

DR. PANJABRAO DESHMUKH KRISHI VIDYAPEETH, AKOLA

*Approved Rate list for the supply of
Stationary & Office Consumables
valid upto 31-03-2017 finalized by
Central Purchase Committee,
Dr. PDKV, Akola.*

- Read:** 1) Univ. Order No. GAD/CPC/15-16/1789/2015 dated 02/09/2015.
2) Office Order No. Dean (Agri.)/CPC/1018/2015 dated 7/10/2015.
3) Univ. Order No. GAD/CPC/16-17/1877/2016 dated 15/09/2016.
4) e-Tender No. ADPGI/CPC/e-tender/STAT/1652/2016 Dated 09.02.2016
(Tender ID 2016_PDKVA_98003_1)

CIRCULAR

No. ADPGI/CPC/STAT/ 1892/2016-17

Dated 23/01/2017

Consequent upon the constitution of Central Purchase Committee for Akola zone vide University Order dated 02/09/2015, the Central Purchase Committee headed by Associate Dean, Post Graduate Institute, Akola undertook e-tender process for the Stationary & Office Consumables for which indents were received. Considering the wide range of items, the committee confined tender procedure to the items of common requirement for the supply of Stationary & Office Consumables.

The rates are duly approved by the University on recommendation of the Central Purchase Committee, Dr. PDKV, Akola in r/o of the Stationary & Office Consumables as per list enclosed which are valid upto 31.03.2017.

The concerned officers intending to purchase any of the Stationary & Office Consumables from the approved rate list, will have to follow purchase procedure as per the financial rules of the University & availability of fund.

The rates mentioned in the rate list include ST, VAT, Special Excise, Cess and F.O.R. destination.

The purchaser must provide a copy of supply order to the Tender Coordinator (Stationary & Office Consumables), University Printing Press, Dr. PDKV, Akola.


The surprise inspections may be carried out by the Chairman/Tender Coordinator to check quality, quantity and specification of the purchased material.

The details regarding specification should invariably be got mentioned in the supply order and the same should be got entered in the bill so that responsibility of supplier can be fixed in respect of items supplied by them. The purchaser should check the Stationary/ Office Consumable as per specification at the time of putting supply order & delivery. The purchaser should verify whether the specification meets their complete requirement or not, then only supply order should be placed.

The approved rate list for supply of Stationary & Office Consumables is available on University website www.pdkv.ac.in.

The circular is issued with the concurrence of the Comptroller and approval of Hon'ble Vice Chancellor.

Encls: Approved rate list of
Stationary & Office Consumables.


Chairman

Central Purchase Committee &
Associate Dean, Post Graduate Institute,
Dr. PDKV, Akola

Copy submitted to:


The Dean (Agri.), Dr. PDKV, Akola, for information.

Copy f.w.c.s. to:

1. The Controlling Officers (All)_____ Dr. PDKV, Akola.
2. The Registrar, Dr. PDKV, Akola, for information.
3. The Comptroller, Dr. PDKV, Akola, for information.
4. The T.S. to Vice Chancellor, Dr. PDKV, Akola for information of Hon'ble Vice Chancellor, Dr. PDKV, Akola.

Copy for information and necessary action to:

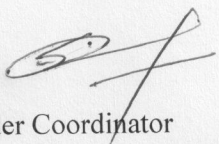
- 1) The Implementing Officers (All)_____
- 2) The Pay and Accounts officer, Akola/Nagpur.
- 3) The Tender Coordinator (Stationary & Office Consumables), University Printing Press, Dr. PDKV, Akola

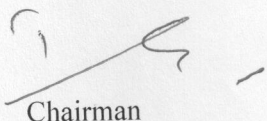

Chairman

Central Purchase Committee &
Associate Dean, PGI, Dr. PDKV, Akola.

Approved Rate list for the supply of Stationary & Office Consumables upto 31-03-2017
finalized by Central Purchase Committee, Dr. PDKV, Akola

Sr. No	Name of items	Specifications	Approved Rate (Rs.)	Name of Firms
1.	Pen Drive	8 GB (Moseabear /Kingstone)	231.00	M/S Infotech Enterprises, "Happy Home" Near Sitlamata Mandir, Shastrinagar, Civil Line, Akola 444001 Phone No. 9921124884 Email: infotechakola@gmail.com
2.	Pen Drive	16 GB(Moseabear /Kingstone)	330.00	
3.	Pen Drive	32 GB (Moseabear /Kingstone)	670.00	
4.	Cartridge 308	LBP 3300	4335.00	
5.	Cartridge 316 CYMK	LBP 5050	4621.00 (one colour)	
6.	Cartridge 418 CYMK	ICMF-8350cdn	8589.00 (one colour)	
7	Canon LBP 5050N	Toner (colour)	4050.00	M/S Sunglory Multitrade Company, c/o Shukla Sadanika, Near Dr. Kelkar Hospital Ramdaspath, Akola 444001 Phone No. 0724-2410031, 9822642443 Email: sunglory.canon@gmail.com rvsachin@gmail.com
8	MF 4820	Toner for Canon imageless	3850.00	
9	FX - 9	For Canon printer FX-1	3900.00	
10	NGP 28 Toner	iR 2016 / 2018 / 2318L	1900.00	
11	Cartridge 328	ICMF4412/520/4450/4550d/4570dn	3850.00	
12	Cartridge FX 9	Fax L 140/ICMF-4370/4150/4350	3900.00	
13	Cartridge 416 CYMK	ICMF-8030cn/8050cn	4650.00	
14	NGP – 51 Toner	Toner (colour)	3000.00	M/S Om Computers, Guruchaya, Near Agrawal Bichayat Kendra, Buti Road, Sitabairdi, Nagpur Phone No. 9371520134, 9371116256. Email: omcompngp@gmail.com omcompngr@gmail.com
15	Cartridge 318 CYMK	Toner for Canon imageless	8795.00 (one colour)	


Tender Coordinator
(Stationary & office consumables)


Chairman
Central Purchase Committee