

DEPARTMENT OF HIGHER EDUCATION
HIMACHAL PRADESH – SHIMLA-171001

EDN-HE(17)52/2013-Voc.STN-Printing

DATED:- 05-07-2013

“SHORT TENDER NOTICE”

Sealed short tender on the prescribed form super subscribed as **“TENDER FOR PRINTING OF STUDY MATERIAL FOR VOCATIONAL COURSES UNDER NVEQF”** are invited before **15/07/2013 upto 1.00 PM which will be opened on the same day at 2.00 P.M.** in the presence of the tenderers or their authorized REPRESENTATIVES WHO MAY LIKE TO BE PRESENT. The tender form and details/specifications of the job, alongwith terms and conditions are available in the office of the Director of Hr. Education, Himachal Pradesh-171001 and can be obtained on or before 8.7.2013 to 12.7.2013 from 10.00 AM to 5.00 PM on cash payment or by DD of Rs.1000/- (Non refundable, tender document fees) in favour of Director of Hr. Education, Himachal Pradesh payable at Shimla. The tenders should be submitted in two separate envelopes clearly indicating **“Technical Bid-for printing of Study Material for Vocational Courses ”** and subject/course wise **“Financial Bids for printing of Study Material for Vocational Courses”** for printing of study material on the top of sealed envelopes. The Department shall not be responsible for any postal delays. Earnest money of Rs.1,00,000/- in the form of FDR/Demand Draft, payable at any Scheduled Bank at Shimla in favour of the Director of Hr. Education, must accompany the tenders. Conditional tenders and the tenders without earnest money, will not be acceptable. The undersigned, however, reserves the right to accept or reject or cancel any or all the tenders in part or as a whole without assigning any reason. The soft copy (pdf format) of study material is available on departmental website www.educationhp.org. The titles of the study material and required quantity is as under:

Sr. No.	Title	Copies of Level-1 Study Material	Copies of Level-2 Study Material
1	<u>Exciting world of Automobiles</u>	2500	1250
2	<u>Private Security</u>	1300	625
3	<u>Information Technology</u>	2500	1250
4	<u>Organized Retailing</u>	1300	625
5	Health Care	2500	1250


Director of Higher Education
Himachal Pradesh

**DEPARTMENT OF HIGHER EDUCATION
HIMACHAL PRADESH – SHIMLA-171001**


EDN-HE(17)52/2013-Voc.STN-Printing

DATED:- 12-07-2013

“Corrigendum - SHORT TENDER NOTICE”

Ref. Short Tender Notice NO.EDN-HE(17)52/2013-Voc.STN-Printing,
Dated 5-07-2013

The dates for the invitation of Sealed short tender for **“PRINTING OF STUDY MATERIAL FOR VOCATIONAL COURSES/BOOKLETS UNDER NVEQF”** has been extended to **22/07/2013 upto 1.00 PM which will be opened on the same day at 2.00 P.M.** The tender document will be available in the o/o Director of Hr. Education, Himachal Pradesh, Shimla, on or before 12.7.2013 to 20.7.2013 from 10.00 AM to 5.00 PM on cash payment or by DD of Rs.1000/- (Non refundable, tender document fees) in favour of Director of Hr. Education, Himachal Pradesh payable at Shimla. The terms and conditions of the tender will remain unchanged except the Earnest money for the same will be Rs.5,00,000/-.


Director of Higher Education
Himachal Pradesh

**Department of Higher Education
Himachal Pradesh
Shimla-171001**

General Instructions

Sealed Tenders superscribed as “**PRINTING OF STUDY MATERIAL/BOOKLETS FOR VOCATIONAL COURSES UNDER NVEQF**” are invited from Four colour Offset Printers only for the Printing and supply of study material available in pdf format as per detail given below. The Technical details/specifications of the job and terms and conditions are being made available with the Tender Form.

