BOARD OF INTERMEDIATE & SECONDARY EDUCATION, FAISALABAD

TENDER NOTICE

Tender No. 277-SS Dated: 07/10/2025

Tenders / Bids are invited from all Income Tax and Sales Tax Registered firms for purchase of **Toners & I.T Equipments** under **E-Procurement System.**

Lot No.01-"(Maintenance Kits)"

Sr.#	Description of Items	Specifications	Qty	Estimated Price (Rs.)	Amount of 2% CDR (Rs.)
1	Maintenance Kit Printer HP.9050	HP.9050.dn original with extra Rubber Roller Set for Tray.1.2.3.4 complete	02	285,800	-
2	Maintenance Kit Printer HP.4515.	HP.4515.dn original with extra Rubber Roller Set for tray.1.2.3.complete.	01	139,900	-
3	Maintenance Kits for Printer HP-553M with Extra Rubber Rollers	HP-Colour Printer 553M Original Kit with Roller Set complete in all respects.	02	207,800	-
4	Maintenance Kits for Printer HP-612 Original with Extra Rubber Rollers Set for Tray 1,2 Complete for Each Kit	HP-Printer 612 Original with Extra Roller Set Tray 1,2 complete in all respects.	02	459,800	-
			Total	1,093,300	21,866

Lot No.02-"(Toners, Drum Unit & Fuser Unit Kit Completer for Printer Xerox, B-610)"

Sr.#	Description of Items	Specifications	Qty	Estimated Price (Rs.)	Amount of 2% CDR (Rs.)
1	Toners for Printer Xerox B-610	25 K Yield Original Brand.	40	4,380,160	-
2	Drum Unit Printer Xerox B-610	Drum Unit for Xerox B-610	12	468,696	-
3	Fuser Unit Kit Complete Xerox	Fuser Unit Kit for Xerox B-610 Printer with Transfer Roller, Feed Roller Tray 1,2,3 Complete with each kit	02	375,100	-
			Total	5,223,956	104,479

Lot No.03-"(Toners, Drum Unit, Developer Unit, Transfer Belt for Printer Bizhub C-650i Black)"

Sr.#	Description of Items	Specifications	Qty	Estimated Price (Rs.)	Amount of 2% CDR (Rs.)
1	Toners for Printer Bizhub 650i Black	Original Brand	65	3,835,000	-
2	Drum Unit for Printer Bizhub 650i Black	Konica Minolta 650i Original	18	3,888,000	-
3	Developer Unit for Printer Bizhub c-650i Black	Konica Minolta 650i Original	02	1,180,000	-
4	Transfer Belt for Printer Bizhub c-650i Black	Konica Minolta 650i Original	02	540,000	-
5	Transfer Belt for Printer Bizhub c-650i Colour	Konica Minolta 650i Original	01	270,000	-
6	Fuser Unit for Printer Bizhub c-650i One Black and One for Colour with 08 Set of Paper Feeder Rubber Roller for Tray1,2,3,4 Complete in all Respects	Konica Minolta 650i Original	02 Set	1,900,000	-
7	Transfer Roller Unit Bizhub 650i Black Colour.	Konica Minolta 650i Colour	03 Set	378,000	-
			Total	11,991,000	239,820.

Lot No.04-"(Toners, Drum & Developer Unit for Printer Bizhub C-650i Colour etc.)"

Sr.#	Description of Items	Specifications	Qty	Estimated Price (Rs.)	Amount of 2% CDR (Rs.)
1	Toners for Printer Bizhub 650i Colour (Y.B.M.K) (Four Colour).	Original Brand Four Colour	04 Set	1,656,000	-
2	Drum Unit Set for Printer Bizhub 650i Colour	Konica Minolta 650i Original	02 Set	2,376,000	-
3	Developer Unit for Printer Bizhub c-650i Colour	Konica Minolta 650i Original	01 Set	2,390,000	-
			Total	6,422,000	128,440

Lot No.05-"(Consumable Items/Parts for Accurio, 2100 Digital Printer)"

Sr.#	Description of Item	Qty	Estimated Price (Rs.)	Amount of 2% CDR (Rs.)
1	Consumable Items/Parts, Accurio, 2100, Digital Press	Toners = 40, Feeding Rollers = 05 Set, Charging Grid=02 Set, Charging Wire=02 Set, Discharging Wire=02 Nos, Drum Fixing Claw=01 Set	3,139,800	62,796

