

# Please read tender document carefully while filling up rates, product specification etc.

Tender document for	OFFICE STATIONERY
Tender document No.	/FOSPAH/Gen/Proc/Stationery/2024-25/.
Total Pages	08 \
Detail of Pages	Page-1 General Instructions/Terms & Conditions for Bidders.
	Page-4 Form "A" Financial Proposal.

office of the Federal Ombudsperson Secretariat for Protection against Harassment LG & RD Complex, First Floor, Sector G-5/2, Islamabad Telephone No.051-9262953

	<b>GENERAL INSTRUCTIONS &amp; CONDITIONS FOR THE BIDDERS</b>
1.	Only those firms are allowed to participate in the tender who are General Sales Tax (GST)
	registered, have National Tax Number (NTN) and are active on Active Tax Payer List of FBR.
2.	Bidder(s) must have sound financial position, sufficient experience, well reputation and
	capability for timely completion of supply. Copy of balance sheet of last years must be attached.
3.	The participating firms/companies must have its registered office ware house in
	Islamabad/Rawalpindi also.
4.	Bidder(s) must attach 3% of the complete bid/offer (cost with GST, if applicable) as Earnest
	Money (refundable) in the shape of Original Pay Order or Call Deposit Receipt in favor of
	DDO, FOSPAH Islamabad. Earnest Money in the form of Cheque shall not be accepted.
5.	Firm(s) must certify that it has not been blacklisted from any government organization on stamp
	paper.
6.	No bidder will be allowed to submit its second or third offer with the same bid.
7.	Only those Bid(s) will be considered which would be submitted on the FOSPAH's tender
	documents Form.
8.	Bid opening Procedure.
	Single stage- one envelope method will be adopted to evaluate the offer(s).
9.	Offer(s)/item(s) which not found according to the standard/specification(s) and evaluation
	criteria shall not be accepted.
10.	Sample of each items (non-branded) shall recall to this office with bids to present to committee for selection.
	The offered price of item(s) should be inclusive of General Sales Tax if applicable. Moreover,
11.	GST & Income Tax will be deducted according to government rules & regulations.
	The specifications, standard and quality of the items mentioned in the document are final and
	unchangeable, if any firm submits its offer with itself changing in the above mentioned
12.	specifications will not be accepted and will be deemed for the same specifications, standard and
	quality mentioned in the tender document.
13.	Supply will have to be made within 15 Days of Supply Order at FOSPAH Islamabad. However,
	emergent demand(s) if any, will be fulfilled within a day or next day positively during the
	financial year 2024-2025.
14.	Validity of Bid shall be up to 30 <sup>th</sup> June 2025
15.	Bidder(s) must attach General Sales Tax (GST) registration certificate and National Tax
	Number (NTN).
16.	BankAccount&IBANNoVender
	No
	Name of Bank
	Address
	Telephone No Email address
17.	Pay Order/Call Deposit Receipt of Rsbearing No
	dated of Bank is attached in original
	as 100000/-(One Hundred Thousand only) fixed earnest money in favor of DDO, FOSPAH
	Islamabad.
18.	Payment will be claimed on completion of 100% supply as per tender specifications and
	approved samples.

19.	Successful bidder(s) shall deposit 5% of the total value of contract money as performance
	guarantee in shape of Pay Order or Call Deposit Receipt which will be retained by the
	department till expiry of guarantee period.
20.	A separate agreement shall be executed with successful bidder.
21.	The quantity of items(s) can vary subject to availability of funds.
22.	All item(s) shall be inspected at FOSPAH's Office, LG & RD complex, First Floor, Sector G-
	5/2, Islamabad.
23.	In case any of the terms and conditions of the agreement is violated, the responsibility for any
	loss or damage will lie on the supplier firm.
24.	FOSPAH's shall have the right at any stage to change the required quantity of the items subject
	to availability of funds or cancel the agreement without assigning the reason thereof.
25.	Bid for an item should contains all informations about brand/specification /packing size/no of
	quantity/ quality etc. and vendors should bring samples on the date of opening of Tender.

#### (SIGNATURE & SEAL OF BIDDER)

## FINANCIAL PROPOSAL FOR OFFICE STATIONERY

Sr. No	Name of Items	Specification of item being Offered by Firm	QTY	Unit Price without GST	GST	Total Unit Price with GST	Total Bid Cost
1	Paper Ream A4 80 GRAM, Double A or Paper One or equivalent		400 Ream				
2	Legal Papers 80 GRAM, Double A or Paper One or equivalent		200 Ream				
3	Spiral Noting Pad, A 5, Select or equivalent		350 Nos				
4	Stamp pad, Medium, Dollar or equivalent		50 Nos				
5	Eraser, Standard size, Dux or equivalent		120 Nos				
6	Sharpner, Standard size, Dux silver or equivalent		120 Nos				
7	Punch Single hole (Large) Best quality		70 Nos				

