GOVERNMENT OF NATINAL CAPITAL TERRITORY OF DELHI DIRECTORATE OF EDUCATION OLD. SECTT. DELHI-54.

e-PROCUREMENT TENDER NOTICE

E-Tenders are invited for **providing Cluster wise HOUSEKEEPING AND SANITATION SERVICES** under Three-Bid system from reputed agencies having capacity to provide **HOUSEKEEPING AND SANITATION SERVICES** to the Govt. Schools/Stadia/District Office of Directorate of Education, Delhi for a period of two years which is extendable for two years on yearly basis subject to satisfactory performance on contract basis/outsourcing basis through **e-tendering.** NIT has been uploaded and is available along with terms and conditions at <u>https://govtprocurement.delhi.gov.in</u>. All the tenderers should apply online before the Last Date and Time.

Date of Invitation	:	05/12/2014
Pre Bid Meeting	:	15/12/2014 at 3.00 PM
Uploading of Clarification if any	:	05/01/2015
Last date of submission EMD etc.	:	05/02/2015 at 12.00 Noon
Online submission of bids	:	05/02/2015 upto 1.00 PM
Opening of pre qualification/technical bids	:	05/02/2015 at 3.00 PM
Financial Bid		: will be decided later on

Further details can be seen at https://govtprocurement.delhi.gov.in

The first requirement to participate in e-tender is to have digital signature and the registration of bidders with Application Service Provider National Informatics Centre is mandatory. For any enquiry about e-tender/digital signature, please contact at NIC Help Desk, C Wing, 6th floor, Vikas Bhawan-2, Near-Metcalf House, Civil Lines, Delhi-110054, Tel No. 011-23813523.

Deputy Director of Education (CTB)

NOTICE INVITING TENDER FOR OUTSOURCING OF SANITATION AND HOUSEKEEPING SERVICES

INSTRUCTIONS TO BIDDERS

1. GENERAL:-

- 1.1 The Directorate of Education, Govt. of NCT of Delhi runs/manages more than thousand middle/secondary/senior secondary level Govt. schools in 709 buildings across the NCT of Delhi. Besides the schools the Directorate of Education also manages various offices/stadias/sport complexes in various parts of the NCT of Delhi.
- 1.2 The Directorate of Education, Govt. of NCT of Delhi has decided to outsource the sanitation/housekeeping services in these schools/offices/stadias/sport complexes through outside parties. For the purpose of outsourcing the Directorate of Education has divided the schools/offices/stadias/sport complexes into four (04) Clusters as per details provided in the schedule/annexure to the tender document.
- 1.3 The present tender is being invited for Sanitation and Housekeeping Services under which the contractor shall provide uniformed trained personnel and will use its best endeavours to provide sanitation and housekeeping of the building, equipments, materials, as specified in the SCOPE OF WORK, at Government Schools/stadias/sports complexes and Offices under Education Department, Government of NCT of Delhi.
- 1.4 Estimated project value of each cluster is as under:

Clusters	Estimated Tender Value (Rs. In Crore)	EMD (2%) (Rs. In Lakh)
Cluster-A	14.6	30
Cluster-B	14.5	29
Cluster-C	17.8	36
Cluster-D	15.1	31

2. ELIGIBLE BIDDERS:-

- 2.1 The Bidding Agency should be a Limited/Private Limited Company registered under the Companies Act, 1956 or Joint Venture/Consortium. Bidding in the form of proprietorship/ partnership Firm is not permitted.
 2.2 The Bidder should have extensive experience in carrying out similar mechanized housekeeping and
 - 2 The Bidder should have extensive experience in carrying out <u>similar mechanized housekeeping and</u> <u>sanitation services</u>^{*} in reputed industrial house or in Central Govt./State Govt./Central Autonomous Body/Central PSU/Municipal Corporations/State PSU, Govt. hospitals, Indian Railways, Delhi Metro, AAI,
- DIAL etc.2.3 The Bidder should possess valid ISO 9001/14001/OHSAS 18001 certifications.
- 2.4 The Bidding Agency should have provided similar kind of services for at least last three consecutive years and should be having annual average turnover of the amount as per table given below (30% of the estimated cost of cluster concerned if applied for more than one cluster then annual average turnover should be 30% of the total tender value of clusters concerned applied for) during the last three financial years in the books of accounts ending 31st March, 2014:

Clusters	Estimated Tender Value (Rs. In Crores)	Annual Average Turnover (30% of the estimated tender value)	
Cluster-A	14.6	30% of the tender value	
Cluster-B	14.5	30% of the tender value	
Cluster-C	17.8	30% of the tender value	
Cluster-D	15.1	30% of the tender value	

* Similar mechanized housekeeping and sanitation services/ similar kind of services included all services or activities as required and mentioned in the scope of work.

Further, the Bidder should have experience as detailed below:

- (a) Three similar completed works costing not less than the amount equal to 40% of the estimated cost;(b) Two similar completed works costing not less than the amount equal to 50% of the estimated cost;
- (c) one similar completed work costing not less than the amount equal to 80% of the estimated cost.
- 2.5. The bidder blacklisted or debarred for any fault from any Govt. Department/Organization will not be eligible for bidding. The tenderer must submit an affidavit/ undertaking in this regard.
- 2.6 The tenderer should not have incurred any loss in more than two years during the last five years ending 31st March 2014. An Affidavit is to be submitted in this regard.
- 2.7 The Bidders should be registered with the Income Tax and also licensed under the Labour Laws, Employees Provident Fund Organization, Employees State Insurance Corporation.
- 2.8 The Bidder should also have clearance from Sales Tax/VAT Department and Income Tax Department, Relevant proof in support shall be submitted online.

3. QUALIFICATION OF THE BIDDERS:-

- 3.1. The Bidder, to qualify for award of contract, shall submit online a power of attorney **as per the format at Appendix XIII** authorizing the signatory of the bid to commit the bidder.
- 3.2. In case the bidder is a Consortium/Joint Venture, the Members thereof should furnish online a Power of Attorney in favour of the Lead Member in the format at Appendix-XIV for Lead Member of Consortium.
- 3.3 (a) Memorandum of Understanding/Association shall be provided in case the Bidder comprises of Joint venture/Consortium.
 (b) Details of the intended participation by each member shall be furnished online with complete details of

(b) Details of the intended participation by each member shall be furnished online with complete details of the proposed division of responsibilities and corporate relationships among the individual members.

- 3.4. In case the Bidder is a joint venture or consortium, full details of ownership and control of each member thereof shall be submitted online.
- 3.5. Bidder shall submit a copy of PAN card No. under Income Tax Act. In case the Bidder is the joint venture or consortium then PAN Card Number of each member shall be submitted online.
- 3.6. Bidder must submit copies of all requisite documents, duly self-attested, along with technical bid of the tender online.
- 3.7. Each Bidder (each member in the case of joint venture/consortium) or any associate is required to confirm and declare online with his bid that no agent, middleman or any intermediary has been, or will be, engaged to provide any services, or any other item or work related to the award and performance of this contract. They will have to further confirm and declare that no agency commission or any payment which may be construed as an agency commission will be paid and that the tender price will not include any such amount. If the Education Department subsequently finds to the contrary, the Department reserves the right to declare the Bidder as non-compliant and declare any contract if already awarded to the Bidder to be null and void.
- 3.8. Canvassing or offer of an advantage or any other inducement by any person with a view to influencing acceptance of a bid will be an offence under Laws of India. Such action will result in the rejection of bid, in addition to other punitive measures.
- 3.9 A Bidder shall not have a conflict of interest (the "Conflict of Interest") that affects the Bidding Process. Any Bidder found to have a Conflict of Interest shall be disqualified. In the event of disqualification, the Department shall be entitled to forfeit and appropriate the Bid Security or Performance Security, as the case may be, as mutually agreed genuine pre-estimated loss and damage likely to be suffered and incurred by the Authority and not by way of penalty for, inter alia, the time, cost and effort of the Authority, including consideration of such Bidder's proposal (the "Damages"), without prejudice to any other right or remedy that may be available to the Authority under the Bidding Documents and/ or the Concession Agreement or otherwise. Without limiting the generality of the above, a Bidder shall be deemed to have a Conflict of Interest affecting the Bidding Process, if:

- (i) the Bidder, its Member or Associate (or any constituent thereof) and any other Bidder, its Member or any Associate thereof (or any constituent thereof) have common controlling shareholders or other ownership interest; provided that this disgualification shall not apply in cases where the direct or indirect shareholding of a Bidder, its Member or an Associate thereof (or any shareholder thereof having a shareholding of more than 5% (five per cent) of the paid up and subscribed share capital of such Bidder, Member or Associate, as the case may be) in the other Bidder, its Member or Associate, is less than 5% (five per cent) of the subscribed and paid up equity share capital thereof; provided further that this disqualification shall not apply to any ownership by a bank, insurance company, pension fund or a public financial institution referred to in section 4A of the Companies Act, 1956. For the purposes of this Clause 3.9, indirect shareholding held through one or more intermediate persons shall be computed as follows: (aa) where any intermediary is controlled by a person through management control or otherwise, the entire shareholding held by such controlled intermediary in any other person (the "Subject Person") shall be taken into account for computing the shareholding of such controlling person in the Subject Person; and (bb) subject always to subclause (aa) above, where a person does not exercise control over an intermediary, which has shareholding in the Subject Person, the computation of indirect shareholding of such person in the Subject Person shall be undertaken on a proportionate basis; provided, however, that no such shareholding shall be reckoned under this sub-clause (bb) if the shareholding of such person in the intermediary is less than 26% of the subscribed and paid up equity shareholding of such intermediary; or
- (ii) a constituent of such Bidder is also a constituent of another Bidder; or
- (iii) such Bidder, its Member or any Associate thereof receives or has received any direct or indirect subsidy, grant, concessional loan or subordinated debt from any other Bidder, its Member or Associate, or has provided any such subsidy, grant, concessional loan or subordinated debt to any other Bidder, its Member or any Associate thereof; or
- (iv) such Bidder has the same legal representative for purposes of this Bid as any other Bidder; or
- (v) such Bidder, or any Associate thereof, has a relationship with another Bidder, or any Associate thereof, directly or through common third party/ parties, that puts either or both of them in a position to have access to each others' information about, or to influence the Bid of either or each other; or

Explanation:

In case a Bidder is a Consortium, then the term Bidder as used in this Clause 3.9, shall include each Member of such Consortium.

For purposes of this Tender, Associate means, in relation to the Bidder/ Consortium Member, a person who controls, is controlled by, or is under the common control with such Bidder/ Consortium Member (the "Associate"). As used in this definition, the expression "control" means, with respect to a person which is a company or corporation, the ownership, directly or indirectly, of more than 50% (fifty per cent) of the voting shares of such person, and with respect to a person which is not a company or corporation, the power to direct the management and policies of such person by operation of law.

4. ONE BID PER BIDDER:-

Each Bidder can submit bids for one or more than one cluster. However the bidder shall submit only one bid either on behalf of joint venture or as a member of consortium for one cluster. If a bidder or if any of the partners in a joint venture or any one of the members of the consortium participate in more than one bid for one cluster, the bids are liable to be rejected.

5. COST OF BID:-

The bidder shall bear all costs associated with the preparation and submission of his bid and the Department will in no case shall be responsible or liable for those costs, regardless of the conduct or outcome of the tender process.

6. SITE VISIT AND VERIFICATION OF INFORMATION:-

- 6.1 The bidder is required to provide sanitation and housekeeping services at Government schools/Stadias and offices under the Directorate of Education as prescribed in the scope of work and is advised to visit and acquaint himself with the area and operational system. The costs of visiting shall be borne by the bidder.
- 6.2 It shall be deemed that by submitting online a bid, the Bidder has: -
- a) made a complete and careful examination of the Bidding Documents;
- b) received all relevant information requested from the Authority;
- c) accepted the risk of inadequacy, error or mistake in the information provided in the Bidding Documents or furnished by or on behalf of the Department relating to any of the matters relevant to the Project;
- d) satisfied itself about all matters, things and information including matters referred to in Clause 6.1 hereinabove necessary and required for submitting an informed Bid, execution of the Project in accordance with the Bidding Documents and performance of all of its obligations there under;
- e) acknowledged and agreed that inadequacy, lack of completeness or incorrectness of information provided in the Bidding Documents or ignorance of any of the matters referred to in Clause 6.1 hereinabove shall not be a basis for any claim for compensation, damages, extension of time for performance of its obligations, loss of profits etc. from the Department, or a ground for termination of the Sanitation and Housekeeping Agreement by the Contractor;
- f) acknowledged that it does not have a Conflict of Interest; and
- g) Agreed to be bound by the undertakings provided by it under and in terms hereof.
- h) Noted that this tender is invited on <u>single responsibility basis</u>, so the bidder is supposed to quote the rates considering all aspects, eg., cost of materials, minimum wages, cost of uniform, total duration the contract, etc;, while submitting his bids.
- 6.3 The Department shall not be liable for any omission, mistake or error in respect of any of the above or on account of any matter or thing arising out of or concerning or relating to the Tender Document or the Bidding Process, including any error or mistake therein or in any information or data given by the Department.

7. TENDER DOCUMENTS:-

7.1. Contents of Tender Documents.

- 7.1.1. The Tender Invitation Document has been prepared for the purpose of inviting tenders for providing Sanitation and Housekeeping Services. The Tender document comprises of:
- (a) Notice of Invitation of Tender.
- (b) Terms and Conditions.
- (c) Tender form for providing Sanitation and housekeeping services(Annexure-I)
- (d) Scope of Work (Annexure-II)
- (e) Price Bid (Annexure- III)
- (f) Evaluation criteria for technical bid (annexure- IV)
- (g) Check list for Pre-qualification Bid (Annexure-V)
- (h) Check list for Technical Evaluation (Annexure-VI)
- (i) Undertaking (Annexure-VII)
- (j) Form of Bank Guarantee for Bid Security (Annexure-VIII)

- (k) Form of Bank Guarantee for Performance Security (Annexure-IX)
- (I) Form of Agreement (Annexure-X)
- (m) List of Equipment/Machinery(Annexure-XI)
- (n) List of Consumables(Annexure-XII)
- (o) Format of power of attorney to commit the bidder(Annexure-XIII)
- (p) Format of power of Attorney for Consortium/Jt. Venture(Annexure-XIV)
- (q) Details of Clusters(Annexure-XV a-d)
- 7.1.2. The bidder is expected to examine all instructions, Forms, Terms and Conditions in the Tender document. Failure to furnish all information required by the Tender document or submission of a tender not substantially responsive to the Tender document in every respect will be at the bidder's risk and may result in rejection of his bid.
- 7.1.3. The bidder shall not make or cause to be made any alteration, erasure or obliteration to the text of the Tender document.

8. PREPARATION OF BIDS:-

8.1. Language.

The bids and all accompanying document shall be in English or in Hindi. In case any accompanying documents are in other languages, it shall be accompanied by an English translation. The English version shall prevail in matters of interpretation.

8.2. Documents Comprising the Bid.

Tender document issued for the purposes of tendering as described in Clause 7.1 and any amendments issued shall be deemed as incorporated in the Bid.

- 8.2.1. The bidder shall, on or before the date given in the Notice Inviting Tender, submit his bid online on the website https://govtprocurement.delhi.gov.in.
- 8.2.2. One copy of the Tender document and Addenda, if any, thereto with each page signed and stamped shall be attached to acknowledge the acceptance of the same.
- 8.2.3. The contractor/bidder shall deposit Bid Security (Earnest Money Deposit) for an amount as per table given 1.4 in the form of an Account Payee Demand Draft, Bankers Cheque, Fixed Deposit Receipt from a commercial bank, or Bank Guarantee from a commercial bank in an acceptable form in favour of Director of Education, Government of NCT of Delhi, Old Secretariat, Delhi-54 along with the Tender document. The Bid Security will remain valid for a period of forty-five days beyond the final bid validity period i.e. 165 days (120+45) Bid securities of the unsuccessful bidders will be returned to them at the earliest after expiry of the final bid validity and latest on or before the 30th day after the award of the contract. No interest will be payable on the Bid security by the Education Department. The EMD has to be submitted Physically before the last date and time for submission of tender in the Office of Deputy Director of Education (Caretaking), Education Department, Old Secretariat, Delhi-54.
- 8.2.4. These shall be addressed to the **Director of Education Govt. of NCT of Delhi, Old Sectt., Delhi-110054** and submitted in the office of DDE (CTB), Department of Education, Old. Secretrate, Delhi at the address given in the Tender Document.
- 8.2.5. The Bidder (each member in case of joint venture/consortium) shall furnish the details regarding total number of works, as stated in Clause 2.4, completed in preceding three years, which were similar in nature and complexity as in the present contract requiring supply of trained man power to provide Sanitation and housekeeping Services.
 8.3. BID PRICES:-

- 8.3.1. Bidder shall prepare the financial bid in the price schedule as provided in the Tender Document at Annexure-III. The quoted consolidate monthly amount price shall be inclusive of all the liabilities of the contractor such as cost of uniform and identity cards of personnel deployed by the contractor and all other statutory liabilities (like Minimum Wages, ESI, EPF, EDLI contributions, service charges, excluding all taxes as determined by the appropriate government from time to time) and the cost of entire materials/equipments/machineries required for sanitation.
- 8.3.2. Conditional bids/offers will be summarily rejected.

8.3.3. The rates and prices quoted by the Bidder shall be excluding taxes. **8.4. FORM OF BID:-**

The Form of Bid shall be completed in all respects and duly signed and stamped by an authorized and empowered representatives of the Bidder. If the Bidder comprises a consortium or a joint venture, the Form of Bid shall be signed by a duly authorized representative of each member of participant thereof. Signatures on the Form of Bid shall be witnessed and dated. Copies of relevant power of attorney shall be attached.

8.5. Currencies of Bid and Payment:-

8.5.1. The Bidder shall submit his price bid/offer in Indian Rupees and payment under this contract will be made in Indian Rupees.

8.6. Duration of Contract:-

The contract shall be valid initially for two years from the date of signing of the contract/Agreement. The contract can be further extended, on the same rates and terms & conditions on yearly basis for a further duration of 02 years subject to satisfactory performance which will be decided by mutual consent between the Education department and the contractor by obtaining prior approval of competent authority. Further the Department reserves the right to curtail the validity of contract for such period as may be found suitable by the department.

8.7. BID SECURITY:-

8.7.1. The contractor/bidder shall deposit cluster wise Bid Security (Earnest Money Deposit) as per table given below in the form of an Account Payee Demand Draft, Bankers Cheque, Fixed Deposit Receipt from a commercial bank, or Bank Guarantee from a commercial bank in an acceptable form in favour of **Director of Education, Government of NCT of Delhi, Old Secretariat, Delhi-54** along with the Tender document. The Bid Security will remain valid for a period of forty-five days beyond the final bid validity period valid for 165 days (i.e. 120 + 45 days). No interest will be payable on the Bid security by the Education Department. <u>The EMD has to be submitted</u> **Physically before the last date and time for submission of tender:**

Clusters	Estimated Tender Value (Rs. In Crore)	EMD (Rs. In Lakh)
Cluster-A	14.6	30
Cluster-B	14.5	29
Cluster-C	17.8	36
Cluster-D	15.1	31

8.7.2. Any Tender not accompanied by Bid Security shall be rejected.

8.7.3. Bid securities of the unsuccessful bidders will be returned to them at the earliest after expiry of the final bid validity and latest on or before the 30th day after the award of the contract. No interest will be payable on the Bid security by the Education Department.

8.7.4. Bid security of the successful bidder shall be returned on receipt of Performance Security by the Department and after signing the agreement.

8.7.5. Bid Security shall be forfeited if the bidder withdraws his bid during the period of Tender validity.

8.7.6. Bid Security shall be forfeited if the successful bidder refuses or neglects to execute the Contract or fails to furnish the required Performance Security within the time frame specified by the Department.

8.8. Format and Signing of Bid:-

8.8.1. The bidder shall submit one copy of the Tender document and addenda, if any, thereto, with each page of this document signed and stamped to confirm the acceptance of the terms and conditions of the tender by the bidder.

8.8.2. The documents comprising the bid shall be typed or written in indelible ink and all pages of the bid shall be signed by a person or persons duly authorized to sign on behalf of the bidder. All pages of the bid, where entries or amendments have been made, shall be signed by the person or persons signing the bid.

8.8.3. The bid shall contain no alterations, omissions or additions except those to comply with instruction issued by the Department, or are necessary to correct errors made by the bidder, in which case such corrections shall be initialed/signed and dated by the person or persons signing the bid.

9. Submission of Bids:-

9.1.1. The bidder shall submit the Pre-qualification Bid /Technical Bid and Financial Bid online on the website https://govtprocurement.delhi.gov.in.

9.1.2. The online Pre-qualification Bid and Technical Bid should consist of the following documents:-

- (a) Bid Security (Earnest Money Deposit) for an amount of Rupees as given in table below Para 1.4 in the form of an Account Payee DD, Bankers Cheque, Fixed Deposit Receipt from a commercial bank, or Bank Guarantee from a Commercial bank in an acceptable form in favour of Director of Education, Government of NCT of Delhi, Old Secretariat, Delhi-54;
- (b) Self attested one recent passport size photograph(s) of the authorized person(s) of the agency/company with name, designation, Office/Residential address and office Telephone numbers, and where the bidder is Joint Venture/Consortium firm names, addresses and telephone numbers of all the members also;
- (c) Self attested copy of PAN No. card under Income Tax Act;
- (d) Self attested copy of Registration with Department of Trade & Taxes, GNCT of Delhi.
- (e) Self attested copy of Valid Registration No. of the Agency/Firm;
- (f) Self attested copy of valid Provident Fund Registration Number;
- (g) Self attested copy of valid ESI Registration Number;
- (h) Self attested copy of valid License and Number under Contract Labour Act and under any other Acts/Rules;
- (i) Proof of similar mechanized sanitation & housekeeping services Average Annual turnover as stated in Clause 2.4 supported by audited Balance Sheet duly certified by CAs;
- (j) Duly filled and signed Annexure-V and VII.
- (k) Self Attested copy of Memorandum of Understanding/ Association of Joint Venture/ Pvt. Company Ltd./consortium.
- (I) Other affidavits and undertakings as mentioned in the tender document(Annexure VIII, IX,X,XIII,XIV)

9.1.3. The Price Bid should be submitted online on the website <u>https://govtprocurement.delhi.gov.in</u>.

9.1.4. The tender shall remain valid and open for acceptance for a period of 120 days from the last date of submission of tender. Address for communication will be as follows :

Deputy Director of Education (Caretaking), Room no.254, Education Department, Old Secretariat, Delhi-54

9.2 Late and Delayed Tenders:-

9.2.1. Bids must be submitted online. Legible photocopy of all document must also be submitted in the Department at the address specified above not later than the date and time stipulated in the NIT. The Department may, at its discretion, extend the deadline for submission of bids in which case all rights and obligations of the Department and the Bidder will be the same.

9.2.2. Any bid submitted after the deadline for submission of bids, as stipulated above, shall not be considered and will be returned unopened to the bidder.

10.1 Bid Opening and Evaluation:-

10.1.1 The authorized representatives/ Purchase Committee of the Department will open the Prequalification/Technical Bids in the presence of the Bidders or of their representatives who choose to attend at the appointed place and time.

10.1.2. The bid of any bidder who has not submitted EMD or not complied with one or more of the conditions will be summarily rejected.

10.1.3. Conditional bids will also be summarily rejected.

10.1.4. Subsequently, the technical bids will be evaluated as per the methodology given in the **Annexure-IV** of the Tender document.

10.1.5. Financial bids of only the technically qualified bidders will be opened for evaluation in the presence of qualified bidders.

10.2 Right to accept any Bid and to reject any or all Bids:-

10.2.1. The Education Department of Government of NCT of Delhi is not bound to accept the lowest or any bid and may at any time by notice in writing to the bidders terminate the tendering process.

10.2.2. The Education Department of Government of NCT of Delhi may terminate the contract if it is found that the agency is black listed on previous occasions by the any of the Departments/Institutions/Local Bodies/Municipalities/Public Sector Undertakings, etc.

10.2.3. The Education Department of Government of NCT of Delhi may reject the Bid in the event that the Bid is accepted but the successful bidder fails to furnish the Performance Security or fails to execute the contract agreement.

11.1 AWARD OF CONTRACT:-

11.1.1. The Education Department of Government of NCT of Delhi may award the contract to the successful evaluated bidder whose bid has been found to be responsive and who is eligible and

qualified to perform the contract satisfactorily as per the terms and conditions incorporated in the bidding document and on the basis of lowest rates received.

11.1.2 . In the event that the L-1 Bidders in all the clusters are different, then those Bidders would be declared as the selected Bidder(s) for the respective clusters.

11.1.3 In the event where the L-1 acceptable bidder is not in a position to take the full cluster, the work can be awarded to the next higher responsive bidder at L-1 rate as per clause 11.1.4.

11.1.4 In case the next higher Bidder agrees to match the Bid / Financial Bid of the L-1 Bidder for that Cluster, then the next higher Bidder would be the Selected Bidder for that cluster. In case the next higher Bidder does not agree to match the Bid, then there will be retendering for that Cluster

11.1.5 In the event that there are two or more L-1 Bidders quoting the same Financial Bid (the "Tie Bidders") for any given Cluster, the Department shall first break the Tie between these Bidders for that given Cluster. The Department shall identify the L-1 Bidder and L-2 Bidder for that Cluster by draw of lots, which shall be conducted in the presence of the Bidders who choose to attend the Financial Bid opening. This would be applicable for each Cluster separately. After the identification of L-1 Bidder and L-2 Bidder for each Cluster, the Bidder would be selected as per the Clause 11.1.3 and 11.1.4 defined above.

11.1.6 The Education Department of Government of NCT of Delhi will communicate the successful bidder by facsimile confirmed by letter transmitted by Registered post that his bid has been accepted. This letter (hereinafter and in the condition of contract called the "Letter of Offer") shall prescribe the amount which the Department will pay to the contractor in consideration of the execution of work/services by the contractor as prescribed in the contract.

11.1.7 The successful bidder will be required to execute a contract agreement in the form specified in Annexure-X within a period of 30 days from the date of issue of Letter of Offer.

11.1.8 The successful bidder shall be required to furnish a Performance Security within 15 days of receipt of 'Letter of Offer" for an amount equal to ten per cent of the total value of the contract in the form of an Account Payee DD, Fixed Deposit Receipt from a commercial bank, or Bank Guarantee from a commercial bank in an acceptable form (Annexure-IX) in favour of the Director of Education, Government of NCT of Delhi. The Performance Security shall remain valid for a period of 26 months (two year contract period plus two months beyond total period).

11.1.9 Failure of the successful bidder to comply with the requirements of above clauses shall constitute sufficient grounds or the annulment of the award and forfeiture of Bid Security. The performance security will be released only after the successful completion and final payment of the job. No interest will be paid by the Education department on performance security.

12 PRE-BID CONFERENCE

12.1 Pre-Bid conferences of the Bidders shall be convened at the designated date, time and place. A maximum of 3 (Three) representatives of each Bidder shall be allowed to participate on in the pre-bid conference.

