BOARD OF INTERMEDIATE & SECONDARY EDUCATION, FAISALABAD.

STANDARD BIDDING DOCUMENTS

BIDDING DOCUMENTS FOR PURCHASE OF GENERAL & STATIONERY ITEMS

Tender No.298-SS/2026

NOTE:-

Punjab e-Procurement System

Bids only through Punjab E-Procurement System (eP) will be entertained; no bid other than Punjab E-Procurement System (eP) will be accepted.

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INVITATION TO BID

1. The purchase will be made under PPRA Rules (single stage two envelopes).
2. The participation in bidding process through **Punjab E-Procurement System (eP)** portal is compulsory for all bidders.
3. The intending bidders shall submit their profiles including technical & financial bids online through **Punjab E-Procurement System (eP)** portal, hard copy will not be accepted.
4. Last date of submission of tenders will be 07/10/2026 till **11:00** a.m.
5. Technical Bids will be opened on the same day at 11:30 A.M on **Punjab E-Procurement System (eP)** in the presence of purchase committee & representatives of the firms.
6. Tender rates will be valid for the period of 120 days from the last date of tender submission.
7. The rates will be evaluated / compared lot wise.
8. The bidding documents are available at the PPRA website **www.ppra.punjab.gov.pk**, **Punjab E-Procurement System (eP)** i.e. **https://ep.punjab.gov.pk** and Board's website **www.bisefsd.edu.pk** which can be downloaded **free of cost**.
9. The URL of the website of the PPRA is (http://ep.punjab.gov.pk/ViewTender.aspx) and response time shall be calculated exclusively from the date of publication of the advertisement on the website of the PPRA.
10. Bid Security @5% must be submitted / transferred online as per the procedure established in '**Punjab E-Procurement System (eP)**' in collaboration with Bank of Punjab.
11. In case the last date for submission of the proposal is declared a public holiday then the next working day will be considered for proposal submission and opening of bids.
12. All bidders are requested to quote rates inclusive all kinds of taxes and on **F.O.R** basis.
13. For electronics bids submission, bidders are requested to register at **https://ep.punjab.gov.pk**. For any queries regarding registration on **Punjab E-Procurement System (eP)**, please contact at: 1248.

Total Estimated Value of Tender = 40,00000/-

TERMS/CONDITIONS OF THE TENDER

1. Definitions

1.1. Authorized Representative" means any representative appointed, from time to time, by the Client, the Purchaser or the Contractor.

1.2 "Commencement Date of the Contract" means the date of signing of the Contract between the Purchaser and the Contractor.

1.3 "Contract" means the agreement between the Purchaser and the supplier, as recorded in the Contract Form signed by the parties, including all Schedules and Attachments thereto and all documents incorporated by reference therein.

1.4 "Supplier" means the person whose Tender has been accepted by the Purchaser.

1.5 "Contract Price" means the price payable to the Contractor under the Contract for the full and proper performance of its contractual obligations.

1.6 "Contract Value" means that portion of the Contract Price adjusted to give effect to such additions or deductions as are provided for in the Contract which is properly apportion-able to the Goods or Services in question.

1.7 "Day" means calendar day.

1.8 "Defects Liability Period" means the warranty period following the taking over, during which the Contractor is responsible for making good, defects and damage in Goods and Services provided, under the Contract.

1.9 "Force Majeure" means an event beyond the control of the Supplier and not involving the Supplier fault or negligence and not foreseeable. Such events may include, but are not restricted to, acts of the Purchaser in its sovereign capacity, wars, revolutions, fires, floods, epidemics, quarantine restrictions, and freight embargoes.

1.10 "Goods" means equipment, machinery, and/or other materials which the Supplier is required to supply to the Purchaser under the Contract.

1.11 "Person" includes individual, association of persons, firm, company, corporation, institution and organization, etc., having legal capacity.

1.12 "Prescribed" means prescribed in the Tender Document.

1.13 "Purchaser" means the BISE Faisalabad.

1.14 "Origin" shall be considered to be the place where the Goods are produced or from where the Services are provided. Goods are produced when, through manufacturing, processing or assembling of components, a commercially recognized product results that is substantially different in basic characteristics or in purpose or utility from its components. The origin of Goods and Services is distinct from the nationality of the Contractor.

1.15 "Services" means installation, configuration, deployment, commissioning, testing, training, support, after sale service, etc. of Goods and other such obligations which the Supplier is required to provide to the Purchaser under the Contract.

1.16 "Taking-Over Certificate" means the certificate to be issued by the purchaser to the Supplier, in accordance with the Contract.

1.17 "Works" means work to be done by the Contractor under the Contract.

2. Tender Cost

2.1 The Tenderer shall bear all costs / expenses associated with the preparation and submission of the Tender(s) and the Purchaser shall in no case be responsible / liable for those costs / expenses.

