

**Sarva Shiksha Abhiyan Authority, Punjab**  
**DEPARTMENT OF SCHOOL EDUCATION**

To

M/s Ahuja Scientific and Sports works  
Nicholson Road, Ambala Cantt-133001

Memo No:-SSA/MC/2009/32570  
Dated:- 02 March, 2009

**Sub:- Rate contract for the supply of Primary Math Kits**

D/Sir,

1. Please refer to your offer for supply of Primary Math Kits in response to this office tender floated through the press.
2. SSA Authority, Punjab is pleased to inform you that your rates for supply of Primary Math kits have been accepted as under:-

Sr. No.	Name of the Item	Qty of a Unit	Rate Per Unit (Rupees)
1	Geometrical (Wooden) Solid shapes	1	340.00
2	Wall clock	1	150.00
3	Geometrical instrument kit for teacher	1	250.00
4	Meter rod	1	23.00
5	Hanging squared Board	1	170.00
6	Clinical Thermometer (ISI)	1	15.00
7	Geo Board	1	46.00
	<b>Total:-</b>		<b>994.00</b>

(Rupees Nine Hundred and Ninety Four only Plus VAT Extra)

3. You will also furnish Performance Bank Guarantee of Rs. 6.75 Lac within 15 days of the issuance of this letter.
4. The stores supplied to the various consignees must be strictly as per specifications mentioned in the tender document and the samples supplied and sealed in your presence failing which the same shall be returned to you at your risk and cost besides other penal action as permissible under the terms and conditions of the contract.
5. The contract shall be valid upto 31-12-2009 from the date of execution of contract agreement.
6. SSA Authority, Punjab reserved to itself the rights to obtain the contracted items of stores in question when available from any department of central/ State Government and to bring any other firm on parallel rate contract at any subsequent stage without prejudice to this contract during the period of the contract.
7. SSA Authority Punjab also reserves the rights to enter into parallel rate contract and bring more firms on the Rate Contract without prejudice to this contract during the period of contract.
8. On failure to, deposit Performance Bank Guarantee and affects supplies within the stipulated period of repeatedly supplies liable for rejection or making supply without prior inspection and unsatisfactory performance of the contract may render your Earnest Money/ Performance Security liable to forfeiture and cancellation of this acceptance letter and debarring of your firm besides other penal action as permissible under the terms of the contract/ tender document.
9. All the cases where payments are not made within 30 days by the consignee(s) from the date of receipt of material, the matter may immediately be reported to this office.
10. All disputes arising out of this rate contract are referable to an Arbitrator to be appointed by the SSA Authority, Punjab.
11. Unless when specifically ordered otherwise in the order accompanying the indent, the supply should be made within the stipulated delivery period mentioned in the Rate contract failing which you will render yourself for penal action as per the terms of Rate contract.
12. All the disputes will be settled within the jurisdiction of SSA Punjab, Chandigarh.
13. The supply must be completed within the stipulated delivery period.
14. Your Earnest Money and security is liable to be forfeited on account of breach of any condition of contract of Tender document .

15. The accepted rates are on the distinct understanding that these are not higher than those quoted to Controller of Stores (COS), DGS&D or any other State Govt department and shall not be quoted lower than the quoted price against this Rate Contract during the pendency of the Rate contract. In case, you reduce the rates than that of approved rates on this Rate contract then you will have to refund the amount paid in excess to the consignees concerned for the material supplied, from the time of reduction of the rates.

16. The Performance Bank Guarantee shall be redeemed after two months of the completion of the contract.

**State Project Director  
Sarv Shiksha Abhiyan  
Authority  
Punjab, Chandigarh  
Dated: March 02, 2009.**

**Endst No:SSA/MC/2009/32570**

1. A copy is forwarded to all the District Education Officers(EE) in the State for information .

In case, there is any complaint regarding short/ defective supply they should lodge a complaint with this office within 30 days of the receipt of goods failing which no claim shall be entertained thereafter.

**State Project Director  
Sarv Shiksha Abhiyan  
Authority  
Punjab, Chandigarh**

**Sarva Shiksha Abhiyan Authority, Punjab**  
**DEPARTMENT OF SCHOOL EDUCATION**

To

M/s Gupta Agencies  
5341, Punjabi Mohalla,  
Ambala Cantt-133001

Memo No:-SSA/MC/2009/32568

Dated:- 02 March, 2009

**Sub:- Rate contract for the supply of Upper Primary Science Kits**

D/Sir,

1. Please refer to your offer for supply of Upper Primary Science Kits in response to this office tender floated through the press.
2. SSA Authority, Punjab is pleased to inform you that your rates for supply of Upper Primary Science kits have been accepted as under:-

