



BID SOLICITATION DOCUMENTS

(Framework Contract FY 2023-24)

Stationery Items

For

**Bacha Khan Medical Complex (BKMC)-MTI, Swabi,
Gajju Khan Medical College (GKMC)-MTI, Swabi
Nigar College of Nursing (NCN)-MTI, Swabi
THQ Hospital Topi-MTI, Swabi
THQ Hospital Chota Lahor-MTI, Swabi**

Note: The prospective bidder is expected to examine the Bidding Documents carefully, including all Instructions, Terms & Conditions, and Specifications etc. Failure to furnish all information required by the Bidding documents or submission of a Bid not substantially responsive to the Bidding Documents in every respect would result in the rejection of the Bid.

**Manager Material Management
BKMC/GKMC-MTI, Swabi**

**Hospital Director
BKMC-MTI, Swabi**

INTRODUCTION:

Medical Teaching Institution (MTI) / Bacha Khan Medical Complex (BKMC) located at Shahmansoor, **Swabi, Khyber Pakhtunkhwa** was established under Khyber Pakhtunkhwa Medical Teaching Institutions Reforms Act, 2015 to improve performance, enhance effectiveness, efficiency and responsiveness for the provision of quality healthcare services to the people of the Khyber Pakhtunkhwa,

Medical Teaching Institution (MTI) comprising Bacha Khan Medical Complex (BKMC), Gajju khan Medical College (GKMC), Nigar College of Nursing (NCN), THQ Hospital Topi and THQ Hospital Chota Lahor invites sealed separate Item wise sealed bids from the eligible bidders for procurement of Stationery Items through Open Competitive Bidding under rule 6(2) (a) “***Single Stage One Envelope***” bidding procedures of Khyber Pakhtunkhwa Public Procurement Regulatory Authority (KPPRA) Rules 2014.

INSTRUCTIONS TO BIDDERS:

1. This Bidding procedure will be conducted in light of Framework Contract (Rule 31-A) of Khyber Pakhtunkhwa Public Procurement Regulatory Authority (KPPRA) Rules 2014.
2. The rate shall be considered for Bacha Khan Medical Complex (BKMC), Gajju Khan Medical College (GKMC), Nigar College of Nursing (NCN), THQ Hospital Topi and THQ Hospital Chota Lahor-MTI, Swabi.
3. Bids complete in all respect must reach the undersigned by _____AM on _____, which will be opened at _____ hrs on the same day in the Committee room in the presence of the procurement committee and the bidders / representatives who choose to be present.
4. Each Bidder SHALL write the name of the quoted brand along with complete specifications, if NOT their bids shall not be further considered. (LIST attached)
5. All the bidders are required to provide annexure wise complete requisite documents with page marking.
6. Bidding shall be carried out for CFY 2023-24 under Framework contract in light of rule 31-A of KPPRA Rules 2014.
7. All prices quoted must be in Pak Rupees (PKR) and should include all applicable taxes. If not specifically mentioned in the Quotation, it will be presumed that the prices include all the taxes.
8. If any of the bidder requires any clarification regarding specification, Size, quality, or any other query, he may visit this Office during working hours till deadline for submission of the bids.
9. Bidders should be financially sound and have proper office, telephone number and fax number in Khyber Pakhtunkhwa.
10. Bidders are essentially required to provide correct and latest postal/email/web addresses, phone/mobile/fax numbers for actively and timely communication.
11. The Bidder may after its submission withdraw its bid prior to the expiry of the deadline prescribed for submission of bids. Withdrawn bids will be returned unopened to the Bidders.
12. The bidder must attach the original receipt along with the bidding document submitted to this institution. In case of photocopy, bank draft of equal amount must be attached.
13. Any bid not received as per terms and conditions laid down in this document are liable to be ignored. No offer shall be considered if:
 - a. Received without bid security;

- b. Received after the date and time fixed for its receipt;
- c. The tender document and the bid unsigned;
- d. The offer is ambiguous;
- e. The offer is conditional;
- f. The bidder is from blacklisted firm in any Federal/Provincial Govt. Deptt:

14. Usage of correction fluid & corrections will not be considered unless duly signed by the authorize person.
15. Bids will be rejected if the Bid is in some way connected with bids submitted under names different from his own.
16. In case of Bid Tie, the contract will be awarded to the firm who has more experience than competitors.
17. Bidders are required to clearly mark on the envelop as Bid for “Category Name”
18. Any direct or indirect effort by a bidding firm to influence this institution during the process of selection of a bidder or award of contract may besides rejection of its bid result into its disqualification from participation in the BKMC-MTI, Swabi future bids.
19. Competent Authority reserves the right to reject any or all the bids as per provisions contained in Rule 47 of KPPRA Rules 2014.

