

**DETAILED TENDER FOR SUPPLY, INSTALLATION, COMMISSIONING AND
COMPREHENSIVE WARRANTY OF NEW DESKTOP COMPUTER SYSTEMS, PRINTERS, UPS,
COMPUTER TABLES & CHAIRS, CONSUMABLES AND ONE IT ASSISTANT IN 568 UNITS IN
VARIOUS SCHOOLS OF DIRECTORATE OF EDUCATION, DELHI ON BOOT (BUY OWN
OPERATE AND TRANSFER) MODEL BASIS**

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TENDER DOCUMENT

TENDER REFERENCE No. F.DE/18/16(6)/EDP/OCP-II/08-09

Tender Id:

PART -I

TENDER DETAILS

GOVT. OF NATIONAL CAPITAL TERRITORY OF DELHI

DIRECTORATE OF EDUCATION,

OLD SECRETARIAT,

DEL HI-II0054

DIRECTORATE OF EDUCATION, GNCT OF DELHI
I.T. BRANCH, OLD PATRACHAR VIDYALAYA BUILDING, TIMAR PUR DELHI.

e-PROCUREMENT TENDER NOTICE
No. F.DE/18/16(6)/EDP/OCP-II/08-09
Tender I.D. No.

E-Tender is invited under Two-Bid system i.e. Technical Bid and Financial Bid from the Public and Private sector agencies having a proven track record in the field of Computers as facility management agency with sufficient infrastructure for handling Computer related projects on a large scale. The agency shall be required to provide following from the date of starting of contract.

1. By way of supplying & commissioning in each of 568 units, 01 Desktop Computer, 01 Printer, 01 UPS, 01 Computer Table, 01 Computer chair (as per the specifications), consumables, 01 I.T. Assistant for a period of 04 years, comprehensive warranty for 04 years contract period in r/o 01 desktop computer, 01 printer and 01 UPS and additional comprehensive warranty for 01 year after the contract period in r/o 01 desktop computer, 01 printer and 01 UPS.

The estimated cost of the tender is Rs.47,00,00,000/- (Rupees Forty Seven Crore Only). The Tender Document along with the Terms, Conditions and other information is available with the Website <https://govtprocurement.delhi.gov.in> & www.edudel.nic.in and may be downloaded from there free of cost. All the intending bidders should apply online before last date and time.

The first requirement to participate in e-tendering is to have digital signature of the representative of intending bidder and registration of the same with <https://govtprocurement.delhi.gov.in> The schedule of the whole e-tendering process is as under:-

Availability of Tender Online	: 15.03.2013, from 9.00 A.M.
Last date and time of downloading the tender document	: 05.04.2013, upto 5.00 p.m.
Last date and time of submission bid	: 05.04.2013 upto 5.00 p.m.
Last date and time of physical submission of EMD	: 05.04.2013 upto 5.00 p.m.

The Technical & Financial Bid would be opened as per the Time & Date scheduled in Tender Documents. However, if any holiday is declared by the Government on the day of opening of tender, the same will be opened on the next working day at same time.

Encls. Tender documents.

Additional Director Education (IT)

TENDER INFORMATION

1. Tender Notice No. : No. F.DE/18/16(6)/EDP/OCP-II/08-09
2. Region : National Capital Territory of Delhi
3. Date, Time and Venue of pre-bid conference: 20.03.2013 at 03.00 P.M. in the Chamber of Addl. D.E.(IT), Dte. of Education, Old Sectt., Delhi-54.
4. Last date & time for submission of tender: 05.04.2013 up to 5.00 P.M.
5. Date & time for Opening of Technical Bid : 08.04.2013 at 11.00 A.M
6. Date & time for opening of Tender for Commercial/ Financial Bid : 12.04.2013 at 11.00 AM
7. Venue of opening of Technical / Commercial bid : Chamber of Addl. D.E.(IT), Dte. of Education, Old Sectt, Delhi -110054.
8. Address for all correspondence : Director, Dte. of Education, GNCT of Delhi, Old Secretariat, Delhi -110054.
9. Earnest Money Payable : Rs.2,35,00,000/- (Rupees Two Crore Thirty Five Lakh Only) by way of F.D.Receipt/DD/BG from any Commercial Bank in favour of Director of Education, Delhi and should be submitted in original upto last date of submission of Technically bid at I.T. Branch, DOE, Old Patrachar Vidyalaya Building, Timar Pur, Delhi.

DIRECTORATE OF EDUCATION, GNCT OF DELHI
I.T. BRANCH, OLD PATRACHAR VIDYALAYA BUILDING, TIMAR PUR DELHI.

TENDER NOTICE No.: F.DE/18/16(6)/EDP/OCP-II/08-09/

SCOPE OF THE PROJECT

The Directorate of Education, Delhi proposes to implement office Computerization in 568 units in the various schools under Directorate of Education, Delhi for a total contract period of four years on BOOT Model Basis.

The scope of this project is to:-

By way of supplying & commissioning in each of 568 units, 01 Desktop Computer, 01 Printer, 01 UPS, 01 Computer Table, 01 Computer chair (as per the specifications), consumables, 01 I.T. Assistant for a period of 04 years, comprehensive warranty for 04 years contract period in r/o 01 desktop computer, 01 printer and 01 UPS and additional comprehensive warranty for 01 year after the contract period in r/o 01 desktop computer, 01 printer and 01 UPS.

TECHNICAL SPECIFICATION

The schools will provide space for the installation of the equipments. The minimum configuration of the Desktop Computer system, infrastructure and other requirements per unit, which are to be provided by the bidder, are as under:-

S.no	Item Specification	Quantity Required for each unit
1	Desktop PC (a) Intel® Core™ i5-2400 Processor (6M Cache, up to 3.40 GHz), (b) Intel Chipset based OEM Mother board, (c) 320 GB SATA II HDD @ 7200 RPM, (d) 4 GB DDR3 RAM expandable upto 8 GB, (e) 18.5" TFT, (f) 16X DVD +/-RW. (g) External Speaker and OEM USB Mouse, (h) Integrated Gigabit Ethernet (10/100/1000) Card, Wake on LAN, (I) USB OEM Keyboard, (j) Operating System- Windows 7 or higher preloaded by OEM.	01 (One)

	(k) Warranty 5 years (comprehensive).	
2	<p>Laser Printer</p> <p>a) With Scanner, Copier and Fax.</p> <p>b) Minimum 16 MB internal memory.</p> <p>c) Print Speed : 20 PPM at-least, A4 Scanning, RJ-11.</p> <p>d) Warranty 5 years (comprehensive).</p> <p>e) The vendor should also supply following printing stationery & cartridges:-</p> <p>i) New 01 cartridge for laser printer per unit per month (printing capacity: approximate 2800 pages per cartridge).</p> <p>ii) 04 rims of A4 size paper per unit per month.</p>	01 (One)
3	<p>UPS</p> <p>i) 700 VA UPS with 30 Minutes backup (L1 pure sine wave).</p> <p>ii) Warranty 5 years (comprehensive).</p>	01 (One)
4	<p>Computer Table and Chair</p> <p>(a) <u>Computer table</u>:- An ergonomically styled with slide in key board shelf and storage shelf for CPU and other accessories like printer & UPS, 1" board sun mica top with PVC beading. The frame made out of 1" x 1" sq. pipe of 20 SWG.</p> <p>(b) <u>Computer chair</u>:- Desktop Computer operating chair on the five pronged base with castors neatly up holstered and with back rest support with arms and having adjustments for height.</p>	<p>01 (One)</p> <p>01 (One)</p>

Related Information

1. Accommodation to install the Desktop Computer systems will be provided by the respective schools free of cost.
2. The telephone bill for the same including internet account charges will be borne by the respective schools
3. Telephone connection for using Internet will be same as that of office of Head of Unit.

4. Electricity charges, etc. will also be borne by the respective schools.
5. The Desktop Computer systems, Printers and UPS shall become the property of the Dte. of Education after completion of the comprehensive warranty of 05 years. The vendor will have to handover all above items in r/o all 568 units in good working conditions and as per approved configurations to the respective Head of Schools after completion of the comprehensive warranty, free of cost. The performance security of the vendor will be released only after successfully handing over of the same.
6. Similarly, the Computer Tables and Computer Chairs shall also become the property of the Dte. of Education after expiry of contract period of 04 years. The vendor will have to handover all above items in r/o all 568 units in good working conditions and as per approved specifications to the respective Head of Schools after expiry of the contract period, free of cost. The last instalment payment to the implementing agency will be released only after handing over of computer tables and chairs to the respective Head of Schools.

GENERAL TERMS & CONDITIONS

**TERMS AND CONDITIONS FOR SUPPLY, INSTALLATION, COMMISSIONING AND
COMPREHENSIVE WARRANTY OF NEW DESKTOP COMPUTER SYSTEMS, PRINTERS, UPS,
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ELIGIBILITY CRITERIA

The estimated cost of the tender is Rs. 47,00,00,000/- (Rupees Forty Seven Crore Only). The bidder must fulfill the following eligibility conditions and must also submit documentary evidence(as mentioned in the Part-II of the Tender Document) in support of fulfilling these conditions while submitting the technical bid, failing which the bid shall be summarily rejected.

