

*Skills for Employment Investment Program (SEIP) Project  
SEIP-IDCOL  
Infrastructure Development Company Limited (IDCOL)  
UTC Building, 16th Floor,  
8 Panthapath, Kawran Bazar, Dhaka-1215, Bangladesh*

*Shopping for Goods*

*Package No.: GD/SEIP-IDCOL/03*

*Package Name: Supply & Installation of Solar Irrigation Pump and Solar  
Rooftop Training Materials for Infrastructure Development Company  
Limited (IDCOL), Dhaka, Bangladesh*

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**SHOPPING FOR GOODS**  
**REQUEST FOR QUOTATION (RFQ)**

Project Title: Skills for Employment Investment Program (SEIP)

Source of Funding: **ADB**

Contract Ref: GD/SEIP-IDCOL/03

Date of Issue: 06/11/2023

To: \_\_\_\_\_  
\_\_\_\_\_

Sir/Madam:

1. The SEIP-IDCOL (Purchaser) hereby requests you to submit price quotation(s) for the supply, installation and after sales services of the following items:

SI #	Name of Item/Works	Unit	Qty	Delivery Location
<b>A</b>	Solar Irrigation Pump Training Materials			<b>Delivery location is variable (Dhaka/ Gazipur/Bogra/ Chuadanga) and will be finalized during contract signing</b>
<b>1</b>	PV Module	Wp	3680	
<b>2</b>	Pump controller (VFD)	Pcs	2	
<b>3</b>	Mounting structure (MS galvanized)	Lot	1	
<b>4</b>	Submersible Pump (2.2 KW)	Pcs	1	
<b>5</b>	Water well	Lot	1	
<b>6</b>	Transportation, Installation,	Job	1	
<b>7</b>	Cable & Connectors (DC)	Lot	1	
<b>8</b>	Protection, LPS	Lot	1	
<b>9</b>	Tools and testing equipment's	Pcs	1	
		Pcs	1	
		Pcs	2	
		Set	1	
<b>10</b>	Miscellaneous (Flow meter, Switch, switch board, combiner box etc.)	Pcs	1	
		Set	1	
		Feet	60	
		Feet	60	
		Lot	1	



<b>B</b>	Solar Rooftop Training Materials			<b>Delivery location is variable (Dhaka/ Gazipur/Bogra/ Chuadanga) and will be finalized during contract signing</b>
<b>1</b>	PV Module	6050	Wp	
<b>2</b>	Grid Tie Inverter	2	Pcs	
<b>3</b>	Mounting structure (MS galvanized)	1	Lot	
<b>4</b>	Water Pump for cleaning modules	1	Pc	
<b>5</b>	Transportation, Installation, & testing	1	Job	
<b>6</b>	Cable & Connectors (DC)	1	Lot	
<b>7</b>	Protection, LPS	1	Lot	
<b>8</b>	Weather Station	1	Set	
<b>9</b>	Portable Resistive Load	01	Pc	
<b>10</b>	Stand Fan	02	Pcs	
<b>11</b>	DC Cables	120	meter	
<b>12</b>	AC Cables	80	meter	
<b>13</b>	Earth cable	30	meter	
<b>14</b>	Switchgear and Protection	01	Set	
<b>15</b>	Accessories	01	Lot	
<b>16</b>	Tools and testing equipment's	1	Pcs	
		1	Pcs	
		1	Set	

If you, however, have been associated with the firm that prepared the design and specifications of the contract that is subject of this procurement, you shall be disqualified.

To assist you in the preparation of your price quotation we enclose the necessary technical specifications and required quantities.

2. ***You must quote for all the items under this request. Price quotations will be evaluated for all the items together and contract awarded to the firm offering the lowest evaluated total cost of all the items.***
  
3. You shall submit one original of the Price Quotation with the Form of Quotation, and clearly marked "Original". In addition, you shall also submit one copy marked as "COPY". In case of any discrepancy between the Original and Copy, the original shall prevail. Your quotation in the



attached format should be signed, sealed in an envelope and addressed to and delivered to the following address:

**Purchaser's Address:** Attn: Sudipto Khatib

Manager, Procurement

UTC Building, Level-16, 8 Panthapath, Kawran Bazar, Dhaka-1215.

