

OFFICE OF THE COMPTROLLER AND AUDITOR GENERAL OF INDIA

Pocket 9 Deen Dayal Upadhyay Marg, New Delhi-110124

38/ISW/2021/pre-bid

30/09/2021

Centralised Procurement of 5000 Desktops through GeM

NOTICE

The Indian Audit and Accounts Department (IAAD) under the Comptroller and Auditor General of India intends to procure 5000 Desktops through GeM.

A pre-RFP meeting is scheduled on 05 October 2021 at 10:30 AM virtually. Interested OEMs/ Bidders are requested to participate in the Meeting to share their comments/ views. The participants are requested to confirm their participation to sao4is@cag.gov.in latest by 03 October 2021 along with Company name, Name of representatives, Designation, Email ID (max 2 participants per firm). Persons who send their willingness to attend the meeting, would be allowed to speak in the meeting.

The link to join the meeting in MS Team is as follows:

https://teams.microsoft.com/l/meetup-join/19%3ameeting_NjJiNjJlMGltZTliMC00ZTA5LTgyM2QtZDA5MjViMDFjMmVh%40thread.v2/0?context=%7b%22Tid%22%3a%2211f913f7-47f1-492f-8558-237196821266%22%2c%22Oid%22%3a%22bebc8755-5b3e-4cd3-9f19-da639d5df064%22%7d

The draft bid document containing technical Specifications and Additional Terms and Conditions and tentative delivery locations for the Bid, is attached in this document.

In case of any clarifications required, you may contact Mr. Yogesh Satija, Sr. Administrative Officer, CAG office at sao4is@cag.gov.in

(Raghvendra Singh)
Director (IS)

Bid Document

Bid Details	
Bid End Date/Time	
Bid Opening Date/Time	
Bid Life Cycle (From Publish Date)	90 (Days)
Bid Offer Validity (From End Date)	65 (Days)
Ministry/State Name	Comptroller And Auditor General (cag) Of India
Department Name	Indian Audit And Accounts Department
Organisation Name	N/a
Office Name	Comptroller And Auditor General Of India
Total Quantity	5000
Item Category	Desktop Computers
Minimum Average Annual Turnover of the Bidder	1250 Lakh (s)
OEM Average Turnover (Last 3 Years)	10000 Lakh (s)
Years of Past Experience required	3 Year (s)
MSE Exemption for Years of Experience and Turnover	No
Startup Exemption for Years of Experience and Turnover	No
Document required from seller	Experience Criteria,Past Performance,Bidder Turnover,Certificate (Requested in ATC),OEM Authorization Certificate,OEM Annual Turnover,Additional Doc 1 (Requested in ATC),Additional Doc 2 (Requested in ATC),Additional Doc 3 (Requested in ATC),Additional Doc 4 (Requested in ATC),Compliance of BoQ specification and supporting document *In case any bidder is seeking exemption from Experience / Turnover Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer
Past Performance	80 %
Bid to RA enabled	Yes
RA Qualification Rule	50% Lowest Priced Technically Qualified Bidders
Time allowed for Technical Clarifications during technical evaluation	2 Days
Evaluation Method	Total value wise evaluation

EMD Detail

Advisory Bank	State Bank of India
EMD Percentage(%)	0.50
EMD Amount	250000

ePBG Detail

Advisory Bank	State Bank of India
ePBG Percentage(%)	5.00
Duration of ePBG required (Months).	62

(a). EMD EXEMPTION: The bidder seeking EMD exemption, must submit the valid supporting document for the relevant category as per GeM GTC with the bid. Under MSE category, only manufacturers for goods and Service Providers for Services are eligible for exemption from EMD Traders are excluded from the purview of this Policy

(b). EMD & Performance security should be in favour of Beneficiary, wherever it is applicable.

