

**FOR ATTENTION OF ALL BIDDERS**

There is an important instruction regarding place of submission of Bid due to restricted movement of goods and services across the border, in view of page No 6 of this RFP, amending the clause 2 of this RFP to that Extent.

**Appendices**

A	:	List of Stores	D	:	EMD Bank Guarantee Format
B	:	Technical Bid ('T' Bid)	E	:	Performance Bank Guarantee Format
C	:	Price Bid ('Q' Bid)	F	:	Format of Certificate of Acceptance

**INVITATION OF QUOTATION FOR SUPPLY OF CAT 'B'/OTHER CAT 'B' STORES  
(STATIONERY ITEMS)**

Dear Sir/Madam,

**INVITATION OF QUOTATION.**

1. This Project requires stores as per Appendix 'A' accordingly invites **OTE** for the purpose. **The RFP can be downloaded from CPP Website : <https://eprocure.gov.in/epublish/app>. The consignor can submit their offer by downloading the enquiries and sending it by Speed Post/Courier/Hand.**

2. Quotations are invited in physical form containing 'T'-Bid (Technical bid) as per Appx 'B' and 'Q'-Bid (Price Bid) as per Appx 'C' for the above items. Please note that quotation will be received by the **Headquarters Chief Engineer (P) Dantak**, C/o 99 APO upto 1700 Hrs (BST) on **25 Nov 2023**. 'T'-Bid will be opened on **28 Nov 2023** at 1200 Hrs (BST). After opening of 'T'-Bid and its evaluation 'Q'-Bid will be opened for the successful bidders.

3. Firms or their duly authorized representative who have submitted their quotation and who wish to be present at the time of opening of quotation may visit the office of **Headquarters Chief Engineer (P) Dantak, C/o 99 APO** at the above mentioned time and date for viewing the quotation opening process.

4. Bidding procedure shall be single stage-two bid system and bid documents are to be prepared in two parts as under:-

Part-I (Technical Bid) : ('T' Bid) at Appendix 'B'.  
Part-II (Price Bid) : ('Q' Bid) at Appendix 'C'.

5. **Part-I Technical Bid ('T' Bid).**

5.1. The technical bid comprising of the following details shall be forwarded in a separate envelope by the Manufacture/Authorized Dealer/ consignor duly mentioning the Name of the firm, Enquiry reference and date of opening etc on top of the envelope.

(a) Details such as Name of firm, Address Contact number GSTIN number, Email, PAN No and other Registration details with HQ DGBR / Project Dantak / Any other BRO Project / Ministry of Defence Govt of India / Govt of Bhutan as per format enclosed at Appendix 'B' to the enquiry be provided. Original Manufacturers, PSUs and consignor enlisted with Central Purchase Organization and National Small Industries Corporation also to provide details of their registration in Appendix 'B'.

(b) In case, if the firm is NOT enlisted / Registered with HQ DGBR or Project Dantak as a registered contractor/ consignor or with Ministry of Defence Govt of India or Govt of Bhutan or CPO or NSIC & **Micro, Small and Medium Enterprises (MSMEs)**, then details of EMD alongwith original copy of EMD be provided as per Ser No 9 of Appx 'B'. PSUs, Original Manufacturers, Original Manufacturers of **Bhutan/India** registered with Dantak/ HQ DGBR/ RGoB are exempted from submission of EMD on producing of necessary document/ certificates, in this regard.

(c) Firm/ Consignor should have completed minimum one supply order of similar items to any Govt agency/BRO projects for last seven financial years. Copy of such supply order to be mandatorily enclosed with 'T' Bid failing which the firm will not be considered for opening of 'Q' Bid. **Firms enlisted with Project Dantak for supply of same items need not to submit the copy of supply order of similar items.**

## 5.2 Eligibility Criteria for Technical Evaluation

5.2.1 **The OEM/Authorised dealer** who have submitted the following documents in their 'T' Bid will only be eligible technically and for opening of their 'Q' Bid:-

- (a) Fulfillment of criteria & submission of documents as laid down at Para 5.1.
- (b) **Complete details as per Appendix 'B' of enquiry.**
- (c) Enlistment / Registration details with HQ DGBR / Project Dantak / Ministry of Defence, GoI/ Govt of Bhutan/CPO/NSIC be clearly mentioned or EMD be submitted by non enlisted/non registered firms.
- (d) Original manufacturers of **Bhutan/India** will have to submit EMD in case if they are not enlisted/ registered with HQ DGBR/Project Dantak or Government of Bhutan.

5.3. The bidder should meet all the technical evaluation criteria in order that the bid is considered to be technically responsive and the bidder qualifying to have its commercial bid opened.

## 6. Part-II Price Bid ('Q' Bid).

6.1 The price bid ('Q' Bid) shall be forwarded in a separate envelope by the Manufacturer/ Authorized Dealer/ Consignor duly mentioning the name of the firm, Enquiry reference and date of opening on top of the envelope.

6.2. **Part-II Price Bids ('Q' Bid). Price Bid shall be quoted by bidder as per the format attached as Appendix 'C'.**

6.3. **'Q'-Bid evaluation.** Price Bid of non qualified bidders, based on evaluation of 'T' Bid, will not be opened.

6.4 Price Bids shall only be furnished in attached format forming part of the bid documents.

7. 'T' Bid and 'Q' Bid be submitted in two separate envelopes duly superscribed and both these sealed covers are to be put in a bigger cover which should be sealed and duly superscribed. Consignor/ bidders who offer the Enquiry documents of 'T' Bid and 'Q' Bid in a single envelope will be rejected. On top of both 'T' Bid and 'Q' Bid, details such as Name of Manufacturer/ Consignor of the items, Enquiry Reference and date of opening etc will be mentioned clearly.

8. No conditional offer other than conditions mentioned above will be entertained.

9. All necessary licenses, consents and permissions for import/ export from Govt/Semi Govt/ Civic agencies in India & Bhutan for the performance of obligations under this supply orders shall be arranged by the seller/ consignor.

10. The supplier/ consignor shall provide and pay for usage of labour, utilities, transportation and other miscellaneous services necessary for proper execution and completion of supply order at the designated FOR.

11. The complete expenses on preparation and submission of quotation shall be borne by the firms and it shall have no claim on this account.

## **Earnest Money and Security Deposit.**

12. Manufacturer/Firms who are NOT enlisted as per Para 5.1 (b) of this RFP will have to submit Earnest Money of Amount in Rs **22,900/-** (Rupees Twenty Two Thousand Nine Hundred Only) in the form of fixed Deposit receipt, or Bank guarantee from any of the commercial banks drawn in favour of Chief Engineer, Project Dantak payable at SBI Hasimara having validity/maturity period of Six Months and will be enclosed with Technical Bid. Earnest Money of un-successful firms/ Consignor shall be returned to them immediately on placing of Supply Order. Format of EMD as per Appendix 'D' enclosed. **The MSME companies having valid Udyog Aadhar Number, the EMD exemption as per DPM will be applicable.**

**13. Performance Bank Guarantee.** Performance Bank Guarantee in the form of Bank Guarantee should be submitted by your firm @ 5% of the value of Supply Order amount within 30 days of receipt of the Supply Order, to HQ CE (P) Dantak. The Fixed Deposit Receipt or Bank Guarantee Bond be prepared having validity/maturity period of sixty days beyond the date of completion of all contractual obligations of the supplier including warranty obligation (Ref Rule-171 of GFR 2017). The PBG should be drawn in favour of Chief Engineer Project Dantak payable at SBI, Hasimara. On receipt of Performance Bank Guarantee, the EMD will be returned to the firm. The Performance Bank Guarantee will be released after one month of release of completed payment against the supply order. If required, the extension of validity of Performance Bank Guarantee will be sought accordingly. Format of Performance Bank Guarantee as per Appendix 'E' enclosed.

(a) **Clause for Evaluation of L1.** To determine the L1, the quoted rates of consignor who have been found technically "Substantially Responsive". 'Q' Bid shall be evaluated as under:-

(i) Ranking of the commercial bid will be based on the lowest cost of each items which will comprise of Basic Cost of item, Freight insurance, except **levies, Taxes and Duties levied by Central/State Local Govts such as Novroi/Entry Tax**, etc as quoted by the Bidder in his 'Q' Bid. **All these elements shall mandatorily be indicated separately.**

(ii) Any Taxes and Duties not mentioned clearly in 'Q'-Bid will not be counted and the Bidder shall not have any claim on account of such omissions on his part.

