





STANDARD BIDDING DOCUMENT

Supply of Stationery Items for 2025-2026

(Samtse College of Education)



Royal Government of Bhutan Ministry of Finance 2023

Samtse College of Education

🕾: 05 365391(President) 365274 (Adm) 365273 (Office) 365363 (Fax) P.O Box No. 329





1	Package	2
2	Quotation	Supply of Stationery Items for 2025-2026
3	Last date of submission	2 nd July,2025 at 2.00pm
4	Place of submission	Office of Store In-Charge
5	Date of opening	2 nd July, 2025 at 2.30pm
6	Place of opening	Conference Hall
7	EMD	Nu. 12000 (Twelve Thousand only)



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Supply of Stationery items for 2025-2026

TERMS AND CONDITIONS

- 1. The rates quoted shall be CIF Samtse College of Education for the **Supply of Stationery items for 2025-2026**. Generally, the rates quoted shall be inclusive of all charges/levies/taxes which the suppliers shall bear.
- 2. The quotation should be accompanied by the valid trade license issued by the Ministry of Economic Affairs and the Tax Clearance Certificate issued by the Department of Revenue and Customs, Royal Government of Bhutan, as the enclosure. Quotation without a valid trade license and tax certificate as enclosure shall be rejected.
- 3. The tender shall be accompanied by an application to the PRESIDENT, Samtse College of Education.
- Sealed envelopes containing the quotation shall be marked Original and Duplicate in separate envelopes. All pages should be signed by authorized person. The quotation will be opened in the Conference Hall, Samtse College of Education on 2nd July 2025 at 2.30 PM.
- 5. The rates quoted shall be valid for a period of 12 months from the date of quotation.
- 6. Goods should be supplied within **30 days** from the date of issue of the purchase order.
- 7. Earnest money of Nu.12000.00 (Twelve thousand) only should be furnished in the form of Bank Draft in favor of the PRESIDENT, Samtse College of Education. Quotation without earnest money shall be rejected.
- 8. The College reserves the right to vary the quantity up to **10%** on the same terms and conditions.
- 9. All equipment supplied must be as per the specification and any fake item noticed shall be rejected, returned at the supplier's cost and shall be dealt with as per Clause 18 of the terms and conditions.
- 10. The College reserves the right to reject all or any tender without assigning any reason.
- 11. If the supplier fails to supply the required quality and quantity of goods, the College Administration will forfeit the earnest money and terminate the

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contract without any explanation and the supply order will be given to the next evaluated lowest bidder.

- 12. Failing to submit the quotation within the submission dateline shall be declared as 'late' and rejected. The same would be returned unopened to the supplier.
- 13. The rules and regulations for the establishment and operation of Industrial and Commercial ventures must be adhered to with regard to the establishment of license ventures.
- 14. The rates should be quoted against the specification provided and failing to quote in conformity with the specification shall be disqualified for evaluation.
- 15. The purchaser shall not be responsible for any damage, loss or due incident that occurred during the transportation. The supplier will be fully responsible for making them good at his own cost.
- 16. The supplier should have a warranty of one year from the date of delivery.
- 17. The supplier should be able to supply the material immediately during the time of emergency and if the bidder fails to supply the required material the bidder shall bear the expenses to purchase from another supplier for the College, Samtse.
- 18. The committee will directly reject the tender if the supplier supplies duplicate/fake or compromised material and the College Administration will forfeit the earnest money and terminate the contract without any explanation and the supply order will be given to the next evaluated lowest bidder.
- 19. If the selected bidder fails to supply the goods within the stipulated time, the liquidated damages of **Nu.0.1%** per day of the bill amount will be imposed.
- 20. Pursuant to the condition above, the second-lowest bidder at his quoted rate shall be asked to supply the goods after submitting performance security to the College Administration.
- 21. The performance security retained with the College shall be refunded to the concerned supplier after the completion of the supply of goods.
- 22. The College will process the bills for payment only upon complete delivery of the goods to the College.
- 23. Decision taken by the College Tender Committee will be final and binding.



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24. In addition to the terms and conditions mentioned above, all other relevant regulations of the **Procurement Rules and Regulation 2023**, shall apply where specific mention is not made.