Bid Security

- a. The bidders are required to submit the Bid security (refundable) drawn in favor of “Hospital Director Bacha Khan Medical Complex-MTI, Swabi.”
- b. The bid security may be forfeited:
 - i) If a Bidder withdraws its bid during the performance of the contract period i.e., 30-06-2024.
 - ii) In case of a successful Bidder, if the Bidder fails to sign the contract.

S #	Description	Bid Security (PKR)
1.	Stationery Items	100,000/-

Eligibility Criteria

Bidders must give compliance to the below mentioned clauses as these are mandatory to being Eligible for the bidding process. Relevant certificates / documents must be attached.

S #	Description	Remarks
-	Knock Out Clauses	YES/NO
1.	<p>Registration with NTN /Valid Income Tax Registration/ Valid Sales Tax Registration.</p> <p>✓ <i>Experience shall be counted / considered from the NTN Registration or Form "H"</i></p> <p>✓ <i>Provide copy of certificate of incorporation</i></p>	Mandatory
2.	The bidder must have <i>relevant experience</i>	Mandatory
3.	<p>This undertaking should be tender specific. Submission of undertaking on legal valid and attested stamp paper that the firm is NOT BLACKLISTED by any of Provincial or Federal Government Department, Agency, Organization or autonomous body anywhere in Pakistan.</p> <p>(Provide copy of affidavit attached as annex in this document on non-judicial stamp paper)</p>	Mandatory
4.	The bidder has NOT been defaulter / insolvent nor bankrupt in past from any government department or financial institution.	Mandatory

EVALUATION AND COMPARISON OF BIDS

1. The Department will evaluate and compare the bids which have been determined to be substantially responsive (Eligibility Criteria).
2. Bids shall be evaluated against the given specifications and other terms & conditions mentioned in the Bid Solicitation Documents.
3. After preliminary examination, the responsive bidder(s) will be asked to provide the samples (Where required) of their quoted items and the same will be inspected /approved by the procurement committee including technical members.
4. Rates of those items will be considered for comparisons which approved by the procurement committee
5. The Lowest Offer will be accepted, meeting the Specification / quality needs and ensuring value for money.
6. The rates shall be valid till 30-06-2024, however may extended for another period up to maximum one year after approval from the competent authority on annual basis.
7. Alternative bids / rates mentioned in Rate Form shall not be considered and shall be rejected by the Competent Authority.

Other Terms & Conditions: -

1. This Bidding procedure will be conducted in light of Framework Contract (Rule 31-A) of Khyber Pakhtunkhwa Public Procurement Regulatory Authority (KPPRA) Rules 2014.
2. All the bidders will strictly follow the rate form attached as “Annex-A”
3. Contracts shall be confirmed through a written agreement signed between successful bidder and the BKMC-MTI, Swabi attached as “Annex-B”
4. All the bidders will sign the Affidavit attached as “Annex-C”
5. In case of a successful bidder, who repudiates the contract or fails to furnish performance and as the case may be shall proceed for blacklisting and the supply order will be placed to the Next Successful Bidder or from the alternative sources at the cost/risk of the concerned firm.
6. Bidders are advised in their best interest to maintain the required quality and not to quote for counterfeited or sub-standard items, as the inspection committee will ensure the quality of products at the time of supply of items.
7. The BKMC-MTI, Swabi shall retain the samples of firm(s) to whom the contract is awarded till completion of the supply period. However, samples of un-successful bidders shall be returned to them within seven (07) days of completion of process.
8. If any of the given specifications/parameters does not meet the required specifications, their offer will not be considered and shall summarily be rejected by BKMC-MTI, Swabi.
9. In case of repeated failure or non-supply the BKMC-MTI, Swabi reserves the right to forfeit the bid security and may proceed for debarment / blacklisting.
10. Each Items supplied shall strictly conform to the Schedule of Requirements and to the Technical Specifications prescribed by the BKMC-MTI, Swabi against each item.
11. The Unit Cost agreed in the Price Schedule (Rate Form), is inclusive of all taxation and costs associated with transportation and other agreed incidental costs.
12. If the successful firm fails / delays in performance of any of the obligations, under the Contract / Letter of Acceptance, violates any of the provisions of the Contract / Letter of Acceptance, commits breach of any of the terms and conditions of the Contract / Letter of Acceptance or found to have engaged in corrupt or fraudulent practices in competing for the award of contract / Letter of Acceptance or during the execution of the contract / Letter of Acceptance, the institution may without prejudice to any other right of action / remedy it may have, blacklist the bidder, either indefinitely or for a stated period, for future tenders in public sector, as per provision of KP Procurement Rules, 2014.