- (i) Average Annual Financial Turnover during the last 3 years, taking financial years 2009-10, 2010-11 and 2011-12 into consideration, should be minimum Rs. 14,10,00,000/- (Rupees Fourteen Crore Ten Lakh Only) being 30% of the approximate tender value., without including the turnover of sister/group firms/companies. Details must be attached with the Technical Bid.
- (ii) The company must have the capacity/wherewithal to supply 568 IT Assistants to Dte. of Education as per requirement and the terms & conditions of contract.
- (iii) Any company blacklisted by any Govt. Department will not be eligible for bidding. Every bidder would be required to submit an undertaking that "The Company has never been blacklisted by any Govt. Department".
- (iv) The Agency should be registered under Companies Act, 1956/Society Registration Act, 1860/Partnership firm in existence at least for the last 03 years.
- (v) The Agency should have valid PAN.
- (vi) The bidder or its authorised distributor, as the case may be, who supplies the goods, should be registered with the Delhi VAT Department and carry a valid Tax Identification Number issued by it.
- (vii) The Agency should have valid Provident Fund and ESI No.
- (viii) The Agency should have valid Service Tax Registration Number.
- (ix) The prospective bidder must have completed:-

Three similar works costing not less than the amount equal to Rs.18,80,00,000/- (Rupees Eighteen Crore and Eighty Lakh Only) being 40% of the approximate tender value of each work.

or

Two similar works costing not less than the amount equal to Rs.23,50,00,000/- (Rupees Twenty Three Crore and Fifty Lakh Only) being 50% of the approximate tender value of each work.

or

One similar work costing not less than the amount equal to Rs.37,60,00,000/- (Rupees Thirty Seven Crore and Sixty Lakh Only) being 80% of the approximate tender value.

- ix) "Similar work will include work done in the field of Office Computerization, Facility Management as well as providing Computer education services. No other type of supply of goods and services or work undertaken by the Company will be covered under definition of similar work".

Necessary supportive documents required to be furnished based on which eligibility would be assessed. The list of supporting documents is attached with Technical bid.

TERMS & CONDITIONS

1. DUE DATE & TIME

The Tenders must be submitted online on or before 5:00 P.M on 05.04.2013.

2. MODE OF SUBMISSION

2.1 The Tender will be submitted online.

2.2 The tender document comprising the Technical & Commercial Bid should be signed (each page) by the authorized person of the organisation. All the authenticated documents must be scanned and be uploaded the same on the website <https://govtprocurement.delhi.gov.in> along with tender documents.

2.3 The conditional bid shall be summarily rejected.

2.4 All the documents furnished by the prospective bidders should be legible.

3. EARNEST MONEY DEPOSIT (EMD)

- i) The prospective bidders will submit an unconditional Earnest Money Deposit (EMD) of Rs.2,35,00,000/- (Rupees Two Crore and Thirty Five Lakh only) in the form of Fixed Deposit Receipt (FDR) or Demand Draft(DD) or Bank Guarantee(BG) from any Commercial Bank in favour of the Director of Education, Delhi and must be filled up in the given format for Technical Bid else the bid is liable to be rejected. The EMD/Bid Security should remain valid for a period of Forty Five days beyond the final bid validity. The EMD of the unsuccessful bidders will be returned at the earliest and latest on or before the 30th day after the award of the contract. The EMD/Bid Security has to be submitted physically before the last date and time for submission of bid in the

I.T. Branch, Dte. Of Education, Old Patrachar Vidyalaya Bldg., Lucknow Road, Timar Pur, Delhi. In case the EMD is not deposited physically with the Dte. of Education as per the time schedule mentioned in Tenders, the bid shall be summarily rejected.

- ii) The EMD shall be forfeited if the successful bidder refuses to execute the contract within the prescribed period or fails to furnish the required Performance Guarantee cum Security Deposit within stipulated time period.
- iii) The Bid Security / EMD shall also be forfeited if the bidder withdraws or amends its tender or impairs or derogates from the tender in any respect within the period of validity of its tender. No interest shall be payable on Bid Security/ EMD.

4. DETAILS TO BE FURNISHED

- 4.1 All particulars must be furnished as asked for in the prescribed formats for technical and commercial bids in the bid document.
- 4.2 The rate should be clearly indicated in words and figures. Wherever there is discrepancy between words and figures, the rate indicated in words shall apply.
- 4.3 Information as required in the technical bid must be furnished else the bid is summarily rejected.

4.(A) PRE-BID CONFERENCE

A pre-bid conference will be held on 20/03/2013 at 03.00 P.M. in the Chamber of Addl. D.E.(IT), Dte. of Education, Old Sectt. Delhi-54. No further suggestions for deviations/ variations / additions may be entertained after the pre-bid conference”.

5. OPENING OF TENDER AND EVALUATION THEREOF

- 5.1 The tenders received will be opened by a Committee constituted by the Directorate of Education on 08.04.2013 at 11.00 AM in the presence of the bidders or their representatives with a letter of authority who prefer to attend the opening. The technical bid will be evaluated and bidders will be short-listed by Tender Committee.
- 5.2 The Tender Committee will determine whether the technical bid is complete in all respect and fulfil all the eligibilities as mentioned in tender document. If any bidder does not submit complete information/documents under technical bid his/their technical bid will be summarily rejected and the decision of Tender Committee would be final in this regard and binding to all.
- 5.3 The Financial bids of only those bidders shall be opened online which declared qualified in Technical Bid. The Financial Bids will be opened online in the presence of bidders or their authorized representatives, who wish to be present on the occasion. The decisions of the Tender Committee constituted by Directorate of Education shall be final in reference to both technical & financial bids submitted by the bidders.
- 5.4 Dte. of Education reserves the right to disqualify any of the tender in case it is not satisfied with the documents furnished.
- 5.5 Any efforts by an agency to influence to the Dte. of Education personnel or representatives on matters relating to proposals under process of examination, clarification, evaluation or comparison of proposal and in decision concerning award of

contract, shall result in the rejection of the Agency's proposal and shall also lead to blacklisting of the Agency by the Dte. of Education.

6. SECURITY DEPOSIT

- 6.1 The successful bidder will be required to remit an unconditional Performance Guarantee cum Security Deposit equivalent to 10% of the tender/contract accepted value within 15 days from the date of signing of the Agreement in the form of irrevocable Bank Guarantee or Fixed Deposit Receipt or Demand Draft from a commercial bank valid for a period of 60 days beyond the date of completion of all contractual obligations including warranty obligations. If the accepted bidder fails to remit the security deposit, the EMD remitted by him will be forfeited and his bid will be held void.
- 6.2 The security deposit furnished by the successful bidder in respect of his tender will be returned to him at the end of Sixty days after completion of all contractual obligations including warranty obligations, subject to the clearance from all respective Head of Schools or Director of Education.
- 6.3 If the vendor fails to perform any contractual obligations, its Performance Guarantee cum Security Deposit mentioned above will be forfeited and depending upon the gravity of violation/omission, the agency will be liable to be blacklisted for a period of upto three years.
- 6.4 If any information furnished by the vendor is found to be incorrect or false at any time, the contract agreement shall be liable to be terminated without any notice and the Performance Security shall be forfeited.
- 6.5 If at any stage the vendor deviates from the terms and conditions of the Contract/Agreement or his performance is found to be unsatisfactory, the Contract/Agreement shall be liable to be terminated without any notice and the Performance Guarantee cum Security Deposit shall be forfeited.
- 6.6 If the vendor fails to render the contractual service in the prescribed manner and as per the terms and conditions within the time period specified in the contract, the performance security shall also be forfeited.

7. AGREEMENT

- 7.1 The successful bidder has to submit their acceptance towards the Contract within 02 days from the date of receiving of offer letter and have to sign the Agreement for the fulfilment of the Contract on Rs.100/- Non-Judicial Stamp Paper on or before the date as specified in the offer letter.
- 7.2 The period of contract for implementation of the project shall be four years starting from the date specified in the Agreement. But the period of comprehensive warranty in r/o desktop computers, printers and UPS would be 05 years. However, the period of contract can be extended for further period on mutual understanding on the same terms & conditions.

7.3 The incidental expenses of execution of Agreement/Contract shall be borne by the successful bidder.

7.4 The conditions stipulated in the agreement/contract should be strictly adhered to and violation of any of these conditions will entail termination of the contract without prejudice to the rights of the Govt. of Delhi and recovery of any consequential loss from the vendor.

7.5 In case the vendor stops/quits the working in the mid without completing the prescribed contract period under any circumstance, the Directorate of Education has a right to forfeit the Performance Guarantee cum Security Deposit & other payments due to the vendor. The vendor is also liable to be blacklisted for a period up to three years.

7.6 The vendor shall indemnify the Dte. of Education against all damages/expenses for which the Government may be held liable or pay on account of the negligence of the vendor or his servants or any person under his control whether in respect of accident, injury to the person or damages to the property or any member of the public or any person or in executing the work or otherwise and against all damages and demands thereof.

8. SUPPLYING OF CONTRACTED HARDWARE, SOFTWARE, FURNITURES, CONSUMABLES AND PROVIDING ONE IT ASSISTANT.

8.1(a) The vendor shall supply to Director of Education, Govt. of Delhi, Desktop Computer Hardware, software, Furniture, Consumables and accessories by way of supply, installation and commissioning in accordance with the technical specifications and terms and conditions given in the tender document. The vendor shall also provide one IT Assistant per unit, of qualifications mentioned in the tender document. They should comply with all the tests specified by the technical advisory committee that may be constituted by the Director of Education, Delhi. The vendor shall ensure delivery and commissioning of the systems and provision of IT Assistant in time as per the implementation schedule given in the Contract.