Lot No.06-"(Riso Feeder Rollers Stripper Pad Original SF-9390, SE-9380-A & SF-5350-EII-A)"					
Sr.#	Description of Item	Specifications	Qty	Estimated Price (Rs.)	Amount of 2% CDR (Rs.)
1	Riso Feeder Rollers Stripper Pad Original	SF-9390, SE-9380-A & SF-5350-EII-A	07	182,000	3,640

Lot No.07-"(Toners Original HP-Brand.147-A)					
Sr.#	Description of Item	Specifications	Qty	Estimated Price (Rs.)	Amount of 2% CDR (Rs.)
1	Toners for Printer Original HP Brand. 147-A	Original Toner, HP-147-A with Chip	25	1,584,150	31,683

Lot No.08-"(Tiers Kits for Scanner Kodak F-3100)"					
Sr.#	Description of Item	Specifications	Qty	Estimated Price (Rs.)	Amount of 2% CDR (Rs.)
1	Tiers Kits for Scanner Kodak F-3100	Including 04 Tiers for feeding module and 02 tiers for separation module 02 per separation pad and 06 cleaning paper and 02 belt 120-S2M with each tiers kit set	32 Set	1,552,000	31,040

Terms & Conditions

1. The purchase will be made under PPRA Rules (single stage two envelopes).
2. The participation in bidding process through **E-PADS** portal is compulsory for all bidders.
3. The intending bidders shall submit their profiles including technical & financial bids online through **E-PADS** portal.
4. Bid Security @ 2% Lot wise of estimated price in the shape of CDR/Pay Order/Bank Draft must be provided by hand at the time of opening of tender before 11:00 A.M on 03-11-2025
5. In case of non submission of CDR tender will be rejected.
6. Technical bids will be opened on the same day at 11:30 A.M on **E-PADS** in the presence of purchase committee & representatives of the firms.
7. The rates will be evaluated / compared Lot wise.
8. Tender rates will be valid for the period of 120 days from the last date of tender submission.
9. The bidding documents are available at the PPRA website www.ppra.punjab.gov.pk, **E-PADS** portal www.punjab.eprocure.gov.pk and Board's website www.bisefsd.edu.pk which can be downloaded **free of cost.**
10. 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.
11. All bidders are requested to quote rates inclusive all kinds of taxes and on **F.O.R** basis.

SECRETARY

BOARD OF INTERMEDIATE & SECONDARY EDUCATION, FAISALABAD

TENDER DOCUMENTS

FOR

PURCHASE OF DIFFERENT KINDS OF TONERS & I.T EQUIPMENTS

Tender No.279-SS/2025

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INVITATION TO BID

1. The purchase will be made under PPRA Rules (single stage two envelopes).
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3. The intending bidders shall submit their profiles including technical & financial bids online through **E-PADS** portal.
4. Bid Security @ 2% Lot wise of estimated price in the shape of CDR/Pay Order/Bank Draft must be provided by hand at the time of opening of tender before 11:00 A.M on **03-11-2025**.
5. In case of non submission of CDR tender will be rejected.
6. Technical bids will be opened on the same day at 11:30 A.M on **E-PADS**in the presence of purchase committee & representatives of the firms.
7. The rates will be evaluated / compared Lot wise.
8. Tender rates will be valid for the period of 120 days from the last date of tender submission.
9. The bidding documents are available at the PPRA website www.ppra.punjab.gov.pk, **E-PADS** portal www.punjab.eprocure.gov.pk and Board's website www.bisefsd.edu.pk which can be downloaded **free of cost**.
10. 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.
11. All bidders are requested to quote rates inclusive all kinds of taxes and on **F.O.R** basis.

TERMS AND 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 Board of Intermediate & Secondary Education, 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. TenderCost

2.1 TheTenderer shall bear all costs / expenses associated with the preparation and submission of the Tender(s) and the Purchasershall 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 Board of Intermediate & Secondary Education, 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 Board of Intermediate & Secondary Education, Faisalabad.

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 submit / accompanied throughe-Pads as prescribed form availeable on the system. Moreover, all uploaded documents must be filled complete in all aspects (stamped and signed by the tenderer or his authorized representative)

4.4. The bid shall complete a single stage two steps procedure(that contains the Technical Proposal and Financial Proposal)

4.5. Tender form will be used for Technical Proposal and Fiancial Proposal on e-Pads

4.6. The technical proposal shallbe uploaded / submitted without quoting the price.

4.6.1. Upload/attach evidence that the quoted goods are genuine and error free.

4.6.2. Upload/attach technical brochure / literature.

4.6.3. Upload/attach the details of Warranty and After-Sale Service.

4.6.4. Upload/attachPower of Attorney, if an authorized representative is appointed

4.7. The Financial Proposal shall comprise the following:

4.7.1.1. Financial proposal

4.7.1.2. Tender Security

4.7.1.3. The rate will be evaluated / compare as Lot wise.

5. TenderPrice

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 TenderSecurity

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 equalent to 2% of the estmated 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 e-Pads.

