

**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**

**TABLE OF CONTENTS**

**PART-I TENDER DETAILS**

Sr. No.	Details	Page No.
1.	Notice Inviting Tender	3
2.	Tender Information	4
3	Scope of the Project & Technical Specifications	5-7
4.	General Terms and Conditions	8-21

**PART-II TECHNICAL BIDS**

1	Documents required to be furnished in the technical bid including proforma for Technical Bid and undertakings which are required to be furnished in the Technical Bid	22-25
---	---	-------

**PART-III COMMERCIAL BID**

1	Details of rate quoted	26-28
---	------------------------	-------

**PART-IV TENTATIVE LIST OF SCHOOLS**

**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**

TENDER DOCUMENT

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

Tender Id: 2013\_DE\_42201\_1

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-III/08-09  
Tender I.D. No. 2013\_DE\_42201\_1

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 05 years, comprehensive warranty for 05 years contract period in r/o 01 desktop computer, 01 printer and 01 UPS and furniture.

The estimated cost of the tender is Rs.62,00,00,000/- (Rupees Sixty Two 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](http://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	: 09/08/2013 from 11.00 A.M.
Last date and time of downloading the tender document	: 30/08/2013, upto 5.00 p.m.
Last date and time of submission bid	: 30/08/2013 upto 5.00 p.m.
Last date and time of physical submission of EMD	: 30/08/2013 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-III/08-09
2. Region : National Capital Territory of Delhi
3. Date, Time and Venue of pre-bid conference : 14/08/2013 at 03.00 P.M. in the Chamber of Addl. D.E.(IT), Dte. of Education, Lucknow Road, Timar Pur, Delhi - 110054.
4. Last date & time for submission of tender : 30/08/2013 up to 5.00 P.M.
5. Date & time for Opening of Technical Bid : 02/09/2013 at 11.00 A.M
6. Date & time for opening of Tender for Commercial/ Financial Bid : 05/09/2013 at 11.00 AM
7. Venue of opening of Technical / Commercial bid : Chamber of Addl. D.E.(IT), Dte. of Education, Lucknow Road, Timar Pur, Delhi - 110054.
8. Address for all correspondence : Director, Dte. of Education, GNCT of Delhi, Old Secretariat, Delhi -110054.
9. Earnest Money Payable : Rs.1,24,00,000/- (Rupees One Crore Twenty Four 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-110054.

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-III/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 five 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 05 years, comprehensive warranty for 05 years contract period in r/o all items.

**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)

	<p>(k) Warranty 5 years (comprehensive).</p> <p>( Computer system should be of reputed and well known brand viz. HCL/HP/Lenovo/Accor/Dell/Wipro)</p>	
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 &amp; cartridges:-</p> <p>i) <b>New</b> 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> <p><u>TECHNICAL SPECIFICATIONS OF LI UPS</u></p> <p>Capacity : 700 VA</p> <p>Technology : PWM using MOSFET (Indicating the make capacity and Other technical details of the MOSFET)</p> <p>MAINS MODE</p> <p>Voltage : 160 – 270 V</p> <p>Frequency : 50 Hz +/- 3 Hz</p> <p>AC OUT PUT</p> <p>Voltage window : 220V</p> <p>DC BUS : 24V</p> <p><u>INVERTERMODE(Output)</u></p> <p>Voltage : 230 volts +/- 5% during all condition in inverter mode</p>	01 (One)

	<p>Like full load to no load backup</p> <p>period etc.</p> <p>Frequency : 50 Hz +/- 0.5 Hz</p> <p>Out put load : 700 VA</p> <p>Wave Form : Sine Wave / Quazic Square Wave</p> <p>Total Harmonic Distortion : <math>\leq</math> 25%</p> <p>Battery End cell voltage : <math>\geq</math>10.1V (None of the Battery should be discharge Below 10.5V)</p> <p>PROTECTION</p> <p>Short Circuit : Electronic current limit on inverter mode &amp; fuse</p> <p>Protection on Mains mode</p> <p>DC under voltage : Yes</p> <p>Over load : Yes</p> <p>DISPLAY LED : Inverter status ,Load status, Battery status, Low Bat</p> <p>ALARMS : Mains failure, Low Battery</p> <p>OTHER FEATURE : Auto restart, Generator compatibility should be</p> <p>Provided</p> <p>Back up Time : 30 minutes, 7 AH 4 number batteries inbuilt</p>	
4	<p>Computer Table and Chair</p> <p>(a) <u>Computer cum Printer table</u>:- Size in (LxBxH) mm: 1200x750x750 mm, KeyBoard pullout tray, Drawer, shelf, Top made of: MDF (As per specification and brand of DGS&amp;D Rate Contract)</p> <p>(b) <u>Computer chair</u>:- Size in (WxDxH) mm: 575x650x825, Seat Height 450+ /- 10, Seat Size 525 Wx475 D, Type Single Seat @ Back, Arm set: With (As per specification and brand of DGS&amp;D Rate Contract)</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 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 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,  
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**

**ELIGIBILITY CRITERIA**

The estimated cost of the tender is Rs. 62,00,00,000/- (Rupees Sixty Two 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 2010-11, 2011-12 and 2012-13 into consideration, should be minimum Rs. 18,60,00,000/- (Rupees Eighteen Crore Sixty 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.24,80,00,000/- (Rupees Twenty Four Crore Eighty Lakhs only) being 40% of the approximate tender value of each work.

or

Two similar works costing not less than the amount equal to Rs.31,00,00,000/- (Rupees Thirty One Crore Only) being 50% of the approximate tender value of each work.

or

One similar work costing not less than the amount equal to Rs.49,60,00,000/- (Rupees Forty Nine Crore Sixty Lakhs 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 30.8.2013.

### **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)**

The prospective bidders will submit an unconditional Earnest Money Deposit (EMD) of Rs.1,24,00,000/- (Rupees One Crore twenty Four 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.

- i) 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.

- ii) 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.

#### **5. PRE-BID CONFERENCE**

A pre-bid conference will be held on 14.08.2013 at 03.00 P.M. in the Chamber of Addl. D.E.(IT), Dte. of Education, Lucknow Road, Timar Pur, Delhi - 110054. No further suggestions for deviations/ variations / additions may be entertained after the pre-bid conference”.

#### **6. OPENING OF TENDER AND EVALUATION THEREOF**

- 6.1 The tenders received will be opened by a Committee constituted by the Directorate of Education on 02.09.2013 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.
- 6.2 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.
- 6.3 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.

6.4 Dte. of Education reserves the right to disqualify any of the tender in case it is not satisfied with the documents furnished.

6.5 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.

## **7. SECURITY DEPOSIT**

7.1 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.

7.2 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.

7.3 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.

7.4 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.

7.5 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.

7.6 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.

