



**Tender Fee: Rs.3,000/-  
(Non-Refundable)**

**Shaheed Mohtarma Benazir Bhutto  
Medical University, Larkana.**

**TENDER FORM**

**Provide & Supply of Stationary, Petty Articles and  
Miscellaneous Items for the SMBB Medical University,  
Larkana.**

**Date of Issue : Thursday March 28, 2019**  
**Last Date of Submission : Thursday April 18, 2019 (10:30 am)**  
**Date of Opening : Thursday April 18, 2019 (11:00 am)**

**Name of Firm: \_\_\_\_\_.**

**NTN: \_\_\_\_\_ . SRB/GST Registration Number: \_\_\_\_\_.**

**Pay Order / Demand Draft # \_\_\_\_\_, Amount of Rs. 3,000/=.**

**Drawn on Bank \_\_\_\_\_ . Dated \_\_\_\_\_.**

# C O N T E N T S

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## **1. Introduction**

*Dear Tenderer,*

Thank you for the interest you have shown in response to the SMBBMU's NIT which has floated in SMBBMU & SSPRA websites for provide & supply of stationary, petty articles & miscellaneous items for the SMBB Medical University, Larkana.

Shaheed Mohtarma Benazir Bhutto Medical University, Larkana is premiere educational institute in Upper Sindh imparting quality education to the nation. We are interested to purchase our stationery, petty articles & other miscellaneous Items of premium quality from your esteemed firm.

We expect to avail services/works/items of high standards meet our prime & basic specifications through this transaction.

Please feel free to contact on 074-9410912 or [suhail.abbasi@smbbmdu.edu.pk](mailto:suhail.abbasi@smbbmdu.edu.pk) for any information and query.

Thank you.

-sd-

***Planning, Procurement & Logistics Officer***

## 2. Instructions

- (a) Shaheed Mohtarma Benazir Bhutto Medical University, Larkana expects that aspirant printers should furnish all the required documents to ensure a transparent and genuine presentation. Therefore, it is necessary to fill in the Tender Form meticulously and sign & stamp each and every page. Moreover, attach required supporting document according to the requirement.
- (b) It is of utmost important to fill in the Tender Form in writing in ink or type. Do not leave any column/item blank. If you want to leave the item/column un-answered please, write “Doesn’t Apply/Doesn’t Arise”. If you need more space please attach a paper & clearly mention item/column name or number etc. that referred the column/item of the Tender Form.
- (c) Tender Documents can be obtained from the <http://smbbmu.edu.pk/announcements/tender>. The Tender Fees Rs. 3,000/- shall be paid through Demand Draft/ Pay Order in favor of **Vice Chancellor, Shaheed Mohtarma Benazir Bhutto Medical University, Larkana.** *The copy of D.D/P.O will be attached with the Tender Documents.*
- (d) The last date for submission of the Tender Documents in sealed envelope on Thursday April 18, 2018 by 10:30am in the **Office of the Planning, Procurement & Logistics Officer, Admin Block, Shaheed Mohtarma Benazir Bhutto Medical University, Moenjo-Daro Road, Larkana.** The Tender will be opened on same day at 11:00am in the presence of representatives who may care to attend.
- (e) **Bid Security** of 5% of total charges will be submitted along with Tender Documents in shape of PAY ORDER / DEMAND DRAFT only in the name of **Vice Chancellor, Shaheed Mohtarma Benazir Bhutto Medical University, Larkana.**
- (f) Successful bidder shall provide 5% **Performance Security** of total value of Purchase Order / Work Order in the form of **Pay Order** or **Bank Guarantee** before submission of invoice. The Performance Security shall extend at least **three** months beyond the Date of Delivery/ Completion of work / Contract.
- (g) Kindly mentioned “**Tender Number**” at top left corner of the envelope.
- (h) Tender Document are also available at the Office of *Planning, Procurement & Logistics Officer, Admin Block, Shaheed Mohtarma Benazir Bhutto Medical University, Moenjo-Daro Road, Larkana.*

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Stamp & Signature

### 3. BIDDING DATA

(a). **Name of Procuring Agency:** Shaheed Mohtarma Benazir Bhutto Medical University (SMBBMU), Larkana.

(b). **Brief Description of Works:** Provide & supply of stationary, petty articles, store racks, inventory management system & miscellaneous Items for the SMBB Medical University, Larkana.

