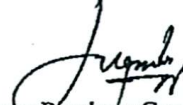


GOVERNMENT OF PAKISTAN
FEDERAL DIRECTORATE OF EDUCATION

TENDER NOTICE NO.F.2-20/2025/PC/ FDE

Federal Directorate of Education HQ (FDE), Islamabad requires sealed bids from the authorized Active Taxpayer registered firms for procurement of following items during the fiscal year, 2024-2025:

- i. Purchase of 10 laptops.
 - ii. Purchase of stationary and other items.
 - iii. Renewal of license of firewall installed in FDE for which the bidders must be the original manufacturer or authorized distributors / dealers of Firewall License (Software).
2. Bidding documents containing detailed specifications, terms and conditions, etc. are available from the Store Incharge, FDE at the Price of Rs. 1,000/- or it can also be downloaded from FDE's website www.fde.gov.pk.
3. The bids, prepared in accordance with the instructions in the bidding documents, must reach to this office latest by 17.03.2025 (10:30 A.M) and the same must be submitted through e-PADs within given timeline. The tenders will be opened on 17.03.2025 (11:30 A.M). This advertisement is also available on Public Procurement Regulatory Authority (PPRA) website at www.ppra.org.pk.



Chairman Purchase Committee
Federal Directorate of Education,
Rohtas Road, G 9/4, Islamabad.
051-9262105



**GOVERNMENT OF PAKISTAN
M/O FEDERAL EDUCATION & PROFESSIONAL TRAINING
FEDERAL DIRECTORATE OF EDUCATION**

**Provision of Stationery, Miscellaneous
Items / Equipment, Firewall and Laptops
Federal Directorate of Education (FDE)
*For financial year 2024-25***

Rohtas Road, G-9, Islamabad.
Ph.: 051-9260244

Price: 1000/- (Cash/Non-refundable)
[It can also be downloaded, free of charge, from website of Federal Directorate of
Education, Islamabad <http://www.fde.gov.pk>

**GOVERNMENT OF PAKISTAN
M/O FEDERAL EDUCATION & PROFESSIONAL TRAINING
FEDERAL DIRECTORATE OF EDUCATION**

TENDER FORM

**Note: (1) Contractors/Vendors must fill in all the details as required in the form.
(2) Print in Blue/black pen, use capital letters.**

Firm's Name: _____

National Tax No. _____

Sales Tax Registration No. _____

Date of Registration (Company): _____

Owner(s) Name(s): _____

Business Address: _____

Telephone: _____ Fax: _____ Mobile(s): _____

Authorized Signatures / Stamp
(Chief Executive or the person
authorized to sign and submit bid)

Attachments:

- Copy of CNIC
- Copy of NTN
- Copy of Sales Tax Registration

Tender submission date _____

Earnest money (2 % of quoted amount) Rs. _____

Bank Draft/Pay Order/Call Deposit No. _____

Issuing Bank _____

Issuing Date _____

1. INTRODUCTION

FDE invites sealed bids/offers for provision of stationery/office consumables/computer accessories laptops, firewall & related items from stockists, original manufacturers/ authorized dealers / distributors, registered with Federal Board of Revenue, in accordance with the Public Procurement Rules, 2004, as amended from time to time. The bidding will follow the Single Stage -one envelope procedure for carrying out the task, in terms of the Public Procurement Rules, 2004.