## **8. AGREEMENT**

8.1 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.

8.2 The period of contract for implementation of the project shall be five 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.

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

8.4 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.

8.5 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.

8.6 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.

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

- (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.
- (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.
- (c) 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).

**9.2 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 five 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.

### 9.3 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.

### 9.4 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.

#### 9.5 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 three change of IT Assistant in a unit within a year will attract a penalty of Rs.5000/- per change (i.e. 4th 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, UPS and Furniture 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, UPS and Furniture 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, Furniture 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 @ Rs. One Lakh per item per Unit.**
- r) 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 clause (q) and same will be recovered from the payment of the implementing agency.

- s) 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.
- t) 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.
- u) The Vendor will provide licensed version of the software.
- v) 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 two working day from making of the complaint, which will be counted from the date of making of complaint. The time period for repairing/replacing will be allowed for 02 working days from making of the complaint. The maintenance shall include replacement of spare parts, batteries of UPS, if required. During the 5<sup>th</sup> year in case the penalties are levied on account of above, the same will be recovered from the performance security furnished by the vendor.
- w) 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.
- x) 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.

- y) 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.
- z) 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.
- aa) 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.
- bb) In the eventuality of theft / natural calamity, the Vendor shall replace the systems and accessories with in a period of one week, failing which a penalty of Rs.200/- per day per unit (counting after one week) will be imposed.
- cc) The hardware supplied by the Vendor under the project should be of the reputed and well known brand.
- dd) The vendor if based outside Delhi shall have to set up an office in Delhi within one month from the date of singing of the contract, for effective implementation

and monitoring of the project.

- ee) 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.
- ff) The implementation schedule specified in the contract shall be strictly adhered.
- gg) 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.
- hh) The Desktop Computer, hardware, software and Furniture provided under the project must be available for inspection by the competent authority at all times.
- ii) 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.
- jj) 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.
- kk) Safety, security & insurance of the Desktop Computer systems, printer, UPS and Furniture installed at the unit shall be the responsibility of the Vendor during the period of contract.
- ll) The HOS will be at liberty to use the Desktop Computer, printer, UPS and Furniture to his/her requirements and best usage.
- mm) The Director of Education reserves the right to change any term and condition

before award of the contract.

- nn) The successful bidder shall not change the legal character of the company during the contract period without the permission of Director of Education.
- oo) 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.
- pp) 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.
- qq) 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.
- rr) 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.

ss) 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.

tt) 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.

#### 10. 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 Twenty (20) equal Quarterly 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 three 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 05 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 Quarterly basis though vendor shall ensure the payment to all I.T. Assistants be made on monthly basis.

#### 11. 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 60 days from the date of starting of contract.

#### 12. 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 61<sup>st</sup> 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.

13. 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.

14. ACCEPTANCE AND WITHDRAWAL

14.1 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.

14.2 Tender with incomplete information will be summarily rejected.

15. FALSE INFORMATION

15.1 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.

16 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-III/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)
2010-2011	
2011-2012	
2012-2013	
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. 2010-11, 2011-12 & 2012-13 indicating annual Turnover explicitly.

(i) Copies of the work order (s) regarding completion :-

Three similar works costing not less than the amount equal to Rs.24,80,00,000/- (Rupees Twenty Four Crore Eighty Lakhs only) being 40% of the approximate tender value of each work.

or

Two similar works costing not less than the amount equal to Rs.31,00,00,000/- (Rupees Thirty One Crore Only) being 50% of the approximate tender value of each work.

or

One similar work costing not less than the amount equal to Rs.49,60,00,000/- (Rupees Forty Nine Crore Sixty Lakhs Only) being 80% of the approximate tender value.

- 4) 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-III/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-III/08-09

**FINANCIAL BID**

**TABLE NO.1**

Quote for supply of 01 Unit\* for the 05 years contract period.

(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 05 years contract period with 05 year 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 05 years and comprehensive warranty for 05 years in r/o all items.

**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-**

1. 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 05 years contract period 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-III/08-09

**PART – IV**

**Tentative List of Schools**

<b>S. No.</b>	<b>School Name</b>	<b>School ID</b>	<b>Enrollment</b>
1	Vivek Vihar-SBV	<a href="#">1001002</a>	2216
2	Kanti Nagar-SBV	<a href="#">1001004</a>	1934
3	Bhola Nath Nagar, No.1-SBV	<a href="#">1001008</a>	733
4	Bhola Nath Nagar, No.3-GBSSS	<a href="#">1001010</a>	1143
5	Bhola Nath Nagar, No.1-SKV	<a href="#">1001018</a>	1676
6	Vivek Vihar-GGSSS	<a href="#">1001022</a>	2579
7	Bhola Nath Nagar, No.3-GGSSS	<a href="#">1001023</a>	746
8	Kanti Nagar-GGSSS	<a href="#">1001024</a>	1712
9	Surajmal Vihar-RPVV	<a href="#">1001104</a>	676
10	Jhilmil Colony-SBV	<a href="#">1001105</a>	1837
11	Kiran Vihar-SKV	<a href="#">1001106</a>	1257
12	Kiran Vihar-SBV	<a href="#">1001109</a>	1341
13	Rajgarh Colony-SBV	<a href="#">1001110</a>	1484
14	Jhilmil Colony-GGSSS	<a href="#">1001111</a>	1143
15	Vishwas Nagar-GBSSS	<a href="#">1001204</a>	771
16	Anand Vihar - SBV	<a href="#">1001208</a>	1488
17	Mandawali-SBV (Veer Udham Singh)	<a href="#">1002001</a>	2105
18	Kalyanvas-SBV (Raj Bihari Bose)	<a href="#">1002003</a>	2109
19	Mayur Vihar, Phase I, Pkt. II-SBV (Prem Chand)	<a href="#">1002006</a>	2527