Beneficiary:

Sr Administrative Officer
COMPTROLLER AND AUDITOR GENERAL OF INDIA, Indian Audit and Accounts Department, N/A, Comptroller and Auditor General (CAG) of India
(Yogesh Kumar Satija)

Splitting

Bid splitting not applied

MSE Purchase Preference

MSE Purchase Preference	No
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[REDACTED]

[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]

Competent Authority Approval for not opting Micro and Small Enterprises Preference : [REDACTED]

MII Purchase Preference

1. The minimum average annual financial turnover of the bidder during the last three years, ending on 31st March of the previous financial year, should be as indicated above in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the bidder is less than 3-year-old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria.
2. Experience Criteria: In respect of the filter applied for experience criteria, the Bidder or its OEM {themselves or through reseller(s)} should have regularly, manufactured and supplied same or similar Category Products to any Central / State Govt Organization / PSU / Public Listed Company for number of Financial years as indicated above in the bid document before the bid opening date. Copies of relevant contracts to be submitted along with bid in support of having supplied some quantity during each of the Financial year. In case of bunch bids, the category of primary product having highest value should meet this criterion
3. OEM Turn Over Criteria: The minimum average annual financial turnover of the OEM of the offered product during the last three years, ending on 31st March of the previous financial year, should be as indicated in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the OEM is less than 3 year old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria.
4. Preference to Make In India products (For bids < 200 Crore) Preference shall be given to Class local supplier as defined in public procurement (Preference to Make in India), Order 2017 as amended from time to time and its subsequent Orders/Notifications issued by concerned Nodal Ministry for specific Goods/Products. The minimum local content to qualify as a Class 1 local supplier is denoted in the bid document. If the bidder wants to avail the Purchase preference, the bidder must upload a certificate from the OEM regarding the percentage of the local content and the details of locations at which the local value addition is made along with their bid, failing which no purchase preference shall be granted. In case the bid value is more than Rs 10 Crore, the declaration relating to percentage of local content shall be certified by the statutory auditor or cost auditor, if the OEM is a company and by a practicing cost accountant or a chartered accountant for OEMs other than companies as per the Public Procurement (preference to Make-in -India) order 2017 dated 04.06.2020. Only Class-I and Class-II Local suppliers as per MII order dated 4.6.2020 will be eligible to bid. Non - Local suppliers as per MII order dated 04.06.2020 are not eligible to participate. However, eligible micro and small enterprises will be allowed to participate. In case Buyer has selected Purchase preference to Micro and Small Enterprises clause in the bid, the same will get precedence over this clause.
5. Estimated Bid Value indicated above is being declared solely for the purpose of guidance on EMD amount and for determining the Eligibility Criteria related to Turn Over, Past Performance and Project / Past Experience etc. This has no relevance or bearing on the price to be quoted by the bidders and is also not going to have any impact on bid participation. Also this is not going to be used as a criteria in determining reasonableness of quoted prices which would be determined by the buyer based on its own assessment of reasonableness and based on competitive prices received in Bid / RA process.
6. Past Performance The Bidder or its OEM {themselves or through re seller(s)} should have supplied same or similar Category Products for 80% of bid quantity, in at least one of the last three Financial years before the bid opening date to any Central / State Govt Organization / PSU / Public Listed Company. Copies of relevant contracts (proving supply of cumulative order quantity in any one financial year) to be submitted along with bid in support of quantity supplied in the relevant Financial year. In case of bunch bids, the category related to primary product having highest bid value should meet this criterion.
7. Reverse Auction would be conducted amongst first 50% of the technically qualified bidders arranged in the order of prices from lowest to highest. Number of sellers eligible for participating in RA would be rounded off to next higher integer value if number of technically qualified bidders is odd (e g if 7 bids are technically qualified, then RA will be conducted amongst L-1 to L-4). In case number of technically qualified bidders are 2 or 3, RA will be between all without any elimination. If Buyer has chosen to split the bid amongst N sellers, then minimum N sellers would be taken to RA round. In case Primary products of only one OEM are left in contention for participation in RA based on lowest 50% bidders qualifying for RA, the number of sellers qualifying for RA would be increased to get at least products of one more OEM (directly participated or through its reseller) if available. Further, if bid(s) of any seller(s) eligible for MSE preference is / are coming within price band of 15% of Non MSE L-1 or if bid of any seller(s) eligible for Make in India preference is / are coming within price band of 20% of non MII L , then such MSE / Make in India seller shall also be allowed to participate in the RA process

Desktop Computers (5000 pieces)

(Minimum 50% Local content required for MII compliance)

