



DISTRICT PROJECT OFFICE
SAMAGRA SIKSHYA, MAYURBHANJ
TENDER CALL NOTICE



No: 2573.....Dated: 28.05.25

Procurement of Teaching & Learning Materials –SISHU VATIKA , CLASS I to III for 2025-26

Sealed Tender are invited from registered suppliers/vendors having valid Authorisation Certificates, MSME/SSI, PAN, GST regd. no. for Supply of TLM Materials such as Slate, Pencil box, Chalk, pencil, Eraser, Sharpener & Crayons for 35,350 SishuVatika Students approx. & Pencil box, chalk, pencil, eraser, sharpener Ruler & Crayons for Class I to III students 1,10,050 approx. for 2025-26. The tender papers/bid documents containing detailed specification with terms and conditions in 2 part bidding i.e. application of Technical Bid & application of Financial Bid & the tender paper can be downloaded in the website at www.osepa.odisha.gov.in and www.mayurbhanj.nic.in. Tender processing fees Rs.5000.00 (Rupees Five Thousand) Only is (Non-Refundable). The last date & time for submission of sealed tender is 17.06.25 at 2:00 PM. and the Tech & Fin bid will be opened on 18.06.25 at 11:00AM.


Collector-cum-Chairman
Samagra Sikshya, Mayurbhanj



Standard Bidding Document

FOR

Supply of Teaching Learning Materials (Sishu Vatika & Class- I, II & III) for the year 2025-26 for Mayurbhanj District

Notice Inviting Tender No. 2573 /Dated 28.05.25

**OFFICE OF THE DISTRICT PROJECT CO-ORDINATOR
SAMAGRA SHIKSHA, MAYURBHANJ**



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IMPORTANT INFORMATION TO THE BIDDER.

S. No.	Particular	Details
1.	Tender Inviting Authority (TIA)	O/o the DPC Samagra Shiksha, Mayurbhanj
2.	Availability of the Bid document	official website https://mayurbhanj.odisha.gov.in and www.osopa.odisha.gov.in
3.	Date of Issue of the Bid	28.05.2025
4.	Last date and time of receipt of the Bid only through speed post / registered post only	17.06.2025
5.	Date & time for opening of Technical BID.	18.05.2025,11:00 AM..
6.	Date of opening of financial BID	Will be declared on the date of opening of the technical bid after assessing nos. of participating bidders.
7.	Bid Processing Fee (Non-Refundable)	Rs. 5000/- (Rupees Five Thousand Only) in shape of DD drawn in any nationalized/scheduled bank favouring DPC, SSA, Mayurbhanj payable at Baripada which will be annexed with the Technical Bid.
8.	Earnest Money Deposit (EMD) *(Refundable without interest)	Rs. 2,90,000/- in shape of Demand Draft
9.	Address & mode of submission of proposal	O/o the District Project Co-ordinator, Samagra Shiksha, Mayurbhanj 757002 Mode of Submission: Speed Post / Registered Post only to the address as specified above during the office hour only). Submission of proposal through other mode and late bid will be rejected.
10.	Place of Opening of Proposal:	O/o the <u>Collectorate, Mayurbhanj, Baripada.</u>
11.	Point of Delivery & Completion of supply	At the block point within 20 days from the date of work order
12.	Submission of Performance Security & Signing of agreement.	5% of the Estimated cost. within 03 days of issue of work order



BID DOCUMENT

FOR

Supply of Teaching Learning Materials Shishu Vatika, Class- I, II & III) for the Year 2025-26 for Mayurbhanj District

The District Project Co-ordinator, Samagra Shiksha, Mayurbhanj invites bids from the reputed & credible firms/ Vender / agencies for supply of "Teaching Learning Materials (Shishuvatika, Class- I, II & III).

Sl no	Items of TLM	Grade
1	Slate, Pencil Box, Chalk, Pencil, Eraser, Sharpener, Crayons	Shishu Vatika
2	Pencil Box, Ruler, Pencil, Eraser, Sharpener, Crayons	Grade I, II & III

The detailed terms & conditions of the above bid are as under;

SCOPE OF WORK AND GENERAL INSTRUCTIONS FOR BIDDERS

1. Eligibility Criteria :

The firms /agencies must have:

- (a) Valid Aadhar Udyog Registration.
- (b) Office setup in the State of Odisha
- (c) Valid PAN
- (d) Valid GST Registration Certificate.