(iii) **GST/Sales Tax are not applicable for Project Dantak.** Sales tax exemption certificate will be issued to consignor. For any query regarding **exemption of GST** on import of goods and services **from India to Bhutan**, kindly refer to the following websites for detail information.

(aa) [www.cbec.gov.in//htdocs-cbec/gst/index](http://www.cbec.gov.in//htdocs-cbec/gst/index).

(ab) [www.cbec.gov.in/resources//htdocs-cbec/gst/notfctn-42-igst-rate-english.pdf](http://www.cbec.gov.in/resources//htdocs-cbec/gst/notfctn-42-igst-rate-english.pdf).

(ac) [www.cbec.gov.in/resources//htdocs-cbec/gst/notfctn-300CGST-rate-english.pdf](http://www.cbec.gov.in/resources//htdocs-cbec/gst/notfctn-300CGST-rate-english.pdf).

(iv) **For Indian Consignor Only.** As supply to Project Dantak located outside India, no GST is applicable. Indian consignor / Bidder shall attach undertaking certificate as per the following format mandatorily :-

**UNDERTAKING CERTIFICATE**

"It is certified that the goods / materials given in the Enquiry No 30003 /DTK/QM/Enq- /E3ES dt Nov 2023 of HQ CE (P) Dantak will be supplied by me / our firm as export and for use in Bhutan. It is declared that no GST cost has been included by me in the rates quoted in above mentioned enquiry".

Signature with date :

Name of the bidder :

Name of firm with address :

(v) Certificate on account of GST as per Rule No 16 (1) of IGST Act 2017 will be issued on receipt of stores as format of certificate is as given under:-

(aa) It is certified that the goods supplied by your firm against SO No 30003/DTK/QM/SO.... /E3ES dated \_\_\_2023 for the cost of Rs \_\_\_/- (Rupees \_\_\_\_\_ only) is a zerorated supply as per **GST Rule No 16 (1) of IGST Act 2017** as the goods were supplied as an export and to be used in Bhutan by this Project.

(ab) It is further certified that no amount was paid to your firm by this Project on account of GST

Consignee Unit

**GST : ZERO RATED SUPPLY CERTIFICATE**

(b) **Force Majeure Clause.** Should any force majeure circumstance arise, each of the contracting, party shall be excused for the non fulfillment or for the delayed fulfillment of any of its contractual obligations, if the affected party within **14 days** of its occurrence informs in a written form the other party. Force majeure shall mean fires, floods, natural disasters or other acts such as war, turmoil, strikes, sabotage explosions, and quarantine restriction beyond the control of either party. **In the event of either party being rendered unable by Force Majeure to perform any obligations required to be performed by them under the purchase order the relative obligations of the party affected by such force majeure shall upon notification to the other party be suspended for the period during which force majeure event lasts. The cost and loss sustained by the either party shall be borne by the respective parties. If the force majeure conditions persist for a period exceeding 90 days the Purchaser reserves the right to cancel the purchase order in full or in part.**

**Consignee, Delivery & Delivery Period.**

14. Supply will have to be completed within **90 days** from the date of effect of supply order. The stores are required to be delivered as per Appendix 'A' attached to this enquiry to the **consignee unit 504 SS&TC (GREF), Phuentsholing, Bhutan.** The responsibility for loading and unloading of stores including transit loss shall rest with the consignor. The firm who are unable to supply the desired items within original delivery period due to any reason and are contemplating/seeking extension of original delivery period must send their request by email giving detailed reason for seeking original delivery period extension and the request should reach seven clear working days before expiring of original delivery period failing which the supply order will be considered to be terminated and firm will be responsible for the same.

**Discount.**

15. Discount, if any, offered thereon shall be clearly specified.

**Price Adjustment.**

16. No adjustment in the rates after the date of opening of the quotation on account of any increase/decrease in the cost of input or on account of any statutory increase in any taxes or duty is admissible.

17. **Prices.** All the rates/prices mentioned in the purchase order shall remain firm throughout the delivery/ shipment of the goods/ performance of the services. Price escalation on any score whatsoever will NOT be entertained.

**Manufacturer/Authorized Consignor /Distributor.**

18. In case your firm is an original manufacturer of the product or an authorized consignor/ distributor, a certificate to this effect shall be enclosed alongwith product catalogue and company price list, Discount, if any offered thereon shall be specified clearly. If the product is proprietary in nature, certificate to this effect that the firm is sole manufacturer/ consignor /distributor of the product shall be enclosed with the offer.

**Freight/ Warranty**

19. **Freight.** Packaging and freight will be complete responsibility of the consignor. Damages/ losses in transit shall be the responsibility of the consignor upto the delivery location specified by the respective consignees. No Defence vehicles will be provided to transport the stores. Stores will be securely packed without any additional cost to the Govt to avoid losses or damages during transit so as to reach this consignee, in perfect serviceable and fit for use condition. The consignor shall remain responsible for adequacy of packages during transit. The packages shall be marked with the Supply order and other necessary details for easy identification at the consignee's end. The consignor will be responsible for unloading at FOR and to ensure that the stores are delivered in sound condition without any damage.

20. **Warranty/Guarantee.** The stores supplied against the supply order shall bear a warranty against defective materials for a period of Two years or as specified by the company/ consignor/firm (whichever is higher) from the date of completion of the supply order. In case of manufacturing failure or defect in any component within the warranty period, the consignee shall inform the consignor for joint inspection. Within a period of one week of the receipt of such information, the rejected material shall be removed and replaced by the consignor at the site at his own expense and no extra payment shall be made on this account. All stores to be supplied should be free from all defects and faults in material workmanship and manufacture. They should be of the highest grade and consistent with the established and generally accepted standards for material of the type used and in full conformity with the specifications, drawings or samples and shall, if operable, operate properly.

The Consignor shall be bound to furnish a clear written warranty regarding the same. In the event of the ultimate consignee in Bhutan not finding the stores in accordance with the order, the Consignor will be required to replace them free of cost inclusive of all freight and handling charges. Such replacement will be done within ninety days to the claim report raised by the Consignee. These standard conditions will also apply in respect of replaced stores.

### **TERMINATION OF PURCHASE ORDER**

**21. Termination for Non-performance.** The Purchaser without prejudice to any other remedy for breach of purchase order, by giving a written notice for non-performance to the Seller/consignor, may terminate the purchase order in whole or in part for following reasons:-

- (a) When the supplier fails to honour any part of the supply order including failure to deliver the supply order stores/ render services in time.
- (b) When the contractor is found to have made any false or fraudulent declaration or statement to get the supply order or he is found to be indulging in unethical or unfair trade practices.
- (c) When both parties mutually agree to terminate the supply order.
- (d) When the item offered by the supplier repeatedly fails in the inspection and/or the supplier is not in a position to either rectify the defects or offer items conforming to the stores quality standards.
- (e) Any special circumstances, which must be recorded to justify the cancellation or termination of a supply order.
- (f) If the Seller/ consignor, in the either of the above condition, does not cure his failure within a stipulated period of 30 days (or such a longer period may authorize by the Purchaser in writing) after receipt of notice of non-performance form the Purchaser.

### **Contact Address.**

22. For any further information/clarification on the subject the following Officer may be contacted during the office hours (i.e. 0830 Hrs to 1700 Hrs BST except Sunday/Holidays):-

SO-1 (Res)  
Headquarters  
Chief Engineer  
Project Dantak  
Tele No .009752351082/86/88  
FAX No . 009752351285

23. The accepting officer does not bind himself to accept the lowest quotation or any other quotation and reserves the right to accept or reject any of the quotation either in part or in full without assigning any reasons what so ever thereto.

24. No purchase against this enquiry is guaranteed.

25. The quantities of stores given is/are guidelines and may be enhanced or decreased upto +/- 25% according to our requirement at the time of placing of supply order.

26. Quotation received after the expiry of time and date specified in **Para 02** above will not be entertained.

27. Payment will be made on receipt of stores in full as there is no provision for making advance payment. **Part payment will be applicable in case supply orders more than ten lakhs.**

28. **Repeat Order Clause.** The Consignee may order upto 50% qty of SO within six months from the date of successful completion of the supply against this contract and at the same cost, terms and conditions of the contract. The Consignor is bound to supply the material, if found fulfilling all conditions as mentioned in Para 9.7.22 of DPM 2009.

