



**Tender Fee: Rs.5,000/-
(Non-Refundable)**

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

TENDER FORM

**PROVIDE & SUPPLY OF PETTY ARTICLES, STATIONERY AND
OTHER MISCELLANEOUS ITEMS.**

Date of issuance : September 18, 2020
Last Date & time of submission : October 06, 2020 12:15 pm
Date & time of opening : October 06, 2020 12:30 pm

Name of Firm: _____.

NTN: _____ . SRB/GST Registration Number: _____.

Pay Order / Demand Draft # _____, Amount of _____ /=.

Drawn on Bank _____ . Dated _____.

C O N T E N T S

1. Introduction.....	Page 3
2. Instructions.....	Page 4
3. Bidding Data.....	Pages 5
4. Bidder Qualification Criteria.....	Pages 6
5. Bill of Quantity	Page 7
6. Terms & Conditions.....	Page 8
7. Integrity Pact.....	Page 10

1. Introduction

Dear Tenderer,

Thank you for the interest you have shown in response to the SMBBMU's NIT which has floated in Daily Kawish on September 19, 2020, he Dawn on September 18, 2020, Jang on September 19, 2020, SMBBMU & SSPRA websites for Provide & Supply of Petty Articles, Stationary, Printing Stationary & Other Miscellaneous items.

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 petty articles, stationary & 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@smbbmu.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 & suppliers 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 shall be received from the Office of the Planning, Procurement & Logistics Officer during (10:00am to 3:00pm) during working days. **The tender fees (non-refundable Rs. 5,000/- shall be paid through Demand Draft/ Pay Order in favor of Vice Chancellor, Shaheed Mohtarma Benazir Bhutto Medical University, Larkana.**
- (d) The last date for submission of the Tender Documents in sealed envelope on Tuesday **October 06, 2020 at 12:15pm** 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 **12:30pm** 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.

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 printing stationary for the examination, stationary, other petty articles & miscellaneous items for the SMBB Medical University, Larkana.

(c) **Procuring Agency's address:** Shaheed Mohtarma Benazir Bhutto Medical University, Moenjodaro 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 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 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 Tuesday October 06, 2020 by 12:15pm in the Office of the Planning, Procurement & Logistics Officer, Admin Block, Shaheed Mohtarma Benazir Bhutto Medical University, Moenjodaro Road, Larkana. The tender will be opened on same day at 12:30pm 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 time frame defined in Purchase Order except any emergency justified by the supplier and accepted by the University.

(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	Company Profile attached	
2	Minimum 3 years of experience for supplying printing stationary, stationery, petty articles & Teaching Equipment in government/private organizations.	
3	Minimum 3 recent work orders of similar nature not below the cost of annexure applied.	
4	Last 2 years' bank statements minimum 2 million transaction (per year) for printing stationary and 10 million per year for rest of annexures.	
5	Tax returns filed for last three financial years	
6	Affidavit for "No Dissatisfactory Performance" at any organization for last 3 years, any litigation or blacklisting.	
7	Tender Fee Received	
8	** Sample of Quoted Items	

* 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 Central Procurement Committee instructions. Without sample of any item, the complete slot/ annexure would be rejected.

Stamp & Signature

6. Bill of Quantities:

**Provide & supply of petty articles, stationery, printing stationary
& other miscellaneous items.**

(Including all taxes)

<i>S.#</i>	<i>Name of item & Specification</i>	<i>Unit</i>	<i>Qty</i>	<i>Rate</i>	<i>Amount</i>
1	<u>Annexure-A</u> Petty Articles	1 Job	1		
2	<u>Annexure-B</u> Papers	1 Job	1		
3	<u>Annexure-C</u> Stationary and other miscellaneous	1 Job			
4	<u>Annexure-D</u> IT equipment & other miscellaneous items	1 Job	1		
5	<u>Annexure-E</u> Printing material & Printed Stationary	1 Job	1		
Total Amount					

