

NATIONAL SEEDS CORPORATION LIMITED
(A Government of India Undertaking)
Beej Bhavan, Pusa Complex
New Delhi-110012



TENDER DOCUMENT

FOR

SUPPLY OF GERMINATION FILTER PAPER

LAST DATE FOR RECEIPT OF TENDER : 28.05.2010 BY 13.00 HRS
DATE OF OPENING OF TENDER : 28.05.2010 BY 14.30 HRS

NATIONAL SEEDS CORPORATION LIMITED
(A Government of India Undertaking)
Beej Bhavan, Pusa Complex
New Delhi-110012

Phone: +91-011-25842745
Fax: +91-011-25846462/25849216
E-mail: gmp@nsc.gov.in
Website: <http://www.indiaseeds.com>

No.19(2)/QC-NSC/2010-11

Date: 06.05.2010

ENQUIRY LETTER

Sealed tenders are invited in prescribed Tender Form for supply of GERMINATION FILTER PAPER (from reputed manufacturers/suppliers) for supply of following item:

Qty.: Nos.

Sl.No.	Name of Item	Specification	Qty.
1	Germination Filter Paper (Rectangular Sheet Type)	455 mm length and 275 mm width (± 2)	350 Rims 1Rim=500 Sheets

NSC reserves the right to accept or reject any or all the tenders, alter or cancel the quantity without assigning any reason thereof.

LAST DATE OF RECEIPT OF TENDER

ALONG WITH REQUISITE EMD : UP TO 13.00 hr ON 28.05.2010

DATE OF TENDER OPENING

: AT 14.30 hr ON 28.05.2010

General Manager (Prodn./QC)

NATIONAL SEEDS CORPORATION LIMITED
(A GOVERNMENT OF INDIA UNDERTAKING)
BEEJ BHAVAN, PUSA COMPLEX,
NEW DELHI-110012

TENDER DOCUMENT

(I)	Enquiry letter showing details of requirement	:2
(II)	PART 'A'	
	Specification of Germination Filter Paper	:5-8
(III)	PART 'B'	
	1) Terms and Conditions of the contract	:10-12
	2) Tender Form, Annexure-A & B	:13-19
	3) Form of Contract (Agreement)	:20-21
	4) Details of Destinations	:22

PART-A

SPECIFICATIONS FOR GERMINATION FILTER PAPERS
(RECTANGULAR SHEET TYPE)
(as per IS-6671-1987 first revision)

1.	Size	=	455 mm length and 275 mm width (± 2 mm)
2.	Class of paper	=	Medium
3.	Basis Mass(g/m ²)	=	132 ($\pm 10\%$)
4.	Bursting strength (kg/cm ²) (min.)	=	1.0
5.	Capillary rise (in mm),min	=	30
6.	pH	=	Range : 6.0-7.5
7.	Ash (%) max	=	1.00
8.	Requirement	=	
	a) Formation	=	The paper should have an open, porous formation and be free from defects or impurities that may affect its performance in service.
	b) Cleanliness	=	The paper should be free of fungi, bacteria and toxic substances which might interfere with the growth or evaluation of seedlings.
	c) Treatment	=	The paper should not have been treated for elimination of moulds as this process might deposit chemical in the paper which would suppress or kill disease organisms on the seeds.
	d) Pernicious Materials	=	The paper shall not contain any impurities and toxic substances in such quantity as to cause injury to the roots of germinating seedlings when tested in accordance with the method prescribed in Appendix A of IS:6671-1987.

- | | | |
|--------------------------------|---|---|
| e) Composition | = | The paper should be prepared from wood, cotton or other purified vegetable cellulose. |
| f) Strength | = | The paper should possess sufficient strength to enable it to resist tearing when handled during the test. |
| g) Moisture retention capacity | = | The paper should have the capacity to hold sufficient water for the whole of the test period so as to ensure a continuous supply of moisture to the seed. |
| h) Colour | = | The paper may be white or coloured with a dye non toxic to the seedlings. |
| i) Texture | = | The texture of the paper should be such that the roots of seedlings will grow on and not into the paper. |
| j) Thickness when wet = | | The total thickness of the paper when wet shall be not less than 2 mm. |
9. Packing and Marking = 500 or 250 sheets, each measuring 455 x 275 mm with tolerance ± 2 mm in each dimension may be wrapped in craft paper and sealed with gummed paper tape or suitably packed to protect its from dust and damage during storage.
- Each package shall be marked with the following information:
- a) Description of the paper (blotter or filter)
 - b) Class of paper (i.e. medium)
 - c) Plain
 - d) Contents of the package (number of sheets)
 - e) Lot number.