2. GENERAL TERMS & CONDITIONS

- i. Sealed tenders are to be submitted by Reputed Income Tax and Sales Tax registered firms.
- ii. **The same must be submitted through e-PADs.**
- iii. The bidders must quote their NTN/GST number along with their offers and must be enrolled in the active tax payer list of Federal Board of Revenue (FBR), failing which their offer will be rejected.
- iv. Attested copies of CNIC, NTN, GST registration with the Federal Board of Revenue, presence on the Active Tax Payers List (ATL) on current date, must also be provided with the bid / quotation.
- v. Conditional, incomplete, non-compliant bids/offer and over writing in bids without initials, will not be accepted.
- vi. **Genuineness Certificate:** -All the computer related equipment must be “Class-A”, original manufactured and must not be a copy / replica/ refurbished/ compatible by any means. The vendors have to provide certificates confirming the equipment as genuine and original “Class-A” manufactured by the original manufacturers.
- vii. Telephonic / telexed / faxed / telegraphic/emailed bids/offers/quotations will not be entertained.
- viii. The Bidders should quote the price(s) according to the specifications as provided in the bidding document. The specifications of item(s), found different from requirement, mentioned in this document, will straightway be rejected.
- ix. **Taxes:** -The Bidders are required to offer competitive prices. All type of taxes/General Sales Tax (GST) etc. must be shown separately. Income tax shall be deducted as per rules.
- x. **The price offered should be for the complete quantity of each demanded item; partial quantity offers shall straightaway be rejected. Conditional/Optional offers will also be rejected.**
- xi. The purchaser will disqualify a bidder if it is found, at any time, that the information given by him, concerning his bid/offer/ quotation as supplier, was false and or misstated.

- xii. **Certificate of Financial Stability:** -The bidders shall submit a certificate of financial stability from its bankers with regards to his ability to successfully meet obligations under this procurement. **Attach, at least three years bank statement.**
- xiii. The bidders must have at least FIVE (5) years' experiences of corporate business, in the relevant field. Relevant documents must be attached with bidding documents. Satisfactory reports of at least five clients, preferably departments under the Ministry of Federal Education & Professional Training or other Federal Government departments, must be attached.
- xiv. The bidding firms must have running store/shop/godown which may be visited by the Purchase / Inspection Committee, when desired.
- xv. **Earnest Money:** -Any bid submitted without Earnest Money @02% of the total quoted value, in shape of Demand Draft/Pay order/CDR, will also be rejected. The DD/PO/CDR should be enclosed in sealed envelope with the Offer/ Proposal.
- xvi. The Earnest Money will be refunded to all unsuccessful bidders, after issuance of the Purchase Order. Whereas the Earnest Money of successful bidder(s) will be included in the amount of Performance Guarantee / Security Deposit.
- xvii. **Performance Guarantee / Security Deposit:** The successful bidder will submit Performance Guarantee /Security Deposit @ 2% of the total contract value, before the purchase order / contract is issued, which will be returned after expiry of the Warranty Period or after one year from the date of confirmation /verification of acceptance of supplied store (equipment / items), in inspection by the Inspection Committee, nominated by the FDE, whichever comes later, and after successful execution of the contract.
- xviii. **Advance Samples:** - Before commencing supplies, advance samples have to be submitted that will be examined by the Inspection Committee/Purchase Committee for approval. All subsequent supplies must be in conformity with the approved samples. The acceptable Advance Sample will remain in custody of Inspection Committee / Purchase Committee till supply is completed duly inspected/accepted. The Advance Sample will be counted towards the total items supplied.
- xix. **Warranty:** - The supplier shall submit minimum one year replacement (local) Warranty for the computer related items/ accessories and other equipment including Warranty period (minimum one year) prescribed by the manufacturer, certifying that the goods supplied conform exactly to the specifications laid down in the contract. The supplier will be held responsible for all losses, if any material is found defective or not conforming to the specifications or particulars; governing the supply for a period of one year from the date of acceptable supply. The rejected items shall be substituted with the acceptable items at suppliers' expense and cost.
- xx. The successful bidder will have to supply all items/equipment and complete the supply within Delivery Period, and as per schedule given in the contract / purchase order.

