



OFFICE OF THE CDM & PHO CUM DISTRICT MISSION DIRECTOR, KANDHAMAL

District Programme Management Unit, DHH, KANDHAMAL, Phulbani – 762001 (Orissa)  
Ph./FAX : 06842-253249 (CDMO), 253190 (F.W.), 253220 (DPMU), e-mail [reportsnrhmkan@gmail.com](mailto:reportsnrhmkan@gmail.com)

Letter No. 15197/NHM 2021/ Phulbani

Date : 9/12 /2021

To

The Director, I & P. R. Dept,  
Lok Sampark Bhawan, Bhubaneswar  
e-mail: [ipr.advt@gmail.com](mailto:ipr.advt@gmail.com) / [iprenews@gmail.com](mailto:iprenews@gmail.com)

Sub : Publication of the advertisement.

Ref: Letter No. 5670 Dt. 27.06.2017 of the Hon'ble Chief Secretary, Odisha.

Sir,

Please find here with a specimen copy of the advertisement for Publication of the same in two nos. of daily news paper (One time) by 10 December' 2021.

This is for favor of your kind information and necessary action.

Yours faithfully,

*9.12.21*  
CDM & PHO cum District Mission Director  
Kandhamal

Memo No. 15198/NHM/ 2021

1. Copy to the DI&PRO, Kandhamal for information & necessary action.
2. Copy to the DIO, NIC, Kandhamal for information with a request to publish the same along with the enclosures (enclosed herewith) in the district website.
3. Copy to the Head Clerk, O/o the CDM& PHO, Kandhamal for information and necessary action.

*9.12.21*  
CDM & PHO cum District Mission Director  
Kandhamal



ZILLA SWASTHYA SAMITI, KANDHAMAL

Office of the CDM&PHO-cum- District Mission Director, NHM, Kandhamal, Odisha, 762001

Advt. No. 15196 / NHM /21

Dt: 09/12/2021

**Tender Call Notice**

Sealed tenders are invited from the interested eligible bidders for supply of Miscellaneous Office Stationary Items under CDM&PHO Cum DMD, Kandhamal. The eligible criteria, the terms of reference and the formats for submission of bid as set forth in the tender document can be downloaded from the website [www.kandhamal.nic.in](http://www.kandhamal.nic.in). Interested bidders fulfilling the eligibility criteria may submit their proposal(s) with EMD, Tender paper cost & document as per tender call notice. The bidders have to submit their proposal(s) at the O/o: The CDM & PHO cum District Mission Director, Kandhamal, DHH, Phulbani. Proposal(s) complete in all respect should reach to the undersigned on or before **5.00 PM of 22.12.2021** through Regd/Speed post/ Courier and the same will be opened on **23.12.2021 at 11.00 AM**. The undersigned reserves the right to reject any or all the tender(s) without assigning any reason thereof.

Sd/-

CDM & PHO cum District Mission Director  
Kandhamal

## PROCUREMENT OF MISCELLANEOUS STATIONERY ITEMS ON ANNUAL RATE CONTRACT

1. Sealed tenders are invited from registered suppliers/agencies/authorized dealers for supply of miscellaneous stationery items to the **CDM & PHO cum DMD, Kandhamal**, NHM for a period of one year on annual rate contract basis.
2. Interest bidders may obtain detail terms and conditions from the website for taking up this assignment. The interested bidder may download the tender document from the district website: [www.kandhamal.nic.in](http://www.kandhamal.nic.in)
3. The tender should be submitted in two parts i.e. **Technical bid (Cover-A)** and **Price bid (Cover-B)**. The bidders should submit their technical and price bid separately in two envelopes clearly marked as technical bid & price bid and those two envelopes should be put into another outer envelope super scribed as **"Tender for Supply of Miscellaneous Stationery Items on Annual Rate Contract Basis to CDM&PHO cum DMD, Kandhamal"**.

The tenders should be addressed to:

The CDM&PHO, Kandhamal,  
District Head Quarter Hospital,  
Phulbani, Kandhamal, 762001.

