



**India Meteorological Department
Mausam Bhawan, Lodi Road
New Delhi-110003**

NOTICE INVITING TENDER (NIT)

Tender Enquiry No. CPU/53/1118/1524(R/C) Dated: 18.12.2018

1. Director General of Meteorology (DGM), India Meteorological Department (IMD), Ministry of Earth Sciences (MoES), Government of India, on behalf of President of India invites, ONLINE tenders in two bid systems i.e. (i) Technical bid & (ii) Price bid from eligible and registered Indian transporters for supply of following Stores/Services.
2. Name of Stores/Services : Transportation of Hydrogen Gas Cylinders (Filled/Empty) & Chemical Bags
3. Specification and Quantity : As per RFP (60 Routes)
4. Tender schedule is as follows:

1.	Closing date and time for submission of tender	19.01.2019 / 1700 Hrs
2.	Tender Opening date & time (Technical Bid)	22.01.2019 / 1200 Hrs
3.	Place of Tender Opening	Central Purchase Unit, O/o DGM, IMD, Lodi Road, New Delhi

5. Earnest Money Deposit (EMD): **Rs.1,30,000/-** (Rupees One Lakh Thirty Thousand only). The EMD should be either in the form of Fixed Deposit Receipt (FDR) or Bank Guarantee (B.G.).
6. EMD documents should be issued in the favour of “DDO, O/o Director General of Meteorology, IMD, New Delhi” and payable at New Delhi.
7. Bidders may download the **Tender Enquiry Document** from the web site www.imd.gov.in & www.eprocurement.gov.in/cpp and read the tender documents carefully before uploading the tender on CPP Portal.
8. (a) SSI, Micro and Small Enterprises registered as manufacturers for stores and services specified in this tender with any government bodies specified by Ministry of Micro, Small & Medium Enterprises (MoMSME) are exempted from submitting the Earnest Money Deposit (EMD).
(b) Firms other than SSI, registered as manufacturers for stores and services with NSIC, are also exempted from submitting the EMD.

(c) The exemption and relaxation in EMD are subject to validity of their registration on the date of opening of tender.

9. Bidders shall ensure that their tenders are complete in all respects before uploading the same on CPP Portal. CPU will not be held responsible for any delay or corruption in the uploaded bids.
10. In the event of the tender opening date being declared as holiday for the purchase organization, the tender will be opened on the next working day. The venue and time of tender opening will remain the same.
11. Purchaser : The President of India
Through Director General of Meteorology,
India Meteorological Department,
Lodi Road, New Delhi-110003
12. Consignee: DGM (UAID), UAL,
India Meteorological Department,
Lodi Road, New Delhi-110003
13. Inspecting Authority: Director General of Meteorology,
India Meteorological Department,
Lodi Road, New Delhi-110003.
14. Inspection officer : Authorized Representative of Inspecting Authority

Director, Central Purchase Unit (CPU)
O/o Director General of Meteorology,
India Meteorological Department,
Lodi Road, New Delhi-110003.



भारत मौसम विज्ञान विभाग
लोदी रोड, नई दिल्ली -110003

निविदा आमंत्रित करने की सूचना (एन आई टी)

निविदा जाँच सं. CPU/53/1118/1524(R/C) दिनांक : 18.12.2018

1. मौसम विज्ञान के महानिदेशक (मौविमनि) भारत मौसम विज्ञान विभाग (भा.मौ.वि.वि.) पृथ्वी विज्ञान मंत्रालय, भारत सरकार, भारत के राष्ट्रपति की ओर से नीचे लिखे सामान / सेवाओं की आपूर्ति, संस्थापन और आरंभ के लिए पात्र और अर्हक पंजीकृत भारतीय निविदाकारों से दो बिड प्रणाली अर्थात (एक) तकनीकी बिड और (दो) दर बिड में ओनलाइन टेंडर आमंत्रित करते हैं .
2. सामान/ सेवाओं का नाम : Transportation of Hydrogen Gas Cylinders (Filled/Empty) & Chemical Bags
3. विनिर्देशन और मात्रा : आर एफ पी के अनुसार (60 Routes)
4. निविदा अनुसूची इस प्रकार है:

1	निविदा जमा करने की अंतिम तिथि व समय	दिनांक 19.01.2019 / 1700 बजे
2.	निविदा खोलने की तिथि व समय (तकनीकी बिड)	दिनांक 22.01.2019 / 1200 बजे
3.	निविदा खोलने का स्थान	केंद्रीय क्रय एकक, मौविमनि का कार्यालय भा.मौ.वि.वि , लोदी रोड, नई दिल्ली

5. धरोहर राशि (ई एम डी): ₹ 1,30,000/- (रुपये एक लाख तीस हजार केवल) । ईएमडी केवल एफ डी आर (Fixed Deposit Receipt) या बैंक गारंटी (Bank Guarantee) के रूप में होनी चाहिये ।
6. ईएमडी के कागज़ “DDO, O/o Director General of Meteorology, IMD, New Delhi” के नाम पर बनाये जायें जिसका भुगतान New Delhi में हो ।

7. निविदाकर्ता www.imd.gov.in और www.eprocure.gov.in वेबसाइट से निविदा जांच कागजात डाउनलोड कर सकते हैं और डाउनलोड किए गए कागजात ध्यान से पढ़कर अपनी निविदा सी पी पी पोर्टल पर डालें ।
8. (ए) लघु, लघु और मध्यम उद्यम मंत्रालय (एमओएमएसएमई) द्वारा निर्दिष्ट किसी भी सरकारी निकाय के साथ इस निविदा में विनिर्दिष्ट भंडार और सेवाओं के निर्माताओं के रूप में पंजीकृत एसएसआई, माइक्रो और लघु उद्यमों को बयाना जमा राशि (ईएमडी) जमा करने से छूट दी गई है।
- (बी) एनएसआईसी के साथ भंडार और सेवाओं के निर्माताओं के रूप में पंजीकृत एसएसआई के अलावा अन्य फर्मों को भी ईएमडी जमा करने से छूट दी गई है।
- (सी) ईएमडी में छूट निविदा खोलने की तिथि पर उनके पंजीकरण की वैधता के अधीन हैं।
9. निविदाकर्ताओं को यह सुनिश्चित करना होगा कि उनकी सभी निविदाएँ सभी तरह से पूर्ण हैं किसी भी प्रकार के विलम्ब अथवा नुकसान के लिए क्रय संगठन जिम्मेवार नहीं होगा ।
10. यदि निविदा खोलने की तारीख के दिन क्रय संगठन का अवकाश घोषित होता है तो निविदा अगले कार्य दिवस को खोली जाएगी । निविदा खोलने का स्थान और तारीख वही रहेंगे ।
11. क्रयकर्ता: भारत के महामहिम राष्ट्रपति
भा.मौ.वि.वि.के माध्यम से
भारत मौसम विज्ञान विभाग,
लोदी रोड, नई दिल्ली-110003
12. परेषिति: मौसम विज्ञान के महानिदेशक (यू ए आई डी)
भारत मौसम विज्ञान विभाग
लोदी रोड, नई दिल्ली-110003
13. जाँच प्राधिकारी: मौसम विज्ञान के उपमहानिदेशक (यू आई)
भारत मौसम विज्ञान विभाग
लोदी रोड, नई दिल्ली-110003
14. जाँच अधिकारी: जाँच प्राधिकारी का प्राधिकृत प्रतिनिधि
निदेशक, केंद्रीय क्रय एकक(कें.क्र.ए) ,
मौसम विज्ञान के महानिदेशक का कार्यालय,
लोदी रोड, नई दिल्ली- 110003.



