

Procurement Schedule for Goods under SSA, NPEGEL and KBGV for the year 2011-12

Name of the State:- Chandigarh				SSA													
Sr.No.	Description of Goods	Quantity in numbers (approx.)	Method of Procurement	Estimated Cost (Rs. In lac)	Procurement Action 2011-12												
					April	May	June	July	Aug.	Sep.	Oct.	Nov.	Dec.	Jan.	Feb.	March	
Computer Aided Learning																	
1	Computers with UPSs	50	DGS&D Rate Contract	18.00			√	√	√								
2	Computer Tables	50	Limited	0.90			√	√	√								
3	Chairs for Computer Labs	200	Limited	0.85			√	√	√								
4	Annual Maintenance Contract for old computers purchased under SSA	115	Limited Tender	5.15	√	√	√	√	√	√	√	√	√	√	√	√	√
5	Procurement of Multimedia Projector -cum- computer	25	DGS&D Rate Contract	22.50				√	√	√							
EMIS																	
1	Procurement of stationery, tonner etc.	Stationery Items, tonner etc. will be procured as per need of EMIS unit.															
Special Training Centre																	
1	Printing of Teaching Module for STC teachers	250 copies	Limited Tender	2.50				√	√								
2	Preparation & Printing of condensed courses	8000 copies	Limited Tender	20.00					√	√							
CIVIL Works																	
1	Construction of New Schools Buidlings	2	Engg. Deptt. UT CHD	1259.25				√	√								
2	Additional Classrooms	70	Engg. Deptt. UT CHD	245.00				√	√	√							
3	URC blocks	2	Engg. Deptt. UT CHD	16.00										√	√		
4	Modification of Toilets for disabled	5	Engg. Deptt. UT CHD	5.00										√	√		

