

BID DOCUMENT



NIB NO.....

DATED

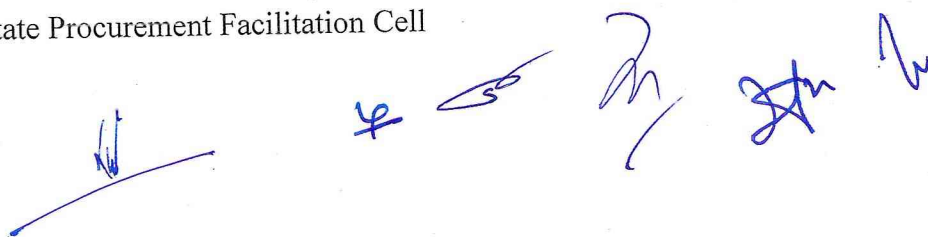
SERVICE CONTRACT

“SERVICE CONTRACT TO PROVIDE 24X7 DIGITAL SOLUTION TO IMPLEMENT MANDATORY POLLUTION UNDER CONTROL CERTIFICATE (PUCC) CHECKING AT FUEL STATIONS AND CNG STATIONS IN NCR REGION OF RAJASTHAN STATE FOR 60 MONTHS”

[Handwritten signatures and initials in blue ink]

Abbreviations

BDF - Bidding Forms
BOQ - Bill of Quantities
BIS - Bureau of Indian Standard
DSC - Digital Signature Certificate
eGRAS - Online Government Receipts Accounting System
EQC - Evaluation and Qualification Criteria
FDR - Fixed Deposit Receipt
CC - Conditions of Contract
GST - Services and Service Tax
GSTIN - Services and Service Tax Identification Number
ITB - Instructions to Bidders
LBSM - Lowest Bid Selection Method
LoA - Letter of Acceptance
MSME - Micro, Small and Medium Enterprise
NIB - Notice Inviting Bids
NSIC - National Small-Scale Industries Corporation
PAN - Permanent Account Number
RTPP Act - Rajasthan Transparency in Public Procurement Act, 2012
RTPP Rule - Rajasthan Transparency in Public Procurement Rule, 2013
RFP- Request for Proposal
SLA- Service Level Agreement
SoS - Schedule of Supply
SBD - Standard Bidding Document
SPFC - State Procurement Facilitation Cell

A series of handwritten marks and signatures in blue ink. From left to right, there is a long horizontal line with two vertical arrows pointing downwards from its center. This is followed by a small '4' with a horizontal line through it, a signature that appears to be 'S', another signature that looks like 'M', a signature that looks like 'J', and finally a signature that looks like 'N'.

1. Notice Inviting Bid

1.1. NIB

DEPARTMENT NAME- Transport & Road Safety Department
OFFICE OF THE- Commissioner, Transport & Road Safety Department,
 Parivahan Bhawan, Sahkar Marg, Jaipur, Rajasthan 302005. Tel.
 Number - 0141-2740021/2850600

NIB/ Rate Contract Number

Date

Bid Details

#	Particulars	No. of Locations of Fuel and CNG stations	Bid Value for period of 60 months (Rs.in Cr.)	Processing fees or user charges	Bid Security
1	SERVICE CONTRACT TO PROVIDE 24X7 DIGITAL SOLUTION TO IMPLEMENT MANDATORY POLLUTION UNDER CONTROL CERTIFICATE (PUCC) CHECKING AT FUEL STATIONS AND CNG STATIONS IN NCR REGION OF RAJASTHAN STATE FOR 60 MONTHS	362	21.70	INR 2500/- in the form of D.D./Banker cheque in favour of M.D., RISL payable at Jaipur.	As per RTPP rules 2013

S. No	Particulars	Details
1.	Key Bid Lifecycle dates (other details provided in Instruction to Bidders)	
	Bid publishing	18/08/2026
	Document Download Date	18/08/2026 18:00 PM
	Pre-Bid Meeting Date	25/08/2026 at 11:30AM
	Bid Submission Start Date and Time	08/09/2026 from 15:00PM
	Bid Submission Closing Date and Time	28/09/2026 , 18:00 PM
	Bid opening Date and Time	29/09/2026 at 15:00 PM
	Opening of Bids	Specific electronic bid opening procedure as specified on the e-procurement portal shall be followed.

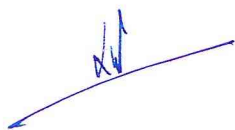
S. No	Particulars	Details												
	Bid Security	<table border="1"> <thead> <tr> <th>Category</th><th>Percentage</th><th>Amount</th></tr> </thead> <tbody> <tr> <td>General Bidder</td><td>2.00%</td><td>₹43,40,000/-</td></tr> <tr> <td>Rajasthan Registered MSME</td><td>0.50%</td><td>₹10,85,000/-</td></tr> <tr> <td>Eligible Sick Unit</td><td>1.00%</td><td>₹21,70,000/-</td></tr> </tbody> </table> Payable via deposit on eGRAS/ RMS/Demand Draft/ Banker's Cheque / Bank Guarantee from Scheduled Bank of India in favor of - Commissioner, Transport & Road Safety Department, payable at Jaipur, and shall be submitted with a validity of 30 days beyond the original or extended validity period of the bid as per Rule 42(6) of RTPP Rules.	Category	Percentage	Amount	General Bidder	2.00%	₹43,40,000/-	Rajasthan Registered MSME	0.50%	₹10,85,000/-	Eligible Sick Unit	1.00%	₹21,70,000/-
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Rajasthan Registered MSME	0.50%	₹10,85,000/-												
Eligible Sick Unit	1.00%	₹21,70,000/-												
	Bid Document Fees	The Bidding Document fee Rs. 400/- shall be submitted in the form of Payable via deposit on eGRAS/ RMS/Demand Draft/ Banker's Cheque in favor of - Commissioner, Transport & Road Safety Department , payable at Jaipur. The bidders are also required to deposit R.I.S.L. processing fee of Rs. 2500.00 in the form of D.D./Banker cheque in favour of M.D., RISL payable at Jaipur.												
	Procurement Method	National Open Competitive Bidding for Service Contract (two Stage method as per RTPP act 2013 section (18))												
	Scope of Bid	The selected service provider shall install, operationalize and maintain an automated digital solution for mandatory PUC enforcement at fuel station and CNG station in the NCR district of Rajasthan state for a fixed 60 month period on 100% Opex model. District of NCR region includes Alwar, Khairthal-Tijara, Bharatpur, Deeg and Behror area of Kotputli Behror district. The scope cover 362 fuels outlets (List enclosed) of all the companies in the region. There shall be scope for future inclusion of additional outlets and may be extended up to all functional outlets on the same terms and conditions. This digital solution includes requirement of appropriate technology (hardware and software) to capture vehicle details, processing of detail to find out compliance of vehicle with PUC norms												

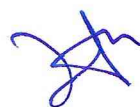
S. No		Particulars	Details
			and public announcement in case of non-compliant vehicle. This solution envisage installation of ANPR camera to cover both entries of fuel outlet, software, processor to process vehicle details to identify non-compliant vehicle and announcement system to make an announcement about non-compliant vehicle. ANPR Camera must have sufficient resolution, range, speed, night vision capability and environmental protection for outdoor deployment. Camera and other hardware must be compliant with security related directions issued by government of India. Processor must be of sufficient speed to process vehicle data within the limited time of entering fuel outlet and reaching at dispenser. Public announcement infrastructure must have sufficient wattage speaker delivering high-intelligibility audio. Speaker must have acoustic range to cover fuel outlet. This whole infrastructure must be mounted on strong structure and enclosures to ensure functioning of system under different adverse weather conditions. Deployed setup must have sufficient power backup and internet connection to keep system functional all the time. The software must operate 24x7 without human manual intervention. The software must automatically packages the violation data (full vehicle frame, cropped plate image, chronological timestamp and location pump code) and pushes it into the national e- challan/ITMS portal (NIC Framework) to issue a legal challan with supporting evidences. Bidder shall be responsible to integrate software with Transport Department Portal link Vahan/Sarathi/e-challan/ITMS/VLTD and any other for Checking of violation of MV Act. Bidder will ensure to integrate software with Transport department's portals like Vahan/sarathi/e-challan/ITMS and any other authorized by department. The real time PUCC validity checking is the sole responsibility of the service provider. This integration shall be capable for automated photo capturing of vehicle and generating challans against non-compliant vehicles. The offered solution must be scalable to include other non-compliant violation to strengthen Road Safety provisions as per CMVR Act and Supreme Court directions. Data management The Bidder shall maintain records of all vehicles checked (compliant and non-compliant) for the entire Contract Period and shall flush data only with written approval of Transport Department, Rajasthan. The proposed solution shall have centralized module for MIS reports which can be accessible to departmental users. The solution shall be capable to assign role-based access of this MIS module. The solution shall be capable to generate customized reports as per requirement of Transport department. Bidder is responsible to implement robust security measures to protect data privacy and system integrity, compliant with the Digital Personal Data Protection (DPDP) Act, 2023. Ensure compliance with relevant data protection regulations of the Government of Rajasthan and

S. No	Particulars	Details
		Government of India. It would be preferred to install central servers and core equipment at State data center established by GoR. Implementation schedule System must be fully operational at all 362 fuel station and certified via User Acceptance test (UAT) within 30 calendar days from the issuance date of the work order.
	Bid Evaluation Method	Lowest Priced Bid Method (As per Section 29 of RTPP Act)
	Bidding Mechanism	Bidding will be conducted via e-procurement portal and Rajasthan STATE Public Procurement Portal (SPPP).
	Detailed Bid available on	Rajasthan STATE Public Procurement Portal (SPPP) – https://sppp.rajasthan.gov.in/ • e-procurement portal – https://eproc.rajasthan.gov.in/ – Detailed BOQ in <i>MS Excel</i> is made available. • Department website https://transport.rajasthan.gov.in
	Key Notes	a) No conditional or partial or incomplete bid shall be accepted. b) The abridged form of NIB is circulated in the national or local newspapers as per Notification No. F-7(5) Finance/ SPFC/ General/2013 dated 25.06.2020 - Rule 43 of RTPP Rules. c) Price of bid document and processing fee or user charges once submitted shall not be refunded. d) Bid security submitted via Demand Draft/ Banker's Cheque should be physically submitted to Procuring Entity at [Commissioner, Transport & Road Safety Department, Parivahan Bhawan, Sahkar Marg, Jaipur, Rajasthan 302005] before bid opening date and time. e) Bids shall be submitted electronically on e-procurement portal with valid digital signatures certificate (DSC) before 18:00 and 28.09.2026, by following the procedure for submission of bids including payment of price of bid document, processing fees or user charges, bid security, etc. as provided on the e-Procurement Portal, http://eproc.rajasthan.gov.in. (Refer Appendix - e-Procurement Process) f) The Procuring Entity shall not be responsible for delay in online submission due to any reason. The electronic bidding system would not allow any late submission of bids. g) The bidders are required to submit: i. Proof of payment towards the Price of Bid Document and processing fees or user charges and,

S. No		Particulars	Details
			ii. Original bid security, RISL processing fees and Bid Document Fee in approved form to Commissioner, Transport & Road Safety Department, Parivahan Bhawan, Sahkar Marg, Jaipur, Rajasthan 302005 before the opening of the Bid either by registered post/ speed post/ courier or by hand, failing which the bids may be declared non-responsive and will not be opened. These documents will be opened publicly before the online bid opening. h) The Procuring Entity is not bound to accept the lowest bid and may reject after recording reason(s) in writing, any, or all bids.

Commissioner
Transport and Road Safety department,
Jaipur








Transport & Road Safety Department
Transport Commissioner, Parivahan Bhawan, Sahkar Marg, Jaipur,
Rajasthan 302005. Tel. Number - 0141-2740021/2850600

File no. ()/

Date:

NOTICE INVITING BID

Bids invited for SERVICE CONTRACT TO PROVIDE 24X7 DIGITAL SOLUTION TO IMPLEMENT MANDATORY POLLUTION UNDER CONTROL CERTIFICATE (PUCC) CHECKING AT FUEL STATIONS AND CNG STATIONS IN NCR REGION OF RAJASTHAN STATE FOR 60 MONTHS are invited from interested bidders up to **28/09/2026 at 18:00 PM.** Other particulars of the bid may be visited on the procurement portal (<http://eproc.rajasthan.gov.in> or <http://sppp.raj.nic.in>) of the state, and <https://transport.rajasthan.gov.in/content/transportportal/en/transport.html> departmental website.

UBN

Transport Commissioner



2. Instruction to Bidders

Important Instruction: The Law relating to procurement “**The Rajasthan Transparency in Public Procurement Act, 2012**” [hereinafter called the RTPP ACT] and the “**Rajasthan Transparency Public Procurement Rules, 2013**” [hereinafter called the RTPP Rules] under the said ACT have come into force which are available on the website Rajasthan State Public Procurement Portal <http://sppp.raj.nic.in> and e-procurement portal <https://eproc.rajabsthan.gov.in/>. Therefore, the Bidders are advised to acquaint themselves with the provisions of the ACT and Rules before participating in the Bidding process. If there is any discrepancy between the provisions of the Act and Rules and this Bidding Document, the provisions of the Act and Rules shall prevail. In clauses where references have been made of RTPP Act and RTPP Rules, Bidders are advised to look into the respective clause of RTPP Act and Rules for detailed guidance.

2.1. General

#	Clause	Sub-Clauses
1.	Compliance with RTPP ACT & Rules	1.1. Bidder to ensure compliance with RTPP ACT & Rules, primarily following- 1.1.1. The Government of Rajasthan requires compliance with the Code of Integrity provisions as set forth in the Section 11(2) of RTPP Act and Rule 80 (2) of RTPP Rules. 1.1.2. A conflict of interest is considered to be a situation in which a party has interests that could improperly influence that party's performance of official duties or responsibilities, contractual obligations, or compliance with applicable laws and regulations. A Bidder may be considered in conflict of interest with one or more parties in a bidding process as per Rule 81(3) of RTPP Rules. 1.1.3. Upon breach, the Procuring Entity may take appropriate action in accordance with the provisions of Section 11(3) and Section 46 of RTPP Act.
2.	Eligible Bidder and Supply	1. A Bidder may be a natural person, private entity, government-owned entity. 2. A Bidder, shall have the nationality of India. 3. A Bidder debarred under Section 46 of RTPP Act shall not be eligible to participate in any procurement process. 4. A Bidder should not have a conflict of interest in the procurement in question as stated in the Rule 81 of RTPP Rules and this Bidding document. 5. Bidder shall submit valid GST Registration, PAN, Registration Certificate of the Firm/Company and all other documents prescribed under Section III (Qualification Criteria). 6. Each Bidder shall submit only one Bid.
3.	Contents of Bidding	The complete bidding document is made available for downloading from the website of Rajasthan State Public Procurement Portal and e-procurement

#	Clause	Sub-Clauses												
	Document	portal – https://cproc.rajasthan.gov.in/ . The prospective bidders who have downloaded the Bidding Document from the website will have to pay the price of bid document and processing fees or user charges as prescribed in the NIB while submitting the Bidding Document on e-procurement portal. The Price of Bid Document and processing fees or user charges can be paid by bank demand draft, banker's cheque of a scheduled bank, or through eGRAS unless the procurement is reserved for any specific category of Bidders. The details of these payment shall be submitted electronically through State e-Procurement Portal, and the Demand Draft or bank demand draft, banker's cheque of a scheduled bank or the payment instruments as specified in the NIB shall be submitted in physical form at the Commissioner, Transport and Road Safety Department, Parivahan Bhawan, Sahkar Marg, Jaipur, Rajasthan 302005. latest by 28/09/2026 till 18:00 PM												
4.	Amendment to Bidding Document	1- All the amendments made in the document would be published on the e-Tendering Portal and shall be part of RFP. 2- Transport and Road Safety Department reserves the right to amend/edit/add/delete any clause of this Bid Document. 3- The Bidders are advised to visit the aforementioned website/portal on regular basis to check for necessary updates. The Transport and Road Safety Department also reserves the right to amend the dates mentioned in this RFP.												
6.	Key Timelines	<table><tr><td>Bid publishing Date</td><td>18/08/2026</td></tr><tr><td>Document Download Date</td><td>18/08/2026 18:00 PM</td></tr><tr><td>Pre-Bid Meeting Date</td><td>25/08/2026 at 11:30AM</td></tr><tr><td>Bid Submission Start Date and Time</td><td>08/09/2026 from 15:00PM</td></tr><tr><td>Bid Submission Closing Date and Time</td><td>28/09/2026 , 18:00 PM</td></tr><tr><td>Bid opening Date and Time</td><td>29/09/2026 at 15:00 PM</td></tr></table>	Bid publishing Date	18/08/2026	Document Download Date	18/08/2026 18:00 PM	Pre-Bid Meeting Date	25/08/2026 at 11:30AM	Bid Submission Start Date and Time	08/09/2026 from 15:00PM	Bid Submission Closing Date and Time	28/09/2026 , 18:00 PM	Bid opening Date and Time	29/09/2026 at 15:00 PM
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7.	Pre-Bid Meeting	Pre-bid meeting will be held as per above schedule, in the board room of Commissioner, Transport and Road Safety Department, Parivahan Bhawan, Sahkar Marg, Jaipur, Rajasthan 302005. to clarify and/or reply the queries on any issues related to this bid. Written representations from the prospective bidders regarding suggestions/clarifications in respect of the provisions of the bidding documents shall only be accepted till 05:00 p.m. up to the next date of pre-bid meeting, thereafter representations shall not be accepted.												

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#	Clause	Sub-Clauses
		Following pre-bid meeting, if any amendment/corrigendum/clarifications/addendum/modification is carried out or clarification is issued with regard to technical specifications/bid terms & conditions or any other necessary information if needed to be publicized by the procuring entity the same will be uploaded on the Transport website https://transport.rajasthan.gov.in,sppp.raj.nic.in and https://eproc.rajasthan.gov.in and will not be published in any newspapers. It will not be intimated to individual bidders. In case, any inconvenience is felt, or further clarification is required. or queries may be e-mailed to transport.pollution@rajasthan.gov.in

2.2. Preparation and Submission of Bids

#	Clause	Sub-Clauses
1.	Documents Comprising of Bids	The Bid comprise of two (02) covers, both covers must be submitted simultaneously. First cover comprises of Technical Bid (in PDF File) and the second cover comprises of Financial Bid (in Excel File). Covers comprising the Technical Bid and Financial Bid shall be uploaded on e-Procurement portal. Technical Bids (documents specified in Qualification Criteria) shall be in PDF format without any alteration in the format. Technical Bid should not contain financial information related to the Bid price. Where indicative financial information related to the Bid price is contained in the Technical Part, the Bid shall be declared non-responsive. The Technical Bid shall also include: * Details work done through service. * Experience of similar work. * Turnover certificate. * Copies of GST, PAN and Registration Certificate.
2.	Bid Prices	Bid prices quoted should include all taxes, Insurance, implementation, working, maintenance, and Transportation, for delivery of services. Price quoted should be fixed, the approved rate should be valid for the period of 60 months from the date of issuance of Work Order.
3.	Currency of Bids	The currency for the Bid will be Indian Rupees only decimal places.
4.	Language of Bid	The language for all correspondence and documents would be in English.
5	Documents	To establish its qualifications to perform the Contract, the Bidder shall

	Establishing the Qualifications of the Bidder	submit as part of its Bid the documentary evidence indicated for each qualification criteria specified in Qualification Criteria
6	Validity Period of Bid	As per Rule 48 (1) of RTPP Rules, Bids shall remain valid for the period 90 days after the Bid submission deadline date as specified by the Procuring Entity. A Bid valid for a shorter period shall be rejected by the Procuring Entity as non-responsive .

2.3. Bid Security

#	Clause	Sub-Clauses
1.	Bid Security	1. Bid Security amount will be INR 4340000/- Any exemptions or reduced amount of Bid Security will be as per notification issued by Government of Rajasthan from time to time in accordance with Rule 42 (2) and 42 (3) of RTPP Rules. 2. Bid security may be given in the form of a banker's cheque or demand draft or bank guarantee/E Bank Guarantee, in specified format, of a scheduled bank or deposit through eGRAS. The bid security must remain valid thirty days beyond the original or extended validity period of the bid in accordance with Rule 42 (6) of RTPP Rules. 3. Bid Security of a Bidder lying with the Procuring Entity shall be dealt as per Rule 42(5) of RTPP Rules. 4. The procuring entity shall promptly return the bid security as per Rule 42 (13) of RTPP Rules. 5. In case of the successful Bidder, the amount of Bid Security may be adjusted in arriving at the amount of the Performance Security if the successful bidder furnishes the full amount of Performance Security as per Rule 42 (12) of RTPP Rules. No interest will be paid by the Procuring Entity on the amount of Bid Security. 6. The latest instruction issued by Government of Rajasthan will be applicable for Bid Security.

