

ANNUAL TENDER: 2014-15



TENDER No.: 01 / 2014 - 2015 / IGIMS / Store.

GROUP: E

Printing Formats of forms, General & Stationery Items

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IMPORTANT DATES

Last date for the purchase of the Bidding Document	upto 3.30 P.M.
Last date for submission of Bidding Document	upto 3.30 P.M.
Date of opening of Bidding Document	at 11.30 P.M. in Conference Hall of I.G.I.M.S. – Patna.

CHAPTER – 1

INSTRUCTION TO BIDDER

INSTRUCTION TO BIDDER

TENDER FORMS & DOCUMENTS

01.	Last Date & time of receipt of Tender is 18.06.2014 Till 3.30.P.M.	Cost of Tender Document: Rs. 1, 000/-
02.	Name & Address of tenderer(s):	
03.	Registration No of the following: - a. Shop & Establishment/Registration No.(Desirable) b. BST & CST No/VAT No. (Attached certificate) c. Sale Tax clearance certificate. Up to date d. DGS & D Registration Certificate, if rate quoted on DGS D Rate contract. Note: - Tenderer must be registered with Bihar Sales Tax department.	
064	Earnest Money:- Rs.10, 000/(Rs. Ten Thousand for each Group) in favour of Director, I.G.I.M.S., Patna payable at Patna in way of Demand Draft. No.....dated.....and Amount.....	
05.	Period of validity of quoted price:- One Year W. e. f. 01.04.2014.	
06.	Tenderer will not be allowed to mention any kinds of discount in quotation/terms and conditions. He will quote the rate only as per column in Sl. No.- 12 given below only. Other wise his tender will stand cancelled and no further correspondence will be entertained in this regard.	
07.	Clearly mention the Guarantee period & after sale services to be provided, if applicable.	
08.	General terms & conditions & tender document are mentioned in Chapter 2.	
09.	This Tender document is Non-transferable .	
10.	Please mention " Name of Group " at the left top corner of envelope.	
11.	Separate Tender Document is required for each group.	
12.	The quotation for items in the Tender Notice should be in the following format. Otherwise tender shall not be considered and rejected outright. Note: Overwriting / Fluiding / Cutting in price will not be allowed. Rates/Prices must be mentioned both in figure and words.	

Name of the Item	Packing size	Offer price per Unit specification.	CST	Surcharge	BST	VAT	TOT	Net Unit Price	Is it DGS & D rate / Approved Hospital / General Market rate
1	2	3	4	5	6	7	8	9	10

Signature of tenderer with date

INSTRUCTION TO BIDDER

1.
 - a. The tender duly filled in shall be submitted in two sealed covers separately for technical and price bids respectively. Such covers shall be super scribed as “**Tender Notice No.:** (here mention the tender notice no. as specified) **TECHNICAL BID** for supply of (here mention the name of the Group” or “Tender Notice No.: (here mention the tender no as specified) **PRICE BID** for supply of (here mention the name of the Items)” as the case may be.
 - b. Both the sealed covers shall be put in another sealed (third) bigger cover which should also be super scribed as “**Tender Notice No.:**..... (here mention the tender no as specified) **TENDER** for supply of (here mention the name of the Items)”.
2. The “**Bidding Document**” can be downloaded from institute website www.igims.org only.
3. Last date for submission of bidding document 18.06.2014 /2014 till 3.30 P.M. by registered post / speed post/ Courier only. Bidders are requested to send the bid well in advance so as to ensure that bid reaches in time. Institute will not be responsible for any postal delay. Bids received after due date and time shall be summarily rejected.
4. Earnest Money 10,000/- (Rs. Ten thousand) only for each Group is required to be submitted along with tender by Demand Draft only along with the tender favoring Director, I.G.I.M.S. – Patna (payable at Patna). No interest is payable on EMD/ Bid security.
5. Non- submission of sufficient EMD along with the Technical Bid shall be one of the primary reasons for rejection of the offer in the first round.
6. **Part Supply** :- No part supply or wrong supply will be accepted, However in the interest of the patient care, part Supply may be accepted with the approval of the competent authority but payment will be released only after full supply.
7. Following certificates are required with the **Technical Bid**:

Sl. No	Require Certificate	Attached at Page No.:..... of Technical Bid
1	Name and full address of the Bidder with Office telephone Number.	
2	Status of the Bidder whether manufacturer or authorized dealer/ agent/stockiest etc.	
3	Authorization letter of company (if authorized agency) in favour of bidder valid for not less than three prospective years.	
4	VAT Registration No. of bidder, if applicable.	
5	Sales Tax Clearance Certificate	
6	Pan Card of the bidder	
7	Income Tax return of bidder for the last three successive years up to financial year 2013-14.	
8	An affidavit from bidder that the company/firm has not been blacklisted /De- registered/ De- Barred by any govt. Institutions / organization	
9	An affidavit from bidder that the quoted rate in this financial bid is not more than the rate quoted in any other government, organization/Institution by them.	

10	An affidavit that Quoted rate is not higher than MRP.	
11	All documents must be attested by the bidder with signature, date seal.	
12	Technical specification of the items quoted in the light of the specification given in the bidding document (submit a check list).	
13	List of Institutions/Hospitals where supply has been made in the last three years.	
14	Sample of the Items (Must for the clothes of all types, Cotton, Gauge, Disposable Syringe, etc where ever applicable as mentioned in the document)	
15	Total turnover year wise in the preceding last three years. Manufacturers/Supplier having large turnover shall be preferred. (Attach audited Balance sheet & P/L A/C).	

PRICE BID:

- (1) Price of all the items quoted should be mentioned separately for each item. The price should be per unit basis.
- (ii) Standardization certificate for the items used shall have to be submitted, if required.
- (iii) All taxes applicable must be quoted wherever applicable. The exact amount of the tax at the prevailing should be clearly quoted. Simply **writing tax as applicable** shall not be sufficient and accepted & bid will be rejected.

CHAPTER – 2

CONDITIONS OF THE CONTRACT

CONDITIONS OF THE CONTRACT

01. **Destination of Delivery:** Central Store Section, I.G.I.M.S., Sheikhpura , Patna
02. **Acknowledgement and Discrepancies :**

On receipt of the supply orders any discrepancies should be pointed out within 10 days of the issue of the order. In case, no intimation to the contrary is received from the firm within 10 days, it will be assumed that order has been accepted in full even though it may have been placed after the lapse of the validity period of the quotation.
03. **Prices:** As mention in supply orders.
04. **Taxes:** Inclusive / Exclusive .If taxes are extra please specifying the rate of tax applicable on the items.
05. **Payment:-** After receipt of goods and submission of satisfactory Inspection Report issued by officials as authorized by the competent authority.
06. **Price Variation Clause:** The institute shall accept the price rates as mentioned in the quotation only. The claim for price increase over the quoted price shall not be accepted by the institute within the validity period of the quotation. However, where the firm has quoted on price list basis the institute may accept the increased price applicable at the time of actual supply on production of valid and current price list.
07. **Validity of Price:** One Year form the date of opening or .(Extendable as per requirement).
08. **Delivery Period: 30** days from the date of issuance of supply order. However, shorter delivery period will be preferred.
09. **Penalty Clause:** If the firm supplies after expiry of 30 days and within 45 days of the order a penalty of 2% of the total ordered value will be imposed/charged. If the firms fail to supply the ordered goods even after 45 days, the following action shall be taken against them.
 - a. Cancellation of the supply order.
 - b. Forfeiture of EMD.
 - c. Black listing of firm for any future participation.
 - d. Legal action, if necessary. Legal jurisdiction court of Judicature at Patna
10. **Supply:** Normally Stores pertaining to the Supply Order should be dispatched in one lot. Part supply may be allowed upon written request by the supplier and permission granted by the officials authorized by the Institute. However, payment shall be made only after full ordered quantity of the ordered items.
11. **Delivery Extension:** Under special circumstances if valid reason for extension to the satisfaction of the Institute is provided, the Institute may consider giving further extension **of time without penalty.**
12. **Payment:** Payment will normally be made when the full supplies is made against a supply order, except when part supply has been allowed in supply order or when supplier has been asked to supply in installment. Or in any other special circumstance by order of competent authority. In such a situation payment may be released upon part supply after completing established procedures
13. **Replacement of defective / expired supplies:** Shall be the responsibility of the firm on their cost, who has executed the supply.