12.2 The Bidders shall attend the said conference on the date and venue at their own cost. Details of the proposed/suggested variations/deviations/additions from the bid specifications/conditions, if any, should be clearly indicated while sending queries before the prebid conference.

12.3 During the course of Pre-Bid conference(s), the Bidders will be free to seek clarifications and make suggestions for consideration of the Authority. The Authority shall endeavour to provide clarifications and such further information as it may, in its sole discretion, consider appropriate for facilitating a fair, transparent and competitive Bidding Process. After the pre-bid conference, no further suggestions for deviations/variations/additions will be entertained.

12.4 The decision of the Authority in this regard will be final.

12.5 The pre-bid meeting shall be held on the date & time specified in Tender Notice at the below mentioned Venue:-

Conference Hall of Director (Education), Directorate of Education, Old Secretariat, Delhi-54.

It is further suggested that the interested participants may confirm venue from room No. 12-A, Directorate of Education, Old Secretariat, Delhi-110054, by visiting or calling at +91-11- 23890252, 23890253, on the same day, 15-20 minutes in advance to the scheduled time.

13 RETURNING OF EARNEST MONEY DEPOSIT (BID SECURITY AMOUNT)

13.1 The Earnest Money Deposit of the unsuccessful bidders in the *technical Bid evaluation stage* shall be returned to them at the earliest after expire of the final bid validity and latest on or before the 30th day after the award of the contract.

TERMS AND CONDITIONS FOR PROVIDING CLEANING, SANITATION & HOUSE-KEEPING SERVICES.

- 1. Cleaning, Sanitation & House-keeping services shall have to be performed on all working days, i.e. Monday to Saturday.
- 1.1 For the purpose of award of contract for providing cleaning, sanitation & Housekeeping services, the school building has to be taken as one unit. The school building may contain one school or two schools as per details in Annexure XVI. The working hours of the offices/schools are as under:-
- a. For Offices under Directorate of Education: from 9.30 a.m. to 6.00 p.m.
- b. **For General/Single Shift Government School building**: From 7.15 am to 1.45 pm or 7.45 am to 2.15 pm.
- c. **For Double shift Government School buildings**: From 6.45 am to 6.45 pm (Summer). From 7.15 am to 6.35 pm (Winter)
- d. For Stadia: From 6.00 am to 7.00 pm or as decided by the stadium in-charge on the basis of requirement.
- e. **Sports Complexes**: From 6.00 am to 7.00 pm or as decided by the sports complex in-charge on the basis of requirement.
- f. The periodic works are to be carried out on Sundays and/or on holidays and/or even during night. The Department/Government shall make no extra payment to the Agency for working at odd hours.
- g. Consumables/refills etc., wherever required, to be replaced sufficiently in advance.

2. Estimated requirements of workers are given at Annexure-XV

3. Penalty

- 3.1 (i) In case of the absence of sanitation worker (s) on any working day or the sanitation worker (s) found absent for any part of the day, i.e. during the defined hours of work as in 1 above, penalty equal to double the wages of number of worker(s) so absent on that particular day or Rs.1000/-, whichever is higher, shall be levied and same shall be deducted from contractor's bills.
- (ii) In case any complaint is received attributable to misconduct/misbehaviors of contractor's personnel, a penalty or Rs.1000/- for each such incident shall be levied and the same shall be deducted from contractor's bill. Further, the concerned contractor's personnel shall be removed from the system immediately.
- (iii) In case of un-satisfactory performance of the sanitation worker(s) deployed by the contractor at any particular schools/offices/stadia/sports complexes, observed by the concerned Head of School/Head of Office at any particular day(s), then a penalty of Rs. 2000/- will be imposed on the contractor on the first occasion. On the second occasion a penalty of Rs. 4000/- shall be imposed and on all subsequent complaints in that month penalty of Rs. 6000/- will be imposed on the contractor and shall be deducted from the contractor's bill. However if the unsatisfactory performance becomes a general practice, action to terminate the contract will be initiated as per the discretion of the Department.

- 3.2 In case the contractor fails to commence/execute the work as stipulated in the agreement or does not meet the statutory requirements of the contract, **Director of Education reserves the right to impose the penalty as detailed below:-**
- (i) 20% of cost of Order/Agreement per week, up to four weeks delays.
- (ii) After four weeks delay, the Department may cancel the agreement and get this job carried out preferably from other empanelled/approved agency at the approved rates or from the open market. The differential expenditure, if any, will be recovered from the defaulter contractor and the contractor also shall be black-listed for a period of four years from participating in such type of tender and his earnest money/security deposit would also be forfeited.
- 3.3 The contractor shall disburse salary to its deployed housekeeping staff inclusive of DA, if any, latest by 5th of every month, failing which penalty of Rs. 1000/- per day will be imposed upto 15th of respective month and for any further delay the contract shall be liable to be terminated. Security deposit/ performance Bank guarantee shall be forfeited and bank guarantee/DD will be encashed. The Department will have the power to appoint any other agency for the housekeeping services at the risk and cost of the Contractor.

4. Any complaint must be addressed and resolved within 24 hours, failing which the services of the contractor shall be liable to be termed as unsatisfactory performance/deficient services and penal action in accordance with the terms & conditions, would be taken.

- 5. Sweeping, mopping, dusting, cleaning and all other allied works have to be completed before the start of the School/ office/stadium/Sports Complexes on all working days and should continue as per the working hours mentioned at point no.1 above. In case the work is not completed before the opening of the School/ Office/stadium/Sport Complex on any working day, then the same shall not be considered for payment for that particular day and the penalty as mentioned in 3.1(i) above shall also be levied and recovered from the contractor. Some activities such as garbage removal, etc. shall be completed after office hours, on day-to-day basis. No spillover of the above work for the next day shall be permitted under any circumstances.
- 6. The cleaning of toilets (including fixtures such as WC's, urinals, washbasins etc.) lobby, Corridors and other areas shall be done continuously and regularly during office/ school hours (at the regular interval of every one hour or less, as per requirement, usage and instruction given by the stadia/offices/schools/sports complexes incharges, during working/school hours and beyond).
- 7. The execution of cleaning, sanitation & House-keeping services will be with suitable and uniformed sanitation workers with mechanized equipments, wherever required, and wet mopping etc.
- 8. The cleaning, sanitation and House-keeping works are to be carried out as per international norms/standards and in such manner that all premises always look neat and clean.
- 9. Disposal of bio-medical waste must be carried out in totally sealed manner without affecting the environment as per pollution control directions.
- 10. It will be the sole responsibility of the contractor to ensure safety etc. of the men engaged and the Department will not be liable for any mishap, directly or indirectly.
- 11. All the consumables and disposables required for cleaning, sanitation and house-keeping are to be procured by the contractor. All consumables and disposables should be eco-friendly.
- 12. Mechanized equipments will be procured by the contractor as per Annexure XI.
- 13. Minor Equipments / Consumables (of ISI or Equivalent Standard) for Cleaning, Sanitation and House-keeping, as per **Annexure XII**, are to be procured and used by the contractor.

- 14. The Cleanliness, Sanitation and House-keeping will be periodically checked by the Officials of the Directorate of Education or any person authorized by the Department based on certain objective criteria which are decided to measure level of the services and the contractor has to abide by those criteria. Some of these are as follows:
 - (i) Shine level, presence of dust, paan and gutkha stains, spillage of water or other liquids, bird droppings etc. on floors, tiled walls, doors, windows or stairs, etc.;
 - (ii) Dust or cobwebs etc. on roof, window grills etc.;
 - (iii) Finger or palm marks, dust and gutkha stain on glass panes of windows or doors and mirrors;

(iv) Dirt marks, dust, dryness and odour in Wash-basin, WC Seats, floors etc. in toilets/bathrooms.

(v) The sewerage blockage or sewerage choking (sewerage of toilet or of school) within school has to be dealt by the sanitation agency and the drain/ sewerage within school has to be kept clean.

- 15. The Department reserves the right to cancel or reject all or any of the tender bids without assigning any reason.
- 16. Any act on the part of the tenderer to influence anybody in the Department is liable to rejection of his tender.
- 17. Every employee so engaged by the contractor shall wear uniform and a badge wearing his/her name, while on duty. The said uniform and badge shall be provided by the contractor at his own cost.
- 18. The contractor shall engage the men/women whose age shall be between 18-50 years.
- 19. In the Girls Schools, only women sanitation worker will be deployed. In Boys schools, only male sanitation workers will be deployed. In Co-Ed schools, both male and female staff should be deployed- male for boys toilet and females for girls toilet.
- 20. The staff engaged by the contractor shall be available all the time as per their duty roster & working hours and they shall not leave their place of duty without the prior permission of the authorized officer of the Department. Adequate supervision will be provided to ensure correct performance of the said services in accordance with the prevailing instructions agreed upon between the two parties.
- 21. The contractor shall be responsible to provide immediate replacement to take place of any staff engaged by him, who is not available for duty at the place of posting and such other additional staff as may be required for additional area for which prior information will be given.
- 22. The contractor shall abide by and comply with all the relevant laws and statutory requirements covered under Labour Act, Minimum Wages and (Contract Labour (Regulation & Abolition Act 1970), EPF etc. with regard to the personnel engaged by him for cleaning and sanitation works. It will be the responsibility of the contractor to provide details of manpower deployed by him, in the Department and to the Labour department.
- 23. The contractor shall be liable and responsible to provide all the benefits viz. Provident Fund, ESI, Bonus, Gratuity, Leave, etc. to the staff engaged by him. As far as EPF is concerned, it shall be the duty of the Contractor to get PF code number allotted by RPFC against which the PF subscription, deducted from the payment of the personnel engaged and equal employer's amount of contribution

should be deposited with the respective PF authorities within seven days of close of every month. Giving particulars of the employees engaged for the cleaning, sanitation and House-keeping services, is required to be submitted to the Department. In any eventuality, if the contractor fails to remit employee/employer's contribution towards PF subscription etc. within the stipulated time, the Department is entitled to recover the equal amount from any money due or accrued to the Contractor under this agreement or any other contract and will be deposited with RPFC on behalf of the contractor.

- 24. The Department shall have the right to ask for the removal of any persons of the contractor, who is not found to be competent and orderly in the discharge of his duty.
- 25. The contractor shall not engage any sub-contractor or transfer the contract to any other person in any manner.
- 26. The antecedents of workers deployed shall be got verified by the contractor from local police authorities and an undertaking in this regard is to be submitted by the contractor to the department.
- 27. The Contractor will maintain a register on which day to day deployment of personnel will be entered. This will be countersigned by the concerned HOS/HOO or the authorized official of the Department with the remarks whether the services rendered by the sanitation workers were satisfactory or unsatisfactory on that day. While raising the bill, the deployment particulars of the personnel engaged during each month, shift wise, if any, should be shown. The Contractor has to give an undertaking, duly countersigned by the concerned official of the Department, regarding payment of wages as per rules and laws in force. The contractor/ contractor's staff shall be responsible for maintaining a checklist, as per the format prescribed by the department, wherein the daily/hourly details of cleaning the toilets would be entered.
- 28. All liabilities arising out of accident or death while on duty shall be borne by the contractor.
- 29. The contractor and its staff shall take proper and reasonable precautions to preserve from loss, destruction, waste or misuse the areas of responsibility given to them by the Department and shall not knowingly lend to any person or company any of the effects of the Department under its control.
- 30. The sanitation workers engaged by the contractor shall not accept any gratitude or reward in any shape.
- 31. The contractor shall be responsible to maintain all property and equipment of the Department entrusted to it. Any damage or loss caused by contractor's persons to the Department in whatever shape would be recovered from the contractor.
- 32. The contractor will not be held responsible for the damages/sabotage caused to the property of the Department due to the riots/mobs attack/armed dacoit activities or any other event of force majeure.
- 33. The personnel deployed have to be extremely courteous with very pleasant mannerism in dealing with the Staff/visitors, especially with female staff/visitors and should project an image of utmost discipline. The Department shall have right to have any person removed in case of staff/visitor complaints or as decided by representative of the Department if the person is not performing the job satisfactorily or otherwise. The contractor shall have to arrange the suitable replacement in all such cases.
- 34. The Contractor will present the bill supported by the list of persons deployed showing names, father/husband names, residential address, contact No., EPF A/c Number, ESI number, Attendance Certificates, Satisfactory Service Certificates, Copies of e-challans of EPF Payment, Challan of ESI payment, Certificate to the effect that payment of wages for the preceding month/period has been made through ECS to the persons deployed, such bills will be submitted to the designated officer by the contractor for the month running from the date of 21st of a month to the date of 20th of the next month. Payment shall be released at the office of the designated officer subject to satisfactory services as per Terms & Conditions of the contract and recoveries, if any.

- 35. That in the event of any loss occasioned to the Department, as a result of any lapse on the part of the contractor, which will be established after an enquiry conducted by the Department, the said loss can be claimed from the contractor up to the value of the loss. The decision of the Head of the Department will be final and binding on the contractor.
- 36. The contractor shall abide by and comply with all the relevant laws and statutory requirements covered under various laws such as Labour Act, Minimum Wages Act, Contract Labour (Regulation and abolition) Act, EPF, ESI and various other Acts as applicable from time to time with regard to the personnel engaged by the contractor for the Department.
- 37. The Department may direct the contractor, to have any person removed that is considered to be undesirable or otherwise and similarly Contractor reserves the right to change the staff with prior intimation to the Department.
- 38. The contractor shall ensure that its personnel shall not at any time, without the consent of the Department, in writing, divulge or to make known any trust, accounts, matter or transaction undertaken or handled by the Department and shall not disclose to any information about the affairs of Department. This clause does not apply to the information, which becomes public knowledge.
- 39. Any liability arising out of any litigation (including those in District Consumer Dispute Redressal Forums) due to any act of contractor's personnel shall be directly borne by the contractor including all expenses/fines. The concerned contractor's personnel shall attend the forum as and when required.
- 40. The contractor shall deploy his personnel only after obtaining the Department's approval after duly submitting curriculum vitae (CV) of these personnel, the Department shall be informed at least one week in advance and contractor shall be required to obtain the Department's approval for all such changes along with their CVs.
- 41. "NOTICE TO PROCEED" means the notice issued by the Department to the contractor communicating the date on which the work/services under the contract are to be commenced.
- 42. If the contractor is a joint venture/consortium all such persons shall be jointly and severally liable to the Department for the fulfillment of the terms of the contract. Such persons shall designate one of them to act as leader with authority to sign. The joint venture/consortium shall not be altered without the approval of the Department.
- 43. The contract shall be valid initially for two years. The contract can be further extended, on the same rates and terms & conditions on yearly basis for a further duration of 02 years subject to satisfactory performance which will be decided by mutual consent between the Education department and the contractor by obtaining prior approval of competent authority. Further the Department reserves the right to curtail the validity of contract for such period as may be found suitable by the department.
- 44. During the course of contract, if any of contractor's personnel are found to be indulging in any corrupt practices causing any loss of revenue to the Government, the department shall be entitled to terminate the contract forthwith duly forfeiting the contractor's Performance Guarantee.
- 45. In the event of default being made in the payment of any money in respect of wages of any person deployed by the contractor for carrying out of this contract and if a claim therefore is filed in the office of the Labour Authorities and proof thereof is furnished to the satisfaction of the Labour Authorities, the Department may, failing payment of the said money by the contractor, make payment of such claim on behalf of the contractor to the said Labour Authorities and any sums so paid shall be recoverable by the Department from the contractor.

- 46. If any money shall, as the result of any instructions 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 contractor to the Department within seven days. The Department shall be entitled to recover the amount from the contractor by deduction from money due to the contractor or from the Performance Security.
- 47. The list of staff going to be deployed shall be made available to the Department and if any change is required on part of the Department fresh list of staff shall be made available by the contractor after each and every change.
- 48. The contractor shall indemnify and hold the Department harmless from and against all claims, damages, losses and expenses arising out of, or resulting from the works/services under the contract provided by the contractor.
- 49. The bidder should be registered with the concerned authorities of Labour Department under Contract Labour (R&A) Act 1970 and Delhi Works Contract Act. (wherever applicable).
- 50. The contractor shall not employ any person below the age of 18 yrs. And above the age of 50 yrs.
- 51. Only physically fit personnel shall be deployed for duty by the contractor.
- 52. The contractor shall ensure that the Sanitation workers do not take part in any staff union and association activities.
- 53. The Department shall not be responsible for providing residential accommodation to any of the personnel of the contractor.
- 54. The Department shall not be under any obligation for providing employment to any of the worker of the contractor after the expiry of the contract. The Department does not recognize any employee employer relationship with any of the workers of the contractor.
- 55. If as a result of post- payment audit, any overpayment is detected in respect of any work done by the agency or alleged to have done by the agency under the contract, it shall be recovered by the Department from the contractor.
- 56. If any underpayment to the sanitation worker is reported/discovered, necessary action shall be initiated against the contractor by the Department.
- 57. The contractor shall provide the copies of relevant records during the period of contract or otherwise, even after the contract is over, whenever required by the Department.
- 58. The contractor will have to deposit the proof of depositing employee's contribution towards PF/ESI etc. of each employee in every three months.
- 59. The contractor shall disburse the wages to its staff deployed in the Department every month through Electronic Fund Transfer to the Bank Account of the concerned employees. The proof of such EFT shall be maintained and made available for the inspection whenever required.
- 60. All liabilities arising out of accident of death while on duty shall be borne by the contractor.
- 61. The Director (Education) reserves the right to change/amend any of the clauses/terms & conditions of the Tender/Agreement at any later stage and the bidder/contractor shall have to abide by that amendment/change.

62. The Department and the contractor shall, in so far as possible by mutual consultation, try to decide upon the meaning and intent of the tender/contract document. In case of disagreement, decision of the Director (Education) in this regard shall be final.

FORCE MAJEURE:-

If at any time during the currency of the contract, either party is subject to force majeure, which can be termed as civil disturbance, riots, strikes, tempest, acts of God, etc. which may prevent either party to discharge the obligation, the affected party shall promptly notify the other party about the happening of such an event. Neither party shall by reason of such event be entitled to terminate the contract in respect of such performance of their obligations. The obligations under the contract shall be resumed as soon as practicable after the event has come to an end or ceased to exist. The performance of any obligations under the contract is prevented or delayed by reason of the event beyond a period mutually agreed to, if any, or seven days, whichever is more, either party may at its option terminate the contract.

OBLIGATION OF THE CONTRACTOR:-

1. The contractor shall ensure full compliance with tax laws of India and GNCT of Delhi with regard to this contract and shall be solely responsible for the same. The contractor shall submit copies of acknowledgements evidencing filing of returns every year and shall keep the Employer fully indemnified against liability of tax, interest, penalty, etc. of the contractor in respect thereof, which may arise.

2. The Department will deduct Income Tax at source under Section 194-C of Income Tax Act from the contractor at the prevailing rates of such sum as income tax on the income comprised therein.

SUPERVISION:-

- 1. The contractor will deploy one supervisor/ facility manager in each cluster of the Directorate.
- 2. The supervisor/ facility manager shall be required to work as per the instructions of department.
- 3. The supervisor/ facility manager will be the contact person with the department who shall be solely responsible for on behalf of the contractor to ensure appropriate execution of the housekeeping services in the schools/offices/stadia of the department.
- 4. He shall be responsible for monitoring the daily reports/checklist filled by the schools and take action on the complaints received.
- 5. The supervisor/ facility manager would be responsible for conducting frequent inspection of the schools of concerned district to ensure that the sanitation staff is working properly.
- 6. The Contractor shall ensure that the Supervisor/ Facility Manager is not below the level of Operation Executive who will be well versant with all housekeeping requirements and who should be prompt enough to initiate all required action.

Code of Conduct:

The Contractor shall strictly observe that its personnel:

- Are always smartly turned out and vigilant.
- Are punctual and arrive at least 15 minutes before start of their duty time.
- Take charge of their duties properly and thoroughly.
- Perform their duties with honesty and sincerity.
- Read and understand their post and site instructions and follow the same.
- Extend respect to all Officers and staff of the office of the Client.
- Shall not drink lcohol on duty, or come drunk and report for duty.

- Will not gossip or chit chat while on duty.
- Will never sleep while on duty post.
- Will not read newspaper or magazine while on duty.
- Will immediately report if any untoward incident/misconduct or misbehavior occurs, to Contractor Control and the Client.
- When in doubt, approach concerned person immediately.
- Get themselves checked by security personnel whenever they go out.
- Do not entertain visitors.
- Shall not smoke in the office premises.
- Shall be in uniform and in name badge.

Dispute Resolution:-

a. Any dispute and/ or difference arising out of, or relating to this contract will be resolved first through joint discussion of the authorities' representatives of the concerned parties. However, if the disputes are not resolved amicably by joint discussions, then the matter will be referred for adjudication to a sole Arbitrator appointed by the Director, Education as approved by Hon'ble L.G. Delhi.

b. The award of the sole Arbitrator shall be final and binding on all the parties. The arbitration proceeding's shall be governed by Indian Arbitration and Conciliation Act, 1996, as amended from time to time.

The cost of Arbitration shall be borne by the respective parties in equal proportions. During the pendency of the arbitration proceeding and currency of contract, neither party shall be entitled to suspend the work/service to which the dispute relates on account of the arbitration and payment to the contractor shall continue to be made in terms of the contract. Arbitration proceedings will be held at Delhi/New Delhi only.

JURISIDICTION OF COURT:-

The courts at Delhi/New Delhi shall have the exclusive jurisdiction to try all disputes, if any, arising out of this agreement between the parties.

ANNEXURE-I

Recent

tender

Photo graph of signatory bidding the

DIRECTORATE OF EDUCATION, GNCTD CARETAKING BRANCH, OLD SECRETARIAT, DELHI-54

TENDER FORM FOR PROVIDING SANITATION SERVICES

1.	Cost of tender (in Crores)	(Rs. In Crores) : Cluster- A-14.6, B-14.5, C-17.8, D-15.1
2.	Due date for tender :	
3.	Opening time and date of tender :	
4.	Names, address of firm/Agency and Telephone numbers.	
5.	Registration No. of the Firm/ Agency under Company Act/ VAT Act, etc	
6.	Name, Designation, Address and Telephone No. of Authorized person of Firm/ Agency to deal with.	
7.	Please specify as to whether Tenderer is Joint Venture/Consortium/ Pvt. Ltd. Co Name and Address and Telephone No. of Directors/ should be specified.	
8.	Copy of PAN card issued by Income Tax Department and copy of previous three Financial Year's Income Tax Return.	
9.	Provident Fund Account Registration No Of the agency	
10.	ESI Registration No. of the agency	
11.	Licence number under Contract Labour (R&A) Act.	

12. Details of Bid Security deposited:

		Detail of bid security deposited			
Clusters	EMD Amount in Rs.	FDR / Bank Guarantee No.	Date of issue:	Name of issuing authority	Date of Maturity
Cluster A					
Cluster – B					
Cluster – C					
Cluster - D					

13. Details of valid ISO :9001/14001/OHSAS:18001 Certification:

14. Any other document/information regarding status of bidder which is not covered in above columns :

15. Declaration by the bidder:

This is to certify that I/We before signing this tender have read and fully understood all the terms and conditions contained herein and undertake myself/ourselves abide by them.

(Signature of the bidder) Name and Address (With seal)

ANNEXURE-II

DIRECTORATE OF EDUCATION, GNCTD CARETAKING BRANCH, OLD SECRETARIAT, DELHI-54

SCOPE OF WORK OF THE CONTRACTOR

The contractor shall provide the sanitation/housekeeping services at Government school buildings, stadia and offices under the Directorate of Education Government of NCT of Delhi.

The contractor shall ensure hygienic atmosphere and clean environment in the School buildings/ offices/stadias which will include, but not limited to, all the works as detailed below: -

A. CLEANING OF CLASS ROOMS, OFFICES AND OTHER INTERNAL AREAS:

Sr. No.	Area	Activity	Frequency
1	School Room Floors	Damp & dry mopping, sweeping	Once a day
		Spit stains removal	As required
2	Benches, tables, chairs, cupboards and other furniture items & computer/other Labs	Dry cleaning, stain removing	Once a day
3	Black Boards	Damp or dry mopping	Daily once
4	Dustbins and outer school open spaces/grounds and gates	Emptying bins and cleaning outer corridors	Twice a day
5	Window and door shutters, channels and Glass Panes cleaning.	Dry cleaning, stain removing	Once a week
6	Fans, Tube lights etc cleaning	Dry cleaning, stain removing	Fortnightly*
7	Internal Walls and roof area.	Dusting, Cob Web cleaning	Fortnightly
8	Terrace area, rain water outlets.Weeping, removinEmptying and cleaning of the OverofHead water Tanks.web cleaning.		Quarterly.
9	Mechanized Cleaning using Scrubber Machine, Vacuum Cleaners, High Pressure jet Machines		Weekly once

B. CLEANING OF PASSAGES & OUTER CORRIDORS:

Sr. No.	Area	Activity	Frequency
1	Staircases & Railing cleaning	Damp & Dry Mopping	Once a Day
		Sweeping	
		Spit stains removal	As required
2	Main Gates & Porch Area	Damp & Dry	Once a day
		Mopping, Sweeping	
		Split stains removal	As required
3	Fans, Tube-lights etc cleaning	Dry Cleaning, stain	Fortnightly*
		removing	roringiniy
	Walls and roof area	Dusting, Cob Web	Fortnightly
		Cleaning	
4	Door frames & Window sills	Mopping cleaning	Once a week
	cleaning	stain removing	
	Man-height column, Side-walls	Dusting, dry cleaning	Monthly
	cleaning		-

5	Out skirt area	Sweeping, Brooming	Alternate Day
		Removing of stagnant	As & When required.
		water	
6	Dust bins	Emptying and	Once a day
		cleaning of bins	-
7	Mechanized cleaning using S	Scrubber machine, Vacuum	Weekly Once
	Cleaners, High Pressure jet Ma	achines.	-

* Tube lights, fans, and other fixtures/fittings of rooms /classrooms shall be cleaned once after an interval of every 20 days.

CLEANING OF TOILETS/URINALS.

Sr. No.	Area	Activity	Frequency
1	Floor area	Damp Mopping, sweeping	Twice a day
		Pressure cleaning, stain removing disinfestations	Once a week
2	Urinals, partitions, W.C. pots, commodes etc. cleaning	Pressure cleaning,	Every hour Twice a week
		stain removing, disinfestations	
3	Doors, Window channel etc cleaning	Dry cleaning, stain removing	Once a week
4	Switch Boards, & Instruments cleaning	Dry cleaning, stain removing	Once a week
	Electrical instruments like Exhaust Fans, Tube-lights etc cleaning	Dry cleaning, stain removing	Fortnightly
5	Internal area	Manually	Twice a day
	Side-Walls Cleaning up to man height	Pressure cleaning, stain removing disinfestations	Fortnightly
6	Dust bins	Emptying and cleaning of bins	Twice a day
7	Mechanized cleaning using Scrub Cleaners, High Pressure jet Machine		Weekly Once

C. CLEANING OF OPEN AREA

Sr. No.	Area	Activity	Frequency
1	Assembly area	Sweeping and brooming	Once a day
2	Play ground area	Sweeping and brooming	Once a day
3	Lawn area	Sweeping and brooming	Once a day
		Removal of fallen leaves, dead plants, broken branches etc.	Once a day
		Watering	Once a day
		Control of Weeds, humps and hollows provided inside lawns	Once a week
		Pesticides, soil spreading, compost As per requirement and fertilizing	
		Washing, cleaning and maintenance of indoor and outdoor decorative plants and flower pots.	Once a week
		Trimming, racking, spiking and top dressing	Once in a fortnight.