2.4. Format, Signing and Opening of Bid

#	Clause	Sub-Clauses
1.	Format and Signing of Bid	The Bidder shall prepare bid in the digital/electronic mode for uploading on e-Procurement portal in the format/ type of file specified in Qualification Criteria. All the documents should be uploaded with the valid DSC of the Bidder. In case the Bidder is not the proprietor then the Bidder has to submit Power of Attorney for signing the Bid in Non-Judicial Stamp Paper as per Form TECH-2 Power of Attorney for signing of Bid. An organizational document, board resolution or its equivalent specifying the representative's authority to sign the Bid is also acceptable and should be uploaded along with the Bid.

2.	Opening of Bids	Opening of Bids would be on date specified in ITB 2.1.6 Key Timelines. The procedure for Bid opening will be as per A.3 Appendix – e-Procurement Process.
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2.5. Bid Evaluation

#	Clause	Sub-Clauses
1.	Responsiveness, Clarifications, and Evaluation of Bid	1- Prior to evaluation of Eligibility and Qualification Submissions/ Technical Bid, the Bid Evaluation Committee shall determine whether each Bid is responsive to the requirements of the RFP. A Bid shall be considered responsive only if: • The Technical and Financial Bids are submitted online properly. • Technical Bid is accompanied with RFP Fee and Bid security amount as specified in RFP. • The Bid is received by Bid Due Date including any extension thereof pursuant hereto; • It contains all the information (completed in all aspects as requested in this RFP and/or Bid documents (in formats same as those specified in the RFP) • It does not contain any conditionality; and • It is not non-responsive in terms hereof and any other conditions specified elsewhere in RFP. 2- The Bid Evaluation Committee reserves the right to reject any Bid which is non- responsive and no request for alteration, modification, substitution or withdrawal shall be entertained by the Transport and Road Safety Department in respect of such Bid. 3- Evaluation of Eligibility Criteria and document checks of only those Bidders shall be carried out whose Bids are determined to be responsive. 4- Any clarification if sought shall be only in case of documents which pre-existed at the time of bid submission, and which have not undergone change since then. These should be called only on basis of the recommendations of the bid evaluation committee. The clarification documents to be submitted within 3 working

	days by the bidder as directed by TRANSPORT AND ROAD SAFETY DEPARTMENT. 5- Any discrepancy noticed by bidder in respective other bidder must be communicated within 7 days from the date of opening of Technical Bid. If not notified by bidder about discrepancies related to other bidder within 7 days from the date of opening of Technical Bid any notification by the bidder will not be considered. The Procuring Entity shall evaluate the bidder's experience in similar assignments, financial capability, technical compliance and all qualification criteria specified in Section III.
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#	Clause	Sub-Clauses
	Non-material non-conformities	Non-material non-conformities in Bids are as defined in Rule 61 (1) of RTPP Rules and can be waived of as per Rule 61 (2) of RTPP Rules.
2.	Preliminary Examination	To determine preliminary responsive bid, the bid will be examined as per Rule 56 of RTPP Rules If the Bid is not substantially responsive to the requirements of Bidding Documents, it shall be rejected by the Procuring Entity and may not subsequently be made responsive by correction of the material deviation, reservation, or omission.
3.	Evaluation of Financial Bid	The Financial Bid shall be evaluated on the basis of value quoted for per fuel stations per month for the entire contract period. The bidder quoting the lowest evaluated responsive price (L1) shall be considered for award of contract.
4.	Negotiations	Except in case of procurement by method of single source procurement or procurement by competitive negotiations, to the extent possible, no negotiations shall be conducted after the pre-bid stage. All clarifications needed to be sought shall be clarified in the pre-bid stage itself. Circumstances under which negotiations are to be held and the method of negotiation would be as per Rule 69 of RTPP Rules.

2.6. Award of Contract

#	Clause	Sub-Clauses
1.	Acceptance and Award of Contract	1. As per Rule 70 (5) of RTPP Rule 2013, the successful Bid is the Bid that meets the Evaluation and Qualification Criteria and has been determined to be substantially responsive and is the lowest evaluated.

		validity period of Bid, the Procuring Entity shall inform the successful Bidder in writing, by registered post or official e-mail ID, that its Bid has been accepted. 3. As per Rule 70 (7) of RTPP Rule 2013, if the issuance of formal letter of acceptance (LOA) is likely to take time, in the meanwhile a Letter of Intent (LOI) may be sent to the successful Bidder. The acceptance of an offer is complete as soon as the letter of acceptance or letter of intent is posted and/ or sent by email (if available) to the address of the successful Bidder.
2.	No commitment of Quantity in Service Contract	As per Rule 29 (2) (a) of RTPP Rule 2013, in service contract Bid an approximate no. of required service would be indicated but no minimum no. of order is guaranteed.
3.	Procuring Entity's Right to Extend the period of Rate Contract Procuring Entity's right to extend the period of Service Contract	as per Rule 29 (2) (i) of RTPP Rules may be for 3 months on same price, terms, and condition if market prices have not fallen during the period for the subject matter of procurement or its constituents, to be procured under the service contract.
4.	Signing of Contract	1. In the written intimation of acceptance of its Bid sent to the successful Bidder, it shall also be asked to execute an Agreement Form in the format given in the Bidding Document on a non-judicial stamp of requisite value at his cost and deposit the amount of Performance Security within a period of 15 days as per Rules 76(2) and 76(4) of RTPP Rules. 2. If the Bidder, whose Bid has been accepted, fails to sign a written procurement contract, or fails to furnish the required Performance Security within the specified time, the Procuring Entity shall forfeit the Bid Security of the successful bidder and take required action against it as per the provisions under Section 26(4) of RTPP Act and Rule 76(3) of RTPP Rules. Any expenses related to registration of Agreement like stamp duty shall be borne by Selected Bidder(s).
5	Performance Security	Performance Security for value and validity shall be dealt as per Rule 75 and 75A of RTPP Rule. The amount of Performance Security shall be as 5% of the contract amount, and shall remain valid for a period of six (6) months beyond the completion of the Contract Period. [The contract amount is the total value of the contract including all taxes, duties, and other incidental charges. Performance Security will be required from each Bidder who has been considered for contract in this Bid as per RTPP Rules 2013.

Performance security shall be furnished in anyone of the following forms

- (a) deposit through eGRAS;
- (b) Bank Draft or Banker's Cheque of a scheduled bank;
- (c) National Savings certificates and any other script/instrument under National Savings Schemes for promotion of small savings issued by a Post office in Rajasthan, if the same can be pledged under the relevant rules. They shall be accepted at the surrender value at the time of the bid and formally transferred in the name of procuring entity with the approval of Head Post-Master;
- (d) Bank Guarantees/E Bank Guarantee of a scheduled after it shall be verified from the issuing bank.

Other conditions regarding bank guarantee shall be the same as mentioned in Rule 42 of RTPP Rule for bid-security;

- (e) Fixed Deposit Receipt (FDR) of scheduled bank. It shall be in the name of procuring entity on account of bidder and discharged by the bidder in advance.

The Procuring Entity shall ensure before accepting the Fixed Deposit Receipt that the bidder furnishes an undertaking from the bank to make payment/premature payment of the Fixed Deposit Receipt on demand to the procuring entity without requirement of consent of the bidder concerned.

In the event of forfeiture of the performance security, the Fixed Deposit shall be forfeited along with interest earned on such Fixed Deposit.

- (f) As per Rule 75 (4) of RTPP Rules, the Performance Security furnished in the form other than submitted through eGRAS shall remain valid for a period of sixty (60) days beyond the date of completion of all contractual obligations of the bidder, including warranty obligations and maintenance and defect liability period.

Forfeiture of Performance Security: The amount of Performance Security may be forfeited in the following cases:

- Upon occurrence of Bidder default or fails to make complete supply satisfactorily within the time specified the Procuring Entity shall without prejudice to its other rights and remedies, here under or in law, be entitled to

	encash from the Performance security as damages for such Bidder default; or • If the Bidder breaches any provision of the Code of Integrity prescribed for Bidders under Section 11 of RTPP Act and Chapter VI of RTPP Rules and this Bidding Document the Bidder would be liable for forfeiture of the Performance security. The Procuring Entity shall give Notice of reasonable time in case of forfeiture of Performance Security and the decision of the Procuring Entity shall be final. • The Bank Guarantee will be released provided rectification of errors if any, found during implementation of the Contract, and satisfactory report submitted by the successful bidder(s) to the Transport and Road Safety Department. • The Performance Security will be forfeited if bidder(s) do not fulfill the terms and conditions as per bid document. • Transport And Road Safety Department shall also be entitled to make any recoveries due from the bidder from Performance Security. In such case the bidder will have to recoup the Performance Security amount recovered within 15 days.
Punishment	If the Bidder during the supply of services, interferes with the procurement process as mentioned in Section 42 of RTPP Act, then following actions can be taken: i. As per Section 42 of RTPP Act, the Bidder could be punished with fine which may extend up to INR Fifty (50) Lakhs or ten percent of the assessed value of procurement whichever is less besides forfeiture of Performance Security; and/or ii. As per Section 46 of RTPP Act, the bidder may be debarred from participating in any procurement process undertaken by the procuring entity for a period not exceeding three (03) years.

2.7. Grievance Handling

#	Clause	Sub-Clauses
1.	Grievance Handling Procedure During Procurement Process (APPEALS)	Any grievance of a Bidder pertaining to the procurement process shall be by way of filing an appeal to the First Appellate Authority: Principal Secretary / Addl. Chief Secretary, Transport Department, Government of Rajasthan Second Appellate Authority: Principal Secretary / Addl. Chief Secretary, Finance Department, Govt. of Rajasthan in accordance with the provisions of chapter III of RTPP Act and chapter VII of RTPP Rules.

2.8. Exclusive Jurisdiction

#	Clause	Sub-Clauses
1.	Jurisdiction of courts	The Courts at Jaipur in Rajasthan shall alone have jurisdiction in respect of all claims and matters arising under the consignment or for the supply of services.

3. Evaluation and Qualification Criteria

3.1. Lowest Priced Bid Selection Method

Lowest Priced Bid selection method is the method for purchase for Services where the selection will be based on price comparison to select lowest cost responsive bid. The Procuring entity will evaluate and compare the Bids that have been determined to be substantially responsive (clear-cut, pass-fail qualification criteria), pursuant to Clause 3.3 (Price Comparison).

3.2. Qualification Criteria

To be considered for opening of their financial Bid, Bidder needs to submit documents given below.

3.2.1. The documents are divided into two (02) categories -Preliminary Examination of Bids

3.2.2. The documents are listed in Para 3.2.1 If Bidder fails to submit these documents, then further examination of Bids shall not be done, and the Bid will be rejected.

After Bidder has submitted documents as required for Preliminary Examination, Bid will be examined for Technical Qualification based on the documents submission as listed in Para 3.2.2. and if required as listed in Para 3.2.3.

3.2.3. Preliminary Examination of Bids

- Bidder has to submit Letter of Bid as per Bidding Form (Form TECH-1 Letter of Bid). In the Letter of Bid, the bidder is primarily confirming following:
 - Confirmation to supply as in accordance with the delivery schedule specified in Schedule of Supply. (Clause b. Form TECH-1 Letter of Bid)
 - Validity of Bid as required in the Bidding Document. (Clause d. Form TECH-1 Letter of Bid).

- Technical Parameter of the offer is in conformity with all the Technical Requirement of Bid and there is no deviation. (Clause e. Form TECH-1 Letter of Bid)
- Confirmation that the Bidder fulfils all the eligibility criteria mentioned in ITB 2.1.2 and Clause g. Form TECH-1 Letter of Bid
- Agree to submit Performance Security or Performance Security Declaration as mentioned in Clause (h) of the Letter of Bid (Form TECH-1 Letter of Bid)
- All the declarations mentioned in Para (a), (f), (i), (j), (k) and (l) of the Form TECH-1 Letter of Bid has been agreed without any deviation.
- Bid is accompanied by bid security (in case of Bank Guarantee, use Form TECH-3 Bid Guarantee). In case the bid security is submitted via bank demand draft, banker's cheque of a scheduled bank or any other payment instrument allowed under NIB, the original copy of the same should be submitted physically prior to bid opening date. [Verification from documents submitted by the bidder]
- Declaration by the Bidder under Section 7 (Qualification of Bidder), Section 11 (Code of integrity) of The RTPP Act. (Form TECH-4 Declarations by the Bidder)
- Declaration by the Bidder that they have not been debarred by any other Procuring Entity/State Government under Section 46 of RTPP Act (Form TECH-4 Declarations by the Bidder)

3.2.4. Eligible Documents for Technical Examination

- Proof of registration of bidder, by submission of any of the following-
 - a) Any private company, registered/incorporated under 'Companies Act, 2013' or other applicable Laws of India (to submit valid certificate of incorporation), OR
 - b) Bidder may be a proprietorship firm (to submit valid Shop Establishment certificate), or
 - c) Partnership firm (to submit Partnership registration certificate issued by Registrar of Firms or duly notarized/Registered Deed of Partnership), OR
 - d) A limited liability partnership (under the Limited Liability Partnership Act, 2008) in India, to submit copy of Certification of Incorporation), OR
 - e) Any Society registered under Societies Registration Act, 1860; or Trust registered under The Indian Trusts Act, 1882 (Society registration certificate issued by the office of the Registrar of Cooperatives)
- Bidder to submit copy of valid PAN card.
- The bidder must have an average annual turnover of at least INR 6 Crore over the last three financial years (2023–24, 2024–25, and 2025–26). Financial capability will be determined based on this average annual turnover, and supporting documents must be submitted accordingly. If the audited turnover for the financial year 2025–26 is not available, bidders may substitute it with the turnover for the financial year 2022–23 for the purpose of calculating the average. The turnover is to be supported by Form TECH-6 Size of Operation (Average Annual Turnover) of accounts (balance sheet or CA certificate) for the past financial years duly certified by the auditor of the Company,

- Bidder to submit copy of GST certificate along with latest quarterly return so that it can be verified that there is no overdue tax to be deposited to the Government
- Copies of Work Orders, Agreements, Completion Certificates, Performance Certificates, Go-Live Certificates or Client Certificates in support of the experience claimed by the bidder. (supported by Tech 5)
- Bidder has submitted documents/literature/data to demonstrate that the offered product meets the Technical Requirement as per Specification & Standards mentioned in Schedule of Supply for Bidders.
- Copy of MSME (Udyog adhaar, Udyam registration, etc.) certification if applicable.
- Any other certificate(S), required to be submitted.
- For startups, relaxation will be given as per RTTP Act 2012 and Rules 2013

3.2.5. Additional Technical Evaluation

- Besides, Preliminary Examination mentioned in 3.2.3 and Technical Examination mentioned in 3.2.4 following additional evaluation needs to be submitted:
- After completion of the Technical Evaluation, only those bidders whose bids are found to be technically responsive shall be invited to conduct a live Proof of Concept (PoC) demonstration of the proposed solution.
- The Proof of Concept (PoC) shall be conducted at a Fuel Station or any other location identified by the Transport and Road Safety Department, Rajasthan. The bidder shall deploy and operationalize the proposed solution, including all required hardware, software, connectivity, integrations and associated components, in a fully functional manner at the designated location for a minimum continuous period of five (05) days.
- The bidder shall ensure readiness for commencement of the PoC within two (02) days from the date of communication of the PoC schedule and venue by the Department.
- All costs associated with transportation, installation, commissioning, operation, maintenance, manpower, connectivity, integration, demonstration and dismantling of the PoC setup shall be borne entirely by the bidder. No reimbursement or compensation shall be payable by the Department for conducting the PoC.
- The Department shall not be responsible for any loss, theft, damage, deterioration, wear and tear or malfunction of equipment, software or any other assets deployed by the bidder during the PoC period.
- The PoC shall be conducted to assess the functionality, performance, accuracy, reliability, integration capability and operational suitability of the proposed solution in a live environment. The evaluation shall be carried out by a Committee constituted by the Department based on the parameters and qualifying criteria specified below.
- The Department reserves the right to verify any functionality, integration, performance claim, report, dashboard output, API integration, data exchange mechanism, detection accuracy or system response demonstrated during the PoC. Any discrepancy, misrepresentation or inability to reproduce the demonstrated functionality during evaluation may lead to rejection of the PoC and consequent disqualification of the bidder.

The POC shall be evaluated on the following parameters and as per the qualifying criteria defined below:-

S. No.	Evaluation Parameter	Measuring Criteria
1	Using cameras at pumps to read license plates	Maximum 15 seconds to show detected plates on the dashboard
2	Getting PUC expiry date of detected plates	Accurate dates for 100% detected
3	Generating challan on https://echallan.parivan.gov.in for expired PUC	Showcase all detected vehicles with expired PUC expiry numbers and generated challan
4	Showing Point No. 1 to 3 in a dashboard	As per 1 to 3
5	Announcement for PUC	Prescribed format to be used
6	ANPR recognition	99% accuracy

3.2.6 ELIGIBILITY CRITERIA

The following eligibility conditions are mandatory. Failure to comply with even one condition shall render the bid non-responsive and liable for rejection:

- The Bidder must have designed, deployed, and operationalized a government-mandated digital solution with hardware integrated with various government portal like VAHAN or have executed and completed or ongoing for last more than one year any similar kind of work for Semi Government/ Government and Public Sector Organizations etc. during the last Five years.
- Above as per the latest audited financial statements, to be supported by a certificate from the statutory auditor / chartered accountant.
- The Bidder shall not have been blacklisted or debarred by any Government / Public Sector agency in India at any time during the last five (5) years. (submitted on company letter head - Self-attested)
- The Bidder shall submit valid Bid Security and Integrity Pact as a mandatory pre-condition for technical bid evaluation.
- Bidder's project experience mentioned in RFP/NIT includes completed or on-going projects. Projects that were awarded before last seven years and are/were active in last five years will also be accepted.

Note: - Financial bid shall be submitted separately and Financial bid only open after successful Technical bid.

4 Conditions of Contract

4.1 Introduction

#	Clause	Sub-Clauses
4.1.1.	Definitions	4.2.1.1 The following words and expressions shall have the meanings hereby assigned to them: i. "RTPP Act" means the Rajasthan Transparency in Public Procurement Act., 2012. ii. "RTPP Rules" means the Rajasthan Transparency in Public Procurement Rules, 2013. iii. "Completion" means the fulfilment of the Services Supply by the Service provider in accordance with the terms and conditions set forth in the Contract.

		iv. "Contract" means the contract entered between the Procuring Entity and the successful bidder (Service provider) concerning the subject matter of procurement, together with the Contract Documents referred to therein, including all attachments, appendices, specifications and codes and all documents incorporated by reference therein. v. "Contract Documents" means the documents listed in the Agreement, including any amendments thereto. vi. "Contract Price" means the price payable to the Service provider as specified in the Agreement, subject to such additions and adjustments thereto or deductions therefrom, as maybe made pursuant to the Contract. vii. "Day" means calendar day. viii. "Delivery" means the transfer of the Services from the Service provider to the Procuring Entity in accordance with the terms and conditions set forth in the Contract. ix. "CC" mean the Conditions of Contract x. "Services" includes all articles, material, commodities, electricity, livestock, furniture, fixtures, raw material, spares, instruments, software, machinery, equipment, industrial plant, vehicles, aircraft, ships, railway rolling stock and any other category of services, whether in solid, liquid or gaseous form, purchased or otherwise acquired for the use of a procuring entity as well as services or works incidental to the supply of the services if the value of services or works or both does not exceed that of the services themselves; xi. "Procuring Entity" means an entity referred to in Section 3(2) of RTPP Act. xii. "Service provider" means the natural person, private or Government Entity, or a combination of the above, whose Bid to perform the Contract has been accepted by the Procuring Entity and is named as such in the Agreement and includes the legal successors or permitted assigns of the Service provider. xiii. "The Site" where applicable, means the place of delivery, installation, testing/commissioning of the services/equipment or machinery or any other place named in the bid. xiv. "Department" means Transport & Road Safety Department.
4.1.2	Interpretations	4.2.1.2 In the Contract, except where the context requires otherwise. i. words indicating one gender include all genders. ii. words indicating the singular also include the plural and words indicating the plural also include the singular. iii. provisions including the word "agree", "agreed" or "Agreement" require the agreement to be recorded in writing. iv. "written" or "in writing" means hand-written, type-written, printed, or electronically made, and resulting in a permanent record. v. the word "tender" is synonymous with "bid" and "tenderer" with "bidder" and the words "Bid Document" with "bidding document".