The last date & time of submission of tender is **22th December 2021, 5 PM**. The tender shall be opened on **23rd December 2021, 11.00 AM**. at the conference hall of CDM&PHO, Kandhamal in the presence of tenderers or their authorized representative who may wish to be present.

It is requested that tender indicating the rate for different items be furnished in the specified format as mentioned in the tender.

### Terms & Conditions

It may be noted that rates shall be quoted against the brand of items mentioned below at **Tender Format - Cover B (Price Bid) at Annexure-I & II. Rates should not be more than MRP**. Bidders who qualify technically [as per submission of relevant valid documents as asked to be submitted in Technical Bid - Cover A- Part 1, fulfilling all the terms & condition of the tender document], their **Price Bid (Cover B-Part 2)** shall **only** be opened.

1. The firm should have GSTIN & PAN.
2. **Tender document Cost of Rs. 500/-** (Nonrefundable) and **EMD of Rs. 5000/-** in technical bid by way of demand draft, drawn on any Nationalized/ Scheduled Bank in favor of **ZSS NON NRHM Fund, Kandhamal** payable at Phulbani. Tenders not accompanied by tender document cost & EMD will not be considered. EMD of unsuccessful tenderers will be returned without interest on finalization of bid. EMD of successful tender will be retained & will be refunded on successful completion of the job without interest.

*SKG*  
09/12/21

*SKG*  
9/12/21

*SKG*  
09/12/21

*SKG*  
9.12.2021

*SKG*  
9.12.21

*SKG*  
09.12.21

3. The firm will have to submit an **Affidavit(OnoriginalStampPaperofRs.20/ -** *in the technical bid* with the following clauses:-
- Our organization has not been blacklisted by any Government Organization
  - Our organization does not have any legal suit/criminal case pending against it for violation of GST or any other law.
  - The CDM&PHO, Kandhamal will have no liability regarding transportation, loading and unloading of material and all the material ordered, shall be delivered at the designated place in good condition. The defective or damaged material if any will be replaced by our Organization.
  - Our organization agrees to abide by all terms & conditions of The Tender.
  - Our organization will quote prices inclusive of all taxes.
4. In the technical bid the firm will also have to submit the photocopies of PAN,GST registration having GSTIN.
5. The bidders **should not quote** any **other brand** which are **not mentioned** in the list of items mentioned at **Annexure I &II.**
6. **Evaluation Criteria of Financial Bid:**
- Particular brand wise evaluation shall be made to arrive at the lowest bidder of particular item(s) for Annexure-I items.
  - Particular item wise evaluation shall be made to arrive at the lowest bidder of particular item(s) for **Annexure-II** items.
7. The supplier selected shall have the responsibility to supply the Stationery items mentioned at Annexure I & II as per supply order which is required for carrying out day to day official work of CDM&PHO, Kandhamal.
8. This rate will be applicable for purchase of the Stationery items for **one Year** from the date of signing of contract on an annual rate contract basis.
9. The suppliers shall also ensure that the quality and quantity has to be as per the supply order and approved rate contract.
10. The supply of items shall be made as **per the instructions mentioned in supply order** from this Office of the CDM&PHO, Kandhamal and supplier shall submit the bill for payment at the approved rate in respect to the quantity of items supplied.
11. The approved supplier shall have to furnish a performance security of **Rs.5,000/-** in the shape of demand draft in favor of **ZSS NON NRHM Fund, Kandhamal** which will be retained till successful completion of the rate contract period. However, the EMD of Rs. 5,000/- submitted by the approved bidder at the time of bid submission may be converted to Performance Security and in that case the approved bidder does not have to submit any additional performance security.