3. Amendment of the Tender Document

3.1 The Purchaser may, at any time prior to the deadline for submission of the Tender, at its own initiative or in response to a clarification requested by the prospective Tenderer(s), amend the Tender Document, on any account, for any reason. All amendment(s) shall be part of the Tender Document and binding on the prospective Tenderer(s).

3.2 The Purchaser shall notify the amendment(s) in writing to the prospective Tenderers who have purchased the tender document from BISE Faisalabad. The Purchaser may, at its exclusive discretion, amend the Tender Document to extend the deadline for the submission of the Tender, in which case all rights and obligations of the Purchaser and the Tenderers previously subject to the deadline shall thereafter be subject to the deadline as extended.

4. Preparation / submission of Tender.

4.1. The Tenderer will bid for BISE Faisalabad uploaded by the firm through Punjab E-Procurement System (eP).

4.2. The tender and all documents relating to the tender exchanged between the tenderer and the purchaser shall be in English.

4.3. The tender shall be file in / accompanied by the prescribed form annexes schedule etc. which shall be typed completely filled, stamped and signed by the tenderer or his authorized representative.

4.4. The bids shall complete uploaded on Punjab E-Procurement System (eP) as Financial Proposal and Technical Proposal through single stage / two envelope procedure.

4.5. The Tender shall be in two parts i.e the technical proposal and the financial proposal.

4.6. The technical proposal shall comprised the following, without quoting the price.

4.6.1. Evidence of eligibility of goods.

4.6.2. Evidence of conformity of the goods to the tender documents.

4.6.3. Evidence that the quoted goods are genuine and error free.

4.6.4. Technical brochure / literature.

4.6.5. Details of Warranty and After-Sale Service

4.6.6. Power of Attorney, if an authorized representative is appointed

4.7. The Financial Proposal shall comprise the following:

4.7.1. Tender Form

4.7.2. Financial Proposal.

4.7.3. Tender Security

4.7.4. The rate will be evaluated/compare as lot wise.

5. Tender Price

5.1 The quoted price shall be:

5.2 best / final / fixed and valid until completion of the Contract i.e. not subject to variation / escalation;

5.3 Inclusive of all taxes, duties, levies, insurance, freight, etc.

6 Tender Security

6.1 The tenderer shall furnish the tender security as under:

6.1.1 For the lot wise tender

6.1.2 for a sum equivalent to 5% of the estimated price

6.1.3 In a currency of PKR.

6.1.4 Have a minimum validity period of 90 days from the last date for submission of the tender or until furnishing of the performance security whichever is later.

6.2 The proceeds of the tender security shall be payable to the purchaser, on the occurrence of any / all of the following conditions.

6.2.1 If the tenderer withdraw the tender during the period of the tender validity specified by the tenderer on the tender form.

6.2.2 If the tenderer does not accept the correction of his estimated price or

6.2.3 If the tenderer have been notified of the acceptance of the tender by the purchaser during the period of validity, failes are refuses to furnish the performance security, in accordance with the tender documents.

6.2.4 The tender security shall be returned to the unsuccessful Tenderer upon award of the Contract. The Tender Security shall be returned to the successful Tenderer on furnishing the performance security.

7 Tender Validity

7.1 The Tender shall have a minimum validity period 120 days from the last date for submission of the Tender. The Purchaser may solicit theTenderer's consent to an extension of the validity period of the Tender. The request and the response thereto shall be made in writing. If theTenderer agrees to extension of validity period of the

Tender, the validity period of the Tender security shall also be suitably extended. TheTenderer may refuse extension of validity period of the Tender, without forfeiting theTender security.

8 Withdrawl of Tender

8.1 The tender, withdrawn after the deadline for submission of the tender and prior to the expiration of the period of the tender validity, shall result in forfeiture of the tender security.

9 Opening of the Tender

9.1 Tenders shall be opened, at the given place, time and date, in the presence of the Tenderer(s) for which they shall ensure their presence without further invitation.

10 Evaluation of the Tenders

10.1 The technical evaluation committee shall evaluate the sample / technical bid. The financial proposal will be opened only of those bidders whose technical proposals / samples found as per specification / acceptable.

11 Rejection / Acceptance of the Tender

11.1 The Purchaser shall have the right, at his exclusive discretion, to accept or reject all the tender(s), cancel / annul the Tendering process at any time prior to award of Contract, without assigning reason or obligation to inform the Tenderer of the grounds for the Purchaser's action, and without thereby incurring any liability to the Tenderer and the decision of the Purchaser shall be final.

11.2 The Tender shall be rejected if it is:

11.2.1 Substantially non-responsive; or

11.2.2 Submitted in other than prescribed forms, annexes, schedules, charts, drawings, documents / by other than specified mode; or

11.2.3 Incomplete, un-signed, printed (hand written), partial, conditional, alternative, late; or without submitted CDR amount.

