

CENTRAL MEDICAL SERVICES SOCIETY

(An Autonomous Body under Ministry of Health & Family Welfare, GoI)
2nd Floor, VishwaYuvak Kendra, Pt. Uma Shankar Dikshit Marg, Teen Murti Road,
Chanakyapuri, New Delhi - 110021 (India)

Email Id.: gmlogistics@cmss.gov.in Website: www.cmss.gov.in Contact No.:011-21410905/06

NOTICE INVITING TENDER

Tender Ref. No.: CMSS/LSC/WH EXTERNAL AUDIT/224

Date: 15-10-2024

Tender Title: Hiring of CAG-Empanelled CA Firms for Verification of Stocks (Drugs & Consumables) present at 18 CMSS WHs

Issued by: Central Medical Services Society (CMSS)

1. Introduction

CMSS invites bids from Chartered Accountant (CA) firms that are empanelled with the Comptroller and Auditor General (CAG) of India. These firms will be responsible for verification of physical medicine stocks at 18 CMSS warehouses across India.

Interested bidders may download the detailed bidding documents, scope of work, and other details, etc. from the CMSS website at www.cmss.gov.in or the Government e Marketplace (GeM) portal at <http://gem.gov.in>.

CRITICAL DATE SHEET

1	Tender Publishing Date	15-10-2024
2	Tender Download, Bid Submission Start Date	15-10-2024
3	Pre-bid meeting date, Time & Venue	21-10-2024, 11:00 AM At Conference Hall, CMSS, 2 nd Floor, VishwaYuvak Kendra, Pt. Uma Shankar Dikshit Marg, Teen Murti Road, Chanakyapuri, New Delhi - 110 021 The bidder or may also join the meeting virtually. Meeting LINK: https://us06web.zoom.us/j/86862228954
4	Tender Download, Bid Submission End Date, and Time	06-11-2024, 05:00 PM
5	Technical Bid Opening Date and Time	06-11-2024, 05:30 PM
6	Earnest Money Deposit	Rs. 10,000 /- (Rupees Ten Thousand)
7	Bid Validity	60 Days from the Technical Bid Opening Date

1.1. About CMSS

The Central Medical Services Society (CMSS) is a central procurement agency under the Ministry of Health and Family Welfare. It is responsible for purchasing and distributing medicines and medical equipment to different government health programmes of India.

CMSS warehouses store large quantities of medicines and supplies, and it is essential to regularly verify these stocks physically to ensure transparency and accountability. This tender is to hire qualified CAG empanelled auditors who will perform this task.

1.2. Purpose of the Tender

The purpose of this tender is to hire a qualified CAG empanelled CA firms that can physically verify the stock records and verify that the medicines stored in the warehouses match the records.

- a) CMSS reserves the right to accept or reject any or all the Tenders without assigning any reasons thereof. CMSS also reserves the right to call for any other details and information from any of the tenderers.
- b) CMSS does not bind itself to accept the lowest or any tender and may cancel / withdraw the tender without assigning any reason, and no claim whatsoever, for any reason arising out of such action, will be entertained by CMSS.
- c) Late/delayed bids shall not be accepted under any circumstances after the due date and time of submission of the tender.

d) **Cost of Bidding:**

- (i.) The bidder is responsible for all costs related to preparing and submitting their bid through the **GeM portal**. CMSS will not be liable for any of these expenses under any circumstances.
- (ii.) CMSS will not be accountable for any expenses or losses incurred by any bidder in connection with the submission of their tender.