- xxi. **Delivery Period:** All contracted items/store will be supplied within 01 week of issuance of the contract / purchase order.
- xxii. **Prices:** The contracted prices will remain firm / valid up to **30-06-2025**. Any additional item (if required) will be supplied on the same rate.
- xxiii. Contract will be issued after submission of Performance Guarantee/Security deposit.
- xxiv. **Consignee:** - The store will be delivered to In-Charge Store, FDE under Director Admin, at FDE Headquarters, G-9/4, Islamabad.
- xxv. **Liquidated Damages:** -In case of delayed supply or non-supply/incomplete supply of the item(s) within stipulated Delivery Period (DP), or extended DP, extended by the purchaser, Liquidated Damages @ 2 % of the value of unsupplied portion of the store, per month or part of a month, will be imposed. The period to impose LD will be counted from the date of expiry of original Delivery Period.
- xxvi. **Inspection:** - After receipt of store in FDE (In-Charge Store, FDE), the store will be inspected by a Technical Committee/ Inspection Committee, nominated by FDE, which will ensure that the quantity and quality of the contracted items, received, is same as mentioned in the Contract/Purchase Order and the supplied items are confirming to the specifications mentioned in the Purchase Order or are perfectly the same according to Advance Sample, provided by the supplier.
- 1: If the Inspection Committee is not satisfied with the supplied equipment / store or if the consignment is not conforming to the specification mentioned in the Purchase order/Contract, the Committee may reject any part or the whole consignment tendered for inspection.
- 2: The decision of the Technical / Inspection /Purchase Committee shall be binding on the supplier.
- 3: If the items/equipment supplied is rejected as aforesaid, then the supplier shall replace the rejected items but resubmission will not mean extension in Delivery Period.
- xxvii. Only those items will be considered as ‘supplied’ which are passed in inspection and accepted by the Inspection/ Technical Committee.
- xxviii. **Cancellation of Contract:** - If the supplier/ contractor fails to supply store within stipulated Delivery Period (DP)/extended Delivery Period, the contract will be cancelled and Performance Guarantee /Security Money will be forfeited.
- xxix. The suppliers are required to submit following certificates;
- 1) **Genuineness Certificate**, confirming that the equipment supplied is genuine, manufactured by the original manufacture and not a copy or replica by any means.

- 2) Warranty Certificate valid for at least one year provided by manufacturer.
 - 3) Replacement Certificate, ensuring that the equipment/parts supplied if found defective during Warranty Period will be replaced free of cost within 15 days, failing which the amount equivalent to value of defective store will be deducted from Security Deposit money. Items in replacement will be delivered to the office of In-Charge Store, FDE, under Director Admin.
 - 4) **Services/Maintenance Certificate:** - Suppliers will ensure to supply back up and maintenance services free of cost during Warranty Period (in case of supply of equipment) and on payment after Warranty period. For laptops & firewall the supplier must ensure that the spare parts / maintenance works shops are housed in Islamabad / Rawalpindi.
- xxx. **Payment:** -The payment will be made after successful completion of the Order/Contract and acceptance of the items in inspection / commissioning. Part payment against part supply will be made if permitted in the contract documents and approved by the Competent Authority. Payment will be made by the AGPR to the supplier through cross Cheque after deduction of applicable taxes, subject to submission of following documents;
- 1) Bill in duplicate
 - 2) Goods/store Receipt Certificate issued by In-Charge Store, FDE duly countersigned / approved by Director Admin FDE,
 - 3) Inspection/acceptance Certificate issued by the Technical/Inspection Committee
 - 4) Delivery Chalan.
 - 5) If a firm is exempted from deduction of taxes at source, a certificate in this regard will be submitted as evidence.
 - 6) Genuineness certificate
 - 7) Certificate of Financial stability
 - 8) All the payments shall be subject to taxes, duties, Sales Tax and other Govt. duties as per prevailing laws.
- xxxii. The quantity of the items mentioned in the Tender Document may be increased or decreased, as per PPRA Rules, depending on the merits and circumstances. FDE has right to cancel any item or whole bid before issuance of purchase order / contract, in accordance with the PPRA Rules.
- xxxiii. All the electric / electronic appliances must be capable of running on 220 volts.
- xxxiiii. Firm must not be blacklisted by any Govt. or public sector organization and should not be

involved in proceedings in any legal or arbitration court.

xxxiv. The bids / offers will be submitted at the office of Chairman Purchase Committee, FDE at Federal Directorate of Education (FDE) Islamabad and the same must be submitted through e-PADs on or before 17-03-2025.

xxxv. **Arbitration:** -In case of any dispute, the matter shall be referred to the Director General (FDE) acting as arbitrator. Decision of the arbitrator shall be final and binding on all concerned parties.