6.2.2 If the tenderer does not accept the correction of his total 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 TenderValidity

7.1 The Tender shall have aminimum validity period from the last date forsubmission 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 Modification / Withdrawl of Tender

8.1 The tenderer may, by written notice surved on the purchaser, modify or withdraw the tender after submission of the tender, prior to the deadline for submission of the tender.

8.2 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 Tender.

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

11.2.3 Incomplete, un-signed, partial, conditional, alternative, late; or without CDR.

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 Tendererhas conflict of interest withthe 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 Chairperson reserve the rights to accept or reject all tenders in accordance with PPRA rule (35).

11.2.11 The participation in bid process through EPADS 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 Thesuccessful Tenderer shall furnish Performance Security as under where needed.

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

13.3 In the form of a CDR, issued by a scheduled bank, or in another form acceptable to the Purchaser;

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

13.3.2 In PKR.

13.3.3 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.

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

13.3.5 If the Contractor commits a default under the Contract;

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

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

13.3.8 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 Board of Intermediate & Secondary Education, 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 Spare Parts and Support

19.1 The Supplier shall further ensure that the Services provided by the Contractor, under the Contract shall have no defect, arising from design, materials, installation, configuration, or from any act or omission of the Contractor that may develop under normal use of the provided Service.

20 Inspection and Testing

20.1 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.

20.2 The inspections and tests shall be conducted at the premises of Board of Intermediate & Secondary Education, Faisalabad.

20.3 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.

21 Warranty

21.1 The Supplier shall warrant to the Purchaser that the material is original and as per given specificationsas provided in the Contract.

21.2 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.

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

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

21.5 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.

22 Payment

22.1 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.

23 Price

23.1 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.

24 Liquidated Damages.

24.1 If the Supplier delays in supply of material under the Contract, the fine will be imposed @ Rs.1,000/- per day. The ChairpersonBoard of Intermediate & Secondary Education, Faisalabad is empowered to delay condone on given solid reason / grounds.

25 Blacklisting.

25.1 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.

25.2 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.

26 Forfeiture of Performance Security

26.1 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.

27 Termination for Convenience

27.1 The Purchaser may, at any time, by written notice served on the Supplier, terminate the Contract, Lot wise for its convenience, without any compensation to the Supplier.

27.2 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:

27.2.1 To have any portion thereof completed and delivered.

28 Force Majeure

28.1 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.

28.2 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

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

29 Dispute Resolution

29.1 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.

29.2 In case of any dispute the decision of the Chairperson will be final and not liable to be challenge in any court of law.

30 Taxes and Duties

30.1 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.

31 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.

SCHEDULE- A: SPECIAL STIPULATIONS	
For ease of reference, certain Special Stipulations are as under:	
Tender Security	**For a sum equivalent to 2% of Total value of estimated price;** **denominated in a currency of the Tender;** **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;** **in the form CDR, issued by a scheduled bank operating in Pakistan, 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 Board of Intermediate & Secondary Education, 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.1,000/- 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 estimated price of PKR (in figures _____) (in words _____), in accordance with the financial proposal.
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 andthe Acceptance Letter, which shall constitute a contract, until execution of the formal Contract.

Datethis _____day of 2025.

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, to increase / decrease the quantity of any or all item(s), accept / reject any or all tender(s), cancel / annul the Tenderding process at any time prior to award of Contract, without assigning any reason or any 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.

Date this _____day of 2025.

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 DIFFERENT KINDS OF TONERS& I.T EQUIPMENTS

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, 2024-25(attach evidence)
   b. Attach Professional Tax Paid Certificate of Current Year.
   c. Cash Flow Availability(Attach Bank Statement for Fiscal Year July, 2024 to June, 2025)
8. **Ability to Supply Items:** According to Specifications
   a. General Experience
   b. No Defaulter/Blacklist Certificate
9. Pay Order/CDR/Bank Draft No. _____ Amount _____
   Date _____ Name of Bank _____ Branch _____
   (Attach Original Pay Order/CDR/Bank Draft with Technical Bid)
10. **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.	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 (2025-26)			
03	Bank Statement (July, 2024 to June, 2025)			
04	Experience Certificate / Work Order			
05	No Defaulter / Blacklist Certificate on Stamp Paper			
06	Pay Order / CDR / Bank Draft			

