

Delhi Transport Corporation

(Govt. of NCT of Delhi)
I.P. Estate: New Delhi-110002

NOTICE INVITING TENDER

TENDER No. DTC/ITD-HQ/HW/518F/12072022

Dy.CGM (IT) on behalf of Delhi Transport Corporation invites online Tenders from OEM/ experienced and reputed Service Providers meeting Eligibility criteria given in tender documents for the following AMC services/ work:

Name of Work	Qty. (Nos.)	EMD (Rs.)	Closing Date & Time
Comprehensive Annual Maintenance Contract (CAMC) of Computer Hardware installed in the Depots/Units, offices and other places of the Corporation.	1950	Rs.50,000/-	02.08.2022 At 12.00 Hrs.

For more details and Tender documents visit Delhi e-procurement portal:

<https://govtprocurement.delhi.gov.in>

Dy. General Manager (IT), DTC



Delhi Transport Corporation

(Govt. of NCT of Delhi)
I.P. Estate: New Delhi-110002
Website: <https://dtc.delhi.gov.in/>
Email: dcm@dtc.nic.in

Open Tender No. DTC/ITD-HQ/HW/518F/12072022

Sub: Open Tender as per two bid system for award of Comprehensive Annual Maintenance Contract (CAMC) of Computer Hardware installed in Depots/Units/Offices & other places of the Corporation.

E-bids as per two bid system are invited from interested and eligible bidders for award of Comprehensive Annual Maintenance Contract (CAMC) of Computer Hardware installed in Depots/Units/Offices & other places of the Corporation subject to the Terms and Conditions mentioned below: -

1. Eligibility Criteria: -

- (i) The firm or the service provider must be registered with Registrar of companies and have valid GST registration No., PAN and self-attested copies of the certificates are required to be uploaded.
- (ii) The firm should be in the trade of Annual Maintenance Contracts for over 3 years with annual average turnover of Rs.7 Lakh during last 3 financial years viz. 2019-20, 2020-21 and 2021-22. Year-wise supporting documents of annual turnover should be certified by CA firm are required to be uploaded.
- (iii) Firm should be Authorized Service Provider of any one of the OEM companies HP /Lenovo / Dell / ACER/ WIPRO/ HCL/ Zenith/Xerox etc. for maintenance of tendered items. Tenderer must upload documentary proof with regard to their status issued by OEMs certifying that the firm shall remain Authorized Service Provider during the complete tenure of contract.
- (iv) The company should have completed One (1) Annual Maintenance Contract for more than 1500 (Computers & peripherals) equipment's with any Government Departments/PSUs and the work should have been completed successfully during any one of financial year i.e. 2019-20, 2020-21 & 2021-22. Supporting documents i.e. Copy of Work Order and Satisfactory Completion Report should be uploaded.

OR

The company should have completed Two (2) Annual Maintenance Contract for more than 800 (Computers & peripherals) equipment's with any Government Departments/PSUs and the work should have been completed successfully during any one of financial year i.e. 2019-20, 2020-21 & 2021-22. Supporting documents i.e. Copy of Work Orders and Satisfactory Completion Reports should be uploaded.

OR

The company should have completed Three (3) Annual Maintenance Contract for more than 600 (Computers & peripherals) equipment's with any Government Departments/PSUs and the work should have been completed successfully during any one of financial year i.e. 2019-20, 2020-21 & 2021-22. Supporting documents i.e. Copy of Work Orders and Satisfactory Completion Reports should be uploaded.

- (v) The engineers employed for this CAMC operation must have at least one-year diploma in computer hardware & experience of three years in this field. Certified list of at least 10 Engineers on roll of bidder be uploaded with their Resume.
- (vi) Self-declaration of having unblemished past record and have not been declared blacklisted/debarred by any Central/State Government and PSU etc. Non-blacklisting Certificate on company letter head be uploaded.
- (vii) The bidder must have a local office / Service Centre at Delhi/NCR (Certified Copy of Telephone/Electricity bill in the name of local office / Service Centre of the firm).

Note: Bid without aforesaid documents will not be entertained.

2. IMPORTANT INSTRUCTIONS FOR TENDERER

- (i) Tenderer must read the instructions given below carefully before submitting their bid online.
- (ii) Tenderer must follow the instructions to submit their bid online successfully, the various volumes of the tender documents are mentioned below with their contents:
 - a. Part-I (TECHNICAL BID) and
 - b. Part-II (PRICE BID) must be submitted ONLINE separately.

