GOVERNMENT OF NATIONAL CAPITAL TERRITORY OF DELHI
DIRECTORATE OF EDUCATION: CO-ORDINATION BRANCH
LUCKNOW ROAD: DELHI-110054

No.30-3(17)/Coord/Circular/2010/4315-4374 Dated:- 12/12/2010

CIRCULAR

Sub:-Submission of detailed report on purchase of Bombay Dying towels, tube light, fans, photocopier paper, writing instruments during 1.4.2009 to 31.10.2009 from Kendriya Bhandar/NCCF/tender/quotation to Finance (Budget) department, GNCT of Delhi.


Therefore, All DDI’s are requested to forward the detailed consolidated report of their respective district after collecting reports from EOs/HOSs on purchase of Bombay Dying towels, tube light, fans, photocopier paper, writing instruments during 1.4.2009 to 31.10.2009 from Kendriya Bhandar/NCCF/tender/quotation to DDE, Care Taking Branch (HQ) at the earliest for onward submission of report to Finance (Budget) department.

Encl: As above.

(Shashi Kaushal)
Joint Director of Education (Coord.)

No.30-3(17)/Coord/Circular/2010/4315-4374 Dated:- 12/12/2010
Copy for information and necessary action to:-
1. PS to Pr. Secretary (Education), GNCT of Delhi, Old Secretariat, Delhi.
2. PS to Director (Education), Directorate of Education, Old Secretariat, Delhi.
3. PS to Addl. Director of Education (School), Directorate of Education, Delhi.
4. PS to Addl. Director of Education (ACT), Directorate of Education, Delhi.
5. PS to Joint Director of Education (Admin.), Directorate of Education, Delhi.
6. PS to Joint Director of Education (Finance), Directorate of Education, Delhi.
7. Dy. Secretary Finance (Budget), Finance Budget Department, GNCT of Delhi, Delhi Secretariat, New Delhi with reference to your letter referred above.
8. All RDEs, Directorate of Education, Delhi.
9. All DDEs with the request to submit the consolidated report of their district to Care Taking Branch (HQ) after collecting reports from all EOs/HOS of their respective district at the earliest.
10. DCA, Directorate of Education, Delhi.
11. DDE (Care Taking Branch) for necessary action.
12. All EOs/Head of Sels cols, Directorate of Education, GNCT of Delhi through website of the department with the request to submit their report to concerned DDEs at the earliest.
13. OS (IT) with the request to upload the Circular along with the enclosures on the website of the department.

(Shashi Kaushal)
Joint Director of Education (Coord.)
To

All Head of the Departments,
Govt. of NCT of Delhi,
Delhi/New Delhi.

Sir

I am directed to forward herewith a copy of D.O. letter No. Nil dated 15.11.2009 received from Sh. Purnmasari Ram, Member of Parliament with the request to submit detailed report on purchase of Bombay dyeing towels, tube light, fans, photocopier paper, writing instruments by your department during 1.4.2009 to 31.10.2009 from Kendriya Bhandar/NCCF/tender/quotation to Finance (Budget) Department for submitting a report in this regard to Hon’able Member of Parliament, at the earliest.

Encl. As above.

Yours faithfully,

(R.B. Vashisht)
Controller of Accounts/
Dy. Secretary Finance (Budget)

F.9(11)/2009-10/Fin. (B)/dsfb/

Copy forwarded to:-
1. Shri Purnmasari Ram, Member of Parliament (Lok Sabha), Room No. 114,
   Bhar Niwas, Chanakya Puri, New Delhi.
2. The Addl. Secretary to Chief Minister, Chief Minister Office, Govt. of
   NCT of Delhi, Delhi Secret. New Delhi.

(R.B. Vashisht)
Controller of Accounts/
Dy. Secretary Finance (Budget)
Dear Smt. Sheila Dikshit Ji,

Kindly provide me the details of Bombay Dyeing towels, tubelight, fans, photocopy paper, writing instruments purchased by Delhi Government including PWD from 1-4-2009 to 31.10.2009 through Kendriya Bhandar/NCCF/tender/quotations indicating against each item the rate at which purchased, brand name and specification of the items purchased, variety of towels purchased indicating their sizes, from where purchased and the total quantity purchased, item-wise.

I understand that PWD Division Building Project Circle B-11, District Court Complex, Saket, Deputy Director Horticulture maintenance division N-324, 13th Floor, MSO Building and other divisions have purchased items at higher rates and even higher than MRP (Maximum Retail Price). I want the specifications of the items purchased. At what rates Uniball pens purchased indicating their varieties and from whom. I want to know if the reasonableness of rates and competitiveness of prices was compared before making purchases of the items as per rule 146 GFRs and if so, I want copies of the certificates issued by the purchase committees.

With kind regards,

Yours sincerely,

(Signature)

Smt. Sheila Dikshit
Chief Minister
Government of NCT of Delhi
Delhi Secretariat, I. P. Estate
New Delhi-110 002.
Dear,

have your letter dated November 15, 2009 seeking information on some specified items purchased by various Delhi government departments through Kendriya Bhandar/NCCF/Tender/Quotation, from 1.4.2009 to 31.10.2009.

I have forwarded your letter to my colleague, Dr. A.K. Walia, Minister of Finance, GNCTD, for further action. You may like to follow up the matter with the Finance Department.

With regards,

Yours sincerely,

(SHEILA DIKSHIT)

Sr.Furnmand Ram
Member of Parliament (Lok Sabha)
Room no. 114, Bihar Niwas,
Chenakya Puri, New Delhi-21.

No.CM/PG/VIP/CMR/2009/60/4373 Dated: 23/12/09

Copy to Secretary to Minister of Finance, GNCTD along with the original reference quoted above with the request to look into the matter on priority and inform Hon'ble M.P. about the action taken in the matter under intimation to this office please.

(ALKA DIWAKAR) I.A.S.
Addl. Secy. to C.M.