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, Quantity, Specifications, Manufacturer, Serial numbers (if any) 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 & Procedure:** Central Store, Shaheed Mohtarma Benazir Bhutto Medical University, Larkana or as specified in the Purchase Order unless otherwise informed accordingly. Submit Delivery Note/Challan at Central Store along with your deliverables. The signed and stamp copy will be provided by the Storekeeper, Central Store. *(Material will be accepted after physical inspection by the committee)*
- (iv) **Delayed Delivery:** 2% liquidity damages of the total amount will be imposed monthly 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 instructions.
- (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) **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.
- (ix) **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.
- (x) **Submission of Bills/Invoices:** Sales Tax Invoice/bill, Purchase Order should be submitted to the Office of the Planning, Procurement & Logistics Officer.
- (xi) **Advance Payment:** No advance payment.
- (xii) **Designer & Composer:** The printer should arrange at least one full time dedicated designer & composer with their own remuneration charges & expenses till the finalization of designing and composing at Examination Department & other offices for printing stationary.
- (xiii) **Quality Factor:** The quality of the printing stationery must be of prime quality.
- (xiv) **Sample:** Bids submitted without sample will lead to rejection of the complete annexure. The deposited sample can be collected from the Central Store- SMBB Medical University, Larkana after publication of BER or as per instruction of the Central Procurement Committee.

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 and submitted in sealed envelope.
- (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) **Stamp Duty:** Stamp duty 0.35% for Goods against total value of Purchase Order will be levied accordingly or as per rule.
- (xxiv) **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.

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

Annexure-A

PROVIDE & SUPPLY OF PETTY ARTICLES

S.#	Name of item & Specification	Unit	Qty	Unit Rate	Total Cost
1	Led Bulb 13watts E-27 Ring (Philips or Eq:)	Nos.	2000		
2	LED Bulb Ring E-27 (50 watt) (Philips or Eq:)	Nos.	1000		
3	Bright Scotch (Medium size with foam)	Nos.	300		
4	Ceiling Brush (Local)	Nos.	500		
5	Dettol Soap Daily Care or Eq; (145gram)	Nos.	1500		
6	Dust Bin Black (Large)	Nos.	100		
7	Duster Cloth	Meter	3000		
8	Ewer (Badno) (Mediam size)	Nos.	150		
9	Finis Oil 400ml (SC Johson or eq:)	Nos.	2400		
10	Hand Wash (Deep or Eq:)	Nos.	500		
11	Lock Tri-Circle 38mm (China)	Nos.	140		
12	Lock Tri-Circle 50mm (China)	Nos.	300		
13	Lock Tri-Circle 63mm (China)	Nos.	100		
14	Lux Soap (150 gm) or Eq;	Nos.	800		
15	Malmal Cloth	Meter	100		
16	Mirror spray (Glint or Eq; 500 ml)	Nos.	100		
17	Multi Surface Spray (Dettol or Eq; 500 ml)	Nos.	70		
18	Nehwar (China)	Coils	250		
19	Phenyl 225ml (SC Johson or Eq:)	Nos.	4800		
20	Automatic Air Freshener Perfume Dispenser (Airwick or Eq:)	Nos.	50		
21	Fresh infusions machine refill spray (Airwick or Eq:)	Nos	100		
22	Room Spray 300 ml (airwick or eq:) Note: Must bring 5 different samples of different fragrance.	Nos.	250		
23	Scissor (Large)	Nos.	12		
24	Scissor (Medium)	Nos.	80		
25	Scissor (Small)	Nos.	100		
26	Stick Mop Handmade Iron or as per sample	Nos.	2000		
27	Sweep- Toilet Cleaning Acid- 600 ml	Nos.	4000		