Brand Type	Registered Brand
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Technical Specifications

[* As per GeM Category Specification](#)

Specification	Specification Name	Bid Requirement (Allowed Values)
Processor	Processor Make	Intel, AMD
	Processor Generation	10.0 Or higher
	Number of Cores per Processor	2, 4, 6, 8, 0, 2 Or higher
	Processor Description	Intel Core i5, Intel Core i7, AMD Ryzen 5, AMD Ryzen 7, Intel Core i9 Or higher
	Processor Number	Intel Core i9 0900K, Intel Core i9 0900KF, Intel Core i9 10900, Intel Core i9 10900F, Intel Core i7 10700K, Intel Core i7 10700KF, Intel Core i7 10700, Intel Core i7 10700F, Intel Core i5 10600K, Intel Core i5 0600KF, Intel Core i5 0600, Intel Core i5 0500, Intel Core i9 10900T, Intel Core i5 10400, Intel Core i5 10400F, AMD Ryzen 7 PRO 4750G, AMD Ryzen 7 PRO 4750GE, AMD Ryzen 7 4700G, AMD Ryzen 7 4700GE, AMD Ryzen 5 PRO 4650G, AMD Ryzen 5 PRO 4650GE, AMD Ryzen 5 4600G, AMD Ryzen 5 4600GE Or higher
Motherboard	Chipset Series	██████████, Intel B Series, Intel Q Series, AMD B Series, AMD Pro Series, Intel Z Series Or higher
	Chipset Number	AMD B350, AMD B500, AMD PRO 560, AMD PRO 500, ██████████, Intel B 460, ██████████, Intel Z 490, Intel Q 470, AMD PRO 565, Intel Q570, Intel B560, Intel H510 Or higher
Operating System	Operating System (Factory Pre-Loaded)	Windows 0 Professional
Memory	RAM Size (GB)	██████ 16, 32, 64, 128 Or higher
	RAM Expandability up to(using spare DIMM Slots in GB)	██████ 32, 64, ██████ 128 Or higher
Storage	Type of Drives used to populate the Internal Bays	SSD
	Total HDD Capacity (GB)	500, 000, 500, 2000, 2500, 3000, 0, 4000 Or higher
	Total SSD Capacity (GB)	██████████ 512, 768 ██████ 1024, 2048, 4096 Or higher
	Total SSHD Capacity in addition to 8 GB Flash (GB)	500, 1000, 2000, 0 Or higher
Cabinet	Cabinet Form Factor	SFF (7 to 13 Litres)
	Optical Drive	N/A
Monitor	Monitor Technology	IPS, TN, VA Or higher

Specification	Specification Name	Bid Requirement (Allowed Values)
	LED Backlit Monitor Size (INCHES)	25, 22, 23, 24, 27, 20, 23, 8, 9, 32 Or higher
	Monitor Resolution (PIXELS)	1920x1080, 1920 x 1200, 3200x1800, 3840 x 2160, 1280 x 1024, 2560 x 1440 Or higher
Warranty	On Site OEM Warranty (Year)	5 Or higher

Additional Specification Parameters - Desktop Computers (5000 pieces)

Specification Parameter Name	Bid Requirement (Allowed Values)
GENERIC	RAM-16 GB; Type of Drives Used To Populate Internal Bay : 1) HDD : Any value (even zero is allowed) , 2) SSD : Minimum 500 GB (expandable up to TB) ; Display 25 inches or higher , 920* 080 or higher, LED ;
Other 1	Wireless connectivity: 802.11 ac or higher ; Bluetooth : Yes (5.0 or higher) ; Ethernet : 1 or more ; Minimum No. of USB ports : 6 (out of which minimum no. of 3.X Type A port : 3 and USB 3.X Type C port : 1) ; HDMI Port : 1 or more; Built in stereo Speaker with high definition audio support; Audio combo port; , Graphics : Integrated
Other 2	Keyboard (Wireless): Standard ; Wireless Mouse Warranty- 5 years, OS : Windows 10 Professional 64 bit, Motherboard, and Monitor must be from the same OEM as computer and have OEM Logo/Trademark embossed on them (No Sticker based labels) Intel H Series chipset is not allowed
Other 3	Certification: 1) BIS Registration under CRS of MeitY : Yes 2) ROHS compliant An undertaking that proposed model confirm PARAMETER OTHER (), (2) and (3) SPECIFICATIONS must be submitted by bidder.