11.2.4 Subjected to interlineations / cuttings / corrections / erasures / overwriting; or

11.2.5 The Tenderer submits more than one Tenders; or

11.2.6 The Tenderer refuses to accept the corrected Estimated Price; or

11.2.7 The Tenderer has conflict of interest with the Purchaser; or

11.2.8 The Tenderer triesto influence the Tender evaluation / Contract award; or

11.2.9 The Tenderer engages in corrupt or fraudulent practices in competing for the Contract award.

11.2.10 The Chairman reserve the rights to accept or reject all tenders in accordance with PPRA rule (35).

11.2.11 The participation in bid process through **PUNJAB E-PROCUREMENT SYSTEM (EP)** portal is compulsory for all bidders and submission of hard copies only shall not be accepted in compliance with the policy of the Govt. of the Punjab and PPRA.

12 Acceptance Letter

12.1 The Purchaser shall, send the Acceptance Letter to the successful Tenderer, prior to the expiry of the validity period of the Tender, which shall constitute a contract, until execution of the formal Contract.

13 Performance Security.

13.1 The successful Tenderer shall furnish Performance Security as under where needed.

13.1.1 Within three working days of the receipt of the Acceptance Letter from the Purchaser;

13.1.2 For a sum equivalent to 10% of the contract value.

13.1.3 In PKR.

13.1.4 Have a minimum validity period of 90 days from the date of Award Notification or until the date of expiry of warranty period, whichever is later.

13.2 The proceeds of the Performance Security shall be payable to the Purchaser, on occurrance of any / all of the following conditions:

13.2.1 If the Contractor commits a default under the Contract;

13.2.2 If the Contractor fails to fulfill any of the obligations under the Contract;

13.2.3 If the Contractor violates any of the terms and conditions of the Contract.

13.3 The Contractor shall cause the validity period of the performance security to be extended for such period(s) as the contract performance may be extended. The Performance Security shall be returned to the Tenderer within thirty working days after the expiry of its validity.

14 Contract

14.1 The purchaser shall, after receipt of the performance security from the successful Tenderer, send the contract provided in the tender document, to the successful tenderer. Within three working days of the receipt of such contract, the tenderer shall sign and date the contract and return it to the purchaser. An agreement will be made on stamp paper @ 0.25% of total value of the tender which will be provided by the supplier.

15 Contract Language

15.1 The Contract and all documents relating to the Contract, exchanged between the Contractor and the Purchaser, shall be in English. The Contractor shall bear all costs of translation to English and all risks of the accuracy of such translation.

16 Standards

16.1 The Goods supplied and the Services provided under this Contract shall conform to the authoritative latest industry standards.

17 Labeling.

17.1 The Goods supplied under the Contract, shall be clearly labeled so as to correspond with the delivered documentation, with proper labeling scheme provided by the client.

18 Delivery

18.1 The Supplier shall deliver the Goods at BISE Jhang Road, Faisalabad within stipulated period.

18.2 The Service shall remain at the risk and under the physical custody of the Contractor until the delivery and testing of the Goods is completed.

18.3 The Supplier shall ensure that the Goods shall be delivered complete without interruption.

19 Inspection and Testing

19.1 The Purchaser shall inspect and test the Goods supplied, the Services provided or the Works carried out,under the Contract,toverify their conformity to the Technical Specifications.

19.2 The inspections and tests shall be conducted at the premises of BISE Faisalabad.

19.3 The Purchaser may reject the Goods, the Services or the Works if they fail to conform to the Technical Specifications, in any test(s) or inspection(s) and the Contractor shall either replace the rejected Goods, Services or Works or make all alterations necessary to meet the Technical Specifications, within three working days, free of cost to the Purchaser.

20 Warranty

20.1 The Supplier shall warrant to the Purchaser that the material is as per given specifications as provided in the Contract.

20.2 The Supplier shall further warrant that the Goods supplied by the Contractor, under the Contract shall have no defect, arising from design, materials, workmanship or from any act or omission of the Contractor that may develop under normal use of the supplied Goods.

20.3 The Warranty Period shall start from the date of supply.

20.4 The purchaser shall served, by written notice served on the supplier a promptly indicate any claim(s) arising under the warranty.

20.5 The Contractor shall, within the prescribed time period, after receipt of such notice, repair or replace the defective / damaged Goods or parts thereof on site, without any cost to the Purchaser.

21 Payment

21.1 The Purchaser shall make payment for the Goods supplied, the Services provided and the Works done, to the Contractor, as per Government policy, in the currency of the PKR, through cheque.

22 Price

22.1 The Supplier shall not charge prices for the Goods supplied, the Services provided and for other obligations discharged, under the Contract,varying from the prices quoted by the Contractor in the Price Schedule.