2. Instruction to Bidder:

2.1. Instruction and information

- 2.1.1. Interested bidders may participate in the tender only through GeM portal by uploading all mandatory documents along with financial bid as per tender document terms & conditions.
- 2.1.2. Interested bidders may obtain any clarification regarding tender documents at the office of the *General Manager (Logistics & Supply Chain), Central Medical Services Society, 2nd Floor, Vishwa Yuvak Kendra, Pt. Uma Shankar Dikshit Marg, Teen Murti Road, Opp. Police Station, Chanakyapuri, New Delhi -110021 (India), Phone: 011-21410905/6, Fax: 011-21410849, Email Id – gmlogistics@cmss.gov.in.*
- 2.1.3. Central Medical Services Society reserves the right to reject any or all tender process without assigning any reason thereof at any stage
- 2.1.4. **Bid is to be submitted on Gem portal only considering the last date of bid submission.** Late/delayed submission of original EMD/Bid Security Declaration (BSD) will not be accepted under any circumstances after the due date and time of submission of tender.
- 2.1.5. Conditional Bids will be rejected.
- 2.1.6. Corrigendum (if any) will be uploaded on GeM Portal and all prospective bidders are requested to see the GeM website regularly for any update.
- 2.1.7. Not more than one tender shall be submitted by one bidder or bidders having business relationships.
- 2.1.8. CMSS will not send any corrigendum/ pre-bid meeting details to any bidders through emails/any medium, the same will be uploaded on GeM Portal and CMSS website only.
- 2.1.9. The stock of CMSS is being maintained through an application known as e-Aushadhi that provide end to end solution for stock monitoring and controlling including various reports, alerts etc. The total average value of stocks of all 18 warehouses of CMSS across India as on 30th September 2024 is of approx. Rs.413Crore.
- 2.1.10. The details including address of 18 warehouses of CMSS across India and their average stock details are as follows:

LIST OF 18 WAREHOUSES OF CMSS AND THEIR AVERAGE STOCK

Sl. No.	Warehouse Location	Address of the warehouse	Average Stock in WH (in Crore)(Approx)
1	Agartala	CMSS, c/o Central Warehousing Corporation Complex, Hapania, Near ONGC complex, Opp. Satsangha Ashram, Agartala, Tripura. Pin- 799014	1
2	Ahmedabad	CMSS, c/o Central Warehousing Corporation premises, Opposite P&T Colony, Teen Batti Road, Near Shahalam Gate, Shahalam, Ahmedabad, Gujarat. Pin- 380028	17
3	Bangalore	CMSS, c/o Central Warehousing Corporation premises, APMC Yard, Yeshwanthapur, Bangalore, Karnataka. Pin- 560022	28
4	Bhopal	CMSS, c/o Central Warehousing Corporation premises, Godown no. 1A, Near railway cabin no. 3, Chhola road, Nishatpura, Bhopal, Madhya Pradesh. Pin- 462 010.	16
5	Zirakpur	CMSS, Ground Floor, Warehouse No. B014/3433, Godown Area. 35 Feet Road, Village Bhabat, Thana Zirakpur, SAS NAGAR, Punjab. Pin- 140603	32
6	Chennai	CMSS c/o Central Warehousing Corporation, Warehouse no: 11C Opposite to Varadharaja Theatre Chitlapakkam, Chrompet, Chennai, Tamil Nadu. Pin- 600064	37
7	Delhi	CMSS, Khasra No. 81, Bamnoli Village, Sector 28, Dwarka, Delhi. Pin- 110075	30
8	Guwahati	CMSS, EPIP Complex, Central Warehousing Corporation premises, Opp. Emami, Amingaon, Guwahati, Assam. Pin- 781 031	23
9	Hyderabad	CMSS, Block No.-A3, c/o Central Warehousing Corporation Godown, Nampally, Hyderabad, Telangana. Pin- 500001	26
10	Bhubaneswar	CMSS, 326, Khata No -456/948 Mouza-Johal, PO/PS-Pahal, Dist-Khorda, Bhubaneswar, Odisha. Pin- 751032	4
11	Jaipur	CMSS, c/o Central Warehousing Corporation, Plot No.-SPL-1296, EPIP, Sitapura Ind. Area, Goner Road, Jaipur, Rajasthan. Pin- 302022	16
12	Kolkata	CMSS, c/o Central Warehousing Corporation, Bonhooghly, RIC Estate, Kolkata, West Bengal. Pin- 700108	23
13	Lucknow	CMSS c/o Central Warehousing Corporation Naveen GallaMandiSitapur Road, Lucknow, Uttar Pradesh. Pin-226020	75
14	Mumbai	CMSS, c/o Central Warehousing Corporation, GN. 01, Regional Office Mumbai, Sector-20, NR, Turbe RLY Station, Vashi - Navi Mumbai, Maharashtra. Pin-400703	56
15	Patna	CMSS, c/o Central Warehousing Corporation, Katra Bazar, Bazar Samiti, Patna City, Bihar. Pin -800008.	18
16	Raipur	CMSS, c/o Central Warehousing Corporation, Near Harish Petrol Pump, Rauabhata, Birgaon, Raipur, Chhattisgarh. Pin- 493221	4
17	Ranchi	CMSS, c/o Central Warehousing Corporation, Near OTC ground, Ranchi, Jharkhand. Pin no. 834005	3
18	Trivandrum	CMSS, c/o Central Warehousing Corporation, Kinfra Aplarel Park Menamkulam, Trivandrum, Kerala. Pin- 695586	4
Total average stock value of all 18 Warehouses of CMSS (in Crore) (Approx)			413

