

Email: cbsedli@nda.vsnl.net.in
Website: www.cbse.nic.in



Phones: 22509252-59
Fax: 22515826

Central Board of Secondary Education
Shiksha Kendra, 2, Community Centre, Preet Vihar, Delhi-110 301
F.No1-1/Admn-II/Purchase of Stationary | 2348-49 Dated: 09/10/09

M/S Sewa Enterprises,
39, 1st Floor, D.S.I.D.C Complex,
Near Flyover, Mata Sundri Road,
New Delhi-110002.

Subject: Allotment of Contract for supply of Stationary items at CBSE, Preet Vihar, Delhi.

Sir,

With reference to your Tender letter dated on the above captioned subject, I am to inform you that the rates for supply of stationary items quoted by you have been approved by the Competent Authority of the Board for a period of one year. The details are as under:

S.NO	ITEM NO. AS PER LIMITED TENDER FORM	ITEM	APPROVED RATES
1.	2	Adding Roll width 57 mm X 65 meters	5.74/Roll
2.	4	Ball Pen Reynolds 045 Montex	4.16 Each 3.95 each
3.	6	CD-RW 10 Pack	22.95 each
4.	8	CD-R 10 Pack	94.90 Packet of 10
5.	9	Cell Big	12.34 each
6.	10	Cello Tape ½ x 24 mtr	3.35 each
7.	11	Cello Tape 1" x 65 mtr	9.90 each
8.	14	Drawing Pin	7.68 each
9.	16	Duplicating paper A4	122.40/ream of 500
10.	17	Dustbin	34.90 each
11.	21	Floppy	7.38 each
12.	26	Gum Bottle 700 ml.	28.95 each
13.	27	Highlighter Set of 5 pens	53.85 each set
14.	30	Jotter Pen	11.80 each
15.	31	Jotter Refill	4.85 each
16.	32	Jug	57.90 each
17.	33	Knife/Cutter	7.85 each

18.	34	Lock Brass 7 levers 7P - 4	85.50 each
19.	35	Luxer Pen Ink	4.80 each
20.	36	Marker	10.60 each
21.	39	Pencil	2.13 each
22.	44	Pilot 05 White	22.45 each
23.	45	Pilot Pen V5	37.80 each
24.	48	Plastic Folder	7.74 each
25.	50	Punch Double 600	66.40 each
26.	51	Punch single	32.95 each
27.	59	Scissor (Medium)	22.80 each
28.	60	Sealing Wax	16.40/packet
29.	61	Sharpner Long Point	3.36 each
30.	63	Shorthand Pencil	2.90 each
31.	64	Sign pen	3.95 each
32.	71	Stapler 10 D (Smali)	30.40 each
33.	72	Stapler pin No.10	3.95 per packet
34.	74	Tape Dispenser Big	78.75 each
35.	75	Tape Dispenser Small	30.20 each
36.	77	Towel	138.45 each
37.	78	Typing paper (80 gsm)	89.90 per packet
38.	79	U-clip (Plastic)	8.15 per packet
39.	83	Brown Tape 2½ x 35 mtr	19.90 per roll
40.	93	Rubber Band Nylon (500 gm.)	113.80 per packet

The performance security of Rs.5000/- out of your EMD Amount of Rs.30,000/- is retained in the Boards account and balance amount of Rs.25,000/- may be released separately later on. The violation of any of the Terms and Conditions of stated in the Tender shall cause to forfeiture of the security amount. The above approve rates are for a period of one year. You are also requested to send your acceptance immediately after receiving this letter.

Yours faithfully

(Chaman Lal Sharma)

Assistant Secretary (Admn-II)

Copy to Store keeper for information

Assistant Secretary (Admn-II)

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Central Board of Secondary Education
Shiksha Kendra, 2, Community Centre, Preet Vihar, Delhi-110 301

F.No1-1/Admn-II/Purchase of Stationary | 2350-5 |

Dated: 09/10/09

M/S Melody Home,
Shop no. 2, D-Block,
DDA Market, Anand Vihar,
Delhi-110029

Subject: Allotment of Contract for supply of Stationary items at CBSE, Preet Vihar, Delhi.

