

Project Name Second Elementary Education Project (Sarva Shiksha Abhiyan II)

Credit Number 4417-IN

Implementing Agency _____

COMPREHENSIVE LIST OF CONTRACTS ISSUED UNDER THE SSA PROGRAMME FROM APRIL 1, 2008 TO MARCH 31, 2009

Sr No	Contract #	Contract Date	Description of Contract	Contract Amount (Currency & Value	Method of Procurement	Name of Contractor/ Supplier/ Consultant	Category Works/ Goods/ Services/ Consultancy	Remarks
1	ASPD (Proc)/SSA/Primary Edu. Magazine/2008/9413	02.04.08	Subscription of Primary Shikhiya Magazine	Rs. 9,56,520	Subscription	Punjab School Education Board, Phase 8, Mohali	Services	26570 Primary Shikhya Magazines for all Schools
2	ASPD (Proc)/SSA/2007/Comp HW/9654	03.04.08	Procurement of Desktop Computers and UPS	Rs. 4,71,826	Through Approved Source	Punjab Information and Communication Technology Corporation Ltd, Sector 17, Chandigarh	Goods	11 Desktop Computers and 11 UPS for State HO

3	ASPD (Proc)/SSA/Laptop/2008/9653	03.04.08	Procurement of Laptops	Rs. 2,53,574	Through Approved Source	Punjab Information and Communication Technology Corporation Ltd, Sector 17, Chandigarh	Goods	07 Laptops for State HO
4	13/7-2006/SSA/MIS/10979	15.04.08	Printing of Books	Rs. 8,600	Through Quotations	M/s Unistar Books Pvt Ltd, SCO 26-27, Top Floor, Sector 34 A, Chandigarh	Works	Printing of 200 DISE Booklets
5	ASPD (Proc)/SSA/MPR/2008/13813	30.05.08	Printing of Books	Rs. 28,56,200	Through Open Tender	M/s Shahdara Stationary Suppliers, 675/1, Kabool Nagar, Shahdara, Delhi	Works	Monitoring Performa Registers for all Districts
6	ASPD (Proc)/SSA/MPR/2008/13812	30.05.08	Printing of Books	Rs. 71,280	Through Open Tender	M/s Shiwalik Computers, D-46, Shiwalik Nagar, Ranipur, Hardwar	Works	Monitoring Performa Registers for all Districts
7	ASPD (Proc)/SSA/MPR/2008/13811	30.05.08	Printing of Books	Rs. 19,000	Through Open Tender	M/s Unistar Books Pvt Ltd, SCO 26-27, Top Floor, Sector 34 A, Chandigarh	Works	Monitoring Performa Registers for all Districts
8	13/1-2008/SSA/MIS/Child Tracking Software/14070	02.06.08	Data Entry of Household Survey Registers	Rs. 2,92,052.16	Through Quotations	M/s Case Computers, SCO 104-106, 4th Floor, Sector 34 A, Chandigarh	Works	Data Entry Work of Household Survey Registers
9	4/21-2006/SSA/Plng/Annual Report/15615	13.06.08	Printing of Books	Rs. 92,700	Through Quotations	M/s Unistar Books Pvt Ltd, SCO 26-27, Top Floor, Sector 34 A, Chandigarh	Works	600 copies of Annual Report 2005-06 (Hindi Version)

