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**CENTRAL BOARD OF SECONDARY EDUCATION**

*(An Autonomous Organisation under the Union Ministry of Human Resource Development Govt. of India)*

**“SHIKSHA KENDRA”, 2, COMMUNITY CENTRE, PREET VIHAR, DELHI – 110092**

**F-21 B/Maint./2012**

**Dated: 20.09.2012**

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Sub: **Supply of CFL/LED Light Fittings- thereof**

**Sir,**

The Board intends to purchase CFL/LED Light fittings for its HQ Bldg. Preet Vihar, Delhi-110092. Tenders under “Limited System” are invited from authorized dealers/distributors of reputed manufacturers. The rates are to be quoted on the prescribed format enclosed herewith. An EMD amounting Rs. 2000/- in the form of DD/BD shall be payable in f/o “the Secretary, CBSE”. The EMD and experience documents must be attached with the tender. Sealed tenders complete in all respect should be dropped in the tender-box kept at Reception Counter of the HQ Bldg. on or before latest by 28.09.2012 upto 2.00 P.M.

Yours faithfully

**(S. K. Sharma)**  
**Executive Engineer (Estate)**

# SCHEDULE OF WORK

## Item : Supply of CFL/LED light fittings

S.No.	Description	QTY.	Unit	Rate	Amount
1.	Supply of 3 x 36 CFL light fittings of size 600 mm x 600 mm suitable for installation in the false-ceiling complete i/c CFL lamps, choke etc. of approved brands namely: Philips, Bajaj, Wipro, Crompton	50	each		
2.	(a) Supply of LED light fittings of 24 watts of size 600 mm x 600 mm suitable for installation in the false-ceiling complete of approved brands namely: Philips, Wipro, Crompton  <b>OR</b>  (b) Supply of LED light fittings of 24 watts of circular shape "downlighter" of Bajaj make	20  20	each  each		

### Terms & Conditions

1. The Agency shall be required to supply full quantity of material in perfect condition at site within a period of 10 days from the date of the supply order.
2. Payment shall be made within 10 days of supply of material in company packs alongwith the guarantee cards etc.
3. The material/fittings shall be guaranteed for a period of one year.
4. The rates should be inclusive of all taxes. Nothing extra shall be payable.
5. An EMD of Rs. 2000/- shall be payable in f/o "the Secretary, CBSE".

I/we agree to supplied the material as per above conditions.

**Name of the Agency:**

**Tel/Contact No.:**

**Address:**

**Sales Tax No.:**

