

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

Admn.II/Furniture/F-27(3-A)/2007-08/

Dated 26th December 2007

To

M/s Prime Furniture System,
62, (M.M.) Rani Jhansi Road,
New Delhi-110 055

Subject: Supply of Compactor – Regarding.

Sirs,

This has reference to your Quotation dated 12.11.2007 containing the estimate for supply of Godrej made Compactor as per detail given as under:-

| Sl. No. | Item | Qty | Total Basic Rate | Excise | Amount |
|---|-----------------------------------|-----|------------------|----------------|------------------------|
| 1. | Single Static 3 Bay (Drive Unit) | 02 | Rs.52,968/- | Rs.6,820.00 | Rs.59,788.00 |
| 2. | Single Last 3Bay (Drive Unit) | 02 | Rs.65,572/- | Rs.9,185.50 | Rs.74757.50 |
| 3. | Twin Mobile 3 Bay Drive Unit | 20 | Rs.9,80,920/- | Rs.1,37,409.60 | Rs.1118329.60 |
| 4. | Rail Channel12 Ft. for 3 Bay Unit | 12 | Rs.1,01,124/- | Rs.14,166.48 | Rs.115290.48 |
| Sub - Total | | | Rs.12,00,584/- | | Rs.13,68,165.58 |
| Less:10% Discount on Total Basic Rate | | | | | Rs.1,20,058.00 |
| Amount After Discount | | | | | Rs.12,48,107.00 |
| Add: 12.5% VAT | | | | | Rs.156013.00 |
| Add: 3% Installation Charges on Total Basic | | | | | Rs.32415.80 |
| GRAND TOTAL (Rounded Off) | | | | | Rs.14,36,536.00 |

In this connection, I am to inform that your estimate has been approved by the Competent Authority of the Board. You are therefore requested to supply the aforesaid items to the Storekeeper CBSE, HQ, Preet Vihar, Delhi-92, within 10 days after receipt of this letter and submit the bill in duplicate for release of the payment at the earliest.

Yours faithfully,

(I S WADHWA)

DEPUTY SECRETARY (ADMN-II)

Copy for information to:

Store keeper, CBSE, H.Q., Preet Vihar, Delhi.

-sd-

DEPUTY SECRETARY (Admn-II)

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

CBSE/Admn.II/F-038/Projector/2007-08

20/09/2007

To,

M/s PRESENTATION PEOPLE,
D-88, IInd Floor, Amar Colony,
Lajpat Nagar - IV,
New Delhi - 110024.

Sub: Supply of LCD Projector with Projection Screen.

This is with reference to your tender dated 16/08/2007 on the subject cited above. I am directed to inform you that the Competent Authority of the Board has approved your quoted rate i.e. Rs. 1,44,000/- (Rupees one lakh forty four thousand only), including all taxes for the supply of LCD Projector with projection screen and AMC charges of Rs. 14,000/- (Rupees fourteen thousand only) after expiry of warranty period. .

It is therefore requested that one LCD Projector with projection screen, model Sony CX86 may be supplied immediately. The supply will be made to the Store-keeper alongwith bills in duplicate for payment.

Yours faithfully,

(M.C. Goyal)
Dy. Secretary(Admn.II)

Copy is forwarded for information to:

1. Store-keeper

-sd-
Dy. Secretary(Admn.II)



Central Board of Secondary Education

Shiksha Kendra, 2, Community Centre, Preet Vihar, Delhi-110 092

CBSE/ Admn –II/F-11/Bus/2007-2008

Dated:12th February 2008

M/s Narbada Travels,
C-9/34, Sector-7, Rohini ,
Delhi – 110 085.

Subject: Providing of Six Non-AC Buses (52 Seater) – Regarding.

Sir,

With reference to your Ltd. Tender Quotation dated 22.01.2008 regarding supply of buses for delivery of question paper for 2008 Exams, the Board had approved your rates for providing 06 Non-AC (52 seater) buses. The approved rates of the buses are given below:

| S.No. | Day | Hrs | Kms | Rate for Non-Ac 52 Seater Bus |
|-------|----------------|-----|-----|-------------------------------|
| 1. | For Full Day | 8 | 80 | Rs.2495/- |
| 2. | For Full Day | 10 | 100 | Rs.2895/- |
| 3. | For Full Day | 12 | 120 | Rs.3195/- |
| 4. | Extra per Km | - | - | Rs.16/- |
| 5. | Extra per Hour | - | - | Rs.50/- |

You are, therefore, requested to provide 06 buses (Non-AC 52 Seater) on the given below schedule: -

| Date | Number of 52 Seater Buses required | Time of arrival at CBSE, Preet Vihar |
|--------------------------------|------------------------------------|--------------------------------------|
| 27 th February 2008 | 06 (Six) | 7:00 a.m. |
| 11 th March 2008 | 06 (Six) | 7:00 a.m. |
| 19 th March 2008 | 06 (Six) | 7:00 a.m. |

Drivers should bring the original RC's of the buses and its photocopies for the official use of the CBSE.