**Telephone:** +88 02966-6743265 (Ext. 6400)

4. Your quotation in duplicate and written in English language, should be accompanied by adequate technical documentation and catalogue(s) and other printed material or pertinent information (in English language) for each item quoted, including names and addresses of firms providing after-sales service facilities in Bangladesh.
5. The deadline for receipt of your quotation(s) by the Purchaser at the address indicated in Paragraph 3 is: **12 November 2023 at 11.00 AM.**
6. You shall submit only one set of quotations for the above items. Your quotation must be typed or written in indelible ink and shall be signed by you or your authorized representative. Without a signature in your Form of Quotation, your quotation will not be considered further.
7. Your quotation(s) should be submitted as per the following instructions and in accordance with the attached form of Contract. The attached Terms and Conditions of Supply is an integral part of the Contract.
  - (i) PRICES: The prices should be quoted for supply and delivery to different Training Centers located in different areas of the country as mentioned in supply schedule (place of destination). Prices shall be quoted in BDT inclusive of all local taxes, carriage, installation, commissioning as applicable and after sales services for one year from the date of commissioning.
  - (ii) EVALUATION OF QUOTATIONS: Offers determined to be substantially responsive to the technical specifications will be evaluated by comparison of their prices. An offer is not substantially responsive if it contains material deviations or reservations to the terms, conditions, and specifications in this Request for Quotation, and it will not be considered further. The Purchaser will evaluate and compare only the quotations determined to be substantially responsive\*. In evaluating the quotations, the Purchaser will adjust for any arithmetical errors as follows:
    - (a) where there is a discrepancy between amounts in figures and in words, the amount in words will govern;
    - (b) where is a discrepancy between the unit rate and the line-item total resulting from multiplying the unit rate by the quantity, the unit rate as quoted will govern; and
    - (c) if a Supplier refuses to accept the correction, his quotation will be rejected. The evaluated price shall include local taxes i.e Value Added Tax (VAT) and Advance Income Tax (AIT) in Bangladesh.
  - (iii) AWARD OF PURCHASE ORDER. The award will be made to the bidder offering the lowest evaluated price and that meets the required standards of technical and financial capabilities\*\*. The successful bidder will sign a Contract as per attached form of contract and terms and conditions of supply.
  - (iv) VALIDITY OF THE OFFER: Your quotation(s) should be valid for a period of sixty (60) days from the deadline for receipt of quotation(s) indicated in Paragraph 5 of this Request for Quotation.
  - (v) If you withdraw your quotation during the validity period and/or refuse to accept the award of a contract when and if awarded, then you will be excluded from the list of suppliers for the project for two years.
8. Further information can be obtained from:



Attn: Sudipto Khatib  
Manager, Procurement  
UTC Building, Level-16, 8 Panthapath, Kawran Bazar, Dhaka-.  
Telephone: +88 02966-6743265 (Ext. 6400)  
E-mail : khatib@idcol.org

9. The bidder whose quotation has been accepted will be notified of the award of contract through the Letter of Acceptance issued by the Purchaser within 60 days from the date of submission of quotation.
10. The Purchaser intends to apply funds from the Asian Development Bank (ADB) for eligible payments under the Purchase Order resulting from this RFQ.
11. Under ADB's Anticorruption Policy bidders shall observe the highest standard of ethics during the procurement and execution of such contracts. ADB will reject a proposal for award, and will impose sanctions on parties involved, if it determines that the bidder recommended for award or any other party, has engaged in corrupt, fraudulent, collusive, or coercive practices in competing for, or in executing, the Contract. At the time of submission of your quotation, you should not be in ADB's sanctions list.
12. Please Confirm by fax/e-mail the receipt of this request and whether or not you will submit the price quotation(s).