(c) **Procuring Agency's address:** Shaheed Mohtarma Benazir Bhutto Medical University, Moenjo-Daro Raod, Larkana.

(d) **Amount of Bid Security:** - Bid Security of 5% of total amount/cost will be submitted along with Tender Documents in shape of PAY ORDER / DEMAND DRAFT only in the name of Vice Chancellor, SMBBMU, Larkana.

(e) **Period of Bid Validity (days):** - Ninety Days.

(f) **Performance Security Deposit:** - Successful bidder should provide 5% Performance Security of total value of Work Order in the form of Pay Order before submission of invoice. The Performance Security shall extend at least three months beyond the Date of Delivery/Completion of work / Contract or subject to final acceptance by the University.

(g) **Deadline for Submission of Bids along with time:** - Tender Document in sealed envelope should be submitted by Thursday April 18, 2019 by 10:30am in the Office of the Planning, Procurement & Logistics Officer, Admin Block, Shaheed Mohtarma Benazir Bhutto Medical University, Moenjo-Daro Road, Larkana. The tender will be opened on same day at 11:00am in the presence of representatives who may care to attend.

(h) **Time for Completion:** 20 working days after contract signing or as per Purchase Order.

(i) **Liquidity damages:** 2% liquidity damages of the total amount will be imposed fortnightly, if the contractor failed to complete work within the period.

(j) **Deposit Receipt No: Date: Pay Order / Demand Draft #** \_\_\_\_\_.

**Amount Rs.** \_\_\_\_\_ **Drawn on Bank** \_\_\_\_\_ **Dated** \_\_\_\_\_.

\_\_\_\_\_  
Stamp & Signature

#### 4. BIDDER QUALIFICATION CRITERIA (Mandatory)

| S # | Mandatory Eligibility Criteria *   | Yes/No |
|-----|--|--------|
| 1   | Minimum 3 years of experience for supplying stationary or petty articles in government/private organizations.  |        |
| 2   | Minimum 3 recent work orders of similar nature not below the 1.5 million.  |        |
| 3   | Last 2 years' bank statements minimum 10 million transaction (per year)  |        |
| 4   | Manufacturers / Firms / Supplier / Companies / Distributors must provide active "Sales tax & Income Tax Registration Certificate both FBR and / or SRB" at the time of submission of bidding document. |        |
| 5   | Affidavit of "No Dissatisfactory Performance" at any organization for last 3 years & any litigation or blacklisting.   |        |
| 6   | ** Sample of Quoted Items  |        |
| 7   | Tender Fee Received  |        |
| 8   | Registration certification of PSEB, Ministry of IT, GoP (Applicable only for development of web-based application)   |        |

\* Attached all documentary proofs. Failure to provide documents will lead the rejection of the bid.

\*\* Samples will be returned after BER Publications or as per Procurement Committee instructions. Without sample of any item, the compete slot/ annexure would be rejected.

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Stamp & Signature

**6. Bill of Quantities:****Provide & supply of stationery, petty articles & miscellaneous items**

(Including all taxes)

| <i>S.#</i>          | <i>Name of item &amp; Specification</i>  | <i>Unit</i> | <i>Qty</i> | <i>Rate</i> | <i>Amount</i> |
|---------------------|--|-------------|------------|-------------|---------------|
| 1                   | <b><u>Annexure-A</u></b><br>Papers   | 1 Job       | 1          |             |               |
| 2                   | <b><u>Annexure-B</u></b><br>Stationary and miscellaneous items   | 1 Job       | 1          |             |               |
| 3                   | <b><u>Annexure-C</u></b><br>Petty articles and other miscellaneous items                                   | 1 Job       | 1          |             |               |
| 4                   | <b><u>Annexure-D</u></b><br>Tonners  | 1 Job       | 1          |             |               |
| 5                   | <b><u>Annexure-E</u></b><br>Web based application with supporting equipment<br>Inventory Management System | 1 Job       | 1          |             |               |
| <b>Total Amount</b> |  |             |            |             |               |

**Total Rupees (in words):** \_\_\_\_\_

\_\_\_\_\_.

