



OFFICE OF THE
MILITARY ACCOUNTANT GENERAL
Kashmir Road, Rawalpindi Cantt.

No. G-21-STY-2024-25

Dated: - /06 /2024.

To,

The Director Advertisement,
Press Information Department,
Government of Pakistan
Islamabad.

Subject: - **TENDER NOTICE.**

Please arrange publication of the enclosed advertisement under classified columns only and exclusively in the under mentioned two leading Newspaper having wide circulation as per following details:-

English (Islamabad / Rawalpindi).

Urdu (Islamabad / Rawalpindi).

Date of Insertion 23/ 06/2024

02. Pre –receipted bills in duplicate duly supported with relevant cutting of the news paper may please be forwarded to this office for payment.
03. Additional copies of the draft advertisement are also enclosed.
04. Please ack. Receipt

(MUHAMMAD AYUB)
Accounts Officer “G”- Cash Section
Ph.No/ 051-9270720.

Copy to: - 1. Public Procurement Regulatory Authority
Islamabad for uploading Tender on PPRA Website.

(MUHAMMAD AYUB)
Accounts Officer “G”- Cash Section
Ph.No/ 051-9270720.

**OFFICE OF THE
MILITARY ACCOUNTANT GENERAL
KASHMIR ROAD, RAWALPINDI CANTT.
TENDER NOTICE No. 2024-25
Invitation to Bid
FOR PROCUREMENT OF COMPUTER / OFFICE STATIONERY &
OTHER GENERAL ITEMS**

Sealed Tenders are invited from well reputed firms/retailers/dealers/suppliers for supply of office/Computer Stationery, Electric, Miscellaneous and General Items on Running Rate Contract Basis for 01 year, with the following terms and conditions:

- i. The bidder should be an Active Taxpayer registered with the FBR.
- ii. The bidder should have its own registered office.
- iii. The firm will submit **Earnest Money equal to 5 % of the Tender Cost** (Including all taxes) or **Rs.50,000/-** , whichever is higher, in the shape of Call Deposit drawn in favour of **“DDO MAG” Kashmir Road , Rawalpindi Cantt.** Any bid not accompanied by Earnest Money shall be rejected.
- iv. The bids received after specified date and time shall not be entertained.
- v. The competent authority/ Purchase Committee reserve the right to increase/decrease the Tender/Quantity under PPRA Rules.
- vi. The procuring agency may reject all the bids of proposals at any time prior to the acceptance of a bid of proposal as per PPRA Rules.

02. Tender documents showing the items to be purchased with detailed specification and estimated quantity, may be downloaded from PMAD Website (<https://pmad.gov.pk/>) or can be obtained from the office of the undersigned and sample may be examined, during any working day up to 22/ 07 /2024 on payment of Rs. 500/- as tender fee.

03. Sealed Tenders showing name of items should be received in G-Cash Section of MAG’s Office Rawalpindi on or before 23 /07 /2024 by 11:00 AM, which will be opened on the same day at 11:30 AM in the presence of the bidders or their authorized representatives.

(MUHAMMAD AYUB)
Accounts Officer ‘G’ Section
Ph. No. 051-9270720

TENDER DOCUMENT

TENDER NO. 01/2024-25

COMPUTER / OFFICE STATIONERY & OTHER GENERAL ITEMS FY 2024-25



MILITARY ACCOUNTANT GENERAL OFFICE

Kashmir Road, Saddar Rawalpindi Cantt.

Telephone: 051-9270712-18

Fax: 051-9270711

URL: www.pmad.gov.pk

Mail: dmag@pmad.gov.pk

IMPORTANT NOTE.

