



Government of India
Ministry of Communications & I.T.
Department of Telecommunications
National Institute of Communication Finance
ALT Complex, Ghaziabad

No. 5-1/DG/Vehicle Tender/2014-NICF

Dated: 15.04.2014

NOTICE INVITING TENDER FOR HIRING OF TAXIS

On behalf of the President of India, Sealed Tenders are invited from reputed and established Taxi Operators stationed or having garage at Ghaziabad for supply of Diesel, Non Air Conditioned taxis: (a) one taxi of Indigo make (or more taxis, if required) on monthly requirement basis and (b) Innova/Xylo on call basis for a period of one year or as specified in the letter communicating acceptance of tender/award of work. The requirement of vehicles shall be for official use in the office of Director General, National Institute of Communication Finance Ghaziabad

The total annual estimated cost of hiring will be about Rs. 10,00,000/- approximately. This is only estimation. The actual amount shall depend upon actual use of hired vehicles on requirement basis. The amount of EMD and security deposit for the contract will be Rs.20,000/- and Rs.50,000/- respectively to be given in the form of Bank draft/ Bank Guarantee from any Nationalised Bank. Other detailed information regarding terms and conditions of the contract alongwith tender form can be obtained from this office free of cost on any working day till the date of tendering i.e. **07.05.2014** upto 1500 hours.

2. Schedule of Tender

Tender No.	: 5-1/DG /Vehicle Tender/2014-NICF
Sale of Tender	: The Tender Form along with terms and conditions can be had free of cost from the undersigned, in this office on any working day till 07.05.2014 up to 1500 hours.

**Last Date & Time of Receipt : 07.05.2014 upto 15.30 hours
of Tender**

**Estimated Cost : Rs 8,00,000/-
Earnest Money deposit : Rs 20,000/-**

**Date & time of opening
of Tender : 07.05.2014 at 16:00 hours**

**Venue : Room No.-208, 2nd Floor,
Admn. Block, ALTTC, Ghaziabad.**

3. The Tender Form along with terms and conditions can be had free of cost from the undersigned, in this office on any working day till **07.05.2014** up to 15.00 hours.
4. The tenders completed in all respect must in all cases be received in this office before date and time indicated in the Schedule of Tender in para 2 above. The tenders received after the scheduled date and time will be rejected out rightly. The tenders may be sent **by registered post/or may be dropped in tender box in Room No. 208 of this office**, so as to reach before **07.05.2014** upto 1530 hours. This office will not be responsible for any postal delay. Only one tender should be kept in one cover.

**(Devendra Kumar)
Sr.AO
NICF, ALT Complex
Ghaziabad-201002
Ph.No.0120-2728349
09412716999(M)**

DEPARTMENT OF TELECOMMUNICATIONS

ANNEXURE-I

GENERAL TERMS AND CONDITIONS

Sub: Notice Inviting Tender for “Hiring of Taxis”

- 1. Parties:-** The parties to the Contract are the contractor (the tenderer to whom the work has been awarded) and the Government of India through the Department of Telecom for and on behalf of the President of India.
- 2. Addresses:-** For all purposes of the contract including arbitration there under, the address of the contractor mentioned in the tender shall be final unless the contractor notifies a change of address by a separate letter sent by registered post with acknowledgement due to the office of DG, NICF. The contractor shall be solely responsible for the consequences of any omission or error to notify change of address in the aforesaid manner.
- 3. Earnest Money:**
 - 3.1 Earnest Money of Rs.20,000/- (Rupees Twenty Thousand Only) in the form of Bank Guarantee/demand draft of any nationalized bank must be deposited by bidders along with their duly filled up tenders documents. The validity of the Bank Guarantee/demand draft need to be up to 6 (six) months starting from last date of submission of Tender. The Bank Guarantee/demand draft shall be in favour of National Institute of Communication Finance (NICF), ALT Complex, Ghaziabad -201002.
 - 3.2 No request for transfer of any previous deposit of earnest money or security deposit or payment of any pending bill held by NICF in respect of any previous work will be entertained.
 - 3.3 Tenderer shall not be permitted to withdraw his offer or modify the terms and conditions thereof. In case the tenderer fails to observe and comply with the stipulations made herein or backs out after quoting the rates, the aforesaid bank guarantee/demand draft will be forfeited to the Government.
 - 3.4 The tenders without Earnest Money will be summarily rejected.
 - 3.5 No claim shall lie against the Government/Department in respect of erosion in the value or interest on the amount of earnest money deposit or security deposit. No interest shall be paid by the DoT against EMD/SD.