D. OTHER SERVICES.

Sr. No.	Area
1	Visit by a Team of staff every school at least once in a week. Receive and register complaints in prescribed format and take necessary corrective actions where ever possible.
2	Inform the Head of School and concerned authorities so as to take necessary actions.
3	Any complaints must be covered immediately and latest within three days of receipt of complaints.
4	When it is not possible to close the complaint within stipulated period the same must be informed to Head of School/ DDE Concerned for further action and permission with the reason.
5	However all material pertaining to major facility, maintenance, tools and tackles will be done by Department.

Apart from the above mentioned duties the Contractor and his staff shall also be responsible for the following duties: -

- 1. Cleaning of floor areas, vertical finishes (walls) Roof and False ceilings, Glass areas, doors and attached fixture, windows with attached fixtures and frames, Rolling shutters, railings, mirrors, aluminium grills, pillars, curtains, slabs, cabinets, almirah with attached fixtures, etc.
- 2. The sewerage blockage or sewerage choking (sewerage of toilet or of school) within school has to be dealt by the sanitation agency and the drain/ sewerage within school has to be kept clean
- 3. Checking of leakages and replacement of leaking taps, minor repairs etc after obtaining material from the Head of School.
- 4. Supply of necessary items like liquid soap, naphthalene balls, room fresheners, etc. to maintain hygienic atmosphere.
- 5. Cleaning and maintenance of all the drains within the compound of the school/ office.
- 6. Supply of suitable and adequate number of dustbins, cleaning of dustbins and removal/disposal of collected garbage to an approved location, clearance of segregated bio-medical waste as per the prescribed norms of bio-medical waste disposal at designated places.
- 7. Providing one female staff in each Sarvodaya Vidyalaya to ensure proper hygiene and sanitary requirement of the small children studying in pre-primary/primary sections.
- 8. Pest Control, mosquito control including winged pests, larva control and rodent control of the entire campus of the Government schools and offices under the Directorate of Education, in all covered and open area.
- 9. Cleaning of all equipments available in the rooms including telephone sets and accessories, computers and accessories, furniture, signage boards, notice boards, switch boards, Air-conditioners, etc. with dusting or wet mopping or vacuum cleaning.
- 10. Cleaning of fire-fighting equipments, CCTV and public address systems, etc.
- 11. Cleaning of all miscellaneous equipments as available or being provided from time to time.
- 12. The cleaning of carpets, etc. with modern equipments shall be done once a week.
- 13. During vacations and holidays in Govt. schools cleanliness will be done at such frequency as required by the HOS/HOO concerned.

- 14. Cleanliness of the school premises and all related activities shall be conducted to the satisfaction of the HOS/HOO concerned as the case may be who shall be responsible for the cleanliness of the premises of concerned Govt. school/office/stadia
- 15. Any other provisions as required by the Department may be incorporated in the agreement. The same shall also be binding on the contractor.

ANNEXURE-III

PRICE BID

For housekeeping/sanitation services in the school buildings/offices/stadias/sports complexes of Directorate of Education, Government of NCT of Delhi.

Name of the Agency: - M/s....
 Address of the Firm: -

.....

3. Having read and understanding the tender I/We wish to quote the following rates as asked below for providing services as per the scope of work mentioned in the Annexure-II for the establishments/services as indicated in Annexure XV of the tender document for the cluster-A, cluster-B, cluster-C, cluster-D

Cluster-A

S.No.	DESCRIPTION OF WORK	QTY.	UNIT	RATE (Rs.)
1.	Providing comprehensive housekeeping and sanitation service effective brooming, cleaning, scrubbing and mopping etc of covered/open area of the schools/offices/stadias/sport complexes, maintenance and upkeep of toilets with necessary inputs of sanitation materials, collection and disposal of garbage to the approved dumping ground and other duties as defined under the 'Scope of Work of the Contractor'.	1 Job	Per month	

Total Amount per Month in words: (X) Total Amount per annum in words: (Y)

Contractor will quote comprehensively for all items mentioned in this price schedule. <u>The contractor/bidder should quote the price in such a manner so as to incorporate a variation of</u> <u>5% in future through additional work orders due to increase of schools/offices.</u>

Cluster-B

S.No.	DESCRIPTION OF WORK	QTY.	UNIT	RATE (Rs.)
1.	Providing comprehensive housekeeping and sanitation service effective brooming, cleaning, scrubbing and mopping etc of covered/open area of the schools/offices/stadias/sport complexes, maintenance and upkeep of toilets with necessary inputs of sanitation materials, collection and disposal of garbage to the approved dumping ground, and other duties as defined under the 'Scope of Work of the Contractor'.	1 Job	Per month	

Total Amount per Month in words: (X) Total Amount per annum in words: (Y) Contractor will quote comprehensively for all items mentioned in this price schedule. <u>The contractor/bidder should quote the price in such a manner so as to incorporate a variation of</u> <u>5% in future through additional work orders due to increase of schools/offices.</u>

Cluster-C

S.No.	DESCRIPTION OF WORK	QTY.	UNIT	RATE (Rs.)
1.	Providing comprehensive housekeeping and sanitation service effective brooming, cleaning, scrubbing and mopping etc of covered/open area of the schools/offices/stadias/sport complexes, maintenance and upkeep of toilets with necessary inputs of sanitation materials, collection and disposal of garbage to the approved dumping ground, and other duties as defined under the 'Scope of Work of the Contractor'.	1 Job	Per month	

Total Amount per Month in words: (X) Total Amount per annum in words: (Y)

Contractor will quote comprehensively for all items mentioned in this price schedule. The contractor/bidder should quote the price in such a manner so as to incorporate a variation of

5% in future through additional work orders due to increase of schools/offices.

Cluster-D

S.No.	DESCRIPTION OF WORK	QTY.	UNIT	RATE (Rs.)
1.	Providing comprehensive housekeeping and sanitation service effective brooming, cleaning, scrubbing and mopping etc of covered/open area of the schools/offices/stadias/sport complexes, maintenance and upkeep of toilets with necessary inputs of sanitation materials, collection and disposal of garbage to the approved dumping ground, and other duties as defined under the 'Scope of Work of the Contractor'.	1 Job	Per month	

Total Amount per Month in words: (X) Total Amount per annum in words: (Y)

Contractor will quote comprehensively for all items mentioned in this price schedule.

The contractor/bidder should quote the price in such a manner so as to incorporate a variation of 5% in future through additional work orders due to increase of schools/offices.

We undertake that the rates quoted by us include & indicate the following: -

- a. All uniformed & trained staff as required for carrying out the above work, this is inclusive of all wages as per minimum wages rates revised from time to time, bonuses, ESI, EPF, EDLI etc & other dues payable excluding the VAT/Taxes.
- b. All material, Uniforms, Machines, consumables required to carry out the above work except electricity & water charges.
- Note : (i) 00 be entered for any cluster for which bidder does not quote price.

(ii) Competitive bid is being invited on "single responsibility" basis. The invited bids are not based separately for wages or for raw materials. So the prospective bidder is required to quote the rates considering all aspects, e.g., cost of materials, minimum wages, cost of uniform, total duration of the contract, etc. while submitting his bids.

ANNEXURE-IV

DIRECTORATE OF EDUCATION, GNCTD CARETAKING BRANCH, OLD SECRETARIAT, DELHI-54

EVALUATION CRITERIA FOR TECHNICAL BID

1. The technical bid evaluation shall be done based on the following criteria:

2. During the technical evaluation stage, each bidder shall be assigned different marks out of a total of 100 marks, as per the criteria specified below:

(i)	Number of years in Operations in service as described in Para 2.2	Max 25 Marks
(a)	3 to 5 years	10 Marks
(b)	More than 5 years and up to 10 years	15 Marks
(c)	More than 10 years and up to 15 years	25 Marks
(ii)	Turnover (Last Financial Year)	Max 25 Marks
(a)	4.35 to 10 crores	10 Marks
(b)	More than 10 crores and up to 20 crores	15 Marks
(c)	More than 20 crores and up to 40 crores	20 Marks
(d)	More than 40 crores	25 Marks
(iii)	Number of Manpower on roll	Max 25 Marks
(a)	Up to 2000	10 Marks
(b)	2000-3500	15 Marks
(c)	3501-7000	20 Marks
(d)	7001 and above	25 Marks
(iv)	Quality Related Marks	Max 25 Marks
(a)	ISO (Less than 5 years)	05 Marks
(b)	ISO (5-10 years)	10 Marks
(c)	OHSAS 18001	15 Marks

A Bidder should secure mandatorily a minimum of 60% marks (i.e. 60 marks out of total 100 marks as per para 2) in Technical Evaluation in order to be a qualified bidder for being eligible for Technical weightage and subsequently for opening of financial bids.

ANNEXURE-V

DIRECTORATE OF EDUCATION, GNCTD CARETAKING BRANCH, OLD SECRETARIAT, DELHI-54

CHECK-LIST FOR PRE-QUALIFICATION BID FOR SANITATION/HOUSEKEEPING SERVICES

S. No.	Submission of Online Documents	Page number at which document is placed
1.	Clusterwise Bid Security (EMDs) in the form of FDR/DD/Bank Guarantee issued by any commercial bank in favour of the Director of Education , Government of NCT of Delhi, Old Secretariat, Delhi- 54 valid for 45 days beyond the Tender validity period.	Detail of EMD submitted for Cluster A (a) Amount Rs. (b) Ref.No.&Date
2.	One self-attested recent passport size photograph of the Authorized person of the firm/agency, with name, designation, address and office telephone numbers. If the bidder is a partnership firm, name designation, address and office telephone numbers of Directors/Partners also.	Branch
3.	Undertaking on a Stamp paper of Rs.100/- (Rupees one hundred only) as per format prescribed in Annexure-VII).	
4.	Self-attested copy of the PAN card issued by the Income Tax Department with copy of Income-Tax Return of the last financial year.	
5.	Self attested copy of VAT Registration No.	
6.	Self attested copy of valid Registration number of the firm/agency from Registrar Companies Act, etc.	
7.	Self attested copy of valid Provident Fund Registration number.	
8.	Self attested copy of valid ESI Registration No.	
9.	Self attested copy of valid Licence No. under Contract Labour (R&A) Act, 1970.	
10.	Proof of experiences of last three financial years along with satisfactory performance certificates from the concerned employers as per Para-2 of NIT.	

11.	Annual income tax returns of previous three years ending 31 st march 2014 supported by audited balance sheet (clause 2.1 of NIT)
12.	Self attested copy of Memorandum of
	Understating/Association of joint venture/consortium etc.
13.	Any other documents, if required.

Signature of the Bidder (Name and Address of the Bidder) Telephone No.

ANNEXURE-VI

DIRECTORATE OF EDUCATION, GNCTD CARETAKING BRANCH, OLD SECRETARIAT, DELHI-54

Checklist for Technical Evaluation

SI. No.	Online submission of Information to be provided	To be fi	illed by	der	For checking by office	
1.	Annual Average Turnover of last 03 years (in Crores)					
2.	Manpower on roll					
3.	Experience of running Sanitation/Housekeeping services (in years)					
4.	Volume of work done during last three financial years.	Year	One work of 80% Rs.	Two works of 50% Rs.	Three works of 40% RS.	
		2011- 12				
		2012- 13				
		2013- 14				
5.	One similar completed work costing not less than RsCrore (please indicate the amount equal to 30% of the estimated cost).		1	1		
6.	No. of Trained staff in the field of Hygiene/Sanitation/Housekeeping (Not less than 900 for deployment in each cluster).					
7.	Valid ISO/OHSAS Certification of the firm (Yes/No)					
7 (a)	Date of grant of ISO Certificate.					
7 (b)	Date of grant of OHSAS 18001					

Note: Photocopies of all necessary documents duly self attested must be attached for verification of the information provided.

(Signature of the Bidder) Name and Address of the Bidder. Telephone No.

ANNEXURE-VII

(ON A STAMP PAPER OF Rs.100/-)

UNDERTAKING

То

(Designation and Name of the concerned Department)

Name of the firm/Agency_____

Name of the tender_____ Due date: _____

Sir,

1. I/We hereby agree to abide by all terms and conditions laid down in tender document.

2. This is to certify that I/We before signing this bid have read and fully understood all the terms and conditions and instructions contained therein and undertake myself/ourselves abide by the said terms and conditions.

3. I/We abide by the provisions of Minimum Wages Act, Contract Labour Act and other statutory provisions like Provident Fund Act, ESI Bonus, Gratuity, Leave, Relieving Charges, Uniform and Allowance thereof and any other charges applicable from time to time. I/We will pay the wages to the personnel deployed as per Minimum Wages Act as amended by the Government from time to time and shall be fully responsible for any violation.

4. I/We shall provide trained sanitation/housekeeping workers.

5. I/We do hereby undertake that neat and clean environment of the Department shall be ensured by our Agency, as well as any other point considered by our Agency. Our Sanitation/Housekeeping Service shall be covered under "Fidelity Bond" through Insurance Agency for minimum sum of Rs.____Lakhs (Rupees in words). The Insurance charges for Fidelity Bond shall be paid by me/us. The loss on account of theft, if any, shall be recoverable from me/us through fidelity bond.

(Signature of the Bidder) Name and Address of the Bidder. Telephone No.

ANNEXURE-VIII

FORM OF BANK GUARANTEE FOR BID SECURITY

(Refer Clause 8.7.1 of the NIT) (To be stamped in accordance with Stamps Act of India)

KNOW ALL MEN by these present that we ______ (Name and address of Bank), having our registered office at ______ (hereinafter called "the Bank") are bound unto the Director, Education Department, Govt. of NCT of Delhi (hereinafter called "the Department") in sum of Rs.______ for which payment will and truly to be made to the said Employer, the Bank binds himself, his successors and assigns by these presents.

WHEREAS ______ (Name of Bidder) (hereinafter called "the Bidder") has submitted his bid dated ______ for providing Sanitation/Housekeeping Services (hereinafter called "the Bid").

WHEREAS the Bidder is required to furnish a Bank Guarantee for the sum of Rs._____ (Amount in figures and words) as Bid Security against the Bidder's offer as aforesaid.

AND WHEREAS ______ (Name of Bank) have at the request of the Bidder, agreed to give this guarantee as hereinafter contained.

WE further agree as follows:-

1. That the Department may without affecting this guarantee grant time of other to or indulgence to or negotiate further with the Bidder in regard to the conditions contained in the said tender and thereby modify these conditions or add thereto any further conditions as may be mutually agreed upon between the Employer and the Bidder.

2. That the guarantee herein before contained shall not be affected by any change in constitution of our Bank or in the constitution of the Bidder.

3. That this guarantee commences from the date hereof and shall remain in force till:-

(a) The Bidder, in case the bid is accepted by the Department, executes a formal agreement after furnishing the Performance Guarantee of a commercial Bank based in India.

(b) Forty five days after the date of validity or the extended date of validity of the Tender, as the case may be, whichever is later.

4. That the expression "the Bidder" and "the Bank" herein used shall, unless such an interpretation is repugnant to the subject or context, include their respective successors and assignees.

THE CONDITIONS of this obligation are:

(ii)

(i) If the Bidder withdraws his bid during the period of Tender validity specified in the Form of Tender; or

If the Bidder refuses to accept the corrections of errors in his bid; or

(iii) If the Bidder having been notified of the acceptance of his bid by the Employer during the period of tender validity and (a) fails or refuses to furnish them Performance Guarantee and/or (b) fails or refuses to enter into a contract within the time limit specified in para _____ of the NIT.

(iv) If the tender is terminated on the allegation of production of false/forged documents for obtaining the contract.

(v) If the contract is terminated for the reason that the agency is blacklisted in Government of NCT of Delhi or in any other State Governments/Union Government.

WE undertake to pay to the Department upto the above amount upon receipt of his first written demand, without the Employer having to substantiate his demand provided that in his demand the Employer will

note that the amount claimed (i), (ii), (iii)(a), (iii)(b), (iv) or (v) mentioned above, specifying the occurred condition or conditions.

Signature of Witness

Signature of Authorized Official of the Bank Name of Official_____ Designation_____ ____ ID No._

Name of Witness Address of Witness (Stamp/Seal of Bank)

ANNEXURE-IX

FORM OF BANK GUARANTEE FOR PERFORMANCE SECURITY

(Refer Clause 11.1.4 of the NIT)

(To be stamped in accordance with Stamps Act of India)

1.	THIS	DEED	of	Guarantee	made	this	day	of	betwe	en
				(Name of the	Bank) ((hereinaf	ter calle	d the	e "Bank") of the one part a	and
				(Name of the	Depart	ment) (h	ereinafte	er cal	lled the "Department") of t	the
	1									

other part.

2.	WHEREAS	(Name	of the	Department)	has a	award	ed the	ес	contract for
san	itation/housekeeping services contract fo	r Rs				_(Rup	ees ii	n f	igures and
wor	ds) (hereinafter called the "contract") to	o M/s_			(N	lame	of th	ie	contractor)
(he	reinafter called the "contractor").								

3. AND WHEREAS THE Contractor is bound by the said Contract to submit to the Department a Performance Security for a total amount of Rs._____ (Amount in figures and words).

4. NOW WE the Undersigned ______(Name of the Bank) being fully authorized to sign and to incur obligations for and on behalf of and in the name of ______(Full name of Bank), hereby declare that the said Bank will guarantee the Department the full amount of Rs.______(Amount in figures and words) as stated above.

5. After the Contractor has signed the aforementioned contract with the Department, the Bank is engaged to pay the Department, any amount up to and inclusive of the aforementioned full amount upon written order from the Department to indemnify the Department for any liability of damage resulting from any defects or shortcomings of the Contractor or the debts he may have incurred to any parties involved in the Works under the Contract mentioned above, whether these defects or shortcomings or debts are actual or estimated or expected. The Bank will deliver the money required by the Department immediately on demand without delay without reference to the Contractor and without the necessity of a previous notice or of judicial or administrative procedures and without it being necessary to prove to the Bank the liability or damages resulting from any defects or shortcomings or debts of the Contractor. The Bank shall pay to the Department any money so demanded notwithstanding any dispute/disputes raised by the Contractor in any suit or proceedings pending before any Court, Tribunal or Arbitrator(s) relating thereto and the liability under this guarantee shall be absolute and unequivocal.

6. THIS GUARANTEE is valid for a period of 26 months from the date of signing.

7. At any time during the period in which this Guarantee is still valid, if the Department agrees to grant a time of extension to the contractor or if the contractor fails to complete the works within the time of completion as stated I n the contract, or fails to discharge himself of the liability or damages or debts as stated under para-5 above, it is understood that the Bank will extend this Guarantee under the same conditions for the required time on demand by the Department and at the cost of the contractor.

8. The Guarantee hereinbefore contained shall not be affected by any change in the Constitution of the Bank or of the contractor.

9. The neglect or forbearance of the Department in enforcement of payment of any moneys, the payment whereof is intended to be hereby secured or the giving of time by the Department for the payment hereof shall in no way relieve the Bank of their liability under this deed.

6.. The expressions "the Department", "the Bank" and "the Contractor" hereinbefore used shall include their respective successors and assigns.

IN WITNESS whereof I/We of the bank have signed and sealed this guarantee on the _____day of ______(Month)_____(year) being herewith duly authorized.

For and on behalf of the _____Bank.

Signature of authorized Bank official

Name	
Designation	
I.D. No	
Stamp/Seal of the Bank.	

Signed, sealed and delivered for and on behalf of the Bank by the above named ______ in the presence of:

Witness-1.	
Signature	
Name	
Address	

Witness-2.

Signature	
Name	
Address	

ANNEXURE-X

DIRECTORATE OF EDUCATION, GNCTD CARETAKING BRANCH, OLD SECRETARIAT, DELHI-54

FORM OF AGREEMENT

THIS AGREEMENT is made on the____ day _____ (Month)_____(Year) Between the President of India through Shri ______ (Name and address of the Officer) (hereinafter called "the Government"), which expression shall, unless excluded by or repugnant to the context, be deemed to include its successor in office and assigns of the one part AND _______ (Name and address of the contractor) through Shri _______, the authorized representative (hereinafter called "the contractor") (which expression shall, unless excluded by or repugnant to the context, be deemed to include by or repugnant to the context, be deemed to include its/their heirs, successors, executors, administrators, representatives and assigns) of the other part. Under which the contractor shall provide uniformed and trained personnel and will use its best endeavours to provide Sanitation/Housekeeping Services to the ______ (Name of the Department) for providing a neat and clean environment to the Department.

NOW THIS AGREEMENT WITNESSETH as follows:-

- 1. In this Agreement words and expression shall have the same meanings as are respectively assigned to them in the Terms and Conditions of contract hereinafter referred to.
- 2. The following documents shall be deemed to form and be read and constructed as part of this Agreement, viz:
 - a. Letter of acceptance of award of contract;
 - b. Terms and Conditions;
 - c. Notice inviting Tender;
 - d. Bill of Quantities;
 - e. Scope of work;
 - f. Addendums, if any;
 - g. Any other documents forming part of the contract.

3. In consideration of the payments to be made by the Department to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the employer to execute and the Sanitation/Housekeeping services w.e.f ______ as per the provisions of this Agreement and the tender documents.

contract price of Rs. _____ (_____Rupees in words). 5. Being the sum stated in the letter of acceptance subject to such additions thereto or deductions there from as may be made under the provisions of the contract at the times in manner prescribed by the contract.

IN WITNESS WHEREOF the parties hereto have signed the Agreement the day and the year first above written.

For and on behalf of the Contractor Signature of the authorized official	For and on behalf of the President of India
Name of the official	Signature of the authorized Officer Name of the Officer
Stamp/Seal of the Contractor	Stamp/Seal of the Employer

By the said

By the said

	_Name
on behalf of the Co	ontractor in
the presence of:	

Witness_____ Name_____ Address______

Telephone No:_____

_____Name on behalf of the Employer in the presence of:

Witness	 _
Name	
Address_	

Telephone No:_____

List of required Equipments/machinery

S.No.	Type of Machine	Eureka Model	Johnson Diversey Model	Number of machine required in each school/office
1	High Pressure	KA 3200	Danubio 1510 LP	1
2	Single Disc Scrubber	Mega 43	Trooper SD Plus	1

- 1. The Contractor in accordance with the terms and conditions of the tender document and in order to execute the housekeeping services in Client's office shall provide any one of the Brand i.e. Eureka or Johnson Diversey as specified above.
- 2. The machineries shall be brand new and should not have been used before. Supporting documents in support of brand new viz. Tax Invoice Receipt, as required in the tender document shall be produced by the Contractor at the time of supply of machineries in Client's office.
- 3. The repair and maintenance shall be the sole responsibility of the Contractor. There will be no down time acceptable. However, in case of break-down of a machine, the Contractor shall provide and replace immediately the faulty machine at his own cost and risk.

Annexure XII

	Required monthly quantity for ever	ery 2000 students*
	List of Consumable	es
SI. No.	Item name	required quantity
1	Napthalene Balls	2 KG
2	Phenyl	7 Ltrs
3	Room Freshner	4 Nos.
4	Odonil	30 Nos.
5	Pump Spray	2 Nos.
6	Wiper (Large)	2 Nos.
7	Wiper (Small)	3 Nos.
8	Hand Wash (Dettol/Lifebouy)	30 Nos.
9	Harpic Triple Action	20 Nos.
10	Surf (Fena)	2 KG
11	Duster Full Size	24 Nos.
12	Duster Yellow	12 Nos.
13	Dustbin Plastic	6 Nos.
14	Dustbin Plastic with Cover	6 Nos.
15	Vim Powder	2 Kg
16	Lizol	5 Ltr
17	Scotch Brite	6 Nos.
18	Acid	5 Ltr.
19	Garbage Bag (25 kg capacity)	30 Nos.
20	Toilet Brush	5 Nos.
21	Broom (Bambu)	7 Nos.
22	Broom (Phool)	8 Nos.
23	Broom (Plastic)	2 No.s
24	Red Hit	3 Nos.
25	Black Hit	3 Nos.
26	Small pressure Pump	2 nos.
27	Mister Toll Brush	2 Nos.
28	Compact hand Roll Towels Scott	15 Roll
29	Bucket 20 Ltr.	4 Nos.
30	Step Ledder Aluminum	1 Nos.
31	Rubber Gloves	3 Pair
32	Dust Pan	6 Nos.

* For upto Additional 1000 Students proportionate increase in quantity will be made.

Annexure- XIII

Power of Attorney for signing of Bid

Know all men by these presents, We, (name of the firm and address of the registered office) and (name of the firm and address of the registered office) do hereby irrevocably constitute, nominate, appoint and authorize Mr. / Ms (Name), son/daughter/wife of, who is presently residing at, who is presently employed with us/ the Lead Member of our Consortium and holding the position of, as our true and lawful attorney (hereinafter referred to as the "Attorney") to do in our name and on our behalf, all such acts, deeds and things as are necessary or required in connection with or incidental to submission of our bid for the Housekeeping and Sanitation Services to the schools/stadia/District offices of Directorate of Education, Government of National Capital Territory of Delhi, (the "Authority") including but not limited to signing and submission of all applications, bids and other documents and writings, participate in bidders' and other conferences and providing information / responses to the Authority, representing us in all matters before the Authority, signing and execution of all contracts including the Concession Agreement and undertakings consequent to acceptance of our bid, and generally dealing with the Authority in all matters in connection with or relating to or arising out of our bid for the said Project and/or upon award thereof to us and/or till the entering into of the Concession Agreement with the Authority.

AND we hereby agree to ratify and confirm and do hereby ratify and confirm all acts, deeds and things done or caused to be done by our said Attorney pursuant to and in exercise of the powers conferred by this Power of Attorney and that all acts, deeds and things done by our said Attorney in exercise of the powers hereby conferred shall and shall always be deemed to have been done by us.

For.....

(Signature, name, designation and address) Witnesses:

1. 2.

(Notarized)

Request for Proposal for Providing Housekeeping & Sanitation Services to the schools/stadias/offices under Directorate of Education, GNCTD on PPP Basis. Directorate of Education, GNCT of Delhi. Accepted

.....

(Signature, Name, Designation and Address of the Attorney)

Notes: The mode of execution of the Power of Attorney should be in accordance with the procedure, if any, laid down by the applicable law and the charter documents of the executant(s) and when it is so required, the same should be under common seal affixed in accordance with the required procedure. Wherever required, the Bidder should submit for verification the extract of the charter documents and documents such as a board or shareholders resolution/ power of attorney in favour of the person executing this Power of Attorney for the delegation of power hereunder on behalf of the Bidder. For a Power of Attorney executed and issued overseas, the document will also have to be legalized by the Indian Embassy and notarized in the jurisdiction where the Power of Attorney is being issued. However, the Power of Attorney provided by Bidders from countries that have signed the Hague Legislation Convention, 1961 are not required to be legalized by the Indian Embassy if it carries a conforming Appostille certificate.

