



SHRI SHARADA BHAVAN EDUCATION SOCIETY'S
YESHWANT MAHAVIDYALAYA, NANDED

**TENDER FOR THE SUPPLY
OF
Stationary & Computer Items for the Academic year 2026-2027**

Tender No._____

Cost of Blank Tender Rs.300/-

Last Date of Submission :-27.04.2026

Time Up to :-05:00 pm



SHRI SHARADA BHAVAN EDUCATION SOCIETY'S
YESHWANT MAHAVIDYALAYA, NANDED.

DECLARATION

(For supply of Stationary & Computer Items 2026-2027)

Submitted to

The Principal,
YeshwantMahavidyalaya,
Nanded- 431602

Sir,

I hereby submit the Tender for Stationary & Computer Items in the given Performa along with the Xerox copy of shop act license, GSTIN, pan card and other necessary documents as per requirements.

I hereby undertake to supply the said Stationary & Computer Items as per your terms & conditions for the academic year 2026-2027 (from acceptance of Tender and up to 27.04.2026)

This is for your kind information and consideration.

Thanking you

Customer list:

1.

(Signature)

Name and Address of Dealer



Shri Sharada Bhavan Education Society's
YESHWANT MAHAVIDYALAYA, NANDED

TERMS AND CONDITIONS

FOR THE SUPPLY OF STATIONARY & COMPUTER ITEMS 2026-2027

1. The delivery of Stationary & Computer Items should be as per given order for the academic year 2026-2027 as and when required by the college from the date of acceptance of the Tender. The rates quoted of the Stationary & Computer Items are for the academic year 2026-2027.
2. The price should include all taxes (GST, Frigate etc) and transportation up to college premises. The payment will be made after the delivery of Stationary & Computer Items.
3. The Right to accept or reject any tender partly or fully without assigning any reason is reserved with the college authorities.
4. The Stationary & Computer Items should be as per the college sample. If the items are not found up to the mark as per the sample produce at the time of tender form or the party has been unable to supply the items within stipulated period, the order stands cancelled and the deposited amount will be seized & you will be black listed.
5. Stationary & Computer Items are to be supplied during the year as and when required within one week from the date of order throughout the year till 30.04.2027 as per the make and rate quoted for the academic year, there is no excuse heard about the increase in the price of the said items.
6. An amount of Rs.1000/ for Stationary & Computer Items should be deposited as security by the party at the time of submission of tender form. Tender deposit amount will be refund in the month of March 2027 after producing the original receipt.
7. The firms whose tender has not been accepted should collect their deposit amount within one month from the date of tender accepted after producing the original deposit receipt.
8. Declaration form given with this tender should be submitted with the tender form.
9. The tender in sealed envelope and marked with "Stationary & Computer Items" should reach the Principal Yeshwant Mahavidyalaya, Nanded on or before date 27.04.2026 by 05.00 pm.
10. It is mandatory to submit the shop act license, GSTIN, PAN card & other necessary documents sealed in separate sealed envelope.