**India Meteorological Department
Mausam Bhawan, Lodi Road
New Delhi-110003**

E-Tender Enquiry No.CPU/53/1118/1524(R/C) Dated: 18.12.2018

**SECTION – I
GENERAL INSTRUCTIONS OF TENDER (GIT)**

1. Introduction

The Purchaser has issued this Tender Enquiry (TE) document for “Transportation of Hydrogen Gas Cylinders (Filled/Empty) & Chemical Bags” as per the details mentioned in Section “RFP”, which also indicates *inter alia*, the required stores, delivery schedule, terms and place of delivery etc.

This section - “General Instructions of Tender (GIT)” provides the relevant information as well as instructions to assist the prospective bidders in preparation and submission of their online tenders.

2. Language of Tender

The tender submitted by the bidder as well as all the subsequent correspondence and the documents related to the tender (to be exchanged between the bidder and the purchaser), shall be written in English language only.

3. Eligible Services

All services to be supplied shall have their origin within India.

4. Tendering Expense

The bidder shall bear all the costs and expenditure incurred and/or to be incurred by it in the preparation, mailing and submission of its online tender.

5. Regular visit of website:

Prospective bidders are advised to see CPP portal <https://eprocure.gov.in> on regular basis for any change in NIT schedule, amendment / corrigendum in Tender Document.

6. Amendments to Tender Enquiry Documents

At any time, prior to the deadline for submission of the tenders, the purchaser may, for any reason deemed fit by it, modify the Tender Enquiry Documents by issuing suitable amendment(s) to it. The amendment will be notified on CPP Portal and IMD web site. In order to provide reasonable time to the prospective bidders to take necessary action in preparing their tenders as per the amendment, the purchaser may, at its discretion extend the deadline for the submission of tenders and other allied time frames, which are linked with that deadline.

7. Documents Comprising the Tender

Tender Enquiry Document seeks quotation in two parts following **two bid systems**.

The First Part will be known as ‘**Techno-Commercial Bid**’, and the Second Part will be known as ‘**Price Bid**’ (Details given below).

(1) TECHNO-COMMERCIAL BID (UN-PRICED BID)

- (i) Checklist section (**Annexure-I**) properly filled and signed.
- (ii) Earnest Money Deposit (**EMD**) Document
- (iii) Technical proposal.
- (iv) Compliance statement/table.
- (v) List of deliverables (un-priced) with make & model etc. **This should be exactly same as attached in the price bid.**
- (vi) Documentary evidence for eligibility.
- (vii) Tender Acceptance Letter (**Annexure-II**) duly signed. (Bidder has to agree to and accept all the terms & conditions of the Tender Enquiry Document).

(2) PRICE BID

- (a) All the pages of the price bid should be numbered, indexed and duly signed by the authorized signatory.
- (b) Prices should be quoted as per price schedule format (**Annexure-III**) specifying all components of prices shown therein including applicable GST etc. against the requirement.
- (c) In case any charges are not mentioned in the price bid, it will be treated as “all the charges are free of cost for that item”.
- (d) The payment will be made in Indian Rupees only.
- (e) Unless otherwise specified, prices quoted by the bidder shall remain firm and fixed during the contract and not subject to variation on any account except statutory levies, taxes and duties etc., if any, chargeable on the goods are payable.
- (i) If there is a discrepancy between the amount expressed in words and figures, the amount expressed in words shall prevail and will be treated as final.
- (j) The Supplier shall bear all the Income-tax liability (TDS) as per rates prevailing at the time of undertaking the job in accordance with the Income-Tax Act in force in India.
- (k) Price bid shall prima-facia be rejected in case of any deviation from the technical bid of the bidder and if there is any fact concealed or hidden in price bid/technical bid.

The Bidders shall have to agree/accept all the terms and conditions of the tender including payment etc. Acceptance shall be unconditional and bidders shall have no claim and right in future on their terms if any.

8. Preparation of Tenders

A bidder shall complete all the documents of its tender, duly signed and stamped. The bidder shall scan all the documents and save them in PDF format.

9. Submission of Tenders

The bidders shall upload the soft copy of the tenders (In PDF Format) on CPP Portal on or before last date/time of submission of the tender (Mentioned in NIT document).

The Technical Evaluation will be done on the bids downloaded by this office from the official website : <https://eprocure.gov.in>.

10. Alteration of Tender

The bidder, after submitting its tender, is permitted to alter / modify and upload its tender any number of times before the last date/time for submission of tender. The earlier tenders will get cancelled automatically and the latest uploaded tender will remain effective.

11. Opening of Tenders

The purchaser will open the tenders at the specified date, time and place as indicated in the NIT document. In case the specified date of tender opening falls on / is subsequently declared a holiday or closed day for the purchaser, the tenders will be opened at the appointed time and place on the next working day. Authorized representatives of the bidders (who have submitted tenders on time) may attend the tender opening, provided they bring with them an authority letter from their respective firms.

The process of opening of the tenders in Two Bid System is as follows.

First Stage : The **Technical Bids** are to be opened in the first stage on/after the prescribed date and time. These Bids are then scrutinized and evaluated by the Technical Evaluation Committee (TEC) constituted by the competent authority with reference to the parameters prescribed in the Tender Enquiry Document. The bidders whose Technical Bids are found responsive and acceptable will pass on to the second stage. The details of the bidders, whose Technical bids have been accepted, will be uploaded on the CPP Portal along with the date of opening of their Financial/Price Bids.

Second Stage : In the Second Stage, the Price Bids of technically qualified bids only will be opened. The Price Bids will be scrutinized by CST Committee constituted by the competent authority. The report of the CST committee will decide the lowest bidder. This report will also be uploaded on CPP Portal.

12. SCRUTINY AND EVALUATION OF TENDERS

(1). **Unresponsive bids:** The tenders will be scrutinized to determine whether they are complete and meet the essential and important requirements, conditions etc. as prescribed in the Tender Enquiry Document. The tenders are liable to be treated as non – responsive and will be summarily ignored if following documents are not provided along with technical bids.

- (a) Checklist (Annexure-I).
- (b) Tender Acceptance Letter (Annexure-II) is not duly stamped and signed. (Bidder has to agree to accept all the terms & conditions of the Tender Enquiry Document)
- (c) Tender Validity Period is shorter than the required period.
- (d) Required EMD (Amount, Validity, etc.)/ Exemption document has not been provided.
- (e) Bidder has not agreed to deposit the required performance security (In case of allotment of the tender).
- (f) By any means/reason, the incomplete bid uploaded on e-procurement.gov.in shall be treated as Unresponsive.

(2). **Technical Evaluation:**

The Technical Bids will be scrutinized and evaluated by the Technical Evaluation Committee (TEC) constituted by the competent authority with reference to the parameters prescribed in the TE document. During the Technical Bids scrutiny, the members of the TEC will study the salient features.

Minor Informality/Irregularity/Non-Conformity:

If, during the preliminary examination, the purchaser finds any minor informality and/or irregularity and/or non-conformity in a tender, the purchaser may waive the same provided it does not constitute any material deviation/financial impact and also does not prejudice or affect the ranking order of the bidders. Wherever necessary, the purchaser will convey its observation on such ‘minor’ issues to the bidder asking the bidder to respond by a specified date. If the bidder does not reply by the specified date or gives evasive reply without clarifying the point at issue in clear terms, that tender will be liable to be ignored.

(3) **Financial Evaluation:**

In the second stage, the Price Bids of technically qualified bidders only shall be opened for further scrutiny and evaluation.