1. Sealed tenders addressed to Director of Higher Education (henceforth DHE) Himachal Pradesh should reach in this office by 22.07.2013 up to 1.00 PM. The Tenders should be submitted by Registered Post/Personally in a sealed cover. These Tenders will be opened on the same day at 2.00 PM. in the presence of those bidders who may like to be present. In case the date of opening falls on a holiday, Tenders will be opened on the next working day at the scheduled time.
2. The tender document can be downloaded from the Departmental website www.educationhp.org. The downloaded tender document will be considered only with the tender fee of Rs. 1000/- (DD/Cash)(non-refundable).
3. Rates should be quoted on the prescribed proforma only(Annexure-II). Rates quoted on the Printer's letter-heads will not be accepted.
4. Earnest money of Rs. 5,00,000/- (refundable) in the form Demand Draft / F.D.R. payable at any scheduled Bank at Shimla in favour of the Director of Higher Education, Himachal Pradesh, must accompany the tender. **TENDER WITHOUT EARNEST MONEY WILL BE REJECTED.** Earnest money already lying in this office for any other job shall not be adjusted against this tender.
5. The DHE reserves the right to accept or reject or cancel the tender in part or as a whole without assigning any reason.
6. Earnest money of the bidder, who quotes the rates but later on declines to accept the job, or even withdraws immediately on account of wrong calculation, or for any other reasons, shall be forfeited.
7. **After scrutiny of the tenders, the eligible bidders who fulfill the eligibility criteria shall be invited for negotiation by DHE, the successful Printer/bidders, whose Tenders/bids are found in order, on 22nd July, 2013 at 5-00 P.M. to evolve uniform rates.**
8. The tender should be signed by the Proprietor/Partner/Managing Director/ Manager/Authorized Signatory of the Press. In the latter case the Tender should be accompanied with an authorization letter by the Proprietor/Partner/Managing Director , who is competent for issuing such authorization, that he would be responsible for the commitments made by the manager. The letter of undertaking should also bear signatures of the Manager duly attested by the Proprietor/Partner/Managing Director.
9. The Printer must note that all the conditions of tender and contract, given here are final. No request from the Printers for any relaxation or amendment

or change in any of the condition would be considered and in all matters relating to the interpretation of any conditions of the tender or the contract, the decision of the DHE shall be final and binding on the Printer. Conditional tenders will not be accepted and shall be rejected out-rightly.

10. The Printer engaged in Publication of help books guides etc. pertaining to the classes IX to XII directly or through any of their partner/share-holders shall not be assigned any printing work of the DHE. The Tenderer will have to furnish an affidavit to this effect on a Non-Judicial Stamp Paper of Rs.3.00 along with the bid.
11. Printers having four colour printing machines is mandatory.
12. A PRINTER DEBARRED BY ANY OTHER BOARD/UNIVERSITY FOR PRINTING OF TEXT-BOOKS NEED NOT APPLY.
13. Forwarding letter (Annexure-III)
14. List of schools (Annexure- IV)

ELIGIBILITY CRITERIA

1. Bidder should have successfully completed single work order of printing and supply books/booklets/study material of minimum Rs.1 Crore or 3 such work orders collectively of same value with any Government organization/Government recognized organization in last three financial years (i.e. 2010-11, 2011-12, 2012-13),(completion certificate from customer should be attached).
2. Bidder should have successfully completed work orders of printing books/booklets/study material of minimum 30,000 units, in last three financial years (i.e. 2010-11, 2011-12, 2012-13)(completion certificate from customer should be attached).
3. The bidder should have all the required CST/Service Tax/Sale tax/Income Tax/TAN as per the norms of H.P. Govt. Any other requirement in this regard shall be the responsibility and binding on the bidder.(clearance Certificate should be attached).
4. The company/firm must have printing work in the objective clause of Memorandum of Association/registration certificate as the case may be. (Copy of registration certificate of firm/ company is required).

TERMS AND CONDITIONS

1. DEFINITION:

Wherever the following words or phrases occur in Conditions of Tender document and also in the Tender form, they shall be deemed to mean as mentioned below:-

‘DHE’ means the Director of Higher Education, Himachal Pradesh.

2. RATES:

Rates should be quoted per page on prescribed format (Annexure-II) copy attached as under:-

a) Color Printing _____

(As per pdf format file which includes single, two & four colour printing)

b) Cover Page Printing _____

- NOTE: (I) The Printing rates shall include procurement of printing paper, Processing, Printing (with good quality ink – mention the brand) Binding(Section sewing with perfect binding), Packing and F.O.R to the concerned schools.
- (II) Printing paper (80 GSM and cover page 210 GSM) supplied by printer rate should include all procurement taxes and handling charges.
- (III) The quoted rates must be inclusive of all taxes and handling charges whatsoever.
- (IV) The lowest bidder will be selected on the basis of rate quoted for the colour printing of booklets mentioned (a).
- (V) In case of tie, in rates quoted by the bidders, the selection of successful bidder (L-1)/lowest bidder is the sole discretion of Tender Evaluation Committee with the approval of DHE.

