NOTICE INVITING e-TENDER Office of the

DURGAPUR GRAM PANCHAYAT

Vill. + P.O. - Chotkhanda, Dist - Purba Bardhaman, Pin-713146

Memo No: 404/DGP Date - 20/06/2025

e-TENDER NOTICE NO:- eNIT-10/DGP/PRO/2025-26

e-Tenders are hereby invited by the Prodhan, Durgapur Gram Panchayat from the experienced and resourceful bidders for execution of the work(s) mentioned below:

SI. No.	Name of the work	Source of Fund	Estimated Amount (in Rs.)	Tender Amount (excluding GST & Cess) (in Rs.)	Earnest Money Deposit (in Rs.)	Tender Processing Fees (in Rs.)	Required Credential	Work completion period
1.	CC Road from Madhusudhan Roy House to Chatterjee Pukur Ghat at Baror under Durgapur Gram Panchayet. Activity ID: 111994398	15th FC Untied 2025-26	1,99,963.00	1,62,943.00	3,999.00	500.00	60% of similar nature of work during Last Three Years	15 days from the date of issue of Work Order.
2.	CC Road from Latifa Bibi House to Rabeya Bibi House at Baror under Durgapur Gram Panchayet. Activity ID: 111611028	15th FC Untied 2025-26	1,99,971.00	1,62,949.00	3,999.00	500.00	60% of similar nature of work during Last Three Years	15 days from the date of issue of Work Order.
3.	CC Road from Jinna Tara House to Monija Begum House via Ismatara Begum House at Illamdanga under Durgapur Gram Panchayet. Activity ID: 111608354	15th FC Untied 2025-26	1,97,772.00	1,61,157.00	3,955.00	500.00	60% of similar nature of work during Last Three Years	15 days from the date of issue of Work Order.
4.	CC Road from Chotoburi House to Kalir House at Baror under Durgapur Gram Panchayet. Activity ID: 111601170	15th FC Untied 2025-26	1,85,071.00	1,50,807.00	3,701.00	500.00	60% of similar nature of work during Last Three Years	15 days from the date of issue of Work Order.
5.	CC Road from Main Rasta to Ananda Marge School at Alipur under Durgapur Gram Panchayet. Activity ID: 111606275	15th FC Untied 2025-26	1,97,475.00	1,60,915.00	3,950.00	500.00	60% of similar nature of work during Last Three Years	15 days from the date of issue of Work Order.
6.	CC Road from Arob Ali House to Hobi Vai House at Jujarpur under Durgapur Gram Panchayet. Activity ID: 111992990	15th FC Untied 2025-26	1,99,984.00	1,62,960.00	4,000.00	500.00	60% of similar nature of work during Last Three Years	15 days from the date of issue of Work Order.
7.	CC Road from Sub Centre to Surat Ghosh House at Shyamnagar under Durgapur Gram Panchayet. Activity ID: 112003303	15th FC Untied 2025-26	1,98,908.00	1,62,082.00	3,978.00	500.00	60% of similar nature of work during Last Three Years	15 days from the date of issue of Work Order.

SI. No.	Name of the work	Source of Fund	Estimated Amount (in Rs.)	Tender Amount (excluding GST & Cess) (in Rs.)	Earnest Money Deposit (in Rs.)	Tender Processing Fees (in Rs.)	Required Credential	Work completion period
8.	CC Road from Durgatala to Namita Hazra House at Birshimul under Durgapur Gram Panchayet. Activity ID: 111607255	15th FC Untied 2025-26	1,93,415.00	1,57,561.00	3,868.00	500.00	60% of similar nature of work during Last Three Years	15 days from the date of issue of Work Order.
9.	CC Road from Shripra Mojumder Land to Joyshna Roy House at Alipur under Durgapur Gram Panchayet. Activity ID: 111604955	15th FC Untied 2025-26	1,97,845.00	1,61,170.00	3,957.00	500.00	60% of similar nature of work during Last Three Years	15 days from the date of issue of Work Order.

> The Earnest Money (Refundable) to be deposited by Net Banking/ NEFT & RTGS through ICICI Bank Payment Gateway webpage.

In the event of e-filling, intending bidder may download the tender documents from the website https://wbtenders.gov.in/directly with the help of Digital Signature Certificate.