			The marginal words and other headings shall not be taken into consideration in the interpretation of these Conditions.
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4.2 General

#	Clause		Sub-Clauses
4.2.1.	General Terms	4.2.1.1	Entire Agreement The Contract constitutes the entire agreement between the Procuring Entity and the Service provider and includes the CC, bidding forms, schedules, appendices, all attachments listed in the agreement
		4.2.1.2	Amendment No amendment or other variation of the Contract document shall be valid unless it is in writing, is dated, expressly refers to the Contract, and is signed by a duly authorized representative of each party thereto.
		4.2.1.3	Subject to the order of precedence set forth in the Agreement, all documents forming the Contract (and all parts thereof) are intended to be correlative, complementary, supplementary, and mutually explanatory.
4.2.2	Code of Integrity	4.2.2.1	The Service provider is required to comply with the Code of Integrity and its prevailing sanctions policies and procedures as set forth in the Section 11 (Code of integrity) of RTPP Act and Rule 80(2) (Code of integrity) of RTPP Rules and its amendments. Further, none of them shall indulge in corrupt, fraudulent, coercive, and collusive practices. For this clause, these practices are defined as below: 1. "corrupt practice" means the offering, giving, receiving, or soliciting, directly or indirectly, anything of value to influence improperly the actions of another party. 2. "fraudulent practice" means any act or omission, including a misrepresentation, that knowingly or recklessly misleads, or attempts to mislead, a party to obtain a financial or other benefit or to avoid an obligation. 3. "coercive practice" means impairing or harming, or threatening to impair or harm, directly or indirectly, any party or the property of the party to influence improperly the actions of a party. 4. "collusive practice" means an arrangement between two or more parties designed to achieve an improper purpose, including influencing improperly the actions of another party
		4.2.2.2	The Procuring Entity shall take legal action against the

			Service provider under Section 11 (3), Section 46 and chapter iV of RTTP Act, if it breaches any provisions of the Code of Integrity or is determined to have engaged directly or through an agent in corrupt, fraudulent, coercive, or collusive practices in competing for or in execution of the Contract.
4.2.3.	Language	4.2.3.1	The Contract as well as all correspondence and documents relating to the Contract exchanged by the Service provider and the Procuring Entity, shall be written in the language specified in the document. Supporting documents and printed literature that are part of the Contract may be in another language provided they are accompanied by a self-attested accurate translation of the relevant passages in the language specified in the document, in which case, for purposes of interpretation of the Contract, this translation shall govern.
		4.2.3.2	The Service provider shall bear all costs of translation to the governing language and all risks of the accuracy of such translation.
4.2.4.	Notices	4.2.4.1,	A notice, consent or other communication under this Bid is only effective if it is in writing (written form or electronic form with proof of receipt), signed by or on behalf of the party giving it and it is received in full and legible form at the addressee's address [or facsimile number]. It is regarded as received [at the time and] on the day it is actually received on any calendar days.
		4.2.4.2	For the purposes of this clause, a party's address and facsimile number are those(s) set out below, unless the party has notified a changed address or facsimile number in which case the notice, consent, approval or other communication must be to that address or number. [PE to insert Service provider name, address and facsimile number]
			If a party changes address and fails to notify the other party or parties of this change and the new address, delivery of notices to that party at that new address is deemed compliant with the notice obligation under this clause.
4.2.5.	Governing Law	4.2.5.1	The Contract shall be governed by and interpreted in accordance with the laws of the Central Government, laws of State Government of Rajasthan or any other law stated by Procuring Entity.
4.2.6.	Specifications and Standards	4.2.6.1.	Technical Specifications and Drawings i. The Service provider shall ensure that the Services comply with the technical specifications and other provisions of the Contract.
		4.2.6.2.	Wherever references are made in the Contract to codes and standards in accordance with which it shall be executed, the edition or the revised version of such codes and standards shall be those specified in the Schedule of Supply for

			Bidders. During Contract execution, any changes in any such codes and standards shall be applied only after approval by the Procuring Entity and shall be treated in accordance with CC Clause 5.3 (4) [Extensions of Time]
4.2.7.	Copyright	4.2.7.1,	The copyright in all drawings, documents, and other materials containing data and information furnished to the Procuring Entity by the Service provider herein shall remain vested in the Service provider, or, if they are furnished to the Procuring Entity directly or through the Service provider by any third party, including service providers of materials, the copyright in such materials shall remain vested in such third party
4.2.8.	Confidential Information	4.2.8.1,	In addition to the requirements of the provisions of Section 49 of RTPP Act and Rule 77 of RTPP Rules regarding Confidentiality, the Procuring Entity and the Service provider shall keep confidential and shall not, without the written consent of the other party hereto, divulge to any third party any documents, data, or other information furnished directly or indirectly by the other party hereto in connection with the Contract, whether such information has been furnished prior to, during or following completion or termination of the Contract. However, in case of electronic data or information, the Procuring Entity may not hold such responsibility for access to data online by any third party.
		4.2.8.2.	The Procuring Entity shall not use such documents, data, and other information received from the Service provider for any purposes unrelated to the Contract. Similarly, the Service provider shall not use such documents, data, and other information received from the Procuring Entity for any purpose other than the design, procurement, or other work and services required for the performance of the Contract.
		4.2.8.3.	The provisions of CC Clause 5.2.8 [Confidential Information] shall survive completion or termination, for whatever reason, of the Contract.
4.2.11.	Transportation	4.2.11.1.	The obligations for transportation of the Services shall be in accordance with the conditions specified in Schedule of Supply for Bidders.
	GF&AR Rule 68 Form 16 (6)	4.2.11.2.	In case of Supply from within India, the Services shall be supplied 'FOR' locations specified in Schedule of Supply. All transportation charges, local taxes, etc. shall be borne by the Service provider.
4.2.13.	Change in Laws and Regulations	4.2.13.1.	The document provides for permitting effect of change in Laws and Regulations, then after the dead line for submission of Bids, if any law, regulation, ordinance, order or bylaw having the force of law is enacted, promulgated, abrogated, or changed by Government of India or the State Government (which shall be deemed to include any change

			in interpretation or application by the competent authorities) that subsequently affects the Delivery Date and/or the Contract Price, then such Delivery Date and/or Contract Price shall be correspondingly increased or decreased, to the extent that the Service provider has thereby been affected in the performance of any of its obligations under the Contract. Notwithstanding the foregoing, such additional or reduced cost shall not be separately paid or credited if the same has already been accounted for in the price adjustment provisions where applicable, in accordance with CC Clause 5.4 [Contract Price and Payments.
4.2.14.	Force Majeure	4.2.14.1.	The Service provider shall not be liable for forfeiture of its Performance Security, liquidated damages, or termination for default if and to the extent that delay in performance or other failure to perform its obligations under the Contract is the result of an event of Force Majeure.
		4.2.14.2	For purposes of this Clause, "Force Majeure" means an event or situation beyond the control of the Service provider that is not foreseeable, is unavoidable, and its origin is not due to negligence or lack of care on the part of the Service provider. Such events may include, but not be limited to, acts of the Government in its sovereign capacity, wars or revolutions, fires, floods, epidemics, quarantine restrictions, and freight embargoes
		4.2.14.3.	If a Force Majeure situation arises, the Service provider shall promptly within 14 days notify the Procuring Entity in writing of such condition and the cause and effects thereof. Unless otherwise directed by the Procuring Entity in writing, the Service provider shall continue to perform its obligations under the Contracts far as is reasonably practical and shall seek all reasonable alternative means at his cost for performance not prevented by the Force Majeure event.
4.2.15.	Assignment	4.2.15.1	Neither the Procuring Entity nor the Service provider shall assign, in whole or in part, their obligations under this Contract, except with prior written consent of the other party with recorded reasons. Such assignment shall not relieve the Service provider or the Procuring Entity of their respective obligations under the Contract.

4.3. Contract Details

#	Clause		Sub-Clauses
4.3.1.	Procuring Entity's Right to vary quantity and Extend the period of Rate Contract	4.3.1.1.	1. Procuring Entity's right to vary quantity would be as per Rules 73 (1) and (3) of RTPP Rules. If the Service provider fails to do so, the Procuring Entity shall be free to arrange for the balance supply by limited bidding or otherwise and the extra cost incurred shall be recovered from the Service provider. 2. As per Rule 29 (2) (a) RTPP Rules, in rate contract

			NIB an approximate quantity of required services would be indicated but no minimum quantity is guaranteed.
4.3.2.	Extensions of Time	4.3.2.1	If at any time during performance of the Contract, the Service provider should encounter conditions impeding timely delivery of the Services pursuant to CC Clause 5.3.4/Extensions of Time] , the Service provider shall promptly notify the Procuring Entity in writing of the delay, its likely duration, and its cause. As soon as practicable after receipt of the Service provider's notice, the Procuring Entity shall evaluate the situation and may at its discretion extend the Service provider's time for performance, with or without liquidated damages depending on nature of causes of delay, by issuing an amendment of the Contract but not after stipulated date and completion of delivery period as per Rule 58 (i) of GF&AR (Part II).

4.4. Contract Price and Payments

#	Clause		Sub-Clauses
4.4.1	Contract Price	4.4.1.1	The Contract Price shall be as specified in the Agreement subject to any additions (Statutory Variation in Taxes on higher side) and adjustments (Quantity Tolerance in Supply which could be more or less) thereto, or deductions (Statutory Variation in Taxes on lower side, Liquidated Damages Levied) therefrom, as may be made pursuant to the Contract.
		4.4.1.2	Prices charged by the Service provider for the Services delivered under the Contract shall not vary from the prices quoted by the Service provider in its Bid.
4.4.2	Terms of Payment	4.4.2.1	The payment shall be made on a monthly basis as defined in SLA
		4.4.2.2	The Service provider's request for payment shall be made to the Procuring Entity in writing, accompanied by invoices describing, as appropriate, the Services delivered, and by the documents submitted pursuant to CC Clause 5.3.2 /Extensions of Time] and upon fulfilment of all the obligations stipulated in the Contract
		4.4.2.3	Payments should be made promptly by the Procuring Entity, after submission of an invoice or request for payment by the Service provider, and the Procuring Entity has accepted it. All remittance charges shall be borne by the service provider.
		4.4.2.4	The currency in which payments shall be made to the Service provider under this Contract shall be Indian Rupees only.
4.4.3	Taxes and Duties	4.4.3.1	For Services supplied, the Service provider shall be entirely responsible for all taxes, duties, license fees, etc., incurred until delivery of the contracted Services at site to the Procuring Entity.
4.4.4	Performance Security	4.4.4.1	The Service provider shall, within fifteen (15) days or a period specified in the document, of the Notification of Award, sign the

			Agreement Form and provide a Performance Security or, where applicable, a Performance Security Declaration for the due performance of the Contract for the amount specified 5% of Total bid amount. The Performance Security shall be denominated in the Indian Rupees only
		4.4.4.2	The Performance Security as per Rule 75 and 75A of RTPP Rules shall be deposited in one of the following forms: i. Deposit through eGRAS; or ii. Bank Draft or Banker's Cheque of a Scheduled Bank in India; or iii. National Savings Certificates and any other script/ instrument under National Savings Schemes for promotion of small savings issued by a Post Office in Rajasthan, if the same can be pledged under the relevant rules. They shall be accepted at their surrender value at the time of Bid and formally transferred in the name of the Procuring Entity with the approval of Head Postmaster; or iv. Bank guarantee shall be of a scheduled Bank in India in prescribed or other acceptable format or from other Issuer acceptable to the Procuring Entity. The bank guarantee shall be got verified from the issuing bank and confirmer, if any.; or v. Fixed Deposit Receipt (FDR) of a Scheduled Bank in India. It shall be in the name of the Procuring Entity on account of Bidder and discharged by the Bidder in advance. The Procuring Entity shall ensure before accepting the Fixed Deposit Receipt that the Bidder furnishes an undertaking from the bank to make payment/ premature payment of the Fixed Deposit Receipt on demand to the Procuring Entity without requirement of consent of the Bidder concerned. In the event of forfeiture of the performance Security, the Fixed Deposit shall be forfeited along with interest earned on such Fixed Deposit as per Rule 75 (3) (e) of RTPP Rules. vi. As per Rule 75 (4) of RTPP Rules, the Performance Security furnished in the form other than submitted through eGRAS shall remain valid for a period of sixty (60) days beyond the date of completion of all contractual obligations of the bidder, including warranty obligations and maintenance and defect liability period.
		4.4.4.3	The proceeds of the Performance Security shall be forfeited and shall be payable as compensation to the Procuring Entity on happening of any of the events mentioned below: i. Upon occurrence of Service provider default or fails to make complete supply satisfactorily within the time specified the Procuring Entity shall without prejudice to its other rights and remedies, hereunder or in law, be entitled to encash from the Performance security as damages for such Service provider default;; or ii. if the Service provider breaches any provision of the Code of Integrity prescribed for Bidders specified in the RTPP Act and Chapter VI of RTPP Rules and this Bidding Document the service provider would be liable for forfeiture of the Performance Security. Notice of reasonable time will be given in case of forfeiture of

			Performance Security. The decision of the Procuring Entity in this regard shall be final.		
		4.4.4.4	The Performance Security shall be discharged by the Procuring Entity and returned to the Service provider promptly following the date of satisfactory completion of the Service provider's performance obligations under the Contract, including any warranty and/ or maintenance obligations.		
4.4.5	Liquidated Damages	4.4.51.	Except as provided under CC Clause 5.2.14 [Force Majeure] and 5.3.4 [Extensions of Time] without liquidated damages, if the Service provider fails to deliver any or all of the Services within the period specified in the Contract, the Procuring Entity shall, without prejudice to all its other remedies under the Contract, deduct from the Contract Price, as liquidated damages on the basis of following percentages of value of services which the Service provider has failed to supply as per Rule 58 of GF&AR (Part II):		
			#	Condition	LD %
				Delay up to one fourth period of the prescribed delivery period	2.5 %
				Delay exceeding one fourth but not exceeding half of the prescribed delivery period	5.0 %
				Delay exceeding half but not exceeding three fourth of the prescribed delivery period.	7.5 %
				Delay exceeding three fourth of the prescribed delivery period.	10.0 %
		Note: Fraction of a day in reckoning period of delay in supplies, successful installation and completion of work shall be eliminated if it is less than half a day.			
4.4.8	Limitation of Liability	4.4.8.1	Except in cases of gross negligence or wilful misconduct: i. neither party shall be liable to the other party for any indirect or consequential loss or damage, loss of use, loss of production, or loss of profits or interest costs, provided that this exclusion shall not apply to any obligation of the Service provider to pay liquidated damages to the Procuring Entity; and the aggregate liability of the Service provider to the Procuring Entity under the Contract shall not be less than the amount of the Contract Price and more than double of it, provided that this limitation shall not apply to the cost of repairing or replacing defective equipment, or to any obligation of the Service provider to indemnify the Procuring Entity with respect to patent infringement.		

4.5. Termination

#	Clause	Sub-Clauses
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4.5.1.	Termination for Default	4.5.1.1.	The Procuring Entity, without prejudice to any other remedy under the provisions of the Act, the Rules, or the Contract for breach of Contract, by Notice of default sent to the Service provider, may terminate the Contract in whole or in part: If the Service provider fails to deliver any or all the service within the period specified in the Contract, or within any extension thereof granted by the Procuring Entity pursuant to CC Clause 4.3.2 [Extensions of Time]; or 1. If the Service provider fails to perform any other obligation under the Contract. 2. If the Service provider, in the judgment of the Procuring Entity has breached any provision of the Code of Integrity, as defined in the Act, the Rules and CC Clause 4.2.2.1, in competing for or in executing the Contract. 3. Failure to provide service. 4. Submission of false documents. 5. Repeated poor performance. 6. Insolvency. 7. Blacklisting. 8. Breach of contract.
		4.5.1.2.	In the event the Procuring Entity terminates the Contract in whole or in part, pursuant to CC Clause 4.5.1.1 [Termination for Default by non-supply] above, the Procuring Entity may procure, upon such terms and in such manner as it deems appropriate, the Services similar to those undelivered or not performed, and the Service provider shall be liable to the Procuring Entity for any additional costs for such similar Services or Related Services and such additional cost shall be recovered from the dues of the Service provider with the Procuring Entity.
4.5.2.	Termination for Insolvency	4.5.2.1.	The Procuring Entity may at any time terminate the Contract by giving Notice to the Service provider if the Service provider becomes bankrupt or otherwise insolvent. In such event, termination will be without compensation to the Service provider, provided that such termination will not prejudice or affect any right of action or remedy that has accrued or will accrue thereafter to the Procuring Entity
4.5.3.	Termination for convenience	4.5.3.1.	The Procuring Entity, by Notice sent to the Service provider, may terminate the Contract, in whole or in part, at any time. The Notice of termination shall specify that termination is for the Procuring Entity's convenience, the extent to which performance of the Service provider under the Contract is terminated, and the date upon which such termination becomes effective.

4.6. Exclusive Jurisdiction

4.6.1.	Jurisdiction of	5.6.1.1.	The Courts at Jaipur in Rajasthan shall alone have jurisdiction
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	courts		in respect of all claims and matters arising under the services rendered.
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5. SERVICE LEVEL AGREEMENT (SLA)

Preamble

This Service Level Agreement (SLA) forms an integral part of the Bid/Agreement executed between the **Transport Department, Government of Rajasthan** (hereinafter referred to as the "**Department**") and the **Selected Bidder/Service Provider** (hereinafter referred to as the "**Service Provider**") for the successful implementation, operation, and maintenance of the automated monitoring and compliance system at designated petrol pumps.

This SLA shall be read in conjunction with the main Bid Document, Letter of Acceptance, Work Order, executed Agreement, and all other applicable terms and conditions governing the project.

1. Scope of Work and Responsibilities

The Service Provider shall bear end-to-end responsibility for the successful installation, seamless integration, round-the-clock operation, comprehensive maintenance, and uninterrupted functioning of all hardware, software, networking, and communication components mandated under the project scope.

2. Service Availability and Uptime

2.1 24×7 Operational Availability

- **Continuous Operation:** The complete technology infrastructure installed at each designated petrol pump shall be engineered, deployed, and maintained for uninterrupted 24*7 operation.
- **Core Functional Capabilities:** The Service Provider must ensure the system remains fully operational and capable of executing the following functions at all times:

Real-time data capture.

1. Automated data processing.
2. Secure and timely data transmission.
3. Instant generation of designated alerts and public announcements.
4. Real-time updating of the Management Information System (MIS) and central dashboard.

2.2 Fault Rectification and Resolution Window

Any reported defect, hardware failure, or service disruption must be fully rectified, and the affected services completely restored, within a **maximum period of 24 hours** from the time of logging or detection, except under explicitly exempted force majeure conditions provided herein.

2.3 Downtime Logging and Record-Keeping

The Service Provider shall maintain a tamper-proof, electronic log recording all system incidents, which shall include:

1. Date and exact time of failure occurrence.
2. Nature and root cause of the failure.
3. Date and time of complaint registration or automated detection.
4. Corrective action undertaken.
5. Date and exact time of service restoration.
6. Total calculated downtime.
7. Detailed justification for the downtime.

Audit Right: The Department retains the absolute right to independently verify, audit, and cross-examine these records utilizing MIS logs, system event viewers, dashboard metrics, and empirical site evidence.

3. Service Level Standards and Penalties for Violation

- **Resolution Protocol:** The Service Provider must immediately address any reported defect, non-functional, or non-responsive system component. Upon receiving notification from the Department, the Service Provider shall dispatch qualified engineering manpower for on-site technical troubleshooting. If the issue cannot be resolved remotely or on-site within the stipulated timeframe, a complete replacement of the defective device must be executed within **24 hours**.
- **Penalty Calculation:** Failure to restore affected services within the prescribed 24-hour window will attract a financial penalty of **₹500/- (Rupees Five Hundred only) per petrol pump for each instance, per day** of delay.
- **Discretionary Extension:** The Procuring Entity reserves the sole right to extend the standard 24-hour resolution window in exceptional, extenuating circumstances.
- **Penalty Cap:** The cumulative monthly penalty levied on any individual fuel station shall not exceed the total monthly payable amount for that specific station.

4. MIS and Centralized Dashboard

The Service Provider shall develop and maintain a robust, web-based, system-generated MIS/Dashboard accessible to authorized personnel of the Department.