14. **Expiry date of item supplied:** No supply of items having expiry date less than one year on the date of supply shall be accepted by the Institute. Supplier having expiry date more than one year shall be preferred.
15. **Discrepancy or Omission:**
The payments are made strictly on the basis of the supply order and firms are advised not to deviate from supply orders instruction in all respect. In the event of there being any discrepancy, the matter should first be referred to the institute for necessary amendment in the supply order before making actual supply and submission of the bill.
16. **Challan:**
The suppliers should submit the challan in triplicate alongwith the supplies to the Central Store, IGIMS, Patna-14.
17. The bills should be submitted to the office of the Officer under whose signature supply order has been issued.
18. **Excise Surcharge:**
Following certificate should also be endorsed on each copy of the bill at the time of charging the Excise Duty, if admissible.

“It is certified that the Excise Duty included in the bill is in accordance with the Excise Duty Rules and that the stores on which the Excise Duty has been charged are not exempted from the Excise Duty under the Rules framed by the Government of India for this purpose and the Excise Duty so charged /collected has been remitted accordingly to provision of the relevant rules.”
19. The Institute is not covered under Form ‘B’ and as such Sales Tax as stipulated may be billed at the rates applicable at the time of supply.
20. **Items available in different packing, size/quantities:**
For the items available in different packing sizes/quantities the gross rate as well as unit price (In terms of relevant net quantity) should be mentioned for each packing size/quantity.
21. **Items with different net and gross weight:**
For items with different net weight and gross weight, e.g., COTTON ROLL- for each packing size, both net as well as gross weight must be mentioned alongwith corresponding rates.
22. **Items with different specification for same item:**
For items with different specifications, if mentioned in tender paper separate rate with details specification must be mentioned.
23. **Stamping / Numbering of Items:**
For items having longer life e.g. furnitures, fans, almirah and certain linen, manufacturer / supplier may be required to put a number s / stamping with paint or any other suitable materials at the discretion of the institute. Tenders should mention the separate rates for this work.
24. **Items with certain specified Half – Life:**
For items with specified half-life e.g. radioisotopes half-life of the items quoted must be mentioned. Unless otherwise, the quantity in such cases accepted for payment will be the quantity received at I.G.I.M.S. store and not at dispatched.
25. **Warranty / Guarantee on the items to be supplied:**
Wherever applicable, supplier is required to mention warrantee/guarantee available on specified items (with duration of warrantee/guarantee applicable). manufacturer/authorised dealer/supplier offering warrantee/guarantee on item supplied will be given due weight age. in

case where warranty/guarantee is mentioned on the packing material/item itself /catalogue of the manufacturer , it will be applicable and it will be mandatory for the supplier to extend the same to the institute.

26 **D. G. S. & d. Rate Contract:**

Manufacturers/dealer/supplier having D.G.S. & D. Rate Contract should attach necessary certificate with validity alongwith rate and specification for relevant items.

27. Supplier is required to give under taking to the effect that they have not supplied the Items quoted to any Govt./ Semi Govt. institution / organization at prices lower than the price being quoted. Further, in case of price going down in future, it will pass on the benefit to IGIMS, Patna.