SECTION – II
GENERAL CONDITIONS OF CONTRACT (GCC)

1. Whenever there is any conflict between the provision in the GCC under this section and that in the section “RFP”, the provision contained in the section “**RFP**” shall prevail and have an over-riding effect, i.e.

THE DETAILS GIVEN IN THE RFP WILL BE TREATED AS FINAL.

2. **Eligible Bidders** : Only Indian Firms are eligible to participate in this tender subject to fulfil other criteria in technical requirement section.
3. **Alternative Tenders** :
Alternative Tenders are not permitted. However the bidders can quote alternate models meeting the tender specifications of same manufacturer with single EMD.
4. **Tender Validity**
The tenders shall remain valid for acceptance for a period of 180 days (one hundred eighty days) after the date of tender opening as prescribed in the TE document.
5. **Purchaser’s Right to accept any tender and to reject any or all tenders.**
The purchaser reserves the right to accept in part or in full any tender or reject any tender without assigning any reason or to cancel the tendering process and reject all tenders at any time prior to award of contract, without incurring any liability, whatsoever to the affected bidder(s).
6. **Earnest Money Deposit (EMD)**
The bidder shall furnish along with its tender, earnest money for an amount as shown in the tender notice. The earnest money is required to protect the purchaser against the risk of the bidder’s unwarranted conduct.
The bidders who are registered with SSI/ MSME/ NSIC, for the specific goods/ services as per tender enquiry specifications, at the time of submission of the Tender, shall be eligible for exemption from EMD.
The EMD shall be furnished in the form of Fixed Deposit Receipt (FDR) or Bank Guarantee (BG) (as per annexure-IV) from any commercial bank within India. FDR should be issued in the favour of “DDO, O/o Director General of Meteorology, IMD, New Delhi”.
The earnest money shall be valid for period of sixty (60) days beyond the validity period of the tender.

Refund of EMD: The EMD deposited by the Unsuccessful bidders will be returned to them (**Without any interest**) after expiry of the tender validity period. The EMD deposited by the Successful bidder(s) will be returned (**Without any interest**) after receipt of the Performance Security submitted by the bidder. The bidders have to submit a request letter in this office for obtaining their EMDs.

The clause “Encashment/release of FDR/BG requires clearance certificate from Purchaser i:e DGM, IMD” must be mentioned in issued FDR/BG by Bank.

Forfeit of EMD: Earnest money deposited by a Bidder will be forfeited, if the bidder withdraws or amends its tender or impairs or derogates from the tender in any respect within the period of validity of its tender or if it comes to notice that the information/documents furnished in its tender is incorrect, false, misleading or forged without prejudice to other rights of the purchaser. The EMD deposited by the Successful bidder will be forfeited without prejudice to other rights of Purchaser if supplier fails to furnish the required performance security within the specified period.

Firm shall have to extend the validity of EMD if extension of tender validity is agreed on the request of purchaser in exceptional cases.

7. Performance Security

The successful bidder has to submit the performance security equal to Rs.2,00,000/- (Rupees Two Lakh Only) within twenty one (21) days from date of the issue of notification of award by the purchaser. This security shall be valid up to sixty (60) days beyond the date of completion of all contractual obligations by the supplier.

PERFORMANCE SECURITY HAS TO BE SUBMITTED BY THE SUCCESSFUL BIDDER, IRRESPECTIVE OF ITS REGISTRATION WITH NSIC/MSME. PERFORMANCE SECURITY IS NOT RELAXED TO ANY SUPPLIER.

The Performance Security shall be either in the form of Fixed Deposit Receipt or Bank Guarantee drawn/issued by a commercial bank within India in the prescribed form in favour of the purchaser. In the event of any amendment issued to the contract, the supplier shall, within twenty-one (21) days of issue of the amendment, furnish the corresponding amendment to the Performance Security (as necessary), rendering the same valid in all respects in terms of the contract, as amended.

The purchaser will release the Performance Security without any interest to the supplier on completion of the supplier's all contractual obligations including the warranty. The supplier shall submit pre receipt for obtaining their security.

8. Terms of Transportation

Goods shall be transported/delivered by the supplier in accordance with the terms specified in the Work Order issued by this office. Time for transportation of goods within India shall be taken from the date on which stores are handed over to supplier by IMD. Suppliers should not deliver the goods without any valid delivery period. Purchaser shall not be held responsible for any thing (payment and loss of stores etc.) if goods are transported without any valid delivery period as purchaser reserve the right to reject the delivery and terminate the work order.

9. Transportation/Delivery Schedule: As per RFP.

10. Penalty clause/Liquidated damages clause (LD)

The supplier shall deliver the goods as per the Supply Order within the time schedule specified by the purchaser in the "RFP" section. The delivery date (Unless delivery is divided) on which all the goods are delivered (As per Supply Order) shall be taken into account for penalty/LD purpose.

The purchaser shall, without prejudice to other rights and remedies available to the purchaser under the contract, deduct from the contract price a sum equivalent to 0.5% (half percent) per week of delay or part thereof on delayed transportation of goods and/or delayed services subject to a maximum of 10% of the contract price of delayed items.

Once the maximum is reached purchaser may also consider followings:

- (a) Forfeiture of its performance security and
- (b) Termination of the contract for default.

The supplier shall not dispatch the goods after expiry of the specified delivery period. The supplier is required to apply to the purchaser for extension of delivery period and obtain the same before despatch. In case the supplier dispatches the goods without obtaining an extension, it would be doing so at its own risk and no claim for payment for such supply and / or any other expense related to such supply shall lie against the purchaser. The supplier shall inform to the purchaser (CPU) directly in writing about the delays on part of IMD.

11. Award Criteria and Tolerance Clause:

The Work Order shall be issued to the eligible responsive tender evaluated as the most economical, technically qualified and suitable to the requirements subject to the availability of funds. The purchaser reserves the right to increase or decrease the quantity of required goods up to

plus minus fifteen percent ($\pm 15\%$) till the placement of work order without any change in the terms & conditions and prices quoted by the bidders.

12. Modification of contract

If necessary, the purchaser may, by a written order given to the supplier at any time during the period of the contract, amend the contract by making alterations and modifications within the general scope of contract. If the supplier doesn't agree to the adjustment made by the purchaser, the supplier shall convey its views to the purchaser within fifteen (15) days from the date of the supplier's receipt of the purchaser's amendment / modification of the contract.

13. GST applicable in India:

(1) **GST:** As per Govt. of India Rules, the applicable GST shall be paid to the successful bidder/supplier. The bidder shall have to provide his GST Number.

Supply of Road Permits by the consignees: In all such cases where the requirement of Road Permit for entry of goods into a particular State is mandatory, the following provisions shall be strictly followed: -

- (a) The supplier shall request the consignee for providing Road permit/ Way bill within 10 days of the receipt of the Work order. The supplier shall furnish all the necessary information and documents in this regard to the consignee.
- (b) On receipt of the above request from the supplier, the consignee shall arrange to provide the Road permit/Way Bill in the prescribed form to the supplier within a maximum period of two weeks. However, in cases where the Road permit/Way Bill is issued on proof of actual invoice of the material, the consignee shall arrange to provide the Road permit/Way Bill from appropriate authorities within a maximum period of 5 days from the receipt of invoice.
- (c) The supplier shall pay the local charges/taxes if exemption certificate not agreed by local authority and same will be reimbursed by purchaser on submission of receipt.
The supplier shall not be held responsible for any delay in supply due to non- supply/delayed supply of Road permit.

