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भारतीय सूचना प्रौद्योगिकी संस्थान धारवाड़

INDIAN INSTITUTE OF INFORMATION TECHNOLOGY DHARWAD

[Institute of National Importance by an Act of Parliament]

Ittagatti Road, Near Sattur Colony, Dharwad 580009, Karnataka, India.

Website: www.IITdwd.ac.in

Notice Inviting Tender for Purchase of Green Power at IIIT Dharwad.

(Re-Tender)

Tender Ref. no: IIITDWD/ EE/2024-25/066,

Date: 15.04.2025

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SECTION -I-NOTICE INVITING TENDER
(E-PROCUREMENT MODE ONLY)

Indian Institute of Information Technology Dharwad (IIIT Dharwad)) invites online bids (e- tender) in two bid system from reputed, experienced, and financially sound parities

Name of the work:	Tender for purchase of Green Power at IIIT Dharwad
Type of Tender:	Open Tender
Cost of tender documents	As per KPP Portal
Information on Submission of Bids	
Technical	Technical Specification, Tender Document, Schedule of Requirement and Compliance, Bidders Information/Indian Agent Information, Previous Work Orders etc.
Financial	Financial Bid
	Schedule for opening of Commercial Bid will be notified on KPPP
Contacting Authority:	The Registrar IIIT Dharwad E-mail: procurement@iiitdwd.ac.in Telephone: 91-836-2250-879

The Tender Document can be downloaded from **Karnataka Public Procurement (KPP) Portal** , <https://kppp.karnataka.gov.in> and bid is to be submitted online only through the same portal up to the last date and time of submission of tender.

The right to suspend the tender process or part of the process, to accept or reject any or all the tenders at any stage of the process and/or to modify the process or any part thereof at any time without assigning any reason there to vests with IIIT Dharwad without any obligation or liability whatsoever.

1. GENERAL INSTRUCTIONS TO TENDERERS/BIDDERS

The tender document can be downloaded from <https://kppp.karnataka.gov.in> and should be submitted ONLY through the same website. The bid will remain valid for 180 days from the date of opening of the financial bid as prescribed by IIIT Dharwad. A bid valid for a shorter period shall be rejected, being non-responsive.

1.1 INSTRUCTION TO THE BIDDERS

- i. Bidders are required to enroll on the e-Procurement module of the Karnataka Public Procurement Portal (URL: <https://kppp.karnataka.gov.in>) by clicking on the link "Online Bidder Enrolment" on the KPP Portal. The registration is completely free of charge.
- ii. Possession of a valid Class II/III DSC in the form of smart card / e-token is a pre-requisite for registration and participating in the bid submission activities. DSCs can be obtained from the

Contractors Sign and Seal

authorized certifying agencies recognized by CCA India (e.g. Sify/TCS/ncode/emudhra etc.).

- iii. Bidders are required to register their valid email address and mobile numbers as part of the registration process. These would be used for any communication from the KPP Portal.
- iv. Only one valid DSC should be registered by a bidder. Please note that the bidders are responsible for ensuring that they do not lend their DSCs to others which may lead to misuse.
- v. The bidders are required to login to the site through the secured login portal by entering their respective user id/password and the password of the DSC.
- vi. The KPP portal also has user manuals with detailed guidelines on enrolment and participation in the online bidding process. The user manuals can be downloaded for reference.
- vii. Any queries related to the process of online bid submission or queries related to KPP Portal, in general, may be directed to the 24x7 KPP Portal Helpdesk.

1.2 ONLINE BID SUBMISSION PROCEDURE:

SET-1: This set of documents should comprise of the Technical Eligibility documents that are necessary for the technical evaluation of the bidding agency.

SET-2: This set of documents should comprise of the financial price of the document.

1.1 BID OPENING

- i. Technical Bids will be opened on the said date and time on KPPP
- ii. Financial Bids of the eligible bidders will be opened on a later date. The date and time for the opening of Financial Bids will be announced later through KPP.
- iii. Bids will be summarily rejected if the tenders are submitted other than through online mode within the stipulated date/time.