Principal
Yeshwant Mahavidyalaya,
Nanded

SHRI SHARADA BHAVAN EDUCATION SOCIETY'S
YESHWANT MAHAVIDYALAYA, NANDED.
STATIONARY LIST 2026-2027

SR NO	PARTICULAR'S	UNIT	RATE INCLUSIVE OF ALL TAXES/GST
1.	ACID STRONG GL SOLUTION CAT BRAND WITH CON. 30% W.W. NET WT 05 LITER CAN	PER CAN	
2.	ACID STRONG GL SOLUTION TIGER GOLD WITH CON. 30% W.W. NET WT 05 LITER CAN	PER CAN	
3.	BAR CODING ODDY LABEL SHEETS A4 SELF STICK 210X297MM ST-1 100 SHEET	PER BOX	
4.	BELL DOOR WITH REMOTE CALL AJANTA /ORPAT ORIGINAL QUALITY	PER NO	
5.	BELL TABLE TAJ TUN TUN	PER NO	
6.	BROOM HARD (KHARATA) IST QUALITY JJ LONG JUMBO	PER NO	
7.	BROOM SOFT J.J. JUMBO LONG IST QUALITY	PER NO	
8.	BUCKET MILTION/CHETAN 18 LITERS	PER NO	
9.	CALCULATOR CITIZEN -12 DIGT CHECK & CORRECT ORIGINAL CO.AS PER SAMPLE	PER NO	
10.	CANDLE BIG & LARGE SIZE SUPER QUALITY	PER NO	
11.	CARBON BOX ¼ SIZE KORES/CAMEL BLUE & BLACK	PER BOX	
12.	CARBON BOX TWO SIDE KORES BLUE& BLACK 210MMX 330 MM	PER BOX	
13.	CELL BATTERY EVEREADY/NOVINOLEAK PROOF (STEEL MADE)	PER NO	
14.	CELL EVEREADY AAA ORIGINAL FOR REMOTE	PER NO	
15.	CELL PENCIL EVEREADY RED COLOR ORIGINAL	PER NO	
16.	CHALK COLOURED KORES DUSTLESS PACKING 144 PCS BOX	PER BOX	
17.	CHALK COLOURED SQIH DUSTLESS PACKING 100 PCS BOX	PER BOX	
18.	CHALK WHITE KORES DUSTLESS PACKING 144 PCS BOX	PER BOX	
19.	CHALK WHITE SQIH DUSTLESS PACKING 100 PCS BOX	PER BOX	
20.	CHIKAT BOOK 200 PAGES JUMBO XL FULL LEGAL SIZE 17X27½ SIZE AS PER SAMPLE	PER NO	
21.	CASH BOOK MAHAVIR 2 QUIRES	PER NO	
22.	CLOTH NAGMANI FULL PANNA IST QUALITY (WHITE, GREEN, RED, YELLOW, COFFEE, MAROON, BLUE COLOUR)	PER MTR	
23.	CLOTH SADABAHAR POPLIN (CHIPPA TEXTILES) FULL PANNA IST QUALITY (WHITE, GREEN, RED, YELLOW, COFFEE, MAROON, BLUE COLOUR)	PER MTR	
24.	COLIN CLEANER 500 ML	PER NO	
25.	COTTON WOOL 400 GM BIG SIZES IST QUALITY	PER PKT	
26.	CUTTER OFFICE MATE LARGE & BIG SIZE AS PER SAMPLE	PER NO	
27.	DAMBER GOLI ALFA BRAND 80 GM PKT	PER NO	
28.	DETOL BOTTLE 200 ML PER BOTTLE	PER BOTTLE	
29.	DETOL LIQIQUOD HANDWASH 250 ML WITH PUMP	PER NO	
30.	DETOL LIQIQUOD HANDWASH REFIL PACK 750ML	PER PACK	
31.	DOOR MATE RUBER MEDIUM SIZE IST QUALITY SIZE 1.25X 2	PER NO	
32.	DOORMATE AQUE PRESERE SIZE 1X 1.75	PER NO	
33.	DORI MOP 24" WITH METAL FIBER PIPE 4 FEET GALA BRAND AS PER COLEGE SAMPLE	PER NO	
34.	DUST BIN JALI CHETAK/ RATAN/MILAN AS PER SAMPLE	PER NO	
35.	DUST CONTROL MOP 24" WITH METAL FIBER PIPE 5 FEET(TAJ BRAND) AS PER SAMPLE	PER NO	
36.	DUSTER OMEGA IST QUALITY	PER NO	
37.	ENVELOPES 9X4 60 GSM SMALL SIZE (WHITE & BROWN)	PER 100	
38.	EXAM PAD OMEGA IST QUALITY FOR MEETING LEGAL SIZE AS PER COLLEGE SAMPLE	PER NO	
39.	FILE CLIP OMEGA IST QUALITY	PER NO	
40.	FILE H/B KOBRA (BOX TYPE SPRING FILE) OMEGA IST QUALITY AS PER SAMPLE FILE	PER NO	
41.	FILE INDEX (OMEGA) BUTTON FULL SIZE AS PER COLLEGE SAMPLE	PER NO	
42.	FILE INDEX (S.N.S.) BUTTON FULL SIZE AS PER COLLEGE SAMPLE	PER NO	
43.	FILE KOBRA (SPRING FILE) OMEGA PLASTIC COVER AS PER SAMPLE	PER NO	
44.	FILE LESS WITH LESS TWO BOARD PUTTHA FILE IST QULITY AS PER SAMPLE	PER NO	

