



PINGLA THANA MAHAVIDYALAYA

NAAC Accredited College (2nd Cycle)

P.O. – MALIGRAM ✨ DIST. – PASCHIM MEDINIPUR ✨ PIN. - 721140

E-mail : pingla_college@rediffmail.com / pinglacollege@gmail.com

Web: www.pinglacollege.org

No.- PTM/TENDER/APPROVAL/01/19

Date : 21/06/19

NOTICE

Sealed tenders to approve supplier with a validity to supply the item up to 31st March, 2020, are invited from the reputed firm/agency/vendor having valid GST certificate. A plan application in plane paper with the quoted price of different items that may be supplied by them, has to be sent through post or by hand to the college under sealed cover of envelope “To, The Principal, Pingla Thana Mahavidyalaya, P.O. – Maligram, Paschim Medinipur, Pin 721140.”

Supply of genuine quality of materials within the stipulated period has to be maintained and the authority has the right to cancel the approval of any bidder at any time without showing any causes by giving a notice thereof. The below noted conditions are to be noted before filling the tender form.

- i) All the firm owner/agency/vendor is requested to fill up a form, available in the website.
- ii) Last date of Quotation submission is 01.07.2019 up to 1.00 p.m.
- iii) The tenders will be opened on 02.07.2019 at 2.30 pm in the college.
- iv) Quantity of items given below are the minimum and the items that will be ordered will be of higher quantity in total at different phases.
- v) Items are to be supplied in college and no freight charges / transport charges will be given for that.
- vi) A demand draft / NEFT payment of Rs.500/- has to be deposited and the draft / transaction receipt copy has to be attached with the application.

**Draft is to be made in favour of PINGLA THANA MAHAVIDYALAYA payable at SBI, Pingla Branch (current A/C No.- 35773931644) or

Through NEFT to PINGLA THANA MAHAVIDYALAYA A/C No.-35773931644 of SBI, Pingla Branch, IFSC code:SBIN0014095



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LIST OF THE BUILDING MATERIALS

SL.NO.	ITEEMS	QUANTITY
1	Bricks (Midnapur side Jhathua special)	
2	Core sand (Sarenga)	
3	Rod Tata Tiscon 16 mm	
4	Rod Tata Tiscon 8mm	
5	Rod Tata Tiscon 12mm	
6	Rod Tata Tiscon 6mm	
7	Chips 5/8	
8	Chips 0 size	
9	Cement (Laferz Concreto/ ACC/Ultratech premium)	
10	Tiles (Jonson 12/16 included wall & floor)	
11	Desk type Benches	100psc.
12	Wooden chairs	10 pieces
13	Revolving wooden chair	1 piece
14	Almirah steel	5 pieces

LIST OF THE STATIONARY GOODS

SL.NO.	ITEEMS	QUANTITY
1	1 Pages Class Attendance Registrar	100 pes
2	2 Pages Class Attendance Registrar	100 pes
3	4 Pages Class Attendance Registrar	12 pes
4	6 Pages Class Attendance Registrar	10 pes
5	8 Pages Class Attendance Registrar	10 pes
6	Adhesive (Gum 22.5 ml.)	100 psc
7	Adhesive (Gum 500 ml.)	12 psc
8	Black ink ball pen (use & throw)	24 psc.
9	Calculator (Casio)	5 pes.
10	Calling Bell	2 psc.
11	Cover File	170 psc.
12	Flat File	70 psc.
13	Folder File	30 Psc.
14	Gala	6 Boxes
15	Gems Clip	20 boxes
16	Ink pad (tin)	6 psc.
17	Marker (thin)	6 psc.
18	Marker (broad)	6 psc.
19	Mortin Mosquito Coil (Set – Machine + Liquid)	6psc.
20	Paper Weight (Rectangle size)	30 psc.
21	Pen Stand	2 psc.
22	Pencil Battery (Eveready red)	12 psc.
23	Punching Machine (Kangaro Double sided)	4 psc
24	Punching Machine (Kangaro single sided)	4 psc
25	Red ink ball pen (use & throw)	24 psc
26	Ruled registrar (100 pages)	24 psc.

Contd.....



27	Ruled registrar (200 pages)	12 psc.
28	Ruled registrar (50 pages)	24 psc.
29	Stapler 20 no. (Jumbo) Kangaro H.P.-45	3 psc.
30	Tag	20 Bundles
31	Thread	4 bundles
32	White Board Marker	2 Boxes
33	White Board Marker ink	2 psc.
34	Whitener	10 psc.
35	Xerox paper A3 (bite copy power)	6 pack.
36	Xerox paper A4 (bite copy power)	150 pack.
37	Xerox paper F.S. (bite copy power)	50 pack.

LIST OF THE ELETRICAL GOODS

SL.NO.	ITEEMS	QUANTITY
1	5 Pin Jack (Anchor)	
2	Board (Pestro 3.5x10)	
3	Board (Pestro 3.5x12)	
4	Board (Pestro 3.5x6)	
5	Board (Pestro 3.5x8)	
6	Board (Pestro 3x3)	
7	Board (Pestro 4x4)	
8	Board (Pestro 8x10)	
9	Board (Pestro 8x6)	
10	Board (Pestro Open)	
11	Bulb 12W (LED, Oreva/Philips)	
12	Bulb 14W (LED, Oreva/Philips)	
13	Bulb 20W (LED, Oreva/Philips)	
14	Bulb 9W (LED, Oreva/Philips)	
15	Capacitors (Tibcon 2.5)	
16	Cashing (Pestro ¼)	
17	Cashing (Pestro 1 inch.)	
18	Ceiling fan (Khaitan/Orient/Usha)	
19	MCB 16A (Havells/Philips)	
20	MCB 32A (Havells/Philips)	
21	MCB 64A (Havells/Philips)	
22	Switch (Anchor)	
23	Tube set (LED, Oreva/Philips)	
24	Wire (Finolex 0.75 gaze)	
25	Wire (Finolex 1.0 gaze)	
26	Wire (Finolex 1.5 gaze)	
27	Wire (Finolex 2.5 gaze)	
28	Wire (Finolex 4.0 gaze)	
29	Wiring cost per point	
30	Wiring cost per running feet	

***In the case of electrical goods vender/firm owner/ agency are requested to give only the less percentage from the printed cost amount of the things.



28/01/06/19
Principal

Pingla Thana Mahavidyalaya
Principal

Pingla Thana Mahavidyalaya
O.-Maligram, Dist.-Midnapore

Application Format

To,
The Principal,
Pingla Thana Mahavidyalaya,
Maligram, 721140

Sub: Approval of vendor/ supplier / Agency
Ref: Your tender notice dated 21/06/2019 with Ref. No. PTM/TENDER/APPROVAL/01

Dear Sir,
Apropos your advertisement published in the website I would like to approve myself in your list of supplier / vendor /Agency, to supply the items as mentioned in the table. My details are given below.

TENDER FORM

NAME :
ADDRESS OF THE SUPPLIER :

COMPANY/ SHOP NAME :
GST No. :
PAN NO. OF PROPRIETOR :
BANK ACCOUNT DETAILS :
(WITH IFSC CODE)

Demand Draft / NEFT DETAILS :
(To be attached)

ITEMS THAT MAY BE SUPPLIED ON DEMAND:

SL. NO.	ITEM DESCRIPTION	QUOTED RATE	REMARKS

I declare that I can supply the above items as and when required / demanded by the college within minimum possible time / as per demand of college.

Thanking you,

Yours faithfully,

(Signature of the Applicant)

With Date.