ELIGIBILITY CRITERIA:

Only those bidders fulfilling the following Eligibility Criteria (supported by documents) are expected to participate in the Tender **(all criteria to be mandatorily fulfilled for technical qualification):** -

S. No.	Eligibility Criteria	Document required
1.	Proof of establishment of company/business for a period of more than 3 years.	The Bidder/ Group companies must be in the business of Renewable energy generation as described in the specification for a period not less than 3 years (i.e., must be in this business from 2021 or earlier). The bidder should have been registered office and renewable generation sites/units within the boundary limits of Karnataka.
2.	Previous experience & copy of performance certificates along with Work Orders	The bidder/OEM should have executed one contract for similar works of ₹1.1 Cr per year or 0.36MW Generation Capacity (or) The bidder/OEM should have executed two contracts for similar works of ₹0.82 Cr per year or 0.27 MW Generation Capacity (or) The bidder/OEM should have executed three contracts for similar works of ₹0.55 Cr per year or 0.18 MW Generation Capacity in any one year of the previous three financial years (2021-22, 2022-23, 2023-24) in any IITs/IITs/IIMs/State/Central Govt. offices/PSUs/Central Universities/ ESCOM / KPTCL/limited companies etc. during a period of last 3 years (i.e., Work orders/Power Purchase agreements issued before during October 2021 till date). COPIES OF work orders or success full completion certificates to be submitted along with the technical bids. Similar works mean Generation and distribution of power by renewable resources
3.	Net worth	The net worth of the Bidder should not be negative as on 31-Mar-2024 and also should have not eroded by more than 30% (thirty percent) in the last three years, ending on 31-Mar-2024.
4.	Minimum Average Annual Turnover of the bidder (in the last 3 Financial years)	₹ 1,40,00,000/-
5.	Duly Signed Tender Document	The following information must be submitted on the letter head of the company / bidder: <ul style="list-style-type: none">● Compliance of Section III● Compliance for commercial terms of tender

		<ul style="list-style-type: none"> • Compliance for scope of work to be executed.
6.	Non-Black listing	A Certificate/Undertaking on the letter head of the Company to the effect that the bidder has not been blacklisted anywhere in India or abroad by any organization. A self-certification to this effect is required to be enclosed.
7.	GST and Income Tax	The Bidder should be registered with concerned statutory authorities for GST/Income Tax etc. The bidder should furnish relevant GST registration documents and PAN/TAN copies along with the bank details of the firm

(To be submitted on firm/contractor's letter head)

No.....

Date:

To
The Registrar,
Indian Institute of Information Technology Dharwad,
Ittigatti Road, Near Sattur Colony
Dharwad-580009.

Dear Sir,

Sub: Tender for purchase of Green Power at IIIT Dharwad

With reference to your notice for purchase of Green Power, I am / we are pleased to offer myself / ourselves to undertake the above work in your esteemed organization. in submission of this offer, we confirm that:

- i) We have not made any misleading representation in the forms, statements, and attachments in proof of the qualification requirements.
- ii) We do not have records of poor performance such as abandoning the work, not properly completing the contract, inordinate delays in completion, litigation history, or financial issues.
- iii) Business has never been banned by the Central / State Government Department/public sector Undertaking or Enterprise of Central / State Government.
- iv) We have submitted all the supporting documents and furnished the relevant details as per the prescribed format.
- v) The information and documents submitted with the tender by us are correct and we are fully responsible for the correctness of the information and documents submitted by us.

Yours faithfully,

(Signature of the authorized person of the firm/contractor with office seal).

Section -III	Application form
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PART-1 (BASIC INFORMATION)

1	Name of the Contractor / Firm / Organization/Company.	
2	Official Address for Correspondence With Telephone & Mobile Nos.	
3	Correspondence address with contact person's name, telephone number, mobile number etc. (The Company should have office and service facilities in Karnataka)	
4	Type of Firm/Organization, whether proprietorship, partnership or private limited company etc.	
5	Year of establishment	
6	Name of the Proprietor / Partners /Directors in Organization	a) b) c) d)
7	a) Details of Registration (Firm, Company, etc.) <ul style="list-style-type: none"> i. Registering Authority ii. Date iii. Number b) Details of Labor license <ul style="list-style-type: none"> i. Registering Authority ii. Reg No. iii. Date of issue iv. Date of expiry. 	To be filled by the vendors

8	a) Details of Income Tax Permanent Account Number (PANNo.). b) Details of TIN No. c) Details of EPF No. d) Details of ESI No. e) Details of GSTNo. (enclose a copy of the certificate competent Authority)	To be filled by the vendors
9	Annual turnover of the firm for the last three years (in Rs. Lakhs) (Furnish copies of Balance Sheet and Profit & Loss Account)	a) For F.Y.2023-24: b) For F.Y.2022-23: c) For F.Y.2021-22:
10	Whether any technical personnel are employed with the Firm / Organization and if so, give details of their experience, qualification	
11	If involved in any litigation earlier with any organization. If so, please submit the details.	
12	Any civil suits pending in any of the works Executed. If so, furnish details.	