Tenderer must submit a certificate that the quoted price is not higher than the MRP or market price of the same make of the quoted items.

28. The Institute if so desire may ask any tenderer to furnish their turn- over of the quoted items for previous two to three years with a list of users of those items

IMPORTANT

The procedures for rendering of bills are prescribed in clauses 7,8 and 9 above. It is essential that the bills should be in accordance with these clauses: -

1. The bills should be prepared in triplicate.
2. It should be accompanied by the Inspection Note to be obtained from the department concerned of the Institute.
3. The Bills should be pre-receipted and affixed with Revenue stamps, where necessary.
4. In bills B.S.T. / VAT registration number must be mentioned on each copy of the bill.
5. The bills should be supported by a certificate for Excise Duty as stated in the above clause.

29. **Postage and Freight:**

Where payable in terms of supply order and is claimed in the bills, the original receipt granted by the post office and/ or the Railways should be attached with the bill.

30. **Replacement:** Replacement of defective supplies shall be the responsibility of supplier at their on cost.

31. Special Clause may be added if necessary in the Supply Order.

32. If manufacturer shall submit their quotation directly and authorizes any local agent / distributor to supply and raise the invoice for payment on the rates quoted by them, after approval of the rate/quotation by the competent authority of the institute, their authorized agent/ distributors can supply the items and raise the bill for payment. However, responsibility shall be of manufacturer. A proper authorization certificate in favour of local agent / distributors is to be submitted by the manufacturer along with their bid.

Sd/
Director
I.G.I.M.S. - Patna.