**Any deviation would amount to disqualification.*
- (iii) Tenderer shall download the tender documents from the website for e-tendering i.e. <https://govtprocurement.delhi.gov.in> and fill in & upload the required information in the forms provided in the technical and price bid stages for submission through electronic mode only and no other form of bid submission shall be acceptable.
- (iv) Tenderer should certify that materials/Services will be supplied strictly as per OEM specifications as given in the requirement 'Annexure-B' of tender documents and should form a part of Pre-qualification confirmation in the 'Technical Bid'. The vendor will be required to liaison with the O.E.M. of the tendered items for procurement of parts and Maintenance of tendered items.

Note: -

- (i) DTC shall not be responsible for any delay in submission of tender in the proper formats.
- (ii) Tenderer must ensure that the required amount of EMD must reach DTC office latest up to 12.00 hrs. on due date. Tender without EMD will be rejected. For any query Contact No. 011-21401245.
- (iii) For accessing e-tendering process and details regarding procedure to request for tender documents and submit - bid documents through e-tendering system please, refer to Bidders Manual Kit at website i.e. <https://govtprocurement.delhi.gov.in> .
- (iv) For any clarification and details regarding NIC registration and Bid Process, please contact: 011-23813523 (MONDAY – FRIDAY, 09.30 AM TO 06.00 PM).

On Company Letter Head

Article – 1

UNDERTAKING BY THE TENDERER

I/we here by submit our tender for the Comprehensive Annual Maintenance Contract services as specified in the tender. The rates are quoted as per format at Annexure 'A'.

I/we here by agree to all the Terms & Conditions stipulated by DTC and will keep our offer open for 120 days from the opening of the tender and rates will be fixed till completion of order, except govt. levies, if any.

I/we also understand that the tender is for yearly CAMC & agree to provide services as specified by you.

Signature of Tenderer with Name and Seal

IMPORTANT TERMS AND CONDITIONS OF TENDER

1. Offer should conform to all the DTC Terms & Conditions and no counter Terms & Conditions will be acceptable.
2. Rates quoted by service provider in and around Delhi should be for Comprehensive AMC of computer Hardware & Peripherals at all the locations indicated in Annexure 'C'.
3. Rates quoted should be according to the enclosed format (Annexure 'A').
4. For EMD, please see S. No. 5 of General Terms & Conditions.

GENERAL TERMS & CONDITIONS OF TENDER

1. Tender Documents can be downloaded from <https://govtprocurement.delhi.gov.in> for e-Tendering in Two Bid System i.e. Part-I “Techno Commercial” Bid and Part-II “Price Bid” will only be accepted through On-Line Submission i.e. through e-Tendering Mode only up to 12.00 hrs. on due date and no other form of Bid Submission shall be acceptable. Tenders will be opened at 15.30 Hrs. on due date and tenderer may attend the opening, if they desire so at our Tender Cell, Room No. 207, 2nd Floor, I.P. Estate, New Delhi- 110002.
2. Tenderer should upload their Technical Bids, Price Bids etc. in the Standard Formats Prescribed in the Tender Document on or before due date.
3. Price Bids of Techno Commercially Qualified Shortlisted bidders shall be opened at a later date which shall be published on <https://govtprocurement.delhi.gov.in>
4. Tender formats should be clearly filled giving full address of the tenderer. Tenderer(s) would quote in figures as well as in words the rates or amount tendered by him/them. The rates will be fixed till the completion of the order, except govt. levies, if any. The tender rates, etc. should be kept open for 120 days from the date of opening of the tender.
5. **Earnest Money Deposit (EMD)**: The tenderer must deposit an EMD of **Rs.50,000/-** by means of Demand Draft / Banker’s Cheque /Bank Guarantee/ FDR/ (and not by any other mode of Payment), drawn in favour of Managing Director, Delhi Transport Corporation, I.P. Estate, New Delhi-110002. Copy of EMD is to be scanned and uploaded along with the Technical Bid and original EMD be sent to Dy. Manager (Tender Cell), Delhi Transport Corporation, 2nd Floor, Room No. 207, I.P. Estate, New Delhi-110002 before due date /time of closing of bids. Failure to furnish the same before the due date will entail rejection of bid. It will be refunded to the successful tenderer/s after deposition of the Performance Security to this office. In case of unsuccessful tender/s earnest money will be refunded within 30 days after the finalization of the tender. No interest will be paid on the earnest /security money deposit. The corporation reserves its right to make recovery of claims, if any, from any of the EMD deposited against tenders. In case of the Selected Bidder, EMD shall be retained till the selected bidder submits Performance Security as per relevant clause.
6. The EMD shall be forfeited under the following conditions:
 - a) If the firm does not start the work as per stipulated timelines or withdraws its bids during the period of Bid validity or prior to award of work.
 - b) If a Bidder engages in a corrupt practice, fraudulent practice, coercive/collusive practice, undesirable practice or restrictive practice.
 - c) In case Selected Bidder fails to submit / furnish the Performance Security within the prescribed timeline of document.

