

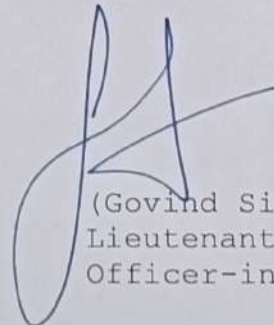
Procurement of Stationery items

1. Schedule of Prices - Procurement of Stationery items as mentioned below:-

Sl No	Description	Deno	Qty
1	SHINING HIGHLIGHTER	NOS	20
2	PLASTIC FLAG	PKT	25
3	LEXI PEN BLACK, BLUE, RED	NOS	200
4	GEL PEN BLUE	NOS	50
5	LUXOR BLUE PEN	NOS	10
6	UNIBALL ROLLER BALL PEN BLUE	NOS	20
7	UNIBALL ROLLER BALL PEN BLACK	NOS	05
8	TRANSPARENT PLASTIC SCALE	NOS	10
9	SCALE IRON	NOS	5
10	WHITENER PEN	NOS	10
11	CORRECTION TAPE	NOS	10
12	DOUBLE PUNCH	NOS	4
13	DOUBLE PUNCH HEAVY DUTY	NOS	1
14	WHITE BOARD DUSTER MAGNETIC	NOS	5
15	LAMINATION SHEET A4 SIZE	PKT	1
16	BINDER CLIPS SMALL	PKT	10
17	BINDER CLIPS LARGE	PKT	05
18	CLIP PAD	NOS	05
19	INK PAD	NOS	05
20	REYNOLD WHITE BOARD MARKER	BOX	4
21	OHP MARKER BLUE	BOX	2
22	STAPLER BIG SIZE	NOS	5
23	DUPLEX PAPER A4 80 GSM	REAM	30
24	EVEREADY AA BATTERY CELL	NOS	20
25	EVEREADY AAA BATTERY CELL	NOS	20
26	DOUBLE SIDED TAPE	NOS	10
27	TRANSPARENT TAPE 2''	NOS	10
28	TRANSPARENT TAPE 1''	NOS	10
29	PENCIL PRESHARPED	PKT	15

2. Self-declaration certificate on the firm's letter head that understood the details mentioned in item description.

3. Consignee Details. The Officer-in-Charge, NAU Chilka, Naval Base, INS Chilka, Khordha, odisha-752037.



(Govind Singh Negi)
Lieutenant Commander
Officer-in-Charge