13. In case of a successful bidder, who repudiates the contract or fails to furnish performance and as the case may be shall proceed for blacklisting and the work order will be placed to the Next Successful Bidder or from the alternative sources at the cost/risk of the concerned firm.

Delivery of Items.

The Supplier will be bound to deliver the items within thirty days of issuance of purchase order. In case the supplier delays in performance of any of the obligations. Penalty rate of Two percent (2%) will be charged up to 15 days and beyond 15 days penalty will be charged (5 %).

Award of Contract:

Contracts shall be confirmed through a written agreement signed between successful bidder and the BKMC-MTI, Swabi attached as “Annex-B”.

Payment:

- i. Payment will be made within 30 days of after inspection by the end user / procurement subject to the availability of funds.
- ii. No advance payment will be permissible.
- iii. The payment will be made after successful supply, installation and inspection of all requisite items.
- iv. Payment of the bills will be subject to the deduction of government taxes.

Bid Security: -

The bid security shall be retained till the closing of the contract period i.e., 30-06-2024, from the successful bidders.

BID FORM AND PRICE SCHEDULES**Price Schedule in Pak. Rupees (including all applicable taxes)**

Note: - All the bidders are required to follow the following pattern while preparing financial bids.

Name of Bidder_____

S #	Item Description	Brand Name	Unit	Per Unit Rate offered Without GST	Per Unit Rate offered including GST	Remarks
				In figures	In Figures	

Signature of Bidder _____

Note: In case of discrepancy between unit price and total, the unit price shall prevail.

FRAMEWORK CONTRACT (FORMAT)

THIS FRAMEWORK CONTRACT is made and agreed today on 00 day of Month, 2023 between **Hospital Director Bacha Khan Medical Complex-MTI, Swabi Khyber Pakhtunkhwa** (hereinafter referred to as the **SIDB KP** or the first party and **M/s XYZ**, (hereinafter referred to as the Contractor or the second party or he/she, which expression, unless repugnant to the context, means and includes their legal heir/s, successors-in-interest, assignee/s and legal representative/s) that: WHEREAS the SIDB KP has made an open competitive bidding for selection and rate contracting for supply of (xyz item/s) (hereinafter referred to as goods).

In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.

The following documents shall be deemed to form and be read and construed as part of this Agreement, viz.:

- (a) the Bid Form and the Price Schedule submitted by the Bidder;
- (b) the Schedule of Requirements;
- (c) the Technical Specifications;
- (d) the General Conditions of Contract;
- (e) the Special Conditions of Contract; and
- (f) the Board's Notification of Award.

The following items have been selected under framework contract till 30-6-2024 from the date of signing of contract, however extendable to another year up-to a maximum of One Year.

S #	Item Name with Specifications	Unit Description Per Unit / Per Liter / Per Box / other	Approved rate	Remarks
1.				
2.				
3.				
4.				
5.				

Both the parties agreed that: -

1. The approved prices of all individual items (mentioned above) quoted in the financial bids shall remain valid till 30-06-2024.
2. During the currency of the contract, the supplier will be bound to deliver the items of the approved quality at its designated center from time to time at the approved rates within Thirty days of the receipt of Purchase Order. In case of failure, the department reserves the right to impose the penalty 2 % for 15 days and beyond 15 days penalty will be charged 5%.
3. The items offered must have at least one-year warranty period (where applicable).
4. You will NOT claim or charge transportation, loading / unloading, labour or any other charges related to or in the name of logistics, accidents, insurance, freight, etc.
5. The Unit Cost agreed in the Price Schedule (Rate Form), is inclusive of installation, testing, commissioning, all applicable taxes and costs associated with transportation and other agreed incidental costs.
6. Bill for payment in triplicate along with all other relevant and required documents shall be submitted by the 2nd Party to the BKMC-MTI, Swabi immediately after complete supply of stock. The Bidder shall be bound to pay all sorts of government taxes, duties and stamp duties, imposed earlier or during the financial year by the Government of Pakistan or by the Provincial Government of Khyber Pakhtunkhwa on any supplied / purchased item.
7. The payment will be made by the center within one month of the completion of the supply/inspection, however in case of non-availability of budget the center will make payment after releasing of budget from the competent authority.
8. In case of the situation related to Force Majeure, the party-B may inform the BKMC-MTI, Swabi in writing about the situation immediately without delay along with solid proof through the fastest, lawful and available means of communication, but not through the electronic mail, and request the Board for the grant of extension in the supply period.
9. In case your firm repudiates the contract, bid security will be forfeited, the SIDB, concerned center reserve the rights to proceed for debarment / blacklisting under the relevant law.