8.1(b) The qualifying bidder will supply all computer systems of one brand similarly all printer should be of one brand and all UPS should also be of one brand only. The vendor shall supply soft copy as well as the hard copy of all the hardware systems mentioning serial number, make and specifications of all the items after installation.

8.1© The cartridge for printer should be original and its genuineness can be checked by the Dte. of Education. The vendor shall provide the make and sl. Number of the cartridges supplied to each unit in every month (soft and hard copy).

8.2 JOB of I.T Assistant.

IT related school office work/Data Entry of record by IT Assistants in 568 units at different schools in different parts of Delhi (as per the Annexure to this tender) for a period of four years starting from the date specified in the Agreement and the same can be extended for further period on mutual understanding of both the

Parties on the same terms and conditions. The IT Assistant will work under the direct supervision and over all control of respective Head of Schools and will do all Computer related work as desired by respective Head of Schools.

8.3 PLACE AND TIMING OF WORK

The IT Assistants will work in 568 units in different schools at different locations all over Delhi as per Annexure to this Agreement. Working Hours of the IT Assistants will be standard working hours of the school on all working days and as per requirement of the respective Head of the School where the IT Assistant has been provided by the Agency, as per the timings notified by the Directorate of Education from time to time.

8.4 QUALIFICATIONS OF IT ASSISTANTS

The IT Assistant should have any of the following qualifications (from recognized institutions affiliated by UGC/AICTE/DOEACC/Distance Education Council).

Masters of Computer Applications (M.C.A.) or M.Sc. (Computer Science)

Or

B.E. (Computer)

Or

B.Sc. with Computer Science/IT

Or

B.C.A.

Or

Graduates with at least One year Diploma in Computer applications as prescribed or equivalent Computer certificate by DOEACC.

The IT Assistant must possess an experience of at least six months in the field of Computer Application and should be well conversant in spoken as well as written Hindi & English languages.

8.5 OTHER PROVISIONS

- a) The Director of Education, Delhi may direct the vendor to transfer the IT Assistants/hardware infrastructure from one school to another without any extra cost.
- b) The vendor will not be permitted to operate from any premises other than the specified site.
- c) The Vendor shall ensure that the IT Assistant attends the school regularly and a substitute is provided in his/her absence. If the IT Assistant provided by the

Vendor remains absent from the school and no substitute is provided against him/her, the Vendor shall be liable to pay a penalty of Rs.500/-per day per I.T. Assistant per unit for absence of the IT Assistant.

- d) More than one change of IT Assistant in a unit within a year will attract a penalty of Rs.5000/- per change (i.e. 2nd change and any change thereafter of one IT Assistant will attract penalty). However, in the case of transfer on account of forced condition such as accident, marriage and resignation of IT Assistant or on the request/direction of concerned Head of Schools, no such penalty shall be imposed.
- e) No IT Assistant shall work in both shifts or in two units under any circumstances. If any IT Assistant is found to work in two shifts/units, he/ she shall be treated absent for both the shifts/units. Further, no payment shall be made and penalty shall be imposed against the vendor after treating him/her absent in both the units/shifts.
- f) Any dispute arising out of or relating to this Agreement including interpretation of terms and conditions will be resolved through joint discussion. However, if the dispute is not resolved through joint discussion then the matter will be referred to Arbitrator as appointed by the Lt. Governor of Delhi and Court at Delhi shall have the jurisdiction over the same. The award of the arbitrator so appointed shall be final and binding on the parties
- g) The Directorate of Education, Delhi shall bear any increase in duties, taxes, surcharge and minimum wages on account of any revision during the contract period except Service Charge/Cost of the Hardware's and other infrastructure, consumables, maintenance support. The Service Charges/Cost of the Hardware's and other infrastructure, consumables, maintenance support fixed (in rupees) at the time of signing the agreement, will remain same throughout the contract period. However, In case there is any downward revision in duties, taxes, surcharge and minimum wages, the same would also be adjusted against the amount payable to the vendor.
- h) The vendor shall comply with all the statutory provisions as laid down under various Labour Laws/Acts/Rules like Minimum Wages, Provident Funds, ESI, Bonus, Gratuity, Contract Labour Act, Labour Laws etc. In case of violation by the Vendor of any such statutory provisions under any law applicable, Directorate of Education will not bear any cost of litigation or liabilities arising out of non-adherence of any Law by Vendor and the vendor will be solely responsible for this.
- i) The vendor shall provide, Dte. of Education, authentic documentary proof on quarterly basis regarding release of salary to the I.T. Assistants and depositing of Govt. dues i.e. EPF, ESI, Service Tax etc. with the respective department.
- j) The vendor shall not employ any person below the age of 18 years.

- k) The Department shall not be responsible financially or otherwise in case of any injury to the staff deployed by the Vendor in the course of performing their duty for and on behalf of the Vendor.
- l) TDS will be deducted at source for any payment made to the Vendor as per the rules/instructions of the Government of India.
- m) The Directorate of Education will be under no legal obligations to provide any employment to any person of the vendor during or after expiry of contract period and the department recognize no employer-employee relationship between the department and the personnel deployed by the vendor.
- n) No interest shall be paid on EMD and Performance Guarantee cum Security Deposit under any circumstances.
- o) The vendor shall give comprehensive warranty for Desktop Computer Hardware, printers and UPS for a period of 05 years commencing from the date of starting of the contract. The Vendor shall repair/ make good the losses by replacing the defective Desktop Computers, printers and UPS found defective during the warranty period and this warranty shall cover all material and goods supplied by the Vendor, irrespective of the fact whether have been manufactured by the Vendor or not.
- p) If the supply, installation and commissioning of Desktop Computer Hardware, software along with its accessories and one IT Assistant is not provided within the specified period from the date of starting contract as per specifications, Director of Education, Delhi shall have the right to cancel the contract and take such other action as may be deemed fit at the risk and cost of the Vendor.
- q) During the contract period, Dte. of Education can inspect any number of units under this project, if any system/printer/UPS/table/chair/cartridge and I.T. Assistant will found below the specifications/qualifications of the said items/manpower, the penalty will be charged as under:-

Sl. No.	No. of Items/Manpower found with under specification/qualifications	Percentage of penalty levied on the total project cost
1	1	1%
2	2 to 100	5%
3	More than 100	10%

For the purpose of above penalty, every item as well as manpower will be treated as separate single item and total will be counted accordingly and penalty will be calculated as per the above table in clause (r) and same will be recovered from the payment of the implementing agency.

- r) During the contract, Director of Education, may direct the Vendor to transfer the Desktop Computer and other hardware along with IT Assistant(s) for implementation of the programme from one school(s) to another without any extra cost.
- s) If any manufacturing or other technical defects are found within the contract period from the date of satisfactory installation of the system, the same will have to be replaced or rectified free of cost by the Vendor.
- t) The Vendor will provide licensed version of the software.
- u) The Vendor shall maintain the Desktop Computer, hardware, software and other infrastructure including desktop computer, printer and UPS in proper working condition for a period of 05 years from the date of starting of contract. A penalty of Rs. 200/- per day per unit for Desktop Computer or printer or UPS will be levied on the Vendor, if they are not repaired / replaced within one working day from making of the complaint, which will be counted from the date of making of complaint. The maintenance shall include replacement of spare parts, batteries of UPS, if required. During the 5th year in case the penalties are levied on account of above, the same will be recovered from the performance security furnished by the vendor.
- v) The vendor shall also maintain the computer table and computer chair in proper working condition during contract period. A penalty of Rs.200/- per day per unit will also be levied on the Vendor for breakage of table & chair, if not repaired / replaced within one working day from making of the complaint. The penalty will be counted from the date of making of complaint.
- w) A penalty of Rs.5000/- per month per unit will also be levied on the vendor for short supply/non supply of Printer cartridges, Stationery.
- x) For charging of penalty, the Desktop Computer, Printer, UPS, software, computer table& computer chair (installed at one unit) will be treated separately. In case of non functioning of more than one item in a unit, then penalty of Rs.200/-per day per item per unit will be levied. Similarly, I.T. Assistant will be considered separately and a penalty of Rs.500/- per day per I. T. Assistant will be levied in case of absence of an I.T. Assistant.
- y) Monitoring of the Office Computerization Project shall be done by the Director Education or by anybody authorized by him. Mid-stream correction and issuing policy directives to removes bottlenecks and difficulties encountered during the course of implementation of the Project would vest in the Technical Advisory Committee (TAC) that may be constituted by the Director of Education. Implementation of the contract in accordance with scheme can be reviewed by the Dte. of Education anytime during the contract period.

- z) Recommendation made by the TAC with regard to any modification in hardware, software and other recommendation for fulfilment of the contract shall be binding on the Vendor. The Vendor shall ensure implementation of the recommendations of TAC within one month from the date of the order failing which a penalty of Rs. 200/- per day will be levied on the Vendor by the Director of Education.
- aa) In the eventuality of theft / natural calamity, the Vendor shall replace the systems and accessories within a period of one week, failing which a penalty of Rs.200/- per day per unit (counting after one week) will be imposed.
- bb) The hardware supplied by the Vendor under the project should be of the reputed and well known brand.
- cc) The vendor if based outside Delhi shall have to set up an office in Delhi within one month from the date of signing of the contract, for effective implementation and monitoring of the project.
- dd) The vendor shall provide dedicated telephone numbers and e-mail I.D. for lodging the complaints. This can also be provided through a call centre.
- ee) The implementation schedule specified in the contract shall be strictly adhered to.
- ff) Director of Education reserves the right to change (increase/decrease) the units/sites and number of units/sites at his discretion. The payment will be made on the basis of actual number of units installed by the vendor.
- gg) The Desktop Computer, hardware & software provided under the project must be available for inspection by the competent authority at all times.
- hh) No equipment shall be removed from the School premises by the Vendor without the concurrence of the HOS In charges including for purposes of replacement of spares, etc.
- ii) Director of Education, Delhi reserves the right to take over Hardware & software in the unit (s) in case of non compliance of any of the condition (s) of the contract by the Vendor during the contract period and recover costs / liabilities arising due to such violation.
- jj) Safety, security & insurance of the Desktop Computer systems, printer & UPS installed at the unit shall be the responsibility of the Vendor during the period of contract.