Authorized Signature & Stamp of Firm/Bidder

BOARD OF INTERMEDIATE & SECONDARY EDUCATION, FAISALABAD

TECHNICAL PROPOSAL FOR MAINTENANCE KITS

Tender No.279/SS **Dated:07-10-2025**

Lot No.01-"(MAINTENANCE KITS)"			
Sr.#	**Description of Items**	**Specifications**	**Qty**
1	**Maintenance Kit Printer HP.9050**	HP.9050.dn original with extra Rubber Roller Set for Tray.1.2.3.4 complete	02
2	**Maintenance Kit Printer HP.4515.**	HP.4515.dn original with extra Rubber Roller Set for tray.1.2.3.complete.	01
3	**Maintenance Kits for Printer HP-553M with Extra Rubber Rollers**	HP-Colour Printer 553M Original Kit with Roller Set complete in all respects.	02
4	**Maintenance Kits for Printer HP-612 Original with Extra Rubber Rollers Set for Tray 1,2 Complete for Each Kit**	HP-Printer 612 Original with Extra Roller Set Tray 1,2 complete in all respects.	02

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 items according to the specifications as described.
3. We quoted the rates according to the specifications.
4. Bid Security @ 2% (CDR) Lot wise bearing Serial No.....dated ..... of total value of estimated price has been attached with the Technical proposal in the favour of Secretary Board of Intermediate & Secondary Education, Faisalabad.
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.
7. The required CDR @ 2% of the total value of estimated price Lot wise in favour of Secretary Board of Intermediate & Secondary Education,, Faisalabad have been attached as follows.

Sr.#	Call Deposit No.	Date	Name of Bank	Amount
1				

Name _____

CNIC No. _____

Phone No. _____

Cell # _____

Email ID: _____

Fax # _____

NTN No. _____

Sale Tax No. _____

Address _____

Signature with Stamp _____

BOARD OF INTERMEDIATE & SECONDARY EDUCATION, FAISALABAD

TECHNICAL PROPOSAL FOR TONERS, DRUM UNIT & FUSER UNIT KIT COMPLETE FOR PRINTER XEROX, B-610

Tender No.279/SS **Dated:07-10-2025**

Lot No.02-"(TONERS, DRUM UNIT & FUSER UNIT KIT COMPLETE FOR PRINTER XEROX, B-610)"			
Sr.#	**Description of Items**	**Specifications**	**Qty**
1	**Toners for Printer Xerox B-610**	25 K Yield Original Brand.	40
2	**Drum Unit Printer Xerox B-610**	Drum Unit for Xerox B-610	12
3	**Fuser Unit Kit Complete Xerox**	Fuser Unit Kit for Xerox B-610 Printer with Transfer Roller, Feed Roller Tray 1,2,3 Complete with each kit	02

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 items according to the specifications as described.
3. We quoted the rates according to the specifications.
4. Bid Security @ 2% (CDR) Lot wise bearing Serial No.....dated ..... of total value of estimated price has been attached with the Technical proposal in the favour of Secretary Board of Intermediate & Secondary Education, Faisalabad.
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.
7. The required CDR @ 2% of the total value of estimated price Lot wise in favour of Secretary Board of Intermediate & Secondary Education,, Faisalabad have been attached as follows.

Sr.#	Call Deposit No.	Date	Name of Bank	Amount
1				

Name _____

CNIC No. _____

Phone No. _____

Cell # _____

Email ID: _____

Fax # _____

NTN No. _____

Sale Tax No. _____

Address _____

Signature with Stamp _____

BOARD OF INTERMEDIATE & SECONDARY EDUCATION, FAISALABAD

TECHNICAL PROPOSAL FOR TONERS, DRUM UNIT, DEVELOPER UNIT, TRANSFER BELT FOR PRINTER BIZHUB C-650I BLACK

Tender No.279/SS **Dated:07-10-2025**

Lot No.03-"(TONERS, DRUM UNIT, DEVELOPER UNIT, TRANSFER BELT FOR PRINTER BIZHUB C-650I BLACK)"			
Sr.#	**Description of Items**	**Specifications**	**Qty**
1	**Toners for Printer Bizhub 650i Black**	Original Brand	65
2	**Drum Unit for Printer Bizhub 650i Black**	Konica Minolta 650i Original	18
3	**Developer Unit for Printer Bizhub c-650i Black**	Konica Minolta 650i Original	02
4	**Transfer Belt for Printer Bizhub c-650i Black**	Konica Minolta 650i Original	02
5	**Transfer Belt for Printer Bizhub c-650i Colour**	Konica Minolta 650i Original	01
6	**Fuser Unit for Printer Bizhub c-650i One Black and One for Colour with 08 Set of Paper Feeder Rubber Roller for Tray 1,2,3,4 Complete in all Respects**	Konica Minolta 650i Original	02 Set
7	**Transfer Roller Unit Bizhub 650i Black Colour.**	Konica Minolta 650i Colour	03 Set