Signature:

Hospital Director BKMC-MTI

Swabi, KPK.

Signature:

M/s XYZ

Name:

Designation:

CNIC No.

Stamp:

WITNESS NO. 1

Signature:

Name:

Designation:

CNIC No.

WITNESS NO. 2

Signature:

Name:

Father's Name:

Address:

CNIC No.

AFFIDAVIT / UNDERTAKING

Important Note:

All the bidders must submit the original affidavit on non-judicial stamp paper of Rs.100/- (Rs. One Hundred) attached with technical bid at the time of bid submission on the following format.

I, _____ Owners / Director / Legal Attorney / Accredited representative of M/s _____, solemnly declare that,

1. M/s _____ have read the contents of the Bidding Document and have fully understood it.
2. That the financial instruments, statements of facts, data and documents being submitted by M/s _____ for the *IFB No.04/Goods/Sep,2022* are true, genuine and correct.
3. Undertakes that information being submitted is correct and true, and that any false information shall lead to disqualification at any stage.
4. M/s _____ is not blacklisted by any of Provincial or Federal Government Department, Agency, Organization or autonomous body anywhere in Pakistan.
5. Bid Security (in original) is placed in the financial bid.
6. In case we fail to comply any of the aforesaid conditions or the documents submitted by M/s _____ is found false/forged, our tender will be cancelled forfeiting the Bid Security amount and debaring us from participation in future tenders of Medical Teaching Institution Bacha Khan Medical Complex, Khyber Pakhtunkhwa, for a period of one year.

Signature with Seal of the Deponent (bidder)

List of Items with Specifications

Sr. No.	Description	Unit	Brand
01	2 Hole Punch Machine (Standard Size)	No's	Deli
02	2 Hole Punch Machine (Extra Large) Heavy Duty	No's	Deli
03	2 Hole Punch Machine (Large)	No's	Deli
04	2 Hole Ring Binder (Ideal)	No's	As Per Approved Sample
05	2 Tier Document Tray (Organize It All)	No's	As Per Approved Sample
06	3 Hole Punch Machine	No's	Deli
07	3 Hole Ring Binder (Ideal)	No's	As Per Approved Sample
08	3 Tier Document Tray (Organize It All)	No's	As Per Approved Sample
09	Ball Point (Blue/Red/Green/Black)	No's	Piano
10	Ball Point (Blue/Black/Red/Green)	No's	Clipper
11	Battery Cell (9 V)	No's	Panasonic
12	Battery Cell (AA)	Pair	Energizer/ Duracell
13	Battery Cell (AAA)	Pair	Energizer/ Duracell
14	Battery Cell (AG13 1.5V)	No's	As Per Approved Sample
15	Battery Cell (C size)	No's	As Per Approved Sample
16	Battery Cell (D Size 1.5V)	No's	As Per Approved Sample
17	Battery Cell (Micro Lithium 3V)	No's	Panasonic
18	Binder Clips (Small/Medium/Large)	Packet	As Per Approved Sample
19	Binding Tape 3"	No's	Deer
20	Blank RFID Card For Employees	No's	As Per Approved Sample
21	Board Marker (Black/Blue/Red/Green)	No's	Dollar
22	Bull Dog clips Large	Box	As Per Approved Sample
23	Bull Dog clips small	Box	As Per Approved Sample
24	Calculator Simple Citizen 9300	No's	Citizen
25	Carbon Paper	No's	(KCR)

