



NOTICE INVITING TENDER

Directly from eligible Pharmaceutical Manufacturers/Direct Importers/Authorized C & F Agents/Sole Distributors/Whole Stockiest for Rate Contracting of Chemicals/Lab consumables/Reagents for Revised National Tuberculosis Control Programme (RNTCP)

Background : The state of Bihar is 3rd largest populated State in country having projected population of 96.389 lakhs for the year 2010. The State of Bihar intends to procure good quality drugs/reagents for all Govt. Hospitals/Institutions of Bihar. The whole of the state was covered by the Revised National Tuberculosis Control Programme in March 2006 with the goal to decrease mortality and morbidity due to TB and cut transmission of infection until TB ceases to be a major public health problem. The goal is achieved through the following objectives.

To achieve and maintain a cure rate of at least 85% among newly detected Infectious (new sputum smear-positive) TB cases, and to achieve and maintain detection of at least 70% of such cases in the population.

Both the objectives need a well placed laboratory network and also a good logistics chain. The state has at present 698 laboratories (DMC) and will be expanding it as per the population norms of 1 laboratory / 1 lakh population. The State of Bihar intends to procure good quality chemicals/reagents and lab consumables for its laboratories. With the expansion of the laboratory network and strengthening of the existing labs by ensuring availability of quality reagents on time, the programme expects attaining in objectives.

Tender bid is invited for various chemicals/laboratory consumables/reagents directly from eligible interested **Pharmaceutical Manufacturers/Direct Importers/Authorized C & F Agents/Sole Distributors/Wholesalers/Stokiest** for **'Rate Contracting of laboratory consumables/reagents'**. Product list is uploaded on the website -<http://statehealthsocietybihar.org> .

Minimum Eligibility Criteria:-

Bidders should meet the following criteria to be eligible for bidding and required to submit the following documents in **Cover 'X' (Technical Bid) :-**

- Tender bid is invited directly from Manufacturers/Direct Importers/ Authorized C & F Agents/Sole Distributors/Wholesaler/Stokiest. Firms which have been **Blacklisted/de-registered by the State Govt. and/or by any any agencies are barred from participating in this tender.**
- Bidder must have Minimum three years old **relevant manufacturing licence/Import licence/Sole licence.** Incase of manufacturer, the licence should be accompanied with the approved product list. Incase of Importer, all quoted products should be accompanied by their invoice, statement and import licence showing that the quoted products are being imported and sold in India minimum for last three years. Manufacturing Licence/Import Licence or Sale Licence must be valid on the last date of submitting the tender. **Items quoted shall be clearly highlighted in the licence.**
- BIS (Bureau of Indian Standard) Certificate
- Annual turnover of the company should be of minimum **Rs. 25 Lakhs (twenty lakhs)** in each of the last three consecutive Financial Year 2006-07, 2007-08, 2008-09
- Income tax return report for assessment year 2007-08, 2008-09, 2009-10
- PAN card of the company.
- Sales Tax Registration Certificate.
- Non-Conviction certificate from First Class Magistrate.
- Bidder shall submit an affidavit from First Class Magistrate in his technical bid that "the company has not been blacklisted/de-registered/barrred by the State Govt. and/or by any of its agencies".
- Large scale manufacturing /production capacity of products quoted issued by concerned Industries Department/Factory Inspector or by any other competent authority of equivalent capacity.
- Bidders will be required to deposit a demand draft of Rs.50,000/- (Fifty Thousand only) as EMD favouring Executive Director, State Health Society, Bihar.

Note :- Not fulfillment of any of the above eligibility criteria may lead to technically disqualification of the tender.

Submission Requirements : Interested eligible firms wishing to bid, may submit their tender in a large envelop marked “Tender bid for Rate Contracting of Chemicals/Lab consumables/reagents for RNTCP Programme, This large envelop will contain two separate sealed envelops—one marked as Cover ‘X’ for technical bid and another marked as Cover ‘Y’ for financial bid ”.