20	East Vinod Nagar-SBV (Jai Prakash Narayan)	<a href="#">1002007</a>	2146
21	New Kondli-GBSSS	<a href="#">1002014</a>	3607
22	Mandawali-SKV	<a href="#">1002023</a>	1876
23	Trilokpuri, Block 27-SKV	<a href="#">1002024</a>	2947
24	Kondli-SKV (Jeeja Bai)	<a href="#">1002026</a>	3124
25	East Vinod Nagar-SKV (Ravindra Thakur)	<a href="#">1002028</a>	2422
26	KalyanVas-SKV	<a href="#">1002033</a>	1978
27	Mayur Vihar, Phase I, Pkt.II-SKV (Janaki Devi)	<a href="#">1002034</a>	2978
28	Trilokpuri, Block 27-SBV	<a href="#">1002177</a>	2738
29	New Kondli-GGSSS	<a href="#">1002186</a>	4058
30	Kondli-SBV	<a href="#">1002198</a>	2884
31	Mayur Vihar, Phase III, Kondli-Gharauli-GBSS	<a href="#">1002263</a>	1022
32	Khichripur Village, Govt.(Co-ed)SS	<a href="#">1002350</a>	635
33	Preet Vihar, Govt. Co-Ed Senior Secondary School-1002351	<a href="#">1002351</a>	935
34	Mayur Vihar, Phase III, Kondli Gharauli-GGSS	<a href="#">1002352</a>	1303
35	Mayur Vihar, Phase III GBSS	<a href="#">1002354</a>	1490
36	Khichari Pur Village ,J.J Colony - SKV	<a href="#">1002360</a>	527
37	Vasundhra Enclave-GBSSS	<a href="#">1002362</a>	1917
38	Gazipur-GBSSS	<a href="#">1002363</a>	1618
39	Laxmi Nagar-SBV	<a href="#">1003001</a>	1695
40	Rani Garden-SBV	<a href="#">1003002</a>	1496
41	Geeta Colony, Block 13-GBSSS	<a href="#">1003009</a>	1097
42	Krishna Nagar-SBV	<a href="#">1003013</a>	1553
43	Geeta Colony, Block 13-SKV	<a href="#">1003024</a>	1814
44	Chander Nagar-SKV	<a href="#">1003025</a>	1551
45	Gandhi Nagar, No.1-SKV	<a href="#">1003027</a>	1928
46	Laxmi Nagar-SKV	<a href="#">1003028</a>	2201
47	Rani Garden-GGSSS	<a href="#">1003030</a>	1207
48	Gandhi Nagar, No.2-GGSSS	<a href="#">1003034</a>	685
49	Krishna Nagar-SKV	<a href="#">1003036</a>	1589

50	Radhey Shyam Park-SBV	<a href="#">1003152</a>	1748
51	Radhey Shyam Park- SKV	<a href="#">1003153</a>	2027
52	Geeta Colony, Block 2-G(Co-ed)SS	<a href="#">1003202</a>	717
53	Lalita Park-GBSSS	<a href="#">1003264</a>	1254
54	Old Seelampur -SBV	<a href="#">1003265</a>	665
55	Yamuna Vihar, Block B, No.1-SBV	<a href="#">1104001</a>	3713
56	Yamuna Vihar, Block B, No.2-SBV	<a href="#">1104003</a>	3814
57	Gokalpuri-GBSSS	<a href="#">1104005</a>	2662
58	Ghonda, No.1-GBSSS	<a href="#">1104006</a>	1925
59	Ghonda, No.2-GBSSS	<a href="#">1104007</a>	1250
60	Yamuna Vihar, Block C, No.2-GBSSS	<a href="#">1104008</a>	3373
61	Yamuna Vihar, Block C, No.1-GBSSS	<a href="#">1104009</a>	2921
62	Bhajanpura-G(Co-ed)SSS (RDJK)	<a href="#">1104012</a>	1283
63	Mustufabad-GBSS	<a href="#">1104014</a>	2672
64	Joharipur-G(Co-ed)MS	<a href="#">1104017</a>	1603
65	Yamuna Vihar, Block C, No.1-SKV	<a href="#">1104018</a>	3954
66	Ghonda, No.2-SKV	<a href="#">1104019</a>	1682
67	Gokalpuri-SKV	<a href="#">1104020</a>	4153
68	Yamuna Vihar, Block B, No.1-GGSSS	<a href="#">1104023</a>	3386
69	Yamuna Vihar, Block C, No.2-SKV	<a href="#">1104024</a>	3610
70	Ghonda, No.1-GGSSS	<a href="#">1104025</a>	1895
71	Yamuna Vihar, Block B, No.2-GGSSS	<a href="#">1104027</a>	3185
72	Mustufabad-GGSS	<a href="#">1104028</a>	3048
73	Yamuna Vihar, Block B-RPVV	<a href="#">1104149</a>	679
74	Bhajanpura-GBSSS (RDJK)	<a href="#">1104150</a>	1145
75	Sonia Vihar-GGSSS	<a href="#">1104335</a>	3862
76	Sonia Vihar-GBSSS	<a href="#">1104336</a>	3216
77	LONI ROAD,EAST GOKULPUR,GGSSS	<a href="#">1104400</a>	1699
78	Loni Road,East Gokul Pur,Govt. Boys Sr.Sec.School	<a href="#">1104406</a>	3062
79	GOVT. BOYS S.SEC. SCHOOL SABHAPUR	<a href="#">1104417</a>	1819

80	Sarvodaya Vidyalaya (Middle) ,Badarpur Khadar	<a href="#">1104418</a>	279
81	Shahadara, G.T. Road-SBV (Gandhi Memorial)	<a href="#">1105001</a>	2163
82	Brahmpuri-SBV	<a href="#">1105003</a>	1668
83	New Seelampur, No.1-SBV	<a href="#">1105004</a>	1237
84	Shahadara, Shivaji Park-GBSSS	<a href="#">1105005</a>	1031
85	Shahadara, G.T. Road-GBSSS	<a href="#">1105006</a>	1347
86	Babarpur-GBSSS	<a href="#">1105007</a>	1477
87	Jafrabad- SBV	<a href="#">1105008</a>	2896
88	New Seelampur, No.2-GBSSS	<a href="#">1105009</a>	1459
89	Jafrabad, Zeenat Mahal(Urdu Medium)-SKV	<a href="#">1105018</a>	5151
90	Babarpur-SKV	<a href="#">1105019</a>	2419
91	New Seelampur, No.1-SKV (C.R.Dass)	<a href="#">1105020</a>	1652
92	Shahadara, Shivaji Park-GGSSS	<a href="#">1105022</a>	1003
93	Shahadara, G.T.Road-SKV	<a href="#">1105024</a>	2097
94	New Seelampur, No.2-GGSSS	<a href="#">1105025</a>	1239
95	Brahmpuri-GGSSS	<a href="#">1105026</a>	2272
96	East Rohtash Nagar-G(Co-ed)MS	<a href="#">1105028</a>	376
97	West Jyoti Nagar-GBSSS	<a href="#">1105109</a>	1564
98	Shahadara, G.T. Road-SKV (Mani Ben Patel Bharti Mahila)	<a href="#">1105110</a>	2091
99	West Jyoti Nagar-GGSSS	<a href="#">1105111</a>	1577
100	Buland Masjid,Shastri Park-SKV	<a href="#">1105236</a>	1394
101	New Jafrabad-G(Co-ed)SSS	<a href="#">1105239</a>	512
102	Brahmpuri, GBSSS, X- BLOCK	<a href="#">1105241</a>	474
103	SBV, Buland Masjid Shastri Park	<a href="#">1105242</a>	1924
104	Nand Nagri, Block B-SBV (B.P)	<a href="#">1106001</a>	3733
107	Dilshad Garden, Block C-SBV	<a href="#">1106002</a>	2922
106	Nand Nagri, Block E-SBV	<a href="#">1106003</a>	3150
107	Nand Nagri, Janta Flats-GBSSS	<a href="#">1106004</a>	2999
108	Mandoli-GBSSS	<a href="#">1106005</a>	3925
109	Shahdara, Mansarovar Park, No.1-GBSSS	<a href="#">1106006</a>	824