In order to conduct procurement process in a fair & transparent manner and to bring value for money to the Procuring Agency i.e. Military Accountant General's office, through national and open competitive bidding, Tender/Bidder(s) (who intend to take part in the instant Tender) are required to submit the requisite information and documents mentioned in the Tender/Bidding Document. Bids received without, undertakings, legitimate documentary evidence, relevant documents and contrary to the method of submission as per requirement mentioned in the Bidding Document or Certificates are liable to be rejected at the initial stage. The supporting data along with valid documentary evidence for critical components as detailed herein should be submitted in the form of Index by the Tender/Bidder for scrutiny.

**OFFICE OF THE
MILITARY ACCOUNTANT GENERAL**

Kashmir Road, Rawalpindi Cantt

TENDER DOCUMENT

**Subject: TENDER FOR PROCUREMENT OF COMPUTER/OFFICE STATIONERY/MISC
&ELECTRIC ITEMS-2024-25**

1. Military Accountant general's Office (hereinafter called MAG) invites sealed bids from the registered firms for purchase of the different items of Stationery as per specification attached Annex "A", "B", "C" & "D".
2. You are required to submit your sealed bids, which will bear word "**CONFIDENTIAL**" and "TENDER FOR PROCUREMENT OF COMPUTER/OFFICE STATIONERY/MISC & ELECTRIC ITEMS FOR MAG OFFICE RAWALPINDI".
3. Purchase Committee reserves the right to increase or decrease the quantity or may cancel the tender altogether.

4. DELIVERY SCHEDULE

The stationery items mentioned at Annexure "A", "B", "C" & "D" shall be supplied within 03 days of issuance of supply order. The urgent demand shall be arranged within same day.

PENALTY:-

For failure to comply with the delivery schedule of purchase Order (s), penalty will be imposed as under:-

1% of the cost of entire purchase order or of such equipment as remains un-supplied/Un-completed for every day upto maximum of 5% for 10 days exceeding the delivery period.

If the items are not supplied even after payment of penalty for 10 Consecutive days MAG reserves the right to cancel the purchase order and to purchase required items from elsewhere at risk and cost of the defaulting Supplier.

5. Price must be quoted in Pakistani currency (inclusive of all taxes and duties), indicating unit price and total bid price. Prices must be quoted for all the options.
6. Price must be quoted including all charges like handling, loading, and transportation and unloading of the equipment.

7. Quoted Price shall be valid for 12 Months. However, any subsequent change taxes and duties as notified by Federal Board of Revenue will be given due consideration.

8. **EARNEST MONEY:-**

The Bidder shall furnish the Bid security (Earnest Money) as under for a sum equivalent to 5% of the total tender price of items as per forms of Bid given in this Tender document in the form of call deposit receipt in the name of DDO MAG Kashmir Road Rawalpindi.

Any bid not accompanied by Earnest Money shall be rejected without any right of appeal.

Part earnest money or crossed cheque/bank guarantee as earned money is not acceptable.

In case of cancellation of purchase order due to default by the supplier the earnest money shall be forfeited.

9. **PAYMENT:-**

Payment of the total value of the Bill/Purchase Order will be released after completion of the delivery in accordance with the Purchase Order.

10. **DEADLINE FOR SUBMISSION OF BIDS :-**

All bids must be delivered in the office of undersigned on or before the prescribed deadline of 11:00 AM on **23 / 07 /2024**.

11. **LATE PROPOSALS :-**

Any bid received after the prescribed deadline will be returned unopened to the Bidder.

12. **OPENING OF BIDS:-**

The Purchase Committee will open the bids at _11:30 AM as on 23/ 07/2024, in the presence of bidders/representatives who like to attend.

13. **EVALUATION:-**

Bidder(s) who does not qualify cannot challenge the findings of the evaluation or ask for reasons of disqualification.

14. **INSPECTION AND TESTS :-**

Purchase Committee shall have the right to inspect and/or test the samples of the items to be purchased, the Computer/Office Stationery to confirm their conformity to Purchase Order(s) specifications.

If any inspected items fail to conform to the specification, purchase committee shall reject it and the Supplier shall either replace the rejected items or make all alterations necessary to meet specifications. All costs incurred on such items shall be borne by the supplier.