23 Liquidated Damages.

23.1 If the Supplier delays in supply of material under the Contract, the fine will be imposed @ Rs. 1000/- per day. The Chairman BISE Faisalabad is empowered to delay condone, extension on given solid reason / grounds.

24 Blacklisting.

24.1 If the Contractor fails / delays in performance of any of the obligations, under the Contract / violates any of the provisions of the Contract / commits breach of any of the terms and conditions of the Contract the Purchaser may, at any time, without prejudice to any other right of action / remedy it may have,blacklist the Supplier, either indefinitely or for a stated period, for future tenders in public sector.

24.2 If the Supplier is found to have engaged in corrupt or fraudulent practices in competing for the award of contract or during the execution of the contract, the Purchaser may, at any time, without prejudice to any other right of action / remedy it may have,blacklist the Contractor, either indefinitely or for a stated period, for future tenders in public sector.

25 Forfeiture of Performance Security

25.1 If the Supplier fails / delays in performance of any of the obligations, under the Contract / violates any of the provisions of the Contract / commits breach of any of the terms and conditions of the Contract the Purchaser may, without prejudice to any other right of action / remedy it may have, forfeit Performance Security of the Supplier.

26 Termination for Convenience

26.1 The Purchaser may, at any time, by written notice served on the Supplier, terminate the Contract, in whole or in part, for its convenience, without any compensation to the Supplier.

26.2 The Goods and the Services which are complete or to be completed by the Supplier, within thirty working days after the receipt of such notice, shall be accepted by the Purchaser. For the remaining Goods, the Purchaser may elect:

26.2.1 To have any portion thereof completed and delivered.

27 Force Majeure

27.1 The Supplier shall not be liable for liquidated damages, forfeiture of its Performance Security, blacklisting for future tenders, termination for default, if and to the extent his failure / delay in performance /discharge of obligations under the Contract is the result of an event of Force Majeure.

27.2 If a Force Majeure situation arises, the Supplier shall, by written notice served on the Purchaser, indicate such condition and the cause thereof. Unless otherwise directed by the Purchaser in writing, the Supplier shall continue to perform under

27.3 the Contract as far as is reasonably practical, and shall seek all reasonable alternative means for performance not prevented by the Force Majeure event.

28 Dispute Resolution

28.1 The Purchaser and the Supplier shall make every effort to amicably resolve, by direct informal negotiation, any disagreement or dispute arising between them under or in connection with the Contract.

28.2 In case of any dispute the decision of the Chairman will be final and not liable to be challenged in any court of law.

29 Taxes and Duties

29.1 The Supplier shall be entirely responsible for all taxes, duties and other such levies imposed outside and within Pakistan. Taxes and duties shall be deducted as per Law. The Supplier may make inquires on income tax/sales tax to the concerned authorities of Income Tax and Sales Tax Department, Government of Pakistan.

30 Greivence Committee

31.1 Any bidder feeling aggrieved by any act of the procuring agency after the submission off his bid may lodge a written complaint concerning his grievances not later than 10 days after the announcement of the bid evaluation report under PPRA rule (37). The committee shall address the complaints of the bidders that may occur to the entry into force of the procurement contract. The committee shall investigate and decide upon the complaint within fifteen days of th receipt of complaint. Mere fact of lodging of a complaint shall not warrant suspension of the procurement process.

31 Delivery Schedule

32.1 The supply of stationery items will be completed in 30 days after issuance of supply order

SCHEDULE- A: SPECIAL STIPULATIONS	
For ease of reference, certain Special Stipulations are as under:	
Tender Security	**For a sum equivalent to 5% of the Estimated Price;** **denominated in a currency of the Tender;** **Amount of Bid Security @5% as lot wise of the total value of estimated price must be submitted / transferred online as per the procedure established in 'Punjab E-Procurement System (eP)' in collaboration with Bank of Punjab.** **Have a minimum validity period of 90 days from the last date for submission of the Tenderor until furnishing of the Performance Security, whichever is later.**
Performance Security	**The successful Tenderer shall furnish Performance Security as under where deemed necessary within three working days of the receipt of the Acceptance Letter from the Purchaser;** **for a sum equivalent to 10% of the contract value;** **Have a minimum validity period of 90 days from the date of Award Notification or until the date of expiry of warranty period, whichever is later.**
Delivery Point of Goods & Services	**The Supplier shall deliver the Goods at BISE Faisalabad as specified by the Purchaser at the time of delivery.**
Time Line	**Within the period given in time frame.**
Liquidated damages for failure / delay in supply / Installation / configuration of Goods / Services / Works by the Supplier	**In case of delay in supply a fine of Rs. 1000/- per day will be deducted as liquidated damages from the bill of the firm.**

SECRETARY

TENDER FORM

To:

The Secretary
Board of Intermediate & Secondary Education,
Faisalabad.

