



संख्या:ऊकमं/ए-32012/2010-क.अ.मु/2266-78

दिनांक: 15/06/2013

NOTICE INVITING TENDER

Sealed Tenders are invited for & on behalf of President of India from the Manpower Service providing Agencies /Firms having valid Registration Certificate, including registration with the Regional Labour Commissioner, EPF Registration, ESI Registration, Service Tax Registration PAN card, up to date VAT clearance certificate having more than 2 years experience towards providing Manpower Services to Government/Semi Government offices on the terms and conditions mentioned below:

Sl. No.	Name of work	No. of Manpower required	Period of contract	Estimated cost
1	Providing Semi-skilled man power Services for collection of Hydro meteorological data at CWC Hydro-meteorological sites on Krishna and West flowing river basins during the year 2013-14 (List of sites and period of engagement enclosed at (Annexure-VII))	26 Nos 12 Nos	4 months 9 months	19,27,000
			Total	19,27,000
(Rupees Nineteen lakhs twenty seven thousand only)				

TERMS AND CONDITIONS:

- The Tenders should be submitted in two sealed covers. **The First sealed cover** should be superscribed "**Technical Bid**" and should contain (i) The proforma at Annexure -I, dully filled in (ii) Agency profile including previous experience of Manpower supply to Government/Semi Government (iii) Acceptance of terms and conditions there under (iv) Demand Draft for EMD (v) All other required documents. **The Second sealed COVER** superscribed "**Financial Bid**" should contain only rates (**Annexure-II**) which are to be quoted on monthly basis. Both the sealed covers should be placed in the main sealed envelope superscribed "**Tender for providing Manpower Services**" due for opening on **06-07-2013** at **1500** hrs. This sealed Tender should be addressed to the Executive Engineer, Upper Krishna Division, CWC, NWA Complex 2nd Floor, Sinhagad Road, PO: Khadakwasla RS, Pune 411 024 and reach this office on or before **06-07-2013** by **1400** hrs. The tenders received after the due date and time will be summarily rejected.
- The Tenders received will be opened on the same day at **1500** hrs in the presence of Bidders or their representatives if present. Firstly, the technical bid will be opened, if found suitable and then 2nd bid (Financial bid) will be opened subsequently or next date of opening of financial bid will be announced later. Incomplete and conditional tenders shall not be accepted.
- Tender papers available for sale @ Rs. 500/- each by cash at o/o Executive Engineer, UKD, CWC, Pune w.e.f 20.06.2013. The tender document can also be obtained from website of Krishna & Godavari Basin Organization, CWC, Hyderabad (www.kgbo-cwc.ap.nic.in)** A fee of Rs.500.00 towards the cost of the tender document may be enclosed in the form of demand draft drawn on SBI, Treasury Branch, Pune in favour of Executive Engineer, UKD, CWC, Pune with the tender, if the tender document is downloaded from website.
- Item rates must be inclusive of all statutory liabilities, taxes and other charges. Item wise rates shall be indicated on monthly basis. **The rates must be indicated in figures and in words.** Corrections & over writings shall be duly attested by the bidder, failing which the tender(s) shall not be accepted.
- The rate quoted by the Firm/agency shall be **inclusive of monthly wages, Employees Provident Fund, ESI/Insurance and all other benefits as per minimum wage Act.** If any tenderer is quoted the rate less than the minimum wage Act, he has to pay the rate as per the minimum wages Act only. The rates shall be quoted in Indian Rupee only.

