

DELHI TRANSPORT CORPORATION
G.T.K. RD DEPOT: DELHI-33

No.GTK/WSO/2014/632

Dated: 15-12-2014

Sub: **Request for uploading of documents in (DTC Website) in regards to get the Registration certificate in respect to filling of Form-V.**

Sh. Anil Kumar, Asstt. Foreman of GTK Depot was sent to Labour Commissioner Office on dated 11.12.14 and met with Labour Commissioner regarding filling of Registration Certificate in respect of fulfill the Form-V. After verification of the data already uploaded by GTK depot, checked and told him to upload following data on DTC Contractor Website so that formalities regarding filling of Form-V is completed.

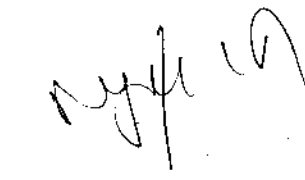
Hence, you are requested to upload the following official documents on DTC Website:-

1. Affidavit by Depot Manager, DTC GTK RD Depot for registration of Contract Labour.
2. Form No. 1 (application for registration of establishment employing Contract Labour.)
3. Form No. 12 (Register of Contract)
4. Form VI-B (Completion of Contract)
5. Check List-As Principal Employer.
6. List of Employees provided by Service Provider for month of Sept. 14.
7. A.M.C. documents.

Encl: 20 pages.

✓ Dy. C.G.M. (IT)HQ.


Depot Manager
D.T.C. G.T.K. Rd. Depot
Delhi - 33


Control. (IT)


17/12/14


16/11

ITD-HD/14/443
16/12/14.

The Contract Labour (Regulation and Abolition) Central Rules, 1971

FORM I

[See rule 17(1)]

APPLICATION FOR REGISTRATION OF ESTABLISHMENTS EMPLOYING CONTRACT LABOUR

1. Name and location of the establishment : DTC GTK RD DEPOT: DELHI-110033.
2. Postal address of the establishment. : DTC GTK RD DEPOT: DELHI-110033
3. Full name and address of the Principal Employer (furnish father's name in the case of individuals). : DELHI TRANSPORT CORPORATION
4. Full name and address of the Manager or person responsible for the supervision and control of the establishment. : DEPOT MANAGER: GTK RD DEPOT: DELHI-110033
5. Nature of work carried on in the establishment. : REPAIR AND MAINTENANCE
6. Particulars of contractors and contract labour: M/S TATA MOTORS LIMITED
 - (a) Names and Addresses of Contractors.: PLOT NO. 1, PATPARGANJ,
NEW DELHI-96
 - (b) Nature of work in which contract labour : REPAIR AND MAINTENANCE
is employed or is to be employed.
 - (c) Maximum number of Contract Labour to be : 80
employed on any day through each contractor.
 - [(cc) Estimated date of commencement of each contract work under each contractor.] : 2010
 - (d) Estimated date of termination of employment of Contract Labour under each contractor. 2022
- 2/7. Particular of demand draft enclosed : D.D. No. _____
(Name of the Union Bank, amount, demand draft No. and date). Date: _____
Amt. Rs. _____

I hereby declare that the particulars given above are true to the best of my knowledge and belief.

Principal employer Seal and Stamp

Office of the Registering Officer

Date of receipt of application

1. Ins. by G.S.R. 199, dated 25th January, 1977.

2. Ins. by G.S.R. 657, dated 11th August, 1987.

FORM VI-B

[See rule 81(3)]

NOTICE OF COMMENCEMENT/COMPLETION OF CONTRACT WORK

1. Name of the principal: **DELHI TRANSPORT CORPORATION**
Employer and address : **G.T.K. RD DEPOT: DELHI-110033**

2. No. and date of Certificate of registration *Copy attached.*

3. I/We hereby intimate that the contract work (REPAIR & MAINTENANCE) given to M/S. TATA MOTORS LIMITED) having licence No _____ dated _____ has been commenced/completed with effect from (2010 TO 2022).

To
The Inspector
.....
.....]

[Signature]
Signature of the Principal Employer
G.T.K. Rd Depot,
Delhi.



राष्ट्रीय राजधानी क्षेत्र, दिल्ली सरकार

GOVERNMENT OF NATIONAL CAPITAL TERRITORY OF DELHI

मुख्य निरीक्षक फ़ैक्ट्रीज का कार्यालय

OFFICE OF THE CHIEF INSPECTOR OF FACTORIES

(श्रम विभाग)

(LABOUR DEPARTMENT)

फॉर्म 4

Form 4

[नियम 5 के अनुसार निर्धारित]

[Prescribed under Rule 5]

कोई कारखाना लगाने के लिए लाइसेंस

LICENCE TO WORK A FACTORY

02503

क्रम सं

Sr. No.....

लाइसेंस संख्या

Licence No. **DFL 2932**

पंजीकरण संख्या

Regn. No. **FD 3189**

पंजीकरण तिथि

Date of Registration **12.06.1975**

कारखाना अधिनियम 1948 तथा उसके अधीन बनाये नियमों के उपबन्धों के अनुसार इसके बाद उल्लिखित सीमाओं के भीतर पंजीकरण का किसी कारखाने के रूप में प्रयोग करने के लिए

के रूप में प्रसिद्ध परिसर स्थान को लाइसेंस प्रदान किया जाता है।

Licence is hereby granted to **Sh. S.K.Sharma** for the premises known as **M/s Delhi Transport Corporation** situated at *****Banda Bahadur Marg, Depot-II, Guru Tegh Bahadur Nagar, Delhi-9** a factory within the limits stated hereinafter subject to provisions of the Factories Act, 1948, and the rules made thereunder.

Sd- CIF
जारीकर्ता प्राधिकरण
Issuing Authority

The **12-06-1975** 200

नियम 5 के अधीन दिया गया Granted under Rule 5	के लिए वैध Valid for		शुल्क Fee	भुगतान की तिथि Date of payment	विलम्ब से भुगतान के लिए अतिरिक्त व्यय Excess fee for late payment	भुगतान की तिथि Date of payment	जारीकर्ता प्राधिकारी के हस्ताक्षर Signature of Issuing Authority
	कैलेंडर वर्ष Calendar Year	किसी एक दिन के अधिक से अधिक संख्या Maximum No. of workers on any day					
नियम 5 के अधीन दिया गया Granted under Rule 5	1975	**140	**15	250/-	1975	-	Sd-CIF Sd-Dy.CIF
Licence already renewed upto 31-12-2007							
नियम 7 के अधीन नवीनीकृत Renewed under Rule 7	2012	90	50HP	1200/-	95	42	
Licence already amended for change of address to- G. I Karnal Road Delhi							
Sd/- CIF							



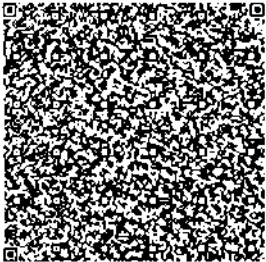
सत्यमेव जयते

INDIA NON JUDICIAL

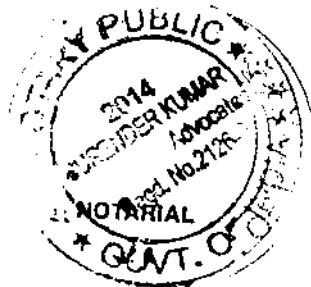
Government of National Capital Territory of Delhi

e-Stamp

Certificate No. : IN-DL41223737208565M
Certificate Issued Date : 04-Dec-2014 03:47 PM
Account Reference : IMPACC (IV)/ dl700103/ DELHI/ DL-DLH
Unique Doc. Reference : SUBIN-DL70010379296477404181M
Purchased by : S S MISHRA
Description of Document : Article 4 Affidavit
Property Description : Not Applicable
Consideration Price (Rs.) : 0
(Zero)
First Party : S S MISHRA
Second Party : Not Applicable
Stamp Duty Paid By : S S MISHRA
Stamp Duty Amount(Rs.) : 10
(Ten only)



.....Please write or type below this line.....