Both Technical Bid and Financial Bid are to be submitted concurrently duly digitally signed in the website https://wbtenders.gov.in/

Tender documents may be downloaded from website and submission of Technical Bid and Financial Bid will be done as per Time Schedule stated in. The FINANCIAL OFFER of the prospective tenderer will be considered only if the TECHNICAL BID of the tenderer is found qualified by the 'Tender Evaluation Committee' formed by the Prodhan, Durgapur Gram Panchayat, Chotkhanda, Purba Bardhaman. The decision of the 'Tender Evaluation Committee' will be final and absolute in this respect. The list of Qualified Bidders will be displayed in the website.

1. Eligibility criteria for participation in the tender:

- 1.1 Bidders having credential 60% of Estimate Amount for Estimated Amount up to Rs. 5,00,000/- and 50% of Estimate Amount for Estimated Amount from Rs. 5,00,001/- to Rs. 10,00,000/- and 40% of Estimate Amount for Estimated Amount above Rs. 10,00,000/- of similar nature of work as prescribed in columns of Table mentioned under Annexure-A during the last 3 (Three) years prior to the date of issue of this Notice for at least one work of similar nature as a prime agency under authority of State / Central Government, State / Central Government undertaking / Statutory Bodies/ Autonomous Body Constituted under the control of the Central / State Government.
- 1.2 Completion/Credential certificate should be submitted by the Bidder. Completion/Credential certificate from the competent authority of a State / Central Government, State / Central Government undertaking, Statutory / Autonomous bodies constituted under the Central / State Government, Govt. Deptt./ZillaParishad/ Panchayat Samity / Municipality/ Gram Panchayat on the executed value of completed work will be taken as credential.
- 1.3 Income Tax Acknowledgement Receipt for the latest Three years, Professional Tax payment Certificate or Valid Challan through which the Professional tax have been deposited for the current financial year, PAN Card, G.S.T. Registration Certificate as per GST Rule-2017 & up to dated Latest GST Return, Valid up to dated Trade license certificate, Partnership Deed (in case of Partnership Firm). Renewal of company registration (in case of Company) are to be accompanied with the Technical Bid Documents. The company shall furnish the Article of Association and Memorandum. Registered Labour Co-operative Societies are required to furnish valid Bye Law, Current Audit Report, Minutes of last A.G.M., valid certificate from A.R.C.S. along with other relevant supporting papers.
- 1.4 In case of any corrigendum publish by this office in a later time must be uploaded by the bidder.
- 1.5 A prospective bidder shall be allowed to participate in a particular job either in the capacity of individual or as a partner or as a principal officer of a firm. If found to have applied severally in a single job, all his applications will be rejected for that job, without assigning any reason thereof.
- 2. **Security Deposit:** Final Bill will be so adjusted as to make the total amount of Security Deposit equivalent to 10% (Ten percent) to the value of works so executed.
- 3. Refund of Security Deposit will only be made after successful maintaining of appropriate service level of the work as mentioned above for 6 (six) months from the date of final payment towards contractor by this office of the work. Site of work and necessary drawings may be handed over to the agency phase wise. No claim in this regards will be entertained.
- 4. Agencies shall have to arrange land for erection of Plant& Machineries, storing of materials, water, labour shed, laboratory, technical personnel as per requirement and the others things which may be applicable for the work(s) at their own cost and responsibility.
- 5. Bid shall remain valid for a period not less than 120(One Hundred Twenty) days from the date of opening of technical bid. If any tenderer withdraws his offer before bid validity period without giving any satisfactory explanation for such withdrawals, he may be disqualified for submission of tender to this office for a period this office decided and other action will be taken against him and the earnest money as deposited will be forfeited forthwith without assigning any reason thereof.