3. PAPER

Specification of paper to be used for the printing of booklets/study material 80 GSM – A Grade (Ballarpur (BILT),TNPL,NAINI, West Coast etc.) Brand of the paper must be mentioned along with the sample papers.

The bidder will be short listed by the tender committee on the basis of the quality of the sample paper attached with the technical bid.

4. COVER PAPER:

- i) Cover Paper will be designed by the printer as per the requirement of the DHE.
- ii) The Front of the Cover paper should be ART Card 210 gsm with **Four color printing**.
- iii) The Back of the Cover paper should be 210 gsm with glazed white.
- iv) Paper of less prescribed gramage will not be accepted and no payment will be released or DHE shall be competent to impose penalty which shall be binding on the printer.
- v) DHE reserve the right for printing on the back of the title cover (Inner side of the title).
- vi) The rates quoted for the printing of study material should be inclusive of the designing of cover page.

5. COMPOSING:

No composing charges will be permissible in the event of the study material provided in the pdf format. The size of the book will be 100% of the study material given in the pdf format. Changes in the size of the booklet will not be allowed.

6. SCRUTINY OF TENDERS:

The Tenders received from the Bidders/Printers shall be opened by the Tender Committee in the presence of the Bidders or their authorized agent/s who may like to be present on the date and time notified for the purpose. The Tender Committee shall scrutinize the tenders and also arrange to prepare a comparative statement of the rates quoted.

The eligible bidders who fulfill the eligibility criteria shall be invited for negotiation by DHE, the successful Printer/bidders, whose Tenders/bids are found in order, on 22nd July, 2013 at 5-00 P.M. to evolve uniform rates.

The DHE may also associate a representative from the Printing and stationery Department of Govt. of Himachal Pradesh for the said purpose. The DHE shall however, reserve the right to accept, reject or cancel any tender in part or as a whole without assigning any reason.

7. VALIDITY:

These rates will be valid up to one year (12 months) from the date of tender allotment.

8. ALLOTMENT:

1. The work order/ printing order will be awarded to the successful bidder.
2. Allotment will be subject to the fulfillment of terms and conditions of the Tender, work shall be allotted to the Printer according to the capacity of the press determined by the DHE and on the basis of the rates approved by the DHE.

9. PRINT ORDER:

1. The Print order will be given to the successful bidder for the printing of the study material in the shape of booklets.
2. The printed materials should reach the schools within 21 days of the issuance of the print order.
3. If the Printer fails to execute the job for the work allotted, within 21 days of the issuance of the print order, the DHE shall have the power to cancel the allotment and assign the job/work to any other printer without any further notice.

10. PRINTING WORK:

1. The Printing and getup of books shall be of high quality. The Printer should use good quality of prescribed ink (quote brand). If any discrepancy is noticed in the quality of printing, suitable penalty will be imposed. Impression should be sharp and even, the type to be used for each book shall be brand new. The type and blocks should be new ones, so that the impression should be upto the mark. In case of violation of the conditions of this rule, the DHE shall be competent to impose any penalty as he may consider fit and proper and the same shall be binding on the Printer.
2. The Printer shall not entrust any job assigned to him, to some one else, unless he is compelled to do so due to some unforeseen circumstances beyond his control. In such an eventuality, the Printer shall seek prior permission in writing from the DHE, before handing over/assigning any job/work allotted to him to any other person/printer. In such case the standard of printing and also the timely supply of the books shall be the sole responsibility of the printer to whom the work was originally allotted.
3. The representative of the DHE, duly authorized by the DHE, shall have the right of entry into the Press and its subsidiaries, or the premises of any other Printer(s) to whom the job has been assigned by the Printer, for the purposes of checking/inspection of the job as well as the stock of the paper and the stock of books printed or which may be under Printing and while

doing so he/they shall have the power to seize any spurious material or printed books or the stock thereof in case he/they are able to find the same at any place, pertaining to the study material allotted.

4. If the progress of work is not maintained to the satisfaction of the DHE, the DHE reserves the right to cancel the order, without making any payment of compensation to the Printer for the job done till then.