\_\_\_\_\_  
Stamp & Signature

## 6. Terms & Conditions

The following terms of the purchase are agreed by the manufacturer/ supplier/ distributor:

- (i) **Receiving/Acceptance of Purchase Order:** The manufacturers / distributor / supplier will sign the copy of the Purchase Order as acknowledgement.
- (ii) **Delivery Challan:** Copies of Delivery Challan on which the Order Number, Date of Delivery Execution, Quantity, Specifications, Manufacturer name clearly mentioned. Noncompliance with this condition renders the goods / works liable to non-acceptance. After seven days, SMBBMU, Larkana will not be responsible for any claim(s) / responsibility.
- (iii) **Place of Delivery:** Shaheed Mohtarma Benazir Bhutto Medical University, Moenjo Daro Road, Larkana or as specified in the Purchase Order unless otherwise informed accordingly.
- (iv) **Delayed Delivery:** 2% liquidity damages of the total amount will be imposed fortnightly for which the contractor failed to complete work within the execution period.
- (v) **Inspection:** Physical inspection will be carried out by SMBBMU, Larkana authority.
- (vi) **Quantity:** Competent Authority reserves the right to change/alter/remove any item or article or reduce/enhance quantity without assigning any reason and contractor will abide the instruction.
- (vii) **Condition of Goods:** All items must be provided of prime quality & in good condition of the ordered items otherwise they will be liable to reject.
- (viii) **Delivery of Goods:** All the items must be delivered to the Store of the SMBBMU, Larkana (*Airport Road*) and sign receipt with stamp on delivery note should be obtained.
- (ix) **Rejection of Goods:** We reserve the right to cancel any or all the items if material is not in accordance with the primary specification or if the delivery is delayed.
- (x) **Termination:** That upon termination of this agreement the supplier/service provider shall be permitted to remove all its deliverables which may have been placed at premises from the time to time.
- (xi) **Submission of Bills/Invoices:** Sales Tax Invoice/bill, Purchase Order & Delivery Challan should be submitted to the *Office of the Planning, Procurement & Logistics Officer*.
- (xii) **Advance Payment:** No advance payment except 50% advance on **Annexure E**.
  - (a) For annexure E advance payment will be released after submission of invoice of the 50% of total cost.
  - (b) Remaining 50% will be released after successful completion of the Application.
  - (c) **Penalty for Annexure E:** If delay delivery of the application the penalty will be imposed 1% weekly.
- (xiii) **Quality Factor:** The quality of the petty items and stationary must be of **prime quality**.
- (xiv) **Sample:** Bids submitted **without sample** of each item of Annexure A, B & C, **will not be accepted**. The complete annexure would be rejected. The deposited sample will be returned after BER publication or as per instruction of the Procurement Committee.

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Stamp & Signature



- (xv) **Performance Security:** Successful bidder should provide 5% Performance Security of total value of Work Order in the form of Pay Order or Bank Guarantee before submission of invoice. The Performance Security shall extend at least three months beyond the Date of Delivery/Completion of work/Contract. The pay order will be retained in case of any loss to the University or penalty imposed by the University on delay delivery.
- (xvi) **Validity of Bid:** Validity is for ninety (90) days, it starts from the date of opening of technical or financial bids, which is earlier.
- (xvii) **Company Profile:** Company Profile be attached with this document along with quoted item specifications.
- (xviii) **Rules, Regulations & Policies:** All rules, regulations and policies will be governed in accordance to the Sindh Public Procurement Act, 2009 with Sindh Public Procurement Rules, 2010 (Amended 2019) & SMBBMU.
- (xix) **Price / Rate:** Price / rate must be quoted on Tender Form only and submitted in sealed envelope. The item wise rates would not be considered.
- (xx) **Arbitration:** In case of any dispute, difference or and question which may at any time arise between the parties hereto or any person under them, arising out in respect of this letter of intent or this subject matter thereof shall be referred to the Registrar of the SMBBMU and CEO of the manufacturer/supplier/distributor for arbitration/settling of the dispute, failing which the decision of the court law in the jurisdiction of LARKANA binding to the parties.
- (xxi) **General Sales Tax:** General Sales Tax will be paid on applicable items only by the company/firm/agency.
- (xxii) **Government tax(es), levi(es) and charges(s):** All Government taxes (including Income tax, stamp duty & SRO), levies and charges will be charged as per applicable rates / denomination of Purchase / Work Order.
- (xxiii) **Rights:** SMBBMU reserve the right to accept or reject any or all tender(s) or terminate proceedings at any stage in accordance to the rules & regulations framed by SPPRA. SMBBMU, also reserve the right to issue Purchase Order for any single items to different lowest evaluated bidders or issue Purchase Order for all the items to any lowest evaluated bidder.
- (xxiv) **Bidding Procedure:** The bidding process is based on “Single Stage- One Envelope” procedure.
- (xxv) **Stamp Duty:** Stamp duty 0.35% for Goods against total value of Purchase Order will be levied accordingly or as per rule.