6. EMD of Rs. **38,540/- (Thirty Eight thousand five three hundred forty only) i.e. 2 %** of the Estimated amount of the work shall be enclosed in the form of demand draft drawn in favour of the Executive Engineer, Upper Krishna Division, CWC, Pune payable at Pune. EMD of un-successful bidders will be returned back immediately after finalization of bids **without interest**. The EMD of the successful bidders will be released on completion of the contract period/ extended period. Penalty if any will be adjusted from EMD, if the same could not be adjusted in other monthly bills payable to the contractor.
7. **The bidders are required to submit the attested copies of valid Registration of Firms, Labour License, EPF Registration, ESI Registration, PAN Card and upto date VAT & Service Tax clearance/Income tax returns for the last two years along with the bid documents, failing which the tender shall be declared as non-responsive and thus liable for rejection.**
8. Submission of more than one tender paper by a tenderer for a particular work will render the bid liable for rejection.
9. **Bid validity:** Bid shall remain valid for the period of 60 days from the date of bid opening. In exceptional circumstances prior of the original bid validity period, the Employer may request that the bidders to extended the period of validity in a specified additional period. The request and the responses thereto shall be made in writing.
10. **Security deposit/performance Guarantee:** The successful bidder shall furnish an amount equivalent to 10% of the value of contract as Security Deposit/Performance Guarantee in the form of DD/Bank Guarantee/NSC/FDRs from any scheduled bank in favour of Executive Engineer, UKD, CWC, Pune payable at Pune. The Work Order will be issued only on receipt of performance Guarantee. The security deposit/performance guarantee will be released on completion of three months after the contract period **subject to fulfillment of all terms and conditions and payment (wages, EPF and ESI contributions etc.) of outsourcing personnel**. The performance guarantee will be forfeited in case termination of the contract by the department due to lapses on the part of the contractor/agency.
11. The right to reject any quotation or all the quotations, without assigning any reason thereof, rests with the undersigned.
12. **Corrupt and fraudulent practices:** It is expected that Bidders under this contract observe the highest standard of ethics during the execution of this contract. In pursuance of this policy, the employer; Defines for purpose of these provisions, the terms set forth below as follows:-
 - (i) 'Corrupt practice' means the offering, giving, receiving or soliciting of any thing of value to influence the action of a public official in the contract execution, and
 - (ii) 'Fraudulent practice' means a misrepresentation of facts in order to influence the execution of a contract to the detriment of the employer, and includes collusive practice among Bidders (prior to or after bid submission) designed to establish bid process at artificial non-competition levels and to deprive the employer of the benefits of free and open competition.
 - (iii) Will reject a proposal for award of work if he determines that the Bidder recommended for award has engaged in corrupt or fraudulent practices in competing for contract in question.
13. **Clarification of Bidding Documents:** To assist in the examination, evaluation and comparison of bids, the Employer may at its discretion, asks any bidder for clarification of its bid **and may ask for original documents as per requirement**. The request for clarification and the response shall be in writing, but no change in the price or substance of the bid shall be sought or offered or permitted except as required to confirm the correction of arithmetic errors discovered by the Employer in the evaluation of the bids.
14. **Examination of Bids and Determination of Responsiveness:** A substantially responsive bid is one that confirms to all the terms and conditions of the bidding document without material deviation or reservation. A material deviation or reservation is one which affects in any substantial way the scope, quality, or performance of the work and which limits in any substantial way. Inconsistent with the bidding documents, the Employer's rights or the bidder's obligations under the contract, or who's Rectification would affect unfairly the competitive position of other bidders presenting substantially responsive bids. If a bid is not substantially responsive, it will be rejected by the Employer and may not subsequently be made responsive by correction or withdrawal and the non-confirming deviations or reservations.

:: 3 ::

15. **Award criteria:** The employer shall award the contract to the Bidder whose Bid has been found to be substantially responsive and who has offered the lowest evaluated Bid Price.
16. **Notification of Award:** The bidder whose bid has been accepted will be notified of the award by the employer prior to expiration of the Bid validity period. This letter of acceptance will state the sum that the employer will pay the contractor in consideration of the execution of the works by the contractor.
17. **Dispute Resolution Mechanism:** Any disputes arising on the contract, the decision of the undersigned will be final and binding to the bidder.
18. **Signing of Contract:** The successful bidder, on acceptance of his bid by the Accepting Authority, shall, within 10 days from the stipulated date of start of the work, sign and execute the Contract in the contract/agreement form.
19. **Changes in Contractor's organization to be approved:**
Where the contractor is a partnership firm, the previous approval in writing of the Employer shall be obtained before any change is made in the constitution of the firm. If previous approval from the employer is not obtained, action may be taken against the contractor as per relevant rules in force.
20. **The Details of work to be performed by the bidder:**
Description of the work for each of the category of post with qualification and age is as under:

Sl.No.	Category of labour/ Post	Qualification & Age	Description of the work
1.	Semi-skilled Outsourcing personnel	10 th standard or equivalent pass from recognized Board of State Govt. or Central Govt. with swimming knowledge in rivers and physically fit. 21-35 years of age	Helping in hydro-meteorological observation works which includes gauge and discharge observation, rainfall data and meteorological data, moving and positioning of boat, winch operations, all maintenance works, like, fixing of various equipment, installation, cleaning, painting, greasing, recording works, watch and ward of site office W/L operation etc. as per requirement at various hydro-meteorological stations in Krishna and West flowing river basins (As per the list enclosed).