Mandatory Dashboard Parameters:

1. Petrol Pump Unique ID and Station Code.
2. Complete geographical location and metadata.
3. Real-time camera operational status.
4. Public Address (PA) system/speaker status.
5. Edge processor and core system status.
6. Network connectivity and signal status.
7. Volume of data captured, processed, and transmitted.
8. Accurate timestamps for all data capture events.
9. End-to-end data processing pipeline status.
10. Volume and details of vehicles detected and processed.
11. Pollution Under Control (PUC) status (Valid / Non-PUC) for each vehicle.
12. Comprehensive defaulter logs as per approved business logic rules.
13. Live system uptime and cumulative downtime metrics.
14. Comprehensive fault, error, and incident logs.

Data Integrity: The Service Provider guarantees that all data reflected on the MIS/Dashboard is authentic, accurate, complete, and fully structured for independent statutory auditing.

5. Petrol Pump Unique Identification (Unique ID)

Every petrol pump integrated into the project scope shall be assigned a permanent, standardized **Unique ID / Station ID**.

All broadcast scripts must receive prior written approval from the Department.

Standard Audio Script Template:

"ध्यान दें वाहन संख्या [XXXX] का प्रदूषण नियंत्रण प्रमाण-पत्र (PUC) वैध नहीं है। कृपया अपने वाहन का प्रदूषण परीक्षण करवाएँ। वैध PUC के अभाव में नियमानुसार चालान की कार्यवाही की जा सकती है।"

(Note: Where modifications are required to match evolving legal or operational frameworks, the final script must be authorized by the Department before software integration.)

10. Camera and Hardware Installation

The Service Provider shall deploy industrial-grade cameras, audio speakers, edge processors, networking equipment, and allied accessories at designated petrol pump locations in alignment with engineering blueprints approved by the Department.

11. Monthly Uptime and Downtime Reporting

The Service Provider shall compile and submit a comprehensive monthly Uptime/Downtime Report for each individual petrol pump, structured as follows:

Report Parameter	Technical Detail / Value
Asset Identification	Petrol Pump ID & Unique Station ID
Reporting Period	Calendar Month / Total Operating Hours
System Uptime	Total Hours & Percentage Availability
System Downtime	Total Cumulative Hours of Outage
Incident Timeline	Exact Date and Time of Failure vs. Restoration
Root Cause Analysis	Detailed Description of Failure Cause
Corrective Action	Remedial Measures Implemented
Outstanding Issues	Pending Resolutions or Open Tickets
SLA Compliance Status	Binary Indicator (Yes / No)
Penalty Calculation	Applicable Financial Deductions (₹)

12. Monthly MIS Report Submissions

The Service Provider shall submit the formal Monthly MIS Report concurrently with the monthly financial invoice. The report must comprehensively encapsulate all project Key Performance Indicators (KPIs) mandated under the overarching Agreement.

13. Payment Terms and Conditions

- **Billing Cycle:** Financial disbursements shall be processed on a **monthly basis**.
- **Performance Linkage:** Monthly payments are strictly conditional upon the satisfactory delivery of services and verified adherence to contractual SLAs.
- **Submission Timeline:** The Service Provider must submit the formal monthly invoice by the **7th day of the succeeding month**, accompanied by all supporting operational logs.
- **Mandatory Invoice Enclosures:**
 1. Comprehensive Monthly MIS Report.
 2. Certified Uptime/Downtime Report.
 3. Petrol-pump-wise operational status logs.
 4. Itemized statement of SLA violations.
 5. Schedule of penalties (if applicable).
 6. Preventive and corrective maintenance logs.
 7. Any other statutory or procedural document requested by the Department.

Disbursement will occur post-verification by the Department. All validated penalties and financial recoveries will be automatically deducted from the gross monthly invoice amount.

14. Defaulters and Exception Reporting

The system shall generate accurate exception reports highlighting non-compliant entities according to predefined system rules. The Service Provider is strictly barred from manually editing, altering, suppressing, or manipulating exception records.

15. Data Integrity and Audit Trail

The Service Provider shall maintain comprehensive, immutable system logs capturing:

1. Data capture events.
2. Data transmission receipts.
3. Processing execution logs.
4. System downtime windows.
5. Software and configuration modifications.
6. Manual overrides or administrative interventions.
7. User authentication and access records.
8. Report generation audits.
9. Other critical system safety and security events.

Inspection Right: The Department, or its designated third-party auditor, holds unhindered rights to inspect, verify, and copy these audit logs throughout the subsistence of the contract.

16. Maintenance and Technical Support Architecture

The Service Provider shall maintain a dedicated technical support framework throughout the project lifecycle, encompassing:

1. Scheduled preventive maintenance routines.
2. On-demand corrective maintenance.
3. Timely repair or complete replacement of failed hardware components.
4. Routine software patching, updates, and version control.
5. 24x7 proactive system health monitoring.
6. Network connectivity and interface troubleshooting.
7. Dedicated helpdesk support for field-level escalations.

17. Ownership and Data Confidentiality

All data generated, captured, processed, or archived under this project belongs exclusively to the Department and shall be managed in strict compliance with applicable laws.

Strict Prohibitions:

The Service Provider is expressly forbidden to:

1. Sell
2. Share
3. Commercially exploit
4. Transfer
5. Disclose

Any project data to any unauthorized third party under any circumstances. Data extracts must be delivered to the Department strictly in authorized formats.

18. Monthly Performance Review

The Department will conduct a structured monthly performance review to evaluate the operational posture of the project. Review criteria include:

- Overall system uptime and downtime percentages.
- Data transmission speed and pipeline latency.
- MIS data accuracy and completeness.
- Hardware functionality and health indexes.
- Public announcement system performance.
- Volume and resolution turnaround of user complaints.
- Incidence of SLA violations and associated penalties.
- Outstanding technical bottlenecks and overall system efficacy.

The Service Provider is mandated to resolve all performance discrepancies highlighted during these reviews within mutually agreed timelines.

19. Termination for Persistent Non-Performance

If the operational performance of the Service Provider falls **below 95%** of the prescribed monthly service level standard for a continuous duration of **three months** within a single calendar year despite the issuance of formal written warnings and a reasonable opportunity to cure deficiencies. The Department reserves the explicit right to initiate contract termination and penal proceedings in accordance with the default provisions of the primary Agreement and public procurement rules.

6. Bidding Forms

6.1 Checklist

Bidding Forms includes all such forms bidders are required to use / fill and submit along with their Bids. These forms are to be used without modification and to be filled as per instructions given in footnote. The documents which are to be attached in support of the information submitted should be digitally signed. Procuring Entity reserves the right to verify the information submitted. Check list is also included to ensure that Bidders do not miss submission of any information or document. Checklist: The Bid must necessarily contain scanned copies of all the filled-up forms of Bid along with attested copies of the relevant referred documents as proof.

#	Activity	Form Number	Whether submitted Yes / No	Remarks, if any
Checklist for Technical Bid (Documents Establishing the conformity of the Supply of Services)				
A. Documentation required for Preliminary Examination of Bids as per Rule 56 of RTPP Rules (as listed in Section 3.2.3)				
1.	Letter of Bid, as per Bidding Forms			
a.	Bidder accepted the condition for validity period Bid as specified in ITB Clause 2.2 (6) [Validity Period of Bid] without deviation	TECH-1		
b.	An Undertaking from the bidders to the effect that they agree and abide by the clauses / conditions of bidding documents issued by the Procuring Entity and any amendment made thereafter.	TECH-1		
c.	Bidder's Eligibility: Documentary evidence in accordance with ITB Clause 2.1 (2) [Eligible Bidder and Supply] establishing the Bidder's eligibility to bid	TECH-1		
2.	Notarized Power of Attorney in favour of the signatory of the Bid authorizing him/her to commit the Bidder, in accordance with ITB Clause 2.2 (1) [Documents Comprising of Bids] Alternative- An organizational document, board resolution or its equivalent specifying the representative's authority to sign the Bid is also acceptable and should be uploaded along with the Bid.	TECH-2		
3.	Proof of Payment of cost of Bid Document and Bid Processing fees or user charges			
a.	Cost of Bidding Document and Processing fees or user charges submitted through eGRAS; or			
b.	Cost of Price of Bid Document and Processing fees or user charges submitted manually through Draft/Banker's Cheque			
4.	Bid Security			
a.	Bid Security for required amount submitted through eGRAS; or			
b.	Bid Security submitted through manual mode in the form of Bank Guarantee/ Demand Draft/ Banker's cheque pledged in the name of Procuring Entity			
	i. Bank Guarantee as per format in Bidding	TECH-3		

	document; or			
	ii. Demand Draft or Banker's cheque issued by Nationalised bank			
	iii. Bid Security submitted physically to Procuring Entity's address prior to bid opening date and time			
c.	Validity Date of Bid Guarantee	TECH-3		
d.	Amendment in Bid Security (if any)			
5.	Declaration by the Bidder under Section 7 (Qualification of Bidder), Section 11 (Code of integrity) of the RTPP Act.	TECH-4		
6.	Declaration by the Bidder that they have not been debarred under Section 46 of RTPP Act	TECH-4		
B. Essential documentation required for Technical Examination of Bids (as listed in Section 3.2.2 Essential Documents for Technical Examination)				
7.	Proof of registration of bidder, by submission of any of the following:- Documents defining the constitution or legal status, place of registration, and principal place of business;			
	i. Any private company, registered/incorporated under 'Companies Act, 2013' or other applicable Laws of India (to submit valid certificate of incorporation.)			
	ii. Bidder may be a proprietorship firm (to submit valid Shop Establishment certificate)			
	iii. Partnership firm (to submit Partnership registration certificate issued by Registrar of Firms or duly notarized/Registered Deed of Partnership)			
	iv. A limited liability partnership (under the Limited Liability Partnership Act, 2008) in India, to submit copy of Certification of Incorporation)			
	v. Any Society registered under Societies Registration Act, 1860; or Trust registered under The Indian Trusts Act, 1882 (Society registration certificate issued by the office of the Registrar of Cooperatives)			
8.	Copy of valid PAN card			
9.	Copy of GST certificate along with latest quarterly return			
10.	In case sample is required to be submitted, whether samples submitted or not			
11.	Manufacturer authorization [Applicable / Not Applicable]			
12.	Copy of MSME (Udyog adhaar, Udyam registration, etc.) certification [Applicable / Not Applicable]			
13.	Any other certificate(s), required to be submitted. (For example, International Organisation for Standards, Environment Management, Bureau of Indian Standard, Central Drugs Standard Control Organisation, Indian Pharmacopoeia etc.)			
C. Additional Technical evaluation, if required (as listed in Section 3.2.3. Additional				

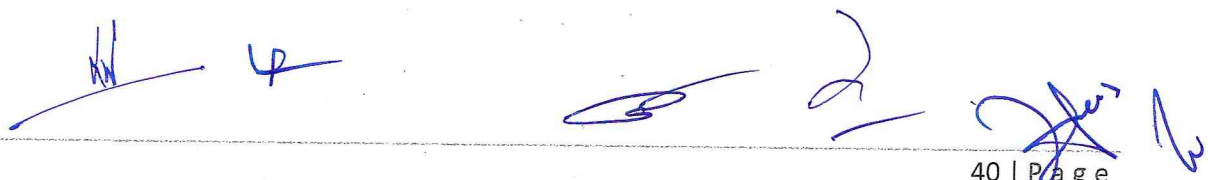
Technical Evaluation)				
a.	Document for determining Contractual Experience	TECH - 5		
b.	Document for determining size of Operation (Average Annual Turnover)	TECH - 6		
14.	Any other documents specified in Bidding Forms (if any)			
a.				
b.				
15.	Any other documents submitted by the Bidder to strengthen the Bid			
a.				
D. Checklist for Financial Bid				
16.	Financial Bid Schedules			
a.	Price Schedule for Service/Supply to be Supplied from within India	FIN - 1		

[Note: Bidder must fill the checklist by mentioning Yes / No in the respective column and remarks if anything to be specifically highlighted.]

Appendices

A.1. Appendix - Bidding Forms (Technical and Financial Forms)

B. List of Fuel Stations



Form TECH-1 Letter of Bid

(To be executed on company letter head - Self-attested and Notarized) [NOTE: The Bidder must accomplish the letter of Bid on its Letterhead clearly showing the Bidder's Complete name and address]

Date: _____ NIB No.: _____

To: [insert complete name of the Procuring Entity]

We, the undersigned, declare that:

(a) I/ We have examined and have no reservations to the Bidding Document, including the Addenda issued in accordance with Instructions to Bidders Clause 2.1.3 [Contents of Bidding Document].

(b) I/ We offer to supply in conformity with the Bidding Document and in accordance with the delivery schedule specified in Schedule of Supply, the services as specified in Scope of Work

(c) Our Bid consisting of the Technical Bid and the Price Bid shall be valid for a period of [insert validity period as specified in ITB Clause 2.2.6 Validity Period of Bid] days from the date fixed for the bid submission deadline in accordance with the Bidding Document, and it shall remain binding upon us and may be accepted at any time before the expiration of that period.

(d) Our Technical Bid is in conformity with all the Requirement(s) as per Schedule of Supply

(e) We undertake, if our bid is accepted, to commence work on the Services and to supply Services within the respective times stated in the Bidding Documents.

(f) Our firm fulfil all the eligibility criteria mentioned in Eligible Bidder and Supply ITB 2.1.2]

(h) If our Bid is accepted, we commit to obtain a Performance Security in the amount of 5 percent of the Contract Price or shall submit the Performance Security Declaration for the due performance of the Contract.

(g) I/ We agree to permit procuring entity or its representative to inspect our accounts and records and other documents relating to the bid submission.

(h) I/ We understand that any misrepresentation that knowingly or recklessly misleads, or attempts to mislead may lead to the automatic rejection of the Bid or cancellation of the contract, if awarded.

(i) I/ We understand that this Bid, together with your written acceptance thereof included in your notification of award, shall constitute a binding contract between us, until a formal Contract is prepared and executed.

(j) I/ We understand that you are not bound to accept the lowest evaluated bid or any other bid that you may receive.

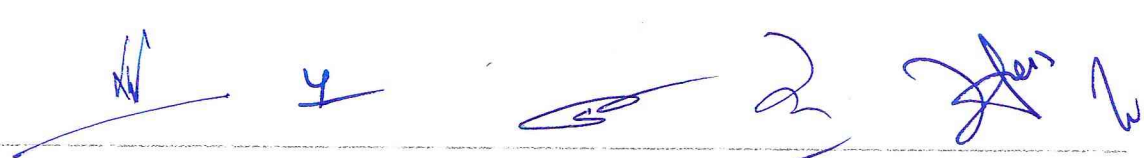
Name: _____ [insert complete name of person signing the bid]

In the capacity of _____ [insert legal capacity of person signing the bid]

Signed: _____ [insert signature of person whose name and capacity are shown above]

Duly authorized to sign the Bid for and on behalf of _____ [insert complete name of the bidder]

Date: _____ [insert date of signing]



Form TECH-2 Power of Attorney for signing of Bid

(To be executed on a non-judicial stamp of INR 100/-)

Know all men by these presents, We..... [name of the firm and Address of the registered office] do hereby irrevocably constitute, nominate, appoint and authorize Mr./Ms. [name], son/daughter/wife of and presently residing at , who is presently employed with us and holding the position of , as our true and lawful attorney (hereinafter referred to as the "Attorney") to do in our name and on our behalf, all such acts, deeds and things as are necessary or required in connection with or incidental to submission of our Bid for qualification and submission of our Bid for the Supply of " _____ " required by [Name of the Procuring Authority] (the "Authority") including but not limited to signing and submission of all bids, Bids and other documents and writings, participate in Pre-bids and other conferences and providing information/responses to the Authority, representing us in all matters before the Authority, signing and execution of contracts consequent to acceptance of our bid, and generally dealing with the Authority in all matters in connection with or relating to or arising out of our Bid for the said Contract.

AND we hereby agree to ratify and confirm and do hereby ratify and confirm all acts, deeds and things done or caused to be done by our said Attorney pursuant to and in exercise of the powers conferred by this Power of Attorney and that all acts, deeds and things done by our said Attorney in exercise of the powers hereby conferred shall and shall always be deemed to have been done by us.

IN WITNESS WHEREOF WE,, THE ABOVE-NAMED PRINCIPAL HAVE EXECUTED THIS POWER OF ATTORNEY ON TH IS..... DAY OF 20....

F o r.....

[Signature, name, designation and Address]

Witnesses:

1.

(Notarized)

2.

Accepted

(Signature)

[Name, Title and Address of the Attorney]

Form TECH -3 Bid Guarantee

Bank Guarantee – Unconditional

(To be executed on a non-judicial stamp of INR 500/-)

(To be issued by a Scheduled Bank in India or other Issuer acceptable to the Procuring Entity)

[insert Bank's Name, and Address of Issuing Branch or Office]

Beneficiary: [insert name and address of the Procuring Entity]

Date: [insert date]

Bid Security No.: [insert number]

We have been informed that [insert name of the Bidder] (hereinafter called "the Bidder") has submitted to you its bid dated [insert date] (hereinafter called "the Bid") for the execution of [insert name of contract] under Notice Inviting Bids No. [insert NIB number] ("the NIB").

Furthermore, we understand that, according to your conditions, bids must be supported by a bid guarantee.

At the request of the Bidder, we [insert name of Bank] hereby irrevocably undertake to pay you any sum or sums not exceeding in total an amount of _____ [insert amount in figures] [insert amount in words] upon receipt by us of your first demand in writing accompanied by a written statement stating that the Bidder is in breach of its obligation(s) under the bid conditions, because the Bidder:

- (a) has withdrawn or modified its Bid after deadline for submission of bids, during the period of bid validity in the Bid document; or
- (b) having been notified during the period of bid validity specified in the Bid Document, about the acceptance of its Bid by you,
- (i) failed or refused to execute the Contract Agreement within the time specified in the Bid Document, or
- (ii) failed or refused to furnish the performance security, in accordance with the Bid Document within the time specified in the Bid Document, or
- (c) has breached a provision of the Code of Integrity specified in the RTPP Act, RTPP Rules.

This guarantee will expire: (a) if the Bidder is the successful Bidder, upon our receipt of copies of the contract signed by the Bidder and the performance security issued to you upon the instruction of the Bidder; and (b) if the Bidder is not the successful Bidder, upon the earlier of (i) our receipt of a copy of your notification to the Bidder of the name of the successful Bidder; or (ii) thirty days after the expiration of the validity of the Bidder's bid.

Consequently, any demand for payment under this guarantee must be received by us at the office on or before that date.

Signed: _____ [insert signature of person whose name and capacity are shown]

Name: _____ [insert complete name of person signing the Bid Security]

In the capacity of: _____ [insert legal capacity of person signing the Bid Security]

Duly authorized to sign the Bid Security for and on behalf of _____ [insert name of the Bank]

Dated on day of _____ [insert date of signing]

Bank Name and complete branch address: _____

Pin: _____

Bank's Seal _____

[affix seal of the Bank]

Form TECH-4 Declarations by the Bidder

(To be executed on a non-judicial stamp of INR 100/-)

In relation to our Bid submitted to [enter designation and address of the procuring entity] for procurement of [insert name of the Services] in response to their Notice Inviting Bids No Dated we hereby declare under Section 7 and 11 of the Rajasthan Transparency in Public Procurement Act, 2012, that:

- I/We are eligible and possess the necessary professional, technical, financial, and managerial resources and competence required by the Bidding Document issued by the Procuring Entity.
- I/We have fulfilled our obligation to pay such of the taxes payable to the Central Government or the State Government or any local authority, as specified in the Bidding Document.
- We are not insolvent, in receivership, bankrupt or being wound up, not have our affairs administered by a court or a judicial officer, not have our business activities suspended and are not the subject of legal proceedings for any of the foregoing reasons.
- I/We have not been debarred under Section 46 of RTPP Act.
- I/We do not have a conflict of interest as specified in the Rajasthan Transparency in Public Procurement Act, the Rajasthan Transparency in Public Procurement Rules and this Bidding Document, which materially affects fair competition.
- I/We have complied and shall continue to comply with the Code of Integrity as specified in the Rajasthan Transparency in Public Procurement Act, the Rajasthan Transparency in Public Procurement Rules, and this Bidding Document, till completion of all our obligations under the Contract.