28	Surf sachet 40g (arial or eq;)	Nos.	1500		
29	Tissue Box 3x ply ultra-soft (Rose Petal or Eq)	Nos.	2000		
30	Tissue Paper Party Pack (Rose Petal Or Eq:)	Nos.	100		
31	Tissue Roll (Rose Petal Or Eq:)	Nos.	100		
32	Towel (24x56 Imported)	Nos.	350		
33	Vim Powder (450g Max or Eq;)	Nos.	4000		
34	W.C Brush (Best quality)	Nos.	400		
35	Wiper Floor (Local)	Nos.	1000		
36	Electric Extension Lead 6 meter 4 ports Pure coper wire (Best quality)	Nos.	50		
37	Electric Extension Lead 08 meter 6 ports Pure coper wire (Best quality)	Nos.	50		
38	Electric Extension Lead 03m 4 ports Pure coper wire (Best quality)	Nos.	50		
39	Plastic Rasi	Nos.	100		
41	Hand Carry Bag and Shoulder Type Bag (Good quality)	Nos.	20		
42	Water Cooler 5gallon Icon or Eq:	Nos.	50		
43	Hand Wash Dove or Eq:	Nos.	150		
44	Flying Insect Killer Spray 750ml (Mortein or Eq;)	Nos.	100		
45	Tissue Roll for Kitchen (Premium quality)	Nos.	100		
46	Electric Insect Killer (Large Size) (WestPoint or Eq;)	Nos.	25		
47	Basic Tabletop Water Dispenser (Pel or Eq;)	Nos.	20		
48	Super heavy-duty AA batteries, 4-pack (Camelion or Eq;)	pkt.	200		
49	Super heavy-duty AAA batteries, 4-pack (Camelion or Eq;)	pkt.	100		
SUB TOTAL					

Note: Must provide sample of each item, non-compliance will lead the rejection of the complete annexure. All the samples must label properly according to serial number.

Stamp & Signature

<i>PAPERS</i>					<i>Annexure-B</i>
<i>S.#</i>	<i>Name of item & Specification</i>	<i>Unit</i>	<i>Qty</i>	<i>Unit Rate</i>	<i>Total Cost</i>
1	Paper A4 80g (<i>Double A or Eq;</i>)	Reams	3500		
2	Paper Legal 80g (<i>Double A or Eq;</i>)	Reams	2500		
3	Paper Litho Legal 55g (<i>Gold or Eq;</i>)	Reams	1000		
4	Outward Register (<i>8 QR Indonesia or Eq</i>)	Nos	200		
5	Gray paper (China or eq;)	sheets	2000		
6	Plain Register 200pages (<i>Paragon or Eq</i>)	No	500		
Sub Total					

Note: Must provide sample of each item, non-compliance will lead the rejection of the complete annexure. All the samples must label properly according to serial number.

					<i>Annexure-C</i>
PROVIDE & SUPPLY OF STATIONARY & OTHER MISCELLANEOUS ITEMS					
S.#	Name of item & Specification	Unit	Qty	Unit Rate	Total Cost
1	Ball Point Pen (Blue) (Signature or Equ:)	Pkt	2500		
2	Eraser (Kita or Eq:)	Box	100		
3	File Tray Plastic (Modern)	Nos	200		
4	Foot Scale Steel (Stainless)	No	250		
5	Gel Pen Blue (Dollar or Eq:)	Pkts	50		
6	Highlighter Pen (Mercury)	Nos	240		
7	Marker Board Pen (Dollar or Eq:)	Pkt	50		
8	Marker Permanent Pen (Dollar or Eq:)	Pkt.	50		
9	Masking tape yellow 50 yards	Nos.	300		
10	Office clip file Plastic	Nos.	1000		
11	Office File Board	Nos.	200		
12	Office file folder (Korona or Eq:)	Nos.	1500		
13	Paper Cutter (SDI or Eq:)	Nos.	150		
14	Paper Punch Single Hole (Kangaroo or Eq:)	Nos.	25		
15	Pencil with Rubber (Dollar or Eq:)	Pkt	500		
16	Pencil (Dollar or Eq)	Pkt	100		
17	Stamp Pad Blue (Shiny or eq:)	Pkt.	100		
18	Stamp Pad Black (Shiny or eq:)	Pkt.	100		
19	Pointer Pen (Blue + Black + Red)	Pkt.	50		
20	Roller Ball Pointer (Green)	Pkt.	05		
21	CD's Re-Writable Sony or Eq:	Pkts.	50		
22	Water pot as per sample	Box	10		
23	U-Clip	Pkts.	100		
24	Tape Dispenser Plastic of Best quality	Nos	50		