Gentlemen:

1. We, [Name and Address of the Tenderer], having read, understood and accepted the Tender Document, including the Addendum(s), if any, offer to supply, install, configure, test, train and support the Goods and the Services, in conformity with the said Tender Document, to [Name and Address of the Purchaser], for the Total TenderPrice of PKR (in figures _____) (in words _____), in accordance with the financial proposal-b.
2. We undertake that the Tender shall have a minimum validity period of 120 days from the last date for submission of the Tender and may be accepted at any time before the expiration of that period.
3. We undertake to provide the Performance Securityto give satisfactory assurance of our ability and intention, for due performance / execution of the Contract in accordance with the terms and conditions of the Contract, in case of acceptance of the Tender.
4. We undertake to be bound by the Tender and the Acceptance Letter, which shall constitute a contract, until execution of the formal Contract.

Date this _____day of 2026.

TENDERER

Signature _____
CNIC # _____
Name _____
Designation _____
Address _____

WITNESSES

Signature	_____	Signature	_____
CNIC #	_____	CNIC #	_____
Name	_____	Name	_____
Designation	_____	Designation	_____
Address	_____	Address	_____

Note: The Tender Form should be on the letterhead of the Tenderer.

AFFIDAVIT

1. We, [Name and Address of the Tenderer], do hereby declare on solemn affirmation that:
2. We have not been involved in litigation with any client during the last 3 years.
3. We acknowledge that we have read, understood and accepted the Tender Document.
4. We understand that the Purchaser shall have the right, at his exclusive discretion, to require, in writing, further information or clarification of the Tender, from any or all the Tenderer(s).
5. We understand that the Purchaser shall have the right, at his exclusive discretion, accept / reject all tender(s), cancel / annul the Tenderding process at any time prior to award of Contract and without thereby incurring any liability to the Tenderer and the decision of the Purchaser shall be final.

Date this _____day of 2026.

TENDERER

Signature _____
CNIC # _____
Name _____
Designation _____
Address _____

WITNESSES

Signature	_____	Signature	_____
CNIC #	_____	CNIC #	_____
Name	_____	Name	_____
Designation	_____	Designation	_____
Address	_____	Address	_____

Note: The affedavit should be on the Stamp Paper.

BOARD OF INTERMEDIATE & SECONDARY EDUCATION, FAISALABAD

TECHNICAL EVALUATION CRITERIA

FOR PURCHASE OF GENERAL & STATIONERY ITEMS

1. Name of Bidder/Lead Bidder: _____
   (in Capital Words)
2. Status of Firm/Company/JV/Group: _____
3. Address: _____
4. Income Tax No. _____
5. Sales Tax Registration (If applicable): _____
6. Date of Establishment of Business: _____
7. **Financial Information:**
   a. Income Tax Paid/Deducted for previous one year, 2025-26 (attach evidence)
   b. Attach Professional Tax Paid Certificate of Current Year.
   c. Cash Flow Availability (Attach Bank Statement for Fiscal Year July, 2025 to June, 2026)
8. **Ability to Supply Items:** According to Specifications
   a. General Experience
   b. No Defaulter/Blacklist Certificate
9. Submitted Amount CDR No. _____ Amount _____
   Date _____ Name of Bank _____ Branch _____
   Submitted amount of CDR @ 5% of the total value of estimated price lot wise in favour of Secretary Board of Intermediate & Secondary Education, Faisalabad through online as per Punjab E-Procurement System (eP) established.

Total Marks=100 & Qualify Marks=70

Please attached all related documents for evaluation purpose.

Category	Subject Matter	Total Marks	Marks Obtained
A	General Experience and experience in similar work as a proof work order issued in favour of firm be attached..	20	
B	Equipments Specifications.	20	
C	Work plan.	20	
D	Professional Experience.	20	
E	Financial Position.	20	
Total		**100**	

CHECK LIST

Sr.#	Name of Documents	Yes	No	Page No.
01	Income Tax Certificate (Along with NTN No.)			
02	Professional Tax Certificate (2026-27)			
03	Bank Statement (July, 2025 to June, 2026)			
04	Experience Certificate / Work Order			
05	No Defaulter / Blacklist Certificate on Stamp Paper			
06	Submitted Amount of CDR Proof attached.			

Authorized Signature & Stamp of Firm/Bidder

BOARD OF INTERMEDIATE & SECONDARY EDUCATION, FAISALABAD.

