

Ref: HLL/PCD/NEIFM-10-LTE/15-16/

Date: 27.04.2015

To

Sub: Procurement of “Furniture” for and on behalf of North Eastern Institute of Folk Medicine, Pasighat, AP.

Ref : Short Limited Tender enquiry no. HLL/PCD/NEIFM-10-LTE/15-16 dated 27/04/2015

Sealed quotations are invited from the bonafide suppliers having experience in the field of supplying and installation of Furniture or their agents under scope of the referred tender enquiry.

It is requested to quote item wise price in a single bid only.

The rate of the required goods should be quoted as per the technical specification, and other terms & conditions attached with this limited tender enquiry document.

It is requested to quote the best possible price. The quotations in a sealed envelope should reach the address on or before the stipulated date and time as mentioned in the Tender Enquiry Document enclosed herein.

Thanking You
For HLL Lifecare Limited

Head (P&CD)

Encl: Short Limited Tender Enquiry Document

Tender Enquiry No.: HLL/PCD/NEIFM-10-LTE/15-16

Date: 27/04/2015

SHORT LIMITED TENDER ENQUIRY

Procurement & Consultancy Services Division of HLL Lifecare Limited, for and on behalf of North Eastern Institute of Folk Medicine, Pasighat, Arunachal Pradesh (NEIFM) invites sealed tenders, from eligible and qualified tenderers for supply and installation of Furniture. Eligible bidders are requested to submit their best offer along with complete technical details in line with the commercial Terms & Conditions as detailed below read with Annexure I to V.

❖ INSTRUCTIONS TO BIDDER (ITB)

1.0 All quotation/s and subsequent Correspondence should be sent to the address given below:

Head (P&CD),
HLL Lifecare Ltd.
Procurement & Consultancy Services Division
B-14A, Sector-62, Noida-201 307
Phone: 0120-4071500; Fax: 0120-4071513
pcd@ifecarehll.com

Note: Bidders not received any direct enquiry from HLL may participate in this tender by downloading the Tender Enquiry from the website www.lifecarehll.com or www.eprocure.gov.in with prior intimation to the above address.

2.0 **Item wise quotations** shall be submitted in single bid (envelope) system only.

The envelope shall be superscribed with “Tender No. & Date of Opening” and “Quotations for Supply and Installation of Name of item(s) offered to NEIFM, Pasighat”. The signed copy of Tender Enquiry Document and shall contain relevant documents mentioned herein.

Tender/s received in any other mode is liable to be summarily rejected.

3.0 **Tender should reach this office on or before 30.04.2015 upto 12.30PM.** Bids shall be opened on the same day at 12.45PM, in presence of the representative of firm(s) who may choose to be present.

4.0 In the event of any of the above mentioned dates being declared as a holiday/closed day for the Tender inviting organization, the tenders will be received/opened on the next working day at the appointed time.

5.0 Late tender/ telegraphic tenders & tenders over email shall not be considered and no claim, whatsoever will be accepted.

6.0 TENDER VALIDITY:

The Rates should be valid for acceptance of order at least for **30 days** from the date of opening of tender.

7.0 The tenderer should sign & stamp each page of this tender enquiry document as a token of having read & understood the terms & conditions contained herein.

8.0 The tenderer shall submit an declaration as per format given in **Annexure-V**

- 9.0** The Manufacturer or their Authorised dealer or their agent can participate in this tender. In case the tender is submitted by an agent or their dealers other than the principal company, an Authorisation shall be given by the Manufacturer/Dealer in favour of the tenderer.
- 10.0** The bidder shall provide documentary evidence w.r.t their past major successful supplies/installations of same or similar supplies/works. The copies of latest/recent Supply orders for supply of Products along with end users certificate for satisfactory performance of the offered product may be attached:

These should be enclosed along with the tender.

11.0 PRICES:

- Prices quoted in INR only and should be 'Firm & Final' for full quantity, inclusive of all taxes / levies prepaid up to consignee end, inclusive of all charges like packing & forwarding, loading, unloading, transit insurance, all duties & taxes, any other incidental expenses, installation and commissioning of the equipment at consignee site.
- In case the quotation does not indicate clearly whether the Prices are firm or not, the quoted Price shall be deemed as firm & final. The overwriting should be avoided in the quotation.
- Excise duty, Sales Tax and other levies, if applicable, should be indicated clearly with their present rates. However, the same should be included in the final quoted price.
- A certificate indicating that the rates quoted are same as charged to other Govt./PSU's for similar supplies made in recent past should accompany the tender.