29. **Sample Approval** If desired by consignor, the firm shall produce one sample of the item for approval to the consignee within 20 days of this Supply Order only the approved samples will be supplied in bulk as per the quantity given in Supply Order. Samples may be approved by producing actual samples or through a catalogue of desired make as per SO.

30. **Inspection** The stores supplied may be inspected by the BOO detailed by the CFA or his authorized rep at time of delivery and should be strictly according to the specifications provided in the supply order. In case the items are found not according to specifications/satisfaction of the Inspecting Officer, the stores are liable to be rejected and will have to be replaced **within 30 days** without any additional cost by the consignor /firms.

31. **LD** The consignor shall be liable to pay liquidated damages and not as a penalty, a sum equivalent to ½% (Half Percent) of the contract/supply order price per week of delay or part thereof. The consignor liability of liquidated damages shall not exceed maximum of 10% (Ten percent) of the contract price. If the delivery is delayed beyond 10 weeks, the consignee may at his own option, terminate the contract / supply order.

32. **Validity** The rates should be valid for 120 days wef the date of submission of the offer.

33. Items should be of same Make/Brand as mentioned in the appendix attached.

34. Mentioning of GSTIN Nos and quoting rates in words is compulsory, without which enquiry will not be considered for placing supply order. Clear description/specification of items is also mandatory.

35. Rates be quoted for items as per specification in enquiry only.

36. **EMD/PBG. IN CASE OF NON SUPPLY OF STORES AGAINST THIS SUPPLY ORDER, THEN EMD/ PERFORMANCE BANK GUARANTEE WILL BE SEIZED THE CONTRACT AMOUNTING AUTHORITY/CONSIGNEE/HQ CE (P) DANTAK.**

37. Acceptance certificate forward to HQ CE (P) Dantak against this enquiry Supply Order No 30003/DTK/QM/SO- /E3ES dated\_\_\_\_ Nov 2023. Format **as per Appx 'F'**.

38. **PERFORMA INVOICE. ALL INDIAN VENDOR/FIRM/CONSIGNOR ON RECEIPT OF SUPPLY ORDER TO IMMEDIATELY PREPARE A "PERFORMA INVOICE" OF ITEMS AND SUBMIT THIS HQ BY EMAIL WITHIN TWO DAYS. THIS SHALL FACILITATE DANTAK OBTAIN BHUTAN SALES TAX EXEMPTION CERTIFICATE FROM HEAD OFFICE, REGIONAL REVENUE & CUSTOMS OFFICE, THIMPHU (BHUTAN). THIS IS NOT APPLICABLE FOR REGIONAL BHUTANESE FIRMS/VENDORS/SUPPLIERS.**

39. In addition to the existing facility/provision of receiving bids at HQ CE (P) Dantak and as mentioned in clause 2 of this RFP, a facility has been created on Indian side border town of Jaigaon to facilitate submission of bids by Indian Bidders. The bidders can exercise following option and address:-

(a) **Existing facility at HQ CE (P) Dantak Thimphu:-**

(i) **If sending bids by post:-**

HQ CE (P) Dantak  
PIN - 931 708  
C/o 99 APO

(ii) **Manual Submission** - Dropping of bids in tender Box kept in HQ CE (P) Dantak premises.

(b) **Additional facility at Jaigaon:-**

(i) **If sending bids by post:-**

OIC Liaison Cell  
Supervisor Mess, HQ 19 BRTF (GREF)  
Jaigaon (W.B.)  
PIN - 736 182  
Contact details/ Phone No - 9970889254

(ii) **Manual submission:-**

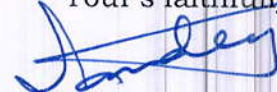
Submit the bid documents to the OIC liaison Cell at Jaigaon.  
Address:-

OIC Liaison Cell  
Supervisor Mess, HQ 19 BRTF (GREF)  
Jaigaon (W.B.)  
PIN - 736 182  
Contact details/ Phone No - 9970889254

**Please take acknowledgement from OIC Liaison Cell in case of manual submission at Jaigaon**

**Note:-** Last date and time for submission of bids will be same for both the location and bids from both the places will be collected and opened on fixed date by the nominated BOO at HQ CE (P) Dantak.

Your's faithfully,



(Sandeep Saxena)

Lt Col

SO-1 (Res)

for Chief Engineer

Contd....7/-

**LIST OF STORES**

**HQ CE (P) Dantak Eng No 30003/DTK/QM/ENQ-28/E3ES dt 03 Nov 2023**  
**FOR- 504 SSTC(GREF), Phuentsholing (BHUTAN)**

Ser No	Nomenclature	A/U	Qty
1	Add Gel Achiever Pen Blue	Nos	47
2	Add Gel Achiever Pen Black	Nos	25
3	Add Gel Achiever Pen Red	Nos	15
4	Brown paper for wrapping Thick quality Laminated	Sheets	333
5	Brown sheet .05 mm thick and size 28 inchx22 inch	Sheets	150
6	Brown plastic coated paper DFS and DFS size for ledgers (100 sheets each size)	Sheets	100
7	Calculator 12 digit (Citizen/ Sharp/Casio)	Nos	19
8	Talc Sheet for wrapping register 137cm x 6mm (Thick).	Roll	1
9	Cell size AA (Nippo/Jeep/Power)	Nos	26
10	Cell size AAA (Nippo/Jeep/Power)	Nos	5
11	Paper Poker 6 inch long	Nos	4
12	Edge binding tape Red, Green, Blue & Black 12 mm width, 65 mtr long (24 Roll each colour)	Roll	61
13	Edge binding tape Red, Green, Blue & Yellow 24 mm width, 62 mtr long (10 Roll each colour)	Roll	20
14	Glitter Powder different colours	Pkt	15
15	Tape transparent 1/2 inch width 65 mtr length	Roll	45
16	Tape transparent 1 inch width 65 mtr length	Roll	67
17	Tape transparent 2 inch width 65 mtr length	Roll	114
18	Tape transparent 3 inch width 65 mtr length	Roll	15
19	Tape transparent different colour 1/2 inch width 65 mtr length	Roll	76
20	Cloth Duster White 1 ft x 1 ft	Nos	162
21	Cloth Duster Yellow 1 ft x 1 ft	Nos	31
22	Correction fluid & diluter	Nos	95
23	Dak folder four fold different colour superior quality	Nos	141
24	Dak folder Superior Quality (Colour Red, Blue & Green)	Nos	83
25	Dak pad Four fold superior quality	Nos	20
26	File Folder Box File	Nos	15
27	Drawing Pin 1/2 inch dia Brass head)	Pkt	13
28	Drawing Pin 1/2 inch dia plastic head)	Pkt	13
29	Envelop 9 x 4 inch White with DTK Logo, colour white 90 GSM	Nos	534
30	Envelop 9 x 4 inch Brown 80 GSM hindustan	Nos	990
31	Envelope for 6 x 4 inch White superior quality 90 GSM	Nos	600
32	Envelope for 7 x 5 inch White superior quality 90 GSM	Nos	650
33	Envelop Medium size with cloth, Make: Premium	Nos	1105
34	Envelop A4 Size, 100 GSM, National / J K Paper	Nos	675
35	Envelop Big size with cloth 27 inch x 12 inch	Nos	930
36	Envelope (White) 10 x 4.5 Inch with DTK logo, National JK Paper 90 GSM	Nos	500
37	Envelope (White) 10.5 x 5 . 5 inch National JK Paper 120 GSM	Nos	320
38	Envelope (White) 18 x 12 icnh, National JK Paper 120 GSM	Nos	500
39	Envelop Card size, National JK Paper 120 GSM	Nos	218
40	Pen Stand	Nos	8
41	Envelope for 6.5 x 4.5 inch Brown, National JK Paper 90/95 GSM	Nos	450
42	Envelope for 6.5 x 4.5 inch White, National JK Paper 90/95 GSM	Nos	380
43	Envelope size 5 x 4 inch, National JK Paper 90/95 GSM	Nos	525