10	ASPD (Proc)/SSA/Tender-PP/2008/15609	13.06.08	Printing of Books	Rs. 46,95,200	Through Open Tender	M/s Batra Art Press, A-41, Naraina, Ind. Area, New Delhi	Works	Parho Punjab Material Phase 1
11	ASPD (Proc)/SSA/Tender-PP/2008/	13.06.08	Printing of Books	Rs. 1,60,000	Through Open Tender	M/s Madhav Printers and Packers, 78, Sadar Kabari Bazar, Merrut Cantt, U.P.	Works	Parho Punjab Material Phase 1
12	ASPD (Proc)/SSA/Tender-PP/2008/	13.06.08	Printing of Books	Rs. 9,84,840	Through Open Tender	M/s Shiwalik Computers, D-46, Shiwalik Nagar, Ranipur, Hardwar	Works	Parho Punjab Material Phase 1
13	ASPD (Proc)/SSA/Tender-PP/2008/	13.06.08	Printing of Books	Rs. 1,29,600	Through Open Tender	M/s Abhishek Enterprises, X-13, First Floor, Hauz Khas, New Delhi	Works	Parho Punjab Material Phase 1
14	ASPD (Proc)/SSA/Tender-PP/2008/15612	13.06.08	Printing of Books	Rs. 1,43,550	Through Open Tender	M/s Anand Sales Corporation, 17 Venus Colony, Patiala	Works	Parho Punjab Material Phase 1
15	ASPD (Proc)/SSA/Tender-PP/2008/15763	17.06.08	Printing of Books	Rs. 7,02,180	Through Open Tender	M/s S L Zone, Kataria Building, Twakli More, Inside Sheran Wala Gate, Patiala	Works	Parho Punjab Material Phase 1
16	ASPD (Proc)/SSA/Distt. Demands/2008/15899	17.06.08	Procurement of Fax machines and Digital Photocopier	Rs. 4,43,108	DGS&D Rate Contract	M/s Sharp Business Systems India Ltd., 214-221 Ansal Tower, 38 Nehru Place, New Delhi	Goods	04 Fax Machines and 08 Photocopiers for District Offices
17	Internal Audit	27.06.08	Internal Audit of VEDC, BRC, CRC and DC Level	Rs. 70,93,025	Through Open Tender	1. Aggarwal A. Kumar & Associates 2. Goyal Parul & Associates	Consultancy	Contract Undertaken by Finance Wing of SSA

18	ASPD (Proc)/SSA/Comp HW/2008/Spl	22.07.08	Procurement of 216 Computers, 216 UPS and 216 Laser Printers	Rs. 90,06,608	Through Approved Source	Punjab Information and Communication Technology Corporation Ltd, Sector 17, Chandigarh	Goods	216 Computers, 216 UPS and 216 Laser Printers for all BPEOs
19	ASPD (Media)/SSA/PPTT/2008/22227	28.07.08	Printing of Booklets	Rs. 89,000	Through Quotations	M/s Unistar Books Pvt Ltd, SCO 26-27, Top Floor, Sector 34 A, Chandigarh	Works	35000 copies of Parho Punjab Booklets
20	ASPD (Proc)/SSA/Monitoring Performa/2008/22864	30.07.08	Printing of BRP/DRP Performa	Rs. 42,080	Through Open Tender	M/s Shahdara Stationary Suppliers, 675/1, Kabool Nagar, Shahdara, Delhi	Works	2000 copies of BRP/DRP Performa Registers
21	ASPD (Proc)/SSA/Pedagogy Cell/2008/23369	04.08.08	Printing of Books	Rs. 11,72,150	Through Open Tender	M/s Unistar Books Pvt Ltd, SCO 26-27, Top Floor, Sector 34 A, Chandigarh	Works	Printing of Pedagogy Books
22	ASPD (Proc)/SSA/Sound Syatem/2008/23632	06.08.08	Procurement of Sound Speaker System	Rs. 63,407.50	Through Quotations	M/s Melody House, 93/1, Sector 17 D, Chandigarh	Goods	Sound Speaker System for State HO
23	4/21-2006/SSA/Plng/Annual Report/23631	06.08.08	Printing of Annual Report 2006-07 (English Version)	Rs. 99,000	Through Quotations	M/s Unistar Books Pvt Ltd, SCO 26-27, Top Floor, Sector 34 A, Chandigarh	Works	400 copies of Annual Report 2006-07 (English Version)
24	ASPD (Proc)/SSA/Comp HW/2008/23874	08.08.08	Procurement of Photocopiers	Rs. 23,22,850	DGS&D Rate Contract	M/s Sharp Business Systems India Ltd., 214-221 Ansal Tower, 38 Nehru Place, New Delhi	Goods	50 Photocopiers for BPEOs (13 photocopiers were provided free)