Note: The above description of work is to have a brief idea only. Actual nature of work may vary and to be followed as per instructions of the Executive Engineer or his representative.

21. **The facilities and input to be provided by the employer:** The Semi -skilled Outsourcing personal should handle the instruments/tools required for the data collection and the contractor will be responsible for the safety of the instruments while in use, excluding normal wear and tear. Any loss of the instrument/tools handled by the semi-skilled Outsourcing personnel will be recovered from the Security Deposit/ running bills of the contractor. The cost of such lost/damaged items will be decided by EE, UKD, CWC, Pune as per the practice followed in the department, and the decision of EE in fixing the cost of lost/damaged equipments is final and binding to the contractor. The work is assisting the Sub-Divisional Engineer concerned or his representative at site in collecting Hydro-meteorological data of the sites. The Semi -skilled Outsourcing personnel should follow the instruction given by Ex. Engineer or his representative at site.
22. **Training:** The bidder should follow the well established procedure followed by CWC in river gauging. To acquaint with the procedure followed by CWC in river gauging, demonstration regarding the work of the site will be arranged by CWC at the site to the staff deployed by the bidder. The deployed staff of the contractor needs to have the capacity to understand the procedure and method of collection Hydro-meteorological data of the site. The employees appointed should follow the safety and security instructions and use safety devices while carrying out the duties and discharging the responsibilities.

:: 4 ::

23. **Payment Terms:** No intermediate payment shall be made for work. The payment will be released to the agency by the Executive Engineer every Calendar month within 10 days after obtaining the Bill in triplicate from the agency through concerned subdivision. Taxes as applicable will be deducted from every bill.
24. **Labour Laws to be complied:** The contractor shall comply with the provisions of the relevant central and state labour laws.
25. **Display of notice regarding wages etc.:** The contractor shall before he commences his work on contract, display and correctly maintain and continue to display and correctly maintain in a clear and legible condition in conspicuous places on the work, notices in English and in the local Indian languages spoken by the majority of the workers giving *the minimum* rates of wages fixed *under Minimum Wages Act*, the actual wages being paid, the hours of work for which such wage are earned, wages periods, dates of payments of wages and other relevant information.
26. **Payment of wages:**
The contractor shall make payments to the Outsourcing personnel before 10th of the succeeding month preferably in the presence of Executive Engineer or his representative. If the contractor is having any difficulty in making payment in the presence of Engineer in Charge or his representative, then the contractor should produce documentary proof showing that the payments due to the Outsourcing personnel **of this department separately i.e minimum wages, including details of deposit made against ESI (employee and employer contribution), EPF(employee and employer contribution) etc.** is paid before 10th of the succeeding month. In case the contractor fails to pay by 10th of the succeeding month to the Outsourcing personnel, the contract will be terminated and the performance guarantee will be **forfeited**. In such cases if the Outsourcing personnel deployed by the contractor wishes to continue the work necessary arrangements will be made by the Department to make payments to the Outsourcing personnel as per the contract agreement till such time the department wishes to continue the work.
27. Wages shall be paid to the employees by the agency without any deductions of any kind except those specified by the Central Government by general or special order in this behalf or permissible under the Payment of Wages Act 1936.
28. **Removal of Contractor's Employee:** The Employer may require the contractor to dismiss or remove Outsourcing personnel employed upon the work who may be incompetent or misconduct himself and the contractor shall forthwith comply with such requirements. The service of the Outsourcing personal can be terminated by the contractor only with the prior permission of the Executive Engineer or his authorized representative. On termination of the service of a **outsourcing personnel**, the contractor should provide substitute within 5 days. **The contractor shall ensure proper conduct of outsourcing personnel and avoidance of any indiscipline act on their part and strictly enforce prohibition of consumption of alcohol drinks, paan and smoking.**
29. **Termination of Contract:** Without prejudice to any of the rights or remedies under this contract if the Contractor dies, the Executive Engineer on behalf of the President of India shall have the option of terminating the contract without compensation to the Contractor.
30. **Contract Period:** The contract is for a period of 4/9 months from the date for which the order issued, however if the Department wishes, then the contract can be extended for further periods on mutually acceptable terms.
31. **Working hours:** The hydro-meteorological data collection at site will start at 08.00 a.m. Chart showing the duty hours of labour from 08.00 a.m. to 08.00 p.m. will be displayed on notice board and Outsourcing personnel have to attend the duty as per the duty chart. The working hours in a day is fixed as 9 hours with a normal break and a day off per week.