Note for the bidders :

1. Mention the name of items for which you are bidding and only relevant paper should be attached.
2. Technical bid not accompanied by earnest money or any of the above mentioned documents are liable to be rejected.
3. Loan License will not be acceptable.
6. Documents in languages other than in English must include a translation of all certificates into English in addition to the original untranslated documents and duly attested by a registered Chartered Accountant bearing his Reg.No.
7. In case of import products, manufacturing license of the country of origin, registration and import license of Importers must be attached in the Technical Bid.
8. Bidder of all category shall submit an affidavit from Court/First Class Magistrate in his technical bid that “the company has not been blacklisted/de-registered/barred by the State Govt. and/or by any of its agencies”. If at any stage it comes to the notice of SHSB from any sources that company has concealed the actual facts, the SHSB reserves the right to verify it and if it is found that the company has really concealed the facts the Earnest money shall be forfeited and proceedings against the company shall be initiated as per the law.
9. Documents such as Power of Attorney, Resolution of Board by which the bidder has been authorized to sign the bid documents should be enclosed with the tender. This authorization letter shall also be required for permission for attending the meeting of opening of the bid . Unsigned bid is liable to be rejected.
10. The signature and photograph of the authorized person on the power of attorney/resolution of board should be attested by the company/concern director/managing partner/proprietor.
11. Once the drug rate contract has been awarded to a successful bidder, the contract cannot be sub-let to others.
12. Distributors, wholesalers or stockiest are required to submit a proper authority letter from manufacturer to participate in the tender on their behalf.

Cover ‘Y’ (Financial Bid): –

Financial bid shall be given strictly in the following format in two copies sealed in two separate envelop marked as “First Copy” and “Second Copy”. The “Second Copy” will be opened and the “First Copy” shall be kept unopened in safe custody for future reference. In case any discrepancy arises, the “First Copy” will govern and shall be taken as final.

Format for Financial Bid

Sl. No. (as per tender item list)	Name of item (as per tender item list only)	Specification (as per tender item list)	Rate in Rs. per unit i.e. of one piece inclusive of all taxes	
			In figure (Upto 3 digit after decimal)	In words viz. 0.109 shall be written as “Zero decimal one zero nine”

1. In case of discrepancy in “In figure” price and “In words” price, then “In words” price would prevail.
2. An affidavit has to be given in Cover ‘Y’ (Financial Bid) envelop that the rate quoted in the financial bid is at least 20% less than the MRP. In case the quoted price in the financial bid is not more than 20% less than the MRP, it will not be accepted.
3. The rate quoted in the financial bid is not more than the rate quoted in any other Government/organization for supply. The financial bid shall not be accepted if the quoted rate is found more.
4. A copy of the trade price list indicating the price of the product to the wholesaler, retailer and the MRP should be enclosed with the financial bid.
5. Rate quoted shall be inclusive of Sales tax, VAT, Excise duty or Custom duty as the case may be and freight, insurance and supply upto District Health Society.
6. In case of non submission of any one of the above, financial bid will not be considered.

7. *Financial bid should be typewritten and every correction and interlineations in the bid should be attested with full signature by the tenderer, failing which the bid will be ineligible. Corrections done with correction fluid should also be duly attested.*
8. *Each page of the financial bid should be duly signed by the tenderer affixing the office seal.*

Bidders required to clearly indicate each of the submission requirements mentioned in Cover 'X' (Technical Bid) and Cover 'Y' (Financial Bid) with the relevant page number in their Cover Letter/ application accompanying the technical proposal.