Replacements/alterations shall be entirely borne by the supplier. Failing to do so the Purchase Order(s) will be cancelled and all retained value of the defaulter will be forfeited.

15. WARRANTY:-

The Supplier shall warrant that all items having specific life period, items supplied under the Contract (s) shall have no defect arising from design, materials or workmanship or from any act or omission of the Supplier, that may develop under normal use of the supplier items under the conditions prevailing at final destination.

Procuring Agency shall promptly notify the Supplier in writing of any claims arising under this warranty. Upon receipt of such notice, the Supplier shall repair or replace the defective equipment or parts thereof without cost immediately.

Period of Comprehensive warranties and maintenance with labor and material cost shall be for all quoted equipment. During the warranty period due to any reason if, the Supplier failed to rectify the problem then item shall be repaired or replaced thereof and the Earnest Money shall be forfeited.

16. Quantities mentioned at Annexure “A”, “B”, “C” & D” may be increased or decreased which will be at the sole discretion of Procuring Agency.

17. All Proposals must include:

Company’s profile, list of clients with telephone Nos and addressCopies of Income Tax and Sale Tax Registration Certificates.

18. i. Copies of technical material/brochures of all the quoted equipment.

ii. Certificate from the Principal that the vendor is sole Distributor/Authorized Dealer/Authorized Re-Seller etc. (whereapplicable).

iii. Affidavit (on legal paper) to the effect that the firm has never been black-listed by any agency of government/semi government/autonomous or business concern.

19. Purchase Committee reserves the right to accept or reject any bid and cancel the bidding process and reject all bids at any time prior to award of contract(s) without thereby incurring any liability to the affected Bidder or Bidders or any obligation to

inform the affected Bidder or of the grounds of MAG actions.

MUHAMMAD AYUB
Accounts Officer 'G' Section
MAG Office Kashmir Road Rawalpindi
Tel: 9270720

"Annexure A"

Sr. No.	NAME OF ITEMS	SPECIFICATION	U/M	Cost Per Unit with GST (Rs)
1	Off white Part-I 9.5" x 11" (Continuous) 55 gm	(1000 sheets)	Box	
2	Off white Part-II 9.5" x 11"(Continuous) 55 gm	500 sets (1000 sheets)	"	
3	Off white Part-III 9.5"x11" (Continuous)55 gm	300 sets (900 sheets)	"	
4	Off white Part-I 15" x 11" (Continuous) 55 gm	(1000 sheets)	"	
5	Off white Part-II 15" x 11" (Continuous) 55 gm	(500 sets(1000 sheets)	"	
6	White Paper A-4 Size 210mm x 297mm (80gm)(500 Sheets)	Duble A /Equalent	Rim	
7	White Paper F-4 Size 210mm x 333mm (80gm)(500 Sheets)	Duble A /Equalent	Rim	
8	PHOTOSTATE PAPER F-4 (Legal)(70gm)(500 Sheets)	Copymate Plus /Equalent	Rim	
9	PHOTOSTATE PAPER A-4 (70gm)(500 Sheets)	Copymate Plus/Equalent	Rim	
10	DUPLICATING PAPER F-4 (Legal)(60gm)(500 Sheets)	Best Quality	Rim	
11	DUPLICATING PAPER A-4 (60gm)(500 Sheets)	Best Quality	Rim	
12	COLOR PAPER (A4) (DIFF COL) 80 gm (500 Sheets)	Best Quality	Pkt	
13	COLOR PAPER (F4) (DIFF COL) 80 gm (500 Sheets)	Best Quality	Pkt	
14	USB EXTENTION CABLE	Best Quality	No.	
15	POWER CABLE	Best Quality	No.	
16	DATA CABLE	Best Quality	No.	
17	P-7210 CARTRIDGE (103)	Original	No.	
18	P-8210 CARTRIDGE (104)	Original	No.	
19	Toner of Photo copier Model E-ST-4508A (TONER P-3008P)	Original	No.	
20	PRINT-RITE ® RIBBON Dot(LQ) 2091	Original	No.	

