

DIRECTOR OF MEDICAL EDUCATION

GOVERNMENT OF ANDHRA PRADESH

OLD GOVERNMENT GENERAL HOSPITAL PREMISES,
HANUMANPET, VIJAYAWADA

TENDER DOCUMENT for

**Supply of stationary, Computer Peripherals and
Electrical items**

DIRECTORATE OF MEDICAL EDUCATION::HANUMANPET:: VIJAYAWADA.

NOTICE INVITING TENDER (Online version)

Sl.	Description	Conditions
1	Department Name	Directorate of Medical Education Hanumanpet , Old GGH Campus, Vijayawada
2	FILE / NIT Number	10917/Stores Purchase/2019
3	Tender Subject	Procurement of stationary items , Computer peripherals and others
4	Period of Contract	One year from the date of approval
5	Form of Contract	As per Agreement
6	Tender Type	Open tender
7	Tender Category	Products
8	EMD Amount (INR)	As per Schedule (2.5% of the approximate Such. value)
9.	EMD payable:	I. The bidders shall pay the EMDs using Net banking/RTGS/NEFT from their registered bank accounts only. The unsuccessful bidder's EMDs will be refunded to their registered bank accounts only. II. The bidders can pay the EMDs using Credit Card / Debit Card, as per VISA/Master Card Guidelines However the return of EMD will be only to the Originating Card from which payment was made, as per the standard practice.
10	Transaction fee	Transaction fee: All the participating bidders who submit the bids have to pay a. An amount@ 0.03% (plus GST) of their final bid value online with a cap of Rs. 10,000/- for quoted value of purchase upto Rs. 50 Crores (or) b. An amount of Rs.25000/- if the purchase value is above Rs.50 crores plus GST applicable on transaction fee through online in favor of MD, APTS. The amount payable to APTS is nonrefundable. Corpus Fund: Successful bidder shall pay corpus fund to APTS a. An amount @ 0.04% of the contract value with a cap of Rs.10,000/- (Rupees Ten Thousand Only) for contract value up to Rs.50 Crores (or) c. An amount of Rs.25,000/- (Rupees Twenty-Five Thousand Only) for the contract value above Rs.50 Crores to sustain e-procurement initiatives, Research and Development of software application for automation for processes is user department.
11	Transaction fee payable to	The Managing Director, A.P. Technology Services Ltd., Vijayawada
12	Bid Document Downloading	15-10-2020, 11.00 AM

13	Bid Document Downloading End date	29-10-2020, 04.00 PM
14	Last Date & Time for Receipt of Bids and hard Copies Submission date	02- 11-2020, 05.00 PM
15	Bid Validity Period	90 days
16	Technical Bid Opening Date and Time(Qualification and Eligibility Stage)	04-11-2020, 11.00 AM
17	Price Bid Opening Date and Time	05-11-2020, 04.00 PM
18	Place of Tender Opening	Office of the Directorate of Medical Education, Hanumanpet, old GGH Campus Vijayawada.
19	Tender Inviting / Opening authority	Director of Medical Education, A.P., Vijayawada
20	Address/E-mail id	The Director of Medical Education, Hanumanpet, old Government General Hospital campus, Vijayawada -521013. Mail: dmegoap@gmail.com
21	Contact Details/Telephone,	PH. No. 0866-2574085, 8688380944 (Clerk) Mail: dmegoap@gmail.com
22.	Eligibility Criterion	<p>The renderer should inform the correct address from where the supplies are going to be made to the DME. The renderer should possess all requisite licenses, experience certificate and other certificates like registration of firm, GST registration details (if applicable) Latest . Income Tax Assessment order He should be enclosed invariably along with the tender schedule, The DME reserves the right to take any appropriate decision including the cancellation of tender of the respective renderer, if they failed to submit these necessary documents.</p> <p>In this regard the decision of the Tender Opening Authority / The Director of Medical Education is the final and binding on the renderers without any recourse.</p>

23	Procedure for Bid Submission	<ol style="list-style-type: none"> 1. Bids shall be submitted online. 2. The participating bidders in the tender should register themselves free of cost on e - procurement platform in the website www.eprocurement.gov.in (OR) https: //tender.apecurement.gov.in 3. The bidders who are desirous of participating in e-procurement shall submit their technical bids, financial bids as per the standard formats available at the e market place. 4. The bidders should scan and upload the following documents <ol style="list-style-type: none"> a. EMD amount indicated at in SI.No.9 paid through Net banking/RTGS/NEFT from their registered bank accounts only and it should be scanned and uploaded at the time of Tendering. b. GST registration of Stationary dealers c. PAN card of the Firm d. Last One Year Income Tax Documents e. Letter towards authorized signatory to sign and submit bid in the case of Dealers etc.,
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		<p>NOTE: After Tendering, all the Bidders should submit the attested copies of the uploaded certificates along with original EMD to the Director, Director of Medical Education, Vijayawada on or before the scheduled date and time of opening of Technical Bids, failing which their tender will be rejected.</p> <p>5. Transaction fee: All the participating bidders who submit the bids have to pay</p> <p>a. An amount@ 0.03% (plus GST) of their final bid value online with a cap of Rs. 10,000/- for quoted value of purchase upto Rs. 50 Crores (or)</p> <p>d. An amount of Rs.25000/- if the purchase value is above Rs.50 crores plus GST applicable on transaction fee through online in favor of MD, APTS. The amount payable to APTS is nonrefundable.</p> <p>6. Corpus Fund: Successful bidder shall pay corpus fund to APTS</p> <p>a. An amount @ 0.04% of the contract value with a cap of Rs.10,000/- (Rupees Ten Thousand Only) for contract value up to Rs.50 Crores (or)</p> <p>e. An amount of Rs.25,000/- (Rupees Twenty-Five Thousand Only) for the contract value above Rs.50 Crores to sustain e-procurement initiatives, Research and Development of software application for automation for processes is user department.</p> <p>NOTE: There shall not be any charge towards eProcurement fund in case of works, goods and services with ECV less than and upto Rs.10 lakhs.</p>
24	General Terms and Conditions	AS PUBLISHED IN THE NOTICE INVITING TENDER.

DIRECTORATE MEDICAL EDUCATION, HANUMANPET, VIJAYAWADA.

**PROCEDURE FOR BID SUBMISSION ON e-PROCUREMENT PLATFORM
(e-Tendering)**

1. The bidder shall submit his response through Bid submission to the tender on e - Procurement platform at <https://www.apecurement.gov.in> by following the procedure given below. The bidder would be required to register on the e-procurement market place <https://www.apecurement.gov.in> or <https://tender.apecurement.gov.in/login.html> and submit their bids online. Offline bids shall not be entertained by the Tender Inviting Authority for the tenders published in e-procurement platform.
2. The bidders shall submit their eligibility and qualification details, Technical bid, Financial bid etc., in the online standard formats displayed in e-Procurement web site. The bidders shall upload the scanned copies of all the relevant certificates, documents etc., in support of their eligibility criteria/technical bids and other certificate/documents in the e-Procurement web site. The bidder shall sign on the statements, documents, certificates, uploaded by him, owning responsibility for their correctness/authenticity. The bidder shall attach all the required documents for the specific tender after uploading the same during the bid submission as per the tender notice and bid document.

3. Registration with eProcurement platform:

For registration and online bid submission bidders may contact HELP DESK of M/s **Vupadhi Techno Services Pvt. Ltd., Guntur, Ph.No. +91 8645-246370/ 71/ 72/ 73 /74** in Email: eprocsupport@vupadhi.com and also refer the websites <https://www.apecurement.gov.in> or <https://tender.apecurement.gov.in/login.html>

Digital Certificate authentication:

The bidder shall authenticate the bid with his Digital Certificate for submitting the bid electronically on e-Procurement platform and the bids not authenticated by digital certificate of the bidder will not be accepted on the e-Procurement platform.

4. For obtaining Digital Signature Certificate, you may please Contact:

**Andhra Pradesh Technology Services Limited 3rd Floor,
R&B Building, M.G.Road, Labbipet, Vijayawada,
Andhra Pradesh-520010**

Hard copies:

- i) Attested copies of all original hard copies of the uploaded scanned copies including a copy of the slip of Net banking/RTGS/NEFT from their registered bank accounts / Bank Guarantee towards EMD by participating bidders must submit to the Director of Medical Education, A.P., Vijayawada before scheduled date and time of the opening of the Technical bid, otherwise the tender will be rejected on online.
- ii) All the bidders shall invariably upload the scanned copies of all documents including a copy of slip of Net banking/ RTGS / NEFT from their registered bank accounts / Bank Guarantee in e - Procurement system and this will be the primary requirement to consider the bid responsive.
- iii) The department shall carry out the technical evaluation solely based on the uploaded certificates/documents including a copy of the slip of Net banking/RTGS/NEFT from their registered bank accounts / Bank Guarantee towards EMD in the e-Procurement system and open the price bids of the responsive bidders after evaluation of technical bids.
- iv) The successful bidder shall invariably furnish a copy of the slip of Net banking/RTGS/NEFT from their registered bank accounts /Original Bank Guarantee towards EMD, Original Certificates/Documents of the uploaded scan copies to the Tender Inviting Authority before entering into agreement, either personally or through courier or post and the receipt of the same within the stipulated date shall be the responsibility of the successful bidder. The department will not take any responsibility for any delay in receipt/non-receipt of originals Certificates/Documents/EMD from the successful bidder before the stipulated time. On

receipt of documents, the department shall ensure the genuinity of the EMD and all other certificates/documents uploaded by the bidder in e - Procurement system. In support of the qualification criteria before concluding the agreement.

