



# **BID DOCUMENT**

**FOR**

**“SUPPLY OF TEACHING LEARNING MATERIALS ( TLM)”**

**Notice Inviting Tender No.5922 Dated 13.11.2024**

**OFFICE OF THE DEO-cum-DISTRICT PROJECT COORDINATOR  
SAMAGRA SHIKSHA, KHORDHA**



DISTRICT PROJECT OFFICE,  
SAMAGRA SHIKSHA, KHORDHA  
Phone No-06755-223525



No. 5922 / 2024

Dated 13.11.2024

**NOTICE INVITING TENDER (NIT)**

Sealed tenders are invited from the reputed & credible printers / firms / agencies for supply of "Teaching Learning Materials" in two bid systems (Technical & Commercial Bid) as detailed below.

Name of the Tender	Bid processing fees	Amount of EMD	Last Date & time of receipt of Bid	Date & time of opening of Technical Bid
Supply of Teaching Learning Materials (TLM)	Rs.500/-	Rs.1,80,000/-	04.12.2024 by 5.00 PM	05.12.2024 at 3.00 PM

The detailed BID document is available in the website [www.khordha.nic.in](http://www.khordha.nic.in) & [www.osepa.odisha.gov.in](http://www.osepa.odisha.gov.in) Interested and eligible agency / firm may download BID DOCUMENT from the above website and apply accordingly. Corrigendum / addendum, if required, will be uploaded in the above web site. Hence potential bidders are requested to be in continuous touch with the above web site.

The Tender Inviting Authority (TIA) reserves the right to accept / reject any full or part / all BID/ cancel the entire selection process at any stage without assigning any reason thereof.

Sd/13.11.2024  
Collector –Cum- Chairman  
SS, Khordha.

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### IMPORTANT INFORMATION TO THE BIDDER.

Sl. No.	Particulars	Details
1.	Tender Inviting Authority (TIA)	O/o the DEO-cum-DPC, SS, Khordha.
2.	Availability of the Bid document	<a href="http://www.khordha.nic.in">www.khordha.nic.in</a> & <a href="http://www.osepa.odisha.gov.in">www.osepa.odisha.gov.in</a>
3.	Date of Issue of the Bid	14.11.2024
4	Last date and time of receipt of the Bid only through speed post / registered post / courier.	04.12.2024 up to 5.00 pm
5	Date & time for opening of Technical BID.	05.12.2024 at 3.00 pm
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.500/- (Rupees Five Hundred Only) in shape of <b>DD /Banker's Cheque</b> drawn in any nationalized/scheduled bank favouring , <b>Samagra Shiksha</b> payable at Khordha which will be annexed with the Technical Bid.
8	Earnest Money Deposit (EMD) * (Refundable without interest)	Rs.1,80,000/- (Rupees One lakh Eighty Thousand only) in shape of Banker Cheque / Demand Draft
9	Address & mode of submission of proposal	O/o the District Project Co-ordinator, Samagra Shiksha, Khordha ,Nayagarh Road ,PO/Dist—Khordha, PIN-752055. <b>Mode of Submission:</b> Speed Post / Registered Post / Courier 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 District Project Co-ordinator, Samagra Shiksha ,Khordha ,Nayagarh Road, Po / Dist—Khordha , PIN -752055.
11	Point of Delivery & Completion of supply	At the block point within 30 days from the date of work order.
12	Submission of Performance Security & Signing of agreement.	within 04 days of issue of work order

**BID DOCUMENT**  
**FOR**  
**SUPPLY OF TEACHING LEARNING MATERIALS (TLM)**

The DEO-cum-District Project Coordinator, Samagra Shiksha, Khordha invites bids from the reputed & credible Agency/Supplier/ Firm/ Manufacturer for supply of “Teaching Learning Materials (TLM). The detailed terms & conditions of the above bid are as under;

**SCOPE OF WORK AND GENERAL INSTRUCTIONS FOR BIDDERS**

**1. 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 (TLM)” & “Financial Bid for supply of “Teaching Learning Materials (TLM) “. Both sealed envelopes should be kept in another sealed envelope super scribed **“Tender for supply of “Teaching Learning Materials (TLM)”**”.
- (b) **Technical Bid & Financial Bid.**  
The Bidder has to fill up the Technical bid Form (**Tech-1, Tech-2, Tech-3,**) & 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 **the rate** in the prescribed format (FIN-2). All materials must be of a reputed brand. Only one price should be quoted for each item and if more than one price is quoted under different options the rate quoted by firm in the first option only will be valid and considered for evaluation.
- (c) The tender should be addressed to O/o **the District Project Coordinator, Samagra Shiksha , Khordha, Nayagarh Road , Po/Dist—Khordha, Pin-752055.**
- (d) The Bid document shall be available in website [www.khordha.nic.in](http://www.khordha.nic.in) & [www.osepa.odisha.gov.in](http://www.osepa.odisha.gov.in) and the cost of the tender paper is to be enclosed in shape of crossed Demand Draft / banker’s Cheque in favour

of “,Samagra Shiksha” payable at Khordha along with the **Technical BID**.