Sr. No.	NAME OF ITEMS	SPECIFICATION	U/M	Cost Per Unit with GST (Rs)
21	Key Board (USB) 3.8mm	Dell/Equivalent	No.	
22	Key Board (USB) 3.8mm (wire less)	Dell/Equivalent	No.	
23	Mouse (USB)	Dell/Equivalent	No.	
24	Mouse (USB) (wire less)	Dell/Equivalent	No.	
25	Mouse Pad	APPLE/ EQUIVALENT	No.	
26	Flash Drive (16 GB) (3.0)	HP/EQUALENT	No.	
27	Flash Drive (32 GB) (3.0)	HP/EQUALENT	No.	
28	Flash Drive (64 GB) (3.0) HP(Original) /Equivalent)	HP/EQUALENT	No.	
29	NETWORK CABLE (CAT-6)	3M Original /EQUALENT	Roll	
30	Canon Printer LBP226dw (Cartridge 057)	Original	No.	
31	NETWORKING SWITCHES (04 Ports)	D. Link/Equivalent	No.	
32	NETWORKING SWITCHES (05 Ports)	D. Link/Equivalent	No.	
33	NETWORKING SWITCHES (08 Ports)	D. Link/Equivalent	No.	
34	NETWORKING SWITCHES (16 Ports)	D. Link/Equivalent	No.	
35	NETWORKING SWITCHES (24 Ports)	D. Link/Equivalent	No.	
36	Laser Jet Toner Cartridge (05A) (2055)	HP Laser Jet	No.	
37	Laser Jet Toner Cartridge (05A) (2055) (CHINA)	CHINA	No.	
38	Laser Jet Toner Cartridge (12A)(1020 Plus)	HP Laser Jet	No.	
39	Laser Jet Toner Cartridge (12A)(1020 Plus) (CHINA)	CHAIN	No.	
40	Laser Jet Toner Cartridge (13A)	HP Laser Jet	No.	
41	Laser Jet Toner Cartridge (13A) (CHINA)	CHINA	No.	
42	Laser Jet Toner Cartridge (15A)(1200)	HP Laser Jet	No.	

Sr. No.	NAME OF ITEMS	SPECIFICATION	U/M	Cost Per Unit with GST (Rs)
43	Laser Jet Toner Cartridge (15A)(1200)(CHINA)	CHINA	No.	
44	Laser Jet Toner Cartridge (17A)	HP Laser Jet	No.	
45	Laser Jet Toner Cartridge (17A) (M130Fn)	CHINA	No.	
46	Laser Jet Toner Cartridge (19A) (M130Fn)	HP Laser Jet	No.	
47	Laser Jet Toner Cartridge (19A) (M130Fn)(CHINA)	CHINA	No.	
48	Laser Jet Toner Cartridge (26A) (M402d)	HP Laser Jet	No.	
49	Laser Jet Toner Cartridge (26A) (M402d)HP Laser Jet (Compatible)	CHINA	No.	
50	Laser Jet Toner Cartridge (48A) MFP (M28a)	HP Laser Jet	No.	
51	Laser Jet Toner Cartridge (48A) MFP (M28a)(CHINA)	CHINA	No.	
52	Laser Jet Toner Cartridge (53A)	HP Laser Jet	No.	
53	Laser Jet Toner Cartridge (76A)	HP Laser Jet	No.	
54	Laser Jet Toner Cartridge (76A) (CHINA)	CHINA	No.	
55	Laser Jet Toner Cartridge (79A) MFP (M26a)	HP Laser Jet	No.	
56	Laser Jet Toner Cartridge (79A) MFP (M26a)(CHINA)	CHINA	No.	
57	Laser Jet Toner Cartridge (80A) (400-M401n)	HP Laser Jet	No.	
58	Laser Jet Toner Cartridge (80A) (400-M401n)(CHINA)	CHINA	No.	
59	Laser Jet Toner Cartridge (85A) (P1102,M1132)	HP Laser Jet	No.	
60	Laser Jet Toner Cartridge (85A) (P1102,M1132)(CHINA)	CHINA	No.	
61	Toner for Fax MFP 137fnw (107) (HPLaser 3 in One)	HP Laser Jet	No.	
62	Toner for Fax MFP 137fnw (107) (HPLaser 3 in One)	CHINA	No.	
63	Samsung Toner 3310 Samsung Toner	Original Branded & Verifiable	No.	
64	MASTER ROLL CZ-180	High Quality	No.	
65	Master CR INK For Reasprgraph-CZ-180	High Quality	No.	
66	RISO SF-5130 F TYPE MASTER ROLL	Riso Roll F-II	No.	
67	RISO SF-5130 F TYPE INK	Riso Ink F-II	No.	