Annexure-XIV

Power of Attorney for Lead Member of Consortium

Whereas the Directorate of Education, Government of National Capital Territory of Delhi (the "Authority") has invited bids for the Housekeeping and Sanitation Services to the schools/stadia/District offices of Directorate of Education, Government of National Capital Territory of Delhi (the "Project").

Whereas, it is necessary for the Members of the Consortium to designate one of them as the Lead Member with all necessary power and authority to do for and on behalf of the Consortium, all acts, deeds and things as may be necessary in connection with the Consortium's bid for the Project and its execution. NOW, THEREFORE, KNOW ALL MEN BY THESE PRESENTS

We,, having our registered office at, M/s., having our registered office at, and M/s., having our registered office at, (hereinafter collectively referred to as the "Principals") do hereby irrevocably designate, nominate, constitute, appoint and authorize M/s, having its registered office at, being one of the Members of the Consortium, as the Lead Member and true and lawful attorney of the Consortium (hereinafter referred to as the "Attorney") and hereby irrevocably authorize the Attorney (with power to sub delegate) to conduct all business for and on behalf of the Consortium and any one of us during the bidding process and, in the event the Consortium is awarded the Concession/ Contract, during the execution of the Project, and in this regard, to do on our behalf and on behalf of the Consortium, all or any of such acts, deeds or things as are necessary or required or incidental to the submission of its bid for the Project, including but not limited to signing and submission of all applications, bids and other documents and writings, accept the Notice of Award, participate in bidders' and other conferences, respond to queries, submit information/ documents, incorporate SPV, sign and execute contracts and undertakings consequent to acceptance of the bid of the Consortium and generally to represent the Consortium in all its dealings with the Authority, and/ or any other Government Agency or any person, in all matters in connection with or relating to or arising out of the Consortium's bid for the Project and/ or upon award thereof till the Concession Agreement is entered into with the Authority.

AND hereby agree to ratify and confirm and do hereby ratify and confirm all acts, deeds and things done or caused to be done by our said Attorney pursuant to and in exercise of the powers conferred by this Power of Attorney and that all acts, deeds and things done by our said Attorney in exercise of the powers hereby conferred shall and shall always be deemed to have been done by us/ Consortium.

Request for Proposal for Providing Housekeeping & Sanitation Services to the schools/stadias/offices under Directorate of Education, GNCTD on PPP Basis, Directorate of Education, GNCTD

For (Signature, Name & Title) For (Signature, Name & Title) For (Signature, Name & Title) (Executants) (To be executed by all the Members of the Consortium) Witnesses: 1. 2. (Notarized) Accepted

.....

(Signature, Name, Designation and Address of the Attorney)

Notes: The mode of execution of the Power of Attorney should be in accordance with the procedure, if any, laid down by the applicable law and the charter documents of the executant(s) and when it is so

required, the same should be under common seal affixed in accordance with the required procedure. Wherever required, the Bidder should submit for verification the extract of the charter documents and documents such as a board or shareholders resolution/ power of attorney in favour of the person executing this Power of Attorney for the delegation of power hereunder on behalf of the Bidder.

For a Power of Attorney executed and issued overseas, the document will also have to be legalized by the Indian Embassy and notarized in the jurisdiction where the Power of Attorney is being issued. However, the Power of Attorney provided by Bidders from countries that have signed the Hague Legislation Convention, 1961 are not required to be legalized by the Indian Embassy if it carries a conforming Appostille certificate.

Annexure-XV

CLUSTER-A

S. No.	Reg Dir.	Dip. Dir.	Sch. ID	Sch. Name	Covered Area (Sq. Meter)	Open Area (Sq. Meter)	Toilet Area (Sq. Meter)	Total area (Sq. Meter)	Man power (proposed)	Enrollment	Aaya	Total Manpower Proposed
1	RD East	East	1001001	Bhola Nath Nagar-SBV (Babu Ram)	4093	2017	256	6366	4	1079	1	5
2	RD East	East	1001002	Vivek Vihar- SBV	5000	7000	1200	13200	4	2065	1	5
3	RD East	East	1001004	Kanti Nagar- SBV	5284	2000	142	7426	4	1804	1	5
4	RD East	East	1001006	Surajmal Vihar– SBV	1770	6154	164	8088	3	1568	1	4
5	RD East	East	1001008	Bhola Nath Nagar, No.1- SBV	5778	3646	198	9622	4	635	1	5
6	RD East	East	1001009	Anand Vihar- SKV	4033	5553	400	9986	4	1576	1	5
7	RD East	East	1001010	Bhola Nath Nagar, No.3- GBSSS	2940	2675	267	5882	4	1113	0	4
8	RD East	East	1001012	Vivek Vihar- GBSS	1868	1209	85	3162	3	562	0	3
9	RD East	East	1001018	Bhola Nath Nagar, No.1- SKV	5802	3532	310	9644	4	1616	1	5
10	RD East	East	1001020	Bhola Nath Nagar, No.2- GGSSS	3765	2017	257	6039	4	636	0	4
11	RD East	East	1001022	Vivek Vihar- GGSSS	5000	7000	1200	13200	4	2625	0	4
12	RD East	East	1001023	Bhola Nath Nagar, No.3- GGSSS	4330	3615	95	8040	4	723	0	4
13	RD East	East	1001024	Kanti Nagar- GGSSS	5284	2000	142	7426	4	1657	0	4
14	RD East	East	1001026	Vivek Vihar,Phase-II- GGSSS	1880	1968	85	3933	3	1088	0	3
15	RD East	East	1001102	Surajmal Vihar- SKV	1770	6154	164	8088	3	1430	1	4
16	RD East	East	1001104	Surajmal Vihar- RPVV	3796	12490	90	16376	4	672	0	4
17	RD East	East	1001105	Jhilmil Colony- SBV	5314	8033	326	13673	4	1675	1	5

	RD			Kiran Vihar-					Í		1	
18	East	East	1001106	SKV	2772	4000	290	7062	4	1194		5
19	RD East	East	1001109	Kiran Vihar- SBV	2772	4000	290	7062	4	1284	1	5
20	RD East	East	1001110	Rajgarh Colony-SBV	5094	3432	130	8656	4	1437	1	5
21	RD East	East	1001111	Jhilmil Colony- GGSSS	5314	8033	326	13673	4	1091	0	4
22	RD East	East	1001151	Shahdara, Teliwara-G(Co- ed)SS	1038	504	66	1608	3	337	0	3
23	RD East	East	1001194	West Azad Nagar-G(co- ed)SS	835	1105	42	1982	3	634	0	3
24	RD East	East	1001196	Vishwas Nagar- SKV	4321	8879	204	13404	4	1079	1	5
25	RD East	East	1001204	Vishwas Nagar- GBSSS	4321	8879	205	13405	4	713	0	4
26	RD East	East	1001208	Anand Vihar GBSSS	4033	5553	400	9986	4	1388		5
											1	
27	RD East	East	1002001	Mandawali-SBV (Veer Udham Singh)	4500	11000	200	15700	4	1767		5
21	Luot	Lust	1002001	Patparganj-SBV	4000	11000	200	10/00	т	1101	1	
28	RD East	East	1002002	(Genda Lal Dixit)	3345	6477	213	10035	4	1939		5
29	RD East	East	1002003	Kalyanvas-SBV (Raj Bihari Bose)	3311	1419	135	4865	4	2019	1	5
23	Lasi	Lasi	1002003	DUSE)	3311	1415	155	4005	4	2019	1	
20	RD	5.1	4000004	Shakarpur, No.2-SBV	0000	0000	200	10000		1011		-
30	East RD	East	1002004	(Ishwar Chand) West Vinod	6000	6000	326	12326	4	1911	1	5
31	East	East	1002005	Nagar-SBV	4697	11838	176	16711	4	1840	1	5
32	RD East	East	1002006	Mayur Vihar, Phase I, Pkt. II- SBV (Prem Chand)	4000	2000	275	6275	4	2491		5
				East Vinod Nagar-SBV (Jai			-				1	
33	RD East	East	1002007	Prakash Narayan)	2775	9447	250	12472	4	2401		5
34	RD East	East	1002008	Kalyanpuri-SBV	3800	5367	220	9387	4	2137	1	5

											1	
35	RD East	East	1002010	Trilokpuri, Block 20-SBV	3878	3326	260	7464	4	2102		5
36	RD East	East	1002012	Khichripur- GBSSS	2310	2996	205	5511	3	819	0	3
37	RD East	East	1002013	Dallupura-SBV	13183	10065	271	23519	4	2203	1	5
38	RD East	East	1002014	New Kondli- GBSSS	9347	4455	200	14002	4	3484	0	4
39	RD East	East	1002015	Mayur Vihar, Phase II, Pkt.B- SBV	2443	8200	212	10855	4	1018	1	5
40	RD East	East	1002016	Mayur Vihar, Phase I, Pkt.IV- SBV(Shaheed Capt.Hanifuddin)	1004	1538	146	2688	3	1078	1	4
41	RD East	East	1002020	Kalyanpuri - GBSSS	3110	6421	250	9781	4	1018	0	4
41	Lasi	Lasi	1002020	66333	5110	0421	230	5701	4	1010	1	4
42	RD East	East	1002022	Kalyanpuri-SKV (Mother Teresa)	3800	5367	220	9387	4	2660		5
43	RD East	East	1002023	Mandawali-SKV	4024	5330	220	9574	4	1850	1	5
44	RD East	East	1002024	Trilokpuri, Block 27-SKV	6537	8100	4243	18880	5	2835	1	6
45	RD East	East	1002025	Trilokpuri, Block 20-SKV (Sharda Sen)	4375	5496	276	10147	4	2453	1	5
40	RD	Lasi	1002023	Kondli-SKV	4070	3430	210	10147	4	2400	1	
46	East	East	1002026	(Jeeja Bai)	6053	4495	500	11048	4	2982	1	5
47	RD East	East	1002027	Dallupura-SKV	3117	10065	270	13452	4	2591	I	5
48	RD East	East	1002028	East Vinod Nagar-SKV (Ravindra Thakur)	2775	9447	250	12472	4	2208	1	5
49	RD East	East	1002029	Mayur Vihar, Phase II, Pkt.B- SKV (Annie Besant)	2443	8200	212	10855	4	1321	1	5
50	RD East	East	1002031	Patparganj-SKV	3345	6477	213	10035	4	1928	1	5
51	RD East	East	1002032	West Vinod Nagar-SKV	4984	11838	520	17342	4	3239	1	5
52	RD East	East	1002033	KalyanVas-SKV	3311	1419	135	4865	4	1934	1	5

											1	
				Mayur Vihar, Phase I, Pkt.II-								
53	RD East	East	1002034	SKV (Janaki Devi)	6400	5863	616	12879	4	2920		5
				Mayur Vihar,								
54	RD East	East	1002036	Phase I, Pkt.IV- SKV	1004	1538	146	2688	3	1149	1	4
	RD			Khichripur-								
55	East	East	1002037	GGSSS	2310	2996	205	5511	3	1046	0	3
	RD			Kalyanpuri- GGSSS-								
56	East	East	1002039	1002039	3110	6421	250	9781	4	1030	0	4
	RD			Trilokpuri, Block								
57	East	East	1002175	27-GGSS	4000	6000	1059	11059	4	1309	0	4
58	RD East	East	1002177	Trilokpuri, Block 27-SBV	10000	5000	1000	16000	4	2666	1	5
				West Vinod								
59	RD East	East	1002180	Nagar, Block E- G(Co-ed)SS	1219	1915	175	3309	3	1392	0	3
<u></u>	RD	F 1	1000101	Joshi Colony-	0074	0007	407	10105		4005	0	,
60	East	East	1002181	GBSSS	3271	9027	127	12425	4	1265	0	4
				Mayur Vihar, Phase I, Chilla								
61	RD East	East	1002182	Gaon-G(Co- ed)SSS	3173	2900	164	6237	4	1893	0	4
	RD			New Ashok							1	
62	East RD	East	1002183	Nagar-SKV	3305	3469	125	6899	4	2698	1	5
63	East	East	1002184	Gazipur-SKV	6999	4180	693	11872	4	1905		5
	RD			Vasundhra Enclave-								
64	East	East	1002185	GGSSS	3000	2000	25	5025	4	1602	0	4
65	RD East	East	1002186	New Kondli- GGSSS	5674	10831	473	16978	4	4005	0	4
											-	
66	RD East	East	1002187	New Ashok Nagar-GBSSS	3305	3469	125	6899	4	1766	0	4
00	∟αδι	μαδι	1002107		5005	5403	12J	0033	4	1700	1	4
07	RD	F	1000100	Patparganj, I.P. Extn-G(Co-	0000	40000	040	10071		4.00		_
67	East	East	1002189	ed)SS	2630	13229	212	16071	4	1423	1	5
68	RD East	East	1002190	Mandawali- GGSS	4317	8473	159	12949	4	1220		5
				Shakarpur,								
69	RD East	East	1002191	School Block- GGSSS	2936	2643	136	5715	4	996	0	4
70	RD		1000100	Shakarpur,	0011	4000	007			1070	1	
70	East	East	1002192	No.1-SBV	6211	1236	667	8114	4	1070		5

				0					I		1	
71	RD East	East	1002193	Shakarpur, No.2-SKV	5032	5090	250	10372	4	1832		5
72	RD East	East	1002195	Shakarpur, School Block- SBV	2936	2643	136	5715	4	1102	1	5
73	RD East	East	1002196	Shakarpur, No.1-SKV	6211	1236	667	8114	4	1186	1	5
10	Last	Last	1002130	100.1-010	0211	1230	001	0114	7	1100		
74	RD East	East	1002197	Trilokpuri, Block 27-GBSS	1500	1500	60	3060	3	1286	0	3
75	RD East	East	1002198	Kondli-SBV	3738	8767	378	12883	4	2678	1	5
76	RD East	East	1002199	Mayur Vihar, Phase III GGSS	1400	1000	36	2436	3	1370	0	3
77	RD East	East	1002263	Mayur Vihar, Phase III, Kondli- Gharauli-GBSS	1559	2191	105	3855	3	953	0	3
11	East	East	1002263	Gnarauli-GBSS	1009	2191	105	3855	3	903	0	3
78	RD East	East	1002350	Khichripur Village, Govt.(Co-ed)SS	1230	1260	95	2585	3	656	0	3
79	RD East	East	1002351	Preet Vihar, Govt. Co-Ed Senior Secondary School- 1002351	1862	14136	88	16086	3	952	0	3
80	RD East	East	1002352	Mayur Vihar, Phase III, Kondli Gharauli- GGSS	1559	2191	105	3855	3	1271	0	3
81	RD East	East	1002354	Mayur Vihar, Phase III GBSS	1400	1000	36	2436	3	1432	0	3
82	RD East	East	1002360	Khichari Pur Village ,J.J Colony - SKV	707	7299	224	8230	3	504	1	4
83	RD East	East	1002362	Vasundhra Enclave- GBSSS	3000	2000	25	5025	4	1962	0	4
84	RD East	East	1002363	Gazipur- GBSSS	6999	4180	693	11872	4	1594	0	4
85	RD East	East	1003001	Laxmi Nagar- SBV	11009	1715	3072	15796	5	1594	1	6

	RD			Rani Garden-							1	
86	East	East	1003002	SBV	7875	4725	1620	14220	4	1445	1	5
											I	
87	RD East	East	1003003	Jheel Khurenja, No.1-SBV	3328	1074	350	4752	4	971		5
	RD	- .	4000004	Kailash Nagar-	1010	0770	004	0040		0.40	1	-
88	East	East	1003004	SBV	4310	3778	231	8319	4	816		5
	RD			Chander Nagar-								
89	East	East	1003007	GBSSS	2134	1272	105	3511	3	956	0	3
	RD			Geeta Colony, Block 13-								
90	East	East	1003009	GBSSS	4836	6261	640	11737	4	1048	0 1	4
91	RD East	East	1003012	Gandhi Nagar- SBV	1385	4841	80	6306	3	849		4
	RD			Krishna Nagar-	1010		074			(1	_
92	East	East	1003013	SBV	4910	2448	271	7629	4	1502	1	5
	RD			Geeta Colony,								
93	East	East	1003024	Block 13-SKV	4835	6150	640	11625	4	1810	1	5
94	RD East	East	1003025	Chander Nagar- SKV	5860	7954	563	14377	4	1535		5
	RD			Shankar Nagar-							1	
95	East	East	1003026	SKV	2919	3887	1340	8146	4	950	1	5
	RD			Gandhi Nagar,								
96	East	East	1003027	No.1-SKV	6017	13907	570	20494	4	1903	1	5
97	RD East	East	1003028	Laxmi Nagar- SKV	11032	1765	3072	15869	5	2149	1	6
	RD			Rani Garden-								
98	East	East	1003030	GGSSS	4861	8070	487	13418	4	1176	0	4
	RD			Kailash Nagar-								
99	East	East	1003033	GGSSS	4310	3778	231	8319	4	795	0	4
100	RD East	East	1003034	Gandhi Nagar, No.2-GGSSS	2300	1300	135	3735	3	638	0	3
101	RD East	East	1003035	Gandhi Nagar, No.3-GGSSS	3291	3471	82	6844	4	705	0	4
	RD			Krishna Nagar-							1	
102	East	East	1003036	SKV	4910	2448	272	7630	4	1552	1	5
	RD			Radhey Shyam								
103	East	East	1003152	Park-SBV	3362	6421	518	10301	4	1546		5

	RD			Bodhou Chuom							1	
104	RD East	East	1003153	Radhey Shyam Park-GGSSS	3362	6421	515	10298	4	2157		5
105	RD East	East	1003202	Geeta Colony, Block 2-G(Co- ed)SS	1538	552	58	2148	3	622	0	3
106	RD East	East	1003204	Old Seelampur- Sarvodaya (Co- ed)SS	2348	1005	675	4028	3	573	1	4
107	RD East	East	1003205	Shivpuri-G(Co- ed)SS	2500	1800	200	4500	4	622	0	4
108	RD East	East	1003260	Lalita Park- GGSSS- 1003260	4100	8252	132	12484	4	889	0	4
109	RD East	East	1003261	Gandhi Nagar- RPVV	4305	9828	400	14533	4	567	0	4
110	RD East	East	1003264	Lalita Park- GBSSS	2050	8252	226	10528	3	1127	0	3
111	RD East	North East	1104001	Yamuna Vihar, Block B, No.1- SBV	6203	6271	200	12674	4	3533	1	5
112	RD East	North East	1104002	Khajoori Khas- SBV	4416	4801	240	9457	4	3819	1	5
113	RD East	North	1104003	Yamuna Vihar, Block B, No.2- SBV	3755	4234	74	8063	4	3462	1	5
114	RD East	North	1104004	Gokalpur Village-GBSSS	2676	4863	233	7772	4	2959	0	4
115	RD East	North East	1104005	Gokalpuri- GBSSS	6648	1800	475	8923	4	2990	0	4
116	RD	North		Ghonda, No.1-	3132	4798	104	8034	4	1730	0	4
	East RD	East North	1104006	GBSSS Ghonda, No.2-								
117	East RD East	East North East	<u>1104007</u> 1104009	GBSSS Yamuna Vihar, Block C, No.1- GBSSS	<u>2771</u> 6000	3248 4000	72 550	6091 10550	4	1153 2852	0	4
119	RD East	North East	1104010	Dayalpur- GBSSS	1989	1438	60	3487	3	2809	0	3
120	RD East	North East	1104011	Sabhapur- GGSSS	2900	1200	160	4260	4	1396	0	4
121	RD East	North East	1104012	Bhajanpura- G(Co-ed)SSS (RDJK)	794	422	20	1236	3	1266	0	3

122	RD East	North East	1104014	Mustufabad- GBSS	1240	513	60	1813	3	2338	0	3
122	RD East	North East	1104015	Khajoori Khas- GBSSS	2353	3685	70	6108	3	2320	0	3
123	RD East	North East	1104017	Joharipur- G(Co-ed)MS	550	150	50	750	3	1685	0	3
124	Lasi	Lasi	1104017	Yamuna Vihar,		150	50	750	5	1005	1	
125	RD East	North East	1104018	Block C, No.1- SKV	9553	5047	3712	18312	5	3962	1	6
126	RD East	North East	1104019	Ghonda, No.2- SKV	2940	3400	268	6608	4	1552		5
127	RD East	North East	1104020	Gokalpuri-SKV	6648	1800	427	8875	4	4107	1	5
128	RD East	North East	1104021	Gokalpur Village-SKV	2677	4862	300	7839	4	4165	1	5
129	RD East	North East	1104023	Yamuna Vihar, Block B, No.1- GGSSS	6203	6271	200	12674	4	3303	0	4
	RD	North		Yamuna Vihar, Block C, No.2-								
130	East	East	1104024	SKV	4614	7969	328	12911	4	3520	1	5
131	RD East	North East	1104025	Ghonda, No.1- GGSSS	3592	4748	208	8548	4	1890	0	4
132	RD East	North East	1104026	Dayalpur- GGSSS	1929	1438	60	3427	3	4572	0	3
133	RD East	North East	1104028	Mustufabad- GGSS	1200	513	60	1773	3	2966	0	3
134	RD East	North East	1104029	Vijay Park- GGSSS	3150	1898	616	5664	4	2073	0	4
	RD	North		Karawal Magar								
135	East	North East	1104142	Karawal Nagar- GGSSS	3596	4600	140	8336	4	6581	0	4
400	RD	North		Karawal Nagar-	4500	0500	400	5400		100.1		
136	East	East	1104143	GBSSS	1500	3500	100	5100	3	4964	0	3
137	RD East	North East	1104149	Yamuna Vihar, Block B-RPVV	6080	2550	204	8834	4	732	0	4
	RD	North		Bhajanpura-								
138	East	East	1104150	GBSSS (RDJK)	1262	464	28	1754	3	1085	0	3
139	RD East	North East	1104151	Vijay Park- GBSSS	3406	3517	606	7529	4	1213	0	4
140	RD East	North East	1104153	Khajoori Khas- GGSSS	2983	1771	125	4879	4	2406	0	4
141	RD East	North East	1104261	Tukhmirpur- GBSSS	2801	9731	328	12860	4	2273	0	4

142	RD East	North East	1104262	Tukhmirpur- GGSSS	2801	9520	320	12641	4	2261	0	4
143	RD East	North East	1104335	Sonia Vihar- GGSSS	4117	8909	75	13101	4	3998	0	4
140	RD East	North East	1104336	Sonia Vihar- GBSSS	4117	8909	7515	20541	5	3256	0	5
144	RD East	North East	1104330	LONI ROAD,EAST GOKULPUR,G GSSS	1582	4985	92	6659	3	1953	0	3
146	RD East	North East	1104406	Loni Road,East Gokul Pur,Govt. Boys Sr.Sec.School	2991	4354	101	7446	4	3092	0	4
147	RD East	North East	1104417	GOVT. BOYS S.SEC. SCHOOL SABHAPUR	2900	1200	160	4260	4	1762	0	4
148	RD East	North East	1104418	Sarvodaya Vidyalaya (Middle) ,Badarpur Khadar	200	50	15	265	3	289	1	4
149	RD East	North East	1105002	Gautam Puri- SBV	4000	1000	240	5240	4	2120	1	5
	RD	North	1105003		4000			10800		1608	1	
150 151	East RD East	East North East	1105003	Brahmpuri-SBV New Seelampur, No.1-SBV	120	6000 1000	800 12	1132	4	1146	1	5
152	RD East	North East	1105005	Shahadara, Shivaji Park- GBSSS	2668	2500	23	5191	4	1006	0	4
153	RD East	North East	1105006	Shahadara, G.T. Road- GBSSS	4331	2970	7301	14602	5	1265	0	5
154	RD East	North East	1105007	Babarpur- GBSSS	6474	7898	375	14747	4	1423	0	4
155	RD East	North East	1105008	Jafrabad- GBSSS	4800	6000	600	11400	4	2927	1	5
156	RD East	North East	1105009	New Seelampur, No.2-GBSSS	4578	2817	180	7575	4	1344	0	4
157	RD East	North East	1105011	Shastri Park- GBSSS	3226	7718	252	11196	4	1779	0	4

				Shahadara, G. T. Road-								
158	RD East	North East	1105013	GBSecondaryS chool	1500	1270	65	2835	3	450	0	3
159	RD East	North East	1105014	New Seelampur, Marginal Band- GBSS	1512	2945	104	4561	3	543	0	3
160	RD East	North East	1105015	Welcome Colony-GBSS	830	206	10	1046	3	775	0	3
161	RD East	North East	1105017	Jafrabad Extn GBSS	1673	3627	70	5370	3	827	0	3
162	RD East	North East	1105018	Jafrabad, Zeenat Mahal(Urdu Medium)-SKV	6848	5059	211	12118	4	5031	1	5
163	RD East	North East	1105019	Babarpur-SKV	6474	7898	375	14747	4	2360	1	5
164	RD East	North East	1105020	New Seelampur, No.1-SKV (C.R.Dass)	4578	2817	180	7575	4	1540	1	5
165	RD East	North East	1105021	Shastri Park- SKV	3227	8309	253	11789	4	2171	1	5
166	RD East	North East	1105022	Shahadara, Shivaji Park- GGSSS	2668	2500	23	5191	4	962	0	4
167	RD East	North East	1105023	Gautam Puri- GGSSS	5389	6107	287	11783	4	1321	0	4
168	RD East	North East	1105024	Shahadara, G.T.Road-SKV	7080	6852	320	14252	4	2087	1	5
169	RD East	North East	1105025	New Seelampur, No.2-GGSSS	3880	4996	140	9016	4	1150	0	4
170	RD East	North East	1105026	Brahampuri- GGSSS	1000	1000	100	2100	3	2174	0	3
171	RD East	North East	1105028	East Rohtash Nagar-GGMS	200	200	6	406	3	359	0	3
172	RD East	North East	1105029	Shahadara, G.T. Road- GGSS	1500	1270	65	2835	3	425	0	3
173	RD East	North East	1105107	New Usmanpur(Gaut am Puri)-GBSS	3169	2774	125	6068	4	1442	0	4

	DD	N a stila		Welcome								
174	RD East	North East	1105108	Colony-GGSS	2500	1200	100	3800	4	919	0	4
175	RD East	North East	1105109	West Jyoti Nagar-GBSSS	2000	500	85	2585	3	1448	0	3
176	RD East	North East	1105110	Shahadara, G.T. Road-SKV (Mani Ben Patel Bharti Mahila)	4356	2990	236	7582	4	2057	1	5
177	RD East	North East	1105111	West Jyoti Nagar-GGSSS	2000	500	85	2585	3	1500	0	3
178	RD East	North East	1105112	Chauhan Bangar, Jafrabad- GGMS	825	296	37	1158	3	578	0	3
179	RD East	North East	1105113	Brahmpuri- GBSSS	4237	5132	161	9530	4	1152	0	4
180	RD East	North East	1105114	Jafrabad Extn GGSS	1673	3627	70	5370	3	1049	0	3
181	RD East	North East	1105115	Chauhan Bangar, Jafrabad-GBMS	825	296	37	1158	3	470	0	3
182	RD East	North East	1105116	Brahmpuri- GGSSS	4237	5132	161	9530	4	931	0	4
183	RD East	North East	1105117	New Usmanpur(Gaut am Puri)- GGSSS	3169	2774	250	6193	4	2129	0	4
184	RD East	North East	1105229	Brahmpuri,GGS SS Block-X	2251	4471	132	6854	3	1085	0	3
185	RD East	North East	1105236	Buland Masjid,Shastri Park-SKV	4000	4000	150	8150	4	926	1	5
186	RD East	North East	1105238	New Seelampur, No.1-GGSS	1512	2945	104	4561	3	628	0	3
187	RD East	North East	1105239	New Jafrabad- G(Co-ed)SS	2275	1421	304	4000	3	526	0	3
188	RD East	North East	1105241	Brahmpuri, GBSSS, X- BLOCK	2251	4471	132	6854	3	497	0	3