110	Seemapuri-GBSSS	<a href="#">1106009</a>	3347
111	Ashok Nagar-GBSS	<a href="#">1106010</a>	561
112	Dilshad Garden, Block J&K-GBSSS	<a href="#">1106012</a>	3650
113	Mandoli-SKV	<a href="#">1106019</a>	3510
114	Shahdara, Mansarovar Park, No.1-SKV	<a href="#">1106020</a>	1492
115	Seemapuri-SKV (Vishwamitra)	<a href="#">1106021</a>	4028
116	Nand Nagri, Block B-SKV (Raja Ravi Verma)	<a href="#">1106022</a>	2809
117	Dilshad Garden, Block J&K-SKV (St. Eknath)	<a href="#">1106023</a>	4412
118	East of Loni Road, DDA Flats-SKV	<a href="#">1106024</a>	3547
119	Dilshad Garden, Block C-GGSSS	<a href="#">1106025</a>	2821
120	Ashok Nagar-GGSS	<a href="#">1106112</a>	714
121	Nand Nagri, Block E-SKV	<a href="#">1106113</a>	3507
122	Nand Nagri, Janta Flats-GGSSS	<a href="#">1106115</a>	3494
123	Nand Nagri, Block A-GGSSS	<a href="#">1106116</a>	2493
124	East of Loni Road, DDA Flats-GBSSS	<a href="#">1106118</a>	2717
125	Nand Nagri, Block A-GBSSS	<a href="#">1106119</a>	2147
126	Harsh Vihar GGSS	<a href="#">1106256</a>	1265
127	Harsh Vihar GBSS	<a href="#">1106258</a>	1129
128	Mandoli Extension-GGSSS	<a href="#">1106259</a>	1492
129	Meet Nagar-B-Block, Delhi-94,Govt. Boys Sec. School	<a href="#">1106261</a>	694
130	Old Seemapuri, Block GH-GBSS	<a href="#">1106263</a>	1575
131	Sunder Nagri,G(co-ed)SSS	<a href="#">1106264</a>	1303
132	Mandoli Extension-GBSSS	<a href="#">1106265</a>	1254
133	Shankaracharya Marg,Shahed Bhai Bal Mukand-SV	<a href="#">1207008</a>	1034
134	Burari-SBV	<a href="#">1207009</a>	3336
135	Shakti Nagar, No.3-S(Co-ed)SSS	<a href="#">1207011</a>	707
136	Roop Nagar, No.1-GBSSS	<a href="#">1207017</a>	991
137	Shakti Nagar, No.1-GBSSS	<a href="#">1207019</a>	1182
138	Lancer Road-SV	<a href="#">1207032</a>	1533
139	Timar Pur-SKV	<a href="#">1207034</a>	2145

140	Burari-SKV	<a href="#">1207036</a>	3760
141	Shakti Nagar, No.1-SKV	<a href="#">1207037</a>	2032
142	Roop Nagar, No.1-GGSSS	<a href="#">1207039</a>	1301
143	Raj Niwas Marg, RPVV	<a href="#">1207108</a>	1014
144	Civil Lines, RPVV	<a href="#">1207113</a>	957
145	Lancer Road-GBSSS	<a href="#">1207114</a>	826
146	Mukund Pur Village - GGMS	<a href="#">1207230</a>	2559
147	Gulabi Bagh-SBV	<a href="#">1208001</a>	886
148	Qutab Road-SBV	<a href="#">1208002</a>	1173
149	Sarai Rohilla-GBSSS	<a href="#">1208004</a>	1225
150	Padam Nagar-GBSSS	<a href="#">1208006</a>	830
151	Gulabi Bagh-SKV	<a href="#">1208013</a>	929
152	Partap Nagar-S(Co-ed)Sr.Sec.School	<a href="#">1208014</a>	1302
153	Sarai Rohilla-SKV	<a href="#">1208015</a>	1678
154	Idgah Road-SKV	<a href="#">1208016</a>	1426
155	Padam Nagar-SKV	<a href="#">1208018</a>	1177
156	Tulsi Nagar-GGSSS	<a href="#">1208021</a>	691
157	Kinari Bazar, Gali Barf Wali-GGSSS	<a href="#">1208023</a>	202
158	Deputy Gunj-GGSS	<a href="#">1208030</a>	267
159	Kishan Ganj-RPVV	<a href="#">1208092</a>	573
160	Tulsi Nagar- SBV	<a href="#">1208219</a>	760
161	Dr. Mukharjee Nagar-GBSSS	<a href="#">1309003</a>	1574
162	New Police Lines-SV	<a href="#">1309004</a>	1973
163	Shalimar Bagh, Block AP-GBSSS	<a href="#">1309007</a>	718
164	Dhakka-GBSSS	<a href="#">1309009</a>	1150
165	Model Town, No.1-GBSSS	<a href="#">1309010</a>	1873
166	Rana Partap Bagh-SBV	<a href="#">1309012</a>	671
167	Adarsh Nagar, No.1-GBSSS	<a href="#">1309013</a>	2101
168	Dhakka-SKV	<a href="#">1309025</a>	1553
169	Model Town, No.1-SKV	<a href="#">1309026</a>	1742