Contd....8/-

**HQ CE (P) Dantak Enq No 30003/DTK/QM/ENQ-28/E3ES dt 03 Nov 2023**

Ser No	Nomenclature	A/U	Qty
44	Envelope size E-4/8 Brown, National JK Paper 90/95 GSM	Nos	530
45	Envelope size SE 6/7 Brown, National JK Paper 90/95 GSM	Nos	590
46	Eraser Non Dust (Afsara/Natraj) (20 Nos each pkt)	Nos	98
47	Fevi Quick 5 Gm Tube	Nos	37
48	Carbon paper size FS (blue), Camlin 100 sheets each pkt	Pkt	21
49	Fevi Stick 15 Gms	Nos	5
50	Fevicol Gum Tube 30 Gms	Tube	75
51	Fevicol Bottle 500 ML (MR & SH) (01 Jar in each mark)	Jar	18
52	Quickfix wembley's 15ml	Nos	21
53	Fevibond 100ml	Jar	20
54	Fevicol tube 100ML	Tube	38
55	File cover laminated white (As per sample)	Nos	248
56	File Cover printed R/G/B (As per sample)	Nos	1178
57	Office File (As per sample)	Nos	100
58	Cello file double punch	Nos	10
59	File Cover white Small (As per sample)	Nos	45
60	File cover plastic coated	Nos	130
61	Plastic Folder (As per sample)	Nos	75
62	Finger grip with Sponch, Kores/ Pollo	Nos	20
63	OHP/GBC slide sheets transparent Legal size (100 Nos sheets Pkt)	sheet	50
64	Gem Clip plastic coated (50 Gms)	Pkt	239
65	Gem Clip steel	Pkt	103
66	Dendrite Adhesive	Tube	5
67	Glue Stick Kores 15/18 Gms	Nos	138
68	Super Glue Stick Kores 15 Gms	Tube	21
69	Gum bottle 700 ml Camel	Bott	10
70	Gum Tube 30 ml(Camel)	Nos	44
71	Hi-Lighter pen Luxer Gloiter Fluorescent (Different Colour)	Pkt	64
72	Self adhensive tape double side 1 inch width	Roll	15
73	Self adhensive tape double side 1/2 inch width	Roll	13
74	Self adhensive tape double side transparent 1/2 inch width	Roll	18
75	Transparent GBC plastic A4 size	Sheet	75
76	Opaque GBC plastic sheet Red & Blue (A4 Size)	Sheet	75
77	Mason Thread 100 gm	Bdl	33
78	Note Pad Small, Neelgagan No-11	Pad	13
79	Note Pad Medium, Neelgagan No-22	Pad	21
80	Note Pad Large, NEELGAGAN No-33	Pad	34
81	Writing Pad CE (Large size)	Nos	5
82	Writing Pad CE (Small size)	Nos	5
83	Short hand note book	Nos	14
84	OHP Marker Pen Luxer (set of 5 Pens)	Set	31
85	PMT marker camlin (Blue & Black) Bullet Tip	Pkt	75
86	PMT marker camlin (Red & Green) Bullet Tip	Pkt	26
87	Permanent marker luxer (set of 6 pen)	Set	3
88	Pen Pilot Hi-techpoint V10 Grip (Blue)	Nos	34
89	Pen Pilot Hi-techpoint V10 Grip (Red)	Nos	29
90	Pen Pilot Hi-techpoint V10 Grip (Black)	Nos	10
91	Pen Pilot Hi-techpoint 0.5 (Blue)	Nos	36
92	Pen Pilot Hi-techpoint 0.5 (Green)	Nos	10



**HQ CE (P) Dantak Enq No 30003/DTK/QM/ENQ-28/E3ES dt 03 Nov 2023**

Ser No	Nomenclature	A/U	Qty
93	Pen Pilot Hi-techpoint 0.5 (Red)	Nos	23
94	Pen Pilot Hi-techpoint 0.5 (Black)	Nos	17
95	Pen Pilot V-5 Blue	Nos	133
96	Pen Pilot V-5 Black	Nos	32
97	Pen Pilot V-5 Red	Nos	62
98	Pen Pilot V-5 Green	Nos	3
99	Pen Pilot V-7 Blue	Nos	38
100	Pen Pilot V-7 Red	Nos	17
101	Pen Pilot V-7 Green	Nos	4
102	Pen Pilot V-7 Black	Nos	12
103	Pilot V-7 cartridge system liquid ink roller ball 0.7 mm (Blue/ Green)	Nos	25
104	Pilot Hi-Techpoint V7 cartridge Blue refill	Nos	35
105	Pilot Hi-Techpoint V7 cartridge Green refill	Nos	15
106	Kangaroo SR-500 Heavy duty Stapler remover	Nos	11
107	Cartridge while paper A0 size	Roll	1
108	Clip Board	Nos	10
109	Pen Pilot Refile Blue	Nos	34
110	Pen Pilot refile blue V5	Nos	23
111	Pen Pilot refile black V5	Nos	13
112	Binder Clip Black 19 mm (12 Nos each PKT)	Pkt	37
113	Binder Clip Black 25 mm (12 Nos each PKT)	Pkt	61
114	Binder Clip Black 32mm (12 Nos each PKT)	Pkt	40
115	Binder Clip Black 41mm (12 Nos each PKT)	Pkt	23
116	Binder Clip Black 51mm (12 Nos each PKT)	Pkt	12
117	Pen Uniball eye fine UB-157 Light Blue	Nos	15
118	Pen Uniball eye fine UB-157 Blue	Nos	15
119	Pen Uniball eye fine UB-157 Black	Nos	10
120	Pen Uniball eye fine UB-157 Red	Nos	13
121	Pen Uniball eye fine UB-157 Green	Nos	5
122	Pen (Reynolds) Black	Nos	51
123	Pen (Reynolds) Blue	Pkt	137
124	Pen (Reynolds) Red	Nos	26
125	Pencil HB Apsara/Natraj (10 Nos for Pkt)	Pkt	107
126	Pencil Sharpener	Nos	60
127	Photostate Paper A3 size, 75 GSM biltd copy power/Xerox/century plus	Ream	273
128	Photostate Paper A4 size, 75 GSM biltd copy power/Xerox/century plus	Ream	955
129	Photostate Paper FS (Legal), 75 GSM biltd copy power/Xerox/century	Ream	461
130	Marker (Big size), Permanent marker Black, Blue, Green, Red	Nos	16
131	Point Tech Cello Ball Pen Blue	Nos	40
132	Point Tech Cello Ball Pen Black	Nos	22
133	Refill Point Tech Cello Ball Pen Blue Colour	Nos	17
134	Refill Point Tech Cello Ball Pen Black Colour	Nos	17
135	Refil Add Gel achiever (Blue)	Nos	48
136	Refil Add Gel achiever (Black)	Nos	26
137	Refil Add Gel achiever (Red)	Nos	18
138	Refill (Reynolds) Black	Pkt	20
139	Refill (Reynolds) Blue	Pkt	70
140	Refill (Reynolds) Red	Pkt	28