2. Application Procedure:

- (a) The Bid has been invited under two bid system i.e. **Technical Bid and Financial Bid**. The interested bidders are advised to submit two separate sealed envelopes super scribed "Technical Bid for Supply of Teaching Learning Materials (Shishu Vatika, Class-I, II & III) & "Financial Bid for Supply of Supply of Teaching Learning Materials (Shishu Vatika, class-I, II & III)". Both sealed envelopes should be kept in another sealed envelope super scribed "Tender for Supply of Teaching Learning Materials 2025-26 (Shishu Vatika, Class-I, II & III)".

(b) Technical Bid & Financial Bid.

The Bidder has to fill up the Technical bid Form (Tech-1, Tech-2, Tech-3, Tech-04) & submit it with a separate envelope with all self-attested documents / papers as mentioned in para-2 (f) .Similarly, the Financial Bid form has to be filled up as per prescribed form (Fin-1 & Fin-2) and to be submitted in separate sealed envelope. The bidder is to quote per item in the prescribed format (FIN-2). The per TLM Item rate shall include cost of all items, all pre expenses, composing, Packing, Cluster /Block- wise packing, all other charges / levies / duties, including all taxes and transportation cost. The tender should be addressed to O/o the District Project Co-ordinator, Samagra Shiksha, Mayurbhanj,

(c) The Bid document shall be available in website <https://mayurbhanj.odisha.gov.in> and www.osepa.odisha.gov.in and the cost of the tender paper is to be enclosed in shape of crossed Demand Draft in favour of "DPC, SSA Mayurbhanj" payable at Baripada along with the **Technical BID**.

d) **Earnest Money Deposit (EMD):** The bidder is to submit EMD amounting to **Rs.2, 90,000/- (Rupees Two lakhs ninety thousand) only**. The EMD (refundable - without interest), may be submitted in shape of Demand Draft (**Format A**) from any Nationalized or scheduled bank drawn in favour of "**DPC, SSA, Mayurbhanj**" Payable at Baripada failing which the tender shall be rejected summarily. The EMD of the un-successful bidders shall be refunded after evaluation & finalization of tender. The EMD shall be forfeited in the event of withdrawal of the tender once submitted or in case of a successful bidder who (i) fails to execute the agreement within specified period & (ii) not submitted performance security and /or express its inability to supply the finished material within the stipulated period. **The EMD of successful bidder shall be refunded after successfully execution of order/delivery of TLM materials in time. Exemption towards EMD and Bid Security shall not be considered (OPEPA Letter no. 8108/FIN/12 dated. 03.09.2012)**

e. The interested Bidders are to enclose self-attested photocopies of the following valid documents /papers in the **Technical Bid envelope**. The proposal submitted without the following documents/papers shall not be considered.

- a. Valid Aadhar Udyog Registration for this type of supply works.
- b. Proof Office setup in the State of Odisha
- c. Valid PAN.
- d. Valid GST Registration Certificate.
- e. Copy of ITR acknowledgement for the last three Financial Year i.e. 2021-22, 2022-23 & 2023-24 i.e. on Assessment Year 2022-23, 2023-24 & 2024-25.
- f. Audited P/L account and turn over certificate Last 3 years (2021-22, 2022-23 & 2023-24) must be submitted by bidder with valid UDIN.
- g. Average Turnover Rs.60 lakhs in Last 3 year i.e. 2022-23, 2023-24, 2024-25 (proof submitted by the bidder as certified by the Chartered Accountant.
- h. Work order of supply of TLM materials (Wax crayon, Geometry Box, Notebook, Drawing book, Rubber and other TLM Materials) to any district / school / institution along with work completion certificate from the client.
- i. DD/Bankers Cheque amounting to Rs.5000/- as bid processing fee.
- j. EMD of Rs.2,90,000.00 in shape of Demand Draft / Bankers Cheque
- k. Duly filled in, signed & sealed Tech-1, Tech-2, Tech-3 & Tech-4 formats.
- l. Affidavit by Notary that the Firm/Agency is not Black-listed or defaulted for any reason.
- m. Authorization letter /power of attorney.
- n. Non Toxic & Food grade pigment Certificate (En 71-3).
- o. One Sample set in each category must be signed, sealed & submitted in the Tender Application.
- p. **Sample: Packet One (SISHU VATIKA- Slate, Pencil Box, Chalk, Pencil, Eraser, Sharpener, Crayons) & Packet Two (Cass-I, II & III) - Pencil Box, Ruler, Pencil, Eraser, Sharpener, Crayons must be submitted. Without sample, bidder will be cancelled.**