	RD	North		SBV, Buland							1	
189	East	North East	1105242	Masjid Shastri Park	4000	4000	150	8150	4	1463		5
190	RD East	North East	1106002	Dilshad Garden, Block C-SBV	10000	10000	240	20240	4	2763	1	5
191	RD East	North East	1106003	Nand Nagri, Block E-SBV	6000	3000	300	9300	4	3073	1	5
192	RD East	North East	1106004	Nand Nagri, Janta Flats- GBSSS	4056	9413	163	13632	4	2798	0	4
193	RD East	North East	1106006	Shahdara, Mansarovar Park, No.1- GBSSS	350	250	45	645	3	1349	0	3
194	RD East	North East	1106007	Shahdara, Mansarovar Park, No.2- GBSSS	3919	8086	210	12215	4	1591	0	4
195	RD East	North East	1106009	Seemapuri- GBSSS	450	550	50	1050	3	3105	0	3
196	RD East	North East	1106010	Ashok Nagar- GBSS	1216	3821	90	5127	3	520	0	3
197	RD East	North East	1106011	New Seemapuri- GBSSS	3880	226	120	4226	4	2992	0	4
198	RD East	North East	1106012	Dilshad Garden, Block J&K-GBSSS	4615	10576	329	15520	4	3543	0	4
199	RD East	North East	1106014	Nand Nagri Extn., Block F1- F2-GBMS	885	5410	103	6398	3	862	0	3
200	RD East	North East	1106018	New Seemapuri-SKV	3880	226	120	4226	4	3008	1	5
201	RD East	North East	1106019	Mandoli-SKV	3848	8909	268	13025	4	3463	1	5
202	RD East	North	1106020	Shahdara, Mansarovar Park, No.1-SKV	2500	4000	462	6962	4	1445	1	5
203	RD East	North East	1106021	Seemapuri-SKV (Vishwamitra)	5000	6000	200	11200	4	3883	1	5

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204	RD East	North East	1106023	Dilshad Garden, Block J&K-SKV (St. Eknath)	10452	4205	380	15037	4	4240		5
205	RD East	North East	1106024	East of Loni Road, DDA Flats-SKV	5000	6000	120	11120	4	3549	1	5
206	RD East	North East	1106026	Nand Nagri Extn., Block Fl- F2-GGMS	885	5410	103	6398	3	1315	0	3
207	RD East	North East	1106112	Ashok Nagar- GGSS	1216	3821	90	5127	3	702	0	3
208	RD East	North East	1106113	Nand Nagri, Block E-SKV	8142	7329	541	16012	4	3433	1	5
209	RD East	North East	1106114	Shahdara, Mansarover Park, No.2-SKV	3919	8086	210	12215	4	2011	1	5
210	RD East	North East	1106115	Nand Nagri, Janta Flats- GGSSS	4056	9413	163	13632	4	3716	0	4
211	RD East	North East	1106116	Nand Nagri, Block A- GGSSS	2508	5104	134	7746	4	2417	0	4
212	RD East	North East	1106118	East of Loni Road, DDA Flats-GBSSS	3500	9000	520	13020	4	2619	0	4
213	RD East	North East	1106119	Nand Nagri, Block A-GBSSS	5104	2508	134	7746	4	2138	0	4
214	RD East	North East	1106120	Saboli-GBSS	2829	1171	939	4939	4	2250	0	4
215	RD East	North East	1106122	Old Seemapuri, Block GH- GGSS	2378	2273	130	4781	3	1568	0	3
216	RD East	North East	1106123	Meet Nagar, Block B-GGSS	900	650	70	1620	3	820	0	3
217	RD East	North East	1106252	Nand Nagri, Block D-RPVV	3476	9051	72	12599	4	641	0	4
218	RD East	North East	1106256	Harsh Vihar GGSS	1483	600	40	2123	3	1272	0	3
219	RD East	North East	1106258	Harsh Vihar GBSS	541	1382	328	2251	3	1091	0	3

220	RD East	North East	1106259	Mandoli Extension- GGSS	1500	3500	100	5100	3	1706	0	3
221	RD East	North East	1106261	Meet Nagar-B- Block, Delhi- 94,Govt. Boys Sec. School	970	650	32	1652	3	648	0	3
222	RD East	North East	1106263	Old Seemapuri, Block GH- GBSS	2378	2273	130	4781	3	1625	0	3
223	RD East	North East	1106264	Sunder Nagri,G(co- ed)ss	1451	1544	84	3079	3	1877	0	3
224	RD East	North East	1106265	Mandoli Extension- GBSS	1500	3500	100	5100	3	1345	0	3
225	HQ	HQ		HQ Old Sectt.	12606	16063	4849		14		0	14
226	RD East	Nort h East		North East District Office					2		0	2
227	RD East	East		East District Office					2		0	2
228	RD East	East		Zone- II					1		0	1
229	RD East	East		Zone- III					1		0	1
230	RD East	Nort h East		Zone- V					1		0	1
231	RD East	Nort h East		Zone - VI					1		0	1
232	Stadia	East		East Vinod Nagar Sports Complex	850	19000		19850	2		0	2
233	Stadia	East		Swimming Pool with in the Premises of RSBV, Jheel Khuranja, Delhi.				700	1		0	1

234	Stadia	North East	Swimming Pool & Gymnasium Hall with in the Premises of Babu Ram SBV, Shahdara, Delhi-32.				2000	1		0	1
235	RD East	RD East	RD Office					1			1
				820706	1031206	88108	1909202	861	399797	96	957

CLUSTER-B

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S. No.	Reg Dir.	Dip. Dir.	Sch. ID	Sch. name	Covered Area (Sq. Meter)	Open Area (Sq. Meter)	Toilet Area (Sq. Meter)	Total area (Sq. Meter)	Man power (proposed)	Enrollment	Aaya	Total Manpower Proposed
1	RD North	North West A	130900 1	C.C. Colony- SBV	2000	2130	217	4347	3	1057	1	4
2	RD North	North West A	130900 2	Shalimar Bagh, Block B(AH)- GBSSS	5100	10000	200	15300	4	913	0	4
3	RD North	North West A	130900 3	Dr. Mukharjee Nagar- GBSSS	11500	6000	210	17710	4	2090	0	4
4	RD North	North West A	130900 4	New Police Lines-SV	1793	3747	410	5950	3	1932	1	4
5	RD North	North West A	130900 5	Shalimar Bagh, Block BT-SV	4855	5025	375	10255	4	1681	1	5
6	RD North	North West A	130900 6	Shalimar Bagh, Block BL-GBSSS	6282	10468	468	17218	4	939	0	4
7	RD North	North West A	130900 7	Shalimar Bagh, Block AP-GBSSS	8052	8330	870	17252	4	686	0	4
8	RD North	North West A	130900 8	Guru Teg Bahadur Nagar- GBSSS	2563	4451	334	7348	4	1405	0	4
9	RD North	North West A	130900 9	Dhakka- GBSSS	1764	4821	185	6770	3	1092	0	3
10	RD North	North West A	130901 0	Model Town, No.1-GBSSS	3601	1700	135	5436	4	1730	0	4
11	RD North	North West A	130901 1	Model Town, No.2-GBSSS	1755	1272	100	3127	3	1130	0	3
12	RD North	North West A	130901 2	Rana Partap Bagh-SBV	4333	7130	1600	13063	4	627	1	5
13	RD North	North West A	130901 3	Adarsh Nagar, No.1- GBSSS	3017	8395	283	11695	4	1990	0	4
14	RD North	North West A	130901 7	Gopal Park- G(Co-ed)SSS	3056	1645	200	4901	4	1308	0	4
15	RD North	North West A	130902 2	Dhakka- GBMS	1830	2206	195	4231	3	431	0	3

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	RD	North West	130902	Shalamar Village-								
16	North	Α	3	GGSSS	2186	4649	243	7078	3	1188	0	3
17	RD North	North West A	130902 4	Haider Pur- GGSS	1881	690	144	2715	3	1004	0	3
18	RD North	North West A	130902 5	Dhakka-SKV	1764	4821	185	6770	3	1644	1	4
19	RD North	North West A	130902 6	Model Town, No.1-SKV	3601	1700	135	5436	4	1652	1	5
20	RD North	North West A	130902 7	Guru Teg Bahadur Nagar-SKV	2563	4451	334	7348	4	2318	1	5
21	RD North	North West A	130902 8	Rana Partap Bagh-SKV	4093	7130	160	11383	4	1246	1	5
22	RD North	North West A	130903 0	Shalimar Bagh, Block BL-SKV	6281	10469	765	17515	4	1621	1	5
23	RD North	North West A	130903 1	Adarsh Nagar-SKV	2600	6419	170	9189	4	2673	1	5
24	RD North	North West A	130903 2	Shalimar Bagh, Block B(AH)-SKV	4673	10396	708	15777	4	1185	1	5
25	RD North	North West A	130903 3	Shalimar Bagh, Block AP-GGSSS	8052	8330	870	17252	4	1003	0	4
26	RD North	North West A	130903 4	Adarsh Nagar- GGSSS	3017	8395	283	11695	4	2293	0	4
27	RD North	North West A	130903 6	Majlis Park- GGSS	780	200	30	1010	3	641	0	3
28	RD North	North West A	130903 7	Dhakka- GGMS	1830	2206	195	4231	3	568	0	3
29	RD North	North West A	130912 4	Shalimar Bagh, Block BT-RPVV	2525	4000	600	7125	4	608	0	4
30	RD North	North West A	130912 5	Adarsh Nagar, No.2- GBSSS	2600	9019	85	11704	4	2039	0	4
31	RD North	North West A	130912 6	Model Town, No.2-GGSSS	1755	1272	100	3127	3	1030	0	3
32	RD North	North West A	130912 7	Azadpur Colony- GGSSS	843	1030	408	2281	3	947	0	3
33	RD North	North West A	130912 8	Azadpur Colony- GBSSS	843	1030	408	2281	3	945	0	3
34	RD North	North West A	130912 9	Azadpur Village-GGSS	2090	1324	69	3483	3	1274	0	3

1		North										I
35	RD North	West A	130913 0	Azadpur Village-GBSS	1997	1324	94	3415	3	1308	0	3
	RD	North West	130916	Vijay Nagar-								
36	North	A	7	SKV	2910	5110	314	8334	4	972	1	5
		North		Jahangirpuri,								
37	RD North	West A	130925 3	Block A- GBSSS	3330	7211	392	10933	4	3105	1	5
		North		Jahangirpuri,								
38	RD North	West	130925 4	Block A- GGSSS	3330	7211	392	10933	4	3180	1	5
50	NOTUT	~	4	00000	5550	1211	392	10933	4	5100	1	5
	RD	North West	130925	Jahangirpuri, Block D-								
39	North	A	5	GBSSS	7168	8844	400	16412	4	3047	0	4
				Jahangirpuri,								
	RD	North West	130925	Block D-SKV (Rani								
40	North	A	6	Chennama)	7168	8844	400	16412	4	4020	1	5
		North		Jahangirpuri,								
41	RD North	West A	130925 7	Block E- GBSS	1800	4200	300	6300	3	707	0	3
		North		Jahangirpuri,								
10	RD	West	130925	Block E-	1000	4000	202	0000	0	000	0	
42	North	A	8	GGSS	1800	4200	300	6300	3	906	0	3
	RD	North West	130925	Jahangirpuri, Block K-								
43	North	A	9	GBSSS	3200	1200	400	4800	4	4293	0	4
		North		Jahangirpuri,								
44	RD North	West A	130926 0	Block K- GGSSS	6000	3200	450	9650	4	4719	0	4
		North		Bhalswa								
45	RD	West	130926	Dairy, No-	1000	1070	450	2022	3	006	0	2
45	North	A North	1	1,GGSS	1200	1272	450	2922	3	996	0	3
46	RD North	West A	130926 2	Libaspur- GBSSS	2443	15934	330	18707	4	2538	0	4
	RD	North West	130926	Libaspur-								
47	North	A North	3	GGSSS	2443	15934	330	18707	4	2691	0	4
48	RD North	West	130926 4	Qadipur- GBSSS	2548	2172	136	4856	4	2052	0	4
40		North			2040	2112	100	4000	4	2002	U	4
49	RD North	West A	130926 5	Qadipur- GGSSS	2412	2172	136	4720	3	2150	0	3
	RD	North West	130926	Bakhtawarpur								
50	North	A North	6	-GBSSS	3306	35418	178	38902	4	865	0	4
51	RD North	West	130926 7	Bakhtawarpur -SKV (BMS)	3388	6270	313	9971	4	2062	1	5
JI		North			0000	0210	515	5511	4	2002	I	5
52	RD North	West A	130926 8	Singhu-G(Co- Ed)SSS	3372	21860	384	25616	4	873	0	4

1		North	l			I	1	I I				
53	RD North	West A	130926 9	Palla Majra- GBSSS	1842	9790	100	11732	3	632	0	3
		North		Mukhmail	1042	5150	100	11132	5	002	0	5
54	RD North	West A	130927 0	Pur-G(Co- ed)SSS	2060	4450	246	6756	3	832	0	3
	RD	North West	130927	Kalyan Vihar-								
55	North	Α	1	SV	1368	3163	82	4613	3	544	1	4
56	RD North	North West A	130927 2	Haider Pur- GBSS	1881	690	144	2715	3	916	0	3
	Honar				1001			2110		010	•	<u> </u>
57	RD North	North West A	130927 3	Shalamar Village- GBSSS	2186	4649	243	7078	3	1485	0	3
58	RD North	North West A	130927 4	Bhalswa Dairy, No- 2,GBSS	1200	1272	450	2922	3	699	0	3
- 50		North			1200	1212	430	2322	5	033	0	5
59	RD North	West A	131000 2	Prahalad Pur- SBV	5330	4730	320	10380	4	1862	1	5
	RD	North West	131000									
60	North	Α	4	Sannoth-SV	1184	18348	210	19742	3	708	1	4
61	RD North	North West A	131000 5	Tikri Khurd- SV	5674	9530	379	15583	4	1824	1	5
62	RD North	North West A	131000 7	Nangal Thakran-SBV (Ved Pandit Khushi Ram)	3009	15260	168	18437	4	518	1	5
63	RD North	North West A	131000 8	Pooth Khurd- GBSSS	2540	21760	242	24542	4	651	0	4
64	RD North	North West A	131000 9	Badli-GBSSS	3314	17000	931	21245	4	2218	0	4
65	RD North	North West A	131001 0	Katewara- GBSSS	5000	12000	310	17310	4	556	0	4
		North				12000	010				•	
66	RD North	West A	131001 4	Alipur- GBSSS	4365	9715	150	14230	4	2150	0	4
67	RD North	North West A	131001 5	Khera Khurd- GBSSS	2000	3500	700	6200	3	442	0	3
68	RD North	North West A	131001 7	Narela, SBV	12784	7909	688	21381	4	2071	1	5
00	RD	North West	131001	Bawana-	12/04	1909	000	21501	4	2011	1	<u> </u>
69	North	Α	9	GBSSS	3100	12780	168	16048	4	1668	0	4
70	RD North	North West A	131002 2	Bhorgarh- G(Co-ed)SSS	6830	14773	492	22095	4	981	0	4
71	RD North	North West A	131002 5	Shahabad Dairy-G(Co- ed)SSS	7000	6500	297	13797	4	3234	0	4
72	RD North	North West A	131002 6	Harewali- G(Co-ed)SSS	706	3170	516	4392	3	319	0	3

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	RD	North West	131003	Holambi Kalan-G(CO-								
73	North	Α	0	ED)SSS	778	2171	90	3039	3	781	0	3
74	RD North	North West A	131003 1	Alipur-SKV	1000	500	50	1550	3	2317	1	4
14		North			1000		50	1000	5	2017	1	
75	RD North	West A	131003 2	Prahalad Pur- SKV	3156	16676	120	19952	4	1779	1	5
76	RD North	North West A	131003 3	Dariyapur Kalan-SKV (Updesh Kaur)	3227	15647	147	19021	4	866	1	5
77	RD North	North West A	131003 4	Badli-SKV	8392	10008	498	18898	4	2856	1	5
78	RD North	North West A	131003 6	Narela, No.1- SKV	20000	5000	1000	26000	5	3266	1	6
70	INOLUL	A	0		20000	5000	1000	20000	5	3200	I	0
79	RD North	North West A	131003 9	Khera Kalan- SKV (Baba Nane Nath)	4297	34060	1000	39357	4	878	1	5
80	RD North	North West A	131004 1	Khera Khurd- SKV	2000	3500	700	6200	3	669	1	4
00	Horan				2000	0000	100	0200		000		
81	RD North	North West A	131004 2	Bawana-SKV (Ravi Shankar)	4000	6000	360	10360	4	1855	1	5
82	RD North	North West A	131004 3	Pooth Khurd- SKV (Raja RamMohan Roy)	2540	21760	242	24542	4	1035	1	5
	RD	North West	131004	Samaipur-	5000	5000	000	40000	,	0040	0	
83	North	A North	5	GGSSS	5000	5000	280	10280	4	2942	0	4
84	RD North	West A	131004 9	Bankner- GGSSS	3158	2910	170	6238	4	1170	0	4
85	RD North	North West A	131015 7	Siraspur- GGSSS	3133	8789	271	12193	4	1329	0	4
86	RD North	North West A	131016 1	Barwala- G(Co-ed)SS	1407	2890	58	4355	3	385	0	3
00	Norun				1407	2030	50		5	000	0	5
87	RD North	North West A	131016 4	Narela, Pocket 5 & 6- GGSSS	4000	7708	300	12008	4	759	0	4
88	RD North	North West A	131016 6	Narela- GBSSS (Mussadi Lal)	3000	3000	100	6100	4	1698	0	4
89	RD North	North West A	131016 8	Bankner-SBV	6000	12000	20	18020	4	2124	1	5
90	RD North	North West A	131016 9	Holambi Kalan,B-Block GGSSS	1564	4238	112	5914	3	1160	0	3

1 1		North					l		1			
91	RD North	West A	131017 0	Narela, No.2- SKV	3705	11710	102	15517	4	2574	1	5
		North		ont	0100	11110	102	10011		2011		Ŭ
92	RD North	West A	131024 7	Auchandi-SV	2265	8890	32	11187	3	293	1	4
	RD	North West	131039	Shahabad								
93	North	A	5	Dairy-GBSSS	1500	2500	100	4100	3	2943	0	3
94	RD North	North West A	131039 9	HOLAMBI KALAN,MET RO VIHAR,A- BLK G(CO- ED)SSS	1698	6653	168	8519	3	1745	0	3
95	RD North	North West A	131040 0	GHOGA G(CO- ED)SSS	1746	3870	400	6016	3	300	0	3
96	RD North	North West A	131040 7	Holambi Kalan, Metro Vihar C- Block, G(Co- ed)S.S.	939	4770	213	5922	3	1068	0	3
97	RD North	North West A	131040 8	Narela Sector B-4, G(Co-ed) Sarvodaya Vidyalaya	12000	10000	600	22600	4	612	1	5
98	RD North	North West A	131040 9	Narela, A-10 Pocket-5, RPVV	1893	14107	411	16411	3	504	0	3
99	RD North	North West A	131041 0	Narela, Sect. A-6, Pocket- 2- GGSSS	5935	13653	410	19998	4	1308	0	4
100	RD North	North West A	131041 1	Shahbad Daulatpur- GGSSS	4032	6000	400	10432	4	734	0	4
101	RD North	North West A	131041 4	Bawana J. J. Colony No.1 GGSSS	1558	2500	150	4208	3	2673	0	3
102	RD North	North West A	131041 5	Bawana J. J. Colony No.2 GBSSS	2029	6943	112	9084	3	2533	0	3
103	RD North	North West A	131042 0	Siraspur- GBSSS	3133	8789	271	12193	4	885	0	4
104	RD North	North West A	131042 9	Holambi Kalan, B- Block GBSSS	1564	4238	112	5914	3	1183	0	3
105	RD North	North West B	141100 1	Anandwas- SBV	4290	4000	100	8390	4	2283	1	5
106	RD North	North West B	141100 2	Shakurpur, No.1-SBV	9000	29193	2700	40893	5	1480	1	6

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	RD	North West	141100	Ashok Vihar, Phase I,								
107	North	В	3	Block H-SBV	3915	12269	215	16399	4	1164	1	5
108	RD North	North West B	141100 5	Kailash Enclave-SV	3779	9490	212	13481	4	1581	1	5
109	RD North	North West B	141100 7	Pitampura, Block GP- Sarvodaya Co-ed SSS	6700	4400	456	11556	4	1853	1	5
110	RD North	North West B	141100 8	Pitampura, Block FU-SV	8000	8000	1680	17680	4	2112	1	5
111	RD North	North West B	141100 9	Keshavpuram , No.1- GBSSS	10500	2200	518	13218	4	652	0	4
112	RD North	North West B	141101 0	Keshavpuram , No.2- GBSSS	5786	4977	492	11255	4	745	0	4
113	RD North	North West B	141101 1	Shakurpur, No.2-GBSSS	4000	6518	313	10831	4	1028	0	4
114	RD North	North West B	141101 2	Tri Nagar, Narang Colony- GBSSS- 1411012	3159	5459	567	9185	4	659	0	4
115	RD North	North West B	141101 4	Ashok Vihar, Block D- GBSSS	3000	5000	800	8800	4	927	0	4
116	RD North	North West B	141101 5	Ashok Vihar, Phase II- GBSSS	2694	8506	491	11691	4	1479	0	4
117	RD North	North West B	141101 6	Rani Bagh- GBSSS	3719	21522	170	25411	4	732	0	4
118	RD North	North West B	141101 7	Pitampura, Block SU- GBSSS	6754	15830	1056	23640	4	1110	0	4
119	RD North	North West B	141101 8	Rampura- GBSS	3030	12293	224	15547	4	283	0	4
120	RD North	North West B	141101 9	Bharat Nagar- GBSSS	5208	8707	161	14076	4	509	0	4
121	RD North	North West B	141102 1	Keshavpuram , Block A-SKV	11000	13200	1036	25236	4	986	1	5
122	RD North	North West B	141102 2	Wazirpur, J.J. Colony- GBSSS	6780	10660	23	17463	4	1706	0	4
123	RD North	North West B	141102 6	Ashok Vihar, Phase I, Block H-SKV	3915	12269	215	16399	4	1682	1	5

1 1		North				1						I
124	RD North	West B	141102	Ashok Vihar,	2076	7425	6464	17065	5	2373	1	6
124	NOTIN	North	7	Phase II-SKV	3976	7420	0404	17865	D	2313	1	0
405	RD	West	141102	Keshavpuram	10.10	0004	04	7000		4004		-
125	North	B North	8	, No.1-SKV	4848	2994	81	7923	4	1321	1	5
	RD	West	141102	Keshavpuram								
126	North	B North	9	, No.2-SKV	5786	4977	492	11255	4	1224	1	5
127	RD North	West	141103 0	Shakurpur, No.2-SKV	4126	12202	374	16702	4	1395	1	5
		North										
128	RD North	West B	141103 1	Bharat Nagar- SKV	5457	8707	159	14323	4	1200	1	5
	00	North	111100	Deman								
129	RD North	West B	141103 2	Rampura- SKV	5030	12293	408	17731	4	1011	1	5
	RD	North West	141103	Wazirpur, J.J.								
130	North	В	4	Colony-SKV	6780	10660	550	17990	4	2852	1	5
	RD	North West	141103	Wazirpur								
131	North	B	5	Village-SV	2053	7481	600	10134	3	894	1	4
		NL II		Tri Nagar,								
	RD	North West	141103	Narang Colony-								
132	North	В	7	GGSSS	3159	5459	141	8759	4	626	0	4
	RD	North West	141103	Anandwas-								
133	North	В	8	GGSSS	2101	2281	56	4438	3	1140	0	3
		North		Ashok Vihar,								
	RD	West	141104	Ashok Vinar, Block D-								
134	North	В	0	GGSSS	3930	5918	451	10299	4	825	0	4
		North		Pitampura,								
	RD	West	141104	Block SU-								
135	North	В	1	GGSSS	1000	15000	128	16128	3	794	0	3
		North		Saraswati								
	RD	West	141104	Vihar, Block								
136	North	B North	2	A-GGSSS	3000	5000	200	8200	4	900	0	4
40-	RD	West	141104	Rani Bagh-	0710	04500	470	05.1.1			_	_
137	North	B North	3	GGSSS	3719	21522	170	25411	4	1105	0	4
	RD	West	141104	Anandwas-	00 -5	1.00	165		_		_	_
138	North	В	6	GGSS	2076	15348	128	17552	3	1013	0	3
		North		Saraswati								
120	RD North	West	141112 3	Vihar, Block	1400	1100	00	0500	2	1000	4	Α
139	North	B North	3	C-SV	1400	1100	90	2590	3	1360	1	4
140	RD North	West	141112	Sharda	2604	EE00	100	0007	4	4404	4	F
140	North	B North	4	Niketan-SV	3601	5580	126	9307	4	1181	1	5
	RD	West	141112	Shakurpur,	0000	0510	540				_	_
141	North	B North	5	No.1-GGSSS	3000	3518	518	7036	4	1184	0	4
	RD	West	141117	Sainik Vihar-	o			,,	-			_
142	North	В	8	G(Co-ed)SS	2177	11950	141	14268	3	427	0	3