**Note:**

**This Terms & Conditions is integral part of contract agreement besides other clauses / articles.**

\_\_\_\_\_  
Stamp & Signature

## 7. Integrity Pact

Declaration of Charges, Fees, Commission, Taxes, Levies etc. payable by the manufacturer/supplier/distributor works;

M/s \_\_\_\_\_, the manufacturer / supplier / distributor hereby declares that:

- (a) Its intention not to obtain the procurement work of any Contract, right, interest, privilege, or other obligation or benefit from the SMBBMU or any Administrative or Financial Offices thereof or any other department under the control of the SMBBMU through any corrupt practice(s).
- (b) Without limiting the generality of the forgoing the manufacturer/supplier/distributor represents and warrants that it has fully declared the charges, fees, commission, taxes, levies etc., paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within the SMBBMU directly or indirectly through any means any commission, gratification, bribe, gifts, kickback whether described as consultation fee or otherwise, with the object of obtaining or including the procurement or service contract or order or other obligations whatsoever from the SMBBMU, except that which has been expressly declared pursuant hereto.
- (c) The manufacturer/supplier/distributor accepts full responsibility and strict liability for making any false declaration/statement, not making full disclosure, misrepresenting facts or taking any action likely to degrade the purpose of declaration, representation and warranty. It agrees that any contract/order obtained aforesaid shall without prejudice to any other right & remedies available to the SMBBMU under any law, contract, or other instrument, be stand void at the discretion of the SMBBMU.
- (d) Notwithstanding any right and remedies exercised by the SMBBMU in this regard, manufacturer/supplier/distributor agrees to indemnify the SMBBMU for any loss or damage incurred by it on account of its corrupt business practice & further pay compensation to the SMBBMU in any amount equivalent to the loss of any commission, gratification, bribe, gifts, kickback given by the company/firm/supplier/agency/service provider as aforesaid for the purpose of obtaining or inducing procurement/work/service or other obligation or benefit in whatsoever from the SMBBMU.

### **Note:**

**This integrity pact is mandatory requirement other than auxiliary services / works.**

\_\_\_\_\_  
Stamp & Signature

It is hereby certified that the terms and conditions have been read, agreed upon and signed.

M/s \_\_\_\_\_

Contact Person \_\_\_\_\_

Address \_\_\_\_\_

Tel # \_\_\_\_\_ Fax \_\_\_\_\_

Mobile \_\_\_\_\_ email \_\_\_\_\_

\_\_\_\_\_  
SIGNATURE & STAMP

\_\_\_\_\_  
Stamp & Signature

**Annexure-A**

Provide & Supply of Stationary, Petty Articles & Miscellaneous Items for the SMBB Medical University, Larkana.

| <i>S.#</i>       | <i>Name of item &amp; Specification</i>           | <i>Unit</i> | <i>Qty</i> | <i>Unit Rate</i> | <i>Total Cost</i> |
|------------------|---|-------------|------------|------------------|-------------------|
| 1                | A4 Paper size (AA-80 gm) or Eq.                   | Reams       | 3560       |                  |                   |
| 2                | Legal Paper size (AA-80 gm) or Eq.                | Reams       | 2274       |                  |                   |
| 3                | A3 size (AA-80 gm) or Eq.                         | Reams       | 6          |                  |                   |
| 4                | White Paper 70 local                              | Reams       | 48         |                  |                   |
| 5                | Legal Litho Paper 50 to 60 gm<br>(Everest or Eq.) | Reams       | 990        |                  |                   |
| <b>Sub Total</b> |   |             |            |                  |                   |

**Note: Provide Samples of Each item, the annexure will be rejected if the sample is not presented at the time of bid opening.**

