

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/Pur.Stat.&Gen./2014/ 2483-58

Dated: 29/12/14

To

M/S Bansal General Store,
3588, Main Bazar, Old Subzi Mandi,
Delhi-110007.

Sub:- Award for supply of Stationery & Store/General Items at DTTE(HQ) - regarding.

Please refer to your online tender for supply of Stationery & Store/General Items 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.	All Pin pkt.	10.60
2.	Assistant Diary	59.00
3.	Brown Tape	21.48
4.	Ball Pen ordinary 045	4.15
5.	Ball Pen holder (jotter)	12.98
6.	Cello Tape	11.36
7.	Despatch Register	94.00
8.	Diary Register	94.00
9.	Duplicating paper	130.00
10.	File Movement Register	95.00
11.	Fevistic 15 gm. pidilite	15.95
12.	Gel Pen	7.40 (two firms quoted same rate)
13.	Permanent Marker	10.40
14.	Note Sheet pad	46.00
15.	Peon Book	29.00
16.	Printed File cover	6.80
17.	Photostat Paper A-4 size	136.00
18.	Photostat Paper FS size	164.00
19.	Pilot Pen V-5	38.80
20.	Pilot Pen Ink	10.28
21.	Scale Plastic	5.40
22.	Punching Machine	26.85
23.	Ruled Register 192 pages	43.00
24.	Ruled Register 384 pages	86.00
25.	Refill Reynold 0.45	2.85
26.	Rubber Eraser	2.30
27.	Sharpener	2.40
28.	Slip Pad	17.80
29.	Spiral Pad	14.80
30.	Short Hand Note Book	15.00
31.	Stapler HD-10	21.40
32.	Stapler HD-45	59.60
33.	Stapler Pin HD-10	4.25
34.	Stapler Pin HD-45	8.80
35.	Stamp Pad	14.90
36.	Stamp Pad Ink	8.40
37.	Signature Pad	22.00
38.	Tag	42.00 per bundle
39.	U Clip	9.50 per pkt.

Upload reel
Suvi's
31/12

Contd.

40.	Uniball Pen	41.48
41.	White Board Marker	14.60
42.	Allout Refill	48.80
43.	Allout Machine	39.80
44.	Candle big size	44.00 per pkt.
45.	Cell Pencil AA	5.80
46.	Cordless Bell	188.00
47.	Calculator 12 digits	148.00
48.	Desktop acrylic glass	1098.00
49.	Duster for white board	15.00
50.	Electric Kettle 1.8 ltr. Plastic body	868.00
51.	Extension Board 5 Amp.	158.00
52.	Extension Board 15 Amp.	239.00
53.	Fevicol in tube 50 ml.	17.80
54.	Hot Case medium size	1380.00
55.	Knife Stainless steel	26.50
56.	Lock 65 mm Harison	79.00
57.	Looking mirror	750.00
58.	Paper cutter	11.00
59.	Poker	10.00
60.	Pin cushion/box	12.40 (two firms quoted same rate)
61.	Rubber Band	285.00 per kg.
62.	Room Freshner	76.40
63.	Scissor size 8"	32.00
64.	Scissor size 6"	22.00
65.	Spoon Stainless steel	130.00 per dozen
66.	Sealing wax	37.40
67.	Tea flask 1 ltr.	228.00
68.	Towel size 18"X27"	49.00 (two firms quoted same rate)
69.	Tissue paper	27.00 per pkt.

Supply order detailing the Stationery/General Items 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.39,466/- (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.

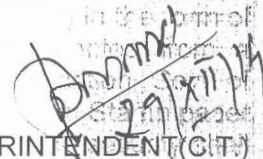

SUPERINTENDENT(C.T.)

Dated: 29/12/14

No.F.DTTE/CT/Pur.Stat.&Gen./2014/ 2483-88

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.)

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/Pur.Stat.&Gen./2014/ 2477-82

Dated: 29/12/14

To

M/S Yash Traders,
26-B, DDA Flats,
Ph.-III, Ashok Vihar,
Delhi-110052.

Sub:- Award for supply of Stationery & Store/General Items at DTTE(HQ) - regarding.

Please refer to your online tender for supply of Stationery & Store/General Items 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.	Correction fluid pen	15.90
2.	Dak Pad	27.90
3.	Envelope A-4 yellow	2.90
4.	Envelope 12"X16" yellow	3.90
5.	Envelope 10"X6" white	0.58
6.	File Board	6.59
7.	Gum bottle	20.40
8.	Gel Pen	7.40 (Two firms quoted same rate)
9.	Highlighter Pen	9.30
10.	Pencil	2.24
11.	Plastic Folder	6.70
12.	Self Sticker Pad single strip 50mmX75mm	12.90
13.	Self Sticker Pad single strip (75mmX125mm)	23.90
14.	Self Sticker Pad three strip	11.90
15.	Trimax pen	36.00
16.	Bucket (15 ltrs.)	56.40
17.	Cell AAA	4.40
18.	Cup Saucer bon china set 06 pcs.	312.70
19.	Dinner set bon china 36 pcs.	3590.00
20.	Door mat (size 4'X2' jute)	640.00
21.	Door mat (size 2'X1' jute)	180.00
22.	Dustbin with cover plastic	165.00
23.	Duster white	8.65
24.	Duster yellow	14.90
25.	Glass tumbler	9.45
26.	Glass Officers 06 pcs. set	93.40
27.	Hit spray mosquito	77.00
28.	Heat convector/blower	1090.00
29.	Liquid Soap Lifebuoy	53.90
30.	Mayur Jug 15 ltrs.	332.00
31.	Paper weight	26.50
32.	Plug top 5 Amp.	24.50
33.	Plug top 15 Amp.	36.40

Contd.

34.	PVC wire 1.5 mm	690.00
35.	Plastic Jug 2 ltrs.	46.50
36.	Pen Stand	235.00
37.	Pin cushion/box	12.40 (Two firms quoted same rate)
38.	Soap Dettol 125 gm.	29.60
39.	Towel 27"X54"	182.00
40.	Towel 18"X27"	49.00 (Two firms quoted same rate)
41.	Tubelight 40 watt	34.95
42.	Vim Powder 1kg. pack	18.90
43.	Printed Visitor Slip pad	17.90
44.	Wall Clock Ajanta	153.00

Supply order detailing the Stationery/General Items 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.17,707/- (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.

[Signature]
29/12/14
SUPERINTENDENT(C.T.)

No.F.DTTE/CT/Pur.Stat.&Gen./2014/ 2477-82

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).

[Signature]
29/12/14
SUPERINTENDENT(C.T.)