- d) In case the Selected Bidder, commits any breach thereof prior to furnishing the Performance Security.
- e) The decision of this office in this respect will be final and binding on the tenderer(s).

7. Performance Security

- i. The selected bidder will be required to furnish performance security @ 3% of Contract Value in the form of Bank Guarantee/ Bank Draft / Bankers cheque in favor of “Delhi Transport Corporation” on any Nationalized/ Scheduled Commercial Bank payable at Delhi.
 - ii. All charges whatsoever such as premium, commission, etc. with respect to the Performance Security shall be borne by the selected bidder.
 - iii. The Performance Security shall be submitted by the selected bidder within 15 days from the date of award of contract.
 - iv. If the selected bidder fails or neglects to observe or perform any of his obligations under the contract, the Performance Security furnished by the selected bidder shall be forfeited by DTC.
 - v. In case of any extension of contract, contract obligation period, the selected bidder shall be liable to suitably extend the validity of the Performance Security.
 - vi. The Performance Security may be discharged/ returned by DTC after satisfied due performance & obligations of the selected bidder as per the contract T&C. However, no interest shall be payable by DTC on the Performance Security. Validity period of Performance Security should be up to 60 days beyond period of contract.
 - vii. DTC shall also be entitled to make recoveries from the bills of selected bidder or from Performance Security, or from any other amount due to the selected vendor, in-line with relevant Penalty Clause.
8. Rates quoted by bidder in and around Delhi should be for all the locations indicated in Annexure ‘C’.
9. The rate for the CAMC for COMPUTERS, PRINTERS & UPS etc. should include the cost of replacement of parts wherever necessary and any other part physically damaged due to wear & tear.
10. The contract shall be on comprehensive basis, inclusive of repairs and replacement of spare-parts without any extra payments.
11. In case Goods and Service Tax (GST) and any other Govt. Levies are chargeable extra, the rate of GST and other Govt. Levies applicable must be clearly mentioned in the tender.

In case the above documents/information are not furnished by the tenderer, the successful tenderer will be asked to provide the same before execution of services/release of payment.

12. Tendered services are approximately annual requirement. It shall be obligatory on suppliers to adhere strictly to the services specified by us in Work Order till last date of CAMC.
13. The replaced parts of the COMPUTERS, PRINTERS AND UPS etc. should be of reputed brand only.
14. The bidder/firm shall maintain the equipments as per Manufacture's Guidelines and shall use standard and genuine components for replacement.
15. Any reported fault would be taken up by the service engineers within one hour. As far as possible, the repairs would be carried out on site itself. However, in case the equipment is taken to the workshop, the firm would provide a standby for the same.
16. In case any machine or part thereof is required to be taken out to workshop for repair overhauling, it shall be responsibility of the service provider to arrange to carry the machine to the workshop. No charges on account of cartage/labour shall be borne by this department. In case the service provider shall provide an alternative machine from their own stock till the faulty machine is repaired and installed back duly repaired. No charges shall be paid for such alternative arrangement.
17. **Submission of Tenders:** The eligible firms must submit their proposal online in the prescribed format. The agencies are advised to submit original EMD in a sealed envelop superscribing "Tender for CAMC of computer hardware installed in depots/units/offices & other places of the corporation" to the Deputy Manager (Tender Cell), Room No. 207, IP Estate, HQs, New Delhi on or before the last date of receipt of tender.
18. The bidder / firm shall also be responsible for deployment of necessary staff for cleaning of all hardware's using suitable cleaning material and equipment. Each equipment has to be cleaned once in three months regularly. A register shall be maintained by firm showing cleaning of each equipment and signature of DTC official incharge.
19. The vendor shall carry out preventive maintenance service every three month for the Desktop Computers/ peripherals which would include:
 - a. Scanning of the Hard Disk Drive for bad sectors i.e. outdated/expired, the same has to be updated/installed with new one.
 - b. Checking and cleaning of keyboard/ mouse for proper operation.
 - c. Cleaning of printer, checking its driver, functioning and to ensure proper printing on paper.
20. The engineers deployed shall be responsible for preventive maintenance of the computers and peripherals under CAMC and quarterly report on this shall be produced to respective