11. BINDING AND LAMINATION OF TITLE COVER:

1. Manual folding of printed forms is acceptable but mechanical folding of printed forms is preferred. In either case the folding of forms shall ensure folio to folio alignment without a slant or a cross throughout the booklet and gathered accordingly in perfect sequence for subsequent operations. It shall be the exclusive responsibility of the printing firm entrusted with the work order to get the binding operations handled with care and due attention to quality and standard of finishing.
2. The Printing Scheme, inter-alia imposition and folding shall ensure balanced marginal locations on all four sides without a slant and across leading to an acceptable execution.
3. Perfect binding with section sewing should be used for binding booklets. Loose binding shall not be acceptable.
4. All the booklet covers should be complete U/V coated (12 micron).

12. DELIVERY OF BOOKS:

1. The Printer shall deliver the booklets duly packed in suitable bundles with waste paper in both sides in accordance with instruction of the DHE and as per the distribution list supplied to him at various Govt. Sr. Sec. Schools of the state, at his own risk and responsibility. The Printer shall not supply/deliver or sell any Booklet of the DHE printed by him, directly to any bookseller/person and in case of any breach of this condition, the printer shall be liable for prosecution. Any Officer/Official of the DHE duly authorized by the DHE shall be competent to seize and confiscate the entire-stock of the Booklets unauthorizedly delivered by the Printer. The person in whose custody any unauthorized booklets of the DHE are found/recovered, shall also be dealt with severely as an abettor alongwith the principle offender.
2. It is mandatory for the printer to deliver all books as per instruction/order to all concerned schools.

13. TIME LIMIT:

1. The time limit for the completion of printing and supply of booklets at all the Govt. Sen. Schools of the state shall be 21 days from the date of receipt of the printing order. However, in the event of any urgent requirement such time limit may be reduced as the DHE may deem fit in consultation with the Printer which shall be binding on the Printer concerned. In case the Booklets are not printed and supplied within the stipulated period the work order can be canceled or appropriate penalty for the late execution of the work shall be imposed on the printer.
2. The DHE reserves the right to unilaterally cancel any contract and allot the work to any other printer in case of any default of the Printer and in that event, the Printer concerned shall have no right whatsoever, against the

DHE. The DHE shall also order recovery of damages from the Printer concerned in addition to forfeiting the amount of security deposit ,as may be considered proper.

14. PRINTING OF PRICE ON THE BOOK:

The Printer is required to print '**FREE TEXT BOOK**' and '**Department of HE H.P. supply**' in each Booklet which will be communicated by the DHE along with the print order.

15. BILLS:

The Printer will submit the bill on the basis of per page rates quoted for four color and cover page depending on the no. of pages printed in the booklet. The bill should be submitted in duplicate to the DHE along with the following documents:-

- (a) Two printed samples of the Booklets (to be met out of wastage allowed to the Printer).
- (b) Acknowledgement-Receipts of the Booklets supplied at various Govt. Sen. Sec. School of the state.
- (c) Payment will be made only after delivery of all the books as per order to all the schools concerned in stipulated time frame.
- (d) Print order proofs (if so required).
- (e) Copy of Bills of procurement branded paper used (as per brand quoted in the technical bid/sample paper) along with the submission of bills to DHE.

As soon as the bill is received in the office, the Tender Committee shall examine the quality of printing and general get-up of the book including its title cover and recommend penalty for discrepancies detected by it. On receipt of the report of the said committee, the DHE shall make the payment of the amount of bill after completion of all codal formalities.

16. DISPUTES AND PENALTIES:

1. In the event of any dispute arising out in connection therewith the matter shall be referred to an Arbitrator appointed by the DHE on the request of the aggrieved party for necessary adjudication and the award passed by the Arbitrator shall be final and binding on the parties. The Arbitrator will be at liberty to hold his sitting at Shimla or at any other place which may be decided by the Arbitrator.
2. If at any stage of printing of the Booklets concerned, a dispute arises out of the work relating to printing. It will not be allowed to stop, disrupt and suffer the printing works on account of the same pending settlement thereof, keeping in view the printing of the Booklets a matter of great Public importance. The DHE may therefore, take over the charge of the job from that stage of printing and entrust the unfinished job to any other printer/s for being completed at the cost of the original printer, who shall be duty-bound to hand-over the relevant material at that stage to the DHE for completion,