32. Other terms and conditions:

i) The Department will not be responsible for any injury sustained to the Agency workers during the performance of their duties and also for any damage or compensation due to any dispute between the Agency and its workers. Any expenditure incurred by the department to face the situation arising out of act of his workers will be made good by the agency. If any incident / accident during the duty period the department will not be held responsible for the same. It is the responsibility of the firm / agency to provide sufficient insurance coverage /compensation as per the latest act in force.

ii)The Agency shall work under the control of the EXECUTIVE ENGINEER, UPPER KRISHNA DIVISION, CWC, PUNE or his authorized representative.

iii) Outsourcing personal shall not claim any benefit/compensation/absorption/regularization of services from/in this office under the provision of Industrial Disputes Act, 1947 or Contract Labour (Regulation & Abolition) Act, 1970. Undertaking from the persons to this effect shall be submitted by the services provider to this office.

iv)The Superintending Engineer, K&CC, Hyderabad may consider relaxation of any of the terms and conditions of the contract if required.

v) Interested bidders can visit this office or our Sub-divisional offices located at Mangaon, Sholapur, Bagolkot, Miraj, Kolhapur and Goa to acquaint themselves with the functions of sites in Hydro-meteorological data collection on any of the week days (except 2nd Saturday & Sunday) during office hours before quoting their rates.

33. The successful bidder will enter into an agreement with this office for supply of suitable manpower as per requirement of this office on the terms and conditions on Non-Judicial Rs.100/- stamp paper. The above stamp paper will be arranged by bidder. The agreement will be valid for one year from the date of commencement of work. The service charges / rates quoted by the contractor shall be fixed for a period of one year. No request for any change, modification shall be entertained before expiry of the contract period.
34. The contractor shall not assign, transfer, pledge or sub contract of the work without the prior written consent of this office.
35. The employees of CWC and their relatives are not eligible to participate in this bid.
36. Contractor may be asked to change / replace the workers after every six months.
37. The tender is liable to be ignored if complete information is not given or if the particulars of date (if any) asked for in the schedule to the tender are not filled in.
38. Any legal dispute will be subject to jurisdiction of PUNE Courts only and no other court shall have the jurisdiction.

sd/-

(बीरेन्द्र कुमार वर्मा)

अधिशायी अभियंता

Copy forwarded for kind information to:

1. The Chief Engineer, KGBO, CWC, Hyderabad.
2. The Superintending Engineer, K & C Circle, CWC, Hyderabad
3. The Technical Manager, KGBO website, M&A Dte., CWC, Hyderabad along with a soft copy of the above tender for hosting in the KGBO website.
4. The Deputy Director, SMD, CWC, Sewa Bhavan, R.K. Puram, New Delhi for publishing in CWC Web site.
5. The SDE, UKSD-I/II/III, Kohhapur, Miraj, Mangaon, MKSD-I, Bagolkot, SWRSD-IV, Goa, BSD, Sholapur for wide circulation.
6. AB, UKD, CWC, Pune
7. The Jr. Engineer(HQ) / UKD, Pune
8. Notice Board.

sd/-

(बीरेन्द्र कुमार वर्मा)

अधिशायी अभियंता

Name of Work: Providing Semi-skilled man power Services for collection of HO data at CWC Hydro-meteorological sites on Krishna and west flowing river basins during the year 2013-14

TECHNICAL BID

(To be enclosed in a separate sealed envelop)

1	Name of Tendering Company / Firm / Agency (Attach certificate of registration)	
2	Name of proprietor / Director of Company / Firm / Agency	
3	Full address of Reg. Office	
	Telephone No.	
	FAX No.	
	E-Mail Address	
4	Full address of Operating / Branch office	
5	Registration of Firm / Company (Attach attested copy)	
6	Labour licence ((Attach attested copy)	
7	Banker of company / Firm / Agency with full address (Attach certified copy of statement of A/c for last Three years)	
	Telephone No. of Banker	
8	PAN / GIR No. (Attach attested copy)	
9	Service Tax Registration No. (Attach attested copy)	
10	E.P.F. Registration No. (Attach attested copy)	
11	E.S.I. Registration No. (Attach attested copy)	

12. Financial turn over of the tendering company / Firm / Agency for the last 2 financial years.

(Attach separate sheet if space provided is in-sufficient)

Financial Year	Amount (Rs. lakh)	Remarks, if any
2010-11		
2011-12		

13. Give details of the major similar contracts handled previous and present by the tendering company / firm / agency on behalf of PSUs and Government Department during the last two years in the following format. Attested copies of work orders may also be attached.