(2) **Income Tax** : Deduction of Income Tax at Source from the payment to the suppliers shall be done as per existing law in force. The bidders (Foreign as well as Indian) may visit the website of Income Tax Department of India for details of Tax Liabilities, Rules, and Procedures etc. The bidders shall have to provide their Permanent Income Tax Number (PAN) and TAN. Firm may also mention the applicable rates of TDS as per DTAA with India. Copy of same may also be enclosed. **Foreign vendor shall have to mention the details of establishment in India if any.**

14. Terms and Mode of Payment

Payment Terms: 100% Payment shall be made to the supplier, subject to recoveries, if any, by way of liquidated damages /penalty clause /TDS or any other charges as per terms & conditions of Work Order if not specified elsewhere in the document. All the necessary documents must be submitted in this office for the release of payments.

The Supplier shall submit detailed particulars of his bank account like

- (a) Account Number (b) Bank Name (c) Branch Name (d) Address
- (e) IFS code (f) MICR No. (g) Telephone No.

15. Termination of tender by the Purchaser

From the time of submission of tender up to the time of issuing of the Supply Order, if a bidder needs to contact the purchaser for any reason relating to this tender enquiry and / or its tender, it should do so only in writing.

In case a bidder attempts to influence the purchaser in the purchaser's decision on scrutiny, comparison & evaluation of tenders and awarding the contract, the tender of the bidder shall be liable for rejection in addition to appropriate administrative actions being taken against that bidder, as deemed fit by the purchaser.

The purchaser, without prejudice to any other contractual rights and remedies available to it (the purchaser), may, by written notice of default sent to the supplier, terminate the contract in whole or in part, if the supplier fails to deliver any or all of the goods or fails to perform any other contractual obligation(s) within the time period specified in the contract, or within any extension thereof granted by the purchaser. In the event of the purchaser terminates the contract in whole or in part, the purchaser may procure goods and/or services similar to those cancelled, with such terms and conditions and in such manner as it deems fit and the supplier shall be liable to the purchaser for the extra expenditure, if any, incurred by the purchaser for arranging such procurement.

If the supplier becomes bankrupt or otherwise insolvent, the purchaser reserves the right to terminate the contract at any time, by serving written notice to the supplier without any compensation, whatsoever, to the supplier, subject to further condition that such termination will not prejudice or affect the rights and remedies which have accrued and / or will accrue thereafter to the purchaser

16. Arbitration clause

If dispute or difference of any kind shall arise between the purchaser and the supplier in connection with or relating to the extension of contract, the parties shall make every effort to resolve the same amicably by mutual consultations.

If the parties fail to resolve their dispute or difference by such mutual consultation within twenty-one days of its occurrence, then, unless otherwise provided in the "RFP" section either the purchaser or the supplier may give notice to the other party of its intention to commence arbitration, as hereinafter provided the applicable arbitration procedure will be as per Indian Arbitration and Conciliation Act, 1996. In the case of a dispute or difference arising between the Purchaser/ Consignee and all suppliers relating to any matter arising out of or connected with the contract, such dispute or difference shall be referred to the sole arbitration of an officer, appointed to be the arbitrator by the Director General of Meteorology. The award of the arbitrator shall be final and binding on the parties to the contract. Each party shall bear its own cost.

Venue of Arbitration: The venue of arbitration shall be the place from where the contract has been issued, i.e., New Delhi. The contract shall be interpreted in accordance with the laws of India.

17. Fall Clause

The bidder undertakes that it has not supplied/is not supplying similar products/systems or subsystems at a price lower than that offered in the present bid in respect of Ministry/Department of the Government of India or Public Sector Unit (PSU) and if it is found at any stage that similar products/systems or subsystems was supplied by the BIDDER. To any Ministry/Department of the Government of India or Public Sector Unit (PSU) at a lower price, then that very price, with due allowance for elapsed time, will be applicable to the present case and difference in the cost would be refunded by the BIDDER to the BUYER (India Meteorological Department) or it will adjusted from their bills, if the contract has already been concluded.

CHECKLIST

S. N	Activity	Compliance Yes/ No/ NA	Page No. of bid
1.	(i) Is the EMD of required amount enclosed ?		
	(ii) Is the Validity of EMD (FDR/BG) 240 days starting from the date of opening of tender ?		
	(iii) Is Registration certificate from NSIC attached for relaxation of EMD ?		
	(iv) Is the "EMD Submitting Firm" other than the participating firm? If yes, then bid is likely to be ignored.		
2.	Have you kept validity of your bid as per the TE document?		
3.	Have you enclosed duly filled and signed Tender Acceptance Letter on firm's letterhead (Accepting all the terms and conditions of the tender).(Tenders may be ignored if not signed)		
4.	Have you enclosed clause-by-clause <u>compliance statement</u> for the "List of requirements/ technical specifications" section?		
5.	Have you submitted copy of the last purchase order(s) and end user certificate?		
6.	(i) Is tender Submitted as an manufacturer/OEM?		
	(ii)Is tender Submitted as an authorized Agent/Dealer/Supplier/Distributor of OEM? Is authorisation certificate attached?		
	(iii) Is tender Submitted as an integrator? Whether Back-to-back support agreement with equipment manufacturer and software developer company attached?		
	(iv)Is tender submitted by Indian agent quoting on behalf of foreign principal: If yes, whether the necessary documents are attached?		
7.	(i) Permanent Account No. of bidding firm with proof.		
	(ii) Is sales & service tax number with registration certificate attached?		
8.	Name of tender currency		
9.	Name of the supplier with complete address to whom supply order is to be placed.		

(Signature with date)
(Full name, designation on behalf of the Bidder)

TENDER ACCEPTANCE LETTER

(To be given on Company Letter Head)

(All the terms & conditions of tender document are acceptable to the bidder)

To,

The Director General of Meteorology,
India Meteorological Department,
Lodi Road, New Delhi-110003

Ref: Tender Enquiry document No. CPU/53/1118/1524(R/C) dated _____

I/We, the undersigned have examined the above mentioned TE document, including amendment/corrigendum No. _____, dated _____ (if any), the receipt of which is hereby confirmed. We now offer to supply and deliver *the goods and services in conformity* with your above referred document.

If our tender is accepted, we undertake to supply the goods and perform the services (Installation & commissioning etc.) as mentioned in tender document with the delivery schedule specified in the "List of requirements/ technical specifications" section.

I/We further confirm that, if our tender is accepted, we shall provide you with a performance security of required amount in an acceptable form for due performance of the contract.

I/We agree to keep our tender valid for acceptance as required in tender document or for subsequently extended period, if any, agreed to by us. I/We also accordingly confirm to abide by this tender up to the aforesaid period and this tender may be accepted any time before the expiry of the aforesaid period. I/We further confirm that, until a formal contract is executed, this tender read with your written acceptance thereof within the aforesaid period shall constitute a binding contract between us.

I/We further understand that you are not bound to accept the lowest or any tender you may receive against your above-referred tender enquiry.

We confirm that we do not stand deregistered/banned/blacklisted by any Govt. Authorities.

I/We confirm that we fully agree to the terms and conditions specified in above mentioned TE document, including amendment/ corrigendum etc. if any.

