



SHRI SHARADA BHAVAN EDUCATION SOCIETY'S
YESHWANT MAHAVIDYALAYA, NANDED

TENDER FOR THE SUPPLY

OF

Stationary & Computer Items for the Academic year 2021-2022

Tender No. _____

Cost of Blank Tender Rs.300/-

Last Date of Submission:-17.05.2021

Time Up to:-01:00 pm

Date of Opening:-17.05.2021

Time Up to: - 03:00 pm



SHRI SHARADA BHAVAN EDUCATION SOCIETY'S
YESHWANT MAHAVIDYALAYA, NANDED.

DECLARATION

(For supply of Stationary & Computer Items 2021-2022)

Submitted to

The Principal,
Yeshwant Mahavidyalaya,
Nanded- 431602

Sir,

I hereby submit the Tender for Stationary & Computer Items in the given Performa along with the Xerox copy of shop act license, GSTIN, pan card and other necessary documents as per requirements.

I hereby undertake to supply the said Stationary & Computer Items as per your terms & conditions for the academic year 2021-2022 (from acceptance of Tender and up to 30.04.2022)

This is for your kind information and consideration.

Thanking you

Customer list:

1.

(Signature)

Name and Address of Dealer



Shri Sharada Bhavan Education Society's
YESHWANT MAHAVIDYALAYA, NANDED

TERMS AND CONDITIONS

FOR THE SUPPLY OF STATIONARY & COMPUTER ITEMS 2021-2022

1. The delivery of Stationary & Computer Items should be as per given order for the academic year 2021-2022 as and when required by the college from the date of acceptance of the Tender. The rates quoted of the Stationary & Computer Items are for the academic year 2021-2022.
2. The price should include all taxes (GST, Fright etc) and transportation up to college premises. The payment will be made after the delivery of Stationary & Computer Items.
3. The Right to accept or reject any tender partly or fully without assigning any reason is reserved with the college authorities.
4. The Stationary & Computer Items should be as per the college sample. If the items are not found up to the mark as per the sample produce at the time of tender form or the party has been unable to supply the items within stipulated period, the order stands cancelled and the deposited amount will be seized & you will be black listed.
5. Stationary & Computer Items are to be supplied during the year as and when required within one week from the date of order throughout the year till 30.04.2022 as per the make and rate quoted for the academic year, there is no excuse heard about the increase in the price of the said items.
6. An amount of Rs.1000/ for Stationary & Computer Items should be deposited as security by the party at the time of submission of tender form. Tender deposit amount will be refund in the month of March 2022 after producing the original receipt.
7. The firms whose tender has not been accepted should collect their deposit amount within one month from the date of tender accepted after producing the original deposit receipt.
8. Declaration form given with this tender should be submitted with the tender form.
9. The tender in sealed envelope and marked with "Stationary & Computer Items" should reach the Principal Yeshwant Mahavidyalaya, Nanded on or before date 17.05.2021 by 01.00 pm & the tender form will be opened on 17.05.2021 at 03:00 pm in the Principal's chamber.
10. It is mandatory to submit the shop act license, GSTIN, PAN card & other necessary documents sealed in separate sealed envelope.

Principal
Yeshwant Mahavidyalaya,
Nanded



SHRI SHARADA BHAVAN EDUCATION SOCIETY'S
YESHWANT MAHAVIDYALAYA, NANDED.