Date:

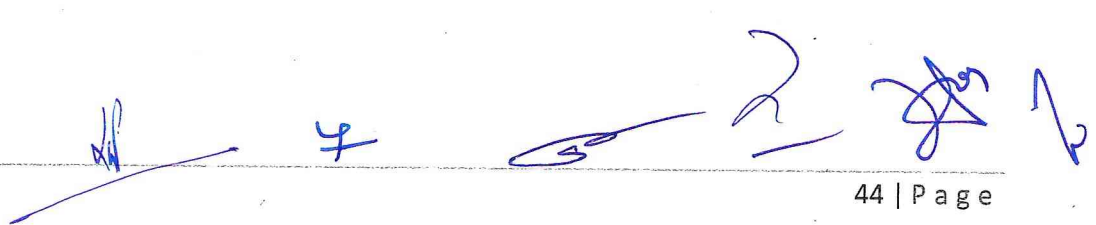
Place:

Signature of Bidder

Name:

Designation:

Address:

The bottom of the page contains several handwritten signatures and marks in blue ink. From left to right, there is a long horizontal line with a signature above it, followed by a small '4', then a signature, then a '2', then a signature, and finally a '1'.

Form TECH-5: Description of Technical Experience / Similar Work Experience

(To be executed on company letter head - Self-attested and Notarized)

Details of previous similar works/projects successfully completed by M/s [Company/Firm]
(Address: [Company]) during the last 5 years:

S.No.	Name of Project / Work Order	Name & Address of Client/Employer	Contract Value / Order Value (in INR Lakhs)	Date of Award	Date of Completion	Status (Completed / Ongoing)
1.						
2.						
3.						

Declaration:

We hereby declare that all the information and statements provided above are true and correct, and any factual omission/misrepresentation may lead to our disqualification. We have attached the relevant Work Completion Certificates and Work Orders as proof.

Authorized Signatory:

- Signature: _____
- Name:
- Designation:
- Company Seal / Stamp:

Form TECH-6: Size of Operation (Average Annual Turnover)

(To be executed on company letter head - Self-attested and Notarized)

The average gross turnover of M/s [Name of the firm / company] and address [Insert address] For the last audited are given below and certified that the statement is true and correct as per the book of records of the above-mentioned firm:

Annual Turnover Data for the Last 3 Years (If the audited turnover for the financial year 2025-26 is not available, bidders may substitute it with the turnover for the financial year 2022-23 for the purpose of calculating the average.)		
Year	Turnover in lakhs (INR)	
Total Turnover in INR Lakhs		
Average Annual Turnover in INR Lakhs		

[Note: Turnover for the current financial year can be considered if the accounts are audited and certified by Chartered Accountant or attach Balance Sheet for respective years as a proof of document.]

Registration No. of Chartered Accountant / Firm shall be mentioned here.....

Date

Signature of the Bidder

Signature of certified CA with UDIN
Number

- **Chartered Accountant (Name and address):**
- [insert complete name and address of Chartered Accountant/ Firm]
- **Telephone Number:**
- **Mobile Number:**

Form FIN-1: Financial Bid (BOQ) to be submitted online only
(For Reference purpose only)

Name of Bidder: _____ **NIB Number:** _____

S. No.	Description	Unit	Monthly Rate (₹)
1	Comprehensive Monthly Charges for providing AI-ANPR based Digital Solution for PUCC Verification and Enforcement, including supply, installation, commissioning, software, licensing, dashboard, integrations, hosting, connectivity, operation, maintenance, replacement of defective equipment, technical support and all obligations under the Contract	Per Location Per Month	
2	GST as applicable		
3	Total Monthly Rate including GST		

Note:

1. The quoted rate shall be a **single comprehensive rate per Location per Month** and shall include all costs required for successful execution of the project.
2. No separate payment shall be admissible towards hardware, software, installation, commissioning, integration, cloud hosting, connectivity, training, maintenance, replacement, manpower, travel, taxes (except GST) or any other component required under the Contract.
3. The bidder shall quote only one consolidated monthly rate.
4. Financial evaluation shall be carried out on the basis of the quoted comprehensive monthly rate.
5. The bidder quoting the lowest evaluated responsive rate (L1) shall be considered for award of contract.

Name: _____ [insert complete name of person signing the bid]

In the capacity of: _____ [insert legal capacity of person signing the bid]

Signed: _____ [insert signature of person whose name and capacity are shown above]

Duly authorized to sign the Bid for and on behalf of: _____ [insert complete name of the bidder]

Date: _____ [insert date of signing]

A.2. Appendix - Contract Forms

Agreement Form

(To be executed on a non-judicial stamp of INR 500/-)

An agreement made this _____ day of _____ between _____ (hereinafter called "the Service provider"), which expression shall, where the context so admits, be deemed to include his heirs successors, executors and administrators of the one part and the Governor of Rajasthan / _____ [name of the Procuring Entity if other than a department of the State Government] (hereinafter called "the Procuring Entity") which expression shall, where the context so admits, be deemed to include his successors in office and assigns) of the other part.

WHEREAS the Procuring Entity invited Bids for certain Services, viz., _____ and has accepted a Bid by the Service provider for the supply of those Services for the sum of _____ [amount in figures and words] (hereinafter "the Contract Price").

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Contract referred to.

1. The following documents shall be deemed to form and be read and construed as part of this Agreement, viz.:
 - a. The Procuring Entity's Notification to the Service provider of Award of Contract;
 - b. The Bid Submission Sheet and the Price Schedules including negotiated Price, if any, submitted by the Service provider;
 - c. The Conditions of Contract;
 - d. The Schedule of Supply/Services;
 - e. Instructions to Bidders;
 - f. The Notice Inviting Bids;

In the event of any discrepancy or inconsistency within the Contract documents, the documents shall prevail in the order listed above.

2. In consideration of the payments to be made by the Procuring Entity to the Service provider as indicated in this Agreement, the Service provider hereby covenants with the Procuring Entity to provide the and to remedy defects therein in conformity in all respects with the provisions of the Contract.
3. The Procuring Entity hereby covenants to pay the Service provider in consideration of the provision of the Services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.

IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with the laws of the Central and the State Government on the day, month and year first mentioned herein before.

Signed by: _____ (for the Service provider)

Name: _____

Designation: _____

Address: _____

Witness 1:

• Name: _____

• Address: _____

Witness 2:

• Name: _____

• Address: _____

Signed by: _____ [for the Procuring Entity]

(On behalf of Governor of the State of Rajasthan)

Name: _____

Designation: _____

Address: _____

Witness 1:

• Name: _____

• Address: _____

Witness 2:

• Name: _____

• Address: _____

(Performance Security)
Form of Bank Guarantee
(on Bank's Letterhead)
(To be given by a Scheduled Bank in India)

..... [Bank's Name, and Address of Issuing Branch or Office]

Beneficiary: [Name and Address of Procuring Entity]

Date:

Performance Guarantee No.:

We have been informed that [name of the Service provider] (hereinafter called "the Service provider") has entered into Contract No [reference number of the Contract] dated with you, for the supply of

[name of contract and brief description of the Services] (hereinafter called "the Contract").

Furthermore, we understand that, according to the conditions of the Contract, a performance security is required.

At the request of the Contractor, we [name of the Bank] hereby irrevocably undertake to pay you any sum or sums not exceeding in total an amount of **INR** * [amount in figures] (**INR** [amount in words]) such sum being payable upon receipt by us of your first demand in writing accompanied by a written statement stating that the Contractor is in breach of its obligation(s) under the Contract, without your needing to prove or to show grounds for your demand or the sum specified therein.

The Guarantor agrees to extend this guarantee for a specified period in response to the Procuring Entity's written request for such extension for that specified period, provided that such request is presented to the Guarantor before the expiry of the guarantee.

This guarantee shall expire, no later than the Day of, **, and any demand for payment under it must be received by us at this office on or before that date.

Seal of Bank and Authorized Signature(s)

- * The Guarantor shall insert an amount representing the percentage of the Contract Price specified in the Contract.
- ** Insert the date sixty days after the expected completion date, including period of Warranty/ Guarantee and maintenance period, if any.

A.3. Appendix - e-Procurement Process

The eProcurement System of Rajasthan enables the Bidders to download the Bid Schedule free of cost and then submit the bids online through this portal. Vendors intending to participate in the e-bids of Rajasthan Government can enroll themselves through Online Enrollment of Corporate/Bidder in website eProcurement System Government of Rajasthan. For Registration the Digital Signature enrollment has to be done with the e-token, after logging into the portal. Digital Signature Certificate (DSC) 'Class IN' type will in bidder's name from an approved certifying agency. DSC/ e-token may be obtained from one of the authorized Certifying Authorities approved. The list of certifying authorities issuing the Digital Signature Certificates is available on the website www.cca.gov.in. The digital signature certificates (DSC) are issued with limited currency / validity date. Detailed information is also available in Bidder Manual Kit of website eProcurement System Government of Rajasthan and hassle free bid submission.pdf (eprocure.gov.in)

A.4. Appendix: Grievance Handling Procedure during Procurement Process (Appeals)

(1) Filing an appeal

a. If any Bidder or prospective Bidder is aggrieved that any decision, action or omission of the Procuring Entity is in contravention to the provisions of the Act or the Rules or the Guidelines issued thereunder, he may file an appeal to the First Appellate Authority as specified in the Bid Data Sheet, within a period of ten days from the date of such decision, action, or omission, as the case may be, clearly giving the specific ground or grounds on which, he feels acceptable. Provided that after the declaration of a Bidder as successful in terms of section 27 of the Act, the appeal may be filed only by a Bidder who has participated in procurement proceedings: Provided further that in case a Procuring Entity evaluates the Technical Bid before the opening of the Financial Bid, an appeal related to the matter of Financial Bid may be filed only by a Bidder whose Technical Bid is found to be acceptable.

b. After hearing the parties, the First Appellate Authority shall dispose of the appeal and pass an order within a period of 30 days of the date filing of the appeal.

c. If the First Appellate Authority fails to dispose of the appeal within the period 30 days of the date of filing the appeal or if the bidder or prospective bidder or the procuring entity is aggrieved by the order passed by the First Appellate Authority, the bidder or prospective bidder or the procuring entity, as the case may be, may file a second appeal to the Second Appellate Authority as specified in the Bid Data Sheet, within fifteen days. The Second Appellate Authority, after hearing the parties, shall dispose of the appeal and pass an order within a period of 30 days which shall be final and binding on the parties.

(2) Appeal not to lie in certain cases

No appeal shall lie against any decision of the Procuring Entity relating to the following matters, namely:

- (a) determination of need of procurement;
- (b) provisions limiting participation of Bidders in the bidding process;
- (c) the decision of whether or not to enter into negotiations;
- (d) cancellation of a procurement process;
- (e) applicability of the provisions of confidentiality.

(3) Form and procedure of filing an appeal

a. An appeal shall be in the annexed Form along with as many copies as there are respondents in the appeal.

b. Every appeal shall be accompanied by an order appealed against, if any, affidavit verifying the facts stated in the appeal and proof of payment of fee.

c. Every appeal may be presented to First Appellate Authority or Second Appellate Authority, as the case may be, in person or through registered post or authorized representative.

(4) Fee for filing appeal

- (a) Fee for first appeal shall be rupees two thousand five hundred and for second appeal shall be rupees ten thousand, which shall be non-refundable.
- (b) The fee shall be paid in the form of bank demand draft or banker's Cheque of a Scheduled Bank in India payable in the name of Appellate Authority concerned.

(5) Procedure for disposal of appeals

- a. The First Appellate Authority or Second Appellate Authority, as the case may be, upon filing of appeal, shall issue notice accompanied by copy of appeal, affidavit and documents, if any, to the respondents and fix date of hearing.
- b. On the date fixed for hearing, the First Appellate Authority or Second Appellate Authority, as the case may be, shall,
 - (i) hear all the parties to appeal present before him; and
 - (ii) Peruse or inspect documents, relevant records or copies thereof relating to the matter.
- c. After hearing the parties, perusal or inspection of documents and relevant records or copies thereof relating to the matter, the Appellate Authority concerned shall pass an order in writing and provide the copy of order to the parties to appeal free of cost.
- d. The order passed under sub-clause (c) above shall be placed on the State Public Procurement Portal.

FORM No. 1
[See Rule 83 of RTPP Rules]

Memorandum of Appeal under the Rajasthan Transparency in Public Procurement Act, 2012

Appeal No of

Before the (First / Second Appellate Authority)

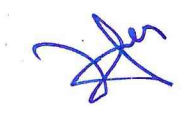
1. Particulars of appellant:
 - (i) Name of the appellant:
 - (ii) Official address, if any:
 - (iii) Residential address:
2. Name and address of the respondent(s):
 - (i)
 - (ii)
 - (iii)
3. Number and date of the order appealed against and name and designation of the officer / authority who passed the order (enclose copy), or a statement of a decision, action or omission of the Procuring Entity in contravention to the provisions of the Act by which the appellant is aggrieved:
4. If the Appellant proposes to be represented by a representative, the name and postal address of the representative:
5. Number of affidavits and documents enclosed with the appeal:
6. Grounds of appeal:
(Supported by an affidavit)
7. Prayer:
Place.....
Date.....

Appellant's Signature

LIST of FUELS OUTLETS (362)

Sr	District	Name of RO	Name of dealer	OMC
1	ALWAR	SINGHAL SERVICES STATION	SUNITA Sunita	IOC
2	ALWAR	KHERLI RAIL INDIAN OIL	Meenkashi Sharma Meenakshi	IOC
3	ALWAR	RUDRAKSHA INDIAN OIL	Kirti Khandelwal Kirti	IOC
4	ALWAR	MAA NAHAR SHAKTI KSK	SURESH CHAND SHARMA SURESH CHAND	IOC
5	ALWAR	SHRI GOPAL FILLING STATION	BHUPENDRA SINGH BHUPENDRA	IOC
6	ALWAR	MVD FORTUNE	Aggarwal Saroj	IOC
7	ALWAR	YUVRAJ INDIAN OIL	Diwakar Avadhesh	IOC
8	ALWAR	BABUJI ROOPRAM INDIAN OIL	Vardhan Harsh	IOC
9	ALWAR	SHIV INDIAN OIL	SAINI SHEEL CHAND	IOC
10	ALWAR	SABU INDIAN OIL KSK	KHAN AARIF	IOC
11	ALWAR	SHREE SHYAM INDIAN OIL	VYAS ARPIT	IOC
12	ALWAR	SURAT SINGH INDIAN OIL	YADAV NAVEEN KUMAR	IOC
13	ALWAR	AASHAYEIN THE JAIL SOCIETY	ALWAR SUPERINTENDENT, CENTRAL JAIL	IOC
14	ALWAR	SHAHID MAHIPAL YADAV INDIAN OIL	YADAV MEENA	IOC
15	ALWAR	UK FILLING STATION	. MOHMADI	IOC
16	ALWAR	Hemant Baswal Petrol Pump	BASWAL NARSI	IOC



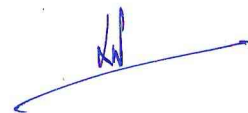




17	ALWAR	JAGDAMBA DIESEL SERVICE-12033	kamlesh devi	IOC
18	ALWAR	JAGMOHAN SER. CENTRE(LK-21043)	RAMESHWAR DAYAL	IOC
19	ALWAR	JAISHREE KARNI IND/OIL-LK12040	SINGH SWAI	IOC
20	ALWAR	OM PRAKASH ANIL KUMAR	AATAM PRAKASH GOYAL	IOC
21	ALWAR	PRABHATI LAL PRAHLAD RAI-12028	HAZARI LAL GUPAT AMAR CHAND GUPTA,KIRODI MAL GUPTA	IOC
22	ALWAR	RAJNIDEEP PETROIL I/OIL(12046)	DEEPAK SHARMA	IOC
23	ALWAR	BHARDWAJ SER. CENTRE	BHARDWAJ MAHESH	IOC
24	ALWAR	JAI AMBE IND.OIL CO.(22001)	RATHOR URMILA	IOC
25	ALWAR	PATEL SERVICE CENTRE(22007)	MEENA RAM SWAROOP	IOC
26	ALWAR	DEVESH AUTO-FUELS(21042)	KHANDELWAL SHAILESH	IOC
27	ALWAR	BRIJ FILLING STATION(22015)	SHARMA SANJAY	IOC
28	ALWAR	BANSIWAL SERVICE STATION	BANSIWAL SEEMA	IOC
29	ALWAR	MEENA SERVICE STATION	MEENA VIJAY	IOC
30	ALWAR	PUSHPENDRA SERVICE STATION	SONI RAMAVTAR	IOC
31	ALWAR	M/S SANJAY KISAN SEWA KENDRA	KHINCHI SANJAY	IOC
32	ALWAR	M/S GUPTA KISAN SEWA KENDRA	CHANDA DEVI CHANDA DEVI	IOC
33	ALWAR	M/S KAWALIA KISAN SEWA KENDRA	MEENA DILIP KR	IOC

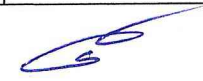
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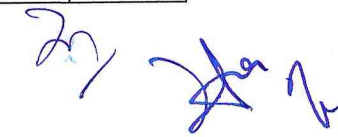
[Handwritten signatures and initials]

34	ALWAR	BANSAL SERVICE STATION	BANSAL RAJENDRA KUMAR	IOC
35	ALWAR	DURGA FILLING STATION	RECONSTITUTION PENDING RECONSTITUTION PENDING	IOC
36	ALWAR	COCO- GOVINDGARH	SHARMA BRIJ MOHAN	IOC
37	ALWAR	KHERDA KISAN SEWA KENDRA	Mrs. Rajni Sharma Rajni Sharma	IOC
38	ALWAR	M/S BHOHRA KISAN SEWA KENDRA	Singh Kuldeep	IOC
39	ALWAR	DEEPAK KISSAN SEWA KENDRA	Sharma Dinesh Kumar	IOC
40	ALWAR	SADAWAT INDIANOIL KSK	Pankaj Bandhu Pankaj	IOC
41	ALWAR	RAMGARH FILLING STATION	ASHA RANI ASHA	IOC
42	ALWAR	SHREE BALAJI KSK	Amita Devi Amita Devi	IOC
43	ALWAR	SHREE YASHASKARAM KSK	RAJENDRA PRASAD CHANDRUL Rajendra	IOC
44	ALWAR	SHRI SAI KSK	Satish Chand Sharma Satish	IOC
45	ALWAR	DASHMESH F/S	Jaspreet Singh Jaspreet	IOC
46	ALWAR	CHAUDHARY PETROL PUMP	Suman Kumari Suman	IOC
47	ALWAR	RAJENDRA FILLING STATION	Rajendra Rajendra Kumar	IOC
48	ALWAR	SHRI NARSINGH FUEL STATION	DEEP SIKHA SHARMA DEEP SIKHA	IOC
49	ALWAR	GAURAV INDIAN OIL	Meena Budhhi Bai	IOC
50	ALWAR	BHAGWAN INDIAN OIL	Meena Suman	IOC



4





51	ALWAR	SHRI NARSINGH INDIAN OIL	SHARMA DEEP SHIKHA	IOC
52	ALWAR	PAWALIYA INDIAN OIL	SINGH DEVENDRA	IOC
53	ALWAR	SHREE BALAJI INDIAN OIL	MEENA RAMJI LAL	IOC
54	ALWAR	IGNITE ENERGY STATION MAUJPUR	TASLEEMA TASLEEMA	IOC
55	ALWAR	ABHILASH PETROIL SALES (12038)	SHARMA SHIV DAYAL	IOC
56	ALWAR	BHARAT RAM & COMPANY-LK 12027	KANHAIYA LAL/ KANHAIYA LAL/	IOC
57	ALWAR	PHOOL BAGH S/STN.(12035)	ASHOK KUMAR SANI	IOC
58	ALWAR	SD. KARAN SINGH CORP SSN(12036)	DEVI ASHA	IOC
59	ALWAR	RAM PRAKASH OM PRAKASH(12034)	RECONSTITUTION PENDING	IOC
60	ALWAR	S.K.INDIANOIL(22014)	SHARMA DINKAR	IOC
61	ALWAR	SAINIK SERVICE STATION(21045)	MEENA PRABHU DAYAL	IOC
62	ALWAR	FORTUNE FILLING STATION	Saroj Agarwal Saroj	IOC
63	ALWAR	MAA KAUSHALYA DEVI F/S	Pawan Kumar Pawan	IOC
64	ALWAR	KESHAV & COMPANY	Urmila Maheshwari	IOC
65	ALWAR	BHARTIYA FILLING STATION	Aditendra Bhartiya Aditendra	IOC
66	BHARATPUR	SHREE VINAYAKA FILLING STATION	BANSAL SUNITA	IOC
67	BHARATPUR	S.A.C. SERVICE	Savita Pahadia	IOC
68	BHARATPUR	SHRI SARVAN KISAN SEVA KENDRA	RAJESH KUMAR RAJESH	IOC

Handwritten signatures and marks at the top of the page.