"Annexure B"

Sr. No.	NAME OF ITEMS	SPECIFICATION	U/M	Cost Per Unit with GST (Rs)
1	BALL POINT (Blue/Black/Red)	DOLLAR Clipper/Equalent	No	
2	POINTER PEN	DOLLAR/EQUALENT	No	
3	UNI BALL Jell (Black/Blue/Red)	SIGNO/Equalent	No	
4	FOUNTAIN PEN (for Table Assesories)	DUX/Equalent	No	
5	HIGH LIGHTER	DOLLAR/EQUALENT	No	
6	MARKER	DOLLAR/EQUALENT	No	
7	WHITE FLUID	DOLLAR/EQUALENT	No	
8	LEAD PENCIL	DOLLAR/EQUALENT	No	
9	SHARPENER	DUX/EQUALENT	No	
10	RUBBER	DUX/EQUALENT	No	
11	SCALE	DOLLAR/EQUALENT	No	
12	STAMP PAD	DOLLAR/EQUALENT	No	
13	STAMP PAD INK	DOLLAR/EQUALENT	No	
14	FOUNTAIN PEN INK (Blue/Black/RED)	DOLLAR/EQUALENT	No	
15	FILE COVER	Best Quality	No	
16	FLAPPER WITH BOARD	Best Quality	No	
17	FILE IT Report Cover	Best Quality	No	
18	FILE IT Report Cover	Best Quality	No	
19	FILE TRAY	Best Quality	No	
20	DAK FOLDER	COSMO/Equalent	No	
21	NOTTING PAD FOLDER	COSMO/Equalent	No	

Sr. No.	NAME OF ITEMS	SPECIFICATION	U/M	Cost Per Unit with GST (Rs)
22	DRAFT PAD /NOTE PAD (A7 Size)	LUCKY /Equivalent	No	
23	DRAFT PAD /NOTE PAD (Normal Size)	LUCKY/Equivalent	No	
24	DRAFT PAD /NOTE PAD (Sprial)	Exclusive/Equivalent	No	
25	TAG (Large)	Best Quality	Bundal	
26	TAG(Small)	Best Quality	"	
27	REGISTER RULED Q-6	Al-Imram/Equivalent	No	
28	REGISTER RULED Q-12	Al-Imram/Equivalent	No	
29	REGISTER RULED Q-12 (Exeutive)	Al-Imram/Equivalent	No	
30	REGISTER RULED Q-16	Al-Imram/Equivalent	No	
31	REGISTER RULED Q-24	Al-Imram/Equivalent	No	
32	REGISTER RULED Q-24 (Exeutive)	Al-Imram/Equivalent	No	
33	REGISTER RULED Q-32	Al-Imram/Equivalent	No	
34	ATTENDENCE REGISTER	Tybba/Equivalent	No	
35	STAPLER MACHINE (L)	DOLLAR/EQUALENT	No	
36	STAPLER (HD-50R) (S)	DOLLAR/EQUALENT	No	
37	STAPPLER PIN (Remover)	DOLLAR/EQUIVALENT	No	
38	STAPLER PIN # 10	DOLLAR/EQUALENT	Pkt	
39	STAPLER PIN (24/6)	(24/6) DOLLAR/EQUIVALENT	Pkt	
40	STAPLER PIN FOR HEAVY DUTY 17/13	FOR HEAVY DUTY 17/13 DOLLAR/EQUIVALENT	Pkt	