- 6. Tenderers, at their own responsibility are encouraged to visit and examine the site of works and its surroundings and obtain all information that may be necessary for preparing the tender and entering into the contract for the work mentioned in the NIT, the cost of visiting the site shall be at the tenderer's own expense.
- 7. The intending Bidders shall clearly understand that whatever may be the outcome of the present invitation of Bids, no cost of Bidding (including cost of tender documents) shall be reimbursable by this office.
- 8. The Prodhan, Durgapur Gram Panchayat, Chotkhanda, Purba Bardhaman reserves the right to accept or reject any or all tender (offer) without assigning any reason whatsoever and also reserves the right to cancel this NIT at any stage due to unavoidable circumstances and no claim will be entertained in this respect.
- 9. The Prodhan, Durgapur Gram Panchayat, Chotkhanda, Purba Bardhaman is not bound to accept the L1 (1st Lowest) bidder for issuing Work Order.
- 10. Before issuance of Work Order, the tender accepting authority may verify the credentials and other documents of the lowest tenderer if found necessary. After verification, if it is found that such documents submitted by the lowest tenderer is either manufactured or false in that case, work order will not be issued in favour of tenderer under any circumstances and legal action will be taken against him including forfeiture of EMD. After verification with the any document comes to false the work order already issued will be cancelled and will be blacklisted from participating in tender to this office for a period this office deemed fit.

11. Critical Dates:

Sl. No.	Particulars	Date &Time
1.	Date of publishing of N.I.T. & other Documents (online) (Publishing Date)	20-06-2025 at 06.00 P.M
2	Documents download/sell start date (Online)	20-06-2025 at 06.00 P.M
3	Documents download/sell end date (Online)	01-07-2025 up to 11.00 A.M
4	Bid submission start date(Online)	20-06-2025 at 06.00 P.M
5	Bid Submission closing(Online)	01-07-2025 up to 11.00 A.M
6	Bid opening date for Technical Proposals (Online)	03-07-2025 at 11.00 A.M
7	Bid opening date for Financial Proposals (Online)	To be intimated after finalization of Technical Evaluation

N.B.: In case of the date of opening of tender falls in holiday or if not able to be opened in due date due to any reason, the next working day or the date as per decision of this office will be displayed in the office notice board will come into effect in this respect.

- 12. All tenderers are requested to be present at this office during the time of opening the tender.
- 13. The Prospective Bidder shall have to execute the work in such a manner so that appropriate service level of the work is maintained during progress of work and a period of 6(six) months from the date of final payment towards contractor by this office of the work to the entire satisfaction of the Engineer-in-Charge/Nirman Sahayak. If any defect / damage is found during the period as mentioned above, the contractor shall make the same goods at his own cost to the specification at par with instant project work. On failure to do so, penal action against the contractor will be imposed by this office as deem fit. The contractor may quote his rate considering the above aspect. Also the Prospective Tenderers shall have to execute the work in such a manner so that appropriate service level of the work is kept during progress of work and the period of Security Period from the date of final payment of the work to the entire satisfaction of the Engineer-in-Charge/Nirman Sahayak may be considered towards release of "Security Deposit".
- 14. Unless otherwise stipulated all the works are to be done as per General Conditions and General Specifications in the "Department Schedule" which means the relevant PWD (W.B) Schedule of Rates for the working area including upto date addenda and corrigenda, if any, published by Public