Sincerely,



(Purchaser)

Sudipto Khatib  
Manager, Procurement, IDCOL

***\*To substantiate responsiveness of quotations, please furnish supporting documents/ evidence, among others, copies of Valid Trade License, Tax Identification Number (TIN), VAT Registration Certificate and Specification Compliance Sheet as Attachment-1.***

***\*\*To substantiate financial capabilities, please furnish supporting document/evidence such as Bank Solvency Certificate and/or Bank Statement.***

## FORM OF QUOTATION

To

Mr. Sudipto Khatib  
 Manager, Procurement  
 Infrastructure Development Company Limited (IDCOL)  
 UTC Building, Level-16, 8 Panthapath, Kawran Bazar, Dhaka-1215  
 Phone: +88 02966-6743265 (Ext. 6400)  
 Email: khatib@idcol.org

We offer to execute the contract titled **GD/SEIP-IDCOL/03: Supply & Installation of Solar Irrigation Pump and Solar Rooftop Training Materials for Infrastructure Development Company Limited (IDCOL), Dhaka, Bangladesh** in accordance with the Conditions of Contract accompanying this Quotation for the Contract Price of \_\_\_\_\_ (amount in words and numbers) (BDT) \_\_\_\_\_. We propose to complete the delivery of Goods described in the Contract within the following Delivery Time from the Date of Signing of the Contract.

**Prices (inclusive of local taxes i.e AIT, VAT, etc.) and Schedules for Supply**

SI #	Name of Item/Works	Unit	Qty	Unit Price in Figure and Word	Total Price in Figure and Word	Delivery Time	Delivery Location	
A	Solar Irrigation Pump Training Materials						<b>Within 04 Days of issuance of Purchase Order</b>	<b>Delivery location is variable (Dhaka/ Gazipur/Bogra/ Chuadanga) and will be finalized during contract signing</b>
1	PV Module	Wp	3680					
2	Pump controller (VFD)	Pcs	2					
3	Mounting structure (MS galvanized)	Lot	1					
4	Submersible Pump (2.2 KW)	Pcs	1					
5	Water well	Lot	1					
6	Transportation, Installation,	Job	1					
7	Cable & Connectors (DC)	Lot	1					



8	Protection, LPS	Lot	1					
9	Tools and testing equipment's	Pcs	1					
		Pcs	1					
		Pcs	2					
		Set	1					
10	Miscellaneous (Flow meter, Switch, switch board, combiner box etc.)	Pcs	1					
		Set	1					
		Feet	60					
		Feet	60					
		Lot	1					
<b>B</b>	<b>Solar Rooftop Training Materials</b>							
1	PV Module	6050	Wp			<b>Within 04 Days of issuance of Purchase Order</b>	<b>Delivery location is variable (Dhaka/ Gazipur/Bogra/ Chuadanga) and will be finalized during contract signing</b>	
2	Grid Tie Inverter	2	Pcs					
3	Mounting structure (MS galvanized)	1	Lot					
4	Water Pump for cleaning modules	1	Pc					
5	Transportation, Installation, & testing	1	Job					
6	Cable & Connectors (DC)	1	Lot					
7	Protection, LPS	1	Lot					
8	Weather Station	1	Set					
9	Portable Resistive Load	01	Pc					



10	Stand Fan	02	Pcs				
11	DC Cables	120	meter				
12	AC Cables	80	meter				
13	Earth cable	30	meter				
14	Switchgear and Protection	01	Set				
15	Accessories	01	Lot				
16	Tools and testing equipment's	1	Pcs				
		1	Pcs				
		1	Set				

This Quotation and your written acceptance will constitute a binding Contract between us. We understand that you are not bound to accept the lowest or any Quotation you receive.

We hereby confirm that this Quotation complies with the Validity of the Offer and Warranty conditions imposed by the Request for Quotation document and the Terms and Conditions of Supply, respectively. We have duly filled up the **Technical Specification Compliance Sheet** which was given as Attachment-1 to the original RFQ document.

We have not been associated with the firm that prepared the design and specifications of the contract that is subject of this request for quotation.

We are not in the ADB sanctions list.

Authorized Signature: \_\_\_\_\_

Name and Title of Signatory \_\_\_\_\_

Name of Supplier: \_\_\_\_\_

Address : \_\_\_\_\_

Phone Number : \_\_\_\_\_

Fax Number, if any \_\_\_\_\_

Email address (optional) \_\_\_\_\_





**FORM OF CONTRACT**

THIS AGREEMENT number \_\_\_\_\_ made on \_\_\_\_\_, \_\_\_ 2023, between \_\_\_\_\_ (hereinafter called “the Purchaser”) on the one part and \_\_\_\_\_ (hereinafter called “the Supplier”) on the other part.