Tender conditions

- a) The rate contract will be applicable upto 31.3.2012 from the date of award of the contract.
- b) The label of the product shall bear the logogram of Govt. of Bihar. The embossing of the logogram should be clear and it should be printed in conspicuous manner.
- c) The selected Company will be immediately informed about the final award. In case the selected Company declines to take-up the task at the quoted and approved rates, it would be barred from applying for any tender from the State Health Society Bihar. The tender/performance security money of the said firm will also be forfeited.
- d) The each successful bidder will have to furnish a suitable Performance Security **of 5% to 10% of the purchase value of estimated quantity of drugs shown in drug list at the time of awarding the rate contract** for the period of the contract. The minimum Performance Security amount will be Rs 1 Lakh (One Lakh). The proceeds of their Performance Security shall be payable to the SHSB as compensation for supplier's failure to fulfill its obligation under the contract or for making delay in the completion of obligations under the contract.
- e) If the bidder fails to furnish the required performance security within the specified period after the award of the contract or refuses/denies to sign the rate contract, the EMD shall be forfeited and shall also be disqualified/blacklisted/banned for a period of 5 years for participating in any tender of SHSB.
- f) **The first supply shall be ensured within 30 days of the receipt of the first order, thereafter subsequent all supplies shall be made within 15 days of the receipt of the orders. Penalty will be levied for delayed supply (0.5% per day subject to a maximum of 35% of bill amount of delayed supply), which shall be deducted from their bill or Performance Security Money.**
- g) In case, the company found to be habitual defaulter of delay supply or not supplying the full quantity in time, the balance amount of performance security shall be forfeited. No further supply order will be given to them and company shall be barred from applying for any tender from the State Health Society Bihar and to ensure regular and uninterrupted supply of required quantity of the chemicals/lab consumables/reagents the SHSB may offer for supply of the particular chemicals/lab consumables/reagents to other successful bidder/bidders at L1 rate. Preference of offer will be in order L2 then L3 then L4 and so on, only at L1 rate.
- h) Minimum expiry period of the products, if any, should not be less than 1 ½ years from the date on which the store receives the product, provided if the shelf life of the drug is 1 ½ years only, the above condition shall be reduced to 1 year.
- i) Leaked, soiled, broken containers with damaged labels shall not be accounted for the purpose of supply.
- j) The inner label of the product as well as label on the catch cover/carton shall bear conspicuously the words "BIHAR GOVERNMENT SUPPLY – NOT FOR SALE" which will be bolder than those already printed on the label. The above caption shall run from the lower left hand corner to the top right hand corner of the label.
- k) Supply of chemicals/lab consumables/reagents, without the **LOGOGRAM** and words- **"BIHAR GOVERNMENT SUPPLY – NOT FOR SALE"** will be treated as breach of the terms and conditions of the agreement and liquidated damages will be deducted from bills payable as per condition in Clause- f.

- l) Company found to be supplying of chemicals/lab consumables/reagents of not of standard quality shall be blacklisted and barred from applying for any tender from the State Health Society Bihar . No further supply order will be given to them.
- m) The list of L1 bidders will be finalized at the State Health Society Bihar. After being awarded the contract, the awardee will be required to be registered with the Bihar Sales Tax. The Firms will be required to open a **Company's godown-cum- store at the State Level. Supply must be made directly by the bidder Company, not through any agency.**
- n) The SHSB would only make a rate contract of the chemicals/lab consumables/reagents as per the advertised chemicals/lab consumables/reagents list.. Superintendent, Medical College Hospital/Civil Surgeon-cum-Chief Medical Officer shall purchase the required drugs/items on '**Cash & Carry Mechanism**'. The purchase orders shall be placed to the Company's depot/godown at Patna directly by the Superintendent, Medical College Hospital /Civil Surgeon-cum-Chief Medical Officer of respective district/Head of State level Government Hospitals/Institutions. As soon as the supplier receives the indent have to inform or intimate immediately about schedule of supply to the Superintendent, Medical College Hospital /Civil Surgeon-cum-Chief Medical Officer. The concern company have to give Proforma Invoice within 7 days. After receiving the Performa Invoice the concern District/Hospitals have to receive the chemicals/lab consumables/reagents within 20 days of supply order. The Districts will come and collect the chemicals/lab consumables/reagents from the **Company's godown-cum- store**. Bank Draft payable to the company only will be handed over to the Company's godown-cum- store, **only after** chemicals/lab consumables/reagents are supplied in full quantity i.e 100% of the indented quantity for which performa invoice has been raised. Thus the purchase will be based on '**cash and carry**' mechanism, but no advance would be payable.
- o) In case of non-fulfillment of any conditions of the contract may lead to disqualified for a period of 5 years for participating in any tender of SHSB. This shall be put on the SHSB website for general notice.
- p) **All the chemicals should have the Hazard Communication Standard from Chemical manufacturers and Material Safety Date Sheets (MSDS) for each chemical item should be provided to the purchaser of the product at the time of the order and thereafter, anytime the MSDS is significantly revised. Also, all the chemicals should have their detailed specifications, potency, date of manufacture, date of expiry, batch no. and precautions for use mentioned on the containers.**
- q) At any time prior to date of submission of tender, Tender Inviting Authority may, for any reason, or decision taken in pre-bid meeting, or as per directions of the Government, modify the condition in tender documents by an amendment. All prospective tenderers will be binding on them. In order to provide reasonable time to take the amendment into account in preparing their bid, Tender Inviting Authority MAY, at his discretion, extend the date and time for submission of tenders.
- rk) Any person who has downloaded the tender document shall watch for amendment, if any, in the website of SHSB will not issue separate communication to them.