Prices should be quoted clearly as per Price Schedule in Annexure-III.

13.0 PRODUCT SPECIFICATIONS:

- **Brand/model** name and type of Product being offered by the Firm must be clearly mentioned in the offer.
- Tenderer should confirm that the stores offered conform strictly to relevant specifications asked in this Tender Enquiry Document at **Annexure-II**.
- Deviations, if any, are to be clearly mentioned. Complete product specifications, technical details, illustrations, literature, printed pamphlets/leaflets etc and Manufacturers price list, if any, must accompany the quotation.

- 14.0** Unless specifically mentioned to the contrary in the offer itself, it will be assumed that all terms and conditions mentioned in this enquiry are acceptable to the tenderer.
- 15.0** The tender quotation of the Supplier not in conformity with the above conditions is liable to be rejected.
- 16.0** HLL reserves the right to reject or accept any or all tender(s) without assigning any reason or to place the order for part or full quantity.
- 17.0** The firms are advised to submit the compliance statement with respect to technical specification asked in the tender enquiry in the following format along with Technical bid failing which their offer will be treated as incomplete and are liable to be ignored.

Format of compliance statement:

Para of Tender Enquiry specification	Compliance to Tender enquiry Specification Yes/ No	In case of non Compliance deviation From T/E Specification to be indicated in Unambiguous terms
(1)	(2)	(3)

- 18.0** Bidders may please note that complete Tender Enquiry Document is available on our website <http://www.lifecarehll.com/tender> or www.eprocure.gov.in and submit its tender by utilizing the downloaded document.

❖ GENERAL CONDITIONS OF THE CONTRACT (GCC)

1.0 INSPECTION:

The purchaser reserves the right for inspection and testing the quality & standards of the stores for assessment of quality before dispatch to the consignees or at the consignee end wherever required.

2.0 DELIVERY PERIOD FOR SUPPLY, INSTALLATION & COMMISIONING:

In the event of placement of Supply order, the bidder shall supply the stores **in 15 days. However bidder(s) may quote early delivery date. Bidder quoting delivery period beyond 15 days may be considered loading 1% on the total price quoted per week or part thereof.**

The time and date of delivery stipulated in List of Requirements, **Annexure-I**

The delay on the part of supplier in regard to installation will attract the provisions of liquidity damages clause.

3.0 PERFORMANCE SECURITY:

Within fifteen (15) days from date of the issue of notification of award by the Purchaser/Consignee, the supplier, shall furnish performance security to the Purchaser/Consignee for an amount equal to ten percent (10%) of the total value of the contract, valid up to sixty (60) days after the date of completion of all contractual obligations by the supplier, including the warranty obligations, initially valid for a period of minimum 15 months from the date of Notification of Award.

4.0 LIQUIDATED DAMAGES:

In the event of placement of an order, if the Supplier fails to deliver, install and commission the stores in full or part thereof with in the delivery period as stipulated in Clause 2.0 above, the Purchaser reserves the right to levy Liquidated Damages @ 1% (One percent) per week of the amount of the undelivered stores for delay in supplies subject to maximum 5% of value of the supply Order. Once the maximum is reached, the purchaser may consider termination of the contract and purchase the same from elsewhere, at the risk and cost of the Supplier.

5.0 PAYMENT FOR SUPPLY PORTION:

Payment shall be made subject to recoveries, if any, by way of liquidated damages or any other charges as per terms & conditions of contract in the following manner.

(A) On delivery:

100% payment of the contract price shall be made on receipt of goods in good condition and upon the submission of the following documents:

- (i) Three copies of supplier's invoice showing supply order number, goods description, quantity, unit price and total amount
- (ii) Consignee Receipt Certificate in original issued by the authorized representative of the consignee(s) (Format attached as **Annexure-IV**)
- (iii) Warranty Certificate
- (iv) Inspection Certificate by the designated authority
- (v) Country of origin in case the item is of foreign origin

6.0 TRANSIT INSURANCE:

Rates quoted being door delivery basis, the Supplier shall be fully responsible till full material is received in good condition up to destination and its commission. As such the Supplier shall dispatch the material duly insured and expenses on this account shall be borne by the Supplier.