6. **G.O. Ms. No. 174 –I & CAD dated:1-9-2008 Deactivation of Bidders-** If any successful bidder fails to submit the original hard copies of uploaded certificates/documents, EMD within stipulated time or if any variation is noticed between the uploaded documents and the hardcopies submitted by the bidder, as the successful bidder will be suspended from participating in the tenders on e-Procurement platform for a period of 3 years. The e-Procurement system would deactivate the user ID of such defaulting bidder based on the trigger/recommendation by the Tender Inviting Authority in the system. Besides this, the department shall invoke all processes of law including criminal prosecution of such defaulting bidder as an act of extreme deterrence to avoid delays in the tender process for execution of the development schemes taken up by the government. Other conditions as per tender document are applicable.

7. The bidder is requested to get a confirmed acknowledgement from the Tender Inviting Authority for a proof of Hardcopies submission to avoid any discrepancy.

8. **Payment of Transaction Fee:**

It is mandatory for all the participant bidders from 1st January 2006 to electronically pay a Non-refundable Transaction fee to the M.D., APTS, Vijayawada the service provider through "Payment Gateway Service on E-Procurement platform". The Electronic Payment Gateway accepts all Master and Visa Credit Cards issued by any bank and Direct Debit facility/Net Banking of ICICI Bank, HDFC, Axis Bank to facilitate the transaction. This is in compliance as per G.O.Ms.13 dated 07.05.2006. A service tax of 10.30% + Bank Charges for Credit Card Transaction of 2.09%(inclusive of service tax) on the transaction amount payable to the M.D., APTS, Vijayawada shall be applicable.

9. **Corpus Fund:**

As per GO MS No.4 User departments shall collect 0.04% of ECV (estimated contract value) with a cap of Rs.10,000 (Rupees ten thousand only) for all works with ECV up to Rs.50 crores, and Rs.25,000/- (Rupees twenty five thousand only) for works with ECV above Rs.50 crores, from successful bidders on e - Procurement platform before entering into agreement / issue of purchase orders, towards e-procurement fund in favour of Managing Director, APTS. There shall not be any charge towards e-Procurement fund in case of works, goods and services with ECV less than and up to Rs. 10 lakhs

10. **Tender Document:**

The bidder is requested to download the tender document and read all the terms and conditions mentioned in the tender Document and seek clarification if any from the Tender Inviting Authority. Any offline bid submission clause in the tender document could be neglected.

The bidder has to keep track of any changes by viewing the Addendum/Corrigenda issued by the Tender Inviting Authority on time-to- time basis in the E-Procurement platform. The Department calling for tenders shall not be responsible for any claims/problems arising out of this.

11. **Bid Submission Acknowledgement:**

The bidder shall complete all the processes and steps required for Bid submission. The system will generate an acknowledgement with a unique bid submission number after completing all the prescribed steps and processes by the bidder. Users may also note that the bids for which an acknowledgement is not generated by the e-Procurement system are treated as invalid or not saved in the system. Such invalid bids are not made available to the Tender Inviting Authority for processing the bids. The Director of Medical Education, A.P., Vijayawada is not responsible for incomplete bid submission by users.

12. In the event of any dispute arising in the tenders such dispute would be subject to the jurisdiction of Civil Court in the Head Quarters of the DME Office.

DIRECTORATE MEDICAL EDUCATION, HANUMANPET, VIJAYAWADA.

TENDER CONDITIONS FOR SUPPLY OF STATONERY ITEMS , COMPUTER ITEMS AND ELECTRICAL ITEMS

General Terms and Conditions:

1. Online (e-Tendering) Tender is invited for Supply of Stationary items, Computer Items and Electrical items., The Director of Medical Education, A.P.Vijayawada desirous to have this tender in two bids i.e., (1) Technical and (2) Financial Bid
2. The Tenderer should have been in this trade stationary supply or Dealer for the supply of stationary supply.
3. All Tenders should submit the attested copies of all scanned and uploaded certificates on online including ORIGINAL EMD to the Tender Inviting Authority on or before scheduled date and time of opening of the Technical bid as mentioned.
4. EMD amount as mentioned in the Tender schedule shall be remitted by way of an Demand Draft drawn in favour of the Director of Medical Education ,A.P.,Vijayawada, payable at Vijayawada on any nationalized bank and should scan and upload at the time of tendering. The EMD amount of the lowest tenderer will be returned only after successful completion of the supply in all the respects and it will not carry any interest. The E.M.D to the Tenderers other than the First Lowest and will be returned after scrutiny of the Tenders.
5. The rate quoted / the rate negotiation should be valid for entire a period of the Tender.
6. The tenderer should possess all requisite licenses, registrations and the same should be obtained invariably before transacting with the Director of Medical Education , A.P., Vijayawada. The tenderer should inform the correct address from where the supplies are going to be made to the Director of Medical Education , A.P., Vijayawada. In this regard the decision of the Director of Medical Education, A.P. Vijayawada is final and binding on the tenderers without any recourse.
7. the Director of Medical Education, A.P. Vijayawada reserves the right either to reject any or all tenders without assigning any reason. In this regard the decision of the Director of Medical Education , A.P., Vijayawada is final and binding on the tenderer without any recourse.
8. The tendered quantity is tentative. It can be increased or decreased at the discretion of the Director of Medical Education , A.P., Vijayawada. The Director of Medical Education , A.P., Vijayawada may accept or reject, in full or in part, any or all the offer, without assigning any reason whatsoever.
9. The Director of Medical Education , A.P., Vijayawada reserves the right to accept or reject any tender and to cancel the tender process and reject all tenders at any time prior to the award of contract without thereby incurring any liability to the affected tenderer or any obligations to inform the affected tenderers, the ground of acceptance or reject.
10. The rate quoted is inclusive of all G.S.T and other Taxes except TDS. (The TDS will be recovered from the bill by the Director of Medical Education , A.P., Vijayawada) and no claim for any Tax including GST will be admitted at a later stage and on any ground whatsoever.
11. The Supplied material should be as per specifications mentioned in tender Schedule. The Director of Medical Education , A.P., Vijayawada reserves right to reject the stocks, if the

supplies are not made strictly as per the tender specifications in this regard, the decision of the Director of Medical Education , A.P., Vijayawada is final.

12. In case of default or the supply is not adhering to the sample enclosed or delay in supply, the stock will be rejected and the Director of Medical Education, A.P. Vijayawada will purchase the material from other sources and extra cost will be recovered from the supplier.
13. If it is found that, the stock is not up to the mark /sub standard, the supplied stock will be rejected and the Tender deposit will be forfeited.
14. The stock should be supplied by making bundles each of having required numbers for the purpose of easy counting.
15. The payment will be made only after the receipt of stock by the Director of Medical Education, A.P., Vijayawada in GOOD condition, subject to approval of Pre- audit and budget availability.
16. The Director of Medical Education , A.P., Vijayawada reserves the right to recover the Penalty from the bill amount as decided by the Director or with hold payment for any unsatisfactory material supplied by the supplier without prejudice to its other rights.
17. The payment terms of the Director of Medical Education , A.P., Vijayawada are applicable. No advance shall be paid by the Director of Medical Education, A.P., Vijayawada against the order. The payment to suppliers shall be made by the Director of Medical Education, A.P., Vijayawada only through PAO.
18. Penalty as may be decided by the Director of Medical Education, A.P., Vijayawada will be imposed when the supply is rejected in physical verification.
19. The Director of Medical Education, A.P., Vijayawada reserves the right to add/delete/change/modify any or all the conditions mentioned in the tender schedule.
20. The Director of Medical Education, A.P., Vijayawada reserves the rights to terminate /amend/modify the contract without assigning any reason or advance notice to the Supplier.
21. All the material supplied against the supply order shall be best quality and shall confirm to the specification if any given in the supply order or inform to the supplier at case may be.
22. No supplier shall be allowed at any time on any ground what so ever to claim revision or modification in the rates quoted by him. Conditions such as subject to availability, supplies will be made as and when supplies are received etc., will not be considered under any circumstances.
23. The Ordered stock should be supply within **15 days** from the receipt of the supply order with own transporting charges **at the door steps of the Directorate of Medical Education, A.P., Vijayawada.**
24. In case of Printing if it is found any mistakes in paper, binding, size, quality or numbering bill or any other printing mistakes will not be paid and the Tender Deposit will be forfeited.
25. For breach of any of the above tender conditions the EMD is liable to be forfeited duly blacklisting the Firm.
- 26. Cost of the Bid Document Rs.500/-**
27. The commodity i.e., "**Stationery Items, Computer items and Electrical Items**" should strictly confirm the specifications. One rate has to be mentioned by the firm which participate in the bid inclusive existing the taxes applicable.
28. The Director of Medical Education, A.P.Vijayawada reserves the right to reject the material lock stock and barrel if the suppllies are not made strictly as per the specifications. In this regard the

decision of the Director is final and binding on the parties without any recourse.