**Annexure-B**

**Provide & Supply of Stationary, Petty Articles & Miscellaneous Items for  
the SMBB Medical University, Larkana.**

| <b>S.#</b> | <b>Name of item &amp; Specification</b>                           | <b>Unit</b> | <b>Qty</b> | <b>Unit Rate</b> | <b>Total Cost</b> |
|------------|---|-------------|------------|------------------|-------------------|
| 1          | Plain Register (NO.06) 200pg<br>Paragon Fine Paper or Eq.         | Nos.        | 448        |                  |                   |
| 2          | Inward Register (NO-08) Petty Wala<br>or Eq.                      | Nos.        | 146        |                  |                   |
| 3          | Outward Register (NO-08) Petty<br>Wala or Eq.                     | Nos.        | 146        |                  |                   |
| 4          | Stock Register (LargeNO-08) Fine<br>paper 8qr 600pg               | Nos.        | 164        |                  |                   |
| 5          | Must Roll (Attendance Register) of<br>Fine Paper                  | Nos.        | 636        |                  |                   |
| 6          | Hand Book/ Peon Book (Best quality)<br>2Qr                        | Nos.        | 340        |                  |                   |
| 7          | Board Marker (04 Colors) Dollar or<br>Eq.                         | Nos.        | 825        |                  |                   |
| 8          | Permanent Marker (Dollar or Eq.)                                  | Nos.        | 160        |                  |                   |
| 9          | Stapler Machine – (DUX or Eq.)<br>medium                          | Nos.        | 515        |                  |                   |
| 10         | Stapler Pin (24/6) Pkt. Dollar or Eq.                             | Pkts.       | 1380       |                  |                   |
| 11         | Punching Machine Large Capacity 20<br>sheets 80mm DP-500 Opal Eq. | Nos.        | 486        |                  |                   |
| 12         | File Cover-KATCHA Comet Silver or<br>Eq.                          | Dozen       | 2190       |                  |                   |
| 13         | File Cover – PACCA with two holes                                 | Dozen       | 1430       |                  |                   |
| 14         | Ring Files Plastic  | Nos.        | 150        |                  |                   |
| 15         | Box files full size imported PVC                                  | Nos.        | 250        |                  |                   |
| 16         | Cotton File Tag (Large) 18inch 500<br>pieces in each pack         | Pack        | 120        |                  |                   |
| 17         | Ball Pen- BLUE (Signature or Eq.)                                 | Pkts.       | 2615       |                  |                   |
| 18         | Ball Pen – BLACK  | Pkts.       | 95         |                  |                   |
| 19         | Ball Pen – RED  | Pkts.       | 76         |                  |                   |
| 20         | Pointer Pen (Blue) Dollar or Eq.                                  | Pkts.       | 162        |                  |                   |

|    |  |         |     |  |  |
|----|--|---------|-----|--|--|
| 21 | Pointer Pen (Red) Dollar or Eq.                          | Pkts.   | 112 |  |  |
| 22 | Pencil (Dollar or Eq.)                                   | Pkts.   | 674 |  |  |
| 23 | Gum Bottle- (1000 grams) Nafees or Eq.                   | Bottles | 72  |  |  |
| 24 | Glue Stick 20g (Dollar or Eq.)                           | Nos.    | 624 |  |  |
| 25 | Pin Cushion (Best quality)                               | Nos.    | 120 |  |  |
| 26 | Indent Book (Best quality)                               | Nos.    | 146 |  |  |
| 27 | Stamp Paid (Blue) Crystal or Eq.                         | Nos.    | 485 |  |  |
| 28 | Stamp Paid (Black) Crystal or Eq.                        | Nos.    | 52  |  |  |
| 29 | Foot (12` inches) Scale (Steel) thick blade              | Nos.    | 65  |  |  |
| 30 | Highlighters (Yellow & Pink) mercury or Eq.              | Nos.    | 195 |  |  |
| 31 | Sharpener (Small size) Dux or Eq                         | Nos.    | 122 |  |  |
| 32 | Eraser (small size) Million or Eq.                       | Nos     | 102 |  |  |
| 33 | 80 pieces U-Clip (Large) 36mm three flower or eq.        | Pkts.   | 524 |  |  |
| 34 | Pin Opener (Large) work safe or Eq                       | Nos.    | 144 |  |  |
| 35 | Paper Pin (Dollar) merit or eq.                          | Packet. | 489 |  |  |
| 36 | File Tray (Plastic)                                      | Nos.    | 218 |  |  |
| 37 | Calculator Citizen CT-912 12 digit or Eq                 | Nos.    | 10  |  |  |
| 38 | Office File folder Carona or Eq                          | Nos.    | 100 |  |  |
| 39 | Office Clip file PVC (Best Quality) A4 Size              | Nos.    | 100 |  |  |
| 40 | Correction pen (Whito) 15mm Kita or Eq.                  | Nos.    | 100 |  |  |
| 41 | Rubber Pencil Dollar or Eq                               | Pkts.   | 20  |  |  |
| 42 | Punching Machine (Heavy Duty) 70SAT Kangro DP 900 or Eq. | Nos.    | 20  |  |  |
| 43 | Pointer Pen (Black) Doller or Eq                         | Packet. | 50  |  |  |
| 44 | Gel Pen (Blue) Doller or Eq                              | Packet. | 50  |  |  |
| 45 | Gel Pen (Red) Doller or Eq                               | Packet. | 50  |  |  |
| 46 | Crystal Gel Pen M&G or Eq                                | Packet. | 50  |  |  |

