HIMFED
THE H . P. STATE COOPERATIVE MARKETING AND CONSUMERS FEDERATION LIMITED, CIRCULAR ROAD, VICTORY TUNNEL SHIMLA –171003.
Email Address: fdohimfed@gmail.com PHONE NO. - 0177-2657580, 2659039, 2812022

E- Tender Notice for procurement of SSP (G) 16% on OUTRIGHT AND CONSIGNMENT basis for the year 2026-27.

Online tenders are hereby invited from Manufacturers/PSUs/Marketers holding a valid licence/registration under the Fertilizer (Control) Order, 1985 (FCO, 1985) in the State of Himachal Pradesh for the supply of approximately **2000 MT** of Single Super Phosphate (Granulated) (SSP-G), 16%, conforming to the specifications prescribed under FCO, 1985, on consignment and outright basis during the financial/operational period from 07.12.2026 to 31.10.2027, on F.O.R. basis at various retail outlets of HIMFED in Himachal Pradesh.

The tender documents may be downloaded from the https://hptenders.gov.in. The cost of the tender document, as specified below, shall be deposited either in the form of a Bank Draft/NEFT in favour of the Managing Director, HIMFED, Shimla-3, payable at any scheduled bank at Shimla, or directly into the HIMFED bank account mentioned below through NEFT:

HIMFED Current Account No.: 10835924452
Bank: State Bank of India, Kalibari Branch, Shimla
IFSC Code: SBIN0000718

Proof of payment of the tender document cost and Earnest Money Deposit (EMD), as applicable, shall be uploaded along with the Technical Bid and shall also be submitted in a sealed envelope as prescribed in the tender documents.

In case the tender document cost and EMD is deposited through Demand Draft, the original instrument must reach the office of the Managing Director, HIMFED, Shimla-3, by 04.12.2026 up to 5:00 PM. Failure to submit the original instrument within the stipulated time shall render the tender liable to rejection and the tender shall not be considered. Payment through cheque shall not be accepted towards the tender document cost and/or EMD.

. Instructions for E-Tendering

1. The tenderer should register himself on Website **https://hptenders.gov.in** and obtain user ID, Password, before bidding. In case of any problem contact **Marketing Assistant (Fert.) 98172-64762** and for any technical assistance you may contact **Programmer (IT), Himfed, on phone No. 94180-79977, 9817054107.**
2. Entire tender process will be carried out online through above mentioned website. Tenderer are advised to procure E-Token/Digital Signing Certificate from suitable vendors or from any authorized agency.

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3. Before submission of online bids, bidders must ensure that scanned copies of all necessary documents clearly readable in single PDF have been uploaded with the bid.
4. Tenderer are advised to check/see website **https://hptenders.gov.in** and **https://himfed.com** regularly to check for any amendment/corrigendum in the tender document. All subsequent notifications/amendments/notices shall be published on the aforesaid website only.

Tenders received on or before the deadline will be opened on the date and at the time specified in the Tender Notice/Tender Document. Bidders/tenderers or their authorized representatives may attend the tender-opening process. If the scheduled tender-opening date is subsequently declared a public holiday, the tenders will be opened on the next working day.

The e-tender documents shall be uploaded in two Parts: -

a. **Technical Bid:** It shall contain scanned copies of all required documents, certificates etc. as specified in tender document duly filled in and digitally signed.

b. **Financial Bid:** It shall contain financial bid/BOQ uploaded in .xls format which will be available for bidders on website **https://hptenders.gov.in**. The financial bid/BOQ will not be accepted in physical form.

c. The bidder will qualify the technical bid who addresses all requisite parameters mentioned in the technical bid (Annexure A) and will be eligible thereafter only for opening of financial bid.

All the documents must be scanned and uploaded in single pdf format.