STATIONARY LIST 2021-2022

SR NO	PARTICULAR'S	UNIT	RATE INCLUSIVE OF ALL TAXES/GST
1.	ACID STRONG GL SOLUTION CAT BRAND WITH CON. 30% W.W. NET WT 05 LITER CAN	PER CAN	
2.	ACID STRONG GL SOLUTION TIGER GOLD WITH CON. 30% W.W. NET WT 05 LITER CAN	PER CAN	
3.	BAR CODING ODDY LABEL SHEETS A4 SELF STICK 210X297MM ST-1 100 SHEET	PER BOX	
4.	BELL DOOR WITH REMOTE CALL AJANTA /ORPAT ORIGINAL QUALITY	PER NO	
5.	BELL TABLE TAJ TUN TUN	PER NO	
6.	BROOM HARD (KHARATA) IST QUALITY JJ LONG JUMBO	PER NO	
7.	BROOM SOFT J.J. JUMBO LONG IST QUALITY	PER NO	
8.	BUCKET MILTION/CHETAN 18 LITERS	PER NO	
9.	CALCULATOR CITIZEN -12 DIGT CHECK & CORRECT ORIGINAL CO.AS PER SAMPLE	PER NO	
10.	CANDLE BIG & LARGE SIZE SUPER QUALITY	PER NO	
11.	CARBON BOX ¼ SIZE KORES/CAMEL BLUE & BLACK	PER BOX	
12.	CARBON BOX TWO SIDE KORES BLUE& BLACK 210MMX 330 MM	PER BOX	
13.	CELL BATTERY EVEREADY/NOVINO LEAK PROOF (STEEL MADE)	PER NO	
14.	CELL EVEREADY AAA ORIGINAL FOR REMOTE	PER NO	
15.	CELL PENCIL EVEREADY RED COLOR ORIGINAL	PER NO	
16.	CHALK COLOURED KORES DUSTLESS PACKING 144 PCS BOX	PER BOX	
17.	CHALK COLOURED SQIH DUSTLESS PACKING 100 PCS BOX	PER BOX	
18.	CHALK WHITE KORES DUSTLESS PACKING 144 PCS BOX	PER BOX	
19.	CHALK WHITE SQIH DUSTLESS PACKING 100 PCS BOX	PER BOX	
20.	CHIKAT BOOK 200 PAGES JUMBO XL FULL LEGAL SIZE 17X27½ SIZE AS PER OFFICE SAMPLE	PER NO	
21.	CLOTH NAGMANI FULL PANNA IST QUALITY (WHITE, GREEN, RED, YELLOW, COFFEE, MAROON, BLUE COLOUR)	PER MTR	
22.	CLOTH SADABAHAR POPLIN (CHIPPA TEXTILES) FULL PANNA IST QUALITY (WHITE, GREEN, RED, YELLOW, COFFEE, MAROON, BLUE COLOUR)	PER MTR	
23.	COLIN CLEANER 500 ML	PER NO	
24.	COTTON WOOL 400 GM BIG SIZES IST QUALITY	PER PKT	
25.	CUTTER OFFICE MATE LARGE & BIG SIZE AS PER SAMPLE	PER NO	
26.	DAMBER GOLI ALFA BRAND 80 GM PKT	PER NO	
27.	DETOL BOTTLE 200 ML PER BOTTLE	PER BOTTLE	
28.	DETOL LIQIQUOD HANDWASH 250 ML WITH PUMP	PER NO	
29.	DETOL LIQIQUOD HANDWASH REFIL PACK 750ML	PER PACK	
30.	DOOR MATE RUBER MEDIUM SIZE IST QUALITY SIZE 1.25X 2	PER NO	
31.	DOORMATE AQUE PRESERE SIZE 1X 1.75	PER NO	
32.	DORI MOP 24" WITH METAL FIBER PIPE 4 FEET GALA BRAND AS PER COLEGE SAMPLE	PER NO	
33.	DUST BIN JALI CHETAK/ RATAN/MILAN AS PER SAMPLE	PER NO	
34.	DUST CONTROL MOP 24" WITH METAL FIBER PIPE 5 FEET(TAJ BRAND) AS PER SAMPLE	PER NO	
35.	DUSTER OMEGA IST QUAILITY	PER NO	
36.	ENVELOPES 9X4 60 GSM SMALL SIZE (WHITE & BROWN)	PER 100	
37.	EXAM PAD OMEGA IST QUALITY FOR MEETING LEGAL SIZE AS PER COLLEGE SAMPLE	PER NO	
38.	FILE CLIP OMEGA IST QUALITY	PER NO	
39.	FILE H/B KOBRA (BOX TYPE SPRING FILE) OMEGA IST QUALITY AS PER OFFICE SAMPLE FILE	PER NO	
40.	FILE INDEX (OMEGA) BUTTON FULL SIZE AS PER COLLEGE SAMPLE	PER NO	
41.	FILE INDEX (S.N.S.) BUTTON FULL SIZE AS PER COLLEGE SAMPLE	PER NO	
42.	FILE KOBRA (SPRING FILE) OMEGA PLASTIC COVER AS PER SAMPLE	PER NO	
43.	FILE LESS WITH LESS TWO BOARD PUTTHA FILE IST QULITY AS PER SAMPLE	PER NO	
44.	FILE PAD (FOLDER FILE) LEGAL SIZE CLOTH BOUND 9" IST QUALITY 2 FLAP AS PER SAMPLE	PER NO	