- kk) The HOS will be at liberty to use the Desktop Computer, printer & UPS to his/her requirements and best usage.
- ll) The Director of Education reserves the right to change any term and condition before award of the contract.
- mm) The successful bidder shall not change the legal character of the company during the contract period without the permission of Director of Education.
- nn) In the event of default being made in payment of any money in respect of wages of any person deployed by the agency and if a claim is filed in the office of the Labour authorities and proof thereof is furnished to the satisfaction of the Labour authorities, the department will make payment of such claim on behalf of the agency to the said Labour Authorities and any sum so paid shall be recoverable from the agency.
- oo) If any money shall, as the result of any instructions / orders from the labour authorities or claim or application made under any of the Labour laws or Regulations, be directed to be paid by the Department, such money shall be deemed to be payable by the agency to the Department. The sum so paid shall be recoverable from the money due, if any, to the agency or from the Performance Security.
- pp) Any liability arising out of any litigation (including those in consumer courts) due to any act of the personnel of the agency shall be directly borne by the agency including all expenses/fines.
- qq) The goods, including for works contract, shall be supplied by bidder or its authorised distributor in Delhi and against a sale invoice issued from Delhi. The delivery of goods shall also be made from Delhi. The bidder dealer or its authorised distributor, as the case may be, who supplies the goods, should be registered with the Delhi VAT Department and carry a valid Tax Identification Number issued by it. The bidder shall, however, be responsible for compliance with all conditions, warranties/guarantees, irrespective of the fact that the goods are supplied by him directly or through its authorized distributor. Further, the quoted bid price for supply of hardware and other infrastructure, maintenance, support and consumables in the tender shall be inclusive of all taxes and duties.
- rr) Delivery of goods is made from Delhi and against a sale invoice issued from Delhi. The dealer supplying goods should be registered with the Delhi VAT Department and carry a valid Tax Identification Number issued by it.
- ss) The vendor shall not indulge in any activity/activities (monitory or otherwise) which shall bring the name of the Dte. of Education to disrepute. In case vendor is found to be engaged in such activities, the Director of Education shall have the right to take any action against the vendor which may include forfeiture of

performance security, termination of contract and blacklisting of the agency.

9. PAYMENT

The terms of payment will be as follows :

- 1) 15% of the total amount of the tender/contract value for the contract period shall be paid to the Vendor after satisfactory installation and commissioning of the Desktop Computer systems and other infrastructure in all the units and the 85% balance payment shall be made to the Vendor in eight (08) equal half yearly installments after deducting penalties. The payment to the tune of 15% shall be made to the Vendor after on-site evaluation of system installed, by the Directorate of Education and/ or production of a certificate of satisfactory installation and commissioning of Desktop Computer system and other infrastructure as per prescribed specifications from the respective Head of Schools.
- 2) The installments will be paid at the end of every six months of satisfactory performance of the contract to be certified by the respective Unit Incharge.
- 3) The evaluation of the contract may be under taken by the Director of Education or any agency / authority designated by him. The evaluation shall determine the performance of the contract to be executed by the agency and shall have bearing on the payments to the Vendor. The evaluation may be done on- site or may be done on the basis of monthly monitoring reports collected from the Unit in charge.
- 4) Initially, the due date for consideration of payment will be counted from the date of either satisfactory installation and commissioning of Desktop Computers and its peripherals or joining of I.T. Assistants in school/units, whichever is later in r/o each individual school/units. The period of contract would be for 04 years however in case of late installation & commissioning the payment would be made on prorata basis from the date of satisfactory installation & commissioning in r/o each unit.
- 5) All statutory benefits i.e. EPF, ESI, Bonus and Service Tax etc. (except Service Charges) will be calculated and paid by DoE on the basis of the norms/rules of the Govt. applicable at the time of payment.
- 6) However, the payment to vendor will be made by Dte. of Education on half yearly basis though vendor shall ensure the payment to all I.T. Assistants be made on monthly basis.

10. IMPLEMENTATION SCHEDULE:

Installation, testing and commissioning of Desktop Computer Hardware along with its accessories and provision of One IT Assistant in each unit shall be completed by the vendor as per the schedule given below:

Sl.No.	Particulars	Schedule
1	Date of starting of Contract	As per the date specified in the Agreement.
2	Commission of computer systems, printer, UPS & commencement of work thereof and providing of I.T. Assistants.	Within 30 days from the date of starting of contract.

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11. PENALTY AND TERMINATION FOR NON-FULFILLMENT OF INSTALLATION/ COMMISSIONING OF SYSTEMS.

If installation & commencement of work is not completed in full, within the stipulated period as prescribed in the implementation schedule, a penalty at the rate of Rs.500/- per day per unit will be levied which will be counted from the 31st day of the starting of the contract. For this purpose, the date of successful installation & commencement of work would be taken either from the date of satisfactory installation and commissioning of Desktop Computer and its peripherals or joining of I.T. Assistants in school/units, whichever is later in r/o each individual school/units.

12. ASSIGNING OF TENDER IN WHOLE OR PART

The Vendor shall not assign or make over the contract in whole or part, the benefit or burden thereof to any other person or persons or body corporate. No under-letting or sub-letting to any person or persons or body corporate for the execution of the contract or any other part thereof is permitted under any circumstances.

13. ACCEPTANCE AND WITHDRAWAL

13.1 The final acceptance of the tender would entirely vest with Director of Education, Delhi who reserves the right to accept or reject any or all tenders without assigning any reason whatsoever. There is no obligation on the part of Director of Education, Delhi to communicate in any way with rejected bidders. After acceptance of the tender by Director of Education, the successful bidder shall have no right to withdraw his tender or claim higher price. In such condition the Directorate of Education has a right to forfeit the EMD, performance security & other payments due to the Vendor. The Vendor is also liable to be blacklisted for a period up to three years.

13.2 Tender with incomplete information will be summarily rejected.

14. FALSE INFORMATION

14.1 During the performance of the contract if it is detected that the contract has been obtained by furnishing false/incorrect information in the tender, the contract is liable to be terminated on the risk and cost of the vendor. The performance security & other payments due to the Vendor shall also be forfeited & the Vendor is liable to be blacklisted for a period up to three years.

15. FORCE MAJEURE CLAUSE:

- a) If in the event the agency to the contract is prevented from discharging its/their obligations under the contract by reason or act not within control of parties such as natural calamity or act(s) of God or any cause of whatever nature or description beyond the control of the Dte. of Education, then the agency shall have no claim

whatsoever, against the Dte. of Education for any loss, damage caused to the agency by such reason.

- b) On the occurrence of any of the force Majeure condition, the agency concern shall notify the Dte. of Education in writing of such occurrence within 10 days of occurrence stating their in the date of occurrence of Force Majeure disability, by registered letter duly certified by statutory authorities. The agency shall resume the work as soon as practicable after such eventuality has ceased to exist of which the Dte. of Education shall be the sole judge. In the event of delay lasting over one month, if arising out of Force Majeure, both parties shall discuss and agree upon an equitable solution for termination of the contact, or other course of action to be adopted mutually.
- c) For delays arising out of Force Majeure, the agency will not claim extension in completion due for a period exceeding the period of delay, attributable to the causes of Force Majeure and neither the Dte. of Education nor the agency shall be liable to pay extra costs, provided it is mutually established that Force majeure condition did actually exist”.

TENDER FOR SUPPLY, INSTALLATION, COMMISSIONING AND COMPREHENSIVE WARRANTY OF NEW DESKTOP COMPUTER SYSTEMS, PRINTERS, UPS, COMPUTER TABLES & CHAIRS, CONSUMABLES AND ONE IT ASSISTANT IN 568 UNITS IN VARIOUS SCHOOLS OF DIRECTORATE OF EDUCATION, DELHI ON BOOT (BUY OWN OPERATE AND TRANSFER) MODEL BASIS

TENDER NO. No. F.DE/18/16(6)/EDP/OCP-II/08-09

PART - II

TECHNICAL BID

GOVT. OF NATIONAL CAPITAL TERRITORY OF DELHI DIRECTORATE OF EDUCATION OLD
SECRETARIAT, DELHI-II0054

DOCUMENTS REQUIRED TO BE FURNISHED IN THE TECHNICAL BID BASED ON WHICH ELIGIBILITY
WOULD BE ASSESSED.

The following documents are required to be scanned & uploaded on the notified website with the technical bid otherwise the bid shall be summarily rejected.

1. PROFORMA FOR TECHNICAL BID TO BE FILLED IN BY THE BIDDERS and enclosed with the
Technical Bid.

Affix a duly attested
Coloured Passport
size recent
photograph of the
Authorized Signatory
of the prospective
bidder against this
column.

