

तार : सनबोसेक, पंचकूला
Gram : Cenbosec, Panchkula
email : cbsechd@sancharnet.in

Fax For JS (H+L) फोन/Phone : 0172 258 258

Fax : 0172 - 258



केन्द्रीय माध्यमिक शिक्षा बोर्ड

(मानव संसाधन विकास मंत्रालय, भारत सरकार के आधीन एक स्वायत्त संगठन)

सेक्टर 5, पंचकूला - 134 109 (हरियाणा)

CENTRAL BOARD OF SECONDARY EDUCATION

(An autonomous Organisation under the Union Ministry of Human Resource Development, Govt. of India)

SECTOR 5, PANCHKULA - 134 109 (HARYANA)

पत्रांक

No.CBSE/RO/PKL/ADMN/perforation/2007

दिनांक

18
09.10.2007

Dated.....

M/s Parmar Binding House,
House No.3144, Sector - 19 D,
Chandigarh

Subject: Allotment of work for perforation of Answer Book

Sir,

This is with reference to your tender dated 14.09.07 and your letter dated 20.09.07 giving us the revised rate after negotiation with the tender committee for the work of Perforation of Answer Books for '08'. In this connection, it is informed that the Competent Authority of the Board has approved the following rates as quoted by you and accordingly the work is awarded to you subject to the terms and conditions mentioned and accepted by you in the tender form and as well as following conditions:

S.No	Work allotted	Rate per 1000 Answer Book
01	Perforation of Answer Book of CBSE mentioned "-08" on each Answer book	Rs.68/- per thousand Ans. Book

Terms and Conditions

1. The blank answer books are available in our Store Section at CBSE, Regional Office Sector - 5, Panchkula and the same is to be collected for the assigned perforation work. After perforation, the entire lot is to be deposited back to our Stores at the Regional Office, Panchkula at your transport/expenses.
2. The agency will lift the Answer Books in Serial Number wise from bundle for perforation and the same shall be handed over back to the Section Officer (Store) with statement of quantity.
3. The Agency will maintain secrecy of the answer books and shall ensure that each and every Answer Book is intact at their work place. The agency is liable to be debarred in case of any theft or pilferage if brought to the notice of the Board at any stage

From R.O: PKL

Fax Message for The J.S (A+L)

197
 तार : सनबोसेक, पंचकूला
 Gram : Cenbosec, Panchkula
 email : chsechd@sancharnet.in

फोन/Phone : 0172 - 25851
 25835
 Fax : 0172 - 25851



केन्द्रीय माध्यमिक शिक्षा बोर्ड

(मानव संसाधन विकास मंत्रालय, भारत सरकार के आधीन एक स्वायत्त संगठन)

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CENTRAL BOARD OF SECONDARY EDUCATION

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SECTOR 5, PANCHKULA - 134 109 (HARYANA)

पत्रांक RO/CBSE/PKL/ADMN/197/07

दिनांक 2.2007

No.
 M/s Baljit Industries,
 Shed No. 319,
 Phase I, Industrial Area,
 Chandigarh

Dated.....

Subject:- Purchase of Steel Almirah

Sir,

Refer to your quotation dated 21.09.2007 regarding supply of Steel Almirah, in this connection; it is to inform you that your quotation has been accepted for supply of furniture/items. As such, you are requested to supply the following items (15 Steel Almirah) as per terms and conditions of the Board mentioned in the tender document.

S.No.	PARTICULARS	RATES	Quantity	Amount
1.	Steel Almirah of size:78" x 36"x19", 20 gauge with 4 adjustable shelves for efficient storage of files etc.	Rs.5690/- inclusive of VAT & All	15	Rs.85,350/- (All inclusive)

The above said items should be supplied within 30 days from the date of issue of this supply order. Penalty for late delivery would be levied at the rates 4% per week subject to a maximum of 10% of the value of the ordered material within the stipulated time. The items supplied should conform strictly to the approved specifications as submitted at the time of Submission/Opening of the Tender. The material be supplied for destination including forwarding, loading, unloading, taxes, octroi, cartage, transit, insurance and installation etc. at site. In case, any of the furniture items is rejected the same be replaced free of cost and rejected goods should be removed by you at your own cost. The Terms and conditions accepted by you in Tender may also be referred to.