- Works Department, Government of West Bengal. The project should be executed as per IS CODE / IRC / MOST standards regarding the quality of materials and various items of works.
- 15. In case of dispute of any specification, quality, quantity, rates etc. the decision of the concerned Nirman Sahayak in-charge will be final.
- 16. Scheme will be implemented as per approved plan and estimate of Nirman Sahayak concerned. No alteration / change / modification in the scheme execution (done independently by the tenderer at the time of implementation without prior written approval of the undersigned) will be permitted. Measurement made by the Nirman Sahayak (in charge) will be final and no phase of work will be executed without prior approval of Prodhan/Nirman Sahayak concerned.
- 17. All the materials, to be supplied by the manufacturer/tenderer, will be properly checked by this office and will be as per proper specification of the contract. The quantity of supply/work may vary according to the position of the availability of the fund and as per site condition and requirement. The work may be taken at the work site as described in the NIT. Any loss and misuse of materials before completion of work will be liability of the manufacturer/tenderer. If it will appear to the Engineer in charge (Nirman Sahayak) that any work/supply has been executed with unsound, imperfect or unskilled workmanship or with materials of any inferior description or any inferior quality provided by the manufacturer/tenderer for the execution of the work/supply not in accordance with the contract, the manufacturer/tenderer shall forthwith rectify or remove or reconstruct the work/supply so specified in whole or in part as the case may require at this charge and cost and the event of failure to do so within the period specified by the Engineer in charge (Nirman Sahayak) in his demand, the manufacturer/tenderer shall be liable to pay compensation at the rate of 1% on the amount of estimate for every day. No compensation for any damage caused by rain, traffic, natural calamities or any physical damage during the execution of work/supply will be considered.
- 18. Payment is subject to availability of necessary fund.
- 19. Necessary deduction of GST, Royalty & all other statutory levy/ Cess, Security Deposit and Labour welfare Cess, or any other deduction as applicable, will be made from the contractor's bills as per prevailing Govt. orders and rules.
- 20. **Earnest Money:** The amount of Earnest Money @ 2% (two percent) of the Estimated Amount to be remitted by the tenderer by Net Banking / NEFT & RTGS through ICICI Bank Payment Gateway webpage. This clause is also applicable for all categories of applicants which mean no exemption is allowed for any category of bidders.
- 21. The BOQ/Estimate once finalised as per PWD Schedule of rates during publication of NIT shall be final and binding. No revision will be made subsequently.
- 22. The Agency shall quote their rate in percentage basis i.e. Excess /Less/At par (Both in figures as well as in words) in the given space of Financial Bid Documents (BOQ) only. If it found that any bidder(s) quoted/marked his/her rate anywhere other than BOQ, his/her bid will be rejected outright.
- 23. The time allowed for carrying the work as entered in the tender shall be strictly observed by the contractor and shall be reckoned from the date on which the order to commence work is given to the contractor. After receiving of the Work Order, the contractor is bound to commence the work and to be completed within stipulated time.
- 24. No CONDITIONAL/INCOMPLETE TENDER will be accepted under any circumstances.
- 25. In case of any change/ extension of bid submission date, corrigenda, addenda, due intimation will be given in web site/ Notice Board. And bidders are requested the check the e-Tender portal and office Notice Board for such corrigenda, addenda time to time.
- 26. a) No Mobilization Advance and Secured Advance will be allowed. b) No Price Variation will be allowed.
- 27. There shall be no provision for Arbitration.
- 28. Bid from Joint Venture are not allowed.
- 29. Canvassing in connection with the tender is strictly prohibited in the Tender submitted by the Contractor.
- 30. Site of work and necessary drawings may be handed over to the successful Tenderer phase wise. No claim in this regard will be entertained.
- 31. Successful Bidder will have to execute a formal contract on a Non-Judicial Stamp paper of appropriate value within seven days from the receipt of "Letter of Acceptance" with this office wherein the description, specification, quantity, date of completion of work, other mandatory conditions and ESMF (Environmental and Social Management Framework) issues shall be detailed. Failure to do so will lead to cancellation of the bid by itself.

- 32. Successful bidder has to submit material testing report from competent authority before submission of bill (as applicable).
- 33. **Refund of EMD:** The Earnest Money of all unsuccessful tenderers deposited for the aforesaid work will be refunded (except L1 & L2 bidder)automatically after bid evaluation in due process to their respective bank account/s from which he/she/they has/have deposited the EMD by Net Banking or NEFT/ RTGS through ICICI Bank Payment Gateway webpage.
 - For the bidder(s) who has/have been accepted in financial bid evaluation other than the bidder to whom the work order will be issued, it will be refunded through above said process, after issuing of Work Order in respect of said work.
- 34. Contractor(s) will have to comply with the provisions in connection with Labour, Apprentice, Minimum Wages etc. stated under prevailing Government Act(s) and Norms(s) as applicable.
- 35. The contractor shall not be entitled for any compensation for any loss suffered by him due to delay arising out, modification of the work, due to non-delivery of the possession of site and / or modification of drawing and design.
- 36. Prevailing safety norms has to be followed by the successful Tenderer during execution of the work so that LTI (Loss of time due to injury) is zero.

