



GOVT. OF INDIA
MINISTRY OF FINANCE
DEPARTMENT OF REVENUE
GOVT. OPUIM & ALKALOID WORKS

GHAZIPUR (U.P.)-233001

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F.No.-8/8/14/PS/2018

Date: - 16.05.2025

CORRIGENDUM (RE-TENDER)

Name of work: Purchase of Stationery Items.

Tender Reference Number: GOAW/GZP/016/2025-26

Tender ID: 2025_DREV_859986_1

With reference to our above-mentioned Tender, the Competent Authority has decided to go for re-tendering as the make needs to be specified for the listed items. All the tender conditions will remain unchanged. Critical date and time will remain same:

SR NO.	Name of Items	Quantity	Unit	Make
1	Officer use pen	50	Nos	Reynolds/Cello/Parker
2	Gel Pen Blue	200	Nos.	Cello Geltech/Reynolds/Pilot
3	Black Pen	100	Nos	Reynolds/Cello/Luxor
4	Red Pen	50	Nos	Reynolds/Cello/Luxor
5	Drawing pin	10	Pkt	Kangaro/Solo
6	Room spray	30	Nos.	Odonil/Godrej Air/Airwick
7	Tissue paper	100	Pkt	Presto/Origami/Premier
8	Hit Mosquito	200	pkt	Mortein/All out
9	Bamboo Broom	50	Nos.	Gala/Scotch Brite
10	Harpic 1000ml	50	Nos.	Harpic
11	Squeegee mopper	30	Nos.	Gala/Scotch Brite/Spotzero
12	Wiper	20	Nos.	Scotch brite/Cello/Gala
13	Small towel	50	Nos.	Bombay Deing/Trident/Welspun

14	Mopper system	10	Nos.	Gala/Scotch Brite/Spotzero
15	All out/Good night	50	Nos.	All out/Goodnight
16	Register 2quire	50	Nos.	Navneet/Classmate/Neelgagan
17	Register 4 quire	50	Nos.	Navneet/Classmate/Neelgagan
18	Register 6 quire page	50	Nos	Navneet/Classmate/Neelgagan
19	Register 8quire	100	Nos	Navneet/Classmate/Neelgagan
20	Register 12 quire	50	Nos	Navneet/Classmate/Neelgagan
21	Sanitizer	50	Nos.	Dettol/Lifebuoy/Himalaya
22	Liquid Gum	30	Nos.	Kores/camel/Fevicol
23	Electrical cable extension	10	Nos.	Anchor/Havells
24	Packing tape-75	50	Nos	Wonder 555/Abro
25	Packing tape-50	50	Nos	Wonder 555/Abro
26	Packing tape-25	50	Nos	Wonder 555/Abro
27	Colin glass cleaner	30	Nos.	Easy Off
28	Glue stick	50	Nos.	Kores/Fevi stick/Pidilite
29	Scale	20	Packet	Camlin/Faber-Castell
30	Tags for file	30	Pkt	Oddy/Omega/Solo
31	Pencil	30	Pkt	Apsara/Natraj/Faber-Castell
32	Eraser	20	Pkt	Apsara/Natraj/Faber-Castell
33	Pen holder	20	Nos	Omega/Solo/Kores
34	Clock	20	Nos.	Ajanta/Orpat/Titan
35	Stamp pad ink	20	Nos.	Kores/Ashoka/Camel
36	Toilet brush	10	Nos.	Gala/Scotch Brite
37	Calculator	20	Nos.	Casio/Orpat/Citizen
38	Stapler pin 7.1 mm	30	Nos.	Kangaroo/Kores
39	Stapler pin 13 mm	20	Nos.	Kangaro/Kores
40	Stamp Pad	30	Nos.	Kores/Ashoka/Camel
41	Paper weight	20	Nos.	Omega/Local Crystal or steel brand
42	Paper eyelet puches 5.5mm	20	Nos.	Kangaro/Kores/Solo

43	paper eyelet puches II type	10	Nos.	Kangaro/Kores
44	Plastic cover	50	Nos.	Solo/Omega/Neelgagan
45	Double-sided tape	20	Nos.	Wonder/Oddy
46	School chalk white	20	pkt	Camlin/Navneet/Kores
47	School chalk coloured	10	Pkt	Camlin/Navneet/Kores
48	Paper clip	200	Nos.	Oddy/Omega/Solo
49	Small-size note-book	50	Nos.	Classmate/Neelgagan/Navneet
50	Two hinged wire	50	Nos.	Solo/Omega/Kangaro
51	Black pen marker	50	Nos.	Luxor/Reynolds
52	Scissor	20	Nos.	Scotch/Kangaro/Omega
53	Permanent highlighter	30	Nos.	Luxor/Camlin
54	Self-adhesive flag	50	Pkt.	Oddy/wonder
55	Dak Pad	20	Nos	Solo/Omega/Neelgagan
56	Measuring tape	10	Nos	Freemans/Stanelly/Taparia
57	Report cover	50	Nos	Solo/Omega/Neelgagan
58	Surf excel (1/2)kg	30	Pkt	Surf Excel(by Hindustan Unilever)
59	Hand wash Dettol liquid (1 kgs)	10	Pkt	Dettol
60	Hand wash with bottle (500 ml)	20	Nos	Lifebuoy/Dettol/Savlon/Himalaya

This corrigendum becomes an integral part of the Tender.

-Sd/-
Manager,
GOAW, Ghazipur