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3. The Bidder who meets the requirements specified in the Technical Bid will only be considered for participating in the Financial Bid. **Financial Bid of the technically disqualified bidders will not be considered & opened.**
4. **Submission & Opening of Tender:**
- a) The interested Bidders may submit the tender document complete in all respects along with EMD, bid processing fee and other requisite documents on or before **...17...06.2025 by 2:00PM** (in all working days) addressed to the District Project Coordinator, Samagra Shiksha, Mayurbhanj Baripada, Murgabadi Po: Bhanjapur-757002 only by **Registered Post / Speed Post only**. The Authority is not responsible for any postal delay. No other mode of submission of bid shall be entertained.
- b) **Late Bidders:** Any bid received by the authority after the prescribed time and dateline for submission of bids will not be considered and opened. Thus the same is deemed to be rejected.
- c) The Technical bids shall be opened on the scheduled date and time at **18 . 06.2025** at **Collectorate, Mayurbhanj, Baripada** in the presence of the bidder / their authorized representatives, if any, who wish to be present on the spot at that time.
- d) The Financial Bid of only those bidders will be opened whose Technical bids are found in order. The date, time & place of opening of Financial BID will be decided at the time of opening of technical bid.
5. **Specifications :**
(The Details Specification of TLM is attached at Annexure-II)
6. **Evaluation of BID:**
- a) The Purchase Committee of the District Project Office will evaluate the Technical & Financial BID. The Bidder who meets the requirements specified in the Technical Bid will only be considered for participating in the Financial Bid.
- b) The technically qualified bidder quoting lowest price in the financial bid shall be considered for award of contract.
7. **Acceptance or Rejection of the Bids:**
- (a) The TIA reserves the right to accept / reject any / all bids / cancel the entire selection process at any stage without assigning any reason thereof. No claim, whatsoever, shall be admissible for the alleged loss/damage suffered by the bidder/s on account of such rejections.
- (b) Any bid with incomplete information is liable for rejection.
8. **Award of Contract :**
The contract will be awarded to the Bidder/s substantially responsive to the Bid document & offered lowest evaluated cost.
9. **Signing of Contract :**
- (a) The successful bidder/s whose bid has been accepted will sign an agreement with the TIA within 03 days of issue of the work order.
- (b) Failure by the tenderer to comply with the requirement of above mentioned clause, the offer shall be rejected and the tenderer shall have no claim further.

10. Experience:

Bidders must have experience in supply of TLM materials (Wax crayon, Geometry Box, Notebook, Drawing book, Rubber and other TLM Materials) @Rs.60 lakh per annum to any districts for schools/Collages etc., along with work completion certificate from the client.

11. Performance Security Deposit:

The selected bidder shall have to submit Performance Security Deposit of 05% of contract value in shape of bank draft in favour of the "DPC, SSA, Mayurbhanj payable at Baripada only within 03 days from issue of the work order.

12. Post Delivery Inspection (PDI):

The TIA shall do the PDI of the quality of TLM supplied materials by the empanelled District Level Tender Committee Members. If inferior quality supplied & if not matching with sample materials, the suppliers payment may be forfeited, or deducted as decided by the Chairman of the Committee.

13. Requirement & Delivery Schedule :

- The selected firm shall supply the TLM at Block point with / CRC- wise/ Block wise packets within 20 days from the date of issue of the work order.
- The below requirement may increase or decrease as per need. The total cost will be decided on the basis of actual nos. of TLM supplied.

Enrollment of SishuVatika	Enrolment of Class I	Enrolment of Class II	Enrolment of Class III	Total (Class I to III)
35350	35450	38850	35750	110050

14. Payment terms:

- (i) **On completion of delivery at Block point:** Total cost shall be paid within 30 days after receipt of the required reports / Papers/ documents as under after deduction of penalty, if any:
- a. Challans towards satisfactory completion of supply of quantity to concerned block point as per supply order.
 - b. Receipt of "receive & stock entry certificate" from concerned BEO.
 - c. On fulfillment of conditions of the agreement.
 - d. Four self-inking carbon copies of the GSTIN invoice as well as bank details for payment purse.
 - e. Post Delivery Inspection (PDI) Report.
- (ii) No advance payment shall be made.
- (iii) Deduction of tax at source shall be made at the appropriate rate as per prevailing law.

