

UTTARAKHAND OPEN UNIVERSITY
Haldwani (Nainital) – 263 139

Telephone No. 05946 – 286000, Website - www.uou.ac.in

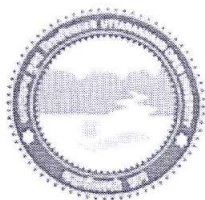
No.- UOU/ 2021-22/P.Empanel./ 46/9169

Dated: 18/08/2021

Tender Notification

Uttarakhand Open University invites bids from the authorized eligible bidders for award of rate contract for empanelment of offset printers. Interested bidders are advised to download the documents for the purpose from website: <http://uktenders.gov.in> since 19 August, 2021 till 07 September, 2021.


Registrar
Uttarakhand Open University
Haldwani (Nainital)



UTTARAKHAND OPEN UNIVERSITY
University Road, Behind Transport Nagar (Teenpani bypass),
Haldwani – 263 139, Nainital, Uttarakhand
Phone No. – 05946-286000, E-mail: info@uou.ac.in
Website: www.uou.ac.in

**e-Tender Document
for
EMPANELMENT OF OFFSET PRINTERS**

Published Date		19 August, 2021
Bid Document Download Date		19 August, 2021 to 07 September, 2021
Bid Submission	Start Date / Time	19 August, 2021 / 04:00PM
	End Date / Time	07 September, 2021 / 03:00 PM
<u>Last Date and Time of Physically Submitting Original BSD (Bid Security Declaration) at UOU Headquarter</u>		07 September, 2021 / 05:00 PM
Technical Bid Opening Date/ Time		10 September, 2021 / 11:00 AM
Estimated cost		Rs. 4,50,00,000.00 (Rupees Four Crore Fifty Lacs only)
Period of contract		One year from the award of contract
Earnest Money Deposit		EMD is relaxed as per GO No. 121/xxvii(7)/21-32/2007 T.C. Dehradun dated 29 April, 2021 . Bid Security Declaration in the format is to be submitted.
E-Tender Document Fees		Rs. 1000/- (One Thousands only) through Online mode Account Holder: Uttarakhand Open University A/c No.: 306178373888 IFSC CODE: SBIN0005100 Branch: SBI, Kusumkhera, Haldwani
Contact Name Mobile No.		Sh. Bhaskar Joshi, ARD Printing 08279611074

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UTTARAKHAND OPEN UNIVERSITY
University Road, Behind Transport Nagar (Teenpani bypass),
Haldwani – 263 139, Nainital, Uttarakhand
Phone No. – 05946-286000, E-mail: info@uou.ac.in
Website: www.uou.ac.in

Dated - 18 August, 2021

Subject: - Award of rate contract for Empanelment of Offset Printers.

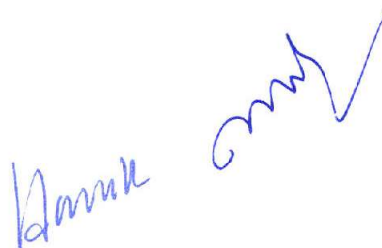
1. e- Tender Notice

e-Tenders are invited from the authorized offset printers to be **empaneled with UTTARAKHAND OPEN UNIVERSITY (UOU)** initially for a period of one year. The rate contract can be extended further for one/ two year(s) on the basis of mutual consent/ agreement and based on satisfactory performance which may be decided by the component authority on the same terms and conditions of both the parties (University and the Firm).

1. The tender documents can be downloaded from the website <http://uktenders.gov.in> w.e.f. 19 August, 2021 to 07 September, 2021 (upto 03.00 pm)
2. The interested authorized offset printers eligible for empanelment with UOU may submit the tenders online at <http://uktenders.gov.in> in two bid system (i.e. Part-I: Technical Bid and Part-II: Financial Bid) in the prescribed proforma. Tenders are to be submitted only online through uktenders.gov.in. All the documents in support of eligibility criteria etc. are to be scanned and uploaded along-with the Tender Documents.
3. Tenders sent through any other mode will not be accepted.

Registrar

NB: The terms and conditions of the bid are mentioned in point No. 4, which should be carefully noted and complied with. Specifications of printing of SLM and Prospectus are given in BoQ which must be used for quoting rates.



2. Scope of work and General Instruction for Tenderers

Scope of work: Printing work (Self Learning Materials) of the Uttarakhand Open University, University Road, Behind Transport Nagar (Teenpani bypass), Haldwani - 263 139, Nainital, Uttarakhand.