37. Guiding Schedule of Rates:

- Rates have been taken from P.W.D. (W.B.) Schedule of Rates for "Building Works", "Roads", "Sanitary & Plumbing Works" and "Electrical" as applicable along with upto dated corrigenda & addenda and approved rates of Public Work Department, Govt. of West Bengal.
- 38. The eligibility of a Tenderer will be ascertained on the basis of the documents submitted by a Tenderer in support of eligibility criteria. If any document submitted by a Tenderer is incorrect / manufactured / fabricated or false, his/her Tender will be out rightly rejected at any stage with forfeiture of Earnest Money. Besides, the bidder may be debarred from participating in further tender under this office for such period as may be decided by the authority and legal action may also be taken against him/her.
- 39. A rate analysis has to be provided by the tenderer, if the quoted rate is more than 15% less than the tender amount before issuance of work order.
- 40. To qualify for a work of contracts made up of this and other contracts for which bids are invited in the Notice Inviting Tender, the bidder must perform the work as per specification of the schedule otherwise necessary penal action will be taken from this office end.
- 41. Even though the bidders meet the above qualifying criteria, they are subject to be disqualified and legal action may be taken if they have:
 - (i) Made misleading or false representations in the forms, statements, Declaration and attachments submitted in proof of the qualification requirements; and / or record of submission of any false / fake document(s).
 - (ii) Record of poor performance such as abandoning the works, not properly completing the contract, inordinate delays in completion, litigation history, or financial failures etc.
 - (iii) Participated in the previous bidding for the same work & had quoted unreasonably high or low bid prices & could not furnish rational justification for it to the employer.
- 42. Before the deadline for submission of bids, the Employer may modify the bidding documents as well as may extend the deadline of date thereafter (if less than 03 nos. bid received) by issuing addenda/corrigenda through e-Tender Portal only. Prospective bidders are requested to check the portal time to time for such addenda/corrigenda.
- 43. Fixing of informatory Signboard, taking of photographs & CD and this kind of other things (if/as this office ask) at own cost & effort of the successful tenderer are precondition of this tender. This office will make no extra payment to these effects to the contractors.
- 44. All risks on accounts of railway or road carriage or by boat including loss or damage of vehicles, boats, barges, materials or labours will have to be borne by the agency.
- 45. All documents in proof of their eligibility in Original need to be produced as and when asked & required.
- 46. Pre Qualification Application and Declaration duly be filled and attested by the bidder should be submitted/uploaded with the tender documents.
- 47. No payment will be made for unapproved materials.
- 48. If any other clause(s) which is/are not incorporated in this NIT other than the clauses of this NIT will be followed by West Bengal Form No 2911 as per requirement.
- 49. This Notice Inviting Tender, Estimate and BOQ will be the part of agreement.
- 50. Bidders may submit bids for any or all of the works detailed in the table given in the Notice Inviting Tender. Bid for each work is to be submitted separately.

- 51. Breach of conditions of contract and Contract: In the event of any breach of conditions of the contract, as depicted in the above clauses, and of the contract which will be made after getting the supply / work order following actions may be taken against the contractor.
 - Forfeiture of Earnest Money.
 - Forfeiture of Security Deposit.
 - Rejection of Supply / Work Order.
 - Loss of opportunity to participate in any Tender for a period of time as this office deemed fit
 or other actions may be taken which this office decide.
- 52. Guideline of ESMF compliance should be adhered to.

The tender inviting and Accepting Authority through a "Tender Evaluation Committee" will determine the eligibility of each bidder. The bidders shall have to meet all the minimum criteria regarding:

- 1. Financial Capacity
- 2. Technical Capability mentioned in the NIT
- 3. Experience/ Credential

After approval of Competent Authority, the payment will be made to the contractor.

> Bidders/Tendrers are also requested to go through the NIT before submission of their bid.

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Prodhen

Durgapur Gram Panchayat
Chotkhanda, Purba Parthama

Date:- 20/06/2025

Prodhan Durgapur Gram Panchayat

Memo No:- 404/1(17)/DGP

Copy forwarded for kind information and taking necessary action to the:

- 1) S.D.O. Sadar South, Purba Bardhaman
- 2) D.C., ISGPP Cell, Purba Bardhaman
- 3) Sabhapati, Memari-I Block
- 4) Block Development Officer, Memari-I Block
- 5) State Bank of India, Chotkhanda
- 6) The Post Master, Chotkhanda Post Office
- 7) Tathya Mitra Kendra, Memari
- 8-16) The Prodhan(s), All Gram Panchayat under Memari-I Block
 - 17) Notice Board of this office

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Prodhen

Durgapur Gram Panchayat

Cholkhanda, Purba Barchanan

Prodhan Durgapur Gram Panchayat

INFORMATION TO THEBIDDERS (ITB)

Download of Tender:

Tender to be downloaded only from the e-Tendering portal of Govt. of West Bengal i.e. http://wbtenders.gov.in The tender will be submitted in two bid system i.e. **Technical bid** & **Financial bid** only through online mode.