Sir,

With reference to your Tender letter dated 21/05/2009 on the above captioned subject, I am to inform you that the rates for supply of stationary items quoted by you have been approved by the Competent Authority of the Board for a period of one year. The details are as under:

S.NO	ITEM NO. AS PER LIMITED TENDER FORM	ITEM	APPROVED RATES
1	22	Glass (Tumbler)	8.45 each
2	23	Glass Cover Packet	47.00 each packet
3	24	Glue Stick 15 gms.	15.90 each
4	38	Pen Stand (4 Pen each with Paper roll)	159 each
5	42	Photocopy Paper A4 Spectrum 75 g/m 2	119.90 each
6	62	Shorthand copy	8.90 each
7	65	Signature Pad	17.20 each
8	66	Soap (75 gms)	19.40 each
9	67	Sponge	6.90 each
10	80	Vim	23.90 per pkt.
11	82	Writing Pad 80 pages No.33	8.90
12	86	Desk Calendar (refill)	16.90

The performance security of Rs.5000/- out of your EMD Amount of Rs.30,000/- is retained in the Boards account and balance amount of Rs.25,000/- may be released separately later on. The violation of any of the Terms and Conditions of stated in the Tender shall cause to forfeiture of the security amount. The above approve rates are for a period of one year. You are also requested to send your acceptance immediately after receiving this letter.

Yours faithfully

or
9/1/09
(Chaman Lal Sharma)
Assistant Secretary (Admn-II)

Copy to Store keeper for information

or
9/1/09
Assistant Secretary (Admn-II)

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9/1/09

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Urgent
Speed Post

Central Board of Secondary Education
Shiksha Kendra, 2, Community Centre, Preet Vihar, Delhi-110 301

F.No1-1/Admn-II/Purchase of Stationary | 235253

Dated:09/10/09

M/S Manoj Enterprises,
2343, Chatta Shahji,
Chawri Bazar, Delhi-110006.

Subject: Allotment of Contract for supply of Stationary items at CBSE, Preet Vihar, Delhi.

Sir,

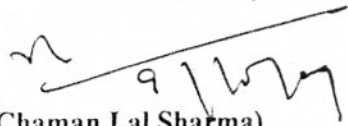
With reference to your Tender letter dated 21/05/2009 on the above captioned subject, I am to inform you that the rates for supply of stationary items quoted by you have been approved by the Competent Authority of the Board for a period of one year. The details are as under:

S.NO	ITEM NO. AS PER LIMITED TENDER FORM	ITEM	APPROVED RATES
1	1	Add Stickers 100x48x2	151.97 each
2	3	Awl Pins (100 gms)	8.97 per pkt.
3	13	Desk Calendar Plate	34.27 each
4	15	Duplicating Ink	42.97 each
5	18	Eraser pencil	0.79 each
6	28	Holder Pen with Jotter Refill	10.47 each
7	40	Pencil Cell	6.97 each
8	41	Pencil Tray	13.97 each
9	47	Pin Cushion	9.47 each
10	54	Register (144 pages)	17.97 each
11	55	Register (192 pages)	21.57 each
12	56	Register (384 pages)	37.97 each
13	57	Register (480 pages)	49.97 each
14	58	Scale 12"	4.97 each

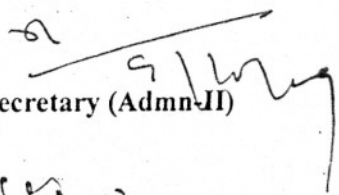
15	69	Stamp Pad Ink 30 ml	6.47 each
16	73	Stencil Box	201.97 each
17	84	Candles (400 gm)	29.97 each box
18	85	Cloth (Markin) 115 cm Width	12.97 per mtr
19	87	Duster 36"x36" white	11.47 each
20	88	Hessian Cloth	12.97 (36) (1 Gaj)
21	90	Paper Roll (Pend stand width about 9 cms)	10.97 each
22	91	Paper Weight (Glass)	6.27 each
23	92	Pocker (Steel)	8.97 each
24	94	Scissor (Brass made)	82.97 each
25	95	Tag (Bunch of 1000 tags)	39.97 each

The performance security of Rs.5000/- out of your EMD Amount of Rs.30,000/- is retained in the Boards account and balance amount of Rs.25,000/- may be released separately later on. The violation of any of the Terms and Conditions of stated in the Tender shall cause to forfeiture of the security amount. The above approve rates are for a period of one year. You are also requested to send your acceptance immediately after receiving this letter.

