

Procurements of Stationary and Furniture

(Year: 2023-2024)

S. No.	Name of Items	Qty	Rate per Unit	Amount
1.	Stool (powder coated Rectangular classroom stool)	15 no.	1,739/-	26,085/-
2.	Termite Chemical	01 Ltr.	191/-	191/-
3.	Lime Putty	02 Kg.	40/-	80/-
4.	Paint	01 Ltr.	571/-	571/-
5.	Cement Bag	02 Nos.	460/-	920/-
6.	Bench (Working Bench Size 7'x3'x2'x11" and other specification as per order)	02 Nos.	18,000/-	36,000/-
7.	Kail Wood	01 Nos.	10,469/-	10,469/-
8.	HDMI to HDMI Cable	01 No.	1800/-	1800/-
9.	5 port Switch-D-link	01 No.	700/-	700/-
10.	Smoke Grey (Colour)	01 Ltr	380/-	380/-
11.	T.T Oil	01 Bottle	160/-	160/-
12.	Brush 3"	02 Nos.	100/-	200/-
13.	Sand paper	02 Nos.	05/-	10/-
14.	Switch (06 A)	20 Nos.	14/-	280/-
15.	Socket (06 A)	10 Nos.	28/-	280/-
16.	Power Set (16 A)	03 Nos.	150/-	450/-
17.	Wire roll 1.5 mm	01 roll	1590/-	1590
18.	M.Oil	02 Ltr	350/-	700/-
19.	M.S. Flat 20*4 mm	30 Kg.	64.90/-	1,947/-
20.	M.S Electrode 3.15 mm	03 Pkt.	165/-	495/-
21.	Hand Hacksaw Blade	36 No.	17.70/-	637/-
22.	G.I. Sheet (8'*3') 24 gauze	02 Sheet	944/-	1888/-
23.	M.S Rivette (6 No.)	01 Pkt	354/-	354/-
24.	Coal (Steam)	63 Kg.	59/-	3,717/-

25.	M.S Square 10*10 mm	20 Kg.	64.90/-	1,298/-
26.	Favicoal (S.H)	01 Kg.	377/-	377/-
27.	Sand paper	05 Meter	65/-	325/-
28.	Nail (17 no.)	500 KGms.	140/-	140/-
29.	Emery Paper	12 No.	06/-	72/-
30.	Drill Bit (8mm)	02 No.	165/-	330/-
31.	MS Flat (50x6mm)	20 Kg.	66/-	1320/-
32.	Gravity water Bottle	24 Nos.	58/-	1392/-
33.	D Link Connector	200pcs	9/-	1800/-
34.	D link Cat 6 cable	20 mtr	30/-	600/-
35.	(Workshop related items) Soap (Detergent), Dusting Cloth, Hand Towell (Small), Soap .	2 ¹ / ₂ , 25, 5 nos., 05 Nos.	130, 30,70, 10/-	1475/-
36.	Glass Slab	05 nos	106/-	530/-
37.	Mirror Strip	05 Nos.	06/-	30/-
38.	Bench Sheet Cover	01 Nos.	407/-	407/-
			Total Amount	1,00,000/-