TECHNICAL PROPOSAL FOR DIFFERENT KINDS OF GENERAL ITEMS

Tender No. 298 /SS **Dated:** 19/9/2026

Lot No.01- (General Items)				
Sr.#	**Name of Items**	**Specification**	**Qty**	**Name of Brand who will be supplied by the firm / Specifications quoted by the firm**
1	**Air Freshener**	Delite, Do Hit/Lavender/Oudh Frey/Koko, Rose/Jasmine, or Equivalent, 300 ML	150	
2	**Cut Piece Towels**	For Cleaning, size 27"x 54"	100 Kg	
3	**Towels various colours**	Cotton Thread, size 27"x 54" weight 550 gram,	150	
4	**Tissue Paper Rose Petal Box**	Luxury, Ultra, Soft & 3 Ply 210 Sheets	150	
5	**Jharro Narial**	Length 4'- Best Quality	50 Kg	
6	**Dust Bin**	No. 5,Good Quality (Fresh Plastic)	25	
7	**Soap Capri**	Zulfiqar Industries Brand or Equivalent, 118-120 gram	225	
8	**Glue**	ICI or Equivalent, 10 kg Packing	100 Kg	
9	**Glue**	ICI or Equivalent, ½ kilo Pack	200 Kg	
10	**Moving Wiper**	Dori Cotton Pure, Width-5", Length-24", Raad, Daya-1", Raad Length-43", Steel Material, Non-Magnet	100	
11	**Rubber Wiper**	Thickness-1", Length-18", Width-2", Raad, Daya-1", Raad Length-43" Steel Material, Non-Magnet	50	
12	**Plate for Rota Machine**	Size-13"x17"	200	
13	**Phenyl**	Typhoon Awami or Equivalent (1 Ltr), Best Quality	100 Litre	
14	**Hosiry Cutting**	Half Meter	50 Kg	
15	**Lemon Vim**	Best Quality, 400 Gram per Packet	50 Kg	
16	**Pen Stand Marble**	Best Quality, 9 Piece Mable	24	
17	**Damper Plastic**	Best Quality	100	
18	**King Tox Spray**	400 ML	10	
19	**Calculator**	CT-9300, 14 Digit	10	
20	**Plastic Envelopes**	Size 20" x 14"	500 Kg	
21	**Plastic Envelopes**	Size 18" x 14"	200 Kg	
22	**Plastic Envelopes**	Size 30" x 20"	20 Kg	
23	**Plastic Envelopes**	Size 36" x 24"	20 Kg	
24	**Thread for stitching**	Good Quality, ½ Kg per gola P.C Thread No. 8	50 Kg	
25	**Thread Cone**	P.C (Per Piece, ½ KG)	100 Kg	
26	**Harpic Power**	400 ML, Power Plus, 10xMax, Clean Original	100 Litre	
27	**Scissors**	08 No. Singer	15	

CERTIFICATE

It is certified / verified that: -

1. We have read Terms & Conditions and accept it and shall follow the same.
2. We are agreed to supply the item according to the specifications as described.
3. We quoted the rates according to the specifications.
4. Amount of Bid Security @5% as lot wise of the total value of estimated price must be submitted / transferred online as per the procedure established in 'Punjab E-Procurement System (eP)' in collaboration with Bank of Punjab.
5. The delivery and installation will be completed in thirty days after the issuance of work order.
6. We have attached the client list with the technical proposal.