Yours faithfully


(Chaman Lal Sharma)
Assistant Secretary (Admn-II)

Copy to Store keeper for information


Assistant Secretary (Admn-II)

ok for
9/11/0



Central Board of Secondary Education
Shiksha Kendra, 2, Community Centre, Preet Vihar, Delhi-110 301
F.No1-1/Admn-II/Purchase of Stationary 12354-55 Dated: 09/10/09

M/S Shiva Contractor & Trading Co.
M.B-58, Gali No.-2, Shakarpur,
Delhi-110092.

Subject: Allotment of Contract for supply of Stationary items at CBSE, Preet Vihar, Delhi.

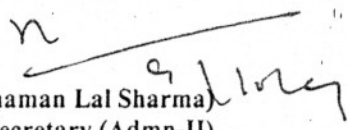
Sir,

With reference to your Tender letter dated 21/05/2009 on the above captioned subject, I am to inform you that the rates for supply of stationary items quoted by you have been approved by the Competent Authority of the Board for a period of one year. The details are as under:

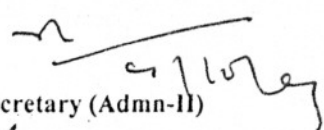
S.NO	ITEM NO. AS PER LIMITED TENDER FORM	ITEM	APPROVED RATES
1	5	Bucket (15 ltr)	66/- each
2	7	Carbon Box	108/- each
3	19	File Board No. 51	5/- each
4	20	File Cover No. 55	5/- each
5	25	Gum Bottle 300 ml	18/- each
6	49	Plastic Sutli	96/- each
7	70	Stapler Big H.P. 10	48/- each
8	76	Thread Rill (Big size NO.2)	15/- each
9	81	White fluid 30 ml with Diluter	20.50 each
10	89	Needle Big size	5/- each

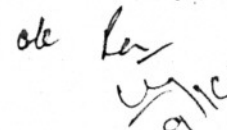
The performance security of Rs.5000/- out of your EMD Amount of Rs.30,000/- is retained in the Boards account and balance amount of Rs.25,000/- may be released separately later on. The violation of any of the Terms and Conditions of stated in the Tender shall cause to forfeiture of the security amount. The above approve rates are for a period of one year. You are also requested to send your acceptance immediately after receiving this letter.

Yours faithfully


(Chaman Lal Sharma)
Assistant Secretary (Admn-II)

Copy to Store keeper for information


Assistant Secretary (Admn-II)


9/10



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E-Mail : cbsedil@nda.vsnl.net.in
Website: www.cbse.nic.in

Phone : 22509256-59
Fax : 22515826

CENTRAL BOARD OF SECONDARY EDUCATION

(An Autonomous organization under the Union Ministry of Human Resource Development, Govt. of India)
"Shiksha Kendra", 2, Community Centre, Preet Vihar, Delhi-110092

F.No. CBSE/Admn.II/AMC Fax/F.9/2009 /435 Dated: February 26, 2009

02/03/2009

M/S. I.T. Systems
A5C/18B, IIInd floor,
Janak Puri, New Delhi-110058.

Subject: Execution of Annual Maintenance Contract of fax-machines.

