

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

TENDER FOR THE SUPPLY

OF

Stationary & Computer Items for the Academic year 2024-2025

Tender No._____

Cost of Blank Tender Rs.300/-

Last Date of Submission : 02.05.2024

Time Up to : 05:00 pm

Date of Opening : 08.05.2024 at 11.30 AM



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

DECLARATION

(For supply of Stationary & Computer Items 2024-2025)

Submitted to

The Principal, YeshwantMahavidyalaya, 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 2024-2025 (from acceptance of Tender and up to 30.04.2025)

This is for your kind information and consideration.

Thanking you

Customer list:

1.



Shri Sharada Bhavan Education Society's YESHWANT MAHAVIDYALAYA, NANDED

TERMS AND CONDITIONS

FOR THE SUPPLY OF STATIONARY & COMPUTER ITEMS 2024-2025

- 1. The delivery of Stationary & Computer Items should be as per given order for the academic year 2024-2025 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 2024-2025.
- 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 30.04.2025 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 2025 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 Mahavidyalya, Nanded on or before date 02.05.2024 by 05.00 pm.
- 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 2024-2025

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 ORIGNAL 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 ORIGNAL 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/NOVINOLEAK PROOF (STEEL MADE)	PER NO	
14.	CELL EVEREADY AAA ORIGNAL FOR REMOTE	PER NO	
14.	CELL EVEREADY AAA ONGINAL FOR REMOTE	PER NO	
-	CHALK COLOURED KORES DUSTLESS PACKING 144 PCS BOX	PER BOX	
16.			
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 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 LIQIOUD HANDWASH 250 ML WITH PUMP	PER NO	
29.	DETOL LIQIOUD 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 100	-
38.	FILE CLIP OMEGA IST QUALITY	PER NO	
39.	FILE H/B KOBRA (BOX TYPE SPRING FILE) OMEGA IST QUALITY AS PER 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
43.	FILE PAD (FOLDER FILE) LEGAL SIZE CLOTH BOUND 9" IST QUALITY 2 FLAP AS PER SAMPLE	PER NO
44.	FILE PLASTIC "L" FOLDER TRANSFRABLE IST QUALITY WORLDONE COMPANY	PER NO
_	FILE PLASTIC LE FOLDER TRANSFRABLE IST QUALITY WORLDONE COMPANY FILE PLASTIC STRIP PVC PATTI A4 TRANSFRABLE IST QUALITY WORLDONE COMPANY	PER NO PER NO
46.	-	
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/	PER NO
/2.		
	CLASSMATE	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.	PAPER WAGHIT	PER NO
78.	PEN STAND	PER NO
79.	PEN CAMEL WHITE BOARD MARKER	PER NO
80.	PEN CELLO BUTTER FLOW (RED, BLACK &BLUE)	PER NO
81.	PEN CELLO FINE GRIP (RED, BLACK &BLUE)	PER NO
82.	PEN HI-LIGHTER (CAMEL/LUXER) ALL COLOURS	PER NO
83.	PEN LINC BEST GRIP (RED, BLACK &BLUE)	PER NO
84.	PEN LUXER OHP TIP POINT MARKER PERMANENT FINE ALL COLOURS	PER NO
85.	PEN PERMANENT MARKER (CAMEL/ LUXAR) BOLD POINT ALL COLOURS	PER NO
85.	PEN SKETCH POCKET SET LUXER (12 NOS).	PER PKT
87.	PEN SKETCH POCKET SET LUXER 920(CLIP) (12 NOS)	PER PKT
87.		
	PEN TERAMAX RORITO (BLACK & BLUE)	PER NO
89.	PEN WHITNER (CAMEL/CELLO) COVER IT CORRECTION	PER NO
90.	PENCIL APSARA EXTRA DARK	PER BOX
91.	PESTE CAMEL 300 ML	PER NO
92.	PESTE CAMEL 700 ML	PER NO