15. Penalty :

- (a) If the work is delayed for any reason for which the TIA is not responsible, penalty @ 0.5 % per week or part thereof on the total cost maximum up to 10% of the contract value will be imposed on the firm under orders of appropriate Authority. The TIA reserves the right to forfeit the Performance Security & debar the bidder from participating in any other bid of his/her office. In such cases the TIA may write Govt. for blacklisting the firm.
- (b) If the Post Delivery Inspection of the quality of items shows negative results, then penalty will be imposed proportionately on the total cost after deduction of tolerance limit prescribed by Govt., if any.

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- (c) If the quality of items is found to be dissatisfactory, penalty as suggested by the purchase committee will be imposed.

16. Amendments to BID terms ,conditions and issue of Corrigendum/addendum:

- (a) Seven (07) days before the last date of submission of Bids, the TIA may, for any reason, whether at its own initiative or in response to a clarification requested by a prospective Bidder/s, modify the Bidding Documents by amendment /corrigendum.
- (b) The amendment in shape of corrigendum/addendum will be notified on the websites <https://mayurbhanj.odisha.gov.in> and www.osepa.odisha.gov.in the prospective bidder/s are requested to take cognizance of such notification/s while submitting their tender proposal.
- (c) In order to allow prospective Bidder/s reasonable time in which to take the amendment into account in preparing their bid, the TIA may, at its discretion, extend the deadline for the submission of bids.
17. **Only one tender should be submitted by one party. Submission of more than one tender will lead to rejection of all proposal of the bidder.**
18. The bidder/s may use separate piece of paper, where the space provided in the formats in this tender document for submission of information, is not sufficient. The information in the separate sheet of paper shall be in prescribed format and its page should be serially numbered and duly authenticated.
19. All the information uploaded & submitted or supplied in the formats of this tender document shall be presumed to be true to the best of the knowledge of the bidder/s.
20. No document as required and mentioned in the Bid shall be submitted in the Technical bid / Financial bid documents unless otherwise specifically mentioned therein. All required documents shall be uploaded with serial number and page mark.
21. The TIA reserves the right to modify any term in the bid document at the time of execution of contract, if felt necessary.
22. The bid validity period is 90 days from the date of opening of the financial bid. Accordingly the bidder shall submit the Bid.
23. The TIA reserves the right to reject any or all the bids without assigning any reason thereof. The TIA also reserves the right to modify any term in the bid document at the time of execution of contract, if felt necessary.
24. **Resolution of Disputes:**
- (a) Any dispute between the Tender Inviting Authority and the successful bidder/s should be addressed to the other party only in writing in their respective letter heads signed only by the designated signatories as in contract agreement. Both the parties shall make every effort to resolve the same amicably by mutual consultations.
- (b) If both the parties fail to resolve their dispute or difference by such mutual consultation within twenty-one days of its occurrence, the same will be referred to by either party for conciliation to the conciliation panel. For that purpose, both the parties, shall nominate each one member, and both the nominated members

shall form the Conciliation panel. In case the panel members report failure of conciliation, the matter shall be referred to arbitration, by the Arbitrator, to be nominated by the Collector cum Chairman SS, Mayurbhanj. The Collector cum Chairman SS shall nominate an Arbitrator, whenever required or when a request is made by the successful bidder/s, after the failure of conciliation, to nominate an Arbitrator. The arbitration proceeding shall be as per the provisions of the Arbitration and Conciliation Act 1996 of India.

25. Applicable Law and Jurisdiction of Courts:

- (a) The Contract shall be governed by and interpreted in accordance with the existing law of India in force.
- (b) All disputes relating to the contract is subject to the pecuniary jurisdiction of the Court at Mayurbhanj


District Project Coordinator
Samagra Shiksha, Mayurbhanj

Tech-1

COVERING LETTER

(ON BIDDER/S'S LETTER HEAD)

[Location, Date]

To:

The District Project Co-ordinator
SS, Mayurbhanj

Subject: Supply of TLM (SishuVatika, Class-I, II & III) for 2025-26

Madam/Sir,

I/We, the undersigned, request you to participate in the selection process towards supply of Teaching Learning Materials((SishuVatika, Class-I, II & III) for 2025-26 of Mayurbhanj District in accordance with your Tender Call Notice No 2573 dated 28-05-25. I/We are hereby submitting our proposal, which includes Technical Bid and Financial Bid separately.