(Signature with date) : _____

(Name and designation) : _____

(With Official Seal)

(Duly authorized to sign the tender
for and on behalf of the bidder)

निविदा स्वीकृत फॉर्म

(निविदाकर्ता को निविदा कागजात के सभी निबंधन व शर्तों स्वीकार्य होने से संबंधित)

दिनांक : _____

सेवा में,

मौसम विज्ञान के महानिदेशक ,
भारत मौसम विज्ञान विभाग,
लोदी रोड, नई दिल्ली- 110003

संदर्भ: दिनांक _____ का आपका टी ई कागजात सं. CPU/53/1118/1524(R/C) दिनांक _____

में / हम , अधेहस्ताक्षरी ने उपर्युक्त संशोधन/ शुद्धिपत्र सं.-----दिनांक------(यदि कोई हो तो) सहित टी ई कागजात की जाँच की, जिसकी पावती की एतदद्वारा पुष्टि की जाती है। हम आपके उक्त संदर्भित कागजात की अनुरूपता में-----
------(सामान और सेवाओं का ब्यौरा) आपूर्ति और सुपुर्दगी का प्रस्ताव करते हैं।

यदि हमारी निविदा स्वीकृत होती है तो हम आर पी एफ अपेक्षाओं में विनिर्दिष्ट सुपुर्दगी अनुसूची के साथ निविदा कागजात में उल्लिखित सेवाओं (संस्थापन और आरंभ आदि) के निष्पादन तथा सामान की आपूर्ति करने के लिए वचनबद्ध हैं।

में/ हम यह भी पुष्टि करते हैं कि यदि हमारी निविदा स्वीकार की जाती है तो हम संविदा को नियत निष्पादन के लिए स्वीकार्य रूप में अपेक्षित मात्रा में निष्पादन सुरक्षा उपलब्ध कराएंगे।

में/ हम सहमति के अनुसार अपनी निविदा को निविदा कागजात की आवश्यकता के अनुसार स्वीकृति अथवा तत्पश्चात विस्तारित अवधि के लिए, यदि कोई हो तो, वैध रखेंगे। में/ हम तदनुसार इस निविदा को उपर्युक्त अवधि तक स्वीकार करने की पुष्टि करते हैं और उपर्युक्त अवधि को समाप्त से पहले इस निविदा को किसी भी समय स्वीकार कर सकते हैं। में/ हम पुष्टि करते हैं कि जब तक औपचारिक संविदा तैयार होती है, यह निविदा आपकी लिखित स्वीकृति से उपर्युक्त अवधि तक हमारे बीच बाध्यकारी संविदा रहेगी।

में/ हम यह भी समझते हैं कि आप उपर्युक्त संदर्भित निविदा जाँच के संबंध में प्राप्त हुए सबसे कम या अन्य किसी निविदा को स्वीकार करने के लिए बाध्य नहीं हैं।

हम पुष्टि करते हैं कि हम किसी सरकारी प्राधिकरण द्वारा विपंजीकृत/ प्रतिबंधित/ काली सूची में नहीं हैं।

में/हम पुष्टि करते हैं कि उपरलिखित टी ई कागजात में विनिर्दिष्ट संशोधन/ शुद्धिपत्र सहित निबंधन और शर्तों से, यदि कोई हो तो, पूर्णतः सहमत हैं।

(तारीख सहित हस्ताक्षर)

(नाम और पदनाम)

निविदाकार की ओर से निविदा पर हस्ताक्षर करने के लिए विधिवत प्राधिकृत

PRICE SCHEDULE (Financial Bid format)

S.N	Name of Item/Store	Make	Model	Quantity	Unit price			Total price (5x8)
					Base price	Applicable taxes & duties	Total unit price	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
	Goods1							
	Goods2							
	Warranty							
	Inland transportation							

Total Tender price: (In words)

Note:

1. The names of each stores/items must be mentioned including services if any. The deliverables list attached with financial bid must be exactly same as per technical bids without mentioning prices.
2. Charges ,if any, for inland (within the India) Transportation /freight/insurance of stores shall be mentioned separately. In case not mentioned, it is treated as free of cost.
3. If there is a discrepancy between the unit price and total price THE UNIT PRICE shall prevail.
4. All applicable taxes must be mentioned against each item. Rate of each applicable tax must be mentioned in price bid.
5. Price schedule for optional items should be attached separately and not to be mentioned in main price bid.

Place : _____

Signature of Bidder _____

Date : _____

Seal of the Bidder _____

**MODEL BANK GUARANTEE FORMAT FOR FURNISHING EMD
(format only)**

Whereas
(hereinafter called the "Bidder")
has submitted their offer dated.....
for the supply of
(hereinafter called the "tender")
against the purchaser's Tender Enquiry No.
KNOW ALL MEN by these presents that WE
of having our registered office at
..... are bound unto
(hereinafter called the "Purchaser")
in the sum of
for which payment will and truly to be made to the said Purchaser, the Bank binds itself, its
successors and assigns by these presents. Sealed with the Common Seal of the said Bank
this..... day of20.....

THE CONDITIONS OF THIS OBLIGATION ARE:

- (1) If the bidder withdraws or amends, impairs or derogates from the tender in any respect within the period of validity of this tender.

- (2) If the bidder having been notified of the acceptance of his tender by the Purchaser during the period of its validity:-
 - a) If the bidder fails to furnish the Performance Security for the due performance of the contract.
 - b) Fails or refuses to accept/execute the contract.

WE undertake to pay the "Director General of Meteorology, India Meteorological Department", up to the above amount upon receipt of its first written demand, without the Purchaser having to substantiate its demand, provided that in its demand the Purchaser will note that the amount claimed by it is due to it owing to the occurrence of one or both the two conditions, specifying the occurred condition or conditions.

This guarantee will remain in force up to and including 60 days after the period of tender validity and any demand in respect thereof should reach the Bank not later than the above date.

.....
(Signature of the authorized officer of the Bank)

.....
Name and designation of the officer

.....
Seal, name & address of the Bank and address of the Branch

**O/o Director General of Meteorology
Lodi Road, New Delhi-110003
FORM
GAR 43D
[See Rule 186(1)]**

APPLICATION-CUM-BILL FOR REFUND OF DEPOSIT

MONTH.....

BILL NO.

Original Challan or Receipt No. & date	Bank/Office in which deposited	Name of depositor	Amount Originally deposited
1	2	3	4

Received this day of20..... the sum of
Rs. (Rupees.) only
being repayable on Account of release of deposited described above.

Claimant's Signature.
(with revenue stamp affixed)

For use in Departmental Office

1. Received payment of Rs..... (Rupees.....
.....) for arranging disbursement to claimant.
2. Passed for Payment of Rs.(Rupees
.....) to claimant(s) Shri/Smt./Ms..... against
personal deposit account administered by me.

Dated.....

Assistant Meteorologist (DDO)
for Director General of Meteorology
In case of endorsement of above

For use in Pay & Account office in case of endorsement of 1 above

Passed for payment of Rs.
Payment by Cheque No.

Pay & Accounts Office



RFP

REQUEST FOR PROPOSAL (RFP) FOR TRANSPORTATION OF
HYDROGEN GAS CYLINDERS (FULL/EMPTY) AND
OTHER METEOROLOGICAL STORES i.e.
CAUSTIC SODA AND FERROSILICON
BAGS THROUGH PVT. TRUCKS
ON RATE CONTRACT BASIS

For

India Meteorological Department

Ministry of Earth Sciences

Government of India

New Delhi-110003

Request for proposal (RFP) for transportation of Hydrogen gas cylinders (full/empty) and other met. stores i.e. caustic soda & ferrosilicon bags through pvt. trucks on rate contract basis.

Introduction

India Meteorological Department (IMD) generates Hydrogen gas at Hydrogen Factory Agra and supplies to 43 RS/RW and 62 PBO Stations across India. Hydrogen is also generated at some of these stations using caustic soda and ferrosilicon which is transported from H.F. Agra. IMD hires transporters for transporting chemicals and Hydrogen cylinders (full and empty) between H.F. Agra and these stations.

Purpose of RFP

IMD is seeking to hire private transporters for the transportation of Chemicals and Hydrogen gas cylinders (full / empty) from Hydrogen Gas Factory, Agra to all RS/RW and PBO stations through private trucks. This RFP is an invitation for potential bidders to participate and submit competitive offer for transportation of these goods by different capacity trucks i.e. 3.5 / 5.0 / 9.0 M.T. on a contract for one year.