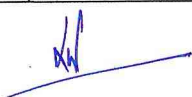
69	BHARATPUR	AASHAYEIN THE JAIL SOCIETY	Superintendent, Central Jail Superintendent, Central Jail	IOC
70	BHARATPUR	BAJRANG PETROL PUMP	KUSHWAHA MADAN MOHAN	IOC
71	BHARATPUR	SD.KUMAR SINGH(VC)F/STN-6688	Singh Satyendra	IOC
72	BHARATPUR	MODERN A/S (LK-22009)	PIYUSH SHARMA	IOC
73	BHARATPUR	RUDAWAL F/STN.(LK-21006)	Gupta Shashi Kumar	IOC
74	BHARATPUR	S.P.GUPTA & SONS(21008)	Ravi Shankar Khandelwal	IOC
75	BHARATPUR	SINGH SERVICE STATION(21015)	Singh Satyendra	IOC
76	BHARATPUR	JADAUN FREIGHT CARRIERS	Singh Gajendra Pal	IOC
77	BHARATPUR	LAKSHYA INDIAN OIL STATION	Jhalani Anita	IOC
78	BHARATPUR	SONI FILLING STATION(6689)	Kumar Mukesh	IOC
79	BHARATPUR	FORT FILLING STATION	CHARAN LAL SHARMA	IOC
80	BHARATPUR	SHAHEED BHAGWAN SINGH FILLING STN.	Jhanjhi Vijay	IOC
81	BHARATPUR	AGARWAL FILLING STATION	ROHIT BANSAL ROHIT	IOC
82	BHARATPUR	BANSAL SERVICE STATION	BANSAL CHANDRAKANT	IOC
83	BHARATPUR	BANSIPAHARPUR KISAN SEWA KENDR	Sh. Praveen Kumar Gupta Sh. Praveen Kumar Gupta	IOC
84	BHARATPUR	BEITAL FILLING STATION	Singh Baital	IOC
85	BHARATPUR	VIDHYA FILLING STATION	Renu Fauzdar	IOC

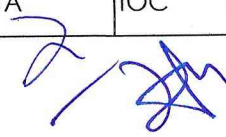
86	BHARATPUR	KUSUM FILLING STATION	Singh Vijay	IOC
87	BHARATPUR	JAGAN PETROLEUM DESTINATION	JAGAN SINGH	IOC
88	BHARATPUR	SHRINATH KSK	RAKESH TIWAR RAKESH	IOC
89	BHARATPUR	INDIRA KSK	SMT SHUBRA PANDEY	IOC
90	BHARATPUR	GANESHJI FILLING STATION	BHAGWAN SINGH BHAGWAN	IOC
91	BHARATPUR	SHIV SHANKER FILLING STATION	Singh Surendra	IOC
92	BHARATPUR	SHREE AMAR KISAN SEWA KENDRA	SINGH ANJANA	IOC
93	BHARATPUR	JAI AMBEY KISAN SEWA KENDRA	VINOD KUMAR SHARMA VINOD	IOC
94	BHARATPUR	CH.HUKAM SINGH PETRO POINT	URMILA CHAUDHARY URMILA	IOC
95	BHARATPUR	SHRI GIRDHAR HANTRA PETRO STN.	DINESH SINGH DINESH	IOC
96	BHARATPUR	JAI SHREE BALAJI FILLING STN.	SMT.YACHANA W/O YADUVEER SINGH SMT.YACHAN	IOC
97	BHARATPUR	PATHENA FILLING STATION	KAMENDRA SINGH & DEVENDRA SINGH KAMENDRA & DEVENDRA	IOC
98	BHARATPUR	DILEEP HANTRA PETRO STATION	SMT.NEERAJ SINGH SMT.NEEERAJ SINGH	IOC
99	BHARATPUR	BABA FILLING STATION	HEETENDRA SINGH HEETENDRA	IOC
100	BHARATPUR	JAI BHIM INDIAN OIL KHERARI	Kumar Hero	IOC
101	BHARATPUR	CHAUDHARY GYANSINGH INDIAN OIL	SINGH NARENDRA	IOC

102	BHARATPUR	JAGDAMBA INDIAN OIL	BANSAL VINOD KUMAR	IOC
103	BHARATPUR	GURJAR PANDIT FILLING STATION	SINGH NIRANJAN	IOC
104	BHARATPUR	SHRI RAMDAYAL FUEL STATION	YADAV SUNIL KUMAR	IOC
105	BHARATPUR	BANSI FILLING CENTRE(21019)	Meena Hanuman Prasad	IOC
106	BHARATPUR	BAYANA AUTO SER CENTRE(L12048)	Agrawal Kedar Nath	IOC
107	BHARATPUR	KESHARI FILLING STATION	Khemkaran Singh	IOC
108	BHARATPUR	SD. BHURI SINGH POONTH IOS	Dharmendra Singh	IOC
109	BHARATPUR	GOLDEN FILLING CENTRE	Arora Narendra	IOC
110	BHARATPUR	MAMTA INDIANOIL STATION	Mohar Bai Meena	IOC
111	BHARATPUR	SOOPA FILLING CENTRE	RANJANA SINGH RANJANA	IOC
112	BHARATPUR	SHREE SALASHARJI FILLING STATION	VERMA PREETI	IOC
113	BHARATPUR	SHEKHAWATI FILLING STATION	Pralhad Singh Mahela	IOC
114	BHARATPUR	KISSAN AUTOMOBILES	KHEMARAM YADAV	IOC
115	BHARATPUR	MANGAL FILLING STATION	Dalveer Singh	IOC
116	BHARATPUR	JAI DURGE FILLING STATION	AGGARWAL RAMANLAL	IOC
117	BHARATPUR	ADITIYA INDIANOIL STATION	Mohan Singh	IOC
118	BHARATPUR	SRIVIRENDRA SINGH KISAN SEWA K	SINGH ARUN	IOC
119	BHARATPUR	JIROLI KISAN SEWA KENDRA	Singh Bahadur	IOC

120	BHARATPUR	BHUSAWAR KISAN SEWA KENDRA	UMA SHARMA	IOC
121	BHARATPUR	Ram Singh Kisan Seva Kendra	Sharma Vinod Kumar	IOC
122	BHARATPUR	Dwarka Prasad Biharilal KSK	Prakash Chandra	IOC
123	BHARATPUR	TIWARI FILLING STATION	Pankaj Tiwari Tiwari	IOC
124	BHARATPUR	MADERNA FILLING STATION	PREM SINGH	IOC
125	BHARATPUR	Shri Babu Maharaj Kisan Seva Kendra	Singh Bhag	IOC
126	BHARATPUR	GANGA JAMUNA KSK	Indu Bala	IOC
127	BHARATPUR	SOOPA PETROL PUMP	Mukesh Singh Mukesh	IOC
128	BHARATPUR	SHREE BHAGWAN KSK	KAUSHLESH KUMAR	IOC
129	BHARATPUR	ISHWAR DHAKED FILLING STATION	Dhaked Omprakash	IOC
130	BHARATPUR	BANSAL KISAN SEWA KENDRA	MEENA BANSAL	IOC
131	DEEG	VIVEK KISAN SEVA KENDRA	VIVEK PRATAP SINGH VIVEK	IOC
132	DEEG	NJ INDIAN OIL KSK	JAIN ANUJ	IOC
133	DEEG	VIMAL JAIN FILLING STATION	JAIN ANKIT KUMAR	IOC
134	DEEG	CHHAVRI FILLING STATION	SINGH KALYAN	IOC
135	DEEG	JAI BHARAT S./ ST. (21016)	Kumar Rajesh	IOC
136	DEEG	Sh Banke Bihari S/Cnt	KUMAR MANOJ	IOC
137	DEEG	JAIN SER STN(21009)	SUMAN JAIN	IOC

138	DEEG	KISSAN AUTO SERVICE	Ramvati Devi	IOC
139	DEEG	NAND AUTO SERVICE	Jugal Kishore	IOC
140	DEEG	MAHAVEER ROADLINES	Naveen Jain	IOC
141	DEEG	SINSINWAR FILLING STATION	Rahul Rawat Rahul	IOC
142	DEEG	PRALHAD INDIANOIL STATION	Narendra Meena	IOC
143	DEEG	KHANDELWAL SALES CORPORATION	MOHAN LAL KHANDELWAL	IOC
144	DEEG	SHRI RAM FILLING STATION	ANIL KUMAR	IOC
145	DEEG	CHOUDHARY KISHAN SEWA KENDRA	Balram Singh	IOC
146	DEEG	SHAHEED MOHAN SINGH FILLING ST	SANTOSH DEVI	IOC
147	DEEG	KHOH KISAN SEWA KENDRA	Billa Singh	IOC
148	DEEG	R S KISAN SEWA KENDRA	RANDHIR SINGH	IOC
149	DEEG	VINAYAKA KISAN SEWA KENDRA	SANTRA CHOUDHARI	IOC
150	DEEG	SNEHA FILLING STATION	BHANU PRIYA SOLANKI BHANU PRIYA	IOC
151	DEEG	HS KISAN SEWA KENDRA	NARESH JAIN	IOC
152	DEEG	Sh Devendra Kisan Seva Kendra	KUMAR ARVIND	IOC
153	DEEG	SINGH & JAIN FILLING STATION	Vimal Chand Jain Jain	IOC
154	DEEG	Faujdar Kisan Seva Kendra	Kamlesh Faujdar	IOC
155	KHAIRTHAL-TIJARA	RAO PRAHLAD SINGH KSK	YADAV MAMTA	IOC




156	KHAIRTHAL-TIJARA	SHIV AUTO FUELS	Shiv Dutt Agarwal Shiv	IOC
157	KHAIRTHAL-TIJARA	HARSORA INDIAN OIL	Devi Mithlesh	IOC
158	KHAIRTHAL-TIJARA	CHAUHAN INDIAN OIL KSK	Dhobi Khyali Ram	IOC
159	KHAIRTHAL-TIJARA	RAJENDRA KR LAL CHAND(22003)	UMESH KR JAIN	IOC
160	KHAIRTHAL-TIJARA	GOYAL AUTO SERVICE(12053)	Goyal Mamta	IOC
161	KHAIRTHAL-TIJARA	INDER MAL & COMPANY(21041)	JAI PRAKASH	IOC
162	KHAIRTHAL-TIJARA	NATIONAL AUTO SERVICE(12026)	GUPTA ASHOK KUMAR	IOC
163	KHAIRTHAL-TIJARA	SUNITA FILLING STATION	SUNITA DEVI SUNITA DEVI	IOC
164	KHAIRTHAL-TIJARA	BHIWADI PETROLEUMS	GANGAWAT K M	IOC
165	KHAIRTHAL-TIJARA	SHYAMJI KISAN PETROL PUMP	Mrs. Anita Sharma Anita	IOC
166	KHAIRTHAL-TIJARA	M/S SHRI CHUTTAN LAL YADAV	Shri Satish Kumar Yadav Satish	IOC
167	KHAIRTHAL-TIJARA	M/S KAPISH KISAN PETROL PUMP	Shri Ashok Kumar ASHOK	IOC
168	KHAIRTHAL-TIJARA	ARAWALI KISAN SEWA KENDRA	SUNIL KUMAR SUNIL	IOC
169	KHAIRTHAL-TIJARA	KANDHLA KSK	Smt. Kalilash Devi Smt. Kalilash	IOC
170	KHAIRTHAL-TIJARA	KHAIRTHAL INDIAN OIL	Sh Mukesh Sharma Mukesh	IOC
171	KHAIRTHAL-TIJARA	SANTOSH INDIAN OIL	Naveena Naveena	IOC

Details of HPCL Retail Outlets in Bharatpur, Deeg, Khairthal Tijara

Sr	District	Name of RO	Name of dealer	OMC	Address	Mobile number of the dealer	PESO license number	Customer Code	Facility available (MS/ HSD/ Both)
1	ALWAR	BEHARIRAM S. RAM, ALWAR	DEVENDER KATHURIYA	HPCL	TRANSPORT NAGAR ALWAR	9414367001	P/NC/RJ/14/694 (P47434)	41049278	Both
2	ALWAR	GANGA SAHAI & SONS, ALWAR	ANIL KUMAR VERMA	HPCL	TIJARA ROAD ALWAR DISTT	9079173958	P/NC/RJ/14/149 3 (P172041)	41043731	Both
3	ALWAR	KHANDELWAL & SONS	NAVEEN MODI	HPCL	LACHMANGARH DISTT ALWAR	8426937569	P/NC/RJ/14/447 (P23738)	41049716	Both
4	ALWAR	MODERN SERVICE STATION	ASHOK AGARWAL	HPCL	ALWAR STATION ROAD ALWAR	9414224161	P/NC/RJ/14/435 (P23725)	41049796	Both
5	ALWAR	ADARSH AUTOMOBILES,	NEERAJ JI	HPCL	GOVINDGARH DIST ALWAR	7688887555	P/NC/RJ/14/512 (P23808)	41049898	Both
6	ALWAR	ARYA SERVICE CENTER, RENI	MEGH SINGH	HPCL	HPC DEALER P O RENI DIST	9414284371	P/NC/RJ/14/289 4 (P195740)	41049427	Both
7	ALWAR	MSHSD KRISHI KALPTARU FILL.	CHARANJEET MANCHANDA	HPCL	ALWAR PO RAMGARH DIST	9829667777	P/NC/RJ/14/513 (P23809)	41049602	Both
8	ALWAR	SHREE RAM S. STN, KHERLI	UMESH KHENDELWAL	HPCL	KATHOOMAR ROAD KHERLI DIST	9414499404	P/NC/RJ/14/524 (P23823)	41049614	Both
9	ALWAR	DHAWLA SERVICE STN., AKBARPUR	SURENDRA SINGH	HPCL	PO AKBARPUR DISTT ALWAR	9414017220	P/NC/RJ/14/353 1 (P272434)	41049127	Both
10	ALWAR	MSHSD BASETH HP FILLING STATION	HARI NARAYAN SHARMA	HPCL	BASETH KA CHORAHA, VILLAGE BASETH	9024088624	P/NC/RJ/14/244 9 (P131732)	41018040	Both
11	ALWAR	PRATAPGARH FILLING STN, PRATAPG	SARLA MEENA	HPCL	PRATAPGARH TEHSIL THANAGAZI	9461478107	P/NC/RJ/14/141 6 (P55424)	41018048	Both
12	ALWAR	JAGDAMBA FILLING	SAROJ SHARMA	HPCL	SH-13 ALWAR- JAIPUR ROAD	9414641902	P/NC/RJ/14/259 8 (P174854)	41018053	Both
13	ALWAR	RAVI ROADLINES,	RAVISH JI	HPCL	SH-13 VILLAGE GOLETA TEHSIL	9414017112	P/NC/RJ/14/262 7 (P161968)	41018059	Both
14	ALWAR	SAHEBJI FILLING	SHRI NIWAS MEENA	HPCL	KATI GHATI SH-13 ALWAR-	9928278373	P/NC/RJ/14/299 7 (P204579)	41018356	Both
15	ALWAR	TRIPURARI FILLING	B.P MEENA	HPCL	NAYA BAS KA CHOURAHA NAYA	9660571651	P/NC/RJ/14/325 2 (P131752)	41018361	Both
16	ALWAR	SARITA FILLING STATION,	DINESH KUMAR	HPCL	VILLAGE KITHOOR ALWAR	9413066455	P/NC/RJ/14/318 9 (P210158)	41018369	Both
17	ALWAR	DEEGWAL FILLING	VIKAS DEEGWAL	HPCL	AMBEDKAR NAGAR RAJGARH BYE	9887291909	P/NC/RJ/14/240 6 (P148544)	41018384	Both
18	ALWAR	MSHSD SHREE MAHADEV & SONS	PRADEEP KUMAR GUPTA	HPCL	VILLAGE SURER RAJGARH	9462295082	P/NC/RJ/14/334 2 (P247978)	41018401	Both
19	ALWAR	HAMARA PUMP BARODAKAN, BARODAKA	PRABHAT SHARMA	HPCL	VILLAGE BARODAKAN LACHAMANGARH	9414223353	P/NC/RJ/14/335 8 (P247981)	41018404	Both

20	ALMAR	ALMAR	HP BG FILLING STATION, ALMAR	BABITA GOEL	HPCL	H1-494, MATASYA INDUSTRIAL	85295585746	P/NC/RJ/14/347	41018424	Both
21	ALMAR	ALMAR	HP D & D COMPANY, DADAR	SHRIMATI ANEETA SHARMA	HPCL	VILLAGE-DADAR ALMAR	8890347431	P/NC/RJ/14/357	41018645	Both
22	ALMAR	ALMAR	KAUSHAL FILLING	DEVKI MEENA	HPCL	AJABGARH - RAJGARH ROAD	9414794069	P/NC/RJ/14/401	41016479	Both
23	ALMAR	ALMAR	CHOUDHARY FILLING STN, BAGAD RA	MAHESH CHOUDHARY	HPCL	Bambolli, Bagad Village	9828138017	P/NC/RJ/14/411	41002795	Both
24	ALMAR	ALMAR	SHAHEED BHAGCHAND F/S,	LILAWATI	HPCL	VILLAGE RAMPURA PATAN	9828725409	P/NC/RJ/14/413	41002810	Both
25	ALMAR	ALMAR	SHRI MANGLAM FILLING STN,	SHER SINGH	HPCL	NAGAR TO KATHUMAR ROAD	9799797959	P/NC/RJ/14/413	41002817	Both
26	ALMAR	ALMAR	HARSH VARDHAN FILLING STN, DIGH	SUSHILA DEVI	HPCL	DIGWADA SH-25, ALMAR- VILLAGE	9887506241	P/NC/RJ/14/421	41002828	Both
27	ALMAR	ALMAR	SHREE RAMAN BIHARI FS,	RAHUL SONI	HPCL	HPCL PETROL PUMP VILLAGE	9610960913	P/NC/RJ/14/551	41041897	Both
28	ALMAR	ALMAR	SHRI NARAYAN FLG STN, BADKESARP	ANITA YADAV	HPCL	KHASRA NO 46, VILLAGE BADKESARPUR, SH-13, ALMAR	9414810097	P/NC/RJ/14/597	41041906	Both
29	ALMAR	ALMAR	MSHSD NEHAL SERVICE	NEHAL JI	HPCL	VILLAGE JATIYANA	8094090904	P/NC/RJ/14/631	41041912	Both
30	ALMAR	ALMAR	JANU SERVICE STATION, ALMAR	COL. NARIAN SINGH JANU	HPCL	OPPOSITE KRISHI UPJ	9799522171	P/NC/RJ/14/790	41029646	Both
31	ALMAR	ALMAR	SANWAL SERVICE STATION,	NIRANJAN LAL JAT	HPCL	NARAYANPUR THASIL	9929162260	P/NC/RJ/14/776	41029671	Both
32	ALMAR	ALMAR	MSHSD SHIV PETROLEUM	VISRAM GUJAR	HPCL	MUNDIYA SH44 MALAKHEDA TO VILLAGE	9414017144	P/NC/RJ/14/694	41041932	Both
33	ALMAR	ALMAR	MSHSD SUMAN PETROLEUMS	SUMAN JI	HPCL	PLOT NO PP01, MATSYA	6350113251	P/NC/RJ/14/707	41041934	Both
34	ALMAR	ALMAR	MSHSD SHREE KRISHNA PETROLEUM	KRISHAN YADAV	HPCL	HPCL RETAIL OUTLET VILLAGE	7891745409	P/NC/RJ/14/713	41029999	Both
35	ALMAR	ALMAR	MSHSD SHRI PYARETAL FILLING STATION	GUDDU RAM JI	HPCL	HPCL RETAIL OUTLET VILLAGE ARRUWA, SH22 KATHOOMAR	9694058991	P/NC/RJ/14/718	41030016	Both
36	ALMAR	ALMAR	BALOT TRADERS	BHARTI BALOT	HPCL	HP Petrol Pump Khasra no. 127, 127/1025, 131, 132/1027	9001153452	P/NC/RJ/14/748	41034218	Both
37	ALMAR	ALMAR	BABA BHARTHARI FILLING STATION	UMESH SAINI JI	HPCL	HP Petrol Pump Khasra No. 6325/2652 SH	8058006890	A/P/NC/RJ/14/7486 (P480452)	41034237	Both