S.No.	Details of client along with address telephone and FAX No.	Amount Contract (Rs. Lacs)	Duration of contract	
			From	To
1				
2				

(Attach separate sheet if space provided is in-sufficient)

14. Details of EMD : Rs. _____ Demand Draft No: _____ date of issue

(Name of issuing Bank and Branch) _____

15. Additional information, if any:

Signature of authorized person with seal

ORDER FOR ARRANGEMENT OF DOCUMENTS WITH THE TECHNICAL BID
(Unconditional acceptance of Terms and conditions of the tender)

1. Application – Technical Bid;
2. Attested copy of registration of agency;
3. Certified copy of the statement of bank account of agency for the last **one year**.
4. Attested copy of PAN / GIR Card;
5. Attested copy of the **last two years** IT returns filed by agency;
6. Attested copy of Service Tax registration certificate;
7. Attested copy of the P.F. registration letter / certificate;
8. Attested copy of the E.S.I. registration letter / certificate;
9. Certificate of Work Experience of similar work during the past **Two year**.
10. Certified document in support of financial turnover of the agency.
11. Certified documents in support of entries in column 13 of Technical Bid Application;
12. Duly filled in Annexure-III, IV & V
13. Copy of the terms and conditions in Tender Document with each page duly signed and **stamped / sealed** by the authorized signatory of the agency in token of their acceptance.

FINANCIAL BID

Name of the work: Providing Semi-skilled man power Services for collection of HO data at CWC Hydro-meteorological sites on Krishna and west flowing river basins during the year 2013-14

The contractor shall quote the monthly price for the entire scope of the contract. All statutory charges and applicable taxes shall be indicated separately as

S.No.	Item	Condition	Total monthly Amount in Rs (figures.)	Total monthly Amount in Rs. (Words)
1	Monthly wages for outsourcing personnel	Subject to the minimum wage as per the office of the Assistant Labour Commissioner, (Central) Pune		
a	26 nos for 4 months			
b	12 nos for 9 months			
2	ESI / Insurance	As applicable under relevant rules		
3	EPF	As applicable under relevant rules		
4	Service / Income Tax	As applicable under relevant rules		
5	Service charges / Contractor profit	To be quoted by tenderer		
6	Other mandatory charges if any	To be quoted by contractor		
7	Total cost per Month (in Rs.)			

All statutory payments are to be calculated only on basic. Tenderer shall submit documentary evidence in support of document.

Declaration: I agree that in correct furnishing of information and in correct quoting of statutory payment like EPS/ESI/Service / Income Tax and non furnishing of copies of documents / certificates shall render my tender liable for rejection and I agree that no claim shall be made by me on this account.

Signature of the Tenderer
with full address & Contact.

CERTIFICATE REGARDING NEAR RELATIVES

I S/O resident of
hereby certify that none of my near relative(s) as defined below is/are employed in Central Water Commission. In case at any stage, it is found that the information given by me is false/incorrect, CWC shall have absolute right to take any action as deemed fit without any prior information to me.

SIGNATURE OF BIDDER WITH NAME AND ADDRESS

(In case of proprietorship firm the certificate is to be given by the proprietor, for partnership firm by all partners and in case of limited company by all the directors of company)

CERTIFICATE FOR THE DOCUMENTS DOWNLOADED FROM THE WEBSITE

In case the tender document is downloaded from the web site a declaration in the following Performa has to be furnished.

"I..... (Authorised signatory) hereby declare that the tender document submitted has been downloaded from the website and no addition/deletion/correction has been made in the document downloaded. I also declare that I have enclosed a DD/Bankers Cheque No. Datedfor Rs..... towards the cost of tender document along with technical bid".

In case at any stage, it is found that the information given above is false/ incorrect, CWC shall have the absolute right to take any action as deemed fit without any prior intimation.