45.	FILE PLASTIC "L" FOLDER TRANSFRABLE IST QUALITY WORLDONE COMPANY	PER NO	
46.	FILE PLASTIC STRIP PVC PATTI A4 TRANSFRABLE IST QUALITY WORLDONE COMPANY	PER NO	
47.	FILE SANGAM DACK (FOUR FLAP FILE) FULL SIZE & FULL CLOTH BOUND IST QUALITY	PER NO	
48.	FINGER GRIP (OMEGA) WATER DAMPER IST QUALITY	PER NO	
49.	FINGER GRIP CUSION ONLY WATER DAMPER (OMEGA) IST QUALITY	PER NO	
50.	GIFT PAPER FOR BOOK PACKING	PER NO	
51.	GLASS WATER- YEARA IST QUALITY TUMBLER	PER NO	
52.	GLUE STICKS FEVISTICK 15 GMS	PER NO	
53.	GOOD KNIGHT ACTIV+ LIQUID MACHINE WITH REFIL 45 NIGHTS	PER NO	
54.	GOOD KNIGHT ACTIV+ LIQUID REFIL 45 NIGHTS	PER NO	
55.	GRAPH PAPER NAVNEET A4 SIZE	PER 100	
56.	GUM OFFICE MATE SYNTHETIC SONI NET 100 ML	PER NO	
57.	INK BOTTLE CAMEL WHITE BOARD MARKER ALL COLUR	PER BOTTLE	
58.	INK BOTTLE STAMP PAD CAMEL 25ML (BLACK, BLUE & RED)	PER BOTTLE	
59.	INK PAD STAMP CAMEL NO.2 MEDIUM SIZE ORIGNAL (BLUE& RED) PLASTIC	PER NO	
60.	LABELS MULTI PURPOSE SELF-ADHESIVE, NOVA JET (TECH NOVA) 100 SHEET (MPL 24)	PER PKT	
61.	LABELS MULTI PURPOSE SELF-ADHESIVE, NOVA JET (TECH NOVA) 100 SHEET (MPL 84)	PER PKT	
62.	LACE BUNDEL LION BIG SIZE 24" WHITE SUPERIOR QULITY (72 NOS SET)	PER SET	
63.	LOCK DROWER GODREJ BRASS 02 KEY WITH 04 SCROW	PER NO	
64.	LOCK GODREJ BRASS (ORIGNAL) 5 LEVER 3 KEY	PER NO	
65.	LOCK GODREJ BRASS (ORIGNAL) 6 LEVER 3 KEY	PER NO	
66.	LOCK GODREJ BRASS (ORIGNAL) 7 LEVER 3 KEY	PER NO	
67.	LOCK GODREJ BRASS (ORIGNAL) 8 LEVER 3 KEY	PER NO	
68.	LOCK MAHAVIR BRASS 5 LEVER 3KEY	PER NO	
69.	LOCK MAHAVIR BRASS 6 LEVER 3 KEY	PER NO	