2.2. Scope of Work

The detailed scope of work to be executed by the CAG empanelled CA firm's job will include:

- 2.2.1. Checking Stock Records:** The auditors will check the actual (physical) warehouse stocks by comparing them with the e-Aushadhi System.
- 2.2.2. Physical Stock Count:** Auditors will conduct a physical count/verification of all (100%) medicines stored (stock includes active and quarantine medicines) at the warehouse and compare it with the records.
- 2.2.3. Reporting Discrepancies:** Any difference between the physical stock and the records should be noted and report the same in the format. Auditors may mention the reason of discrepancy occurred.
- 2.2.4. Detailed Audit Reports:** A full report in originals must be submitted for each warehouse at CMSS HQ New Delhi as per **ANNEXURE-II**.
- 2.3. Duration of the Work:** The stock verification at each warehouse may take one or two days, depending on the stock volume. Ideally, the verification should be completed in a single day to minimize disruption to the receipt and distribution of medicines. Alternatively, verification may be conducted on a Saturday or Sunday.
- 2.4. Completion Date:** The complete stock verification process including submission of full report for each warehouse must be completed by **28 February 2025**.
- 2.5. Bidding procedure:** The bidding process will be conducted through the **GeM** portal only.
- 2.6. Selection Process:** CAG empanelled CA firm may choose to undertake stock verification for one or more warehouses, or all 18 WH's, depending on their capacity and accessibility. Evaluation of financial ranking of bids shall be done separately for each warehouse and Bidder has the option to submit its quotation for any one or more warehouses.
- 2.7. Site visit:** If necessary, auditor's firms may visit the nearest warehouse before bidding with the prior approval from the competent authority of CMSS.
- 2.8. Final documentation book/report:** The completed and authenticated final report in the prescribed format along with Unique Document Identification Number(UDIN) shall be required to be submitted to the **General Manager (LSC), Central Medical Services Society, 2nd Floor, Vishwa Yuvak Kendra, Pt. Uma Shankar Dikshit Marg, Teen Murti Road, Chanakyapuri, New Delhi - 110 021**

3. Eligibility Criteria

3.1. The bidding firm must fulfill the below eligibility criteria: -

- i. The bidding firm must be empanelled with the **Comptroller and Auditor General (CAG) of India** on the date of tender opening. Bidders are required to submit a valid CAG empanelment certificate as proof.
- ii. The firm must have at least 05 years of experience in conducting stock or inventory audits, in the PSUs, and government institutions (central or state). Documentary proof of work order/purchase order/satisfactory report/relevant experience certificate/ proof of payment with invoice must be submitted.

- iii. Minimum Average Annual Turnover of the bidder for the last 3 years should be INR 30 Lakh (s). Copy of certified CA certificate for the last three (03) financial year's turnover with UDIN must be submitted.
- iv. The firm must have a qualified team of at least 02 full time auditors, in which at least 01 certified Chartered Accountants (CAs) with experience in handling similar or relevant projects must be there. A list of key personnel, along with their qualifications and experience, must be submitted.
- v. The firm must have a valid GST registration number and Permanent Account Number (PAN). Copies of these certificates should be provided as part of the tender submission
- vi. The bidding firm should not have been blacklisted by any government body or public sector company. A self-declaration as per **ANNEXURE-III** must be submitted along with the tender documents.

3.2. The bidder must mandatorily submit the following documents for fulfilling the eligibility criteria: -

- i. Proof of valid CAG empanelment certificate.
- ii. Documentary Proof of work order/purchase order/satisfactory report/relevant experience certificate/ proof of payment with invoice must be submitted.
- iii. Copy of certified CA certificate for the last three (03) financial year's turnover with UDIN must be submitted.
- iv. Documentary proof of number of employees employed with their professional CV.
- v. Copy of GST registration and PAN card.
- vi. Company's registration certificate.
- vii. Declaration of non-blacklisted as per **ANNEXURE-III**.