4. Preparation and Submission of Tender:

The tender should be submitted in two parts namely Technical Bid (in form given in Annexure-III) along with Earnest Money Deposit and Commercial Bid (in form given in Annexure-IV) and each should be kept in a separate sealed cover. Both the bids should be kept in another sealed cover addressed to the undersigned. The outer envelope containing sealed cover should bear the address, Tender Number and date, subject of tender. The inner envelopes should be super scribed with Tender Number, subject of Tender, whether the envelope is containing “Technical Bid” or “Commercial Bid”.

5. Signing of Tender:

Individual signing the tender or other documents connected with contract must specify whether he signs as:-

- (a) A “sole proprietor” of the concern or constituted attorney of such sole proprietor.
- (b) A partner of the firm, if it be a partnership firm, in which case he must have authority to execute contracts on behalf of the firm and to refer to arbitration disputes concerning the business of the partnership either by virtue of the partnership agreement or by a power of attorney duly executed by the partners of the firm.
- (c) Director or principal office duly authorized by the Board or Directors of the Company, if it is a Company.

Note :

- (1) In case of partnership firms, a copy of the partnership agreement, or general power of attorney duly attested by a Notary Public, should be furnished on stamped paper duly sworn or affirmed by all the partners admitting execution of the partnership agreement or the general power of attorney. The attested copy of the certificate of registration of firm should also be enclosed along with the tender.
- (2) In the case of partnership firms, where no authority to refer disputes concerning the business of partnership firm has been conferred on any parties the tender and all other related documents must be signed by all partners of the firm.
- (3) A person signing the tender form or any documents forming part of the tender on behalf of another person should have an authority to bid such other person and if, on enquiry it appears that the persons so signing had no authority to do so, the Dept. of Telecom may, without prejudice cancel the contract and hold the signatory liable for all costs, consequences and damages under the civil and criminal remedies available.
- (4) The tenderer should sign and affix his/his firm’s stamp at each page of the tender and all its Annexure as the acceptance of the

offer by the tenderer will be deemed as a contract and no separate formal contract will be drawn. NO PAGE SHOULD BE REMOVED/DETACHED FROM THIS TENDER DOCUMENT. (This sub-clause will not be applicable in cases where signing of a separate agreement is considered by the Department of Telecom if necessary.)

6. Technical Bid:

- 6.1 The Technical bid should be submitted in form given in Annexure-III along with the Bank Guarantee/Demand draft of Rs. 20,000/- along with registration particulars, Copy of PAN Number issued in favour of the firm, full details of the number of Taxis registered in the name of the tenderer or his firm with photo copies of RCs and any other information sought for in the last section of the Annexure-III.

7. Commercial Bid:

- 7.1 The Commercial Bid should be submitted in the form given in Annexure IV in a separate sealed cover kept inside the main cover. The Commercial Bids of those tenderers who are found technically compliant, will be opened on a specified date and time to be intimated to the respective tenderer. A duly constituted Tender Evaluation Committee (TEC) will evaluate the Commercial Bids.
- 7.2 Rate to be quoted separately for non-Air conditioned taxis on monthly basis.
- 7.3 Rates quoted should be inclusive of all taxes as mentioned in Annexure - IV.
- 7.4 The rate to be quoted for taxis on monthly basis up to 2500 Kms. use in a month. The unused Km runs in any month will be adjusted in succeeding three months. The price quoted shall be firm and final for the entire period of contract.
- 7.5 Terms of payment as stated in the Tender Documents shall be final.
- 7.6 At the time of payment of bills, the taxes liable to be deducted, if any, shall be deducted at source as per Government rules and guidelines as may be prevailing at the time of payment.

8. Validity of the Bids:

The bids shall be valid for a period of 180 days from the date of opening of the tenders.

9. Opening of Tender:

The tenderer is at liberty either himself or to authorize, not more than one representative to be present at the opening of the tender. The representative attending the opening of the tender on behalf of the tenderer should bring with him a letter of authority from the tenderer and proof of identification.