DATE OF ONLINE PUBLICATION	21/11/2026
DOCUMENTS DOWNLOAD START AND END DATE	21/11/2026 to 4/12/2026
LAST DATE FOR UPLOADING OF TENDER DOCUMENTS AND BID SUBMISSION	4/12/2026 up to 5:00 PM
DATE AND TIME OF OPENING OF TECHNICAL BID IN THE OFFICE OF MANAGING DIRECTOR HIMFED SHIMLA-3.	5/12/2026 at 11:00 AM
COST OF TENDER DOCUMENT SET	Bank Draft/NEFT Rs. 5000.00
EARNEST MONEY DEPOSIT	Bank Draft /RTGS Rs. 500000.00

Dr. L.R Verma (HPAS),
Managing Director
Himfed Shimla-3.

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TERMS & CONDITIONS FOR SUPPLY OF SSP (G) 16% FERTILIZER FOR THE YEAR 2026- 2027 ON OUTRIGHT AND CONSIGNMENT BASIS.

1.

a) The Tenderers shall quote separate rates for the supply of SSP (G) 16% fertilizer on outright basis and on consignment basis.

b) The rates shall be quoted on a per metric tonne (PMT) basis inclusive of GST, F.O.R. HIMFED fertilizer stores.

c) The supplier shall supply the fertilizer on outright basis and on consignment basis, as per the specifications and quality standards prescribed under the Fertilizer (Control) Order, 1985. The supplies shall be made strictly in accordance with the supply orders/purchase orders issued by HIMFED Head Office Shimla, from time to time during the period from 07/12/2026 to 31/10/2027.

d) If the Government of India revises or changes the applicable fertilizer rates for any reason, and such change results in a financial loss to HIMFED, the supplier will be responsible for bearing and compensating HIMFED for that loss.

e) The material supplied by the supplier shall be fresh stock and shall conform to the prescribed quality and specifications. The quantity of material mentioned in the Tender Notice is indicative and may be increased or decreased as per the actual requirements of HIMFED. Conditional tenders shall not be accepted under any circumstances. The specimen signatures of the person authorized to sign the tender documents, agreement and other related documents shall be duly attested by the Head of the Company and must be accompanied by a valid authorization letter or resolution authorizing such person to sign the documents on behalf of the company. The Managing Director, HIMFED reserves the right to accept or reject any or all tenders without assigning any reason whatsoever

f) The supplier will have to organize farmer's awareness camps throughout the state on regular intervals in association with the field officers of the HIMFED.

g) If any stock remains unsold after the expiry of the tender period and the rates finalized in the subsequent/fresh tender are lower than the existing rates, the supplier shall either reduce the rates of the remaining unsold stock to the rates finalized in the fresh tender or lift the balance unsold stock . Such lifting of the balance stock shall be completed within one month, entirely at the supplier's own cost and expense.

h) The Supplier shall not independently supply Single Super Phosphate (G) 16% fertilizer to any private or Government dealer within the State of Himachal Pradesh during the tender period. All such supplies intended for private or Government dealers within the State shall be routed exclusively through HIMFED. In the event of any violation of this condition, the Management of HIMFED shall reserve the right to forfeit the Earnest Money Deposit (EMD) and Performance Security Deposit of the Supplier, in accordance with the terms and conditions of the tender.

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2. **PRICE**

(a) The supplier shall supply the fertilizer to HIMFED fertilizers stores throughout Himachal Pradesh at the rates quoted in the tender or at such rates as may be subsequently negotiated and finally approved by HIMFED, strictly on an outright and consignment basis and in accordance with the settled terms and conditions. The rates quoted by the supplier shall be inclusive of all applicable taxes, duties, levies and other charges as applicable from time to time. However, the base price and GST shall be clearly mentioned separately in the price quotation/invoice.

(b) Apart from the above rates of fertilizers, the distribution margin, secondary freight or any other benefit/ margin to be allowed to HIMFED may also be specified clearly.