<b>Sr No</b>	<b>Name of the Item</b>	<b>Qty</b>	<b>Rate Per Unit</b>
	<b><u>Physics</u></b>		
1	Glass Prism	01	10.00
2	Convex Lens	01	5.00
3	Concave Lens	01	6.00
4	Convex Mirror	01	7.50
5	Concave Mirror	01	7.50
6	Plane Mirror strip	01	1.50
7	Lens stand	01	10.00
8	Mirror Holder	01	2.00
9	Magnetic Needle	01	8.00
10	Magnetic Compass	01	7.50
11	Glass Rods	01	6.00
12	Ebonite Rods	01	9.00

13	Measuring Cylinder (100ml,500ml)	01	59.00
14	Thermometer -10 to 110o	01	7.70
15	Thermometer -10 to 110o	01	8.50
16	Clinical Thermometer	01	9.00
17	Pendulum Bob steel	01	10.00
18	Torch Bulb	01	2.00
19	Connecting Wires	01	6.00
20	Voltmeter DC	01	85.00
21	Ammeter DC	01	85.00
22	One way key	01	16.00
23	Solar Cell	01	85.00
24	Sand Paper	01	1.40
25	Kitchen Balance	01	250.00
26	Paper Pins	01	11.00
27	Drawing Pins	01	10.00
28	Boiling test tubes	01	3.20
29	Scissor	01	7.00
30	Battery Eliminator	01	269.00
31	Periscope	01	40.00
32	Telescope	01	18.00
33	Electric Bell	01	110.00
34	Dynamo	01	110.00
35	Volta Cell	01	59.00
36	Ring and Ball apparatus	01	40.00
37	Newton Disk (VIBGYOR)	01	65.00
38	Pin hole camera.	01	29.00
39	Card Board Experiment for light	01	25.00
	<b>Total of Physics</b>		<b>1500.80</b>

**(Rupees One Thousand Five Hundred and Eighty Paise only Plus VAT as applicable)**

	<b><u>Chemistry</u></b>	<b>Qty</b>	<b>Rate Per Unit</b>
1	PH strips	01	26.00
2	Red and Blue litmus paper	01	6.00
3	Separating Funnel	01	55.00
4	Filter Paper	01	10.00
5	Beaker	01	8.25
6	Funnels (Plastic)	01	3.25
7	Stoppers (Wooden for 15mm)	01	0.80
8	Test Tubes	01	0.67
9	Thistle Funnel	01	4.82
10	Conical Flask	01	10.50
11	Wolff Bottle	01	60.00
12	Tripod Stand	01	29.00
13	Wire Gauge	01	3.92
14	China dish	01	6.44
15	Test tube holder	01	4.50
17	Spirit Lamps	01	21.00
18	Gas Jar	01	17.00
19	Beehive Shelf	01	7.00
20	Trough	01	28.00
21	Iron Stand	01	96.00
22	Stirrer	01	2.50
23	Cleaning brush for test tube	01	3.00
24	Cork borer	01	32.00
25	Copper sulphate	01	16.00
26	Plaster of Paris	01	15.60
27	Ball and Stick model of Hydrocarbons(methane)	01	65.00
	<b>Total of Chemistry</b>		<b>532.25</b>

**(Rupees Five Hundred Thirty Two and Twenty Five Paise only Plus VAT Extra)**

	<b><u>Biology</u></b>	<b>Qty</b>	<b>Rate Per Unit</b>
1	Student Microscope	01	750.00
2	Model of Human Eye	01	75.00
3	Stethoscope	01	59.00
4	Model life cycle of silk worm	01	150.00
5	Model life of honey bee	01	150.00
6	Model Digestive system	01	135.00
7	Model Respiratory system	01	113.00
8	Model blood circulation	01	135.00
9	Model excretory system	01	113.00
10	Model reproductory system Male	01	150.00
11	Model reproductory system Female	01	150.00
12	Ganong's photometer	01	46.00
	Permanent Slides with slide box one each	01	0.00
13	Amoeba	01	15.00
14	Paramecium	01	5.00
15	Volvox	01	5.00
16	Plant Cell	01	5.00
17	Animal Cell	01	5.00
18	Blood Cell-RBC, WBC, Platelets	01	7.00
19	Slide	01	0.44

20	Dropper	01	1.50
21	Glycerin	01	21.00
<b>Total of Biology:-</b>			<b>2090.94</b>

**(Rupees Two Thousand Ninety and Ninety Four Paise only Plus VAT Extra)**

<b>Total of Physics</b>	<b>:</b>	<b>1500.80</b>
<b>Total of Chemistry</b>	<b>:</b>	<b>532.25</b>
<b>Total of Biology</b>	<b>:</b>	<b><u>2090.94</u></b>
<b>Grand Total</b>	<b>:</b>	<b><u>4123.99</u></b>