**HQ CE (P) Dantak Enq No 30003/DTK/QM/ENQ-28/E3ES dt 03 Nov 2023**

Ser No	Nomenclature	A/U	Qty
141	CD -R, Memory 700 MB with cover make : Sony	Nos	108
142	CD -RW, Memory 700 MB with cover make : Sony	Nos	37
143	DVD-RW, Memory 4.7 GB with cover make Sony	Nos	20
144	Table Sharpner	Nos	5
145	Register No. 10, Hard bound fine quality paper	Nos	57
146	Register No. 16, Hard bound fine quality paper	Nos	42
147	Register No. 20, Hard bound fine quality paper	Nos	55
148	Register No. 30, Hard bound fine quality paper	Nos	43
149	Register No. 40, Hard bound fine quality paper	Nos	50
150	Register No. 50, Hard bound fine quality paper	Nos	43
151	Register No. 60, Hard bound fine quality paper	Nos	39
152	Scale 12" plastic Make : Camlin/ Natraj/Ajanta/Prima	Nos	6
153	Scale 12" steel, Jaxson	Nos	26
154	Scale Steel 16"	Nos	1
155	Scale Steel 24"	Nos	1
156	Scale Steel 30"	Nos	2
157	File Binder	Nos	46
158	Sketch Pen Luxer	Pkt	29
159	Snap Cutter 9 mm width free movement Import quality	Nos	14
160	Snap Cutter Blade for 9 mm width 100 mm long (10 Nos in a packet)	Pkt	30
161	Snap Cutter 18 mm width with free movement Import quality	Nos	48
162	Snap Cutter Blade for 18 mm width	Pkt	40
163	Spirial ring for spiral winding, size dia 6mm, 10mm, 16mm, 20mm, 25 mm, 40 mm, 50mm, 60 mm, 70mm and 80 mm in colour white, nevei blue and red (1/2 Kg in each colour & size)	Kgs	5
164	Punch Pliers Single Hole Kangaro No 376224	Nos	12
165	Punch Pliers Double Hole Kangaro (R) DP-52	Nos	9
166	File Folder Box File	Nos	6
167	Rorito Maxtron Pen (Blue)	Nos	7
168	Ball pen blue (Writo-meter) Blue	Nos	27
169	Stamp Pad Small, Faber Castell, GRIPEX/GIL/CAMLIN	Nos	7
170	Stamp Pad Big, Faber Castell, GRIPEX/GIL/CAMLIN	Nos	19
171	Stamp Pad Ink, GRIPEX/GIL/CAMLIN	Nos	18
172	Scissor 8" long	Nos	9
173	Scissor S/steel small Size	Nos	3
174	Paper Weight, Lattu shape (Monaf)	Nos	10
175	Pilot Hi Tech Point Ink Black	Nos	14
176	Pilot Hi Tech Point Ink Blue	Nos	16
177	Fountain pen ink (Blue) 60 mm	bottle	5
178	Stapler (Large) M-24, Kangaro	Nos	34
179	Stapler No-10, Kangaro (376224/384556)	Nos	41
180	Stapler Pin (No.10), Kangaro (376224/384556)	Pkt	298
181	Stapler Pin (No. 26/6), Kangaro	Pkt	223
182	Stapler Pin (No. 23/13), Kangaro	Pkt	6
183	Stapler Pin (No. 23/17), Kangaro	Pkt	6
184	Rubber Band	Pad	4
185	Re-Stick Flag Colour size of 15x76x 3 colors, Oddy	Pad	149
186	Self Adhensive Stick 76mm x 25mm, Oddy	Pkt	188
187	Re-Stick Flag Colour size of 15x76x 5 colors, Oddy	Pad	148

**HQ CE (P) Dantak Enq No 30003/DTK/QM/ENQ-28/E3ES dt 03 Nov 2023**

Ser No	Nomenclature	A/U	Qty
188	Stick Flag yellow 2 x 3 inch, Oddy	Pkt	13
189	Stick Flag yellow 3 x 3 inch, Oddy	Pkt	19
190	Stick Flag yellow 5 x 3 inch, Oddy	Pkt	10
191	Stick Flag yellow 4 x 3 inch, Oddy	Pkt	18
192	Twin Jute (Sutli)	Kgs	35
193	Tag good quality, Small (18 CM Long) medium (50 Nos each bundle) (Green)	Bundls	45
194	Tag good quality, large (36 CM Long) Large (50 Nos each bundle) (Green)	Bdl	84
195	Tape Brown 1 inch x 65 mtr	Roll	39
196	Tape brown 2 inch x 65 Mtr	Rolls	68
197	Tape brown 3 inch size	Rolls	25
198	Tape brown 4 inch size	Rolls	15
199	Thread Roll, 100 gm	Roll	1
200	Eassy Push T Pin 50 Gms	Pkt	104
201	Folder Transparent L Shape	Pkt	30
202	Transparent File cover	Nos	2
203	Laser pointer Green (Partish laser light powerful 1000MW rechargeable green laser pointer pen)	Nos	1
204	White Board Marker Pen (Camlin Black)	Nos	17
205	White Board Marker Pen (Camlin Blue)	Nos	17
206	White Board Marker Pen (Camlin Green)	Nos	9
207	White Board Marker Pen (Camlin Red)	Nos	11
208	Mileage Card (As Per Sample)	Nos	25
209	Car diary (As per Sample)	Nos	50
210	Duty Slip (As per Sample)	Nos	50
211	Log Sheet (As per Sample)	Nos	50
212	Convoy Notes (100 sheets) (As per Sample)	Pad	100
213	Work Order (Pad-100 Nos) (As per Sample)	Pad	25
214	Ledger 200 Pages (As per Sample)	Nos	6
215	Tape transparent 12 mm width, 62 mtr long, Make: Wonder SSS	Roll	36
216	Tape transparent 24 mm width, 62 mtr long, Make: Wonder SSS	Roll	36
217	Tape dispenser big size	Nos	1
218	Tape transparent 50 mm width	Roll	15
219	Brown packing tape 50 mm	Roll	24
220	Chart paper Red, Orange, Yellow/Green, Light Green, Light Blue and light purple (20 Sheets in each colour)	Sheets	80
221	Lamination Pouch 125 MC (A4 size)	Sheet	50
222	Lamination Roll FS size	Roll	1
223	Ivory white sheet	Nos	50
224	Thermocol sheet 38 x18.5 x1/2 Inch	Sheet	50
225	Thermocol sheet 38 x18.5 x 1 Inch	Sheet	50
226	Dasho paper light brown	Sheet	25
227	Dasho paper dark brown	Sheet	50
228	Photo Glossy Paper Kodak GSM 180 (20 sheet in 1 Pkt)	Pkt	27
229	Light brown plastic coated Packing sheet 90 GSM	Sheets	250
230	Satin rinnon different colour Green, Pink, Red & Blue (1/2 inch Width) (20 Nos each colour)	Roll	40

**HQ CE (P) Dantak Enq No 30003/DTK/QM/ENQ-28/E3ES dt 03 Nov 2023**

Ser No	Nomenclature	A/U	Qty
231	Flower bouque wrapping paper light Green & Gold (01 Roll in each colour) (50 sheets in 1 roll)	Roll	1
232	Tri colour ribbon 1/2 inch	Roll	30
233	Tri colour ribbon 1 inch	Roll	18
234	Gift wrapping Paper Transparent (size 03 mm dia) white dot	Sheets	250
235	Gift wrapping paper Different colour	Sheets	365
236	Colour Tape 1 inch x 10Mtr (Red/Blue/Green/Yellow)	Roll	30
237	Colour Tape 2 inch x 10Mtr (Red/Blue/Green/Yellow)	Roll	18

Registration No. of Firm  
TIN No. of Firm  
Firm Seal  
Fax & Tele No.



(Sandeep Saxena)  
Lt Col  
SO -1 (Res)  
for Chief Engineer

Contd.....13/-

**TECHNICAL BID ('T' BID)**

**HQ CE (P) Dantak ENQ No 30003/DTK/QM/ENQ- 28 /E3ES dt 03 Nov 2023**  
**(As per Clause Para 5)**

PARTICULAR OF FIRM		
SER NO	ITEMS	DETAILS
1.	Name of firms	
2.	Legal Status of the firm	Individual company (Incorporated un-incorporated)/ Partnership firm / public limited
3.	Address	
4.	Contact Telephone, Mobile & Fax No	
5.	E-mail address	
6.	GSTIN No	
7.	PAN No	
8.	Registration details :-	
	(a) Registration/Enlistment No.	
	(b) With whom registered /enlisted	
	(c) Letter ref under which registered/enlisted.(Enclose copy)	
9.	EMD (For unregistered consignor / firm only) EMD in the form of cheque is not acceptable. EMD be submitted in the form of Fixed Deposit Receipt or Bank Guarantee only	Amount <b>Rs 22,900/-</b> Fixed Deposit Receipt or Bank Guarantee Number _____ Dated : _____
Date		(Signature of authorized rep of firm with seal)

Note:

1. Firm enlisted with HQ CE (Project) Dantak need not enclose photocopy of GSTIN No, PAN No and copy of letters reference under which registered. Rest all firms should enclose relevant photocopies.
2. Firms should enclose all relevant documents as mentioned under Para 5 of this Enquiry in addition to the above details, failing which the firm will be rejected during 'T' Bid evaluation.