25	ASPD (Proc)/SSA/Comp HW/2008/23880	08.08.08	Procurement of Photocopiers	Rs. 23,22,850	DGS&D Rate Contract	M/s Ricoh India Ltd., 52 B, Okhla Ind. Estate, Phase 3, New Delhi	Goods	50 Photocopiers for BPEOs (13 photocopiers were provided free by the firm)
26	ASPD (Proc)/SSA/Comp HW/2008/23878	08.08.08	Procurement of Photocopiers	Rs. 23,22,850	DGS&D Rate Contract	M/s Xerox India Ltd., Bareilly Road, Rampur, U.P.	Goods	50 Photocopiers for BPEOs (13 photocopiers were provided free by the firm)
27	ASPD (Proc)/SSA/Comp HW/2008/23876	08.08.08	Procurement of Photocopiers	Rs. 23,22,850	DGS&D Rate Contract	M/s HCL Infosystems Ltd., E 4- 6, Noida, U.P.	Goods	50 Photocopiers for BPEOs (13 photocopiers were provided free by the firm)
28	ASPD (Proc)/SSA/Comp HW/2008/23882	08.08.08	Procurement of Fax Machines	Rs. 18,95,832	DGS&D Rate Contract	M/s Sharp Business Systems India Ltd., 214-221 Ansal Tower, 38 Nehru Place, New Delhi	Goods	216 Fax Machines for all BPEOs
29	ASPD (Proc)/SSA/Tender- PP/2008/23801	08.08.08	Printing of Books	Rs. 1,00,650	Through Open Tender	M/s Batra Art Press, A-41, Naraina, Ind. Area, New Delhi	Works	Parho Punjab Material Phase 1
30	ASPD (Proc)/SSA/Punjabi Magazine/2008/24262	12.08.08	Printing of SSA Magazine	Rs. 2,37,600	Through Open Tender	M/s Umang Printers, Plot No 26/3, Phase 2, Ind. Area, Chandigarh	Works	40,000 copies of Punjabi Magazine (Aale Bhole) 1st Edition
31	ASPD (Proc)/SSA/File Cabinets/2008/25106	13.08.08	Procurement of Filing Cabinets	Rs. 1,19,550	Through Controller of Stores, Punjab	M/s Dhawan Steel Works, Opp. Arora Palace, Gill Road, Ludhiana	Goods	18 Steel Filing Cabinets and 03 Steel Shelving Cabinet for HO

32	ASPD (Proc)/SSA/Comp HW/2008/26948	18.08.08	Procurement of Photocopier	Rs. 46,457	DGS&D Rate Contract	M/s Sharp Business Systems India Ltd., 214-221 Ansal Tower, 38 Nehru Place, New Delhi	Goods	01 Photocopier for BPEO
33	ASPD (Proc)/SSA/Comp HW/2008/	18.08.08	Procurement of Photocopier	Rs. 46,457	DGS&D Rate Contract	M/s HCL Infosystems Ltd., E 4-6, Noida, U.P.	Goods	01 Photocopier for BPEO
34	ASPD (Proc)/SSA/Comp HW/2008/26950	18.08.08	Procurement of Photocopier	Rs. 46,457	DGS&D Rate Contract	M/s Xerox India Ltd., Bareilly Road, Rampur, U.P.	Goods	01 Photocopier for BPEO
35	ASPD (Proc)/SSA/Pedagogy Cell/2008/27424	20.08.08	Printing of Teacher Training Modules	Rs. 7,45,650	Through Open Tender	M/s Unistar Books Pvt Ltd, SCO 26-27, Top Floor, Sector 34 A, Chandigarh	Works	Teacher Training Modules
36	ASPD (Proc)/SSA/Library Registers/2008/27425	20.08.08	Printing of Library and Stock Registers	Rs. 9,32,320	Through Open Tender	M/s J. R. Printing Press, Nabha Gate, Sangrur	Works	14000 copies each of Book Issue Register and Book Received Register and 19000 copies of Stock Register
37	ASPD(Proc)/SSA/A.L./2008/	22.08.08	Printing of Certificates	Rs. 9,580	Through Quotations	M/s Unistar Books Pvt Ltd, SCO 26-27, Top Floor, Sector 34 A, Chandigarh	Works	900 copies of Appreciation Letters
38	4/21-2006/SSA/Plng/Annual Report/29827	01.09.08	Printing of Books	Rs. 99,000	Through Quotations	M/s Unistar Books Pvt Ltd, SCO 26-27, Top Floor, Sector 34 A, Chandigarh	Works	400 copies of Annual Report 2006-07 (Hindi Version)
39	ASPD (Proc)/SSA/Laptops/2008/29759	01.09.08	Procurement of Laptops	Rs. 2,24,210	Through Approved Source	Punjab Information and Communication Technology Corporation Ltd, Sector 17, Chandigarh	Goods	06 Laptops for State HO