170	Rana Partap Bagh-SKV	<a href="#">1309028</a>	1313
171	Adarsh Nagar-SKV	<a href="#">1309031</a>	2831
172	Shalimar Bagh, Block AP-GGSSS	<a href="#">1309033</a>	1067
173	Adarsh Nagar-GGSSS	<a href="#">1309034</a>	2415
174	Shalimar Bagh, Block BT-RPVV	<a href="#">1309124</a>	617
175	Adarsh Nagar, No.2-GBSSS	<a href="#">1309125</a>	2186
176	Vijay Nagar-SKV	<a href="#">1309167</a>	1057
177	Jahangirpuri, Block D-GBSSS	<a href="#">1309255</a>	3487
178	Jahangirpuri, Block D-SKV (Rani Chennama)	<a href="#">1309256</a>	4179
179	Jahangirpuri, Block K-GGSSS	<a href="#">1309260</a>	4761
180	Bakhtawarpur-SKV (BMS)	<a href="#">1309267</a>	2112
181	Kalyan Vihar-SV	<a href="#">1309271</a>	616
182	Haider Pur-GBSS	<a href="#">1309272</a>	953
183	Shalamar Village-GBSSS	<a href="#">1309273</a>	1575
184	Bhalswa Dairy, No-2,GBSS	<a href="#">1309274</a>	745
185	Prahalad Pur-SBV	<a href="#">1310002</a>	1967
186	Nangal Thakran-SBV (Ved Pandit Khushi Ram)	<a href="#">1310007</a>	538
187	Alipur-GBSSS	<a href="#">1310014</a>	2215
188	Narela, SBV	<a href="#">1310017</a>	2174
189	Bawana-GBSSS	<a href="#">1310019</a>	1685
190	Dariyapur Kalan-SKV (Updesh Kaur)	<a href="#">1310033</a>	869
191	Narela, No.1-SKV	<a href="#">1310036</a>	3256
192	Khera Kalan-SKV (Baba Nane Nath)	<a href="#">1310039</a>	902
193	Bawana-SKV (Ravi Shankar)	<a href="#">1310042</a>	1933
194	Bankner-GGSSS	<a href="#">1310049</a>	1211
195	Barwala-G(Co-ed)SSS	<a href="#">1310161</a>	389
196	Bankner-SBV	<a href="#">1310168</a>	2151
197	Holambi Kalan, Metro Vihar C-Block, G(Co-ed)S.S.	<a href="#">1310407</a>	1165
198	Shahbad Daulatpur- GGSSS	<a href="#">1310411</a>	750
199	Bawana J. J. Colony No.1 GGSSS	<a href="#">1310414</a>	2824

200	Bawana J. J. Colony No.2 GBSSS	<a href="#">1310415</a>	2652
201	Siraspur-GBSSS	<a href="#">1310420</a>	981
202	Holambi Kalan, B-Block GBSSS	<a href="#">1310429</a>	968
203	Anandwas-SBV	<a href="#">1411001</a>	2532
204	Shakurpur, No.1-SBV	<a href="#">1411002</a>	1514
205	Pitampura, Block GP- Sarvodaya Co-ed SSS	<a href="#">1411007</a>	1960
206	Pitampura, Block FU-SV	<a href="#">1411008</a>	2130
207	Keshavpuram, No.2-GBSSS	<a href="#">1411010</a>	793
208	Shakurpur, No.2-GBSSS	<a href="#">1411011</a>	1080
209	Ashok Vihar, Block D-GBSSS	<a href="#">1411014</a>	1039
210	Ashok Vihar, Phase II-GBSSS	<a href="#">1411015</a>	1625
211	Rani Bagh-GBSSS	<a href="#">1411016</a>	851
212	Pitampura, Block SU-GBSSS	<a href="#">1411017</a>	1168
213	Bharat Nagar-GBSSS	<a href="#">1411019</a>	554
214	Ashok Vihar, Phase II-SKV	<a href="#">1411027</a>	2445
215	Keshavpuram, No.1-SKV	<a href="#">1411028</a>	1391
216	Keshavpuram, No.2-SKV	<a href="#">1411029</a>	1289
217	Bharat Nagar-SKV	<a href="#">1411031</a>	1255
218	Ashok Vihar, Block D-GGSSS	<a href="#">1411040</a>	856
219	Pitampura, Block SU-GGSSS	<a href="#">1411041</a>	801
220	Rani Bagh-GGSSS	<a href="#">1411043</a>	1139
221	Saraswati Vihar, Block C-SV	<a href="#">1411123</a>	1392
222	Sharda Niketan-SV	<a href="#">1411124</a>	1249
223	Shakurpur, No.1-GGSSS	<a href="#">1411125</a>	1094
224	Sultanpuri, Block-C, Sarvodaya Sr. Sec. Vidyalaya	<a href="#">1412001</a>	2704
225	Sultanpuri-GBSSS	<a href="#">1412005</a>	2213
226	Sultanpuri, Block H-GBSSS	<a href="#">1412008</a>	2647
227	Mangolpuri, Block U-GBSSS	<a href="#">1412009</a>	1685
228	Mangolpuri, Block R-SBV	<a href="#">1412011</a>	2222
229	Mangolpuri, Plot II-GBSSS (Kamdheni)	<a href="#">1412013</a>	1057

230	Mangolpuri, Block H-SKV	<a href="#">1412024</a>	2687
231	Mangolpuri, Block D-SKV (Kamdheni)	<a href="#">1412025</a>	2195
232	Sultanpuri, Block C-SKV	<a href="#">1412026</a>	3348
233	Sultanpuri, Block H-SKV	<a href="#">1412029</a>	5664
234	Mangolpuri, Block U-SKV	<a href="#">1412030</a>	2631
235	Mangolpuri, Block Q-SKV	<a href="#">1412080</a>	2653
236	Pooth Kalan, Rohini Extn., Sector 20-GBSSS	<a href="#">1412248</a>	2585
237	Mubarakpur Dabas, No-2,GGSS	<a href="#">1412253</a>	936
238	Mubarakpur Dabas, No-2,GBSS	<a href="#">1412254</a>	819
239	Rohini, Sector 3-SV	<a href="#">1413002</a>	3633
240	Rohini, Sector 6-SV	<a href="#">1413004</a>	3550
241	Rohini, Sector 2 - G(Co-ed) Sarvodaya Vidyalaya	<a href="#">1413006</a>	2739
242	Rohini, Sector 9-SV (shaheed capt. Sanjeev Dahiya)	<a href="#">1413010</a>	2501
243	Rohini, Avantika, Sector 1-GBSSS	<a href="#">1413011</a>	1882
244	Rithala-GBSSS	<a href="#">1413013</a>	3004
245	Parshant Vihar-GBSSS	<a href="#">1413016</a>	1215
246	Kanjhawala-SKV	<a href="#">1413025</a>	1623
247	Rithala-SKV	<a href="#">1413026</a>	4620
248	Sarvodaya Co-ed Vidyalaya Sec. 8 Rohini	<a href="#">1413027</a>	1692
249	Qutabgarh-SKV	<a href="#">1413028</a>	1369
250	Rohini, Avantika, Sector 1-SKV	<a href="#">1413030</a>	2515
251	Prashant Vihar-SKV	<a href="#">1413067</a>	1405
252	Rohini, Sector 16, Pocket A-SKV	<a href="#">1413070</a>	1873
253	Rohini, Sector 7-SV	<a href="#">1413074</a>	2465
254	Punjab Khore-G(Co-ed)MS	<a href="#">1413075</a>	210
255	Rohini, Sector 11-RPVV	<a href="#">1413076</a>	615
256	Sawada(Ghevra) JJ Colony B-Block, SV	<a href="#">1413265</a>	1072
257	Sawada(Ghevra) Colony A-Block, Govt. Co-ed SV	<a href="#">1413266</a>	1096
258	Sawada(Ghevra) Colony H-Block-SV	<a href="#">1413267</a>	1005
259	Rohini, Sector 16, Pocket A-GBSSS	<a href="#">1413284</a>	1655