10. Criterion for Evaluation of Tender:

The evaluation of the tenders will be made first on the basis of technical information furnished in form given in Annexure-III and then on the basis of commercial information furnished in form given in Annexure-IV. The Commercial bid (Annexure-IV) of such firms found valid based on technical parameters (as per annexure-III) will be opened on the date, time and venue to be announced after opening of the Technical Bid. The award of work will be further subjected to any specific terms and conditions of the contract given in Part-II of Annexure-II of this NIT. The evaluation criteria is mentioned at of Annexure-IV of NIT.

11. Right of Acceptance:

- 11.1 The Director General, National Institute of Communication Finance reserves all rights to reject any tender including of those tenders who fail to comply with the instructions without assigning any reason whatsoever and does not bind itself to accept the lowest or any specific tender. The decision of Director General, National Institute of Communication Finance, in this regard shall be final and binding. DG, NICF reserves right to award the Tender to one or more than one vender. DG, NICF also reserves right to amend, modify, add or delete any terms and condition of the tender in the interest of the Deptt. without assigning any reason. In case of award of Tender to more than one contractor, Security Deposit will be asked on pro-rata(lump sum) basis.
- 11.2 Any failure on the part of the contractor to observe the prescribed procedure and any attempt to canvass for the work will prejudice the contractor's quotation.
- 11.3 DG, NICF will have right to add, delete, modify any clause of the tender before award of the work.

12. Communication of Acceptance:

Successful Tenderer will be informed of the acceptance of his tender. Necessary instructions regarding the amount and time provided for security deposit will be communicated.

13. Security Deposit:

13.1 The successful tenderer will have to furnish Bank Guarantee/ demand draft of Rs.40,000/- (Rupees Forty Thousand only) in favour of National Institute of Communication Finance(NICF), ALT Complex, Ghaziabad towards Security Deposit within 7 days from the date of acceptance of the tender. The EMD deposit in form of DD would be converted into SD and the balance amount would be payable by the Tenderer. In case of Bank Guarantee Tenderer may extend validity period of BG for further one year.

13.2 The Bank Guarantee/ demand draft can be forfeited by order of the Director General, National Institute of Communication Finance in the event of any breach or negligence or non-observance of any terms/condition of contract or for unsatisfactory performance or for non-acceptance of the work order. On expiry of the contract, such portion of the said Bank Guarantee/ demand draft as may be considered by the Department of Telecommunication sufficient to cover any incorrect or excess payments made on the bills to the firm, shall be retained until the final audit report on the account of firm's bill has been received and examined.

14. Penalty:

- (a) In case of breach of any conditions of the contract and for all type of losses caused including excess cost due to hiring of Taxi from the market in the event of Contractor failing to provide requisitioned taxis or not providing Taxis, Director General, National Institute of Communication Finance shall make deductions at the rate of Rs.1000 per day from the bills preferred by the Contractor or that may become due to the contractor under this or any other contract or from the security deposit or may be demanded from him to be paid within seven days to the credit of the Department of Telecom.
- (b) The powers of the Director General, National Institute of Communication Finance under this conditions shall in no way affect or prejudice the powers in certain events to terminate the contract vested in him as herein provided nor forfeiture of deposit mentioned under clause 14 above.

15. Disclaimer

The near relatives of employees of O/o Director General, National Institute of Communication Finance or employee of DoT/DoP are prohibited from participation in this tender. The near relatives for this purpose are defined as:-

- (a) Members of a Hindu Undivided Family.
- (b) Their husband and wife.
- (c) The one is related to the other in the manner as father, mother, son(s), son's wife (daughter-in-law), Daughter(s) & daughter's husband (son-in-law), brother(s) & brother's wife, sister(s) and sister's husband (brother-in-law).

16. Breach of Terms and Conditions:

In case of breach of any of terms and conditions mentioned above, the DG, NICF will have the right to cancel the work order without assigning any reason thereof, and nothing will be payable by this Department in that event and the security deposit in the form of performance Bank Guarantee shall be encashed.

17. Subletting of Work:

The firm shall not assign or sublet the work or any part of it to any other person or party without having first obtained permission in writing of the Director General, National Institute of Communication Finance which he/she will be at liberty to refuse if she/he thinks fit.

18. The tender is not transferable. Only one tender shall be submitted by one tenderer.

19. Terms of payment:

19.1 No payment shall be made in advance nor the any loan form any bank or financial institution shall be recommended on the basis of the order of award of work.