General Instructions:

- (i) The interested service providers/ printers have to submit the tender through online portal as per required packet/ cover contents.
- (ii) The rate contract shall be initially for a period of one year from the date of letter of awarding the rate contract. However, the rate contract may be extended subsequently, on mutual consent, for a further period of one year as may be decided by the competent authority, after review of performance.
- (iii) The exact value of printing work required to be procured in 2021-22 in the contract cannot be foretold exactly, as it is depending upon the amount of which printing work will be required. Approximate value of work may be Rs. 4.00 to 5.00 Crore. It may change as it depends upon the actual number of students enrolled after admission date is over.
- (iv) The quality of printing should be of good standard and as per requirement. In any case if it is found that the services are not upto the mark and ordered specification, it would be open to the University to terminate the agreement and forfeit the Performance Security and black list the firm accordingly.
- (v) **EMD submission has be relaxed as per GO No. 121(1)/xxvii(7)/21-32/2007 T.C. Dehradun dated 29 April, 2021. In place of EMD, Bid Security Declaration in the format is to be submitted by the tenderers.**
- (vi) The successful bidder will have to deposit Performance Security to the "Finance Controller" for due fulfillment of contractual obligations which is refundable without any interest on termination of the contract after deducting any penalty/ any liability of any kind imposed by the competent authority on account of unsatisfactory services.
- (vii) The bid must be valid for a minimum period of ninety (90) days from the due date.
- (viii) No bidding firm will be allowed to withdraw its bids after technical bids have been opened.
- (ix) The Technical Bid shall be opened online on the Scheduled date and time i.e. **10 September, 2021 / 11:00 am.**
- (x) After opening of the financial bid, the lowest rate i.e. 'L1' shall be identified. After determination of L1, an order shall be prepared in which the rates from L1 to L4 shall be arranged, and an offer shall be made to L2, L3 and L4 to work at L1. If the firms at L2, L3 & L4 agree to work at L1, the empanelment shall be made. In this process, if rates not agreed accepted by these three firms, then the next three will be considered for empanelment offer at L1 & further may be decided by the competent authority.



- (xi) If after award of the contract, the empanelled firm fails to provide the required services, the rate contract is liable to be cancelled along with forfeiture of performance Security Deposit and other consequential actions such as **Blacklisting** of the firm etc.

3. **Technical Bid:** Signed and Scanned copy of the Technical bid documents as under must be uploaded online on <http://uktenders.gov.in>.

a. List of Documents to be scanned and uploaded within the period of bid submission:-

- (i) The bidders must be authorized offset printers to be empanelled with UOU, Haldwani. Copy of the Registration Certificate/ letter must be uploaded.
- (ii) Bidders are required to upload a statement indicating the contracts on hand with details of the Departments, Ministries/ PSUs and reputed Organizations, contact of dealing person (Name & Designation) with complete official address and Telephone/ Mobile number.
- (iii) Bidders are required to upload Balance Sheet alongwith Profit and Loss A/c duly certified by Chartered Accountant having turnover of **more than Rs. 1.00 crore** for the each **last two (02) assessment years (i.e. 2019-20 & 2020-21)**.
- (iv) Scanned copy of Bid Security Declaration is to be submitted in place of EMD.
- (v) Bidders are required to upload a **"Declaration"** on letter head stating that the bidder has not been black-listed by any Ministry/ Department/ Govt. Organization.
- (vi) Technical Bid Compliance Form as per Annexure-I.
- (vii) The following documents are to be uploaded online with the bid in respect of proof of satisfaction of the eligibility conditions laid down in the Tender Document:
 - Scanned Copy of Bid Security Declaration is to be uploaded
 - Attested certificate of work experience
 - Audited Balance sheet for the last 2 years (i.e. 2019-20 & 2020-21).
 - Turnover of last two years (i.e. 2019-20 & 2020-21).
 - Income Tax Return for the last two (02) assessment years (i.e. 2019-20 & 2020-21).
 - PAN No.
 - GST No.
 - Pollution Certificate
 - NSIC/MSME Certificate is not required as EMD is relaxed under GO No. 121(1)/xxvii (7)/21-32/2007 T.C. Dehradun dated 29 April, 2021. Any other documents

Note: If it is subsequently established or found that the bidding firm has given any false information at any time during the contract or wrong facts or has suppressed facts or manipulated the documents etc., the Performance Security deposit, as the case may be, will be forfeited and no excuse what so ever will be entertained.