The payment will be made only after the execution of whole supply order and after the checking and acceptance of all the supplies by the committee of the Board in accordance with the quality and specifications mentioned in the quotation given by your firm.

Yours faithfully,

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(M K SRIVASTAVA)
 ASSISTANT SECRETARY

Copy to:

- The Section Officer (Store), All the items shall be taken for stock entry and will be subjected for verification by a committee. Payment shall be released only after the satisfactory report of the committee. No item shall be issued from the store before the positive verification report submitted by the committee. No(s) may be allotted to the Almirah for accounting purpose.
- The Accounts Officer.
- The Committee Members.

h
 ASSISTANT SECRETARY

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तार : सप्तमी
Gram : C
शुक्रवार

4. The approximate quantity of answer books are 10 lacs. The actual quantity for perforation work may increase or decrease.
5. The Agency shall complete the perforation work within one month from the date of awarding the work.
6. Penalty of 4% will be imposed on total bill if the work has not been completed within the stipulated period.
7. The perforation of "-08" is to be made just parallel to the work CBSE. 2007 (i.e. CBSE-2007"-08") of the Answer Books.
8. The Agency may carry one truck material (Answer Books) once and after completion of work, the same may be deposited immediately in this office and the same pattern may be followed so on.
9. The Answer Sheets to be perforated are presently packed in Hessian Cloth (Serially). After completion of required perforation, these are to be packed again in similar manner in Hessian Cloth serially.
10. Your Firm i.e. M/s Parmar Einding House, Chandigarh is required to furnish a Bank Guarantee for a sum of Rupees One Lakh for the above said job immediately. In case of any breach or lapse on the part of the Agency, the Board will be entitled to invoke the Bank Guarantee without any objection of any type from the M/s Parmar Binding House, Chandigarh.

You are requested to approach our Section Officer (Store) for further immediate action for taking up the job of perforation urgently with the prescribed Bank Guarantee.

Yours faithfully,

h

(M K SRIVASTAVA)
ASSISTANT SECRETARY

Copy to

1. PA to JS for kind information of JS.
2. Accounts Officer
3. Section Officer (Store)/Dealing Assistant(Stores): For information and necessary action. He is requested for necessary coordination and proper accounting of Ans. Books issued for perforation and received back after perforation in Store. The time schedule may please be monitored.

h

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ASSISTANT SECRETARY

h

Fax Message: Sir The J.S (A+L)

(92)

तार : सनबोसेक, पंचकूला
 Gram : Cenbosec, Panchkula
 email : cbsechd@sancharnet.in

फोन/Phone : 0172 - 2585
 2583
 Fax : 0172 - 2585



केन्द्रीय माध्यमिक शिक्षा बोर्ड

(मानव संसाधन विकास मंत्रालय, भारत सरकार के अधीन एक स्वायत्त संगठन)
 सैक्टर 5, पंचकूला - 134 109 (हरियाणा)

CENTRAL BOARD OF SECONDARY EDUCATION

(An autonomous Organisation under the Union Ministry of Human Resource Development, Govt. of India)

SECTOR 5, PANCHKULA - 134 109 (HARYANA)

पत्रांक RO/CBSE/PKL/ADMN/Steel Rack/197/2007

03.12.2007
 दिनांक

No. M/s. Dyaco Equipments Pvt.Ltd.
 SCO. 183.(1st Floor)
 Sector 7 C, Chandigarh

Dated.....

Subject:- Purchase of Steel Racks

Sir,

Refer to your quotation dated 2 .09.07 regarding supply of steel racks, in this connection, it is to inform you that your quotation has been accepted for supply of Steel Racks and Patti. As such, you are requested to supply the following items (150 steel racks and 80 Patti) as per terms and conditions of the Board mentioned in the tender document.