- thereof and the dispute pending shall be settled after adjudication by the Arbitrator.
3. Any other infringement for which no action/penalty is provided in the foregoing rules or breach of any other conditions of the tender document, for which no penalty is provided, shall be solely considered by the DHE and he may impose any penalty in respect thereof as may be considered just and proper by him, in each case.
 4. The dispute, if any, shall be settled at SHIMLA and the courts at SHIMLA shall be competent to entertain and decide the same.
 5. Penalty for delayed supply is as under.
 - (a) for delay upto 10 days 10% of the amount of the bill of the number of the copies delayed.
 - (b) for delay upto 15days 20% of the amount of the bill of the number of copies delayed.
 - (c) for delay 30 days 30% of the amount of bill of the Number of copies delayed.
 - (d) After 30 days delay: The case will be considered by the DHE,HP for imposing such higher penalty as may be considered necessary in the circumstances.
 6. **MISTAKES IN THE PRINTED MATERIAL AND PENATLY THEROF:**
 - (1) After the NVEQF material is received by the DHE, HP office these shall be thoroughly read and examined by the reviewers (subject experts) to be nominated by the DHE,HP.
 - (2) On receipt of their reports the DHE shall impose penalty for mistakes detected pointed-out in the material by the experts as under:-

FOR SERIOUS MISTAKES SUCH AS:-
In case of wrong printing of words/sentence/designs/ Maps/ blocks/ unclear Photograph / diagrams and other errors/discrepancies etc. @Rs. 250 per mistake.
 - (3) The DHE also reserves the right to impose and additional penalty in case general get up of the NVEQF material is defective and the standard of production is not up to the mark.
 - (4) The use of cover paper, other than the approved one, shall make the printer liable to pay the penalty as may be assessed by the DHE.
 - (5) All deductions as stated above will be made from the bill of the Printer before making the final payment to him.
 - (6) Notwithstanding anything contained in these rules, the DHE shall have the power to increase/decrease any kind of penalty including the penalty imposed on account of late supply of material on the merits of each case. All the penalties proposed at any stage/level are to be approved by the DHE, HP.

Technical Bid Proforma

Sr.	Particulars	Document required	Remarks
1	Detail of successfully completed work order of printing and supply books/booklets/study material with Government organization/ Government recognized organization in last three financial years (i.e. 2010-11, 2011-12, 2012-13), 1. Value of Single work order (min. Rs.1 Crore required) or 2. Value of 3 such work orders (Collectively min. Rs.1 Crore required)	Completion certificate from customer should be attached	
2	Bidder should have successfully completed work orders of printing books/booklets/study material of minimum 30,000 units(min. 50 pages), in last three financial years (i.e. 2010-11, 2011-12, 2012-13)	Completion certificate from customer should be attached	
3	The bidder should have all the required Service Tax/Sale tax clearance certificate/Balance Sheet signed & stamped from the Chartered Accountant/Income-Tax challan /TAN as per the norms of H.P. Govt. of previous three financial years i.e. 2010-11, 2011-12 & 2012-13. Any other requirement in this regard will be the responsibility and binding on the bidder.	Documentary proof (clearance certificate) should be attached along with copy of registration certificate of firm/company mentioning objective clause in Memorandum of Association.	
4	Earnest money Demand Draft / F.D.R. of Rs.5,00,000/- in the form payable at any scheduled Bank at Shimla in favour of the Director of Higher Education, Himachal Pradesh,	Demand Draft/F.D.R. should be attached	
5	Paper to be used for the booklets (80 GSM- A Grade)	Attach Sample paper duly signed with seal. (Mention brand of the paper)	The sample paper should be as per the specification. The bidder will

			be short listed by the tender committee on the basis of the quality of the sample paper attached with the technical bid.
6	Cover paper to be used for booklets (210 GSM ART Card)	Attach Sample paper duly signed with official seal. (Mention brand of the paper)	-Do-
7	Bidder should agree to procure the above mentioned (for which sample is attached) paper for printing.	Acceptance letter	
8	Quality of ink (mention brand)	Brand name	
9	Binding(Section sewing with perfect Machine binding)	Mention detail of binding to be done by the bidder	
10	Packing and F.O.R to the concerned schools.	Acceptance letter	
11	Tender Fee(If not paid earlier)	D.D. amounting to Rs. 1000/-	

FINANCIAL BID PROFORMA

Rates for Printing and supply of Study material for vocational courses as per the size of paper in English medium on 80 GSM (A Grade) paper with Centrally stitched or Side stitched.