Name _____

CNIC No. _____

Phone No. _____ **Cell #** _____

Fax # _____ **E-Mail Address** _____

NTN No. _____ **Sale Tax No.** _____

Address _____

Signature with Stamp _____

BOARD OF INTERMEDIATE & SECONDARY EDUCATION, FAISALABAD.
TECHNICAL PROPOSAL FOR DIFFERENT KINDS OF STATIONERY ITEMS

Tender No. 298 /SS **Dated:** 19/9/2026

Lot No.02- (Stationery Items)				
Sr.#	**Name of Items**	**Specification**	**Qty**	**Name of Brand who will be supplied by the firm / Specifications quoted by the firm**
1	**Ink Green**	UG 325 No. or Equivalent	05 Kg	
2	**Ink Sky China Peacock, TRT-413**	Sky China or Equivalent	10 Kg	
3	**Process Cyian Blue Ink**	3300 Pastal	05 Kg	
4	**Blue Ball Point Pencil**	Piano Point-0.8mm, (Fresh Stock), As per Sample	3500	
5	**Red Ball Point Pencil**	Piano Point-0.8mm, (Fresh Stock), As per Sample	4000	
6	**Scale (length 1 Foot)**	Dux or Equivalent Plastic, Best Quality	75	
7	**Punching Machine (Single Whole)**	Single Whole/Standard Size, As per Sample	50	
8	**Plastic Got**	Best Quality,(1/2 kg per Got)	1300 Kg	
9	**Tag Colour White**	6-inch, Best Quality, Fifty Piece per Bundle	400 Bundle	
10	**Stapler Machine**	Chanyi or Equivalent,Cy-2238, Pin (24/6)	75	
11	**Stapler Pin (24/6)**	24/6, Dollar, Per Packet 1000 Pin	600 Packet	
12	**Gum Stick**	UHU Stick/Dollar or Equivalent, Best Quality, 20 Gram	50	
13	**Marker 90 No.Art line**	Piano/Dollar, Refillable	1500	
14	**Black Marker**	Tempo (Fresh Stock)	1200	
15	**Blue Marker**	Tempo (Fresh Stock)	2000	
16	**Gum (Big Bottle)**	Nafees or Equivalent (01 Litre Jumbo Gum)	60 Bottle	
17	**Sharpner**	Dux or Equivalent	50	
18	**Flag Colour**	Best Quality	50 Packet	
19	**High Lighter Different Colours**	Piano or Equivalent	40	
20	**Pen Holder**	Dux or Equivalent	24	
21	**Wrapping Paper**	75 to 80 GSM, 34"x46", 250 papers per packet	05 Ream	
22	**Wrapping Paper**	75 to 80 GSM, 27"x34", 250 papers per packet	10 Ream	
23	**Tracing Paper**	Legal Size, 100 GSM per Packet 100 Sheets	10 Packet	
24	**Simple Register 8"x13"**	Size 8"x13" 200 page,68 gram	20	
25	**Stamp Pad Blue**	Size-7"x11", Lancer, Youth or Equivalent	50	
26	**Led Pencil**	Gold Fish, 500-HB Original Auto Rate	150	
27	**Label Stickers**	Size-6"x4"	115000	
28	**Label Stickers**	Size-4"x3"	300000	
29	**Pointer**	Dollar, Art No.FL PTM 0.3 or Equivalent, 0.3 mm Black-1200, Blue-740	2000	
30	**Signo Pencil**	Signo 0.7 mm Green-70, Blue-40, Black-40	150	
31	**Ink Blue for Stamp Pad**	Crystal or Equivalent, 28.5 ML	100	

CERTIFICATE

It is certified / verified that: -

1. We have read Terms & Conditions and accept it and shall follow the same.
2. We are agreed to supply the item according to the specifications as described.
3. We quoted the rates according to the specifications.
4. Amount of Bid Security @5% as lot wise of the total value of estimated price must be submitted / transferred online as per the procedure established in 'Punjab E-Procurement System (eP)' in collaboration with Bank of Punjab.
5. The delivery and installation will be completed in thirty days after the issuance of work order.
6. We have attached the client list with the technical proposal.

Name _____

CNIC No. _____

Phone No. _____ **Cell #** _____

Fax # _____ **E-Mail Address** _____

NTN No. _____ **Sale Tax No.** _____

Address _____

Signature with Stamp _____

BOARD OF INTERMEDIATE & SECONDARY EDUCATION, FAISALABAD.
FINANCIAL PROPOSAL FOR GENERAL ITEMS

Tender No. 298 /SS **Dated:** 19/9/2022

Lot No.01- (General Items)					
Sr.#	**Name of Items**	**Specification**	**Qty**	**Unit Price With GST**	**Total Price**
1	**Air Freshener**	Delite, Do Hit/Lavender/Oudh Frey/Koko, Rose/Jasmine, or Equivalent, 300 ML	150		
2	**Cut Piece Towels**	For Cleaning, size 27"x 54"	100 Kg		
3	**Towels various colours**	Cotton Thread, size 27"x 54" weight 550 gram,	150		
4	**Tissue Paper Rose Petal Box**	Luxury, Ultra, Soft & 3 Ply 210 Sheets	150		
5	**Jharro Narial**	Length 4'- Best Quality	50 Kg		
6	**Dust Bin**	No. 5, Good Quality (Fresh Plastic)	25		
7	**Soap Capri**	Zulfiqar Industries Brand or Equivalent, 118-120 gram	225		
8	**Glue**	ICI or Equivalent, 10 kg Packing	100 Kg		
9	**Glue**	ICI or Equivalent, ½ kilo Pack	200 Kg		
10	**Moving Wiper**	Dori Cotton Pure, Width-5",Length-24", Raad, Daya-1",Raad Length-43", Steel Material, Non-Magnet	100		
11	**Rubber Wiper**	Thickness-1", Length-18", Width-2", Raad, Daya-1", Raad Length-43" Steel Material, Non-Magnet	50		
12	**Plate for Rota Machine**	Size-13"x17"	200		
13	**Phenyl**	Typhoon Awami or Equivalent (1 Ltr), Best Quality	100 Litre		
14	**Hosiry Cutting**	Half Meter	50 Kg		
15	**Lemon Vim**	Best Quality, 400 Gram per Packet	50 Kg		
16	**Pen Stand Marble**	Best Quality, 9 Piece Mable	24		
17	**Damper Plastic**	Best Quality	100		
18	**King Tox Spray**	400 ML	10		
19	**Calculator**	CT-9300, 14 Digit	10		
20	**Plastic Envelopes**	Size 20" x 14"	500 Kg		
21	**Plastic Envelopes**	Size 18" x 14"	200 Kg		
22	**Plastic Envelopes**	Size 30" x 20"	20 Kg		
23	**Plastic Envelopes**	Size 36" x 24"	20 Kg		
24	**Thread for stitching**	Good Quality, ½ Kg per gola P.C Thread No. 8	50 Kg		
25	**Thread Cone**	P.C (Per Piece, ½ KG)	100 Kg		
26	**Harpic Power**	400 ML, Power Plus, 10xMax, Clean Original	100 Litre		
27	**Scissors**	08 No. Singer	15		

Total Value of Tender _____

Note: In case of any discrepancy between unit price and total amount the unit price will prevail.