3. **EARNEST MONEY DEPOSIT.**

The tender document shall be accompanied with Earnest Money Deposit (EMD) of ₹5,00,000/- (Rupees Five Lakh only), as specified in the Tender Notice, in the form of an Account Payee Bank Draft or through RTGS in favour of the Managing Director, HIMFED, payable at Shimla. The tender document submitted without the prescribed EMD shall be liable to rejection. The EMD deposited by the unsuccessful tenderer shall be refunded after completion of the tender process. The EMD of the successful tenderer shall be refunded only after the entire stock of fertilizer supplied by the Supplier has been sold from HIMFED stores, subject to compliance with all the terms and conditions of the tender.

4. **PERFORMANCE SECURITY.**

The successful tenderer shall deposit Performance Security equivalent to 3% of the total contract value in the form of an Account Payee Demand Draft or through RTGS in favour of the Managing Director, HIMFED, payable at Shimla, before signing the agreement. The Performance Security shall serve as security for due and faithful performance of the contractual obligations and may be forfeited in case the successful tenderer fails to make the required supplies within the stipulated tender period or withdraws/backtracks from its commitments under the agreement for any reason. The performance security of the successful tenderer shall be refunded only after the entire stock of fertilizer supplied by the Supplier has been sold from HIMFED stores, subject to compliance with all the terms and conditions of the tender.

5. **RISK AND COST CLAUSE FOR FAILURE TO SUPPLY.**

In the event that supplier fails to supply fertilizers in accordance with the schedule specified in the supply order, fails to deliver the material within the stipulated time, or supplies material that does not conform to the specifications and standards prescribed under the Fertilizer (Control) Order (FCO), including the applicable Packaging and Labelling requirements and the Weights and

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Measures (Packaged Commodities) Rules, HIMFED shall be entitled to take appropriate action against the supplier. Such action may include blacklisting the supplier from participating in future HIMFED tenders, forfeiture of the EMD and Performance Security, and initiation of legal proceedings as applicable. No payment shall be made for any consignment received that fails to conform to the prescribed FCO specifications/ standards /rules. The quantity of fertilizer required may be increased or decreased at the discretion of the Managing Director, HIMFED, according to the requirements of HIMFED. The Managing Director, HIMFED shall also reserve the right to accept or reject any or all tenders without assigning any reason whatsoever.

6. SUPPLY ORDER / DESPATCH INSTRUCTIONS/ TURNOVERS/ EXPERIENCE.

(a). The HIMFED Head Office Shimla shall place supply orders/dispatch instructions for fertilizers according to its requirements, clearly specifying the quantities to be supplied to the respective HIMFED godowns/fertilizer stores. Upon receipt of the dispatch programme or schedule, the supplier shall dispatch the fertilizer to the designated HIMFED fertilizer stores strictly in accordance with the prescribed schedule and shall ensure that the entire indented quantity is supplied within the time limit stipulated in the respective supply order. In the event of failure on the part of the supplier to supply the required quantity within the stipulated period, the Management of HIMFED shall reserve the right to forfeit the Earnest Money Deposit (EMD) and Performance Security Deposit of the supplier, in accordance with the terms and conditions of the tender.

(b). The supplier should have a minimum annual turnover of ₹30 crore (Rupees Thirty Crore only) in each of the last three financial years preceding the tender, duly certified by a Chartered Accountant (CA).

7. DELIVERY

The supplier shall ensure the timely delivery of the entire ordered quantity of fertilizer to the designated HIMFED fertilizers stores located in different districts of Himachal Pradesh. The supplier shall be solely responsible for ensuring that the quantity dispatched reaches the respective fertilizers stores in full and in good condition. Any shortage, loss, or discrepancy in the quantity of fertilizer found during transit shall be the sole responsibility of the supplier, and the supplier shall be liable to make such shortage at its own cost in accordance with the terms and conditions of the tender.

8. PACKING

a) The fertilizer shall be supplied in new, sound, strong and machine-stitched HDPE bags of 50 kg capacity, with the Maximum Retail Price (MRP) clearly printed on each bag. The bags used for packing shall be in good condition and

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free from any defect. Old, torn, cut, damaged, mutilated or otherwise defective bags shall not be accepted by HIMFED.

