INSTITUTE FOR STUDIES IN INDUSTRIAL DEVELOPMENT

(An ICSSR Recognised Research Institute)

Plot No. 4, Vasant Kunj Institutional Area, New Delhi – 110070

Tel: 011-2467 2180-89 | Email: tender@isid.org.in

TENDER DOCUMENT

for

Supply, Installation, Testing & Commissioning of one number 500 kVA Diesel Generator Set (CPCB IV+ Compliant)

Tender Reference No.: ISID/540/2026/DG-SET/01

Date of Issue: 07.09.2026

Mode of Tender: Two-Bid System (Technical Bid & Financial Bid)

Issued by: Finance Officer, on behalf of the Purchase Committee, ISID

Institute for Studies in Industrial Development (ISID)

NOTICE INVITING TENDER (NIT)

The Institute for Studies in Industrial Development (ISID), New Delhi, invites sealed tenders under the Two-Bid System from eligible, experienced and financially sound firms/OEMs/authorised dealers for the "Supply, Installation, Testing and Commissioning of one (1) number 500 kVA CPCB IV+ compliant Diesel Generator Set of Kirloskar or Cummins make" on a turnkey basis, at ISID's premises at Plot No. 4, Vasant Kunj Institutional Area, New Delhi – 110070, strictly on the terms and conditions contained in this Tender Document.

This procurement is being processed by the Purchase Committee constituted vide Office Order No. ISID/540/2026/02 dated 07.09.2026, in accordance with the General Financial Rules (GFR), 2017, as amended from time to time, and other applicable Government of India procurement guidelines/instructions issued by the Ministry of Finance (Department of Expenditure) and the Central Vigilance Commission (CVC).

1. ELIGIBILITY / QUALIFICATION CRITERIA

1. The bidder should be the OEM (Kirloskar Oil Engines Ltd. / Cummins India Ltd.) or an authorised dealer/GOEM of the OEM, holding a valid authorisation certificate as on the date of bid submission and bid opening.
2. The bidder should be registered under the Companies Act 2013 / Partnership Act / Proprietorship, and should hold a valid PAN and GST registration.
3. The bidder should have an average annual financial turnover of not less than Rs. 50,00,000/- (Rupees Fifty Lakh only) during last three (3) financial years (2022-23, 2023-24, 2024-25), duly certified by a Chartered Accountant.
4. The bidder should have successfully executed at least one single order of supply and installation of a DG set of 300 kVA capacity or above (or three orders of 100 kVA or above) during the last three years, to Government Departments/PSUs/Autonomous Bodies/reputed private organisations, supported by copies of purchase orders and satisfactory completion/performance certificates.
5. The bidder should not have been blacklisted/debarred by any Central/State Government Department, PSU or Autonomous Body as on the date of bid submission. A self-declaration to this effect must be submitted (Annexure V).
6. The bidder should have a functional service centre/authorised service network within Delhi-NCR capable of providing after-sales support and warranty service.
7. Micro and Small Enterprises (MSEs) registered under Udyam and Startups recognised by DPIIT are exempted from EMD and Tender Fee, and shall be given purchase preference as per the Public Procurement Policy for MSEs Order, 2012, and DPIIT Startup guidelines, subject to submission of valid registration certificates. Relaxation in turnover and prior-experience criteria (subject to meeting quality and technical specifications) shall be extended to such MSEs, as permissible under the Policy.

2. SCOPE OF WORK

The scope of work under this tender is turnkey in nature and shall include, but not be limited to, the following:

- Supply of one (1) number 500 kVA CPCB IV+ compliant Diesel Generator Set (Kirloskar or Cummins make) as per the technical specifications at Section 4.
- Transportation, unloading, shifting and safe placement of the DG set at the designated site within ISID premises.
- Installation on the existing/prepared foundation, 4-point earthing, exhaust piping with weatherproof rain cap and silencer, power cabling from the DG set to the existing changeover/ATS panel, and battery installation & commissioning.
- Supply of first fill of lubricating oil, coolant and diesel required for testing/trial run.
- Testing and commissioning of the DG set, including full-load trial run, and submission of a commissioning report/test certificate.