7.0 WARRANTY:

- (a) Products to be offered as per '**LIST OF REQUIREMENT**' shall be warranted as per the standard warranty of the manufacturer.
- (b) The Supplier shall be responsible to replace the material free of cost at site in whole or in part if found defective in any respect after receipt at site or during normal & proper usage or storage/maintenance for which the Consignee/Purchaser shall give prompt written notice. Such replacements shall be effected by the Supplier within a reasonable time actually required to do so which in no case shall be more than 15 days.
- (c) If the Supplier fails to act with requisite promptness and thereby entails avoidable loss to the purchaser, it shall be liable to suitable action as deemed fit during the Operative Warranty period

7.0 FORCE MAJEURE:

If at any time, during the currency of the contract, the performance in whole or in part by either party or any obligation under this contract shall be prevented or delayed by reason of any war, hostility, acts of public enmity, civil commotion, sabotages, fires, floods, explosions, epidemics, quarantines, restrictions, strikes, lock outs or acts of God (herein after referred to as 'the events') then provided, neither party has any claim for damage against the other in respect of such non-performance or delays in performance, deliveries under the contract shall be resumed as soon as possible if any of the events have ceased to exist within one month of expiry of contract delivery period. After this, the purchaser may cancel the contract at its discretion without any financial repercussion on either side.

8.0 APPLICABLE LAW & RESOLUTION OF DISPUTES:

The contract shall be governed by and interpreted in accordance with the laws of India for the time being in force. Any dispute arising out of or in connection with this tender, Jurisdiction of the court will be at New Delhi, India.

LIST OF REQUIREMENTS**Part I:**

Sch. No.	Item Name	Qty.(Nos.)
1	MEDICINE CABINET	2
2	BED SIDE CABINET	51
3	DISPLAY RACK MAGAZINE	2
4	EXECUTIVE CHAIR	28
5	EXECUTIVE TABLE	35
6	EXECUTIVE TABLE-HIGH QUALITY	1
7	EXECUTIVE CHAIR-HIGH QUALITY	3
8	FOOD TROLLEY	2
9	LECTURE TABLE	1
10	RECEPTION COUNTER	1
11	VISITOR CHAIR-HIGH QUALITY	4
12	FOLDING METAL BED	3
13	LUGGAGE RACK	3
14	EXAMINATION COUCH	6

Part II: Required Delivery Schedule:

Required delivery at consignee site in 15 days. However bidder(s) may quote early delivery date. Bidder quoting delivery period beyond 15 days may be considered loading 1% on the total price quoted per week or part thereof.

Installation shall be completed in all respect within 3 days from handing over the site.

The date of delivery will be the date on which the goods are installed and commissioned at the consignee's site (Tenderers may quote earliest delivery period).

Part III: Scope of Incidental Services:

Installation & Commissioning, Supervision, Demonstration, Trial run, Training for operation and trouble shooting to the operators of the Consignee.

Part IV:

On site standard manufacturer's warranty, from the date of supply. The supplier shall keep sufficient stock of spares for repair / replacement against warranty during warranty period and supplies to be made against any order within 15 days after completion of warranty period.

Part V:**Required Terms of Delivery and Destination.**

Delivery required at Consignee Site at:

**Director,
North Eastern Institute of Folk Medicine
Pasighat, Arunachal Pradesh**

In Transit Insurance and insurance until installation of the supply at the consignee site is seller's responsibility and shall be borne by the Supplier.

TECHNICAL SPECIFICATIONS

Schedule no. 1

MEDICINE CABINET

1. Made of 304 Stainless Steel
2. Free Standing Operating Room Cabinet
3. Double Glass Doors w/ lock
4. Five Shelves
5. 100 cm L x 40 cm W x 175 cm H



Schedule no. 2

BEDSIDE CABINET



1. Material :ABS engineering plastic
2. Size:450*470*780mm
3. 1 drawer and 1 storage cabinet.
4. Hidden pull-out tray for cups & articles.
5. 2 towel holders (one on each side).