29. All the bidders should invariably obtained Physical Key from the APTS, Vijayawada to participate on line in the e-market place. The details of the website is given below. There is no submission of off line tenders. Off line submission of tenders will be rejected summarily.

LIST OF ATTESTED DOCUMENTS TO BE UPLOADED AT THE TIME OF TENDER.

1. EMD Demand Draft as per Tender.
2. Copy of GST Registration.
3. Copy of PAN Card and Income Tax Return for Last 1 Year.
4. Declaration to the Extent that they have not been black listed in the any of the organizations.
5. Self Declaration Letter.
- 6. Experience Certificate from the department whom he/she supplying duly mentioning (3) invoices and date indicating to whom supplied made of different departments.**
7. List of Items offered with make and model without prices
8. Letter of Authorization to sign the bids

Director of Medical Education

ANNEXURE-I

STATIONARY ITEMS

Item Master ID	Item Code	Item Name	Group code	Item Description	UOM
132383	STA01	Al Pins	STATIONARY	100 gram pack Good steel	Box
132384	STA02	Attendance register	STATIONARY	200 pages Rulled with an width 1 inch between line to line . smooth and Good quality paper	EACH
132385	STA03	Ball pen 0.7 Ball Pen Blue, Red, Green -5 pack	STATIONARY	Ball pens (Basic material and advanced tools and achinery)	EACH
132387	STA05	Calculator	STATIONARY	With check and delete options, 12 digit extra big LC Display, two way power Battery 1x LR 44	EACH
132388	STA06	Calling bell wireless with remote	STATIONARY	Calling bell wireless with remote	EACH
135257	STA07	Candles BIG	STATIONARY	Candles BIG	EACH
135260	STA08	Cash book 400 pages smooth and Good quality paper	STATIONARY	Cash book 400 pages smooth and Good quality paper	EACH
135264	STA09	Cello Tape	STATIONARY	2 and Half inch contains 5 No. pack, White	EACH
135266	STA10	Cello Tape	STATIONARY	2 and Half inch contains 5 No. pack, Brown	EACH
135268	STA11	Colour folders (for VIP files)	STATIONARY	Colour folders (for VIP files) L shape Legal paper size	EACH
135269	STA12	Covers (Envelope) Brown Medium size 9x 4 Good quality paper 100 envelops packet Each	STATIONARY	Covers (Envelope) Brown Medium size 9x 4 Good quality paper 100 envelops packet	EACH
135270	STA13	Covers (Envelope)	STATIONARY	Covers (Envelope) Brown Long size 11x 5 Good quality paper 100 envelops packet	EACH
135271	STA14	Cup and saucers	STATIONARY	Cup and saucers Bone china Box (6) Nos. Good quality	Box
135272	STA15	Antibacterial Soap 100gms	STATIONARY	Antibacterial Soaps 100 Grms to be specified	EACH
135274	STA16	Door curtains	STATIONARY	Door curtains cotton + polyster 4 x 6 Fabric: (cotton + polyster)	Mtrs
135276	STA17	Door curtains	STATIONARY	Door curtains 4 x 7 Fabric: (cotton + polyster)	Mtrs
135277	STA18	Door mats	STATIONARY	Door mats coir 2x4 size Medium	EACH
135278	STA19	Door mats	STATIONARY	Door mats coir 2x 6 size Big size	EACH
135280	STA20	Dust bins (plastic)	STATIONARY	Dust bins (plastic) plastic Size 8.75 x 8x6 Capacity 6 Ltrs, good durability with smooth finishing	EACH
135282	STA21	Duster Cloth	STATIONARY	Cotton Cotton (brown One meter pieces)	Mtrs
135284	STA22	Erasers	STATIONARY	Erasers NATRAJ/ CAMEL/ APSARA Box wise Smooth and good quality, 20 Nos	Box
135285	STA23	Fevi sticks	STATIONARY	Fevi sticks 8 grms Strong Bond, Sticks Fast and Firmly, Clean and Convinent, For Paper -Photo-Cardboard etc 8 grms	EACH
135286	STA24	File boards	STATIONARY	File boards Deluxe Rectangle Hard Binding With Thread Cardboard File Board	EACH
135287	STA25	File flags MULTI COLOUR	STATIONARY	File Flags Assorted Bright Colors, .5 in. Wide, 100 Flags/On-the-Go Dispenser	Each Pack
135288	STA26	File flags MULTI COLOUR Big Size 3 X 3(inch)	STATIONARY	File flags MULTI COLOUR Big Size 3 X 3(inch)	Each Pack

135289	STA27	File size cloth covers (Envelope) 16x12 colour 50 pieces packet	STATIONARY	File size cloth covers (Envelope) 16x12 colour 50 pieces packet	EACH
135290	STA28	File size cloth covers (Envelope) 16x12 Brown 50 pieces packet	STATIONARY	File size cloth covers (Envelope) 16x12 Brown 50 pieces packet	EACH
135291	STA29	Gum bottle 700 ml	STATIONARY	Gum bottle 700 ml	EACH
135292	STA30	Gum bottle 150 ml	STATIONARY	Gum bottle 150 ml	EACH
135296	STA31	Gum Tubes	STATIONARY	Gum Tubes Small Dia:22 Degree, Height:90mm	EACH
135297	STA32	Gunny bags WHITE PARCEL BAGS	STATIONARY	Gunny bags WHITE PARCEL BAGS 100 Kg size Jute bags	EACH
135298	STA33	High lighter pens latest range of colors, shapes and size	STATIONARY	latest range of colors, shapes and size Quick drying, Hassle free, Longer shelf life	EACH
135299	STA34	Kora cloth Cotton	STATIONARY	Kora cloth Cotton Per meter	Mtrs
135300	STA35	Log books	STATIONARY	Log books	EACH
135301	STA36	Meals plates ceramic Big	STATIONARY	Meals plates ceramic Big	EACH
135302	STA37	Napkins Multi colour 12 PCS PACK	STATIONARY	Napkins Multi colour 12 PCS PACK	Packet
135303	STA38	Needles for stitching	STATIONARY	Needles for stitching Big 10 packet	EACH
135304	STA39	Paper Weight Rubber	STATIONARY	Paper Weight Rubber	EACH
135305	STA40	Pay bill Register 400 pages	STATIONARY	Pay bill Register 400 pages	EACH
135307	STA41	Pen drives	STATIONARY	Pen drives Sony/ HP/ Kingston 64 GB Both plastic body and steel body Brand wise	EACH
135308	STA42	Pen stand with pens	STATIONARY	Pen stand with pens Standard Company Standard Model for office use	EACH
135310	STA43	Pencils (Black Led)	STATIONARY	NATRAJ/APSARA/Camlin 621 HB	Box
135312	STA44	Stick Ball point pen Blue	STATIONARY	Shape: Round, Material: Plastic, Point type : Fine, Tip Type: Ball point, Item weight 20g, Closure: Click off cap (Uniball type model)	EACH
135313	STA45	Stick Ball point pen Red	STATIONARY	Shape: Round, Material: Plastic, Point type : Fine, Tip Type: Ball point, Item weight 20g, Closure: Click off cap (Uniball type model)	EACH
135314	STA46	Stick Ball point pen Black	STATIONARY	Shape: Round, Material: Plastic, Point type : Fine, Tip Type: Ball point, Item weight 20g, Closure: Click off cap (Uniball type model)	EACH
135315	STA47	Stick Ball point pen Green	STATIONARY	Shape: Round, Material: Plastic, Point type : Fine, Tip Type: Ball point, Item weight 20g, Closure: Click off cap (Uniball type model)	EACH
135317	STA48	Pins for notice board	STATIONARY	Per box (specifying the quantity)	Packet
135319	STA49	Plastic buckets 20 ltrs	STATIONARY	Plastic buckets 20 ltrs Weight 1030 gm, Diameter 304mm, Height 390mm	EACH
135321	STA50	Plastic mugs one Liter	STATIONARY	Plastic mugs one Liter, weight 0.42 pounds	EACH
135323	STA51	Plastic thread Role/kg	STATIONARY	Plastic thread Role/kg	EACH
135324	STA52	Punching Machine	STATIONARY	Punching Machine Single hole	EACH
135325	STA53	Punching Machine	STATIONARY	Punching Machine Two whole	EACH
135326	STA54	Register 200 pages Ruled	STATIONARY	Register 200 pages Ruled	EACH
135327	STA55	Register 400 pages Ruled	STATIONARY	Register 400 pages Ruled	EACH
135328	STA56	Register 100 pages Ruled	STATIONARY	Register 100 pages Ruled	EACH
135329	STA57	Room freshener 100 ml	STATIONARY	Room freshener odonil/Airwick/ Nyassa 100 ml	EACH
135330	STA58	Rubber stamps(with date adjustment)	STATIONARY	Rubber stamps(with date adjustment) (with date adjustment)	EACH
135331	STA59	scales (wood) Long Branded wooden	STATIONARY	scales (wood) Long Branded wooden	EACH
135332	STA60	Scissors WILSON Big	STATIONARY	Scissors WILSON/ JUPITER/GODREJ Big	EACH
135333	STA61	Scissors WILSON Medium	STATIONARY	Scissors WILSON/ JUPITER/GODREJ Medium	EACH
135334	STA62	Serving Trays ceramic plastic Size: 6 cups with saucers	STATIONARY	Serving Trays ceramic plastic Size: 6 cups with saucers	EACH