- a) Name of the organization /agency :
with constitution i.e. Sole
Proprietor/Partnership/Company
- b) Address with Phone No. & Fax of the agency :
- c) Name, Designation, Address, e-mail address :
and TelephoneNo./mobile no. of the Authorized
person of agency to deal with
- d) Registration No. of agency(Under Company :
Act, 1956 or Society Registration Act, 1860
as the case may be)
- e) PAN No. :
- f) TIN No. of bidder or its authorized distributor
(issued by Delhi VAT Department).
- g) Provident Fund Account No. :
- h) ESI Number :
- i) Service Tax Registration No. :

j) Details of Bid Security/EMD deposited :

S. No.	FDR/Bank Guarantee/ D.D. No.& Date	Name of the Bank & Branch Address	Amount
Total			

Note: The Tenders without filling up the details of EMD or non-submission of EMD physically on or before the scheduled time and place will be summarily rejected.

k) Details of the Turnover of last three financial year:-

Year	Total (Rs. in lakhs)
2009-2010	
2010-2011	
2011-2012	
Total	

Average annual turnover of last 3 years – Rs.....(In lakhs)

(SIGNATURES OF THE BIDDER WITH SEAL)

- 2) Earnest Money Deposit/BID Security.
- 3) Audited and certified copy of Balance Sheet and Profit & loss account/ Income & Expenditure Statement for last three financial years i.e. 2009-10, 2010-11 & 2011-12 indicating annual Turnover explicitly.
- 4) Copies of the work order(s) regarding completion of :-

Three similar works costing not less than the amount equal to Rs.18,80,00,000/- (Rupees Eighteen Crore and Eighty Lakh Only) being 40% of the approximate tender value of each work.

or

Two similar works costing not less than the amount equal to Rs.23,50,00,000/- (Rupees Twenty Three Crore and Fifty Lakh Only) being 50% of the approximate tender value of each work.

or

One similar work costing not less than the amount equal to Rs.37,60,00,000/- (Rupees Thirty Seven Crore and Sixty Lakh Only) being 80% of the approximate tender value.

5) UNDERTAKINGS REQUIRED TO BE FURNISHED WITH THE TECHNICAL BID

- a. I/We declare that the Technical and Commercial Bids have been submitted without any conditions and strictly as per the conditions of the tender document and I/we am/are aware that the technical/commercial bid is liable to be rejected if it contains any other conditions.
- b. Undertaking that the agency has never been black-listed by any Government Department.
- c. Undertaking regarding acceptance of all the terms & conditions of Tender Documents (including Technical and Commercial Bids) and shall abide by the bidder fully.
- d. Undertaking that the agency has the capacity/wherewithal to supply 568 IT Assistants to Dte. of Education as per requirement and the terms & conditions of contract.
- e. Undertaking regarding acceptance of the schedule of implementation.
- f. It is certified that the information furnished in the technical/financial bids are true and correct and nothing has been concealed or tampered with. I have gone through all the conditions of tender and I am individually as well as the tender firm is liable to any punitive action, as mentioned in the terms & conditions of the tender for furnishing false information/documents.

(SIGNATURE OF THE BIDDER WITH SEAL)

NOTE: EACH PAGE OF THE TECHNICAL BID MUST BE INDIVIDUALLY SIGNED BY THE BIDDER WITH SEAL

GOVT. OF NATIONAL CAPITAL TERRITORY OF DELHI DIRECTORATE OF EDUCATION OLD
SECRETARIAT, DELHI-II0054

**TENDER FOR SUPPLY, INSTALLATION, COMMISSIONING AND COMPREHENSIVE
WARRANTY OF NEW DESKTOP COMPUTER SYSTEMS, PRINTERS, UPS, COMPUTER
TABLES & CHAIRS, CONSUMABLES AND ONE IT ASSISTANT IN 568 UNITS IN VARIOUS
SCHOOLS OF DIRECTORATE OF EDUCATION, DELHI ON BOOT (BUY OWN OPERATE AND
TRANSFER) MODEL BASIS**

TENDER NO. F.DE/18/16(6)/EDP/OCP-II/08-09

PART – III COMMERCIAL BID

TENDER FOR SUPPLY, INSTALLATION, COMMISSIONING AND COMPREHENSIVE WARRANTY OF NEW DESKTOP COMPUTER SYSTEMS, PRINTERS, UPS, COMPUTER TABLES & CHAIRS, CONSUMABLES AND ONE IT ASSISTANT IN 568 UNITS IN VARIOUS SCHOOLS OF DIRECTORATE OF EDUCATION, DELHI ON BOOT (BUY OWN OPERATE AND TRANSFER) MODEL BASIS

Tender No. F.DE/18/16(6)/EDP/OCP-II/08-09

FINANCIAL BID

TABLE NO.1

Quote for supply of 01 Unit* for the 04 years contract period and for 01 year additional comprehensive warranty.

(Amount to be filled in Indian rupees only)

Sl.No.	Description	Total Amount including all taxes and Service Charges (in figures.)	Total Amount including all taxes and Service Charges (in words.)
1	Total cost for supply of 01 Unit* for the 04 years contract period and for 01 year additional comprehensive warranty.		

*** Components included in 01 Unit are as under:-**

01 Desktop Computer, 01 Printer, 01 UPS, 01 Computer Table, 01 Computer chair (as per the specifications), consumables, 01 I.T. Assistant for a period of 04 years, comprehensive warranty for 04 years contract period in r/o 01 desktop computer, 01 printer and 01 UPS and additional comprehensive warranty for 01 year after the contract period in r/o 01 desktop computer, 01 printer and 01 UPS.

TABLE NO.2

Furnish bifurcation of the monthly cost for providing 01 I.T. Assistant. All the IT Assistant should be paid as per the amount declared by the bidder in the following table & cost has been deemed to be included in the table no.1

(Amount to be filled in Indian rupees only)

Sl. No.	Wages Per Person Per Month	ESI	EPF+ EDLI	Bonus	Monthly Service Charge for providing of 01 I.T. Assistant	Service Tax	Total (col.2 to 7)in figures	Total (col.2 to 7)in words
1	2	3	4	5	6	7	8	9

Signature of the Bidder with seal

NOTE-

- The comparison/evaluation will be made only on the basis of the total amount quoted in the table 1 of the financial bid (for supply of 01 Unit* for the 04 years contract period and for 01 year additional comprehensive warranty) and the work will be awarded to the

lowest bidder. The value quoted by the bidder in the table 1 of the financial bid will be the contract value for the project in r/o 01 unit and the same will be applicable for all 568 units.

2. The table 2 of the financial bid will only for the information of the department as such cost has been deemed to be included in the table no.1 of the financial bid. It will also to determine the monthly remuneration which will be paid by the vendor to each I.T. Assistant. The rates for providing I.T. Assistant in the table 2 of the financial bid should specifically mention and include all statutory obligations of the vendor under Minimum Wages Act, Contract Labour Act, Service Charges, and Service Tax etc. The table 2 must be compulsorily filled up and in case the same is not filled up or is not in compliance of minimum wages act and any other statutory provisions/ laws, as are applicable/inforce at the time of bid, shall be treated as invalid and will be summarily rejected.
3. The vendors extend the various statutory benefits like coverage under ESI Act, PF Act, Payment of Bonus Act (wherever applicable) to their workmen deployed by them under their contract.
4. Any upward revision in duties, taxes, surcharge and minimum wages (except Service Charge) as mentioned in the table 2 of the financial bid regarding monthly rate of payment of I.T. Assistant during the contract period will be borne by the Directorate of Education.
5. In case there is any downward revision in duties, taxes, surcharge and minimum wages, the same would be adjusted against the amount payable to the vendor.
6. The service charge and cost of hardware and other infrastructure, consumables, maintenance support quoted by the successful bidder right at the time of the bidding (in rupees) shall remain fixed / same throughout the entire contract period.
7. The TDS, Education Cess, Surcharge will be deducted as per the government norms from the entire payment of the agency.

TENDER FOR SUPPLY, INSTALLATION, COMMISSIONING AND COMPREHENSIVE WARRANTY OF NEW DESKTOP COMPUTER SYSTEMS, PRINTERS, UPS, COMPUTER TABLES & CHAIRS, CONSUMABLES AND ONE IT ASSISTANT IN 568 UNITS IN VARIOUS SCHOOLS OF DIRECTORATE OF EDUCATION, DELHI ON BOOT (BUY OWN OPERATE AND TRANSFER) MODEL BASIS