25	Transparent Tape Full Size 3"x 72 yard	No	200		
26	Transparent Tape 2"x 72 yard	No	200		
27	Transparent Tape 1" x 72 yards	No	200		
28	Paper tap 1" x 72 yards	Nos	200		
29	Multicolored binding tape 2"x72 yards	Nos	200		
30	Multicolored binding tap 3" x 72 yards	Nos	200		
31	High quality Transparent A4 Sheets. Multicolored	Pkt.	100		
32	Multicolored papers 90g or as per sample	Pkt.	100		
33	Paper Pins (Premium quality)	Nos.	50		
34	Chalk	Pkt.	500		
35	Pin Opener (<i>SDI or Eq</i>)	No	400		
36	Punching Machine Heavy Duty (<i>Kangaroo</i>)	Nos	50		
37	Ring file Plastic (Next/Elegant or Eq:)	No	1000		
38	Sharpener (<i>Dux or Eq:</i>)	No	600		
39	Stapler Machine Heavy Duty	No	24		
40	Stapler Machine 24/6 (<i>Maps or Eq</i>)	No	600		
41	Staples /Pins 24/6 Dollar	Pkt	1200		
42	Whito/Correction Pen (<i>Work Safe or Eq:</i>)	No	160		
43	Three step document trays (<i>Iron HF</i>)	No	100		
44	Punch Machine (Medium) for minimum 50 pages	Nos.	100		

45	Stapler Machine (small size)	Nos.	100		
46	Stapler Machine Pins (small)	Pkt.	100		
47	Flags Tag transparent for executive use.	Nos.	200		
48	Table Stationery Set for executive use.	Nos.	100		
49	Sticky Pads in Multicolor for executive use.	Nos.	200		
50	File Separator/Divider (Set of 10) A4 - Multi-Color.	Set	200		
Sub Total					

Note: Must provide sample of each item, non-compliance will lead the rejection of the complete annexure. All the samples must label properly according to serial number.

Stamp & Signature

<i>Annexure-D</i>					
PROVIDE & SUPPLY OF IT EQUIPMENT & OTHER MISCELLANEOUS ITEMS					
<i>S.#</i>	<i>Name of item & Specification</i>	<i>Unit</i>	<i>Qty</i>	<i>Unit Rate</i>	<i>Total Cost</i>
1	Laptop Core i5 10 th Generation 1035 G1, 4GB DDR4, 1 TB SATA, WiFi BT, Cam, 15.6" HD, INTEL UMA 630, DOS, 1-year warranty or Eq; with Standard Bag . <i>(On-site warranty)</i>	Nos	30		
2	Desktop All in One Processor Intel Core i5 10 th Generation, Hard Disk 1TB, Ram 4 GB DDR4, Screen Size 21.5-inch, Ratio 16:9, Full HD, IPS 178", Built-in Flappable Camera, Keyboard, Mouse. Acer or eq; <i>(On-site warranty)</i>	Nos	20		
3	Printer All in one Laser Jet HP MFP M227fdw or Eq; <i>(On-site warranty)</i>	Nos	10		
4	Printer Laser Jet Pro HP M404dw or Eq; <i>(On-site warranty)</i>	Nos	10		
5	Photo Copier Machine Panasonic DP-MB536 or Eq; <i>(On-site warranty standard warranty)</i>	Nos	4		
6	Toner HP 30A, MFP M227	Nos	20		
7	Toner HP 26A, M402	Nos	30		
8	Toner HP M404	Nos	20		
9	Toner Photo Copier Machine DQ-TCQ025E	Nos	10		
10	Portable Hard Disk 2TB (Seagate or Eq); <i>(One-year replacement warranty)</i>	Nos	10		
11	Paper Shredder Machine Auto start/forward/reverse sheet capacity: 7 sheets shred size crosscut 2.5x9 mm paper throat width:220 mm shredder bin vol:20L <i>(One-year warranty)</i>	Nos	05		
12	Toner HP Laser Jet P2055d	Nos	10		
13	Toner Photocopier (Canon iR318L)	Nos	10		
14	Riso Ink Nashuatec DX 3440	Nos	20		