135335	STA63	Sharpeners for pencils	STATIONARY	Sharpeners for pencils nataraj/Camel/Apsara sharp good blade	EACH
135336	STA64	Sketch pens Black, Red, Green	STATIONARY	Sketch pens LUXOR/Faber-Castell/Camlin Black, Red, Green	Packet
135337	STA65	Stamp pad CAMEL SMALL	STATIONARY	Stamp pads CAMEL/Camlin/Ashoka/Faber-Castell 110 MM X 70 MM size Self Ink, using general rubber stamps	EACH
135338	STA66	Stapler pins Big size and No. 24/6-1M	STATIONARY	Stapler pins Big size and No. 24/6-1M	Box
135339	STA67	Staplers Big Size 555	STATIONARY	Staplers Big Size BIG 555	EACH
135340	STA68	Staplers Medium Size Medium size 10	STATIONARY	Staplers Medium Size Medium size 10	EACH
135341	STA69	Staplers Pins Medium Size Medium size 10	STATIONARY	Staplers Pins Medium Size Medium size 10	EACH
135342	STA70	Stock Register 400 pages Ruled	STATIONARY	Stock Register 400 pages Ruled	EACH
135343	STA71	Sutli ROOL	STATIONARY	Sutli ROOL	KG
135344	STA72	T.A Bill forms 100 Nos.	STATIONARY	T.A Bill forms 100 Nos.	EACH
135346	STA73	Table cloth (Cotton) Per metre	STATIONARY	Table cloth (Cotton) Per metre	Mtrs
135348	STA74	Table pad (Acrylic) A	STATIONARY	Table pad (Acrylic) A	EACH
135349	STA75	Table pad (Acrylic) B	STATIONARY	Table pad (Acrylic) B	EACH
135350	STA76	TBR Register 400 Pages	STATIONARY	TBR Register 400 Pages	EACH
135351	STA77	Tharmos Flask 3 cups capacity (different brands)	STATIONARY	Tharmos Flask Milton/ Instacuppa/Cello 3 cups capacity (different brands)	Box
135352	STA78	Tharmos Flask 6 cups capacity (different brands)	STATIONARY	Tharmos Flask Milton/ Instacuppa/Cello 6 cups capacity (different brands)	Box
135353	STA79	Touchen Plastic with good grip	STATIONARY	Touchen Plastic with good grip	EACH
135354	STA80	Transit Register 200 pages	STATIONARY	Transit Register 200 pages	EACH
135355	STA81	Transit Register 400 pages	STATIONARY	Transit Register 400 pages	EACH
135357	STA82	Turkey towels Cotton BIG Size Colour	STATIONARY	Turkey towels Bombay Dyeing/ Swiss Republic / Trident / Turkish batch / Akin Cotton BIG Size Colour (3 x 6 feet)	EACH
135358	STA83	Turkey towels Cotton Small Size Colour Turkey towels handkerchief	STATIONARY	Turkey towels Bombay Dyeing/ Swiss Republic / Trident / Turkish batch / Akin Cotton Small Size Colour Turkey towels handkerchief	EACH
135359	STA84	Twine Thread Contains four rolls	STATIONARY	Twine Thread Contains four rolls	Box
135360	STA85	Vax Contains 10 sticks	STATIONARY	Vax Contains 10 sticks	Box
135361	STA86	Dish Wash soaps 200 Grams	STATIONARY	Vim/Pril/ Patanjali/ Dawn Bars soaps 200 Grms.	EACH
135363	STA87	White fluid (Pen)	STATIONARY	White fluid (Pen)kores/Camel / Reynolds	EACH
135365	STA88	Window curtains Different sizes for office Both vertical and horizontal	STATIONARY	Window curtains Different sizes for office Both vertical and horizontal - Ddecor/ Bombay Dyeing/ Export Hub	Mtrs
135367	STA89	Wrappers Fine Paper legal size Brown	STATIONARY	Wrappers Fine Paper legal size Brown	EACH
135368	STA90	Wrappers Fine Paper legal size Blue	STATIONARY	Wrappers Fine Paper legal size Blue	EACH
135370	STA91	Wrappers Fine Paper legal size Pink	STATIONARY	Wrappers Fine Paper legal size Pink	EACH
135372	STA92	Writing pads	STATIONARY	Writing pads 16 x 24 inches	EACH
135374	STA93	Xerox paper A4 size, 75 GSM First quality	STATIONARY	Xerox paper A4 size, 75 GSM First quality, smooth surface, pure white, 500 sheets per ream, 75 GSM high brightness, sharp and high contrast	Each Pack
135375	STA94	Xerox paper Legal size 75 GSM	STATIONARY	Xerox paper Legal size 75 GSM First quality, smooth surface, pure white, 500 sheets per ream, 75 GSM high brightness, sharp and high contrast	Each Pack

135376	STA95	Xerox paper A3 size,75 GSM	STATIONARY	Xerox paper A3 size, 75 GSM First quality, smooth surface, pure white, 500 sheets per ream, 75 GSM, high brightness, sharp and high contrast	Each Pack
135377	STA96	Xerox paper 70 GSM A3 size	STATIONARY	Xerox paper 70 GSM A3 size First quality, smooth surface, pure white, 500 sheets per ream, 70 GSM, high brightness, sharp and high contrast	Each Pack
135378	STA97	Xerox paper A4 size, 70 GSM	STATIONARY	Xerox paper A4 size, 70 GSM First quality, smooth surface, pure white, 500 sheets per ream, 70 GSM high brightness, sharp and high contrast	Each Pack
135379	STA98	Xerox paper Legal size 70 GSM First quality, smooth surface, pure white, 500 sheets per ream, 70 GSM high brightness, sharp and high contrast	STATIONARY	Xerox paper Legal size 70 GSM First quality, smooth surface, pure white, 500 sheets per ream, 70 GSM high brightness, sharp and high contrast	Each Pack
135380	STA99	White Paper 60 GSM 61 centimeters	STATIONARY	White Paper 60 GSM 61 centimeters	Roll Packet
135382	STA100	Crystal Bottled Water dispenser and water jar	STATIONARY	Crystal Bottled Water dispenser and water jar	EACH
135387	STA101	Batteries -AAA	STATIONARY	Batteries -AAA	EACH
135388	STA102	Batteries-AA	STATIONARY	Batteries-AA	EACH
135389	STA103	Stamp pad BIG	STATIONARY	CAMEL/Kores/ big size 160 MM X 97 MM Self Ink, using general rubber stamps	EACH
135418	STA104	Gel ink rollerball pens Blue, Black, Red, Green	STATIONARY	Closure: Click off cap, Material : Standard, Point type: Fine (Add gel type)	EACH
135419	STA105	Box files	STATIONARY	333 Post Binder - 31 cms x 35 cms x 8 cms (pack of 4 pcs.)	Packet
135420	STA106	Mosquito Repellent Combo Pack	STATIONARY	Godrej Good Knight Power Activ+ System - Mosquito Repellent Combo Pack (Machine + Refill)	EACH
135421	STA107	Adhesive Plaster Cello Tape	STATIONARY	1 and half inch contains 5 No. pack, White	EACH
135422	STA108	Dinner Set	STATIONARY	Pack of 18 Opalware Dazzle 18pcs Dinner Set -Scarlet Bliss Dinner Set (Microwave Safe) - La Opala / Classic / Larah / Corelle	Packet
135423	STA109	Lock & Key	STATIONARY	Godrej/Shaks/ Europea Locks Navtal 6 Levers Brass Lock with 3 Keys (Brown, Set of 2)Medium size	EACH
135424	STA110	Pocker Steel	STATIONARY	Pocker Steel	EACH
135425	STA111	Xerox paper	STATIONARY	A4 size, 100 GSM First quality, smooth surface, pure white, 500 sheets per ream, 100 GSM high brightness, sharp and high contrast	EACH
135426	STA112	Xerox paper	STATIONARY	Legal size, 100 GSM First quality, smooth surface, pure white, 500 sheets per ream, 100 GSM high brightness, sharp and high contrast	EACH
135427	STA113	Paper Punch HDP 1320 - Colour May Vary	STATIONARY	Paper Punch HDP 1320 - Colour May Vary	EACH
135428	STA114	Classmate Spiral Note book	STATIONARY	A4 Spiral 5 Color Notebook, 200 Pages, Pack of 5	EACH
135429	STA115	Tube Lights	STATIONARY	Philips Slimline Advance 30-Watt 3000-lumen Metal Batten Tube light (Pack of 2) (Cool White) (Large Room Specialist)	EACH