- (e) **Earnest Money Deposit (EMD):** The bidder is to submit EMD amounting to **Rs.1,80,000/- (Rupees One Lakh Eighty Thousand) only**. The EMD (refundable - without interest), may be submitted in shape of Demand Draft / Banker’s cheque from any Nationalized or scheduled bank drawn in favour of Samagra Shiksha Payable at Khordha, failing which the tender shall be rejected summarily .The instrument in original should be necessarily accompanied with the Technical Bid.The EMD of the un-successful bidders shall be refunded within 30 days after award of contract.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 receipt of Performance security.
- (f) 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) The bidder is required to possess valid registration with GST Authorities and any other Central/State authorities as mandated by law. The bid documents must include a copy of the GST Registration in state of Odisha , along with the GST returns for the last three months and a copy of the PAN.The Bidder should submit Confirmation to carry out the assignment and to accept Term & Conditions of the tender.
  - (b) A self-declaration on the company's letterhead, confirming a thorough understanding of all terms and conditions outlined in the bid, must be included. The declaration should also express the bidder's acceptance of product compliance, supported by relevant documents. Bidders are expected to provide an undertaking ensuring the smooth supply of all products as per the specified requirements to the designated address.

- (c) A letter of authorization from the manufacturers of the items in favor of the bidder/ tenderer is required. The authorization should be specific to the bid, and the contact details of the OEM mentioned in the authorization certificate should be provided. This information will be cross-verified with the OEM
- (d) The bidder must demonstrate an annual average turnover of Rs 3 crore or more in the last three financial years. Turnover certificates on the letterhead of a Chartered Accountant (CA) and last 3 year ITR must be submitted along with the bid documents.
- (e) It is necessary for the OEM to have GST Registration within the consignee's state. Failure to provide this information will result in the rejection of the bid.
- (f) Bidders are required to submit an undertaking, committing to address any faults in any product within 48 hours from the time of registering a complaint. The bidder/OEM should furnish a Dedicated Toll-Free Telephone Number for Service Support on their letterhead.
- (g) The bidder must upload ISO-9001:2015, ISO-14001:2015, GeM expert certificate, Udyam Aadhar, and CVC Certificate.
- (h) Scope of supply: (Bid price to include all cost components i.e. Transport and all taxes). After award of bid the buyer will provide complete list of delivery location. Delivery should be within 30 days of generate of contract. Bidder must submit undertaking with bid document for delivery.
- (i) The selection of the bidder will be based on the evaluation of submitted samples. Bidders are advised to ensure that all aspects of their submission meet the requirements, as no further clarifications will be requested or accepted after the bidder is selected.
- (j) a) Bidder/Seller Must not have been blacklisted by any Government Offices / Societies / Authorities (State govt. or Government of India) / PSU / Govt. run autonomous body, Society in India for corrupt, fraudulent or any other unethical business practices or any other reason. To that effect, the firm must submit additional terms and condition (ATC) in form of Notary Affidavit in Non-Judicial Stamp Paper (Rs.100/-) by mentioning the BID number
- (k) All products shall be provided as per specification as mentioned in Annexure-A
- (l) DD amounting to Rs.500/- as bid processing fees

- (m) All documents submitted by bidder should be self attested with official seal and signature
  - (n) The bidder must submit an affidavit stating that the certificates and documents uploaded are valid and original. these documents will be subject to verification, and in the event that any document is found to be fake or manipulated, the bidder will be disqualified.
  - (o) No scrutiny of the technical bid will be done for Incomplete applications, any alteration in the tender form, details not legible to read, failure to submit documents as mentioned in the tender document will be disqualified summarily
  - (p) Bills will be settled only receipt of full order placed. No part payment will be done
  - (q) Test Report of Geometry Box from a Reputed NABL Accredited Lab to be provided as per Sample Participated and BIS License for IS-9873.
  - (r) OEM should have direct Work Experience within the State of Odisha from any Govt. Dept for Supply of School Materials.
  - (s) OEM Should have Work Experience of minimum 1 Lakh Quantity of supplying of same/similar products from Any Govt. Dept/PSU within Financial Year (2020-21,2021-22).
  - (t) OEM should provide it's Certificate of Incorporation (Oldest Established Companies will be given priority).
  - (u) OEM Should provide Pan Card, Last Three Financial Year Balance Sheet, Profit & Loss Statement, IT Return and Turnover Certificate from a Certified Chartered Accountant.
  - (v) OEM should provide its own Factory License, ISO-9001-2015 IAF Recognised.
2. 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.
3. **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 dt.04.12.2024 up to 5.00 pm (in all working days)** addressed to **District Project Coordinator, Samagra Shiksha, Khordha**, only by **Registered Post / Speed Post/ Courier 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 on dt. **05.12.2024 at 3.00 pm** in the **O/o District Project Coordinator, Samagra Shiksha, Khordha** in the presence of the bidders/representatives of the bidders, 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 communicated after evaluation of Technical BID.