- Training of ISID's technical/maintenance staff on operation and basic upkeep of the DG set.
- Supply of Operation & Maintenance Manual, warranty card, and all statutory test certificates/CPCB compliance certificate for the specific unit supplied.
- Any minor civil work strictly incidental to installation (e.g., cable trenching) shall be in the Institute's scope; the bidder shall specify exact site requirements in advance.

3. TECHNICAL SPECIFICATIONS

The DG Set offered must conform, as a minimum, to the specifications given below. Bidders must submit an item-wise compliance statement (Annexure IV) indicating "Complied/Not Complied" against each parameter, along with supporting technical literature/data sheet of the OEM.

Parameter	Minimum Required Specification
Rated Capacity	500 kVA (400 kW) Prime Power Rating, at 0.8 lagging power factor
Make / OEM	Kirloskar Oil Engines Ltd. (Kirloskar Powergen) OR Cummins India Ltd. – supplied only through the OEM or its authorised dealer / GOEM, backed by a current authorisation certificate
Emission Compliance	CPCB IV+ (latest CPCB Stage-IV norms) compliant, with SCR/DOC after-treatment (DEF/AdBlue based) as applicable
Voltage / Phase / Frequency	415 V ± 5%, 3 Phase, 50 Hz, 1500 RPM
Engine	4-stroke, water-cooled, Common Rail Direct Injection (CRDi), turbocharged, electronically governed diesel engine (e.g. Kirloskar DV8ETA 4G3 or Cummins QSM15-G1 series, or equivalent)
Alternator	Brushless, self-excited, Class H insulation, matching kVA rating (e.g. Stamford / KG-make), IP23 protection
Governing Class	As per ISO 8528 Part-V, Class G2/G3 or better
Control Panel	Microprocessor-based Genset Controller with AMF (Auto Mains Failure) facility, digital display of voltage, current, frequency, kW, kWh, RPM, running hours, battery voltage, fault annunciation and shutdown protections
Acoustic Enclosure	Sound-attenuated, weatherproof canopy; noise level not exceeding 75 dB(A) at 1 metre
Fuel Tank	Base-frame mounted fuel tank with minimum 8–10 hours running capacity at 75% load
Standards / Conformance	ISO 8528, ISO 3046, IS 1460, ISO 9001, IEC 60034-1, CPCB Notification (latest), as applicable
Battery & Starting	Heavy-duty maintenance-free battery with charger, 24V DC electric start system
Warranty	Minimum 2 years / 5,000 hours (whichever is earlier) comprehensive warranty from date of commissioning, covering engine, alternator, control panel, canopy and DEF/after-treatment system
Scope of Supply	Supply, transportation, unloading, positioning, installation, earthing (4-point), exhaust piping with rain cap, cabling from DG to existing panel/ATS point, testing, commissioning and trial run with load, and training of Institute staff/operator
Statutory Approvals	Bidder to assist the Institute in obtaining/renewing SPCB (DPCC) consent, if required, at actual cost, and to supply all test certificates/type-approval documents

4. INSTRUCTIONS TO BIDDERS

4.1 Two-Bid System

Bids shall be submitted in TWO separate sealed covers, both covers to be placed inside a third sealed outer cover super-scribed with the Tender Reference No., due date, and "Tender for Supply, Installation, Testing & Commissioning of 500 kVA DG Set – Not to be opened before due date/time":

- Cover A – Technical Bid: EMD, eligibility documents, checklist (Annexure III), compliance statement (Annexure IV), technical bid format (Annexure I), and all supporting documents. The Technical Bid must NOT indicate any price.
- Cover B – Financial Bid: Duly filled Price Schedule/BoQ (Annexure II) only, indicating item-wise and total price inclusive of applicable taxes.

4.2 Submission

1. Bids must be submitted in physical sealed form at the address given in Section "Critical Dates" on or before the due date and time, OR through the e-Procurement portal if the tender is floated online, as specified in the covering NIT publication.
2. Bids received after the due date/time shall not be considered under any circumstances.
3. Each page of the tender document, terms & conditions and annexures must be signed and stamped by the authorised signatory of the bidder as a token of acceptance.
4. Conditional bids, bids without EMD (where applicable), or bids not conforming to the two-bid format shall be summarily rejected.

4.3 Opening of Bids

Technical Bids shall be opened on the notified date/time by the purchase committee of the institute. Financial Bids of only those bidders who are found technically qualified by the Purchase Committee shall be opened subsequently, on a date to be intimated to qualified bidders.