10. Tests

= Test for toxic material shall be conducted in accordance with the method given in Appendix A. of IS:6671 – 1987.

Test for basis mass shall be conducted in accordance with 6 of IS: 1060 (Part 1)-1966

Bursting strength shall be conducted in accordance with 12.5 of IS : 1060 (Part 1) – 1966.

Capillary rise shall be evaluated in accordance with the method given in Appendix B of IS 6671-1987

pH and ash content shall be determined in accordance with 10 and 11 of IS: 1060 (Part I)-1966 respectively.

Penalty

= a) **Paper size (in mm) variation beyond $\pm$**

2 mm in length or width.

<u>More than</u>	<u>upto</u>	<u>Penalty(%)</u>
2	4	1
4	6	2
6	8	3

b) **Basis mass (g/m^2) (variation beyond ± 10 %)**

<u>More than</u>	<u>upto</u>	<u>Penalty(%)</u>
10	12	1
12	14	2
14	16	3

c) Bursting strength (in kg/cm²) Variation
towards the lower side(in grams)

<u>More than</u>	<u>upto</u>	<u>Penalty(%)</u>
-	100	1
100	200	2
200	300	3

d) Capillary rise(in mm) variation towards the lower side (in mm)

<u>More than</u>	<u>upto</u>	<u>Penalty(%)</u>
1	2.5	1
2.5	5	2

e) pH

Less than	upto	More than	upto	Penalty(%)
6.0	5.9	7.5	7.6	1
5.9	5.8	7.6	7.7	2

f) Ash Variation

<u>More than</u>	<u>Upto</u>	<u>Penalty(%)</u>
1.0	1.1	1
1.1	1.2	2

Delivery : =

For delayed delivery, recovery of liquidated damage for a sum equal to 2% of the contract price of the undelivered material per week subjected to the maximum 10% of the undelivered material .

PART-B

TERMS AND CONDITIONS

1. **Samples:** Two samples of each of the quoted items should be sent along with the tender otherwise offer will be rejected. Sample once submitted will not be returned. **The sample is being invited for better appreciation of the tenders.** However, the tenderer shall be bound to supply the material strictly according to the specifications prescribed in Part-'A'.

2. Earnest Money: Tenderers are required to **deposit 2% of the bid value subject to a maximum of Rs.10,000/- (Rs. Ten thousand only) .**

(a) By means of attaching a Demand Draft drawn on schedule Bank payable at New Delhi/Delhi in favour of NSC Ltd., **CHEQUE WILL NOT BE ACCEPTED.**

EMD shall be enclosed in the envelope.

(b) Exemption of earnest money deposit for Indian Manufacturers which are registered with NSIC under Single point registration scheme Indian manufacturers/suppliers who are small scale units and registered with National Small Industries Corporation under single point registration scheme are exempted from payment of earnest money deposit provided photocopy of registration with NSIC under the single point registration scheme, for the quoted stores is enclosed with the offer. This facility will, however, not be provided to those small scale units who are registered under the old registration scheme which was extended up to 30th June, 1981 only. .

OFFERS OF THE FIRMS OTHER THAN SMALL SCALE INDUSTRIES AS DEFINED ON 'b' AS ABOVE NOT ACCOMPANIED BY EMD WILL BE SUMMARILY REJECTED. OFFERS OF THE SMALL SCALE INDUSTRIES NOT REGISTERED WITH NSIC FOR THE QUOTED ITEM UNDER SINGLE POINT REGISTRATION SCHEME AFTER 30TH JUNE 1981 AND NOT ENCLOSING THE DOCUMENTARY PROOF IN SUPPORT OF THEIR CLAIM SHALL ALSO BE REJECTED.

NO ADJUSTMENT OF EMD FROM THE DUES, IF ANY, AVAILABLE WITH THE CORPORATION, AGAINST THE SUPPLIES MADE BY THE SUPPLIER IN THE PAST SHALL BE ALLOWED. TENDERS WITH SUCH REQUEST AND NOT ACCOMPANIED WITH REQUISITE AMOUNT OF EMD FREE FROM ANY ADJUSTMENT SHALL BE SUMMARILY REJECTED.