TENDER NO. : DE/18/16(6)/EDP/OCP-II/08-09

PART – IV

Tentative List of Schools

TENTATIVE LIST OF THE SCHOOLS IN WHICH 568 UNITS ARE TO BE INSTALLED (INCLUDING SCHOOLS WITH 02 UNITS)		
S. No.	School Name	School ID
1	Vivek Vihar-SBV	1001002*
2	Kanti Nagar-SBV	1001004
3	Bhola Nath Nagar, No.1-SBV	1001008
4	Bhola Nath Nagar, No.3-GBSSS	1001010
5	Bhola Nath Nagar, No.1-SKV	1001018
6	Vivek Vihar-GGSSS	1001022*
7	Bhola Nath Nagar, No.3-GGSSS	1001023
8	Kanti Nagar-GGSSS	1001024
9	Surajmal Vihar-RPVV	1001104
10	Jhilmil Colony-SBV	1001105
11	Kiran Vihar-SKV	1001106
12	Kiran Vihar-SBV	1001109
13	Rajgarh Colony-SBV	1001110
14	Jhilmil Colony-GGSSS	1001111
15	Vishwas Nagar-GBSSS	1001204
16	Anand Vihar GBSSS	1001208
17	Mandawali-SBV (Veer Udham Singh)	1002001
18	Kalyanvas-SBV (Raj Bihari Bose)	1002003*
19	Mayur Vihar, Phase I, Pkt. II-SBV (Prem Chand)	1002006*
20	East Vinod Nagar-SBV (Jai Prakash Narayan)	1002007*
21	New Kondli-GBSSS	1002014*
22	Mandawali-SKV	1002023
23	Trilokpuri, Block 27-SKV	1002024*
24	Kondli-SKV (Jeeja Bai)	1002026*
25	East Vinod Nagar-SKV (Ravindra Thakur)	1002028*
26	KalyanVas-SKV	1002033
27	Mayur Vihar, Phase I, Pkt.II-SKV (Janaki Devi)	1002034*
28	Trilokpuri, Block 27-SBV	1002177
29	New Kondli-GGSSS	1002186*
30	Kondli-SBV	1002198*
31	Mayur Vihar, Phase III, Kondli-Gharauli-GBSS	1002263
32	Khichripur Village, Govt. (Co-ed)SS	1002350
33	Preet Vihar, Govt. Co-Ed Senior Secondary School-1002351	1002351
34	Mayur Vihar, Phase III, Kondli Gharauli-GGSS	1002352
35	Mayur Vihar, Phase III GBSS	1002354
36	Khichari Pur Village ,J.J Colony-SV-1002360	1002360
37	Vasundhra Enclave-GBSSS	1002362
38	Gazipur-GBSSS	1002363
39	Laxmi Nagar-SBV	1003001
40	Rani Garden-SBV	1003002
41	Geeta Colony, Block 13-GBSSS	1003009
42	Krishna Nagar-SBV	1003013
43	Geeta Colony, Block 13-SKV	1003024
44	Chander Nagar-SKV	1003025
45	Gandhi Nagar, No.1-SKV	1003027*
46	Laxmi Nagar-SKV	1003028*

47	Rani Garden-GGSSS	1003030
48	Gandhi Nagar, No.2-GGSSS	1003034
49	Krishna Nagar-SKV	1003036
50	Radhey Shyam Park-SBV	1003152
51	Radhey Shyam Park-GGSSS	1003153*
52	Geeta Colony, Block 2-G(Co-ed)SS	1003202
53	Lalita Park-GBSSS	1003264
54	Yamuna Vihar, Block B, No.1-SBV	1104001*
55	Yamuna Vihar, Block B, No.2-SBV	1104003*
56	Gokalpuri-GBSSS	1104005
57	Ghonda, No.1-GBSSS	1104006
58	Ghonda, No.2-GBSSS	1104007
59	Yamuna Vihar, Block C, No.2-GBSSS	1104008*
60	Yamuna Vihar, Block C, No.1-GBSSS	1104009*
61	Bhajanpura-G(Co-ed)SSS (RDJK)	1104012
62	Mustufabad-GBSS	1104014
63	Joharipur-G(Co-ed)MS	1104017
64	Yamuna Vihar, Block C, No.1-SKV	1104018*
65	Ghonda, No.2-SKV	1104019
66	Gokalpuri-SKV	1104020*
67	Yamuna Vihar, Block B, No.1-GGSSS	1104023*
68	Yamuna Vihar, Block C, No.2-SKV	1104024*
69	Ghonda, No.1-GGSSS	1104025
70	Yamuna Vihar, Block B, No.2-GGSSS	1104027*
71	Mustufabad-GGSS	1104028
72	Yamuna Vihar, Block B-RPVV	1104149
73	Bhajanpura-GBSSS (RDJK)	1104150
74	Sonia Vihar-GGSSS	1104335*
75	Sonia Vihar-GBSSS	1104336*
76	LONI ROAD,EAST GOKULPUR,GGSSS	1104400
77	Loni Road,East Gokul Pur,Govt. Boys Sr.Sec.School	1104406
78	GOVT. BOYS S.SEC. SCHOOL SABHAPUR	1104417
79	Sarvodaya Vidyalaya (Middle) ,Badarpur Khadar	1104418
80	Shahadara, G.T. Road-SBV (Gandhi Memorial)	1105001
81	Brahmpuri-SBV	1105003
82	New Seelampur, No.1-SBV	1105004
83	Shahadara, Shivaji Park-GBSSS	1105005
84	Shahadara, G.T. Road-GBSSS	1105006
85	Babarpur-GBSSS	1105007
86	Jafrabad-GBSSS	1105008*
87	New Seelampur, No.2-GBSSS	1105009
88	East Rohtash Nagar-GBMS	1105012
89	Jafrabad, Zeenat Mahal(Urdu Medium)-SKV	1105018*
90	Babarpur-SKV	1105019*
91	New Seelampur, No.1-SKV (C.R.Dass)	1105020*
92	Shahadara, Shivaji Park-GGSSS	1105022
93	Shahadara, G.T.Road-SKV	1105024
94	New Seelampur, No.2-GGSSS	1105025
95	Brahampuri-GGSSS	1105026

96	East Rohtash Nagar-GGMS	1105028
97	West Jyoti Nagar-GBSSS	1105109
98	Shahadara, G.T. Road-SKV (Mani Ben Patel Bharti Mahila)	1105110*
99	West Jyoti Nagar-GGSSS	1105111
100	Buland Masjid,Shastri Park-SKV	1105236
101	New Jafrabad-G(Co-ed)SS	1105239
102	Brahmpuri, GBSSS, X- BLOCK	1105241
103	SBV, Buland Masjid Shastri Park	1105242
104	Nand Nagri, Block B-SBV (B.P)	1106001
105	Dilshad Garden, Block C-SBV	1106002*
106	Nand Nagri, Block E-SBV	1106003
107	Nand Nagri, Janta Flats-GBSSS	1106004*
108	Mandoli-GBSSS	1106005
109	Shahdara, Mansarovar Park, No.1-GBSSS	1106006
110	Seemapuri-GBSSS	1106009*
111	Ashok Nagar-GBSS	1106010
112	Dilshad Garden, Block J&K-GBSSS	1106012*
113	Mandoli-SKV	1106019*
114	Shahdara, Mansarovar Park, No.1-SKV	1106020
115	Seemapuri-SKV (Vishwamitra)	1106021*
116	Nand Nagri, Block B-SKV (Raja Ravi Verma)	1106022*
117	Dilshad Garden, Block J&K-SKV (St. Eknath)	1106023*
118	East of Loni Road, DDA Flats-SKV	1106024*
119	Dilshad Garden, Block C-GGSSS	1106025*
120	Ashok Nagar-GGSS	1106112
121	Nand Nagri, Block E-SKV	1106113*
122	Nand Nagri, Janta Flats-GGSSS	1106115*
123	Nand Nagri, Block A-GGSSS	1106116
124	East of Loni Road, DDA Flats-GBSSS	1106118*
125	Nand Nagri, Block A-GBSSS	1106119
126	Harsh Vihar GGSS	1106256
127	Harsh Vihar GBSS	1106258
128	Mandoli Extension-GGSS	1106259
129	Meet Nagar-B-Block, Delhi-94,Govt. Boys Sec. School	1106261
130	Old Seemapuri, Block GH-GBSS	1106263
131	Sunder Nagri,G(co-ed)ss	1106264
132	Mandoli Extension-GBSS	1106265
133	Shankaracharya Marg,Shahed Bhai Bal Mukand-SV	1207008
134	Burari-SBV	1207009*
135	Shakti Nagar, No.3-S(Co-ed)SSS	1207011
136	Roop Nagar, No.1-GBSSS	1207017
137	Shakti Nagar, No.1-GBSSS	1207019
138	Lancer Road-SV	1207032
139	Timar Pur-SKV	1207034*
140	Burari-SKV	1207036*
141	Shakti Nagar, No.1-SKV	1207037*
142	Roop Nagar, No.1-GGSSS	1207039
143	Raj Niwas Marg, RPVV	1207108
144	Civil Lines, RPVV	1207113