4. EARNEST MONEY/PERFORMANCE SECURITY

4.1. Each Bidder should deposit **Rs.10,000/-** (Rupees Ten Thousand only) as Earnest money Deposit (EMD) in the form of **NEFT/RTGS/Demand Draft (DD)** drawn in favor of **Central Medical Services Society**, Payable at New Delhi.

The account details of CMSS for preparation & submission of EMD are as follows:

Beneficiary Name : CENTRAL MEDICAL SERVICES SOCIETY
A/C No. : 32719062216
Bank Name : SBI Bank
IFSC Code : SBIN0000583
Branch : Nirman Bhawan, Maulana Azad Road, New Delhi

4.1.1. Bidder can bid for multiple warehouses with the single EMD of Rs. 10,000/-

4.1.2. Original EMD in the form of DD/RTGS/NEFT must be submitted at CMSS, New Delhi on or before the last date of submission of bid.

4.1.3. The EMD of Rs.10,000/- (Rupees Ten Thousand only) furnished by all unsuccessful bidders will be returned within 45 days after the finalization of the successful bidder.

4.1.4. The bidder's bid without the submission of above Earnest Money Deposit (EMD), will be summarily rejected.

4.1.5. The CMSS will not pay any interest on bid security amount.

4.2. EXEMPTION FROM PAYMENT OF EARNEST MONEY DEPOSIT TO MSME (MICRO & SMALL ENTERPRISES)

Vide Gazette no. CG-DL-E-26062020- 220191 dtd. 26.06.2020, Ministry of MSME have revised criteria for classifying the enterprises as Micro, small and Medium enterprises with effect from 1st July 2020 therefore following firms will be exempted from submission of EMD.

- a) Micro and Small Enterprises as per classification given in MSME Notification dtd. 26.06.2020 registered under “Udyam Registration” w.e.f 01.07.2020 will be granted exemption from payment of Earnest Money Deposit. Udyam Registration Certificate has to be produced in support of above.
- b) Vide notification no. O.M No. 2/1(5)/2019 - P&G/Policy (pt.IV) dtd. 06.08.2020, Clarification on existing Entrepreneurs Memorandum (EM) Part-III UdyogAadhaar Memorandum (UAM) I NewUdyam Registration-regarding will also be apply.
- c) As applicable, bidder must submit the “Bid Security Declaration Certificate” as per **Annexure-IV** in the original to CMSS HQ New Delhi (with sign and stamp) on or before the last date of submission of bid.
- d) The bidder’s bid without the above “Bid Security Declaration”(as applicable),will be summarily rejected.

4.3.SUBMISSION OF PERFORMANCE SECURITY

4.3.1. Successful Bidder should submit Performance Security of 5% of the contracted value in the form of **NEFT/RTGS/Demand Draft (DD) drawn in favor of Central Medical Services Society**, Payable at New Delhi,within the 14 days from the date of intimation for award of contract/Purchase Order/Letter of Award of Contract.

4.3.2. For the successful bidder, who submits the “Bid Security Declaration Certificate”, the bidder should mandatorily need to submit the performance security of 5% of the contracted value as mentioned in para 4.3.1.

4.3.3. The performance security will be refunded within 60 days after successful completion of contract and submission of physical audit report of warehouse(s) in originals to the CMSS HQ New Delhi.

4.3.4. The performance security will be forfeited in case of non compliance to the timelines and deliverables by the bidder as per tender document.

4.3.5. The CMSS will not pay any interest on performance security amount.

5. FINANCIAL BID AND EVALUATION CRITERIA

5.1. Bidders must quote an all-inclusive fee for physically auditing & verifying the medicine stocks at each warehouse location. The fee should cover travel, accommodation, reporting and all other incidental expenses. No other reimbursement of expenses apart from the audited fees will be applicable.

5.2. Evaluation of financial ranking of bids shall be done separately for each warehouse individually.

5.3. Financial Evaluation will be based on financial quote submitted by technically qualified bidder as per **ANNEXURE-V**.

5.4.The bid shall be evaluated on Least Cost Selection (LCS) basis. The bidder qualifying in the technical stage and quoting the lowest price for each warehouse location will be considered as L1 and eligible for further action.