**(Rupees Four Thousand One Hundred Twenty Three and Ninety Nine Paise only Plus VAT Extra)**

3. You will also furnish Performance Bank Guarantee of Rs. 11.25 Lac within 15 days of the issuance of this letter.
4. The stores supplied to the various consignees must be strictly as per specifications mentioned in the tender document and the samples supplied and sealed in your presence failing which the same shall be returned to you at your risk and cost besides other penal action as permissible under the terms and conditions of the contract.
5. The contract shall be valid upto 31-12-2009 from the date of execution of contract agreement.
6. SSA Authority, Punjab reserved to itself the rights to obtain the contracted items of stores in question when available from any department of central/ State Government and to bring any other firm on parallel rate contract at any subsequent stage without prejudice to this contract during the period of the contract.
7. SSA Authority Punjab also reserves the rights to enter into parallel rate contract and bring more firms on the Rate Contract without prejudice to this contract during the period of contract.
8. On failure to, deposit Performance Bank Guarantee and affects supplies within the stipulated period of repeatedly supplies liable for rejection or making supply without prior inspection and unsatisfactory performance of the contract may render your Earnest Money/ Performance Security liable to forfeiture and cancellation of this acceptance letter and debarring of your firm besides other penal action as permissible under the terms of the contract/ tender document.
9. All the cases where payments are not made within 30 days by the consignee(s) from the date of receipt of material, the matter may immediately be reported to this office.
10. All disputes arising out of this rate contract are referable to an Arbitrator to be appointed by the SSA Authority, Punjab.

11. Unless when specifically ordered otherwise in the order accompanying the indent, the supply should be made within the stipulated delivery period mentioned in the Rate contract failing which you will render yourself for penal action as per the terms of Rate contract.
12. All the disputes will be settled within the jurisdiction of SSA Punjab, Chandigarh.
13. The supply must be completed within the stipulated delivery period.
14. You Earnest Money and security is liable to be forfeited on account of breach of any condition of Tender document.
15. The accepted rates are on the distinct understanding that these are not higher than those quoted to Controller of Stores (COS), DGS&D or any other State Govt department and shall not be quoted lower than the quoted price against this Rate Contract during the pendency of the Rate contract. In case, you reduce the rates than that of approved rates on this Rate contract then you will have to refund the amount paid in excess to the consignees concerned for the material supplied, from the time of reduction of the rates.
16. The Performance Bank Guarantee shall be redeemed after two months of the completion of the contract.

**State Project Director  
Sarv Shiksha Abhiyan  
Authority  
Punjab, Chandigarh  
Dated: March 02,2009.**

**Endst No:SSA/MC/2009/32568**

1. A copy is forwarded to all the District Education Officers(EE) in the State for information.

In case, there is any complaint regarding short/ defective supply they should lodge a complaint with this office within 30 days of the receipt of goods failing which no claim shall be entertained thereafter.

**State Project Director  
Sarv Shiksha Abhiyan  
Authority  
Punjab, Chandigarh**

**Sarva Shiksha Abhiyan Authority, Punjab**  
**DEPARTMENT OF SCHOOL EDUCATION**

To

M/s Sachdeva Instruments Co.  
Timber Market, Ambala Cantt

Memo No:- SSA/MC/2009/32569  
Dated:- 02 March, 2009

**Sub:- Rate contract for the supply of Upper Primary Math Kits**

D/Sir,

1. Please refer to your offer for supply of Upper Primary Math Kits in response to this office tender floated through the press.
2. SSA Authority, Punjab is pleased to inform you that your rates for supply of Upper Primary Math kits have been accepted as under:-

<b>Sr No</b>	<b>Name of the Item</b>	<b>Qty</b>	<b>Rate Per unit</b>
1	Wall clock	01	150.00
2	Measuring Tape (steel) 5 mtr	01	55.00
3	Meter rod	01	23.00
4	Geometrical Solid shapes (Wooden)	01	340.00
5	Hollow Shapes	01	55.00
6	Working Model, showing surface Area of the sphere	01	31.00
7	Measuring Cylinders (glass 1000ml, 500ml plastic one each)	01	132.00

8	Chrome plated weights	01	70.00
9	Chart showing proof of Pythagoras Theorem	01	30.00
10	Chart showing sum of angles of a triangle 180	01	30.00
11	Chart showing sum of angles of quadrilateral is 360	01	30.00
12	Chart showing congruence and similar properties of triangles	01	30.00
13	Geometrical instrument kit for teacher	01	250.00
14	Steel Scissors	01	90.00
15	Wooden Drawing Board	01	305.00
16	Hanging squared Board	01	170.00
17	Physical Balance	01	190.00
18	Chart showing Unit Relation	01	30.00
19	Chart showing history and photographs of mathematicians	01	30.00
20	Hollow balls (3" dia)	01	2.00
21	Solid Balls (glass)	01	1.00
22	Geo. Board	01	46.00
	<b>Total</b>		<b>2090.00</b>

**(Rupees Two Thousand and Ninety only) plus VAT extra)**

3. You will also furnish Performance Bank Guarantee of Rs. 5.75 Lac within 15 days of the issuance of this letter.

4. The stores supplied to the various congees must be strictly as per specifications mentioned in the tender document and the samples supplied and sealed in your presence

failing which the same shall be returned to you at your risk and cost besides other penal action as permissible under the terms and conditions of the contract.

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