* Bidders offering must also comply with the additional specification parameters mentioned above.

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1			5000	60

Special terms and conditions-Version:2 effective from 09-04-2021 for category Desktop Computers

1. 'Local content means the amount of value added in India which shall, unless otherwise Prescribed by the Nodal Ministry be the total value of the item procured (excluding net domestic indirect taxes) minus the value of imported content in the item (including all customs duties) as a proportion of the total value and percent.

'Class-I local supplier' means a supplier or service provider, whose goods, services or works offered for procurement has local content equal to or more than 50% as defined under this Order

'Class-II local supplier' means a supplier or service provider, whose goods, services or works offered for procurement, has local content more than 20% but less than 50%, as defined under this Order

Buyer Added Bid Specific Additional Terms and Conditions

1. Bidders are advised to check applicable GST on their own before quoting. Buyer will not take any responsibility in this regards. GST reimbursement will be as per actuals or as per applicable rates (whichever is lower), subject to the maximum of quoted GST %
2. Data Sheet of the product(s) offered in the bid, are to be uploaded along with the bid documents. Buyers can match and verify the Data Sheet with the product specifications offered. In case of any unexplained mismatch of technical parameters, the bid is liable for rejection.
3. Experience Criteria The Bidder or its OEM {themselves or through reseller(s)} should have regularly, manufactured and supplied same or similar Category Products to any Central / State Govt Organization / PSU / Public Listed Company for 3 years before the bid opening date. Copies of relevant contracts to be submitted along with bid in support of having supplied some quantity during each of the year. In case of bunch bids, the primary product having highest value should meet this criterion
4. Malicious Code Certificate:

The seller should upload following certificate in the bid:-
(a) This is to certify that the Hardware and the Software being offered, as part of the contract, does not contain Embedded Malicious code that would activate procedures to :-
 (i) Inhibit the desires and designed function of the equipment.
 (ii) Cause physical damage to the user or equipment during the exploitation.
 (iii) Tap information resident or transient in the equipment/network
(b) The firm will be considered to be in breach of the procurement contract, in case physical damage, loss of information or infringements related to copyright and Intellectual Property Right (IPRs) are caused due to activation of any such malicious code in embedded software.
5. **Non return of Hard Disk:** As per Buyer organization's Security Policy, Faulty Hard Disk of Servers/Desktop Computers/ Laptops etc. will not be returned back to the OEM/supplier against warranty replacement.
6. **OPTION CLAUSE:** The Purchaser reserves the right to increase or decrease the quantity to be ordered up to 25 percent of bid quantity at the time of placement of contract. The purchaser also reserves the right to increase the ordered quantity by up to 25% of the contracted quantity during the currency of the contract at the contracted rates. Bidders are bound to accept the orders accordingly.
7. **Upload Manufacturer authorization:** Wherever Authorised Distributors are submitting the bid, Manufacturers Authorisation Form (MAF)/Certificate with OEM details such as name, designation, address, e-mail Id and Phone No. required to be furnished along with the bid.
8. Without prejudice to Buyer's right to price adjustment by way of discount or any other right or remedy available to Buyer, Buyer may terminate the Contract or any part thereof by a written notice to the Seller, if
 - i) The Seller fails to comply with any material term of the Contract.
 - ii) The Seller informs Buyer of its inability to deliver the Material(s) or any part thereof within the stipulated Delivery Period or such inability otherwise becomes apparent.
 - iii) The Seller fails to deliver the Material(s) or any part thereof within the stipulated Delivery Period and/or to replace/rectify any rejected or defective Material(s) promptly.
 - iv) The Seller becomes bankrupt or goes into liquidation.
 - v) The Seller makes a general assignment for the benefit of creditors.
 - vi) A receiver is appointed for any substantial property owned by the Seller
 - vii) The Seller has misrepresented to Buyer, acting on which misrepresentation Buyer has placed the Purchase Order on the Seller.
9. Scope of supply (Bid price to include all cost components) : Supply Installation Testing and Commissioning of Goods
10. Bidder Turn Over Criteria: The minimum average annual financial turnover of the bidder during the last three years, ending on 31st March of the previous financial year, should be as indicated in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the bidder is less than 3 year old, the average turnover in respect of the completed financial years after the

date of constitution shall be taken into account for this criteria.