3. **BIDDING PROCEDURE**

i. **SINGLE STAGE, ONE ENVELOP PROCEDURE.** —Single stage - one envelop procedure shall be used and bid shall comprise a single package containing the Technical and Financial Proposal and the same must be submitted through e-PADs.;

ii. Bidders may visit this office in connection with technical clarifications, if required any, before participating in the bidding.

4. **BILL OF QUANTITY (BOQ)**

Lot No. 1					
S. #	Item Description	Qty	Mandatory Requirement(s)	Warranty	
1.	Purchase of Firewall Solution including hardware with Standard Protection License and WAF License	1	Performance FIREWALL 30,000 Mbps TLS INSPECTION 1,100 Mbps FIREWALL IMIX 16,500 Mbps IPS 6,000 Mbps IPSEC VPN 17,000 Mbps NGFW 5,200 Mbps THREAT PROTECTION 1,250 Mbps LATENCY (64 BYTE UDP) 6 μs CONCURRENT CONNECTIONS 6.500.000	Connectivity MEMORY (LOCAL QUARANTINE/LOGS) Integrated SATA-III SSD, min. 120 GB ETHERNET INTERFACES (FIXED) 8 x GbE copper 2 x SFP Fiber BYPASS PORT PAIRS (FIXED) 1 MANAGEMENT INTERFACES 1 x RJ45 MGMT 1 x COM RJ45 1 x COM Micro-USB (cable incl.) OTHER I/O INTERFACES 2 x USB 3.0 (front) 1 x USB 2.0 (rear)	01 year 02 years 03 year 04 year 05 years

	<p>NEW CONNECTIONS/SEC 134.700</p> <p>CONCURRENT IPSEC-VPN-TUNNELS 5.000</p> <p>CONCURRENT SSL VPN TUNNEL 2.500</p> <p>XSTREAM SSL/TLS INSPECTION 1,100 Mbps</p> <p>CONCURRENT CONNECTIONS XSTREAM SSL/TLS 18.432</p>	<p>Modularity FLEXI PORT SLOTS 1</p> <p>OPTIONAL ADD-ON MODULES 8 port GE copper 8 port GE SFP Fiber 4 port 10GE SFP+ Fiber 4 port GE copper bypass (2 pairs) 4 port GE copper PoE + 4 port GE copper 4 port 2.5 GE copper PoE 2 port GbE Fiber (LC) bypass + 4 port GbE SFP Fiber</p> <p>OTHER OPTIONAL ADD-ON MODULES SFP/SFP+ Transceivers</p> <p>Operating conditions</p> <p>POWER SUPPLY Internal auto-ranging AC-DC 100-240VAC, 3-6A@50-60 Hz External Redundant PSU Option</p> <p>POWER CONSUMPTION 43 W/146.86 BTU/hr (idle) 162 W/533.5 BTU/hr (max.)</p> <p>POE ADDITION ENABLED 76 W/260 BTU/hr (max.)</p> <p>OPERATING TEMPERATURE 0°C to 40°C (operating) -20°C to +70°C (storage)</p> <p>HUMIDITY 10% to 90%, non-condensing</p>
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Lot No. 2				
S. #	Item Description	Qty	Specifications / requirements	Warranty
1.	Laptops 13th Gen Core i3 or equivalent or higher	10	<p>Chipset Intel® SoC Platform</p> <p>Memory 8GB Soldered LPDDR5-4800</p> <p>Memory Slots Memory soldered to system board, no slots, single-channel (4GB or 8GB models)</p> <p>Max Memory 8GB soldered memory 256GB SSD M.2 2242 PCIe® 4.0x4 NVMe®</p> <p>Storage Support One drive, up to 1TB M.2 2242 SSD</p> <p>Storage Slot One M.2 PCIe® 4.0 x4 slot (M.2 SSD models)</p> <p>Card Reader SD Card Reader</p> <p>Audio Chip High Definition (HD) Audio</p> <p>Speakers User-facing stereo speakers, 1.5W x2, optimized with Dolby Audio™</p> <p>Camera HD 720p with Privacy Shutter</p> <p>Microphone 2x, Array</p> <p>Battery Integrated 47Wh</p> <p>Power Adapter 65W Round Tip (3-pin)</p> <p>Display 15.6" FHD (1920x1080) TN 250nits Anti-glare Touchpad Buttonless Mylar® surface multi-touch touchpad, supports Precision TouchPad</p> <p>Case Material PC-ABS (Top), PC-ABS (Bottom)</p> <p>CONNECTIVITY Onboard Ethernet WLAN + Bluetooth Wi-Fi® 6, 802.11ax 2x2 + BT5.2 Standard Ports 2x USB 3.2 Gen 1</p>	At least one Year Local