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 items according to the specifications as described.
3. We quoted the rates according to the specifications.
4. Bid Security @ 2% (CDR) Lot wise bearing Serial No.....dated ..... of total value of estimated price has been attached with the Technical proposal in the favour of Secretary Board of Intermediate & Secondary Education, Faisalabad.
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.
7. The required CDR @ 2% of the total value of estimated price Lot wise in favour of Secretary Board of Intermediate & Secondary Education,, Faisalabad have been attached as follows.

Sr.#	Call Deposit No.	Date	Name of Bank	Amount
1				

Name _____

CNIC No. _____

Phone No. _____

Cell # _____

Email ID: _____

Fax # _____

NTN No. _____

Sale Tax No. _____

Address _____

Signature with Stamp _____

BOARD OF INTERMEDIATE & SECONDARY EDUCATION, FAISALABAD

TECHNICAL PROPOSAL FOR TONERS, DRUM & DEVELOPER UNIT FOR PRINTER BIZHUB C-650I COLOUR ETC.

Tender No.279/SS **Dated:07-10-2025**

Lot No.04-"(TONERS, DRUM & DEVELOPER UNIT FOR PRINTER BIZHUB C-650I COLOUR ETC.)"			
Sr.#	**Description of Items**	**Specifications**	**Qty**
1	**Toners for Printer Bizhub 650i Colour** (Y.B.M.K) (Four Colour)	Original Brand Four Colour	04 Set
2	**Drum Unit Set for Printer Bizhub 650i Colour**	Konica Minolta 650i Original	02 Set
3	**Developer Unit for Printer Bizhub c-650i Colour**	Konica Minolta 650i Original	01 Set

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 items according to the specifications as described.
3. We quoted the rates according to the specifications.
4. Bid Security @ 2% (CDR) Lot wise bearing Serial No.....dated ..... of total value of estimated price has been attached with the Technical proposal in the favour of Secretary Board of Intermediate & Secondary Education, Faisalabad.
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.
7. The required CDR @ 2% of the total value of estimated price Lot wise in favour of Secretary Board of Intermediate & Secondary Education,, Faisalabad have been attached as follows.

Sr.#	Call Deposit No.	Date	Name of Bank	Amount
1				

Name _____

CNIC No. _____

Phone No. _____

Cell # _____

Email ID: _____

Fax # _____

NTN No. _____

Sale Tax No. _____

Address _____

Signature with Stamp _____

BOARD OF INTERMEDIATE & SECONDARY EDUCATION, FAISALABAD

TECHNICAL PROPOSAL FOR CONSUMABLE ITEMS/PARTS FOR ACCURIO, 2100 DIGITAL PRINTER

Tender No.279/SS **Dated:07-10-2025**

Lot No.05-"(CONSUMABLE ITEMS/PARTS FOR ACCURIO, 2100 DIGITAL PRINTER)"		
Sr.#	**Description of Items**	**Qty**
1	**Consumable Items/Parts, Accurio, 2100, Digital Press**	Toners = 40, Feeding Rollers = 05 Set, Charging Grid=02 Set, Charging Wire=02 Set, Discharging Wire=02 Nos, Drum Fixing Claw=01 Set

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 items according to the specifications as described.
3. We quoted the rates according to the specifications.
4. Bid Security @ 2% (CDR) Lot wise bearing Serial No.....dated ..... of total value of estimated price has been attached with the Technical proposal in the favour of Secretary Board of Intermediate & Secondary Education, Faisalabad.
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.
7. The required CDR @ 2% of the total value of estimated price Lot wise in favour of Secretary Board of Intermediate & Secondary Education,, Faisalabad have been attached as follows.