135430	STA116	OXCORD 2 Core Flexible Copper Wires and Cables 40/76 (15 Mtr) for Domestic and Industrial Connections	STATIONARY	OXCORD 2 Core Flexible Copper Wires and Cables 40/76 (15 Mtr) for Domestic and Industrial Connections	EACH
135498	STA117	Alkaline Battery AA, 4 pcs	STATIONARY	Duracell/Panasonic/ Every day Ultra Alkaline Battery AA, 4 pcs	Each Pack
135499	STA118	Alkaline Battery AAA, 4 pcs	STATIONARY	Duracell/Panasonic/ Every day Ultra Alkaline Battery AAA, 4 pcs	Each Pack

ANNEXURE-II Computer Items

Item Master ID	Item Code	Item Name	Group code	Item Description	UOM
132389	COMP01	Ricoh Black Toner 1230D (Original)	Computer Items	Ricoh Black Toner 1230D (Original)	EACH
132390	COMP02	Canon Cartridge 045H Black, High Capacity 2,800 pages (Original)	Computer Items	Canon Cartridge 045H Black, High Capacity 2,800 pages (Original)	EACH
132391	COMP03	Canon Cartridge 045H Cyan, High Capacity 2,200 pages (Original)	Computer Items	Canon Cartridge 045H Cyan, High Capacity 2,200 pages (Original)	EACH
132392	COMP04	Canon Cartridge 045H Magenta, High Capacity 2,200 pages (Original)	Computer Items	Canon Cartridge 045H Magenta, High Capacity 2,200 pages (Original)	EACH
132393	COMP05	Canon Cartridge 045H Yellow, High Capacity 2,200 pages (Original)	Computer Items	Canon Cartridge 045H Yellow, High Capacity 2,200 pages (Original)	EACH
132394	COMP06	Canon Black Cartridge 337 (Original)	Computer Items	Canon Black Cartridge 337 (Original)	EACH
132403	COMP07	Sharp MX-237AT Toner Cartridge	Computer Items	Sharp MX-237AT Toner Cartridge Cartridge (Original)	EACH
132404	COMP09	Hp 12A Black Toner Laserjet Cartridge(Original)	Computer Items	Hp 12A Black Toner Laserjet Cartridge(Original)	EACH
132405	COMP10	Hp 88A Black Toner Laserjet Cartridge (Original)	Computer Items	Hp 88A Black Toner Laserjet Cartridge (Original)	EACH
132406	COMP11	Hp 78A Black Toner Laserjet Cartridge	Computer Items	Hp 78A Black Toner Laserjet Cartridge	EACH
132407	COMP12	HP Neverstop Laser 1000w Printer	Computer Items	HP Neverstop Laser 1000w Printer	EACH
132408	COMP13	HP 104A Black Original Laser Imaging Drum	Computer Items	HP 104A Black Original Laser Imaging Drum	EACH
132414	COMP14	Logitech MK120 USB 2.0 Keyboard and Mouse Combo	Computer Items	Logitech MK120 USB 2.0 Keyboard and Mouse Combo	EACH
132491	COMP15	HP 103AD Dual Pack Black Original Neverstop Laser Toner Reload Kit	Computer Items	HP 103AD Dual Pack Black Original Neverstop Laser Toner Reload Kit	Each Pack
132492	COMP16	HP 1.2TB 10K RPM 2.5-inch SAS Hot-Plug Hard Drive For HP ProLiant DL380e Gen8 Server	Computer Items	HP 1.2TB 10K RPM 2.5-inch SAS Hot-Plug Hard Drive For HP ProLiant DL380e Gen8 Server	EACH
132525	COMP17	D-Link 24-Port Gigabit Unmanaged Desktop Switch	Computer Items	D-Link 24-Port Gigabit Unmanaged Desktop Switch	EACH
132526	COM18	TP-Link Wireless Dual Band 1200 Mbps Wi-Fi Speed Router with WPS/WiFi On/OFF Button	Computer Items	TP-Link Wireless Dual Band 1200 Mbps Wi-Fi Speed Router with WPS/WiFi On/OFF Button	EACH
132629	COMP18	Crucial MX500 1TB 3D NAND SATA 2.5 inch 7mm (with 9.5mm adapter) Internal SSD	Computer Items	Crucial MX500 1TB 3D NAND SATA 2.5 inch 7mm (with 9.5mm adapter) Internal SSD	EACH
132631	COMP19	Western Digital Blue 1TB Internal Solid State Drive	Computer Items	Western Digital Blue 1TB Internal Solid State Drive	EACH
135390	COMP20	LED MONITOR	Computer Items	20 inch (49cm) HD Ready, IPS Panel Monitor with VGA, HDMI Ports - 20MP48HB	EACH
135391	COMP21	500 GB External USB Solid State Drive Hard Disk	Computer Items	500 GB External USB Solid State Drive Hard Disk	EACH
135392	COMP22	1TB USB3.0 External Hard Disk	Computer Items	1TB USB3.0 External Hard Disk	EACH
135408	COMP23	External USB DVD-RW Drive	Computer Items	External USB DVD-RW Drive	EACH

135409	COMP24	4.7GB Blank DVD-R - 50 Pcs	Computer Items	4.7GB Blank DVD-R - 50 Pcs	Packet
135490	COMP25	D-Link Cat 6 Networking Cable UTP 305 Meters	Computer Items	D-Link Cat 6 Networking Cable UTP 305 Meters	Box
135491	COMP26	D-Link Cat 6 RJ 45 Cable Connector - Pack Of 100 Pieces	Computer Items	D-Link Cat 6 RJ 45 Cable Connector - Pack Of 100 Pieces	Box
135493	COMP27	Logitech MK270r Wireless Keyboard and Mouse Combo for Windows, 2.4 GHz Wireless, Compact Wireless Mouse	Computer Items	Logitech MK270r Wireless Keyboard and Mouse Combo for Windows, 2.4 GHz Wireless, Compact Wireless Mouse	Each Pack
135503	COMP28	HP Neverstop Laser MFP (Print,Scan,Copy) 1200W Printer	Computer Items	HP Neverstop Laser MFP (Print,Scan,Copy) 1200W Printer	EACH

ANNEXURE-III ELECTRICAL ITEMS

Item Master ID	Item Code	Item Name	Group code	Item Description	UOM
132527	ELECT01	Anchor/ MX / Gold Medal Power spike Universal Power 6 Socket with 5 Mtrs Wire.	ELECT	Anchor/ MX / Gold Medal Power spike Universal Power 6 Socket with 5 Mtrs Wire.	EACH
135385	ELECT02	Led Tube Light set Surya Phillips 40W	ELECT	Led Tube Light set Surya Phillips 40W	EACH
135500	ELECT03	AHUJA PORTABLE PA SYSTEM BSX 602DP WITH, BLUETOOTH USB and ECHO EFFECT (RECHARGEABLE BATTERY)	ELECT	AHUJA PORTABLE PA SYSTEM BSX 602DP WITH, BLUETOOTH USB and ECHO EFFECT (RECHARGEABLE BATTERY)	EACH
135501	ELECT04	AHUJA AWM-490V2 Dual PA Wireless Microphone(Black)	ELECT	AHUJA AWM-490V2 Dual PA Wireless Microphone(Black)	EACH

**DIRECTORATE OF MEDICAL EDUCATION
GOVERNMENT OF ANDHRA PRADESH::HANUMAN PET::VIJAYAWADA**

FINANCIAL BID

Name of the Bidder/Firm:						
GST No.						
Sl.No.		Name of the Item, Firm Name and Description Group Code: Stationary	Rate quoted (per Unit) (Inclusive all taxes and FOR delivery at O/o the Director of Medical Education, A.P.Vijayawada			
			UNIT	QUANTITY	RS.	PS.
			Note: Rate should be quote through online only			

**ANNEXURE-I
STATIONARY ITEMS**

Item Master ID	Item Code	Item Name	Item Description	UOM	Rs.	Ps.
132383	STA01	Al Pins	100 gram pack Good steel	Box		
132384	STA02	Attendance register	200 pages Ruled with an width 1 inch between line to line . smooth and Good quality paper	EACH		
132385	STA03	Ball pen 0.7 Ball Pen Blue, Red, Green -5 pack	Ball pens (Basic material and advanced tools and achinery)	EACH		
132387	STA05	Calculator	With check and delete options, 12 digit extra big LC Display, two way power Battery 1x LR 44	EACH		
132388	STA06	Calling bell wireless with remote	Calling bell wireless with remote	EACH		
135257	STA07	Candles BIG	Candles BIG	EACH		
135260	STA08	Cash book 400 pages smooth and Good quality paper	Cash book 400 pages smooth and Good quality paper	EACH		
135264	STA09	Cello Tape	2 and Half inch contains 5 No. pack, White	EACH		
135266	STA10	Cello Tape	2 and Half inch contains 5 No. pack, Brown	EACH		
135268	STA11	Colour folders (for VIP files)	Colour folders (for VIP files) L shape Legal paper size	EACH		
135269	STA12	Covers (Envelope) Brown Medium size 9x 4 Good quality paper 100 envelops packet Each	Covers (Envelope) Brown Medium size 9x 4 Good quality paper 100 envelops packet	EACH		
135270	STA13	Covers (Envelope)	Covers (Envelope) Brown Long size 11x 5 Good quality paper 100 envelops packet	EACH		
135271	STA14	Cup and saucers	Cup and saucers Bone china Box (6) Nos. Good quality	Box		
135272	STA15	Antibacterial Soap 100gms	Antibacterial Soaps 100 Grms to be specified	EACH		
135274	STA16	Door curtains	Door curtains cotton + polyster 4 x 6 Fabric: (cotton + polyster)	Mtrs		
135276	STA17	Door curtains	Door curtains 4 x 7 Fabric: (cotton + polyster)	Mtrs		
135277	STA18	Door mats	Door mats coir 2x4 size Medium	EACH		
135278	STA19	Door mats	Door mats coir 2x 6 size Big size	EACH		