Statutory Alert:

1. The authenticity of this Stamp Certificate should be verified at www.shclstmp.com/. Any discrepancy in the details of this Certificate and its availability on the website renders it invalid.
2. The process of backing this e-stamp is on the users of the software.

स्थानान्तरण
TRANSFERS

जिस व्यक्तियों को स्थानान्तरण किया गया In whom transferred	स्थानान्तरण का वर्ष Year of transfer	स्थानान्तरण-शुल्क का भुगतान की तिथि Date of payment of transfer-fee	जारी करने वाले अधिकारी का हस्ताक्षर Signature of Issuing Authority
Already amended (General/Non-jen (No.14) -			Sd- CJE
Debat Nonjen in year 1994			Sd- CJE

संशोधन
AMENDMENT

संशोधन वर्ष में प्रस्तावित किया गया Year when amended	संशोधित Amended		संशोधन-शुल्क का भुगतान की तिथि Date of payment of amendment- fee	अतिरिक्त शुल्क Additional fee	भुगतान की तिथि Date of payment	जारी करने वाले अधिकारी का हस्ताक्षर Signature of Issuing Authority
	कर्मचारी Workers	संस्थापित बिजली की क्षमता हार्स पावर में Installed power capacity in H.P.				
Already amended for Sc 13	96	-	350 workers and 17 07-2013	Sc HP		Sd- CJE 27/09/13

18/ Non-jen amended subject to the condition not to exist more than
305 workers and 100 H.P.
Sd- CJE



राष्ट्रीय राजधानी क्षेत्र, दिल्ली सरकार
GOVERNMENT OF NATIONAL CAPITAL TERRITORY OF DELHI

मुख्य निरीक्षक फैक्ट्रीज का अदालत
OFFICE OF THE CHIEF INSPECTOR OF FACTORIES
(श्रम विभाग)
(LABOUR DEPARTMENT)

92503

फार्म - 4
Form 4

क्रम सं.
Sr. No.....

[नियम 5 के अनुसार निर्धारित]
[Prescribed under Rule 5]

कोई कारखाना लगाने के लिए लाइसेंस
LICENCE TO WORK A FACTORY

लाइसेंस संख्या
Licence No. **DFL-2932**

पंजीकरण संख्या
Regn. No. **FD 3189**

पंजीकरण तिथि
Date of Registration **12-06-1975**

कारखाना अधिनियम 1948 तथा उसके अधीन बनाये गये नियमों के उपबन्धों के अनुसार इसके बाद उल्लिखित सीमाओं के भीतर कारखाने का किसी कारखाने के रूप में प्रयोग करने के लिए
के रूप में प्रसिद्ध परिसर स्थान
को लाइसेंस प्रदान किया जाता है।

Licence is hereby granted to **Sh. S.K.Sharma** for
the premises known as **M/s Delhi Transport Corporation**
situated at ****Banda Bahadur Marg, Depot-II, Guru Tegh Bahadur Nagar, Delhi-9**
a factory within the limits stated hereinafter subject to provisions of the Factories Act, 1948, and the rules made thereunder.

Sd. CIF
जारीकर्ता प्राधिकरण
Issuing Authority

The **12-06-1975** 200

	के लिए वैध Valid for			शुल्क Fee	भुगतान की तिथि Date of payment	दिलम्ब से भुगतान के लिए अतिरिक्त व्यय Excess fee for late payment	भुगतान की तिथि Date of payment	जारीकर्ता प्राधिकारी के हस्ताक्षर Signature of Issuing Authority
	कैलेंडर वर्ष Calendar Year	किसी एक दिन के कर्मचारियों की अधिक से अधिक संख्या Maximum No. of workers on any day	अधिक से अधिक बिजली की क्षमता हार्स पावर में Maximum installed power capacity in H.P.					
नियम 5 के अधीन दिया गया Granted under Rule 5	1975	**140	**15	2250/-	1975	-	-	Sd-CIF Sd-Dy.CIF
	Licence already renewed upto 31-12-2007							
नियम 7 के अधीन नवीनीकृत Renewed under Rule 7	2013	90	50HP	6000/-	12-06-13	-	-	Sd-CIF
	Licence already amended for change of address to - *G. T. Karnal Road Delhi Sd/-CKF							

I, S.S. Mishra S/o Late Sh. S.B. Mishra, Aged 51 yrs, Depot Manager of GTK DEPOT of Delhi Transport Corporation(Govt. of NCT of DELHI), hereby solemnly declare as under:-

1. It is informed that GTK Depot started its functioning in the year of 12.06.1975. All the maintenance activities and its allied jobs were carried out by DTC employees itself. In the year of 28.06.2010 started operation of Low Floor Buses (TATA BUSES) under AMC conditions for maintenance by Tata Motors Ltd.
2. Vide Letter No. CGM/SBU/2012/258 dated 23.08.2012. It has been informed by DTC HQ (STRATEGIC BUSINESS UNIT) that corporation is required to make the application for registration of establishments employing contract labour under rule 17(1) of the contract labour (regulation & abolition) central rules 1971, after registration the Corporation may issue form V of certificate by principle employer under rule 21(2) of the contract labour (regulation & abolition) central rules 1971.
3. Accordingly, GTK depot is making application for registration of the same. Before this circular GTK depot and other units of DTC were aware of such registration of establishment with labour department (Govt. of NCT of Delhi).

You are requested to register the same at the earliest please.

Deponent

Verification:-

Verified at Delhi on 04 DEC 10 that the contents of this affidavit are true to my knowledge. No part of is false and nothing has been concealed there from.