Sir,

Please refer to your quotation letter No. 'nil' dated February 9, 2009 on the above captioned subject. In this connection, this to inform you that the rates quoted by you for fax machines have been approved by the Competent Authority of the Board on the terms and conditions as contained in the tender. The details are as under:

S.No.	Make/models of fax machines(Number of fax machines)	Number of machines	Rates quoted for comprehensive AMC	Remarks
1	HP Laser Jet 3050/2007	02	1298/-	WCT/ VAT Inclusive Tax @ 12.36% extra.
2	Canon/2008	01	649/-	
3	Canon B-820/2007	01	549/-	
4	✓ HP psc 2410 Photo-smart	01	649/-	
5	Samsung SF565P	01	649/-	
6	Samsung SF 5100-P	01	649/-	
7	Canon Jx201/2007	01	549/-	
8	Samsung SF 3100	01	549/-	
9	HP B01SB-0405-04	01	549/-	

The AMC of the fax machines cover all spares parts excluding cartridges, toner, paper etc. during the pendency of the contract. A copy of draft agreement is enclosed herewith, which is to be submitted to this office by you immediately on a non-judicial stamp paper of Rs. 10/-.

Yours faithfully,

(Manoj Srivastava)
Assistant Secretary (Admn.II)

20/2/09

U-2302

Email: cbsedli@nda.vsnl.net.in
Website: www.cbse.nic.in



Phones: 22509252-59
Fax: 22515826

Central Board of Secondary Education
Shiksha Kendra, 2, Community Centre, Preet Vihar, Delhi-110 301

No.Admn-II/Mini Tour 2009/1273

Dated 08.06.2009

M/s Punja Sahib Tours & Travels
M-59, Lajpat Nagar-II
2nd Floor,
New Delhi-24.

Subject: Providing of 03 Deluxe buses (2x2) for CBSE Mini Tour 2009 organized with effect 19.06.2009 (Night) to 21.06.2009 (Night) – Regarding.

Sir,

This is with reference to your Tender Form for providing Deluxe buses (2x2) of 2007 and onward models. I am to inform you that your rates quoted including all taxes-i.e. Toll Tax, Parking, Drivers Award and other sight scene charges etc have been approved by the Competent Authority of the Board for the following places: -

1	Nanital and back via Bhimtal	27 Seater ✓	Rs. 30054/- ✓	Per Bus	01 Bus ✓
2	Amritsar, Golden Temple, Attari Boarder & back to Delhi	35 Seater ✓	Rs. 46854/- ✓	Per Bus	01 Bus ✓
3	Gwalior, Agra & Local sight scene and back to Delhi	35 Seater ✓	Rs. 49854/- ✓	Per Bus	01 Bus ✓

In addition to above service tax as per rules will also be payable to you subject to depositing the same to the concerned department and a copy thereof be furnished for our office for record.

List of the participants (in Triplicate) is also enclosed here for further necessary action. You may please make necessary arrangements for providing of Deluxe buses (2x2) of good conditions so that the no. of buses specific for a particular route may report at 8:00 p.m on 19.06.2009 at the first point shown in the enclosed list. Thereafter bus will pick up the passengers from different points indicated in enclosed list for onward journey and drop them on return accordingly.

In order to avoid hardship to the participants, you are requested to intimate the Bus Nos. (Route wise) immediately so you are able to inform the participants accordingly well in time.

The payment will be released on completion of satisfactory condition/model of the buses etc. Also enclose a photocopy of each bus along with the bills.

Please acknowledge its receipt.

Yours f

(I.S.W)

Deputy Secretary (A)

Encl.: As above.

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Fax: 22515826

Central Board of Secondary Education

Shiksha Kendra, 2, Community Centre, Preet Vihar, Delhi-110 301

No.Admn-II/Mini Tour 2009/1272

Dated 08.06.2009

M/s BTC,
B-3/173, Janakpuri,
New Delhi-58.

Subject: Providing of 18 Deluxe buses (2x2) for CBSE Mini Tour 2009 organized with effect 19.06.2009 (Night) to 21.06.2009 (Night) – Regarding.