Handwritten signatures:

Handwritten signature 'amb'"/>

4. Terms and Conditions for Empanelment of Offset Printers

- (i) The rate approved in this tender shall be valid for the whole of the period of the rate contract and no upward revision will be allowed during the period of the contract.
- (ii) It shall be the responsibility of the successful tenderer to deliver the printing work at UOU premises (Haldwani/ Dehradun) as stipulated (date/ time) in the work order.
- (iii) All entries in the tender form should be legible and filled clearly. If the space provided for furnishing information is insufficient, a separate sheet duly signed by the authorized signatory may be scanned and uploaded. No correction either in the Technical Bids or Financial Bids is permitted. Further, in no case should there be any change in the format of the Financial Bid. The bids submitted in the proforma other than the proforma provided for the purpose, will be rejected summarily.
- (iv) Bidders may inspect the samples of SLM for bidding or quoting rates on any working days between 10.00 AM to 05.00 PM.
- (v) The bidders should have at least one dedicated landline telephone connection, one mobile and one mail-ID for contact.
- (vi) Selected lowest Bidder(s) shall be empanelled as Service Providers on the quoted rate for one year from the date of signing of Agreement. The contract may be extended for next one/ two years, if mutually agreed upon by both the parties on year to year basis. In case, the empanelled service provider is found in breach of any condition(s) of tender/ agreement at any stage or services of service provider are found not to the satisfaction of the University, the agreement/ contract may be terminated leading to forfeiture of performance security and the decision of the component authority of the University shall be final in this regard.
- (vii) It may specifically be mentioned whether quotation is strictly as per terms and conditions of the tender. Deviation, if any must be spelt out specifically in Technical Bid. In the absence of this, the quotation may be rejected.
- (viii) The bidder must quote for all items as per price schedule (BoQ), the quantity of which is tentative and may vary from time to time. The evaluation of bids shall be made on overall basis. Conditional discounts offered, if any shall not be considered for evaluation purpose.
- (ix) **All the rates quoted in BoQ must be inclusive of excise duty, freight, transportation, packing, forwarding, handling, loading - unloading etc. but excluding GST, which shall be paid by the University as applicable rates.**
- (x) Duly constituted committee shall first open and evaluate Technical Bids. Financial bids of only those bidders shall be opened whose technical bids are found to be in order as per terms and conditions of tender and L1 will be decided accordingly.
- (xi) The University reserves the right to accept or reject any bid or cancel the tender proceedings without assigning any reason whatsoever.

5. **Payment:** Payment shall be made through ECS to the firm only on satisfactory acceptance of the work as well as receipt of pre-receipted bill in triplicate. In case any item is found to be not as per order specification or does not meet the requirement or found to be of sub-standard quality, the same shall be rejected and supplier will replace the same without extra charge within the specified delivery schedule.

6. **Bid Security Declaration:-** Each tender must be accompanied by Bid Security Declaration (BSD) in desired format.

Don't

7. **Performance Security:** The successful bidder shall require to submit a Performance Security of Rs. 3,50,000/- (Rs. Three Lacs Fifty Thousands only) within a week of the issue of acceptance by the University. The performance security may be submitted through online mode. In case, the printer/ supplier fails to provide satisfactory services during the term of contract, the performance security submitted by the firms will be forfeited without prejudice to other remedies. No interest will be payable on the performance security. Performance Security should be valid for a minimum period of 14 months from the date of acceptance.

Liquidated Damages: The Printer shall supply the Printed material at UOU's MPDD Godown strictly in stipulated time given in the work order. eg. if 20 days supply period is given in printing order, days will be counted from the date of final approval by concerned faculty. The printer will ensure sending of document SLM for print reading to the concerned faculty within five working days after issuing of work order. In case there is any issue of soft copy, he will essentially inform the same within five days of receiving work order and soft copies of SLIM. Supply days will be given according to the quantity of books ordered. In case of extension of the delivery period with liquidated damages, the recovery shall be made on the basis of the following percentages of value of work order which the printer has failed to supply.