(b) The supplier shall ensure that the MRP is clearly printed on each fertilizer bag and shall be inclusive of all applicable taxes, in accordance with the applicable rules and regulations.

9. INSPECTION AND SAMPLING

Pre-dispatch samples shall be drawn from the supplier's buffer godown, and subsequent samples shall be drawn from the stocks received at the designated HIMFED fertilizers stores. The samples shall be collected by an Authorized Fertilizer Inspector, duly authorized under the Fertilizer (Control) Order, 1985, and shall be sent for chemical analysis to any laboratory notified by the State Government or Central Government under the said Order. The supplier shall dispatch the fertilizer from its buffer godown only after receipt of the standard laboratory test report in respect of the pre-dispatch samples. The laboratory test report of the samples so drawn and analyzed shall be final and binding on both parties. In the event that any sample is found to be substandard or not conforming to the specifications prescribed under the Fertilizer (Control) Order, 1985, the supplier shall be solely responsible for all legal, civil and other consequences arising from the supply of such non-conforming material.

10. QUALITY SPECIFICATIONS

In the event that any consignment is found not to conform to the contractual specifications or the standards prescribed under the Fertilizer (Control) Order, 1985, HIMFED shall have the right to reject such consignment. The supplier shall remain responsible for maintaining the quality of the fertilizer stocks in accordance with the prescribed specifications, including the quality and condition of the material contained in intact bags, until their final disposal by HIMFED. All stocks supplied shall be fresh, of good quality and packed in sound and standard packaging. HIMFED shall have the right to draw samples from the supplied stocks, and the cost of such sampling shall be borne by the supplier. The supplier shall be solely responsible for the quality of the product and for any consequences arising from the failure of samples to meet the prescribed standards. In such an event, all criminal, civil and financial liabilities arising from the non-conforming or substandard material shall be borne entirely by the supplier, and appropriate action shall be taken in accordance with Clauses 5 the tender terms. Any claim, compensation or liability raised by farmers or consumers on account of such substandard or non-conforming fertilizer shall also be the sole responsibility of the supplier and shall be paid by the supplier.

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11. BILLING AND PAYMENT

a) The payment against the supplies made under the contract shall be processed and released by the HIMFED Head Office, Shimla, in accordance with the applicable terms and conditions of the tender and the relevant supply order.

b) In case of an outright purchase, the Supplier shall submit two complete sets of hard copies of the bills to the HIMFED Head Office, Shimla, for processing and release of payment. The bills shall be duly supported by all requisite documents and shall comply with the terms and conditions of the tender and the relevant Supply Orders. Payment shall be released by the HIMFED Head Office, Shimla, only after completion of the stipulated credit period and against the quantity of fertilizer duly verified by the concerned HIMFED Area Office In-charge/Manager. The Supplier shall also submit separate bills for each godown to the respective Area Office for verification and processing of payment.

c) In case of purchase on a consignment basis, the Supplier shall submit the bills to the concerned HIMFED Area Offices for verification and processing of payment. Payment shall be released by the HIMFED Head Office, Shimla, only against the quantity of fertilizer actually sold, as duly verified and certified by the concerned HIMFED Area Office In-charge/Manager.

d) The bills submitted by the supplier shall clearly and accurately indicate the name of the fertilizer, quantity supplied/received in both weight and number of bags, batch number, supply order number, and date of receipt. The supplier shall ensure that all such details are properly mentioned in the bills and correspond with the actual material supplied and the relevant supply order for verification and processing of payment.

e) The supplier shall submit a separate invoice for each godown/destination along with the respective supplies. Each invoice shall be raised strictly as per the GST number of the concerned HIMFED Area Office and shall contain all applicable GST and other statutory details required under the prevailing rules and regulations.