Title	Rate quoted per page
<p>(a) Color Printing (As per pdf format file which includes single, two & four colour printing)</p>	_____
<p>(b) Cover Page Printing</p>	_____

- NOTE: (I) The Printing rates shall include procurement of printing paper, Processing, Printing (with good quality ink – mention the brand) Binding (Section sewing with perfect binding), Packing and F.O.R to the concerned schools.
- (II) Printing paper (80 GSM and cover page 210 GSM) supplied by printer rate should include all procurement taxes and handling charges.
- (iii) The lowest bidder will be selected on the basis of the rate quoted for the color printing of booklets mentioned at (a).

NEGOTIATION

The DHE reserves the right to negotiate the rates with the lowest approved tenderer if the quantity to be printed is substantially increases or decreased. I/We have read the terms and conditions of the Tender Notice very carefully and have quoted the above rates accordingly. I./We also undertake to abide by the terms and conditions laid down by the DHE.

Dated: _____

Signature of the Tenderer(s)

with seal and Address.

FORWARDING LETTER

From:

M/S _____

To

The Director of Higher Education,
Himachal Pradesh.
Shimla-171001.

Dear Sir,

With reference to your advertisement/letter No. _____ dated _____.

1. I/We am/are submitting herewith my/our bid for printing and supply of Study materials/Booklets. My/Our rates for printing and supply of the Study materials/Booklets at schools are quoted on prescribed format.
2. I/We have carefully read the conditions laid down for the tender and in case work is allotted to me/us I/We hereby agree to abide by all of them. The conditions attached to the tender form have been signed by me/us in token of their acceptance on each page.
3. I/We hereby also agree to carry out faithfully, all other instructions from you, which are not contrary to any of the terms and conditions of the tender document or which do not put me/us to any additional financial burden beyond what is implied by the terms of the tender document.
4. F.D.R No./Bank Draft Receipt No. _____ dated _____ for Rs.5,00,000/- (Rs. Five Lac only) in favour of the Director of Higher Education Himachal Pradesh Shimla-171001 is enclosed.
5. I/We have read and understood specifications/terms and conditions of the Tender Notice very carefully and undertake to abide by them faithfully.
6. I/We have not been debarred by any Board/University for printing of Books.
7. I/We hereby solemnly declare that the information given by me/us in this letter and in the enclosures to tender form is correct and in case any information given by me/us is found to be incorrect, the Director of Higher Education will have the right to forfeit the earnest money deposited with my/our tender herewith.

Yours faithfully,

Dated: _____

Signature of the Bidder
Full Name of the Proprietor
Director with Rubber Stamp of
the firm.