I/We, hereby declare that all the information and statements made in this Technical BID are true and correct and I accept that any misinterpretation contained in it may lead to disqualification of our Bid. Our Bid will be valid for acceptance up to **90 Days** from the date of opening of the financial BID and I confirm that this proposal will remain binding upon us and may be accepted by you at any time before this expiry date.

I/We, hereby unconditionally undertake to accept all the terms and conditions as stipulated in the BID document. In case any provision of this BID document are found violated, then TIA shall without prejudice to any other right or remedy be at liberty to reject our Bid including legal action as per law.

I/We remain,

Yours faithfully,

Place:
Date:

BIDDER/S'S OFFICIAL SIGNATORY
Name & Designation with Rubber Stamp

Bidder/s's Organisation (General Details)

Sl	Description	Full Details
1	Name of the Bidder/Supplier	
2	Address of the Bidder/Supplier	
3	Address for Communication of the Bidders Tel : Fax: Email id :	
4	Name of the authorized person signing & submitting the bid on behalf of the Bidder/s: Mobile No. : Email id:	
5	Registration / Incorporation Details /MSME/DIC Registration No: Date & Year. :	
6	Local office in Odisha If Yes, Please furnish contact details	Yes / No
7	Bid processing fee Details Amount :Rs.5000/-(in shape of DD in favour of DPC, SSA, Mayurbhanj, Payable at Baripada)	
8	EMD details Value of Rs.2,90,000.00/-(in shape of DD in favour of DPC, SSA, Mayurbhanj, Payable at Baripada)	
9	GSTIN (enclose copies)	
10	PAN (enclose copy)	
11	Sample Packets in each category to be submitted in Sealed envelope (more than one Sample in each category, will liable for rejection)	
12	Confirm to carry out assignments as per the scope of work of the Bid Document	YES
13	Confirm to accept all the terms and conditions as specified in the Bid Document	YES

Check list of documents & Items to be enclosed with Technical Bid

Sl. No	Nature and Type of Document/Items	Whether enclosed (with page reference)	
		Yes / No	Page no.
1	Valid Aadhar Udyog Registration.		
2	Proof Office setup in the State of Odisha		
3	Valid PAN		
4	Valid GST Registration Certificate		
5	Filed Income Tax Return for the Financial Year, 2021-22, 2022-23 & 2023-24		
5(i)	Audited P/L account and turn over certificate Last 3 years (2021-22, 2022-23 & 2023-24) with valid UDIN.		
5(ii)	Average Turnover Rs.60 lakhs in last 3 year i.e. 2022-23, 2023-24, 2024-25 (certified by the Chartered Accountant).		
6	DD/Banker's cheque amounting to Rs.5000/- as bid processing fee (non refundable)		
7	EMD in shape of Demand Draft / Bankers cheque (refundable)		
8	Duly filled in signed & sealed Tech-1, Tech-2, Tech-3 & Tech-4 formats.		
9	Sample Packets one: for SishuVatika & another: CI-I to III to be submitted in the sealed tender application Form.		
10	Proof of work order for execution of supply of TLM Materials along with completion certificate.		
11	Duly filled in FIN-1 & FIN-2 Form		
12	One sample set in each category must be signed & sealed		
13	Affidavit by Notary that the Firm/Agency is not Black-listed		
14	Authorization letter /power of attorney		
15	Non Toxic & Food grade pigment Certificate (En 71-3).		

Place:
Date:

BIDDER/S'S OFFICIAL SIGNATORY
Name & Designation with Rubber Stamp/
Official Seal of the Firm.



(In Bidder's letter Head)

[Location, Date]

To:
The District Project Co-ordinator
SS, Mayurbhanj

Undertaking / Declaration

1. I, _____ Son / Daughter / Wife of Shri _____ Proprietor / Director/ Authorized Signatory of the bidder, mentioned above, am competent to sign this declaration and execute this bid document;
2. I/we have carefully read and understood all the terms and conditions of the BID document and undertake to abide by them.
3. The information / documents furnished along with the above application are true and authentic to the best of my knowledge and belief. I /We, am / are well aware of the fact that furnishing of any false information / fabricated document would lead to rejection of my BID at any stage besides liabilities towards prosecution under appropriate law.
4. I/we also certify that our firm has not been blacklisted / debarred / banned by any State Govt. / UT / Central Govt. /Govt. organization / Govt. Institution / PSU / Govt. run autonomous body, Society / OSEPA and or convicted by any court of law due to (a) Service or quality supplied (b) submission of fake or forged documents (c) submission of incorrect information/ suppression of vital information and facts / misrepresentation of quality certificates (d) non-performance or non-supply (e) any other reasons.
5. This is also certified that neither my-self nor my organization will be indulged in any corrupt practices so far as this bidding is concerned.