260	Tilak Nagar, No.2-SBV	<a href="#">1514006</a>	1314
261	Janakpuri, Block B, No.2-SBV (Shaheed Capt. Anuj Nayyar)	<a href="#">1514008</a>	1197
262	Chand Nagar, No.1-SKV	<a href="#">1514011</a>	2718
263	Tilak Nagar, No.1-GGSSS	<a href="#">1514014</a>	1158
264	Vikas Puri, Distt. Centre-SKV	<a href="#">1514017</a>	1054
265	Ashok Nagar-GGSSS	<a href="#">1514018</a>	811
266	Janakpuri, Block B SKV	<a href="#">1514019</a>	1123
267	Hari Nagar, Block-L S(Co-ed)V	<a href="#">1514022</a>	1921
268	Hari Nagar, Block BE-RPVV	<a href="#">1514023</a>	601
269	Chand Nagar-SBV	<a href="#">1514110</a>	2544
270	Hari Nagar,Clock Tower,Site-2-GBSSS	<a href="#">1514112</a>	1295
271	Jaidev Park-SV	<a href="#">1515001</a>	1657
272	Ashok Nagar-SBV	<a href="#">1515002</a>	1159
273	Subhash Nagar-SBV	<a href="#">1515003</a>	1525
274	Rajouri Garden Main-GBSSS	<a href="#">1515005</a>	901
275	Rajouri Garden Extn.-GBSSS	<a href="#">1515006</a>	1559
276	Madipur, No.1-SBV	<a href="#">1515007</a>	1588
277	Punjabi Bagh, No.1-GBSSS	<a href="#">1515010</a>	1343
278	Rajouri Garden Extn.-SKV	<a href="#">1515021</a>	1832
279	Rajouri Garden Main-SKV	<a href="#">1515022</a>	1832
280	Punjabi Bagh, No.2-SKV	<a href="#">1515023</a>	1706
281	Madipur, No.2-SKV	<a href="#">1515024</a>	1955
282	Tagore Garden, No.1-GGSSS	<a href="#">1515026</a>	1249
283	Madipur, No.1-GGSSS	<a href="#">1515028</a>	1133
284	Subhash Nagar, No.1-GGSSS	<a href="#">1515029</a>	918
285	Tagore Garden-GBSSS	<a href="#">1515139</a>	1813
286	Ramesh Nagar-SBV	<a href="#">1516002</a>	1858
287	Moti Nagar SBV	<a href="#">1516010</a>	1808
288	Moti Nagar SKV	<a href="#">1516018</a>	1658
289	Kirti Nagar-GGSSS	<a href="#">1516025</a>	1046

290	Ramesh Nagar-SKV	<a href="#">1516027</a>	1364
291	Karampura, Block H- G(Co-ed) Sarvodaya Vidyalaya	<a href="#">1516104</a>	1142
292	West Patel Nagar-GGSSS	<a href="#">1516141</a>	1862
293	West Patel Nagar-SKV	<a href="#">1516142</a>	2924
294	West Patel Nagar-SBV	<a href="#">1516143</a>	2235
295	Paschim Vihar, A 2-SV(Co-ed)	<a href="#">1617003</a>	1378
296	Hiran Kudna-SV(Co-ed)	<a href="#">1617006</a>	919
297	New Multan Nagar-SV(Co-ed)	<a href="#">1617007</a>	2190
298	Paschim Vihar, B 4-SV(Co-ed)	<a href="#">1617008</a>	2045
299	Paschim Vihar, A 6-RPVV	<a href="#">1617009</a>	652
300	Paschim Vihar, B 3-SKV	<a href="#">1617011</a>	1704
301	Nangloi, Sultanpuri Road-SKV	<a href="#">1617013</a>	2354
302	Nangloi, Sultanpuri Road-GBSSS	<a href="#">1617017</a>	1267
303	Nangloi, J.J. Colony-GGSSS	<a href="#">1617035</a>	4053
304	Amalwas, Jawalapuri-SKV	<a href="#">1617036</a>	4144
305	Nangloi, J.J. Colony-GBSSS	<a href="#">1617037</a>	3714
306	Paschim Vihar, B 3-G(Co-ed)SSS	<a href="#">1617137</a>	1300
307	Baprola Vihar-G(Co-ed)SS	<a href="#">1617211</a>	1586
308	Kunwar Singh Nagar,Ranhaul G(Co-ed)SS	<a href="#">1617214</a>	1550
309	Nilothi-SBV	<a href="#">1617219</a>	1759
310	Govt. Sarvodaya Kanya Vidyalaya, Shiv Ram Park, Nangloi	<a href="#">1617222</a>	331
311	Govt. Sarvodaya Bal Vidyalaya,Nihal Vihar, Nangloi	<a href="#">1617223</a>	490
312	Ranhaul- SBV	<a href="#">1617227</a>	2174
313	Matiala-SBV	<a href="#">1618001</a>	2294
314	Vikas Puri,Block A-SBV	<a href="#">1618002</a>	2269
315	Janakpuri, Possangipur B1-SV(Co-ed)	<a href="#">1618003</a>	2384
316	Janakpuri, Block C, No.2-SBV	<a href="#">1618005</a>	1895
317	Janakpuri, Block C, No.1-GBSSS	<a href="#">1618006</a>	1441
318	Uttam Nagar-SBV	<a href="#">1618008</a>	2152
319	Vikas Puri, Block G-GBSSS	<a href="#">1618010</a>	981