f) No bills shall be accepted and processed for payment unless they contain all the details specified above. Bills submitted without the prescribed information shall be liable to rejection or returned to the supplier for necessary rectification.

g) The supplier shall submit the bills to Himfed Head Office Shimla and to the concerned HIMFED Area Office within one week from the date of supply.

h) The supplies shall be made strictly on an F.O.R. basis and the supplier shall be responsible for arranging the transportation and delivery of the fertilizer to the designated HIMFED destinations in accordance with the terms and conditions of the tender and the respective supply orders.

i) Payment to the supplier shall be made through RTGS against duly verified and accepted invoices, subject to compliance with all applicable terms and conditions of the tender and supply order. Any invoice that does not conform to the prescribed requirements or lacks the required details and supporting documents

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shall be returned to the supplier forthwith and shall not be processed for payment until the deficiencies are duly rectified.

j) The payment of bills shall be made by HIMFED Head Office only, after deduction of all applicable taxes, duties, levies and statutory deductions as per the prevailing rules and regulations. HIMFED shall not be responsible for any delay in processing or payment of bills that are submitted late, incomplete, or contain an incorrect GST number. HIMFED shall also not be held responsible for any delay in payment arising due to unforeseen, unavoidable or circumstances beyond its control. No interest or other compensation shall be payable by HIMFED on account of any delay in release of payment.

k) The HIMFED shall have right to recover any amount due from the supplier under any other agreement from the amount payable under this agreement. This right shall be without prejudice to any other action/ proceedings which HIMFED may take to recover the outstanding dues from the supplier.

l) The supplier shall also submit the bills for the supplied quantity through email to the concerned HIMFED Area Office, in addition to submitting the requisite hard copies.

m) The supplier shall ensure the timely deposit of GST and all other applicable statutory taxes with the concerned Government authorities and shall duly file all GST returns and statutory statements within the prescribed time limits.

12. CREDIT TERMS (In Case Of Outright Supply)

a) Minimum Credit Period: - The successful bidder shall supply the material to Himfed on a minimum credit period of 90 days.

b) No Advance Payment: - No advance payment shall be admissible under the contract.

c) Release of Payment: - Payment shall be released by Himfed Head Office Shimla only after completion of the stipulated credit period, subject to availability of requisite documents, satisfactory acceptance of material and applicable statutory deductions, including GST/TDS or any other deduction required under law.

d) Mandatory condition: - The minimum credit period of 90 days shall be mandatory commercial condition of the tender. The bidder shall be deemed to have accepted this condition by submitting its bid.

13. CENTRAL SUBSIDY.

The supplier shall submit invoices clearly indicating the prices inclusive of any applicable subsidy. HIMFED shall provide the necessary purchase certificate, wherever required, in accordance with the subsidy scheme notified by the Government of India. Such purchase certificates shall be issued in the name of the concerned Manufacturer/PSU/Marketer, as applicable. However, HIMFED shall not be responsible or liable for any subsidy claim, reimbursement, or

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settlement thereof made by the supplier, and the supplier shall be solely responsible for pursuing and obtaining any subsidy due under the applicable Government scheme.

14. GENERAL

a) Any subsequent change made in the Fertilizer Distribution, Control, Subsidy Policy by the Government of India and State Govt. of Himachal Pradesh would be applicable to parties.

b) HIMFED reserves the right to cancel and reject the supply order, either wholly or partially, if the material supplied at the designated destination(s) is found to be substandard, or if there is any inordinate delay in supply or any other major default or fault on the part of the supplier. In such circumstances, HIMFED shall also have the right to procure the required material from other supplier(s) at the risk, cost and consequences of the defaulting supplier/firm, without being required to issue any separate notice to the supplier in this regard. HIMFED shall further have the right to issue supply orders in phases, depending upon its requirements and operational requirements during the tender period.