45.	FILE PAD (FOLDER FILE) LEGAL SIZE CLOTH BOUND 9" IST QUALITY 2 FLAP AS PER SAMPLE	PER NO	
46.	FILE PLASTIC "L" FOLDER TRANSFRABLE IST QUALITY WORLDONE COMPANY	PER NO	
47.	FILE PLASTIC STRIP PVC PATTI A4 TRANSFRABLE IST QUALITY WORLDONE COMPANY	PER NO	
48.	FILE SANGAM DACK (FOUR FLAP FILE) FULL SIZE & FULL CLOTH BOUND IST QUALITY	PER NO	
49.	FINGER GRIP (OMEGA) WATER DAMPER IST QUALITY	PER NO	
50.	FINGER GRIP CUSION ONLY WATER DAMPER (OMEGA) IST QUALITY	PER NO	
51.	GIFT PAPER FOR BOOK PACKING	PER NO	
52.	GLASS WATER- YEARA IST QUALITY TUMBLER	PER NO	
53.	GLUE STICKS FEVISTICK 15 GMS	PER NO	
54.	GOOD KNIGHT ACTIV+ LIQUID MACHINE WITH REFIL 45 NIGHTS	PER NO	
55.	GOOD KNIGHT ACTIV+ LIQUID REFIL 45 NIGHTS	PER NO	
56.	GRAPH PAPER NAVNEET A4 SIZE	PER 100	
57.	GUM OFFICE MATE SYNTHETIC SONI NET 100 ML	PER NO	
58.	INK BOTTLE CAMEL WHITE BOARD MARKER ALL COLUR	PER BOTTLE	
59.	INK BOTTLE STAMP PAD CAMEL 25ML (BLACK, BLUE & RED)	PER BOTTLE	
60.	INK PAD STAMP CAMEL NO.2 MEDIUM SIZE ORIGNAL (BLUE& RED) PLASTIC	PER NO	
61.	LABELS MULTI PURPOSE SELF-ADHESIVE, NOVA JET (TECH NOVA) 100 SHEET (MPL 24)	PER PKT	
62.	LABELS MULTI PURPOSE SELF-ADHESIVE, NOVA JET (TECH NOVA) 100 SHEET (MPL 84)	PER PKT	
63.	LACE BUNDEL LION BIG SIZE 24" WHITE SUPERIOR QULITY (72 NOS SET)	PER SET	
64.	LOCK DROWER GODREJ BRASS 02 KEY WITH 04 SCROW	PER NO	
65.	LOCK GODREJ BRASS (ORIGNAL) 5 LEVER 3 KEY	PER NO	
66.	LOCK GODREJ BRASS (ORIGNAL) 6 LEVER 3 KEY	PER NO	
67.	LOCK GODREJ BRASS (ORIGNAL) 7 LEVER 3 KEY	PER NO	
68.	LOCK GODREJ BRASS (ORIGNAL) 8 LEVER 3 KEY	PER NO	
69.	LOCK MAHAVIR BRASS 5 LEVER 3KEY	PER NO	
70.	LOCK MAHAVIR BRASS 6 LEVER 3 KEY	PER NO	
71.	LOCK MAHAVIR BRASS 7 LEVER 3 KEY	PER NO	
72.	LOCK MAHAVIR BRASS 8 LEVER 3 KEY	PER NO	
73.	LONG NOTE BOOK 180 PAGES FULL SIZE RULLED (QUANTITY 350 PC) NAVNEET/CLASSMATE	PER NO	
74.	MATCH BOX CHAVI (10 NOS BOX)	PER BOX	
75.	MUG (MILTON) PLASTIC 01 LITER	PER NO	
76.	NOTICE BOARD COLOUR PIN (PUSH PIN) 50 PCS PKT	PER PKT	
77.	PAD NOTES REMOVABLE FOUR IN ONE COLOUR STICK-IT OFICE MATE 15X76 450 SHEETS	PER PKT	
78.	PAPER WAGHIT	PER NO	
79.	PEN STAND	PER NO	
80.	PEN CAMEL WHITE BOARD MARKER	PER NO	
81.	PEN CELLO BUTTER FLOW (RED, BLACK &BLUE)	PER NO	
82.	PEN CELLO FINE GRIP (RED, BLACK &BLUE)	PER NO	
83.	PEN HI-LIGHTER (CAMEL/LUXER) ALL COLOURS	PER NO	
84.	PEN LINC BEST GRIP (RED, BLACK &BLUE)	PER NO	
85.	PEN LUXER OHP TIP POINT MARKER PERMANENT FINE ALL COLOURS	PER NO	
86.	PEN PERMANENT MARKER (CAMEL/ LUXAR) BOLD POINT ALL COLOURS	PER NO	
87.	PEN SKETCH POCKET SET LUXER (12 NOS).	PER PKT	
88.	PEN SKETCH POCKET SET LUXER 920(CLIP) (12 NOS)	PER PKT	
89.	PEN TERAMAX RORITO (BLACK & BLUE)	PER NO	
90.	PEN WHITNER (CAMEL/CELLO) COVER IT CORRECTION	PER NO	
91.	PENCIL APSARA EXTRA DARK	PER BOX	
92.	PESTE CAMEL 300 ML	PER NO	
93.	PESTE CAMEL 700 ML	PER NO	
94.	PHENIAL BLACK 05 LITER CANS TIGER GOLD ORIGNAL IST QLT. STRONG BRAND	PER CAN	
95.	PHYNLE SCENTED OZONE COMPANY WITH HERBAL CLEANER ALL FLAVOUR	PER CAN	
96.	POCHA CLOTH AS PER SAMPLE	PER NO	