(Signature of consignor)

(Sandeep Saxena)  
Lt Col  
SO-1 (Res)  
for Chief Engineer

**PRICE BID ('Q' BID)****HQ CE (P) Dantak Enq No 30003/DTK/QM/ENQ-28/E3ES dt 03 Nov 2023****FOR:- 504 SSTC (GREF), Phuentsholing (BHUTAN)**

Ser No	Nomenclature	A/U	Qty	Basic Price (Unit price)	Freight Charges	Total Amt
1	Add Gel Achiever Pen Blue	Nos	47			
2	Add Gel Achiever Pen Black	Nos	25			
3	Add Gel Achiever Pen Red	Nos	15			
4	Brown paper for wrapping Thick quality Laminated	Sheets	333			
5	Brown sheet .05 mm thick and size 28 inchx22 inch	Sheets	150			
6	Brown plastic coated paper DFS and DFS size for ledgers (100 sheets each size)	Sheets	100			
7	Calculator 12 digit (Citizen/Sharp/Casio)	Nos	19			
8	Talc Sheet for wrapping register 137cm x 6mm (Thick).	Roll	1			
9	Cell size AA (Nippo/Jeep/Power)	Nos	26			
10	Cell size AAA (Nippo/Jeep/Power)	Nos	5			
11	Paper Poker 6 inch long	Nos	4			
12	Edge binding tape Red, Green, Blue & Black 12 mm width, 65 mtr long (24 Roll each colour)	Roll	61			
13	Edge binding tape Red, Green, Blue & Yellow 24 mm width, 62 mtr long (10 Roll each colour)	Roll	20			
14	Glitter Powder different colours	Pkt	15			
15	Tape transparent 1/2 inch width 65 mtr length	Roll	45			
16	Tape transparent 1 inch width 65 mtr length	Roll	67			
17	Tape transparent 2 inch width 65 mtr length	Roll	114			
18	Tape transparent 3 inch width 65 mtr length	Roll	15			
19	Tape transparent different colour 1/2 inch width 65 mtr length	Roll	76			
20	Cloth Duster White 1 ft x 1 ft	Nos	162			
21	Cloth Duster Yellow 1 ft x 1 ft	Nos	31			
22	Correction fluid & diluter	Nos	95			
23	Dak folder four fold different colour superior quality	Nos	141			
24	Dak folder Superior Quality (Colour Red, Blue & Green)	Nos	83			
25	Dak pad Four fold superior quality	Nos	20			
26	File Folder Box File	Nos	15			
27	Drawing Pin 1/2 inch dia Brass head)	Pkt	13			

**HQ CE (P) Dantak Enq No 30003/DTK/QM/ENQ-28/E3ES dt 03 Nov 2023**

Ser No	Nomenclature	A/U	Qty	Basic Price (Unit price)	Freight Charges	Total Amt
28	Drawing Pin 1/2 inch dia plastic head)	Pkt	13			
29	Envelop 9 x 4 inch White with DTK Logo, colour white 90 GSM	Nos	534			
30	Envelop 9 x 4 inch Brown 80 GSM Hindustan	Nos	990			
31	Envelope for 6 x 4 inch White superior quality 90 GSM	Nos	600			
32	Envelope for 7 x 5 inch White superior quality 90 GSM	Nos	650			
33	Envelop Medium size with cloth, Make: Premium	Nos	1105			
34	Envelop A4 Size, 100 GSM, National / J K Paper	Nos	675			
35	Envelop Big size with cloth 27 inch x 12 inch	Nos	930			
36	Envelope (White) 10 x 4.5 Inch with DTK logo, National JK Paper 90 GSM	Nos	500			
37	Envelope (White) 10.5 x 5 . 5 inch National JK Paper 120 GSM	Nos	320			
38	Envelope (White) 18 x 12 inch, National JK Paper 120 GSM	Nos	500			
39	Envelop Card size, National JK Paper 120 GSM	Nos	218			
40	Pen Stand	Nos	8			
41	Envelope for 6.5 x 4.5 inch Brown, National JK Paper 90/95 GSM	Nos	450			
42	Envelope for 6.5 x 4.5 inch White, National JK Paper 90/95 GSM	Nos	380			
43	Envelope size 5 x 4 inch, National JK Paper 90/95 GSM	Nos	525			
44	Envelope size E-4/8 Brown, National JK Paper 90/95 GSM	Nos	530			
45	Envelope size SE 6/7 Brown, National JK Paper 90/95 GSM	Nos	590			
46	Eraser Non Dust (Afsara/Natraj) (20 Nos each pkt)	Nos	98			
47	Fevi Quick 5 Gm Tube	Nos	37			
48	Carbon paper size FS (blue), Camlin 100 sheets each pkt	Pkt	21			
49	Fevi Stick 15 Gms	Nos	5			
50	Fevicol Gum Tube 30 Gms	Tube	75			
51	Fevicol Bottle 500 ML (MR & SH) (01 Jar in each mark)	Jar	18			
52	Quickfix wembley's 15ml	Nos	21			
53	Fevibond 100ml	Jar	20			
54	Fevicol tube 100ML	Tube	38			
55	File cover laminated white (As per sample)	Nos	248			
56	File Cover printed R/G/B (As per sample)	Nos	1178			
57	Office File (As per sample)	Nos	100			
58	Cello file double punch	Nos	10			
59	File Cover white Small (As per sample)	Nos	45			

HQ CE (P) Dantak Eng No 30003/DTK/QM/ENQ-28/E3ES dt 03 Nov 2023

Ser No	Nomenclature	A/U	Qty	Basic Price (Unit price)	Freight Charges	Total Amt
60	File cover plastic coated	Nos	130			
61	Plastic Folder (As per sample)	Nos	75			
62	Finger grip with Sponch, Kores/ Pollo	Nos	20			
63	OHP/GBC slide sheets transparent Legal size (100 Nos sheets Pkt)	sheet	50			
64	Gem Clip plastic coated (50 Gms)	Pkt	239			
65	Gem Clip steel	Pkt	103			
66	Dendrite Adhesive	Tube	5			
67	Glue Stick Kores 15/18 Gms	Nos	138			
68	Super Glue Stick Kores 15 Gms	Tube	21			
69	Gum bottle 700 ml Camel	Bott	10			
70	Gum Tube 30 ml(Camel)	Nos	44			
71	Hi-Lighter pen Luxer Gloiter Fluorescent (Different Colour)	Pkt	64			
72	Self adhensive tape double side 1 inch width	Roll	15			
73	Self adhensive tape double side 1/2 inch width	Roll	13			
74	Self adhensive tape double side transparent 1/2 inch width	Roll	18			
75	Transparent GBC plastic A4 size	Sheet	75			
76	Opaque GBC plastic sheet Red & Blue (A4 Size)	Sheet	75			
77	Mason Thread 100 gm	Bdl	33			
78	Note Pad Small, Neelgagan No-11	Pad	13			
79	Note Pad Medium, Neelgagan No-22	Pad	21			
80	Note Pad Large, NEELGAGAN No-33	Pad	34			
81	Writing Pad CE (Large size)	Nos	5			
82	Writing Pad CE (Small size)	Nos	5			
83	Short hand note book	Nos	14			
84	OHP Marker Pen Luxer (set of 5 Pens)	Set	31			
85	PMT marker camlin (Blue & Black) Bullet Tip	Pkt	75			
86	PMT marker camlin (Red & Green) Bullet Tip	Pkt	26			
87	Permanent marker luxer (set of 6 pen)	Set	3			
88	Pen Pilot Hi-techpoint V10 Grip (Blue)	Nos	34			
89	Pen Pilot Hi-techpoint V10 Grip (Red)	Nos	29			
90	Pen Pilot Hi-techpoint V10 Grip (Black)	Nos	10			
91	Pen Pilot Hi-techpoint 0.5 (Blue)	Nos	36			
92	Pen Pilot Hi-techpoint 0.5 (Green)	Nos	10			
93	Pen Pilot Hi-techpoint 0.5 (Red)	Nos	23			