...contd/-

You are therefore, requested to send a line of confirmation in this regard.

Yours faithfully,

-sd-

(I S WADHWA)

DEPUTY SECRETARY (ADMN-II)

Copy is forwarded for kind information to: -

1. Dy. Secretary, ROD.
2. Dy. Secretary, Secret.

It may kindly be ensured that proper & accurate record of road mileage or time period is maintained by the official traveling in the bus so as to verify the bills.

-sd-

DEPUTY SECRETARY (ADMN-II)

तार : सनबोसेक, दिल्ली - 92
Gram . ENBOSEC, Delhi-92
E-Mail : cbsedli @ nda.vsnl.net.in
website : www.cbse.nic.in



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केन्द्रीय माध्यमिक शिक्षा बोर्ड
(मानव संसाधन विकास मंत्रालय, भारत सरकार के आधीन एक स्वायत्त संगठन)
“शिक्षा केन्द्र” 2, समुदाय केन्द्र, प्रीत विहार, दिल्ली -110092
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 -110 092

Speed Post

पत्रांक

No... **CBSE/Admn.II/F-58/2007-08** | 10689

दिनांक

Date... **20.09.07**.....

Sh. Ganesh Bisht

HCL-FrontLine

M/s HCL INFOSYSTEMS LTD.

F-1, Sector - 8

NOIDA 201 301,

(U.P.)

Subject: Annual Maintenance Contract for Toshiba Laptop.

This has reference to your letter dated 02.08.2007 on the subject cited above. I am directed to inform you that the Competent Authority of the Board has approved your rates for AMC of Toshiba Laptop @ Rs. 8000/- plus services tax @ 12.36% for a period of one year w.e.f submission of Invoice/Bill. A cheque for Rs. 8989/- of Syndicate Bank, No. 807166, dated 14.09.2007, as an advance payment, is also enclosed herewith.

You are therefore, requested to submit the receipt duly signed by the authorized signatory along with Invoice/Bill having TIN Number.

An early action in this matter is requested.

Yours faithfully,

(M.C. Goyal)

Dy. Secretary (Admn.II)

Encl: as above.

Handwritten signature and date:
20/09/07

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पत्रांक
No. CBSE/Admn.II/F-20/Gestetner/2007-08

/ 10287-88

दिनांक
Date 10.08.2007

M/s RICOH INDIA LIMITED,
Gulab Bhavan,
6-Bahadur Shah Zafar Marg,
Delhi-110 002.

Sub: Extension of Annual Maintenance Contract of Gestetner Machine Model - 5306/6055200 installed in the Academic Branch of CBSE.

Sirs,

I am directed to inform you that your Annual Maintenance Contract of Gestetner Machine Model-5306/6055200 installed in the Academic Branch of CBSE has been further extended for a period of one year w.e.f. 01.09.2007 to 31.08.2008 on the same term & condition of the contract.

The payment of Rs 11700/- is being made to you separately by the ADAR UNIT.

Yours faithfully,

(M.C. GOYAL)
DY. SECRETARY (ADMN.II)

Copy to: -

1. Academic Branch (AIEEE) ^{E.O. (Comm)} for information ^{also to} and give the advance cheque after taking the bill of the contract with pre-receipt.

DY. SECRETARY (ADMN.II)

o/c

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CBSE/Admn.II/F-32(2)/Canteen/2007-08

01.08.2007

Mr. R. Vasudevan Pillai
M/s Surya Kiran Canteen & Outdoor Catering Services
A-607, G.D. Colony,
Mayur Vihar Phase-III,
Delhi-110096.

Sub: Extension of CBSE Staff Canteen Contract.

Sirs,

I am directed to inform you that your canteen contract has been further extended for a period of one year w.e.f. 12.07.2007 to 11.07.2008 on the same rates, terms & conditions which were already intimated to you vide this office letter No. CBSE/Admn.II/Canteen/2006/f-32(2) dt. 12.07.2006.

Yours faithfully,

-Sd-
(M.C. GOYAL)
DY. SECRETARY (ADMN.II)

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

CBSE/Admn.II/Raddi/F-2(2)/2007-08

02.01.2008

M/s Popular Pulp & Waste Paper Merchants,
3136, Turkman Gate,
Delhi-110 006.