officers/sections of this department, failing which appropriate penalty, by way of fine would be imposed.

21. The bidder will ensure to physically engage and station well qualified Hardware-Software Service Engineers/Technicians and Printers-service & repair at its office premises Delhi/NCR for providing uninterrupted CAMC services. However, one resident engineer should be made available at DTC HQs during office hours from Monday to Saturday and as and when required depending on the urgency and exigency of work. If required, services may be executed on Saturday/Sunday and Holidays, and after office hours also to complete the task with prior intimation to the department.
22. A logbook/Google Sheet shall be maintained in which the resident engineers shall record all the complaints made. All the complaints received shall be attended by them in following manner: -
 - A) All faults attended.
 - B) If the equipment is required to be transported to the firm's/manufacture's service workshop for repairs, the same shall be undertaken at the risk and cost of the firm.
 - C) The replacement of components shall be as per manufactures instructions.
 - D) The firm shall have the required drivers (CDs) for maintaining the PCs and other peripherals for configuring them.
 - E) Repair and Servicing of equipments can be carried out at site or at the firm's works after attending the complaint by replacement method and the repairing of parts for which replacement is provided then its repairing shall be done within 7 days of the receipt of the complaints. The replacement of components shall be free of charge.
 - F) If systems/ sub-systems are required to be taken out of office for repairing, then a standby system/ subsystem of similar or higher configuration and quality acceptable to this office to be provided on returnable basis. Vendor will be responsible for transportation and delivery of the system/ subsystem. Such hardware under repair should be repaired to the satisfaction of the user / the department and returned within a period of maximum fifteen days.
 - G) The payment for last quarter would, however, be made only on successfully handing over the Desktop Computers, printers etc. in a working condition and status to the next vendor. However, if the defects, shortcomings noticed during Handing over/Taking over are not set right by the successful vendor then the same will be done by the Department through other means and cost towards that would be deducted from the last quarter bill to be paid to them.
 - H) The replacement also involves all items of equipments including major parts such as Monitor/TFT tubes or Display Panels, Print Heads of Printers, Adapters of Deskjet Printers, Teflon of printers, Fuser Unit, Drum, Image Transfer Belt (ITB) gear

assembly of printers, window operating system, HDD, SMPS, CPU, MOTHERBOARDS, but excluding, consumables such as batteries of UPS, computer stationery, ribbon and ink & toner cartridges.

- I) The service provider will replace defective parts, with equivalent or updated/ branded parts, free of cost. In case of replacement, the defective spares & replaced parts covered under this contract shall remain the property of DTC.
 - J) It is clarified that the equipment is operational under controlled power supply and therefore, the defective equipment shall be rectified/replaced without any additional cost to the department, in case of short circuit or otherwise.
 - K) In case of hard disc failure which is to be replaced by the bidder, it would be the responsibility of the vendor to retrieve the data to whatever extent possible.
 - L) All tools, accessories, hardware, terminal, connector, multi-meter etc. desired for the testing and repairing at site have to be maintained by the firm on its own cost. The equipment shall be complete in all respects whether such details are mentioned or not.
23. The contract can be terminated at any time by DTC after serving advance notice of 30 days. DTC shall have the sole right to terminate the contract without assigning any reason, whatsoever to the firm.
24. The contract shall be on comprehensive basis, inclusive of repairs and replacement of spare-parts without any extra payments.
25. The firm shall carry out preventive maintenance regularly and shall plan, as per schedule of quantities, such that maintenance is carried out in each equipment at least once in three months. A separate logbook should be maintained to record the preventive maintenance carried out on each equipment.
26. The vendor shall not sub-contract/ outsource the CAMC jobs to any other agency.
27. In case of firms who do not have their registered office in Delhi/NCR, they should have at least an operational office at nearby locations. The contact details with address and the strength of the office should also be indicated.
28. The schedule of preventive maintenance shall be as follows: -
- a. Cleaning of all equipment using dry vacuum air, brush, soft muslin clothes.
 - b. Running of test programmes to ensure quality print/ date reliability.
 - c. Checking of power supply source for proper grounding and safety of equipment.
 - d. Ensuring that the covers, screws, switches etc. are firmly fastened in respect of each equipment.
 - e. Shifting of equipment as and when required.
 - f. Running of diagnostic software for system performance.