97.	PUNCHING M/C BIG (KANGAROO DP-500)	PER NO	
98.	REFIL CELLO BUTTER FLOW (RED, BLACK &BLUE)	PER NO	
99.	REFIL CELLO FINE GRIP (RED, BLACK &BLUE)	PER NO	
100.	REFIL LINC BEST GRIP (RED, BLACK &BLUE)	PER NO	
101.	REFIL TERAMAX RORITO (BLACK &BLUE)	PER NO	
102.	REGISTER 1QUIRE FULL SIZE RULLED MAHAVIR (DELUX)	PER NO	
103.	REGISTER 1QUIRE FULL SIZE RULLED OSWAL (DELUX)	PER NO	
104.	REGISTER 2 QUIRES FULL SIZE RULLED MAHAVIR (DELUX)	PER NO	
105.	REGISTER 2 QUIRES FULL SIZE RULLED OSWAL (DELUX)	PER NO	
106.	REGISTER 3 QUIRES FULL SIZE RULLED MAHAVIR (DELUX)	PER NO	
107.	REGISTER 5 QUIRES FULL SIZE RULLED SANGAM CLOTHBOND COVER	PER NO	
108.	REGISTERS ATTENDANCE 02 QUIRES (MAHAVIR/ANUPAM)	PER NO	
109.	ROOM FRESHNER PREMIUM (JASMINE/ROSE/LEVENDER)	PER NO	
110.	RUBER APSRA NON DUST	PER NO	
111.	RUBER BAND NAYLION 100 GSM (BIG) 4" SYNTHETIC QUALITY	PER PKT	
112.	RUBER BAND NAYLION 100 GSM(SMALL) 1" SYNTHETIC QUALITY	PER PKT	
113.	RULLING PAPER SUPER WHITE FULL SIZE 70 GSM (QUANTITY 35 RIM)	PER REAM	
114.	SANITIZER 05 LITER CAN STANDERD CO.	PER CAN	
115.	SCALE STEEL CROSS MAKE 12" BEST QUALITY	PER NO	
116.	SEALING WAX 400 GM 20 STICKS A BOX (LION)	PER PKT	
117.	SHAPNER NATRAJ	PER NO	
118.	SICSSOR STEEL KANGARO 210MM 10"	PER NO	
119.	SOAP DETTOL 120 GM	PER NO	
120.	SOAP LIFE BOY TOTAL 120 GM	PER NO	
121.	SOAP RIN 100 GM	PER NO	
122.	SOAP SURF EXCEL 110 GM	PER NO	
123.	SPRAY PUMP BOTTLE 01 LITR CAPACITY AS PER SAMPLE	PER NO	
124.	STAPLER KANGARO NO.24/6 – 26/6 HP-45 (384556) BIG SIZE AS PER SAMPLE	PER NO	
125.	STAPLER KANGAROO HD-10 STEEL BODY HIGH QUALITY	PER NO	
126.	STAPLER PIN 10-NO KANGARO	PER BOX	
127.	STAPLER PIN 24/6 KANGARO BIG SIZE	PER BOX	
128.	STICK FAST TUBE	PER NO	
129.	STEEL GLASS	PER NO	
130.	SUPLI MEDUIM SIZE	PER NO	
131.	SUTLI PER KG	PER KG	
132.	TABLE STAND TOCHA STEEL BODY PER NO	PER NO	
133.	TACHNI PIN CUSION MAGNETIC OMEGA PER NO	PER NO	
134.	TACHNI PIN T SHAPE EASY PUSH PIN ELECTRO PLATED 50 GM LION PER BOX	PER BOX	
135.	TAG BUNDEL LION RED SIZE 12" LION SUPERIOR QULITY 100 NOS SET	PER SET	
136.	TAPE ROLL UNTRANSPARENT SIZE 4" X 30 MTR	PER NO	
137.	TAPE TIXO ROLLS TRANSFERABLE SMALL ½ X 30 MTR	PER NO	
138.	TAPES SELF ADHESIVE TRANSPARENT SIZE 1" X 30 MTR INCH	PER NO	
139.	TAPES SELF ADHESIVE TRANSPARENT SIZE 1½" X 30 MTR INCH	PER NO	
140.	TAPES SELF ADHESIVE TRANSPARENT SIZE 2" X 30 MTR INCH	PER NO	
141.	TAPES SELF ADHESIVE TRANSPARENT SIZE 3" X 30 MTR INCH	PER NO	
142.	TEA CUP/MUG (BONE CHINA) SUPER QUALITY	PER DOZN	
143.	THERMAS MILTON 01 LITER STELL BODY (INNER)	PER LITER	