**HQ CE (P) Dantak Enq No 30003/DTK/QM/ENQ-28/E3ES dt 03 Nov 2023**

Ser No	Nomenclature	A/U	Qty	Basic Price (Unit price)	Freight Charges	Total Amt
94	Pen Pilot Hi-techpoint 0.5 (Black)	Nos	17			
95	Pen Pilot V-5 Blue	Nos	133			
96	Pen Pilot V-5 Black	Nos	32			
97	Pen Pilot V-5 Red	Nos	62			
98	Pen Pilot V-5 Green	Nos	8			
99	Pen Pilot V-7 Blue	Nos	38			
100	Pen Pilot V-7 Red	Nos	17			
101	Pen Pilot V-7 Green	Nos	4			
102	Pen Pilot V-7 Black	Nos	12			
103	Pilot V-7 cartridge system liquid ink roller ball 0.7 mm (Blue/ Green)	Nos	25			
104	Pilot Hi-Techpoint V7 cartridge Blue refill	Nos	35			
105	Pilot Hi-Techpoint V7 cartridge Green refill	Nos	15			
106	Kangaroo SR-500 Heavy duty Stapler remover	Nos	11			
107	Cartridge while paper A0 size	Roll	1			
108	Clip Board	Nos	10			
109	Pen Pilot Refile Blue	Nos	34			
110	Pen Pilot refile blue V5	Nos	23			
111	Pen Pilot refile black V5	Nos	13			
112	Binder Clip Black 19 mm (12 Nos each PKT)	Pkt	37			
113	Binder Clip Black 25 mm (12 Nos each PKT)	Pkt	61			
114	Binder Clip Black 32mm (12 Nos each PKT)	Pkt	40			
115	Binder Clip Black 41mm (12 Nos each PKT)	Pkt	23			
116	Binder Clip Black 51mm (12 Nos each PKT)	Pkt	12			
117	Pen Uniball eye fine UB-157 Light Blue	Nos	15			
118	Pen Uniball eye fine UB-157 Blue	Nos	15			
119	Pen Uniball eye fine UB-157 Black	Nos	10			
120	Pen Uniball eye fine UB-157 Red	Nos	13			
121	Pen Uniball eye fine UB-157 Green	Nos	5			
122	Pen (Reynolds) Black	Nos	51			
123	Pen (Reynolds) Blue	Pkt	137			
124	Pen (Reynolds) Red	Nos	26			
125	Pencil HB Apsara/Natraj (10 Nos for Pkt)	Pkt	107			
126	Pencil Sharpener	Nos	60			
127	Photostate Paper A3 size, 75 GSM biltd copy power/Xerox/century plus	Ream	278			
128	Photostate Paper A4 size, 75 GSM biltd copy power/Xerox/century plus	Ream	955			
129	Photostate Paper FS (Legal), 75 GSM biltd copy power/Xerox/century plus	Ream	461			
130	Marker (Big size), Permanent marker Black, Blue, Green, Red	Nos	16			

**HQ CE (P) Dantak Enq No 30003/DTK/QM/ENQ-28/E3ES dt 03 Nov 2023**

Ser No	Nomenclature	A/U	Qty	Basic Price (Unit price)	Freight Charges	Total Amt
131	Point Tech Cello Ball Pen Blue	Nos	40			
132	Point Tech Cello Ball Pen Black	Nos	22			
133	Refill Point Tech Cello Ball Pen Blue Colour	Nos	17			
134	Refill Point Tech Cello Ball Pen Black Colour	Nos	17			
135	Refil Add Gel achiever (Blue)	Nos	48			
136	Refil Add Gel achiever (Black)	Nos	26			
137	Refil Add Gel achiever (Red)	Nos	18			
138	Refill (Reynolds) Black	Pkt	20			
139	Refill (Reynolds) Blue	Pkt	70			
140	Refill (Reynolds) Red	Pkt	28			
141	CD -R, Memory 700 MB with cover make : Sony	Nos	108			
142	CD -RW, Memory 700 MB with cover make : Sony	Nos	37			
143	DVD-RW, Memory 4.7 GB with cover make Sony	Nos	20			
144	Table Sharpner	Nos	5			
145	Register No. 10, Hard bound fine quality paper	Nos	57			
146	Register No. 16, Hard bound fine quality paper	Nos	42			
147	Register No. 20, Hard bound fine quality paper	Nos	55			
148	Register No. 30, Hard bound fine quality paper	Nos	43			
149	Register No. 40, Hard bound fine quality paper	Nos	50			
150	Register No. 50, Hard bound fine quality paper	Nos	43			
151	Register No. 60, Hard bound fine quality paper	Nos	39			
152	Scale 12" plastic Make : Camlin/ Natraj/Ajanta/Prima	Nos	6			
153	Scale 12" steel, Jaxson	Nos	26			
154	Scale Steel 16"	Nos	1			
155	Scale Steel 24"	Nos	1			
156	Scale Steel 30"	Nos	2			
157	File Binder	Nos	46			
158	Sketch Pen Luxer	Pkt	29			
159	Snap Cutter 9 mm width free movement Import quality	Nos	14			
160	Snap Cutter Blade for 9 mm width 100 mm long (10 Nos in a packet)	Pkt	30			
161	Snap Cutter 18 mm width with free movement Import quality	Nos	48			
162	Snap Cutter Blade for 18 mm width	Pkt	40			
163	Spiral ring for spiral winding, size dia 6mm, 10mm, 16mm, 20mm, 25 mm, 40 mm, 50mm, 60 mm, 70mm and 80 mm in colour white, nevi blue and red (1/2 Kg in each colour & size)	Kgs	5			

**HQ CE (P) Dantak Enq No 30003/DTK/QM/ENQ-28/E3ES dt 03 Nov 2023**

Ser No	Nomenclature	A/U	Qty	Basic Price (Unit price)	Freight Charges	Total Amt
164	Punch Pliers Single Hole Kangaro No 376224	Nos	12			
165	Punch Pliers Double Hole Kangaro (R) DP-52	Nos	9			
166	File Folder Box File	Nos	6			
167	Rorito Maxtron Pen (Blue)	Nos	7			
168	Ball pen blue (Writo-meter) Blue	Nos	27			
169	Stamp Pad Small, Faber Castell, GRIPEX/GIL/CAMLIN	Nos	7			
170	Stamp Pad Big, Faber Castell, GRIPEX/GIL/CAMLIN	Nos	19			
171	Stamp Pad Ink, GRIPEX/GIL/CAMLIN	Nos	18			
172	Scissor 8" long	Nos	9			
173	Scissor S/steel small Size	Nos	3			
174	Paper Weight, Lattu shape (Monaf)	Nos	10			
175	Pilot Hi Tech Point Ink Black	Nos	14			
176	Pilot Hi Tech Point Ink Blue	Nos	16			
177	Fountain pen ink (Blue) 60 mm	bottle	5			
178	Stapler (Large) M-24, Kangaro	Nos	34			
179	Stapler No-10, Kangaro (376224/384556)	Nos	41			
180	Stapler Pin (No.10), Kangaro (376224/384556)	Pkt	298			
181	Stapler Pin (No. 26/6), Kangaro	Pkt	223			
182	Stapler Pin (No. 23/13), Kangaro	Pkt	6			
183	Stapler Pin (No. 23/17), Kangaro	Pkt	6			
184	Rubber Band	Pad	4			
185	Re-Stick Flag Colour size of 15x76x 3 colors, Oddy	Pad	149			
186	Self Adhesive Stick 76mm x 25mm, Oddy	Pkt	188			
187	Re-Stick Flag Colour size of 15x76x 5 colors, Oddy	Pad	148			
188	Stick Flag yellow 2 x 3 inch, Oddy	Pkt	13			
189	Stick Flag yellow 3 x 3 inch, Oddy	Pkt	19			
190	Stick Flag yellow 5 x 3 inch, Oddy	Pkt	10			
191	Stick Flag yellow 4 x 3 inch, Oddy	Pkt	18			
192	Twin Jute (Sutli)	Kgs	35			
193	Tag good quality, Small (18 CM Long) medium (50 Nos each bundle) (Green)	Bundls	45			
194	Tag good quality, large (36 CM Long) Large (50 Nos each bundle) (Green)	Bdl	84			
195	Tape Brown 1 inch x 65 mtr	Roll	39			
196	Tape brown 2 inch x 65 Mtr	Rolls	68			
197	Tape brown 3 inch size	Rolls	25			