Deponent

NOTARY PUBLIC
DELHI (INDIA)
- 4 DEC 2010

46. **ANNUAL MAINTENANCE CONTRACT (AMC):**

- 46.1 The Contractor shall be required to submit their comprehensive AMC offer for maintenance of bus up to 7,50,000 kilometers for complete bus system inclusive of consumables, spare parts, replacement of assemblies/ subassemblies, systems etc. taking into account preventive/docking maintenance, normal wear & tear, major repairs/ over-hauling and break downs as well as accidental repairs (mechanical & body), tyre cut/damage, broken lights and routine body repairs etc. inclusive of labour cost to ensure 95% availability during warranty period and 92% availability after warranty period. The Contractor shall be responsible for carrying out repairs and servicing etc. for complete buses (including supply of consumables, replacement & fitment of spare parts/ body parts/ aggregates/ assemblies/ sub assemblies etc) till 7,50,000 kilometres. Only CNG fuel shall be provided by the Purchaser during AMC period for operations of the buses.
- 46.2 The buses are expected to be operated in one or more shifts basis daily. 95/92% availability of the buses shall be calculated using shift wise availability of the buses on six monthly basis. A bus made available for morning out shedding latest by 8AM shall be considered available for the morning shift. Similarly a bus made available for evening out shedding latest by 5 PM shall be considered available for the evening shift. It implies that each bus should be available for 95/92% of the shifts taken on six monthly basis. If the bus fails to go on scheduled duty because of some maintenance defects/ breakdown but leaves the depot after 8 AM/ 5 PM i.e. late, it will not be considered available for that shift. Besides, if the bus breaks down enroute after leaving the depot on schedule, it will not be considered available for that shift unless attended promptly by Contractor & completed 90 % or more scheduled Kms. operation in normal shift subject to imposition of fine of an amount equal to loss of ticketed earning based on Kms. missed on average ticketed EPK of depot during the month, which shall be imposed on the Contractor. For every Bus, record will be maintained by the Purchaser. However, the Contractor can also inspect the records, if required.
- 46.3 In case buses do not operate in any particular shift(s) because of natural disaster, riots or such other reasons beyond the control of Contractor, this period shall be excluded while calculating the availability of the buses on six monthly basis. Similarly, where the bus can not operate because of being impounded in police/ judicial custody or for such other reason, this period shall be excluded for calculating the availability of the bus provided the non availability of the bus is not due to an event caused by improper maintenance or negligence on the part of the Contractor. Whether the Contractor was responsible for the event or not, the decision of the Purchaser shall be final in this regard.
- 46.4 Each bus shall be under warranty for a period of three years or operation up to 2,10,000 Kilometers, whichever ever is later. Under AMC, during warranty period, the Contractor shall charge for providing comprehensive maintenance of the buses, excluding servicing/spares parts/consumables/labour cost etc covered in Warranty. Hence, in case any bus completes 2,10,000 Kilometres before expiry of three years (i.e. warranty period), the AMC charges, till expiry of warranty period (i.e. three years) shall be paid to the Contractor at the rates as are applicable for the slab of 1,50,000 Kms. to 2,10,000 Kms.
- 46.5 These buses shall be attended at Purchaser Depots as well as for minor repairs on line to minimize down time. The maximum response time for breakdown complaint on line, during annual maintenance period (i.e. time required for suppliers' maintenance engineers to report to the site after a request call/ telegram/ fax/ email is made or letter is written) shall not exceed 4 hours within Delhi or in immediate vicinity of Delhi. Any delay beyond 4 hours on line, a fine an amount equivalent to 50 % of average ticketed earning per bus per day during the month of the depot shall be imposed on the Contractor each time. During Annual Maintenance Contract Period, the Contractor would provide his well trained resident engineers/ Technicians/ trained staff etc to attend to the maintenance and servicing of bus(es) to ensure quality

assurance/control etc. and for checking and preventive maintenance prior to the schedule of departure of each bus daily/ regularly.

46.6 The Bus-wise maintenance shall be on regular basis to ensure at least 95/92% availability during AMC period. In case of failure to arrange for an immediate repair/maintenance to keep 95/92% availability, the Contractor shall be liable for pre-estimated damages of Rs.2000/- per shift per bus. The amount of pre-estimated damages will be recovered from outstanding payment of the Contractor or from performance security as the case may be. The Contractor agrees that the aforesaid pre-estimated damage is a fair and genuine pre-estimated and he shall not dispute the same in any manner. The pre-estimated damage of Rs 2000/- per shift per bus shall be reviewed after every financial year and refixed based upon gross average earning per bus per shift of these low floor buses during the last financial year in the depot in case the same is on higher side. There shall be no ceiling limit on the pre-estimated damages to be levied during Annual Maintenance Contract period.

46.7

(i) *Repairs due to accidents because of the reasons attributable to the defects/ mechanical failure/ fire of the bus shall be the responsibility of the Contractor. Purchaser's decision regarding whether the accident is because of defects/ mechanical failure or otherwise shall be final.*

(ii) *The cost of repairs on account of the accidents due to war, civil commotions, strikes, floods, earthquake, explosion etc. shall be borne by the Purchaser subject to cost of repairs to the extent of material cost only shall be paid by the purchaser and in all cases, the labour cost under any circumstances shall not be borne by the purchaser and shall be borne by the Contractor. In all cases, the labour cost under any circumstances shall not be borne by the purchaser and shall be borne by the Contractor. The cost of repairs on account of minor scratches, dents & paint touching shall also not be charged to the purchaser and the bus will be repaired at the cost of the Contractor. In case of replacement of metallic parts/ components/ spares/ items/ material, rebate @ 5% of the list price shall be given by the Contractor to the Purchaser towards retaining the unserviceable/ defective parts/ items by the Contractor in lieu of scrap.*

46.8 Minimum reasonable & justifiable rates (Rupees) on per km. basis shall be quoted for the following phases of life span of the bus for Comprehensive Annual Maintenance Contract inclusive of spares/ consumables/ servicing/ maintenance, labour etc:

Ser No.	Year of Operation	Period (Kms.)	Total Kms.F
1.	1 st year (excluding items covered in Warranty)	0-75,000	75,000
2.	2 nd year (excluding items covered in Warranty)	75,001 – 1,50,000	75,000
3.	3 rd year(excluding items covered in Warranty)	1,50,001 to 2,10,000	60,000
4.	4 th year	2,10,001 to 2,70,000	60,000
5.	5 th year	2,70,001 to 3,30,000	60,000
6.	6 th year	3,30,001 to 3,90,000	60,000
7.	7 th year	3,90,001 to 4,50,000	60,000
8.	8 th Year	4,50,001 to 5,10,000	60,000
9.	9 th year	5,10,001 to 5,70,000	60,000

10.	10 th year	5,70,001 to 6,30,000	60,000
11.	11 th year	6,30,001 to 6,90,000	60,000
12.	12 th year	6,90,001 to 7,50,000	60,000

- 46.9 All supplies of spares for above AMC will be arranged by Contractor by using his own resources including imports. *All spares supplied will be of manufacturer's brands or brands as indicated by the Contractor in the bid and/or in the Contract. No change in the manufacturer's brands or brands as indicated by the contractor in the bid and/ or in the contract in normal course and the contractor is at liberty to mention as many brands as possible in the bid itself. However, the alternate brand meeting the contract specifications may be allowed with prior intimation to the Purchaser subject to meeting the required specification.* The consumables & lubricants shall be of brands as recommended by the manufacturer.
- 46.10 The Purchaser shall provide adequate siting space for Contractor's engineer/technician/labourers at its depot during AMC period (including warranty period). The Purchaser shall also provide storage space for storing the essential spares for maintenance of buses. However, Contractor shall be required to bear the expenditure towards cost of Electricity, water and such other charges which he has to incur to provide the AMC services. Contractor shall settle all the expenditure towards electricity, water and such other charges/ bills, which he has to incur to provide the AMC services, on regular basis and submit documentary proof in support of that alongwith bill for AMC payment. In case Contractor fails to pay the outstanding bills of water, electricity etc as mentioned above, the Purchaser will make the payment of AMC charges after recovering necessary deduction on account of outstanding bills. Contractor shall be required to make his own arrangement for Plant and Machinery, Tools, Jigs & Fixtures etc. required for proper Maintenance Services during Warranty and AMC period.
- 46.11 The Contractor will maintain the buses on line for minor repairs. The repairs of routine nature/inspection of the buses shall be under taken at Purchaser's depot. However, major repairs shall be undertaken at the Contractor's own workshop. Towing of vehicles/buses from the place of failure/accident to the place of repairs shall be the responsibility of the Contractor. No extra cost shall be paid by the Purchaser for towing of vehicles.
- 46.12 Payment for AMC will be made on quarterly basis. After every quarter, the Contractor will submit the bill; the Purchaser will arrange the payment within 15 days of receipt of bill subject to any recoveries towards pre-estimated damages as per Clause 8 of GCC above or any other charges recoverable as per Terms and Conditions of the Contract. TDS will be deducted of source from the payment of Contractor as per applicable law.
- 46.13 In case Contractor does not perform the AMC Contract satisfactorily, Purchaser may terminate the Contract, forfeit the performance guarantee and take action as per clause 9.2 of GCC for remaining portion of AMC period. Purchaser's decision in this regard shall be final.
- 46.14 The Contractor shall be responsible for taking Fitness Certificate, Pollution under Control certificate and such other statutory certificates as are required to be taken from time to time at his own cost during the entire AMC period (including warrantee period). No extra time shall be given for maintenance services and other jobs viz. getting pollution certificate, fitness certificate etc. Any extra time taken by the Contractor for such works will be taken as down time & shall be so taken for the purpose of calculating 95% availability in warranty period and 92% availability in post warranty period.
- 46.15 It shall be the responsibility of the Contractor to comply with all the laws as applicable from time to time during the period of Annual Maintenance Contract including Employees State

Insurance/Labour/Provident fund and/or any other statutory requirement for the Contractor's personnel. The Contractor may be asked by the Purchaser to submit proof of making statutory payment. On the failure on the part of Contractor to furnish the same, the Purchaser may make deductions as necessary from the pending payments towards meeting the cost of due statutory payments. Further the Contractor will keep the Purchaser indemnified against the payment of any statutory duties, payment of which is the responsibility of the Contractor.