40	ASPD (Proc)/SSA/Laptops/2008/29760	01.09.08	Procurement of Laptops	Rs. 11,19,784	Through Approved Source	Punjab Information and Communication Technology Corporation Ltd, Sector 17, Chandigarh	Goods	20 Laptops for Parho Punjab District Coordinators
41	ASPD (Proc)/SSA/Tender-PP/2008/32380	12.09.08	Printing of Books	Rs. 1,67,630	Through Open Tender	M/s Batra Art Press, A-41, Naraina, Ind. Area, New Delhi	Works	Parho Punjab Material Phase 1
42	ASPD (Proc)/SSA/Tender-PP/2008/32381	12.09.08	Printing of Books	Rs. 1,38,600	Through Open Tender	M/s Anand Sales Corporation, 17 Venus Colony, Patiala	Works	Parho Punjab Material Phase 1
43	ASPD (Proc)/SSA/Tender-PP/2008/32382	12.09.08	Printing of Books	Rs. 15,990	Through Open Tender	M/s S L Zone, Kataria Building, Twakli More, Inside Sheran Wala Gate, Patiala	Works	Parho Punjab Material Phase 1
44	ASPD (Proc)/SSA/Comp HW /2008/33845	23.09.08	Procurement of Desktop Computers and UPS	Rs. 8,40,667	Through Approved Source	Punjab Information and Communication Technology Corporation Ltd, Sector 17, Chandigarh	Goods	20 Desktop Computers, 20 UPS for State HO
45	ASPD (Proc)/SSA/Comp HW/2008/34004	24.09.08	Procurement of Desktop Computers, UPS and Laser Printers	Rs. 10,47,329	Through Approved Source	Punjab Information and Communication Technology Corporation Ltd, Sector 17, Chandigarh	Goods	23 Desktop Computers, 23 UPS and 15 Laser Printers for DEOs (EE) Punjab
46	ASPD (Proc)/SSA/Spilt AC/2008/34318	29.09.08	Procurement of Split ACs	Rs. 64,474	DGS&D Rate Contract	M/s LG Electronics India Pvt Ltd, Plot No. 51, Surajpur Kasna Road, Greater Noida, U.P.	Goods	02 Split ACs for State HO
47	ASPD/EGS/BridgeCourse/2008/35011	03.10.08	Printing of Bridge Course Books	Rs. 33,28,015.70	Through Open Tender	M/s Nova Publications, C-51, Focal Point Extension, Jalandhar	Works	Printing of Bridge Course Books

48	ASPD (Proc)/SSA/Comp HW/2008/36288	13.10.08	Procurement of Fax Machines	Rs. 96,630	DGS&D Rate Contract	M/s HCL Infosystems Ltd., E 4- 6, Sector 11, Noida, U.P.	Goods	01 Fax Machine for DEO (EE) Amritsar and 01 for DEO (EE) Moga
49	ASPD (Proc)/SSA/Comp HW/2008/36678	17.10.08	Procurement of Fax Machines	Rs. 29,622	DGS&D Rate Contract	M/s Sharp Business Systems India Ltd., 214-221 Ansal Tower, 38 Nehru Place, New Delhi	Goods	03 Fax Machines for HO
50	ASPD (Proc)/SSA/Tender PP/2008/Spl	27.10.08	Printing of Testing Tools	Rs. 20,000	Through Quotations	M/s Unistar Books Pvt Ltd, SCO 26-27, Top Floor, Sector 34 A, Chandigarh	Works	5000 sets of Testing Tools
51	ASPD (Proc)/SSA/Tender PP/2008/38111	31.10.08	Printing of Parho Punjab Material Phase 2	Rs. 51,97,500	Through Open Tender	M/s New Model Impex Pvt Ltd., Jagjivan Vidya Bhawan, Link Road, New Delhi	Works	Parho Punjab Material Phase 2
52	ASPD (Proc)/SSA/Tender PP/2008/38112	31.10.08	Printing of Parho Punjab Material Phase 2	Rs. 9,96,840	Through Open Tender	M/s Batra Art Press, A-41, Naraina, Ind. Area, Phase 2, Mohali	Works	Parho Punjab Material Phase 2
53	ASPD (Proc)/SSA/Tender PP/2008/38113	31.10.08	Printing of Parho Punjab Material Phase 2	Rs. 24,19,740	Through Open Tender	M/s Stellent Print 'n' Pack, E-12, Panchsheel Garden, Naveen Shahdara, Delhi	Works	Parho Punjab Material Phase 2
54	13/1-2008/SSA/MIS/DISE/41491	13.11.08	DISE Data Entry	Rs. 2,60,171.50	Through Open Tender	M/s North India Analysts (P) Ltd, 107/12, Opp. Jat School, Karnal Road, Kaithal	Works	Data Entry of DISE data by MIS Wing.