			<p>1x USB-C® 3.2 Gen 1 (support data transfer, Power Delivery and DisplayPort™ 1.2) 1x HDMI® 1.4 1x Headphone / microphone combo jack (3.5mm) 1x Card reader 1x Power connector SECURITY & PRIVACY Security Chip Firmware TPM 2.0 Enabled Other Security Camera privacy shutter SERVICE Base Warranty 1-year, Local</p> <p>Preloaded Software</p> <ul style="list-style-type: none"> • Windows 11 Home or Windows 11 Pro <p>Microsoft Office 2019 or above – Official Licensed Version to be provided in either in DVDs or any other Media</p>	
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- i. The list of required Stationery Items is Attached at Schedule-A
- ii. The list of required equipment / items is attached at Schedule- B

5. FINANCIAL PROPOSAL

Bidders must quote a reasonable price of each item, which should be justifiable with the market pricing trends and practices. No hidden costs/charges should be included in the quoted price. Comparison of bids/offers will be carried out on basis of the written prices. If a bidder does not quote price against an item/component, he / she should not leave the space blank and should mention there 'not quoted (NQ)'. If not done so, the Offer/quotation may be rejected. Financial Proposals must be substantially in the form of a table given below. Only those bids will be entertained which fulfill the above short listing / eligibility criteria. The contract will be awarded to the lowest bidder as per PPRA Rules.

Note. Taxes must be mentioned separately.

6. PACKING OF PROPOSAL(S)

1. The Envelop to clearly contain the following label(s).

Tender for Provision of Stationery and Miscellaneous Items / Equipment, Firewall and Laptops

Provision of Stationery and Miscellaneous Items / Equipment to Federal Directorate of Education (FDE)

TENDER NOTICE NO. NO.F.2-20/2025/PC/FDE due on _____ at 10:30 am

Submitted to:

Chairman, Purchase Committee,
Federal Directorate of Education (FDE)
Rohtas Road, G-9/4, Islamabad

Submit the Bid at the Office of Chairman Purchase Committee, FDE on or before 17-03-2025 and the same must be submitted through e-PADs. Late bids will not be accepted under any circumstances. The time for opening of Bids will be uploaded on FDE Website www.fde.gov.pk before expiry of given time.

DATE: 2025

REFERENCE NO.F.2-20/2025/PC/FDE

PLEASE PROVIDE THE FOLLOWING INFORMATION ON COMPANY'S LETTER HEAD FOR THE PERSON WHO WILL BE THE COMPANY'S PRINCIPAL CONTACT FOR MATTERS REGARDING THE ABOVE BID. ENCLOSE THIS LETTER IN THE MAIN ENVELOPE OF THE PROPOSAL.

Company Name and Address

Signature of Company Representative

Printed Name of Company Representative

Title

Date

Tel. No.

Fax No.