8	Punch Double Hole, 20 sheets, Worksafe or equivalent	60 Nos	
9	Paper cutter, Large, Deli or equivalent	60 Nos	
10	Scissor, 10 inch, Sensa or equivalent	60 Nos	
11	Fluid pen, standard size, Dux or equivalent	150 Nos	
12	Punch Single hole (Small) Best quality	70 Nos	
13	Scissor , 7 inch, Sensa or equivalent	60 Nos	
14	Highlighters, standard size, piano or equivalent	150 Nos	
15	Led Pencil, Standard size, Dux or equivalent	200 Nos	
16	Steel scale, 1 ft, thick guage, Dux or equivalent	50 Nos	
17	Ball Point Blue, piano crystal	1000 Nos	
18	Ball Point Black, piano crystal	250 Nos	
19	Ball Point Red, piano crystal	100 Nos	
20	Gel Pen Blue, M&G leader or equivalent	100 Nos	

21	Gel Pen Black, M&G leader or equivalent	70 Nos	
22	Uniball Pen Blue, Eye fine, original or equivalent	120 Nos	
23	Uniball Pen Black, Eye fine, original or equivalent	60 Nos	
24	Permanent Marker Blue, Dollar or equivalent	50 Nos	
25	Permanent Marker Black, Dollar or equivalent	50 Nos	
26	Ink Bottle for permanent markers, Best quality	20 Nos (10 black + 10 blue)	
27	Paper Clip, 36 mm,(80 pieces box) three flower or equivalent	130 Box	
28	Paper Pin, best quality	30 Box	
29	Scotch Tape, 1 inch, Deer or equivalent	120 Nos	
30	Envelop Legal, white, best quality	2500 Nos	
31	Envelop A4, white, best quality	3000 Nos	
32	Envelop 9/4, white, best quality	15000 Nos	

33	Stapler Machine, standard size, TF, Deli or equivalent, 24/6		50 Nos		
34	Stapler Pin, 24/6, Dollar or equivalent		100 box ( single box)		
35	Stapler Machine, Heavy duty, 220 sheets, Deli, TF or equivalent		3 Nos		
36	Stapler Pin, Heavy duty, 23/10, 23/15, 23/17 Deli, TF or equivalent		3 Nos		
37	Tag, 6 inch best quality		2000 Nos		
38	Flag, multicolor, paper, wide size best quality	]	210 single packets		
39	Flag, multicolor, plastic, wide size best quality	]	330 single packets		
40	Gum Stick, 36 gm, UHU or equivalent		150 Nos		
41	Shorthand Note Book, best quality		100 Nos		
42	Peon Book, best quality		30 Nos		 
43	Stock Register 6 No., Tayyaba or equivalent		5 pcs		

44	Stock Register 8 No., Tayyaba or equivalent	5 pcs		
45	Log Books, 6 No. Tayyaba or equivalent	15 pcs		
46	Log Books, 4 No. Tayyaba or equivalent	15 pcs		
47	Attendance Register, 2 No. Tayyaba or equivalent	3 pcs		
48	Cash Book, 4 No. Tayyaba or equivalent	3 pcs		
49	Movement Register, 8 No. Tayyaba or equivalent	10 pcs		
50	Rulled Register 16 No. Lucky or equivalent	20 pcs		
51	Pen Jar, Iron, best quality	20 Nos		
52	File Tray plastic , single, best quality	12 Nos		
54	Packing tape, 2 inch, Sensa or equivalent	60 Nos		
55	File Bag with button ( file size) , best quality	30 Nos		
56	Calculator , 16 digit, casio or equivalent	06 Nos		
57	Pin Opener, standard size, best quality	30 Nos		

58	BINDER CLIP (MED 25MM), Best quality	30 Nos		
59	CHIT STICKING/NOTES3 X3, Sensa or equivalent	30 single packets		
62	Color Paper A4 size, best quality	1 Ream		
63	ACR Paper A4 size (One Ream Yellow and One Ream Pink) 80gm, best quality	2 Ream		
64	STAMP PAD INK MEDIUM (Blue)	20 pcs		
65	TABLE SET (Leather), fine quality	6 Sets		

#### (SIGNATURE & SEAL OF BIDDER)

#### **DOCUMENTS CHECKLIST FOR VENDOR**

S #	Documents	Attached (Please tick)
1.	Request Letter for Tender Documents	
2.	CNIC copy	
3.	Company Profile	
4.	List of Support Team	
5.	Bid Security	
6.	Minimum 03 work orders for the supply of the similar item/product (in government organizations)	
7.	Financial Proposal (bid offer on above format)	
8.	Legal Status Undertaking (Company is not blacklisted)	
9.	Vendor Details (NTN, GST certificates etc)	
10.	Bank A/c, IBAN, Mobile No. & Email Address.	

### (SIGNATURE & SEAL OF BIDDER)