11. OEM Turn Over Criteria: The minimum average annual financial turnover of the OEM of the offered product during the last three years, ending on 3rd March of the previous financial year, should be as indicated in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the OEM is less than 3 year old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria. In case of bunch bids, the OEM of CATEGORY RELATED TO primary product having highest bid value should meet this criterion.
12. Dedicated /toll Free Telephone No. for Service Support : BIDDER/OEM must have Dedicated/toll Free Telephone No for Service Support
13. Escalation Matrix For Service Support : Bidder/OEM must provide Escalation Matrix of Telephone Numbers for Service Support.
14. Bidder's offer is liable to be rejected if they don't upload any of the certificates / documents sought in the Bid document, ATC and Corrigendum if any
15. The bidder is required to upload, along with the bid, all relevant certificates such as BIS licence, type test certificate, approval certificates and other certificates as prescribed in the Product Specification given in the bid document.
- 6 Warranty period of the supplied products shall be 5 years from the date of final acceptance of goods or after completion of installation, commissioning & testing of goods (if included in the scope of supply), at consignee location. OEM Warranty certificates must be submitted by Successful Bidder at the time of delivery of Goods. The seller should guarantee the rectification of goods in case of any break down during the guarantee period Seller should have well established Installation, Commissioning, Training, Troubleshooting and Maintenance Service group in INDIA for attending the after sales service. Details of Service Centres near consignee destinations are to be uploaded along with the bid.
17. Timely Servicing / rectification of defects during warranty period: After having been notified of the defects / service requirement during warranty period, Seller has to complete the required Service / Rectification within 5 days time limit. If the Seller fails to complete service / rectification with defined time limit, a penalty of 0.5% of Unit Price of the product shall be charged as penalty for each week of delay from the seller. Seller can deposit the penalty with the Buyer directly else the Buyer shall have a right to recover all such penalty amount from the Performance Security (PBG) Cumulative Penalty cannot exceed more than 10% of the total contract value after which the Buyer shall have the right to get the service / rectification done from alternate sources at the risk and cost of the Seller besides forfeiture of PBG. Seller shall be liable to re-imburse the cost of such service / rectification to the Buyer.
- 8 For fulfilling the experience criteria any one of the following documents may be considered as valid proof for meeting the experience criteria:
 - a. Purchase Order copy along with Invoice(s) with self-certification by the bidder that supplies against the invoices have been executed.
 - b Execution certificate by client with order value
 - c. Any other document in support of order execution like Third Party Inspection release note, etc.

- 20 Bidders can also submit the EMD with Account Payee Demand Draft in favour of PAY AND ACCOUNTS OFFICER payable at NEW DELHI.
Bidder has to upload scanned copy / proof of the DD along with bid and has to ensure delivery of hardcopy to the Buyer within 5 days of Bid End date / Bid Opening date.
- 2 Bidders can also submit the EMD with Banker's Cheque in favour of PAY AND ACCOUNTS OFFICER payable at NEW DELHI.
Bidder has to upload scanned copy / proof of the BC along with bid and has to ensure delivery of hardcopy to the Buyer within 5 days of Bid End date / Bid Opening date.
- 22 Successful Bidder can submit the Performance Security in the form of Account Payee Demand Draft also (besides PBG which is allowed as per GeM GTC). DD should be made in favour of PAY AND ACCOUNTS OFFICER payable at NEW DELHI. After award of contract, Successful Bidder can upload scanned copy of

the DD in place of PBG and has to ensure delivery of hard copy to the original DD to the Buyer within 15 days of award of contract.

23. **NET WORTH:** Net Worth of the OEM should be positive as per the last audited financial statement

24. Buyer Added text based ATC clauses

(1) The Bidder/OEM must have service centers at 75 % of States, where the devices are to be supplied (including at least one service center in North Eastern Region) and Bidder must have offices in at least 3 States (GSTN registration No. for each of the 3 office must be mentioned).