WHEREAS the Purchaser has requested for quotation for \_\_\_\_\_ (description of goods) to be supplied by Supplier, viz. Contract \_\_\_\_\_, (hereinafter called “Contract”) and has accepted the Quotation by the Supplier for the supply of goods under Contract at the sum of \_\_\_\_\_ (\_\_\_\_\_ ) hereinafter called “the Contract Price”.

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. The following documents shall be deemed to form and be read and construed as part of this agreement, viz:
  - a) Form of Quotation; Terms and Conditions of Supply, Technical Specifications;
  - b) Addendum (if applicable);
2. Taking into account payments to be made by the Purchaser to the Supplier as hereinafter mentioned, the Supplier hereby concludes an Agreement with the Purchaser to execute and complete the supply of goods under the Contract and remedy any defects therein in conformity with the provisions of the Contract.
3. The Purchaser hereby covenants to pay, in consideration of the acceptance of Contract, supply and delivery of the goods and remedying of defects therein, the Contract Price in accordance with Payment Conditions prescribed by the Contract.

IN WITNESS whereof the parties hereto have executed the Contract under the laws of Bangladesh (country of Purchaser) on the date indicated above.

<p><b>Signature and seal of the Purchaser:</b> For and on behalf of  _____ Name of Authorized Representative</p>	<p><b>Signature and seal of the Supplier:</b> For and on behalf of  _____ Name of Authorized Representative</p>
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## TERMS AND CONDITIONS OF SUPPLY

Project Name: Skills for Employment Investment Program (SEIP) Project

Purchaser: Mr. Sudipto Khatib  
Manager, Procurement  
Infrastructure Development Company Limited (IDCOL)  
UTC Building, Level-16, 8 Panthapath, Kawran Bazar, Dhaka-1215  
Phone: +88 02966-6743265 (Ext. 6400)  
Email: [khatib@idcol.org](mailto:khatib@idcol.org)

**Package No.: GD/SEIP-IDCOL/03**

**Package Name: Supply & Installation of Solar Irrigation Pump and Solar Rooftop Training Materials for Infrastructure Development Company Limited (IDCOL), Dhaka, Bangladesh**

1. Schedules for Supply and Place for Destination: The Place of destination of the Goods is variable (Dhaka/ Gazipur/Bogra/ Chuadanga) and will be finalized during issuance of Purchase Order. The supply shall include carriage, installation, commissioning as applicable and after sales service/defect liability for one year from the date of supply/commissioning as mentioned in *Technical Specifications*.
2. Fixed Price: The prices indicated in the Form of Quotation are firm and fixed and not subject to any adjustment during contract performance.
3. Delivery Schedule: The delivery should be completed as per above schedule but not exceeding 90 days from the date of signing of contract.
4. Insurance: The Goods supplied under the Contract (if shipped from abroad) shall be fully insured in a freely convertible currency against loss or damage incidental to manufacture or acquisition, transportation, storage and delivery. The insurance shall be in an amount equal to 110 percent of the value of the Goods on "All risks" basis.
5. Applicable Law: The Contract shall be interpreted in accordance with the laws of the Purchaser's country.
6. Resolution of Disputes: The Purchaser and the Supplier shall make every effort to resolve amicably by direct informal negotiation any disagreement or dispute between them under or in connection with the Contract. In the case of a dispute between the Purchaser and the Supplier, the dispute shall be settled in accordance with the provisions of the Arbitration Act,2001 of the Purchaser's country.
7. Delivery and Documents: Upon delivery, the Supplier shall provide the following documents to the Purchaser:
  - (i) copies of the Supplier's invoice showing goods' description, quantity, unit price, and total amount;
  - (ii) manufacturer's or supplier's warranty certificate; and
  - (iii) certificate of origin.

If goods are coming by courier, supplier shall also provide prior to delivery, copies of documents that will enable Purchaser to receive the goods. The above documents shall be received by the Purchaser at least one week before arrival of the goods and, if not received, the Supplier shall be responsible for any consequent expenses.

8. Payment: Payment of the contract price shall be made in the following manner:
  - a) 100% (excluding AIT and VAT which will be deducted at source by purchaser) upon receipt by the Purchaser of the delivered goods on site and acceptance of the delivered goods by the purchaser in accordance with the contract.