SKan  
09/12/2021

SKan  
09/12/2021

SKan  
09/12/2021

SKan  
09/12/2021

09.12.2021

- 12. In case of failure on part of the approved supplier to supply the items mentioned at Annexure-I & II as per supply order within stipulated period, the CDM&PHO, Kandhamal shall have the liberty to purchase those items from other sources and the approved supplier shall be liable to pay the excess amount which this office may have to incur being the different of actual amount of purchase minus the amount as per approved rates. Accordingly the difference as aforesaid shall be recovered from the approved supplier from either from the future payment against the supply order or the performance security deposit amount.
- 13. For any dispute, decision of CDM&PHO cum DMD, Kandhamal, shall be final.
- 14. All legal disputes are subject to the jurisdiction of Phulbani court only.
- 15. The CDM&PHO cum DMD, Kandhamal reserves its right to accept or reject any or all tenders or any part thereof without any liability to communicate any reason thereof.

Sd/-  
CDM&PHO cum DMD,  
Kandhamal

*San*  
09/12/22

*an*  
9/12/22

*Nishi*  
09/12/22

*[Signature]*  
9/12/22

*[Signature]*  
09.12.2022

*[Signature]*  
9.12.22

**TENDERFORMAT**  
**Part -1**  
**(Technical Bid)-Cover A**  
**(To be furnished in Cover A-Technical Bid)**

1	Name of the Organization	
2	Address of the Organization	
3	Name of authorized signatory <b>(in capital letters)</b>	
4	<b>Specimen signature</b> of the authorized signatory	
5	Telephone number of authorized signatory/Organization/ Valid official email address.	
6	GST registration acknowledgement	(Photocopy to be attached)
7	GSTIN (GST Identification number)	
8	PAN	(Photocopy to be attached)
9	<b>Draft number</b> and date of the <b>Tender Document</b> <b>Cost of Rs.500/-</b> (Non-Refundable)	(Draft to be submitted)
10	<b>Draft number</b> and date of the <b>EMD of Rs.5,000/-</b>	(Draft to be submitted)
11	<b>Affidavit</b> of declaration <b>certified by Notary</b> that the organization does not have any legal suit / criminal case pending against it for violation of GST or any other law and agrees to abide by all terms & conditions of the tender.	(Affidavit in <b>original stamp paper</b> of Rs.20/- <b>certified by Notary</b> with clauses as mentioned in clause no.3 of the terms & conditions)
12	Whether <b>all documents</b> are submitted and signed by the authorized signatory of the organization in <b>each page with seal</b> (Yes/No)	

**DECLARATION**

I / we hereby certify that the terms and conditions, specification etc. given with the tender notice have been read carefully and acceptable to me/us and that the information furnished above is full and correct to the best of by/our knowledge. I / we understand that in case of any deviation in the above statement / furnishing of forged documents etc. at any stage, our Firm/Agency will be blacklisted and will not have any dealing with your organization in future.

(Signature and seal of the authorized signatory)

Place:

Date:

**Seal**

*Sf on* 09/12/2024  
*9/12/2024*  
*9/12/2024*  
*9/12/2024*  
*9/12/2024*  
*9/12/2024*

**TENDERFORMAT**  
**Part-II**  
**(PriceBid)-CoverB**  
**(TobefurnishedinCoverB-PriceBid)**  
**Annexure-I(OfficeStationeryItems)**