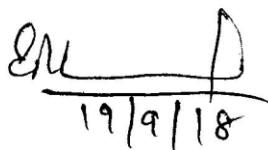
Terms & Conditions

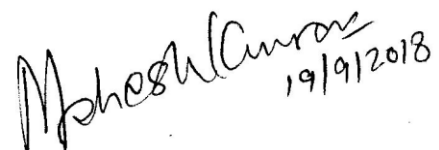
On-line quotations are invited from the registered transport contractors on behalf of Director General of Meteorology, India Meteorological Department, Lodi Road, New Delhi-110003 for **the transportation of Met stores (Chemical bags and highly inflammable full & empty Hydrogen gas cylinders)** from Hydrogen Factory, (Govt. Of India), Gwalior Road, Agra, U.P. to our various observatories spread across the country on different routes (As per enclosed route list) through private trucks (9.0 / 5.0 / 3.5 M.T. load capacity).

Quotations of rates for all the routes in the attached route-list **including loading/unloading charges at both ends** with the following terms & conditions may be submitted.

1. Quoted rates should be valid up to one year from the date of agreement by this office. These rates will be valid even if there is any increase in rates of fuel or other operating costs. However, rise in state taxes or new taxes imposed, are reimbursable.
2. An FDR/Bank Guarantee as per NIT, drawn in favour of **D.D.O. (A.O) O/o the Director General of Meteorology, New Delhi-110003** (As earnest money deposit), should be sent along with the quotation. It is refundable after finalization of transportation contract by the successful bidder.







3. A FDR/ Nationalized bank guarantee as per NIT, drawn in favour of **D.D.O (A.O) O/o the Director General of Meteorology, New Delhi-110003** is to be deposited with this office as security deposit by the successful bidder. This will be the pre-requisite before getting the work order. If the security is already deposited with this office for any earlier transportation contract, its amount may be updated / revalidated to meet the tender requirement.
4. Security deposit shall be refundable (on request of the firm & fulfilling the required formalities by the firm) after successful completion of the transportation contract.
5. Security deposit shall stand forfeited for breach of any term & condition of the contract.
6. The transporter shall be fully responsible for the safe and timely delivery of the consignments **including Loading / Unloading** etc. at both ends that will be arranged by the transporter at its own cost.
7. In case of any mid-journey / Breakdown of truck, alternate arrangements will be made by transporter under intimation to this office at no extra cost within the prescribed days as per time schedule mentioned for each route to avoid any penalty etc
8. The truck carrying consignments of this department will not carry any additional goods belonging to some other party.
9. Transporter will have to ensure regular availability of required number of trucks to follow the schedule provided by IMD for smooth transportation of consignments.
10. Detention or any other charges including toll/octrai taxes whatsoever may be the reason, shall be paid by the firm.
11. Contract can be terminated by giving at least three months notice by either side within the contract period.
12. The goods receipt of the consignment will be issued at carrier's risk.
13. Full cost of any items damaged or lost in transit will be recovered from the transporter. Cost of the item will be decided by this office and will be final and shall be acceptable by the transporter.
14. The transporter has to deliver the stores at specified destination within specified number of days as mentioned in the route lists excluding the day of issue of the work order, failing which an amount @Rs 2000/- per day for 9.0 M.T. truck (HGV), Rs.1500/- per day for 5.0 M.T. truck & Rs. 1000/- per day for 3.5 M.T. truck shall be deducted from the respective bill. A maximum of 10% on freight charges in each case, can be deducted as penalty. This clause is not applicable if the delay occurs because of natural disasters (i.e. Earthquake, Cyclone, Flood etc).

AW
19/9/18

ERU
19/9/18

Mohesh Kumar
19/9/2018

15. Transporter has to ensure full truck load (9.0/5.0/3.5 M.T.) as per the contract. If truck carries under load of the consignment, then bill shall be passed for proportionate freight only. In case of overweight of the consignment, the case can be considered in exceptional case only, provided the firm produces proper documents / proof in its favour to this department, before commencement of journey.
16. Weighing of the goods, if required, will be done in the physical presence of representative/official deputed by this office or any of field officers(Consignees / Consignors) and billing will be restricted to prescribed tonnage limits as per Motor Vehicle Act.
17. Payments shall be made against the pre-receipted bill in triplicate in favour of DGM, India Meteorological Department, Lodhi Road, New Delhi-110003 along with acknowledgement receipt of the goods and photo copy of the work order as issued by this office to the transporter. The formal bill will be sent by the transporter to this office after satisfactory completion / Execution of the work(s).
18. Decisions & Directions of the DGM, IMD, New Delhi-110003 shall be final and acceptable.
19. In case of any dispute, sole arbitrator will be appointed by DGM, IMD, New Delhi-110003 who will act independently and unbiased manner and who will be acceptable to both the parties. The jurisdiction of arbitration will be New Delhi.
20. DGM, IMD New Delhi -110003 reserves the right to accept or reject the lowest quotation in whole or part and reject any or all the quotations without assigning any reason thereof.
21. Any tender of a service provider can be rejected by the TEC Committee based on poor performance rendered earlier with IMD.
22. The successful bidder must produce an authority letter & ID proof (PAN/Voter card/DL/Passport/Aadhar card) of the authorized person and copy of workorder issued by this office, for taking/delivering (on each occasion) the consignment from H.F. Agra or any other Met. Office.
23. The driver of the vehicle must have proper and valid heavy vehicle driving license.
24. The contract will be initially for a period of one year. However, the contract may be extended subsequently on mutual consent on same rate and terms & conditions for a period not more than three months at a time and max. of six months on review of performance depending upon the requirements and administrative convenience of IMD.

DM
19/9/18

EM
19/9/18

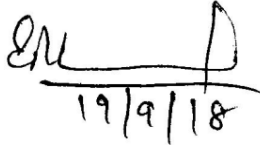
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19/9/2018

25. The tender response must include information in respect of following (with self attested copies) so as to facilitate sustainable evaluation thereof.
- i) (a) PAN (b) TAN (c) Registration with transport authority.
 - ii) The transporter should have a min. turn over Rs. 25,00,000/- (Rs. Twenty five lakh only) each year during last two financial year 2016-17, 2017-18. A copy of the same duly certified by the C.A. is to be furnished with the tender documents.
 - iii) Copy of ITR for the last two financial year 2016-17 & 2017-18 should be submitted. The said documents to be scanned and uploaded with bid documents and original must be submitted before the opening of tender.
 - iv) Movable / Immovable assets with liabilities, if any.
 - v) Brief about services being rendered to various Central/State Government, Departments including public sectors undertakings along with documentary proof.
 - vi) List of offices/ godowns in various cities/towns, including the franchise/agents, if any, with their addresses & telephone/fax Numbers etc.
 - vii) List of offices/godowns in various cities/towns, including your franchise/agents, if any, with their addresses & telephone/Fax/Telex Numbers etc.
 - viii) As per Govt. of India, Ministry of finance Goods & Services tax, (GST) comes into existence w.e.f. 01/7/2017, GST registration document or exemption documents, may also be submitted.