- | | |
|--|-------|
| (a) Delay upto one fourth period of the prescribed delivery period | =2.5% |
| (b) Delay exceeding one fourth but not exceeding half of the prescribed period | =5% |
| (c) Delay exceeding half but not exceeding three fourth of the prescribed period | =7.5% |
| (d) Delay exceeding three fourth of the prescribed period | =10% |

Maximum penalty for the delay will be imposed @ 10%

However, the University has the right to waive off the penalty if delay, is caused due to the circumstances beyond the control of the printer and intimated by the firm in advance for delay in supply of print material.

The University shall have the liberty to terminate the agreement, cancel the purchase order and forfeit the Performance Security, in case the supplier fails to deliver the items within the stipulated period of delivery.

8. **Agreement deed:** The successful bidder/s shall execute an agreement for the fulfillment of the contract on Rs. 100/- non-judicial stamp paper within 7 days from the date of receipt of award of the contract. Agreement/ contract will be signed after the submission of the performance security and the incidental expenses of execution of Agreement/ Contract shall be borne by the bidders empaneled.
9. **Arbitration:** In the event of any dispute or disagreement under or in relation to agreement or over the interpretation of any of the terms hereinabove contained or any claim or liability of the party, the same shall be referred to the sole Arbitrator to be nominated by mutual consent of both parties therein. The intending party will serve notice in writing upon the other party notifying its intention for appointment of Arbitrator. If the both parties fail to agree by mutual consent, then the University will appoint the sole Arbitrator. The provisions of Arbitration and Conciliation Act, 1996 (Act) will apply. The arbitration proceedings will be held in Haldwani. The Arbitrator will give reasons for his award and the award passed by the Arbitrator shall be final and binding upon the parties therein. Such reference shall be deemed to be a submission to arbitration under the Indian Arbitration and Conciliation Act.



1996 (Act), or of any modifications or reenactment thereof including the rules framed there under.

10. **Force Majeure:** Notwithstanding the provision of the clause 7, the firm shall not be liable for forfeiture of its performance security, liquidated damages or termination for breach, if and to the extent that it is delays in performance or other failure to perform its obligation under the agreement is the result of an event of Force Majeure. For purpose of this clause, "Force Majeure" means an event beyond the control of the firm and not involving the firm's fault or negligence and unforeseeable. Such events may include, but are not restricted to, act of the 'University' either in its sovereign or contractual capacity, wars or revolutions, fire, floods, epidemics, quarantine restrictions and freight embargoes. If the Force Majeure situation arises, the firm shall promptly notify the 'University' in writing of such a condition and the cause thereof/ evidence. Unless and otherwise directed by the 'University' in writing, the firm shall continue to perform its obligations under the agreement as far as reasonably practical, and shall seek all the reasonable alternative means for performance not prevented by the Force Majeure.

Note: All disputes are subject to the jurisdiction of courts in the district of Nainital, Uttarakhand.

Registrar



11.

TECHNICAL BID FORM

1. Tender No. ----- : Due Date : **07 September, 2021 / 03:00 PM**
2. Name and Address of Bidding Firm : _____
3. Name and Designation of the person : _____
Signing the bid
4. Mobile/ Land line Telephone No. : _____
5. Earnest Money Deposit Details : Not required as EMD is relaxed as per Govt. of
Uttarakhand GO No. 121(1)/xxvii (7)/21-32/2007
T.C. Dehradun dated 29 April, 2021
6. PAN/ GST or Service Tax : _____
Registration Certificate
7. Whether bidder has uploaded Tender : _____
Acceptance letter with seal as token of
Acceptance of terms and condition.
8. Capacity in which bid is signed by the : _____
Bidder (Proprietor/ Partner/ Director)
9. The bidder should not have been : _____
Blacklisted by any Ministry/ Department
Or any other Govt. organization (Certificate
on Letter head to be enclosed)
10. Statement indicating the contracts on : _____
Hand with details as per para 3 (2)
11. Copies of two major work experience placed : _____
By Government Department, PSUs and
Reputed business organization for the
Financial Year 2019-20 and 2020-21:
12. Copies of Balance sheet alongwith : _____
Profit & Loss A/c duly certified by
Chartered Accountant having turnover
Of Rs. 01 crore and above for the
Each Financial Year 2019-20 and 2020-21.
13. Copy of Certificate of authorized offset : _____
Printer.
14. Income Tax Return for the last two assessment years : _____
(i.e. 2019-20 & 2020-21)

Signature of Bidder _____
Name in Block Letter _____

Place _____

Date _____





UTTARAKHAND OPEN UNIVERSITY
University Road, Behind Transport Nagar (Teenpani bypass),
Haldwani, Nainital, Uttarakhand

Annexure – II

12. FINANCIAL BID

Nature of Work: Printing of SLM

Printing and supply of **Self Learning Material (SLM)** on paper size **8.5"x 11"** in **70 GSMMaplitho Paper** of **A Grade** and 180 GSM Art and Chromo paper for **Cover Page** including perfect binding and one side lamination (1 and 4 pages) Cover page will be in four color. Main-running text will be in single color (Black).