93.	PHENIAL BLACK 05 LITER CANS TIGER GOLD ORIGNAL IST QLT. STRONG BRAND	PER CAN
94.	PHYNLE SCENTED OZONE COMPANY WITH HERBAL CLEANER ALL FLAVOUR	PER CAN
95.	POCHA CLOTH AS PER SAMPLE	PER NO
96.	PUNCHING M/C BIG (KANGAROO DP-500)	PER NO
97.	REFIL CELLO BUTTER FLOW (RED, BLACK &BLUE)	PER NO
98.	REFIL CELLO FINE GRIP (RED, BLACK &BLUE)	PER NO
99.	REFIL LINC BEST GRIP (RED, BLACK &BLUE)	PER NO
100.	REFIL TERAMAX RORITO (BLACK &BLUE)	PER NO
101.	REGISTER 1QUIRE FULL SIZE RULLED MAHAVIR (DELUX) REGISTER 1QUIRE FULL SIZE RULLED OSWAL (DELUX)	PER NO
102.		PER NO
103.	REGISTER 2 QUIRES FULL SIZE RULLED MAHAVIR (DELUX)	PER NO
104. 105.	REGISTER 2 QUIRES FULL SIZE RULLED OSWAL (DELUX) REGISTER 3 QUIRES FULL SIZE RULLED MAHAVIR (DELUX)	PER NO PER NO
105. 106.	REGISTER 5 QUIRES FULL SIZE RULLED SANGAM CLOTHBOND COVER	PER NO
100.	REGISTER'S QUIKES FOLL SIZE ROLLED SANGAM CLOTHOUND COVER REGISTER'S ATTENDANCE 02 QUIRES (MAHAVIR/ANUPAM)	PER NO
107.	ROOM FRESHNER PREMIUM (JASMINE/ROSE/LEVENDER)	PER NO
108.	RUBER APSRA NON DUST	PER NO
110.	RUBER BAND NAYLION 100 GSM (BIG) 4" SYNTHETIC QUALITY	PER PKT
110. 111.	RUBER BAND NAYLION 100 GSM(SMALL) 1" SYNTHETIC QUALITY	PER PKT
111. 112.	RULLING PAPER SUPER WHITE FULL SIZE 70 GSM (QUANTITY 35 RIM)	PER REAM
113.	SANITIZER 05 LITER CAN STANDERD CO.	PER CAN
114.	SCALE STEEL CROSS MAKE 12" BEST QUALITY	PER NO
115.	SEALING WAX 400 GM 20 STICKS A BOX (LION)	PER PKT
116.	SHAPNER NATRAJ	PER NO
117.	SICSSOR STEEL KANGARO 210MM 10"	PER NO
118.	SOAP DETTOL 120 GM	PER NO
119.	SOAP LIFE BOY TOTAL 120 GM	PER NO
120.	SOAP RIN 100 GM	PER NO
121.	SOAP SURF EXCEL 110 GM	PER NO
122.	SPRAY PUMP BOTTLE 01 LITR CAPACITY AS PER SAMPLE	PER NO
123.	STAPLER KANGARO NO.24/6 – 26/6 HP-45 (384556) BIG SIZE AS PER SAMPLE	PER NO
124.	STAPLER KANGAROO HD-10 STEEL BODY HIGH QUALITY	PER NO
125.	STAPLER PIN 10-NO KANGARO	PER BOX
126.	STAPLER PIN 24/6 KANGARO BIG SIZE	PER BOX
127.	STICK FAST TUBE	PER NO
128.	STEEL GLASS	PER NO
129.	SUPLI MEDUIM SIZE	PER NO
130.	SUTLI PER KG	PER KG
131.	TABLE STAND TOCHA STEEL BODY PER NO	PER NO
132.	TACHNI PIN CUSION MAGNETIC OMEGA PER NO	PER NO
133.	TACHNI PIN T SHAPE EASY PUSH PIN ELECTRO PLATED 50 GM LION PER BOX	PER BOX
134.	TAG BUNDEL LION RED SIZE 12" LION SUPERIOR QULITY 100 NOS SET	PER SET
135.	TAPE ROLL UNTRANSEPARENT SIZE 4" X 30 MTR	PER NO
136.	TAPE TIXO ROLLS TRANSFERABLE SMALL ½ X 30 MTR	PER NO
137.	TAPES SELF ADHESIVE TRANSPARENT SIZE 1" X 30 MTR INCH	PER NO
138.	TAPES SELF ADHESIVE TRANSPARENT SIZE 1½" X 30 MTR INCH	PER NO
139.	TAPES SELF ADHESIVE TRANSPARENT SIZE 2" X 30 MTR INCH	PER NO

