



गुरु घासीदास विश्वविद्यालय, बिलासपुर (छ.ग.)

Guru Ghasidas Vishwavidyalaya, Koni, Bilaspur- 495009 (C.G.)

(A Central University established by the Central Universities Act, 2009 No. 25 of 2009)

Website: www.ggu.ac.in Phone: 07752- 260381 FAX: 07752-260154, 260148

सीमित निविदा सूचना / LIMITED TENDER ENQUIRY

GFR 151

PURCHASE OF OFFICE STATIONERIES INCLUDING COMPUTER STATIONERIES

Category GA-19

Enquiry Ref. No: 02/GGV/store/ LTI/Stationeries/2016

Bilaspur, Date:02-12-2016

Dear Sir,

We intend to purchase Office Stationeries Including Computer Stationeries with desired details and invite tenders from the registered venders in accordance with the terms and conditions detailed in the bid document. If you are interested, kindly send your offer for the supply with complete terms within the time mentioned as under.

Important Dates

Event	Date	Time
Last Date of submission of sealed tenders with samples	27-12-2016	UPTO 03.00 PM
Tender Opening	27-12-2016	AT 04.00 PM

Please send your sealed offer only by Registered /Speed Post / courier service to the Assistant Registrar (stores) on behalf of the Registrar to the following address given below. The Sealed bid should be super-scribed as "Tender for office stationeries including computer stationeries, vide ref. no-02/GGV/LTI/stationery/2016, Bilaspur, dated- 02.12.2016". However, samples in a sealed box may be submitted in person to the stores section on or before the due date for submission of the bid.

To,
The Assistant Registrar (Store)
Guru Ghasidas Vishwavidyalaya,
Koni, Bilaspur (C.G.) - 495009

This tender contains following documents:

- (1) Schedule of requirement with specifications, salient dates etc.
- (2) Bid document containing detail terms and conditions.
- (3) **Format for price bid -Annexure A**

Assistant Registrar (Store)
Guru Ghasidas Vishwavidyalaya,
Bilaspur (C.G.)



Guru Ghasidas Vishwavidyalaya, Koni, Bilaspur– 495009 (C.G.)