Schedule no. 3

DISPLAY RACK MAGAZINE



1. Size: • 900 mm (W) x 450 mm (D) x 1830 mm (H)
2. Construction & Material § Rigid Knock down construction. Prime Quality CRCA Steel - Panels from 0.6 mm thick & Front frame 0.8 mm thick.
3. Configuration (Racks) 5 Level Racks
4. Display Tray Suitable for Fullscape size magazines, periodicals. Aesthetically appealing Metal tray at an angle for easy viewing Receding facility to access the storage behind. Sliding on plastic rollers.
5. Behind Storage Shelving. Each of 5 level has a behind storage shelf
6. Leveler: Screw type leveler with hex plastic base (add in unit height min.8 mm & additional 5 mm max for adjustment)
7. Finish: Epoxy Polyester Powder coated to the thickness of 50 microns (+/-10).

Schedule no. 4

EXECUTIVE CHAIR



- 1) SEAT/BACK ASSEMBLY: The seat is made up of 1.2cm. thick hot-pressed plywood, upholstered with pure leather (Black) at body contact areas and polyurethane foam. The back is made up of Dia 10mm M.S tubular frame, upholstered with pure leather (Black) at body contact areas.
- 2) POLYURETHANE FOAM: The polyurethane foam for the seat is of density = 32 ± 2 kg/cu.m and for the back is of density = 24 ± 2 kg/cu.m.
- 3) ARMRESTS (ADJUSTABLE): The armrest top is soft touch upholstered with pure leather mounted on to an injection moulded height adjustable type armrest.
- 4) SYNCHRO MECHANISM: The mechanism is designed with the following features: 360 degree revolving type. Single point control. Tilt tension adjustment. 5-position locking with anti-shock feature
- 5) CONNECTING SPINE BRACKET: Spine bracket is made of M.S. plate connecting the back with mechanism.
- 6) PNEUMATIC HEIGHT ADJUSTMENT: The pneumatic height adjustment has an adjustment stroke of 8.5 ± 0.5 cm.
- 7) PEDESTAL ASSEMBLY: Pedestal is made of High Pressure Die-cast Aluminum fitted with 5 nos. twinwheel nylon castors (castor wheel diameter 5.0 cm). The pedestal is of 65.0cm Pitch Center Diameter and with castors the outer dimension is 75.0 cm.
- 113-121 HEIGHT (H), 75 DEPTH 75(D), WIDTH (W) 42.5 - 50.5, SEAT HEIGHT (SH).

Schedule no. 5

EXECUTIVE TABLE



ELEMENTS	SPECIFICATIONS
Desk	Made from 25mm MDF and clad with laminate and coated with pigmented polyurethane and SS Leg pipe
Pedestal	Desk = Mobile pedestal with box drawers moulded on roller slides and filing drawer mounted on telescopic ball slide. Pedestal contains 3 box drawers mounted as roller slides.

DIMENSIONS

	W	D	H
Desk	1800	900	750
Mobile Pedestal	400	560	560

Schedule no. 6**EXECUTIVE TABLE SET – HIGH QUALITY**

ELEMENTS	SPECIFICATIONS
Desk & ERU	Made from 25mm MDF and clad with laminate (Desk : ERU & Back unit tops are post formed). Joining table and coated with pigmented polyurethane and SS Leg pipe.
Pedestal	Desk = Mobile pedestal with box drawers moulded on roller slides and filing drawer mounted on telescopic ball slide.
	ERU = Pedestal is fixed to the underside of this ERU top using MS tubular props.
	Pedestal contains 3 box drawers mounted as roller slides.
Book Case	Made from a combination of Glass Doors and processed wood clad with laminate.
	Has adjustability in shelf position at different levels.
	Lockable hinged door provided on lower side of book case unit.
Credenza	24" x 72" x 29" high – 4 door
	Two adjustable & removable shelves
	Black HPL interior
	Cabinet is finished on all sides
	Four door lengths with height adjustable shelves on the interior.
	Cam Locks for credenza doors. 90 degree cam turn, key removable in locked on unlocked position. Two keys to be provided

Schedule no. 7

EXECUTIVE CHAIR- HIGH QUALITY



- 1) SEAT/BACK ASSEMBLY: The seat is made up of 1.2cm. thick hot-pressed plywood, upholstered with pure leather (Black) at body contact areas and polyurethane foam. The back is made up of Dia 10mm M.S tubular frame, upholstered with pure leather (Black) at body contact areas.
- 2) POLYURETHANE FOAM: The polyurethane foam for the seat is of density = 32 ± 2 kg/cu.m and for the back is of density = 24 ± 2 kg/cu.m.
- 3) ARMRESTS (ADJUSTABLE): The armrest top is soft touch upholstered with pure leather mounted on an injection moulded height adjustable type armrest.
- 4) SYNCHRO MECHANISM: The mechanism is designed with the following features: 360 degree revolving type. Single point control. Tilt tension adjustment. 5-position locking with anti-shock feature
- 5) CONNECTING SPINE BRACKET: Spine bracket is made of M.S. plate connecting the back with mechanism.