- 46.16 The calculation of kilometerage for the purpose of AMC charges and otherwise shall not be as shown by the milometer/speedometer of the bus. Instead the kilometres covered by the buses shall be decided on the basis of actual Kilometres operated by the bus and as recorded on the driver's memo and Purchaser's control room. The kilometerage recorded by the bus in the duty memos shall be regularly transferred to the log book of the bus for record and for calculating payment of AMC charges.
- 46.17 Subcontracting of the AMC shall not be permissible. This means that the Contractor shall not sub-let the Contract to any other firm/entity. However execution of Contract through its authorized network shall be permitted subject to the conditions that the Contractor shall be solely and fully responsible for the AMC of the buses during the Contract period.
- 46.18 The Contractor shall be responsible for all upkeep and maintenance including exterior and interior cleanliness and presentability of the bus. No bus shall leave for shift operations unless or until it is properly maintained. In case of non compliance of the same by the Contractor, a fine for an amount equal to average ticketed earning per bus per day of depot during the month shall be imposed on the Contractor each time. The decision of the Purchaser shall be binding on the Contractor in this regard.
- 46.19 All the unserviceable/ defective parts/ items/used lubricants etc. replaced by the Contractor from the Buses shall be the property of the Contractor.
- 46.20 The Contractor shall take adequate insurance cover for the buses, in custody of the Contractor for maintenance which shall include the buses parked in depots under repair during AMC period, to protect the Purchaser from any loss because of damages (including fire) to the bus. The loss of whatsoever nature / kind while the bus is in transit from the Depot to the repair / maintenance workshop of the Contractor, shall be borne by the Contractor except and to the extent it is indemnified or realized from the Insurance Policy undertaken, if any, by the Purchaser.
- 46.21 The Purchaser reserves the right to cancel the Annual Maintenance Contract at any time during the currency of Contract after giving three months prior notice to the Contractor. In such case, the Contractor shall have no claim on the Purchaser and remove his manpower and all machines/equipment from the site and vacate the site within three months of receipt of such notice of cancellation of AMC.
- 46.22 While the AMC requirement in the above clauses has been stated for the morning and evening shift of the buses, the requirement will also be mutatis mutandis be applicable for night shift with the proviso that only up to 20% availability of buses will be asked for by the Purchaser for the night shift. Further the buses for the night shift would be made available by the Contractor latest by 11.00 PM. Subject to the above, the precise number of buses required by the Purchaser for the night shift would be informed in advance to the Contractor. **In addition, the Contractor shall ensure the availability of 100% of the buses, in the morning shift on certain days, as may be specified by DTC, which may include festivals, weekly/ monthly productivity days, non-availability of other public transport modes in city, etc.**

- 46.23 The Contractor will be responsible for meeting the cost and consequences, whether civil or/and criminal, of any Challan/ fine/ prosecution etc. owing to any act or negligence on the part of the Contractor under the Contract.
- 46.24 The latest time by which the bus has to be made available by the Contractor for use by the Purchaser has been stated as 8 AM, 5 PM and 11 PM for the morning, evening and night shift respectively. However, the Purchaser reserves his right to alter time after giving at least two weeks notice to the Contractor.
- 46.25 Adverse operating conditions shall not affect the Contractual obligations and parameters of performance of the Contractor under the Contract. Wear and tear of the bus due to bad road conditions, rains, flooding of roads, heavy traffic etc. will not be a defence on the part of the Contractor for not fulfilling his Contractual obligations as per the Contract.
- 46.26 The Purchaser reserves his right to advertise in or use for publicity the interiors and exteriors of the bus, in any form and manner as deemed fit, during the currency of the Contract. The Contractor will not claim any share in the revenue arising out of this advertisement/publicity. Further, the Contractor will not claim any extra cost of maintenance on this account. The Contractor will take due care of the advertisement/publicity materials while carrying out the maintenance activities. Nor should the quality/parameters of the AMC services provided by the Contractor get impaired due to such advertisements/publicity.
- 46.27 The Purchaser reserves his right to install value added services such as CCTV, Cameras/ phone/ entertainment and information equipment etc. and other gadgets/equipment such as Automatic Vehicle Tracking System, Global Positioning System, Automatic Ticketing Machine etc. for any reason including to enhance safety, for commuter convenience, for better quality of service, to meet statutory requirements, etc. The Contractor will not claim any share in the revenue, which may accrue to the Purchaser due to the aforementioned services/equipment/gadgets. The Contractor will also not increase or hike the AMC charges under the Contract because of the above. Nor should the quality/parameters of the AMC services provided by the Contractor get impaired due to such installations equipment. The Contractor will take due care so as to ensure that there is no damage to the installation/equipment etc., while providing the maintenance service. The Purchaser may have a separate maintenance contract for these additional equipment/ installations and the Contractor will have no objection for the same. The Contractor shall take due care that any such equipment is not damaged during maintenance/ cleaning/ washing of buses.
- 46.28 The technical specifications and other parameters of performance of the Bus as provided in the Contract will be maintained by the Contractor during the entire AMC period (warranty and post warranty) up to 7,50,000 kms.
- 46.29 While reviewing the pre-estimated damages to be levied on account of Contractor's failure to keep 95/92% availability in terms of GCC clauses 8.3, 24.3 & 46.6, the calculation for the gross average earning would take into consideration the earnings of the morning and evening shifts only and not the earnings of the night shift. However the pre estimated damages as calculated above will be applicable for shortfall, if any, in providing buses for night shift also.
- 46.30 The Purchaser will carry out inspection of the maintenance & repair work done by the Contractor, as per the standard/ norms of Vehicle. Also the Purchaser shall inspect all buses of the depots daily for Body condition, assemblies, spares and other accessories and if any of these is found lost/ missing during repair & maintenance, the Contractor shall be held responsible for the said loss and amount of the loss will be recovered from him.
- 46.31 The Purchaser reserves the right to increase/ decrease the number of schedules sanctioned as well as inter unit transfer buses as and when required.