6. Timeline & Deliverables

- 6.1.** The stock verification at each warehouse may take one or two days, depending on the stock volume. Ideally, the verification should be completed in a single day to minimize disruption to the receipt and distribution of medicines. Alternatively, verification may be conducted on a Saturday or Sunday.
- 6.2.** The physical verification of stocks for each warehouse should be completed within 30 days from the date of receiving the work order. For each location, the physical verification audit report along with the observations & recommendations must be submitted in originals to CMSS HQ New Delhi within 20 days of completing the audit.

7. Payment Terms

Payments of 100% amount will be released to the successful bidder only after the successful submission performance security amount of 10% of contracted value and the physical verification audit reports of warehouse(s) to the CMSS HQ, New Delhi in original, to the satisfaction of CMSS.

8. General Terms & Conditions

8.1. Termination Clause

- a. CMSS reserves the right to terminate the contract if the auditor fails to meet the agreed standards or deadlines.

8.2. Contract

- a. The contract for the service will be done directly between the CMSS and the CA firm quoting lowest rate for each warehouse **or** between the CMSS and the firm quoting lowest rate for multiple location. This contract between CMSS and CA Firm will overrule the contract generated through GeM.

8.3 Force Majeure

- a. If circumstances beyond the control of the parties (such as natural disasters, strikes, or government regulations) prevent the completion of the audit, the timelines may be adjusted accordingly on mutual consent.

8.4. Confidentiality

- a. The auditing firm must ensure that all information related to the stock and operations of the warehouse remains confidential and is not disclosed to unauthorized parties.

8.5. Legal Jurisdiction

- a. Any disputes arising from the tender will be settled under the jurisdiction of the courts in New Delhi only.

9. Contact Information

For any query or clarifications related to this tender, you can contact to the below mentioned email ids: gmlogistics@cmss.gov.in, managerlsc1@cmss.gov.in and managerlsc2@cmss.gov.in.

[CHECKLIST OF SUBMITTED DOCUMENTS]

S. No.	Documents required for eligibility criteria	Submitted YES/NO
1	EMD or Bid Security Declaration (at Annexure - IV)	
2	Company's registration certificate	
3	PAN issued by the income Tax Authority.	
4	GST certificate	
5	Document of CAG empanelment	
6	Documentary Proof of work order/purchase order/satisfactory report/relevant experience certificate/ proof of payment with invoice for past 05 years.	
7	Minimum Average Annual Turnover of INR 30 Lakhs for the last 03 years. Copy of certified CA certificate for the last three (03) financial year's turnover with UDIN.	
8	Documentary proof of number of employees employed with their professional CV.	
9	Non-Blacklisting Declaration as per Annexure - III	

NOTE: (1) Bidders are requested to upload and submit all the documents with the bid only on the GeM portal as listed above in checklist (Annexure-I).

(2) The Original EMD/Bid Security Declaration must be submitted to the CMSS HQ New Delhi.

Signature of the tenderer/bidder

Name:

Designation:

Seal/Stamp:

[FORMAT FOR PHYSICAL VERIFICATION REPORT]**Warehouse Name and Address**

Note: The prescribed verification report format will be provided by the respective warehouse at warehouse location and the report must be authenticated with sign and stamp of the auditor and the report to be submitted (in original) to the CMSS HQ New Delhi by the auditors.

Will be provided by CMSS					To be fill by CA Auditor at warehouse			
Sl. No.	Prog. Name	Item Name	e-Aushadhi Qty.	Batch No.	Total Batch Qty.	Total Qty. of All Batches	Excess/ Short Qty.	Remarks (if any)

*** For auditor's reference, sample report is appended below:**

Will be provided by CMSS					To be fill by CA Auditor at warehouse			
Sl. No.	Prog. Name	Item Name	e-Aushadhi Qty.	Batch No.	Total Batch Qty.	Total Qty. of All Batches	Excess/ Short Qty.	Remarks (if any)
01	NVHCP	Sofosbuvir 400mg [211]	290000	SF-1234	100000	290000	N/A	-
02	NVHCP	Sofosbuvir 400mg [211]		CL-4321	50000		N/A	-
03	NVHCP	Sofosbuvir 400mg [211]		SF-1432	140000		N/A	-
04	NACO	Abacavir 600 mg+Lamivudine 300 mg [208]	250000	AB-98765	90000	245000	N/A	-
05	NACO	Abacavir 600 mg+Lamivudine 300 mg [208]		AB-97856	155000		5000	5000 is sample quantity/damage quantity, etc.
06	NTEP	CB-NAAT Cartridge	1000	CH-2500	1000	1000	N/A	-

[DECLARATION FOR NON-BLACKLISTED]
(On the Company Letter head)

To
The General Manager
Logistics & Supply Chain,
Central Medical Services Society,
New Delhi (India).