LIMITED TENDER ENQUIRY

GFR 151

PURCHASE OF OFFICE STATIONERIES INCLUDING COMPUTER STATIONERIES
Category GA-19

Enquiry Ref. No: 02/GGV/store/ LTI/Stationeries/2016

Bilaspur, Date:02-12-2016

1. SCHEDULE OF REQUIREMENTS

A. List of items required:

Ø.	Lkxxti dk uke (Detail may vary slightly)	clā uh@edl@ctM dk uke समतुल्य या उच्चतर	cl: clh l ā; k (Qty may vary)
1	फोटो कापी पेपर 75 GSM	जे.के.रेड/ईमेज	1500 रिम
2	रजिस्टर 96 पेज (19¼ cm x32 cm) 60 GSM	उच्च गुणवत्ता	500 नग
3	रजिस्टर 288 पेज (19¼ cm x32 cm) 60 GSM	उच्च गुणवत्ता	500 नग
4	आवक रजिस्टर 04 क्वायर (19¼ cm x32 cm)	नीलगगन/अन्य	150 नग
5	जावक रजिस्टर 04 क्वायर (19¼ cm x32 cm)	नीलगगन/अन्य	150 नग
6	फाईल कवर (14¼" x9.5") Hand made paper	उच्च गुणवत्ता	10000 नग
7	फाईल पेड 32 ऑस (14¼" x9.5") कपड़ा पट्टी	उच्च गुणवत्ता	10000 नग
8	टेग सफेद नायलोन का मोटा 6" Length	उच्च गुणवत्ता	500 गुच्छा
9	Nylon Lace (18" Long)	उच्च गुणवत्ता	750 गुच्छा
10	पेपर वेट कांच का चपटा	उच्च गुणवत्ता	150 नग
11	प्लास्टिक पेपर ट्रे सिंगल सेट	पूजा/सेलो /सिंगल/अन्य	75 नग
12	पंचिंग मशीन छोटा साईज	कोरस/कंगारू/अन्य	75 नग
13	स्टैपलर बड़ा 24/6	कंगारू/मैक्स जम्बो/अन्य	100 नग
14	स्टैपलर छोटा 10	कंगारू/मैक्स/जम्बो/अन्य	300 नग
15	स्टैपलर पिन बड़ा 24/6	कंगारू/मैक्स/जम्बो/अन्य	400 पैकेट
16	स्टैपलर पिन छोटा नंबर 10	कंगारू/मैक्स/जम्बो/अन्य	400 पैकेट
17	आलपिन टी साईज	नकोड़ा/अन्य	200 पैकेट
18	कैची स्टील मिडियम साईज	उच्च गुणवत्ता	75 नग
19	कार्बन नीला	कोरस/कैमल/अन्य	75 नग
20	वाटर स्पंज छोटा	रायल/अन्य	75 नग
21	ऑफिस पेस्ट (गोंद 700 ml)	मोहनी /विमल/कैमल/अन्य	75 नग
22	ऑफिस पेस्ट (गोंद 250 ml)	मोहनी /विमल/कैमल/अन्य	75 नग
23	स्टाम्प पेड नीला –साईज 60mm x 97mm	मोहनी/कैमल/अन्य	100 नग
24	रबर बैंड छोटा साईज(approx 3.4cm diameter)	जोडिस्क/अन्य	10 पैकेट x500 gms
25	रबर बैंड बड़ा साईज (approx 4 cm diameter)	जोडिस्क/अन्य	10 पैकेट x500 gms
26	बस्ता कपड़ा (अर्ज 1 गज कलर में)	सूती कपड़ा/अन्य	200 नग
27	चॉक सफेद डस्टरहित	व्हाइट मार्क/कोरस/अन्य	50 पेट्टी
28	चॉक कलर डस्टरहित	व्हाइट मार्क/कोरस/अन्य	30 पेट्टी
29	डस्टर –प्लास्टिक/उडन बाडी	उच्च गुणवत्ता	300 नग
30	टेबल ग्लास – पालिस सहित बड़ा साईज 3'x 2' and 8mm thick	उच्च गुणवत्ता	100 नग
31	टेबल ग्लास – पालिस सहित बड़ा साईज 4'x3' and 8mm thick	उच्च गुणवत्ता	50 नग
32	गिलास कांच का (पानी पीने वाला)	येरा/अन्य	50 दर्जन
33	नोट बुक पेड 12cmx18cm	नीलगगन/पेपर काफ्ट/अन्य	500 नग
34	नोट बुक पेड 16cmx24cm	नीलगगन/पेपर काफ्ट/अन्य	500 नग
35	लेजर पेपर 70 जी.एस.एम., Size-17'x 27'	सिरपुर/मध्यभारत/ईमामी/अन्य	50 रीम
36	लेजर पेपर 20'x30' 70 जी.एस.एम.	सिरपुर /मध्यभारत/ईमामी/अन्य	50 रीम
37	पोकर स्टेनलैस स्टील	उच्च गुणवत्ता	100 नग
38	डस्ट बिन बड़ा साईज ढक्कन सहित 40 लीटर	सेलो/अन्य	100 नग
39	डस्ट बिन छोटा 05 लीटर बिना ढक्कन का	सेलो/अन्य	200 नग
40	बान्ड पेपर 80 GSM, A-4 साईज	जे.के./एक्सल/अन्य	200 रीम
41	fyQkQk l Qn	उच्च गुणवत्ता	–
	साईज 9'x 4'	–	25000
	साईज 10'x 4.5'	–	25000

	साईज 11'x 5'	—	25000
	fyQkQk T On with address window	उच्च गुणवत्ता	—
	साईज 9'x 4'	—	10000
	साईज 10'x 4.5'	—	10000
	साईज 11'x 5'	—	5000
43	fyQkQk Cream Colour - Plastic Coated	उच्च गुणवत्ता	—
	साईज 9'x 4'	—	15000 nos
	साईज 10'x 4.5'	—	25000 nos
	साईज 11'x 5'	—	20000 nos
	साईज 12'x 6'	—	20000 nos
44	fyQkQk Cream Colour -Plastic Coated with address window	उच्च गुणवत्ता	—
	साईज 9'x 4'	—	5000 nos
	साईज 11'x 5'	—	5000 nos
	साईज 12'x 6'	—	5000 nos
45	रीराइटेबल सीडी	Moser wear/Soni/Compaq or Equivalent	1000 nos
46	रीराइटेबल डीवीडी	Moser wear/Soni/Compaq or Equivalent	1000 nos
47	माउस पैड	उच्च गुणवत्ता	500 nos
48	पेन ड्राईव	Soni/HP/Sandisk/equivalent	
	8 GB	do	100 nos
	16 GB	do	50 nos
	32 GB	do	25 nos