Sr. No.	NAME OF ITEMS	SPECIFICATION	U/M	Cost Per Unit with GST (Rs)
41	STAPLER PIN FOR HEAVY DUTY 23/17	FOR HEAVY DUTY 23/17DOLLAR/EQUIVALENT	Pkt	
42	GUM BOTTLE (L) (1000ml)	(1000ml) DOLLAR/EQUIVALENT	No	
43	GUM BOTTLE (S) (145ml)	(145ml) DOLLAR/EQUIVALENT	No	
44	GUM STICK (UHU) (40 gm)	(UHU) (40 gm) DOLLAR/EQUIVALENT	No	
45	CHIT PAD (Multi.colour) size (1'*3')	(Multi.colour) size (1'*3') Three Flower/Equivalent	Pkt	
46	CHIT PAD (Multi.colour) size(2'*3')	Three Flower/Equalent	Pkt	
47	CHIT PAD (Multi.colour)r size(3'*3')	(Multi.colour)r size(3'*3') Three Flower/Equivalent	Pkt	
48	CHIT PAD White Paper size(3'*3')	Three Flower/Equalent	Pkt	
49	CHIT PAD Diff. colour size(3'*4')	Three Flower/Equalent	Pkt	
50	PASTED FLAG	Three Flower/Equalent	Pkt	
51	ENVELOPES SE-5(Khaki) 80 gm	SE-5(Khaki) 80 gm Golden/Equalent	No	
52	ENVELOPES SE-5(White)	SE-5(White) DO 9*4 80gm As per Sample	No	
53	ENVELOPES SE-6(Khaki)80 gm	SE-6(Khaki)80 gm Golden/Equalent	No	
54	ENVELOPES SE-6(White)	SE-6(White) DO 11*5 80gm As per Sample	No	
55	ENVELOPES SE-7(Khaki)80 gm	Golden/Equalent	No	
56	ENVELOPES SE-8(Khaki) (Legal)	SE-8(Khaki) (Legal) 80 gm Golden/Equalent	No	
57	ENVELOPES SE-8 (Khaki) (Legal) CLOTHING	SE-8 (Khaki) (Legal) CLOTHING 100gm As per Sample	No	
58	ENVELOPES A4 (White) DO 80 gm	A4 (White) DO 80 gm As per Sample	No	
59	ENVELOPES (White) (E-Large) CLOTHING	(White) (E-Large) CLOTHING 100 gm As per Sample	No	