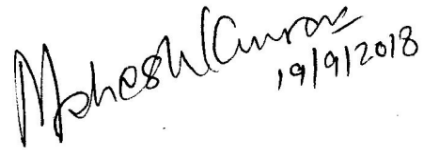
19/9/18

(Manik Chandra)
Sc. "F"
Chairman



19/9/18

(Ejaz Ahmad)
Sc. "E"
Member



19/9/2018

(Mahesh Kumar)
Met. -B
Member secretary

ROUTE- LIST

9.0 M.T. Load truck

S.No.	ROUTE	DELIVERY PERIOD (IN DAYS)
1.a	Agra to New Delhi via Ayanagar	09.....
b	New Delhi to Agra via Ayanagar	09.....
c	Agra to New Delhi and back via Ayanagar	11.....
2 a	Agra to Veraval via Udaipur & Ahemdabad	14.....
b	Veraval to Agra via Udaipur & Ahemdabad	14.....
c	Agra to Veraval and back via Udaipur & Ahemdabad	21.....
3 a	Agra to Chennai via Machilipatnam & Vishakhapatnam	17.....
b	Chennai to Agra via Machilipatnam & Visakhapatnam	17.....
c	Agra to Chennai and back via Machilipatnam & Vishakhapatnam	26.....
4 a	Agra to Thiruvananthapuram via Cochin & Kalikat	17.....
5 a	Agra to Kolkata via Gaya & Bankura	15.....
b	Kolkata to Agra via Gaya & Bankura	15.....
c	Agra to Kolkata and back via Gaya & Bankura	23.....
6 a	Agra to Goa (Two point delivery)	14.....
b	Goa to Agra (Two point loading)	14.....
c	Agra to Goa and back (Two point deliveryand loading)	21.....
7	a. Agra to Agartala via Guwahati	20.....
b.	Agartala to Agra via Guwahati	20.....
c.	Agra to Agartala and back via Guwahati	30.....

.....
DNL
19/9/18

EN
19/9/18

Mohesh Kumar
19/9/2018

5.0 M.T. Load truck

S.No.	ROUTE	DELIVERY PERIOD (IN DAYS)
8.	a Agra to Amritsar via Ambala	10.....
	b Amritsar to Agra via Ambala	10.....
	c Agra to Amritsar and back via Ambala	13.....
9.a	Agra to churu via Jaipur	12.....
	b Churu to Agra via Jaipur	12.....
	c Agra to Churu and back via Jaipur	17.....
10.	a Agra to Barmer via Jodhpur	12.....
	b Barmer to Agra via Jodhpur	12.....
	c Agra to Barmer and back via Jodhpur	17.....
11.	a Agra to Jaislmer via Bikaner	11.....
	b Jaislmer to Agra via Bikaner	11.....
	c Agra to Jaislmer and back via Bikaner	15.....
12.	a Agra to Surat via Aurangabad (Chikalthana)	12.....
	B Surat to Agra via Aurangabad (Chikalthana)	12.....
	C Agra to Surat via Aurangabad (Chikalthana) and back	17.....
13.	a Agra to Goa (Two Point delivery at goa)	14.....
	b Goa to Agra (Two point loading at Goa)	14.....
	c Agra to Goa and back (Two point delivery and loading at Goa	21.....
14.	a Agra to Ratnagiri via Pune	14.....
	b Ratnagiri to Agra via Pune	14.....
	c Agra to Ratnagiri and back via Pune	21.....
15.	a Agra to Banglore via Manglore	15.....
	b Banglore to Agra via Manglore	15.....
	c Agra to Banglore and back via Manglore	22.....
16.	a Agra to Anantapur via Hyderabad	15.....
	b Anantapur to Agra via Hyderabad	15.....
	c Agra to Anantapur and back via Hyderabad	22.....
17	a Agra to Raipur via Jabalpur & Jagdalpur	13.....
	b Raipur to Agra via Jabalpur & Jagdalpur	13.....
	c Agra to Raipur and back via Jabalpur & jagdalpur	20.....
18.	a Agra to Gopalpur via Balasore & Bhubneswar	17.....
	b Gopalpur to Agra via Balasore via Bhubneswar	17.....
	c Agra to Gopalpur and back via Balasore & BBN	26.....
19.	a Agra to Chennai	15.....
	b Chennai to Agra.....	15.....
	c Agra to Chennai and back.....	23.....

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Mohesh Kumar
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5.0 M.T. Load truck

S.No.	ROUTE	DELIVERY PERIOD (IN DAYS)
20.	a Agra to Karikal via Chennai.....	17.....
	b Karikal to Agra via Chennai.....	17.....
	c Agra to Karikal and back via Chennai.....	28.....
21.	a Agra to Kolkata via Gaya & Bankura.....	15.....
	b Kolkata to Agra via Gaya & Bankura.....	15.....
	c Agra to Kolkata and back via gaya & Bankura.....	23.....
22.	a Agra to Bhagalpur via Patna	13.....
	b Bhagalpur to Agra via Patna.....	13.....
	c Agra to Bhagalpur and back via Patna.....	18.....
23.	a Agra to Ranchi via Jamsedpur & Jharsuguda.....	14.....
	b Ranchi to Agra via Jamsedpur & Jharsuguda.....	14.....
	c Agra to Ranchi and back via Jamsedpur & Jharsuguda	21.....
24.	a Agra to Gorakhpur via Lucknow.....	11.....
	b Gorakhpur to Agra via Lucknow.....	11.....
	c Agra to Gorakhpur and back via Lucknow.....	15.....
25.	a Agra to Agartala via Guwahati.....	19.....
	b Agartala to Agra via Guwahati.....	19.....
	c Agra to Agartala and back via Guwahati.....	30.....
26.	a Agra to Mohanbari via Guwahati.....	16.....
	b Mohanbari to Agra via Guwahati.....	16.....
	c Agra to Mohanbari and back via Guwahati.....	28.....
27.	a Agra to Imphal via Guwahati.....	16.....
	b Imphal to Agra via Guwahati.....	16.....
	c Agra to Imphal and back via Guwahati.....	28.....
28.	a Agra to Nagpur via Bhopal.....	14.....
	b Nagpur to Agra via Bhopal.....	14.....
	c Agra to Nagpur and back via Bhopal.....	21.....
29.	a Agra to Bhuj via Deesa.....	12.....
	b Bhuj to Agra via Deesa.....	12.....
	c Agra to Bhuj and back via Deesa.....	17.....
30.	a Agra to Gadag via Manglore.....	15.....
	b Gadag to Agra via Manglore.....	15.....
	c Agra to Gadag and back via Manglore.....	22.....

Signature
19/9/18

Signature
19/9/18

Mohesh Kumar
19/9/2018

5.0 M.T. Load truck

S.No.	ROUTE	DELIVERY PERIOD (IN DAYS)
31. a.	Agra to Mumbai.....	14.....
b.	Mumbai to Agra.....	14.....
c.	Agra to Mumbai and back.....	20.....
32. a.	Agra to Veraval via Udaipur and Ahmedabad.....	14.....
b.	Veraval to Agra via Udaipur and Ahmedabad.....	14.....
c.	Agra to Veraval and back via Udaipur and Ahmedabad.....	21.....
33. a.	Agra to Thiruvananthapuram via Cochin	17.....
b.	Thiruvananthapuram to Agra via Cochin.....	17.....
c.	Agra to Thiruvananthapuram and back via Cochin.....	30.....
34. a.	Agra to New Delhi via Ayanagar	09.....
b.	New Delhi to Agra via Ayanagar	09.....
c.	Agra to New Delhi and back via Ayanagar	11.....
35. a.	Agra to Ahemdabad via Udaipur	14.....
b.	Ahemdabad to Agra via Udaipur.....	14.....
c.	Agra to Ahemdabad and back via Udaipur.....	21.....
36.	Agra to Port Blair (By Road & Ship).....	60.....
37.	Agra to Amini & Minicoy (Lakshdweep) (By road & Ship).60.....	60.....