The Public Sector Undertakings are also exempted for the deposit of EMD, subject to their submission of a Bond from LIC on the basis of which banks will issue Counter guarantee.

3. **REFUND OF EARNEST MONEY:**

A) Unsuccessful tenderers: In case of unsuccessful tenders who do not, withdraw their offers before the receipt of final decision, the earnest money if deposited in cash or by means of a Bank Draft shall be returned, without interest after the finalisation of tenders or after expiry of validity period of the respective offer, whichever is earlier by means of crossed cheque drawn on a scheduled bank payable in New Delhi and the Corporation will not be responsible for reimbursing to the tenderers the Bank's commission for en cashing the same.

B) Successful Tenderers:

(i) The successful tenderers shall deposit the security money within 10 days from the date of issue of purchase order, deposit in cash or by demand draft or furnish Bank guarantee in the manner indicated in clause-6 of Part 'B' of the tender document towards security for the due fulfillment of the conditions of the contract.

(ii) After the successful tenderer has completed formalities as stated above, the earnest money deposit will be refundable to him. No interest shall be allowed on earnest money.

4. **FORFEITURE OF THE EARNEST MONEY:** In the event of a tenderer whose tender is received within time, withdraw his tender before the receipt of the official decision or a tenderer whose tender has been accepted and fail to execute the contract (ii) to furnish security after such acceptance is made known to him, the earnest money deposited by such tenderer shall be forfeited and in the later case the acceptance of the tender shall also be revoked. In case any other tenderer who withdraws its offer before the receipt of final decision, the earnest money deposited by such tenderer shall be forfeited.

5. **Validity of offers:** The tenderer shall keep their offers open for **acceptance for a period of 60 days from the date of opening of the tender.** In case the last date happens to be a holiday, offers shall remain open for acceptance till the next working day.

6. **Security deposit:** The supplier shall **within 10 days from the date of issue of purchase order furnish security deposit along with agreement on non-judicial stamp paper** with the Corporation to the extent of 10% of the contract price towards security for the due fulfillment of the conditions of the contract. The security deposit shall be furnished in the following manner.

A) By means of a Demand Draft on any Scheduled Bank payable in New Delhi/Delhi in favour of National Seeds Corporation Ltd., Bank Draft shall be submitted to GM(P/QC).

OR

B) By means of Bank guarantee as per prescribed proforma, enclosed under Section-IV of Part-B of the tender document, issued by any Scheduled Bank at Delhi/New Delhi Branch only.

C) In case of non submission of Security Deposit, **the same will be deducted from first 90% payment without taking consent from supplier and later on Bank guarantee will not be acceptable.**

7. **Delivery:** The supplier shall complete the supply at sites within 30 days from the date of placing purchase order.

No extension of delivery period shall be allowed to supplier. However, the goods may be dispatched early also for which no extra benefit or relaxation in payment terms shall be allowed to the suppliers. The date of receipt of goods as specified in the prescribed receipt i.e. G R note issued by the consignee shall be final for the purpose of calculating delivery period.

8. **Inspection and testing of samples:**

The supplier at the appropriate point of time i.e. Minimum 5 days in advance, during the process of manufacturing goods, shall intimate the pre-delivery inspection schedule to the Corporation to depute representative for drawing up random samples of finished goods of the Corporation. These samples will be duly authenticated by NSC representative and representative of manufacturers/suppliers with date. **Post delivery samples drawn at consignee site, shall be sent for testing to the laboratory by the Corporation for the purpose of releasing final 10% payment.**

9. **Liquidated damages:**

It is emphasized by the Corporation & understood by the supplier that the **period of delivery, stipulated in the contract is the essence of the contract.** It is **admitted by the supplier that any delay in the delivery will cause damages to the Corporation.** To obviate any dispute as to the amount of damages that are likely to be suffered by the Corporation, the supplier hereby agrees that the Corporation/purchaser shall suffer damages **at the rate of 2% for each week** or part thereof by which delivery is delayed subject to **maximum of 15%** and it shall be deemed to the actual damage suffered by the Corporation. The supplier undertakes that if it fails to have the items/stores ready for delivery by the time specified in the order for supplies, the supplier shall become liable to pay damages at the above rate and shall continue to incur liability to pay damages as the delay increases. **The Corporation may withhold any payment due to the supplier until the whole of the items/stores have been fully supplied and delivered and may deduct or recover from the supplier liquidated damages as stipulated above.** This clause is without prejudice to the right of the Corporation to make risk purchase under next clause and the liability under that clause shall be in addition to liquidated damages.