#### **4. Specifications :**

- (a) Detail specification of the items is mentioned at Annexure- A

#### **5. Evaluation of BID:**

- (a) The Purchase Committee of the District Project Office, SS, Khordha 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. Financial Bid of the technically disqualified bidders will not be opened.
- (b) The technically qualified bidder quoting lowest price in the Financial Bid shall be considered for award of contract.

#### **6. 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.

#### **7. Award of Contract:**

The contract will be awarded to the Bidder/s substantially responsive to the Bid document & offered lowest evaluated cost and considering the quality of material submitted in the sample.

#### **8. Signing of Contract:**

- (a) The successful bidder/s whose bid has been accepted will sign an agreement with the DEO-cum-DPC, SS, Khordha within 04 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.

**9. Performance Security Deposit:**

The selected bidder shall have to submit Performance Security Deposit of 05% of contract value in shape of Bank Draft / Bankers Cheque drawn on any Nationalized / Scheduled Bank in favour of the “**Samagra Shiksha**”, payable at Khordha only on the day of signing of agreement.

**10. Requirement & Delivery Schedule:**

The selected firm shall supply **Teaching Learning Materials within 30 days from the date of issue of the work order. Approximately 51303 sets (Drawing khata & Crayon) for class I to III students and 38327 nos. Geometry boxes for class IV to V** are required to be supplied. The above requirement may increase or decrease as per need. Delivery will be made at Block Points.

**11. Payment terms:**

- (i) **On completion of delivery at Block point** : Payment will be made after receipt of the required reports / Papers/ documents as under:
  - a. Challans towards satisfactory completion of supply of quantity to concerned block point as per supply order duly signed the concerned BEO.
  - b. On fulfilment of conditions of the agreement.
  - c. Four self-inking carbon copies of the GSTIN invoice as well as bank details for payment purpose.
  - d) No advance payment shall be made, or no payment shall be entertained on negotiation through Bank.
  - e) Deduction of tax at source shall be made at the appropriate rate as per prevailing law.

**12. Penalty :**

- (a) If the work is delayed for any reason for which the Tender Inviting Authority (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 to Govt. for blacklisting the firm.

**13. 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 [www.khordha.nic.in/](http://www.khordha.nic.in/) [www.opepa.odisha.gov.in](http://www.opepa.odisha.gov.in) and 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.
- 14.** 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.
- 15.** 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.
- 16.** 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.
- 17.** 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 submitted/uploaded with serial number and page mark.
- 18.** The TIA reserves the right to modify any term in the bid document at the time of execution of contract, if felt necessary.
- 19.** The bid validity period is 90 days from the date of opening of the Financial Bid. Accordingly the bidder shall submit the Bid.
- 20.** 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.

## **21. 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, Khordha. The Collector cum Chairman, SS, Khordha 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.

## **22. 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 Khordha.

Sd/-

**DEO-cum-DPC  
Samagra Shiksha, Khordha**

**COVERING LETTER**  
**(ON BIDDER/S'S LETTER HEAD)**

*[Location, Date]*

**To:**

**The DEO-cum-District Project Coordinator  
Samagra Shiksha, Khordha**

**Subject:** Supply of Teaching Learning Material (TLM).

Madam/Sir,

I/We, the undersigned, request you to participate in the selection process towards Supply of Teaching Learning Material (TLM) in accordance with your Tender Call Notice No \_\_\_\_\_ dated \_\_\_\_\_. 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 my/our Bid. My/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 me/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 my/our Bid including legal action as per law.

