\_\_\_ here by certify that M/S \_\_\_\_\_ and their proprietor / any partner / any directors of the firm is not stop deal and/or banned for business dealing and/or black listed by GUVNL and/or their any subsidiary company viz. GSECL / GETCO / DGVCL / MGVCL / UGVCL / PGVCL.

Seal of the Firm

Signature of the Tenderer



UGVCL

UTTAR GUJARAT VIJ COMPANY LIMITED

CIN – U40102GJ2003SGC042906,GST No.-24AAACU6551F1Z1



TENDER NOTICE No. UGVCL/PROJECT/GIDC SURVEY/084  
ANNEXURE-VIII

(TO BE SUBMITTED / FILLED IN ONLINE / e-TENDER FORMAT ONLY)

Tender for \_\_\_\_\_

Tender No. COMPANY/  
Due On:

On Firm's Letter Head

CERTIFICATE - "A"

I / We \_\_\_\_\_ authorised signatory of  
M/s. \_\_\_\_\_ hereby certify that  
M/s. \_\_\_\_\_ is not related with other firms who  
have submitted tenders for the same items under this inquiry / Tender.

Seal of the Firm

Signature of the Tenderer  
With Designation

Place:

Date: