

e-procurement tender notification NO:C2/644(7)/2017-OPD(M&C),  
DT: 28.07.2018



**TELANGANA STATE ROAD TRANSPORT CORPORATION**

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**TENDER DOCUMENT FOR APPOINTMENT OF SERVICE WISE PARCEL  
CONTRACTORS FOR TRANSPORTATION OF PARCELS & GOODS BY  
GARUDA PLUS, GARUDA AND RAJADHANI BUSES OF THE  
CORPORATION FOR A PERIOD OF FIVE YEARS**

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**TENDER ID: 71034**

**O/o THE CHIEF TRAFFIC MANAGER(M&C) & DIR(CP),  
BUS BHAVAN,  
RTC X ROADS, MUSHEERABAD, HYDERABAD-500624**

**Website: <http://www.tsrtc.telangana.gov.in>  
<https://tender.telangana.gov.in>**

## **DISCLAIMER**

The information contained in this Tender document or subsequently provided to Tenderers, whether in document or verbal or any other form by or on behalf of Telangana State Road Transport Corporation (TSRTC) by any of its employees or advisors, is provided to Tenderers on the terms and conditions set out in this Tender document and such other terms and conditions subject to which such information is provided.

The purpose of this Tender document is to provide interested parties with information that may be useful to them in eliciting their proposals pursuant to this Tender document. This Tender document may not be appropriate for all persons, and it is not possible for the Corporation, its employees or advisors to consider the investment objectives, financial situation and particular needs of each party who reads or uses this Tender document.

This Tender document includes statements, which reflect various assumptions and assessments made by the Corporation in relation to the Contract. Such assumptions, assessments and statements do not purport to contain all the information that each Tenderer may require.

The assumptions, assessments, statements and information contained in this Tender document, may not be complete, accurate, adequate or correct. Each Tenderer should, therefore, conduct his/her own investigations and analysis and should check the accuracy, adequacy, correctness, reliability and completeness of the assumptions, assessments, statements and information contained in this Tender document and obtain independent advice from appropriate sources.

Information provided in this document to the Tenderer(s) is on a wide range of matters, some of which depends upon interpretation of law. The information given is not an exhaustive account of statutory requirements and should not be regarded as a complete or authoritative statement of law. The Corporation accepts no responsibility for the accuracy or otherwise for any interpretation or opinion on law expressed herein.

Corporation, its employees and advisors make no representation or warranty and shall have no liability to any person, including any Applicant or Tenderer under any law, statute, rules or regulations or tort, principles of restitution or unjust enrichment or otherwise for any loss, damages, cost or expense which may arise from or be incurred or suffered on account of anything contained in this Tender document or otherwise, including the accuracy, adequacy, correctness, completeness or reliability of the Tender document and any assessment, assumption, statement or information contained therein or deemed to form part of this Tender document or arising in any way in this Tender Stage.

**Signature of the tenderer.**

**e-tender details**

1.	Department Name	TELANGANA STATE ROAD TRANSPORT CORPORATION
2.	Circle/Division	<b>OFFICE OF THE MD, OPD(M&amp;C) WING, BUS BHAVAN</b>
3.	Tender Number	No.C2/644(7)/2017-OPD(M&C) dated 28.07.2018
4.	Tender Subject	Appointment of Service wise parcel transport contractors for transportation of Parcels & Goods by Garuda Plus, Garuda & Rajadhani Buses of the Corporation for a period of five years.
5.	Period Of Contract	Five years
6.	Form Of Contract	As per Tender Document
7.	Tender Type	Open
8.	<b>EMD</b>	<p><b>BIDDERS SHOULD SUBMIT THEIR EMD BY WAY OF DEMAND DRAFT DRAWN ON ANY NATIONALIZED / SCHEDULED BANK PAYABLE AT HYDERABAD IN FAVOUR OF FA&amp;CAO, TSRTC. THE EMD AMOUNT IS Rs.1,00,000/ (for any number of services).</b></p> <p><b><u>Note:</u> The tenderer shall not make the EMD payment through e-portal, instead shall obtain a DD in favour of TSRTC as specified. A scanned copy of the EMD shall be submitted, while the tender is submitted online. After the online submission of the tender, the tenderer shall physically submit the EMD by way of Demand Draft only payable to TSRTC on the date specified as per the tender document.</b></p>
9	<b>Tender document Process Fee</b>	<b>Rs 1,180/-</b>
10.	<b>Tender document Process Fee Payable To</b>	FA&CAO, TSRTC PAYABLE AT HYDERABAD

11.	<b>Bid submission starting date and time</b>	<b>28-07-2018 at 11.00am</b>
12.	<b>Bid submission closing date and time</b>	<b>10-08-2018 at 05.00pm</b>
13.	<b>Hard copies submission closing date and time</b>	<b>13-08-2018 from 11.00 am to 02.00pm</b>
14.	<b>Submission of separate DDs towards EMD</b>	<b>SCANNED COPY SHOULD BE UPLOADED WHILE BIDDING AND HARD COPY SHOULD BE SUBMITTED WELL BEFORE OPENING OF THE BIDS</b>
15.	Technical Bids Opening Date	<b>13-08-2018 at 03.00pm</b>
16.	Commercial Bids Opening Date and Time	<b>16-08-2018 at 03.00 pm</b>
17.	Place Of Tender Opening	C T M(M&C) & DIR(CP), OPD(M&C) WING, 2 <sup>nd</sup> Floor, Bus Bhavan, Mushirabad, Hyderabad.
18.	Officer Inviting Bids	Chief Traffic Manager(M&C) & Director (Central Projects), TSRTC
19.	Contact Person	Chief Traffic Manager (M&C) & DIR(CP)
20.	Address/E-mail id	C T M(M&C) & DIR(CP), OPD(M&C) WING, 2 <sup>nd</sup> Floor, Bus Bhavan, Mushirabad, Hyderabad. dyctmmnc@tsrtc.telangana.gov.in
21.	Contact Details:Telephone, Fax	9959225400                      Fax:040-27616078
22.	Procedure to Offer Submission	The Bidders shall submit their response through Bid submission to the tender on e-Procurement platform at <a href="http://tender.telangana.gov.in">http://tender.telangana.gov.in</a> by following the procedure given below.

The Bidders would be required to register on the e-procurement market place <https://tender.telangana.gov.in> and submit their bids online. Offline bids shall not be entertained by the Tender Inviting Authority for the tenders published in e-Procurement platform. The Bidders shall submit their eligibility, qualification details, Technical bid, Financial bid etc., in the online standard formats displayed in e-Procurement web site. The Bidders shall upload the scanned copies of all the relevant certificates, documents etc., in support of their eligibility criteria/ certificates / documents in the eProcurement web site. The Bidders shall sign on the statements, documents, certificates, uploaded by them, owning responsibility for their correctness/authenticity. The Bidders shall attach all the required documents for the specific tender after uploading the same during the bid submission as per the Tender Notice and Bid Document.

**1. Digital Certificate Authentication:**

The Bidders shall authenticate the bid with their Digital Certificates for submitting the bid electronically on e-Procurement platform and the bids not authenticated by digital certificate of the Bidders will not be accepted on the e-Procurement platform

**2. Registration with e-Procurement platform:**

For registration and online bid submission, Bidders may contact HELP DESK of M/s. Vupadhi techno services Pvt. Ltd. or <https://tender.telangana.gov.in>.

### **3. Submission of Hard Copies:**

After online submission of bid, the Bidders are requested to submit the originals of DD towards EMD and Tender document Process fee to the Tender Inviting Authority and other uploaded documents before opening of the bids. The Bidders shall invariably furnish the original DDs to the Tender Inviting Authority before opening of bids either personally or through courier or by post and submission of the same within the stipulated time shall be the responsibility of Bidders. The department shall not take any responsibility for any delay or non-receipt. If any of the documents furnished by the Bidders are found to be false/fabricated/bogus, such Bids will be rejected and the EMD will be forfeited.

The Bidders are requested to get a confirmed acknowledgement from the Tender Inviting Authority as a proof of submission of Hardcopies to avoid any discrepancy. The Bidders have to attach the required documents as hard copies after uploading the same as required by Tender Inviting Authority in the tender conditions.

### **4. Payment Of Transaction Fee:**

It is mandatory for all the participant Bidders from 1st January 2006 to electronically pay a Non-Refundable Transaction fee to M/s. TSTS (Telangana State Technological Services), the service provider through "Payment Gateway Service on E-Procurement platform". The Electronic Payment Gateway accepts all Master and Visa Credit Cards issued by any Bank and Direct Debit Facility/Net Banking of ICICI Bank, HDFC, Axis Bank to facilitate the transaction. This is in compliance of G.O. Ms. 13 dated 07.05.2006. A GST of 18% + Bank Charges on the transaction amount payable to TSTS shall be applicable.

		<p><b>5. Tender Document:</b></p> <p>The Bidders are requested to download the Tender Document and read all the terms and conditions mentioned in the Tender Document and seek clarification, if any, from the Tender Inviting Authority. Any offline bid submission clause in the tender document could be neglected. The Bidders have to keep track of any changes by viewing the Addenda / Corrigenda issued by the Tender Inviting Authority from time-to-time, in the e-Procurement platform. The Department calling for Tenders shall not be responsible for any claims / problems arising out of this</p> <p><b>6. Bid Submission Acknowledgement:</b></p> <p>The Bidders shall complete all the processes and steps required for Bid submission. The system will generate an acknowledgement with a unique bid submission number after completing all the prescribed steps and processes by the Bidders. Users may also note that the bids for which an acknowledgement is not generated by the e-Procurement system are treated as invalid or not saved in the system. Such invalid bids are not made available to the Tender Inviting Authority for processing the bids. The Government of TS and M/s TSTS are not responsible for incomplete bid submission by users.</p>
23.	General Terms & Conditions	As per Tender Document

## **HOW TO APPLY**

- Click at <https://tender.telangana.gov.in> to download e-Procurement notification and Tender document
- Read the complete document, carefully
- Price Bid shall be submitted online only
- The system will generate an acknowledgement with a unique offer submission number on successful completion of the above process.

For any help or technical support on e-Procurement, Bidders may contact M/s Vupadhi Techno Services Pvt. Ltd. over phone or in person or their helpdesk at:

**e-Procurement Help Desk**  
**M/s. Vupadhi Techno Services Pvt. Ltd.**  
**1<sup>st</sup> Floor, Ramky Grandoix, Sy.NO.136/2&4, Gachibowli,**  
**Hyderabad-500032**  
**mail Id:contact@vupadhi.com**  
**Ph. No.:040-39999700, 39999701**



**Details of e-procurement tender notification no:C2/644(7)/2017-  
OPD(M&C), DT.28.07.18**

- a) The tender is for appointment of service wise contractors for transportation of Goods & Parcels by Garuda Plus, Garuda & Rajadhani buses of the corporation for a period of five years.
- b) e-procurement online bids (single bid system) are invited from Parcel contractors who have experience of two years & above in transportation of goods & parcels (which is mandatory).
- c) Earnest Money Deposit for an amount of Rs 1,00,000/- (Rupees one lakh only) in the form of Demand Draft obtained in favour of Financial Adviser, TSRTC from any nationalized bank to be scanned and updated online.
- d) Before submission of the tender though online, tenderers are required to make themselves fully conversant with the eligibility, terms and conditions, so that no ambiguity arises at a later date in this respect.
- e) Corporation reserves the right to **accept any tender or reject/cancel any tender or all the tenders** received in response to this tender notification at any stage without assigning any reasons whatsoever.

**TERMS AND CONDITIONS OF THE TENDER**

**General**

1. Tenderer is required to read carefully the contents of this document and is expected to examine all instructions, forms, terms and conditions in the tender documents. Failure to furnish all the information required as per the tender document or submission of a tender not substantially responsive to the tender documents in every respect will be at the Tenderer's risk and may result in rejection of the tender.
2. The Tender must be submitted in the prescribed Tender Form along with requisite EMD.
3. The Tender form must be signed by the Tenderer only.
4. The Tender once submitted shall not be permitted to be withdrawn. The Corporation shall not be responsible for the delay in finalizing the tenders for administrative reasons or for the reasons beyond its control viz., Court directive etc.
5. **Any person/Agency/Organization, who/which was a contractor to the Corporation in the past and was terminated due to default in payment or for any other reason and any existing contractor who defaulted in payment of contract amount equivalent to 6 months and above in the present contract on the date of submission of this tender, is disqualified from participating in this Tender.**

**Signature of the Tenderer**

## **Earnest Money Deposit**

6. The EMD is Rs.1,00,000/-. The Tenderer shall submit a Demand Draft obtained from any Nationalized Bank/Scheduled Bank for the stipulated amount towards EMD. No exemption of EMD is allowed to any Government Organization/SSIs etc. The Demand Draft should be obtained in favour of FA & CAO, TSRTC, MUSHIRABAD, HYDERABAD. EMD in any other form other than Demand draft will not be accepted.
7. The tenderer shall also submit DD for an amount of Rs.1180/- towards Tender document Process fee.
8. The EMD will not carry any interest. The EMD of the unsuccessful tenderers will be refunded only after finalization of Tenders. The Corporation shall not be responsible for any delay in refund of EMD due to any reason in finalizing Tenders i.e., Administrative reasons / Court directive etc. The EMD of the successful tenderer will be adjusted towards security deposit payable to the Corporation.
9. The EMD of the tenderer will be forfeited under the following circumstances.
  - (a) When the EMD is not paid or less paid than what is stipulated in the tender.
  - (b) When the EMD is paid through other means i.e., in a manner other than what is stipulated in the Tender Notification.
  - (c) When Tender form with pre-conditions or additional conditions is submitted.
  - (d) When the tender is submitted in an unconcerned tender form.
  - (e) When the tender is submitted for the business other than that notified in the tender Notification.
  - (f) When the tender form is submitted by a minor. However, in case the tender is submitted on behalf of a minor, necessary proof of guardianship shall be submitted, failing which tender will be rejected.
  - (g) When the Tender form is submitted by the person as stated vide clause 5 above.
  - (h) When the tender form is rejected as per the clause 13.
  - (i) When the successful tenderer fails to pay the Security deposit within 15 days and / or fails to furnish Bank guarantee within 15 days from the date of issue of letter of allotment of the contract.
  - (j) When the successful tenderer backs out from taking up of the contract within the stipulated period, for whatsoever reason.

**Signature of the tenderer**

(k) When the successful tenderer fails to enter into an agreement with the Corporation within 15 days from the date of issue of allotment letter for the contract.

(l) Non enclosure of requisite documents.

**Submission of Tender:**

10. Before submission of the tender, tenderers are required to make themselves fully conversant with the terms and conditions, so that no ambiguity arises at a later date in this respect.
11. If the tenderer finds discrepancies in tender document and its conditions or if he/she is in doubt as to their meaning, he/she should at once intimate and obtain clarification prior to submission of the tender.
12. If the tender is submitted on behalf of a firm, name of the person representing the firm along with designation shall be mentioned in the tender form below the firm's name. Also proof of authorization shall be enclosed.
13. The tender form shall be filled in all respects and shall be signed by the Tenderer. The Tenderers should ensure that their offer is submitted on the **due date and time**.

Incomplete tenders or tenders not fulfilling any of the conditions specified above are liable to be rejected without assigning any reason.

14. The Hard copy of the documents must be submitted to the C T M(M&C) &DIR(CP), TSRTC, Mushirabad, Hyderabad -500 624, before 13.08.2018 at 02.00 pm any Amendments issued thereon.

Documents required for qualification:

- (a) A demand draft for Rs 1180/- towards tender document process fee.
- (b) Requisite DD towards the EMD.
- (c) Proof of experience in the transportation of parcels & goods for a period of two years & above, since mandatory.
- (d) List of personnel and type of organization available
- (e) List of offices and infrastructure facilities available
- (f) The audited Profit & Loss and balance sheets for the last Two years duly certified by the Chartered accountant with name/seal and membership no., as a proof of turnover in transportation of parcels and goods.

**Signature of the tenderer**

- (g) Certified copies of Income Tax Returns filed for the last three financial years i.e. **for 2014-15, 2015-16 and 2016-17.**
  - (h) Trade Certificate issued by concerned enforcement authorities for doing transportation of goods and parcel business.
  - (i) Application form duly filled and signed as indicated at **Annexure - I.**
  - (j) All the papers of tender document with terms and conditions duly signed by the Tenderer on each page as a token of acceptance of all the terms and conditions.
  - (k) Self Attested copies of Tenderer's partnership deed/ proprietorship deed /Registration Documents, as applicable.
  - (l) Self Attested copy of PAN/TAN card of the Tenderer/GST Registration number.
  - (m) Power of Attorney/Authority Letter to sign the Tender Document as applicable.
  - (n) Any other document required as per the tender conditions
15. **(a) All the Tenderers shall quote the contract amount through online only, service wise, payable to the Corporation per month during 1<sup>st</sup> yr of contract(excluding all taxes).**  
**(b) Each tenderer can opt and quote for any number of services i.e., he can quote for one service, two services and even for all services.**
- (C) The amount quoted through online will be the same for during the initial two years period. The contract amount will be enhanced by 10% during the 3<sup>rd</sup>, 4<sup>th</sup> and 5<sup>th</sup> year of contract (over the then existing contract amount of 2<sup>nd</sup>, 3<sup>rd</sup> and 4<sup>th</sup> year respectively).**
16. The tender must be unconditional. Conditional offers will be summarily rejected. The tender shall be quoted by the Tenderer entirely in Indian Rupees.

**Signature of the tenderer**

### **Opening and Evaluation of Tenders:**

17. The Tenders will be evaluated online 03.00 P.M., on 13.08.18 for technical evaluation and price bids will be evaluated online 03.00 pm on 16.08.2018.
18. The amount offered above will be the net amount payable to the Corporation.
19. The contract will be awarded service wise to the highest quoted tenderer on the basis of highest amount offered per service per month, after negotiations and recommendations made by Tender Committee constituted for this purpose.
20. Preference will be given to those tenderers who have more experience in the field of transportation of goods & parcels, **provided other things being equal**. Necessary proof of experience shall be submitted.

Note: Even though the tenderers meet the requirements, they are subject to be disqualified at any stage if they have made misleading or false representations in the forms, statements and attachments submitted in proof of the requirements / qualification.

### **Tender Evaluation Committee**

21. The Tender Evaluation Committee constituted by the Corporation shall evaluate the tenders. The decision of the Tender Evaluation Committee in the evaluation of the Tenders shall be final. No correspondence will be entertained outside the process of negotiation / discussion with the Committee.

### **Signature of the tenderer.**

22. Any approach from the tenderer's representative or his Contractor, trying to influence the decision on the tender, officially or otherwise, shall render the tender liable to be summarily rejected. The tender committee has been empowered to take the final decision regarding the tender.

**Amendment of Tender Document:**

23. At any time prior to the deadline for submission of proposals, Corporation may for any reason, whether at its own initiative or in response to a clarification requested by a prospective Tenderer modify the Tender Document by issuing an addendum.

Any Addendum issued by the Corporation will reflect in the <https://tender.telangana.gov.in/> and [www.tsrtc.telangana.gov.in](http://www.tsrtc.telangana.gov.in).

To provide reasonable time to the prospective Tenderers to take an addendum into account while preparing their proposals, the deadline for submission of proposals may be extended, at the discretion of the tendering authority, if required.

**Allotment of contract**

24. As per the recommendations of the Committee, the contract will be allotted to the successful tenderer. The successful tenderer shall enter into agreement within 15 days from the date of issue of allotment letter for the contract.

**Termination of tender process**

25. The Corporation may terminate the tender process at any time and without assigning any reason. Corporation makes no commitments, express or implied, that this process will result in a business transaction with anyone.

**Signature of the tenderer.**

## **TERMS & CONDITIONS OF THE CONTRACT**

- 1) The contract is for appointment of contractor, service wise (up & down trips) for transportation of parcels and goods by the Garuda Plus, Garuda & Rajadhani buses of Corporation for a period of five years.
- 2) The details of services of each type with make, timings are shown at **Annexure-II**
- 3) The tenderers may inspect the buses physically either on road or at Bus depots to have a clear idea before submitting their tender.
- 4) The Luggage Boot of Garuda plus, Garuda, & Rajadhani buses is divided into 3 compartments. The 3<sup>rd</sup> compartment will be earmarked for the contractor duly making clear partition from the other two compartments with a facility to lock it for safe custody of parcels/goods to be transported by the contractor. The approximate volumetric space earmarked to the contractor is given at **Annexure - III**.

The first two compartments are earmarked for diesel tanks and passengers' luggage. Under exceptional circumstances if the luggage of bus passengers is not accommodated in the luggage boot (the space earmarked for passengers' luggage), their luggage will be made accommodated in the 3<sup>rd</sup> compartment i.e, the commercial luggage compartment reserved for the contractor. The contractor has to transport the luggage in other bus allotted to him or on the next day in the same bus, if the situation warrants.

- 5) In case Intra-state and Inter-state services are under operation on the same route/sector and two different tenderers opt i.e., one tenderer for intra-state services and another tenderer for inter-state services, then the tenderer of Inter-state services shall not book luggage from places within Telangana (both in up or down trips) for delivery at places within Telangana.

In other words, in the Up journey he is eligible to book luggage from places within Telangana/outside Telangana - for delivery at places only outside Telangana.

In the Down journey he is eligible to book luggage only from places located outside Telangana - for delivery at places outside / inside Telangana.

- 6) The successful tenderer shall have to pay an amount equivalent to highest six month's license fee of each service of Garuda, Garuda Plus & Rajadhani(considering the enhancement in license fee) towards Security Deposit, within 15 days from the date of issue of letter of allotment of contract.

The Security Deposit shall be paid to the C T M(M&C) & DIR(CP), T.S.R.T.C., Musheerabad, HYD., through Demand Draft obtained from any Nationalized Bank/Scheduled Bank located in Telangana in favour of FA, T.S.R.T.C., Musheerabad, HYD, payable at Hyderabad.

The security deposit will not carry any interest and will be refunded to the Contractor after one month from the date of completion of contract period, after adjusting the dues, if any payable by the Contractor to the Corporation.

**Signature of the tenderer**

The security deposit will not be adjusted towards monthly installments payable by the Contractor.

In case of termination of contract due to breach of terms and conditions of contract / agreement, Corporation shall have the right to adjust the security deposit paid by the Contractor towards the dues payable to the Corporation and to forfeit the balance security deposit.

- 7) The successful tenderer shall have to submit bank guarantee for an amount equivalent to six months license fee of 1<sup>st</sup> year contract of each service within 15 days from the date of issue of letter for appointment as contractor. **The Bank guarantee shall have validity for 15 months from the date of commencement of contract period.**

The Bank guarantee shall be furnished in addition to security deposit. **The Bank guarantee will be returned after completion of 15 months period.**

The Corporation shall have the right to invoke the bank guarantee at any time and to adjust the realized amount towards the due amounts payable to the Corporation, if the contractor defaults in payment of monthly installment amount or penalty, or for breach of any terms and conditions of the agreement.

- 8) The successful tenderer shall enter into an agreement with the Corporation duly paying applicable stamp duty within 15 days from the date of issue of letter of allotment of contract.
- 9) Failure to pay security deposit and / or to furnish bank guarantee and / or to enter into agreement within the stipulated period shall render cancellation of allotment of contract and the EMD / security deposit and / or Bank Guarantee amount paid shall be liable for forfeiture.
- 10) The contract amount payable by the contractor shall be paid as under:

The amount as agreed to pay to the Corporation for each month shall be paid **in advance** on or before 10<sup>th</sup> day of the month to the C T M(M&C) &DIR(CP), TSRTC, through Demand Draft obtained in favour of FA & CAO, TSRTC, Musheerabad, Hyderabad-624.

- a) The amount quoted in the tender document will be the same during the initial two years period. The contract amount will be enhanced by 10% during the 3<sup>rd</sup>, 4<sup>th</sup> and 5<sup>th</sup> year of contract(over the existing contract amount of 2<sup>nd</sup>, 3<sup>rd</sup> and 4<sup>th</sup> year respectively).
- b) **The contractor shall pay the contract amount to the Corporation, without any deductions including TDS(as the Corporation is exempted from TDS). In other words, the amount quoted in the Tender/agreed to be paid to the Corporation towards the contract shall be paid in Toto.**
- c) In the event of delay in payment of monthly installment, the Contractor is liable to pay **penalty** for each day of delay beyond the due date @ 36% per annum on the amount payable in addition to the installment amount. This clause shall not prevent the corporation from invoking bank guarantee and forfeiting the security deposit of the contractor.

**Signature of the tenderer**



- d) If a service (s) is/are not operated / cancelled for any administrative reasons, the monthly license fee will be deducted for that particular service(s) for the no. of days the service(s) is not operated, from the total license fee to be payable for that service(s) under the certification of the Regional Manager of the service(s) concerned. **However, this deduction of license fee will only be applicable for those service(s) which were not operated continuously for a period of 10 days or more.**
  - e) Due to administrative reasons or for passenger convenience the timings of the particular service(s) changes, the same will be informed to the contractor. If the contractor is not willing to continue the contract for such service(s) with changed timings, a notice shall be given by the contractor 15 days in advance for withdrawal from the contract of that particular service, so as to deduct the licence fee for that service from the total contract amount payable.
  - f) The contractor has no right to claim for loss of business / investment in proportionate on cancellation of a particular service(s). However, cancellation of service(s) will be informed to the Agent in advance.
  - g) The Contractor shall pay GST to the Corporation, the rate fixed by the Government from time to time, on the contract amount payable to the corporation and also on the licence fee for accommodation provided at bus stations, in addition to payment of contract amount as agreed to be paid to the Corporation.
- 11) If the contractor fails to pay the monthly installments for three consecutive months, or fails to pay the monthly installment within stipulated period thrice during the course of a calendar year, or commits breach of any conditions of the agreement, the Corporation shall have the right to take any one or all the following actions:
- a) to order to stop the transportation of parcels & goods by the allotted services.
  - b) to invoke the bank guarantee, and to adjust the amount towards due amounts payable to the corporation.
  - c) To adjust the security deposit amount towards the due amount payable to the corporation
  - d) to terminate the contract

In case contract is terminated, corporation shall have the right to adjust the deposits(Security deposit and Bank guarantee amount) towards all the dues payable to the corporation including incidental financial losses that might arise on account of such premature termination and also to forfeit the balance of deposit amount.

- 12) The contractor shall carryout his/her business of transportation of parcels and goods by the allotted buses of the Corporation in the specified service for a **minimum period of one year** from the date of commencement of the contract.

**Signature of the tenderer**

In the event of the contractor seeking premature termination of contract within the stipulated one year period, the contractor has to pay the balance monthly installments for the left over minimum stipulated period of contract.

If the contractor clears the balance contract amount for the left over minimum stipulated period of one year, the deposits (security deposit and Bank guarantee) will be refunded. In case the contractor fails to pay the amount which falls short of the amount payable for one year, Corporation has the right to adjust the deposits towards the dues payable by the contractor and to refund the balance deposits, if any. In the event of any further short fall even after adjustment of security deposits, the contractor shall make good the short fall within the prescribed time.

- 13) The contractor shall have to pay the contract amount as agreed to be paid to the Corporation, irrespective of transportation of goods & parcels by the allotted services.
- 14) The contractor shall comply with the provisions of all the Acts of Government relating to Labour and the Rules and Regulations made there under, from time to time like payment of P.F., ESI, Minimum wages as prescribed by the Govt., and submit the proof of compliance. The contractor/Agency shall at all times indemnify the Corporation all claims, damages for compensation under the provisions of all Laws and Acts pertaining to the Labour engaged by them.

The Contractor shall indemnify the Corporation for any claims made by any authority and reimburse the same in case any payments are made by the Corporation.

- 15) i) The contractor shall comply with all the laws/rules and procedure laid down in the local/within the territorial limits, in which the business is carried and he/she shall pay all the taxes (including GST at the rate prescribed) or other sums payable to the local authorities for the purpose of carrying out the business of transportation of parcels and goods by the buses of TSRTC on the allotted route and there shall be no dues payable to any authorities.
  - ii) The contractor shall obtain trade licence from the local authorities for carrying out the business.
  - iii) The Contractor should ensure smooth transition of goods.
- 16) The contractor shall obtain licence/permission from the Labour Department, by paying welfare fund on all the persons engaged by them. In case the contractor employs contract labour, he/she shall comply with all the provisions of contract labour (Regulation and Abolition) Act, 1970. The Corporation is not liable for any violations of the above Act, by the Contractor.
- 17) a) It shall be the responsibility of the contractor to bring all essential equipments for booking, weighing machines and delivery of parcels, goods etc. wherever such facilities do not exist.
  - b) The Transportation of parcels / goods / covers accepted by the contractor, for delivery at places where no representative is available at the time of bus arrival at particular bus station, Corporation will not take any responsibility of handing over the consignments to any un-authorized person. The crew of the bus will not wait beyond the scheduled departure in absence of the representative to claim for consignments.

**Signature of the tenderer**

- The same will be handed over to the parent depot of the bus. The contractor can collect these consignments at parent depot with due evidence.
- c) The parcels / goods / covers which are not claimed by the contractor or his / her representative within 30 days shall be treated as lost property items and will be dealt with according to the rules and regulations, prescribed by the Corporation.
  - d) Corporation will not be held responsible, if such parcels are damaged/ misplaced or lost.

18) a) If the contractor requests, the Corporation will try to provide necessary covered/uncovered space for running booking Office at its own Bus Station/ premises depending on availability and convenience of the Corporation on payment of additional licensee fee at the rates specified. The contractor shall not use the accommodation / space provided for any other purpose, other than the transportation of parcels and goods business.

Wherever Corporation cannot provide any covered /uncovered space at any of the Bus Stations due to non-availability, the contractor has to make his own arrangements and Corporation cannot be held liable for the expenditure incurred by the contractor on this account.

It is the responsibility of the contractor to get allotment of space from the other State Road Transport Undertakings wherever such space is required.

- b) The Corporation will provide electricity to the accommodation / space provided to the contractor wherever possible and the contractor will have to install sub-meters at his/her cost and pay the electricity charges to the Corporation for the power consumed as per tariff fixed by the Electricity Board and / or as decided by the Corporation from time to time. Failure to pay electricity charges will attract 36% of penalty, besides disconnection of electricity supply. Corporation will not assure uninterrupted supply of electricity to the accommodation provided to the contractor in Bus Stations. In case of break down or failure of electricity supply the contractor shall make his/her own arrangements.

c) The contractor shall pay monthly license fee for the covered / uncovered space provided at the Bus Stations/premises by the Corporation for running booking offices, at the following rates or at the rate fixed by the corporation time to time.

Bus Station	Covered area Per sft.(Rs.)	Uncovered area Per sft.(Rs.)
Major bus station	60	30
A Class	50	25
B Class	31	18
C Class	25	15

The above license fee for the accommodation to be provided shall be the same during the initial two years period. The license fee will be enhanced at 10%, 10% and 10% at the commencement of III, IV and V year of license, over the license fee payable in II, III and IV year of license respectively.

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The contractor shall maintain the accommodation, if provided at the bus stations in clean and tidy condition at his/her cost. The contractor shall carryout the business in a careful manner without causing any damage to the premises.

The contractor shall pay maintenance charges for the accommodation, if provided at the Bus stations @ Rs 1.50/- per sft/month or as decided by the Corporation.

Any additions or alterations proposed to be made to the accommodation provided to the contractor shall be recommended by the Regional manager concerned to the Chief Manager(M&C) & DIR(CP) for approval. All alterations shall be carried out at the cost of the contractor under the supervision of local CED (TSRTC) officials.

The contractor has to confine the activity to the area of accommodation provided. There should not be any encroachment beyond the area / space allotted.

If at any place, the contractor is found encroaching beyond the area / space allotted, the contractor is liable for payment of penalty as given here under:

<b>Major and A Class Bus Stations:</b>	Rs.1000/- on each occasion (Rupees one thousand only)
<b>B Class</b>	Rs.500/- on each occasion (Rupees five hundred only)
<b>C Class</b>	Rs.200/- on each occasion (Rupees two hundred only)

If the contractor is habituated for encroachment, the contract is liable for termination.

- 19) The contractor shall not accept prohibited articles and contraband goods for transportation as mentioned in the statement vide **Annexure-IV** enclosed to this Tender form.

If the contractor fails to adhere to the above condition, the contract is liable for termination besides imposition of penalty as deems fit and forfeiture of Security Deposit amount.

- 20) The contractor shall ensure transportation of restricted goods with necessary permits issued by the competent authorities and Corporation shall not be held responsible for any detention of the consignment or action at commercial / octroi check posts.

- 21) a) The total weight of luggage permitted to be transported by the contractor in each Garuda plus & Garuda bus shall not exceed 1,500 Kgs and in each Rajadhani bus shall not exceed 800kg. All the luggage / parcels should be accommodated (for Garuda plus & Garuda) within the earmarked space.

b) The **contents of the parcels/goods** booked for transportation, **cost of the parcel** and the **weight of the parcel** shall be clearly recorded in the L.R. to be handed over to the TSRTC staff at the time of loading the parcel/goods for transportation in the bus. Failure to record the particulars of goods/parcels, bus number, crew signature etc., on the L.R. may entail the contractor liable - in case of loss or damage in transit.

**Signature of the tenderer**

- 22) a) The contractor should engage his own persons for running parcel / goods office at various Bus Stations.
- b) The contractor shall himself arrange, for loading and unloading of Parcels and goods into and from the buses by engaging persons at his/her own cost. **The contractor shall not insist on utilizing the licensed porters in Bus stations for loading / unloading of Parcels / Goods into and from buses.** The persons engaged by the contractor for loading and unloading of parcels - goods shall not indulge in any other activity in the Bus station - except for loading and unloading of Parcels / goods of the contractor. The contractor has to pay the loading and unloading charges to the persons engaged by him/her.
- c) The contractor shall furnish the particulars of the persons engaged in each bus station to the Corporation from time to time.
- d) Persons engaged by the contractor for the purpose of transportation of Parcels and Goods who are in the employment of the contractor shall not have any right whatsoever for claiming employment in the Corporation in future.
- 23) a) The contractor shall hand over the consignments to the driver under acknowledgement by deploying his/her own men and pay specified crew charges, to the driver(s). In case more than one crew performs duty on a service, the allowance payable would be divided equally among them.

Similarly, the Driver shall hand over the consignments to the contractor or its authorized representative at the destination under acknowledgement.

b) The amount of allowance payable to the crew by the contractor shall be Rs. 30/- per trip(if the consignment is loaded) irrespective of the number of items loaded viz., Parcels/Cover/Master Cover/ Packet / etc.

The payment of allowance to the crew by the contractor shall be at the place of loading the consignments.

- 24) a) The Corporation and its Officials will have the right to inspect the parcels / goods and its contents of any parcel / goods at any time in order to prevent the transportation of prohibited articles mentioned in the **Annexure-IV**.
- b) The Officials of the Corporation reserve the right to inspect the premises of the contractor at Bus stations and the documentation maintained at the Offices.
- 25) The Corporation shall not be responsible for any loss or damage that may be suffered by the contractor due to withdrawal or cancellation of buses, bundhs, agitations, accidents, floods / vandalism by outsiders, riots, fire, war, strikes or any other internal or external factors. However, the contractor will be informed in case of accident(s), break down of buses etc., en route for making necessary alternative arrangements for transshipment of consignments.

**Signature of the tenderer**

- 26) The contractor, after commencing the business shall furnish the list of places where he has Offices/branches for booking of parcels - delivery of parcels. This information shall be furnished to C T M(M&C) & DIR(CP), on or before 10th day - every month.
- 27) The Corporation reserves the right to transport their goods, dak and other departmental items by buses and the contractor shall not have any right to demand or claim charges for transport of these items.
- 28) The Corporation reserves the right to transport postal mails and news papers / magazine bundles etc., and the contractor shall not have any right to object or claim charges for transportation of these items.
- 29) The contractor shall not have any objection for carrying any luggage by the passengers in the buses and he is not entitled for the luggage charges that may be collected by the Corporation for such accompanied luggage.
- 30) Corporation reserves its right to issue permits for transportation of unaccompanied luggage by the Garuda, Garuda plus & Rajadhani buses.
- 31) The contractor shall make his/her own arrangements for the safety and protection of consignments from weather conditions.
- 32) a) The Corporation is not responsible in case the parcel / goods is lost or damaged in transit except, whenever there is loss or a damage to the parcels / goods due to the negligence of the Corporation employees, the Unit Officers of the Corporation will cause an enquiry and fix the responsibility on the employee(s) for such loss / damage as far as possible within 3 months from the date of such loss or damage is reported by the contractor or his/her representative to the Corporation. The contractor or his/her representative shall inform the loss / damage of parcels / goods to the respective Unit Officers, with details within one month from the date of loading of the parcels / goods in the bus.  
b) Whenever it is established after due enquiry that loss or damage to parcels / goods is due to the fault or negligence of Corporation's employees, the cost of the lost or damaged parcels/goods will be recovered from the employee not exceeding Rs.50,000/- after due production of bills of the cost of materials damaged / lost and remitted to the contractor by the Corporation.
- 33) The contractor is liable for the damages caused to the accommodation provided in its bus stations or to any property of the Corporation or to any person in the course of transportation of goods & parcels or in the course of loading and unloading of goods & parcels.
- 34) The Corporation is not liable to pay any compensation in case of death or injury (simple or grievous) caused in the Corporation premises / buses to any person engaged, authorized or directed by the contractor in the course of transportation of parcels and goods.
- 35) In case where instances of misbehavior, refusal to carry parcels and such other acts of indiscipline or other acts detrimental to the interests of the business occur, the contractor or his / her representative shall report the matter to the Unit Officers concerned who will take appropriate action against such erring employees of the Corporation.

**Signature of the tenderer**

b) Appropriate action shall be taken by the contractor on reports of misbehavior etc. by his/her employees or agents with the Officials of the Corporation and the statutory authorities.

36) The contractor shall furnish information that may be required by the Corporation from time to time connected with transportation of goods and parcels by the buses of the Corporation.

37) The contract can be terminated by giving three months advance notice on either side.

In such circumstances, the deposits which may remain to the credit of the corporation will be refunded after all the dues payable to the corporation have been settled out of the deposits made by the Contractor (security deposit, bank guarantee etc.). Corporation shall not be liable to pay any damages that the Contractor may suffer on account of such termination.

However, the contractor is permitted to exercise this option only on completion of minimum stipulated period of one year. Corporation reserves the right to terminate the contract any time during the contract period, by giving 3 months advance notice to the contractor.

In case of breach of terms and conditions of the contract, Corporation shall have right to terminate the contract with a week days advance notice besides forfeiture of Security deposit/Bank guarantee amount.

38) The Corporation shall not be liable for any loss incurred by the contractor, his / her customers, bankers, financial institutions, personnel engaged by the contractor, or any other person connected in the business of the contractor.

39) The contractor shall not appoint other firms / agencies / individuals as sub-contractors to carry out the business of transportation of parcels & goods

40) The contractor shall not engage persons below the age of 18 years.

41) The contractor shall not employ, associate or include as business partner any person who was contractor of the corporation and defaulted in payment of contract amount.

In case, it comes to the notice of the Corporation that the contractor has employed/associated/included such person in carrying out the business, the corporation shall have the right to terminate the contract.

42) In case of any violation of the conditions of the contract, the Corporation reserves the right to terminate the contract besides forfeiting the security deposit / bank guarantee amount or both.

43) The business shall be carried out only on the name/firm, as the case may be, that was specified and recorded in the Tender form while submitting the tender. During the course of contract, the contractor/Agency shall not be allowed to change the name of the Agency or to transfer the Agency.

**Signature of the tenderer**

- 44) The Managing Director of the Corporation reserves the right to modify any condition/conditions of the agreement, and add any other condition/conditions during the contract period. The contractor / Agency have to abide by the conditions modified/incorporated and have to enter into a fresh agreement with the corporation at his/her/its cost.
- 45) In case of any dispute or differences arising on the terms and conditions of the tender or contract as the case may be, the decision of the Managing Director, TSRTC, shall be final and binding on both the parties.
- 46) If any dispute arises between the contractor and Telangana State Road Transport Corporation, the Courts at Hyderabad and Secunderabad shall have jurisdiction.

**Signature of the tenderer.**

**C T M(M&C) & DIR(CP)**



TELANGANA STATE ROAD TRANSPORT CORPORATION

To  
The C T M(M&C) &DIR(CP),  
T. S. R. T. C., Mushirabad,  
H Y D E R A B A D.

Sir,

Sub :- **TENDERS** - Submission of Tender for appointment of service wise contractor for transportation of parcels and goods by Garudapulus/Garuda/Rajadhani buses of the Corporation for a period of Five years – Reg.

Ref: e-tender Notification No: **C2/644(7)/2017-OPD(M&C), DT.28.07.18**

I/We hereby submit Tender for appointment as Contractor for transportation of goods and parcels by Garuda Plus/Garuda/Rajadhani buses of the Corporation for a period of Five years, after carefully going through the Terms and Conditions and other rules stipulated by the corporation, which are made available to me/us, along with the Tender Form.

Encl: Tender form

Place: Yours faithfully,

Date:

(SIGNATURE OF THE TENDERER)  
along with seal

Address:

**Tender application form**

**Affix latest  
passport  
size photo  
with self  
attestation**

To  
The C T M(M&C) &DIR(CP),  
T S. R. T. C. Mushirabad,  
H Y D E R A B A D.

Sir,

Sub:- Submission of Tender Application form for evaluation of the offer/quote submitted for appointment of service wise contractor for transportation of parcels and goods by Garuda plus/Garuda/ Rajadhani buses of the Corporation for a period of Five years- Reg.

1) Name of the Tenderer :  
(In capital letters)

2) Status (Individual/Partnership :  
Firm/Company/Others) with  
details and proof thereof

3) Address for correspondence :

Telephone No.

4) Permanent residential :  
address

Telephone No. :

5) Email/Website address :

6) PAN No:  
(Copy to be enclosed)

TAN No:  
(Proof to be enclosed)

GST Registration  
(Copy to be enclosed)

7) Tender document Process fee :

a. Demand Draft No. & Date :  
b. Amount in Rs. : 1180/-

c. Bank particulars :  
(Cheques will not be accepted)

- 8) Earnest Money Deposit :  
Amount particulars  
a. Demand Draft No. & Date :  
b. Amount in Rs. :  
c. Bank particulars :  
(Cheques will not be accepted)
- 9) Annual turnover **in parcel transport Business in Lakhs :**  
(Necessary proof shall be enclosed)
- 10) Experience of the Tenderer : \_\_\_\_\_ years  
in the field of transportation of parcels & goods  
(Necessary proof shall be enclosed)
- 11) Whether the Tenderer has Branches doing transportation of parcels goods in Telangana-  
If so, mention the places :  
where it has Branches etc.,
- 12) I/We have enclosed the following documents to the tender form:
- i. Demand draft for Rs.1,00,000/- : Yes / No  
towards EMD.
  - ii. Experience certificate in : Yes / No  
transportation of parcels and goods  
for a period of TWO years and above
  - iii. Audited P&L and Balance sheets for : Yes / No  
the last two years duly certified by the  
Chartered Accountant with Stamp &  
Membership No. (FY.2014-15 and 2015-16)
  - iv. Income Tax Returns filed for : Yes / No  
FY 2014-15, 2015-16 & 2016-17
  - v. Trade certificate issued by : Yes / No  
the concerned authority
  - vi. List of personnel, offices and : Yes / No  
facilities available on hand

13) I/We have carefully read the terms and conditions of the tender document.

I/We understand and hereby accept that our offer shall be binding upon us subject to the modification resulting from contract negotiations, made by the Corporation at its discretion.

- 14) It is hereby confirm that I/We are entitled to act on behalf of our corporation/company/ firm/organization and empowered to sign this document as well as such other documents, which may be required in this connection.
- 15) I/we hereby agree to be appointed as contractor for transportation of goods & parcels by Garuda & Garuda Plus buses of the corporation for a period of Five years.
- 16) I/We have perused the terms and conditions of the tender for appointment of Contractor and hereby agree to abide by the said conditions.
- 17) I/we have carefully read and understood the terms and conditions of the tender and of the contract and hereby confirm my/our acceptance to the Terms and Conditions stipulated. In the event of my/our failure to abide by any of the Terms and Conditions, the EMD amount paid by me/us is liable for forfeiture.

Date:

(Signature of the tenderer)  
along with seal/stamp

**DETAILS OF SERVICES TO BE QUOTED BY THE TENDERER FOR GARUDA PLUS, GARUDA AND  
RAJADHANI BUSES**

SL NO	Type of Bus	Depot	RGN	OPRS Service No	Up timings		Down timings		Service Details	
					Dept.	Arrival	Dept.	Arrival	From	To
1	GRD	HYD-3	RR	1131 and 32	4.30	10.00	12.00	17.00	MGBS TO VJA	VJA
2	GRD	HYD-3	RR	1103 and 06	6.30	12.00	14.00	19.00	MGBS TO VJA	VJA
3	GRD	HYD-3	RR	1528 and 29	11.30	17.00	21.30	4.05	MGBS TO VJA	VJA
4	GRD	HYD-3	RR	1073 and 72	13.30	20.15	6.45	13.30	MGBS TO ELUR	ELUR
5	GRD	HYD-3	RR	1105 and 02	15.30	21.00	23.00	5.35	MGBS TO VJA	VJA
6	GRD	HYD-3	RR	1524 and 25	18.00	23.30	8.00	13.00	MGBS TO VJA	VJA
7	GRD	HYD-3	RR	1101 and 04	21.30	4.30	6.00	11.00	MGBS TO VJA	VJA
8	GRD	HYD-3	RR	1071 and 74	22.45	5.25	22.30	5.40	MGBS TO ELUR	ELUR
9	GRD+	KR-1	KRMR	7592 and 7593	15:00	18:00	18:30	21:30	KRMR TO JBS	JBS
10	GRD+	KR-1	KRMR	7039 and 7040	18:00	8:30	20:15	9:30	KRMR TO BNGLR	BNG (MARTHAHALLI)
11	GRD+	NZB-II	NZB	7616 and 7617	14:00	16:45	11.45	14.00	NZB TO JBS	JBS
12	GRD+	NZB-II	NZB	7614 and 7615	7.00	9.45	10.15	12.30	NZB TO JBS	JBS
13	GRD+	NZB-II	NZB	7634 and 7635	6.00	8.45	9.15	12.00	NZB TO JBS	JBS
14	GRD+	NZB-II	NZB	7692 and 93	13.00	15.45	16.15	19.00	NZB TO JBS	JBS
15	GRD+	KMM	KMM	8665 and 66	15.30	5.30	19.45	8.30	KMM TO BNGLR	BNG
16	GRD+	GDK	KRMR	7290 and 91	17:30	7:55	17:30	7:45	GDK TO BNG	BNG
17	GRD+	NZB-2	NZB	7694 and 50	14.45	6.15	19.00	8.00	NZB TO TPT	TPT
18	GRD+	HYD-3	RR	1318 and 21	4.00	11.40	6.00	12.00	KPHB TO BDCM	BDCM
19	GRD+	HYD-3	RR	1297 and 98	5.30	17.50	6.45	18.45	MGBS TO BNGLR	BNG
20	GRD+	HYD-3	RR	1143 and 48	5.30	10.50	13.30	18.30	MGBS TO VJA	VJA
21	GRD+	HYD-3	RR	1137 and 40	6.30	12.50	23.45	5.40	JBS-ADB	ADB
22	GRD+	HYD-3	RR	1147 and 48	8.00	13.20	16.15	21.15	MGBS TO VJA	VJA
23	GRD+	HYD-3	RR	1343 and 54	10.10	15.40	18.30	1.05	MGBS TO VJA	VJA
24	GRD+	HYD-3	RR	1353 and 80	14.15	19.35	22.40	5.15	MGBS TO VJA	VJA
25	GRD+	HYD-3	RR	1001 and 02	15.00	6.05	17.30	9.00	KPHB TO MSRP	MSRP
26	GRD+	HYD-3	RR	1117 and 18	16.30	5.40	20.00	7.40	MYPR TO TPTM	TPTM
27	GRD+	HYD-3	RR	1358 and 59	16.40	7.45	20.30	9.20	MYPR TO CHENNAI	CHNI
28	GRD+	HYD-3	RR	1115 and 16	17.20	6.00	19.05	6.45	MGBS TO SHIRIDI	SHRD
29	GRD+	HYD-3	RR	1305 and 06	18.00	8.40	21.00	9.55	JBS TO BNGLR	BNG
30	GRD+	HYD-3	RR	1082 and 83	19.00	9.15	19.30	9.35	KPHB BNGLR	BNG

31	GRD+	HYD-3	RR	1294 and 95	19.15	8.25	21.00	9.45	ECIL TO BNGLR	BNG
32	GRD+	HYD-3	RR	1069 and 70	19.45	8.35	20.45	9.45	KPHB BNGLR	BNG
33	GRD+	HYD-3	RR	1299 and 00	20.20	8.20	21.30	7.40	JBS TO BNGLR	BNG
34	GRD+	HYD-3	RR	1179 and 44	22.30	3.50	5.30	12.05	MGBS TO VJA	VJA
35	GRD+	BHEL	SR	1401 and 1402	6:00	13:00	15:15	22:00	BHEL DEPOT TO VJA	VJA
36	GRD+	BHEL	SR	1403 and 1404	23:00	4:00	9:00	14:00	BHEL DEPOT TO VJA	VJA
37	GRD+	MYP1	SR	1409 and 1410	10:00	16:30	21:30	3:30	MYP TO AUTONAGAR	AUTO NAGAR
38	GRD+	MYP1	SR	1411 and 1412	4:30	11:00	18:30	0:30	MYP TO AUTONAGAR	AUTO NAGAR
39	GRD+	WL1	WGL	8219	5.30	8.00	8.45	11.15	HNK TO HYD	HYD
40	GRD+	WL1	WGL	GDP3	13.00	15.30	16.15	18.45	HNK TO HYD	HYD
41	GRD+	WL-1	WL	8235 and 36	14.30	17.00	17.45	20.15	HNK TO HYD	HYD
42	GRD+	WL1	WGL	8201 and 02	16:00	4:45	19:05	8:35	HNK TO BNGLR	BNG
43	GRD+	WL-1	WL	8203 and 04	18.3	6.50	19.15	6.15	HNK TO BNGLR	BNG
44	RJD	ADB	ADB	7945 and 7946	17.00	5.10	17.45	5.30	ADB TO GUNTUR	GUNTUR
45	RJD	ADB	ADB	7943 and 7944	5.30	10.40	13.30	19.25	ADB TO HYD	HYD
46	RJD	ADB	ADB	7960 and 7961	14.00	19.20	22.00	5.15	ADB TO HYD	HYD
47	RJD	ADB	ADB	7905 and 7906	23.00	4.15	6.00	11.25	ADB TO HYD	HYD
48	RJD	ASF	ADB	8054 and 8055	21.30	4.00	10.00	15.35	ASF TO HYD	HYD
49	RJD	ASF	ADB	8052 and 8053	10.00	16.30	21.15	3.25	ASF TO HYD	HYD
50	RJD	MNCL	ADB	8193 and 8194	14.00	19.20	21.45	2.00	MNCL TO HYD	HYD
51	RJD	MNCL	ADB	8190 and 8191	23.00	4.30	7.15	11.25	MNCL TO HYD	HYD
52	RJD	MNCL	ADB	8158 and 8013	20.00	3.30	6.00	11.00	MNCL TO HYD	HYD
53	RJD	MNCL	ADB	8214 and	11.00	15.30	22.30	5.30	MNCL TO HYD	HYD
54	RJD	NRML	ADB	7985 and 7986	4.30	8.05	9.00	12.35	NRML TO HYD	HYD
55	RJD	NRML	ADB	7995 and 7996	5.30	9.05	10.00	13.35	NRML TO HYD	HYD
56	RJD	NRML	ADB	8114 and 8115	14.00	17.35	18.30	22.05	NRML TO HYD	HYD
57	RJD	NRML	ADB	8006 and 8007	15.15	18.50	19.30	23.05	NRML TO HYD	HYD
58	RJD	NRML	ADB	8008 and 8009	13.00	18.00	22.00	3.20	NRML TO SHAMSHABAD	SHAMSHABAD
59	RJD	MNCL	ADB	8187 and 8260	8.45	13.20	14.30	19.05	MNCL TO HYD	HYD
60	RJD	BCM	KMM	34339 and 34340	8.15	16.00	21.30	4.15	BCM TO BHEL	BHEL
61	RJD	BCM	KMM	34333 and 34334	11.15	17.45	8.30	15.30	BCM TO MGBS	MGBS
62	RJD	BCM	KMM	34341 and 34342	22.00	6.30	9.55	17.20	BCM TO BHEL	BHEL
63	RJD	BCM	KMM	34331 and 34332	22.30	5.00	22.30	5.15	BCM TO MGBS	MGBS
64	RJD	KMM	KMM	8650 and 8651	1.15	6.00	7.00	11.50	KMM TO KPHB	KPHB
65	RJD	KMM	KMM	8653 and 8654	4.00	7.50	9.00	12.50	KMM TO MGBS	MGBS
66	RJD	KMM	KMM	8694 and 8695	5.00	8.50	10.00	13.50	KMM TO MGBS	MGBS
67	RJD	KMM	KMM	64008 and 64009	6.00	9.50	11.00	14.50	KMM TO MGBS	MGBS

68	RJD	KMM	KMM	64016 and 64017	7.00	10.50	12.45	17.35	KMM TO KPHB	KPHB
69	RJD	KMM	KMM	8659 and 8660	8.00	11.50	13.10	16.50	KMM TO MGBS	MGBS
70	RJD	KMM	KMM	8647 and 8648	10.30	14.20	16.10	19.50	KMM TO MGBS	MGBS
71	RJD	KMM	KMM	8609 and 8610	12.00	15.50	18.00	21.50	KMM TO MGBS	MGBS
72	RJD	KMM	KMM	8681 and 8682	13.00	16.50	19.00	22.50	KMM TO MGBS	MGBS
73	RJD	KMM	KMM	64020 and 64021	14.00	19.00	20.00	2.30	KMM TO KPHB	KPHB
74	RJD	KMM	KMM	8698 and 8699	15.00	19.30	21.00	1.50	KMM TO KPHB	KPHB
75	RJD	KMM	KMM	8640 and 8641	16.00	19.50	21.30	1.20	KMM TO MGBS	MGBS
76	RJD	KMM	KMM	8688 and 8689	17.00	20.50	23.00	2.50	KMM TO MGBS	MGBS
77	RJD	KMM	KMM	8675 and 8676	18.00	22.30	23.45	4.35	KMM TO KPHB	KPHB
78	RJD	KMM	KMM	64022 and 64023	19.00	22.50	23.55	3.45	KMM TO MGBS	MGBS
79	RJD	KMM	KMM	8619 and 8620	22.00	2.30	3.00	7.50	KMM TO KPHB	KPHB
80	RJD	KMM	KMM	8605 and 8606	23.30	3.20	5.00	8.50	KMM TO MGBS	MGBS
81	RJD	KMM	KMM	8684 and 8685	0.30	4.20	6.35	10.20	KMM TO MGBS	MGBS
82	RJD	SPL	KMM	8809 and 64566	9.20	16.15	8.15	15.15	SPL TO BHEL	BHEL
83	RJD	SPL	KMM	64567 and 64830	22.15	5.20	11.00	19.00	SPL TO BHEL	BHEL
84	RJD	SPL	KMM	64829 and 8804	23.00	6.30	20.30	4.15	SPL TO BHEL	BHEL
85	RJD	GDK	KRMR	7250 and 7251	13:00	5:45	12:00	4:15	GDK TO TPTY	TPTY
86	RJD	JGTL	KRMR	7382 and 7283	18:15	0:00	4:00	9:25	JGTL TO SHBD	SHBD
87	RJD	JGTL	KRMR	7384 and 7381	21:00	2:30	10:30	16:00	JGTL TO SHBD	SHBD
88	RJD	JGTL	KRMR	7359 and 7360	23:00	3:45	15:00	19:10	JGTL TO MGBS	MGBS/JBS
89	RJD	JGTL	KRMR	IND2	11:00	14:00	6:00	10:00	KRMR TO MGBS	JBS/MGBS
90	RJD	JGTL	KRMR	IND4	11:00	15:05	16:00	20:00	JGTL TO JBS	JBS
91	RJD	KR-2	KRMR	7582 and 7583	4:00	7:00	7:30	10:30	KRMR TO JBS	JBS
92	RJD	KR-2	KRMR	7586 and 7587	13:00	16:00	16:30	19:30	KRMR TO JBS	JBS
93	RJD	KR-2	KRMR	7140 and 7171	6:00	9:00	9:30	12:30	KRMR TO JBS	JBS
94	RJD	KR-2	KRMR	7101 and 7172	14:15	17:15	19:00	22:00	KRMR TO JBS	JBS
95	RJD	KR-2	KRMR	7175 and 7176	7:30	10:30	11:30	14:30	KRMR TO JBS	JBS
96	RJD	KR-2	KRMR	7177 and 7178	16:30	19:30	20:00	23:00	KRMR TO JBS	JBS
97	RJD	KR-2	KRMR	7142 and 7173	8:00	11:00	12:30	15:30	KRMR TO JBS	JBS
98	RJD	KR-2	KRMR	7147 and 7174	17:45	20:45	21:30	0:30	KRMR TO JBS	JBS
99	RJD	KR-2	KRMR	7829 and 7830	8:30	11:30	13:00	16:00	KRMR TO JBS	JBS
100	RJD	KR-2	KRMR	7831 and 7832	18:15	21:15	22:00	1:00	KRMR TO JBS	JBS
101	RJD	KRTL	KRMR	7467 and 7468	13:30	19:30	5:00	10:35	KRTL TO SHBD	SHBD
102	RJD	KRTL	KRMR	7465 and 7466	15:00	21:00	7:50	13:20	KRTL TO SHBD	SHBD
103	RJD	MTPL	KRMR	7548 and 7783	21:35	3:00	6:15	11:20	KRTL TO SHBD	SHBD
104	RJD	KR-1	KRMR	7446 and 7447	5:30	8:30	9:00	12:00	KRMR TO JBS	JBS
105	RJD	KR-1	KRMR	7448 and 7449	14:00	17:00	17:30	20:30	KRMR TO JBS	JBS
106	RJD	KR-1	KRMR	IN02	7:00	10:00	10:30	13:30	KRMR TO JBS	JBS
107	RJD	KR-1	KRMR	IN04	14:30	17:30	18:00	21:00	KRMR TO JBS	JBS
108	RJD	MBNR	MBNR	1474 and 1475	16.30	7.30	17.30	7.00	VSP TO BHEL	BHEL



109	RJD	MBNR	MBNR	1721	6.30	9.20	10.10	13.00	WNP TO HYD	HYD
110	RJD	MBNR	MBNR	1723	13.50	16.40	17.10	20.10	WNP TO HYD	HYD
111	RJD	SDPT	MDK	2055 and 2056	17:30	8:10	20:15	10:20	SDPT TO BNGLR	BNG
112	RJD	SRD	MDK	2042 and 2043	15:00	6:55	18:45	8:55	SRD TO VSP	VSP
113	RJD	SRD	MDK	2096 and 2097	7:00	14:40	23:55	6:55	SRD TO VJWD	VJWD
114	RJD	SRD	MDK	2107 and 2108	14:15	21:45	7:30	14:30	SRD TO VJWD	VJWD
115	RJD	SRD	MDK	2063 and 2064	20:00	3:40	16:45	23:45	SRD TO VJWD	VJWD
116	RJD	MLG	NLG	2210	5.30	8.30	9.10	12.10	MLG TO HYD	HYD
117	RJD	MLG	NLG	2501	13.30	16.30	17.10	20.10	MLG TO HYD	HYD
118	RJD	MLG	NLG	85222	6.30	9.30	10.10	13.10	MLG TO HYD	HYD
119	RJD	MLG	NLG	2212	14.30	17.30	18.10	21.10	MLG TO HYD	HYD
120	RJD	MLG	NLG	2214	7.30	10.30	11.10	14.10	MLG TO HYD	HYD
121	RJD	MLG	NLG	2216	15.30	18.30	19.10	22.10	MLG TO HYD	HYD
122	RJD	MLG	NLG	2566 and 2567	15.45	5.30	19.30	9.00	MLG TO BNGLR	BNGLR
123	RJD	MLG	NLG	4765 and 4766	12.00	6.30	16.00	9.45	MLG TO TPT	TPT
124	RJD	MLG	NLG	IND7	8.30	11.30	12.10	15.10	MLG TO HYD	HYD
125	RJD	MLG	NLG	IND8	16.30	19.30	20.10	23.10	MLG TO HYD	HYD
126	RJD	MLG	NLG	IND9	9.30	12.30	13.10	16.10	MLG TO HYD	HYD
127	RJD	MLG	NLG	IND10	17.30	20.30	21.10	0.10	MLG TO HYD	HYD
128	RJD	NZB-1	NZB	7551 and 7552	3.30	6.30	6.45	9.45	NZB TO JBS	JBS
129	RJD	NZB-1	NZB	7553 and 7554	4.00	7.00	7.15	10.15	NZB TO JBS	JBS
130	RJD	NZB-1	NZB	7612 and 7613	5.30	8.30	8.45	11.45	NZB TO JBS	JBS
131	RJD	NZB-1	NZB	7610 and 7611	6.30	9.30	9.45	12.45	NZB TO JBS	JBS
132	RJD	NZB-1	NZB	7559 and 7560	9.00	12.00	12.15	15.15	NZB TO JBS	JBS
133	RJD	NZB-1	NZB	7565 and 7566	9.30	12.30	12.45	15.45	NZB TO JBS	JBS
134	RJD	NZB-1	NZB	7620 and 7621	10.00	13.00	13.15	16.15	NZB TO JBS	JBS
135	RJD	NZB-1	NZB	7567 and 7568	10.30	13.30	13.45	16.45	NZB TO JBS	JBS
136	RJD	NZB-1	NZB	7690 and 7691	12.00	15.00	15.15	18.15	NZB TO JBS	JBS
137	RJD	NZB-1	NZB	7624 and 7625	12.30	15.30	15.45	18.45	NZB TO JBS	JBS
138	RJD	NZB-1	NZB	7599 and 7600	12.50	15.50	16.05	19.05	NZB TO JBS	JBS
139	RJD	NZB-1	NZB	7735 and 7736	13.15	16.15	16.3	19.3	NZB TO JBS	JBS
140	RJD	NZB-1	NZB	7737 and 7738	13.30	16.30	16.45	19.45	NZB TO JBS	JBS
141	RJD	NZB-1	NZB	7622 and 7623	14.30	17.30	17.45	20.45	NZB TO JBS	JBS
142	RJD	NZB-1	NZB	7697 and 7698	15.30	18.30	19.00	22.00	NZB TO JBS	JBS
143	RJD	NZB-1	NZB	7741 and 7742	17.30	20.30	20.45	23.45	NZB TO JBS	JBS
144	RJD	NZB-1	NZB	7604 and 7605	11.00	15.10	17.00	21.10	NZB	S.BAD
145	RJD	NZB-1	NZB	7606 and 7607	19.00	23.10	5.45	10.00	NZB	S.BAD
146	RJD	NZB-1	NZB	7602 and 7603	5.00	9.10	10.3	15.4	NZB	S.BAD
147	RJD	NZB-1	NZB	7730 and 7731	8.00	17.30	20.00	5.15	NZB TO VJA	VJA
148	RJD	NZB-1	NZB	7732 and 7733	16.45	2.50	5.00	14.45	NZB TO VJA	VJA
149	RJD	NZB-2	NZB	7626 and 7627	5.45	8.30	9.00	11.45	NZB TO JBS	JBS
150	RJD	NZB-2	NZB	7632 and 7633	7.30	10.15	10.45	13.3	NZB TO JBS	JBS
151	RJD	NZB-2	NZB	7628 and 7629	8.30	11.15	11.45	14.3	NZB TO JBS	JBS