S.No	Name of Item	Made/ITEMA EQUIVALENT	Units	Unit Price without GST(Rs)	GST	Unit price with GST(Rs)
1	Air Freshener	Crown perfumes (Elena) 300-ML	Nos			
2	Air Freshener	Asseal 300-ML (Dubai)	Nos			
3	Air Freshener	Fine dreaming (Cool summer) 300-ML or	Nos			
4	Air Wick	Different Bottles	Nos			
5	Broom Bansi	Large Size	kG			
6	Bucket Plastic (Big Size)	35- Liters	Nos			
8	Cotton Roll White	Fine 250	Nos			
9	Dust Bin Plastic 12"	Plain Big Size	Nos			
10	Duster 24 x 12 Thick	Yellow	Nos			
11	File Tray Plastics (Fancy)	Some	Nos			
12	Gillent Spray Original	Kiwi Or Equavalant	Nos			
14	Lota Plastic High Quality	Solid	Nos			
15	Morteen Spray Black	400-MI	Nos			
19	Packing Tape (N.B72-Y)	2"	Nos			
20	Phenyl 2.57Liters	Finis	Nos			
21	Phool Jharoo	4 Joint	Nos			
23	Plates (Large)Rice	Fine Quality	Nos			
24	Plates (Small) Quarter	Fine Quality	Nos			
27	Puchara with plate	Steel Handle	Nos			
29	Q Band No. 152	Quality	Pkts			
33	Soap Lux Large 115-Grm	Leaver Brother's	Nos			
34	Surf 100-Grm	Leaver Brother's	Pkts			
35	Sweep	Original	Bottle			
36	Table Cloth (Blazer) Green	Fine	Meter			
37	Table Glass (5-mm) with cutting Fixing	Imported	Sft			
38	Table Glass (8MM) With Cutting Fixing	Imported	Sft			
39	Tea Set (China) 24-Pices	Fine Quality	Set			
41	Tissue Paper Rose Patel	Multi-Colour	pkts			
42	Tissue Paper	Supreme	pkts			

44	Tissue Roll Max Big	Roll	Nos			
45	Toilet Brush	Best Quality	Nos			
46	Towel Large 27 x 54	Thick White	Nos			
47	Vim 400-Grm Bottle	L/Bother/Max	pkts			
48	Vim Liquid Bottle 375mm	Lemon Max	Bottles			
49	Water Glass	Omroc	Nos			
50	Water Jug	China	Nos			
51	Water Cooler	China	Nos			
52	Back Care Seats	Fine Quality	Nos			
53	Hair Brush	Fine Quality	Nos			
54	Air Wek Machine	Fine Quality	Nos			
55	Thermos Large	Fine Quality	Nos			
56	Door lock/China	Tripel zero 50mm 40mm 30mm	Nos			
57	Wall clock	Fine quality	Nos			
58	Dry cell	Power plus	Nos			
59	LED Bulb	Philips or Equivalent	Nos			
60	Tube Rode	Philips or Equivalent	Nos			
61	Wiper steel Large size	Fine quality	Nos			
62	Power Extension board	Fine quality	Nos			
63	Electric Cattle (steel Body)	Reputed brand	Nos			
64	Tea Spoon	Fine Quality	Nos			
65	Table Spoon	Fine quality	Nos			
66	Shiner	Fine quality	Litre			
67	Pasting Gel	Fine Quality	pound			
58	Corrector	Fine quality	Bottle			
59	Mobile oil	PSO	04Litre			
60	Tracing Paper Legal	Fine Quality	Packet			
61	Printing Cleanser	Fine Quality	Litre			

LIST OF STATIONERY ITEMS FOR THE YEAR 2024-25

<u>S.No</u>	<u>Name of Item</u>	<u>ITEMS/MADE EQUIVALENT</u>	<u>Unit</u>	<u>Unit price without GST(Rs)</u>	<u>GST</u>	<u>Unit price with GST(Rs)</u>
1	Bail Point	Picasso (Grip)(0.8)or equivalent	PKT			
2	Ball Point	Piano (0.8) or equivalent	PKT			
3	Ball Point	Dollar (0.8) Clipper	PKT			
4	Ball Point	Uni Ball Singno um 120	PKT			
5	Ball Point	Uni. Ball Eye 150	PKT			
6	Ball Point	Uni. Ball Eye 157	PKT			
7	Binder Clip 51-MM	China	PKT			
9	Binder Clip 41-MM	China	PKT			
10	Box File Nokyo White (38-MM)	Imported	No's			
11	Box File 25MM White (38-MM)	Imported	No's			
12	Calculator CT-912	Citizen (Original)or equivalent	No's			
13	Calculator DM20	Casio (Original) or equivalent	No's			
14	Calculator DJ-240	Casio (Original)or equivalent	No's			
15	Computer & Printer Cover	Standard	No's			
16	Colour Marker (12-Colour)	Temp or equivalent	Pkt			
17	Colour Pencil (Picaso)	12-Color + 06	No's			
18	Dairy Register	10 No. Tayybba or equivalent	No's			
19	Dairy Register	08 No.Tayybba or equivalent	No's			
20	Double Punch KW-912	Tainan	No's			
21	Drafting Pad Large	Lucky	Nos.			
22	Drafting Pad Small	Drafting Pad Large	No's			
23	Envelop SE-5 (80-Grm)	Khaki	No's			
24	Envelop SE-5 (80-Grm)	White Imported	No's			
25	Envelop SE-6 (80-Grm)	Khaki	No's			
26	Envelop SE-7 (80-Grm)	Khaki	No's			
27	Envelop SE-6 (80-Rm)	White Imported	No's			
28	Envelop 12*16 90 Grms paper	Khaki as per sample	No's			
29	Envelop window thick 80 grams	khaqi	No's			
30	Eraser A-30	Pelican	No's			