Sir,

This is with reference to your Tender Form for providing Deluxe buses (2x2) of 2007 and onward models. I am to inform you that your rates quoted including all taxes i.e. Toll Tax, Parking, Drivers Award and other sight scene charges etc have been approved by the Competent Authority of the Board for the following places: -

1	Haridwar, Rishikesh, Neelkanth & Local sight scene in Haridwar and back to Delhi	35 Seater ✓	Rs. 25842/- ✓	Per Bus	03 Buses ✓
2	Dehradun (Shestradhara), Mussoorie, Kemptoy fall and back via Haridwar	27 Seater ✓ 27 Seater ✓	Rs. 25532/- ✓ Rs. 29352/- ✓	Per Bus Per Bus	01 Bus ✓ 03 Buses ✓
3	Shri Balaji (Mehandipur) Via Faridabad, Mathura, Varindavan & Local sight scene and back to Delhi	35 Seater ✓	Rs 36822/- ✓	Per Bus	01 Bus ✓
4	Chandigarh, Pinjore Garden, Rock Garden, Kausoli and local sight scene in Chandigarh and back to Delhi	35 Seater ✓	Rs 39422/- ✓	Per Bus	01 Bus ✓

5	Mathura, Varindavan (Ascon Temple) Giriraj Maharaj & Local sight scene and back to Delhi	27 Seater	Rs. 24412/-	Per Bus	02 Buses
6	Salasar, Khattoshyamji & Local sight scene and back to Delhi	27 Seater	Rs. 35832/-	Per Bus	02 Buses
7	Haridwar-Rishikesh-Dehradun-Poanta Sahib and back to Delhi	35 Seater	Rs. 37842/-	Per Bus	04 Buses
		27 Seater	Rs. 36852/-	Per Bus	01 Bus

In addition to above service tax as per rules will also be payable to you subject to depositing the same to the concerned department and a copy thereof be furnished for our office for record.

List of the participants (in Triplicate) is also enclosed herewith for further necessary action. You may please make necessary arrangements for providing of Deluxe buses (2x2) of good conditions so that the required no. of buses specific for a particular route may report at 8:00 p.m. sharp on 19.06.2009 at the first point shown in the enclosed list. Thereafter, each bus will pick up the passengers from different points indicated in the enclosed list for onward journey and drop them on return journey accordingly.

In order to avoid hardship to the participants, you are also requested to intimate the Bus Nos. (Route wise) immediately so that we are able to inform the participants accordingly well in time.

The payment will be released on completion of satisfactory journey as well as on receipt of report from the party-in-charges with regard to condition/model of the buses etc. Also enclose a photocopy of RC of each bus along with the bills.

Please acknowledge its receipt.

Yours faithfully,

(I.S.Wadhwa)

Deputy Secretary (Admn-II)

Encl.: As above.

केन्द्रीय माध्यमिक शिक्षा बोर्ड
47
Central Board of Secondary Education

दिवाणी एवं आदेश / Notes & Orders

F-27(5)/Purchase of Furniture/Admn-II

Dated: 27/07/09

Subject: Limited Tender for supply of Furniture-reg

Self contained note

It is submitted that as per order's of Competent Authority on page 38-39/n a limited tender was invited for rate contract of furniture and following two agencies participated who were approved as technically qualified:

1. M/S Melody Home, Anand Vihar, Delhi.
2. M/S Methodex Systems Ltd., Asaf Ali Road, Delhi.

A committee comprises of Smt. Uma Sivaraman, E.O. Sh. S.K Sharma, Sr. Engg and Sh. Tarun Kumar, S.O opened the financial bids on 09/06/09, and rejected L-1 (M/S Melody Home, Anand Vihar, Delhi.) on the basis of quality of samples produced by the agency at the time of demonstration. The committee recommended negotiating the rates with M/S Methodex Systems Ltd. Delhi as there is significant difference of rates. The file was passed on for approval of recommendation of committee from Competent Authority of the Board on dated 22/06/09. As per Audit opinion on page 45/n by the Dy. F.A. "The committee opened financial bids, and rejected L-1 on the basis of quality of samples produced; this is contrary to rules as this sample approval should have been before opening of financial bids". D.F.A advice that there is a significant difference of rates between L-1 and L-2 and there is no specific benchmark for sample approval. The sample approval is part of technical selection and committee need to do it accordingly. D.F.A advised that the office may again go for Limited Tender. It is stated by A.S (Admn-II) on page no. 46/n that the above said matter of purchase for furniture was discussed with Competent Authority on 20/07/09.