320	SKV No.1,C-Block,Janakpuri	<a href="#">1618017</a>	1974
321	Janakpuri, Block A-SKV	<a href="#">1618018</a>	2319
322	Vikas Puri, Block G-SKV	<a href="#">1618019</a>	1389
323	Uttam Nagar, No.2-GGSSS	<a href="#">1618021</a>	1904
324	SKV No.2,C-Block,Janakpuri	<a href="#">1618022</a>	1583
325	Uttam Nagar-SKV	<a href="#">1618057</a>	2281
326	Vikas Puri, Block A-SKV	<a href="#">1618062</a>	2388
327	Janakpuri, Block A, No.2-GGSSS	<a href="#">1618064</a>	1558
328	Janakpuri, Block A-GBSSS	<a href="#">1618065</a>	1367
329	Matiala-SKV	<a href="#">1618070</a>	2782
330	Shiv Vihar-GGSS	<a href="#">1618193</a>	1595
331	GGSSS- Mohan Garden	<a href="#">1618264</a>	2200
332	Shiv Vihar-GBSS	<a href="#">1618267</a>	1546
333	Binda Pur,Pocket-III-G(Co-ed)SS	<a href="#">1618269</a>	839
334	BindaPur,Pocket-IV-G(Co-ed)SS	<a href="#">1618270</a>	957
335	GBSSS No.2,Mohan Garden	<a href="#">1618277</a>	1501
336	GGSSS, HASTSAL-1618278	<a href="#">1618278</a>	3033
337	R.K. Puram, Sector 12-SV (Jose Marti)	<a href="#">1719001</a>	1339
338	Sarojini Nagar, No.1-SBV (Ganesh Shankar Vidyarthi)	<a href="#">1719002</a>	1048
339	Sarojini Nagar, No.3-GBSSS	<a href="#">1719005</a>	848
340	Sarojini Nagar, No.4-GBSSS	<a href="#">1719006</a>	684
341	Moti Bagh I-GBSSS	<a href="#">1719010</a>	893
342	R.K. Puram, Sector 2-Sarvodaya Co-ed Vidyalaya	<a href="#">1719013</a>	936
343	Sarojini Nagar, No.3-GGSSS	<a href="#">1719027</a>	996
344	Sarojini Nagar, No.1-SKV	<a href="#">1719029</a>	1035
345	R.K.Puram, Sector-6, Govt. S.(Co-ed) SSS	<a href="#">1719070</a>	2228
346	Moti Bagh I-SKV	<a href="#">1719073</a>	1140
347	R. K. Puram, Sec-3-GBSSS	<a href="#">1719103</a>	875
348	R. K. Puram, Sec-5(Co-Ed)-GSSS	<a href="#">1719104</a>	1588
349	Moti Bagh-II, Nanakpura-(Co-Ed)SV	<a href="#">1719105</a>	1364



350	Munirka, Sarvodaya(Co-ed) SSS	<a href="#">1719125</a>	1436
351	R.K. Puram, Sector-13 G(Co-ed)SV	<a href="#">1719130</a>	535
352	Delhi Cantt.-SBV	<a href="#">1720001</a>	1156
353	Mehram Nagar-S(Co-ed)V	<a href="#">1720003</a>	913
354	Pusa, IARI, 2nd Shift-GBSS	<a href="#">1720005</a>	881
355	Janak Puri, Block D, No.1-SKV	<a href="#">1720014</a>	2259
356	Pusa, IARI-SKV	<a href="#">1720017</a>	1398
357	Delhi Cantt.-SKV	<a href="#">1720018</a>	900
358	Naraina-SKV	<a href="#">1720022</a>	2734
359	Janak Puri, Block D-SBV	<a href="#">1720027</a>	2043
360	Rajokari-GBSSS	<a href="#">1720028</a>	1109
361	Mahipal Pur-GBSSS	<a href="#">1720029</a>	2793
362	Vasant Kunj, B1-RPVV	<a href="#">1720031</a>	558
363	Mahipal Pur- Amar Shaheed Major Sehrawat SKV	<a href="#">1720032</a>	3423
364	Inder Puri, Shahid Captain Amit Verma Govt. Sarvodaya (Co-ed) Vidyalaya	<a href="#">1720121</a>	2197
365	GBSSS, VASANT KUNJ	<a href="#">1720173</a>	1797
366	Palam Enclave, No.2-SBV	<a href="#">1821001</a>	1871
367	Palam Village, Raj Nagar Extn., Part 2-GBSSS	<a href="#">1821003</a>	1535
368	Palam Village, No.1-GBSSS	<a href="#">1821004</a>	1742
369	Sagarpur, No.1-GBSSS	<a href="#">1821006</a>	2350
370	Sagarpur, No.2-GBSSS	<a href="#">1821007</a>	2122
371	Palam Enclave, No.3-GBSSS	<a href="#">1821010</a>	1195
372	Palam Village, No.2-SKV	<a href="#">1821015</a>	1909
373	Sagarpur, No.1-SKV	<a href="#">1821016</a>	2699
374	Sagarpur, No.2-SKV	<a href="#">1821017</a>	3177
375	Palam Enclave, No.1-SKV	<a href="#">1821018</a>	2381
376	Raj Nagar-II SKV	<a href="#">1821020</a>	2201
377	Palam Enclave, No.3-GGSSS	<a href="#">1821024</a>	1387
378	Dwarka Sector-6, Govt. (Co-ed) SSS (Site-I)	<a href="#">1821206</a>	2230
379	Dwarka, Sector-I, Pkt-7-GBSSS	<a href="#">1821234</a>	1805

380	Dwarka, Sector III(Ist Site)-GBSSS	<a href="#">1821237</a>	1951
381	Samalka, No.2- GBSSS	<a href="#">1821244</a>	1826
382	Najafgarh-S(Co-ed)V	<a href="#">1822002</a>	1391
383	Surhera-SV	<a href="#">1822003</a>	1094
384	Najafgarh, No.2-GBSSS	<a href="#">1822009</a>	1998
385	Paprawat-GGSSS	<a href="#">1822027</a>	466
386	Najafgarh, No.1-GGSSS	<a href="#">1822044</a>	2305
387	Najafgarh, No.2-GGSSS	<a href="#">1822047</a>	2008
388	Jaffarpur Kalan-S(Co-ed)V	<a href="#">1822055</a>	1359
389	Khaira-GGSSS	<a href="#">1822056</a>	833
390	Najafgarh, No.3-GBSSS	<a href="#">1822057</a>	2080
391	Najafgarh, No.3-GGSSS	<a href="#">1822060</a>	2220
392	Najafgarh, Dharampura-SKV	<a href="#">1822061</a>	1703
393	Najafgarh, No.1-GBSSS	<a href="#">1822063</a>	1632
394	Khaira-GBSSS	<a href="#">1822064</a>	842
395	Nangli Sakrawati Village-G(Co-ed)SS	<a href="#">1822245</a>	1141
396	Deendar Pur -Boys Senior Secondary School	<a href="#">1822247</a>	817
397	Najafgarh-GBSSS(Stadium)	<a href="#">1822249</a>	1064
398	Goela Khurd-GBSSS	<a href="#">1822257</a>	1657
399	Najafgarh, Dharampura-GBSSS	<a href="#">1822258</a>	1480
400	Mehrauli Qutab, Sarvodaya Bal Sr. Sec. Vidyalaya	<a href="#">1923004</a>	935
401	Malviya Nagar-GBSSS	<a href="#">1923010</a>	1448
402	Dr. Ambedkar Nagar, Sector V-GBSSS (Shaheed Anushuya Prasad)	<a href="#">1923011</a>	1646
403	Chirag Delhi-GBSSS	<a href="#">1923012</a>	1011
404	Begumpur-GBSSS	<a href="#">1923013</a>	789
405	Dr. Ambedkar Nagar, Sector V, No.1-GBSS	<a href="#">1923016</a>	1018
406	Chirag Delhi-SKV	<a href="#">1923037</a>	1494
407	Malviya Nagar-SKV	<a href="#">1923046</a>	1843
408	Dr. Ambedkar Nagar, Sector V-GGSSS	<a href="#">1923047</a>	1677
419	Chattarpur-GGSSS	<a href="#">1923048</a>	2979