143	RD North	North West B	141200 1	Sultanpuri, Block-C, Sarvodaya Sr. Sec. Vidyalaya	2100	5000	75	7175	3	2677	1	4
144	RD North	North West B	141200 2	Mangolpuri, Block K-SBV	9000	6000	400	15400	4	2199	1	5
145	RD North	North West B	141200 5	Sultanpuri- GBSSS	45360	8900	1200	55460	5	2120	1	6
146	RD North	North West B	141200 6	Sultanpuri, Block BC- GBSSS	2887	4975	143	8005	4	1148	0	4
147	RD North	North West B	141200 7	Pooth Kalan- SBV	2949	17134	190	20273	4	3009	1	5
148	RD North	North West B	141200 8	Sultanpuri, Block H- GBSSS	4830	12480	98	17408	4	2436	1	5
149	RD North	North West B	141200 9	Mangolpuri, Block U- GBSSS	7969	2054	313	10336	4	1591	0	4
150	RD North	North West B	141201 1	Mangolpuri, Block R-SBV	2105	4994	236	7335	3	2098	1	4
151	RD North	North West B	141201 3	Mangolpuri, Plot II- GBSSS (Kamdhenu)	3392	2220	116	5728	4	960	1	5
152	RD North	North West B	141201 4	Mangolpuri, Block O- GBSSS	2500	2500	150	5150	4	1457	1	5
153	RD North	North West B	141201 6	Sultanpur Majra-G(Co- ed)MS	690	5396	74	6160	3	340	0	3
154	RD North	North West B	141201 8	Mangolpuri, Block Y- GBSSS	3917	2588	222	6727	4	1083	1	5
	RD	North West	141201	Sultanpuri, Block P- G(Co- ed)SSS- 1412019							~	
155	North	В	9	1412019 Mangolpuri,	1744	1310	183	3237	3	2000	0	3
156	RD North	North West B	141202 2	Block-C, S(Co-ed)Sr. Sec. Vidyalaya	3000	6000	246	9246	4	2785	1	5
157	RD North	North West B	141202 4	Mangolpuri, Block H-SKV	4878	4901	270	10049	4	2594	1	5
158	RD North	North West B	141202 5	Mangolpuri, Block D-SKV (Kamdhenu)	3392	2220	116	5728	4	2490	1	5

	RD	North West	141202	Sultanpuri,								
159	North	B North	6	Block C-SKV	13848	10483	4800	29131	5	3198	1	6
160	RD North	West	141202 7	Pooth Kalan- SKV	3837	17023	190	21050	4	3300	1	5
161	RD North	North West	141202	Sultanpuri,	4021	7640	09	10570	4	E 4 E 4	1	F
161	North	B North	9	Block H-SKV	4831	7649	98	12578	4	5454	I	5
162	RD North	West B	141203 0	Mangolpuri, Block U-SKV	7969	2054	313	10336	4	2455	1	5
163	RD North	North West B	141203 1	Mangolpuri, Block O-SKV	2500	2500	150	5150	4	3288	1	5
164	RD North	North West B	141203 3	Mangolpur Kalan-G(co- ed)sss	1846	3359	208	5413	3	1640	0	3
165	RD North	North West B	141203 5	Sultanpuri, Block BC- GGSS	2366	4975	143	7484	3	2067	0	3
100		North		Mangolpur,	2300	43/3	140	/404	3	2007	U	3
166	RD North	West B	141207 9	Khrud-G(Co- ed)SSS	3250	3500	150	6900	4	861	0	4
167	RD North	North West B	141208 0	Mangolpuri, Block Q-SKV	6243	10606	281	17130	4	2543	1	5
168	RD North	North West B	141208 2	Mangolpuri, Block-K-2,SV	2386	7814	242	10442	3	2820	1	4
169	RD North	North West B	141208	Sultanpuri, Block F- GBSS	2518	2606	127	5251	4	791	0	4
170	RD North	North West B	141208 4	Pooth Kalan, Rohini Extn., Sector 20- GGSSS	1843	18286	824	20953	4	2682	1	5
171	RD North	North West B	141208 5	Sultanpuri, Block D- GBSS	1140	2469	144	3753	3	630	0	3
172	RD North	North West B	141208 6	Sultanpuri, Block E- GBSS	1780	1768	64	3612	3	1213	0	3
173	RD North	North West B	141208 7	Sultanpuri, Block A- GBSS	3060	2620	180	5860	4	1489	1	5
174	RD North	North West B	141208 8	Sultanpuri, Block D- GGSS	1140	2469	144	3753	3	973	0	3
175	RD North	North West B	141209 0	Mangolpuri, Block P- GBSS	3116	3000	246	6362	4	1138	1	5
176	RD North	North West B	141209 1	Mubarakpur Dabas-GBSS	1930	10660	93	12683	3	1490	0	3

	RD	North West	141209	Nithari village-								
177	North	В	2	GBSSS	1600	4000	160	5760	3	3171	1	4
	RD	North West	141209									
178	North	B North	3	Nithari-SKV	5000	2000	500	7500	4	4727	1	5
179	RD North	West B	141209 5	Rani Khera- S(Co-ed)V	2417	11115	72	13604	4	2136	1	5
	RD	North West	141213	Mongolpuri, Block D								
180	North	B North	0	GBSSS	2780	3200	120	6100	4	998	0	4
181	RD North	West B	141213 1	Nithari- GGSSS	3851	1920	544	6315	4	4043	0	4
	RD	North West	141213	Nithari-								
182	North	B	2	GBSSS	2547	1679	118	4344	4	3177	0	4
183	RD North	West B	141213 3	Mubarikpur Dabas-GGSS	1343	14364	92	15799	3	1657	0	3
				Pooth Kalan,								
	RD	North West	141224	Rohini Extn., Sector 20-								
184	North	B	8	GBSSS	1843	18286	824	20953	4	2567	1	5
		North		Mubarakpur								
185	RD North	West B	141225 3	Dabas, No- 2,GGSS	1233	14364	64	15661	3	944	0	3
		N a sth										
400	RD	North West	141225	Mubarakpur Dabas, No-	1150	700	50	0000	2	040	0	2
186	North	B North	4	2,GBSS	1450	700	50	2200	3	810	0	3
187	RD North	West B	141300 1	Chandpur Majra-SV	3585	12006	176	15767	4	467	1	5
	RD	North West	141300	Rohini, Sector								
188	North	B North	2	3-SV	3600	4000	308	7908	4	3523	1	5
189	RD North	West	141300 3	Ghevra-SV	1605	8055	135	9795	3	921	1	4
109		North			1005	8000	155	9795	3	921	1	4
190	RD North	West B	141300 4	Rohini, Sector 6-SV	3967	11513	230	15710	4	3689	1	5
		North		Rohini, Sector								
191	RD North	West B	141300 6	2-G(Co- ed)SSS	3772	11933	172	15877	4	2585	1	5
101	RD	North West	141300	Nizam Pur-	0112	11000		10011		2000		Ŭ
192	North	B	9	G(Co-Ed)SSS	907	15913	92	16912	3	410	1	4
				Rohini, Sector								
		North		9-SV (shaheed								
193	RD North	West B	141301 0	čapt. Sanjeev Dahiya)	6276	7809	483	14568	5	2445	1	6
		North		Rohini, Avantika,								
194	RD North	West B	141301 1	Sector 1- GBSSS	13090	4450	30	17570	4	1711	0	4

	RD	North West	141301	Rithala-								
195	North	B North	3	GBSSS	4300	15800	300	20400	4	2685	0	4
196	RD North	West	141301 6	Parshant Vihar-GBSSS	4000	3000	200	7200	4	1176	0	4
197	RD North	North West B	141301 9	Rohini, Avantika, Sector 1- GBSS	2769	4818	92	7679	4	1524	0	4
198	RD North	North West B	141302 2	Ladpur-GBSS	779	19631	59	20469	4	299	0	4
199	RD	North West B	141302 3	Rohini, Sector 11-G(Co- ed)SSS	5164	2555	103	7822	4	1558	0	4
200	RD North	North West B	141302 5	Kanjhawala- SKV	3498	10740	117	14355	4	1599	1	5
	RD	North West	141302									
201	North RD North	B North West B	6 141302 7	Rithala-SKV Sarvodaya Co-ed Vidyalaya Sec. 8 Rohini	4300 6974	15800 8452	300	20400	4	4428	1	5
203	RD North	North West B	141302 8	Qutabgarh- SKV	4665	17593	239	22497	4	1360	1	5
204	RD North	North West B	141303 0	Rohini, Avantika, Sector 1-SKV	5620	7470	1170	14260	4	2385	1	5
205	RD North	North West B	141306 7	Prashant Vihar-SKV	33500	72000	1360	106860	5	1377	1	6
206	RD North	North West B	141306 9	Rohini, Avantika, Sector 1- GGSS	2769	4818	92	7679	4	2340	0	4
207	RD North	North West B	141307 0	Rohini, Sector 16, Pocket A- SKV	1672	12460	106	14238	3	1763	1	4
208	RD North	North West B	141307 1	Rohini, Sector 15-G(Co- ed)SSS	3656	6293	246	10195	4	1791	0	4
209	RD North	North West B	141307 4	Rohini, Sector 7-SV	3600	1500	250	5350	4	2401	1	5
210	RD North	North West B	141307 5	Punnjab Khore-G(Co- ed)MS	400	2500	52	2952	3	194	0	3
211	RD North	North West B	141307 6	Rohini, Sector 11-RPVV	5364	5753	294	11411	4	604	0	4

1		North										
212	RD North	West B	141307 7	Begumpur- GBSS	2283	7130	73	9486	3	2022	0	3
212		North		0000	2200	1100	10	0100		LOLL	•	<u></u>
213	RD North	West B	141307 8	Karala-SKV	3413	23638	616	27667	4	2078	1	5
	RD	North West	141307	Karala-								
214	North	В	9	GBSSS	3413	23638	616	27667	4	1344	0	4
	RD	North West	141318									
215	North	В	1	Jaunti-SV	3558	21042	269	24869	4	588	1	5
216	RD North	North West B	141326 5	Sawada(Ghe vra) JJ Colony B- Block, SV	1100	3854	150	5104	3	1017	1	4
217	RD North	North West B	141326 6	Sawada(Ghe vra) Colony A-Block, Govt. Co-ed SV	1224	3271	94	4589	3	1047	1	4
	RD	North West	141326	Sawada(Ghe vra) Colony								
218	North	B North	7	H-Block-SV	1386	2975	58	4419	3	976	1	4
219	RD North	West	141326 8	Begampur, GGSSS	2284	7130	73	9487	3	3026	0	3
220	RD North	North West B	141328 4	Rohini, Sector 16, Pocket A- GBSSS	1672	12460	106	14238	3	1540	0	3
221	RD North	North West -A		North West-A District Office					2		0	2
222	RD North	North West -B		North West-B District Office					2		0	2
223	RD North	North West -B		Zone XII Office					1		0	1
224	RD North	North West -B		Zone XIII Office					1		0	1
225	Stadia	North West -A		Chhatrasal Stadium	4341	47370		51711	11		0	11
226	Stadia	North West -A		Rajiv Gandhi Stadium, Bawana	4000	50000		54000	4		0	4
227	Stadia	North West -A		Rajiv Gandhi Sports Complex, Singhu	1600	50000		51600	4		0	4
228	Stadia	North West -B		Bharat Nagar Sports Complex	400	20000		20400	3		0	3

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		North West	Pehladpur Sports								
229	Stadia	-A	Complex	2000	30000		32000	3		0	3
		North	Pooth Kalan								
230	Stadia	West -B	Sports Complex	1000	15000		16000	3		0	3
230	Slaula	-D	Complex	1000	15000		10000	5		0	5
231	Stadia	North West -A	Cricket Complex within the premises of GBSSS Dhaka	1000	12000		13000	1		0	1
		North	Ghevra								
232	Stadia	West -B	Sports Complex				Plot of 90 acres	0		0	0
		North West	Swimming Pool with in the Premises of GBSSS, Bharat Nagar,								
233	Stadia	-B	Delhi.				700	1		0	1
234	Stadia	North West -B	Swimming Pool with in the Premises of SBV No. 1, Shakurpur, Delhi-34.				700	1		0	1
235	Stadia	North West -B	Olympic Size Swimming Pool with in the Premises of Govt. Co- ed SSS, C- Block, Mangol Puri, Delhi.				1800	1		0	1
236	RD North	RD North	RD Office					1			1
200				896649	2009115	79868	2988832	853	354461	99	952
L											

Cluster – C

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S. No.	Reg Dir.	Dip. Dir.	Sch. ID	Sch. Name	covered Area (Sq. Meter)	Open Area (Sq. Meter)	Toilet Area (Sq. Meter)	Total area (Sq. Meter)	Man power (proposed)	Enrollment	Aaya	rotar Manpower Proposed
1	RD South	South West A	1719001	R.K. Puram, Sector 12-SV (Jose Marti)	6231	7605	1146	14982	4	1248	1	5
2	RD South	South West A	1719002	Sarojini Nagar, No.1-SBV (Ganesh Shankar Vidyarthi)	5688	6178	114	11980	4	1004	1	5
3	RD South	South West A	1719005	Sarojini Nagar, No.3-GBSSS	4000	3000	200	7200	4	804	0	4
	RD	South		Sarojini Nagar,								
4	South RD South	West A South West A	1719006 1719010	No.4-GBSSS Moti Bagh I- GBSSS	4219 3620	3814 12398	832 473	8865 16491	4	626 861	0	4
6	RD South	South West A	1719022	R.K. Puram, Sector 7, No.3-SV	4199	8521	304	13024	4	1837	1	5
7	RD South	South West A	1719027	Sarojini Nagar, No.3-GGSSS	5447	6108	212	11767	4	946	0	4
8	RD South	South West A	1719029	Sarojini Nagar, No.1-SKV	6835	6337	150	13322	4	1012	1	5
9	RD South	South West A	1719030	R.K. Puram, Sector 4-GGSS	600	4948	75	5623	3	442	0	3
10	RD South	South West A	1719070	R.K.Puram, Sector-6, Govt. S.(Co-ed) SSS	11670	7330	200	19200	4	2148	1	5
11	RD South	South West A	1719073	Moti Bagh I-SKV	4235	6180	227	10642	4	1090	1	5
12	RD South	South West A	1719101	Laxmi Bai Nagar(Co-Ed)-SSS	100	100	100	300	3	386	0	3
13	RD South	South West A	1719102	Netaji Nagar(Co- Ed)-SV	4342	5108	174	9624	4	835	1	5
14	RD South	South West A	1719104	R. K. Puram, Sec- 5(Co-Ed)-GSSS	5215	4000	230	9445	4	1495	0	4
15	RD South	South West A	1719105	Moti Bagh-II, Nanakpura-(Co- Ed)SV	2752	2794	192	5738	4	1270	1	5
16	RD South	South West A	1719105	Lujsv Munirka, Sarvodaya(Co-ed) SSS	707	3658	192	4476	3	1278	1	4

				R.K.								
	RD	South		R.R. Puram,Sector-13								
17	South	West A	1719130	G(Co-ed)SV	1676	9348	76	11100	3	533	1	4
10	RD	South	4700004		40000	40000	0.40	00040		1005		-
18	South RD	West A South	1720001	Delhi CanttSBV Naraina, Ist Shift-	12000	10000	240	22240	4	1025	1	5
19	South	West A	1720002	SBV	3371	6000	270	9641	4	2235	1	5
	RD	South		Mehram Nagar-								
20	South	West A	1720003	S(Co-ed)V	4241	10888	280	15409	4	881	1	5
	RD	South		Pusa, IARI, 2nd								
21	South	West A	1720005	Shift-GBSS	2725	7127	80	9932	4	802	0	4
	RD	South		Janak Puri, Block								
22	South	West A	1720008	D, No.2-GBSS	7000	8000	1000	16000	4	739	0	4
23	RD South	South West A	1720010	Naraina, 2nd Shift- GBSS	4000	8000	95	12095	4	819	0	4
23	South	WestA	1720010	0000	4000	0000	30	12095	4	019	0	4
24	RD South	South West A	1720014	Janak Puri, Block D, No.1-SKV	3824	12517	153	16494	4	2210	1	5
24		WestA	1720014	D, NO. 1-3KV	3024	12317	100	10494	4	2210	1	5
25	RD South	South West A	1720015	Naraina, J.J. Camp-SKV	5099	13602	748	19449	4	1312	1	5
20	RD	South	1120010			10002	110	10110		1012		Ĵ
26	South	West A	1720017	Pusa, IARI-SKV	2854	6998	110	9962	4	1347	1	5
27	RD South	South West A	1720018	Delhi CanttSKV	9036	3108	255	12399	4	884	1	5
28	RD South	South West A	1720021	Janak Puri, Block D, No.2-GGSS	4000	3000	110	7110	4	773	0	4
	RD	South										
29	South	West A	1720022	Naraina-SKV	3099	18552	142	21793	4	2643	1	5
20	RD	South	1700000	Naraina, J.J.	4500	12000	000	17015	4	000	^	
30	South RD	West A South	1720023	Camp-GBSS Vasant Vihar-	4500	13206	239	17945	4	833	0	4
31	South	West A	1720024	S(Co-ed)V	1600	10900	200	12700	3	2029	1	4
	RD	South		Janak Puri, Block								
32	South	West A	1720027	D-SBV	3661	10225	214	14100	4	1931	1	5

	RD	South										
33	South	West A	1720028	Rajokari-GBSSS	1091	14409	118	15618	3	1051	0	3
34	RD South	South West A	1720029	Mahipal Pur- GBSSS	2912	11530	80	14522	4	2552	0	4
35	RD South	South West A	1720030	Rajokari-SKV	2875	15448	210	18533	4	1373	1	5
36	RD South	South West A	1720032	Mahipal Pur- Amar Shaheed Major Sehrawat SKV	3271	12627	160	16058	4	3186	1	5
37	RD South	South West A	1720033	Ghitorni-SKV	4168	8831	158	13157	4	1654	1	5
38	RD South	South West A	1720034	Ghitorni-GBSSS	100	200	20	320	3	787	0	3
39	RD South	South West A	1720121	Inder Puri, Shahid Captain Amit Verma Govt. Sarvodaya (Co-ed) Vidyalaya	4184	4651	200	9035	4	2122	1	5
40	RD South	South West B	1821001	Palam Enclave, No.2-SBV	10785	14866	622	26273	4	1809	1	5
41	RD South	South West B	1821003	Palam Village, Raj Nagar Extn., Part 2-GBSSS	2374	8981	204	11559	3	1432	0	3
	RD	South		Palam Village,								
42	South	West B	1821004	No.1-GBSSS	2665	4623	422	7710	4	1644	0	4
43	RD South	South West B	1821005	Samalkha-GBSSS	3000	9500	0	12500	3	1704	0	3
44	RD South	South West B	1821006	Sagarpur, No.1- GBSSS	2500	10000	100	12600	4	2266	0	4
45	RD South	South West B	1821007	Sagarpur, No.2- GBSSS	4425	7914	292	12631	4	2028	0	4

46	RD South	South West B	1821010	Palam Enclave, No.3-GBSSS	3453	10787	150	14390	4	1121	0	4
47	RD South	South West B	1821014	Palam Village, Raj Nagar, Part 1- GBSSS	2200	10928	100	13228	3	1045	0	3
48	RD South	South West B	1821015	Palam Village, No.2-SKV	10189	7900	356	18445	4	1839	1	5
49	RD South	South West B	1821016	Sagarpur, No.1- SKV	2000	2000	200	4200	3	2643	1	4
50	RD South	South West B	1821017	Sagarpur, No.2- SKV	4425	7914	292	12631	4	3037	1	5
51	RD South	South West B	1821018	Palam Enclave, No.1-SKV	10785	14866	622	26273	4	2353	1	5
52	RD South	South West B	1821020	Raj Nagar-II SKV	6204	8981	404	15589	4	2073	1	5
53	RD South	South West B	1821022	Samalka-SKV	6580	6700	288	13568	4	3342	1	5
54	RD South	South West B	1821024	Palam Enclave, No.3-GGSSS	3453	10787	150	14390	4	1365	0	4
55	RD South	South West B	1821025	Vijay Enclave-SKV	5509	8972	150	14631	4	2012	1	5
56	RD South	South West B	1821026	Chhawla-SKV	2398	6517	189	9104	3	1636	1	4
57	RD South	South West B	1821027	Raj Nagar-I SKV	3197	20420	156	23773	4	1472	1	5
58	RD South	South West B	1821028	Vijay Enclave-SBV	5509	8972	150	14631	4	2216	1	5
59	RD South	South West B	1821029	Dwarka, Sector II- G(Co-ed)SSS	7240	8160	200	15600	4	2490	0	4
60	RD South	South West B	1821030	Dwarka, Sector-I, Pkt-7-SKV	4284	9949	196	14429	4	1909	1	5
61	RD South	South West B	1821031	Dwarka, Sector-VI, G(Co-ed)SSS	10000	12250	200	22450	4	1982	0	4
62	RD South	South West B	1821032	Bijwasan(Bharthal)SBV	2909	16040	187	19136	4	2022	1	5
63	RD South	South West B	1821033	Shahabad Mohammadpur- GGSSS	635	26898	229	27762	4	598	0	4
64	RD South	South West B	1821034	Kangan Heri-G(Co- ed)SSS	1002	8276	67	9345	3	234	0	3

		South										
65	RD South	West B	1821036	Chhawla-GBSSS	3160	21680	160	25000	4	294	0	4
66	RD South	South West B	1821037	Pochanpur-G(Co- ed)SSS	1978	17108	355	19441	3	940	0	3
67	RD South	South West B	1821038	Nanakheri-G(Co- ed)SS	1200	15800	100	17100	3	117	0	3
07	ooun	West D	102 1000		1200	13000	100	17100	5	117	0	
68	RD South	South West B	1821039	Bamnoli, Dhulsiras -G(Co-ed) Sr.Sec.School	2312	580	85	2977	3	625	0	3
69	RD South	South West B	1821041	Shahabad Mohammadpur- GBSSS	2527	17010	86	19623	4	540	0	4
70	RD South	South West B	1821136	Mahavir Enclave- G(Co-ed)SS	846	2023	56	2925	3	754	0	3
71	RD South	South West B	1821137	Dwarka Sector-10, RPVV	6024	9513	460	15997	4	519	0	4
72	RD South	South West B	1821203	Dwarka, Sector III(Ist Site)-GGSSS	10478	5521	565	16564	4	1633	0	4
73	RD South	South West B	1821204	Dwarka Sector-22, G(Co-ed)SSS	1751	14179	122	16052	3	829	0	3
74	RD South	South West B	1821206	Dwarka Sector-6, Govt. (Co-ed) SSS (Site-I)	10000	13814	4500	28314	5	2431	0	5
75	RD South	South West B	1821234	Dwarka, Sector-I, Pkt-7-GBSSS	2346	9949	196	12491	3	1731	0	3
76	RD South	South West B	1821237	Dwarka, Sector III(Ist Site)-GBSSS	10478	5521	565	16564	4	1749	0	4
77	RD South	South West B	1822002	Najafgarh-S(Co- ed)V	3154	2696	96	5946	4	1391	1	5
78	RD South	South West B	1822003	Surhera-SV	15346	15000	200	30546	5	1049	1	6
79	RD South	South West B	1822004	Mundela Kalan- Govt.(Co-ed)SSS	4800	7030	170	12000	4	313	0	4
80	RD South	South West B	1822005	Pandwala Kalan- SV	2935	16002	304	19241	4	509	1	5
81	RD South	South West B	1822006	Daulat Pur-SV	3753	35601	200	39554	4	269	1	5

	RD	South										
82	South	West B	1822007	Shikar Pur-SV	1760	12450	145	14355	3	286	1	4
83	RD South	South West B	1822009	Najafgarh, No.2- GBSSS	7184	350	112	7646	4	1882	0	4
84	RD South	South West B	1822010	Ghumanhera- GBSSS	4100	20000	140	24240	4	165	0	4
85	RD South	South West B	1822012	Kair-GBSSS	2691	11540	266	14497	4	132	0	4
86	RD South	South West B	1822013	Ujwa-GBSSS	1850	14770	77	16697	3	208	0	3
87	RD South	South West B	1822014	Dhansa-GBSSS	1745	18537	33	20315	3	306	0	3
88	RD South	South West B	1822015	Dichaon Kalan- GBSSS	2871	13162	110	16143	4	376	0	4
89	RD South	South West B	1822024	Rawta-G(Co- ed)SSS	1922	18500	310	20732	3	259	0	3
90	RD South	South West B	1822025	Jhatikara-G(Co- ed)SSS	1418	13073	113	14604	3	183	0	3
91	RD South	South West B	1822027	Paprawat-G(Co- ed)SSS	2508	5372	74	7954	4	455	0	4
92	RD South	South West B	1822028	Goela Khurd- GGSSS	2444	42802	160	45406	4	1291	0	4
93	RD South	South West B	1822031	Khera Dabar- G(Co-ed)SSS	2850	13550	200	16600	4	243	0	4
94	RD South	South West B	1822033	Kazipur-G(Co- ed)SSS	1800	9718	210	11728	3	372	0	3
0.5	RD	South	4000007	Hasanpur Village-		10000	101	40000		404		
95	South RD	West B South	1822037	G(Co-ed)SS	999	18200	101	19300	3	104	0	3
96	South RD	West B South	1822039	Dhansa-SKV	1890	12984	60	14934	3	455	1	4
97	South RD	West B	1822040	Kair-SKV	730	700	60	1490	3	185	1	4
98	South	South West B	1822044	Najafgarh, No.1- GGSSS	5863	4578	320	10761	4	2251	0	4
99	RD South	South West B	1822047	Najafgarh, No.2- GGSSS	6656	3522	271	10449	4	1912	0	4
100	RD South	South West B	1822048	Ujwa-GGSSS	994	2184	60	3238	3	260	0	3
101	RD South	South West B	1822050	Dichaon Kalan- GGSSS	1560	8500	100	10160	3	365	0	3
102	RD South	South West B	1822051	Ghumanhera- GGSSS-1822051	1400	15000	185	16585	3	234	0	3
103	RD South	South West B	1822055	Jaffarpur Kalan- S(Co-ed)V	3000	26800	196	29996	4	1327	1	5
104	RD South	South West B	1822056	Khaira-GGSSS	2200	5730	50	7980	3	799	0	3

105	RD South	South West B	1822057	Najafgarh, No.3- GBSSS	2842	4360	284	7486	4	2000	0	4
106	RD South	South West B	1822059	Malikpur-G(Co- ed)SSS	1965	13880	60	15905	3	292	0	3
	RD	South		Najafgarh, No.3-								
107	South	West B	1822060	GGSSS	2842	4360	284	7486	4	2166	0	4
108	RD South	South West B	1822061	Najafgarh, Dharampura-SKV	2231	13811	62	16104	3	1676	1	4
109	RD South	South West B	1822063	Najafgarh, No.1- GBSSS	6656	3522	271	10449	4	1477	0	4
110	RD South	South West B	1822064	Khaira-GBSSS	2200	5730	50	7980	3	768	0	3
	RD	South	4000005	Najafgarh, Jharoda	4050	7000	040	0700		045	0	<u>,</u>
111	South	West B	1822065	Kalan-GBSSS	1856	7600	343	9799	3	915	0	3
112	RD South	South West B	1822066	Najafgarh, Jharoda Kalan-GGSSS	3238	13920	247	17405	4	752	0	4
				Deendar Pur-								
113	RD South	South West B	1822176	Sarvodaya Kanya Vidalaya	1663	4830	63	6556	3	1494	1	4
114	RD South	South West B	1822177	Najafgarh Stadium- GGSSS	942	4465	100	5507	3	1498	0	3
115	RD South	South West B	1822178	Mitraon-G(Co- ed)SSS	2600	7200	100	9900	4	358	0	4
				Nangli Sakrawati								
116	RD South	South West B	1822245	Village-G(Co- ed)SS	2845	5810	130	8785	4	1159	0	4
	DD	Couth		Deendar Pur -Boys								
117	RD South	South West B	1822247	Senior Secondary School	1814	8694	49	10557	3	769	0	3
118	RD South	South West B	1822249	Najafgarh- GBSSS(Stadium)	942	4465	170	5577	3	969	0	3
119	RD South	South West B	1822257	Goela Khurd- GBSSS	2444	42802	160	45406	4	1559	0	4
120	RD South	South West B	1822258	Najafgarh, Dharampura- GBSSS	2231	13811	62	16104	3	1436	0	3