I/We _____ do hereby undertake that I/We have clearly understood the terms and conditions of the tender, that I/We will abide by these terms and conditions mentioned in the tender notice, any breach and /or violation of any of the terms and conditions and/or in case of my work being not found satisfactory at any time during the period of contract, my contract shall be liable to be terminated without assigning any reason thereof, and that in such case, the amount of performance security shall stand forfeited to the Government and also will be liable to make good all extra cost borne by the CMSS forgetting the job done by other person and /or any loss or damages that may because to the CMSS to the unsatisfactory/failure to work on my part.

I/We solemnly declare that we (including our affiliates or subsidiaries or constituents):

- Do not stand declared ineligible/ blacklisted/ banned/ debarred by the Central Medical Services Society or Ministry of Health and Family Welfare, Government of India from participation in its Tender Processes as a whole or for the product offered; and/ or
- Are not convicted or stand declared ineligible/ suspended/blacklisted/ banned/ debarred by appropriate agencies of Government of India from participation in Tender Processes of all of its entities, for offences mentioned in Tender Document in this regard. We have neither changed our name nor created a new "Allied Firm", consequent to the above disqualifications.

Signature of the tenderer/bidder

Name:

Designation:

Seal/Stamp:

NOTE: - To be given in original on letter head of the bidder properly signed and stamped.

[BID SECURITY DECLARATION]
NOTARISED UNDERTAKING
(In 100- Rupees stamp paper)

Date:.....

To,
The General Manager
Logistics & Supply Chain,
Central Medical Services Society,
New Delhi (India).

Ref: Your Tender Document No. CMSS/LSC/WH EXTERNAL AUDIT/224 & GEM Bid no. GEM/2024/B/ 5506355

Tender Title: Hiring of CAG-Empanelled CA Firms for Verification of Medicine Stocks present at CMSS WHs

Sir/ Madam,

We, the undersigned, solemnly declare that:

We understand that according to the conditions of this Tender Document, for MSEs and Startups bidders, the bid must be supported by a Bid Securing Declaration in lieu of Bid Security.

We confirm that we are MSE/Startups and unconditionally accept the conditions of this Bid Securing Declaration. We understand that we shall stand automatically suspended from being eligible for bidding in any tender in Procuring Organisation for 2 years from the date of opening of this bid if we breach our obligation(s) under the tender conditions if we:

- 1) Withdraw/ amend/ impair/ derogate, in any respect, from our bid, within the bid validity; or
- 2) Being notified within the bid validity of the acceptance of our bid by the Procuring Entity:
 - a) Refused to or failed to produce the original documents for scrutiny or the required Performance Security within the stipulated time under the conditions of the Tender Document.
 - b) Fail or refuse to sign the contract.

We know that this bid-Securing Declaration shall expire if the contract is not awarded to us, upon:

- 1) Receipt by us of your notification:
 - a) Of cancellation of the entire tender process or rejection of all bids, or
 - b) Of the name of the successful bidder, or
- 2) Forty-five days after the expiration of the bid validity or any extension to it.

(Signature with date)

(Name and designation)

Duly authorized to sign bid for and on behalf of.....

[Name & address of Bidder and seal of company]

Dated on day of [Insert date of signing]

Place..... [Insert place of signing]

DA:.....

[FINANCIAL BID FORMAT]

Note: Evaluation of financial ranking of bids shall be done separately for each warehouse and Bidder has the option to submit its quotation for any or all warehouses.

Sl. No.	Warehouse Location	Audit Fees (INR) [incl. of all charges] (A)	Applicable Taxes (INR) (B)	Total Amount (INR) (C=A+B)
1	Agartala			
2	Ahmedabad			
3	Bangalore			
4	Bhopal			
5	Zirakpur			
6	Chennai			
7	Delhi			
8	Guwahati			
9	Hyderabad			
10	Bhubaneswar			
11	Jaipur			
12	Kolkata			
13	Lucknow			
14	Mumbai			
15	Patna			
16	Raipur			
17	Ranchi			
18	Trivandrum			