CHAPTER – 3

SCHEDULE OF THE REQUIREMENTS AND OTHER DETAILS

Item Description

GROUP-“E” **(PRINTING OF FORMATES AND GENRAL & STATIONERIES ITEMS)**

LIST OF PRINTING ITEMS

Sl.No. Name of the Item

Printing on 1/4 Size Orient Demy 7.3 Kg.-57 GSM Paper Single Side printing-Enclose Sample
Printing on 1/4 size –Orient Demy 7.3 Kg. 57 GSM Paper-Both Side printing-Enclose Paper Sample
Printing on 1/8 Size Colour Shirpur 5.4Kg. 44 GSM Paper Single Side Printing-Enclose Paper sample
Printing on 1/8 size- on Orient 8.5 Kg. Paper size 13”x17”Printing on 1/8 size Orient Demy 7.3 Kg. 57 GSM Paper both side printing–Enclose Paper Sample
Printing on 1/4 size Sunlit Bond Paper 7.7. Kg. 58 GSM Paper Single side printing-Enclose Paper Sample
Printing on 1/4 size Sunlit Bond Paper 7.7 Kg. 58 GSM Paper both sides Printing-Enclose Paper Sample
Printing of Book-size 1/4. 100x2 single side, Printing on Shirpur Paper 5.4 Kg. 44 GSM Colour & White- Enclose Paper sample with Sl, No
Printing on 1/4 Size colour Shirpur 5.4 kg 44 GSM Paper single side printing- Enclose paper sample
Printing on 1/4 Size colour Shirpur 5.4 kg 44 GSM Paper double side printing- Enclose paper sample
Printing of Book Size 1/8 100x2 single side printing on Shirpur Paper 5.4 Kg. 44 GSM Colour & White – Enclose Paper Sample with Sl.No.
Printing on Colour Pulp Board Paper 10 Kg. Gross Wt. 70 GSM Size-09x12 cm, single side printing –Enclose paper sample with Sl.No.
Printing on Orient 8.5 Kg. Paper size 13”x13” both side printing-Enclose paper sample
Printing on Books on Orient 8.5 Kg. Paper size 13”x17”-100x2 sheets, Printing Ruling on single side with binding and covering with 22 Kg. Craft Paper Yash Make.-Enclose Sample of Orient Paper and Craft Paper)
Measurement Book-size- 1/8, 100 pages with printing on white Orient Paper & Ruling on both side with cover of hard koot. -Enclose paper sample with Sl.No.
Register Printing on 12 Kg. 80 GSM Ballarpur Ledger Paper,Size-18”x22”- 10 Qr. Both side printing and ruling with covering and raxine pasting on cover.-Enclose Paper Sample with Sl.No.
Register Printing –Size-18”x14”, 10 Qr. Paper qualities and other work as mentioned in Sl.No. 18- Enclose paper sample with Sl.No. No.
Register Printing Size-8 1/2”x13 1/2”, 06 Qr. Paper Quality and other works as mentioned in Sl.No.18-Enclose Paper Sample with Sl.No.
Register Printing Size- 15”x20”, 06 Qr. Paper qualities and other works as mentioned in Sl.No.18- Enclose Paper sample with Sl.No.
Envelop (Khaki with Printing on cover) 22 Kg. Craft Paper Yash Make Size- 9”x4”, 11”x5”, 14”x17”, 10”x12”, 8”x10”.
Envelop (with Printing on cover) 22 Kg. prachment Paper Size- 10”x12”, 8”x10”.15”x12”
Envelop (with Printing on cover) 38 Kg. Natural sed 120GSM Paper Size- 14 ”x17 “,M.J.Board
E C G Card Printing on Pulp Broad 10 Kg. Gross Wt. Paper Size-1/8 Double Fold.
Printing on Pulp Board Paper 10 Kg. Gross Wt. Paper Size – 1/4 Double Fold both side printing- Enclose Paper sample with Sl.No.
Printing of Certificate, Size- 1/4 Demy on Ivory Board Paper, Screen-Printing after Computer Composing for 100 pcs. –Enclose Sample with Sl.No.
Rate for only paper for – 1/4, 1/8 Demy Size Orient 7.3 Kg. Paper for 1000 pcs. –Enclose Sample paper with Sl.No.
Rate for only paper for 1/4, 1/8 Demy Size Maplitho Paper (18.6 & 21.3 Kg. Paper)-Enclose Paper sample with Sl.No.
Computer Composing Charges for 1/4, 1/8 Demy Size and for books.
Screen Printing for Letter head, Visiting Cards per Colour per hundfred
Offset printing for 1/4, 1/2 and full Demy.
Binding for Books for 1/4, 1/8 Demy
Limitation Charges (Best Quality Lamination) for 1/4, 1/2 Demy size & I-card size

Note Sheet – 8 ½ “ x 13” on ladger paper balarpur made 10.3 kg
Institute Pad – A/4 size on executive bond paper 85GSM
Clip File (IGIMS. Printed) Extra thick
Fly Leaf(IGIMS, Printer) Hard Board cloth pasting inner & upper
ECG Fromat
ICU Masterchart
Donor Master Record Register
Donor Counseling Register
Donor Reaction Register
Blood Bag Sterlity Register
Blood Gdrouping Register
Volunteers Register
Reverse Group Register
TTI Register-HIV, HCV, HBsAg, RPR, MP
A,B,O,AB Blood bag Sticker
A,B,O,ABPlatelet/Plasma, Platelet, FFP Concentrate
Consent form
Demand Form

LIBRARY

Book Pocket
Book Slip
Book Card
Borrowers Card

**NOTE: RATE ABOVE ITEMS IF QUOTED WITHOUT SAMPLE AND THEIR SL.NO.WILL
NOT BE CONSIDERED.**

(GENERAL ITEMS)

“LIST OF GENERAL ITEMS”