SL. No.	Name oftheItems	BRAND-I	Rate(Rs.) inclusive GST	BRAND-II	Rate(Rs.) inclusive GST	BRAND-III	Rate(Rs.) inclusive GST
1	ALPIN100gmPkt	BELL		KORES		CAMEL	
2	ALPINMAGNETICBOX	OMEGA		KORES		CELLO	
3	ARCHFILE CARD BOARD withLever(14"x10") Per Piece	TRIVENI		STAR		Shiva	
4	ARCH FILE PLASTIC 2-D RingBinger(25MM)Per piece	FILEMAX		TRIO		SAYA	
5	BINDER CLIP19mmeach	ODDY		CORPORATE		CAMEL	
6	BINDER CLIP25mmeach	ODDY		CORPORATE		CAMEL	
7	BINDER CLIP41 mmeach	ODDY		CORPORATE		CAMEL	
8	BINDER CLIP51mmeach	ODDY		CORPORATE		CAMEL	
9	WHITEBOARDMARKER per piece	REYNOLDS		CELLO		CAMEL	
10	BOARD PIN(Plastic)100no's Box	VIKRANT		GORILLA		ODDY	
11	BUDKIN per piece	Local-1		Local-2		Local-3	
12	Calculator 12 Digit with Warranty each	CASIO		ORPAT		CITIZEN	
13	Cash Book-280page each	Rajdhani		Ahswini		Navneet	
	Cash Book-160pages each	Rajdhani		Ahswini		Navneet	
14	CELLOTAPE1"and50mtr Per piece	PREMIER		CELLO		Hi-Tech	
15	CELLOTAPE2"and50mtrPer piece	PREMIER		CELLO		Hi-Tech	
16	ColourCard Post Card Size (Per100Card)	Local-1		Local-2		Local-3	
17	CleaningFluidSpray 500ML (Glass&Householdcleaner) each	P & G		HLL		Colin (Rekit Benkiser)	
18	COPIERPAPERLegalSize70 GSM(500Sheets) Per Pkt	IMAGE		JK GREEN		BILT	

*S. Gan*  
*09/12/24*  
*Shree*  
*9/12/24*  
*A. Bach*  
*09/12/24*  
*to*  
*09.12.2024*  
*9.12.24*  
*9.12.24*

SL. No.	Name of the Items	BRAND-I	Rate(Rs.) inclusive GST	BRAND-II	Rate(Rs.) inclusive GST	BRAND-III	Rate(Rs.) inclusive GST
19	COPIER PAPER A4 75 GSM - 500 Sheets Per Pkt	IMAGE		JK		BILT	
20	Correction Fluid with Diluter each	KORES		CAMLIN		Luxor	
21	Correction Pen per piece	LUXORE		KORES		Camlin	
22	Cover File Poly Coated per piece	ASHOKA		SWOSTI		LOTUS	
23	Pencil Cutter per piece	NATRAJ		CELLO		APSARA	
24	Cellotape Dispenser each	CELLO		OMEGA		KORES	
25	Drawing Sheet full size per piece	JK		IMAGE		Modi	
26	Engagement Stand (12"x8.5") Size (Acrylic Fiber Transparent) each	Omega		CELLO		PHILIPS	
27	Rubber ERASER per piece 33mm x 17mm x 10mm	NATRAJ		CELLO		APSARA	
28	Paper Flag (self adhesive) - Colored (Four Colors) Size 1"x3" (50x4 colors) each pkt	KORES		Camlin		Trio	
29	Plastic Flag (self adhesive) - Colored (Four Colors) Size 1"x3" (50x4 colors) each pkt	Oddy		Camlin		Trio	
30	FLIP CHART (25 Sheets, 25 mm Grid rule) each	Oddy		Local-1		Local-2	
31	Plastic Folder (Full Scape) with single bottom each	KOLOR NINE KN-284F		KEA		SAYA	
32	Plastic Folder (Full Scape) Clear Bag with single bottom each	KOLOR NINE KN-412F		KEA		SAYA (Natraj) (SY339)	
33	Plastic Folder Two Packet (Full Scape) with single Bottom each	KOLOR NINE KN-216F		KEA		SAYA	
34	Folder Executive (Full Scape) each	KOLOR NINE		KEA (KW4 021L)		FALCON (7536N)	
35	Executive Folder Leather Finish each	KOLOR NINE		KEA-KW503		SAYA	
36	LFOLDER A4 each	Worldone		KEA		SAYA	
37	Glossy Paper for Photo Printing A4 (20 Sheet 180 GSM) each pkt	ODDY		KODAK		Local-1	

*SK on 09/12/2021*  
*me 09/12/2021*  
*12/24 09/12/2021*  
*10 09.12.2021*  
*Dr 9.12.21*  
*09.12.21*