- 46.32 The buses in the Purchaser's depot will be driven/ handled only by the personnel of the Contractor who have valid heavy Driving License/ PSV badge, as per law. These buses will be driven by his personnel only for the purpose of attending to breakdown/ accident place and repair/ maintenance work within the depot premises or from depot to the place of breakdown/ accident & back to the depots.
- 46.33 The Purchaser shall allow the Contractor to use available workshop facilities of the concerned depots only for the purpose of maintenance/ repair work of DTC. The Contractor shall ensure the use of these workshop facilities properly and maintenance/ repair of the same will be done by the Contractor. For any damages/ loss to the workshop facilities, the Contractor shall be held responsible and amount of the loss will be recovered from the Contractor. The amount of loss will be worked out by the Purchaser and the decision of the Purchaser in this regard shall be binding on to the Contractor.
- 46.34 Necessary construction work for all the workshop activities like installation of Plants & Machinery, washing platform storage of material and lubes etc. Hand tools, other Special tools and tools & plants required for Repair & Maintenance work will be used by the Contractor at their cost.
- 46.35 Prescribed Speed Control limits of buses will have to be mentioned & checked time to time by the Contractor.
- 46.36 The Contractor shall fulfill all the provision of rules and regulation of the prevailing laws like labor laws, industrial dispute act, workman compensation act, factory act, motor vehicle act etc. Any dispute arising out of the prevailing laws the Contractor shall be liable and responsible for the same.
- 46.37 The Contractor will be responsible keep the premises/ place under Contract in tidy and hygienic condition otherwise Purchaser will recover the estimated damages from the Contractor.
- 46.38 The Contractor shall obtain necessary license/ permit under the prevailing law and also the fulfill the provision of labor laws and industrial disputes act for which any issue arising out of these provision of law, the Purchaser will not be liable and responsible for the same.
- 46.39 The Contractor will be responsible for payment of all statutory levies including ESIC Contribution, PF etc. in respect of the staff engaged/deployed by him for maintenance of the buses in the Purchaser's premises.
- 46.40 The loose items supplied along with each bus as prescribed in Clause No. 138(4) of CMVR will be made available to Contractor for the purpose of fulfilling obligations under the contract.

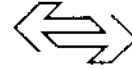
SECTION V: INSTRUCTIONS TO BIDDERS (ITB)

A. INTRODUCTION

1. GENERAL

- 1.1 Delhi Transport Corporation (Government of National Capital Territory of Delhi), (hereinafter referred to as the Purchaser), invites sealed bids in Two Bid System (separately sealed each for Techno-Commercial bid & for Price bid) for Supply of fully built Air Conditioned (AC) and Non Air Conditioned (Non-AC) Low Floor Compressed Natural Gas (CNG) propelled Buses (Design, Manufacture, Supply, Testing, Commissioning & Maintenance) fitted with Automatic Transmission, Air Suspension, Power Steering, Electro-Pneumatically operated doors and a non-polluting fuel efficient CNG propelled engine (hereinafter called buses) as per "Schedule of Requirements" and 'Technical specifications', alongwith responsibility of maintenance for 12 years or 7,50,000 Kilometres whichever is later including warranty period from established and reliable manufacturers having at least 3 years experience in manufacturing of CNG propelled Bus Chassis and/or fully built CNG Buses of at least preceding three years ending on 31st December 2007.
- 1.2 The Bidders shall agree in respect of each bus a Warranty period of 3 years or 2,10,000 kilometres, whichever is later to ensure trouble free services, supply of components and proper maintenance of buses. The Annual Maintenance Contract (AMC) will also be placed on the successful Bidder alongwith contract for supply of Buses, for maintenance of buses till 7,50,000 Kilometres. The buses are expected to be utilised for 7,50,000 Kilometres in 12 years of operation. The Bidders are required to quote comprehensive Annual Maintenance charges for consumables, spares/body parts, for carrying out repairs including accidental repairs, servicing and routine body repairs etc. for complete bus (excluding servicing/ consumables/ spare parts etc covered in Warranty) during warranty period as well as for carrying out preventive and accidental repairs, servicing and day to day body repairs etc. for complete bus (including supply of consumables, replacement & fitment of spare parts/ body parts/ aggregates/ assemblies/ sub assemblies etc) after warranty period for maintenance of the buses till 7,50,000 kilometres. Only CNG fuel shall be provided by the Purchaser during AMC period for operations of the buses.
- 1.3 Complete Bid (Separately sealed each for Techno-Commercial Bid & for Price Bid) in the prescribed forms should be submitted on or before the time and date fixed for submission of bid. Bid received after the stipulated time and date will not be entertained. Such bids will be, termed as late/delayed bid and returned unopened.
- 1.4 Bidders may bid for either or both the types of buses mentioned in the Schedule of Requirement(s). The bids for both types of buses shall be evaluated independently. Separate contract shall be placed for each type of bus. The present requirement is of 1500 Non AC and 1000 AC buses.
- 1.5 The Bidders are required to offer only one model of Non AC bus. Further, the Bidders are required to quote only one rate for the tendered quantity of Non AC Buses. Bids of those Bidders who quote more than one rate and/or offer more than one model shall be rejected. Conditional offers/rates on any account will not be accepted.
- 1.6 The Bidders are required to offer only one model of AC bus. Further, the Bidders are required to quote only one rate for the tendered quantity of AC buses. Bids of those Bidders who quote more than one rate and/or offer more than one model shall be rejected. Conditional offers/rates on any account will not be accepted.
- 1.7 Traders, Agents, Brokers and middlemen are not eligible for participation in the bid.

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DELHI TRANSPORT CORPORATION
STRATEGIC BUSINESS UNIT
HAUZ KHAS BUS TERMINAL
NEW DELHI - 110 016

Ph. no. 011-26511 700, 669, 638, Fax No. 26851549

No. CGM/SBU/852/2011/066

Date: 08.02.2011

Reference to letter No. VS-II(1)/10/4606/3070 dated 23.12.2010 of Vigilance Officer, Para-VI of Minutes of the Meeting dated 17.01.2011 to 19.01.2011 with HODs, RMs & DMs of all Regions and requests received from various Units, the following documents pertaining to AMC Contracts have been re-furnished to all Low Floor Bus Depots & all RMs:

(a) Through E-mail on the ID furnished by the concerned Depots

(i) Tender Document No. Dy.CGM-(MS-I)/C&BP/820/2006 alongwith Amendments to six Tata Low Floor Depots of first lot of 650 LF Buses - Subhash Place, Mayapuri, Sukhdev Vihar, Hari Nagar-I, Hasanpur & Rohini-I Depots.

Copies of Letter of Acceptance vide No. Dy. CGM-(MS-I)/C&BP/822/2007/0120 dated 11.07.2007 & Agreement executed on 17.07.2007, amendment vide No. CGM/SBU/822/2008/0324 dated 30.04.2008 alongwith Annexures & to Tata LF Depots - to six Tata Low Floor Depots of first lot of 625 Non-AC LF Buses - Subhash Place, Mayapuri, Sukhdev Vihar, Hari Nagar-I, Hasanpur & Rohini-I Depots.

Copies of Letter of Acceptance vide No. Dy.CGM-(MS-I)/ C&BP/ 823/ 2007/ 0136 dated 25.04.2007 & Agreement executed on 17.07.2007 alongwith Annexures of first lot of 25 AC LF Buses to Sukhdev Vihar Depot.

(ii) Tender Document No. CGM/SBU/845/2008 alongwith Amendments to 22 LF Depots of second lot of 3125 LF Buses - Sukdev Vihar, AND, Dwarka-8, Keshopur, Tehkhand, Wazirpur, SND, Hari Nagar-II, Nand Nagri, VVD, GTK, Millennium D-I, Millennium D-II, Millennium D-III & Millennium D-IV, Noida, Dwarka-2, SPD, EVN, Rohini-III, Rohini-IV & Nangloi Depots.

Copies of Letter of Acceptance vide No. CGM/SBU/858/2008/0741 dated 19.09.2008 & Agreement executed on 18.10.2008 and amendment vide No. CGM/SBU/858/2010/0760 dated 07.07.2010 alongwith Annexures of second lot of 1219 Non-AC LF Buses to Tata LF Depots - Sukdev Vihar, AND, Dwarka-8, Keshopur, Tehkhand, Wazirpur, SND, Hari Nagar-II, Nand Nagri, VVD, GTK, Millennium D-I & Millennium D-III.