141.TEA CUP/MUG (BONE CHINA) SUPER QUALITYPER DOZN142.THERMAS MILTON 01 LITER STELL BODY (INNER)PER LITER143.TOCHA (PLASTIC) SUPER QULITY AS PER SAMPLEPER NO144.TOCHA (WOODEN) NATIONAL SUPER QULITY AS PER SAMPLEPER NO145.TOWEL (NAPKIN) SMALL TURKISH ALL COLOURSPER NO146.TOWEL BIG SIZE TURKISH ALL COLOURSPER NO147.TRAY PLASTIC ACYRILIC (6 CUP) THICK & IST QULITYPER NO148.TWIN THREAD BUNDEL (04 PIECE BUNDEL)PER BOX149.TWO WAY TAPE(DOUBLE SIDE FOAM TAPE) 2" X 30 MTR INCHPER NO150.U PIN BOX 100 CLIPS BOX 35 MM STREAMLINE CLIPS LION (100 CLIP BOX) BIG SIZEPER BOX151.WASHING POWDER NIRMA NET 1KGPER KG152.WASHING POWDER WHEEL ACTIVE NET IKGPER KG153.WIEFER USE FOR FLOOR GALA WITH HANDELPER NO			
143.TOCHA (PLASTIC) SUPER QULITY AS PER SAMPLEPER NO144.TOCHA (WOODEN) NATIONAL SUPER QULITY AS PER SAMPLEPER NO145.TOWEL (NAPKIN) SMALL TURKISH ALL COLOURSPER NO146.TOWEL BIG SIZE TURKISH ALL COLOURSPER NO147.TRAY PLASTIC ACYRILIC (6 CUP) THICK & IST QULITYPER NO148.TWIN THREAD BUNDEL (04 PIECE BUNDEL)PER BOX149.TWO WAY TAPE(DOUBLE SIDE FOAM TAPE) 2" X 30 MTR INCHPER NO150.U PIN BOX 100 CLIPS BOX 35 MM STREAMLINE CLIPS LION (100 CLIP BOX) BIG SIZEPER BOX151.WASHING POWDER NIRMA NET 1KGPER KG152.WASHING POWDER WHEEL ACTIVE NET IKGPER KG	141.	TEA CUP/MUG (BONE CHINA) SUPER QUALITY	PER DOZN
144.TOCHA (WOODEN) NATIONAL SUPER QULITY AS PER SAMPLEPER NO145.TOWEL (NAPKIN) SMALL TURKISH ALL COLOURSPER NO146.TOWEL BIG SIZE TURKISH ALL COLOURSPER NO147.TRAY PLASTIC ACYRILIC (6 CUP) THICK & IST QULITYPER NO148.TWIN THREAD BUNDEL (04 PIECE BUNDEL)PER BOX149.TWO WAY TAPE(DOUBLE SIDE FOAM TAPE) 2" X 30 MTR INCHPER NO150.U PIN BOX 100 CLIPS BOX 35 MM STREAMLINE CLIPS LION (100 CLIP BOX) BIG SIZEPER BOX151.WASHING POWDER NIRMA NET 1KGPER KG152.WASHING POWDER WHEEL ACTIVE NET IKGPER KG	142.	THERMAS MILTON 01 LITER STELL BODY (INNER)	PER LITER
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146.TOWEL BIG SIZE TURKISH ALL COLOURSPER NO147.TRAY PLASTIC ACYRILIC (6 CUP) THICK & IST QULITYPER NO148.TWIN THREAD BUNDEL (04 PIECE BUNDEL)PER BOX149.TWO WAY TAPE(DOUBLE SIDE FOAM TAPE) 2" X 30 MTR INCHPER NO150.U PIN BOX 100 CLIPS BOX 35 MM STREAMLINE CLIPS LION (100 CLIP BOX) BIG SIZEPER BOX151.WASHING POWDER NIRMA NET 1KGPER KG152.WASHING POWDER WHEEL ACTIVE NET IKGPER KG	144.	TOCHA (WOODEN) NATIONAL SUPER QULITY AS PER SAMPLE	PER NO
147.TRAY PLASTIC ACYRILIC (6 CUP) THICK & IST QULITYPER NO148.TWIN THREAD BUNDEL (04 PIECE BUNDEL)PER BOX149.TWO WAY TAPE(DOUBLE SIDE FOAM TAPE) 2" X 30 MTR INCHPER NO150.U PIN BOX 100 CLIPS BOX 35 MM STREAMLINE CLIPS LION (100 CLIP BOX) BIG SIZEPER BOX151.WASHING POWDER NIRMA NET 1KGPER KG152.WASHING POWDER WHEEL ACTIVE NET IKGPER KG	145.	TOWEL (NAPKIN) SMALL TURKISH ALL COLOURS	PER NO
148.TWIN THREAD BUNDEL (04 PIECE BUNDEL)PER BOX149.TWO WAY TAPE(DOUBLE SIDE FOAM TAPE) 2" X 30 MTR INCHPER NO150.U PIN BOX 100 CLIPS BOX 35 MM STREAMLINE CLIPS LION (100 CLIP BOX) BIG SIZEPER BOX151.WASHING POWDER NIRMA NET 1KGPER KG152.WASHING POWDER WHEEL ACTIVE NET IKGPER KG	146.	TOWEL BIG SIZE TURKISH ALL COLOURS	PER NO
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150.U PIN BOX 100 CLIPS BOX 35 MM STREAMLINE CLIPS LION (100 CLIP BOX) BIG SIZEPER BOX151.WASHING POWDER NIRMA NET 1KGPER KG152.WASHING POWDER WHEEL ACTIVE NET IKGPER KG	148.	TWIN THREAD BUNDEL (04 PIECE BUNDEL)	PER BOX
151. WASHING POWDER NIRMA NET 1KG PER KG 152. WASHING POWDER WHEEL ACTIVE NET IKG PER KG	149.	TWO WAY TAPE(DOUBLE SIDE FOAM TAPE) 2" X 30 MTR INCH	PER NO
152. WASHING POWDER WHEEL ACTIVE NET IKG	150.	U PIN BOX 100 CLIPS BOX 35 MM STREAMLINE CLIPS LION (100 CLIP BOX) BIG SIZE	PER BOX
	151.	WASHING POWDER NIRMA NET 1KG	PER KG
153. WIEFER USE FOR FLOOR GALA WITH HANDEL PER NO	152.	WASHING POWDER WHEEL ACTIVE NET IKG	PER KG
	153.	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 ITEMS2024-2025