(Signature of the Contractor / Authorized person on behalf of the Firm/Organization)

GENERAL CONDITIONS OF CONTRACT

Online Tenders are hereby invited on behalf of the Indian Institute of Information Technology, (IIIT) Dharwad, for Purchase of Green Energy at IIIT Dharwad.

2. QUALIFICATION CRITERIA:

Only those bidders fulfilling the following Eligibility Criteria should participate in the tender: -

- 2.1 . Bidders must be in the business of Generation and Distribution of Renewable energy in the past 3 years or more (i.e., the firm must be in the business since September 2021 or earlier. The Bidder should have his registered office within 500 Km range in and around IIIT Dharwad.
- 2.2 The Bidder must have carried similar work as per following range in reputed organizations/IITs/NITs/IIITs/IIMs/Govt.offices/PSUs/Central-Universities / ESCOMs / KPTCL/ Limited companies etc. during a period of the last 3 years (i.e., Work orders issued before during October 2021 till date). Completion certificates/work done certificates etc. to this effect are required to be enclosed.
 - a. If Total value of three completed/ ongoing and similar power purchase agreements of 40% estimated value of this contract **(i.e., Rs 0.55 Cr per year/0.18 MW generation capacity)** (OR)
 - b. If Total value of two completed/ ongoing and similar annual works of 60% estimated value of this contract **(i.e., Rs.0.82 Cr per year /0.27 MW generation capacity)** (OR)
 - c. If Total value of one completed/ongoing and similar annual work of 80% estimated value of this contract **(i.e., Rs.1.1 Cr per year /0.36 MW generation capacity)**.
- 2.3 A Certificate/Undertaking on the letter head of the Company to the effect that the bidder has not been blacklisted anywhere in India or abroad by any organization. A self-certification to this effect is required to be enclosed.
- 2.4 The Bidder should be registered with concerned statutory authorities for GST/Income Tax etc. The bidder should furnish relevant GST registration documents.
- 2.5 PAN/TAN copies along with the bank details of the firm.

Any prospective bidder, not satisfying any of the above-mentioned qualification criteria shall be disqualified on technical grounds and the price bid of such disqualified bidder will not be considered for this tender.

- 3.Tender documents can be obtained from
KPPP portal <https://kppp.karnataka.gov.in>

4. The bidder must submit the following documents/information within the Technical Bid (all 6 criteria to be mandatorily fulfilled for technical qualification):
- a. Copy of the valid PAN Card, GST registration be forwarded.
 - b. Proof of establishment of company/business for a period of more than 3 years.
 - c. Completion certificates by the Bidder for Civil works in reputed organizations/IIITs/ NITs/IIITs /IIMs/PSUs/Central universities/ESCOMS /KPTCL/Limited companies etc. during a period of last 3 years (as per the qualification criteria limits).
 - d. A Certificate/undertaking on the letter head of the company to the effect that the bidder/ manufacturer had not been blacklisted anywhere in India or abroad by any organization.
 - e. In case EMD exemption is sought under SME/MSME/NSIC, Valid certificate explicitly mentioning nature of operation shall be forwarded in addition.
5. The technical bids shall be opened as per schedule placed at Notice Inviting Tender (NIT). The vendors who are short listed after qualifying technical bid evaluation will be intimated the date of opening of price bids subsequently through proper means. IIIT Dharwad reserves the right to reject any or all the tenders/bids without assigning any reason thereof.
6. Income Tax PAN number & GST registration number is to be submitted along-with the bid.
7. The tenderer is advised to avoid offering discount /rebate in the covering page or at the end of the schedule. Instead, the same can be incorporated in the unit rate by reducing the unit rates. If at all offered, the discount / rebate percentage offered is to be written in words such as Five percent / point Five percent etc.
8. The rates quoted shall be inclusive of all taxes, royalties etc. The contractor shall quote for all the items whose rates are asked and not leave any blanks all taxes including GST shall be borne by the contractor.
9. The offer should be valid for 90 days from the date of opening for the purpose of issue of acceptance letter. The amount quoted herein after referred to as base rate must be firm and inclusive of all charges of any kind and inclusive of any kind of liability from / to any authority. GST shall be mentioned separately and must not form part of base price. There will be no extra payment or payment of escalation in the amount under any circumstances whatsoever. Statutory taxes will be deducted at source from the payment against the bill amount.
10. No extra item or substitute item shall be allowed out without prior approval in writing.
11. Renewable energy shall be supplied in consultation with the representative as authorized by IIIT Dharwad.
12. No part of the contract shall be sublet without written permission of IIIT Dharwad nor shall transfer be made to power of Attorney authorizing others to receive payment on contractor's behalf.
13. IIIT Dharwad reserves the right to reject any tender or all the tenders without assigning any reason therefore.