135280	STA20	Dust bins (plastic)	Dust bins (plastic) plastic Size 8.75 x 8x6 Capacity 6 Ltrs, good durability with smooth finishing	EACH		
135282	STA21	Duster Cloth	Cotton Cotton (brown One meter pieces)	Mtrs		
135284	STA22	Erasers	Erasers NATRAJ/ CAMEL/ APSARA Box wise Smooth and good quality, 20 Nos	Box		
135285	STA23	Fevi sticks	Fevi sticks 8 grms Strong Bond, Sticks Fast and Firmly, Clean and Convinent, For Paper -Photo-Cardboard etc 8 grms	EACH		
135286	STA24	File boards	File boards Deluxe Rectangle Hard Binding With Thread Cardboard File Board	EACH		
135287	STA25	File flags MULTI COLOUR	File Flags Assorted Bright Colors, .5 in. Wide, 100 Flags/On-the-Go Dispenser	Each Pack		
135288	STA26	File flags MULTI COLOUR Big Size 3 X 3(inch)	File flags MULTI COLOUR Big Size 3 X 3(inch)	Each Pack		
135289	STA27	File size cloth covers (Envelope) 16x12 colour 50 pieces packet	File size cloth covers (Envelope) 16x12 colour 50 pieces packet	EACH		
135290	STA28	File size cloth covers (Envelope) 16x12 Brown 50 pieces packet	File size cloth covers (Envelope) 16x12 Brown 50 pieces packet	EACH		
135291	STA29	Gum bottle 700 ml	Gum bottle 700 ml	EACH		
135292	STA30	Gum bottle 150 ml	Gum bottle 150 ml	EACH		
135296	STA31	Gum Tubes	Gum Tubes Small Dia:22 Degree, Height:90mm	EACH		
135297	STA32	Gunny bags WHITE PARCEL BAGS	Gunny bags WHITE PARCEL BAGS 100 Kg size Jute bags	EACH		
135298	STA33	High lighter pens latest range of colors, shapes and size	latest range of colors, shapes and size Quick drying, Hassle free, Longer shelf life	EACH		
135299	STA34	Kora cloth Cotton	Kora cloth Cotton Per meter	Mtrs		
135300	STA35	Log books	Log books	EACH		
135301	STA36	Meals plates ceramic Big	Meals plates ceramic Big	EACH		
135302	STA37	Napkins Multi colour 12 PCS PACK	Napkins Multi colour 12 PCS PACK	Packet		
135303	STA38	Needles for stitching	Needles for stitching Big 10 packet	EACH		
135304	STA39	Paper Weight Rubber	Paper Weight Rubber	EACH		
135305	STA40	Pay bill Register 400 pages	Pay bill Register 400 pages	EACH		
135307	STA41	Pen drives	Pen drives Sony/ HP/ Kingston 64 GB Both plastic body and steel body Brand wise	EACH		
135308	STA42	Pen stand with pens	Pen stand with pens Standard Company Standard Model for office use	EACH		
135310	STA43	Pencils (Black Led)	NATRAJ/APSARA/Camlin 621 HB	Box		
135312	STA44	Stick Ball point pen Blue	Shape: Round, Material: Plastic, Point type : Fine, Tip Type: Ball point, Item weight 20g, Closure: Click off cap (Uniball type model)	EACH		
135313	STA45	Stick Ball point pen Red	Shape: Round, Material: Plastic, Point type : Fine, Tip Type: Ball point, Item weight 20g, Closure: Click off cap (Uniball type model)	EACH		
135314	STA46	Stick Ball point pen Black	Shape: Round, Material: Plastic, Point type : Fine, Tip Type: Ball point, Item weight 20g, Closure: Click off cap (Uniball type model)	EACH		
135315	STA47	Stick Ball point pen Green	Shape: Round, Material: Plastic, Point type : Fine, Tip Type: Ball point, Item weight 20g, Closure: Click off cap (Uniball type model)	EACH		
135317	STA48	Pins for notice board	Per box (specifying the quantity)	Packet		
135319	STA49	Plastic buckets 20 ltrs	Plastic buckets 20 ltrs Weight	EACH		

			1030 gm, Diameter 304mm, Height 390mm			
135321	STA50	Plastic mugs one Liter	Plastic mugs one Liter, weight 0.42 pounds	EACH		
135323	STA51	Plastic thread Role/kg	Plastic thread Role/kg	EACH		
135324	STA52	Punching Machine	Punching Machine Single hole	EACH		
135325	STA53	Punching Machine	Punching Machine Two whole	EACH		
135326	STA54	Register 200 pages Ruled	Register 200 pages Ruled	EACH		
135327	STA55	Register 400 pages Ruled	Register 400 pages Ruled	EACH		
135328	STA56	Register 100 pages Ruled	Register 100 pages Ruled	EACH		
135329	STA57	Room freshener 100 ml	Room freshener odonil/Airwick/ Nyassa 100 ml	EACH		
135330	STA58	Rubber stamps(with date adjustment)	Rubber stamps(with date adjustment) (with date adjustment)	EACH		
135331	STA59	scales (wood) Long Branded wooden	scales (wood) Long Branded wooden	EACH		
135332	STA60	Scissors WILSON Big	Scissors WILSON/ JUPITER/GODREJ Big	EACH		
135333	STA61	Scissors WILSON Medium	Scissors WILSON/ JUPITER/GODREJ Medium	EACH		
135334	STA62	Serving Trays ceramic plastic Size: 6 cups with saucers	Serving Trays ceramic plastic Size: 6 cups with saucers	EACH		
135335	STA63	Sharpeners for pencils	Sharpeners for pencils nataraj/Camel/Apsara sharp good blade	EACH		
135336	STA64	Sketch pens Black, Red, Green	Sketch pens LUXOR/Faber-Castell/Camlin Black, Red, Green	Packet		
135337	STA65	Stamp pad CAMEL SMALL	Stamp pads CAMEL/Camlin/Ashoka/Faber-Castell 110 MM X 70 MM size Self Ink, using general rubber stamps	EACH		
135338	STA66	Stapler pins Big size and No. 24/6-1M	Stapler pins Big size and No. 24/6-1M	Box		
135339	STA67	Staplers Big Size 555	Staplers Big Size BIG 555	EACH		
135340	STA68	Staplers Medium Size Medium size 10	Staplers Medium Size Medium size 10	EACH		
135341	STA69	Staplers Pins Medium Size Medium size 10	Staplers Pins Medium Size Medium size 10	EACH		
135342	STA70	Stock Register 400 pages Ruled	Stock Register 400 pages Ruled	EACH		
135343	STA71	Sutli ROOL	Sutli ROOL	KG		
135344	STA72	T.A Bill forms 100 Nos.	T.A Bill forms 100 Nos.	EACH		
135346	STA73	Table cloth (Cotton) Per metre	Table cloth (Cotton) Per metre	Mtrs		
135348	STA74	Table pad (Acrylic) A	Table pad (Acrylic) A	EACH		
135349	STA75	Table pad (Acrylic) B	Table pad (Acrylic) B	EACH		
135350	STA76	TBR Register 400 Pages	TBR Register 400 Pages	EACH		
135351	STA77	Tharmos Flask 3 cups capacity (different brands)	Tharmos Flask Milton/ Instacuppa/Cello 3 cups capacity (different brands)	Box		
135352	STA78	Tharmos Flask 6 cups capacity (different brands)	Tharmos Flask Milton/ Instacuppa/Cello 6 cups capacity (different brands)	Box		
135353	STA79	Touchen Plastic with good grip	Touchen Plastic with good grip	EACH		
135354	STA80	Transit Register 200 pages	Transit Register 200 pages	EACH		
135355	STA81	Transit Register 400 pages	Transit Register 400 pages	EACH		
135357	STA82	Turkey towels Cotton BIG Size Colour	Turkey towels Bombay Dyeing/ Swiss Republic / Trident / Turkish batch / Akin Cotton BIG Size Colour (3 x 6 feet)	EACH		
135358	STA83	Turkey towels Cotton Small Size Colour Turkey towels handkerchief	Turkey towels Bombay Dyeing/ Swiss Republic / Trident / Turkish batch / Akin Cotton Small Size Colour Turkey towels handkerchief	EACH		
135359	STA84	Twine Thread Contains four rolls	Twine Thread Contains four rolls	Box		
135360	STA85	Vax Contains 10 sticks	Vax Contains 10 sticks	Box		
135361	STA86	Dish Wash soaps 200 Grams	Vim/Pril/ Patanjali/ Dawn Bars soaps 200 Grms.	EACH		
135363	STA87	White fluid (Pen)	White fluid (Pen)kores/Camel /	EACH		