(2) The scope of supply includes supply of goods and confirmation from consignee that goods supplier was as per specifications mentioned in the bid and received by the consignee in working condition.

(3) Bidder must provide warranty activation certificate for all devices for 5 Years from the OEM before release of payment

25. **Bidder financial standing:** The bidder should not be under liquidation, court receivership or similar proceedings, should not be bankrupt. Bidder to upload undertaking to this effect with bid.

Disclaimer

The additional terms and conditions have been incorporated by the Buyer after approval of the Competent Authority in Buyer Organization. Buyer organization is solely responsible for the impact of these clauses on the bidding process, its outcome and consequences thereof including any eccentricity / restriction arising in the bidding process due to these ATCs and due to modification of technical specification and / or terms and conditions governing the bid. Any clause incorporated by the Buyer such as demanding Tender Sample, incorporating any clause against the MSME policy and Preference to make in India Policy, mandating any Brand names or Foreign Certification, changing the default time period for Acceptance of material or payment timeline governed by OM of Department of Expenditure shall be null and void and would not be considered part of bid. Further any reference of conditions published on any external site or reference to external documents / clauses shall also be null and void. If any seller has any objection / grievance against these additional clauses or otherwise on any aspect of this bid, they can raise their representation against the same by using the Representation window provided in the bid details field in Seller dashboard after logging in as a seller within 4 days of bid publication on GeM. Buyer is duty bound to reply to all such representations and would not be allowed to open bids if he fails to reply to such representations.

[Redacted Signature]

The e-s of GeM G C cause 26 ega d g Res c o s o p o c u e e f o a b d d e o f a c o u y w c s a e s a a d b o d e w d a a y b d d e f o a c o u y w c s a s a a d o d d a g o d s d o y d d s g s d Co A o y W a a g d d d a s o u d e a k e c o p a c e o f s a d a y f a s e d e c a a o a d o - c o p a c e o f s w o u d b e a g o u d f o e d a e e a o o f e c o a c a d f u e e g a a c o a o d a a s

---Thank You---

State	City	Quantity	Delivery Days
Andhra Pradesh	Vijayawada	93	60
Arunachal Pradesh	Itanagar	15	60
Assam	Guwahati	93	60
Bihar	Hajipur	30	60
Bihar	Patna	562	60
Chandigarh	Chandigarh	15	60
Chhattisgarh	Raipur	71	60
Delhi	New Delhi	556	60
Goa	Panaji	12	60
Gujarat	Ahmedabad	62	60
Gujarat	Rajkot	55	60
Haryana	Chandigarh	213	60
Himachal Pradesh	Shimla	157	60
Jammu and Kashmir	Jammu	6	60
Jammu and Kashmir	Srinagar	48	60
Jharkhand	Ranchi	126	60
Karnataka	Bengaluru	203	60
Kerala	Ernakulam	13	60
Kerala	Kottayam	5	60
Kerala	Kozhikode	20	60
Kerala	Thiruvananthapuram	9	60
Kerala	Thrissur	10	60
Madhya Pradesh	Bhopal	49	60
Madhya Pradesh	Gwalior	267	60
Maharashtra	Mumbai	194	60
Maharashtra	Nagpur	131	60
Manipur	Imphal	68	60
Meghalaya	East Khasi Hills	5	60
Mizoram	Aizawl	54	60
Nagaland	Kohima	37	60
Odisha	Bhubaneswar	222	60
Odisha	Cuttack	24	60
Puducherry	Puducherry	5	60
Punjab	Chandigarh	183	60
Punjab	Kapurthala	23	60
Rajasthan	Jaipur	122	60
Tamil Nadu	Chennai	162	60
Tamil Nadu	Thrissur	76	60
Telangana	Hyderabad	133	60
Telangana	Secunderabad	10	60
Tripura	Agartala	53	60
Uttar Pradesh	Gorakhpur	5	60
Uttar Pradesh	Lucknow	25	60
Uttar Pradesh	Meerut	5	60
Uttar Pradesh	Prayagraj	184	60
Uttarakhand	Dehradun	71	60
West Bengal	Burdwan	5	60
West Bengal	Durgapur	6	60
West Bengal	Kolkata	507	60