SL. No.	Name of the Items	BRAND-I	Rate(Rs.) inclusive GST	BRAND-II	Rate(Rs.) inclusive GST	BRAND-III	Rate(Rs.) inclusive GST
38	Glossy Paper for Photo Printing A4 (20 Sheet 220GS M) per pkt	ODDY		KODAK		Local-1	
39	GUM tube 50ml. each	KORES		Fevigum		FEVICOL	
40	GUM Stick 15gm each	ODDY		FEVISTIC		CAMEL	
41	Highlighter each	FABER CASTELL		CELLO		LUXOR	
42	James Clip Plastic Coated (100 CLIPS) per pkt	KORES		CAMEL		BELL	
43	Letter Despatch/ Receive Registers (80 Nos) each	Anupam		Rajdhani		Sweta	
44	Mounting Tape (Double side foam tape) 24mm each	KORES		Cello		Local-1	
45	OHP Sheet A4 (100 Sheet Pack) each	ODDY		TECNOBA		Local-1	
46	Paper Cutter MRP 10/-	NATRAJ		CLARO		KORES	
47	Paper Tray Plastic (Full Scape) each	M-PLATIC		CELLO		SUPREME	
48	Paper Weight glass (square Shape) each	Local-1		Local-2		Local-3	
49	Paper Weight Fiber (square Shape) each	Local-1		Local-2		Local-3	
50	Permanent Marker (OHP) each	REYNOLDS		CELLO		FABER CASETL	
51	PEN (MRP-5/-)	Reynold		CELLO		LINC	
52	PEN (Use & Throw) per piece	LINC		Elkos		Rider	
53	PEN MRP 10/-	Reynold		CELLO		LINC	
54	PEN MRP 30/-	Reynold		CELLO		LINC	
55	Pen MRP 60/-	Reynold		CELLO		LINC	
56	Pencil (10 Pieces) Per Pkt	NATRAJ		Fabercastel		APSARA	
57	Pencil Battery AAA per piece	Duracell		Eveready		Nippo	
58	Pencil Battery AA per piece	Duracell		Eveready		Nippo	
59	Peon Book each	OXFORD		SWETA		Local-1	
60	Punching Machine Double each	KANGARO		KORES		Local-1	
61	Punching Machine Double Heaveduty each	KANGARO		KORES		Local-1	
62	Punching Machine Single each	KANGARO		KORES		Local-1	

9.12.24

SK an  
09/12/24

an  
09/12/24

Vishu  
09/12/24

09.12.2024

09.12.24

SL. No.	Name of the Items	BRAND-I	Rate(Rs.) inclusive GST	BRAND-II	Rate(Rs.) inclusive GST	BRAND-III	Rate(Rs.) inclusive GST
63	Room Air Freshner(Spray)125gm/234 mlper piece	ODONIL		Godrej Aer		ARROW	
64	Rubberringelastic 100gm Pkt2" per pkt	Local-1		Local-2		Local-3	
65	Register(Rulled)-12Nosper piece	Anupam		Krishna		Sweta	
66	ScaleSteel12"ThicknessNotLessThan1MMper piece	NATRAJ		CELLO		Local-1	
67	Scissors12"Plastichandleper piece	KANGARO		GORILLA		GODREJ	
68	Scissors6"Plastichandleper piece	KANGARO		GORILLA		GODREJ	
69	SketchPen(12) per Pkt	LUXORE		FABER CASETL		CAMEL	
70	StampPad8CMx12CMper piece	KORES		CAMEL		FABER CASETL	
71	StampPadINK100mLper piece	KORES		CAMEL		FABER CASETL	
72	StaplerPinMEDIUM24/6 per pkt	KANGARO		KORES		Local-1	
73	StaplerPinSMALLNO-101M per pkt	KANGARO		KORES		Local-1	
74	StaplerPinBIG26/10 per pkt	KANGARO		KORES		Local-1	
75	StaplerHeavyDuty each	KANGARO		KORES		Local-1	
76	StaplerMediumHD45 each	KANGARO		KORES		Local-1	
77	StaplerSmall10M each	KANGARO		KORES		Local-1	
78	StikyPad(3"x3" 80 sheets ) each	ODDY		TRIO		Local-1	
79	StikyPad(4"x4" 80 sheets ) each	ODDY		TRIO		Local-1	
80	STOCKREGISTER(New)355Pages(Legalsize)per piece	Anupam		Ashwini		Eagle	
81	TAG(50Nos.)5.5inchwhitethread each	Local-1		Local-2		Local-1-3	
82	TowelforChair(88x175cm.) Color per piece	Bombay dying		Khadi		Local-1	
83	TowelforHand(16"x24") color per piece	Bombay dying		Khadi		Local-1	
84	WritingPad5subject,Pages300size14x21.6cm.Spiralper piece	Bilt		Luxor		Local-1	