Schedule no. 8

FOOD TROLLEY



(Electric Bain marie trolley)

S.S Sheet 16swg insulated body, mounted on 4 castors (2 with brakes) top to have cut out for 3 nos for keeping the food carrier. Three side covered with 20swg S.S sheet with S.S Pipe 16 swg push handle
Electrically operated and thermostatically controlled Indicators and On/Off switch
Heavy duty castor wheels with powder coated brackets. Two wheels should be with brakes.
Bottom 2 shelves of SS sheet 16 swg
Should have provision for 3 Nos SS pans with Lids on top of the trolley.

Schedule no. 9
LECTURE HALL TABLE



Element	Specification
Veneered Top	48mm thick veneered top*coated with melamine (Satin finish, 9mm thick seasoned wood beading on edges) *48mm top=4mm veneer+25mm top plain particle board(PPB)+18mm Baton(PPB)+backing decorated laminated(BDL)
Legs	MS ERW round tube of dia 50.8x1.6mm thick
Modesty & Side Panels	Perforated MS sheet of 0.9mm thick.
Veneered Top	48mm thick veneered top*coated with melamine (Satin finish, 9mm thick seasoned wood beading on edges) *48mm top=4mm veneer+25mm top plain particle board(PPB)+18mm Baton(PPB)+backing decorated laminated(BDL)
Pedestal	Shell: 0.8mm thick, Drawer Tray: 0.6mm thick ,Drawer Fronts: 0.8mm thick
	Slides : Double extension ball slides
Glass Door Unit	Body:0.8mm thick MS, Glass: 6.0mm thick clear glass
Size	W – 2060 X Ht -750 X D - 880
	-The drawer unit shall be welded assembled with 0.6mm thick CRCA steel for body shell, 1.3 mm thick CRCA top and bottom stiffeners and 0.8mm thick CRCA rear side stiffeners. Drawers shall be provided with double extension precision ball slide with 10 lever Cam lock and centre locking arrangement, finished with epoxy polyester powder coat of thickness of 50 microns

Schedule no. 10
RECEPTION COUNTER



1. The table for Reception shall have rubberwood Top with clean matt PU finish 18mm thick.
2. The inside radius shall be 700.00mm and outside radius shall be 1350.00mm
3. The Depth shall be 200mm. The rubberised cork shall be 18mm thick.
4. The hardened glass shall be plain 10mm thick diamond cut finishing on edges.
5. The inside radius of the glass shall be 1202.5mm thick.
6. The outside radius shall be 1402.5mm and depth shall be 200mm. The angles sustained within arc surface shall be 60 degree.
7. The Modesty Panel shall be made of non magnetic SS Perforated sheet below Work surface: 0.8mm (Thick) x 66.5mm (Height) x 130.6mm (Flat Length) and above Work surface: 0.8mm (Thick) x 260mm (Height) x 130.6mm (Flat Length). The legs shall be made of MS tube 1.6mm Thick having Dia : 50.8mm, Height : 604mm.

Schedule no. 11
VISITOR CHAIR - PREMIUM



- 1) SEAT/BACK ASSEMBLY: The seat is made up of insert moulded Polyurethane Foam upholstered with foam laminated mesh fabric. The insert moulded foam is assembled over a load bearing plastic seat cover. The back is made up of two piece injection moulded frame. The inner frame is upholstered

with mesh fabric and mounted on the main assembly. The back has adjustable lumbar support for achieving comfortable seating posture.

Seat size = 52.5 cm Width, 51 cm Depth.

Back size= 48.5 cm Max Width, 62 cm Ht.

Back Ht from Seat = 57 cm

POLYURETHANE FOAM: The polyurethane foam for seat is moulded with density = 75 ± 4 kg/m³ and Hardness = 34 ± 4 .

2) LEG FRAME ASSEMBLY for visitor: The Sled-base Leg frame welded assembly is made from MS ERW round tube with base plate for seat fixing.