<u>Sl.No.</u>	<u>Name of the Item</u>	
01	Table Duster: 24”x24”	Enclose Sample with Sl.No. , Stamp & Signature
02	Life Buoy Soap: 75 mg., 100 mg.	“ “
03	Robin Blue 01 K(Neel)	
04	Wash Soda Ash(I S I Mark)	
05.	Dettol Soap	
06.	Glass Tumbler YEAR No.27	“ “
04	Dustbin Perforated Big Size	“ “
05	Acid for Cleaning: 450ml. Bottle	“ “
06	Plastic Bucket 20 Lt. with Lid: Price Make	“ “
07	Plastic Bucket 20 Lt. without Lid: Price Make	“ “
08	Plastic Drum 65 Lt. : without Lid: Price Make	“ “
09	Plastic Drum 100 Lt.: with Lid: Price Make	“ “
3.	Vim Popular 01 Kg. (H.L.)	
4.	Bleaching Powder (I S I mark)	
5.	Detergent Powder : 01 Kg. Pack	
6.	Floor duster 30”x30”	“ “
7.	Bottle Brush: Small & Big	“ “
8.	Finit Pump Plastic Body	“ “
9.	Finit In One Liter pack	“ “
10.	Phool Jharu – 350 gm.	“ “
11.	Narial Jharu- 500 gm.	“ “
12.	Odonel 50 gm.	
13.	Nepthaline Ball (Different Size)	
14.	Phenyl 4 or 5 Liter pack ISI mark	
15.	Torch 2 cell Steel/Plastic Body without Battery	
16.	Torch 3 cell Steel/Plastic Body without Battery	
17.	Battery : Small, Medium-special, Big-special,Pencil Battery,Button Cell	
18.	Pazer Battery-AAA	
19.	Plastic Mug- 1.5 Liter	
20.	Plastic balti	
21.	Fax Paper- 90 Meter (Modi/Kores)	
22.	<u>Small Size Fax Roll (210 mm x 30 Mt.)</u>	
23.	Paper weight –Glass	
24.	Link Lock- 41 No.	
25.	Link Atoot Lock No.- 40, 50, 60 & 65.	
26.	Slipper Rubber and PVC Soft male and female No. 5, 6, 7, 8, 9 & 10.	
27.	Pin Cushion (magnetic)	
28.	Tissue Paper Roll 200 gm.	
29.	Plastic Mug-2.5 Lt., with Lid	
30.	Rubber Band (Big and Small)	
31.	Knife (Paper Cutter)	
32.	Scale Steel 24”	
33.	Sketch Pan	
34.	O.H.P. Pen (Permanent Marker)-Four Colour.	
35.	Board Pin	
36.	Ferical Gum	
37.	Waste disposal bin with lid and lever-Different sizes	
38.	Slipper- All size (5, 6, 7, 8-9)	
39.	Plastic Bag Size 30”x20” colour Red, Black,Blue,Green, Yellow	
40.	Thick white Plastic	
41.	Battery for Tosar	
42.	Laundry bag Stand	
43.	Plastic Basin	
44.	Suitcase 20” with Key	
45.	Cloth Marking Ink	
46.	Gasliter	
47.	Water filter	
48.	Zorik	
49.	Black Sandil size 5,6,7”	
50.	Jungle Boot 6,7,8	
51.	Cloths Shoes 6,7,8	
59	Wall Clock	

ALL THE ABOVE ITEMS SHOULD BE SUPPORTED SAMPLE AS FAR AS POSSIBLE WITH DETAILS OF MAKE AND QUALITY OF PACK/CAPACITY.