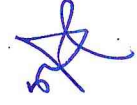
38	ALWAR	KAPTAN FILLING STATION	KAMLA MEENA JI	HPCL	SH 44 Village Beejwar Tehsil	9414261099	P/NC/RJ/14/775 2 (P484189)	41066671	Both
39	ALWAR	PATH DME CH 125 LHS	DEALER_NAME	HPCL	HPCL RETAIL OUTLET KHASRA	7818028612	P/NC/RJ/14/773 7 (P554789)	41034247	Both
40	ALWAR	PATH DME CH 125 RHS	DEALER_NAME	HPCL	HPCL RETAIL OUTLET KHASRA NO	7818028612	P/NC/RJ/14/773 6 (P554792)	41034248	Both
41	ALWAR	PATH DME CH 99 RHS	SHAKSHAM AGARWAL	HPCL	HPCL RETAIL OUTLET KHASRA NO 8,10,11	7818028612	P/NC/RJ/14/773 9 (P555115)	41034246	Both
42	ALWAR	PATH DME CH 99 LHS	KULDIP JI	HPCL	HPCL RETAIL OUTLET KHASRA NO 8,10,11	7818028612	P/NC/RJ/14/773 8 (P554784)	41034245	Both
43	ALWAR	DIAMOND PETROLEUM	MADAN LAL JI	HPCL	Khasra no 661 vill.	8209457382	P/NC/RJ/14/795 1 (P523273)	41071612	Both
44	ALWAR	RRSD FILLING STATION	SATISH KUMAR SAINI	HPCL	Village Harsora Tehsil	8058721140	P/NC/RJ/14/798 2 (P566071)	41072613	Both
45	ALWAR	MD FILLING STATION	SANTOSH KUMARI SAINI	HPCL	KH NO 3263 BY 1542 ON ALWAR	9680973091	P/NJ/RJ/14/841 2 (P618732)	41080147	Both
46	BHARATPUR	ADHOC DUBEY AUTO SERVICE	CHANDR PRKASH DUBEY	HPCL	VILLAGE MALAH NEAR VILLAGE	9414930409	P/NC/RJ/14/121 7 (P55080)	41065516	Both
47	BHARATPUR	AGARWAL SER STN NAGAR,	KASHI RAM GARG	HPCL	HP Petrol Pump, Plot No.	9660193190	P/NC/RJ/14/338 (P23618)	41048834	Both
48	BHARATPUR	AMAN HP FILLING STATION	TAUFIQ	HPCL	HPCL PETROL PUMP VILLAGE SAHSAN POST	7792848780	P/NC/RJ/14/772 1 (P509343)	41064100	Both
49	BHARATPUR	BHARATPUR H P CENTRE, BHARATPUR	ARUN KUMAR JAIN	HPCL	HP Petrol Pump, Plot No. Depot Lant	9414208495	P/NC/RJ/14/822 (P47831)	41028628	Both
50	BHARATPUR	BISARIYA FUEL	GEETA DEVI	HPCL	PLOT NO 740	9785624376	P/NC/RJ/14/167	41018066	Both
51	BHARATPUR	BOHRA SERVICEE CENTRE, BORAI	RAJKUMARI	HPCL	HP Petrol Pump, Plot No. 467 SH14	9462346419	P/NC/RJ/14/392 9 (P311354)	41016467	Both
52	BHARATPUR	DESHRAJ FILLING STATION, PAHARS	JHARNA FAUJDAR	HPCL	HP Petrol Pump, PNo. 2748/1145,2750 /1146 NH11	9799871261	P/NC/RJ/14/425 9 (P320401)	41002927	Both
53	BHARATPUR	DUBEY AUTO SERVICE, BHARATPUR	CHANDRA PRAKASH DUBEY	HPCL	HP Petrol Pump, Plot No. 692 BHARATPUR	7014192883	P/NC/RJ/14/102 2 (P48662)	41049799	Both
54	BHARATPUR	GENERAL AUTO CENTRE DEEG, DEEG	ANOOP KUMAR JAIN	HPCL	HP Petrol Pump, Plot No. 504 NAGAR ROAD	9351329954	P/NC/RJ/14/385 (P23666)	41056875	Both
55	BHARATPUR	GOVIND SUJAN SINGH FILLING	RAJA PRABUDDHA VARDHAN	HPCL	KHASRA 68 SH 43 GRAM NAGLA	9414846771	P/NC/RJ/14/794 8 (P465298)	41071458	Both
56	BHARATPUR	GREENGLOBE CHARITABLE	RAKESH BATRA	HPCL	HP Petrol Pump, Plot No.	9414023177	P/NC/RJ/14/200 3 (P92823)	41025899	Both

57	BHARATPUR	HARIYANA FILLING STATION, NADBAI	DAU DAYAL SHARMA	HPCL	HP Petrol Pump, Plot No. 1339 NADBAI -	9983099745	P/NC/RJ/14/547 7 (P397550)	41041895	Both
58	BHARATPUR	HIGH ENERGY PUMP	BATTI TAL MEENA	HPCL	HP PETROL PUMP KHASRA 215, SH 45 BHUSAWAR	9116731155	P/NJ/RJ/14/117 03 (P617565)	41087417	Both
59	BHARATPUR	HP PURN AUTO SERVICES, UCHAIN	SAROF SINGH	HPCL	HP Petrol Pump, Plot No. 449/2 SH1	9911846110	P/NC/RJ/14/297 1 (P193682)	41018072	Both
60	BHARATPUR	JAI SHREE MADERNA HP CENTRE, FA	MAHESH MADERNA	HPCL	HP Petrol Pump, Plot No. 433 SH1 VILL	9414655158	P/NC/RJ/14/368 8 (P284975)	41018656	Both
61	BHARATPUR	KAGOT FILLING STATION	KAGOT FILLING STATION	HPCL	KHASRA NO 1260 WEIR TO HANTRA	9468515164	P/NC/RJ/14/794 6 (P587077)	41071300	Both
62	BHARATPUR	LUCKY SERVICE STN, RUDAWAL	ANSHUMAN SHOLANKI	HPCL	HP Petrol Pump, Plot No. 573/2/1 SH45	9414712576	P/NC/RJ/14/205 0 (P53735)	41024145	Both
63	BHARATPUR	MAA SHARDA SANTOSH	DIWAKAR DATT SHARMA	HPCL	HP PETROL PUMP KHASRA 1215	7017067715	P/NC/RJ/14/797 8 (P528953)	41072135	Both
64	BHARATPUR	MADERNA AUTO CARE, SINPINI MAHU	LEKHRAJ MADERNA	HPCL	HP Petrol Pump, Plot No. 1001 NH11	9024092883	P/NC/RJ/14/418 (P23703)	41049586	Both
65	BHARATPUR	MAHAVEER SERVICE STN., NADBAI	BRJMOHAN JAIN	HPCL	HP Petrol Pump, Plot No. 3117 DEHRA	9414023953	P/NC/RJ/14/344 (P23624)	41048801	Both
66	BHARATPUR	MODI SONS, JALUKI	ABHAYA MODI	HPCL	HP Petrol Pump, Plot No. 157/52 SH14	9414261315	P/NC/RJ/14/207 2 (P105655)	41020858	Both
67	BHARATPUR	MSHSD CAPTAIN FILLING	SAHIB KHAN	HPCL	VILLAGE GULPARA TEHSIL	9928433705	P/NC/RJ/14/713 6 (P503798)	41037285	Both
68	BHARATPUR	MSHSD RAJ FILLING CENTER	RAMRAJ JI	HPCL	KHANKHERA VILLAGE	9783661745	P/NC/RJ/14/729 7 (P520837)	41037296	Both
69	BHARATPUR	NANDINI H.P CENTRE, BANSI KHUR	MALKHAN SINGH	HPCL	HP Petrol Pump, Plot No. 617, 619/1186 NH11. VILL -	9413340856	P/NC/RJ/14/306 8 (P207649)	41018360	Both
70	BHARATPUR	NATIONAL AUTO SUPPLY, BHARATPUR	KRISHANPAL	HPCL	HP Petrol Pump, Plot No. 15/1 KUMHAR	8619559412	P/NC/RJ/14/362 (P23642)	41049504	Both
71	BHARATPUR	PRAGATI HP CENTRE, BHARATPUR	PRAGATI BHARATI	HPCL	HP Petrol Pump, PlotNo. YOUNASW ARNJAYANTI ROAD	9610144888	P/NC/RJ/14/225 9 (P144108)	41018372	Both
72	BHARATPUR	RAJA FILLING STATION,	RAVINDRA KAUR	HPCL	HP Petrol Pump KUMHER ROAD	7597412250	P/NC/RJ/14/774 (P47659)	41029631	Both
73	BHARATPUR	RAM FILLING STATION, JANUTHAR	RAM CHANDRA CHAUDHARY	HPCL	HP Petrol Pump, Plot No. 2106, 2107	9602284288	P/NC/RJ/14/390 6 (P311355)	41018683	Both

74	BHARATPUR	RAMESH CHAND BIDHARAM, CHONKERW	BHAGCHAND	HPCL	HP Petrol Pump, Plot No. 976, 976/1	9649716878	P/NC/RJ/14/121 0 (P55073)	41048901	Both
75	BHARATPUR	RAMSARAN JADON FILLING STATION	SHASHANK SHARMA	HPCL	HP Petrol Pump, Plot No. 39/508	7983461138	P/NC/RJ/14/212 9 (P138426)	41018902	Both
76	BHARATPUR	RANDHIR FILLING STATION, LAKHAN	RANDHIR SINGH	HPCL	HP Petrol Pump, Plot No. 1722, 1727/1 BANSI TO KHERIYA	9414025700	P/NC/RJ/14/334 5 (P251441)	41018399	Both
77	BHARATPUR	SADHANA HP, HALENA	SADHANA	HPCL	HP Petrol Pump, Plot No. 1584/574,	9687622984	P/NC/RJ/14/287 3 (P138038)	41018345	Both
78	BHARATPUR	SEVLA FILLING STATION	BHUDESH	HPCL	HP PETROL PUMP, GRAM SEVLA 75 MILE	9530301770	P/NC/RJ/14/794 5 (P501053)	41064110	Both
79	BHARATPUR	SHAHEED LAKHAN SINGH H.P, KALSA	JAGVEERI	HPCL	HP Petrol Pump, Plot No. 975/4497 KHERIYA MODE	9414796642	P/NC/RJ/14/325 5 (P225889)	41018391	Both
80	BHARATPUR	SHIVSHAKTI FILLING STATION, KAN	SANJEEV KUMAR	HPCL	SHIVSHAKTI FILLING STATION KHASRA	9772411771	P/NC/RJ/14/343 3 (P253937)	41018410	Both
81	BHARATPUR	SHREE KRISHNA PETROLEUM, TUHIYA	ANITA DEVI MEENA	HPCL	HP PETROL PUMP, KHASRA NO. 530 AND	8302099758	P/NC/RJ/14/765 1 (P557146)	41034252	Both
82	BHARATPUR	SHREE SHIVSHAKTI	REENA MEENA	HPCL	Survey No 1065 453 MEENAWASH	9414320362	P/NC/RJ/14/788 7 (P575937)	41069460	Both
83	BHARATPUR	SHREE SHYAM FILLING	MUNNA LAL SHARMA	HPCL	VILLAGE LAKHANPUR	8502008241	P/NJ/RJ/14/839 2 (P503854)	41079287	Both
84	BHARATPUR	SHRI BHAGWAN FILLING STATION, L	ASHOK KUMAR	HPCL	HP Petrol Pump, Plot No. 1881/1523 SH44	9610530217	P/NC/RJ/14/405 6 (P320403)	41016487	Both
85	BHARATPUR	SHRI BHAGWAN OIL FILLING	VIKRAM SINGH & KAUSHLESH	HPCL	Village Sundrawali	9521219750	P/NJ/RJ/14/812 0 (P589215)	41074241	Both
86	BHARATPUR	SHUBHAM FUEL CENTRE, DEEG	MANJU AGRWAL	HPCL	HP Petrol Pump, Plot No. 787 DEEG KAMAN	8000287548	P/NC/RJ/14/232 7 (P105610)	41017786	Both
87	BHARATPUR	SHUBHLAXMI FILLING STATION, CHI	PANKAJ GARG	HPCL	HP Petrol Pump, Plot No. 321 NH11	9413307300	P/NC/RJ/14/236 1 (P154966)	41018037	Both
88	BHARATPUR	SHUKLA FILLING STATION, ROOPWAS	INDRA	HPCL	HP Petrol Pump, Plot No. 1427/34 NH123	9887368288	P/NC/RJ/14/392 8 (P288229)	41016464	Both
89	BHARATPUR	SOLANKI FILLING STATION, BACHAM	NARENDRA KUMARI	HPCL	HP Petrol Pump, Plot No. 1089/1, 1089/2 BHARATPUR CUNERA ROAD	8079090618	P/NC/RJ/14/386 0 (P253934)	41018677	Both

90	BHARATPUR	SOLANKI FILLING STATION,	SOLANKI	HPCL	HP Petrol Pump, Plot No. 327, 328 SHIA	9785060469	P/NC/RJ/14/166	0 (P30622)	41018061	Both
91	BHARATPUR	SONI FILLING STATION, SEU	USHA RANI	HPCL	HP Petrol Pump SH44 SEU	8058224290	P/NC/RJ/14/568	6 (P436492)	41042202	Both
92	BHARATPUR	SONIA FILLING STATION, BHOSINGA	MUNDIR DEVI	HPCL	HP Petrol Pump, Plot No. 162, 163 SH45	9929091504	P/NC/RJ/14/335	9 (P253503)	41018403	Both
93	BHARATPUR	SRI LAXMI FILLING STATION, BHAR	MAHESH	HPCL	HP PETROL PUMP, PLOT NO. 6574 SWARNA JAYANTI NAGAR	9588024836	P/NC/RJ/14/643	9 (P465281)	41038324	Both
94	BHARATPUR	TIWARI PETROL PUMP, SEWAR	SANTOSH KUMARI	HPCL	HP Petrol Pump, Plot No. 1022/2496 SH43	9414023173	P/NC/RJ/14/516	3 (P399624)	41041630	Both
95	BHARATPUR	UDAI CHAND MITTAL, BAYANA	UDAI CHAND MITTAL	HPCL	HP Petrol Pump SH15 BAYANA	9799961595	P/NC/RJ/14/286	(P23551)	41049800	Both
96	DEEG	HAMARA PUMP - ANGRAMWALI	PRAMOD KUMAR JAIN	HPCL	HP Petrol Pump, Plot No. 763/2 KAMAN - PAHARI ROAD	9414585347	P/NC/RJ/14/208	5 (P136372)	41021077	Both
97	DEEG	HAMARA PUMP - SINSINI	RAM VEER SINGH	HPCL	HP Petrol Pump, Plot No. 4419 SAINTH TO SINSINI ROAD	9887516776	P/NC/RJ/14/347	7 (P253501)	41018408	Both
98	DEEG	SRI BALAJI PETROLEUM SERVICE, KU	GIRDHARI LAL	HPCL	HP Petrol Pump, Plot No. 1665 SH23	9414783436	P/NC/RJ/14/179	0 (P71533)	41025894	Both
99	KHAIRTHAL- TIJARA	CHOUDHARY AGRO SERVICE,	PRAKASH CHAND	HPCL	SODAWAS ROAD POST MUNDAMAR	9414792245	P/NC/RJ/14/262	(P23527)	41048871	Both
100	KHAIRTHAL- TIJARA	POORAN FILLING CENTRE,	MADAN LAL	HPCL	BAS KRIPAL NAGAR	9414017426	P/NC/RJ/14/408	1 (P321526)	41016488	Both
101	KHAIRTHAL- TIJARA	SHRI SHYAM FILLING STATION, SOD	RAJBIR SINGH	HPCL	VILLAGE JEEWAN SINGH PURA TATARPUR -	9717135670	P/NC/RJ/14/433	3 (P321523)	41002950	Both

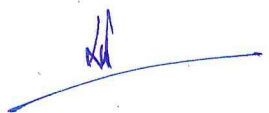




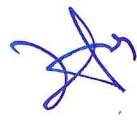

Sr	District	Name of RO	Name of dealer	OMC	Address	Mobile number of the dealer	PESO license number	Custom er Code	Facility available (MS/ HSD/ Both)
1	ALWAR	AMARNATH GUPTA	SANJEEV GUPTA	BPCL	RO AT ALW RMGRH RD ALWAR, NA, ALWAR	8860009597	P/NC/RJ/14/249(P23512)	119155	Both
2	ALWAR	CHOUDHARY BROTHERS	MUBARAK HUSSAIN	BPCL	RO AT CHIKANI ALWAR, NA, ALWAR	9414367630	P/NC/RJ/14/763(P47617)	119158	Both
3	ALWAR	CHOUDHARY SERVICE STATION	YOGENDRA CHOUDHARY	BPCL	RO AT KOTHINARNPR ALWAR, KOTHINARAYANPUR, ALWAR	9001630815	P/NC/RJ/14/733(P47512)	119159	Both
4	ALWAR	GOPAL DASS & SONS	NIRMAL KATARIA	BPCL	RO AT BUS STND SH13A ALWAR, ALWAR, ALWAR	9829247887	P/NC/RJ/14/412(P23696)	119163	Both
5	ALWAR	GUPTA SERVICE STATION	PRADEEP BANSAL/ANIL B	BPCL	RO AT KHERLI RAIL ALWAR, KHERLI REL, ALWAR	9783282963	P/NC/RJ/14/397(P23679)	119166	Both
6	ALWAR	JAIN FILLING STATION	NARESH KUMAR	BPCL	RO AT KHO LAXMNGRH ALWR, KHOH, ALWAR	9928394282	P/NC/RJ/14/439(P23729)	119168	Both
7	ALWAR	PREMCHAND KISHANCHAND JAIN	PREM CHAND JAIN	BPCL	RO AT RAJGARH ALWAR, ASKALI, ALWAR	9414361287	P/NC/RJ/14/454(P23747)	119172	Both
8	ALWAR	HARI SINGH & SONS	RAJESH KUMAR	BPCL	RO AT KHATOOMER ALWAR, LAXMANGARH, ALWAR	9829560378	P/NC/RJ/14/522(P23820)	119173	Both
9	ALWAR	PANDIT FILLING STATION	BRIJESH SHARMA	BPCL	RO AT KHERLI ALWAR, BADANGRHI, ALWAR	9413992612	P/NC/RJ/14/639(P47304)	119178	Both
10	ALWAR	PREMCHAND KISHANCHAND JAIN	MADAN LAL RAIGAR	BPCL	RO AT LAXMANGARH ALWAR, KAROTH, ALWAR	9414906441/9413681	P/NC/RJ/14/1027(P48681)	119179	Both
11	ALWAR	RAM NARAIN DEVI SAHAI	YOGESH CHAND	BPCL	RO AT JATYANA ALWAR, JATYANA, ALWAR	92514-63142	P/NC/RJ/14/1615(P26004)	135051	Both
12	ALWAR	PUROHIT FILLING STATION	SITA RAM SHARMA	BPCL	RO AT ALWAR JPR RD THANAG, THANAGAZI, ALWAR	9414641578	P/NC/RJ/14/1640(P27447)	139070	Both
13	ALWAR	SHAHEED RAM AVTAR YADAV FLG STN.	MANOJ KUMAR YADAV	BPCL	RO AT SH 13 ALWAR, UMREN, ALWAR	9414453229	P/NC/RJ/14/2081(P135826)	142028	Both