19.2 The contractor shall submit the complete bill in all respect at each stage preferably in the first week of following month in respect of previous month (in case of monthly payments) for sanction of the amount of bill and passing the bill for payment.

19.3 All payments shall be made by cheque only.

19.4 The National Institute of Communication Finance shall be at liberty to withhold any of the payments in full or in part subject to recovery of penalties mentioned in preceding para.

19.5 The term "payment" mentioned in this para includes all types of payment due to the contractor arising on account of this contract excluding Earnest Money and Security Deposit governed by the separate clauses of the contract.

19.6 Wherever applicable all payments will be made as per schedule of payments stated in Part-II of Annexure-II.

20. Arbitration:

In case of any dispute related to this contract DG, NICF may appoint Director, NICF or any other Gazetted Officer as an Arbitrator whose decision shall be final and binding on both the parties. any dispute or difference whatsoever arising between the parties out of or relating to the construction, meaning, scope, operation or effect o this contract or the validity or the breach thereof shall be settled by arbitration in accordance with the Rules of Arbitration Indian Arbitration and Conciliation Act 1996 and the award made in pursuance thereof shall be binding on the parties.

21. Insurance

The Insurance cover protecting the agency against all claims applicable under the Workman's Compensation Act 1948 shall be taken by the Contractor. The Contractor shall arrange necessary insurance cover for vehicle and driver for any claim arising out of mishap, if any, that may take place. In the event of any liability/claim falling on DG, NICF, the same shall be reimbursed/indemnified by the Contractor.

(Devendra Kumar)
Sr.AO
NICF, ALT Complex
Ghaziabad-201002

TENDER NO. 5-1/DG/Vehicle Tender/2014-NICF

DEPARTMENT OF TELECOMMUNICATIONS

ANNEXURE-II

**PARAMETERS AND TECHNICAL SPECIFICATION
FOR EXECUTING THE WORK**

Sub: Notice Inviting Tender for “Hiring Taxis”

PART-I

**PARAMETER AND TECHNICAL SPECIFICATIONS FOR EXECUTING
THE WORK**

1. (i) Taxi Operators should have minimum of 2 Taxi registered in their names or in the name of the firm.

(ii) The list of Taxis along with photocopies of registration book/RC should be attached with of the tender.

(iii) Taxi operators should have experience of providing taxies to central Govt department,PSU/State Govt/Nationalised Bank/University for a minimum period of one year. Requisite certificate to this effect will be required to be submitted along with the technical bid.
2. The firm should be registered and should furnish a copy of registration certificate in support thereof.
- 3 (i) Taxis to be provided by the Contractor should be in perfectly sound working condition and suitable for use by Senior Officers.

(ii) Taxis should not be older than 2 years. It means any Taxi prior to 2012 model would not be accepted.
4. Only such Taxi Operators may apply whose Taxis have been duly authorized by the concerned RTO for use as public transport and who have telephone connections available at their Premises/Garage/Stand from where such taxis are to be operated and can be requisitioned by National Institute of Communication Finance.

(Devendra Kumar)
Sr.AO
NICF, ALT Complex
Ghaziabad-201002

PART-II

TERMS AND CONDITIONS SPECIFIC TO THE CONTRACT

1. The Taxis will be required by National Institute of Communication Finance at ALT Complex, Ghaziabad/Ghitorni, and New Delhi.
2. The Garage should be at Ghaziabad. Metre reading will be taken from NICF,ALTTC Complex Ghaziabad. From garage to NICF HQ and vice versa, 5 Km each way or actual reading whichever is less will be added to reading from NICF.
3. The Driver should have valid driving licence and should be in proper uniform, well versed with NCR Delhi and Ghaziabad routes and places. He should be well behaved and courteous to the passengers. **The driver should be carrying a mobile phone, whose number will be communicated to the NICF authorities.**
4. The vehicles registered under Taxi Quota only should be provided.
5. Payment of bills would take about three to four weeks time on an average. However no interest/penalty would be paid by NICF in case of delay in payment due to official reason.
6. Rates once finalized will be fixed at least for a period of one year. Upward change in rates will not be considered due to any hike in petrol/diesel/CNG prices or taxes during the period of contract.
7. The period of contract may be extended on the same finalized terms and conditions for a further period at the discretion of the Director General, National Institute of Communication Finance.