Sr. No.	NAME OF ITEMS	SPECIFICATION	U/M	Cost Per Unit with GST (Rs)
60	ENVELOPES (Khaki) (E-Large)14'*18' CLOTHING	(Khaki) (E-Large)14'*18' CLOTHING (100gm) As per Sample	No	
61	PAPER CLIP	(Different colour) 36 mm DOLLAR/EQUALENT	Pkt	
62	POKER (No.0322)	Best Quality	No.	
63	SPUNCH CUP	Shiny/Euivalent	No.	
64	PANCH MACHINE	(SINGAL HOLE) Modal No. 0322/Equivalent	No.	
65	PANCH MACHINE	(DUBBLE HOLE) No.0137 (30 Sheets the Punching Capacity)	No.	
66	THREAD BALL	(100 Y) As per Sample	No.	
67	PLASTIC STAIP	(100 Y) As per Sample	No.	
68	PAPER CUTTER (ORG)	DOLLAR/EQUIVALENT	No.	
69	TRANSPARENT/SCOTCH TAPE	(1- Inc) DEER/EQUIVALENT	No.	
70	SCISSOR	(Stainless Steel Blade) (8') XinDai/ Equivalent	No.	
71	TRANSPARENT/SCOTCH TAPE	(2- Inc) DEER/EQUIVALENT	No.	
72	BINDING TAPE	(2 -Inc) , (Dif. Color) DEER/EQUIVALENT	No.	
73	PAPER TAPE	DEER/EQUALENT	No.	
74	TABLE ASSESORIES	(09 Pcs Set (Rexine) As per Sample	No.	
75	CALCULATORS	(14 Digit), (112 STEPS CHECK & CORRECT, 2 POWER, AUTO REPLAY)	No.	
76	TABLE DIARY	Leaf/Equivalent	No.	

Sr. No.	NAME OF ITEMS	SPECIFICATION	U/M	Cost Per Unit with GST (Rs)
77	COTTON CLOTH	Markil/Equivalent	Metter	
78	RUBBER BAND	Sensa 400g/Equivalent	Box	
79	CLIP FILE FOLDER	(PVC, MEDIUM SIZE) QB/Equivalent	No.	
80	PP LEVER File	(Diff. Color) Chanyi (Cy 1098) /Equivalent As per Sample	No.	
81	APC FOLDER	Best Quality	No.	
82	LEATHERIZED FLAPPER SPECIAL LARGE SIZE	Best Quality	No.	
83	White File Cover	A-4(300 gm Card) Bleach Card As per Sample	No.	
84	Off White File Cover	A-4(300 gm Card) As per Sample	No.	

List of General Items to be Purchased

Sr. #	ITEMS NAME	SPECIFICATION	Unit	Cost Per Unit With GST(Rs)
1	Acid	Swing Tiger/ Equivalent	Ltr	
2	Air Freshner	(300ml)Fine Dreaming/ Equivalent	No	
3	AirWick Freshner	250ml	No	
4	Broom Sticks	As per Sample	No	
5	Cell AA	1.5V Powere Plus/ Equivalent	(24 in 1 Pkt)	
6	Dish Washing Liquid	275ml Lemon Max/ Equivalent	No	
7	Dish Washing Powder	400g Vim/ Equivalent	No	
8	Dust Bin	As per Sample	No	
9	Dusting Cloth	As per Sample	No	
10	Empty Bag	As per Sample	No	
11	Flower Broom	As per Sample	No	
12	Glass & Household Cleaner	500ml Glint/Equivalent	No	
13	Insect Killer Odourless Spray	375ml Mortein/ Equivalent	No	
14	Kitchen Tissue Roll	Rose Petal/ Equivalent	No	
15	Napkin Tissue	Rose Petal/ Equivalent	No	

"Annexure C"

List of General Items to be Purchased

Sr. #	ITEMS NAME	SPECIFICATION	Unit	Cost Per Unit With GST(Rs)
16	Phernyl	Zik 2.75 Ltr /Equivalent	Bottle	
17	Water Mop	Dunlop/Equivalent	No	
18	Revive All Polish	250ml Power Plus/ Equivalent	No	
19	Green Kitchen Secure with Sponge	Scotch Bright/ Equivalent	No	
20	Shiner Protectant	315ml Shinex/ Equivalent	No	
21	Soap	70g Sufi/ Equivalent	No	
22	Stainless Steel wire for dish washing	Scotch Brite / Equivalent	No	
23	Surf Sachet Pack	35g Surf Excel/ Equivalent	No	
24	Sweep	Master 600 ml /Equivalent	Bottle	
25	Tissue Box Large Multi Colour	Rose Petal/ Equivalent	No	
26	Tissue Box Popup	Rose Petal/ Equivalent	No	
27	Tissue Hand Towel	Rose Petal/ Equivalent	No	
28	Toilet Tissue Roll	Rose Petal/ Equivalent	No	
29	Water Glass	Toyo Nassic / Equivalent	No	