121	RD South	South	1719013	R.K. Puram, Sector 2-Sarvodaya Co- ed Vidyalaya	5911	8738	300	14949	4	879	1	5
	RD			R.K. Puram, Sector								
122	South	South	1719069	2, No.1-SV	4425	4605	258	9288	4	1593	1	5
123	RD South	South	1719103	R. K. Puram, Sec- 3-GBSSS	2500	12500	460	15460	4	823	0	4
104	RD	Couth	1710106	Safdarjung Enclave- Sarvodaya(Co-	4476	CECE	111	11150	4	901	1	F
124	South	South	1719106	Ed)SSS	4476	6565	111	11152	4	891	1	5
125	RD South	South	1720026	GGSSS, VASANT KUNJ	2800	9787	108	12695	4	1175	0	4
126	RD South	South	1720031	Vasant Kunj, B1- RPVV	2800	2187	1452	6439	4	541	0	4
127	RD South	South	1720173	GBSSS, VASANT KUNJ	9787	2800	596	13183	4	1593	0	4
127	South	Souur	1720175	KUNJ	9767	2000	590	13103	4	1595	0	4
128	RD South	South	1923004	Mehrauli Qutab, Sarvodaya Bal Sr. Sec. Vidyalaya	4144	19324	540	24008	4	855	1	5
129	RD South	South	1923005	Dr. Ambedkar Nagar, Sector IV- SBV (Yogi Arvind)	2351	4861	252	7464	3	2070	1	4
	RD			Dr. Ambedkar Nagar, Sector IV,								
130	South	South	1923008	No.1-GBSSS	8560	4800	1360	14720	4	1486	0	4
131	RD South	South	1923009	Dr. Ambedkar Nagar, Sector IV, No.2-GBSSS	4340	4690	250	9280	4	1217	0	4
132	RD South	South	1923010	Malviya Nagar- GBSSS	5000	1300	2500	8800	4	1319	0	4
133	RD South	South	1923011	Dr. Ambedkar Nagar, Sector V- GBSSS (Shaheed Anushuya Prasad)	4010	3774	293	8077	4	1608	0	4

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134	RD South	South	1923012	Chirag Delhi- GBSSS	6716	6923	360	13999	4	927	0	4
135	RD South	South	1923013	Begumpur-GBSSS	4056	7219	275	11550	4	754	0	4
155	RD	30001	1923013	Fatehpur Beri-	4030	7219	215	11550	4	7.54	0	4
136	South	South	1923014	GBSSS	5677	8432	670	14779	4	1966	1	5
137	RD South	South	1923015	Mehrauli, No.2- GBSSS	4939	1857	1275	8071	4	1009	0	4
	oodai	00001	1020010	02000								
				Dr. Ambedkar								
138	RD South	South	1923016	Nagar, Sector V, No.1-GBSS	3233	1402	100	4735	4	899	0	4
				Dr. Ambedkar								
139	RD South	South	1923017	Nagar,Sector-1, Tigri-GBSS	1566	1223	301	3090	3	831	0	3
140	RD South	South	1923018	Deoli-GBSSS	4774	4038	271	9083	4	3121	0	4
				Dr. Ambedkar								
141	RD South	South	1923019	Nagar, Sector IV, 2nd Shift-GBSS	2175	3503	284	5962	3	731	1	4
140	RD	0	4000000	Khanpur, No.1-	5000	COOO	20	44000		1010	0	4
142	South RD	South	1923020	GBSSS	5000	6000	38	11038	4	1310	0	4
143	South	South	1923021	Hauz Rani-GBSSS	8210	2500	72	10782	4	795	0	4
144	RD South	South	1923023	Dera-G(Co- ed)SSS	3000	10000	200	13200	4	370	0	4
145	RD South	South	1923026	Bhatti Mines-G(Co- ed)SSS	2363	27539	37	29939	4	1734	0	4
146	RD South	South	1923027	Sangam Vihar- GBSSS	5500	3000	500	9000	4	3996	0	4
	RD			Neb Sarai-G(Co-								
147	South	South	1923031	ed)SS	1544	2815	155	4514	3	1366	0	3
148	RD South	South	1923033	Maidan Garhi- G(Co-ed)SS	2300	1880	350	4530	3	864	0	3
				Ishani Govt. Sarvodaya Kanya								
149	RD South	South	1923036	Vidyalaya G- BLOCK SAKET	5061	6844	294	12199	4	2278	1	5
150	RD South	South	1923037	Chirag Delhi-SKV	6716	6923	360	13999	4	1464	1	5
100	South	South	1923037	Unitay Dellin-Orv	0710	0923	300	19999	4	1404	1	<u>ບ</u>
	RD	0	1000000	Mehrauli		1005						_
151	South	South	1923038	Ramanujan-SKV	8000	4000	300	12300	4	2265	1	5

152	RD South	South	1923041	Hauz Rani- Sr.Sec.SKV (Raja RamMohan Roy)	8710	1500	373	10583	4	1542	1	5
153	RD South	South	1923042	Deoli-SKV (Bachhan Prasad)	4774	4038	271	9083	4	4893	1	5
154	RD South	South	1923044	Dr. Ambedkar Nagar, Sector IV, No.1-GGSSS	8560	4800	1360	14720	4	2021	0	4
	RD			Dr. Ambedkar Nagar, Sector IV,								
155	RD	South	1923045	No.2-GGSSS Malviya Nagar-	4590	4690	9280	18560	5	2120	0	5
156	South	South	1923046	SKV Dr. Ambedkar	6045	6682	700	13427	4	1786	1	5
157	RD South	South	1923047	Nagar, Sector V- GGSSS	4010	3673	384	8067	4	1562	0	4
158	RD South	South	1923048	Chattarpur-GGSSS	3302	4500	159	7961	4	2850	0	4
159	RD South	South	1923050	Dr. Ambedkar Nagar, Sector V, No.2-GGSS	1318	5279	203	6800	3	1426	0	3
	RD											
160	South RD	South	1923051	Lado Sarai-GGSS Sangam Vihar-	700	1450	42	2192	3	548	0	3
161	South	South	1923052	GGSSS	5000	2500	460	7960	4	6396	0	4
162	RD South	South	1923055	Pushp Vihar, M.B.Road-GGSSS	3000	2000	13	5013	4	1319	0	4
102	RD	Quitt	4002050	Saket, Block J- SBV (Vir Chander	0545	45000	700	00045		0170	4	F
163	South	South	1923056	Singh Garhwal) Begumpur,	6545	15000	700	22245	4	2170	1	5
164	RD South	South	1923057	MMTC/STC Colony-SKV	4100	7175	275	11550	4	922	1	5
165	RD South	South	1923058	Pushp Vihar, M.B.Road-GBSSS	6644	13554	265	20463	4	1192	0	4
166	RD South	South	1923059	Fatehpur Beri-SKV (Priya Darshani)	8698	3969	164	12831	4	2773	1	5

				Dr. Ambedkar								
167	RD South	South	1923060	Nagar, Sector IV, No.3-GGSSS	3681	6496	200	10377	4	2048	0	4
168	RD South	South	1923061	Sultanpur-SKV	8094	12141	345	20580	4	1186	1	5
169	RD South	South	1923062	Khanpur-SKV (Hakikat Rai)	1518	2544	315	4377	3	1099	1	4
170	RD South	South	1923063	SKV, AYA NAGAR	5297	8483	4929	18709	5	1710	1	6
171	RD South	South	1923064	Maandi, Mehrauli- G(Co-ed)SSS	1580	26270	360	28210	4	490	0	4
	RD			Dr. Ambedkar Nagar, Sector IV,								
172	South	South	1923065	No.3-GBSSS	3681	6496	600	10777	4	1412	0	4
173	RD South	South	1923066	Dr. Ambedkar Nagar, Sector V, No.3-GBSS	1318	5279	203	6800	3	1075	0	3
	RD			Saket, Block G-		02.0						
174	South	South	1923068	GBSSS	5061	6844	294	12199	4	1032	0	4
175	RD South	South	1923070	Mehrauli, No.3- GBSS	1788	2660	40	4488	3	709	0	3
176	RD South	South	1923071	Pushp Vihar, M.B.Road-SKV	4000	4000	800	8800	4	1604	1	5
	RD			Begumpur, MMTC/STC								
177	South	South	1923072	Colony-GGSS	820	1380	30	2230	3	228	0	3
178	RD South	South	1923074	Saket, Block J- GBSSS	6545	15000	700	22245	4	1094	0	4
179	RD South	South	1923078	Dr. Ambedkar Nagar, Sector V, No.1-GGSS	3215	1402	100	4717	4	1122	0	4
180	RD South	South	1923079	Mehrauli, No.2- SKV	4938	1857	127	6922	4	1320	1	5
181	RD South	South	1923080	Dr. Ambedkar Nagar, Tigri-GGSS	1566	1223	301	3090	3	979	0	3
182	RD South	South	1923081	Chattarpur, Acharya Tulsi SBV	6000	13000	70	19070	4	3086	1	5

				Dr. Ambedkar								
183	RD South	South	1923351	Nagar,Sector- V(Dashinpuri Extension)-SV	5586	14893	345	20824	4	2102	1	5
184	RD South	South	1923354	GBSSS, AYA NAGAR	5297	8483	492	14272	4	1209	0	4
185	RD South	South	1923355	Sultanpur-GBSSS	8094	12141	345	20580	4	913	0	4
186	RD South	South	1925032	Green Park Extn SKV (Gargi)	3291	6300	550	10141	4	1292	1	5
187	RD South	South	1925333	Shahpur Jat-S(Co- Ed)V	6610	12391	3101	22102	4	1073	1	5
188	RD South	South East	1923346	Sangam Vihar, J- Block- SKV	3247	2613	190	6050	4	2093	1	5
	RD	South		Sangam Vihar,J-								
189	South	East	1923357	Block GBSS Sriniwaspuri-SBV	3247	2613	190	6050	4	1213	1	5
190	RD South	South East	1924001	(Govind Ballabh Pant)	3533	10187	290	14010	4	2297	1	5
191	RD South	South East	1924003	Ali Ganj-SV	7500	3300	900	11700	4	884	1	5
192	RD South	South East	1924004	Jangpura-GBSSS	2161	3179	60	5400	3	470	0	3
	RD	South		Hari Nagar								
193	South	East	1924005	Ashram-GBSSS	6025	7374	150	13549	4	842	0	4
194	RD South	South East	1924006	Kidwai Nagar, No.1-GBSSS	5663	3095	600	9358	4	573	0	4
195	RD South	South East	1924009	Sadiq Nagar- GBSSS	3367	4921	480	8768	4	1387	1	5
				Defence Colony,								
196	RD South	South East	1924014	Varun Marg- GBSSS	2057	7038	50	9145	3	661	0	3
197	RD South	South East	1924018	Sarai Kale Khan- GBSS	1015	1925	47	2987	3	480	0	3

198	RD South	South East	1924023	GEORGI STOIKOV RAKOVSKI SARVODAYA KANYA VIDYALAYA BLOCK DEFENCE COLONY	5382	14850	249	20481	4	1130	1	5
199	RD South	South East	1924024	Kidwai Nagar, No.1-SKV (Rani Durgawati)	5033	3095	400	8528	4	743	1	5
200	RD South	South East	1924025	Defence Colony, Block A- SN SKV	5299	18958	4320	28577	5	1894	1	6
201	RD South	South East	1924027	East of Kailash, No.2-SKV	7158	6072	254	13484	4	1407	1	5
202	RD South	South East	1924030	Kidwai Nagar, No.2-GGSSS	5495	7428	249	13172	4	469	0	4
203	RD South	South East	1924031	Sriniwaspuri- GGSSS	5275	6450	912	12637	4	1352	0	4
204	RD South	South East	1924032	East of Kailash, No.1-GGSSS	7241	12635	1000	20876	4	1211	0	4
205	RD South	South East	1924033	Andrews Ganj- GGSSS	1991	17718	350	20059	3	1208	1	4
206	RD South	South East	1924037	Jungpura-SKV (Kamla Nehru)	28195	7045	1121	36361	5	1329	1	6
207	RD South	South East	1924038	Lodhi Road, Tyagraj Nagar- RPVV	6555	12588	498	19641	4	540	0	4
208	RD South	South East	1924039	INA Colony-SV	3515	17672	481	21668	4	539	1	5
209	RD South	South East	1924041	Nehru Nagar- G(Co-ed)SSS	2620	2848	211	5679	4	843	0	4
210	RD South	South East	1924042	Garhi, Jharia Maria-GBSS	6064	2559	200	8823	4	597	0	4
211	RD South	South East	1924043	Hari Nagar Ashram-SKV	60249	1350	75	61674	5	1696	1	6
212	RD South	South East	1924044	Jungpura-G(Co- ed)SS	2315	1215	100	3630	3	527	0	3
213	RD South	South East	1924188	Lodhi Road-G(Co- Ed)SSS	3104	4847	296	8247	4	497	0	4

014	RD	South	4005000	Noor Nagar-	5004	7000	200	40755	4	0540	4	r.
214	South	East	1925002	GBSSS	5284	7082	389	12755	4	2513	1	5
215	RD South	South East	1925003	Chirag Enclave- SBV (Kautilya)	6000	22000	200	28200	4	2085	1	5
	RD	South		New Friends Colony-GBSSS (Chander Shekhar								
216	South	East	1925005	Azad)	4000	25000	350	29350	4	1876	0	4
217	RD South	South East	1925006	Madanpur Khadar- SBV (Rama Krishna)	4000	4000	200	8200	4	2947	1	5
218	RD South	South East	1925007	Tuglakabad Extn SBV (Sardar Vallabhbhai Patel)	2484	3594	40	6118	4	2809	1	5
219	RD South	South	1925009	Molar Band- GBSSS	34600	20000	200	54800	5	5203	1	6
219	RD	East South	1925009	Kalkaji, No.2-	34000	20000	200	54600	5	5205	1	0
220	South	East	1925011	GBSSS	6721	18000	72	24793	4	1532	0	4
221	RD South	South East	1925012	Kalkaji, Block G- GBSSS	13200	4500	960	18660	5	1129	0	5
222	RD South	South East	1925014	Tuglakabad Village-GBSSS	3433	28736	163	32332	4	1807	0	4
223	RD South	South East	1925015	Badarpur, No.1- GBSSS	3064	6796	135	9995	4	2758	0	4
224	RD South	South East	1925016	Kalkaji, DDA Flats, Phase II-GBSSS	3894	2862	320	7076	4	1616	0	4
225	RD South	South East	1925017	Tuglakabad, Railway Colony- GBSSS	9750	1500	250	11500	4	2655	1	5
220	South	EdSI	1920017	00000	9100	1000	200	11000	4	2000	1	5
226	RD South	South East	1925020	Tuglakabad Extn., No.2-GBSSS	2025	6975	240	9240	3	1702	0	3
227	RD South	South East	1925024	Kalkaji, DDA Flats, Phase II-GBSS	1875	4682	370	6927	3	719	0	3
228	RD South	South East	1925027	Tekhand GGSS- 1925027	5500	4500	100	10100	4	1491	0	4

229	RD South	South East	1925029	Kalkaji, No.1-SKV (Veer Savarkar)	2826	5108	200	8134	4	2435	1	5
230	RD South	South East	1925031	Tuglakabad, Railway Colony- SKV (Rani Jhansi)	9750	1500	250	11500	4	3429	1	5
231	RD South	South East	1925033	New Friends Colony-SKV	7000	25000	2400	34400	4	1839	1	5
232	RD South	South East	1925035	Noor Nagar-SKV	12099	400	1220	13719	5	2753	1	6
233	RD South	South East	1925037	Molar Band-SKV	34600	20000	200	54800	5	6953	1	6
234	RD South	South East	1925038	Kalkaji, No.2-SKV	6721	16130	247	23098	4	1568	1	5
235	RD South	South East	1925039	Kalkaji, No.3- GGSSS	13200	4500	1440	19140	5	1903	0	5
236	RD South	South East	1925040	Tuglakabad Village-SKV	23717	8446	640	32803	5	2160	1	6
237	RD South	South East	1925041	Kalkaji, DDA Flats, Phase II-GGSSS	6280	5928	455	12663	4	1510	0	4
238	RD South	South East	1925042	Badarpur, No.1- GGSSS	3064	6796	135	9995	4	2729	0	4
239	RD South	South East	1925045	Kalkaji, DDA Flats, Phase II-GGSS	3219	3250	957	7426	4	1258	0	4
240	RD South	South East	1925046	Tuglakabad, Railway Colony, No.2-GGSSS	3088	6664	1684	11436	4	3438	0	4
241	RD South	South East	1925048	Tuglakabad Extn GGSS	2000	1000	225	3225	3	1609	0	3
242	RD South	South East	1925049	Joga Bai-GGSSS	1987	2320	300	4607	3	2401	0	3
243	RD South	South East	1925050	Molar Band-GBSS	1438	8024	250	9712	3	1932	0	3
244	RD South	South East	1925051	Badarpur, No.2- GBSSS	7000	17500	630	25130	4	2308	0	4
245	RD South	South East	1925052	Joga Bai-GBSSS	1987	2320	300	4607	3	1631	0	3
246	RD South	South East	1925053	Molar Band, No.2- GGSSS	5200	8800	180	14180	4	6979	0	4
247	RD South	South East	1925054	Badarpur, No.2- GGSSS	5300	8350	240	13890	4	1823	0	4
248	RD South	South East	1925055	Chitranjan Park- GBSSS	14900	17000	795	32695	5	1325	0	5

249	RD South	South East	1925056	Tughlakabad ExtnSBV	2025	6975	290	9290	3	2078	1	4
250	RD South	South East	1925057	Molar Band, No.2- GBSSS	5200	8800	180	14180	4	6227	0	4
200	South	East	1925057	68333	5200	0000	100	14100	4	0227	0	4
251	RD South	South East	1925058	Tughlakabad, Railway Colony, No.2-GBSSS	3105	2215	90	5410	4	2070	0	4
252	RD South	South East	1925059	Lajpat Nagar, Ring Road-SBV (Shaheed Hemu Kalani)	8000	12000	400	20400	4	1611	1	5
253	RD South	South East	1925060	Chitranjan Park- SKV (Shyama Prasad Mukherjee)	17000	13000	795	30795	5	1418	1	6
254	RD South	South East	1925061	Tughlakabad Extn., No.1-SKV (Aruna Asif Ali)	3280	6785	180	10245	4	2838	1	5
255	RD South	South East	1925062	Madanpur Khadar- SKV	4329	19870	261	24460	4	4833	1	5
	RD	South		Molar Band-GGSS								
256	South RD	East South	1925190	No.3 Masjid Moth-G(Co-	1330	8000	250	9580	3	2076	0	3
257	South	East	1925246	ed)SSS	1870	7734	209	9813	3	622	1	4
258	RD South	South East	1925247	Badarpur, No.3- GBSSS	6034	8350	720	15104	4	2527	0	4
259	RD South	South East	1925248	Badarpur, No.3- GGSSS	7000	17500	630	25130	4	2454	0	4
	RD	South		Tughlakabad								
260	South	East	1925249	ExtnGBSSS No.3	3240	6785	180	10205	4	1628	0	4
261	RD South	South East	1925250	Tughlakabad ExtnGGSSS No.2	3063	3594	324	6981	4	2539	0	4
262	RD South	South East	1925334	Lajpat Nagar- RPVV	3264	10421	130	13815	4	466	0	4
	RD	South		LAJPAT NAGAR GOVT.(CO.ED)S.S								
263	South	East	1925335	.S	3844	6078	71	9993	4	816	0	4
264	RD South	South East	1925339	Madanpur Khadar Extn. J.J.Colony GBSS	1056	2959	6	4021	3	2213	0	3

	RD	South		Madanpur Khadar Extn. J.J.Colony								
265	South	East	1925340	GGSS	1056	2959	6	4021	3	2290	0	3
266	RD South	South East	1925341	HARKESH NAGAR GGSSS	5486	6724	170	12380	4	2412	0	4
267	RD South	South East	1925342	HARKESH NAGAR GBSSS	5486	6724	170	12380	4	2165	0	4
268	RD South	South East	1925345	Jasola Village, GGSS	700	2000	150	2850	3	1462	0	3
269	RD South	South	1925353	GBSS, JASOLA VILLLAGE	700	2000	150	2850	3	1864	0	3
270	RD South	South East	1925356	Tekhand GBSS	5500	4500	100	10100	4	1738	0	4
271	RD South	South East	2026005	Jor Bagh-SV	3724	2410	136	6270	4	1368	1	5
272	HQ	South	2020003	Science Branch Office	5724	2410	100	0270	2	1000	0	2
273	RD South	South		South District Office					2		0	2
274	RD South	South East		South East District Office					1		0	1
275	RD South	South West-A		South West-A District Office					2		0	2
276	RD South	South West-B		South West-B District Office					2		0	2
277	Stadia	South East		Thyagraj Stadium	25199	56150		81349	17		0	17
278	Stadia	South West-B		Najafgarh Stadium	1800	27000		28800	3		0	3
279	Stadia	South West-B		Mundela Kalan Sports Complex	1000	20000		21000	3		0	3
280	Stadia	South West-A		Swimming Pool with in the Premises of GBSSS, SecVI, R.K.Puram, New Delhi.				700	1		0	1

281	Stadia	South East	Swimming Pool with in the Premises of GBSSS, A-Block, Defence Colony, New Delhi.				700	1		0	1
282	Stadia	South	Swimming Pool with in the Premises of Sarvodaya Co-ed Sr. Sec. School, Safdarjung Enclave, New Delhi.				700	1		0	1
283	RD South	RD South	RD Office					1			1
				135641	245724	10905	39248				
				5	9	8	22	1064	410761	105	1169

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S. No.	Reg Dir.	Dip. Dir.	Sch. ID	Sch. Name	Covered Area (Sq. Meter)	Open Area (Sq. Meter)	Toilet Area (Sq. Meter)	Total area (Sq. Meter)	Man power (proposed)	Enrollment	Aaya	Total Manpower Proposed
1	RD West	North	12070 04	Nehru Vihar- SKV	5000	10000	226	15226	4	2575	1	5
2	RD West	North	12070 05	Jagat Pur- SV(Mahavir Singh)	1200	1300	200	2700	3	929	1	4
3	RD West	North	12070 08	Shankaracha rya Marg,Shahe d Bhai Bal Mukand- SV	4500	4500	150	9150	4	1003	1	5
4	RD West	North	12070 09	Burari- SBV	5000	9300	300	14600	4	3279	1	5
5	RD West	North	12070 11	Shakti Nagar, No.3- S (Co-ed) SSS	3122	675	288	4085	4	649	1	5
6	RD West	North	12070 12	1	3942	1714	126	5782	4	1250	1	5
7	RD West	North	12070 13	L Roop Nagar, RSV No-4	2688	2711	105	5504	4	1511	1	5
8	RD West	North	12070 14	Gokhle Marg- SBV	9000	6000	200	15200	4	820	1	5
9	RD West	North	12070 15	Roshanara Road- SBV	2750	3274	90	6114	4	778	1	5
10	RD West	North	12070 16	Roop Nagar, No.2- GBSSS	2990	1000	100	4090	4	817	0	4
11	RD West	North	12070 17	Roop Nagar, No.1- GBSSS	3039	8569	135	11743	4	938	0	4
12	RD West	North	12070 19	Shakti Nagar, No.1- GBSSS	5910	5445	212	11567	4	1173	0	4
13	RD West	North	12070 22	Mori Gate, No.1 -SBV	2976	2750	650	6376	4	963	1	5
14	RD West	North	12070 27	Kamla Nagar, GBMS	828	2230	20	3078	3	286	0	3
15	RD West	North	12070 32	Lancer Road- SV	4062	4767	768	9597	4	1512	1	5
16	RD West	North	12070 33	Sabzi Mandi, Kedar Building, Amar Shaheed Matadeen Lodha-SKV	1571	300	110	1981	3	1210	1	4

	RD		12070	Timar Pur-					l			
17	West	North	34	SKV	3000	2000	250	5250	4	2087	1	5
18	RD West	North	12070 35	Malka Ganj- SKV	3022	4022	561	7605	4	1333	1	5
19	RD West	North	12070 36	Burari- SKV	5300	9000	300	14600	4	3709	1	5
20	RD West	North	12070 37	Shakti Nagar, No.1- SKV	5910	5445	212	11567	4	1998	1	5
21	RD West	North	12070 38	Shakti Nagar, No.2- GGSSS	2890	848	134	3872	4	521	0	4
22	RD West	North	12070 39	Roop Nagar, No.1- GGSSS	3039	8569	225	11833	4	1280	0	4
	West	NOTUT			3039	0009	225	11035	4	1200	0	4
23	RD West	North	12070 41	Roop Nagar, No.3- GGSSS	1300	1700	165	3165	3	623	0	3
	RD		12070	Chabi Ganj, Kashmiri Gate-								
24	West	North	42	GGSSS	3447	877	402	4726	4	437	0	4
25	RD West	North	12070 43	Nicholson Road- GGSSS	8000	7000	1000	16000	4	312	0	4
26	RD West	North	12071 07	Sham Nath Marg,Shahe ed Amir Chand-SV	4980	9200	235	14415	4	1207	1	5
27	RD West	North	12071 08	Raj Niwas Marg, RPVV	2516	10974	223	13713	4	1001	0	4
28	RD West	North	12071 09	Magazine Road- GBSSS	1500	2000	500	4000	3	836	0	3
29	RD West	North	12071 10	Nathupura- GBSSS	4080	2000	150	6230	4	1782	0	4
30	RD West	North	12071 11	Nathupura- GGSSS	2172	2724	800	5696	3	2007	0	3
31	RD West	North	12071 12	Magazine Road- SKV	3381	2281	99	5761	4	1464	1	5
32	RD West	North	12071 13	Civil Lines, RPVV	3600	6400	300	10300	4	948	0	4
33	RD West	North	12071 14	Lancer Road- GBSS	4062	4767	768	9597	4	816	0	4
34	RD West	North	12071 16	Burari- GBSS	1220	2608	49	3877	3	1572	0	3
35	RD West	North	12071 17	Burari- GGSS	1220	2523	49	3792	3	2655	0	3
36	RD West	North	12072 30	Mukund Pur Village, G (Co-ed) MS	1450	6200	60	7710	3	1286	0	3