70.	LOCK MAHAVIR BRASS 7 LEVER 3 KEY	PER NO	
71.	LOCK MAHAVIR BRASS 8 LEVER 3 KEY	PER NO	
72.	LONG NOTE BOOK 180 PAGES FULL SIZE RULLED (QUANTITY 350 PC) NAVNEET/ CLASSMATE	PER NO ----- PER NO	
73.	MATCH BOX CHAVI (10 NOS BOX)	PER BOX	
74.	MUG (MILTON) PLASTIC 01 LITER	PER NO	
75.	NOTICE BOARD COLOUR PIN (PUSH PIN) 50 PCS PKT	PER PKT	
76.	PAD NOTES REMOVABLE FOUR IN ONE COLOUR STICK-IT OFICE MATE 15X76 450 SHEETS	PER PKT	
77.	PEN CAMEL WHITE BOARD MARKER	PER NO	
78.	PEN CELLO BUTTER FLOW (RED, BLACK &BLUE)	PER NO	
79.	PEN CELLO FINE GRIP (RED, BLACK &BLUE)	PER NO	
80.	PEN HI-LIGHTER (CAMEL/LUXER) ALL COLOURS	PER NO	
81.	PEN LINC BEST GRIP (RED, BLACK &BLUE)	PER NO	
82.	PEN LUXER OHP TIP POINT MARKER PERMANENT FINE ALL COLOURS	PER NO	
83.	PEN PERMANENT MARKER (CAMEL/ LUXAR) BOLD POINT ALL COLOURS	PER NO	
84.	PEN SKETCH POCKET SET LUXER (12 NOS).	PER PKT	
85.	PEN SKETCH POCKET SET LUXER 920(CLIP) (12 NOS)	PER PKT	
86.	PEN TERAMAX RORITO (BLACK & BLUE)	PER NO	
87.	PEN WHITNER (CAMEL/CELLO) COVER IT CORRECTION	PER NO	
88.	PENCIL APSARA EXTRA DARK	PER BOX	
89.	PESTE CAMEL 300 ML	PER NO	
90.	PESTE CAMEL 700 ML	PER NO	
91.	PHENIAL BLACK 05 LITER CANS TIGER GOLD ORIGNAL IST QLT. STRONG BRAND	PER CAN	
92.	PHYNLE SCENTED OZONE COMPANY WITH HERBAL CLEANER ALL FLAVOUR	PER CAN	
93.	POCHA CLOTH AS PER SAMPLE	PER NO	
94.	PUNCHING M/C BIG (KANGAROO DP-500)	PER NO	
95.	REFIL CELLO BUTTER FLOW (RED, BLACK &BLUE)	PER NO	
96.	REFIL CELLO FINE GRIP (RED, BLACK &BLUE)	PER NO	
97.	REFIL LINC BEST GRIP (RED, BLACK &BLUE)	PER NO	