c) The supplier shall strictly comply with all applicable rules, regulations, procedures, orders and statutory requirements governing the manufacture, supply, movement, packaging, labelling, sale and distribution of fertilizers, including the provisions of the Essential Commodities Act, 1955, the Fertilizer (Control) Order, 1985, the Fertilizer (Movement Control) Order, 1973, the Standards of Weights and Measures (Packaged Commodities) Rules, 1977, and any other applicable law, notification, Government order or regulation in force from time to time. The supplier shall be solely responsible for ensuring that all supplies made under the tender remain compliant with such statutory and regulatory requirements throughout the contractual period.

d) The Managing Director, HIMFED reserves the right to blacklist the supplier from participating in future HIMFED tenders in the event of failure to supply the indented quantity within the stipulated period or in case of supply of sub-standard, defective, or non-conforming material.

e) The supplier shall, wherever applicable, submit a source certificate clearly indicating the name of the country from which the fertilizer/material has been imported.

f) The material shall be sold/distributed only after receipt of the pre-dispatch sampling report or standard analysis report confirming that the samples drawn from the supplier's godown conform to the prescribed specifications and standards under the applicable rules and regulations. No sale or distribution of the material shall be permitted until the requisite standard analysis report has been received..

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15. INDEMNIFICATION

Although the supplier shall be bound to supply fertilizer stocks strictly in accordance with the specifications and standards prescribed under the Fertilizer (Control) Order, 1985, the supplier shall indemnify and keep HIMFED indemnified against any claim, loss, damage, cost, expense or liability suffered or incurred by HIMFED arising out of any deficiency in the quantity or quality of the fertilizer, any claim made by any person, farmer or consumer using the fertilizer, or any failure of samples drawn by the Authorized Fertilizer Inspector. The supplier shall be solely responsible for all consequences arising from such claims, losses or failure of samples. The Managing Director, HIMFED shall also reserve the right to forfeit the EMD and Performance Security of the successful tenderer if the supplier fails to make the requisite supplies within the stipulated tender period as per HIMFED's requirements or withdraws, backs out or fails to honour its commitments under the agreement for any reason.

16. The Managing Director, HIMFED reserves the right to cancel the tender awarded to the successful tenderer, either wholly or partially, at any stage, without assigning any reason whatsoever. Such cancellation shall be at the discretion of the Managing Director, HIMFED, and the supplier shall have no right to claim compensation or damages on account of such cancellation.

17. ARBITRATION

In the event of any dispute arising out of or in connection with the contract or supply orders, including any dispute relating to the interpretation or implementation of the terms and conditions, delay in delivery, or any other matter arising during the course of the contract, the dispute shall be referred to the Registrar, Cooperative Societies, Himachal Pradesh, Shimla-9, for adjudication in accordance with the provisions of the Himachal Pradesh Cooperative Societies Act, 1968, and the rules made thereunder. The decision of the Registrar, Cooperative Societies, Himachal Pradesh shall be final and binding on both parties.

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THE H . P. STATE COOPERATIVE MARKETING AND CONSUMERS FEDERATION LIMITED, CIRCULAR ROAD, VICTORY TUNNEL SHIMLA –171003.

TECHNICAL BID (PLEASE UPLOAD THE SCANNED COPIES OF DOCUMENTS IN SAME SEQUENCE)

Annexure-A

1	Name of the tenderer		
2	Permanent Address with copy of address proof		
3	Address of the Head Office of the tenderer		
4	Phone No. / Fax / e-mail ID		
5	Location of the manufacturing / bagging unit: with contact details.		
6	**Amount Deposited :** 1) Cost of tender document and Processing Fee (**Non Refundable**) NEFT/DD (Scanned copies to be uploaded) 2) Earnest Money Deposit (Through NEFT/RTGS/ Demand Draft) (Scanned copies to be uploaded)	**Amount in Rupees** **5,000/-** **5,00,000/- (Five Lakh)**	**Particular Date Name of Bank**
7	GST No.		
8	Scanned Copy of License under FCO 1985.		
9	Scanned Copy of PAN Card		
10	Scanned Copy of proof of stock position.		
11	Scanned copy of Registration No. and date of License of manufacturing/ import and valid up to:		