26	Card Holder Ribbon Printed	No's	As Per Approved Sample
27	Card Holding Rack (PMP)	No's	As Per Approved Sample
28	Clip Board Plastic	No's	As Per Approved Sample
29	Colored Paper 80 gram (Imported)	No's	Spectra
30	Common Pin 50 gram	Packets	As Per Approved Sample
31	Continuous Sheet 132 column (P-II)	No's	As Per Approved Sample
32	Continuous Sheet 132 Column (Part-III)	No's	As Per Approved Sample
33	Continuous Sheet 132 Column (Part-IV)	No's	As Per Approved Sample
34	Continuous Sheet 132 Column (P-I)	No's	As Per Approved Sample
35	Continuous Sheet 80 Column (Part-I)	No's	As Per Approved Sample
36	Continuous Sheet 80 Column (Part-II)	No's	As Per Approved Sample
37	Continuous Sheet 80 Column (Part-III)	No's	As Per Approved Sample
38	Continuous Sheet 80 Column (Part-IV)	No's	As Per Approved Sample
39	Diary (Annual)	No's	As Per Approved Sample
40	Drafting Notebook	No's	As Per Approved Sample
41	Drafting Pad (Large)	No's	As Per Approved Sample
42	Drafting Pad (Small)	No's	As Per Approved Sample
43	Duster	No's	As Per Approved Sample
44	Emergency Tape Red Strips	Roll	As Per Approved Sample
45	Engagement Diary	No's	As Per Approved Sample
46	Eraser	No's	Bahadar
47	Fancy File Cover with clips	No's	As Per Approved Sample
48	File Board 13.5" x 9.75" (Standard)	No's	As Per Approved Sample
49	File Box 2" Multi Color Imported Ideal	No's	As Per Approved Sample

	(No.556, 554, 555,1270)		
50	File Box 3" Multi Color Imported Ideal (No.556, 554, 555,1270)	No's	As Per Approved Sample
51	File Box 4" Multi Color Imported Ideal (No.556, 554, 555,1270)	No's	As Per Approved Sample
52	Fluid pen	No's	Kita
53	Fluid Set	No's	As Per Approved Sample
54	Gel Pen (Black/Blue)	No's	Signo
55	Glossy Paper (A-4 Size)	Packet	As Per Approved Sample
56	Glue Gun	No's	As Per Approved Sample
57	Glue Stick (Large) 35gram	No's	Amose
58	Glue Stick (Medium) 15gram	No's	Amose
59	Gum small (142ml)	No's	Nafees
60	Hanging File	No's	As Per Approved Sample
61	High Lighter Different Colors	No's	Dollar
62	Ink for Epson Color Printer T60 pack of 6 colors	Pack	As Per Approved Sample
63	Ink for Stamps	No's	Dollar
64	Ink Medium size (blue/black/red/Green)	No's	Dollar
65	Label Tag Color Flag 3 Color & 4 Color	No's	As Per Approved Sample
66	Laminator Ribbon	No's	As Per Approved Sample
67	My Clear Bag Folder	No's	As Per Approved Sample
68	Notice Board 2'X3'	No's	As Per Approved Sample
69	Notice Board 3'X4'	No's	As Per Approved Sample
70	Notice Board 30"x15"	No's	As Per Approved Sample
71	Paint Marker White.	No's	Snowman
72	Paper Clip (Three Flower 30MM)	Box	As Per Approved Sample
73	Paper Cutter	No's	Deli
74	Paper Pins (Size No. 21/16)	No's	As Per Approved Sample

75	Paper Ream A-4 (80gm) Imported	Ream	Double A
76	Paper Ream 80gm Imported Cut pages/A4 Half	Ream	Navigator/ Brilliant
77	Paper Ream A-4 80 gm Imported	Ream	Navigator/ Brilliant
78	Paper Ream Legal (80 gm) Imported	Ream	Double A
79	Paper Ream Legal 80 gm Imported (Navigator/Brilliant)	Ream	Navigator/ Brilliant
80	Pen Holder	No's	As Per Approved Sample
81	Pen Printed	No's	As Per Approved Sample
82	Pen stands with pin/Diary full set (9 pieces set)	No's	As Per Approved Sample
83	Pencil	No's	Gold Fish/My Pencil/Deer/ Bahadar/ Dollar
84	Pencil (Adult) Red & Blue	No's	As Per Approved Sample
85	Permanent Marker (Black/ Blue/Red/Green)	No's	Dollar
86	Plain Envelope Brown (9"x4" Size)	No's	As Per Approved Sample
87	Plain Envelope Brown (A-4 Size)	No's	As Per Approved Sample
88	Plain Envelope Brown (File Size)	No's	As Per Approved Sample
89	Plain Envelope White (9"x4" Size)	No's	As Per Approved Sample
90	Plain Envelope White (A-4 Size)	No's	As Per Approved Sample
91	Plain Envelope White (File Size)	No's	As Per Approved Sample
92	Plastic Coating sheet	No's	As Per Approved Sample
93	Pointer (Black/Blue/Red/Green)	No's	Dollar
94	Push Pin	No's	As Per Approved Sample
95	PVC Cling Film Roll	roll	As Per Approved Sample
96	Raice Paper	No's	As Per Approved Sample
97	Register 320 pages (Imported)	No's	As Per Approved Sample