10. **Terms of payments:**

A) All invoices shall be prepared in quadruplicate in the name of the Corporation and shall be signed by the supplier or his authorised agent. Every invoice shall bear a certificate that **“The material covered by the invoices has been inspected by the supplier before delivery and conforms in every way to the contract specification and is packed in accordance with the contract requirement and further that no invoice has been prepared previously in respect of the articles charged in the particular invoice”.**

The invoice shall be sent in **duplicate to concerned consignees and two copies to NSC, H.O.**

B) (i) Unless otherwise specified in the contract, 90% of the invoice value would be paid by NSC against proof of delivery of the material at destination.

(ii) Balance 10% or 5% of the invoice value, as may be applicable shall be paid on receipt of satisfactory test report from designated lab. of pre and post delivery sample.

11. **It is understood and agreed by the contractor that the prices charged for stores/supplies under the contract shall under no circumstances exceed the lowest price at which the contractor sells the stores of identical description to any other State/Central Govt./Public Sector Undertaking during the period of the contract. Affidavit should be given by the supplier on Rs100 non judicial stamp paper. Same is to be placed in the “Technical & Commercial Bid”.**

(To be submitted to NSC along with the envelopes marked “**Commercial Bid** ”)

TENDER FORM

To,

**General Manager (Prodn/QC),
National Seeds Corporation Ltd.,
Beej Bhavan, Pusa Complex,
New Delhi-110012.**

FROM :_

Sir,

- i) I/We_____have read the tender documents as issued by National Seeds Corporation.(hereinafter called Corporation) and hereby agree to abide by the instructions, terms and conditions contained there in.
- ii) I/We agree to keep the offer open for acceptance for a period of 60 days from the date of tender opening.
- iii) I/We also agree to extend the validity of this tender for a further period of six months from the date of placing the initial order to repeat the order on the same rates, terms and conditions for additional quantities likely to be required during the period. If the additional quantities exceed 50% of the quantity of the initial purchase order, the repeat order will be with the prior consent of the supplier.
- iv) I/We offer to supply the materials as detailed in the schedule attached (Annexure-A) herewith at the rates quoted by me/us and hereby bind myself/ourselves to complete the delivery within a period of 30 days from the date of placing the order.
- v) The earnest money of
Rs._____(Rupees_____)
_____has been deposited in cash in NSC office vide receipt
No._____dated_____.

OR

Bank draft No. _____ dated _____ for Rs. _____
(Rupees _____) drawn in the name of National Seeds Corporation, New Delhi towards payment of the earnest money is enclosed.

OR

We are a small scale unit registered with N S I C for item _____
under single point registration scheme after 30.6.81 (photocopy of registration certificate is enclosed) Our Registration No.is _____

- vi. I/We note that the full value of the earnest money shall be forfeited without prejudice to any other rights or remedies if:
 - (a) I/we withdraw the offer before a final decision is taken on the tender provided that such a withdrawal is made within 60 days from the date of tender opening.
 - (b) I/we do not execute the contract documents/agreement within the stipulated period after acceptance of my/our tender is intimated to me/us.
- vii. I/We also understand that until a formal agreement is prepared and executed, acceptance of this tender shall constitute a binding contract between us subject to modification, as may be mutually agreed to between us and indicated in the letter of acceptance of my/our offer for this work valid on _____.
- viii. I/we have read the arbitration clause in the Terms and Conditions of part 'B' of the tender Document and I/we hereby agree that any dispute of whatsoever nature that may arise in connection with this tender shall be decided under this agreement clause.
- ix. This tender is being submitted at New Delhi and will be opened and decided at New Delhi and it is agreed that the Civil Courts at Delhi/New Delhi alone will have jurisdiction to deal with any legal proceedings that may arise in connection with this tender or subsequently.
- x. Income tax PAN No :- _____ (a copy is enclosed herewith).
- xi. Tin /CST/VAT No.:- _____ (a copy is enclosed herewith)
- xii. **Rates are quoted in the prescribed format given in Annexure "A" .**
- xiii. I/We have read and understood that in case our bid stand lowest shall only be considered if the firm is found suitable during spot verification by NSC's officers.