14	ALWAR	BP RAJGARH	BANSAL FILLING STATION	SUNITA BANSAL	BPCL	RO AT BANDIKULI ALWAR ROAD RA, RAJGARH, ALWAR	9829050232	P/NC/RJ/14/1733(P55097)	183221	Both
15	ALWAR				BPCL	RO AT BHANOKHAR ALWAR, BHANOKHAR, ALWAR	9414490488	P/NC/RJ/14/2569(P169099)	148207	Both
16	ALWAR		AWASTHI FILLING STATION	PURSHOTAM AWASTHI	BPCL	RO AT KAPHANWAR GANDORA MO, KAFANWARDA, ALWAR	9610461779	P/NC/RJ/14/2603(P171860)	149705	Both
17	ALWAR		PARASNATH FILLING STATION	SMT INDRA JAIN	BPCL	RO AT MAJUPUR ALWAR, MAJUPUR, ALWAR	9587930885/9414906	P/NC/RJ/14/2614(P165488)	149707	Both
18	ALWAR		SHRI YADAV TRANSPORT COMPANY	SHIV CHARAN YADAV	BPCL	RO AT BHOGOUR ALWAR, ROOPBAS, ALWAR	9414019172	P/NC/RJ/14/2615(P173760)	149708	Both
19	ALWAR		VYAS FILLING CENTRE	RAJENDRA VYAS	BPCL	RO AT MALAKHERA ALWAR, MALAKHEDA, ALWAR	9414284296	P/NC/RJ/14/2827(P173237)	155605	Both
20	ALWAR		PANCHOLI FILLING STATION	SUSHILA	BPCL	RO AT TEHLA ALWAR, TEHLA, ALWAR	9460137680	P/NC/RJ/14/2958(P202049)	158326	Both
21	ALWAR		NATIONAL SERVICE STATION	HITESH GUPTA	BPCL	RO AT KAROLI, SH-25, ALWAR, KAROLI, ALWAR-KISHANGARH ROAD (SH-25), ALWAR	9414018093	P/NC/RJ/14/3715(P285730)	177950	Both
22	ALWAR		JAIMAN FILLING STATION	NAVIN KUMAR BTWARA	BPCL	RO AT VILLAGE SAKAT, TEH, RAJGARH, SAKAT, ALWAR	9887864682	P/NC/RJ/14/3849(P29087)	179899	Both
23	ALWAR		MATSYA PETROLEUM	ARUN KUKREJA	BPCL	RO AT DESULA, OLD DELHI ROAD, ALWAR, DESULA, ALWAR	9785400808	P/NC/RJ/14/4191(P335726)	184819	Both
24	ALWAR		DADA KATHAN FUEL STATION	TARUN AGARWAL	BPCL	ALWAR, BYPAS MEGA, ALWAR, ALWAR	9571108108	P/NC/RJ/14/4010(P313309)	181846	Both
25	ALWAR		UMA FILLING STATION	ARUN AVASTHI	BPCL	RO AT VILLAGE KESARPUR TEHSIL ALWAR, KESARPUR, ALWAR	9929977525	P/NC/RJ/14/5845(P456313)	212374	Both

26	ALWAR	CHOUDHARY SERVICE STATION	DEEPENDRA MAHALAWA	BPCL	RO AT VILLAGE KESARPUR TEHSIL ALWAR, VILLAGE-KESHARPUR, TEHSIL-ALWAR, ALWAR	8800267464	P/NC/RJ/14/5710(P441941)	210203	Both
27	ALWAR	RAJESH PETROLEUM	RAJESH KUMAR JATAV	BPCL	RO AT VILLAGE KHUDIYANA, VILLAGE KHUDIYANA, ALWAR	9413273976	P/NC/RJ/14/5653(P428933)	208373	Both
28	ALWAR	GURU PRASAD FILLING STATION	RAM KESH MEENA	BPCL	RO AT VILLAGE PADAK CHHAPLI, VILLAGE PADAK CHHAPLI, ALWAR	9928636033	P/NC/RJ/14/5612	206572	Both
29	ALWAR	SANWARIA FILLING STATION	RAJNI	BPCL	RO AT VILLAGE HEENASLA TEHSIL THANA, VILLAGE HEENASLA, ALWAR	9460307843	P/NC/RJ/14/7410(P400379)	237148	Both
30	ALWAR	SHIV PETROLEUM	VISHRAM GURJAR	BPCL	RO AT VILLAGE SUMEL, VILLAGE SUMEL, ALWAR	9571650000	P/NC/RJ/14/6325(P482807)	219331	Both
31	ALWAR	RK SERVICE STATION	RAMKESH MEENA	BPCL	RO AT VILLAGE PALPUR, VILLAGE PALPUR, ALWAR	9799309753	P/NC/RJ/14/6373(P477309)	220460	Both
32	ALWAR	SHRI RAM FILLING STATION	POOJA SHARMA	BPCL	RO AT VILLAGE SAHAJPUR, VILLAGE SAHAJPUR, ALWAR	9887619064	P/NC/RJ/14/6817(P498510)	227549	Both
33	ALWAR	SANJAY RAJ FILLING STATION	ANKITA GUPTA	BPCL	RO AT VILLAGE MALAKHEDA, VILLAGE MALAKHEDA, ALWAR	8290132747	P/NC/RJ/14/6465(P485542)	221503	Both
34	ALWAR	PHOGAT FILLING STATION	POORAN MAL	BPCL	RO AT VILLAGE KHEDI, VILLAGE KHEDI, ALWAR	9413066740	P/NC/RJ/14/6666(P487687)	224711	Both
35	ALWAR	BAPU ISHER RAM FILLING STATION	SMT REKHA	BPCL	RO AT VILLAGE NANGAL KHAN JADI, VILLAGE NANGAL KHAN JADI, ALWAR	9829430207	P/NC/RJ/14/6534(P82808)	222625	Both
36	ALWAR	KERWA JAT FILLING STATION	NAINCY BURAHADIYA	BPCL	RO AT VILLAGE KERWA JAT, ALWAR, KERWA JAT, ALWAR	7014479101	P/NC/RJ/14/7550(P549957)	239487	Both
37	ALWAR	MAA AMBEY FILLING STATION	ARUN SINGH/ ANOOP CH	BPCL	RO AT VILLAGE KHANPUR JAT, KHANPUR JAT, ALWAR	9983776842	P/NC/RJ/14/7689(P556561)	242225	Both








38	ALWAR	NARAYAN FILLING STATION	CHANDRABABHAN SHARMA	BPCL	RO AT VILLAGE SONKHARI, ALWAR	9461004522	P/NC/RJ/14/7836(P559364)	245261	Both
39	ALWAR	PT. JAIRISHAN FILLING STATION	NAMAN SHARMA	BPCL	RO AT VILLAGE KESARPUR ON SH 25, KESARPUR, ALWAR	8764171811	P/NC/RJ/14/7862	245871	Both
40	ALWAR	SHRI NANAG FILLING STATION	SHYAM LAL	BPCL	RO AT BHARKHERA SH44, BARKHERA, ALWAR	9414890821	P/NC/RJ/14/7926(P581685)	246898	Both
41	ALWAR	SHREE SHYAM ENERGY STATION	SMT. POOJA MEENA	BPCL	RO AT HAMJAPUR NH48 (OLD NH-8), HAMJAPUR, ALWAR	7231885354	P/NC/RJ/14/8280(P586364)	253487	Both
42	ALWAR	LOKESH FILLING STATION	LOKESH MEENA	BPCL	RO AT VILLAGE MADHOGARH ON SH52, MADHOGARH, ALWAR	9461929090	P/NJ/RJ/14/8279(P606662)	253462	Both
43	ALWAR	TUSHAR PETROLEUM	BANNA RAM MEENA	BPCL	RO AT VILLAGE PINAN ON NH 921 (OLD, PINAN, ALWAR	9001890790	P/NJ/RJ/14/8162(P604604)	251058	Both
44	ALWAR	SONA FILLING STATION	RAM BABU JATAV	BPCL	CHAKOLIYA ON MDR 25 (TATARPUR CHAKOLIYA TO KHAIRTHAL ROAD), CHAKOLIYA, ALWAR	9413436097	P/NJ/RJ/14/8489(P611981)	258092	Both
45	BHARATPUR	AR DHANIRAM, KUMHER GATE	Shri Shyam Sundar MittalShri Anil Kumar MittalSmt. Urmila Devsmt. Chand Kanwar	BPCL	Village: Ludhawal (NH-11), Near Ludhawal Toll Plaza, TehsilBharatpur, DistrictBharatpur, 321001	9414315280/9414293	P/NC/RJ/14/367(P23647)	119160	Both
46	BHARATPUR	AR DHANIRAM, LUDHWAI	Shri Shyam Sundar MittalShri Anil Kumar MittalSmt. Urmila Devsmt. Chand Kanwar	BPCL	Village: Ludhawal (NH-11), Near Ludhawal Toll Plaza, TehsilBharatpur, DistrictBharatpur, 321001	9414654700/ 8947968	P/NC/RJ/14/644(P47325)	119161	Both
47	BHARATPUR	ALLORA SS, SEWAR	Shri Suresh ChandSmt. Shashi MittalShri Anil Kumar MittalShri Vinod Kumar Mittal	BPCL	Village: Sewar, TehsilSewar, DistrictBharatpur, 321303	9414293358/9462355	P/NC/RJ/14/317(P23596)	119157	Both
48	BHARATPUR	RAJ SERVICE STN, DEHRAMODE	Shri Yadvendra Singh & Shri Gagan Singh	BPCL	Village: Dehramode, NH-11 (Agra- Jaipur road), TehsilNadbai, DistrictBharatpur, 321026	9414208318	P/NC/RJ/14/403(P23686)	119180	Both

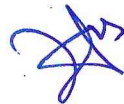
49	BHARATPUR	SURESH FILLING STN, JALATALA	Shri Suresh ChandShri Hemraj Singh	BPCL	Village: Jhalatal, Near Amoli Toll Plaza, NH-11 (Jaipur - Agra road), TehsilWeir, DistrictBharatpur, 321407	8696042056	P/NC/RJ/14/1243(P55119)	119191	Both
50	BHARATPUR	KHANDELWAL BROS, BAYANA	Shri Vishal JainSmt. Yatan Kumar Jain	BPCL	Village: Bayana, TehsilBayana, DistrictBharatpur, 321401	9412535281	P/NC/RJ/14/1101(P54544)	119171	Both
51	BHARATPUR	SHAHEED BIRENDRA FS, DHORMUI	Smt. Gayatri Devi	BPCL	Village: Dhormui, Mathura road, TehsilKumher, DistrictBharatpur, 321201	9785090681	P/NC/RJ/14/1366(P55361)	132747	Both
52	BHARATPUR	MATESHWARI FILLING CENTER	Smt. Shakuntala Devi Meena	BPCL	Village: Rarah, Mathura road, TehsilKumher, DistrictBharatpur, 321025	9462320520/9460991	P/NC/RJ/14/1735(P54111)	199112	Both
53	BHARATPUR	ALLORA PETROLEUM FS, BHANERA	Smt. Anita Mittal	BPCL	Village: Behnera, NH-11 (Bharatpur - Agra road), TehsilBharatpur, DistrictBharatpur, 321001	9414293358	P/NC/RJ/14/1663(P27678)	146124	Both
54	BHARATPUR	MANASVEE FS, VALLABGARH	Shri Ram Bharosi	BPCL	Village: Vallabhgarh, TehsilWeir, DistrictBharatpur, 321409	9414403939	P/NC/RJ/14/2900(P185422)	156540	Both
55	BHARATPUR	SOLANKI FILLING STATION(NRL)	Smt. Suman Solanki	BPCL	Village: Beri (Helana), NH-11 (Agra - Jaipur road), TehsilWeir, DistrictBharatpur, 321601	9414044369/9602196	P/NC/RJ/14/2558(P160704)	150610	Both
56	BHARATPUR	VARDHAMAN FILLING CENTRE(NRL)	Sh.Pawan Kumar	BPCL	Village: Chichana, NH- 11 (Agra - Bharatpur road), UP Border, TehsilBharatpur, DistrictBharatpur, 321001	9928306792	P/NC/RJ/14/2481(P148322)	148495	Both
57	BHARATPUR	BHAVANA FILLING STATION	Smt. Bhawna Singh	BPCL	Village: Fatepur, Ucchain road, TehsilRupbas, DistrictBharatpur, 321303	9414293464	P/NC/RJ/14/3624(P279552)	174340	Both

58	BHARATPUR	M/s B.K. Petronet	Shri Guru Sharan Singh	BPCL	Vill: Bachhamadi, Salespur Kalan, TehsilWeir, DistrictBharatpur, 321409	9828605529	P/NC/RJ/14/3832(P296804)	179999	Both
59	BHARATPUR	M/s Ajay Filling Station (MOC-Jan'13)	Shri Ajay Singh	BPCL	Vill:Kabal, Nadbai, TehsilNadbai, DistrictBharatpur, 321602	9414711004	P/NC/RJ/14/3851(P306510)	179998	Both
60	BHARATPUR	M/S SHRI SHAYAM FILLING STATION (MOC-MAR'16)	Shri Rajendra Prasad Sharma	BPCL	Village: Nadbai (Mandi Road), TehsilNadbai, DistrictBharatpur, 321602	9414710827, 8740807	P/NC/RJ/14/4619(P370122)	192578	Both
61	BHARATPUR	JAI HANUMAN FILLING STATION (MOC-JUL'17)	Shri Sher SinghShri Narendra Singh	BPCL	Village: Miliakpur (Budwar), TehsilBayana, DistrictBharatpur, 321302	9667844699, 9667847	P/NC/RJ/14/5075(P388647)	197258	Both
62	BHARATPUR	M/s Bhardwa Filling Station (MOC-Oct'18)	Shri Arun Bhardwaj	BPCL	Village: Anah (Sewar Road), TehsilNadbai, DistrictBharatpur, 321001	9414025017	P/NC/RJ/14/5531(P421729)	205211	Both
63	BHARATPUR	SHRI BRIJRAJ FILLING STATION (MOC-Jan'19)	Smt. Arti Singh	BPCL	Village: Lulhara (NH- 11), TehsilNadbai, DistrictBharatpur, 321602	9785492994	P/NC/RJ/14/5428(P353001)	202622	Both
64	BHARATPUR	S.R. FILLING STATION (MOC-MAR'23)	Smt. Arti	BPCL	Village-Shahjaddpura, TehsilBhusawar, DistrictBharatpur, 321409	9828605529	P/NC/RJ/14/7658 (P554791)	241738	Both
65	BHARATPUR	MAMTA FILLING STATION (OCT'23)	Shri Asheesh Kumar	BPCL	Village-Malaheda, (From Bhusawar Road to Chokarwada towards Jaipur), NH-21, TehsilBhusawar, DistrictBharatpur, 321407	9982156666	P/NC/RJ/14/7828 (P570929)	245254	Both
66	BHARATPUR	SHREE KHATU FILLING STATION (MOC-AUG'24)	Shri Kaptaan Singh	BPCL	Village-Bhusawar-1, TehsilBhusawar, DistrictBharatpur, 321406	9414023200	P/NC/RJ/14/8034 (P586220)	250902	Both

67	BHARATPUR	GOPAL OIL COMPANY (MOC-SEP'24)	Shri Deendayal Goyal	BPCL	Vullage-Bhawanpura, Brij Industrial Area Riico, TehsilBharatpur, DistrictBharatpur, 321001	9414023870	P/NC/RJ/14/8163 (P607683)	251691	Both
68	BHARATPUR	SHRI SARPANCH FILLING STATION (MOC-SEP'24)	Shri Ankit Kunar	BPCL	Between Indra circle, Nagar and Jaluki circle on SH 14, TehsilNagar, DistrictBharatpur, 321205	7891661494	P/NC/RJ/14/8176 (P588195)	251693	Both
69	BHARATPUR	SD FILLING STATION (MOC-NOV'24)	Smt. Santra Devi	BPCL	Village-Chakbalrampur, Uchain-Baseri road, TehsilBayana, DistrictBharatpur, 321402	7014289809	P/NJ/RJ/14/8256 (P609811)	253483	Both
70	BHARATPUR	OM PETROLEUM (MOC JAN'25)	Shri Rajesh Kumar Saini	BPCL	Village-Lajarapatti, TehsilWeir, DistrictBharatpur, 321408	8058087099	P/NJ/RJ/14/8351 (P617242)	255173	Both
71	DEEG	KISHAN LAL CHANDRA SEKAR, DEEG	Shri Chandra SekharShri Neeraj Kumar Goyal	BPCL	Village: Near Deeg Palace, TehsilDeeg, DistrictBharatpur, 321203	9414446482	P/NC/RJ/14/394(P23676)	119175	Both
72	DEEG	AGRAWAL FS, KAMAN	Shri Naresh Chand Agarwal	BPCL	Village: Kaman, Koshi road, TehsilKaman, DistrictBharatpur, 321001	9412257627	P/NC/RJ/14/1806(P73626)	146125	Both
73	DEEG	JAGDAMBA FS, JALUKI	Shri Kshetrapal Singh	BPCL	Village: Jaluki Mod, Alwar road, TehsilNagar, DistrictBharatpur, 321205	9414711322/9001923	P/NC/RJ/14/1920(P119066)	146334	Both
74	DEEG	DORI LAL FS, AJAN	Shri Satypal	BPCL	Village: Ajan, Sonkh road, TehsilKumher, DistrictBharatpur, 321025	9414882953	P/NC/RJ/14/2521(P162822)	148536	Both
75	DEEG	JAI BAJRANG BALI SS, GULPARA	Smt. Pinki Banshal	BPCL	Village: Gulpara, TehsilNagar, DistrictBharatpur, 321024	9828636497	P/NC/RJ/14/2601(P160708)	149706	Both








85	KHAIRTHAL	SWASTIK PETROLEUM	MAMTA	BPCL	KHAIRTHAL, RO AT KHAIRTHAL, KHAIRTHAL, TIJARA	999293366	P/NC/RJ/14/3057(P208563)	239346	Both
84	KHAIRTHAL	SURESH & COMPANY	SMT SHAHI DEVI	BPCL	KHAIRTHAL, RO AT KHAIRTHAL, ALWAR, KHAIRTHAL, TIJARA	9414366989	P/NC/RJ/14/472(P23765)	119190	Both
83	DEEG	J.K. FILLING STATION (MOC-FEB'25)	Shri Saikul Khan	BPCL	Deeg-321204 (Kaman-Pahari road), District- Tehsil-Pahadi, District- Village-Amrooka	9772401288	P/NJ/RJ/14/8416 (P617826)	256031	Both
82	DEEG	TEJ KUMAR ENERGY STATION (MOC-JUL'24)	Shri Arjun Singh	BPCL	Chirwalimall, TehsilNagar, DistrictBharatpur, 321205	8387843604	P/NJ/RJ/14/8110 (P584962)	249823	Both
81	DEEG	JANGID FILLING STATION (MOC-FEB'23)	Shri Rupesh Kumar	BPCL	Village-Kaman, TehsilKaman, DistrictBharatpur, 321022	9521191939	P/NC/RJ/14/7617 (P552783)	240932	Both
80	DEEG	SHRI BHAGATI NAMBARAR FILLING STATION	Shri Mohan Singh	BPCL	Village-Gopalgarh, on SH-22, TehsilPahari, DistrictBharatpur, 321204	9982286488	P/NC/RJ/14/7226(P478604)	234347	Both
79	DEEG	ARPAN FILLING STATION (MOC-JUL'20)	Shri Manoj Kumar	BPCL	Astawan, TehsilKumher, DistrictBharatpur, 321201	9950988505	P/NC/RJ/14/6188(P473783)	218072	Both
78	DEEG	GURUKRIPA AUTO FUELS	Shri Manoj Kumar	BPCL	Village: Astawan, Nadbal - kumher road, TehsilKumher, DistrictBharatpur, 321201	9950804849	P/NC/RJ/14/3661(P283821)	175119	Both
77	DEEG	SHREEJEE FILLING STATION, KUMHER	Smt. Sureka Singh	BPCL	Village: Kasaba, Bharatpur - Deeg road, TehsilKumher, DistrictBharatpur, 321201	9950731736	P/NC/RJ/14/4534(P261188)	170835	Both
76	DEEG	DHAU FILLING STATION, DEEG	Shri Rajendra Pal Singh	BPCL	Village: Pahartal, Deeg - Alwar road, TehsilDeeg, DistrictBharatpur, 321203	9414216130/8058827	P/NC/RJ/14/2857(P160709)	156047	Both

Handwritten signatures and initials in blue ink.

86	KHAIRTHAL	SHRI SHYAM FILLING STATION	DHARAMVEER YADAV	BPCL	RO AT VILLAGE CHAMRODA, SH 25, CHAMRODA, KHAIRTHAL - TIJARA	9314015922	P/NC/RJ/14/4983(P381754)	196019	Both
87	KHAIRTHAL	SHAHEED TEKCHAND FILLING STATION	SUMITRA DEVI	BPCL	RO AT VILLAGE TATARPUR TEHSIL MUDAW, VILLAGE TATARPUR TEHSIL MUNDAWAR, KHAIRTHAL - TIJARA	9413587110	P/NC/RJ/14/5558(P412509)	205310	Both
88	KHAIRTHAL	BHIWADI FUELS	VIKARAM SINGH YADAV	BPCL	RO AT BHIWADI(WITHIN UIT LIMITS)ON, THARA, KHAIRTHAL - TIJARA	9772625511	P/NC/RJ/14/7349(P539452)	236022	Both
89	KHAIRTHAL	SURYA VAMSH FILLING STATION	TAPASYA	BPCL	RO AT VILLAGE GHASOLI, VILLAGE GHASOLI, KHAIRTHAL - TIJARA	9413065281	P/NC/RJ/14/7314(P530772)	235496	Both
90	KHAIRTHAL	KRUSHNA FILLING STATION	KSHETRA PAL SAINI	BPCL	RO AT TIJARA WML ON ODR 33, TIJARA, KHAIRTHAL - TIJARA	9929455883	P/NJ/RJ/14/8236(P600223)	252597	Both