144.	TOCHA (PLASTIC) SUPER QULITY AS PER SAMPLE	PER NO	
145.	TOCHA (WOODEN) NATIONAL SUPER QULITY AS PER SAMPLE	PER NO	
146.	TOWEL (NAPKIN) SMALL TURKISH ALL COLOURS	PER NO	
147.	TOWEL BIG SIZE TURKISH ALL COLOURS	PER NO	
148.	TRAY PLASTIC ACYRILIC (6 CUP) THICK & IST QULITY	PER NO	
149.	TWIN THREAD BUNDEL (04 PIECE BUNDEL)	PER BOX	
150.	TWO WAY TAPE(DOUBLE SIDE FOAM TAPE) 2" X 30 MTR INCH	PER NO	
151.	U PIN BOX 100 CLIPS BOX 35 MM STREAMLINE CLIPS LION (100 CLIP BOX) BIG SIZE	PER BOX	
152.	WASHING POWDER NIRMA NET 1KG	PER KG	
153.	WASHING POWDER WHEEL ACTIVE NET IKG	PER KG	
154.	WIEFER USE FOR FLOOR GALA WITH HANDEL	PER NO	

NOTE: - OTHER BRAND/MAKE WILL NOT BE ACCEPTED



SHRI SHARADA BHAVAN EDUCATION SOCIETY'S
YESHWANT MAHAVIDYALAYA, NANDED
COMPUTER ITEMS-2026-2027

SR.NO	PARTICULARS	UNIT	RATE INCLUDING ALL TAXES
1.	ANTIVIRUS QUICK HEAL PRO 01 USER 1 YEAR	PER NO	
2.	ANTIVIRUS QUICK HEAL PRO 10 USER 1 YEAR	PER NO	
3.	ANTIVIRUS QUICK HEAL SOFTWARE SERVER 01 USER 1 YEAR	PER NO	
4.	ADSL ROUTER	PER NO	
5.	CARTRIGE FOR EPSON-LQ-1070 DMP ABEE	PER NO	
6.	CARTRIGE FOR EPSON-LQ-310 DMP ABEE	PER NO	
7.	CARTRIGE OF 132 COLUM FOR EPSON-LQ-1310 DMP ABEE	PER NO	
8.	CD MOSERBER/SONY	PER NO	
9.	CD PLASTIC COVER (SIMPLE TYPE)	PER NO	
10.	COMPUTER POWER CABLE	PER NO	
11.	CR 2032 BUTTON CELL	PER NO	
12.	CABINET ZEBION ATX	PER NO	
13.	CABLE CAT 6	PER NO	
14.	DVD WRITABLE SONY & + DVD REWREITABLE	PER NO	
15.	DLINK ADSL 300 MBPS MODEM	PER NO	
16.	D-LINK SWITCH 08 PORT 01 TO 100 SPEED	PER NO	
17.	DLINK SWITCH 08 PORT TO 100 SPEED 144	PER NO	
18.	EXECTIV BOND	PER NO	
19.	HP 1020 PRINTER HEATER ASSEMBLY	PER NO	
20.	HP PRINTER-1020 HEATER ASSEMBLY	PER NO	
21.	HARD DISK (INTERNAL) HDD WD AV/ GP 4TB	PER NO	
22.	HARD DISK 500GB	PER NO	
23.	HARD DISK (EXTERNAL) HDD 1 TB WD	PER NO	
24.	INK FOR DX 2330/ 2430	PER NO	
25.	JK COLOUR XEROX PAPER A4 SIZE 70 GSM REAM OF 500 SHEET (LIGHT RED & LIGHT SKY BLUE COLOUR)	PER REAM	
26.	JK EASY COPIER XEROX PAPER A4 SIZE 70 GSM REAM OF 500 SHEET	PER REAM	
27.	JK EASY COPIER XEROX PAPER LEGAL SIZE 70 GSM REAM OF 500 SHEET	PER REAM	
28.	KEYBOARD LOGITECH/ IBALL	PER NO	
29.	LAMINATION POUCH 85X110M,THICKNES-250 MICRON, 100PCS BOX QTY 70 BOX	PER BOX	
30.	LEDGER PAPER A3 SIZE 85 GSM BALARPUR CO. AS PER SAMPLE	PER REAM	
31.	MASTER DX 2430 ROLL	PER NO	
32.	MOUSE USB I BALL / LOGITEC ORIGINAL	PER NO	
33.	MOUSE PAD	PER NO	
34.	MOTHER BOARD AARVEA G41	PER NO	
35.	PEN DRIVE 32 GB USB FLASH DRIVE TRANSCAND CO. 3.0	PER NO	