2. **Format of Quotation:** It is a single bid; please give all technical specifications and price bid in single **sealed** envelope.
3. The bid envelope should be super-scribed with:

**Bid for supply of stationeries including computer stationeries enquiry Ref.
No: 02/GGV/store/ LTI / Stationeries / Bilaspur, Dated:02-12-2016**

4. **Important Dates:**

Event	Date	Time
Last Date of submission of sealed tenders and samples	27-12-2016	UPTO 03.00 PM
Tender Opening	27-12-2016	AT 04.00 PM

5. Guaranty /**Warranty** (as applicable) is to be provided.
6. **Excise Duty:** The University is exempted from Excise Duty. Please state applicable excise duty as a separate item (if any).
7. **VAT/CST:** The University is not authorized to give C or D form. CST or VAT or other tax should be charged according to applicable government rates.
8. The bidder has to furnish up to date VAT and Income Tax Clearance Certificate along with the bid.
9. Payment (*100 percent*) after VAT deduction as per rule will be made by NEFT/RTGS. The following information must be clearly furnished with the Price Bid:
- Name of the Firm with complete postal address
 - Name of the Bank with Branch where the Account exist
 - IFSC CODE
 - ACCOUNT No
 - PAN No
 - VAT/TIN No (Required from the vendors belongs to Chhattisgarh)
10. Please go through the enclosed "bid document" carefully for other bidding instructions.



गुरु घासीदास विश्वविद्यालय, बिलासपुर (छ.ग.)
GURU GHASIDAS VISHWAVIDYALAYA, BILASPUR (C.G.)

(A Central University established by the Central Universities Act, 2009 No. 25 of 2009)

Website: www.ggu.ac.in Phone: 07752-260381 FAX: 07752-260154, 260148

Enquiry Ref. No: 02/GGV/store/ LTI/Stationeries/2016

Bilaspur, Date: 02-12-2016

सीमित निविदा सूचना /LIMITED TENDER ENQUIRY

For purchase of OFFICE STATIONERIES INCLUDING COMPUTER STATIONERIES

निविदा दस्तावेज /BID DOCUMENT

TERMS & CONDITIONS OF THE TENDER:

2. Sealed bids are invited on behalf of the Registrar, GURU GHASIDAS VISHWAVIDYALAYA, BILASPUR-495009, Chhattisgarh, from the registered vendors, for the supply of Office Stationeries including computer stationeries for the University as detailed in this tender document.
3. The bidders should quote their offer/rates in clear terms without ambiguity.
4. The rates must be quoted FOR GGV, inclusive of all taxes, duties, Levis, packing forwarding and loading-unloading charges. No additional charge shall be admissible other than the rate quoted for each item.
5. Firm has to mention separately as how much tax, duties, levis etc charges they have included in the rate quoted. This for the purpose of deducting the taxes at source at the time of payment. If firm do not supply the details then GGV shall deduct the same as per prevailing government rules at the time of payment.
6. The rates should be quoted both in figures and words and legibly written without any over-writings. In case of any correction, the same must be attested by the bidder with full signature.
7. In case of any discrepancy between the rates in figures and that in words, the rate in words will be accepted as correct.
8. The last date for receipt of the bid is marked in the enquiry. In case the above date is declared a holiday for GGV, Bilaspur, then the bids will be received up to the due time on the next working day.