|                  |  |
|------------------|--|
| <b>Sub Total</b> |  |
|------------------|--|

**Note: Provide Samples of Each item, the annexure will be rejected if the sample is not presented at the time of bid opening.**

| <b>Annexure-C</b> |   |             |            |                  |                   |
|-------------------|---|-------------|------------|------------------|-------------------|
| <b>S.#</b>        | <b>Name of item &amp; Specification</b>       | <b>Unit</b> | <b>Qty</b> | <b>Unit Rate</b> | <b>Total Cost</b> |
| 1                 | LED Bulb 13w (Pin)                            | Nos.        | 3000       |                  |                   |
| 2                 | LED Bulb 13w (Ring)                           | Nos.        | 1800       |                  |                   |
| 3                 | Lock Large & Medium Size Try Circle 63mm 50mm | Nos.        | 160        |                  |                   |
| 4                 | Finnis Oil (Tyfon 800 ml or Eq.)              | Nos.        | 3925       |                  |                   |
| 5                 | Phenyl (Tyfon 225 ml or Eq.)                  | Nos.        | 4800       |                  |                   |
| 6                 | Sweep Acid (Sweep/ rose 600 ml or Eq.)        | Nos.        | 4633       |                  |                   |
| 7                 | LUX Soap (150 gm) or Eq.                      | Nos.        | 800        |                  |                   |
| 8                 | VIM Powder (500 gm) MAX or Eq.                | Nos.        | 4007       |                  |                   |
| 9                 | Spray Pump (Best quality)                     | Nos.        | 432        |                  |                   |
| 10                | Stick POCHI (Best quality)                    | Nos.        | 1962       |                  |                   |
| 11                | Wiper (Best quality Large)                    | Nos.        | 1407       |                  |                   |
| 12                | Duster Cloth (Best quality)                   | Meters      | 3990       |                  |                   |
| 13                | W.C Brush (Best quality)                      | Nos.        | 738        |                  |                   |
| 14                | Broom (Large)                                 | Nos.        | 3227       |                  |                   |
| 15                | Broom Narial (Large)                          | Nos.        | 2612       |                  |                   |
| 16                | CHINDY (Double)                               | Meters      | 1210       |                  |                   |
| 17                | LOCK (TRI-CIRCLE) 2"                          | Nos.        | 432        |                  |                   |
| 18                | LOCK (TRI-CIRCLE) 2½"                         | Nos.        | 288        |                  |                   |
| 19                | Dustbin (Best quality) Large                  | Nos.        | 567        |                  |                   |
| 20                | Dustbin (Best quality) Medium                 | Nos.        | 635        |                  |                   |
| 21                | P-P Filter (Best quality (Single)             | Nos.        | 288        |                  |                   |
| 22                | Nehwar for Iron Bed                           | Coils       | 600        |                  |                   |
| 23                | Towel 24 x 54 Size 450gram                    | Nos.        | 244        |                  |                   |
| 24                | Towel 24 x 36 Size 300gram                    | Nos.        | 150        |                  |                   |
| 25                | Life Boy Soap (150 grams) or Eq               | Nos.        | 1612       |                  |                   |
| 26                | Ceiling Brush (Best Quality)                  | Nos.        | 639        |                  |                   |