98.	REFIL TERAMAX RORITO (BLACK &BLUE)	PER NO	
99.	REGISTER 1QUIRE FULL SIZE RULLED MAHAVIR (DELUX)	PER NO	
100	REGISTER 1QUIRE FULL SIZE RULLED OSWAL (DELUX)	PER NO	
101	REGISTER 2 QUIRES FULL SIZE RULLED MAHAVIR (DELUX)	PER NO	
102	REGISTER 2 QUIRES FULL SIZE RULLED OSWAL (DELUX)	PER NO	
103	REGISTER 3 QUIRES FULL SIZE RULLED MAHAVIR (DELUX)	PER NO	
104	REGISTER 5 QUIRES FULL SIZE RULLED SANGAM CLOTHBOND COVER	PER NO	
105	REGISTERS ATTENDANCE 02 QUIRES (MAHAVIR/ANUPAM)	PER NO	
106	ROOM FRESHNER PREMIUM (JASMINE/ROSE/LEVENDER)	PER NO	
107	RUBER APSRA NON DUST	PER NO	
108	RUBER BAND NAYLION 100 GSM (BIG) 4" SYNTHETIC QUALITY	PER PKT	
109	RUBER BAND NAYLION 100 GSM(SMALL) 1" SYNTHETIC QUALITY	PER PKT	
110	RULLING PAPER SUPER WHITE FULL SIZE 70 GSM (QUANTITY 35 RIM)	PER REAM	
111	SANITIZER 05 LITER CAN STANDERD CO.	PER CAN	
112	SCALE STEEL CROSS MAKE 12" BEST QUALITY	PER NO	
113	SEALING WAX 400 GM 20 STICKS A BOX (LION)	PER PKT	
114	SHAPNER NATRAJ	PER NO	
115	SICSSOR STEEL KANGARO 210MM 10"	PER NO	
116	SOAP DETTOL 120 GM	PER NO	
117	SOAP LIFE BOY TOTAL 120 GM	PER NO	
118	SOAP RIN 100 GM	PER NO	
119	SOAP SURF EXCEL 110 GM	PER NO	
120	SPRAY PUMP BOTTLE 01 LITR CAPACITY AS PER SAMPLE	PER NO	
121	STAPLER KANGARO NO.24/6 – 26/6 HP-45 (384556) BIG SIZE AS PER SAMPLE	PER NO	
122	STAPLER KANGAROO HD-10 STEEL BODY HIGH QUALITY	PER NO	
123	STAPLER PIN 10-NO KANGARO	PER BOX	
124	STAPLER PIN 24/6 KANGARO BIG SIZE	PER BOX	
125	STICK FAST TUBE	PER NO	
126	SUPLI MEDUIM SIZE	PER NO	
127	SUTLI PER KG	PER KG	
128	TABLE STAND TOCHA STEEL BODY PER NO	PER NO	
129	TACHNI PIN CUSION MAGNETIC OMEGA PER NO	PER NO	
130	TACHNI PIN T SHAPE EASY PUSH PIN ELECTRO PLATED 50 GM LION PER BOX	PER BOX	
131	TAG BUNDEL LION RED SIZE 12" LION SUPERIOR QULITY 100 NOS SET	PER SET	
132	TAPE ROLL UNTRANSPARENT SIZE 4" X 30 MTR	PER NO	
133	TAPE TIXO ROLLS TRANSFERABLE SMALL ½ X 30 MTR	PER NO	
134	TAPES SELF ADHESIVE TRANSPARENT SIZE 1" X 30 MTR INCH	PER NO	
135	TAPES SELF ADHESIVE TRANSPARENT SIZE 2" X 30 MTR INCH	PER NO	
136	TEA CUP/MUG (BONE CHINA) SUPER QUALITY	PER DOZN	
137	THERMAS MILTON 01 LITER STELL BODY (INNER)	PER LITER	
138	TOCHA (PLASTIC) SUPER QULITY AS PER SAMPLE	PER NO	
139	TOCHA (WOODEN) NATIONAL SUPER QULITY AS PER SAMPLE	PER NO	
140	TOWEL (NAPKIN) SMALL TURKISH ALL COLOURS	PER NO	
141	TOWEL BIG SIZE TURKISH ALL COLOURS	PER NO	
142	TRAY PLASTIC ACYRILIC (6 CUP) THICK & IST QULITY	PER NO	
143	TWIN THREAD BUNDEL (04 PIECE BUNDEL)	PER BOX	
144	TWO WAY TAPE(DOUBLE SIDE FOAM TAPE) 2" X 30 MTR INCH	PER NO	
145	U PIN BOX 100 CLIPS BOX 35 MM STREAMLINE CLIPS LION (100 CLIP BOX) BIG SIZE	PER BOX	
146	WASHING POWDER NIRMA NET 1KG	PER KG	
147	WASHING POWDER WHEEL ACTIVE NET IKG	PER KG	
148	WIEFER USE FOR FLOOR GALA WITH HANDEL	PER NO	