List of Schools

S.N	School Name	Subject	UDISE	Distt.	Block
1	GSSS KANDROUR	HC, Automobile	2080101502	BILASPUR	SADAR
2	GSSS BHARARI	IT,Retail	2080407204	BILASPUR	GHUMARWIN-I
3	GSSS GHUMARWIN	HC,Retail	2080509004	BILASPUR	GHUMARWIN-II
4	GSSS BERTHIN	IT,Automobile	2080315302	BILASPUR	JHANDUTTA
5	GSSS TALAI	HC, Security	2080321103	BILASPUR	JHANDUTTA
6	GSSS HATWAR	HC,Security	2080401303	BILASPUR	GHUMARWIN-I
7	GSSS KUTHERA	IT,Automobile	2080411601	BILASPUR	GHUMARWIN-I
8	GSSS(BOYS) BILASPUR	IT,Retail	2080125302	BILASPUR	SADAR
9	GSSS GHUMARWIN(B)	IT,Retail	2080509005	BILASPUR	GHUMARWIN-II
10	GSSS CHOWARI	IT,Security	2010401005	CHAMBA	CHOWARI
11	GSSS SIHUNTA	IT,Security	2011103406	CHAMBA	SIHUNTA
12	GSSS SALOONI	HC,Retail	2011000402	CHAMBA	SALOONI
13	GSSS BHARMOUR	HC,Security	2010202206	CHAMBA	BHARMOUR
14	GSSS CHAMBA (G)	HC,Retail	2010300113	CHAMBA	CHAMBA
15	GSSS BATHRI	IT,Automobile	2010104202	CHAMBA	BANIKHET
16	GSSS TISSA	HC,Security	2011305702	CHAMBA	TISSA
17	GSSS CHAMBA (B)	IT,Automobile	2010300114	CHAMBA	CHAMBA
18	GSSS BANIKHET	HC,Retail	2010107906	CHAMBA	BANIKHET
19	GSSS NADAUN(B)	IT,Automobile	2060403603	HAMIRPUR	NADAUN
20	GSSS BOYS HAMIRPUR	HC,Automobile	2060108106	HAMIRPUR	HAMIRPUR
21	GSSS BHARERI	HC,Automobile	2060302802	HAMIRPUR	BHORANJ
22	GSSS BIJHARI	IT,Security	2060500604	HAMIRPUR	BIJHARI
23	GSSS SUJANPUR TIRA	HC,Automobile	2060220602	HAMIRPUR	SUJANPUR
24	GSSS DHANETA	IT,Retail	2060602503	HAMIRPUR	GALORE
25	GSSS GALORE	HC,Automobile	2060604003	HAMIRPUR	GALORE
26	GSSS BHORANJ	IT,Retail	2060324501	HAMIRPUR	BHORANJ
27	GSSS INDORA	HC, Automobile	2020804203	KANGRA	INDORA
28	GSSS JAWALI	IT, Automobile	2020902703	KANGRA	JAWALI
29	GSSS DEHRA	HC,Security	2020502905	KANGRA	DEHRA
30	GSSS JAISINGHPUR	IT,Security	2021105501	KANGRA	LAMBAGAON
31	GSSS JASSUR	IT,Automobile	2021406202	KANGRA	NURPUR
32	GSSS CHANOUR	IT,Automobile	2020402801	KANGRA	DADASIBA
33	GSSS NAGROTA BAGWAN(B)	HC,Automobile	2021205504	KANGRA	NAGROTA BAGWAN
34	GSSS SHAHPUR	IT,Automobile	2021710902	KANGRA	RAIT
35	GSSS REHAN	HC,Retail	2020708103	KANGRA	FATEHPUR
36	GSSS FATEHPUR	IT,Automobile	2020703002	KANGRA	FATEHPUR
37	GSSS JAWALAMUKHI	HC,Retail	2020504604	KANGRA	DEHRA
38	GSSS KRISHNA NAGAR	IT,Security	2020105701	KANGRA	BAIJNATH
39	GSSS DHARMSALA (B)	IT,Automobile	2020602301	KANGRA	DHARAMSALA
40	GSSS NURPUR	HC,Automobile	2021410403	KANGRA	NURPUR
41	G.S.S.S. SANGLA	HC,Security	2120200101	KINNAUR	KALPA
42	G.S.S.S. R/PEO	IT,Automobile	2120200501	KINNAUR	KALPA
43	G.S.S.S. KALPA	HC,Retail	2120200601	KINNAUR	KALPA
44	GSSS B. KULLU	HC,Automobile	2040201107	KULLU	KULLU-2
45	GSSS MANALI	HC,Retail	2040101302	KULLU	NAGGAR