31	Executive Dak Pad Green Cosmo	Imported	No's			
32	Fax Roll 30-Meter Exact	Panasonic or equivalent	No's			
33	Fax Roll 50-Mater Exact	Panasonic or equivalent	No's			
34	File Binder 24 Inch	(Rexene)	No's			
35	File Board High Fishes (Al-Farooq)	Legal White	No's			
36	File Cover Printed with cloth pasted (02-Colour)	310Grm Art Card Imported	No's			
37	Fluid Pen	Uni Japan	No's			
38	Foot Ruler Steel China	Steel 12"	No's			
39	Glue German	250Grm	Bottle			
40	Gum 1000-ML	Nafees	Bottle			
41	Gum Stick 08-Grm	UHU Original	No's			
42	Gum Stick 21-Grm	UHU Original	No's			
43	Gum Stick 40-FTM	UHU Original	No's			
44	High Lighter	Shezk	No's			
45	High Lighter	Palikan	No's			
46	Index Register	10-Nos. Tayybba or equivalent	No's			
47	Ink 60-ML	Pelican Original	Bottle			
48	Ink 60-ML	Dollar or equivalent	Bottle			
49	Keyboard Black	A4 Tech	Nos.			
50	Lead Pencil	Cold Fish HB6000	Pkt			
51	Lead Pencil	Gold Fish HB 5000	Pkt			
52	Log Book 06-Nos	Tayyaba or equivalent	Nos.			
53	Log Book 04-Nos	-do-	Nos.			
54	Marker 70/90	Dollar Or Equivalent	Each			
55	Masking Tap "2"	Nichiban	Nos.			
56	Mouse USB Port	A4-Tech	No's			
57	Packing Tap	Standard 3 Inch	No's			
58	Pointer Soft Liner	Dollar or equivalent	No's			
59	Paper 17 x 27/68 Grm (500-Sheets)	local	Ream			
60	Paper 27 x 34 (100- Grm)	Imported	Ream			
61	Paper 80-Grm A-4 500-Sheets	Double - A	Ream			
62	Paper 80-Grm Legal 500-Sheets	Double -A	Ream			
63	Paper 80-Grm A-4 500-Sheets	Paper One	Ream			
64	Paper 80-Grm Legal 500-Sheets	Paper one	Ream			
65	Paper Clip 30-MM	100-Nos. Packing	PKT.			