SIGNATURE OF THE BIDDER WITH SEAL

DECLARATION

1. I, _____ Son / Daughter / Wife of
Shri _____ Proprietor / Director/authorized signatory of the
agency/Firm, mentioned above, is competent to sign this declaration and execute this tender
document;

2. I have carefully read and understood all the terms and conditions of the tender and undertake to
abide by them;

3. The information / documents furnished along with the above application are true and authentic
to the best of my knowledge and belief. I / we, am / are well aware of the fact that furnishing of
any false information / fabricated document would lead to rejection of my tender at any stage
besides liabilities towards prosecution under appropriate law.

Signature of authorized person

Date:

Full Name:

Place:

Seal :

Certificate of Minimum wages to be submitted by the Tenderer

We M/s _____

R/o of _____ hereby certify that we comply with the minimum wages Act that are to be paid to the outsourcing personnel engaged by us as per the latest rate fixed by the concerned authorities while quoting the rates for the tender. Any dispute arises out of the payment of minimum wages responsibility lies with us only. We also certified that we my comply with the ESI, EPF, Service Taxes and other mandatory charges regularly as per the existing rules with out any fail.

Date: _____

Signature of the tenderer with seal

REQUIREMENT OF ADDITIONAL STAFF for Existing sites under UKD

UPPER KRISHNA DIVISION, CWC, PUNE

Sl.No.	Name Of Site	State	District	Type	Basin	Recommended for deployment	
						For 4 Months (Monsoon)	For 12 Months (Mon & Non monsoon)
1	2	3	4	5	6	7	8
BHIMA SUB DIVISION, SOLAPUR							
1	Dhond	MAH	Pune	Gauge	Krishna	1	
2	Kokangaon	KAR	Bijapur	Gauge(s)	Krishna	1	1
3	Narsingpur	MAH	Sholapur	GD	Krishna	1	
4	Phulgaon	MAH	Pune	GDQ(S)	Krishna		
5	Sarati	MAH	Pune	GD	Krishna	2	1
6	Shirdhon	KAR	Bijapur	G	Krishna	1	1
7	Takali	MAH	Sholapur	GDSQ	Krishna		
8	Wadakbal	MAH	Sholapur	GD	Krishna		
Sub Total						6	3
MIDDLE KRISHNA SUB DIVISION-I, BAGALKOT							
9	Cholachgudda	KAR	Bijapur	GDSQ(S)	Krishna		
10	Gokak fall	KAR	Belgaum	GD(S)	Krishna		1
11	Talikota	KAR	Bijapur	GD(S)	Krishna		
Sub Total						0	1
UPPER KRISHNA SUB DIVISION-I, KOLHAPUR							
12	Karad	MAH	Satara	GDSQ	Krishna		
13	Warunji	MAH	Satara	GD	Krishna		1
14	Nivali	MAH	Ratnagiri	Gauge	Bav	2	
Sub Total						2	1
UPPER KRISHNA SUB DIVISION-II, MIRAJ							
15	Arjunwad	MAH	Kolhapur	GD(S)	Krishna	1	
16	Kurundad	MAH	Kolhapur	GDSQ	Krishna	1	
17	Sadalga	KAR	Belgaum	GD(S)	Krishna	1	
18	Samdoli	MAH	Sangli	GD(S)	Krishna	1	
19	Terwad	MAH	Kolhapur	GD(S)	Krishna	1	
Sub Total						5	0
UPPER KRISHNA SUB DIVISION-III, MANGAON							
20	Badalapur	MAH	Thane	GDQ(S)	Ulhas	1	3
21	Mangaon	MAH	Raigad	GDQ(S)	Savitri	1	
22	Pen	MAH	Raigarh	GD	Bhoge-shwari	1	1
23	Nagotahane	MAH	Raigarh	GD	Amba	1	1
24	Mahad	MAH	Raigarh	GAUGE	Savitri	1	2
Sub Total						5	7
SOUTH WESTERN RIVERS S/DIVISION-IV, GOA							
25	Anjanari	MAH	Ratnagiri	GD	Kajvi	2	
26	Collem	Goa	Collem	GD	Mandovi	2	
27	Ganjem	Goa	Ponda	GD	Mandovi	2	
28	Belne Bridge	MAH	Sindhudurg	GDQ	Gad	2	
Sub Total						8	0
Total						26	12