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12	Scanned copy of Affidavit duly notarized to the effect that the tenderer or any of the partners or representatives was never black-listed.	
13	Scanned copy of Signed declaration / acceptance of tender terms & conditions.	
14	Scanned copy of H.P. dealers registration Certificate No. (DRC) and validity:	
15	Name and address of Nodal Officer of the company along with phone number, adhaar card and email id.	
16	Scanned copy of Turnover certificate during the preceding three financial year (minimum turnover should not be less than 5 Crore in a financial year) duly certified by the Chartered Accountant.	
17	Scanned Copy of annual GST Returns of last 3 years	
18	Product Trade mark / Brand Name	
19	Color of the fertilizer	
20	Location and address of delivery point/ rail point from where the product is to be dispatched to Himfed stores	
21	Source / Country from where the product is procured / imported/manufactured:	
22	Bank Details of the tenderer	

I / We hereby affirm that the Federation is at liberty to take action against me / us as per the terms and conditions of Tender Document, if the above said statement proves to be wrong at any point of time.

Signature of the Principal Officer /
Authorized Person
With Seal & Stamp.

Place:

Dated:

Name:
Designation:

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LIST OF HIMFED FERTILIZERS STORES ALONG WITH GST NUMBERS.

Sr. No.	Distt.	Depot	Consignee	GST No.
1	Bilaspur	Bilaspur	S/K Bilaspur	02AAAAH0084J3Z2
		GaraMoura	S/K G.Moura	02AAAAH0084J3Z2
		Ghumarwin	S/K Ghumarwin	02AAAAH0084J3Z2
		Gherwin	S/K Gherwin	02AAAAH0084J3Z2
		Padyalag	S/K Padyalag	02AAAAH0084J3Z2
		Kuthera	S/K Kuthera	02AAAAH0084J3Z2
2	Chamba	Chowari	S/K Chowari	02AAAAH0084JBZU
		Kurahan	S/K Kurahan	02AAAAH0084JBZU
		Parel	S/K Parel	02AAAAH0084JBZU
		Salooni	S/K Salooni	02AAAAH0084JBZU
		Tissa	S/K Tissa	02AAAAH0084JBZU
3	Hamirpur	Bhoranj	S/K Bhoranj	02AAAAH0084J8ZX
		Salouni	S/K Salouni	02AAAAH0084J8ZX
		Hamirpur	S/K Hamirpur	02AAAAH0084J8ZX
		Nadaun	S/K Nadaun	02AAAAH0084J8ZX
		Sujanpur	S/K Sujanpur	02AAAAH0084J8ZX
4	Kangra	Dhaliara	S/K Dhaliara	02AAAAH0084J6ZZ
		Jassur	S/K Jassur	02AAAAH0084J6ZZ
		Puhara	S/K Puhara	02AAAAH0084J6ZZ
		N/Bagwan	S/K N/Bagwan	02AAAAH0084J6ZZ
		Paprola	S/K Paprola	02AAAAH0084J6ZZ
		Indora	S/K Indora	02AAAAH0084J6ZZ
		N/Surian	S/K N/Surian	02AAAAH0084J6ZZ
		Zamanabad	S/K Zamanabad	02AAAAH0084J6ZZ
		Dheera	S/K Dheera	02AAAAH0084J6ZZ
5	Kullu	Kullu	S/K Kullu	02AAAAH0084JAZV
		Bhunter	S/K Bhunter	02AAAAH0084JAZV
		Raison	S/K Raison	02AAAAH0084JAZV
		Banjar	S/K Banjar	02AAAAH0084JAZV
		Nagan	S/K Nagan	02AAAAH0084JCZT
		Nirmand	S/K Nirmand	02AAAAH0084JCZT
6	Kinnour	Shongtong	S/k Shongtong	02AAAAH0084JCZT
7	L/Spiti	Gondla	S/k Gondla	02AAAAH0084JAZV
8	Mandi	Fatehpur	S/K Fatehpur	02AAAAH0084J2Z3
		Dehar	S/K Dehr	02AAAAH0084J2Z3
		Sandhol	S/K Sandhol	02AAAAH0084J2Z3
		Longni	S/K Longni	02AAAAH0084J2Z3
		Gohar	S/K Gohar	02AAAAH0084J2Z3
		Lunapani	S/K Lunapani	02AAAAH0084J2Z3
		J/Nagar	S/K J/Nagar	02AAAAH0084J2Z3
		Karsog	S/K Karsog	02AAAAH0084J2Z3
		Sunder Nagar	S/K Sunder Nagar	02AAAAH0084J2Z3
9	Shimla	Kumarsain	S/K Kumarsain	02AAAAH0084JCZT
		Jeori	S/K Jeori	02AAAAH0084JCZT
		Thanadhar	S/K Thandhar	02AAAAH0084JCZT
		Banyog	S/K Banyog	02AAAAH0084JCZT
		Nankhari	S/K Nankhari	02AAAAH0084JCZT
		Nogli	S/K Nogli	02AAAAH0084JCZT