|                  |   |      |      |  |   |
|------------------|---|------|------|--|---|
| 27               | Mirror Wiper  | Nos. | 36   |  |   |
| 28               | Scotch Bright or Eq.  | Nos. | 36   |  |   |
| 29               | Plastic Pipe (for park water) 2``   | foot | 1200 |  |   |
| 30               | Plastic Bucket (Balti) 16 litre   | Nos. | 10   |  |   |
| 31               | Ewer (Badno) Best Quality with handle   | Nos. | 55   |  |   |
| 32               | Tissue Box (Best Quality) Rosepetal or Eq   | Box  | 920  |  |   |
| 33               | Tissue Papers (Party Pack) Rosepetal or Eq  | Nos. | 200  |  |   |
| 34               | Room Spray Good Morning or Eq   | Nos. | 100  |  |   |
| 35               | Hand Wash 500ml Good Moring or Eq   | Nos. | 200  |  |   |
| 36               | Heavy Duty Storage Racking System<br>Material 16 Guage<br>Galvanized quoted<br>• Capacity per level-2000 kgs<br>• Capacity per module-4000 kgs<br>• Height of the rack - 2286mm<br>• Horizontal beam length- 1829mm<br>• Depth of rack -610mm<br>• Number of level-four (Ground plus three level with panels) | Set  | 10   |  |   |
| <b>Sub Total</b> |   |      |      |  | - |

**Note: Provide Samples of Each item except s.no 36, the annexure will be rejected if the sample is not presented at the time of bid opening.**

| <i>Annexure-D</i> |   |             |            |                  |                   |
|-------------------|---|-------------|------------|------------------|-------------------|
| <i>S.#</i>        | <i>Name of item &amp; Specification</i> | <i>Unit</i> | <i>Qty</i> | <i>Unit Rate</i> | <i>Total Cost</i> |
| 1                 | CE 740A, 741A, 742A & 743A              | Set         | 2          |                  |                   |
| 2                 | CF 210A, 211A, 212A & 213A              | Set         | 4          |                  |                   |
| 3                 | CF 226A                                 | Nos.        | 12         |                  |                   |
| 4                 | DQ-TCD 025X                             | Nos.        | 5          |                  |                   |
| <b>Sub Total</b>  |   |             |            |                  |                   |

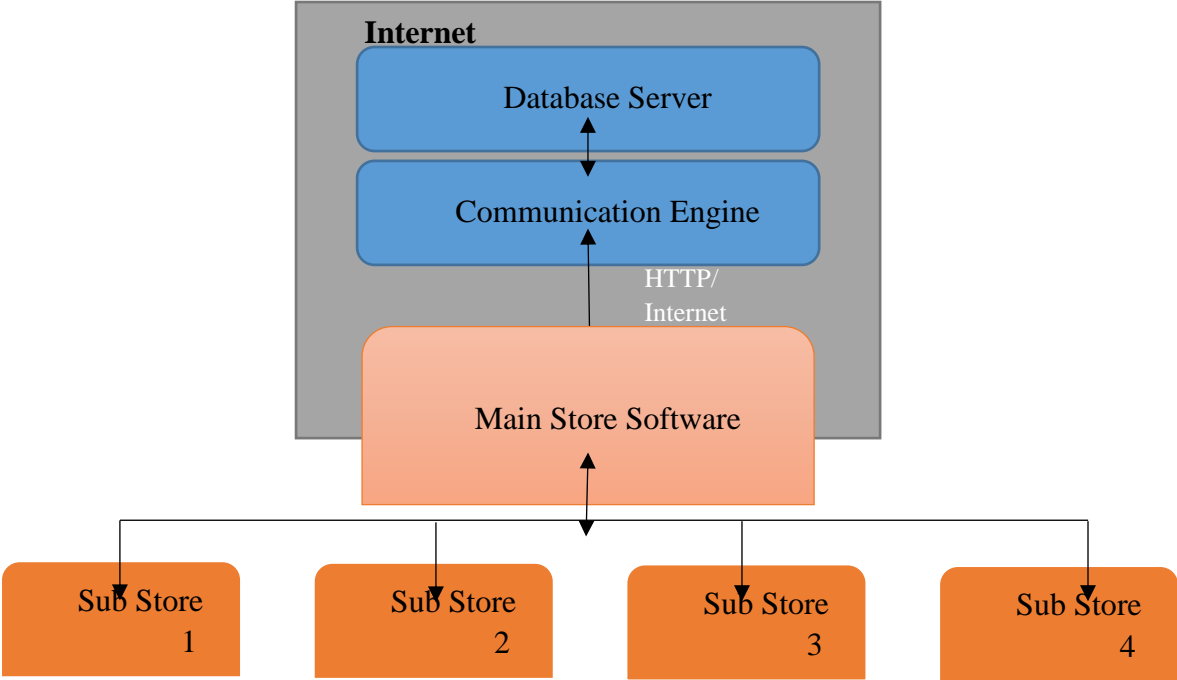
**Note: Provide Samples of Each unit, the annexure will be rejected if the sample is not presented at the time of bid opening.**