55	5/244-2008/SSA/CW/43021	27.11.08	Printing of Books	Rs. 3,93,540	Through Open Tender	M/s Umang Printers, Plot No 26/3, Phase 2, Ind. Area, Chandigarh	Works	Printing of Civil Works and Math Cell Books
56	ASPD (Proc)/SSA/Misc/2008/43020	27.11.08	Procurement of Office Chairs and Tables	Rs. 75,000	Through Quotations	M/s Falcon India, Plot No 503, Phase 9, Ind. Area, Mohali	Goods	20 Office Chairs and 04 Office tables for HO
57	ASPD (Proc)/SSA/Comp HW/2008/45350	08.12.08	Procurement of Fax Machines	Rs. 1,40,850	DGS&D Rate Contract	M/s Sharp Business Systems India Ltd., 214-221 Ansal Tower, 38 Nehru Place, New Delhi	Goods	15 Fax Machines for District Offices
58	Printing of Text & Work Books	08.12.08	Text & Work Books for I to VIII Class students	Rs. 93,86,964.04	Through Open Tender	M/s Anand Brothers, C-146, Narayana, Ind. Area, Phase 1, New Delhi	Goods	Contract undertaken by Text Books wing of SSA
59	Printing of Text & Work Books	08.12.08	Text & Work Books for I to VIII Class students	Rs. 6,41,25,174.76	Through Open Tender	M/s Nova Publications, C-51, Focal Point Extension, Jalandhar	Goods	Contract undertaken by Text Books wing of SSA
60	Printing of Text & Work Books	08.12.08	Text & Work Books for I to VIII Class students	Rs. 2,68,48,647.19	Through Open Tender	M/s Aravali Printers and Publishers Pvt Ltd., W-30, Okhla Ind. Area, Phase 2, New Delhi	Goods	Contract undertaken by Text Books wing of SSA
61	Printing of Text & Work Books	08.12.08	Text & Work Books for I to VIII Class students	Rs. 2,91,64,767.27	Through Open Tender	M/s S. Dinesh & Education Publishers Co., Head Office PO Box 813, Circular Road, Near Shitla Mandir, Jalandhar	Goods	Contract undertaken by Text Books wing of SSA

62	Printing of Text & Work Books	08.12.08	Text & Work Books for I to VIII Class students	Rs. 3,89,86,104.90	Through Open Tender	M/s Super Multicolor Printers (P) Ltd., 104, Ind. Area, Ph-1, Chandigarh	Goods	Contract undertaken by Text Books wing of SSA
63	ASPD (Proc)/SSA/NVE/2008/45895	11.12.08	Printing of Sample Question Booklets	Rs. 76,440	Through Quotations	M/s Accurate Graphics, 1796, 1st Floor, Phase 5, Mohali	Works	14000 copies of Sample Question Booklets of Jawahar Navodiya Vidyalaya Entrance Test
64	ASPD (Proc)/SSA/Misc/2008/47429	16.12.08	Procurement of Conference Chairs	Rs. 75,000	Through Quotations	M/s Falcon India, Plot No 503, Phase 9, Ind. Area, Mohali	Goods	30 Conference Chairs for HO
65	ASPD (Proc)/SSA/Comp HW/2008/48566	19.12.08	Procurement of Fax Machines	Rs. 9,390	DGS&D Rate Contract	M/s Sharp Business Systems India Ltd., 214-221 Ansal Tower, 38 Nehru Place, New Delhi	Goods	01 Fax Machine for DEO (EE) Ferozepur
66	13/17-2008/SSA/MIS/5% Sample Checking/1406	06.01.09	Data Entry of 5% Post Enumeration Survey	Rs. 4,44,046	Through Open Tender	M/s Shivam Engineers Associates, 57, Kundli, Opp. GHS 8 A, Sector 20, Panchkula	Works	Data Entry of 5% Post Enumeration Survey conducted by MIS Wing
67	ASPD (Proc)/SSA/Comp HW/Proc/2008/21702	07.01.09	Procurement of Desktop Computers, UPS and Laser Printers	Rs. 7,95,50,855	Through Approved Source	Punjab Information and Communication Technology Corporation Ltd, Sector 17, Chandigarh	Goods	1499 Desktop Computers, 1499 UPS and 1499 Laser Printers for all Cluster Resource Centres