NOTE: - OTHER BRAND/MAKE WILL NOT BE ACCEPTED



SHRI SHARADA BHAVAN EDUCATION SOCIETY'S
YESHWANT MAHAVIDYALAYA, NANDED

COMPUTER ITEMS LIST 2021-2022

SR NO	PARTICULARS	UNIT	RATE INCLUSIVE OF ALL TAXES/GST
1.	ANTIVIRUS QUICK HEAL PRO 01 USER 1 YEAR	PER NO	
2.	ANTIVIRUS QUICK HEAL PRO 10 USER 1 YEAR	PER NO	
3.	CARTRIGE FOR EPSON-LQ-1070 DMP ABEE	PER NO	
4.	CARTRIGE FOR EPSON-LQ-310 DMP ABEE	PER NO	
5.	CARTRIGE OF 132 COLUM FOR EPSON-LQ-1310 DMP ABEE	PER NO	
6.	CD MOSERBER/SONY	PER NO	
7.	CD PLASTIC COVER (SIMPLE TYPE)	PER NO	
8.	COMPUTER POWER CABLE	PER NO	
9.	CR 2032 BUTTON CELL	PER NO	
10.	DLINK ADSL 300 MBPS MODEM	PER NO	
11.	JK COLOUR XEROX PAPER A4 SIZE 75 GSM REAM OF 500 SHEET	PER REAM	
12.	JK EASY COPIER XEROX PAPER A4 SIZE 80 GSM REAM OF 500 SHEET	PER REAM	
13.	JK EASY COPIER XEROX PAPER LEGAL SIZE 70 GSM REAM OF 500 SHEET	PER REAM	
14.	KEYBOARD LOGITECH/ IBALL	PER NO	
15.	LAMINATION POUCH 85X110M, THICKNES-250 MICRON, 100PCS BOX QTY 100 BOX	PER BOX	
16.	LEDGER PAPER A3 SIZE 85 GSM BALARPUR CO. AS PER SAMPLE	PER REAM	
17.	MOUSE USB I BALL / LOGITEC ORIGINAL	PER NO	
18.	PEN DRIVE 32 GB USB FLASH DRIVE TRANSCAND CO. 3.0	PER NO	
19.	PLAIN COMPUTER STATIONARY 10X12X01 PART PAPER 60 GSM NAVNEET/SANVEERA	PER 1000	
20.	PLAIN COMPUTER STATIONARY 15X12X01 PART LEDGER PAPER 80 GSM 132 COLUMN	PER 1000	
21.	PRINTER DATA CABLE	PER NO	
22.	RAM 4GB DDR3	PER NO	
23.	RIBBON FOR EPSON-LQ-1070 DMP ABEE/MAX CO.	PER NO	
24.	RJ CONNECTOR STANDARD	PER NO	
25.	SOLID STATE DRIVE (S.S.D 512 GB)	PER NO	
26.	SPIKE GUARD ORPAT/ANCHOR	PER NO	
27.	TONER PART DRUM CHANGED HP 1020 (12A), 78A, 88A, & BROTHER DCP- 2520D	PER NO	
28.	TONER CARTRIGE ALL IN ONE PRINTER MAKE HP CC 388A/88A ORIGINAL CO.	PER NO	
29.	TONER CARTRIGE FOR MAKE HP CE278A/78A TONER ORIGINAL CO.	PER NO	
30.	TONER CARTRIGE FOR MAKE HP LASER JET 1020 PRINTER (12 A) ORIGINAL CO.	PER NO	
31.	TONER CARTRIGE MAKE BROTHER LASER PRINTER MODEL DCP- 2520D ORIGINAL CO.	PER NO	
32.	TONER PART DOCTOR BLADE FOR HP 1020 (12A),78A,88A & BROTHER DCP- 2520D	PER NO	
33.	TONER PART MAGNET ROLLER (MEG) FOR HP 12A,78A,88A & BROTHER DCP- 2520D	PER NO	
34.	TONER PART PRIMARY CHARGING ROLLER FOR HP 12A,78A,88A & BROTHER 2520D	PER NO	
35.	TONER PART WIPER BLADE FOR HP 1020(12A),78A,88A & BROTHER DCP- 2520D	PER NO	
36.	TONER REFILING OF CARTRIGE OF HP 1020 (12A),88A,78A & BROTHER DCP- 2520D	PER NO	
37.	USB CAMERA LOGITEC	PER NO	
38.	W.D. 40 /ZORIK SPRAY (PRINTER LIQIUD) NET WET 60 GM	PER NO	

NOTE: - OTHER BRAND/MAKE WILL NOT BE ACCEPTED

TENDER/2020-21/22