29. It shall be the responsibility of the firm to make all the computers and peripherals work satisfactorily throughout the contract period and to hand over the systems in working condition to the department after expiry of the contract. In case any damage is found, the firm is liable to rectify in even after the contract.
30. The contract shall initially be for a period of one year, extendable further (on monthly or quarterly or yearly basis) on the same rates, T&C based on the satisfactory performance of CAMC and at the discretion of DTC.
31. The bidder shall submit Tender T&C Acceptance Letter as per format and Work Order shall include all Tender Documents, Corrigendum(s), if any.
32. The firm shall enter into an agreement with department on a non-judicial stamp paper of value Rs. 100/- within 20 working days of placing the letter of intent/award. However, this agreement shall come into force as soon as work order/award letter is placed by the department.
33. The system downtime should not exceed 24 hours from the time at which the complaint was made. If downtime is more than 24 hours, the service provider will provide a standby system in case the system is not repaired or an alternative system not supplied within the period of 36 hours from the time of failure report then the corporation may choose to get the same repaired by or replaced from any other agency and the cost and expenditure incurred therein shall be recoverable from the bills of the service provider.
34. **Performance Criteria & SLA:**
- a. **Uptime:** The Service Provider will ensure 98% uptime for Desktops and other equipments covered under CAMC, which will be calculated as per following formula:
- i. Total Machines Days (x) = (Number of Equipment Under CAMC) x (Number of Working days in a Quarter)
 - ii. Breakdowns (y) = Total Number of Breakdown Days for all equipments
 - iii. Percentage Up Time (z) = $((x-y)/x) \times 100$
- In case of downtime beyond 98%, the contract can be terminated at any time by DTC after serving advance notice of 30 days.
- b. **Penalty:** If complaint is pending for more than 24 hrs. (after lodging the complaint) for any reason like non-availability of spares, non-availability of Maintenance Engineer then penalty of **Rs.100/-per item per day** from the date of failure of the system will be imposed subject to capping of 10% of the billing amount of the quarter. This amount shall be deducted from the running payment without any notice to the firm. Before imposing penalty, the corporation will issue a Show Cause Notice in which the details of downtime will be mentioned including the penalty proposed to be imposed on the firm.

35. DTC reserves the right to accept or reject any tender in full or in part without assigning any reason thereof.
36. All typographical errors are subject to corrections.
37. The CAMC charges shall be payable to Service Provider in four equal quarterly installments and shall be paid on the completion of each quarter of CAMC period after deduction of penalties, if any. The agency shall submit the latest preventive maintenance report of the inventory under CAMC before release of quarterly payments.
38. Any increase or decrease in Taxes, Duties of Prices of Components etc., will not affect the CAMC rates during the entire period of contract.
39. Our standard terms of payment are within 30 days of the receipt of invoice after completion of quarter subject to services are to the satisfaction level of DTC. Therefore, rates may be quoted as per our standard payment terms. Payment shall be made through NEFT/RTGS system for which tenderer must provide (with their offer) the details i.e. name of the bank and branch with address, center (location), A/C number, type of A/C, IFSC/RTGS code of bank/branch where funds are to be transferred.
40. The tenderer submitting tenders will be considered to have accepted all the Terms and Conditions and no counter Terms & Conditions will be accepted. No inquiries written or verbal will be entertained with regard to Acceptance/ Rejection of the tender.
41. No post tender negotiations with other than L-1 that too only if essential, would be held and any tenderer resorting to post tender offers would be liable to be proceeded against. Any attempt on the part of the tenderer/s to influence any official of this organization will disqualify the tender.
42. Quantity of hardware covered under CAMC may be increased or decreased at the discretion of DTC and quarterly payments will be processed on pro-rata basis.
43. **Insolvency and breach of contract:** The purchaser may at any time by notice in writing summarily terminate the contract without compensation to the contractor in any of the following events that is to say: -
 - (A) If the contractor being an individual or if a firm, any partner thereof shall at any time be adjudged insolvent or shall have received order or orders from administration of his estate made against him or shall take any proceeding for composition under any Insolvency Act for the time being in force or make any conveyance or assignment of his effects or enter into any assignment or composition with his creditors or suspend payment or if the firm be dissolved under the partnership act, or
 - (B) If the contractor being a company wound up voluntarily or by the order of the court or a receiver, liquidator or manager on behalf of the debenture holders is appointed or circumstances shall have arisen which entitle the court of debenture holder to appoint a receiver, liquidator or manager, or.