5. EARNEST MONEY DEPOSIT (EMD) & PERFORMANCE SECURITY

1. EMD of Rs. 1,00,000/- (Rupees One Lakh only) shall be submitted in the form of a Demand Draft/Bank Guarantee/Fixed Deposit Receipt from a Scheduled Commercial Bank, drawn in favour of "Institute for Studies in Industrial Development", payable at New Delhi, valid for a minimum of 180 days from the date of bid opening.
2. EMD of unsuccessful bidders shall be refunded within 30 days of finalisation of the tender/award of contract. No interest shall be payable on EMD.
3. EMD shall stand forfeited if a bidder withdraws or modifies its bid during the period of bid validity, or fails to accept/sign the contract or furnish Performance Security after issue of the Letter of Award.
4. The successful bidder shall furnish Performance Security @ 5% of the total contract value, in the form of Bank Guarantee/FDR, valid up to 60 days beyond the date of completion of the warranty obligations, within 15 days of issue of the Letter of Award/Purchase Order, as per GFR Rule 170.
5. EMD of the successful bidder shall be returned on receipt of the Performance Security, or may (with the bidder's consent) be adjusted towards the Performance Security.

6. TERMS OF PAYMENT

1. No advance payment shall ordinarily be made, in line with GFR Rule 159. Where an OEM's standard commercial practice necessitates part-advance, the Purchase Committee may consider up to 30% advance against an Advance Bank Guarantee (ABG) of equal value from a Scheduled Bank, valid till delivery, with prior approval of the Competent Authority.
2. Payments shall be made through RTGS/NEFT/Account Payee Cheque only, subject to deduction of applicable TDS/GST-TDS as per statutory provisions.
3. No payment shall be released for any equipment/material lying undelivered, un-installed or not commissioned at site.

7. DELIVERY, INSTALLATION & LIQUIDATED DAMAGES

1. The DG Set shall be delivered, installed, tested and commissioned within 21 days from the date of issue of the Purchase Order, unless a shorter period is offered by the bidder and accepted by the Institute.
2. In case of delay attributable to the supplier, Liquidated Damages (LD) @ 0.5% of the contract value per week of delay, subject to a maximum of 10% of the contract value, shall be recovered, as per GFR Rule 175, without prejudice to the Institute's other rights including termination of contract.
3. Extension of delivery period, if any, may be granted by the Competent Authority for reasons beyond the supplier's control (Force Majeure), on written request supported by documentary evidence.

8. WARRANTY & AFTER-SALES SERVICE

1. The DG Set (engine, alternator, control panel, acoustic canopy and after-treatment/DEF system) shall carry a comprehensive on-site warranty of minimum 2 years or 5,000 running hours from the date of commissioning, whichever is earlier, covering free repair/replacement of defective parts and labour.
2. The supplier shall attend to breakdown calls within 03 to 06 hours of intimation during the warranty period, and shall carry out at least 3 preventive maintenance visits per year at no extra cost.
3. Bidders may separately quote for a Comprehensive Annual Maintenance Contract (CAMC) for the post-warranty period (Years 3–5), as an optional line item in the Financial Bid (Annexure II); this shall not be a factor in determining the L1 bidder for the DG set itself.

9. EVALUATION OF BIDS

1. Technical Bids shall first be evaluated for eligibility/qualification (Section 1) and conformity to technical specifications (Section 3/Annexure IV). Bids not meeting the eligibility criteria or minimum specifications shall be rejected at this stage.
2. Financial Bids of only technically qualified bidders shall be opened. The Contract shall be awarded to the bidder quoting the Lowest Total Price (inclusive of all applicable taxes/duties) for the items at Sl. No. 1 & 2 of the Price Schedule (“L1”), among the technically qualified and eligible bidders, as per GFR Rule 173.
3. In the event of a tie in the lowest quoted price between two or more bidders, the bidder with greater experience/turnover, as assessed by the Purchase Committee, shall be preferred, and the decision recorded in writing.
4. The Institute reserves the right to accept or reject any or all tenders, in part or in full, or to annul the tender process, without assigning any reason, at any stage prior to award of contract, as per GFR provisions, without any liability to the affected bidder(s).
5. The Institute is not bound to accept the lowest or any tender and reserves the right to negotiate with the L1 and/or L2 bidder only, in exceptional circumstances, strictly in accordance with CVC guidelines.