Sr.#	Call Deposit No.	Date	Name of Bank	Amount
1				

Name _____

CNIC No. _____

Phone No. _____

Cell # _____

Email ID: _____

Fax # _____

NTN No. _____

Sale Tax No. _____

Address _____

Signature with Stamp _____

BOARD OF INTERMEDIATE & SECONDARY EDUCATION, FAISALABAD

TECHNICAL PROPOSAL FOR RISO FEEDER ROLLERS STRIPPER PAD ORIGINAL SF-9390, SE-9380-A & SF-5350-EII-A

Tender No.279/SS **Dated:07-10-2025**

Lot No.06-"(RISO FEEDER ROLLERS STRIPPER PAD ORIGINAL SF-9390, SE-9380-A & SF-5350-EII-A)"			
Sr.#	**Description of Item**	**Specifications**	**Qty**
1	**Riso Feeder Rollers Stripper Pad Original**	SF-9390, SE-9380-A & SF-5350-EII-A	07

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 items according to the specifications as described.
3. We quoted the rates according to the specifications.
4. Bid Security @ 2% (CDR) Lot wise bearing Serial No.....dated ..... of total value of estimated price has been attached with the Technical proposal in the favour of Secretary Board of Intermediate & Secondary Education, Faisalabad.
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.
7. The required CDR @ 2% of the total value of estimated price Lot wise in favour of Secretary Board of Intermediate & Secondary Education,, Faisalabad have been attached as follows.

Sr.#	Call Deposit No.	Date	Name of Bank	Amount
1				

Name _____

CNIC No. _____

Phone No. _____

Cell # _____

Email ID: _____

Fax # _____

NTN No. _____

Sale Tax No. _____

Address _____

Signature with Stamp _____

BOARD OF INTERMEDIATE & SECONDARY EDUCATION, FAISALABAD

TECHNICAL PROPOSAL FOR TONERS ORIGINAL HP-BRAND.147-A

Tender No.279/SS **Dated:07-10-2025**

Lot No.07-"(TONERS ORIGINAL HP-BRAND.147-A)			
Sr.#	**Description of Items**	**Specifications**	**Qty**
1	**Toners for Printer Original HP Brand. 147-A**	Original Toner, HP-147-A with Chip	25

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 items according to the specifications as described.
3. We quoted the rates according to the specifications.
4. Bid Security @ 2% (CDR) Lot wise bearing Serial No.....dated ..... of total value of estimated price has been attached with the Technical proposal in the favour of Secretary Board of Intermediate & Secondary Education, Faisalabad.
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.
7. The required CDR @ 2% of the total value of estimated price Lot wise in favour of Secretary Board of Intermediate & Secondary Education,, Faisalabad have been attached as follows.

Sr.#	Call Deposit No.	Date	Name of Bank	Amount
1				

Name _____

CNIC No. _____

Phone No. _____

Cell # _____

Email ID: _____

Fax # _____

NTN No. _____

Sale Tax No. _____

Address _____

Signature with Stamp _____

BOARD OF INTERMEDIATE & SECONDARY EDUCATION, FAISALABAD

TECHNICAL PROPOSAL FOR TIERS KITS FOR SCANNER KODAK F-3100

Tender No.279/SS **Dated:07-10-2025**

Lot No.08-"(TIERS KITS FOR SCANNER KODAK F-3100)"			
Sr.#	**Description of Item**	**Specifications**	**Qty**
1	**Tiers Kits for Scanner Kodak F-3100**	Including 04 Tiers for feeding module and 02 tiers for separation module 02 per separation pad and 06 cleaning paper and 02 belt 120-S2M with each tiers kit set	32 Set

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 items according to the specifications as described.
3. We quoted the rates according to the specifications.
4. Bid Security @ 2% (CDR) Lot wise bearing Serial No.....dated ..... of total value of estimated price has been attached with the Technical proposal in the favour of Secretary Board of Intermediate & Secondary Education, Faisalabad.
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.
7. The required CDR @ 2% of the total value of estimated price Lot wise in favour of Secretary Board of Intermediate & Secondary Education,, Faisalabad have been attached as follows.

Sr.#	Call Deposit No.	Date	Name of Bank	Amount
1				

Name _____

CNIC No. _____

Phone No. _____

Cell # _____

Email ID: _____

Fax # _____

NTN No. _____

Sale Tax No. _____

Address _____

Signature with Stamp _____

BOARD OF INTERMEDIATE &SECONDARY EDUCATION, FAISALABAD

FINANCIAL PROPOSAL FOR MAINTENANCE KITS.

Tender No.279/SS **Dated:07-10-2025**

Lot No.01-"(MAINTENANCE KITS)"							
Sr.#	**Description of Items**	**Specifications**	**Qty**	**Unit Price**	**Amount of GST applicable**	**Unit Price With GST**	**Total Price**
1	**Maintenance Kit Printer HP.9050**	HP.9050.dn original with extra Rubber Roller Set for Tray.1.2.3.4 complete	02				
2	**Maintenance Kit Printer HP.4515.**	HP.4515.dn original with extra Rubber Roller Set for tray.1.2.3.complete.	01				
3	**Maintenance Kits for Printer HP-553M with Extra Rubber Rollers**	HP-Colour Printer 553M Original Kit with Roller Set complete in all respects.	02				
4	**Maintenance Kits for Printer HP-612 Original with Extra Rubber Rollers Set for Tray 1,2 Complete for Each Kit**	HP-Printer 612 Original with Extra Roller Set Tray 1,2 complete in all respects.	02				

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.