46	GSSS ANNI	HC,Security	2040500806	KULLU	ANNI
47	GSSS BHUNTAR	IT,Automobile	2040301303	KULLU	KULLU-1
48	GSSS SAINJ	IT,Security	2040403209	KULLU	BANJAR
49	GSSS BANJAR	HC,Automobile	2040400902	KULLU	BANJAR
50	GSSS DALASH	IT,Retail	2040500406	KULLU	ANNI
51	GSSS KAZA	IT,Security	2030401803	LAHUL & SPITI	Kaza
52	GSSS-KEYLONG	HC,Security	2030102403	LAHUL & SPITI	Keylong-I
53	GSSS KARSOG	HC,Automobile	2051501602	MANDI	KARSOG-1
54	GSSS GOHAR	HC,Automobile	2050702901	MANDI	CHACHIOT-1
55	GSSS SUNDER NAGAR (GIRLS)	HC,Retail	2050304202	MANDI	SUNDER NAGAR-1
56	GSSS KOTLI	IT,Automobile	2050501802	MANDI	SAIGALOO
57	GSSS SARKAGHAT	HC,Retail	2051711001	MANDI	GOPALPUR-1
58	GSSS CHAUNTRA	IT,Security	2051311902	MANDI	CHAUNTRA-1
59	GSSS PANARSA	IT,Automobile	2050104304	MANDI	SADAR-1
60	GSSS(GIRLS)MANDI	HC,Retail	2050101102	MANDI	SADAR-1
61	GSSS CHAIL CHOWK	IT,Security	2050708702	MANDI	CHACHIOT-1
62	GSSS CHURAG	IT,Security	2051601704	MANDI	KARSOG-2
63	GSSS JNR (B)	HC,Automobile	2051100102	MANDI	DRANG-1
64	GSSS BHANGROTU	HC,Automobile	2050602003	MANDI	BALH
65	GSSS DHARAMPUR	IT,Security	2052005402	MANDI	DHARAMPUR-2
66	GSSS (BOYS) RAMPUR	IT,Automobile	2111319102	SHIMLA	RAMPUR
67	GSSS (B) ROHRU	IT,Automobile	2111408905	SHIMLA	ROHRU
68	GSSS THEOG (B)	IT,Automobile	2111703806	SHIMLA	THEOG
69	GSSS CHOPAL	HC,Security	2110207705	SHIMLA	CHOPAL
70	GSSS SUNI	HC,Retail	2111608804	SHIMLA	SUNI
71	GSSS GHANAHATTI	IT,Automobile	2110606801	SHIMLA	KASUMPATI
72	GSSS (BOYS) LALPANI	HC,Automobile	2111505402	SHIMLA	SHIMLA-4
73	GSSS (GIRL)RAMPUR	HC,Retail	2111319201	SHIMLA	RAMPUR
74	GSSS CHHOTA SHIMLA	IT,Security	2111501603	SHIMLA	SHIMLA-4
75	GSSS (GIRLS) PORTMORE	HC,Retail	2111507202	SHIMLA	SHIMLA-4
76	GSSS NANKHARI	IT,Security	2111102703	SHIMLA	NANKHARI
77	GSSS JUBBAL	HC,Retail	2110507209	SHIMLA	JUBBAL
78	GSSS RAJGARH	HC,Automobile	2100609102	SIRMAUR	SHILLAI
79	GSSS BANKALA	IT,Automobile	2100302102	SIRMAUR	PAONTA SAHIB
80	GSSS SHILLAI	HC,Security	2100900110	SIRMAUR	SHILLAI
81	GSSS DADAHU	HC,Automobile	2100203806	SIRMAUR	NAHAN
82	GSSS SARAHAN	IT,Security	2100708702	SIRMAUR	SARAHAN
83	GSSS NAHAN (BOYS)	IT,Automobile	2100300115	SIRMAUR	PAONTA SAHIB
84	PAONTA SAHIB (Boys)	HC,Automobile	2100500917	SIRMAUR	SARAHAN
85	GSSS NAHAN (GIRLS)	HC,Retail	2100300113	SIRMAUR	PAONTA SAHIB
86	GSSS (BOY'S)ARKI	HC,Automobile	2090607804	SOLAN	ARKI
87	GSSS NALAGARH (B)	IT,Automobile	2090415401	SOLAN	NALAGARH
88	GSSS KASALI	IT,Security	2090100501	SOLAN	DHRAMPUR
89	GSSS KANDAGHAT	IT,Automobile	2090311801	SOLAN	KANDAGHAT
90	GSSS PARWANOO	HC,Automobile	2090100201	SOLAN	DHRAMPUR
91	GSSS SOLAN (B)	HC,Automobile	2090200401	SOLAN	KUTHAR
92	GSSS BAROTIWALA	IT,Automobile	2090200101	SOLAN	KUTHAR
93	GSSS AMB	IT,Retail	2070500304	UNA	AMB
94	GSSS (G) SANTOSHGARH	HC,Retail	2070205905	UNA	UNA

95	GSSS SALOH	IT,Retail	2070103904	UNA	HAROLI
96	GSSS BADHEHRA RAJPUTAN	HC,Security	2070300402	UNA	GAGRET-1
97	GSSS DAULATPUR CHOWK	IT,Automobile	2070300907	UNA	GAGRET-1
98	GSSS DIARA	IT,Automobile	2070502902	UNA	AMB
99	GSSS BASDEHRA	IT,Automobile	2070207002	UNA	UNA
100	GSSS LATHIANI	HC,Automobile	2070610202	UNA	BANGANA