15	Stencil Paper Nashuaticc DX 3440	Pkt	20		
16	3-phase automatic voltage regulator 20kva (Stabimatic or Eq;) (One-year on-site warranty)	Nos	4		
17	3-phase automatic voltage regulator 60kva (Stabimatic or Eq;) (One-year on-site warranty)	Nos	2		
18	55" 55RU7100 UHD 4K SMART LED TV (Samsung or Eq;) (On-site warranty)	Nos	5		
19	43" 43KU7000 4K UHD SMART LED TV (Samsung or Eq;) (On-site warranty)	Nos	5		
20	Smart Metal Detector (Garrett or Eq)	Nos	10		
20	Torch Lumen R C3200 (NEBO or Eq;) (Standard warrantee)	Nos	05		
21	Torch Rechargeable (Sanford or Eq)	Nos	30		
22	Audio Recorder (ICD-Dx470 Sony or Eq) (Standard warrantee)	Nos	04		
23	Binocular (Nikon Aculon A211 10-22x50 or Eq; (Standard warrantee)	Nos	02		
Sub Total					

Stamp & Signature

PROVIDE & SUPPLY OF PRINTING STATIONARY					<i>Annexure-E</i>
S.#	Name of item & Specification	Unit	Qty	Unit Rate	Total Cost
01	Examinations Forms 1 st Professional Printing on Green Paper (Black Ink) High finished 80 gsm (Appox.) Size & Color of paper: <i>As per sample.</i>	Nos.	1000		
02	Examinations forms 2nd Professional Printing on White Paper (Blue Ink) High finished 80 gsm (Appox.) Size & Color of paper: <i>As per sample.</i>	Nos.	1000		
03	Examinations forms 3rd Professional Printing on White Paper (Brown Ink) High finished 80 gsm (Appox.) Size & Color of paper: <i>As per sample.</i>	Nos.	1000		
04	Examinations forms 4th Professional Printing on White Paper (Green Ink) High finished 80 gsm (Appox.) Size & Color of paper: <i>As per sample.</i>	Nos.	1000		
05	Examinations forms 5th Professional Printing on Pink Paper (Black Ink) High finished 80 gsm (Appox.) Size & Color of paper: <i>As per sample.</i>	Nos.	1000		
06	Examinations forms (Pharmacy) High finished 80 gsm (Appox.) Size & Color of paper: <i>As per sample.</i>	Nos.	1000		
07	(SEQ) Answer Books (16 Pages) High finish 68gsm (approx.) 13.5" x 16.50" (open size) 13.5" x 8.25" (closed size) 02 pin center binding, 1+1 Single Color Printing 16 Pages in each Examination Book 250 copies in each packet Note: Every Examination Book has different serial number. <i>As per sample</i>	Nos.	15000		
08	(OSPE) Answer Books (10 Pages) High finish 68gsm (approx.) 13.5" x 16.50" (open size) 13.5" x 8.25" (closed size) 02 pin center binding, 1+1 Single Color Printing 10 Pages in each Examination Books 250 copies in each packet Note: Every Examination Book has different serial number. <i>As per sample</i>	Nos.	15000		

09	Practical Copies (08 Pages) High finish 68gsm (approx.) 13.5" x 16.50" (open size) 13.5" x 8.25" (closed size) 02 pin center binding, 1+1 Single Color Printing 08 Pages in each Practical Copy 250 copies in each packet Note: Every Examination Copy has different serial number. <i>As per sample</i>	Nos.	15000		
10	OMR sheets (as per sample and compatible with existing machine)	Nos	20000		
20	Writing Pad with University Logo water mark. (Premium quality)	Nos.	2000		
21	Printed Letter Pad / Head of HR (A4 Size) (As per sample)	No	3000		
22	Printed Envelops of University Logo (A4 Size) (As per sample)	No	1000		
23	Printed Envelops of University Logo (Legal Size) (As per sample)	No	1000		
24	Printed Envelops of University Logo Envelops Size (As per sample)	No	4000		
25	Printed Folder Files of SMBBMU (As per sample)	No	1000		
26	Printed Files of SMBBMU (As per sample)	No	2000		
27	Box Files Printed (As per sample)	No	200		
28	Envelopes 10x12 (As per sample)	No	20000		
29	Envelope White 10x14 (As per sample)	No	10000		
30	Envelope White 4x9 (As per sample)	No	30000		
31	Envelope White (5x10) (As per sample)	No	10000		
32	Wall clocks with University logo (As per sample)	Nos.	100		
33	Vehicle Pass Sticker (As per sample)	Nos.	3000		
Sub Total					

Stamp & Signature