Refund of Earnest Money Deposit:

The EMD submitted by unsuccessful bidders shall be returned to them without any interest whatsoever,, within 60 to 90 days after conclusion of the contract with successful bidder. The EMD submitted by successful bidders shall be returned to them after the successful bidder deposits the performance security according to conditions stipulated in the bid document.

Refund of Performance Security:

If the supplier duly performs and completes the contract in all respect, the performance security shall be returned the supplier without any interest, within 60 to 90 days of completion of all such obligations under the contract.

Jurisdiction of any dispute:

If any dispute or difference of any kind what so ever shall arises between the purchaser and supplier in connection with or arising out of the contract the parties first shall make every effort to resolve amicably such dispute or difference by way of mutual consultation and/or under “The Arbitration and Conciliation Act 1996” and for the said purpose the Secretary Health/Executive Director, SHSB is the sole arbitrator in the matter. , if the parties have failed to resolve their dispute or difference by such mutual consultation or under the Arbitration and Conciliation Act 1996 then that case subject is jurisdiction to the Patna, Bihar .

Pre-bid meeting of interested bidders is scheduled on **1.9.2010 at 11:00 AM** in Conference Hall, State Health Society Bihar, Pariwar Kalyan Bhawan, Sheikhpura, Patna-14. Bidders seeking clarification on the bid document shall submit written query/queries (3 days) three days prior to the Pre-bid meeting date. Pre-bid amendments, if any, will be floated on the SHSB website -<http://statehealthsocietybihar.org> under tender information section.

Deadline for Submission of Bids-

The technical and financial bids, in separate sealed envelopes may be sent addressed to “**The Executive Director, State Health Society Bihar, Pariwar Kalyan Bhawan, Sheikhpura, Patna-800 014**”. This must reach the office of the undersigned latest by **3 P.M. on or before 17.9.2010** through Registered/Speed Post. The bid will not be received directly by hand or courier in any circumstances. Bids received after this deadline, would not be entertained. No any bid will be accepted directly or by hand. SHSB will not be responsible for postal delay. In the event of the specified deadline of submission of bid being declared a holiday, the bid shall be received on the next working day.

Opening of Bids –

Technical bid shall be opened at 4 PM on last date of submission of tender in the presence of bidders or their authorized representative who desire to be present. Participating authorized representative must bring authority letter with them of company. Without authority letter they will not be allowed to participate at the time of opening of bid. **No agents or other representatives are permitted to be present.** Thereafter, opened bids shall be evaluated by a committee. Financial bid of only those bidders will be opened whose technical bid is found eligible by the Technical Core Committee for Drug Purchase after inspection of the manufacturing premises. If there is any adverse report during site inspection, tender will be technically disqualified. Financial Bid will be opened in the presence of bidders and will be informed later.

Display of qualified/disqualified bidder on SHSB website: Bidders should visit SHSB website-<http://statehealthsocietybihar.org> regularly for information regarding status on qualification/disqualification of their bid and for other related information.

The decision of the State Health Society Bihar shall be final, and no enquiries, or application for review, shall be entertained. **The State Health Society Bihar reserves the right to cancel or reject all or any bid/tender without assigning any reason.**