CERTIFICATE

It is certified / verified that: -

1. We have read Terms & Conditions and accept it and shall follow the Terms & Conditions.
2. We quoted the rates according to the specifications as described by the department.

Name _____

CNIC No. _____

Phone No. _____ **Cell #** _____ **Fax #** _____

NTN No. _____ **Sale Tax No.** _____

E-Mail Address _____

Address _____

Signature with Stamp _____

BOARD OF INTERMEDIATE & SECONDARY EDUCATION, FAISALABAD.
FINANCIAL PROPOSAL FOR STATIONERY ITEMS

Tender No. 298 **/SS** **Dated:** 19/9/2026

Lot No.02- (Stationery Items)					
Sr.#	**Name of Items**	**Specification**	**Qty**	**Unit Price With GST**	**Total Price**
1	**Ink Green**	UG 325 No. or Equivalent	05 Kg		
2	**Ink Sky China Peacock, TRT-413**	Sky China or Equivalent	10 Kg		
3	**Process Cyian Blue Ink**	3300 Pastal	05 Kg		
4	**Blue Ball Point Penci**	Piano Point-0.8mm, (Fresh Stock), As per Sample	3500		
5	**Red Ball Point Pencil**	Piano Point-0.8mm, (Fresh Stock), As per Sample	4000		
6	**Scale (length 1 Foot)**	Dux or Equivalent Plastic, Best Quality	75		
7	**Punching Machine (Single Whole)**	Single Whole/Standard Size, As per Sample	50		
8	**Plastic Got**	Best Quality,(1/2 kg per Got)	1300 Kg		
9	**Tag Colour White**	6-inch, Best Quality, Fifty Piece per Bundle	400 Bundle		
10	**Stapler Machine**	Chanyi or Equivalent,Cy-2238, Pin (24/6)	75		
11	**Stapler Pin (24/6)**	24/6, Dollar, Per Packet 1000 Pin	600 Packet		
12	**Gum Stick**	UHU Stick/Dollar or Equivalent, Best Quality, 20 Gram	50		
13	**Marker 90 No.Art line**	Piano/Dollar, Refillable	1500		
14	**Black Marker**	Tempo (Fresh Stock)	1200		
15	**Blue Marker**	Tempo (Fresh Stock)	2000		
16	**Gum (Big Bottle)**	Nafees or Equivalent (01 Litre Jumbo Gum)	60 Bottle		
17	**Sharpner**	Dux or Equivalent	50		
18	**Flag Colour**	Best Quality	50 Packet		
19	**High Lighter Different Colours**	Piano or Equivalent	40		
20	**Pen Holder**	Dux or Equivalent	24		
21	**Wrapping Paper**	75 to 80 GSM, 34"x46", 250 papers per packet	05 Ream		
22	**Wrapping Paper**	75 to 80 GSM, 27"x34", 250 papers per packet	10 Ream		
23	**Tracing Paper**	Legal Size, 100 GSM per Packet 100 Sheets	10 Packet		
24	**Simple Register 8"x13"**	Size 8"x13" 200 page,68 gram	20		
25	**Stamp Pad Blue**	Size-7"x11", Lancer, Youth or Equivalent	50		
26	**Led Pencil**	Gold Fish, 500-HB Original Auto Rate	150		

Sr.#	Name of Items	Specification	Qty	Unit Price With GST	Total Price
27	**Label Stickers**	Size-6"x4"	115000		
28	**Label Stickers**	Size-4"x3"	300000		
29	**Pointer**	Dollar, Art No.FL PTM 0.3 or Equivalent, 0.3 mm Black-1200, Blue-740	2000		
30	**Signo Pencil**	Signo 0.7 mm Green-70, Blue-40, Black-40	150		
31	**Ink Blue for Stamp Pad**	Crystal or Equivalent, 28.5 ML	100		

Total Value of Tender _____

Note: In case of any discrepancy between unit price and total amount the unit price will prevail.

CERTIFICATE

It is certified / verified that: -

1. We have read Terms & Conditions and accept it and shall follow the Terms & Conditions.
2. We quoted the rates according to the specifications as described by the department.

Name _____

CNIC No. _____

Phone No. _____ **Cell #** _____ **Fax #** _____

NTN No. _____ **Sale Tax No.** _____

E-Mail Address _____

Address _____

Signature with Stamp _____