S.No.	PARTICULARS	RATES	Amount
1.	Supply and installation of metal shelving racks(adjustable type with 7 shelves) SIZE 8' X36" X18" AND GAUGE 20 FOR SHELVES AND 16 FOR ANGLES (Quantity = 150 Nos.)	RS.2527/- all inclusive Per Rack	Rs. 379050/- (all inclusive)
2.	Supply and installation of STEEL PATTI/PLATE OF SIZE 8' X 1" AND GAUGE 16 FOR PATTI. (Quantity = 80 Nos.)	RS. 70/- (all inclusive) Per Patti	Rs. 5600/- (all inclusive)

The above said items should be supplied/fixd within 30 days from the date of issue of this supply order. Penalty for late delivery would be levied at the rates 4% per week subject to a maximum of 10% of the value of the ordered material within the stipulated time. The items supplied should conform strictly according to the approved specifications as submitted at the time of Submission/Opening of the Tender. The material be supplied for destination including forwarding, loading, unloading, taxes, octroi, cartage, transit, insurance and installation etc. at site. In case, any of the furniture items is rejected the same be replaced free of cost and rejected goods should be removed by you at your own cost.

Any failure/ flaw in the installation or material should be rectified within a maximum period of 24 hours of lodging of the complaint. The Terms and conditions accepted by you in Tender may also be referred to.

The payment will be made only after the execution of whole supply order and after the checking and acceptance of all the supplies by the committee of the Board in accordance with the quality and specifications mentioned in the quotation given by your firm.

Yours faithfully,

(M K SRIVASTAVA)

ASSISTANT SECRETARY

Copy to:

1. The Section Officer (Store). All the items shall be taken for stock entry and will be subjected for verification by a committee. Payment shall be released only after the report of the committee. No item shall be issued from the store before the positive verification report submitted by the committee. No(s) may be allotted to the racks for accounting purpose.
2. The Accounts Officer.
3. The Committee Members.

Assistant Secretary

From: R.O. PKL
Fax Message for The J.S (AdL)



45

Central Board of Secondary Education

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

No. Admn. II/F-10/RO(Panchkula)/2007/11190

Dated : 20.11.2007

Speed Post

The Regional Officer,
Central Board of Secondary Education,
Regional Office,
Sector - 5,
Panchkula - 134 109

Sub : Purchase of Steel Racks and Almirahs.

8:

In reference to your note No.RO/CBSE/PKL/Admn./2007/197, dated 10.10.2007 on the above mentioned subject, I am to inform you that the Competent Authority of the Board has accorded the approval for purchase of 150 Steel Racks, 80 Patti and 15 Almirahs as under with the direction to ensure that the material supplied by both the firms, is as per specifications of the tender :-

Name of the agency	Item	Rate	Qty	Amount
M/s Duaco Equipments Pvt. Ltd., SCF-183, Sector-7C, Chandigarh	(i) Steel Racks	2527	150	3,79,050/-
	(ii) Patti (after lower down its rates in patti by written consent)	70	80	5,600/- (including VAT etc.)
M/s Baljit Industries, 319, Phase-I, Chandigarh	Almirah	5690	15	85,350/- (including VAT etc.)
TOTAL				Rs.4,70,000/-

The Competent Authority has also exempted M/s Duaco Equipments Pvt. Ltd. SCF-183, Sector-7C, Chandigarh from depositing the EMD according to Rule 157 of GFR 2005. Tender papers are also returned herewith.

Yours faithfully,

(I.S. WADHWA)
DY. SECRETARY (ADMN. II)

Further As above

As L 26
n.s. for 28/11
20/11/07

from K. U. R. CBSE
 Fax Message for The J.S (ALL)

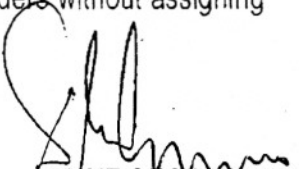
CENTRAL BOARD OF SECONDARY EDUCATION
 REGIONAL OFFICE, SECTOR-5, PANCHKULA

Short-Term Tender Notice

Sealed Tenders are invited from reputed firms who have satisfactorily executed three similar works of equivalent value in last two years for supply and installation of 150 Slotted Angle Steel Racks and 15 Steel Almirah.