Sub: Lifting of the Waste Material (Raddi).

Sirs,

This has reference to your quotation letter dated 05.12.2007 on the subject cited above. In this connection, I am directed to inform 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:-

| S.No. | Name of the Item | Rate |
|-------|------------------|------------------|
| 1. | Card Board Boxes | Rs. 7.00 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 issue of this letter.

Kindly knowledge its receipt.

Yours faithfully,

-sd-

(A.K. MEHROTRA)

ASST. SECRETARY (ADMN.II)

Copy is forwarded for information to:-

1. S.O. (Secret Unit), C.B.S.E., H.Q. Preet Vihar, Delhi-110 092.

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CBSE/Admn.II/Raddi/F-2(2)/2007-08

01.01.2008

M/s Surender Waste Paper Merchant,
S-604-B, School Block,
Shakarpur,
Delhi-110 092.

Sub: Lifting of the Waste Material (Raddi).

Sirs,

This has reference to your quotation letter dated 05.12.2007 on the subject cited above. In this connection, I am directed to inform 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:-

| S.No. | Name of the Item | Rate |
|-------|------------------|------------------|
| 1. | Old Newspapers | Rs. 6.30 Per Kg. |
| 2. | Old Magazines | Rs. 6.30 Per Kg. |
| 3. | Old Books | Rs. 8.82 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 issue of this letter.

Kindly knowledge its receipt.

Yours faithfully,

Sch
(A.K. MEHROTRA)

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CBSE/Admn.II/Raddi/F-2(2)/2007-08

01.01.2008

M/s M. Shariq,
3135, Gali Sushila,
Turkman Gate,
Delhi-110 006.

Sub: Lifting of the Waste Material (Raddi).

Sirs,

This has reference to your quotation letter dated 05.12.2007 on the subject cited above. In this connection, I am directed to inform 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:-

| S.No. | Name of the Item | Rate |
|-------|-----------------------------|-------------------|
| 1. | Plastic & Plastic Strips | Rs. 10.00 Per Kg. |
| 2. | Old Question Papers | Rs. 10.00 Per Kg. |
| 3. | Waste Paper of Answer Sheet | Rs. 10.00 Per Kg. |
| 4. | Empty Envelopes | Rs. 10.00 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 issue of this letter.

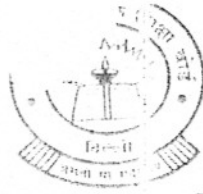
Kindly knowledge its receipt.

Yours faithfully,

-sd-
(A.K. MEHROTRA)
ASST. SECRETARY (ADMN.II)

Copy is forwarded for information to:-

1. S.O. (Secret Unit), C.B.S.E., H.Q. Preet Vihar, Delhi-110 092.



केन्द्रीय माध्यमिक शिक्षा बोर्ड

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पत्रांक CBSE/AdmnII/F-44/9550

No..... Shri.K.K. Gupta
Chairman
M/s Unixpress Pvt. Limited
106,Rohit House,3 Tolstoy marg
New Delhi-110001

दिनांक
Date... 23/04/07

Subject: - Tender for selection of agency to provide Air & Railways tickets

Sirs,

Please refer to your quotation and subsequent negotiation held with Sh. Ravinder Kumar, Manager Accounts on 09/04/2007 the Competent Authority of the Board is pleased to assign the entire bookings of Air & Railways tickets to your agency on the following rates and terms and conditions already accepted by you: -

Rates of Railway Reservation

| S.No. | Particulars | Original Offer (Reservation Charges) | Revised Offer (Reservation Charges) |
|-------|---|---|---|
| 1. | Individual Booking | Rs.40/- Per Sec. & per person | Rs.35/- Per Sec. & per person |
| 2. | Group Booking Charges (More than 10 pax) | Rs.40/- Per Sec. & per person | Rs.20/- Per Sec. & per person |
| 3. | Cancellation Charges | On actual reimbursements basis Without service Charges | On actual reimbursements basis without service charges |

Rates of Air Booking

| PARTICULARS | AIR DOMESTIC | AIR INTERNATIONAL |
|---------------------------|--------------------|-----------------------|
| Discounts (in percentage) | 4% (On Basic Fare) | 4.50% (On Basic Fare) |

A copy of the agreement is also enclosed herewith, which may kindly be furnished on a non-judicial stamp paper of Rs. 10/- duly signed and stamped on behalf of Unixpress Pvt. Ltd. within 7 day's positively so that the work of booking of tickets may commence.

Kindly acknowledge its receipt and send your acceptance immediately.

Encl. Copy of the agreement

Yours faithfully,

(M.C. Goyal)

Dy. Secretary (Admn.II)

Rashid