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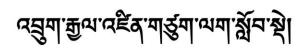


NOTE: Please Provide the proper Specification and samples						
Stationery Items For 2025-2026 Fiscal year						
SL. No	Description of Goods	Unit.	(Specification)	Rate (Nu)		
1	Cello tape 2" (Transparent)	Per Roll				
2	Marking cloth, ordinary	Per Mtr.				
3	Heavy-duty stapler machine 24/6	Per Pcs				
4	Heavy-duty staples pin 24/6	Per Pcs				
5	Thumb pin	Per Pkt.				
6	Arch file supreme	Per Pcs				
7	Ring file	Per Pcs				
8	Highlighter pen	Per Pkt.				
9	Board Marker	Per PKt				
10	Permanent Marker	Per Pkt				
11	Attendance Register	Per No.				
12	Chart paper (Assorted Color)	Per Sheet				
13	Duplicating paper	Per Ream.				
14	News print paper	Per Ream				
15	Photo copy paper, A4 size	Per Ream				
16	Photocopy paper A4 color	Per Ream				
17	Envelope brown 9x4 good quality	Per Pkt.				
18	Envelope cloth coated (A4 size)	Per Pcs				
19	Envelope cloth coated (A3 size)	Per Pcs				
20	Post it pad big	Per Pcs				
21	Register Book 10'	Per Pcs				
22	Register book 20'	Per Pcs				
23	Gems clip plastic coated	Per Pkt				

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24	Paper cutter knife	Per pcs	
25	Glue Stick	Per Pcs	
26	Druksho Envelope 9x4	Per Pcs	
27	Punching Machine Heavy duty	Per Pcs	
28	Twin Thread	Per Roll	
29	Scissor Heavy duty	Per Pcs	
30	Sticky Note pad	Per Pcs	
31	Plastic File	Per Pkt	
32	Personal File (White Colour)	Per Pcs	
33	Staples Pin 17mm	Per Pkts	
34	Phenol	Per 5 Ltrs	
35	Harpic	Per Ltrs	
36	Microfiber Flat Mop (Big Size)	Per Pcs	
37	Microfiber Flat Mop (Small Size)	Per Pcs	
38	Floor Wiper (Big Size)	Per Pcs	
39	Toilet Brush	Per Pcs	
40	Hard Broom	Per Pcs	
41	Soft Broom	Per Pcs	
42	Lock & Key 40mm (7 levers)	Per Pcs	
43	Lock & Key 50mm (7 levers)	Per Pcs	
44	Lock & Key 60mm (7 levers)	Per Pcs	
45	Lock & Key 80mm (7 levers)	Per Pcs	
46	Bleaching Powder	Per Pkt	
47	Colin (Glass Cleaner)	Per Pcs	
48	Signature Pen	Per Pcs	
49	A3 Paper	Per Ream	
50	Scissor	Per Pcs	
51	Paper Tray	Per No	
52	Pen	Per Pcs	
53	Pencil	Per Pcs	
54	Scale 15Cm	Per Pcs	
55	Scale 30Cm	Per Pcs	

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56	Scale 100cm	Per Pcs			
57	Punching machine small duty	Per Pcs			
58	Measuring Tape 5mtrs	Per No			
59	Room Fresher	Per pkts			
60	Druksho Paper (1mtrs X 1mtrs)	Per Pcs			
61	Carbon Paper	Per Pkts			
62	Calculator 12digits (office use)	Per No			
63	Sketch Pen	Per Pkts			
64	Color Pencil	Per Pkts			
65	Drawing Book	Per Pcs			
66	Pencil Battery AAA+ 912	Per Pcs			
67	Pencil Battery AAA	Per Pcs			
68	Stable HD-45 kangaro	Per Pcs			
	Toner Cartridge				
67	Bizhub 306 toner	Per Pcs			
68	Xerox Phaser 4510	Per Pcs			
69	Toner NPG -59	Per Pcs			
70	HP Toner Cartridge (12 A)	Per Pcs			
71	HP Toner Cartridge (CE 505 A)	Per Pcs			
72	HP Toner Cartridge (80A)	Per Pcs			
73	HP Toner Cartridge 5646 (006R01046)	Per Pcs			
74	Hp laser jet Cartridge-CE255A	Per Pcs			
75	NPG-51 Toner black	Per Pcs			
76	Cannon Cartridge -324	Per Pcs			
77	Hp toner Cartridge 88 A	Per Pcs			
78	Xerox phaser Toner cartridge(113R00711)	Per Pcs			
79	HP Laser jet pro MFP M128fn (CC388A)	Per Set			

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