

**BOMBAY COLLEGE OF PHARMACY
KALINA, SANTACRUZ (E),
MUMBAI - 400 098.**

Tel. No.2667 0871 / 2667 1027

TENDER NOTICE

Ref. NO.: BCP/TENDER/ST/STAT/11-12

Date : 25.07.2011

The college invites sealed tenders for Stationery material for the academic year 2011-2012

| Sr. No. | Name of the Items | Sr. No. | Name of the Items |
|---------|--|---------|---|
| 1 | Xerox paper A/4 size (Copy power) | 30 | Chowk 'white' for black board 'Deepak' |
| 2 | Xerox paper A/3 size (Copy power) | 31 | Chowk 'colour' for black board 'Deepak' |
| 3 | Duplicating paper F/s size | 32 | Permanent Marker Pen |
| 4 | Executive Bond paper A/4 size 70 GMS | 33 | Correcting ink (white ink) single |
| 5 | Binder Clip 25mm, 32mm | 34 | Correcting Pen (White ink pen) |
| 6 | Office file No.1 Spring file cloth pati | 35 | O.H.P. Marker Pen 'Faber Castell' |
| 7 | SVS 2595 Spring file | 36 | Fevistick 15gm |
| 8 | Box file Delux Button clip (kangaroo clip) | 37 | Aluminium foil 30cm x 9mtr |
| 9 | Steel scale 12" omega | 38 | Rubber band No.8 |
| 10 | Paper Highlighter 'Faber Castell' | 39 | Visiting card album sheet 8 cards |
| 11 | U clip 26mm, 28mm (S.S.) 'Vikram | 40 | Calculator 'Citizen' CT 500 |
| 12 | U clip 35mm, 50mm (S.S.) 'Vikram | 41 | Neo' Plastic folder A/4 size |
| 13 | U clip 28mm (Plastic) 'Vikram | 42 | Punch folder F/s size |
| 14 | U clip 50mm (Plastic) 'Vikram | 43 | Brown paper sheet |
| 15 | Paper Pin (Tachni) 400gm 'Vikram' | 44 | Double coated paper cutter |
| 16 | Stapler Machine 10D 'Kangaroo' | 45 | Envelop opener |
| 17 | Stapler pin No.10-1M MAX - Japan | 46 | Foam tape |
| 18 | Punching Machine No.DP 600 'Kangaroo' | 47 | Hole Guard |
| 19 | Stamp pad 110 x 70mm 'Camel' | 48 | Stapler remover |
| 20 | Stamp pad 157 x 96mm 'Camel' | 49 | Leader Paper A/4 size |
| 21 | Stamp pad ink 30ml | 50 | Leadger Paper F/s size |
| 22 | Cello tape 1/2" | 51 | Post it pad 1 1/2" x 2 |
| 23 | Cello tape 1" | 52 | Post it pad 2 x 3 |
| 24 | Brown tape 2" 60mtr. | 53 | Post it pad 3 x 3 |
| 25 | Scotch tape | 54 | Post it pad 3 x 4 |
| 26 | Gum Bottle 700ml 'Camel' | 55 | Post it pad 3 x 5 |
| 27 | Note Book 100 Pg. (Full size) 'Sunderam' | 56 | Drawing pin colour |
| 28 | Note Book 200 Pg.(Full size) 'Sunderam' | 57 | 4 Ring SPS Ring binder |
| 29 | Pencil Eraser | 58 | O.H.P. Transparancies sheet - 3M |

| Sr. No. | Name of the Items | Sr. No. | Name of the Items |
|---------|--|---------|--------------------------------------|
| 59 | Butter paper - Dozen | 82 | HP Cartridge 51629A 'black' |
| 60 | Tissue Roll 'Big' | 83 | HP Cartridge 850 'Black' |
| 61 | Pencil Box 'Natraj' | 84 | HP Cartridge 854 'Colour' |
| 62 | Lexi Pen | 85 | HP Cartridge C6615D 'black' |
| 63 | Add Gel Pen | 86 | HP Cartridge C8727A 'black' |
| 64 | Lexi & Add Gel Pen refill | 87 | HP Cartridge C28A 'colour' |
| 65 | Jotter refill | 88 | HP Cartridge C6578D 'colour' |
| 66 | Brown Paper Sheet (full) | 89 | HP Cartridge C8765z 'black' |
| 67 | Ruled Register 2Q,3Q,4Q,5Q,6Q | 90 | HP Cartridge C6656A 'black' |
| 68 | Inward Register 4Q | 91 | Canon Catridge BCI 21 'black' |
| 69 | Outward Register 4Q | 92 | Canon Catridge BCI 21 'colour' |
| 70 | Register Daily attendance 1Q, 2Q | 93 | Laser toner HPQ2612A-1010 'black' |
| 71 | White Board Marker Pen | 94 | Laser toner Catridge 03F 6mf |
| 72 | Printer ribbon LQ 2090 printer 'EPSON' | 95 | CD-R 'Moser baer' |
| 73 | Printer ribbon LQ 1070 printer 'EPSON' | 96 | CD-RW 'Moser baer' |
| 74 | Ribbon refilling for above ribbon | 97 | Spike guard 4 way & 6 way |
| 75 | Pencil Carbon 'Blue' | 98 | 80 Col.Cont. Stationery 10x12 up |
| 76 | Pendrive 'Transcend' 2GB, 4GB & 8GB | 99 | -do- 2 up |
| 77 | Tonner Catridge 88A, 12A refilling | 100 | 10x12 80GSM Ledger Cont. stationery |
| 78 | New Tonner Drum | 101 | 15x12 Computer continuous stationery |
| 79 | Moser baer DVD | 102 | Computer file 10x12 |
| 80 | HP Cartridge 51649A ' colour' | 103 | Computer Paper 10x12xl 80GSM |
| 81 | HP Cartridge C6614D 'black' | 104 | DFC Ruled Paper |

Terms & Conditions

1. The tender in sealed cover should be submitted on or before **23.08.2011** on above college office address with Ref.No. quoted.
2. Do not send tender by fax or e-mail.
3. Also submit your above make Authorized Stockist / Dealer certificate.
4. Time required for making supply. If order is placed should be indicated in all cases.
5. It will be your responsibility in case the order is placed with you to ensure that the goods are dispatched securely packed so as to reach the destination under safe condition.
6. No advance payment for supply order would be made (Payment would be made within 30 days of the receipt of material).
7. The purchase order for the above items would be done on timely basis as per the requirement from the college.
8. In case of clarifications with regard to further details of specifications. Kindly contact on any working days between 10.00a.m. to 5.00p.m.
(Contact Mr.A.V. Naik, Stores In-charge - 9920289140)

Principal