LIST OF STATIONARY ITEM

Sl.No. Name of the Item

13. Computer Paper : 8x12x1 - 100 GSM -(-mention make)
14. Computer Paper : 10x12x03-Plain-250 Sheet-Pkt./Commercial Pkt. 60 gsm -good quality-(If available-mention make)
15. Computer Paper :10x12x01-Plain-1000 Sheet-Pkt./Commr.Pkt.60 gsm -good quality - (If availavle-mentione make)
16. Computer Paper-15x12x01-Plain-1000 SheetPkt. /Commer. Pkt. 60 gsm -good quality-(If available- mention make)
17. Computer Paper-15x12x03-Plain-250 Sheet/Commercial Pack 60 gsm -good quality-(If available- mention make)
18. Computer Ribbon: Ink Line:EPSON-Ex-1000 and T V S – MPS 345 & 240
19. Computer Ribbon: Ink Line:EPSON-Ex-1050 and T V S- MPS 345 &240
20. Ink Jet Printer Colour Cartridgeze-Mention the make.
21. Carbon –Kores-100 Sheet :Tip-Top- 5 Star
22. Pencil (Blue)Carbon –Kores- (SAPPHIRE) 100 Sheet
23. Typing Paper 200 sheet Packet (enclose paper sample)
24. Guard File (Enclose Sample with Signature & Stamp)
25. Register Plain & Ruled- General- Size:1 Qr.,2 Qr.,4 Qr.(Enclose Sample with Signature & Stamp)
26. Stencil Paper-Kores – 50 sheet
27. Stapler No. 10 Max/Kangaroo
28. Stapler No. 24/6 Max/Kangaroo (big/Small)
29. Stapler No.23/17 Max/Kangaroo
30. Staple Pin for above Machine
31. Scale Plastic (Kores) 12”
32. Plain/Ruled Paper: Full Scape Size (Each Quire)
33. Ink Pad (Kores/Camel) Small, Medium (Mention Make) and Big
34. Correcting Fluid(White for Typing with Set of Dilution-mention make)
35. Correcting Fluid (Red) for Stencil Paper (mention make)
36. Gum- 300 ml- Bottle (Kores)
37. Typing Ribbon – Kores
38. Paper Pin (Tiger) 100 gm. Gross wt.
39. Cover File
40. Glass Marking Pencil
41. Stamp Pad Ink
42. Punching Machin: Kangaroo- Small & Big Size
43. Peon Book (Mention Page No.)
44. Short hand Book –Milan (Mention Page No)
45. Signature Pad
46. Dispatch Register :4 Qr., 6 Qr., (Enclose Paper Sample with Signature & Stamp)
47. Issue Register: As above in Sl.No. 34.
48. Receipt Register: as above in Sl.No. 34.
49. Stock Register : 4 Qr. , 8 Qr., (Enclose Paper Sample with Signature and stamp)
50. Photostat Paper-A-4-Modi Challenger (MX) 2/-
51. Photostat Paper-A-3-Modi Challenger
52. Attendance Register- 12 Page
53. Attendance Register- 01 Qr.
54. Gem Clip-Nickel & Plastic coated 100 pcs.
55. Cloth Envelop: 10”x14”, 10”x12”, 08x10”
56. Cello Teps ($\frac{1}{2}$ x9 Mt)
57. Cello Teps (Biggest Size-mention the size)
58. Tag Bunch: 100 pc. (Enclose Sample)
59. Fly Boar
60. Transparncy Sheets(OHP)
61. OHP Pen Set (Blue,Black,Red,Green)
62. Chalk (White) & Different Colour
63. Floppy (3 $\frac{1}{4}$ “,DD/DS,1.4 MB)
64. Board Pen (Blue,Black,Red,Green)
65. Blotting Paper sheet.

66. Heucoblast roll
67. HPS 610 C Color Ink Cartridge / Black and white cartridge
68. HPS 840C B /W Ink Cartridge/Color Cartridge
69. HP Laser 1100, 1022,1007,1108,1020,1005 , Ink cartridge (B/W)
70. Ribbon Cartridge CWIDROLX- 800
71. DMP MSP 345 + Ink Ribbon For Printer
72. Computer Printer Head MSP –345 and 240 +
73. CD/CD case
74. EEG paper
75. HP Colour Laser jet for 1600, 1022,1007,1108,1020,1005 model Cartridge

Note: Weight/Thickness (in GSM) and quality of paper should be mention, wherever applicable.

ALL THE ABOVE ITEMS SHOULD BE QUOTED WITH SAMPLE AND DETAILS OF MAKE