410	Pushp Vihar, M.B.Road-GGSSS	<a href="#">1923055</a>	1332
411	Begumpur, MMTC/STC Colony-SKV	<a href="#">1923057</a>	921
412	Pushp Vihar, M.B.Road-GBSSS	<a href="#">1923058</a>	1197
413	Dr. Ambedkar Nagar, Sector V, No.1-GGSS	<a href="#">1923078</a>	1184
414	Chattarpur, Acharya Tulsi SBV	<a href="#">1923081</a>	2911
415	Sangam Vihar, J-Block- SKV	<a href="#">1923346</a>	2115
416	Dr. Ambedkar Nagar, Sector-V (Dashinpuri Extension)-SV	<a href="#">1923351</a>	2118
417	GBSSS, AYA NAGAR	<a href="#">1923354</a>	1250
418	Sultanpur-GBSSS	<a href="#">1923355</a>	936
419	Sangam Vihar, J-Block - SBV	<a href="#">1923357</a>	1346
420	Sriniwaspuri-SBV (Govind Ballabh Pant)	<a href="#">1924001</a>	2285
421	Ali Ganj-SV	<a href="#">1924003</a>	884
422	Hari Nagar Ashram-GBSSS	<a href="#">1924005</a>	818
423	Kidwai Nagar, No.1-GBSSS	<a href="#">1924006</a>	637
424	GEORGI STOIKOV RAKOVSKI SARVODAYA KANYA VIDYALAYA C-BLOCK DEFENCE COLONY	<a href="#">1924023</a>	1167
425	Kidwai Nagar, No.1-SKV (Rani Durgawati)	<a href="#">1924024</a>	770
426	Defence Colony, Block A- SN SKV	<a href="#">1924025</a>	1973
427	Sriniwaspuri-GGSSS	<a href="#">1924031</a>	1428
428	East of Kailash, No.1-GGSSS	<a href="#">1924032</a>	1282
429	Andrews Ganj- SKV	<a href="#">1924033</a>	1242
430	Jungpura-SKV (Kamla Nehru)	<a href="#">1924037</a>	1374
431	Lodhi Road, Tyagraj Nagar-RPVV	<a href="#">1924038</a>	549
432	INA Colony-SV	<a href="#">1924039</a>	602
433	Hari Nagar Ashram-SKV	<a href="#">1924043</a>	1781
434	Jungpura-G(Co-ed)SS	<a href="#">1924044</a>	637
435	Lodhi Road-G(Co-Ed)SSS	<a href="#">1924188</a>	555
436	Noor Nagar-GBSSS	<a href="#">1925002</a>	2524
437	Chirag Enclave-SBV (Kautilya)	<a href="#">1925003</a>	2149
438	Madanpur Khadar-SBV (Rama Krishna)	<a href="#">1925006</a>	3244
439	Tuglakabad Extn.-SBV (Sardar Vallabhbhai Patel)	<a href="#">1925007</a>	2783

440	Badarpur, No.1-GBSSS	<a href="#">1925015</a>	2822
441	Tuglakabad, Railway Colony- SBV	<a href="#">1925017</a>	2924
442	Kalkaji, No.1-SKV (Veer Savarkar)	<a href="#">1925029</a>	2513
443	Tuglakabad, Railway Colony-SKV (Rani Jhansi)	<a href="#">1925031</a>	3555
444	Green Park Extn.-SKV (Gargi)	<a href="#">1925032</a>	1335
445	Noor Nagar-SKV	<a href="#">1925035</a>	2876
446	Badarpur, No.1-GGSSS	<a href="#">1925042</a>	3086
447	Chitranjan Park-GBSSS	<a href="#">1925055</a>	1485
448	Lajpat Nagar, Ring Road-SBV (Shaheed Hemu Kalani)	<a href="#">1925059</a>	1667
449	Chitranjan Park-SKV (Shyama Prasad Mukherjee)	<a href="#">1925060</a>	1477
450	Madanpur Khadar-SKV	<a href="#">1925062</a>	5129
451	Tughlakabad Extn.-GGSSS No.2	<a href="#">1925250</a>	2754
452	Jasola Village, GGSSS	<a href="#">1925345</a>	1450
453	Tekhand - GBSSS	<a href="#">1925356</a>	1728
454	President Estate-SV (Dr.Rajinder Prasad)	<a href="#">2026001</a>	1280
455	Kitchner Road-SV	<a href="#">2026002</a>	793
456	Pandara Road-GBSSS	<a href="#">2026003</a>	452
457	Jor Bagh-SV	<a href="#">2026005</a>	1400
458	Rouse Avenue-SBV	<a href="#">2127001</a>	1288
459	Jama Masjid, No.1(Urdu Medium)-SBV	<a href="#">2127002</a>	1206
460	Darya Ganj, Pataudi House-SBV	<a href="#">2127003</a>	1647
461	Mata Sundri Road-GBSSS	<a href="#">2127005</a>	591
462	Jama Masjid, No.2-GBSS	<a href="#">2127006</a>	284
463	Mata Sundri Road-SKV	<a href="#">2127015</a>	1021
464	Dayanand Road-SKV	<a href="#">2127016</a>	1014
465	Jama Masjid, No.2-SKV	<a href="#">2127017</a>	1370
466	Bulbuli Khana-SKV	<a href="#">2127021</a>	1442
467	Haweli Azam Khan-SKV	<a href="#">2127022</a>	443
468	Kotla Firozshah-G(Co-ed)MS	<a href="#">2127034</a>	102
469	Paharganj-SBV	<a href="#">2128001</a>	954

470	Jhandewalan, Plot 6-SBV (Asharfi Devi)	<a href="#">2128002</a>	853
471	Dev Nagar-GBSSS	<a href="#">2128007</a>	1021
472	Rani Jhansi Road-SBV	<a href="#">2128008</a>	998
473	Aram Bagh Lane-SKV	<a href="#">2128018</a>	629
474	Old Rajinder Nagar-SKV (Swami Daya Nand)	<a href="#">2128019</a>	1366
475	Prasad Nagar-SKV (Baba Ramdev)	<a href="#">2128020</a>	1548
476	Karol Bagh, Link Road, Plot No.1-RPVV	<a href="#">2128031</a>	434
477	Dawarka,Sec-16A, GCoedSS	<a href="#">1821242</a>	246
478	Paprawat- GBSSS	<a href="#">1822263</a>	673

**Note :** In the above school list 90 schools may have two units.