Hence if agreed to, the following proposals may kindly be accorded:

1. The current limited tender is being treated as cancelled. Fresh Tendering process may be taken up after report of physical verification committee is received and actual requests assessed from different branches/units.
2. In extra-ordinary and compelling circumstances urgent furniture may be purchase through committee with prior approval of the Competent Authority from open market on competitive rates please.
3. The EMD of Rs. 30,000/- each submitted by M/S Melody Home, Anand Vihar, Delhi. and M/S Methodex Systems Ltd., Asaf Ali Road, Delhi to participate in limited tender of furniture of the Board may be return to the respective firm please.

Submitted for order's please.

Pankaj Sharma
(Pankaj Sharma)
(Jr. Assistant)

H.A (On Leave)
S.O (Admn-II)

A.S (Admn-II)

DFA has rightly made his observations and the committee should not have advanced to the extent of (1) opening of only 02 tenderers as against minimum of three (2) Call for sample for inspection without approval of Competent Authority and unnecessary generating interest in the mind of the bidder. This is an approach which lands the Board in problems especially in today's RTI era. Looking into the complications involved and the considered view of the DFA, the matter was discussed with the Competent Authority and accordingly the action proposed at Sl. No. 1, 2 and 3 stated above appears in the fitness and merits approval of the Competent Authority please. The tender may be treated as cancelled and EMD's be returned to the Tenderers accordingly.

For kind approval please.

D.S (A.II)

J.S (AC)

Admin approval may kindly be accorded for re-tender for the purchase of furniture.

J.S
28/7

J.S (AC)

28/7/09

Secy/Admn

28/7/09
28/7/09

by

A.S Admn II

D.S (Admn II)

*M/S Methodex System Ltd,
Asaf Ali Road, Delhi
Ryush kishal triari,
D.S.E
Received
B. No. Amount
of Rs. 30,000 in
deposited for
in D.O. 28/7/09
Pankaj
28/7/09*

*M/S Melody Home,
Anand Vihar
received EMD
of limited tender
28/7/09*

*24587/JS (AC)
28-07-09*

*D.S (A.II) 18536
28/7/09
31/8/09*

*Office of Dy. Secy
30/8/09
Dy. No. 31/8/09
Date 31/8/09
C.B.S.E.
73/51/AC/2
1-08-2009*

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Email: cbsedli@nda.vsnl.net.in
Website: www.cbse.nic.in



Phones: 22509252-59
Fax: 22515826

Central Board of Secondary Education
Shiksha Kendra, 2, Community Centre, Preet Vihar, Delhi-110 301

CBSE/Admn-II/f-34/Purchase of Plastic Bags /1873-74 Dated:-12/08/09

M/S Cord India, 136/2,
Village Badli,
New Delhi-110042.

Subject:- Supply of Plastic Bags in the Size of 30" x 34"/120 Gram of best quality.

Sir,

With reference to your Limited Tender Quotation dated:24/07/2009 regarding supply of plastic bags in the size of 30" x 34"/120 Gms/GSM water proof of good quality, I am to inform you that the Competent Authority of the Board approved the rate of supply of plastic bags i.e Rs.12.10/- per bag (inclusive all taxes and cartage), as per sample provided by you in the tender.

You are therefore supply the 15000 Plastic Bags as per specification mentioned above at our CBSE, Publication Store, Shiksha Sadan, 17, Rouse Avenue, New Delhi-110002 within 20 days of receipt of this supply order. You are requested to adhere to the above specifications failing which you will liable for penalty.

Yours faithfully,
Rajni Sindwani

(Rajni Sindwani)
Section Officer (Admn-II)

Copy to: Store Keeper, Publication Store, Rouse Avenue.

Rajni Sindwani
Section Officer (Admn-II)

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12/08



Speed Post
Urgent

Central Board of Secondary Education
Shiksha Kendra, 2, Community Centre, Preet Vihar, Delhi-110 301

CBSE-F-2(2)/Admn-II/Raddi /2229

Dated:18 September 2009

M/S Raj Kumar Trading Co.,
5264, Bharat Nagar,
Paharganj,
New Delhi-110055.

Subject: Lifting of the Waste Material/Raddi of CBSE – Regarding.