**HQ CE (P) Dantak Enq No 30003/DTK/QM/ENQ-28/E3ES dt 03 Nov 2023**

Ser No	Nomenclature	A/U	Qty	Basic Price (Unit price)	Freight Charges	Total Amt
198	Tape brown 4 inch size	Rolls	15			
199	Thread Roll, 100 gm	Roll	1			
200	Eassy Push T Pin 50 Gms	Pkt	104			
201	Folder Transparent L Shape	Pkt	30			
202	Transparent File cover	Nos	2			
203	Laser pointer Green (Partish laser light powerful 1000MW rechargeable green laser pointer pen)	Nos	1			
204	White Board Marker Pen (Camlin Black)	Nos	17			
205	White Board Marker Pen (Camlin Blue)	Nos	17			
206	White Board Marker Pen (Camlin Green)	Nos	9			
207	White Board Marker Pen (Camlin Red)	Nos	11			
208	Mileage Card (As Per Sample)	Nos	25			
209	Car diary (As per Sample)	Nos	50			
210	Duty Slip (As per Sample)	Nos	50			
211	Log Sheet (As per Sample)	Nos	50			
212	Convoy Notes (100 sheets) (As per Sample)	Pad	100			
213	Work Order (Pad-100 Nos) (As per Sample)	Pad	25			
214	Ledger 200 Pages (As per Sample)	Nos	6			
215	Tape transparent 12 mm width, 62 mtr long, Make: Wonder SSS	Roll	36			
216	Tape transparent 24 mm width, 62 mtr long, Make: Wonder SSS	Roll	36			
217	Tape dispenser big size	Nos	1			
218	Tape transparent 50 mm width	Roll	15			
219	Brown packing tape 50 mm	Roll	24			
220	Chart paper Red, Orange, Yellow/Green, Light Green, Light Blue and light purple (20 Sheets in each colour)	Sheets	80			
221	Lamination Pouch 125 MC (A4 size)	Sheet	50			
222	Lamination Roll FS size	Roll	1			
223	Ivory white sheet	Nos	50			
224	Thermocol sheet 38 x18.5 x1/2 Inch	Sheet	50			
225	Thermocol sheet 38 x18.5 x 1 Inch	Sheet	50			
226	Dasho paper light brown	Sheet	25			
227	Dasho paper dark brown	Sheet	50			
228	Photo Glossy Paper Kodak GSM 180 (20 sheet in 1 Pkt)	Pkt	27			
229	Light brown plastic coated Packing sheet 90 GSM	Sheets	250			
230	Satin rinnon different colour Green, Pink, Red & Blue (1/2 inch Width) (20 Nos each colour)	Roll	40			

**HQ CE (P) Dantak Enq No 30003/DTK/QM/ENQ-28/E3ES dt 03 Nov 2023**

Ser No	Nomenclature	A/U	Qty	Basic Price (Unit price)	Freight Charges	Total Amt
231	Flower bouque wrapping paper light Green & Gold (01 Roll in each colour) (50 sheets in 1 roll)	Roll	1			
232	Tri colour ribbon 1/2 inch	Roll	30			
233	Tri colour ribbon 1 inch	Roll	18			
234	Gift wrapping Paper Transparent (size 03 mm dia) white dot	Sheets	250			
235	Gift wrapping paper Different colour	Sheets	365			
236	Colour Tape 1 inch x 10Mtr (Red/Blue/Green/Yellow)	Roll	30			
237	Colour Tape 2 inch x 10Mtr (Red/Blue/Green/Yellow)	Roll	18			

Registration No. of Firm  
TIN No. of Firm  
Firm Seal  
Fax & Tele No.

(Sandeep Saxena)  
Lt Col  
Offg SO -1 (Res)  
for Chief Engineer

Contd.....22/-

Appendix 'D'EMD BANK GUARANTEE FORMATHQ CE (P) Dantak Enq No 30003/DTK/QM/ENQ-28/E3ES dt 03 Nov 2023

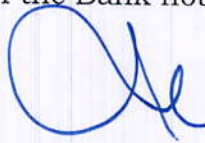
Whereas .....(hereinafter called the "Bidder") has submitted their offer against enquiry No 30003/DTK/QM/ENQ- /E3ES dated \_\_\_/\_\_\_/2023 for the supply of stores (hereinafter called the "Bid") against the Buyer's Request for proposal No 30003/DTK/QM/SO- /E3ES dated \_\_\_/ /2023 KNOW ALL MEN by these presents that we .....of.....having our registered office at.....are bound unto.....(hereinafter called the "Buyer") in the sum of .....for which payment will and truly to be made to the said Buyer, the Bank binds itself, its successors and assigns by these presents. Sealed with the Common Seal of the said Bank this ..... day of \_\_\_/\_\_\_/ie 2023.

The conditions of obligations are:-

1. If the Bidder withdraws or amends, impairs or derogates from the Bid in any respect within the period of validity of this tender.
2. If the Bidder having been notified of the acceptance of his tender by the Buyer during the period of its validity.
3. If the Bidder fails to furnish the Performance Bank Guarantee for the due performance of the supply order.
4. Fails or refuses to accept/execute the supply order.

WE undertake to pay the Buyer up to the above amount upon receipt of its first written demand, without the Buyer having to substantiate its demand, provided that in its demand the Buyer will note that the amount claimed by it is due to it owing to the occurrence of one or both the two conditions, specifying the occurred condition or conditions. This guarantee will remain in force upto and including 90 days after the period of tender validity and any demand in respect thereof should reach the Bank not later than the above date.

.....  
 .....  
 .....  
 .....



(Signature of the authorized officer of the Bank)

Name and designation of the officer

Seal, name & address of the Bank and address of the Branch

**PERFORMANCE BANK GUARANTEE FORMAT**  
**HQ CE (P) Dantak Enq No 30003/DTK/QM/ENQ-28/E3ES dt 03 Nov 2023**

**From:**

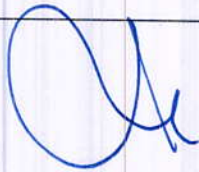
**Bank** \_\_\_\_\_

To,

.....  
 .....  
 .....  
 .....

Dear Sir,

1. Whereas you have entered into a supply order No 30003/DTK/QM/SO- \_\_\_\_\_ /E3ES dated \_\_\_\_/\_\_\_\_/2023 (hereinafter referred to as the said supply order) with \_\_\_\_\_, hereinafter referred to as the "seller/consignor" for supply of goods as per Part-II of the said supply order to the said seller/consignor and whereas the Seller/consignor has undertaken to produce a bank guarantee for (5%) of total supply order value amounting to \_\_\_\_\_ to secure its obligations to the HQ CE (P) Dantak. We the \_\_\_\_\_ bank hereby expressly, irrevocably and unreservedly undertake and guarantee as principal obligors on behalf of the seller/consignor that, in the event that the HQ CE (P) Dantak declares to us that the goods have not been supplied according to the performance obligations under the aforementioned supply order, we will pay you, on demand and without demur, all and any sum up to a maximum of \_\_\_\_\_ (Rupees \_\_\_\_\_ only). Your written demand shall be conclusive evidence to us that such repayment is due under the terms of the said supply order. We undertake to effect payment upon receipt of such written demand.
2. We shall not be discharged or released from this undertaking and guarantee by any arrangements, variations made between you and the Seller/consignor, indulgence to the Seller/consignor by you, or by any alterations in the obligations of the Seller/consignor or by any forbearance whether as to payment, time performance or otherwise.
3. In no case shall the amount of this guarantee be increased.
4. This guarantee shall remain valid for ..... months from the date of acceptance of consignment in India/Bhutan or until all the store, spares and documentation have been supplied according to the performance obligations under the said supply order at the destination FOR.
5. Unless a demand or claim under this guarantee is made on us in writing or on before the aforesaid expiry date as provided in the above referred supply order or unless this guarantee is extended by us, all your rights under this guarantee shall be forfeited and we shall be discharged from the liabilities hereunder.
6. This guarantee shall be a continuing guarantee and shall not be discharged by and change in the constitution of the Bank or in the constitution of M/s \_\_\_\_\_.

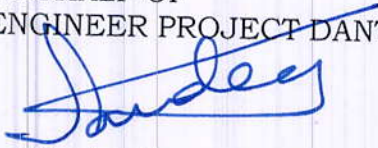


**FORMAT OF CERTIFICATE OF ACCEPTANCE**  
**HQ CE (P) Dantak Enq No 30003/DTK/QM/ENQ-28/E3ES dt 03 Nov 2023**

**CERTIFICATE OF ACCEPTANCE**

1. Certified that the M/s \_\_\_\_\_, hereby accepts the supply order No 30003/DTK/QM/SO- \_\_\_\_\_/E3ES dated \_\_\_\_/\_\_\_\_/2023 of the against enquiry No 30003/DTK/QM/ENQ- \_\_\_\_\_/E3ES dated \_\_\_\_/\_\_\_\_/2023 as per the supply order assigned to them and handed over the same to HQ CE (P) Dantak at \_\_\_\_\_ hours, on this \_\_\_\_ day of the month \_\_\_\_ in the year two thousand and Twenty Three.
2. The the list of liabilities as on date is placed at annexure to this certificate.
3. Signed on \_\_\_\_\_ Day of \_\_\_\_\_ Two Thousand and Twenty Three.

\_\_\_\_\_  
 REP  
 FOR AND ON BEHALF OF  
 THE CHIEF ENGINEER PROJECT DANTAK



\_\_\_\_\_  
 REP OF  
 M/s \_\_\_\_\_

Note. This certificate of acceptance will remain in force till the validity of supply order.