1.	Location	CBSE Regional Office, Sector-5, Panchkula
2.	Estimated Cost	Rs.7.00 Lakh
3.	E.M.D.	Rs.15,000/- in favour of the Secretary, CBSE through DD/BD, payable at Panchkula.
4.	Cost of Tender	Rs.500/- Tender can be purchased from Cashier of CBSE, RO, Sector-5, Panchkula on any working day between 10:00 AM to 1:00 PM upto 21.09.2007.
5.	Last date for submission of Tenders	21.09.2007 upto 1:00 PM.
6.	Opening of Tenders	21.09.2007 at 3:00 PM at CBSE, Regional Office, Sector-5, Panchkula.

Tender forms can also be down-loaded from CBSE website www.cbse.nic.in In case of down-loading the Tender format, the agency shall be required to deposit the cost of Tender in the shape of a DD for Rs.500/- alongwith the Tender. Incomplete and conditional Tenders shall be summarily rejected. The Regional Officer, CBSE, Panchkula reserves the right to reject any or all the Tenders without assigning any reason thereof.


 JOINT SECRETARY
 CBSE, Regional Office,
 PANCHKULA

191
From: R.O. PKL
Fax Manager for The J.S. (Ad L)

तार : सनबोसेक, पंचकूला
Gram : Cenbosec, Panchkula
cbsehd@sancharnet.in

फोन/Phone : 0172 - 2585193
2583547
Fax : 0172 - 2585163



केन्द्रीय माध्यमिक शिक्षा बोर्ड

(मानव संसाधन विकास मंत्रालय, भारत सरकार के अधीन एक स्वायत्त संगठन)
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CENTRAL BOARD OF SECONDARY EDUCATION

(An autonomous Organisation under the Union Ministry of Human Resource Development, Govt. of India)

SECTOR 5, PANCHKULA - 134 109 (HARYANA)

35

पत्रांक RO/CBSE/PKL/071

दिनांक 18.04.2K7

No.

Dated.....

M/s Praveen Kohli
2746,
Sector-15,
PANCHKULA.

Sub : Placement of Vehicle for RO, CBSE, Panchkula - reg

Sir,

Please refer to your quotation in connection with providing of vehicle on monthly hiring basis for use of the Regional Officer, CBSE, Panchkula. In this connection, I am directed to inform that the rates quoted by you have been approved by the competent authority in the RO, Panchkula. You are, accordingly, requested to place your vehicle with effect from 19th April-2007 at 8:00 AM. This service contract of providing vehicle on monthly hiring basis shall be valid for a period of one year and will be subject to the terms & conditions as agreed already by you in your tender.

The rates approved are as follows :

Name of the Vehicle	:	INDICA
Overall monthly rate for 1500 kms and 12 hours duty	:	Rs.14,000/- per month
Extra Per Km	:	Rs.3.90/-
Extra hours	:	Rs.9.50/-
Night charges	:	Rs.80/-

In this context, the followings may also be noted please :

- i) The Travel Agency should be registered with local transport authority having Permanent Account Number [PAN].
- ii) All the legal obligations including deposit of Service Tax, ESI/EPF of Driver etc will be borne by the Agency and the Agency will submit the proof of deposit of same to the Board on monthly basis.

From: R.O PKL

FAX FOR J'S (ALL)

सनबोसेक, पंचकूला
 n : Cenbosec, Panchkula
 e : cbsechd@sancharnet.in

फोन/Phone : 0172 - 258519

258354

Fax : 0172 - 258516



केन्द्राय माध्यमिक शिक्षा बोर्ड

(मानव संसाधन विकास मंत्रालय, भारत सरकार के आधीन एक स्वायत्त संगठन)

सैक्टर 5, पंचकूला - 134 109 (हरियाणा)

CENTRAL BOARD OF SECONDARY EDUCATION

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SECTOR 5, PANCHKULA - 134 109 (HARYANA)

पत्रांक

No. AS/PA/PKL/ADMN/2007/

दिनांक

10-09-2007

Dated.....

M/s Softsys Infotech Solutions,
 Sector-11,
 Panchkula.

Sub : Award of data punching, master finalisation of data
 for examination to be held in March/April, 2008.