I/We remain,

Yours faithfully,

Place:

Bidder's official Signatory

Date:

Name & Designation with Rubber  
Stamp

**Bidder/s's Organisation (General Details)**

<b>Sl.No.</b>	<b>Description</b>	<b>Full Details</b>
<b>1</b>	<b>Name of the Bidder/s</b>	
<b>2</b>	<b>Address for Communication</b> Tel : Fax: Mobile No: Email id :	
<b>3</b>	<b>Name of the authorized person signing &amp; submitting the bid on behalf of the Bidder/s:</b> Mobile No. Email id :	
<b>4</b>	<b>Registration / Incorporation Details</b> Registration No: Date & Year. :	
<b>5</b>	<b>Local office in Odisha</b> <b>If Yes, Please furnish contact details</b>	Yes / No
<b>6</b>	Self declaration having no black listed	
<b>7</b>	GSTIN	
<b>8</b>	PAN	
<b>9</b>	Confirm to carry out assignments as per the scope of work of the Bid Document	<b>YES</b>
<b>10</b>	Confirm to accept all the terms and conditions as specified in the Bid Document	<b>YES</b>

Place:

**Bidder's official Signatory**

Date:

**Name & Designation with Rubber Stamp**

**(In Bidder's letter Head)**

[Location, Date]

To:

The DEO-cum-District Project Coordinator  
Samagra Shiksha, Khordha

**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)**

To

**The DEO-cum-District Project Coordinator,  
Samagra Shiksha, Khordha**

**Subject: Supply of Teaching Learning Material (TLM) – FINANCIAL PROPOSAL**

Madam/Sir

I/We, the undersigned offer to supply Teaching Learning Material (TLM) in accordance with your Tender Call Notice No. \_\_\_\_\_, Dated: \_\_\_\_\_. My/Our attached Financial Proposal is for the sum of Rs. \_\_\_\_\_/- (Rupees ..... Only) [***Insert amount(s) in words and figures\****].

The quoted rate is inclusive of 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.

My/Our financial proposal shall be binding upon me/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/We have carefully read and understood the terms and conditions of the Bid document and do hereby undertake to provide the article accordingly.

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

I/we remain,

Yours faithfully,

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

- *Amount must match with the one indicated in FIN-2.*

(In Bidder's Letter Head)

SUPPLY OF TEACHING LEARNING MATERIALS (TLM)				
Item	Quantity (Approx.)	Specification & Brand	Rate of the item	Total quoted rate (including transportation, packing, loading, etc.) Rs.
Drawing Khata	51303	As mentioned at Annex-A, Reputed Brand		
Wax Crayon	51303	As mentioned at Annex-A, Reputed Brand		
Geometry Box	38327	As mentioned at Annex-A, Reputed Brand		
<b>Total Cost (Rs.)</b>				

The per unit rate quoted is inclusive of transportation cost & delivery of the complete material at block point. **Only GST as applicable shall be claimed extra.**

**NB:- All materials must be of a reputed brand. Only one price should be quoted for each item and if more than one price is quoted under different options the rate quoted by firm in the first option only will be valid and considered for evaluation.**

Place:

Bidder's official Signatory

Date:

Name &amp; Designation with Rubber Stamp

**Annexure-“A”**

**SPECIFICATION OF TEACHING LEARNING MATERIAL**

<b>Particulars</b>	<b>Specification</b>
Wax Crayon	Reputed Brand Length : 90 mm Point type : Wide Diameter : 11 mm Quality : non smudge, round No of colors : 12 Special Feature : Made of Non-toxic materials (Non-toxic & food grade pigments) Conforming international Safety Standard En 71-3
Drawing book	Size : (21.6 X35.56) cm Shape : Rectangular, Landscape Cover Page quality : 170 GSM, Glossy Art Paper with lamination,(Lamination will be in both the front and back outer pages-2 pages) Inner Page quality : 120 GSM, map litho/machine finish No. of Pages : Cover page-4, Inner page-40 Cover page : Multi colour Inner Page : White colour Binding : Center stitching Special Feature : Eco friendly & No chlorine paper
Geometry box	Reputed brand with metallic body geometry box set of 9 materials well fitted parts in tray for easy storage 1. Scale : 15 cm with mm marking 2. Pencil : reputed brand, HB pencil bonded lead quality, Hexagonal Shape, Size: 172 mm & Diameter : 6.9 mm 3. Eraser : reputed brand, dust free & with Dimension : 33 X 17 X 10 mm 4. Compass : Stainless Steel materials 5. Protractor : (180 degree) with mm marking 6. Set Square : (60 Degree) with mm marking 7. Set Square : (45 degree) : with mm marking 8. Divider : Stainless steel materials 9. Pencil Sharpener : Rust resistance, Eco friendly Special Feature