Copies of Letter of Acceptance vide No. CGM/SBU/859/2008/0742 dated 19.09.2008 & Agreement executed on 18.10.2008 and amendment vide No. CGM/SBU/859/2010/0761 dated 07.07.2010 alongwith Annexures of second lot of 813 AC LF Buses to Tata LF Depots - Sukdev Vihar, AND, Dwarka-8, Keshopur, Tehkhand, Wazirpur, SND, Hari Nagar-II, Nand Nagri, VVD, GTK, Millennium D-II & Millennium D-IV.

Copies of Letter of Acceptance vide No. CGM/SBU/861/2008/0757 dated 24.09.2008 & Agreement executed on 23.10.2008 and amendment vide No. CGM/SBU/861/2009/0866 dated 30.11.2009 & CGM/SBU/861/2010/0762 dated 07.07.2010 alongwith Annexures of first lot of 656 AL Non-AC LF Buses to Ashok Leyland LF Depots - Noida, Dwarka-2, SPD, EVN, Rohini-III, Rohini-IV & Nangloi Depots.

Copies of Letter of Acceptance vide No. CGM/SBU/862/2008/0758 dated 24.09.2008 & Agreement executed on 23.10.2008 and amendment vide

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No. CGM/SBU/862/2009/0867 dated 30.11.2009 & CGM/SBU/862/2010/0763 dated 07.07.2010 alongwith Annexures of first lot of 437 AL AC LF Buses to Ashok Leyland LF Depots - Noida, Dwarka-2, SPD, EVN, Rohini-III, Rohini-IV & Nangloi Depots.

- (iii) Copy of letter No. CGM/SBU/852/2010/0521 dated 27.04.2010 regarding instructions to keep record of incoming & outgoing material from the Depots to all DMs LF Depots.
- (iv) The copies of above documents were also e-mailed to all concerned RMs West, East, South & Rural.
- (v) No e-mail ID was provided by the office of Rajghat Depot, as such, the above documents could not be mailed.

(b) Hard copies of the Document

- (i) Copies of the following 18 letters to all DMs LF Depots & all RMs (enclosed):

No. CGM/SBU/840/2008/0880 dated 10.11.2008
No. CGM/SBU/852/2009/0432 dated 01.05.2009
No. CGM/SBU/852/2009/0446 dated 05.05.2009
No. CGM/SBU/852/2009/0453 dated 08.05.2009 alongwith enclosure.
No. CGM/SBU/852/2009/0758 dated 25.08.2009
No. CGM/SBU/852/2009/0947 dated 21.10.2009
No. CGM/SBU/852/2009/0979 dated 28.10.2009
No. CGM/SBU/852/2009/1161 dated 18.12.2009
No. CGM/SBU/852/2010/0082 dated 14.01.2010
No. CGM/SBU/852/2010/0094 dated 15.01.2010 alongwith enclosure.
No. CGM/SBU/852/2010/0110 dated 20.01.2010
No. CGM/SBU/852/2010/0234 dated 17.02.2010
No. CGM/SBU/852/2010/0412 dated 30.03.2010
No. CGM/SBU/852/2010/0460 dated 09.04.2010
No. CGM/SBU/852/2010/0463 dated 09.04.2010
No. CGM/SBU/852/2010/0578 dated 12.05.2010 alongwith enclosure.
No. CGM/SBU/852/2010/0834 dated 24.07.2010
No. CGM/SBU/852/2010/1158 dated 30.11.2010

Encl. As above


(MP Singh)

Dy. Chief General Manager, SBU

All DMs - LF Bus Depots

(Subhash Place, Mayapuri, Sukhdev Vihar, Hari Nagar-I, Hasanpur & Rohini-I, AND, Dwarka-8, Keshopur, Tehkhand, Wazirpur, SND, Hari Nagar-II, Nand Nagri, VVD, GTK, Millennium D-I, Millennium D-II, Millennium D-III & Millennium D-IV, Noida, Dwarka-2, SPD, EVN, Rohini-III, Rohini-IV & Nangloi Depots)

Copy to: Sr. Manager-CMD Sectt: for favour of kind information of CMD pl.
Copy to: CGM (SBU): for favour of kind information please.
Copy to:- Vigilance Officer: for favour of kind information please.
Copy to: RMs (West, East, South, North & Rural): for favour of kind information pl.
Copy to:- DM -(Raj Ghat Depot): for favour of kind information & with request to provide e-mail ID so that the documents could be mailed to them pl.

Pl. in file for record documents sent through E-mail. Request for the contribution towards the cost of any be provided in file.

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DELHI TRANSPORT CORPORATION
STRATEGIC BUSINESS UNIT
HAUZ KHAS BUS TERMINAL,
NEW DELHI - 110 016.

Ph No. 011-26511 700, 669, 638, Fax No. 26531549

No. CGM/SBU/840/2008/0880

Date: 10.11.2008

Please refer letter No. Sub PI/WS/08/227 dated 21.10.2008 where in it was requested to issue the guidelines for the renewal of the following License before their expiry dates.

1. Consent Order
2. Grant of Authorization under H/W (Management & Handing) Rules 1989.
3. Factory License (DFL-6209, F.D. no. - 6468)
4. Annual factory Return.
5. Factory License.

It is to inform you that as per the AMC Clauses of the Contract i.e. Clause 46.0 of the GCC, the Contractor is responsible for creating facilities of maintenance of Low Floor CNG Buses & to obtain Fitness Certificate, Pollution Under Certificate and such other Statutory Certificates as are required to be taken from time to time at his own cost during the entire AMC period (including Warranty Period).

The Contractor is not responsible to renew the License of Depot Premises under the Possession/Control/ ownership of DTC's and the same need to be obtained by the Depot Authorities as per the Past Practice. Moreover, the AMC Clauses are clear and the same should be complied by the Depot Authorities.


(MP Singh)

Sr. Manager-(SBU)

Depot Manager:- (Sub. Place Depot)

CC to: R.M (North) for kind Information

REGISTER OF CONTRACTORS

[See rule 74]

FORM XII

1. Name and address of the Principal Employer
DELHI TRANSPORT CORPORATION
 2. Name and address of the establishment
GTNRD DEPOT: DELHI-33

Sl. No.	Name and address of	Nature of work on contract	Location of contract	Period of contract	From To	Maximum No. of workmen employed by contractor
1	2	3	4	5	6	7
1.	M/S TATA MORORS LIMITED PLOT NO.1 PATARGANJ, NEW DEKHI-96	REPAIR & MAINTENANCE	GTK RD DEPOT	2010-2022		80

Signature of the Licensing Officer

Place.....
 Date.....