Sir,

This is with reference to your tender for the above work and your subsequent letter dated 30-06-2007 offering to work on the lowest rates, I am directed to inform you that the Competent Authority of the Board has decided to award the job relating to the Board's Examination - 2008 on the terms and conditions accepted by you in the tender. The rates approved by the Competent Authority for execution of under mentioned work are as follows :-

Work Activity	Brief Description of work	Approved Rates
Activity-A	Master Finalisation (Punching, verification, Check listing, Checking, Updation and final Check listing of Data with almost 100% accuracy) (X & XII regular candidates)	Rs.0.65 per candidate + Tax.
Activity-B	Master Finalisation of Private Candidates i.e. Scanning of Forms (photo & sign.), Printing of Admit Cards and Attendance sheets, etc. (X & XII Private Candidates) with almost 100% accuracy.-	Rs.1.70 per candidate. (Rs.0.90 for scanning and data preparation of each form. Rs.0.40 for printing of Photo Admit Card Rs.0.40 for printing of Photo Attendance sheet) (Total Rs.1.70)

The above offer is subject to the following condition apart from those mentioned in the tender form and as agreed upon therein :-

1. Furnishing of Bank Guarantee valid till 30th September, 2008 for an amount of Rs.40,000/- (Rupees Forty thousand only) by 19-09-2007.
2. Execution of an agreement containing description of the job to be done, charges payable by the Board and the terms and conditions of the agreement on a non-judicial stamp paper of Rs.2/- by 19-09-2007. The material for agreement can be collected from this office.

Yours faithfully,

(MANOJ K. SRIVASTAVA)
 ASSISTANT SECRETARY

Copy to PA to JS for kind info. of J.S.

① AS Exam for further needful & coordination

② Program for " " "

④ Accts Officer.

[Handwritten signature]
 o/c

केन्द्रीय माध्यमिक शिक्षा बाड

(मानव संसाधन विकास मंत्रालय, भारत सरकार के अधीन एक स्वायत्त संगठन)

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SECTOR 5, PANCHKULA - 134 109 (HARYANA)

दिनांक

Dated.....

24.07.2007

CBSE/CHD/ADMN/2007

M/s Century Steel Industries,
SCO. 90,
Swastik Vihar, Mansa Devi Road,
Panchkula

Sir,

Please refer to the quotation submitted by your firm dated 11.07.07, you are requested to supply the following items at the earliest possible on the rates, terms and conditions agreed as per quotation and send the bill.

S.no.	Name of the Item	Quantity
01.	Table T -1071	01

Yours faithfully,

M

M (MANOJ K SRIVASTAVA)
ASSISTANT SECRETARY

Copy to:

1. The Section Officer(Store), All the items shall be taken for stock entry and will be subjected for verification by a committee.
2. The Accounts Officer.
3. The Committee Members.

M

ASSISTANT SECRETARY

M

001
Fax Message der The JS (A+L)

पंचकूला
Panchkula
sancharnet.in

From: R.G. PKL
Fax Message for J.S. (A+L)

फोन/Phone : 0172 - 2585193
2583547
Fax : 0172 - 2585163

केन्द्रीय माध्यमिक शिक्षा बोर्ड

(मानव संसाधन विकास मंत्रालय, भारत सरकार के अधीन एक स्वायत्त संगठन)

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CENTRAL BOARD OF SECONDARY EDUCATION

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SECTOR 5, PANCHKULA - 134 109 (HARYANA)

दिनांक

Dated.....

CBSE/CHD/ADMN/2007

24.07.2007

M/s Mthodoex System Limited,
SCO. 45,46,46, Sector -17 A,
Chandigarh.

Sir,

Please refer to the quotation submitted by your firm dated 11.07.07, you are requested to supply the following items at the earliest possible on the rates, terms and conditions agreed as per quotation and send the bill.

S.no.	Name of the Item	Quantity
01.	Chair HB-M	01
02.	Chair V-31	03

Yours faithfully,

M

(MANOJ K SRIVASTAVA)
ASSISTANT SECRETARY

Copy to:

1. The Section Officer(Store), All the items shall be taken for stock entry and will be subjected for verification by a committee.
2. The Accounts Officer.
3. The Committee Members.

M

ASSISTANT SECRETARY

ON
Since the advance has been paid to both the Agencies for the order submitted both forwarded the original