

GOVERNMENT OF NATIONAL CAPITAL TERRITORY OF DELHI  
DEPARTMENT OF TRAINING & TECHNICAL EDUCATION  
MUNI MAYA RAM MARG; PITAM PURA; DELHI  
( CARE TAKING BRANCH ) Ph:27322927

No.F.DTTE/CT/E-Ten./2014-15/ 2507-12

Dated: 29/12/14

To

M/s Mercury Lab Planners,  
5B/2, Tilak Nagar,  
New Delhi-110018

**Sub:- Award for supply of Consumable Items for Computers & Photocopier Machines at DTTE(HQ) - regarding.**

Please refer to your online tender for supply of Consumable Items for Computers & Photocopier Machines at DTTE(HQ). In this regard, it is to inform that the rates quoted by your Firm in respect of the below mentioned items are found lowest. Accordingly, the Competent Authority is pleased to award for supply of lowest rate Items at DTTE(HQ) for the period upto 31/10/2015:-

S.No.	Item	Rate quoted (in Rs./per unit without tax)
1.	HP -36A	2999.00
2.	Konica Minolta Page pro 1300 series	3299.00

Supply order detailing the Consumable Items for Computers & Photocopier Machines and quantity required is being issued separately, in accordance with the terms & conditions of the tender.

It is requested to submit the Performance Security of Rs.15,145/- (i.e. 10% of the expected annual purchases in respect of the above mentioned approved Items) in the form of Account Payee Bank Demand Draft, Fixed Deposit Receipt, Bank Guarantee from a Commercial Bank in favour of DDO, Department of Training & Technical Education, Govt. of NCT of Delhi, Pitam Pura, New Delhi along with a signed contract/agreement on Stamp paper of Rs.100/- (paid by tenderer) to supply the approved items. The Performance security shall remain valid upto 31/12/2015.


  
SUPERINTENDENT(C.T.)

No.F.DTTE/CT/E-Ten./2014-15/ 2507-12

Dated: 29/12/14

Copy forwarded for information & necessary action to:-

1. The Accounts Officer, DTTE(HQ).
2. The P.S. to the Pr. Secretary/ Director(TTE).
3. The Asstt. Programmer, DTTE(HQ) with the request to upload this letter on website of this Deptt.
4. The P.A. to D.D.(CT).

  
SUPERINTENDENT(C.T.)

Uploaded  
3/1/12

GOVERNMENT OF NATIONAL CAPITAL TERRITORY OF DELHI  
DEPARTMENT OF TRAINING & TECHNICAL EDUCATION  
MUNI MAYA RAM MARG; PITAM PURA; DELHI  
( CARE TAKING BRANCH ) Ph:27322927

No.F.DTTE/CT/E-Ten./2014-15/ 250/-06

Dated: 29/12/14

To

M/s Central Govt. Employees Cons.-  
Co-op. Society Ltd. (Kendriya Bhandar),  
West Block-VIII, Wing III,  
Ground floor, R.K. Puram, New Delhi-16

**Sub:- Award for supply of Consumable Items for Computers & Photocopier Machines at DTTE(HQ) - regarding.**

Please refer to your online tender for supply of Consumable Items for Computers & Photocopier Machines at DTTE(HQ). In this regard, it is to inform that the rates quoted by your Firm in respect of the below mentioned items are found lowest. Accordingly, the Competent Authority is pleased to award for supply of lowest rate Items at DTTE(HQ) for the period upto 31/10/2015:-

S.No.	Item	Rate quoted (in Rs./per unit without tax)
1.	HPC 51649A	1604.00
2.	HP 11A	6395.00
3.	Toshiba no.1640D	2211.00

Supply order detailing the Consumable Items for Computers & Photocopier Machines and quantity required is being issued separately, in accordance with the terms & conditions of the tender.

It is requested to submit the signed contract/agreement on Stamp paper of Rs.100/- (paid by tenderer) to supply the approved items.

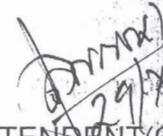
  
29/12/14  
SUPERINTENDENT(C.T.)

No.F.DTTE/CT/E-Ten./2014-15/ 250/-06

Dated: 29/12/14

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4. The P.A. to D.D.(CT).

  
29/12/14  
SUPERINTENDENT(C.T.)