- xiv. I/We have read and understood the specification for the items and the terms and conditions contained in the Tender document and agree to abide by the same and against which the Bids are submitted in two separate covers marked **“Technical & Commercial Bid”** and **“Financial Bid”**.

(Signature & Stamp of Tenderer)
State Legal status whether prop. Partner,
Registered Firm, Company etc.

NOTE- “ Tender Form ” duly filled and signed should be kept in cover mark “Technical & Commercial Bid”

FORM FOR FINANCIAL BID

To,
General Manager (Prodn./QC),
National Seeds Corporation Ltd.
Beej Bhavan, Pusa Complex,
New Delhi-12

From _____

 - -----

Sir,

We have examined the prescribed specification and read the Terms & condition of Tender for the item namely _____ of _____ size/type. Our rates for the item according to your specification & Terms are as under:

Items	Unit cost F.O.R. Door delivery at NSC's Godown destinations (any where in India as per Section VI) Rs.	Excise duty, if any Rs.	Total unit cost inclusive excise duty (2 +3) Rs.	VAT ,Sales tax % if any against “ C” Form Rs.	Net unit price (F.O.R. Door delivery at NSC's Godown destinations) Inclusive all taxes (4+5+ others if any) Rs. (both in figures as well as words)
1	2	3	4	5	6

(Signature & Stamp of Tenderer)

NOTE : Our rates are F.O.R door delivery at NSC's Godown destinations .
 (To be submitted to NSC in the envelope marked “ **Financial bid** ”)

FORM FOR TECHNICAL BID

**TO,
General Manager (Prod./QC) ,
National Seeds Corporation Ltd.
Beej Bhavan, Pusa Complex,
New Delhi-12**

From _____

Sir,

Profile of our company is as under:

1. Name of the Company with complete address:- _____

Phone No :- Office -
Residence-

Fax No :-
E- Mail No :-
Mobile No :-

2. Whether proprietorship/partnership:-
firm or company/society/Ltd Comp. etc

3. Name(s) of Proprietor's/ partners ,Office:- Complete address:-
bearers/Directors of the firm

Ph. No .Office /Residence :
Mobile No. :
Website /E-mail :

4. Experience and past performance on similar :-
Contract for last 2 years

S. No.	Name of the Organisation	Item	Pur. Order No./date

5. Capabilities with respect to personnel, equipment and manufacturing facilities with details :
 - (a) Full address where factory is situated:
 - (b) No. of Skilled Labour:
 - (c) No. of Unskilled Labour:
 - (d) Detail of Infrastructure :
 - (e) List of Machines/equipments with full details :
6. Financial standing through latest I.T.C.C., Annual report: (Balance sheet and profit & loss account) duly signed by Statutory Auditor of last 3 years.
7. Sales tax registration No.
 - (a) State Sales tax Registration No:-
 - (b) Central sales tax registration No.:-
8. Income-tax PAN No. and last two years income tax return duly acknowledged by Income-tax Department:
9. Name and addresses of your Bank and account No.
10. A undertaking on Rs 100 , Non judicial stamp paper stating that the firm is not black listed by any Govt. Department /Institution /Public Enterprises/Undertaking and no arbitration case is lying pending with this office as on date.:-
11. An Affidavit on Rs 100 non judicial stamp paper that **under no circumstances prices charged for store/supplies under the contract exceeds the lowest price at which the contractor sells the stores of identical description to any Govt. Department /Institution /Public Enterprises/Undertaking**

(Signature & Stamp of Tenderer)

Check list of enclosures for Technical & commercial Bids:

- 1. EMD**
- 2. Certificate of registration of the firm**
- 3. Partnership Deed if Partnership firm**
- 4. Authorisation for signing if it is limited company or partnership firm.**
- 5. An affidavit of ownership if proprietary firm/sole traders.**
- 6. Income-tax Return for the current year & previous year .**
- 7. Copy of SST & CST Registration No.**
- 8. Business performance certificate from customers for quality and timely supply preferably from Govt. Organization .**
- 9. If representative participating, letter of authorization to participate in the tender opening/negotiation of rate.**
- 10. Sample of items**
- 11. Affidavit certificate that not blacklisted and no arbitration case pending in this office.**
- 12. NSIC Certificate with proper validity for item of rate offered.**
- 13. Other document if any in support of the tender**
- 14. Each and every concerned pages of tender document should be signed with stamp of authorised signatory of tenderer .**
- 15. An Affidavit that under no circumstances prices charged for store/supplies under the contract exceed lowest price of identical goods given to Govt ./ Semi Govt . organizations .**

Note :- In absence of any above document , tender may be consider for rejection .