152	RJD	NZB-2	NZB	7630 and 7631	11.30	14.15	14.45	17.3	NZB TO JBS	JBS
153	RJD	NZB-2	NZB	7597 and 7598	13.00	15.45	16.15	19	NZB TO JBS	JBS
154	RJD	NZB-2	NZB	7671 and 7672	15.00	17.45	18.15	21	NZB TO JBS	JBS
155	RJD	NZB-2	NZB	7739 and 7740	16.00	18.45	19.15	22	NZB TO JBS	JBS
156	RJD	NZB-2	NZB	7608 and 7609	19.30	23.45	6.45	10.45	NZB	SBAD
157	RJD	NZB-II	NZB	7638 and 7639	17.00	20.45	4.00	7.45	NZB TO SHBD	SHAMSHABAD
158	RJD	NZB-II	NZB	7684 and 7685	14.15	6.50	16.00	8.15	NZB TO BNGLR	BNGLR
159	RJD	HYD-2	RR	1301 and 1302	22.30	7.30	20.45	5.00	MGBS TO AMALAPUR	AMALAPUR
160	RJD	HYD-2	RR	1439 and 1440	16.30	6.30	17.00	6.30	MGBS TO SHIRIDI	SHIRIDI
161	RJD	HYD-3	RR	1373 and 74	13.05	18.50	3.45	9.00	MGBS TO VJA	VJA
162	RJD	HYD-3	RR	1303 and 04	18.15	6.50	19.30	7.30	MYPR TO KKND	KKND
163	RJD	TDR	RR	1153 and 1154	18.00	4.30	13.00	23.20	TDR TO BNGLR	BENGALORE
164	RJD	TDR	RR	1381 and 1382	22.15	5.00	21.15	3.40	TDR TO GUDIWADA	GODIWADA
165	RJD	BHEL	SR	1546 and 1547	3:30	10:30	13:15	20:00	BHEL DEPOT TO VJA	VJA
166	RJD	BHEL	SR	1548 and 1549	17:00	0:30	7:00	14:30	BHEL DEPOT TO VJA	VJWD
167	RJD	BHEL	SR	1572 and 1573	6:00	13:30	17:15	0:45	BHEL DEPOT TO VJA	VJWD
168	RJD	BHEL	SR	1570 and 1571	9:30	17:00	19:00	3:00	BHEL DEPOT TO VJA	VJWD
169	RJD	MYP1	SR	1467 and 1468	9:30	16:05	22:15	4:25	KPHB TO VJA	VJA
170	RJD	MYP1	SR	1469 and 1470	12:00	19:00	23:15	5:25	KPHB TO VJA	VJA
171	RJD	MYP1	SR	1421 and 1448	21:35	4:50	15:15	22:15	MYP TO AUTONAGAR	AUTO NAGAR
172	RJD	MYP1	SR	1423 and 1450	22:05	5:20	17:15	0:00	MYP TO AUTONAGAR	AUTO NAGAR
173	RJD	MYP1	SR	1447 and 1432	6:00	13:00	22:25	5:25	MYP TO AUTONAGAR	AUTO NAGAR
174	RJD	MYP1	SR	1449 and 1418	7:30	14:30	0:00	7:30	MYP TO AUTONAGAR	AUTO NAGAR
175	RJD	MYP1	SR	1431 and 1422	8:30	15:30	10:15	17:25	MYP TO AUTONAGAR	AUTO NAGAR
176	RJD	MYP1	SR	1425 and 1426	22:30	5:30	11:15	18:00	MYP TO AUTONAGAR	AUTO NAGAR
177	RJD	MYP1	SR	1417 and 1424	12:45	19:45	10:15	16:45	MYP TO AUTONAGAR	AUTO NAGAR
178	RJD	MYP1	SR	1437 and 1438	5:15	12:15	22:30	5:35	MYP TO NUNNA	NUNNA
179	RJD	MYP1	SR	1463 and 1464	4:15	11:20	13:30	20:45	MYP TO AUTONAGAR	AUTO NAGAR
180	RJD	MYP1	SR	1502 and 1503	5:00	12:15	19:30	2:30	MYP TO AUTONAGAR	AUTO NAGAR
181	RJD	MYP1	SR	1504 and 1505	8:55	16:00	20:00	3:00	MYP TO AUTONAGAR	AUTO NAGAR
182	RJD	MYP1	SR	1500 and 1501	18:55	8:45	17:00	5:35	MYP TO VSP	VSP
183	RJD	MYP1	SR	1212 and 1213	0:30	13:00	14:30	2:15	MYP TO RAZOLE	RAZOLE
184	RJD	BHPL	WGL	RJD1	9.15	12.00	12.45	15.30	HNK TO HYD	HYD
185	RJD	BHPL	WGL	RJD1	16.30	19.15	20.15	23.00	HNK TO UPL	UPL
186	RJD	NSPT	WGL	HYD1	5.00	7.45	8.30	11.15	HNK TO HYD	HYD

187	RJD	NSPT	WGL	HYD3	5.30	8.15	9.00	11.45	HNK TO HYD	HYD
188	RJD	NSPT	WGL	HYD2	14.45	17.30	18.15	21.00	HNK TO HYD	HYD
189	RJD	NSPT	WGL	HYD4	15.15	18.00	18.30	21.15	HNK TO HYD	HYD
190	RJD	WL1	WGL	8227 and 28	4:00	6:45	7:15	10:00	HNK TO HYD	HYD
191	RJD	WL1	WGL	ID26	4.30	7.15	7.45	10.30	HNK TO HYD	HYD
192	RJD	WL1	WGL	8267 and 68	5:00	7:45	8:15	11:00	HNK TO HYD	HYD
193	RJD	WL1	WGL	8217 and 18	6:00	8:45	9:15	12:00	HNK TO HYD	HYD
194	RJD	WL1	WGL	ID23	8:00	10:45	11:15	14:00	HNK TO HYD	HYD
195	RJD	WL1	WGL	ID19	8:30	11:15	11:45	14:30	HNK TO JBS	JBS
196	RJD	WL1	WGL	8231 and 32	9:00	11:45	12:15	15:00	HNK TO HYD	HYD
197	RJD	WL1	WGL	ID28	9.30	12.15	12.45	15.30	HNK TO HYD	HYD
198	RJD	WL1	WGL	8213	10:15	13:00	13.30	16.15	HNK TO HYD	HYD
199	RJD	WL1	WGL	8229 and 30	11:30	14:15	14:45	17:30	HNK TO HYD	HYD
200	RJD	WL1	WGL	ID27	12.00	14.45	15.15	18.00	HNK TO HYD	HYD
201	RJD	WL1	WGL	ID24	12.30	15.15	15.45	18.30	HNK TO HYD	HYD
202	RJD	WL1	WGL	8243 and 44	13.30	5.20	17.30	8.45	HNK TO CTR	CTR
203	RJD	WL1	WGL	8209	14.00	16.45	17.15	20.00	HNK TO HYD	HYD
204	RJD	WL1	WGL	8205 and 06	15.00	3.55	18.00	7.30	HNK TO BNGLR	BNG
205	RJD	WL1	WGL	ID25	15.30	18.15	18.45	21.30	HNK TO HYD	HYD
206	RJD	WL1	WGL	8237 and 38	16:30	19:15	19:45	22:30	HNK TO HYD	HYD
207	RJD	WL1	WGL	ID20	17:00	19:45	20:15	23:00	HNK TO JBS	JBS
208	RJD	WL1	WGL	ID29	18.00	20.45	21.15	0.00	HNK TO HYD	HYD
209	RJD	WL1	WGL	8241	18:45	21:30	22.00	0.45	HNK TO HYD	HYD
210	RJD	WL2	WGL	8309 and 10	5.15	9.35	10.00	14.20	HNK TO WAVEROCK	WAVEROCK
211	RJD	WL2	WGL	8335 and 36	5.15	8.00	8.30	11.15	HNK TO HYD	HYD
212	RJD	WL2	WGL	8339 and 40	6.30	9.15	9.45	12.30	HNK TO HYD	HYD
213	RJD	WL2	WGL	8311 and 12	14.05	18.05	19.00	23.30	HNK TO WAVEROCK	WAVEROCK
214	RJD	WL2	WGL	8337 and 38	15.15	18.00	18.30	21.15	HNK TO HYD	HYD
215	RJD	WL2	WGL	8341 and 42	16.45	19.30	20.00	22.45	HNK TO HYD	HYD

GRD – GARUDA; GRD+ - GARUDA PLUS & RJD - RAJADHANI

**Note: 1. Servie No.8309/10, operates only on Monday.  
2. Servie No.8311/12, operates only on Friday.**

### ANNEXURE -III

The details of permissible weight limit and space dimensions of each type of AC buses are given below:

<b>SL NO</b>	<b>TYPE OF BUS</b>	<b>Approximate luggage space in cubic feet in 3<sup>rd</sup> Compartment</b>	<b>Maximum permitted weight limit (Kgs)</b>
1	GARUDA PLUS (Benz)	121.48	1500
2	GARUDA PLUS (Volvo)	95.28	1500
3	GARUDA	95.28	1500
4	RAJADHANI	86.15(Rear Luggage boot space)	800

**Signature of the tenderer.**

**ITEMS PROHIBITED FROM CARRIAGE UNDER PARCEL TRANSPORT**

1. Petrol
2. Diesel Oil
3. Gasoline
4. Kerosene Oil
5. Methylated spirits
6. Turpentine
7. Acids
8. Sulphur
9. Coal Tar
10. Gunpowder
11. Guns (loaded) and Cartridges
12. Un-tanned Leather, Skin, Feathers and Hides
13. Raw Fish
14. Dry Fish
15. Crackers/Explosives
16. Gas Cylinders containing Compressed Gas
17. Dead Bodies of human beings and Animals
18. Contraband Articles
19. Un authorised forest produce
20. Bones/Horns
21. Animals
22. Batteries (not crated)
23. Charcoal
24. Unpacked Cinema Films
25. Unpacked Cotton bales
26. Unpacked Dry leaves
27. Unpacked Woolen Goods
28. Opium
29. Narcotic preparations and Hemp
30. Prohibited forest produce
31. Any other item prohibited by law from time to time
32. Gutkha/Paan Masala containing tobacco/Nicotine

**Signature of the tenderer.**