SKC  
09/12/2021

SKC  
09/12/2021

SKC  
09/12/2021

SKC  
09.12.2021

SKC  
09.12.21

SKC  
09/12/21

SL. No.	Name of the Items	BRAND-I	Rate(Rs.) inclusive GST	BRAND-II	Rate(Rs.) inclusive GST	BRAND-III	Rate(Rs.) inclusive GST
85	Writing pad 160 pages 70 GSM spiral size 14x21.6cm. single ruled per piece	Bilt		Luxor		Local-1	
86	Writing pad 160 pages 70 GSM spiral size 25x17.6cm. single ruled per piece	Bilt		Luxor		Local-1	
87	Writing Pad 92 pages spiral size 14.8x21cm single ruled per piece	BILT		Luxor		SCOLAR	
88	Writing Pad General 70 GSM 40 PAGE S - General per piece	Local-1		Local-2		Local-3	
89	Hard Board File with Lace per piece	Local-1		Local-2		Local-3	
90	Envelope 90 GSM White Paper with single colour printing (Size: 12.5CM x 28CM) per piece	Local-1		Local-2		Local-3	
91	Envelope 90 GSM Yellow Paper with single colour printing & inner side lamination (Size: 25CM x 30CM) per piece	Local-1		Local-2		Local-3	
92	Plastic Mug per piece	Local-1		Local-2		Local-3	
93	Hawaii Chapal (Child) Gents each Pair	Local-1		Local-2		Local-3	
94	Hawaii Chapal (Adult) Gents each pair	Local-1		Local-2		Local-3	
95	Hawaii Chapal (Child) Ladies each pair	Local-1		Local-2		Local-3	
96	Hawaii Chapal (Adult) Ladies each pair	Local-1		Local-2		Local-3	
97	Carbon Paper (50 sheets) per pkt	KORES		Local-2		Local-3	
98	Color Paper (50 sheets) per pkt	Local-1		Local-2		Local-3	
99	Pen stand per piece	Local-1		Local-2		Local-3	
100	White Notice Board- 2x3 each	Local-1		Local-2		Local-3	
101	White Notice Board- 4x6 each	Local-1		Local-2		Local-3	
102	White Notice Board- 6x8 each	Local-1		Local-2		Local-3	