Sir,

This has reference to your quotation letter dated 21/08/2009 on the subject cited above. In this connection, I am to inform you that your rates for lifting of the waste material/ Raddi have been approved by the Competent Authority of the Board as per details given below:-

Sl. No.	NAME OF THE ITEM	Quoted highest rates (per Kg)
01	OLD QUESTION PAPERS	Rs. 10.00 per Kg
02	WASTE PAPER/(AIPMT ANSWER SHEET PCS.)	Rs. 10.00 per Kg
03	OLD NEWSPAPERS	Rs.7.50 per Kg
04	OLD MAGAZINES	Rs.7.50 per Kg

You are therefore, requested to lift the waste material/ Raddi against payment from this office at the approved rates given above for a period of One Year from the date of issue of this letter. You are also requested to send your acceptance immediately after receiving this letter.

Yours faithfully,

(Rajni Sindwani)
SECTION OFFICER (ADMN-II)



Central Board of Secondary Education
Shiksha Kendra, 2, Community Centre, Preet Vihar, Delhi-110 301

CBSE-F-2(2)/Admn-II/Raddi / 2683-85

Dated: 26/11/2009

M/S Surendra Waste Paper Co.
S-604 B, Nehru Enclave,
School Block, Delhi-110092.

1/12

Subject: Lifting of the Waste Material/Raddi of CBSE – Regarding.

Sir,

This has reference to your quotation letter dated 23/07/2009 on the subject cited above. In this connection, I am to inform you that your rates for lifting of the waste material/ Raddi have been approved by the Competent Authority of the Board as per details given below:-

Sl. No.	Name of the Item	Quoted highest rates (per Kg)
01	Card Board Boxes (Big, Small and Broken)	Rs.4.30 Each piece & 5.60/- per Kg.
02	Plastic and Plastic Strips	Rs. 10.50 per Kg
05	Empty Envelopes	Rs. 5.60 per Kg
08	Old Books	Rs.9.18 per Kg

You are therefore, requested to lift the waste material/ Raddi against payment from this office at the approved rates given above for a period of One Year from the date of issue of this letter. You are also requested to send your acceptance immediately after receiving this letter.

Yours faithfully,


(Rajeshwar Sharma)
Deputy Secretary (ADMN-II)

Copy to: D.S (Vigilance) for information please.
Section Officer (Secret) for information please.


Deputy Secretary (ADMN-II)

1/12/09
19-11-09
1/12/09
1/12/09

Email: cbsedli@nda.vsnl.net.in
Website: www.cbse.nic.in



Phones: 22509252-59
Fax: 22515826

Central Board of Secondary Education
Shiksha Kendra, 2, Community Centre, Preet Vihar, Delhi-110 301

No. Admn-II/Long Tour 2009/2099-2100

Dated 08th September 2009

M/s BTC,
R-11, CSC Market, Jail Road,
Shiv Nagar,
New Delhi.

Subject: Providing of 03 Deluxe buses (2x2) for CBSE Long Tour 2009 organized with effect 18.09.2009 (Friday Night) to 27.09.2009 (Sunday Night) and 25.09.2009 (Friday Night) to 04.10.2009 (Sunday Night) – Regarding.

Sir,

This is with reference to your Tender Form for providing Deluxe buses (2x2) of 2006 (Non-AC) and onward models, I am to inform you that your rates quoted including all taxes i.e. Toll Tax, Parking, Drivers Award and other sight scene charges etc have been approved by the Competent Authority of the Board for the following places: -

Sl.No.	Tour	Seater	Tour Dates		Rates per Bus
			No. of Buses required		
			18.09.09 (Friday Night to 27.09.09(Sunday Night)	25.09.09 (Friday Night to 04.10.09(Sunday Night)	
1.	Delhi-Badrinath Route No.5	27 Seater	01	01	Rs. 79592/-
2.	Delhi-Kangra Route No.9	35 Seater	01	--	Rs.101982/-
Total			02	01	03 Buses

In addition to above service tax as per rules will also be payable to you subject to depositing the same to the concerned department and a copy thereof be furnished for our office for record.