68	ASPD (Proc)/SSA/Projector/2009/21914	08.01.09	Procurement of Multimedia Projectors	Rs. 27,16,200	DGS&D Rate Contract	M/s HCL Infosystems Ltd., E 4- 6, Sector 11, Noida, U.P.	Goods	60 Multimedia Projectors for Districts (01 Sony DVD Player and 01 Projection Screen provided free with each Projector by the firm)
69	ASPD (Proc)/SSA/Pedagogy Cell/2009/24303	23.01.09	Printing of Books	Rs. 39,800	Through Open Tender	M/s Umang Printers, Plot No 26/3, Phase 2, Ind. Area, Chandigarh	Works	Printing of Civil Works Books
70	ASPD (Proc)/SSA/Hardspots/2008/27201	05.02.09	Printing of Books	Rs. 4,64,880	Through Open Tender	M/s Unistar Books Pvt Ltd, SCO 26-27, Top Floor, Sector 34 A, Chandigarh	Works	6000 copies of Solutions of Hard Spots in Maths
71	ASPD (Proc)/SSA/Hardspots/2008/27200	05.02.09	Printing of Books	Rs. 2,76,160	Through Open Tender	M/s Umang Printers, Plot No 26/3, Phase 2, Ind. Area, Chandigarh	Works	8000 copies of Solutions of Hard Spots in Science
72	ASPD (Proc)/SSA/CBI/2009/27198	10.02.09	Printing of Children Books	Rs. 8,12,700	Through Open Tender	M/s New Chandravati Printers, Birla Milk Colony, Bathinda	Works	13500 copies each of 07 Children Books
73	ASPD (Proc)/SSA/Comp HW/Proc/2008/28770	18.02.09	Procurement of Desktop Computers, UPS and Laser	Rs. 4,63,220	Through Approved Source	Punjab Information and Communication Technology Corporation Ltd, Sector 17, Chandigarh	Goods	08 Desktop Computers, 08 UPS and 11 Laser Printers for DPI

			Printers					(EE & SE) and Director SCERT
74	ASPD (P)/SSA/Comp SW/2009/29570	24.02.09	Procurement of Quick Heal Antivirus	Rs. 1,44,000	Through Authorized Dealer	M/s Jetage Computers, SCO 12, 1st Floor, Sector 17 E, Chandigarh	Goods	12 Quick Heal Antivirus for MIS Wing at HO
75	ASPD (Proc)/SSA/Manual Math Kit/2008/30391	27.02.09	Printing of Books	Rs. 3,42,160	Through Open Tender	M/s Unistar Books Pvt Ltd, SCO 26-27, Top Floor, Sector 34 A, Chandigarh	Works	14000 copies of Manual for Primary Math Kit
76	ASPD (Proc)/SSA/Hardspots/2008/30392	27.02.09	Printing of Books	Rs. 2,48,880	Through Open Tender	M/s Umang Printers, Plot No 26/3, Phase 2, Ind. Area, Chandigarh	Works	6000 copies of Manual for Upper Primary Math Kit
77	ASPD (Proc)/SSA/Hardspots/2008/30390	27.02.09	Printing of Books	Rs. 7,77,040	Through Open Tender	M/s Jai Offset, # 905, Phase 2, Ind. Area, Chandigarh	Works	6500 copies of Punjabi Module and 5700 copies of Hindi Module under Teacher Training
78	ASPD (Proc)/SSA/Parho Punjab/2009/30385	27.02.09	Printing of Test Question Booklets	Rs. 12,600	Through Open Tender	M/s R. S. Prakashan, # 1504, Sector 40 B, Chandigarh	Works	12000 copies of Post Test Booklets
79	ASPD (Proc)/SSA/Punjabi Magazine/2008/34901	17.03.09	Printing of SSA Magazine	Rs. 5,64,300	Through Open Tender	M/s Umang Printers, Plot No 26/3, Phase 2, Ind. Area, Chandigarh	Works	95,000 copies of Punjabi Magazine (Aale Bhole) 2nd Edition
80	ASPD (P)/SSA/Comp SW/2009/35167	20.03.09	Procurement of Cyberroam Internet &	Rs. 1,78,696.96	Through Authorized Dealer	M/s Jetage Computers, SCO 12, 1st Floor, Sector 17 E, Chandigarh	Goods	01 Cyberroam Internet & Networking