14. The Contractor shall comply with the provisions of all Acts, Statutes, Rules, Regulations etc. of the Central and State Government as the case may be that may apply to his case and if necessary, get himself duly registered as required by the said Acts, Statutes, Rules, Regulations etc.

15. The contractor for the work shall be liable to pay applicable tax (including Taxes on works contract to state Government) if any that may be levied by the State or Union Government. Any request contrary to this will not be accepted.

The track record of the contractor should be clean and he should not have any involvement in any illegal activities or frauds.

16. Period of Work: The Total scope of work including, Approval from HESCOM/KPTCL, Generation and supply shall be ensured for 365 days based on monthly demand.

If the performance of the bidder is satisfactory the period of contract shall be extended for further 2 years on a yearly basis.

Terms of payment: As per the Meter reading at site and on certification of the same by Concerned Engineer- IIIT Dharwad.

- a) The payment shall be released through NEFT/RTGS payment system only in the bank account of the contractor after necessary deduction of statutory dues. The payment for energy allotted is payable before 20th of every month.
- b) In case of revision of HT2(C)(i) tariff or any open access charges from time to time by HESCOM /KERC, Generators effective tariff will get modified accordingly.
- c) The Cross subsidy charges is zero and Additional Surcharge of 82 paisa per unit (as per KERC guidelines) will be collected from the **PURCHASER** in the monthly bills of HESCOM. Any revision in cross subsidy charges/Additional Surcharge by HESCOM /KERC, the same will be borne by the **PURCHASER**.
- d) The sale is made on First Charge basis and is not qualified for any carry forward and has to be consumed in specified allotment period. The Energy allotted by **GENERATOR** will not be billed by KPTCL/ HESCOM.
- e) **GENERATOR** and **PURCHASER** have right to terminate the contract with three months' notice if KPTCL/ HESCOM /KERC or any other Governmental/Statutory authority discriminates in any form resulting in loss to either **GENERATOR** or **PURCHASER**.
- f) Any other statutory charges/fees/duties imposed by Govt/KPTCL/ HESCOM during pendency of contract will be borne by **PURCHASER**.
- g) **GENERATOR** will arrange for Official Memorandum from HESCOM on or before 30th of every allotting month.

17. Deviation, Extra Items & Approvals for Pricing:

In case of additional power demand, apart from the BOQ GENERATOR must intimate the office

of the Registrar- IIIT Dharwad to obtain prior sanction for carrying out the work along with the quantities & rates. Thereafter, the contractor may submit the bills as per the usual practice of submission of Rate Analysis (RA) bills.

DEVIATION LIMIT FOR THE CONTRACT ITEMS IS 50%.

In case of contract items which exceed the limit of Bill of quantities of tender, the contractor must intimate the office of Registrar, IIIT Dharwad to obtain prior sanction for carrying out the work along with the quantities & rates. Thereafter, the contractor may submit the bills as per the usual practice of submission of RA bills.

18. Termination of contract: If the Contractor fails to perform any of its obligations under this agreement or if institute is dissatisfied with the services of the contractor, institute may issue seven days written notice intimating the contractor of their failures or deficiencies and calling upon contractor to rectify within such time as may be specified in the notice and if the contractor fails to perform such obligation or make good such deficiencies as pointed out to the contractor in the notice, institute may terminate the services of contractor under this agreement. institute may also terminate the contract hereunder:

i) if the firm is adjudged bankrupt or

ii) if they make a general assignment for the benefit of their creditors or

iii) if a receiver is appointed on account of their insolvency or

iv) they disregard law, ordinances, rules, regulations, or orders of any public authority having jurisdiction on the works.