145	Lancer Road-GBSS	1207114
146	Mukund Pur Village, G(Co-ed)MS	1207230
147	Gulabi Bagh-SBV	1208001
148	Qutab Road-SBV	1208002
149	Sarai Rohilla-GBSSS	1208004
150	Padam Nagar-GBSSS	1208006
151	Gulabi Bagh-SKV	1208013
152	Partap Nagar-S(Co-ed)Sr.Sec.School	1208014
153	Sarai Rohilla-SKV	1208015
154	Idgah Road-SKV	1208016
155	Padam Nagar-SKV	1208018
156	Tulsi Nagar-GGSSS	1208021
157	Kinari Bazar, Gali Barf Wali-GGSSS	1208023
158	Deputy Gunj-GGSS	1208030
159	Kishan Ganj-RPVV	1208092
160	Tulsi Nagar- GBSS	1208219
161	Dr. Mukharjee Nagar-GBSSS	1309003*
162	New Police Lines-SV	1309004
163	Shalimar Bagh, Block AP-GBSSS	1309007
164	Dhakka-GBSSS	1309009
165	Model Town, No.1-GBSSS	1309010
166	Rana Partap Bagh-SBV	1309012
167	Adarsh Nagar, No.1-GBSSS	1309013*
168	Dhakka-SKV	1309025
169	Model Town, No.1-SKV	1309026
170	Rana Partap Bagh-SKV	1309028
171	Adarsh Nagar-SKV	1309031*
172	Shalimar Bagh, Block AP-GGSSS	1309033
173	Adarsh Nagar-GGSSS	1309034*
174	Shalimar Bagh, Block BT-RPVV	1309124
175	Adarsh Nagar, No.2-GBSSS	1309125
176	Vijay Nagar-SKV	1309167
177	Jahangirpuri, Block D-GBSSS	1309255*
178	Jahangirpuri, Block D-SKV (Rani Chennama)	1309256*
179	Bakhtawarpur-SKV (BMS)	1309267*
180	Kalyan Vihar-SV	1309271
181	Haider Pur-GBSS	1309272
182	Shalamar Village-GBSSS	1309273
183	Bhalswa Dairy, No-2,GBSS	1309274
184	Prahalad Pur-SBV	1310002
185	Nangal Thakran-SBV (Ved Pandit Khushi Ram)	1310007
186	Alipur-GBSSS	1310014*
187	Narela, SBV	1310017
188	Bawana-GBSSS	1310019
189	Dariyapur Kalan-SKV (Updesh Kaur)	1310033
190	Narela, No.1-SKV	1310036*
191	Khera Kalan-SKV (Baba Nane Nath)	1310039
192	Bawana-SKV (Ravi Shankar)	1310042
193	Bankner-GGSSS	1310049

194	Barwala-G(Co-ed)SS	1310161
195	Bankner-SBV	1310168*
196	Holambi Kalan, Metro Vihar C-Block, G(Co-ed)S.S.	1310407
197	Shahbad Daulatpur, G. Co-ed SSS	1310411
198	Bawana J. J. Colony No.1 GGSSS	1310414
199	Bawana J. J. Colony No.2 GBSSS	1310415
200	Siraspur-GBSSS	1310420
201	Holambi Kalan, B-Block GBSSS	1310429
202	Anandwas-SBV	1411001*
203	Shakurpur, No.1-SBV	1411002
204	Pitampura, Block GP- Sarvodaya Co-ed SSS	1411007
205	Pitampura, Block FU-SV	1411008
206	Keshavpuram, No.2-GBSSS	1411010
207	Shakurpur, No.2-GBSSS	1411011
208	Ashok Vihar, Block D-GBSSS	1411014
209	Ashok Vihar, Phase II-GBSSS	1411015
210	Rani Bagh-GBSSS	1411016
211	Pitampura, Block SU-GBSSS	1411017
212	Bharat Nagar-GBSSS	1411019
213	Ashok Vihar, Phase II-SKV	1411027*
214	Keshavpuram, No.1-SKV	1411028
215	Keshavpuram, No.2-SKV	1411029
216	Bharat Nagar-SKV	1411031
217	Ashok Vihar, Block D-GGSSS	1411040
218	Pitampura, Block SU-GGSSS	1411041
219	Rani Bagh-GGSSS	1411043
220	Saraswati Vihar, Block C-SV	1411123
221	Sharda Niketan-SV	1411124
222	Shakurpur, No.1-GGSSS	1411125
223	Sultanpuri, Block-C, Sarvodaya Sr. Sec. Vidyalaya	1412001*
224	Sultanpuri-GBSSS	1412005*
225	Sultanpuri, Block H-GBSSS	1412008*
226	Mangolpuri, Block U-GBSSS	1412009
227	Mangolpuri, Block R-SBV	1412011
228	Mangolpuri, Plot II-GBSSS (Kamdhenu)	1412013
229	Mangolpuri, Block H-SKV	1412024*
230	Mangolpuri, Block D-SKV (Kamdhenu)	1412025
231	Sultanpuri, Block C-SKV	1412026*
232	Sultanpuri, Block H-SKV	1412029*
233	Mangolpuri, Block U-SKV	1412030*
234	Mangolpuri, Block Q-SKV	1412080
235	Pooth Kalan, Rohini Extn., Sector 20-GBSSS	1412248
236	Mubarakpur Dabas, No-2,GGSS	1412253
237	Mubarakpur Dabas, No-2,GBSS	1412254
238	Rohini, Sector 3-SV	1413002
239	Rohini, Sector 6-SV	1413004*
240	Rohini, Sector 2-G(Co-ed)SSS	1413006*
241	Rohini, Sector 9-SV (shaheed capt. Sanjeev Dahiya)	1413010*
242	Rohini, Avantika, Sector 1-GBSSS	1413011

243	Rithala-GBSSS	1413013*
244	Parshant Vihar-GBSSS	1413016
245	Kanjhawala-SKV	1413025
246	Rithala-SKV	1413026*
247	Sarvodaya Co-ed Vidyalaya Sec. 8 Rohini	1413027
248	Qutabgarh-SKV	1413028
249	Rohini, Avantika, Sector 1-SKV	1413030*
250	Prashant Vihar-SKV	1413067
251	Rohini, Sector 16, Pocket A-SKV	1413070*
252	Rohini, Sector 7-SV	1413074*
253	Punjab Khore-G(Co-ed)MS	1413075
254	Rohini, Sector 11-RPVV	1413076
255	Sawada(Ghevra) JJ Colony B-Block, SV	1413265
256	Sawada(Ghevra) Colony A-Block, Govt. Co-ed SV	1413266
257	Sawada(Ghevra) Colony H-Block-SV	1413267
258	Rohini, Sector 16, Pocket A-GBSSS	1413284
259	Tilak Nagar, No.2-SBV	1514006
260	Janakpuri, Block B, No.2-SBV (Shaheed Capt. Anuj Nayyar)	1514008
261	Chand Nagar, No.1-SKV	1514011*
262	Tilak Nagar, No.1-GGSSS	1514014
263	Vikas Puri, Distt. Centre-SKV	1514017
264	Ashok Nagar-GGSSS	1514018
265	Janakpuri, Block B SKV	1514019
266	Hari Nagar, Block-L S(Co-ed)V	1514022*
267	Hari Nagar, Block BE-RPVV	1514023
268	Chand Nagar-SBV	1514110*
269	Hari Nagar,Clock Tower,Site-2-GBSSS	1514112
270	Jaidev Park-SV	1515001*
271	Ashok Nagar-SBV	1515002
272	Subhash Nagar-SBV	1515003
273	Rajouri Garden Main-GBSSS	1515005
274	Rajouri Garden Extn.-GBSSS	1515006
275	Madipur, No.1-SBV	1515007
276	Punjabi Bagh, No.1-GBSSS	1515010
277	Rajouri Garden Extn.-SKV	1515021
278	Rajouri Garden Main-SKV	1515022
279	Punjabi Bagh, No.2-SKV	1515023*
280	Madipur, No.2-SKV	1515024
281	Tagore Garden, No.1-GGSSS	1515026
282	Madipur, No.1-GGSSS	1515028
283	Subhash Nagar, No.1-GGSSS	1515029
284	Tagore Garden-GBSSS	1515139*
285	Ramesh Nagar-SBV	1516002
286	Moti Nagar SBV	1516010
287	Moti Nagar SKV	1516018
288	Kirti Nagar-GGSSS	1516025
289	Ramesh Nagar-SKV	1516027
290	Karampura, Block H-G(Co-ed)SSS	1516104
291	West Patel Nagar-GGSSS	1516141

292	West Patel Nagar-SKV	1516142
293	West Patel Nagar-SBV	1516143*
294	Paschim Vihar, A 2-SV(Co-ed)	1617003
295	Hiran Kudna-SV(Co-ed)	1617006
296	New Multan Nagar-SV(Co-ed)	1617007*
297	Paschim Vihar, B 4-SV(Co-ed)	1617008
298	Paschim Vihar, A 6-RPVV	1617009
299	Paschim Vihar, B 3-SKV	1617011
300	Nangloi, Sultanpuri Road-SKV	1617013*
301	Nangloi, Sultanpuri Road-GBSSS	1617017
302	Nangloi, J.J. Colony-GGSSS	1617035*
303	Amalwas, Jawalapuri-SKV	1617036*
304	Nangloi, J.J. Colony-GBSSS	1617037*
305	Paschim Vihar, B 3-G(Co-ed)SSS	1617137
306	Baprola Vihar-G(Co-ed)SS	1617211
307	Kunwar Singh Nagar,Ranhaul G(Co-ed)SS	1617214
308	Nilothi-SBV	1617219
309	Govt. Sarvodaya Kanya Vidyalaya, Shiv Ram Park, Nangloi	1617222
310	Govt. Sarvodaya Bal Vidyalaya,Nihal Vihar, Nangloi	1617223
311	Matiala-SBV	1618001*
312	Vikas Puri,Block A-SBV	1618002
313	Janakpuri, Possangipur B1-SV(Co-ed)	1618003*
314	Janakpuri, Block C, No.2-SBV	1618005*
315	Janakpuri, Block C, No.1-GBSSS	1618006
316	Uttam Nagar-SBV	1618008*
317	Vikas Puri, Block G-GBSSS	1618010
318	SKV No.1,C-Block,Janakpuri	1618017*
319	Janakpuri, Block A-SKV	1618018*
320	Vikas Puri, Block G-SKV	1618019
321	Uttam Nagar, No.2-GGSSS	1618021*
322	SKV No.2,C-Block,Janakpuri	1618022
323	Uttam Nagar-SKV	1618057*
324	Vikas Puri, Block A-SKV	1618062*
325	Janakpuri, Block A, No.2-GGSSS	1618064
326	Janakpuri, Block A-GBSSS	1618065
327	Matiala-SKV	1618070*
328	Shiv Vihar-GGSS	1618193
329	GGSSS- Mohan Garden	1618264
330	Shiv Vihar-GBSS	1618267
331	Binda Pur,Pocket-III-G(Co-ed)SS	1618269
332	BindaPur,Pocket-IV-G(Co-ed)SS	1618270
333	GBSSS No.2,Mohan Garden	1618277
334	GGSSS, HASTSAL-1618278	1618278
335	R.K. Puram, Sector 12-SV (Jose Marti)	1719001
336	Sarojini Nagar, No.1-SBV (Ganesh Shankar Vidyarthi)	1719002
337	Sarojini Nagar, No.3-GBSSS	1719005
338	Sarojini Nagar, No.4-GBSSS	1719006
339	Moti Bagh I-GBSSS	1719010
340	R.K. Puram, Sector 2-Sarvodaya Co-ed Vidyalaya	1719013