SR.NO	PARTICULARS	UNIT	RATE INCLUDING ALL TAXES
1.	ANTIVIRUS QUICK HEAL PRO 01 USER 1 YEAR	PER NO	1.22 11 0.20
2.	ANTIVIRUS QUICK HEAL PRO 10 USER 1 YEAR	PER NO	
3.	ANTIVIRUS QUICK HEAL SOFTWARE SERVER 01 USER 1 YEAR	PER NO	
4.	ADSL ROUTER	PER NO	
5.	CARTRIGE FOR EPSON-LQ-1070 DMP ABEE	PER NO	
6.	CARTRIGE FOR EPSON-LQ-310 DMP ABEE	PER NO	
7.	CARTRIGE OF 132 COLUM FOR EPSON-LQ-1310 DMP ABEE	PER NO	
8.	CD MOSERBER/SONY	PER NO	
9.	CD PLASTIC COVER (SIMPLE TYPE)	PER NO	
10.	COMPUTER POWER CABLE	PER NO	
11.	CR 2032 BUTTON CELL	PER NO	
12.	CABINET ZEBION ATX	PER NO	
13.	CABLE CAT 6	PER NO	
14.	DVD WRITABLE SONY & + DVD REWREITABLE	PER NO	
15.	DLINK ADSL 300 MBPS MODEM	PER NO	
16.	D-LINK SWITCH 08 PORT 01 TO 100 SPEED	PER NO	
17.	DLINK SWITCH 08 PORT TO 100 SPEED 144	PER NO	
18.	EXECTIV BOND	PER NO	
19.	HP 1020 PRINTER HEATER ASSEMBLY	PER NO	
20.	HP PRINTER-1020 HEATER ASSEMBLY	PER NO	
21.	HARD DISK (INTERNAL) HDD WD AV/ GP 4TB	PER NO	
22.	HARD DISK 500GB	PER NO	
23.	HARD DISK (EXTERNAL) HDD 1 TB WD	PER NO	
24.	INK FOR DX 2330/ 2430	PER NO	
25.	JK COLOUR XEROX PAPER A4 SIZE 70 GSM REAM OF 500 SHEET (LIGHT RED & LIGHT SKY	PER REAM	
	BLUE COLOUR)		
26.	JK EASY COPIER XEROX PAPER A4 SIZE 70 GSM REAM OF 500 SHEET	PER REAM	
27.	JK EASY COPIER XEROX PAPER LEGAL SIZE 70 GSM REAM OF 500 SHEET	PER REAM	
28.	KEYBOARD LOGITECH/ IBALL	PER NO	
29.	LAMINATION POUCH 85X110M, THICKNES-250 MICRON, 100PCS BOX QTY 70 BOX	PER BOX	
30.	LEDGER PAPER A3 SIZE 85 GSM BALARPUR CO. AS PER SAMPLE	PER REAM	
31.	MASTER DX 2430 ROLL	PER NO	
32.	MOUSE USB BALL / LOGITEC ORIGNAL	PER NO	
33.	MOUSE PAD	PER NO	