			Reynolds			
135365	STA88	Window curtains Different sizes for office Both vertical and horizontal	Window curtains Different sizes for office Both vertical and horizontal – Ddecor/ Bombay Dyeing/ Export Hub	Mtrs		
135367	STA89	Wrappers Fine Paper legal size Brown	Wrappers Fine Paper legal size Brown	EACH		
135368	STA90	Wrappers Fine Paper legal size Blue	Wrappers Fine Paper legal size Blue	EACH		
135370	STA91	Wrappers Fine Paper legal size Pink	Wrappers Fine Paper legal size Pink	EACH		
135372	STA92	Writing pads	Writing pads 16 x 24 inches	EACH		
135374	STA93	Xerox paper A4 size, 75 GSM First quality	Xerox paper A4 size, 75 GSM First quality, smooth surface, pure white, 500 sheets per ream, 75 GSM high brightness, sharp and high contrast	Each Pack		
135375	STA94	Xerox paper Legal size 75 GSM	Xerox paper Legal size 75 GSM First quality, smooth surface, pure white, 500 sheets per ream, 75 GSM high brightness, sharp and high contrast	Each Pack		
135376	STA95	Xerox paper A3 size, 75 GSM	Xerox paper A3 size, 75 GSM First quality, smooth surface, pure white, 500 sheets per ream, 75 GSM, high brightness, sharp and high contrast	Each Pack		
135377	STA96	Xerox paper 70 GSM A3 size	Xerox paper 70 GSM A3 size First quality, smooth surface, pure white, 500 sheets per ream, 70 GSM, high brightness, sharp and high contrast	Each Pack		
135378	STA97	Xerox paper A4 size, 70 GSM	Xerox paper A4 size, 70 GSM First quality, smooth surface, pure white, 500 sheets per ream, 70 GSM high brightness, sharp and high contrast	Each Pack		
135379	STA98	Xerox paper Legal size 70 GSM First quality, smooth surface, pure white, 500 sheets per ream, 70 GSM high brightness, sharp and high contrast	Xerox paper Legal size 70 GSM First quality, smooth surface, pure white, 500 sheets per ream, 70 GSM high brightness, sharp and high contrast	Each Pack		
135380	STA99	White Paper 60 GSM 61 centimeters	White Paper 60 GSM 61 centimeters	Roll Packet		
135382	STA100	Crystal Bottled Water dispenser and water jar	Crystal Bottled Water dispenser and water jar	EACH		
135387	STA101	Batteries -AAA	Batteries -AAA	EACH		
135388	STA102	Batteries-AA	Batteries-AA	EACH		
135389	STA103	Stamp pad BIG	CAMEL/Kores/ big size 160 MM X 97 MM Self Ink, using general rubber stamps	EACH		
135418	STA104	Gel ink rollerball pens Blue, Black, Red, Green	Closure: Click off cap, Material : Standard, Point type: Fine (Add gel type)	EACH		
135419	STA105	Box files	333 Post Binder - 31 cms x 35 cms x 8 cms (pack of 4 pcs.)	Packet		
135420	STA106	Mosquito Repellent Combo Pack	Godrej Good Knight Power Activ+ System - Mosquito Repellent Combo Pack (Machine + Refill)	EACH		
135421	STA107	Adhesive Plaster Cello Tape	1 and half inch contains 5 No. pack, White	EACH		
135422	STA108	Dinner Set	Pack of 18 Opalware Dazzle 18pcs Dinner Set -Scarlet Bliss Dinner Set (Microwave Safe) – La Opala / Classic / Larah / Corelle	Packet		
135423	STA109	Lock & Key	Godrej/Shaks/ Europea Locks Navtal 6 Levers Brass Lock with 3 Keys (Brown, Set of 2)Medidum size	EACH		

135424	STA110	Pocker Steel	Pocker Steel	EACH		
135425	STA111	Xerox paper	A4 size, 100 GSM First quality, smooth surface, pure white, 500 sheets per ream, 100 GSM high brightness, sharp and high contrast	EACH		
135426	STA112	Xerox paper	Legal size, 100 GSM First quality, smooth surface, pure white, 500 sheets per ream, 100 GSM high brightness, sharp and high contrast	EACH		
135427	STA113	Paper Punch HDP 1320 - Colour May Vary	Paper Punch HDP 1320 - Colour May Vary	EACH		
135428	STA114	Classmate Spiral Note book	A4 Spiral 5 Color Notebook, 200 Pages, Pack of 5	EACH		
135429	STA115	Tube Lights	Philips Slimline Advance 30-Watt 3000-lumen Metal Batten Tube light (Pack of 2) (Cool White) (Large Room Specialist)	EACH		
135430	STA116	OXCORD 2 Core Flexible Copper Wires and Cables 40/76 (15 Mtr) for Domestic and Industrial Connections	OXCORD 2 Core Flexible Copper Wires and Cables 40/76 (15 Mtr) for Domestic and Industrial Connections	EACH		
135498	STA117	Alkaline Battery AA, 4 pcs	Duracell/Panasonic/ Every day Ultra Alkaline Battery AA, 4 pcs	Each Pack		
135499	STA118	Alkaline Battery AAA, 4 pcs	Duracell/Panasonic/ Every day Ultra Alkaline Battery AAA, 4 pcs	Each Pack		

**DIRECTORATE OF MEDICAL EDUCATION
GOVERNMENT OF ANDHRA PRADESH::HANUMAN PET::VIJAYAWADA
FINANCIAL BID**

Name of the Bidder/Firm:							
GST No.							
Sl.No.	Name of the Item, Firm Name and Description			Rate quoted (per Unit) (Inclusive all taxes and FOR delivery at O/o the Director of Medical Education, A.P.Vijayawada			
	Group code: Computer Items			UNIT	QUANTITY	RS.	PS.
	Note: Rate should be quote through online only						

**ANNEXURE-II
Computer Items**

Item Master ID	Item Code	Item Name	Item Description	UOM	Rs.	Ps.
132389	COMP01	Ricoh Black Toner 1230D (Original)	Ricoh Black Toner 1230D (Original)	EACH		
132390	COMP02	Canon Cartridge 045H Black, High Capacity 2,800 pages (Original)	Canon Cartridge 045H Black, High Capacity 2,800 pages (Original)	EACH		
132391	COMP03	Canon Cartridge 045H Cyan, High Capacity 2,200 pages (Original)	Canon Cartridge 045H Cyan, High Capacity 2,200 pages (Original)	EACH		
132392	COMP04	Canon Cartridge 045H Magenta, High Capacity 2,200 pages (Original)	Canon Cartridge 045H Magenta, High Capacity 2,200 pages (Original)	EACH		
132393	COMP05	Canon Cartridge 045H Yellow, High Capacity 2,200 pages (Original)	Canon Cartridge 045H Yellow, High Capacity 2,200 pages (Original)	EACH		
132394	COMP06	Canon Black Cartridge 337 (Original)	Canon Black Cartridge 337 (Original)	EACH		
132403	COMP07	Sharp MX-237AT Toner Cartridge	Sharp MX-237AT Toner Cartridge Cartridge (Original)	EACH		
132404	COMP09	Hp 12A Black Toner Laserjet Cartridge(Original)	Hp 12A Black Toner Laserjet Cartridge(Original)	EACH		
132405	COMP10	Hp 88A Black Toner Laserjet Cartridge (Original)	Hp 88A Black Toner Laserjet Cartridge (Original)	EACH		
132406	COMP11	Hp 78A Black Toner Laserjet Cartridge	Hp 78A Black Toner Laserjet Cartridge	EACH		
132407	COMP12	HP Neverstop Laser 1000w Printer	HP Neverstop Laser 1000w Printer	EACH		
132408	COMP13	HP 104A Black Original Laser Imaging Drum	HP 104A Black Original Laser Imaging Drum	EACH		
132414	COMP14	Logitech MK120 USB 2.0 Keyboard and Mouse Combo	Logitech MK120 USB 2.0 Keyboard and Mouse Combo	EACH		
132491	COMP15	HP 103AD Dual Pack Black Original Neverstop Laser Toner Reload Kit	HP 103AD Dual Pack Black Original Neverstop Laser Toner Reload Kit	Each Pack		
132492	COMP16	HP 1.2TB 10K RPM 2.5-inch SAS Hot-Plug Hard Drive For HP ProLiant DL380e Gen8 Server	HP 1.2TB 10K RPM 2.5-inch SAS Hot-Plug Hard Drive For HP ProLiant DL380e Gen8 Server	EACH		
132525	COMP17	D-Link 24-Port Gigabit Unmanaged Desktop Switch	D-Link 24-Port Gigabit Unmanaged Desktop Switch	EACH		
132526	COM18	TP-Link Wireless Dual Band 1200 Mbps Wi-Fi Speed Router with WPS/WiFi On/OFF Button	TP-Link Wireless Dual Band 1200 Mbps Wi-Fi Speed Router with WPS/WiFi On/OFF Button	EACH		
132629	COMP18	Crucial MX500 1TB 3D NAND SATA 2.5 inch 7mm (with 9.5mm adapter) Internal SSD	Crucial MX500 1TB 3D NAND SATA 2.5 inch 7mm (with 9.5mm adapter) Internal SSD	EACH		
132631	COMP19	Western Digital Blue 1TB Internal Solid State Drive	Western Digital Blue 1TB Internal Solid State Drive	EACH		
135390	COMP20	LED MONITOR	20 inch (49cm) HD Ready, IPS Panel Monitor with VGA, HDMI Ports - 20MP48HB	EACH		
135391	COMP21	500 GB External USB Solid State Drive Hard Disk	500 GB External USB Solid State Drive Hard Disk	EACH		