341	Sarojini Nagar, No.3-GGSSS	1719027
342	Sarojini Nagar, No.1-SKV	1719029
343	R.K.Puram, Sector-6, Govt. S.(Co-ed) SSS	1719070*
344	Moti Bagh I-SKV	1719073
345	R. K. Puram, Sec-3-GBSSS	1719103
346	R. K. Puram, Sec-5(Co-Ed)-GSSS	1719104
347	Moti Bagh-II, Nanakpura-(Co-Ed)SV	1719105
348	Munirka, Sarvodaya(Co-ed) SSS	1719125
349	R.K. Puram, Sector-13 G(Co-ed)SV	1719130
350	Delhi Cantt. -SBV	1720001
351	Mehram Nagar-S(Co-ed)V	1720003
352	Pusa, IARI, 2nd Shift-GBSS	1720005
353	Janak Puri, Block D, No.1-SKV	1720014*
354	Pusa, IARI-SKV	1720017
355	Delhi Cantt. -SKV	1720018
356	Naraina-SKV	1720022*
357	Janak Puri, Block D-SBV	1720027
358	Rajokari-GBSSS	1720028
359	Mahipal Pur-GBSSS	1720029
360	Vasant Kunj, B1-RPVV	1720031
361	Mahipal Pur- Amar Shaheed Major Sehrawat SKV	1720032*
362	Inder Puri, Shahid Captain Amit Verma Govt. Sarvodaya (Co-ed) Vidyalaya	1720121
363	GBSSS, VASANT KUNJ	1720173
364	Palam Enclave, No.2-SBV	1821001
365	Palam Village, Raj Nagar Extn., Part 2-GBSSS	1821003
366	Palam Village, No.1-GBSSS	1821004
367	Sagarpur, No.1-GBSSS	1821006*
368	Sagarpur, No.2-GBSSS	1821007
369	Palam Enclave, No.3-GBSSS	1821010
370	Palam Village, No.2-SKV	1821015*
371	Sagarpur, No.1-SKV	1821016*
372	Sagarpur, No.2-SKV	1821017*
373	Palam Enclave, No.1-SKV	1821018*
374	Raj Nagar-II SKV	1821020
375	Palam Enclave, No.3-GGSSS	1821024
376	Dwarka Sector-6, Govt. (Co-ed) SSS (Site-I)	1821206
377	Dwarka, Sector-I, Pkt-7-GBSSS	1821234
378	Dwarka, Sector III(Ist Site)-GBSSS	1821237
379	Najafgarh-S(Co-ed)V	1822002
380	Surhera-SV	1822003
381	Najafgarh, No.2-GBSSS	1822009*
382	Paprawat-G(Co-ed)SSS	1822027
383	Najafgarh, No.1-GGSSS	1822044*
384	Najafgarh, No.2-GGSSS	1822047*
385	Jaffarpur Kalan-S(Co-ed)V	1822055
386	Khaira-GGSSS	1822056
387	Najafgarh, No.3-GBSSS	1822057
388	Najafgarh, No.3-GGSSS	1822060*

389	Najafgarh, Dharampura-SKV	1822061*
390	Najafgarh, No.1-GBSSS	1822063
391	Khaira-GBSSS	1822064
392	Nangli Sakrawati Village-G(Co-ed)SS	1822245
393	Deendar Pur -Boys Senior Secondary School	1822247
394	Najafgarh-GBSSS(Stadium)	1822249
395	Goela Khurd-GBSSS	1822257
396	Najafgarh, Dharampura-GBSSS	1822258
397	Mehrauli Qutab, Sarvodaya Bal Sr. Sec. Vidyalaya	1923004
398	Malviya Nagar-GBSSS	1923010
399	Dr. Ambedkar Nagar, Sector V-GBSSS (Shaheed Anushuya Prasad)	1923011
400	Chirag Delhi-GBSSS	1923012
401	Begumpur-GBSSS	1923013
402	Dr. Ambedkar Nagar, Sector V, No.1-GBSS	1923016
403	Chirag Delhi-SKV	1923037
404	Malviya Nagar-SKV	1923046
405	Dr. Ambedkar Nagar, Sector V-GGSSS	1923047
406	Chattarpur-GGSSS	1923048*
407	Pushp Vihar, M.B.Road-GGSSS	1923055
408	Begumpur, MMTC/STC Colony-SKV	1923057
409	Pushp Vihar, M.B.Road-GBSSS	1923058
410	Dr. Ambedkar Nagar, Sector V, No.1-GGSS	1923078
411	Chattarpur, Acharya Tulsi SBV	1923081*
412	Sangam Vihar, J-Block- SKV	1923346
413	Dr. Ambedkar Nagar, Sector-V(Dashinpuri Extension)-SV	1923351
414	GBSSS, AYA NAGAR	1923354
415	Sultanpur-GBSSS	1923355
416	Sangam Vihar, J-Block GBSS	1923357
417	Sriniwaspuri-SBV (Govind Ballabh Pant)	1924001*
418	Ali Ganj-SV	1924003
419	Hari Nagar Ashram-GBSSS	1924005
420	Kidwai Nagar, No.1-GBSSS	1924006
421	Andrews Ganj-GBSSS	1924010
422	GEORGI STOIKOV RAKOVSKI SARVODAYA KANYA VIDYALAYA C-BLOCK DEFENCE COLONY	1924023
423	Kidwai Nagar, No.1-SKV (Rani Durgawati)	1924024
424	Defence Colony, Block A- SN SKV	1924025*
425	Sriniwaspuri-GGSSS	1924031
426	East of Kailash, No.1-GGSSS	1924032
427	Andrews Ganj-GGSSS	1924033
428	Jungpura-SKV (Kamla Nehru)	1924037
429	Lodhi Road, Tyagraj Nagar-RPVV	1924038
430	INA Colony-SV	1924039
431	Hari Nagar Ashram-SKV	1924043*
432	Lodhi Road-G(Co-Ed)SSS	1924188
433	Noor Nagar-GBSSS	1925002*
434	Chirag Enclave-SBV (Kautilya)	1925003*
435	Madanpur Khadar-SBV (Rama Krishna)	1925006*
436	Tuglakabad Extn.-SBV (Sardar Vallabhbhai Patel)	1925007*

437	Badarpur, No.1-GBSSS	1925015*
438	Tuglakabad, Railway Colony-GBSSS	1925017
439	Kalkaji, No.1-SKV (Veer Savarkar)	1925029*
440	Tuglakabad, Railway Colony-SKV (Rani Jhansi)	1925031*
441	Green Park Extn.-SKV (Gargi)	1925032
442	Noor Nagar-SKV	1925035*
443	Badarpur, No.1-GGSSS	1925042*
444	Chitranjan Park-GBSSS	1925055
445	Lajpat Nagar, Ring Road-SBV (Shaheed Hemu Kalani)	1925059
446	Chitranjan Park-SKV (Shyama Prasad Mukherjee)	1925060
447	Madanpur Khadar-SKV	1925062*
448	Tughlakabad Extn.-GGSSS No.2	1925250
449	Jasola Village, GGSS	1925345
450	GBSS, JASOLA VILLAGE	1925353
451	Tekhand GBSS	1925356
452	President Estate-SV (Dr.Rajinder Prasad)	2026001
453	Kitchner Road-SV	2026002
454	Pandara Road-GBSSS	2026003
455	Jor Bagh-SV	2026005
456	Rouse Avenue-SBV	2127001
457	Jama Masjid, No.1(Urdu Medium)-SBV	2127002
458	Darya Ganj, Pataudi House-SBV	2127003
459	Mata Sundri Road-GBSSS	2127005
460	Jama Masjid, No.2-GBSS	2127006
461	Mata Sundri Road-SKV	2127015
462	Dayanand Road-SKV	2127016
463	Jama Masjid, No.2-SKV	2127017
464	Bulbuli Khana-SKV	2127021
465	Haweli Azam Khan-SKV	2127022
466	Kotla Firozshah-G(Co-ed)MS	2127034
467	Paharganj-SBV	2128001
468	Jhandewalan, Plot 6-SBV (Asharfi Devi)	2128002
469	Dev Nagar-GBSSS	2128007
470	Rani Jhansi Road-SBV	2128008
471	Aram Bagh Lane-SKV	2128018
472	Old Rajinder Nagar-SKV (Swami Daya Nand)	2128019
473	Prasad Nagar-SKV (Baba Ramdev)	2128020
474	Karol Bagh, Link Road, Plot No.1-RPVV	2128031

The School ID's having * Marks are those having 2 Units