34.	MOTHER BOARD AARVEA G41	PER NO
35.	PEN DRIVE 32 GB USB FLASH DRIVE TRANSCAND CO. 3.0	PER NO
36.	PEN DRIVE 64 GB USB FLASH DRIVE TRANSCAND CO. 3.0	PER NO
37.	PLAIN COMPUTER STATIONARY 10X12X01 PART PAPER 60 GSM NAVNEET/SANVEERA	PER 1000
38.	PLAIN COMPUTER STATIONARY 15X12X01 PART LEDGER PAPER 80 GSM 132 COLUMN	PER 1000
39.	PRINTER DATA CABLE	PER NO
40.	PRINTER TEFLON	PER NO
41.	PRINTER PICKUP COIL	PER NO
42.	PRINTER PRESSAR ROLLER	PER NO
43.	PRINTER PAPER SENSOR	PER NO
44.	PRINTER PICKUP ROLLER	PER NO
45.	PRINTER PICKUP BUSH	PER NO
46.	SMPS ZEBRONICS 450W SATA	PER NO
47.	REFLECTION COPIER XEROX PAPER A4 SIZE 70 GSM REAM OF 500 SHEET	PER REAM
48.	RAM 4GB DDR3	PER NO
49.	RAM 2GB DDR2	PER NO
50.	RIBBON FOR EPSON-LQ-1070 DMP ABEE/MAX CO.	PER NO
51.	RJ CONNECTOR STANDARD	PER NO
52.	SOLID STATE DRIVE (S.S.D 512 GB)	PER NO
53.	SOLID STATE DRIVE (S.S.D 128 GB)	PER NO
54.	SOLID STATE DRIVE (S.S.D 515 GB)	PER NO
55.	SPIKE GUARD ORPAT/ANCHOR	PER NO
56.	TONER PART DRUM CHANGED HP 1020 (12A), 78A, 88A, &BROTHER DCP- 2520D	PER NO
57.	TONER CARTRIGE ALL IN ONE PRINTER MAKE HP CC 388A/88A ORIGNAL CO.	PER NO
58.	TONER CARTRIGE FOR MAKE HP CE278A/78A TONER ORIGNAL CO.	PER NO
59.	TONER CARTRIGE FOR MAKE HP LASER JET 1020 PRINTER (12 A) ORIGNAL CO.	PER NO
60.	TONER CARTRIGE MAKE BROTHER LASER PRINTER MODEL DCP- 2520D ORIGNAL CO .	PER NO
61.	TONER PART DOCTOR BLADE FOR HP 1020 (12A),78A,88A &BROTHER DCP- 2520D	PER NO
62.	TONER PART MAGNET ROLLER (MEG) FOR HP 12A,78A,88A &BROTHER DCP- 2520D	PER NO
63.	TONER PART PRIMARY CHARGING ROLLER FOR HP 12A,78A,88A &BROTHER 2520D	PER NO
64.	TONER PART WIPER BLADE FOR HP 1020(12A),78A,88A &BROTHER DCP- 2520D	PER NO
65.	TONER REFILING OF CARTRIGE OF HP 1020 (12A),88A,78A &BROTHER DCP- 2520D	PER NO
66.	USB CAMERA LOGITEC	PER NO
67.	W.D. 40 /ZORIK SPRAY (PRINTER LIQIOUD) NET WET 60 GM	PER NO
NOTE	OTHER BRAND/MAKE WILL NOT BE ACCEPTED	

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