9. Warranty: As mentioned in *Technical Specifications*.
10. Defects: All defects will be corrected by the Supplier without any cost to the Purchaser within 30 day from the date of notice by Purchaser.
11. Force Majeure: The supplier shall not be liable for penalties or termination for default if and to the extent that its delay in performance or other failure to perform its obligations under the Contract is the result of an event of Force Majeure.  
For purposes of this clause, "Force Majeure" means an event beyond the control of the Supplier and not involving the Supplier's fault or negligence and not foreseeable. Such events may include, but not restricted to, act of Purchaser in its sovereign capacity, wars or revolutions, fires, floods, epidemics, quarantine restrictions, and freight embargoes.
- If a Force Majeure situation arises, the Supplier shall promptly notify the Purchaser in writing of such condition and the cause thereof. Unless otherwise directed by the Purchaser in writing, the Supplier shall continue to perform its obligations under the Contract as far as is reasonably practical and shall seek all reasonable alternative means for performance not prevented by Force Majeure event.
12. Required Technical Specifications: (with attachments as necessary)  
(i) General Description  
(ii) Specific details and technical standards  
(iii) Performance Parameters  
Supplier confirms compliance with above specifications.
13. Failure to Perform: The Purchaser may cancel the Agreement if the Supplier fails to deliver the Goods, in accordance with the above terms and conditions, in spite of a 14-day notice given by the Purchaser, without incurring any liability to the Supplier.

NAME OF SUPPLIER: \_\_\_\_\_

Authorized Signature: \_\_\_\_\_

Place: \_\_\_\_\_

Date : \_\_\_\_\_



### Technical Specifications

SI #	Name of Item/Works	Specification
A	Solar Irrigation Pump	Training Materials
1	PV Module	Tier 1 solar panel Min Capacity per panel: 450Wp, Mono Crystalline Product Warranty: 12 years Performance warranty: 25 Years, Linear
2	Pump controller (VFD)	Output Power: 2.2 kW, 1 Phase MPPT Voltage Range: 200-400VDC Protection: IP-65 Warranty: 2 Years
3	Mounting structure (MS galvanized)	Ground Mounting Structure: MS Pipe 3 Inch, MS Angle: 2X2X4 Pipe & MS Angle should be galvanized with sufficient RCC works as base.
4	Submersible Pump (2.2 KW)	Capacity: 3.00Hp 2.20kw, 1-Phase Flow minimum 21 Cum/hr Head: 18 meter Delivery Dia: 2" Warranty: 2 Years
5	Water well	Housing Pipe: 6 Inch Bore hole depth: 100-120 feet, 8 Inch Filter Pipe: 30 feet (Rest blind pipe), 6 Inch End Cap, joining kit, gravel, send as per site requirements. Bore Hole Pipe: Class C Brand: Lira/N-Poly/Bengal/RFL/Equivalent or better
6	Transportation, Installation,	Interconnection & Commissioning at site
7	Cable & Connectors (DC)	Cable 1X2.5mm NYYF for PV-Connection PVC Pipe, fitting's, saddle, clump, cable tile, etc. Brand: BRB/BBS/SQ equivalent or better
8	Protection, LPS	Earthing boring for controller: 40 feet Copper wire 6mm: 50 feet Earthing rod 8mm: 10 feet Lightening arrester 1 Pcs, Connector & Accessories.
9	Tools and testing equipment's	AC/DC Clamp Meter Earth Tester Screwdriver: Flat type & Screw Type -8 Inch LN Key Set
10	Miscellaneous (Flow meter, Switch, switch board, combiner box etc.)	Water Flow Meter-2 Inch Threat type Array junction box: DC Circuit breaker, SPD SS Wire, clump etc. 4mm Colum Pipe and fittings: uPVC Thread pipe Brand: Lira/N-Poly/Bengal/RFL/Equivalent or better PVC Socket & Elbow, Base Plate & Accessories

#### Qualification Criteria:

- Experience of supplier:** Interested supplier must be enlisted under IDCOL SIP program or have previous experience of working as EPC directly under IDCOL financed solar roof top projects. Third party supplies and EPC works will not be accepted.
- Delivery timeline:** Within 04 days of PO issuance by IDCOL.