(Devendra Kumar)
Sr.AO
NICF, ALT Complex
Ghaziabad-201002

TENDER NO. 5-1/DG/Vehicle Tender/2014-NICF

DEPARTMENT OF TELECOMMUNICATIONS

ANNEXURE-III

TENDER FORM-I TECHNICAL INFORMATIONS AND UNDERTAKING

(See Clause 6 of Annexure-I of this Tender Document)

Sub: Notice Inviting Tender for “Hiring Taxis”

1. Name of the Tenderer/Concern: _____
2. Address (with Tel. & Mob. No.): _____
3. Address and telephone number of Garage at Ghaziabad.
4. Experience certificate of having supplied taxis to Central Govt Department/PSU/State Govt/Ntionalised Bank/University for a minimum period of one year.
5. Nature of the concern _____ (i.e., Sole Proprietor or Partnership firm or a Company or a Government Department or a Public Sector Organization.)
6. Registration Number of Tenderer/Concern
(Under shop and commercial establishment act or any other relevant Act, attested photocopy of registration should be attached)
7. (i) Photo copy of Income Tax Returns for the last three years attached or not ? _____

(ii) PAN Number of Tenderer/Concern: _____
(Attested copy should be attached)
8. Demand draft No. _____ Dated _____ from bank name _____ Amounting to Rs. as Earnest Money Deposit (to be enclosed)
9. Registration Nos. of Taxis together with make:
1. _____ 2. _____
(photocopies of registration book should be attached)

10. Whether each page of NIT and its Annexure have been signed and stamped.
11. List of Important Organizations with address and Telephone number to whom Taxi services have been provided during the last three years with period of contract is enclosed (Summary may be enclosed on separate sheets for each contract and period and amount of contract; remarks/observations/appreciation of the organization for whom the work was conducted; and any other information considered important by tenderer)
12. The bidder will submit experience certificate of having supplied taxies to Central Govt Deptt/PSU/State Govt/Nationalized Bank/University for a minimum period of one year.
13. Any other information important in the opinion of the tenderer.

Dated :
Place :

(Dated Signature of Tenderer
With stamps of the firm)

UNDERTAKING

1. I/We undertake that I/we have carefully studied all the terms and conditions and understood the parameters of the proposed work of the National Institute of Communication Finance, ALT Complex Ghaziabad and shall abide by them.

2. I/We also undertake that I/we have understood “Parameters and Technical Specifications for conducting the Work” mentioned in Annexure- II of the tender No. **5-1/DG/Vehicle Tender/2014-NICF dated: 15.04.2014** and shall conduct the work strictly as per these “Parameters and Technical Specifications for conducting the work”.

3. I/We hereby certify that none of my relative(s) as defined in disclaimer clause of Annexure-I is/are employed in the National Institute of Communication Finance, Ghaziabad.

4. I/We further undertake that the information given in this tender are true and correct in all respect and we hold the responsibility for the same.

Dated:
Place :

(Dated Signature of Tenderer
With stamps of the firm)

TENDER NO: 5-1/DG/Vehicle Tender/2014-NICF

DEPARTMENT OF TELECOMMUNICATIONS

ANNEXURE-IV

**TENDER FORM-2 COMMERCIAL INFORMATION
(See Clause 7 of Annexure-I of the Tender Document)**

Sub: Notice Inviting Tender for “Hiring of Taxis”

Rates for Non Air Conditioned Taxis on monthly basis and 10 Hrs per day duty Hrs.

Particulars of vehicle	Rate	
	Figures	Words
1. Innova/Xylo on per day call basis ‘A’		
2. Indigo for 2500 Kms ‘A’		
2. Rate per additional Km. ‘B’		
3. Rate per hour beyond duty hours ‘C’		
4. Night halt charges per night 10 PM to 4 AM ‘D’		
5. Rate for Innova/Xylo on per day call basis (80Kms/10hours ‘E’		

Evaluation Criteria

$$X = A + (200 \times B) + (50 \times C) + (10 \times D)$$

$$Y = 50 \times E$$

The vendor quoting minimum of X+Y shall be L1.

Note: Quoted price should be inclusive of all taxes and levies except Service Tax, Parking charges and Border/Entry Tax which will be paid additionally but only on production of original receipt.