For details, please contact Phone – 0612-2281545, 2290328

**Sanjay Kumar, I.A.S.
Executive Director**

Product List

S.No	Name of Item	Technical Specification
1.	Sputum container	Cups made of Special Medical Grade Polypropylene, thin plastic, translucent, Diameter - 4cm, Capacity - 30 ml, Screwable Cap should also be made of Special Medical Grade Polypropylene and should be air tight. Leak proof.
2	Slides for Microscopes	Glass slides plain, Size = 76mm x 26mm x 1.3mm, clean, scratch free with smooth edges, uniform Refractive index, pack of 50.
3	Diamond marker pencil	6" (15.24 cm.) holder with artificial diamond (hard stone) embedded at one end with screw cap, to mark on microscope glass slides
4	Grease marking pencil	Marking Pencil MPS, Blue or red coloured, 8" length, to write on glass ware / metal surfaces
5	Sulphuric acid	H ₂ SO ₄ , molecular wt. 98.08, Minimum Assay: 98%, colour: clear
6	Basic Fuchsin	Chemical name :Pararosaniline hydrochloride, chemical structure: C ₂₀ H ₂₀ ClN ₃ mol wt:337.86'Dye content: Approx.85%-88%(dye content must be mentioned), Colour: Metallic Green.
7	Carbolic acid (phenol)	Chemical name: Phenol, Chemical structure: C ₆ H ₅ OH, Molecular wt:94.11, Melting point:40 °C + 2, Purity:99.5%
8	Methylene blue	Chemical Name: Methylthionine chloride, Chemical Structure: C ₁₆ H ₁₈ ClN ₃ S, molecular Wt: 319.9, Dye content: approx.82% (should be available on the container)
9	Alcohol (Absolute)	Ethanol
10	Broom sticks	10 cms length
11	Toilet tissue/tissue rolls	
12	Absorbent cotton	500gms/roll
13	Spirit lamp	
14	Slide box	For 100 slides
15	Filter paper	Whatman no. 1 packs of 100 2" * 2"
16	Adhesive labels for sputum containers	
17	Distilled water	5 litres gallon
18	Lens cleaning paper	Book of 50 leaves
19	Immersion Oil	High Grade Liquid Paraffin , Colourless and transparent , free from fluorescence in Daylight with relative density of 0.827 to 0.890.Packed in 25 ml bottles

CHEMICALS/LAB CONSUMABLES/REAGENTS FOR R.N.T.C

CHECK LIST CUM OPENING SHEET

TO BE SUBMITTED IN DUPLICATE.
(EACH PAGE IS TO BE SIGNED WITH SEAL AND DATE)

1. Name of the Tenderer –
2. Address and telephone number –
3. Tendering as : Manufacturer / Importer
4. Status of Manufacturer : P.S.U./Pvt. Limited / Limited/Others
5. Registered Head Office –
6. A. Bihar State based office with address and phone no. –
B. Name and Post of the officer with address & phone no., who should be contacted, if required (enclose proper authority letter)
C. Locations of different manufacturing units/Factories (with complete address, phone no. & Name of the officer, who should be contacted, if required)
7. **Documents Enclosed** :- (page no. of the document must be mentioned)
 - a. **Earnest Money** (original demand draft should be enclosed

i	Amount	Rs
ii	Demand Draft No	Date -

b. **Attestation of documents submitted**

i	If all the documents have been duly attested ?	Write Yes or No -
ii	By whom the documents have been attested ?	Write the designation -
iii	Are all pages of the documents serially numbered ?	Write Yes or No -

c. **Power of Attorney holder and Extract of Resolution**

i	Power of Attorney holder	Enclosed / Not enclosed	Page No.....
ii	Extract of Resolution	Enclosed / Not enclosed	Page No.....

d. **Sales Tax / VAT Registration Certificate**

i	Registration No.		
ii	Registration Certificate	Enclosed / Not enclosed	Page No.....

e **Drug Manufacturing Licence / Import Licence**

(Drug manufacturing licence of each and every manufacturing unit is to be given)

Details of Licence & Renewal of Licence

Sr. No.	Particulars	Unit-I	Unit-II
1	Address of Mfg. Units		
	Mfg. licence Nos./ Import Licence No.		
	Date of Issue of Licence		
	Valid up to Page No.		
2	Date of Issue of renewal certificate		
	Valid up to Page No.		
	Product approval list Date of latest endorsement Page No.		

f. **WHO-GMP /GMP Certificate (For category A, B & C products)**

i	Enclosed / Not enclosed	
ii	Date of issue	
iii	Valid upto	
iv	Page No.	

g. **Bureau of Indian Standard (BIS) Certificate (For category D products)**

i	Enclosed / Not enclosed	
ii	Date of issue	
iii	Valid upto	
iv	Page No.	

h. **Market Standing Certificate**

i	Market Standing Certificate in prescribed format or not ?	Write Yes / No
ii	Issuing Authority	Write the designation
iii	Page No.	

i. **Non-Conviction Certificate**

(For category A, B & C products under Drugs & Cosmetics Act & Rules)

i	Enclosed / Not Enclosed	
ii	Issuing Authority	Write the designation
iii	Issue date	
iv	Page No.	