3. **Hand over:** Within 25 days of PO issuance
4. **Verification:** IDCOL will verify acceptance of equipment upon delivery and final acceptance will be done after successful installation and commissioning by selected suppliers. Performance Test will be conducted and verified based on the monthly water output declaration as provided by the supplier in the prescribed format as given below:

**Declared Water Output**

Month	Declared Output (Cum/day)
Jan	
Feb	
Mar	
April	
May	
June	
July	
Aug	
Sept	
Oct	
Nov	
Dec	

5. **Documents to be provided:** Interested supplier is to provide catalogue and data sheet for PV module, Pump, and Pump controller. Additionally, authorization letters from the manufacturer of PV modules, inverter and VFD controller in favor of supplier need to be provided.



SI #	Name of Item/Works	Specification
<b>B</b>	<b>Solar Rooftop Training Materials</b>	
1	PV Module	Tier 1 solar panel Min Capacity per panel: 550Wp, Mono Crystalline Product Warranty: 12 years  Performance warranty: 25 Years, Linear  Module efficiency (min): 21%
2	Grid Tie Inverter	Output Power: 5kW, 1 Phase MPPT Voltage Range: 80-550VDC Protection: IP-65  Efficiency: more than 98% Warranty: 5 Years
3	Mounting structure (MS galvanized)	Main Angle 2"*2"*4mm, Support Angle: 1.5"*1.5"*4mm, ' Hot deep Galvanized
4	Water Pump for cleaning modules	Capacity: 1.50 HP with accessories for cleaning PV modules
6	Transportation, Installation, & testing	Interconnection & Commissioning at site
7	Cable & Connectors (DC)	Cable 1X2.5rm NYYF for PV-Connection PVC Pipe, fitting's, saddle, clump, cable tile, etc.  Brand: BRB/BBS/SQ equivalent or better
8	Protection, LPS	Standard LPS maintaining REB standard
9	Weather Station	Solar irradiation Sensor  Temperature sensor: Ambient & PV module  Must be able to communicate data through online portals.  Connectivity: RS 485  Warranty: 1 year
10	Portable Resistive Load	100 W Incandescent Light
11	Stand Fan	60 Watt  Warranty: 1 Year
12	DC Cables	1*2.5 rm NYYF,



13	AC Cables	Inverter to AC CB (1*4 rm BYM)
14	Earth cable	1*4 rm BYA
15	Switchgear and Protection	Suitable Bus Bar, DP, MCB, SPD
16	Accessories	Necessary Al Flexible Pipe, Shaddle Clamp, cable tie, Royal Plug, Channel,
17	Tools and testing equipment's	AC/DC Clamp Meter
		Earth Tester
		Tools kit

### Qualification Criteria

1. **Experience of supplier:** Interested supplier must be enlisted under IDCOL SIP program or have previous experience of working as EPC directly under IDCOL financed solar roof top projects. Third party supplies and EPC works will not be accepted.
2. **Delivery timeline:** Within 04 days of PO issuance by IDCOL. Only item number 09 can be supplied before completion of installation & testing.
3. **Hand over:** Within 25 days of PO issuance
4. **Verification:** IDCOL will verify acceptance of equipment upon delivery as per the Technical Specifications and final acceptance will be done after successful installation and commissioning by selected suppliers and verification of the same by IDCOL.
5. **Documents to be provided:** Interested supplier is to provide catalogue and data sheet for PV modules, grid tie inverters, weather stations. Additionally, authorization letters from the manufacturer of PV modules, inverter and weather station in favor of supplier need to be provided.



Technical Specification Compliance Sheet

Item No.	Description of Item	Required Technical Specification	Offered Technical Specification	Compliance (C/NC)/Remarks





**LETTER OF ACCEPTANCE**

Date: \_\_\_\_\_

To: \_\_\_\_\_

[Name and address of the Supplier]

Dear Sir or Madam,

This is to notify you that your Quotation dated \_\_\_\_\_ for the execution of the [name and number of the Contract Package] for the Contract price of \_\_\_\_\_ [amount in words and figures], as corrected and modified in accordance with the Request for Quotation has been accepted by us.

You are also requested to sign the attached Form of Contract and commence supply of the goods not later than \_\_\_\_\_ and ensure the completion of the delivery of goods within the delivery time specified in the contract.

For and on behalf of the Purchaser:

Authorized signature: \_\_\_\_\_

Name of signatory : \_\_\_\_\_

Title: \_\_\_\_\_

A handwritten signature in black ink, consisting of a stylized, cursive letter 'A' followed by a horizontal line that curves upwards at the end.