98	Register Plain (18 No. Ideal)	No's	As Per Approved Sample
99	Rubber Band/ Q Band	Box	As Per Approved Sample
100	Scale Steel 12"	No's	As Per Approved Sample
101	Scissor Small	No's	M&G
102	Scotch Tape 1"	No's	Deer
103	Scotch Tape 3"	No's	Deer
104	Separator Sheet 10s	No's	As Per Approved Sample
105	Separator Sheet 5s	No's	As Per Approved Sample
106	Sharpener	No's	Bahadar/Kita
107	Short Hand Book	No's	Ideal
108	Stamp Pad Black/Blue	No's	Crystal
109	Stamp Square/Round self-ink	No's	As Per Approved Sample
110	Stapler Extra Large (Heavy Duty)	No's	Deli
111	Stapler Large 24/6	No's	Deli/Bahadar
112	Stapler Machine 24/6	No's	Prominent/Deli/Bahadar
113	Stapler Pins Extra Large (Different Sizes)	Box	Washin
114	Stapler Pins Large (No. 24/6)	Box	Dollar
115	Stapler Pins Remover	No's	Genmes
116	Stapler Pins Small (No. 10)	Box	Dollar
117	Stapler Small	No's	Deli
118	Stencil ink	No's	As Per Approved Sample
119	Stencil Papers	No's	As Per Approved Sample
120	Stick Note Pad (Large size) 3x5	No's	As Per Approved Sample
121	Stick Note Pad (Small size) 76 x 19 mm x 4pcs	No's	As Per Approved Sample
122	Stick Note Pad 75 x 75 mm	No's	As Per Approved Sample
123	Tags/ Laces (Small/Large size)	No's	As Per Approved Sample
124	Tape Dispenser with Tape	No's	As Per Approved

			Sample
125	Telephone Set	No's	Panasonic
126	Telephone Set with Caller ID CLI (KXT Digital 7665)	No's	Panasonic
127	Thermal Paper Roll for Barcode Printer (Sticker Roll)	Roll	As Per Approved Sample
128	Thermal Paper Roll 3" 40 meter	No's	As Per Approved Sample
129	Thumb Pin (Multi color)	Box	As Per Approved Sample
130	Token Roll	No's	Galaxy
131	Type Rubber	No's	As Per Approved Sample
132	Uniball eye pen	No's	Mitsubishi Japan
133	Visiting Card Album	No's	As Per Approved Sample
134	White Board 2x3 feet	No's	As Per Approved Sample
135	White Board 4x8 feet	No's	As Per Approved Sample
136	White Envelope 9.5" x4.5"	No's	As Per Approved Sample
137	White Sticker (A-4 Size)	No's	As Per Approved Sample
138	Yo Yo Card Holder Clip	No's	As Per Approved Sample
139	Envelops 11x5 (Golden)	No's	As Per Approved Sample
140	Fax Roll	Roll	As Per Approved Sample
141	File Cover Packa	No's	As Per Approved Sample
142	Paper Weight	No's	As Per Approved Sample
143	Pin Cushion	No's	As Per Approved Sample
144	Sowa	No's	As Per Approved Sample
145	PVC Card	No's	As Per Approved Sample
146	Glass Board 8mm, 3.5x5, Spacer, Stand	No's	As Per Approved Sample
147	Glass Board 8mm, 3x4, Spacer, Stand	No's	As Per Approved Sample

148	Frost Paper		As Per Approved Sample
149	Flip Chart Stand	No's	As Per Approved Sample
150	White Board 3x4, 4x4	No's	As Per Approved Sample
151	Paper Ream Legal 70gm	Ream	Copy Mate
152	Paper Ream Legal 80 gm	Ream	Copy Mate
153	Paper Ream A4 70 gm	Ream	Copy Mate
154	Paper Ream A4 80 gm	Ream	Copy Mate
155	Ring File	No's	As Per Approved Sample

Note:

- **Samples Should be called from the first lowest bidder if failed or unsatisfactory will be rejected, and will be called from the Second Lowest Bidder.**
- **All Supplies are subjected to acceptance by inspection committee.**