"Annexure D"

<u>List of General Items to be Purchased</u>				
Sr. #	ITEMS NAME	SPECIFICATION	Unit	Cost Per Unit With GST(Rs)
1	Basin Mixer	Master/ Equivalent	No	
2	Breaker Dabi	AH / Equivalent	No	
3	Telephone Cable	02 pair Cable, Hi Power	90 Metr	
4	Circuit Breaker 16 AMP, 32 Amp	16 AMP, 32 Amp Safety/ Equivalent	No	
5	Circuit Breaker Double 32 Amp	32 Amp Safety/ Equivalent	No	
6	Circuit Breaker Double 64 Amp	64 Amp Safety/ Equivalent	No	
7	Door Closer	Oude / Equivalent	No	
8	Duckt Patti 3/4"	Adam G/ Equivalent	No	
9	Extension Board	Hero / Equivalent	No	
10	Filter Cartridge Set	Aqua Safe / Equivalent	No	
11	Insulation Tape	Osaka /Equivalent	No	
12	LED Bulb 13W	Original Branded Sample Required	No	
13	LED Bulb 18W	Osaka/ Equivalent	No	
14	LED Bulb 30W	Osaka/ Equivalent	No	
15	LED Tube Light 48W	Osaka/ Equivalent	No	
16	Light Plug Box 3x3	Osaka/ Equivalent	No	
17	Light Plug Multi	(3x3) Original Branded Sample Required	No	
18	Light Plug Shoe (3 Pin Shoe)	JPI/ Equivalent	No	
19	Line Card	JPI/ Equivalent	No	
20	Piano Dimmer	Hero /Equivalent	No	
21	Piano Socket	Hero / Equivalent	No	

Sr. #	ITEMS NAME	SPECIFICATION	Unit	Cost Per Unit With GST(Rs)
22	Power Plug 40 Amp Pursleen	Hero / Equivalent	No	
23	Power Plug Box	Hero / Equivalent	No	
24	Power Plug Shoe Purslane	Hero / Equivalent	No	
25	PTCL Telephone wire for install (Black)	Original Branded Sample Required	90 Meter Roll	
26	Receiver Card (for Telephone set)	Original Branded Sample Required	No	
27	Rubber Pipe 3/4"	(3mm) / Best Quality	Ft.	
28	Shoe Breaker (AC) 20 Amp	20 Amp Safety/ Equivalent	No	
29	Sink Mixer	Master/ Equivalent	No	
30	Telephone DB	Original Branded Sample Required	No	
31	Telephone Set (Best Quality)	Panasonic Model KX-TS 500MX/Equivalent	No	
32	Toilt Shower	Master/ Equivalent	No	
33	Tri Circle China Lock - 25mm	Tri Circle China 25mm / Equivalent	No	
34	Tri Circle China Lock - 35mm	Tri Circle China 35mm / Equivalent	No	
35	Tri Circle China Lock - 50mm	Tri Circle China 50mm / Equivalent	No	
36	Tube Rod 18W	18W Phlips/ Equivalent	No	
37	Tube Rod 36W	36W Phlips/ Equivalent	No	
38	Two Pin Shoe	JPI/ Equivalent	No	
39	Water Tap	Master/ Equivalent	No	
40	Wire 23/76	Dawn/ Equivalent	90 Meter Roll	
41	Wire 3x29, Copper	Dawn/ Equivalent	90 Meter Roll	
42	Wire 7x29, Copper	Dawn/ Equivalent	90 Meter Roll	
43	Wire 7x36, Copper	Dawn/ Equivalent	90 Meter Roll	