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		Rohru	S/K Rohru	02AAAAH0084JCZT
		Badiyara	S/K Badiyara	02AAAAH0084JCZT
		Sungri	S/K Sungri	02AAAAH0084JCZT
		Theog	S/K Theog	02AAAAH0084J4Z1
		Gumma	S/K Gumma	02AAAAH0084J4Z1
		K/pathar	S/K K/pathar	02AAAAH0084J4Z1
		Sawra	S/K Sawra	02AAAAH0084J4Z1
		Tikkar	S/K Tikkar	02AAAAH0084J4Z1
		Suni	S/K Suni	02AAAAH0084J4Z1
		Marog	S/K Marog	02AAAAH0084J4Z1
		Chopal	S/K Chopal	02AAAAH0084J4Z1
		Nerwa	S/K Nerwa	02AAAAH0084J4Z1
		Baghi	S/K Baghi	02AAAAH0084J4Z1
		Pujarli No-4	S/K Pujarli No-4	02AAAAH0084J4Z1
		Battargalu	S/K Battargalu	02AAAAH0084J4Z1
		Shilaroo	S/K Shilaroo	02AAAAH0084J4Z1
		Jathia Devi	S/K Jathia Devi	02AAAAH0084J4Z1
10	Sirmour	Sarahan	S/K Sarahan	02AAAAH0084J5Z0
		Sangrah	S/K Sangrah	02AAAAH0084J5Z0
		Nauradhar	S/K Nauradhar	02AAAAH0084J5Z0
		Timbi	S/K Timbi	02AAAAH0084J5Z0
		Giripul	S/K Giripul	02AAAAH0084J5Z0
		Pounta	S/K Pounta	02AAAAH0084J5Z0
		Jamta	S/K Jamta	02AAAAH0084J5Z0
		Dhamla	S/K Dhamla	02AAAAH0084J5Z0
		Nahan	S/K Nahan	02AAAAH0084J5Z0
11	Solan	Nalagarh	S/K Nalagarh	02AAAAH0084J9ZW
		Dharmpur	S/K Dharmpur	02AAAAH0084J9ZW
		Kunihar	S/K Kunihar	02AAAAH0084J9ZW
		Kandaghat	S/K Kandaghat	02AAAAH0084J9ZW
		SC Solan	S/K SC Solan	02AAAAH0084J9ZW
		Darlaghat	S/K Darlaghat	02AAAAH0084J9ZW
12	Una	Jalgran	S/K Jalgran	02AAAAH0084J7ZY
		Gagret	S/K Gagret	02AAAAH0084J7ZY
		Raipur Sohra	S/K Raipur Sohra	02AAAAH0084J7ZY
		Amb	S/K Amb	02AAAAH0084J7ZY

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