Dr  
9/11/21

SK  
09/11/21

Dr  
alishan

Dr  
alishan

Dr  
09/12/21 09/12/21

103	Velvet Notice Board- 2x3 each	Local-1		Local-2		Local-3	
104	Velvet Notice Board- 4x6 each	Local-1		Local-2		Local-3	
105	Velvet Notice Board- 6x8 each	Local-1		Local-2		Local-3	
106	Wall Clockper piece	Titan		Ajanta		Local-1	
107	White CHALK (100 no's) Per Pkt.	Local-1		Local-2		Local-3	
<b>SL. No.</b>	<b>Name oftheItems</b>	<b>BRAND-I</b>	<b>Rate(Rs.) inclusive GST</b>	<b>BRAND-II</b>	<b>Rate(Rs.) inclusive GST</b>	<b>BRAND-III</b>	<b>Rate(Rs.) inclusive GST</b>
108	Multi-color CHALK(100 no's) Per Pkt	Local-1		Local-2		Local-3	
109	Envelope (Small) (100 no's) per Pkt	Local-1		Local-2		Local-3	
110	Envelope (Medium) (100 no's) per pkt	Local-1		Local-2		Local-3	
111	Envelope ( Large) each	Local-1		Local-2		Local-3	
112	Envelope ( A4 Size) each	Local-1		Local-2		Local-3	
113	Anti-virus- 1 User-1Year each	Quick Heal		AVG		NORTON	
114	Anti-virus- 2 User-1Year each	Quick Heal		AVG		NORTON	
115	Anti-virus- 3 User-1Year each	Quick Heal		AVG		NORTON	
116	Anti-virus- 5 User-1Year each	Quick Heal		AVG		NORTON	
117	Anti-virus- 10 User-1Year each	Quick Heal		AVG		NORTON	
118	Anti-virus Renewal 1 User each	Quick Heal		AVG		NORTON	
119	Anti-virus Renewal 2 User each	Quick Heal		AVG		NORTON	
120	Anti-virus Renewal 3 User each	Quick Heal		AVG		NORTON	
121	Anti-virus Renewal 5 User each	Quick Heal		AVG		NORTON	
122	Anti-virus Renewal 10 User each	Quick Heal		AVG		NORTON	
123	Computer Speaker each	Zebtronics		Frontech		Local-1	
124	Web Camera each	Logitech		Fingers		Local-1	
125	UPS each	V-Guard		MICROTEK		APC	
126	MOUSE each	Logitech		Dell		HP	
127	Key Board each	Logitech		Dell		HP	
128	Pen Drive-2 GB	Sandisk		HP		Transcend	

S.R. O.M.  
10/9/14

the  
alialkan

Shah  
09/12/14

09/12/2014

09/12/2014

09/12/14

	each						
129	Pen Drive-4 GB each	Sandisk		HP		Transcend	
130	Pen Drive- 8 GB each	Sandisk		HP		Transcend	
131	Pen Drive- 16 GB each	Sandisk		HP		Transcend	
132	Pen Drive-32 GB each	Sandisk		HP		Transcend	
133	Pen Drive-64 GB each	Sandisk		HP		Transcend	
134	Card Reader each	Sandisk		HP		Transcend	
135	Mouse Pad each	Local-1		Local-2		Local-3	
136	Headphone each	Philips		Zebronics		Frontech	
137	External Hard disk-1tb each	Seagate		HP		Western Digital	
138	External Hard disk-2tb each	Seagate		HP		Western Digital	
139	Refilling of all type of cartridge						
140	SSD (256GB) each	Consistent		Western Digital		Local	
141	Fly Leaf Normal, with whole & printing of Name Logo, each	Local-1		Local-2		Local-3	
142	Fly Leaf Laminated with whole & printing of Name Logo each	Local-1		Local-2		Local-3	
<b>SL. No.</b>	<b>Name oftheItems</b>	<b>BRAND-I</b>	<b>Rate(Rs.) inclusiveGST</b>	<b>BRAND-II</b>	<b>Rate(Rs.) inclusive GST</b>	<b>BRAND-III</b>	<b>Rate(Rs.) inclusive GST</b>
143	Mask Triplyar each	Local-1		Local-2		Local-3	
144	Sanitizer Small each	Dettol		Lifebuoy		Santoor	
145	Sanitizer 500 MI each	Dettol		Lifebuoy		Santoor	
146	Lace File each	Local-1		Local-2		Local-3	

Pl.mentionthe%ofGSTincludedintheaboveprice:\_\_\_\_\_

Place:Date

:

(Signatureandsealoftheauthorizedsignatory)