Online Bid submission procedure

Registration of Contractor: Agencies/Bidders who are interested in participating shall have to get enrolled & registered with the Government e-Procurement system, through logging on to

http://wbtenders.gov.in

Digital Signature certificate(DSC):

Each contractor is required to obtain a Digital Signature Certificate(DSC) having Signing certificate for submission of tenders, from the approved service provider of the National Information's Centre (NIC) on payment of requisite amount or any service provide as maybe allowed by the Finance Department, Govt. of West Bengal.

Tender Download:

The contractor can search & download NIT & Tender Documents electronically from computer once he logs in by entering log in id and password to the e-Tendering portal http://wbtenders.gov.in using the Digital Signature Certificate. This is the only mode of collection of Tender Documents.

Submission of Tenders:

Tenders are to be submitted through online to the stipulated website in two folders at a time, one in Technical Bid & the other in Financial Bid before the prescribed date & time using the Digital Signature Certificate(DSC). The documents (virus scanned copies) are to be uploaded duly digitally signed. The documents will get encrypted (transformed into non readable formats). Submission of Earnest Money Deposit: The earnest money deposit has to be made and submitted following the clauses as mentioned in the NIT.

A. Technical Bid

The Technical proposal should contain scanned copies of the following (all in PDF file) in 1 (one) cover (folder),

Statutory Cover file Containing:

(i) <u>NIT:</u> Properly upload the same Digitally Signed NIT. No modification in NIT by the bidder at the time of uploading of tender will be entertained.

(ii) Technical Documents:

- 1. Pre Qualification Application (in prescribed format)
- 2. Income Tax Return Acknowledgement Receipt for the latest last Three years
- 3. Professional Tax Payment Certificate or Valid Professional Tax Challan for the current financial year.
- 4. PAN Card
- 5. G S T Registration Certificate & latest Return
- 6. Proprietorship Firm (up to dated Trade License)
- 7. Partnership Firm (Partnership Deed, up to dated Trade License, Firm's PAN)
- 8. Company (Incorporation Certificate, Trade License, Article of Association and Memorandum, Company's PAN)
- 9. Societies (valid Bye Law, Current Audit Report, Minutes of last A.G.M., valid certificate from A.R.C.S. Society's PAN along with other relevant supporting papers.)
- 10. Credential Certificate: 60% of Similar nature of work done & completion certificate as prescribed in columns of Table mentioned in Annexure-A during last 3 (three) years.
- 11. If any work in hand, the work order must be uploaded.
- 12. In case of any corrigendum publish by this office in a later time must be uploaded by the bidder.

N.B.: All the documents which shall be uploaded by the bidders should be self attested.

(iii) Estimate: Properly upload the same Digitally Signed Estimate.

(This is not exhausted, please go through the NIT)

> Non-Statutory Covers are not given, so the tenderer must upload all the technical documents as required for this NIT in "Technical Documents" folder.

Note: Failure of submission of any of the above mentioned documents (as applicable) will liable the tenderer to be rejected.

B. Financial Bid:

The financial proposal should contain the following documents in one cover (BOQ Folder):

The contractor shall quote the percentage rate (Offering percentage Above/Below/At par) through online mode only in the space marked for quoting rate in the Bill of Quantities (BOQ).Only downloaded copies (after he logs in by entering log in id and password using the Digital Signature Certificate) of the above documents ,digitally signed by the contractor are to be uploaded (Excel file).

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Prodhan

Durgapur Gram Panchayat
Chotthanda, Purba Parthama

Chotkhanda, Purba Barthaman

Prodhan Durgapur Gram Panchayat

PRE QUALIFICATION APPLICATION

(To be furnished in Bidder's Letter Head/Pad)

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To	
The Prodhan,	
Durgapur Gram Panchayat	
Chotkhanda, Purba Bardhaman	
Dear Sir/Madam,	
hereby submit all the necessary informat application is made by	utory & NIT pre-qualification documents, I /we ion and relevant documents for evaluation. The me / us on behalf of
	in respect of authority assigned to us on behalf of of the contract documents is attached herewith. given in Enclosure to this letter.
value of the contract bid under this proj	y/Engineer -in-Charge reserves the right to reject
Enclo :- e-Filling:-	
 Statutory Documents Non Statutory Documents 	
Date :-	Signature of applicant including title and capacity in which application is made.

Mobile:-