10. GENERAL TERMS & CONDITIONS

1. Taxes: Prices shall be quoted inclusive of applicable GST, clearly indicating the rate and amount separately in the Price Schedule. Any statutory variation in taxes between the date of bid and date of delivery, within the contractual delivery period, shall be to the Institute's account, on production of documentary proof.
2. Prices: Prices quoted shall be firm and fixed till complete execution of the contract, and shall be inclusive of packing, forwarding, freight, transit insurance and unloading up to ISID premises, unless specifically excluded and mentioned by the bidder.
3. Validity: The offer shall remain valid for acceptance for a minimum of 60 days from the date of opening of the Financial Bid.
4. Fall Clause: The bidder shall certify that the prices charged to the Institute are not higher than those charged to any other Central/State Government Department/PSU/Autonomous Body for the identical item during the currency of the contract; if found otherwise, the difference shall be refunded to the Institute (GFR Rule 178).
5. Force Majeure: Neither party shall be liable for delay/failure in performance due to causes beyond its reasonable control (natural calamity, war, strike, government action, etc.), subject to prompt written notice and documentary evidence.
6. Termination: The Institute may terminate the contract, in whole or part, by written notice, for the supplier's default (failure to deliver, breach of terms) or for the Institute's convenience, with due notice, as per GFR Rule 176/177.
7. Arbitration & Jurisdiction: Any dispute arising out of or in connection with this contract shall be referred to sole arbitration by an arbitrator appointed by the Director, ISID, under the Arbitration and Conciliation Act, 1996 (as amended). The venue of arbitration shall be New Delhi, and courts at New Delhi alone shall have jurisdiction.
8. Integrity Pact / Code of Integrity: The bidder shall not offer, directly or indirectly, any gift, gratification, bribe or undue benefit to any official of the Institute, and shall abide by the Code of Integrity for public procurement. Any violation shall render the bid/contract liable to rejection/termination and forfeiture of EMD/Performance Security, besides other action as per law.
9. Conflict of Interest: The bidder shall not have any conflict of interest with the Institute or its officials, and shall submit a self-declaration to this effect (Annexure V).
10. Confidentiality: Bidders shall treat all information provided by the Institute as confidential and shall not use it for any purpose other than preparation of the bid.
11. Sub-contracting: The successful bidder shall not sub-contract the supply/installation to any third party without the prior written consent of the Institute; however, OEM-authorised installation partners engaged by the bidder in the normal course shall not be treated as sub-contracting.
12. Insurance: Transit insurance for the DG set till delivery at ISID premises shall be arranged by the supplier, unless otherwise agreed.
13. Compliance with Laws: The supplier shall comply with all applicable Central/State laws, including labour laws, environmental (CPCB/SPCB/DPCC) norms, and the Environment (Protection) Act, in relation to the equipment and its installation and operation.
14. Amendment of Tender: The Institute reserves the right to amend/modify any term of this tender document prior to the last date of submission, through a corrigendum, which shall be binding on all bidders.
15. This tender is governed by the General Financial Rules (GFR), 2017, the Manual for Procurement of Goods issued by the Department of Expenditure, Ministry of Finance, Government of India, and CVC guidelines on public procurement, as applicable to autonomous bodies, in addition to the specific terms contained herein.

11. LIST OF ANNEXURES

- Annexure I – Technical Bid Format
- Annexure II – Financial Bid / Price Schedule (BoQ)
- Annexure III – Checklist of Documents to be Enclosed
- Annexure IV – Compliance Statement to Technical Specifications
- Annexure V – Self-Declaration (Non-Blacklisting, No Conflict of Interest, Fall Clause Undertaking)

Institute for Studies in Industrial Development (ISID)