GOVERNMENT OF NATIONAL CAPITAL TERRITORY OF DELHI  
DEPARTMENT OF TRAINING & TECHNICAL EDUCATION  
MUNI MAYA RAM MARG; PITAM PURA; DELHI  
( CARE TAKING BRANCH ) Ph:27322927

No.F.DTTE/CT/E-Ten./2014-15/ 2495-2500

Dated: 29/12/14

To

M/s Bansal General Store,  
3588, Main Bazar, Old Subzi Mandi,  
Delhi110007

**Sub:- Award for supply of Consumable Items for Computers & Photocopier Machines at DTTE(HQ) - regarding.**

Please refer to your online tender for supply of Consumable Items for Computers & Photocopier Machines at DTTE(HQ). In this regard, it is to inform that the rates quoted by your Firm in respect of the below mentioned items are found lowest. Accordingly, the Competent Authority is pleased to award for supply of lowest rate Items at DTTE(HQ) for the period upto 31/10/2015:-

S.No.	Item	Rate quoted (in Rs./per unit without tax)
1.	DVD Sony	20.00
2.	Pen Drive HP 04 GB	235.00
3.	Pen Drive HP 08 GB	210.00
4.	Fax Cartridge (KXFA 93 Panasonic)	184.00
5.	Fax Cartridge (UX-5CR FO-5CR Sharp)	184.00
6.	HP-12A	2648.00
7.	HP-88A	2350.00
8.	Samsung ML 1610	3400.00
9.	HP 540A, 541A, 542A, 543A	3444.00
10.	HP 6000A, 6001A, 6002A, 6003A	4439.00

Supply order detailing the Consumable Items for Computers & Photocopier Machines and quantity required is being issued separately, in accordance with the terms & conditions of the tender.

It is requested to submit the Performance Security of Rs.40,297/- (i.e. 10% of the expected annual purchases in respect of the above mentioned approved Items) in the form of Account Payee Bank Demand Draft, Fixed Deposit Receipt, Bank Guarantee from a Commercial Bank in favour of DDO, Department of Training & Technical Education, Govt. of NCT of Delhi, Pitam Pura, New Delhi along with a signed contract/agreement on Stamp paper of Rs.100/- (paid by tenderer) to supply the approved items. The Performance security shall remain valid upto 31/12/2015.

  
29/12/14  
SUPERINTENDENT(C.T.)

Contd. 2

No.F.DTTE/CT/E-Ten./2014-15/ 2495-2500  
Copy forwarded for information & necessary action to:-

Dated: 29/12/14

1. The Accounts Officer, DTTE(HQ).
2. The P.S. to the Pr. Secretary/ Director(TTE).
- ✓ 3. The Asstt. Programmer, DTTE(HQ) with the request to upload this letter on website of this Deptt.
4. The P.A. to D.D.(CT).

*Prmm*  
*29/12/14*  
SUPERINTENDENT(CT.)

GOVERNMENT OF NATIONAL CAPITAL TERRITORY OF DELHI  
DEPARTMENT OF TRAINING & TECHNICAL EDUCATION  
MUNI MAYA RAM MARG; PITAM PURA; DELHI  
( CARE TAKING BRANCH ) Ph:27322927

No.F.DTTE/CT/E-Ten./2014-15/ 2489-94

Dated 29/12/14

To

M/s Net Office Equipment,  
102, Vardhman Diamond Plaza,  
Desh Bandhu Gupta Road,  
Pahar Ganj, New Delhi-110055

**Sub:- Award for supply of Consumable Items for Computers & Photocopier Machines at DTTE(HQ) - regarding.**

Please refer to your online tender for supply of Consumable Items for Computers & Photocopier Machines at DTTE(HQ). In this regard, it is to inform that the rates quoted by your Firm in respect of the below mentioned items are found lowest. Accordingly, the Competent Authority is pleased to award for supply of lowest rate Items at DTTE(HQ) for the period upto 31/10/2015:-

S.No.	Item	Rate quoted (in Rs./per unit without tax)
1.	Toshiba no.3520 D	4599.00
2.	Toshiba no.4530 D	6299.00
3.	Toshiba no.2340 D	5299.00
4.	Kyocera no.TK-6309	7499.00
5.	Kyocera no.TK-479	3449.00
6.	Kyocera no.TK-439	3349.00
7.	Duplo Master Roll B4(DP-S520/DRS52)	3199.00
8.	Duplo/Duplicating Ink DSO4LH	1699.00

Supply order detailing the Consumable Items for Computers & Photocopier Machines and quantity required is being issued separately, in accordance with the terms & conditions of the tender.

It is requested to submit the Performance Security of Rs.30,992/- (i.e. 10% of the expected annual purchases in respect of the above mentioned approved items) in the form of Account Payee Bank Demand Draft, Fixed Deposit Receipt, Bank Guarantee from a Commercial Bank in favour of DDO, Department of Training & Technical Education, Govt. of NCT of Delhi, Pitam Pura, New Delhi along with a signed contract/agreement on Stamp paper of Rs.100/- (paid by tenderer) to supply the approved items. The Performance security shall remain valid upto 31/12/2015.

  
SUPERINTENDENT(C.T.)

Contd..2

No.F.DTTE/CT/E-Ten./2014-15/ 2489-94

Dated: 29/12/14

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4. The P.A. to D.D.(CT).

*Handwritten signature*  
29/12/14

SUPERINTENDENT(C.T.)