To Be submitted to NSC in the envelope marked “ Technical & Commercial Bid”

AGREEMENT

This agreement is made on this _____ between the National Seeds Corporation Ltd., A Govt. of India Company, incorporated under the Companies Act, 1956 and having its registered office at Beej Bhavan, Pusa Complex, New Delhi-12(hereinafter called “Corporation”) which expression shall unless excluded by or repugnant to the context, be deemed to include its successors and assigns) of the first party and M/s. _____ (herein after called the “supplier” which expression shall include unless excluded by or repugnant to the context, be deemed to include its successors and assigns) of the second party.

WHEREAS the “Corporation” with the intention of purchasing Certification and packing materials invited offers vide tender No. _____

AND WHEREAS the supplier submitting their tender No. _____ and upon consideration of the tender and after due deliberation, the Corporation placed Purchase Order No. _____ dated _____ with supplier for the supplies of items/materials as per specifications quantities and No. mentioned in Purchase Order No. _____ dated _____ which shall form part of this agreement. Amendment made in the P.O., if any, shall also form part of this agreement.

AND WHEREAS the Corporation and the supplier have agreed to all the terms and conditions as contained in Section-II of Part-B of tender document, for Tender No. _____ which shall form part of this agreement.

SETTLEMENT OF DISPUTES

All disputes or differences in relation to the tender, the contract or the interpretation of any of their terms or implementation there-of or arising out of or concerned directly or indirectly with the contract shall be referred to the arbitration or a single arbitrator to be appointed by the Managing Director of the Corporation and in the absence of MD, the highest Executive Officer of the Corporation shall make such appointment. The venue of arbitration shall be at New Delhi. The court of law at the New Delhi/Delhi alone will have jurisdiction in the matter of any disputes whatsoever.

The arbitrator shall have powers to enlarge time for making & publishing the award with the consent of the parties. The parties will have no objection to the appointment of the arbitrator on the ground that such arbitrator had dealt with the matter of any earlier stage. If the claims involved in a dispute are of more than Rs.1/- lakh the arbitrator shall make a speaking award.

In case the supplier is a Public Sector Undertaking, the above clause shall not be applicable and in that event the following clause shall apply. In the event of any dispute or difference relating to the interpretation and application of the provisions of the contracts, such dispute or difference shall be referred by either party to the arbitration of one of the arbitrator in the Department of Public Enterprises to be nominated by the Secretary to the Govt. of India, Incharge of the Bureau of Public

Enterprises. The arbitration Act 1940 shall not be applicable to the arbitration under this clause. The award of the Arbitrator shall be binding upon the parties to the dispute, provided however; any party aggrieved by such award may make a further reference for setting aside or revision of the award to the Law Secretary, Department of Legal and Affairs, Ministry of Law and Justice, Govt. of India. Upon such reference, the dispute shall be decided by the Law Secretary or the Special Secretary/Additional Secretary when so authorised by the Law Secretary whose decision shall bind the parties finally and conclusively. The parties to the disputes will share equally the cost of arbitration as intimated by the Arbitrator.

No amendment or modifications in the terms of this agreement shall be considered valid unless it is in writing and duly signed by both the parties.

IN WITNESS WHEREOF both the parties have hereto subscribe their signature on the date and year herein above written through authorised representatives.

For and on behalf of the supplier

For and on behalf of the National Seeds Corporation Ltd. New Delhi.

Witness

1.

2.

3.

Witness

1.

2.

3.

DESPATCH DESTINATION

Germination Filter Paper shall be supplied to the following locations of the NSC on the F.O.R. basis (Door delivery at NSC's godown).

S.No.	Destination	No. of Rims
1.	Kolkata	25
2.	Bhopal	100
3.	Pune	25
4.	New Delhi	140
5.	Secunderabad	60