Signature  
09/12/21

Signature  
09/12/21

Signature  
09.12.21

Signature  
09/12/21

Signature  
09-12-2021

Signature  
09.12.21

**ANNEXURE-II(MiscellaneousStationeryItems)**

SL.	ITEMS	BRAND	Rate(Rs.) inclusiveG ST
1	AcidforSanitaryuse(1Lt.Bottle) each	Local	
2	Broom(AlandhuJhadu) each	Local	
3	Broombigsize(PhulJhadu) each	Local	
4	Broombigsize(KhadikaJhadu) each	Local	
5	Bucket15LT. each	CELLO	
6	CallingBellCordLesswithremote each	Cona	
7	LEDBulb9Watt each	Eveready/HPL/Syska	
8	LEDBulb14Watt each	Eveready/HPL/Syska	
9	CFLBulb20Watt each	Philips/Bajaj/Havels	
10	CFLlamp(18watt)4pole each	Havels/Philips/Bajaj	
11	DoorMatplasticGrasstype(ratepersq.ft)	Local	
12	FourpoleMCBSwitch100amp each	Legrad/Havels (4PC100)	
13	DoublepoleMCBSwitch16amp each	Legrad/Havels (2PC16)	
14	DoublepoleMCBSwitch32amp each	Legrad/Havels (2PC32)	
15	DoublepoleMCBSwitch63amp each	Legrad/Havels (2PC63)	
16	DoublepoleMCBSwitch100amp each	Legrad/Havels (2PC100)	
17	SinglepoleMCBSwitch100/125amp each	Legrad/Havels	
18	SinglepoleMCBSwitch63amp each	Legrad/Havels	
19	Dustbin100LT.withSwingingCover(Plastic) each	Local	
20	Dustbin10LT.(Plastic) each	Local	
21	Dustbin10 LT. with foot operated cover(Plastic) each	Local	
22	DetergentPowder(perKG)	Henko/Nirma/Tide	
23	ExtensionCord 5Mtrwith5sockets each	Cona/Anchor	
24	Harpic400ml. each	ReckittBenckiser	
25	Holder(Plastic)forelectricBulb each	Bajaj/Ancher	
26	HitSpray200ml each	Godrej	
27	Liquidsoap500ml(Bottlewithspray) each	Detol/Lifebouy/Savlon	
28	Phenyl White(1ltr)each	Local	
29	Toilet Brush each	Local	

S/O  
09/12/2021

Atisham

09/12/2021

09.12.2021  
09.12.2021

09/12/2021

SL.	ITEMS	BRAND	Rate(Rs.) inclusive GST
30	LiquidHandWashRefillPouch(750ml) each	Detol/Lifebouy/Savlon	
31	Lock7Leaverswith3Keys each	Godrej	
32	MosquitoRepellingLiquid 60 days each	GoodnightActive	
33	MosquitoRepellingMachine each	Goodnight	
34	NaphthaleneChocolate200gm. each	Freshmoz/Odonil	
35	RoomFreshener:Odonil/Freshmoz-50gm. each	Freshmoz/Odonil	
36	AirFreshener:GladeLemonGel70gm. each	Freshmoz/Odonil	
37	Phenyl(1LtBottle) each	Doctor(Black)	
38	PowerSwitch(DP)forAC32Amp each	Cona/Anchor	
39	SutuliBondle(250gm)Jute each	Local	
40	Towelforvehicle color each	BombayDying	
41	T5LEDTubeLight Set(18W,StandardLength- 4ft) each	Syska/Eveready/Philips	
42	TubeLight40WATT-4ft each	Philips/Bajaj	
43	TubeLightStarter each	Philips/Cona/Bajaj	
44	TubeLightChoke(Electronics) each	Philips/Bajaj	
45	WaterBottlePlastic(1Lt.)decorativecoloured each	MILTON(Pet)	
46	FloorWiperwithStick(5') each	Local	
47	FloorMOP(Pochha)withStick(5') each	Local	
48	Latinhandbrushplastic each	Local	
49	BasinHandbrushplastic each	Local	
50	Hand Wash Bottle (250 ml) each	Detol/Lifebouy/Savlon	

**Pl.mentionthe%ofGSTincludedintheaboveprice:\_\_\_\_\_**

**(Signatureandsealoftheauthorizedsignatory)**

**Place:**

**Date:**

09/12/2021  
 09/12/2021  
 09/12/2021  
 09.12.2021  
 09.12.21