| <b>Annexure-E</b> |  |             |            |                  |                   |
|-------------------|--|-------------|------------|------------------|-------------------|
| <b>S.#</b>        | <b>Name of item &amp; Specification</b>  | <b>Unit</b> | <b>Qty</b> | <b>Unit Rate</b> | <b>Total Cost</b> |
| 1                 | Inventory Management System<br>(Enclosed detail F/A)   | Job         | 1          |                  |                   |
| 2                 | <b><u>Omnidirectional Laser Scanner</u></b> - barcode scanner Honeywell or Equivalent  | Nos.        | 6          |                  |                   |
| 3                 | <b><u>Desktop Printer Label Printer Media</u></b> Honeywell or Equivalent<br><br><b><u>APPROVALS</u></b><br><b>Regulatory: UL, cUL, cULus, CE, FCC Class A, D Mark CCC, KCC, RCM</b>   | No          | 1          |                  |                   |
| 4                 | <b><u>Ribbon</u></b><br>Support with quoted Printer<br>12.7 mm (0.5 in) Quantity=20<br>25.4 mm (1 in) Quantity = 20<br>110 mm (4.3 in) Quantity = 40<br>(Total rolls 80)   | Rolls       | 80         |                  |                   |
| 5                 | <b><u>ROLL STICKER PRINTING</u></b><br>White Gloss Paper / White Matte Paper<br>Roll 4.12, 3" Core and 6" O.D<br>Label Rotated 2 x 4 Inch, 1200 Labels per Roll Quantity = 50<br>Label Rotated 4 x 4 Inch, 600 Labels per Roll Quantity = 20<br>Label Rotated 4 x 4 Inch, 5000 Labels per Roll Quantity = 20 | Rolls       | 90         |                  |                   |
| 6                 | MFP- LaserJet Printer wireless 30 ppm HP or Equivalent   | Nos         | 2          |                  |                   |
| 7                 | All in one core i5 HP or Equivalent  | Nos         | 1          |                  |                   |
| <b>Sub Total</b>  |  |             |            |                  |                   |

**SMBBMU-INVENTORY MANAGEMENT SYSTEM**  
Project Duration 3 Months



# Activity Diagram



## Supposed display of SMBBMU-IMS



## **Main SMBBMU Store**

+ Login Supper Admin on Main Store

+ Dashboard

- Summary Reports / Status of Main Store/ Available Stock
- Create new sub store admins
- Update / Authorize and Assign rules to access modules for Sub Store admins

+ Current Inventory

- At Main Store
- At Sub Stores

+ Incoming Purchases

- Purchased from suppliers

+ Outgoing Orders

- Sent to Sub Stores
- Return from Sub Stores

+ Reports

- Product Wise Report
- Category Wise Report
- Daily Reports
- Monthly Reports
- Yearly Reports
- Summary

## **Sub Store**

+ Login admin on sub store

+ Semi Dashboard

- Summery reports / status of sub store
- Create new departmental admins

- Update / Authorize and Assign rules to access modules for Departments / Employees

#### Current Inventory

- At current sub Store

#### Incoming Purchases

- received from Main Store

#### Outgoing Orders

- Sent to departments
- Return from departments

#### Reports

- Product wise report
- Category wise report
- Department wise report
- Daily Reports
- Monthly Reports
- Yearly Reports
- Summary reports

#### **Development Platforms / Framework**

- PHP
- MySQL
- MVC Framework