List of Employees As On Sep-2014

S NO.	EMPLOYEE CODE NO.	Excluded/ME OF EMPLOYEE	DESIGNATION	Excluded/ TI ON	SKILLED/ UNSKILLED	SALARY	EMPLOYEE'S PF CONTRIBUTION	EMPLOYEE'S PF CONTRIBUTION	PF A/C NO	EMPLOYEE'S ESI CONTRIBUTION	EMPLOYEE'S ESI CONTRIBUTION	ESI NO
1	PAP1349	AAKASH	Store Helper		Unskilled	8554	358	406	WB/CAL/34609/146529	131	354	2213926614
2	PAP1346	AAKASH	Washing		Unskilled	8554	252	285	WB/CAL/34609/146725	92	249	2213926610
3	PAP0643	AHMAD	Tyre Helper		Unskilled	8554	411	466	WB/CAL/34609/146517	150	407	2213687354
4	PAP1420	AMIT SAINI	Elec Helper		Unskilled	8554	265	301	WB/CAL/34609/146535	97	263	2213955738
5	PAP0551	ANIL KUMAR	Elec Helper		Unskilled	8554	411	466	WB/CAL/34609/146507	150	407	2213670742
6	PAP0447	ANJAY	Mechanic		Semi-Skilled	9438	438	497	WB/CAL/34609/146498	160	434	2213589535
7	PAP0629	ARVIND KUMAR	Elec Helper		Unskilled	8554	384	436	WB/CAL/34609/146515	141	381	2213687335
8	PAP0419	ASHISH	Supervisor		Unskilled	8554	411	466	WB/CAL/34609/146505	150	407	2213589611
9	PAP0717	ASHOK	Senior Supervisor		Skilled	15200	0	0	Excluded	0	0	Excluded
10	PAP0788	ASIM	Mechanic		Skilled	10374	498	565	WB/CAL/34609/146489	182	493	2213728915
11	PAP1392	AVINASH YADAV	Mec Helper		Unskilled	8554	265	301	WB/CAL/34609/146534	97	263	2213670735
12	PAP0839	BIJENDER SINGH	Driver		Semi-Skilled	9438	438	497	WB/CAL/34609/146500	160	434	2213748255
13	PAP1324	D B S GUPTA	Supervisor		Skilled	10374	450	510	WB/CAL/34609/146491	164	446	2212828590
14	PAP0964	DHANJAY KUMAR	Painter		Semi-Skilled	9438	395	447	Excluded	144	391	2213806590
15	PAP1421	DILIP	Tyre Helper		Unskilled	8554	331	376	WB/CAL/34609/146536	121	328	2213955729
16	PAP1395	DILSHAD	Elec Helper		Unskilled	8554	411	466	WB/CAL/34609/146726	150	407	2213945949
17	PAP1294	DINESH	Senior Technician		Skilled	15200	0	0	Excluded	0	0	Excluded
18	PAP0427	DINESH KUMAR	Mec Helper		Semi-Skilled	9000	432	490	WB/CAL/34609/146502	158	428	2213589554
19	PAP1375	DINESH KUMAR	Mec Helper		Unskilled	8554	238	270	WB/CAL/34609/146531	87	236	2213936380
20	PAP1355	FAJLUR REHMAN	Mec Helper		Unskilled	8554	305	346	WB/CAL/34609/146530	112	302	2213936383
21	PAP1267	GOPAL KUMAR	Helper		Unskilled	8554	305	346	WB/CAL/34609/146718	112	302	2213904712
22	PAP1422	GUDDU KUMAR	Mec Helper		Unskilled	8554	265	301	WB/CAL/34609/146537	97	263	2213955733
23	PAP0961	GUNGA	Tyre Helper		Unskilled	8554	344	391	WB/CAL/34609/146521	126	341	2213806584
24	PAP0428	GYAN CHAND	Supervisor		Semi-Skilled	9438	424	481	WB/CAL/34609/146495	155	420	2213589574
25	PAP0891	HARISH KUMAR	Mec Helper		Semi-Skilled	8700	418	474	WB/CAL/34609/146504	103	414	2212724556
26	PAP0910	JAMIL AHAMAD	Senior Technician		Skilled	15200	0	0	Excluded	0	0	Excluded
27	PAP0590	KAMESHVAR	Mec Helper		Unskilled	8554	411	466	WB/CAL/34609/146513	150	407	2213670881
28	PAP0436	KAPIL	Mechanic		Semi-Skilled	9438	453	514	WB/CAL/34609/146496	166	449	2213589627
29	PAP0740	KRISHNA GIRI	Supervisor		Skilled	10374	482	547	WB/CAL/34609/146488	176	477	2213711796
30	PAP0967	LEKHRAJ	Denter		Semi-Skilled	9500	456	517	WB/CAL/34609/146493	167	452	2213806591
31	PAP1322	MAAN SINGH	Elec Helper		Unskilled	8554	252	285	WB/CAL/34609/146723	92	249	2213918575
32	PAP0812	MAHESH	Helper		Unskilled	8554	358	406	WB/CAL/34609/146519	131	354	2213739367
33	PAP1325	MANISH KUMAR	Mec Helper		Unskilled	8554	358	406	WB/CAL/34609/146724	131	354	2213842184
34	PAP0784	MEHBOOB	Denter		Semi-Skilled	9500	294	334	WB/CAL/34609/146492	108	292	2213728902
35	PAP1143	MONU SHARMA	Computer Operator		Unskilled	8554	411	466	WB/CAL/34609/146524	150	407	2213863428
36	PAP1214	MUZCFM	Mec Helper		Unskilled	8554	358	406	WB/CAL/34609/146527	131	354	2213888221
37	PAP1430	NAND KISHOR	Driver		Semi-Skilled	9000	432	490	WB/CAL/34609/146503	158	428	2213580633
38	PAP0772	NAZIR	Senior Technician		Skilled	15200	0	0	Excluded	0	0	Excluded
39	PAP0569	NITESH	Supervisor		Skilled	10374	498	565	WB/CAL/34609/146487	182	493	2213670818
40	PAP0505	PANKAJ KUMAR	Accountant		Skilled	11000	528	599	WB/CAL/34609/146485	193	523	2213655077
41	PAP1389	PINTOO	Denter Helper		Unskilled	8554	411	466	WB/CAL/34609/146532	150	407	2213945838
42	PAP1440	RAHUL	Washing		Unskilled	8554	278	315	WB/CAL/34609/146730	102	276	2213955765
43	PAP0907	RAHUL SINGH	Mec Helper		Unskilled	8554	331	376	WB/CAL/34609/146520	121	328	2213781965
44	PAP0440	RAJ KUMAR	Tyre Man		Semi-Skilled	9438	424	481	WB/CAL/34609/146497	155	420	2213589602
45	PAP1260	RAJESH	Helper		Unskilled	8554	305	346	WB/CAL/34609/146714	112	302	2213697182
46	PAP0768	RAJESH KUMAR	Senior Technician		Skilled	15200	0	0	Excluded	0	0	Excluded
47	PAP0596	RAJU	Mec Helper		Unskilled	8554	411	466	WB/CAL/34609/146514	150	407	2213670892
48	PAP1249	RAKESH PASWAN	Washing		Unskilled	8554	305	346	WB/CAL/34609/146710	112	302	2213697162