Sr.#	Call Deposit No.	Date	Name of Bank	Amount
1				

Name _____

CNIC No. _____

Phone No. _____

Cell # _____

NTN No. _____

Sale Tax No. _____

Address _____

E-mail: _____

Fax # _____

Signature with Stamp _____

BOARD OF INTERMEDIATE &SECONDARY EDUCATION, FAISALABAD

FINANCIAL PROPOSAL FOR TONERS, DRUM UNIT & FUSER UNIT KIT COMPLETE FOR PRINTER XEROX, B-610.

Tender No.279/SS **Dated:07-10-2025**

Lot No.02-"(TONERS, DRUM UNIT & FUSER UNIT KIT COMPLETE FOR PRINTER XEROX, B-610)"

Sr.#	Description of Items	Specifications	Qty	Unit Price	Amount of GST applicable	Unit Price With GST	Total Price
1	**Toners for Printer Xerox B-610**	25 K Yield Original Brand.	40				
2	**Drum Unit Printer Xerox B-610**	Drum Unit for Xerox B-610	12				
3	**Fuser Unit Kit Complete Xerox**	Fuser Unit Kit for Xerox B-610 Printer with Transfer Roller, Feed Roller Tray 1,2,3 Complete with each kit	02				

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.

Sr.#	Call Deposit No.	Date	Name of Bank	Amount
1				

Name _____

CNIC No. _____

Phone No. _____

Cell # _____

NTN No. _____

Sale Tax No. _____

Address _____

E-mail: _____

Fax # _____

Signature with Stamp _____

BOARD OF INTERMEDIATE &SECONDARY EDUCATION, FAISALABAD
FINANCIAL PROPOSAL FOR TONERS, DRUM UNIT, DEVELOPER UNIT, TRANSFER BELT FOR PRINTER BIZHUB C-650I BLACK

Tender No.279/SS **Dated:07-10-2025**

Lot No.03-"(TONERS, DRUM UNIT, DEVELOPER UNIT, TRANSFER BELT FOR PRINTER BIZHUB C-650I BLACK)"							
Sr.#	**Description of Items**	**Specifications**	**Qty**	**Unit Price**	**Amount of GST applicable**	**Unit Price With GST**	**Total Price**
1	**Toners for Printer Bizhub 650i Black**	Original Brand	65				
2	**Drum Unit for Printer Bizhub 650i Black**	Konica Minolta 650i Original	18				
3	**Developer Unit for Printer Bizhub c-650i Black**	Konica Minolta 650i Original	02				
4	**Transfer Belt for Printer Bizhub c-650i Black**	Konica Minolta 650i Original	02				
5	**Transfer Belt for Printer Bizhub c-650i Colour**	Konica Minolta 650i Original	01				
6	**Fuser Unit for Printer Bizhub c-650i One Black and One for Colour with 08 Set of Paper Feeder Rubber Roller for Tray 1,2,3,4 Complete in all Respects**	Konica Minolta 650i Original	02 Set				
7	**Transfer Roller Unit Bizhub 650i Black Colour.**	Konica Minolta 650i Colour	03 Set				

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.

Sr.#	Call Deposit No.	Date	Name of Bank	Amount
1				

Name _____

CNIC No. _____

Phone No. _____

Cell # _____

NTN No. _____

Sale Tax No. _____

Address _____

E-mail: _____

Fax # _____

Signature with Stamp _____

BOARD OF INTERMEDIATE &SECONDARY EDUCATION, FAISALABAD

FINANCIAL PROPOSAL FOR TONERS, DRUM & DEVELOPER UNIT FOR PRINTER BIZHUB C-650I COLOUR ETC

Tender No.279/SS **Dated:07-10-2025**

Lot No.04-"(TONERS, DRUM & DEVELOPER UNIT FOR PRINTER BIZHUB C-650I COLOUR ETC.)"							
Sr.#	**Description of Items**	**Specifications**	**Qty**	**Unit Price**	**Amount of GST applicable**	**Unit Price With GST**	**Total Price**
1	**Toners for Printer Bizhub 650i Colour** (Y.B.M.K) (Four Colour)	Original Brand Four Colour	04 Set				
2	**Drum Unit Set for Printer Bizhub 650i Colour**	Konica Minolta 650i Original	02 Set				
3	**Developer Unit for Printer Bizhub c-650i Colour**	Konica Minolta 650i Original	01 Set				

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.