9. The sealed bids is to be sent by registered / speed post/ courier service, so as to reach the office of the Assistant Registrar, Stores, Guru Ghasidas Vishwavidyalaya, Koni, Bilaspur, C.G., 495009 on or before the last date-**27.12.2016**, upto **3.00 PM** .
10. The bidder may modify (if necessary) the bid before the last date appointed for receipt of the bids by sending an amendment to the bid to the same address, by clearly mentioning the bid details on the sealed envelope. This additional envelope must reach before the last date and time by registered / speed post/ courier service only. No bid shall be modified after the deadline for receipt of the bids.
11. Bids received after due date and time, shall not be considered.
12. Each bidder shall submit only one bid. Any bidder, who submits more than one bid, shall be disqualified and considered non-responsive.
13. The bidder has to deposit samples (in sealed box) along with the sealed tenders. The sample must reach to the store section of GGV, on or before the scheduled last date & time of receiving the sealed bids. The sealed cartoon should be tagged with the bidder's details. Bids received without sample (as applicable) may not be considered.
14. Bidder has to bear the expenses for submitting and taking back the sample after necessary process of the bid opening.
15. Merely fulfilling all the terms and conditions and quoting the lowest rate will not make the tenderer eligible and qualified. The least quoted rate will not only be the only criteria for selection, but the quality of the sample submitted by the firm, will be given due consideration/preference to select the items under this LTI.
16. The University has all the rights reserved to negotiate, if the quoted rate for the item finalized by GGV seems to be on higher side.
17. The bidder has to assure that the quoted rates are not more than the rates of the similar good supplied by the bidder to some other organization.
18. The bids shall be opened in the stores section/conference hall of GGV, at the scheduled date and time. The bidder/ authorized representative may attend the meeting during the opening of the bid, if they so desire.
19. **The bidder has to put the firm's seal and signature in full at all pages of the bidding document. Bid must be submitted and signed by the authorized signatory only.**

20. Conditional and incomplete offer will be liable to outright rejection.
21. Duties and Taxes are to be quoted separately. Ad valorem rates thereof should be clearly indicated with reference to the relevant Acts and Rules.
It may be noted that the University is exempted from paying Excise Duty vide Government Notification No. 10/97 dated 01.03.1997 [Registration No.: TU/V/RG-CDE(710)/2010, dated 19.01.2011]. The University shall not issue C or D forms. CST and VAT may be charged at applicable rates.
22. The goods are required to be delivered at the indenting Department of GGV, Bilaspur, and must reach to **GGV within** the date stipulated in the Purchase order under the risk and arrangement of the bidder and offers with delivery beyond the above period shall be treated as unresponsive. In case the delivery time required is higher than the same must be mentioned clearly in the bid.
23. **Offer validity period:** The offer should hold good for a period of 180 days from the date of accepting the rates/offer. Any offer falling short of the validity period is liable for rejection.
24. Conditional discount, if any, offered by the bidder shall not be considered at the time of evaluation.
25. The quoted goods should not be outdated and must be fresh of standard quality and upto the mark.
26. The successful bidder with quoted price as approved by university shall be considered for issue of purchase order only when the bidder fulfill all the terms and conditions laid down in tender document & shall submit security deposit @3% of total estimated amount in form of demand draft/BG in favour of “The Registrar, Guru Ghasidas Vishwavidyalaya, Bilaspur” payable at Bilaspur (Chhattisgarh). This security deposit will be returned back without any interest to bidder on successful supply of the purchase order.
27. Period of guarantee/warranty, where applicable, should be specified in the bid.
28. The benefits of the offer (if any) given by the manufacturing company in any of the products being supplied by the successful bidder, must be transferred to GGV.
29. The successful bidder has to furnish “Performance Security” for an amount equal to 10% of the invoice value, in the form of Account Payee Demand Draft, Fixed Deposit Receipts and/or unconditional Bank guarantee en-cashable on demand from the Registrar, GGV, Bilaspur, from a Commercial Bank with validity period of sixty days beyond the date of completion of

all contractual obligations of supplier including guarantee/ warranty obligations. The Performance Security is to be furnished in favor of the Registrar, GGV, Bilaspur, Chhattisgarh within twenty one days of intimation.

Alternatively, fixed percentage of the cost of the stores as stated in the enquiry may be retained by the University in its Maintenance Fund towards performance security, which will be released after the completion of warranty period.

30. If the successful bidder, on receipt of the supply order, fails to execute the order within the stipulated period, in full or part, it will be open to the Registrar, GGV, Bilaspur to recover liquidated damage from the firm at the rate of 0.5 percent of the value of undelivered goods per week or part thereof, subject to a maximum of 10 percent of the value of undelivered goods. Alternatively, it will also be opened to the Registrar, to arrange procurement of the required goods from any other source at the risk and expenses of the bidder.
31. No request of the bidder for any part or advance payment shall be entertained by the university.
32. The bidder has to furnish up to date VAT and Income Tax Clearance Certificate along with the bid.
33. Payment (*100 percent*) after VAT deduction as per rule will be made by NEFT/RTGS, normally within 30 days from the date of receipt of the goods in good condition or receipt of the bill whichever is later.
34. The following information must be clearly written in the Price Bid for NIFT/RTGS FUND TRANSFER:
 - a. Name of the Firm with complete postal address
 - b. Name of the Bank with Branch where the Account exist
 - c. IFSC CODE
 - d. ACCOUNT No
 - e. PAN No
 - f. VAT/TIN No (Required from the vendors belongs to Chhattisgarh)
35. FORCE MAJEURE: Force Majeure will be accepted on adequate proof thereof.
36. **Please note that university remains closed on Saturday and Sunday.**
37. No commitment to accept lowest or any bid: University shall be under no obligation to accept the lowest or any other offer received in response to this tender notice and shall be entitled to reject any or all offers including those received late or incomplete offers without assigning any reason what so ever.