List of the participants (in Triplicate) is also enclosed herewith for further necessary action. You may please make necessary arrangements for providing of Deluxe buses (2x2) of good conditions so that the required no. of


buses specific for a particular route may report at 8:00 p.m. sharp on **18.09.2009 (Friday Night) to 27.09.2009 (Sunday Night) and 25.09.2009 (Friday Night) to 04.10.2009 (Sunday Night)** at the first point shown in the enclosed list. Thereafter, each bus will pick up the passengers from different points indicated in the enclosed list for onward journey and drop them on return journey accordingly.

In order to avoid hardship to the participants, you are also requested to intimate the Bus Nos. (Route wise) immediately so that we are able to inform the participants accordingly well in time.

The payment will be released on completion of satisfactory journey as well as on receipt of report from the party-in-charges with regard to condition/model of the buses etc. A photocopy of RC of each bus along with the bills be attached.

Please acknowledge its receipt.

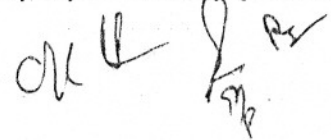
Yours faithfully,



(I.S. Wadhwa)

Deputy Secretary (Admn-II)

Encl.: As above.



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Website: www.cbse.nic.in



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Central Board of Secondary Education

Shiksha Kendra, 2, Community Centre, Preet Vihar, Delhi-110 301

No. Admn-II/Long Tour 2009/2099-2100

Dated 08th September 2009

M/s Punja Sahib Tour & Travels,
M-59, Lajpat Nagar-II
IInd Floor, New Delhi-24

Subject: Providing of 15 Deluxe buses (2x2) for CBSE Long Tour 2009 organized with effect 18.09.2009 (Friday Night) to 27.09.2009 (Sunday Night) and 25.09.2009 (Friday Night) to 04.10.2009 (Sunday Night) – Regarding.

Sir,

This is with reference to your Tender Form for providing Deluxe buses (2x2) of 2006 (Non-AC) and onward models, I am to inform you that your rates quoted including all taxes i.e. Toll Tax, Parking, Drivers Award and other sight scene charges etc have been approved by the Competent Authority of the Board for the following places: -

Sl.No.	Tour	Seater	Tour Dates		Rates per Bus
			No. of Buses required		
			18.09.09(Friday Night) to 27.09.09(Sunday Night)	25.09.09(Friday Night) to 04.10.09(Sunday Night)	
1.	Delhi-Shimla-Kafri Route No.2	35 Seater	03	02	Rs. 89800/-
2.	Gangotri Route No.6	27 Seater	01	--	Rs. 80500/-
3.	Delhi-Dalhousie-Chamba Route No.8	35 Seater	--	02	Rs.111200/-
4.	Delhi-Nainital Route No.10	27 Seater	02	--	Rs. 73800/-
5.	Delhi-Manali-Manikaran Route No. 12	35 Seater	02	01	Rs.104800/-
		27 Seater	--	02	Rs 102800/-
Total			08	07	15 Buses

In addition to above service tax as per rules will also be payable to you subject to depositing the same to the concerned department and a copy thereof be furnished for our office for record.

List of the participants (in Triplicate) is also enclosed herewith for further necessary action. You may please make necessary arrangements for providing of Deluxe buses (2x2) of good conditions so that the required no. of buses specific for a particular route may report at 8:00 p.m. sharp on **18.09.2009 (Friday Night) to 27.09.2009 (Sunday Night) and 25.09.2009 (Friday Night) to 04.10.2009 (Sunday Night)** at the first point shown in the enclosed list. Thereafter, each bus will pick up the passengers from different points indicated in the enclosed list for onward journey and drop them on return journey accordingly.

In order to avoid hardship to the participants, you are also requested to intimate the Bus Nos. (Route wise) immediately so that we are able to inform the participants accordingly well in time.

The payment will be released on completion of satisfactory journey as well as on receipt of report from the party-in-charges with regard to condition/model of the buses etc. A photocopy of RC of each bus along with the bills be attached.

Please acknowledge its receipt.

Yours faithfully,



(I.S. Wadhwa)

Deputy Secretary (Admn-II)



Encl.: As above.