List of Employees As On Sep-2014

S NO.	EMPLOYEE CODE NO.	ExcludedME OF EMPLOYEE	DESIGNExcludedTI ON	SKILLED/ UNSKILLED	SALARY	EMPLOY EES PF CONTRIBUTION	EMPLOY ER PF CONTRIBUTION	PF A/C NO	EMPLOY EES ESI CONTRIBUTION	EMPLOY ER ESI CONTRIBUTION	ESI NO
49	PAP0578	RANJAN	Dentor Helper	Unskilled	8554	411	466	WB/CAL/34609/146511	150	407	2213670870
50	PAP1424	RANJAN PASWAN	Mec Helper	Unskilled	8554	331	376	WB/CAL/34609/146538	121	328	2213955734
51	PAP1297	RANJEET GUPTA	Tyre Helper	Unskilled	8554	291	331	WB/CAL/34609/146722	107	289	2213911866
52	PAP1391	RAVI SINGH RAJPU	Dentor Helper	Unskilled	8554	358	406	WB/CAL/34609/146533	131	354	2213945841
53	PAP0638	RINKU	Helper	Unskilled	8554	397	451	WB/CAL/34609/146516	145	394	2213687343
54	PAP1425	RUDDAL	Mec Helper	Unskilled	8554	265	301	WB/CAL/34609/146539	97	263	2213955735
55	PAP0557	SANDEEP YADAV	Helper	Unskilled	8554	358	406	WB/CAL/34609/146510	131	354	2213670758
56	PAP0761	SANJAY	Mec Helper	Unskilled	8554	371	421	WB/CAL/34609/146518	136	367	2212949267
57	PAP1033	SATPAL SHARMA	Tyre Helper	Unskilled	8554	318	361	WB/CAL/34609/146522	116	315	2213841987
58	PAP0169	SATYE PAL	Driver	Skilled	10374	369	419	WB/CAL/34609/146486	135	366	2212788124
59	PAP0892	SATYEBIR SINGH	Supervisor	Skilled	10374	498	565	WB/CAL/34609/146490	182	493	2212949269
60	PAP0470	SHAHID	Mec Helper	Unskilled	8554	411	466	WB/CAL/34609/146506	150	407	2213619100
61	PAP1351	SHAKEEL	Senior Technician	Skilled	15200	0	0	Excluded	0	0	Excluded
62	PAP0555	SOHIT YADAV	Helper	Unskilled	8554	384	436	WB/CAL/34609/146509	141	381	2213670751
63	PAP0834	SONU	Driver	Semi-Skilled	9438	336	381	WB/CAL/34609/146499	123	333	2213748239
64	PAP0628	SUBASH	Mechanic	Skilled	10374	353	401	Excluded	129	350	2213687334
65	PAP1426	SUDAMA PASWAN	Elec Helper	Unskilled	8554	331	376	WB/CAL/34609/146540	121	328	2213955736
66	PAP1158	SUJEET LAL	Store Helper	Unskilled	8554	358	406	WB/CAL/34609/146526	131	354	2213863448
67	PAP0425	SUNIL	Senior Supervisor	Skilled	16300	0	0	Excluded	0	0	Excluded
68	PAP1399	SUNIL	Elec Helper	Unskilled	8554	384	436	WB/CAL/34609/146727	141	381	2213945954
69	PAP1127	SUNIL KUMAR	Helper	Unskilled	8554	318	361	WB/CAL/34609/146523	116	315	2213852123
70	PAP1239	SUNNY KUMAR	Tyre Helper	Unskilled	8554	318	361	WB/CAL/34609/146528	116	315	2213897077
71	PAP1427	SURESH	Tyre Helper	Unskilled	8554	291	331	WB/CAL/34609/146541	107	289	2213955731
72	PAP1428	SURESH KUMAR CH	Mec Helper	Unskilled	8554	371	421	WB/CAL/34609/146542	136	367	2213955740
73	PAP1219	TARUN	Mechanic	Semi-Skilled	9438	438	497	WB/CAL/34609/146501	160	434	2213888210
74	PAP1156	TINKU	Elec Helper	Unskilled	8554	358	406	WB/CAL/34609/146525	131	354	2213863446
75	PAP1123	VIJAY	Washing	Unskilled	8554	305	346	WB/CAL/34609/146707	112	302	2213852224
76	PAP0589	VIJENDER	Tyre Helper	Unskilled	8554	278	315	WB/CAL/34609/146512	102	276	2213670882
77	PAP0554	VIKRAM	Helper	Unskilled	8554	411	466	WB/CAL/34609/146508	150	407	2213670748
78	GTX10036	VINOD	Electncian	Semi-Skilled	9438	438	497	WB/CAL/34609/146494	160	434	2213610902
79	PAP0653	VINOD NEGI	Senior Supervisor	Skilled	15500	0	0	Excluded	0	0	Excluded
80	PAP0422	VIVEK KUMAR MAL	Store Incharge	Skilled	15500	0	0	Excluded	0	0	Excluded
						26255	29787		9603	26008	
			Other Share of Employers				150851			95869	
			Total Share of Employees				26255			9603	
			Total Share of Employers				29787			26008	
			Grand Total				206893			131480	

Sign
(Sign)

Service Provider - DTC Project

CHECK LIST – PRINCIPAL EMPLOYER

Sl. No.	Details of the Establishment	Description	PDF Attachment
1	Name and Address of the Establishment.	Depot Manager,DTC, GTK Depot, Delhi-110033	
2	Website Address of Establishment.	www.dtc.nic.in	
3	Name and Address of the Proprietor/ Partner/ Director / Managing Director.	Depot Manager,DTC, GTK Depot, Delhi-110033	
4	Phone/Mobile Number and Email-ID of Establishment/Person incharge of contract work.	27692614	
5	Name and Address of the place/ site where the contract workers are to be employed.	DTC, GTK Depot	
6	Phone/Mobile Number and Email-ID of Person incharge of the site.	27692614	
7	Copy of Power of Attorney/ Board resolution authorizing to act as P.E.	--	*
8	Copy of MOA/AOA/Partnership Deed/Proprietor's ID Proof	--	*
9	Nature of work for which Contract Workmen Employed	Repair & Maintenance of CNG low floor buses	
10	Form "V" issued by P.E. to each contractor- Rule 21(2)	Issued	*
11	Notice of commencement/completion of contract work-Rule 81(3)	Attached	*
12	Application in form I-Rule 17(1)	Attached	*
13	Agreement with each contractor alongwith rate & no. of workers for which contract has been given	Attached	*
14	Letter of extension of contract period issued to contractors, in case of renewal of license		*
15	Affidavit by P.E. regarding compliance of Rule 25(2) (V) and that wages to contract workers are being paid through Account Payee Cheque/ECS.	Attached	*
16	Name and designation of the person authorized under Rule	S.S. Mishra, Depot Manager, GTK Depot	*
17	Challan of Registration Fees(G.A.R.-7)		*
18	Registration Certificate No. under CLRA Act, 1970.		*
19	Registration no./ Certificate under the Companies Act, 1956		*
20	Registration No. under the Delhi Shops & Establishment Act,1954	FD-3189	*
21	Copy of application for amendment		*
22	Annual Return-Rule 82(2)		

DETAILS OF CONTRACTOR

S.No.	Name & address of the contractor establishment	Name and address of the Prop/ Partner / Dir. Of the establishment	Website address	Name & address of site where contract labour is to be employed	Nature of work of contract	Max No of workers proposed to be employed	Period of contract	Name & address of person incharge of site/contract work	Date of payment of wages	Remarks
1	M/s Tata motors limited	Progressive Autoserve Pvt. Ltd.	www.tatamotors.com	DTC GTK Depot	Repair & Maintenance of CNG low floor buses	80	28.06.2010 to 12 years	S.S. Bhuvan	10 th of every month	

DELHI TRANSPORT CORPORATION
(GOVT. OF N.C.T. OF DELHI)
G.T.K. RD DEPOT: DELHI-33

No. GTK/WSO/2014/588

Dated: 17.11.14

FORM V
[(See rule 21(2))]
FORM OF CERTIFICATE BY PRINCIPAL EMPLOYER

Certified that D.T.C. has engaged the applicant M/s. TATA MOTORS LTD. NO.-1,GAZAIPUR, Patparganj, Delhi-110 096 as a contractor in my establishment.

It is undertaken to be bound by all the provisions of the Contract Labour (Regulation and Abolition) Act 1970, and Delhi Contract Labour (Regulation and Abolition) Rules 1972, in so far as the provisions are applicable to D.T.C. in respect of the Employment of Contract Labour by the Applicant in Delhi Transport Corporation.


DEPOT MANAGER
Delhi Transport Corporation
G.T.K.R. Depot, Delhi-33

M/s. Tata Motors Ltd. Plot No. 1
PATPARGANJ GHAZIPUR, DELHI-110096.

Place: GTK Depot, Delhi-33
Date: 17.11.2014