66	Colour Paper F/4 ACR (100 sheets)	Imported (pink green yellow blue)	Reams			
67	Paper Cutter (Alfa Jsd1)	SE-426	Nos.			
68	Paper Pin 50Grm	Crash	Pkt.			
69	Paper punch single large size	Owner or equivalent	No's			
70	Pen Holder	Hero	Nos.			
71	Peon Book 128- Sheets	Tayyaba or equivalent	Nos.			
72	Posted Pad 2 x 2 (3M)	Local	PKT.			
73	posted Pad 3 x 3 (3M)	Imported	PKT.			
74	posted Pad 3 x 4 (3M)	Local	PKT.			
75	Power Cables for Computer	Imported high standard	No's			
76	Ruled Register 10 No	Lucky (Imported) or equivalent	No's			
77	Ruled Register 12 No	Lucky (Imported) or equivalent	No's			
78	Ruled Register 16 No	Lucky (Imported) or equivalent	No's			
79	Ruled Register 18 No	Lucky (Imported) or equivalent	No's			
80	Thumb Pin	Deli 0021 Coloured	Boxes			
81	Table set iron grill	Fine quality 6 pieces	Nos			
82	Scissor No-10	Kw	No's			
83	Schcinder Ball Pen 895	Imported	No's			
84	Sharpener Dux	Plastic China	No's			
85	Sharpener Deli	Steel	No's			
86	Stamp Pad	Pelican	No's			
87	Stamp Pad Ink	High Quality	No's			
88	Stapler Machine Heavy Duty Large Size	SDI-110	No's			
89	Stapler Pin for Heavy Duty Large Size	Dollar/KW or Equivalent	PKT.			
90	Stapler Machine	SDI-1138	No's			
91	Stapler Machine	Opal-HD-30	No's			
92	Stapler Pin 24/6	Dollar/KW or Equivalent	PKT.			
93	Stapler Remover KW 5080	Taiwan	No's			
94	Tag (Fine Quality)	6"	Bundle			
95	Tag (Fine Quality)	12"	Bundle			
96	Training Folder With Pocket	As per Specimen	Nos.			
97	Transparency Sheets	3M	Pkt.			

98	Scotch Tape 01 Inches	Fine Quality Thick	No's			
99	Scotch Tape 02 Inches	Fine quality Thick	No,s			
100	White Board Marker	Dollar or equivalent	No's			
101	Green hand carry pad with written office name (21*16)	Fine quality	No,s			
102	Photocopier Toner XEROX 5875	Original	No's			
103	Photocopier Toner Ricoh Aticio MP 5001	Original	No's			
104	Photo state Machine Toner MP 5055-SP Savin machine	Original	No's			
105	HP Laser Toner 3005 51-A	Original HP + Asta	No's			
106	HP P-4014(64-A) 1300	Original HP + Asta	No's			
107	Toner HP LaserJet P 4014N 3015 (55-A)	Original HP + Asta	No's			
108	HP Toner -- 35-A	Original HP + Asta	No's			
109	HP Toner -12-A	Original HP + Asta	No's			
110	HP Toner-92-A	Original HP + Asta	No's			
111	HP Toner -15-A	Original HP + Asta	No's			
112	HP Toner 79-A	Original HP + Asta	No's			
113	HP Toner -M 102A / 17-A	Original HP + Asta	No's			
114	Xerox Phaser 3020 (106-A) and (106-R)	Original HP + Asta	No's			
115	HP Toner 80-A	Original HP + Asta	No's			
116	HP Toner 49-A	Original HP + Asta	No's			
117	HP Toner 53-A	Original HP + Asta	No's			
118	HP Toner 05-A	Original HP + Asta	No's			
119	19-A Drum (HP)	Original HP + Asta	No's			
120	Toner 13-A	Original HP + Asta	No's			
121	Toner 85-A	Original HP + Asta	No's			
122	Toner 59-A	Original HP + Asta	No's			
123	Toner 26-A	Original HP + Asta	No's			
124	Toner Laser Jet IMS 15-X	Original HP + Asta	No's			
125	Toner 147-A	Original HP + Asta	No's			
126	Toner 136-A	Original HP+ Asta	No's			
127	Toner 94-A	Original Hp +Asta	No's			
128	32-A drum	Original Hp +Asta	No's			
129	Hp Toner 76-A	Original HP + Asta	No's			
130	HP toner 107-A	Original HP + Asta	No's			
131	USB 08-GB With 05- Years Warranty	Kingston Original or equivalent	No's			

131	Mouse mate	Fine quality	No's			
132	USB 16-GB With 05- Years Warranty	Kingston Original or equivalent	No's			
133	USB 32-GB With 05- Years Warranty	Kingston Original or Equivalent	No's			
134	USB 64-GB With 05- Years Warranty	Kingston original or equivalent	No's			