(C) If the contractor commits any breach of the contract not herein specifically provided for. Provided always that such determination shall not prejudice any right of action or remedy which shall have accrued thereafter to the purchaser and provided also the contractor shall be liable to pay to the purchaser for any extra expenditures he is thereby put to and the contractor shall under no circumstances be entitled to any gain on re-purchase.

44. **Arbitration:** in the event of any question of dispute arising under these conditions of contract or in connection with this contract, except otherwise provided in the contract, all questions and disputes arising out of the contract shall be referred to sole arbitration of the Chairman-cum-Managing Director, DTC, and if the Chairman-cum-Managing Director, Delhi Transport Corporation is unable or unwilling to act as a sole arbitrator, some other person can be appointed by the Chairman-cum-Managing Director, Delhi Transport Corporation to act as arbitrator. There will be no objection to the contractor to any such appointment that the arbitrator so appointed is an employee of the corporation, that he had to deal with the matter which this agreement relates and that in course of his duties as such he had expressed views on or any such matter in dispute or difference. The decision of the arbitrator so appointed shall be final, conclusive and binding on all the parties to this contract.
45. The venue of arbitration shall be New Delhi or such other place as the purchaser may at his discretion determine.
46. Income Tax Clearance Certificate may also be furnished with the offer. In case the above certificate is not furnished by the tenderer/s at the time of submission of the tender the same will be obtained from the successful tenderer/s before execution of the services/release of payment.

Dy. Chief General Manager (IT)
Delhi Transport Corporation

Encl.: DETAILS OF EQUIPMENTS WITH LOCATION.

PRICE BID

Tender Inviting Authority: Dy.CGM (IT), DTC						
Name of Work: Comprehensive Annual Maintenance Contract (CAMC) of Computer Hardware installed in the Depots/Units, offices and other places of the Corporation.						
Contract No.: DTC/ITD-HQ/HW/518F/12072022				Tender ID:		
SCHEDULE OF WORKS						
(This BOQ/PRICE BID template must not be modified/ replaced by the bidder and the same should be uploaded after filling the relevant columns, else the bidder is liable to be rejected for this tender. Bidders are allowed to enter the Bidder Name and values only)						
S. No.	Description of work	Unit	Qty.	Rates to be quoted by the Bidder		Total Cost (Rs.) Incl. Taxes
				Rate (Rs.)	% applicable Levies/taxes	
1	Desktop	Nos.	711			
2	All In One Desktop - Touch Smart	Nos.	3			
3	All In One Desktop	Nos	1			
4	BW Laser Printer	Nos	476			
5	Colour Laser Printer	Nos	117			
6	Dot Matrix Printer	Nos	3			
7	Multifunction Printer	Nos	31			
8	Colour Multifunction	Nos.	1			
9	Flatbed SCANNER	Nos.	27			
10	SERVER	Nos.	50			
11	Line interactive UPS	Nos.	490			
12	Work Station	Nos.	2			
13	Line Matrix Printer	Nos.	1			
14	Online UPS 2 KVA	Nos.	33			
15	Online UPS 5 KVA	Nos.	4			
Total No. of Equipment's			1950			
Grand Total of AMC Cost in words						

L-1 WOULD BE DECIDED ON GRAND TOTAL COST OF CAMC OF ALL ITEMS

SIGNATURE & SEAL OF THE BIDDER

ANNEXURE-B

Tentative List of Items

ANNEXURE-C

Tentative List of Locations