Dated:
Place :

(Dated Signature of Tenderer
With stamps of the firm)



भारत सरकार
संचार एवं सूचना प्रौद्योगिकी मंत्रालय
दूर संचार विभाग
राष्ट्रीय संचार वित्त संस्थान
अल्ट कम्पलैक्स, गाजियाबाद

स०. 5-1/डीजी/ टैक्सी टेन्डर /2014-एनआईसीएफ

दिनांक 15/04/2014

निविदा आमन्त्रण सूचना

राष्ट्रीय संचार वित्त संस्थान, गाजियाबाद में मासिक आवश्यकता के आधार पर एक वर्ष या स्वीकृति पत्र में विनिर्दिष्ट एवं स्थापित टैक्सी चालको जो गाजियाबाद में स्थित हो या जिनका गैराज गाजियाबाद में हो, से गैर वातानुकूलित टैक्सियों के लिए मुहरबंद निविदाएं, भारत के राष्ट्रपति की ओर से आमन्त्रित की जाती हैं।

वाहनों की आवश्यकता महानिदेशक, राष्ट्रीय संचार वित्त संस्थान, गाजियाबाद के प्रयोग के लिए होगी। भाड़े की कुल वार्षिक अनुमानित राशि 8,00,000/- रुपये होगी। यह मात्र एक अनुमान है। वास्तविक राशि किराए के वाहन के आवश्यकता अनुरूप वास्तविक प्रयोग पर निर्भर करेगी। ठेके के लिए बयाना राशि 20,000/- एवम, जमानत जमा की राशि 40,000/- होगी जो किसी राष्ट्रीयकृत बैंक के बैंक ड्राफ्ट या बैंक गारन्टी के रूप में जमा करानी होगी। ठेके की निबन्धन एवं शर्तों से सम्बन्धित विस्तृत जानकारी एवम, निविदा फार्म इस कार्यालय से निविदा जमा करने की आखिरी तारीख अर्थात् 07/05/2014 15.00 बजे तक किसी भी कार्य दिवस में प्राप्त किया जा सकता है।

2. निविदा की अनुसूची

निविदा स० 5-1/डीजी/ टैक्सी टेन्डर /2014-एनआईसीएफ
निविदा प्राप्त करने का अन्तिम तारीख एवं समय 07/05/2014 को 15.00 बजे
निविदा जमा करने की अन्तिम तारीख एवं समय 07/05/2014 को 15.30 बजे
निविदा खोलने की तारीख एवं समय 07/05/2014 को 16.00 बजे

स्थान कार्यालय महानिदेशक, एनआईसीएफ कमरा नं-208, अल्ट कम्पलैक्स, गाजियाबाद।

3 निबन्धन एवं शर्तों सहित निविदा प्रपत्र किसी भी कार्य दिवस में अद्योहस्ताक्षरी से निशुल्क प्राप्त किया जा सकता है।

4 पूर्ण रूप से भरी हुई निविदाये, उपरोक्त पैरा-2 में दी गई निविदा अनुसूची में निर्दिष्ट तारीख एवं समय से पूर्व इस कार्यालय में प्राप्त हो जानी चाहिए। नियत तारीख एवं समय के बाद प्राप्त होने वाली निविदाओं को सीधे निरस्त कर दिया जायेगा। निविदाओं को महानिदेशक, राष्ट्रीय संचार वित्त संस्थान, गाजियाबाद में रखे हुए टैन्डर बाक्स में, प्रस्तुतिकरण की अन्तिम तारीख तक सभी कार्य दिवसों में जला जा सकता है। बाहर के स्टेशनों से आने वाली निविदाएं रजिस्टर्ड पोस्ट से भेजी जानी चाहिए ताकि 07/05/2014 को 15:30 बजे तक अवश्य पहुंच जाय। एक लिफाफे में केवल एक ही निविदा रखी जानी चाहिए। यह कार्यालय डाक में हुई देरी के लिए उत्तरदायी नहीं होगा।

5 निविदा अनुसूची एवं निविदा प्रपत्र हमारी वेबसाइट www.nicf.gov.in अथवा www.dot.gov.in से भी डाउनलोड किया जा सकता है।


(देवेन्द्र कुमार)

वरिष्ठ लेखा अधिकारी