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Mohesh Kumar
19/9/2018

3.5 M.T. Load truck

S.No.	ROUTE	DELIVERY PERIOD (IN DAYS)
38.	a Agra to Dehradun.....	10.....
	b Dehradun to Agra.....	10.....
	c Agra to Dehradun and back.....	13.....
39.	a Agra to Gwalior.....	10.....
	b Gwalior to Agra.....	10.....
	c Agra to Gwalior and back.....	13.....
40.	a Agra to Sriganaganar.....	12.....
	b Sriganaganar to Agra.....	12.....
	c Agra to Sriganaganar and back.....	17.....
41.	a Agra to Sundernagar.....	11.....
	b Sundernagar to Agra.....	11.....
	c Agra to Sundernagar and back.....	15.....
42.	a Agra to Bareilly.....	10.....
	b Bareilly to Agra.....	10.....
	c Agra to Bareilly and back.....	13.....
43.	a Agra to Baharich.....	11.....
	b Baharich to Agra.....	11.....
	c Agra to baharich and back.....	15.....
44.	a Agra to Kota.....	11.....
	b Kota to Agra.....	11.....
	c Agra to Kota and back.....	15.....
45.	a. Agra to Allahabad.....	10.....
	b Allahabad to Agra.....	10.....
	c Agra to Allahabad and back.....	13.....
46.	a Agra to Ambala.....	10.....
	b Ambala to Agra.....	10.....
	c Agra to Ambala and back.....	13.....
47.	a Agra to Srinagar.....	13.....
48.	a Agra to Amritsar.....	10.....
	b Amritsar to Agra.....	10.....
	c Agra to Amritsar and back.....	13.....
49.	a Agra to Jharsuguda.....	12.....
	b Jharsuguda to Agra.....	12.....
	c Agra to Jharsuguda and back.....	16.....

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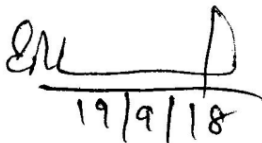
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3.5 M.T. Load truck

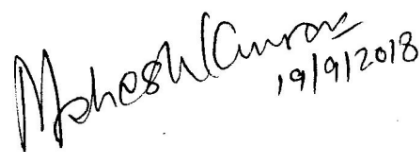
S.No.	ROUTE	DELIVERY PERIOD (IN DAYS)
50.	a Agra to Raipur.....	12.....
	b Raipur to Agra.....	12.....
	c Agra to Raipur and back.....	16.....
51.	a Agra to Jabalpur.....	11.....
	b Jabalpur to Agra.....	11.....
	c Agra to Jabalpur and back.....	15.....
52.	a Agra to Patiala.....	11.....
	b Patiala to Agra.....	11.....
	c Agra to Patiala and back.....	15.....
53.	a Agra to Goa (Two point delivery).....	14.....
	b Goa (Two point loading) to Agra.....	14.....
	c Agra to Goa (Two point delivery and loading at Goa)and back).20.....	20.....
54.	a Agra to Trichi.....	14.....
	b Trichi to Agra.....	14.....
	c Agra to Trichi and back.....	21.....
55.	a Agra to Gangtok and back.....	13.....
56.	a Agra to Jalpaiguri.....	13.....
57.	a Agra to Gadag.....	14.....
	b Gadag to Agra.....	14.....
	c Agra to Gadag and back.....	21.....
58.	a Agra to New Delhi (H.Q.) /Ayanagar	09.....
	b New Delhi (H.Q.)/Ayanagar to Agra.....	09.....
	c Agra to New Delhi(H.Q.)/Ayanagar to Agra and back	11.....
59.	a. Agra to Anantapur	14.....
	b. Anantapur to Agra	14.....
	c. Agra to Anantapur and back.....	22.....
60.	a.Agra to Jammu.....	12.....
	b. Jammu to Agra.....	13.....
	c. Agra to Jammu and back.....	20.....


19/9/18

(Mahesh Kumar)
Met.-B
Member secretary


19/9/18

(Ejaz Ahmad)
Sc. "E"
Member


19/9/2018

(Manik Chandra)
Sc."F"
Chairman

Tentative List List of Transporters

1. M/s Jaipur Golden Transport Co.
Gali No. 1, Plot No. 4, Rajasthan Udyog Nagar
G.T. Karnel Road, Jahangirpuri, Delhi-110033.
2. M/s Transport Corporation of India
10, Rambagh, Old Rohatak Road
Ist floor, Delhi-110007
3. M/s Tigrania Transport Co.
3rd floor, Sood building Tel Mill Marg
Paharganj, New Delhi-110055
4. M/s New Hariyana Transport Co.
3051/1, Bhagat singh steet, Gali No. 1
3rd floor, Chunna Mandi, Paharganj, New Delhi-110055
5. M/s Maharashtra Bengal Transport Co.
89, Khanna Market, Tis Hazari, Delhi-110054
6. M/s Ritesh Roadlinks (Pvt.) ltd.
3051/1, 2nd Floor, Chunna Mandi
Paharganj, New Delhi-110055
7. M/s Delhi U.P. Madhyapradesh transport Co.
5023, Rui Mandi, Sadarbazar
Delhi-110006
8. M/s BLR logistics (I) ltd
2nd floor, MCD Building, D.B. Building
Paharganj, New Delhi-110055
9. M/s Associated Road Carriers
10, Qutab Road, Paharganj
New Delhi-110055
10. M/s Mahavir roadlines
1, Rly Siding KarariFatak
Nangloi, Delhi-110041
11. M/s Green Carriers & Contractor
3906, Mori gate , Delhi-110006
12. Patel Roadlines ltd.
6th Mile stone behind Balaji Dhramkanta
P.O. Chikaberpur, Distt. Ghaziabad

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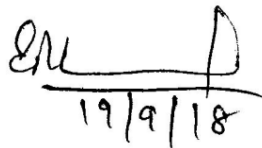
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Mohesh Kumar
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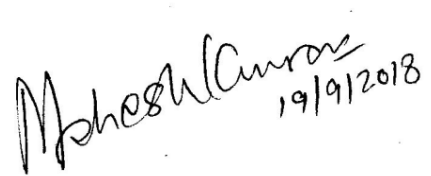
13. ABC (South) transport Co.
7483, Bansal Aptt, Tel Mill Marg,
Ramnagar, Paharganj New Delhi-
14. Jamnagar Golden Carriers (P.) Ltd.
7796/18,Roshnara Road Delhi-110007
15. M/s Parkash Roadlines (P) ltd,
1539-1540, Kashmiri Gate, Church Gate,
Delhi-110006.
16. DCS CARGO
B-17, 11/56, Pal Mohan Plaza
Karol Bagh, New Delhi-55
17. M/s Capital Cargo Carriers
Motia Khan Chowk, Sadarkhana Road
New Delhi-
18. M/s Purvanachal Fright Carriers & Commission Agency
11/49B, Hathras Road, Near Ganga Devi School,
Rambagh, Agra -282006
19. M/s Trumurti Freight Carriers
100 feet Road, Shahdra Chungi,
Agra-282006
20. M/s Raj Road Lines
Hathras Road, Rambagh
Agra-282006
21. M/s Dhanlaxmi Transport Commission Agency
Ganga Devi School, Hathras Road,
Agra-282006
22. M/s Anil Cargo Carriers
8445/1,Gali No.1, Ist floor
Paharganj, New Delhi--110055


19/9/18

(Mahesh Kumar)
Met.-B
Member secretary


19/9/18

(Ejaz Ahmad)
Sc. "E"
Member


19/9/2018

(Manik Chandra)
Sc. "F"
Chairman