Rates quoted will be per printed page including paper cost. ***No blank page will be counted for payment.** (Amount will be calculated in Paise per page up to two decimal only (excluding all taxes). Tax will be paid as per government rules.

Example: Valid 0.20 0.12 Invalid: 0.213 0.2341

Quantity/ No. of pages	1 to 100 copies (Amount in Rs)	101 to 250 copies (Amount in Rs)	251 to 500 copies (Amount in Rs)	501 to 1000 copies (Amount in Rs)	1001 to 2000 copies (Amount in Rs)	2001 to 3000 copies (Amount in Rs)	3001 to 5000 copies (Amount in Rs)	5001 to 10000 copies (Amount in Rs)	More than 10000 copies (Amount in Rs)
01 to 100 pages									
101 to 200 pages									
201 to 300 pages									
301 to 400 pages									
More than 400 pages									

Nature of Work: Printing of Cover page

Nature of Work	Amount in Rupees
• Printing of Cover Page	

* No blank page means both the side of page are blank. However, if one side of the page is printed and other side is blank, then both the pages will be considered for payment.

Date:

{SIGNATURE & STAMP OF BIDDER}

[Handwritten Signature]

13. Instructions for Online Bid Submission:

As per the directives of Uttarakhand Procurements Regulation, 2017, this tender document has been published on the State Procurement Portal (URL: <http://uktenders.gov.in>). The bidders are required to submit soft copies of their bids electronically on the Portal, using valid Digital Signature Certificates. The instructions given below are meant to assist the bidders in registering on the Portal, prepare their bids in accordance with the requirements and submitting their bids online on the Portal.

More information useful for submitting online bids on the UKPortal may be obtained at: <http://uktenders.gov.in>



14. **TENDER ACCEPTANCE LETTER**
(To be given on Firm's Letter Head)

Date:

To,

Sub: **Acceptance of Terms & Conditions of Tender.**

Tender Reference No. _____ Name of Tender/ Work:-

Dear Sir,

1. I/We have downloaded/ obtained the tender document(s) for the above mentioned 'Tender/ Work' from the website (s) namely: _____

as per your advertisement, given in the above-mentioned website(s).

2. I/We hereby certify that I/ We have read the entire terms and conditions of the tender documents from Page No. _____ to _____ (including all documents like annexure (s), schedule(s), etc..), which form part of the contract agreement and I/ We shall abide hereby by the terms / conditions/ clauses contained therein.

3. The corrigendum(s) issued from time to time by your department/ organization in respect of this has also been taken into consideration, while submitting this acceptance letter.

4. I/We hereby unconditionally accept the tender conditions of above-mentioned tender document(s)/ corrigendum(s) in its totality / entirety.

5. In case any provisions of the tender are found violated, then your department/ Organization shall without prejudice to any other right or remedy be at liberty to reject this tender/ bid including the forfeiture of the full said earnest money deposit absolutely.

Yours Faithfully,

(Signature of the Bidder, with Official Seal)



15. FORMAT FOR AFFIDAVIT OF NON-BLACK LISTING

(To be furnished on Rs. 100 Non-Judicial Stamp Paper)

To,

The Registrar
Uttarakhand Open University,
Haldwani, District Nainital, (Uttarakhand)

In response to the Bid No..... dated for quoting against the Bid as
an Director of M/s I /We hereby declare that our
Company/Firm is having unblemished past record and was not
declared blacklisted or ineligible to participate for bidding during last two financial years by any
State/Central Govt. or PSU due to unsatisfactory performance, breach of general or specific
instructions, corrupt / fraudulent or any other unethical business practices.

Yours faithfully,

Authorized Signatory

Name _____

Designation _____

Company name with seal _____



16.