CRITICAL DATES & TENDER FACT SHEET

Particulars	Details
Tender Reference No.	ISID/540/2026/DG-SET/01
Mode of Tender	Two-Bid System (Technical & Financial Bids in separate sealed covers)
Date of Publication of NIT	17.09.2026 at 4 pm
Last Date & Time for Submission of Bids	07.10.2026 up to 3:00 PM
Date, Time & Place of Opening of Technical Bids	09.10.2026 at 3:30 PM, Committee Room, ISID, Vasant Kunj, New Delhi
Date of Opening of Financial Bids (of technically qualified bidders)	To be intimated separately to qualified bidders
Earnest Money Deposit (EMD)	Rs. 1,00,000/- (Rupees One Lakh only) in the form of Demand Draft / Bank Guarantee/ FDR from a Scheduled Bank in favour of "Institute for Studies in Industrial Development", payable at New Delhi. (Exempted for Udyam-registered Micro & Small Enterprises and Startups, on production of valid registration, as per GFR/Public Procurement Policy for MSEs, 2012.)
Cost of Tender Document	Nil (Document available free of cost / downloadable from ISID website)
Tender Validity	60 days from the date of opening of Financial Bid
Address for Submission	The Finance Officer, Institute for Studies in Industrial Development, Plot No. 4, Vasant Kunj Institutional Area, New Delhi – 110070

Institute for Studies in Industrial Development (ISID)

ANNEXURE I

TECHNICAL BID FORMAT

1. Name & Address of the Bidder: _____
2. Status (OEM / Authorised Dealer / GOEM), with Authorisation Certificate No. & Validity: _____
3. PAN No.: _____ GST Registration No.: _____
4. Udyam/MSE Registration No. (if applicable): _____
5. Average Annual Turnover (last 3 years), CA-certified: Year 1: _____ Year 2: _____ Year 3: _____
6. Details of similar orders executed in last 3 years (attach PO copies & completion certificates):

   S.No. | Client Name | Order Value | DG Capacity (kVA) | Date of Completion

   1.

   2.

   3.
7. Make & Model of DG Set offered: _____
8. Engine Model / Alternator Make offered: _____
9. Delivery period offered (weeks from date of PO): _____
10. Warranty period offered: _____
11. Service centre address(es) in Delhi-NCR: _____
12. EMD details (DD/BG No., Date, Bank, Amount) or exemption basis: _____

We certify that the above information is true and correct, and we agree to abide by all terms and conditions of the Tender Document No. ISID/540/2026/DG-SET/01.

Signature of Authorised Signatory with seal: _____ Date: _____

Institute for Studies in Industrial Development (ISID)

ANNEXURE II

FINANCIAL BID / PRICE SCHEDULE (BoQ)

(To be submitted in a separate sealed cover, marked "Financial Bid")

S.No.	Description	Qty	Unit Price (Rs.)	GST (%)	Total Price incl. GST (Rs.)
1	Supply of 500 kVA, 415V, 3-Phase CPCB IV+ compliant Diesel Generator Set **(Cummins make/ Kirloskar)** complete with acoustic enclosure, control panel, battery, first fill of lube oil/coolant and standard accessories, as per Technical Specifications (Section 4)	1 No.	**Not to fill this sheet (Please fill BOQ Excel sheet in financial bid)**		
2	Installation, testing, commissioning, earthing, exhaust piping, cabling up to existing changeover/ATS point, and trial run of the above DG set (turnkey)	1 Job			
3	Comprehensive Annual Maintenance Contract (Optional – for years 3–5, post-warranty), per annum	1 No.			
	Grand Total (in figures and words)				

Grand Total in Words: _____

We confirm that the above prices are inclusive of all applicable taxes, packing, forwarding, freight, transit insurance, unloading, installation, testing and commissioning, unless otherwise specified above, and are firm till complete execution of the contract.

Signature of Authorised Signatory with seal: _____ Date: _____

ANNEXURE III

CHECKLIST OF DOCUMENTS TO BE ENCLOSED

S.No.	Document	Enclosed (Y/N)
1	EMD (DD/BG/FDR) or valid Udyam/Startup registration for exemption	
2	Tender Fee (if applicable)	Not Any
3	Certificate of Incorporation / Registration & PAN	
4	GST Registration Certificate	
5	OEM Authorisation Certificate / Dealership Certificate (Kirloskar or Cummins), valid on the date of bid opening	
6	Average Annual Financial Turnover for last 3 financial years (CA-certified)	
7	Experience/Purchase Order & Completion certificates for similar supplies (min. 3 years)	
8	Income Tax Returns for last 3 years	
9	Undertaking of not being blacklisted (Annexure V)	
10	Signed & sealed copy of complete Tender Document (each page)	
11	Compliance Statement to Technical Specifications (Annexure IV)	
12	Duly filled Technical Bid Format (Annexure I)	
13	Manufacturer's warranty card / policy document	
14	List of service centres in Delhi-NCR with contact details	

ANNEXURE IV

COMPLIANCE STATEMENT TO TECHNICAL SPECIFICATIONS

Bidders must reproduce the table below and indicate "Complied" or "Not Complied" against each parameter, along with a remarks column referencing the page number of the technical catalogue/datasheet enclosed in support.