38. University reserves the right to make any changes in the terms and conditions of the bid in favour of GGV.
39. University will not be obliged to meet and have discussion with any vendor, and or to listen to any representations after opening of the bid.
40. The university reserves the right to accept or reject any or all the quotations without assigning any reason thereof.
41. The tenderers are requested to visit the university website www.ggu.ac.in for any information/updates/corrigendum. Assistant Registrar (Store) may be consulted if required.
42. The university has all the rights reserved to relax/alter any of the above conditions in favour of the university.
43. In the event of any dispute arising out of the bid or from the resultant contract, the decision of the Vice Chancellor, GGV, Bilaspur, Chhattisgarh shall be final.
44. All legal disputes shall be subject to jurisdiction of Bilaspur (C.G.) Court.

Annexure A**सीमित निविदा सूचना / Limited Tender Enquiry****वित्तीय बोली / PRICE BID**

To,
The Registrar
GGV Bilaspur (C.G)

Sir,

I / We have perused the terms and conditions of the tender for supply of **OFFICE STATIONERIES INCLUDING COMPUTER STATIONERIES**. Our Firm hereby quote the lowest rate (FOR GGV) for various items as per the desired the features/ specification desired in the tender document. I have read and understood, all the terms and conditions given in the tender document and are acceptable to our firm. The quoted rates will be valid from the date of acceptance, to a period of 180 days. The validity may however be extended with mutual consent. The quoted rates are inclusive of all taxes, duties, octroi, packing, forwarding, unloading etc. I have submitted the samples in a sealed box, to the store section of GGV. I am attaching the VAT and Income Tax Clearance Certificate and other documents required (as per the bid document) to be submitted along this bid.

Ø-	Lkkexh dk uke	Ø; dh l a[; k	nj : - vidka ea	nj : 'kCnka ea	i nk; l kexh dk dã uh@ed@ckM dk uke	Lkkexh dk foj .k ; fn okfNr Li sl hfQds' ku l s fhku gks
1	फोटो कापी पेपर 75 GSM	1500 रिम				
2	रजिस्टर 96 पेज ¼19¼ cm x32 cm) 60 GSM	500 नग				
3	रजिस्टर 288 पेज ¼19¼ cm x32 cm) 60 GSM	500 नग				
4	आवक रजिस्टर 04 क्वायर ¼19¼ cm x32 cm)	150 नग				
5	जावक रजिस्टर 04 क्वायर ¼19¼ cm x32 cm)	150 नग				
6	फाईल कवर ¼14¼" x9.5") Handmade paper	10000 नग				

Ø-	Lkkexh dk uke	Ø; dh l a[; k	nj : - vdkka ea	nj : 'kCnka ea	ink; l kexh dk dai uh@ed@ckM dk uke	Lkkexh dk foofj.k ; fn okfNr Lis hfOds'ku l s fHKUu gks
7	फाईल पेड 32 औंस (14¼" x9.5") कपड़ा पट्टी	10000 नग				
8	टेग सफेद नायलोन का मोटा 6" Length	500 गुच्छा				
9	Nylon Lace (18" Long)	750 गुच्छा				
10	पेपर वेट कॉच का चपटा	150 नग				
11	प्लास्टिक पेपर ट्रे सिंगल सेट	75 नग				
12	पंचिंग मशीन छोटा साईज	75 नग				
13	स्टैपलर बड़ा 24/6	100 नग				
14	स्टैपलर छोटा 10	300 नग				
15	स्टैपलर पिन बड़ा 24/6	400 पैकेट				
16	स्टैपलर पिन छोटा नंबर 10	400 पैकेट				