Bid Security Declaration

(To be submitted on the Rs 100/- non judicial stamp paper)

1. I / We M r . / M s.....authorised person to sign the bid documents for tender for EMPANELMENT OF OFFSET PRINTERSdo hereby declare that I/We have gone through the entire tender documents including terms and condition mentioned in the tender documents and undertake to comply with them.
2. I/We further declare that we will not withdraw our bid or modify our offer during the period of validity of the bid after the deadline for submission of such documents
3. If I/we withdraw or modify the bids during the period of validity, or if I/We are awarded the contract and fail to sign the contract, or to submit a performance security before the deadline as defined in the tender document/proposal of work/work order, we will be suspended for the period of 03 years from being eligible to submit bids/proposals for contracts with Uttarakhand open UniversityHaldwani.

Signature of Bidder

(Name of Bidder)

seal of firm



उत्तराखण्ड शासन
वित्त(बी0 आ0-सा0 नि0) अनुभाग-7
संख्या : /XXVII(7)/21-32/2007 टी सी
देहरादून दिनांक 01 अक्टूबर 2021

कार्यालय-ज्ञापन

कोविड-19 के कारण देश की अव्यवस्था में आयी भारी गिरावट के दुष्परिणामों के बीच सरकार द्वारा सरकार के कार्यालय-ज्ञापन संख्या-19/4/2020 PPD dated 12th November 2020 व संशोधित ज्ञापन दिनांक 12-11-2020 के द्वारा सामान्य वित्तिय नियम (GFRs) 2017 में सामान्य वित्तिय नियमों की अधिप्राप्ति के सम्बन्ध में निम्नानुसार शाश्वतता प्रदान की गयी है

(a) Performance Security (कार्यपूर्ति प्रतिभूति):-

"It is decided to reduce Performance Security from existing 5-10% to 3% of the value of the contract for all existing contracts. However, the benefit of the reduced Performance Security will not be given in the contracts under dispute wherein arbitration/Court proceedings have been already started or are contemplated"

(b) Bid Security/Earnest Money Deposit (निविदा प्रतिभूति अथवा धरोहर धनराशि):-

"no provisions regarding Bid Security should be kept in the Bid Documents in future and only provision for Bid Security Declaration should be kept in the Bid Documents"

2 भारत सरकार के उक्त वर्णित कार्यालय-ज्ञापन में उल्लिखित शर्तें एवं प्रतिभूतियों के अधीन मामूली निर्माण एवं सेवाओं की अधिप्राप्ति की वर्तमान में प्रचलित और दिनांक 31-12-2021 तक की निविदाओं में उत्तराखण्ड अधिप्राप्ति (पैक्याजमेंट) नियमावली 2017 के नियम-17 में उल्लिखित कार्यपूर्ति प्रतिभूति की 5-10% की दरों में कमी करते हुए निविदा के मुख्य का 3% एवं नियम-38 में उल्लिखित निविदा प्रतिभूति अथवा धरोहर धनराशि (Bid Security/Earnest Money Deposit) के स्थान पर दिनांक 31-12-2021 तक प्राप्त होने वाली निविदाओं में निविदा प्रपत्र में Bid Security Declaration का प्रतिष्ठान रखे जाने की भी राज्यपाल सहित स्वीकृति प्रदान करते हैं।

3 उक्त व्यवस्था दिनांक 31-12-2021 तक ही प्रभावी रहेगी उत्तराखण्ड अधिप्राप्ति (पैक्याजमेंट) नियमावली 2017 (समय-समय पर यथासंशोधित) में उल्लिखित पूर्व व्यवस्था दिनांक 01-01-2022 से होने वाली निविदाओं पर लागू हो जाएगी।

(अमित सिंह नेगी)
सचिव।

संख्या 121 (1)/XXVII(7)/21-32/2007 टी सी तददिनांकित।

प्रतिलिपि निम्नलिखित को सूचनार्थ एवं आवश्यक कार्यवाही हेतु प्रेषित-

1. महानिरीक्षक उत्तराखण्ड महानिरीक्षक भवन कोलागढ़ देहरादून।
2. सचिव श्री राज्यपाल उत्तराखण्ड देहरादून।
3. समस्त अपर मुख्य सचिव/प्रमुख सचिव/सचिव/सचिव(प्रभारी) उत्तराखण्ड शासन।
4. समस्त मण्डलायुक्त/जिलाधिकारी उत्तराखण्ड।
5. समस्त विभागाध्यक्ष/कार्यालयध्यक्ष उत्तराखण्ड।
6. प्रमुख/मुख्य स्थानिक आयुक्त उत्तराखण्ड नई दिल्ली।