Sr.#	Call Deposit No.	Date	Name of Bank	Amount
1				

Name _____

CNIC No. _____

Phone No. _____

Cell # _____

NTN No. _____

Sale Tax No. _____

Address _____

E-mail: _____

Fax # _____

Signature with Stamp _____

BOARD OF INTERMEDIATE &SECONDARY EDUCATION, FAISALABAD
FINANCIAL PROPOSAL FOR CONSUMABLE ITEMS/PARTS FOR ACCURIO, 2100 DIGITAL PRINTER

Tender No.279/SS **Dated:07-10-2025**

Lot No.05-"(CONSUMABLE ITEMS/PARTS FOR ACCURIO, 2100 DIGITAL PRINTER)"						
Sr.#	**Description of Item**	**Qty**	**Unit Price**	**Amount of GST applicable**	**Unit Price With GST**	**Total Price**
1	**Consumable Items/Parts, Accurio, 2100, Digital Press**	Toners = 40, Feeding Rollers = 05 Set, Charging Grid=02 Set, Charging Wire=02 Set, Discharging Wire=02 Nos, Drum Fixing Claw=01 Set				

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.

Sr.#	Call Deposit No.	Date	Name of Bank	Amount
1				

Name _____

CNIC No. _____

Phone No. _____

Cell # _____

NTN No. _____

Sale Tax No. _____

Address _____

E-mail: _____

Fax # _____

Signature with Stamp _____

BOARD OF INTERMEDIATE &SECONDARY EDUCATION, FAISALABAD
FINANCIAL PROPOSAL FOR RISO FEEDER ROLLERS STRIPPER PAD ORIGINAL SF-9390, SE-9380-A & SF-5350-EII-A

Tender No.279/SS **Dated:07-10-2025**

Lot No.06-"(RISO FEEDER ROLLERS STRIPPER PAD ORIGINAL SF-9390, SE-9380-A & SF-5350-EII-A)"							
Sr.#	**Description of Item**	**Specifications**	**Qty**	**Unit Price**	**Amount of GST applicable**	**Unit Price With GST**	**Total Price**
1	**Riso Feeder Rollers Stripper Pad Original**	SF-9390, SE-9380-A & SF-5350-EII-A	07				

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.

Sr.#	Call Deposit No.	Date	Name of Bank	Amount
1				

Name _____

CNIC No. _____

Phone No. _____

Cell # _____

NTN No. _____

Sale Tax No. _____

Address _____

E-mail: _____

Fax # _____

Signature with Stamp _____

BOARD OF INTERMEDIATE &SECONDARY EDUCATION, FAISALABAD
FINANCIAL PROPOSAL FOR TONERS ORIGINAL HP-BRAND.147-A.

Tender No.279/SS **Dated:07-10-2025**

Lot No.07-"(TONERS ORIGINAL HP-BRAND.147-A)							
Sr.#	**Description of Item**	**Specifications**	**Qty**	**Unit Price**	**Amount of GST applicable**	**Unit Price With GST**	**Total Price**
1	**Toners for Printer Original HP Brand. 147-A**	Original Toner, HP-147-A with Chip	25				

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.

Sr.#	Call Deposit No.	Date	Name of Bank	Amount
1				

Name _____

CNIC No. _____

Phone No. _____

Cell # _____

NTN No. _____

Sale Tax No. _____

Address _____

E-mail: _____

Fax # _____

Signature with Stamp _____

BOARD OF INTERMEDIATE &SECONDARY EDUCATION, FAISALABAD
FINANCIAL PROPOSAL FOR TIERS KITS FOR SCANNER KODAK F-3100

Tender No.279/SS **Dated:07-10-2025**

Lot No.08-"(TIERS KITS FOR SCANNER KODAK F-3100)"							
Sr.#	**Description of Item**	**Specifications**	**Qty**	**Unit Price**	**Amount of GST applicable**	**Unit Price With GST**	**Total Price**
1	**Tiers Kits for Scanner Kodak F-3100**	Including 04 Tiers for feeding module and 02 tiers for separation module 02 per separation pad and 06 cleaning paper and 02 belt 120-S2M with each tiers kit set	32 Set				

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.

Sr.#	Call Deposit No.	Date	Name of Bank	Amount
1				

Name _____

CNIC No. _____

Phone No. _____

Cell # _____

NTN No. _____

Sale Tax No. _____

Address _____

E-mail: _____

Fax # _____

Signature with Stamp _____