			Networking Control Device					Control Device for MIS wing at HO
81	ASPD (Proc)/SSA/DER/2008/35411	24.03.09	Data Entry Work	Rs. 61,775.25	Through Quotations	M/s Paradigm Data Services (P) Ltd, SCO 353-355, Sector 34 A, Chandigarh	Works	Data Entry of Post Test Records
82	ASPD (Proc)/SSA/Photostate/2009/Spl	24.03.09	Photocopies of Parho Punjab Kit	Rs. 23,360	Through Quotations	M/s Unistar Books Pvt Ltd, SCO 26-27, Top Floor, Sector 34 A, Chandigarh	Works	58400 pages of Parho Punjab Kit Photostatted
83	ASPD (Proc)/SSA/2007/35760	25.03.09	Procurement of Desktop Computers and Laser Printers	Rs. 4,52,079	DGS&D Rate Contract	M/s HP India Sales Pvt Ltd., Tower D, 6th Floor, Global Business Park, Mehrauli Gurgaon Road, Gurgaon THROUGH M/s S&S Computers, SCO 284, 2nd Floor, Sector 32 D, Chandigarh	Goods	12 Desktop Computers and 09 Laser Printers for State HO (03 Laser Printers and 20 2 GB Pen Drives provided free by the firm)
84	ASPD (Proc)/SSA/2007/35759	25.03.09	Procurement of UPS	Rs. 27,084	DGS&D Rate Contract	M/s Uniline Energy System Pvt Ltd., Uniline House, 198/23 Ramesh Market, East of Kailash, New Delhi THROUGH M/s S&S Computers, SCO 284, 2nd Floor, Sector 32 D, Chandigarh	Goods	12 UPS for HO

85	ASPD (P)/SSA/Comp SW/2009/36128	27.03.09	Procurement of Laptop	Rs. 52,500	DGS&D Rate Contract	M/s Agmatel India Pvt Ltd., E- 366, 2nd Floor, Nirman Vihar, Delhi	Goods	01 HP Laptop procured for MIS wing at HO
86	ASPD (P)/SSA/Comp SW/2009/36130	27.03.09	Procurement of Software	Rs. 5,73,560	Through Authorized Dealer	M/s Jetage Computers, SCO 12, 1st Floor, Sector 17 E, Chandigarh	Goods	21 SQL Server Workgroup 2008 MOLP (with 5 CAL) License + Media Kit and 01 MS Visual Studio Professional 2008 License + Media Kit for MIS wing at HO
87	ASPD (Proc)/SSA/Comp SW/2008/36131	27.03.09	Procurement of Softwares	Rs. 2,02,800	Through Approved Source	Punjab Information and Communication Technology Corporation Ltd, Sector 17, Chandigarh	Goods	03 Softwares for State HO
88	ASPD (Proc)/SSA/2007/036531	31.03.09	Procurement of Desktop Computers and Laser Printers	Rs. 7,53,465	DGS&D Rate Contract	M/s HP India Sales Pvt Ltd., Tower D, 6th Floor, Global Business Park, Mehrauli Gurgaon Road, Gurgaon THROUGH M/s S&S Computers, SCO 284, 2nd Floor, Sector 32 D, Chandigarh	Goods	20 Desktop Computers and 15 Printers for District Science Supervisor (DSS) (05 Laser Printers and 20 2 GB Pen Drives provided free by the firm)

89	ASPD (Proc)/SSA/2007/36532	31.03.09	Procurement of UPS	Rs. 45,140	DGS&D Rate Contract	M/s Uniline Energy System Pvt Ltd., Uniline House, 198/23 Ramesh Market, East of Kailash, New Delhi THROUGH M/s S&S Computers, SCO 284, 2nd Floor, Sector 32 D, Chandigarh	Goods	20 UPS for District Science Supervisor (DSS)
90	3/7-2004/SSA/Review of SSA/23835	20.01.09	Study on classroom transaction in primary and upper primary school	Rs. 11.85 Lacs	Open tender	Punjabi University, Patiala	Research Study	