8) DIMENSIONS

Total Width: 55.5 cm Total Depth: 65.5cm Total Height: 98 cm Seat Height: 45 cm

Schedule no. 12

FOLDING METAL BED



- Frame: 1.5 mm Mild Steel with powder coating.
- Length: 72 Inches. Width: 36 inches.
- Height from floor: 16 inches.
- Mattress: 4 inches foam of 32 density.
- To be provided with castors to manoeuvre in folded mode.
- Folded position dimensions: width 3 ft X height 4ft X depth 9 inches.

Schedule no. 13

LUGGAGE RACK



Two tier Luggage rack : 3 ½ ' x 2' rack size.

Tubular MS steel frame work mounted on rubber shoes.

Schedule no. 14

EXAMINATION COUCH

1. Overall size: 1890 mm L x 560mm W x 840mm H. Fixed upholstered top 64mm thick in two sections.
2. Body frame work made from 20G. CRCA sheet and 20 mm x 40mm x 16 G MS. Rectangular Tubes, couch fitted with stainless steel legs.
3. Headrest adjustable on gas spring.
4. Upper section of box size 1220 mm L x 460 mm W x 630 mm H with three sliding drawers of size 320 mm L x 430 mm W x 75 mm H.
5. Lower section comprises of three cabinets of inside size 350mm L x 440 W mm x 430 H mm with separate doors & lock.
6. B.P. Apparatus tray made of 18 G MS sheet of size 350 mm L x 120 mm W X 20 mm H provided on a swinging rod rotating through a bush welded on the body of the couch.
7. Should have Sliding Inbuilt Step Stool.
8. All mild steel components should be thoroughly pre-treated chemically to remove rust and foreign matter like Grease, Oil etc. by dip tank process pretreatment system.
9. The treated Metal surface should have coating of Epoxy Polyester Powder with paint film thickness of 60 microns (minimum) and oven baked at 180 degree to 200 degree Centigrade to avoid contamination of the clean metal surface from dust particles.



PRICE SCHEDULE**PRICE SCHEDULE FOR DOMESTIC GOODS OR GOODS OF FOREIGN ORIGIN LOCATED WITHIN INDIA**

1 Sr. No.	2 Brief Description of Goods	3 Country of Origin	4 Quantity (Nos.)	5 Price per unit (Rs.)					6 Total Price (at Consignee Site) basis (Rs.) 4 x 5(e)
				Ex-factory/ Ex-warehouse/ Ex-showroom/ Off-the shelf (Including discounts, Packing/Forwarding, etc.) (a)	Excise Duty (if any) [%age & value] (b)	Sales Tax/ VAT(if any) [%age & value] (c)	Any other charges (please specify) (d)	Unit Price (at Consignee Site) basis (e) = a+b+c+d	
1									

Total Tender price in Rupees: _____

In words: _____**Note: -**

If there is a discrepancy between the unit price and total price THE UNIT PRICE shall prevail.

Name _____

Business Address _____

Place: _____

Signature of Tenderer _____

Date: _____

Seal of the Tenderer _____

CONSIGNEE RECEIPT CERTIFICATE
(To be given by consignee's authorized representative)

The following store (s) has/have been received in good condition:

- 1) NOA No. & date : _____
- 2) Supplier's Name : _____
- 3) Consignee's Name & Address
with telephone No. & Fax No. : _____
- 4) Name of the item supplied/Installed : _____
- 5) Quantity Supplied : _____
- 6) Date of Receipt by the Consignee : _____
- 7) Name and designation of Authorized
Representative of Consignee : _____
- 8) Signature of Consignee or Representative
of Consignee with date : _____
- 9) Seal of the Consignee : _____

Annexure- V

DECLARATION REGARDING NON BLACK LISTING OF THE FIRM

I/We, (Name)_____ contractor/partner/sole proprietor (*strike out the word which is not applicable*) of (Firm)_____ do hereby declare and solemnly affirm to that the individual firm/companies are not black-listed by the Union or state Government or any partner or shareholder thereof are not directly or indirectly connected with or has any subsisting interest in business of my/our firm

Address DEPONMENT

I/We do hereby solemnly declare and affirm that the above declaration is true and correct to the best of my knowledge and beliefs. No part of it is false and nothing has been concealed.

Dated:

DEPONMENT