Parameter	Required Specification	Complied/ Not Complied	Remarks
Rated Capacity	500 kVA (400 kW) Prime Power Rating, at 0.8 lagging power factor		
Make / OEM	Kirloskar Oil Engines Ltd. (Kirloskar Powergen) OR Cummins India Ltd. – supplied only through the OEM or its authorised dealer / GOEM, backed by a current authorisation certificate		
Emission Compliance	CPCB IV+ (latest CPCB Stage-IV norms) compliant, with SCR/DOC after-treatment (DEF/AdBlue based) as applicable		
Voltage / Phase / Frequency	415 V ± 5%, 3 Phase, 50 Hz, 1500 RPM		
Engine	4-stroke, water-cooled, Common Rail Direct Injection (CRDi), turbocharged, electronically governed diesel engine (e.g. Kirloskar DV8ETA 4G3 or Cummins QSM15-G1 series, or equivalent)		
Alternator	Brushless, self-excited, Class H insulation, matching kVA rating (e.g. Stamford / KG-make), IP23 protection		
Governing Class	As per ISO 8528 Part-V, Class G2/G3 or better		
Control Panel	Microprocessor-based Genset Controller with AMF (Auto Mains Failure) facility, digital display of voltage, current, frequency, kW, kWh, RPM, running hours, battery voltage, fault annunciation and shutdown protections		
Acoustic Enclosure	Sound-attenuated, weatherproof canopy; noise level not exceeding 75 dB(A) at 1 metre		
Fuel Tank	Base-frame mounted fuel tank with minimum 8–10 hours running capacity at 75% load		
Standards / Conformance	ISO 8528, ISO 3046, IS 1460, ISO 9001, IEC 60034-1, CPCB Notification (latest), as applicable		
Battery & Starting	Heavy-duty maintenance-free battery with charger, 24V DC electric start system		
Warranty	Minimum 2 years / 5,000 hours (whichever is earlier) comprehensive warranty from date of commissioning, covering engine, alternator, control panel, canopy and DEF/after-treatment system		
Scope of Supply	Supply, transportation, unloading, positioning, installation, earthing (4-point), exhaust piping with rain cap, cabling from DG to existing panel/ATS point, testing, commissioning and trial run with load, and training of Institute staff/operator		
Statutory Approvals	Bidder to assist the Institute in obtaining/renewing SPCB (DPCC) consent, if required, at actual cost, and to supply all test certificates/type-approval documents		

Institute for Studies in Industrial Development (ISID)

ANNEXURE V

SELF-DECLARATION

To,

The Finance Officer,
Institute for Studies in Industrial Development,
Plot No. 4, Vasant Kunj Institutional Area,
New Delhi – 110070

Sub: Self-Declaration against Tender No. ISID/540/2026/DG-SET/01

I/We, _____, having its registered office at _____, hereby declare and undertake that:

Our firm/company has not been blacklisted or debarred from participating in tenders by any Ministry/Department of the Government of India, any State Government, PSU, or Autonomous Body, as on the date of this declaration.

There is no conflict of interest between our firm and the Institute for Studies in Industrial Development or any of its officials/employees/members of the Purchase Committee.

We have not offered, and shall not offer, directly or indirectly, any gift, gratification or bribe to any official of the Institute in connection with this tender, and we accept the Code of Integrity for public procurement.

The prices quoted by us in the Financial Bid are not higher than the prices charged by us to any other Central/State Government Department/PSU/Autonomous Body for an identical item, and we accept the Fall Clause as stipulated in Section 10 of the Tender Document.

All information and documents furnished by us along with this bid are true and correct to the best of our knowledge, and we are aware that furnishing of false information/documents shall result in rejection of our bid/termination of contract, forfeiture of EMD/Performance Security, and other action as deemed fit, including blacklisting.

Signature of Authorised Signatory: _____

Name & Designation: _____

Company Seal: _____

Date: _____

Place: _____