135392	COMP22	1TB USB3.0 External Hard Disk	1TB USB3.0 External Hard Disk	EACH		
135408	COMP23	External USB DVD-RW Drive	External USB DVD-RW Drive	EACH		
135409	COMP24	4.7GB Blank DVD-R - 50 Pcs	4.7GB Blank DVD-R - 50 Pcs	Packet		
135490	COMP25	D-Link Cat 6 Networking Cable UTP 305 Meters	D-Link Cat 6 Networking Cable UTP 305 Meters	Box		
135491	COMP26	D-Link Cat 6 RJ 45 Cable Connector - Pack Of 100 Pieces	D-Link Cat 6 RJ 45 Cable Connector - Pack Of 100 Pieces	Box		
135493	COMP27	Logitech MK270r Wireless Keyboard and Mouse Combo for Windows, 2.4 GHz Wireless, Compact Wireless Mouse	Logitech MK270r Wireless Keyboard and Mouse Combo for Windows, 2.4 GHz Wireless, Compact Wireless Mouse	Each Pack		
135503	COMP28	HP Neverstop Laser MFP (Print,Scan,Copy) 1200W Printer	HP Neverstop Laser MFP (Print,Scan,Copy) 1200W Printer	EACH		

**DIRECTORATE OF MEDICAL EDUCATION
GOVERNMENT OF ANDHRA PRADESH::HANUMAN PET::VIJAYAWADA
FINANCIAL BID**

Name of the Bidder/Firm:					
GST No.					
Sl.No.	Name of the Item, Firm Name and Description Group Code: ELECT	Rate quoted (per Unit) (Inclusive all taxes and FOR delivery at O/o the Director of Medical Education, A.P.Vijayawada			
		UNIT	QUANTIT Y	RS.	PS.
		Note: Rate should be quote through online only			

**ANNEXURE-III
Electrical items**

Item Master ID	Item Code	Item Name	Item Description	UOM	Rs.	Ps.
132527	ELECT01	Anchor/ MX / Gold Medal Power spike Universal Power 6 Socket with 5 Mtrs Wire.	Anchor/ MX / Gold Medal Power spike Universal Power 6 Socket with 5 Mtrs Wire.	EACH		
135385	ELECT02	Led Tube Light set Surya Phillips 40W	Led Tube Light set Surya Phillips 40W	EACH		
135500	ELECT03	AHUJA PORTABLE PA SYSTEM BSX 602DP WITH, BLUETOOTH USB and ECHO EFFECT (RECHARGEABLE BATTERY)	AHUJA PORTABLE PA SYSTEM BSX 602DP WITH, BLUETOOTH USB and ECHO EFFECT (RECHARGEABLE BATTERY)	EACH		
135501	ELECT04	AHUJA AWM-490V2 Dual PA Wireless Microphone(Black)	AHUJA AWM-490V2 Dual PA Wireless Microphone(Black)	EACH		

Note:

Only one rate should be quoted which is inclusive of all Taxes and F.O.R Delivery to the Director of Medical Education, Andhra Pradesh, Hanumanpet, Vijayawada.

E.M.D. amount of Rs. D.D.No dt.

Signature of the tenderer with full address

(To be signed by an authorized signatory with full address of the tenderer)

Phone No : _____

Fax No. : _____

Director of Medical Education

DECLARATION

Name of the Tenderer :

Address of the Tenderer :

(To be filled in by the Tenderer)

I/ We hereby agree to abide all the terms and conditions of the contract. I/ We do hereby agree that I / We shall keep my / Our offer open for a period of sixty days from the date of opening of the tender or from the date of negotiations whichever is later or for the extended period as desired by the Director of Medical Education, A.P. Vijayawada in addition to the period of thirty days mentioned above in the event of my / our offer being accepted. I / We shall abide by and give my / our acceptance to the above terms and conditions (Sl.No.....to.....) which are this supply contract governing and shall execute an agreement in the prescribed form, in the event of my / our offer being accepted by the Director of Medical Education, A.P. Vijayawada

Yours faithfully,

Signature of the tenderer with full address
(To be signed by an authorized signatory
with full address of the tenderer)

self-declaration letter

To

The Director of Medical Education,
Andhra Pradesh,
Vijayawada.

I declare that the Certificate submitted were correct and in the event if the authority finds false at later date the management can forfeit the EMD and Blacklist our firm. Further I declare that the firm M/s has not been blacklisted.

Signature of the tenderer.

Experience Certificate

(to be obtain from the client / to whom supply was made)

This is to certify that M/s _____ has supplied (copier paper items) satisfactorily as detailed below.

S.No	Name of the items	Quantity	Amount	Financial Year

(Signature of client to who supply was made)

(OR)

Experience Certificate

(List the invoices below and upload all invoices)

S.No	To whom supply made	Invoice & Date	Receipt No. Cheque details of Quantity received by buyers	Quantity	Financial Year
Total:					

Note: The bidders should upload soft copies of the above invoices as evidence, without which Technical Evaluation will not be done.

OFFICE NOTE / RESUBMITTED / SIR,

It is submitted that the (2) Digital Keys with the numbers mentioned below have been obtained from the O/o the Managing Director, A.P. Technology Services Limited, Vijayawada

S.No.	Digital Key No.	Key entrusted to
1.	SPG 2090160	Director of Medical Education
2	SPG 2090159	Joint Director (Administration)

Regarding further process of eProcurement, the following relevant Government Orders have been obtained from the A.P.T.S, and prepared the Terms and Conditions inviting Tenders (Online Version) and Procedure for Bid submission on eProcurement Platform.

1. G.O.Ms. No.4, Information, Technology & Communication Department, Dated: 17-02-2005.
2. G.O.Ms. No.13, Information, Technology & Communication Department, Dated: 07-05-2006.

In this connection it is submitted that budget has been allocated to the DME for **an amount of Rs. 10,00,000/- each** under the following (2) Head of Accounts in the previous Financial Year 2019-2020. However, the file has been referred to Accounts Section of this Directorate to furnish the allocation of the budget for the Years 2019-20 & 2020-21 so as to enable to prepare the Financial Bid for the Year 2020-21 and the Accounts Section has furnished the following information:

S.No	Head of Account	BE 2019-20	Additional Budget	Total Budget 2019-20	Proposed BE 2020-21
1	2	3	4	5 = (3+4)	6
1	2210-01-001-00-01-130 / 135	1,50,000/-	10,00,000/-	11,50,000/-	15,00,000/-
2	2210-05-105-00-25-130 / 135	4,37,000/-	10,00,000/-	14,37,000/-	20,00,000/-

In view of the above, a **Draft Terms and Conditions inviting Tenders (Online Version) and Procedure for Bid submission along with Financial Bid on e Procurement Platform** is kept below for perusal (**from page 117 to 127**) and if any necessary **additions and omissions** / approval.

Resubmitted:

Kindly peruse the list of Stationery, Computer items and Electrical items identified on the need basis of O/o the DME, A.P., Vijayawada kept below.

Further it is submitted that the User ID to login e-procurement platform has already been created by the Project Manager, e –procurement, ITE&C Dept., A.P., Secretariat, Velagapudi in response to this office letter dated. 12.12.2019.

Further, two digital keys have obtained as stated below.

Sl..No.	Digital Key No.	Key entrusted to
1	SPG-2090160	Director of Medical Education
2	SPG-2090159	Joint Director (Administration)

A draft terms and conditions inviting tender (on line version) and procedure for bid submission along with financial bid on e-procurement platform as per the discussion with the APTS, A.P., Vijayawada along with list of Stationery, Computer items and Electrical items with the following dates for e-procurement procedure.

Description	Tender Schedule
Bid Document downloading from	15-10-2020 @ 11.00 AM
Bid Document downloading end	29-10-2020 @ 04.00 PM
Last date & time for receipt of bids and hard copies submission date	02-11-2020 @ 05.00 PM
Technical Bid Opening date and time (qualification and eligible stage)	04-11-2020 @ 11.00 AM
Price bid opening date and time	05-11-2020 @ 04.00 PM

If, agreed a draft tender is kept below for perusal and approval.

Director of Medical Education