Authorized Signatory [In full and initials]

Name and Designation of Signatory with Date and Seal:

Address of the Bidder

COVERING LETTER**(In Bidder's Letter Head)***[Location, Date]*

To

**The District Project Co-ordinator,
SS, Mayurbhanj****Subject: Supply of TLM (ShishuVatika, Clas-I, II & III) for 2025-26. – FINANCIAL PROPOSAL**

Madam/Sir

I, the undersigned, offer to supply of TLM ((Shishu Vatika, Class-I,II & III) for 2025-26. in accordance with your Tender Call Notice No. 2573, Dated: 28-05-2025. Our attached Financial Proposal is for the sum of Rs. _____ *[Insert amount(s) in words and figures*]*.

The quoted rate is inclusive of cost of TLM, all pre-press expenses, cost etc, CRC- wise / Block- wise packing, all other charges/levies/duties, transportation cost & delivery of the complete material at block point.I do hereby undertake that, in the event of acceptance of our bid, the supply shall be made in respect to the terms and conditions as stipulated in the BID document.

Our financial proposal shall be binding upon us subject to the modifications resulting from contract negotiations, up to expiration of the validity period of the proposal of <90.> days from the date of opening of the Financial bid. I have carefully read and understood the terms and conditions of the Bid document and do hereby undertake to provide the article accordingly.

I understand that you are not bound to accept any proposal you receive.

I remain,

Yours faithfully,

**Authorized Signatory *[In full and initials]*
Name and Designation of Signatory with Date and Seal:
Address of the Bidder:**

(In Bidder's Letter Head)

Quoted price

SI no	Items of TLM	Grade	Specification & brand	Quantity approximately	Quoted Rate per packet (Including tax, packing etc.)	Remark
(packet -1)	Slate, Pencil Box, Chalk, Pencil, Eraser, Sharpener, Crayons	Shishu Vatika	As mention at Annexure-II, reputed brand	30350		
(packet-2)	Pencil Box, Ruler, Pencil, Eraser, Sharpener, Crayons	Grade I, II & III	As mention at Annexure-II, reputed brand	110050		

The TLM item rate is inclusive of cost of items, tax, packaging CRC- wise / Block- wise packing, all other charges/levies/duties/ tax along with transportation cost. All TLM materials must be of a reputed brand. Only one price should be quoted for packet-1 and packet -2

Place:
Date:

BIDDER'S OFFICIAL SIGNATORY
Name & Designation with Rubber Stamp/
Official Seal of the Firm.

ANNEXURE-II

SPECIFICATION OF TEACHING LEARNING MATERIAL FOR SISHU VATIKA & FLN GRADES (2025-26)	
Items	Specifications/ Dimension
Wax Crayon (One Pkt)	Reputed brand
	Length : 90 mm
	Point Type : Wide
	Diameter 11mm
	Quality : non smudge, round
	No of colours : 12
	Made of Non toxic materials
	Special feature (Non toxic & food grade pigments)
	Conforming international Safety Standard En 71-3
Slate-01	Dimension : 25 x 30 x 1 cm, Strong plastic edges and smooth textured black surface
Slate pencil-01 (Chalk)	White colour
	Material : Slate
Pencil Box (New)- 01	Dimension : Length 20-22 cm, Width 7-9 cm, height 3-5 cm.
	Colour : Colourful
	Materials : Plastic
Scale-01	15 cm with mm marking
Pencil-01	Reputed brand, HB pencil bonded lead quality , Hexagonal shape, Size: 172 mm & Diameter : 6.9 mm
Eraser-01	Reputed brand, dust free & with Dimension : 33 X 17 X 10 mm
Pencil Sharpener- 01	Special feature : Rust resistance, Eco friendly

SP

Chh

Dapur

Guru

Dipak

Jes