37.	PEN DRIVE 128 GB USB FLASH DRIVE TRANSCAND CO. 3.0	PER NO	
38.	PLAIN COMPUTER STATIONARY 10X12X01 PART PAPER 60 GSM NAVNEET/SANVEERA	PER 1000	
39.	PLAIN COMPUTER STATIONARY 15X12X01 PART LEDGER PAPER 80 GSM 132 COLUMN	PER 1000	
40.	PRINTER DATA CABLE	PER NO	
41.	PRINTER TEFLON	PER NO	
42.	PRINTER PICKUP COIL	PER NO	
43.	PRINTER PRESSAR ROLLER	PER NO	
44.	PRINTER PAPER SENSOR	PER NO	
45.	PRINTER PICKUP ROLLER	PER NO	
46.	PRINTER PICKUP BUSH	PER NO	
47.	SMPS ZEBRONICS 450W SATA	PER NO	
48.	RAM 4GB DDR3	PER NO	
49.	RAM 2GB DDR2	PER NO	
50.	RIBBON FOR EPSON-LQ-1070 DMP ABEE/MAX CO.	PER NO	
51.	RJ CONNECTOR STANDARD	PER NO	
52.	SOLID STATE DRIVE (S.S.D 512 GB)	PER NO	
53.	SOLID STATE DRIVE (S.S.D 128 GB)	PER NO	
54.	SOLID STATE DRIVE (S.S.D 515 GB)	PER NO	
55.	SPIKE GUARD ORPAT/ANCHOR	PER NO	
56.	TONER PART DRUM CHANGED HP 1020 (12A), 78A, 88A, &BROTHER DCP- 2520D	PER NO	
57.	TONER CARTRIGE ALL IN ONE PRINTER MAKE HP CC 388A/88A ORIGNAL CO.	PER NO	
58.	TONER CARTRIGE FOR MAKE HP CE278A/78A TONER ORIGNAL CO.	PER NO	
59.	TONER CARTRIGE FOR MAKE HP LASER JET 1020 PRINTER (12 A) ORIGNAL CO.	PER NO	
60.	TONER CARTRIGE MAKE BROTHER LASER PRINTER MODEL DCP-2520D ORIGNAL CO.	PER NO	
61.	TONER PART DOCTOR BLADE FOR HP 1020 (12A),78A,88A &BROTHER DCP- 2520D	PER NO	
62.	TONER PART MAGNET ROLLER (MEG) FOR HP 12A,78A,88A &BROTHER DCP- 2520D	PER NO	
63.	TONER PART PRIMARY CHARGING ROLLER FOR HP 12A,78A,88A &BROTHER 2520D	PER NO	
64.	TONER PART WIPER BLADE FOR HP 1020(12A),78A,88A &BROTHER DCP- 2520D	PER NO	
65.	TONER REFILING OF CARTRIGE OF HP 1020 (12A),88A,78A &BROTHER DCP- 2520D	PER NO	
66.	USB CAMERA LOGITEC	PER NO	
67.	W.D. 40 /ZORIK SPRAY (PRINTER LIQIUD) NET WET 60 GM	PER NO	

NOTE: - OTHER BRAND/MAKE WILL NOT BE ACCEPTED