(For category D products under relevant Act & Rules)

i	Enclosed / Not Enclosed	
ii	Issuing Authority	Write the designation
iii	Issue date	
iv	Page No.	

j. Maximum batch production capacity certificate

i	Enclosed / Not Enclosed	
ii	Issuing Authority	Write the designation
iii	Issue date	
iv	For which Section, e.g. tablets, syrups, capsules etc. the certificate has been issued	Write the names of Sections
v	Page No.	

k. Affidavit from First Class Magistrate regarding Blacklisting /or de-registration

i	Enclosed / Not Enclosed	
ii	Sworn before	Write the designation of the Magistrate
iii	Issue date	
iv	Page No.	

l. PAN and Last three years Income Tax Return.

Sr. No.	Particulars	Enclosed / Not Enclosed	Page No.
i	PAN Card Write PAN No		
ii	IT Return submitted for the year 2008-09		
iii	IT Return submitted for the year 2009-10		
iv	IT Return submitted for the year 2010-11		

m. (i) Annual Turn Over (in R.s)

(Auditor / C.A. Certificate of turn over will not be accepted.)

Year	Turn over in Rs.	Audited Annual Report enclosed / not enclosed	Page No.
2007-08			
2008-09			
2009-10			

(ii) Annual Turnover Statement (Annexure-C)

i	Enclosed / Not Enclosed	
ii	Page No.	

- n. **Affidavit from First Class Magistrate stating that the rate quoted in the financial bid is at least 20% less than the MRP**
(To be enclosed with the Financial Bid)

i	Enclosed / Not Enclosed	
ii	Sworn before	Write the designation of the Magistrate
iii	Issue date	

- o. **Price list in Form -V for drug item and MRP List for Non-drug item**
(To be enclosed with the Financial Bid)

Price list in Form -V for drug item	Enclosed / Not enclosed
MRP List for Non-drug item	Enclosed / Not enclosed

- p. Affidavit from First Class Magistrate stating that stating that quoted price of the drug does not exceed the ceiling price as fixed by NPPA as per the provisions of drug price control order (DPCO)
(To be enclosed with the Financial Bid)

i	Enclosed / Not Enclosed	
ii	Sworn before	Write the designation of the Magistrate
iii	Issue date	

- q. **WHO. UNICEF, ISO certificates, if any**

i	Enclosed / Not Enclosed	
ii	Page No.	

- r. **List of items quoted (Annexure -A)**

i	Enclosed / Not Enclosed	
ii	Page No.	

- s. **Proforma for performance Statement (Annexure-B)**

i	Enclosed / Not Enclosed	
ii	Page No.	

I/we do hereby declare that particulars furnished above are true to the best of my /our knowledge and belief and that if any of the particular is found to be materially incorrect / misleading, my/our tender shall be liable to be rejected and I/we will be liable for penal action as per terms specified in the Terms and Condition of the tender

Date

Full Signature of the Tenderer & Seal

Annexure – A

LIST OF QUOTED PRODUCTS :

Product Sl. No. as per tender list	Name of the Product Quoted	Serial No. of the approved product list of the manufacturing licence (indicate Page No. also)	Whether SI.No. of the quoted products as per tender drug list have been mentioned and highlighted in the approved product list or not ? Yes/ No	Strength / Specification	Product Manufactured at (Mention Address & licence No.)	Whether market standing certificate of 3 years for the product issued by Licensing Authority has been attached. If yes, indicate page no.

Signature of he Tenderer with Seal

Annexure – B

PROFORMA FOR PERFORMANCE STATEMENT

(Attach separate sheet for each product quoted)

Name of the firm.....

Name of the product.....

Year	No. of batches manufactured/imported & supplied	Batch Nos.	Name and full address of the purchaser	Product wise turnover	Production capacity/Imported Quantity	Tendered quantity for the year 2010-11	% of annual takeoff of the tendered quantity
2007-08							
2008-09							
2009-10							

Signature and seal of the tenderer

Annexure – C

ANNUAL TURN OVER STATEMENT

(as per audited annual report attached with the technical bid)

The annual turnover of M/s..... for the past three consecutive years are given below and certified that the statement is true and correct as per the attached audited annual report.

Sl. No.	Year	Turnover in Crores (Rs.) (printed in figure and words both)
1	2006-07	
2	2007-08	
3	2008-09	

Date :

Seal :

**Signature of Auditor/Chartered Accountant
(Name in Capitals)**