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17	आलपिन टी साईज	200 पैकेट				
18	कैची स्टील मिडियम साईज	75 नग				
19	कार्बन नीला	75 नग				
20	वाटर स्पंज छोटा	75 नग				
21	ऑफिस पेस्ट (गोंद 700 ml)	75 नग				
22	ऑफिस पेस्ट (गोंद 250 ml)	75 नग				
23	स्टाम्प पेड नीला –साईज 60mm x 97mm	100 नग				
24	रबर बैंड छोटा साईज (approx 3.4 cm diameter)	10 पैकेट x500 gms				
25	रबर बैंड बडा साईज (approx 4 cm diameter)	10 पैकेट x500 gms				

Ø-	Lkkexh dk uke	Ø; dh l a[; k	nj : - vdkka ea	nj : 'kCnka ea	ink; l kexh dk dai uh@ed@ckM dk uke	Lkkexh dk fooj.k ; fn okfNr Lis hfOds ku l s fhkUu gks
26	बस्ता कपडा (अर्ज 1 गज कलर में)	200 नग				
27	चॉक सफेद डस्टरहित	50 पेटी				
28	चॉक कलर डस्टरहित	30 पेटी				
29	डस्टर –प्लास्टिक/उडन बाडी	300 नग				
30	टेबल ग्लास – पालिस सहित बड़ा साईज 3’x 2’ and 8mm thick	100 नग				
31	टेबल ग्लास – पालिस सहित बड़ा साईज 4’x3’ and 8mm thick	50 नग				
32	गिलास कांच का (पानी पीने वाला)	50 दर्जन				
33	नोट बुक पेड 12cmx18cm	500 नग				
34	नोट बुक पेड 16cmx24cm	500 नग				
35	लेजर पेपर 17’x 27’ 70 जी.एस. एम.	50 रिम				

Ø-	Lkkexh dk uke	Ø; dh l a[; k	nj : - vdk ea	nj : 'kCnk ea	i nk; l kexh dk dã uh@ed@ckM dk uke	Lkkexh dk foj .k ; fn okfNr Lis hfOds ku l s fhkUu gks
36	लेजर पेपर 20'x30' 70 जी.एस.एम.	50 रिम				
37	पोकर स्टेनलैस स्टील	100 नग				
38	डस्ट बिन बडा साईज ढक्कन सहित 40 लीटर	100 नग				
39	डस्ट बिन छोटा 05 लीटर बिना ढक्कन का	200 नग				
40	बान्ड पेपर 80 GSM, A-4 साईज	200 रिम				
41	fyQkQk l Qn	—				
	साईज 9'x 4'	25000				
	साईज 10'x 4.5'	25000				
	साईज 11'x 5'	25000				

Ø-	Lkkexh dk uke	Ø; dh l a[; k	nj : - vodka ea	nj : 'kCnka ea	ink; l kexh dk dai uh@ed@ckM dk uke	Lkkexh dk fooj .k ; fn okfNr Li d hfOds' ku l s fHKUu gks
42	fyQkQk l Qn with address window	—				
	साईज 9'x 4'	10000				
	साईज 10'x 4.5'	10000				
	साईज 11'x 5'	5000				
43	fyQkQk Cream Colour - Plastic Coated	—				
	साईज 9'x 4'	15000 nos				
	साईज 10'x 4.5'	25000 nos				
	साईज 11'x 5'	20000 nos				
	साईज 12'x 6'	20000 nos				
44	fyQkQk Cream Colour - Plastic Coated with address window	—				
	साईज 9'x 4'	5000 nos				
	साईज 11'x 5'	5000 nos				
	साईज 12'x 6'	5000 nos				

Ø-	Lkkexh dk uke	Ø; dh l a[; k	nj : - vdk ea	nj : 'kCnka ea	i nk; l kexh dk dñ uh@ed@ckM dk uke	Lkkexh dk foj .k ; fn okfNr Li s hfQds' ku l s fhkUu gks
45	रीराइटेबल सीडी	1000 nos			Moser wear/Soni/Compaq or Equivalent	
46	रीराइटेबल डीवीडी	1000 nos			Moser wear/Soni/Compaq or Equivalent	
47	माउस पैड	500 nos			उच्च गुणवत्ता	
48	i u Mkbb				Soni/HP/Sandisk/equival ent	
(a)	8 GB	100 nos			do	
(b)	16 GB	50 nos			do	
(c)	32 GB	25 nos			do	