The termination shall be without prejudice to all rights, liabilities and remedies that have arisen or accrued till date of such termination or that may arise on account of such termination and institute may get the project completed by whatever method they may deem expedient. In such case, the contractor shall not be entitled to receive any further payment, if due, until the loss, damage or expense incurred by Institute due to breach of this agreement by Contractor have been settled.

In case the Contractor abandons the work during the project, the Institute has the right to appoint an alternate Contractor or arrange for carrying out the work of Contractor, at the risk and cost of the Contractor. Traveling / daily allowances shall not be payable to the Contractor, its representatives, officials, and consultants engaged by it for their visit to construction site, offices of local authorities, Employer's office, or any other place in Dharwad.

The scope of work broadly described herein and assigned to Contractor, as their area of responsibility is inclusive of all consultancy and other services required in connection with the completion of work whether specifically mentioned herein or not and rendering such consultancy services will not entitle the Contractor to charge any additional fees in as much as the same are included in the overall professional fees payable to them.

19. Professional indemnity: Contractor warrants that it shall exercise high degree of care and diligence in rendering the services pursuant to this agreement and that; such services shall be

of a quality and standard satisfactory to Institute. The Contractor shall indemnify Institute from any damage or loss arising from such lack of care and diligence or arising out of any unsatisfactory performance of service by Contractor. The contractor is required to obtain a Contractor All Risk (CAR) policy for successful and safe completion of project. Contractor shall provide a copy of this policy to Institute showing that such insurance has been taken and being maintained and that all the premium thereon has been paid. A certified copy of such insurance policy shall be deposited with Institute.

20. Dispute Settlement: In case of any dispute or difference arise between the parties during the progress of or after construction of this contract or touching or relating either to the said buildings or works, or to any other matter or thing arising directly or indirectly under this contract, then and in such an event the same shall be referred to Director, IIIT Dharwad as the SOLE ARBITRATOR who shall alone consider and determine the same, whose decision / award shall be binding and conclusive upon both the said parties and this clause shall be deemed a submission within the meaning of Arbitration and Conciliation Act 1996 or Statutory modification or re-enactment thereof. It is specifically agreed that the Contractor shall continue to render its services provided herein with all the due diligence, professional skill and tact notwithstanding that any matter, question, or dispute has been referred to arbitration. The venue of Arbitration proceedings shall be Dharwad. It is further agreed between the parties as hereto that the Dharwad Courts alone shall have the exclusive jurisdiction.

SECTION-V	Scope of Supply
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Sl.no.	Description	Definition
1.00	Quantity	12 Lakh Units Per Year (variable as per wind season)
2.00	Period	12 Months i.e., from April 2025 to April 2026
3.00	Effective Tariff	HT 2(C)(i) Tariff of HESCOM
4.00	Current HESCOM Tariff:	INR 7.10/- per unit for FY 24-25.
5.00	Net Energy Cost	As quoted basic unit rate is INR per unit at present (FY 24-25) and varies as per HESCOM / KERC Energy Tariff Rate.
6.00	Cross Subsidy Charges	At present (FY 24-25), cross subsidy charges for 11/33/66kV consumers' is zero
7.00	Additional Surcharge	At present (FY 24-25), additional surcharge charges for 11/33/66kV consumers' is 82 paisa per unit.
8.00	Landed Cost	Item No 5 + Item No 7.
9.00	R.R. No.	HTD -131 , Account ID- 8753486868
10.00	Electricity Tax	As applicable from time to time. At present, electricity tax @ 9% for the total consumption of units (including the wheeled energy) will be collected by HESCOM at their Tariff Rate in respective monthly bills of HESCOM. This will continue till CEIG/ HESCOM changes its norms.

