



CHANDERNAGORE MUNICIPAL CORPORATION

No.IA/Tend/2024-25/107

Dated. 29.07.2024

URGENT NOTICE INVITING QUOTATION:

Fund Name : PMSVANidhi

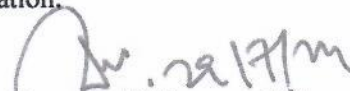
Sealed tenders are invited from the experienced, resourceful and interested suppliers for supply of the following items required for DAY-NULM under the control of this Corporation.

Quotations are to be given on or before 05.08.2024 within 3 p.m. and will be opened on the same day at 3.30 p.m. Rates should be inclusive of all the taxes and other incidental charges if any. In case of accepted tenderers whose rates have been accepted, fails to supply the required items within the stipulated date & time, necessary items will be purchased from the available sources and the difference in cost will be recovered from the tenderers. The Corporation reserves the right to accept or reject any tender without assigning any reason whatsoever.

Sl. No.	Description of the Items	Quantity	Rate Required
1.	Epson Colour Cartridge (L5290)	4 Nos.	Per Nos.
2.	LaserJet Toner Cartridge (88a) (Hp)	4 Pcs.	Per Pc.
3.	Hp Laser Jet 335s Xerox Machine Cartridge	4 Nos.	Per Nos.
4.	Stapler (Plastic Coated)	12 Nos	Per Nos.
5.	Highlighter	6 Pcs	Per Pc.
6.	A4 Paper	20 Packet	Per Packet
7.	Legal Paper	10 Packet	Per Packet
8.	Cello Tape (Big)	2 Nos	Per Nos.
9.	Cello Tape (Big)	2 Nos	Per Nos.
10.	Fevistick (Big)	12 Nos	Per Nos.
11.	Binder Clip (Big Size)	5 Box	Per Box
12.	Binder Clip (Medium Size)	5 Box	Per Box
13.	Binder Clip (Small Size)	5 Box	Per Box
14.	Marker Pen (Blue) (Fine Tip)	12 Nos.	Per Nos.
15.	Rule Register- 4	10 Nos.	Per Nos.
16.	Rule Register- 6	10 Nos.	Per Nos.
17.	Rule Register- 8	10 Nos.	Per Nos.
18.	Exercise Book (Rule)	12 Nos.	Per Nos.
19.	Four Fold File (Plastic Coded)	30 Nos.	Per Nos.
20.	Cloth Envelope (Big)	50 Nos.	Per Nos.
21.	White Envelope (Big)	50 Nos.	Per Nos.
22.	Brown Envelope	50 Nos.	Per Nos.
23.	White Paper Full Scape	20 Dista	Per Dista
24.	Rule Paper Full Scape	20 Dista	Per Dista
25.	Stapler Pin (Small)	10 Box	Per Box
26.	Stapler Pin (Big)	05 Nos.	Per Nos.
27.	Gems Clip (Plastic)	12 Box	Per Box
28.	Stamp Pad (Big)	06 Nos.	Per Nos.
29.	Stamp Pad (Small)	06 Nos.	Per Nos.

30.	Gems Clip	04 Box	Per Box
31.	Water Bottle	06 Nos.	Per Nos.
32.	Mosquito Oil	06 Nos.	Per Nos.
33.	Flask	01 No.	Per Nos.
34.	Room Freshener	04 Nos	Per Nos.
35.	Alpine	2 Box	Per Box.
36.	Scissors (Midium Size)	10 Nos	Per Nos.
37.	Black Jel Pen	01 Packet	Per Packet.
38.	Blue Jel Pen	01 Packet	Per Packet.
39.	Use & Throw Pen- (Blue, Black, Red)	36 Pic	Per Pic.
40.	Rubber	20 Nos.	Per Nos.
41.	Rubber Band	2 Packet	Per Packet
42.	Pencil	05 Box	Per Box
43.	Steel Scale	08 Nos.	Per Nos.

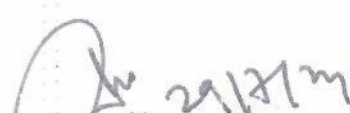
PAN, Certificate of Enlistment and GST must be attached with the Quotation.


 Commissioner/Secretary/Finance Officer
 Chandernagore Municipal Corporation
Finance Officer
 Chandernagore Municipa
 Corporation

No.IA/Tend/2024-25/107/1 (14) Dated. 29.07.2024

Copy to :-

1. Mayor
2. Dy Mayor
3. MMIC (Street Light / Education / Trade Licence / Health / W.W / Sports / Store & Garage)
4. Commissioner/Secretary/Finance Officer
5. Engineer
6. A.E. (Mech)
7. A. O.
8. Manager, DAY-NULM
9. Office Notice Board
10. S. A - 1


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 Chandernagore Municipal Corporation
Finance Officer
 Chandernagore Municipa
 Corporation