07	RD	North	12080	Gulabi Bagh-	4540	6500	000	44005	4	007	4	Ę
37	West RD	North	01 12080	SBV Qutab Road-	4512	6523	230	11265	4	827	1	5
38	West	North	02	SBV Sarai	2760	622	141	3523	4	929	1	5
39	RD West	North	12080 04	Rohilla- GBSSS	5400	4400	250	10050	4	1178	0	4
40	RD West	North	12080 06	Padam Nagar- GBSSS	3648	7852	139	11639	4	773	0	4
41	RD West	North	12080 10	Model Basti- GBMS	268	0	13	281	3	242	0	3
42	RD West	North	12080 11	Chandni Chowk-G (Co-ed) MS	480	212	24	716	3	295	0	3
43	RD West	North	12080 13	Gulabi Bagh- SKV	6782	5436	284	12502	4	877	1	5
44	RD West	North	12080 14	Partap Nagar-S (Co-ed) Sr.Sec.Scho ol	5376	5167	14	10557	4	1182	1	5
45	RD West	North	12080 15	Sarai Rohilla- SKV	5400	4400	250	10050	4	1600	1	5
46	RD West	North	12080 16	ldgah Road- SKV	4946	2330	240	7516	4	1303	1	5
47	RD West	North	12080 17	Diwan Hall- SKV (middle)	1600	443	90	2133	3	189	1	4
48	RD West	North	12080 18	Padam Nagar- SKV	3648	7852	139	11639	4	1100	1	5
49	RD West	North	12080 21	Tulsi Nagar- GGSSS	1781	8219	300	10300	3	683	0	3
50	RD West	North	12080 23	Kinari Bazar, Gali Barf Wali-GGSSS	1800	1000	500	3300	3	187	0	3
51	RD West	North	12080 25	Pul Bangash- SKV	1200	93	10	1303	3	431	1	4
52	RD West	North	12080 27	Quresh Nagar (Urdu Medium)- GGSS	111	222	23	356	3	148	0	3
53	RD West	North	12080 29	ldgah Road- GGSS	2394	840	50	3284	3	320	0	3
54	RD West	North	12080 30	Deputy Gunj- GGSS	661	148	8	817	3	236	0	3
55	RD West	North	12080 90	Inder Lok- SKV	1781	7719	100	9600	3	1285	1	4

50	RD	North	12080 91	Naya Bazar,Sushil a Mohan Marg- (Co- ed) Sec.	1000	250	36	1286	3	186	0	2
56 57	West RD West	North North	12080 92	School Kishan Ganj- RPVV	5061	12600	190	17851	3	563	0	3
58	RD West	North	12080 95	Shastri Nagar- SKV	3883	2117	1590	7590	4	1469	1	5
59	RD West	North	12082 19	Tulsi Nagar- GBSS	1781	8219	300	10300	3	672	1	4
60	RD West	West A	15140 03	Khyala, J.J. Colony, No.1-GBSSS	4600	4650	125	9375	4	1437	0	4
61	RD West	West A	15140 04	Khyala, No.2- GBSSS	4694	17405	359	22458	4	965	0	4
62	RD West	West A	15140 05	Tilak Nagar, No.1- SBV	3500	1500	200	5200	4	1328	1	5
63	RD West	West A	15140 06	Tilak Nagar, No.2- SBV	8500	9150	1500	19150	4	1275	1	5
64	RD West	West A	15140 08	Janakpuri, Block B, No.2- SBV (Shaheed Capt. Anuj Nayyar)	13618	5658	75	19351	4	1087	1	5
65	RD West	West	15140 11	Chand Nagar, No.1- SKV	4930	9108	481	14519	4	2626	1	5
66	RD West	West A	15140 12	Khyala, No.1- GGSSS	4600	1850	500	6950	4	1749	0	4
67	RD West	West A	15140 13	Khyala, No.2- SKV	4694	17405	359	22458	4	2089	1	5
68	RD West	West A	15140 14	Tilak Nagar, No.1- GGSSS	4500	9425	75	14000	4	1202	0	4
69	RD West	West A	15140 16	Tilak Nagar, No.3- SKV	1224	3850	434	5508	3	1945	1	4
70	RD West	West A	15140 17	Vikas Puri, Distt. Centre- SKV	5826	10091	722	16639	4	1035	1	5
71	RD West	West A	15140 18	Ashok Nagar- GGSSS	5000	5000	150	10150	4	809	0	4
72	RD West	West A	15140 19	Janakpuri, Block B SKV	3000	3000	300	6300	4	1096	1	5
73	RD West	West A	15140 21	Hari Nagar, Clock Tower- SV	4137	22096	150	26383	4	1354	1	5

				Hari Nagar,								
74	RD West	West A	15140 22	Block-L S (Co-ed) V	6333	25973	300	32606	4	1840	1	5
75	RD West	West A	15140 23	Hari Nagar, Block BE- RPVV	7340	21645	450	29435	4	601	0	4
76	RD West	West A	15141 10	Chand Nagar- SBV	2500	3850	218	6568	4	2478	1	5
77	RD West	West A	15141 12	Hari Nagar,Clock Tower,Site- 2-GBSSS	4000	1000	250	5250	4	1240	0	4
78	RD West	West A	15150 01	Jaidev Park- SV	13729	5342	1498	20569	5	1605	1	6
79	RD West	West A	15150 02	Ashok Nagar- SBV	4400	10000	400	14800	4	1152	1	5
80	RD West	West A	15150 03	Subhash Nagar- SBV	6540	6755	1200	14495	4	1315	1	5
81	RD West	West A	15150 04	East Punjabi Bagh- SV	10277	2100	150	12527	4	986	1	5
82	RD West	West	15150 05	Rajouri Garden Main- GBSSS	2000	8000	200	10200	3	903	0	3
83	RD West	West A	15150 06	Rajouri Garden Extn GBSSS	6397	8000	531	14928	4	1302	0	4
84	RD West	West A	15150 07	Madipur, No.1- SBV	5821	10662	248	16731	4	1369	1	5
85	RD West	West A	15150 10	Punjabi Bagh, No.1- GBSSS	5688	7570	410	13668	4	1272	0	4
86	RD West	West A	15150 17	Raghubir Nagar, J.J. Colony- GBSS	2488	3075	300	5863	4	719	0	4
87	RD West	West A	15150 18	Rajouri Garden Extn GBSS	1461	4330	169	5960	3	765	0	3
88	RD West	West A	15150 19	Raghubir Nagar, J.J. Colony- G (Co-ed) SS	2047	3157	226	5430	3	732	0	3
89	RD West	West A	15150 21	Rajouri Garden Extn SKV	5687	9879	2100	17666	4	1770	1	5
90	RD West	West A	15150 22	Rajouri Garden Main- SKV	2000	8000	200	10200	3	1755	1	4

	RD	West	15150	Punjabi Bagh, No.2 -								
91	West	A	23	SKV	5000	5000	262	10262	4	1622	1	5
92	RD West	West A	15150 24	Madipur, No.2- SKV	16471	7173	397	24041	5	1885	1	6
93	RD West	West A	15150 25	Tagore Garden, No.2- SKV	1875	4507	90	6472	3	1848	1	4
94	RD West	West A	15150 26	Tagore Garden, No.1- GGSSS	7185	4649	94	11928	4	1203	0	4
95	RD West	West A	15150 28	Madipur, No.1- GGSSS	5821	10662	248	16731	4	1046	0	4
96	RD West	West A	15150 29	Subhash Nagar, No.1- GGSSS	3471	4463	200	8134	4	880	0	4
97	RD West	West A	15150 30	Raghubir Nagar, J.J. Colony- GGSS	2188	3075	300	5563	3	1021	0	3
98	RD West	West A	15151 39	Tagore Garden- GBSSS	3426	5636	500	9562	4	1583	0	4
	RD	West	15160	Ramesh								
99	West	A	02	Nagar- SBV	4000	2000	125	6125	4	1734	1	5
100	RD West	West A	15160 03	Mansarovar Garden- SV	6135	7293	241	13669	4	1950	1	5
101	RD West	West A	15160 10	Moti Nagar SBV	4800	8655	450	13905	4	1663	1	5
102	RD West	West A	15160 11	Shadi Khampur- GBSSS	4478	10461	224	15163	4	1225	0	4
103	RD West	West A	15160 13	Prem Nagar- GBSSS	2342	1146	117	3605	3	1818	0	3
104	RD West	West A	15160 17	Saraswati Garden-G (Co-ed) SS	1538	1613	210	3361	3	637	0	3
105	RD West	West A	15160 18	Moti Nagar SKV	3041	5675	100	8816	4	1562	1	5
106	RD West	West A	15160 19	Basai Darapur- SKV	7880	6316	1486	15682	4	1195	1	5
107	RD West	West A	15160 21	Ranjit Nagar- SKV	3715	13880	255	17850	4	1917	1	5
108	RD West	West A	15160 22	Shadi Khampur- SKV	4043	11580	325	15948	4	1405	1	5
109	RD West	West A	15160 25	Kirti Nagar- GGSSS	4505	2266	143	6914	4	985	0	4

110	RD West	West A	15160 27	Ramesh Nagar- SKV	4470	3275	119	7864	4	1317	1	5
111	RD West	West A	15160 30	Prem Nagar- GGSSS- 1516030	2342	1146	117	3605	3	2108	0	3
112	RD West	West A	15160 68	Karampura, Industrial Area-G (Co- ed) SSS	2674	7257	142	10073	4	690	0	4
113	RD West	West A	15161 04	Karampura, Block H-G (Co-ed) SSS	3105	4967	210	8282	4	1043	1	5
114	RD West	West A	15161 40	West Patel Nagar- GBSSS	5498	4614	222	10334	4	2391	0	4
115	RD West	West A	15161 41	West Patel Nagar- GGSSS	2365	9786	239	12390	3	1708	0	3
116	RD West	West A	15161 42	West Patel Nagar- SKV	5640	9565	405	15610	4	2791	1	5
117	RD West	West A	15161 43	West Patel Nagar- SBV	7000	18000	150	25150	4	2194	1	5
118	RD West	West B	16170 01	Tikri Kalan- GBSS	1693	13687	200	15580	3	1094	0	3
119	RD West	West B	16170 02	Nangloi- SBV	3501	2700	82	6283	4	3941	1	5
120	RD West	West B	16170 03	Paschim Vihar, A 2- SV (Co-ed)	11393	2173	155	13721	4	1410	1	5
121	RD West	West B	16170 04	Nangloi, Kavita Colony-G (Co-ed) SSS	1458	3438	117	5013	3	2033	0	3
122	RD West	West B	16170 06	Hiran Kudna- SV (Co-ed)	2300	17700	90	20090	3	867	1	4
123	RD West	West B	16170 07	New Multan Nagar-SV (Co-ed)	6416	5689	440	12545	4	2145	1	5
124	RD West	West B	16170 08	Paschim Vihar, B 4- SV (Co-ed)	12000	22250	260	34510	4	1945	1	5
125	RD West	West B	16170 09	Paschim Vihar, A 6- RPVV	3276	13785	191	17252	4	645	0	4
126	RD West	West B	16170 10	Nangloi- SKV	3501	1700	82	5283	4	3676	1	5
127	RD West	West B	16170 11	Paschim Vihar, B 3- SKV	5640	18394	401	24435	4	1659	1	5

128	RD West	West B	16170 12	Tikri Kalan- SKV	2170	17830	166	20166	3	1634	1	4
129	RD West	West B	16170 13	Nangloi, Sultanpuri Road- SKV	6165	15379	392	21936	4	2316	1	5
	RD	West	16170	Mundka								
130	West	В	14	Village- SKV	4921	6397	161	11479	4	2716	1	5
131	RD West	West B	16170 15	Amalwas, Jawalapuri- GBSSS	1572	4478	72	6122	3	2664	0	3
132	RD West	West B	16170 17	Nangloi, Sultanpuri Road- GBSSS	3152	17800	152	21104	4	1211	0	4
	RD	West	16170	Mundka Village-								
133	West	В	18	GBSSS	4921	6397	161	11479	4	1738	0	4
134	RD West	West B	16170 19	Ambika Vihar- GBSS	1804	2386	96	4286	3	1332	0	3
407	RD	West	16170	Nangloi-	1000							
135	West	В	21	GGSSS	1203	3638	500	5341	3	1789	0	3
136	RD West	West B	16170 24	Nangloi, Phase II- GBSSS	2592	2660	165	5417	4	1780	0	4
				Nangloi,								
137	RD West	West B	16170 25	Phase I- GBSSS	1650	3214	162	5026	3	1246	0	3
138	RD West	West B	16170 26	Nilothi- SKV	2351	5770	130	8251	3	1745	1	4
139	RD West	West B	16170 27	Punjabi Basti-G (Co- ed) SSS	1650	3214	162	5026	3	1554	0	3
140	RD West	West B	16170 28	Peera Garhi Village- Govt. Sarvodaya (Co-ed) Vidhyalaya	2395	14625	210	17230	3	2141	1	4
141	RD West	West B	16170 29	Bakkarwala- G (Co-ed) SSS	1200	8310	400	9910	3	1831	0	3
142	RD West	West B	16170 30	Baprola-G (Co-ed) SSS	2080	31759	260	34099	4	4494	0	4
143	RD West	West B	16170 32	Paschim Vihar, A 6-G (Co-ed) SSS	2130	7251	144	9525	3	1170	0	3
144	RD West	West B	16170 33	Ambika Vihar- GGSSS	1803	2386	96	4285	3	1914	0	3
145	RD West	West B	16170 36	Amalwas, Jawalapuri- SKV	3169	3000	169	6338	4	3868	1	5

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	RD	West	16171	Paschim Vihar, B 3-G								
146	West	B	37	(Co-ed) SSS	3700	10000	2100	15800	4	1162	0	4
	RD	West	16172	Baprola Vihar-G (Co-								
147	West	В	11	ed) SS `	1578	1187	112	2877	3	1479	0	3
				K								
				Kunwar Singh								
	RD	West	16172	Nagar,Ranh aula G (Co-								
148	West RD	B West	14 16172	ed) SS `	1392	7329	146	8867	3	1515	0	3
149	West	B	19	Nilothi- SBV	2351	5770	130	8251	3	1601	1	4
	RD	West	16172	Govt. Sarvodaya Kanya Vidyalaya, Shiv Ram Park,								
150	West	В	22	Nangloi	796	4566	150	5512	3	580	1	4
151	RD West	West B	16172 23	Govt. Sarvodaya Bal Vidyalaya,Ni hal Vihar, Nangloi	849	10601	51	11501	3	291	1	4
152	RD West	West B	16180 01	Matiala- SBV	2844	4426	146	7416	4	2041	1	5
102	11001				2011	1120	110	1110		2011		
153	RD West	West B	16180 02	Vikas Puri,Block A- SBV	4000	6000	500	10500	4	2214	1	5
154	RD West	West B	16180 03	Janakpuri, Possangipur B1-SV (Co- ed)	2971	4984	108	8063	4	2307	1	5
	RD	West	16180	Uttam Nagar, No.2-								
155	West	В	04	GBSSS	1740	1920	121	3781	3	1078	0	3
156	RD West	West B	16180 05	Janakpuri, Block C, No.2-SBV	3563	10675	360	14598	4	1683	1	5
130	11031	<u> </u>	00		0000	10070	000	14000	7	1003	1	
157	RD West	West B	16180 06	Janakpuri, Block C, No.1-GBSSS	3624	8550	250	12424	4	1329	0	4
158	RD West	West B	16180 08	Uttam Nagar- SBV	4566	3850	289	8705	4	1846	1	5
	RD	West	16180	Kakrola-				30250				
159	West	В	09	SBV	5000	25000	250	30230	4	2369	1	5
160	RD West	West B	16180 10	Vikas Puri, Block G- GBSSS	1814	4951	120	6885	3	789	0	3

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	RD	West	16180	Vikas Puri, KG-I/II-G								
161	West	B	10100	(Co-ed) SS	2370	3710	153	6233	3	665	0	3
				Vikas Puri,								
160	RD	West	16180	Block- F-G	1061	4643	00	5707	2	1008	0	2
162	West	В	16	(Co-ed) SS	1061	4043	83	5787	3	1006	0	3
	RD	West	16180	SKV No.1,C- Block,Janak								
163	West	B	10100	puri	3563	10675	360	14598	4	1916	1	5
	RD	West	16180	Janakpuri, Block A-								
164	West	В	18	SKV Vikas Puri,	1600	500	100	2200	3	2231	1	4
165	RD	West	16180	Block G-	2119	4566	200	6885	2	1506	1	4
165	West RD	B West	19 16180	SKV Kakrola-					3		1	4
166	West	В	20	SKV	8000	5000	2000	15000	4	3690	1	5
			10100	Uttam								
167	RD West	West B	16180 21	Nagar, No.2- GGSSS	1500	1500	289	3289	3	1806	0	3
				SKV No.2,C-								
	RD	West	16180	Block,								_
168	West	В	22	Janakpuri	3874	8550	250	12674	4	1521	1	5
169	RD West	West B	16180 57	Uttam Nagar- SKV	13670	10080	1007	24757	5	2194	1	6
	RD	West	16180	Hastsal-				2		2.01		.
170	West	B	58	GBSSS	1600	5400	195	7195	3	2340	0	3
	RD	West	16180	Bindapur-								
171	West	В	59	GBSSS	4500	6000	204	10704	4	1761	0	4
172	RD West	West B	16180 60	Bindapur- GGSSS	4500	6000	235	10735	4	2118	0	4
	RD	West	16180	SKV,								
173	West	B	61	HASTSAL	1600	5400	195	7195	3	3140	1	4
	RD	West	16180	Vikas Puri, Block A-								
174	West	В	62	SKV Mohan	2458	8795	252	11505	4	2408	1	5
175	RD	West	16180	Garden-	3202	4639	286	8127	4	4025	4	F
175	West	В	63	SKV Janakpuri,	3202	4039	200	012 <i>1</i>	4	4025	1	5
	RD	West	16180	Block A, No.2-								
176	West	B	64	GGSSS	5665	11323	662	17650	4	1530	0	4
				Janakpuri,								
177	RD West	West B	16180 65	Block A- GBSSS	5665	11323	662	17650	4	1257	0	4
1//				Vikas Nagar-	5005	11020	002	17050	4	1231	U	4
178	RD West	West B	16180 67	G (Co-ed) SS	1152	1881	234	3267	3	1063	0	3
179	RD West	West B	16180 70	Matiala- SKV	9460	4000	104	13564	4	2721	1	5
		_										
	RD	West	16180	GBSSS No.1,Mohan								
180	West	В	72	Garden	3202	4639	286	8127	4	2967	0	4

181	RD West	West B	16181 91	Bindapur-G (co-ed) SSS	2469	5501	123	8093	4	2452	0	4
182	RD West	West B	16181 92	Rajapur Khurd-G (Co-ed) SS	2182	1977	175	4334	3	1380	0	3
183	RD West	West B	16181 93	Shiv Vihar- GGSS	1912	5486	51	7449	3	1512	0	3
184	RD West	West B	16182 64	GGSSS- Mohan Garden	1735	2265	100	4100	3	2163	0	3
185	RD West	West B	16182 67	Shiv Vihar- GBSS	1544	4381	51	5976	3	1359	0	3
186	RD West	West B	16182 69	Binda Pur,Pocket- III-G (Co-ed) SS	576	1734	44	2354	3	831	0	3
187	RD West	West B	16182 70	BindaPur,Po cket-IV-G (Co-ed) SS	2207	1323	352	3882	3	893	0	3
188	RD West	West B	16182 77	GBSSS No.2,Mohan Garden	1515	2500	150	4165	3	1364	0	3
189	RD West	West B	16182 78	GGSSS, HASTSAL- 1618278	600	8400	39	9039	3	2925	0	3
	RD	New	20260	President Estate- SV (Dr.Rajinder		17000	230	25230	4			
190	West RD	Delhi New	01 20260	Prasad) Kitchner	8000					1235	1	5
191	West	Delhi	02	Road- SV Pandara	4848	5942	450	11240	4	746	1	5
192	RD West	New Delhi	20260 03	Road- GBSSS	2467	3245	1493	7205	4	433	0	4
193	RD West	New Delhi	20260 04	Pandara Road- SKV	5099	3900	354	9353	4	619	1	5
194	RD West	Centr al	21270 01	Rouse Avenue- SBV	4285	7115	135	11535	4	1237	1	5
194	RD West	Centr	21270 02	Jama Masjid, No.1 (Urdu Medium)- SBV	3638	1210	495	5343	4	893	1	5
196	RD West	Centr al	21270 03	Darya Ganj, Pataudi House-SBV	1120	170	70	1360	3	1479	1	4
197	RD West	Centr al	21270 04	Kamla Market, Zeenat Mahal- GBSSS	2559	3686	52	6297	4	396	0	4

				Mata Sundri								
198	RD West	Centr al	21270 05	Road- GBSSS	3038	5102	81	8221	4	524	0	4
199	RD West	Centr al	21270 06	Jama Masjid, No.2- GBSS	1850	410	150	2410	3	243	0	3
200	RD West	Centr al	21270 07	Bela Road- GBSSS	1739	569	542	2850	3	486	0	3
201	RD West	Centr al	21270 14	Kamla Market, Zeenat Mahal-SKV No.1	2559	3686	52	6297	4	1049	1	5
202	RD West	Centr al	21270 15	Mata Sundri Road- SKV	680	400	180	1260	3	897	1	4
203	RD West	Centr al	21270 16	Dayanand Road- SKV	2655	2015	77	4747	4	910	1	5
204	RD West	Centr al	21270 17	Jama Masjid, No.2- SKV	1873	907	116	2896	3	1203	1	4
205	RD West	Centr al	21270 18	Ram Nagar, No.1- GGSSS	1609	1390	89	3088	3	1041	0	3
206	RD West	Centr	21270 20	Darya Ganj, Pataudi House- GGSSS	2061	1730	65	3856	3	465	0	3
207	RD West	Centr al	21270 21	Bulbuli Khana- SKV	3242	3022	320	6584	4	1346	1	5
208	RD West	Centr	21270 22	Haweli Azam Khan- SKV	3245	3022	100	6367	4	362	1	5
209	RD West	Centr al	21270 23	Jama Masjid, Panama Building- GGSSS	1600	408	192	2200	3	292	0	3
210	RD West	Centr al	21270 24	Jama Masjid, No.1 (Hindi Medium)- SKV	4000	2580	500	7080	4	956	1	5
211	RD West	Centr al	21270 25	Chashma Building(Urd u Medium)- GGSSS	968	246	12	1226	3	532	0	3
212	RD West	Centr al	21270 26	Bela Road- GGSS	1739	569	542	2850	3	345	0	3
213	RD West	Centr al	21270 27	Kalan Mahal- GGSSS	1744	0	65	1809	3	415	0	3
214	RD West	Centr al	21270 30	Bulbuli Khana (Urdu Medium)- GGMS	610	202	30	842	3	199	0	3

215	RD West	Centr al	21270 31	Lambi Gali- GGMS	1160	222	92	1474	3	265	0	3
216	RD West	Centr al	21270 32	Ajmeri Gate, Gali Bansi Koyle Wali (Urdu Medium)- GBMS	290	112	42	444	3	143	0	3
217	RD West	Centr al	21270 34	Kotla Firozshah- G(Co-ed)MS	200	262	41	503	3	93	0	3
218	RD West	Centr al	21271 79	Lal Kuan, Zeenat Mahal, No.2- SKV	2659	1261	77	3997	4	1234	1	5
219	RD West	Centr al	21271 80	Lal Kuan, No.1-GGSS	2199	1101	174	3474	3	148	0	3
220	RD West	Centr al	21280 01	Paharganj- SBV	2000	3000	105	5105	3	870	1	4
221	RD West	Centr al	21280 02	Jhandewalan , Plot 6- SBV (Asharfi Devi)	3914	4678	292	8884	4	701	1	5
222	RD West	Centr al	21280 06	New Rohtak Road- GBSSS	4500	500	500	5500	4	411	0	4
223	RD West	Centr al	21280 07	Dev Nagar- GBSSS	3350	1000	125	4475	4	868	0	4
224	RD West	Centr al	21280 08	Rani Jhansi Road- SBV	4548	11267	163	15978	4	969	1	5
225	RD West	Centr al	21280 14	Karol Bagh, Ramjas Lane, No.1- GBSS	4482	5903	308	10693	4	824	1	5
226	RD West	Centr al	21280 18	Aram Bagh Lane- SKV	2025	475	35	2535	3	594	1	4
227	RD West	Centr al	21280 19	Old Rajinder Nagar- SKV (Swami Daya Nand)	5202	3088	100	8390	4	1295	1	5
228	RD West	Centr al	21280 20	Prasad Nagar- SKV (Baba Ramdev)	5082	7110	670	12862	4	1509	1	5
229	RD West	Centr al	21280 21	Paharganj- GGSSS	875	1796	100	2771	3	525	0	3
230	RD West	Centr al	21280 23	New Rohtak Road- GGSSS	5000	500	420	5920	4	569	0	4
231	RD West	Centr al	21280 25	East Park Road- GGSS	1658	931	89	2678	3	373	0	3

				Karol Bagh, Link Road,								
222	RD	Centr	21280	Plot No.1- RPVV	1666	3904	42	5500	2	428	0	2
232	West	al	31	New	1555	3904	43	5502	3	428	0	3
				Rajinder Nagar- SV								
233	RD West	Centr al	21280 32	(Rana Pratap)	3210	6805	340	10355	4	804	1	5
				HQ, Patrachar								
234	HQ	HQ		Building HQ,					3		0	3
235	HQ	HQ		Lucknow Road					3		0	3
236	HQ	HQ		HQ, CAL LAB					1		0	1
	RD			North District								
237	West	North		Office West-A					2		0	2
238	RD West	West -A		District Office					1		0	1
	RD	West		West-B District								
239	West	-В		Office					1		0	1
		New Delhi		New								
	RD	/ Centr		Delhi/Central District								
240	West	al		Office					1		0	1
241	RD West	North		Zone VIII Office					1		0	1
				Ludlow Castle								
242	Stadia	North		Sports	3021	4050		7071	2		0	2
242	Slaula	NOTUT		Complex	3021	4050		7071	Z		0	2
		West		Ashok Nagar Sports								
243	Stadia	-A		Complex	400	15000		15400	2		0	2
				Govt. Co-ed								
244	Stadia	West -B		SS, Possangipur	500	20000		20500	2		0	2
				Vikaspuri								
245	Stadia	West -B		Sports Complex	1000	16000		17000	2		0	2
240	Jiduld	-0		Complex	1000	10000		17000	۷		U	۷.
				Sports								
				Complex in SBV, L								
246	Stadia	West -A		Block, Hari Nagar	800	20000		20800	2		0	2

247	Stadia	North	Swimming Pool with in the Premises of Shahid Amir Chand Sarvodaya Vidyalaya, Sham Nath Marg, Delhi.				700	1		0	1
248	Stadia	West -A	Swimming Pool with in the Premises of GBSSS No. 1, Rajouri Garden Extn., New Delhi.				700	1		0	1
249	Stadia	Centr al	Swimming Pool with in the Premises of Asharfi Devi SBV, Plot No. 6, Jhandewalan , New Delhi.				700	1		0	1
250	Stadia	West -A	Swimming Pool with in the Premises of SBV, West Patel Nagar, New Delhi.				700	1		0	1
251	Stadia	West -B	Swimming Pool with in the Premises of SKV No. 2, C-Block, Janakpuri, New Delhi.				700	1		0	1
252	Stadia	West -A	Swimming Pool with in the Premises of SKV L- Block, Hari Nagar, New Delhi.				700	1		0	1
253	RD West	RD West	RD Office					1			1
				838732	1394024	66133	2303089	875	313978	116	991