SECTION-VI	Special Conditions of Contract
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1. During the contract period, in case the **PURCHASER** doesn't want to use the renewable energy for a month, then **PURCHASER** need to inform bidder within 5th of that particular month as bidder will have to re-work on the energy that will be allocated to **PURCHASER**.
2. If **PURCHASER** doesn't purchase energy from bidder for a particular month during the contract period for that month, HESCOM will supply the entire consumption of units.
3. The maximum unit that generator will be able to supply would be the entire units that **PURCHASER** requires.
4. Please be noted that the unit's confirmation has to be provided by 10th of every month. For instance, if **PURCHASER** wants generator to supply energy for May, **PURCHASER** has to confirm the units by 10th of May by calculating the actual reading from 1st to 10th May and predicting the units that will be consumed from 11th to 31st May (also taking into consideration of Machinery Breakdown, Power cut, shut-down etc.)
5. **PURCHASER's** total consumption for the month should be more than the units **PURCHASER** intend to purchase from
6. For instance, if the proposed consumption of **PURCHASER** is 1 Lakh for May, it is better that **PURCHASER** purchases 80,000 units from Generator and balance 20,000 unit from HESCOM
7. In case, if generator has already allocated 1 Lakh units and the **PURCHASER's** consumption is 80,000 units, then the excess 20,000 units what generator would have supplied cannot be carried forward to next month nor Generator will get it back from HESCOM. Generator will be billing **PURCHASER** for the entire energy what Generator would have supplied to **PURCHASER**.
8. Generator will deliver the monthly committed units as per the agreement. In case of variation in generation due to disparity, prior intimation of the units that will be supplied to **PURCHASER** will be given by 10th of every month and the balance units will be supplied to **PURCHASER** by HESCOM.
9. In case if Govt. imposes taxes/duties apart from Cross Subsidy Surcharges, Additional Surcharge & Electricity Tax, then the open access charges will be borne by the **PURCHASER**

SECTION-VII

Evaluation Criteria:

The L-1 will be decided on the Grand Total Rate quoted for the work. All levies/taxes (i.e., GST etc.) must be clearly mentioned in the row provided for the purpose (as per format of financial bid).

However, the decision of the Competent authority will be final and binding in awarding the order. In case of any clarification required, the same can be clarified from IIIT Dharwad before submission of the bids.

The bidders must also note that the quantities may vary (50% more or less). Additional items may also crop up other than the listed items as per site conditions.

Bidder Information

1.	Name of the Bidder	
2.	Address of the Bidder	
3.	PAN No.	
4.	GSTN No.	
5.	State of GST Registration	
6.	E-mail	
7.	Contact Person's Name & Designation	
8.	Mobile No.	

Signature of the Bidder with date and seal.

Tender Ref. no: IIITDWD/ EE/2024-25/, Date : 05.02.2025

PRICE-BID-SCHEDULE OF WORK / BOQ / PRICE BID
(To be quoted on the letter head of the bidder)

Sl.no.	Description	UOM	Quantity	Rate (₹)	Amount (₹)
1.00	Net Energy Cost	KWh	12,00,000		
2.00	GST (As applicable)				

III	Grand Total (Incl taxes).	
Grand Total in Words: _____		
Only		

Declaration: I/We do hereby accept all the terms and conditions laid down in the tender document for the above said work/supply. I/We also agree to the condition that the right to suspend the tender process or part of the process, to accept or reject any or all the tenders at any stage of the process and/or to modify the process or any part thereof at any time without assigning any reasons thereto is reserved by the Competent authority of the Institute without any obligation or liability whatsoever.

Signature of the Bidder with date and seal.

UNDERTAKING REGARDING BLACKLISTING / NON - DEBARMENT

We hereby confirm and declare that we, M/s -----, is/are not under any active debarment from Ministry of Finance and/or Ministry of Education as on the date of bid submission.

Any change in the above status during the evaluation of the present bid shall be intimated to IIIT Dharwad immediately.

Date:

(Authorized signature & seal of the bidder)

FORMAT FOR PROVIDING EXPERIENCE DETAILS

(Bidders should only submit those purchase orders along with work completion certificates which are similar in nature to the present tender and meeting the financial requirement).

Sl. No.	Year	Name of the Client	Order No. & Date	Contract value per	Remark
					Supporting documents are to be attached.

Date:

(Authorized signature & seal of the bidder)

TURNOVER CERTIFICATE

THIS IS TO CERTIFY THAT TURNOVER OF M/s _____ HAVING PAN _____ IS AS UNDER:

FINANCIAL YEAR	AMOUNT IN WORDS	AMOUNT IN FIGURES
2021-22		
2022-23		
2023-24		

AVERAGE TURNOVER =

Date:

(Authorized signature & seal of CA)