BOARD OF INTERMEDIATE & SECONDARY EDUCATION
FAISALABAD

TENDER NOTICE

Tender No. 287 /SS **Dated:** 13/10/25

Tenders/Bids are invited from registered firms with Income tax and Sales Tax for the services of **VPS Based Web Hosting for the Period of Two Years**. The detail is given below:

Sr.#	Description of Item	Specifications	Estimated Price (Rs.)	Amount of 2% CDR (Rs.)
01	**VPS BASED WEB HOSTING**	• Processor: 12 Core • Hard Disk: 1 TB SSD (500 GB for windows and 500 GB for backup and database) • Ram: 128 GB • Operating System: Window Server 2019 R2/latest register • Bandwidth: Unlimited (Uploading/Downloading) and at the time of result unlimited bandwidth. • Sub Domains: Unlimited • Domain Aliases: Unlimited • SSL certificate for the domain "www.bisefsd.edu.pk" (unlimited sub domain) • FTP Login: YES • Hosting Company will provide the DNS services including multiple sub-domains. • Multiple FTP Accounts: YES • Database Software's: SQL Server Enterpriser Latest, Net Framework latest. • Remote Desktop Access • Agreement for the period of minimum 02 years and extendable on the satisfactory report of the concerned branch. • Backup Plane: Separate Server for routine incremental backup 02 daily retention period 30 days 01 weekly backup and 01 monthly backup. • Only Local / Pakistani firm may participate in the tender. • Hosting Company ensures DDOS protection and secure login to Web Servers through VPN. • Configuration and Maintenance: 24/7 support, configuration and maintenance serves all essential security services must the ensured and responsibility to the related firm. • Result Event Server Performance: The server should not down or busy on every event of result days the Hosting Company will ensure to provide the separate servers for web hosting / website & data base along with 02/03 additional servers & ensure the load balancing of multiple Web servers for smooth running of result event should be the responsibility of firm. • Failure of Server: Firm will be responsible to provide alternate machine on last current status if server goes down with no delay. • IIS Services: Firm will be responsible for internet information services (IIS) related services. • Additional Resources required to Declare Following Results o BISE Faisalabad is required to install additional hardware resources to publish the 6 results (4 First Annual and 2 Second Supplementary) which are as follow. o First Annual (SSC Part 2, SSC Part 1, HSSC Part 2, HSSC Part 1) o Second Annual (SSC, HSSC) Note: Results declaration days are different.	2,000,000 Per year	80,000

Terms & Conditions

1. The services 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, hard copy will not be accepted.
4. Bid security @ 2% of estimated price in the shape of CDR/Pay Order/Bank Draft must be provided at the time of opening of tender before 11:00 A.M. on 29-10-2025
5. 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.
6. In case of non submission of CDR tender will be rejected.
7. Tender rates will be valid for the period of 120 days from the last date of tender submission.
8. 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.**
9. 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.
10. 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

BIDDING DOCUMENTS FOR SERVICES OF VPS BASED WEB HOSTING

Tender No.287-SS/2025

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INVITATION TO BID

1. The services 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, hard copy will not be accepted.
4. Bid security @ 2% of estimated price in the shape of CDR/Pay Order/Bank Draft must be provided at the time of opening of tender before 11:00 A.M. on **29-10-2025**.
5. 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.
6. In case of non submission of CDR tender will be rejected.
7. Tender rates will be valid for the period of 120 days from the last date of tender submission.
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9. 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.
10. 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 apportionable 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).

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

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 a sum equalent to 2% of the estmated price for the two years.

6.1.2 In a currency of PKR.

6.1.3 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 Tender Validity

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 / annual 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 Tenderer has 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 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 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 The successful 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 specifications as 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 90% payment of 1st year bill after the services provided within three months on the satisfactory report of the concerned branch. The bill amount of 2nd year will be made after the completion of agreement period along with 10% withheld amount as performance security, in the currency of the PKR, through cheque. The agreement period will be 13-12-2025 to 12-12-2027.

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 services under the Contract, the fine/late charges will be imposed @ Rs.10,000/- per day. The Chairman Board 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 services provided or 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, without any compensation to the Supplier.

27.2 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 Chairman 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.

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 provide the services at Board of Intermediate & Secondary Education, Faisalabad as specified by the Purchaser.**
Time Line	**Within the period given in time frame.**
Liquidated damages for failure / delay in services / Installation / configuration of Goods / Services / Works by the Supplier	**In case of delay in services a fine/late charges of Rs.10,000/- 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 SERVICES OF VPS BASED WEB HOSTING

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
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 SPECIFICATION FOR SERVICES OF VPS BASED WEB HOSTING

Tender No. 287/SS **Dated: 13-10-2025**

SR.#	NAME OF ITEM	DESCRIPTION/SPECIFICATION
1.	**VPS BASED WEB HOSTING**	• Processor: 12 Core • Hard Disk: 1 TB SSD (500 GB for windows and 500 GB for backup and database) • Ram: 128 GB • Operating System: Window Server 2019 R2/latest register • Bandwidth: Unlimited (Uploading/Downloading) and at the time of result unlimited bandwidth. • Sub Domains: Unlimited • Domain Aliases: Unlimited • SSL certificate for the domain "www.bisefsd.edu.pk" (unlimited sub domain) • FTP Login: YES • Hosting Company will provide the DNS services including multiple sub-domains. • Multiple FTP Accounts: YES • Database Software's: SQL Server Enterpriser Latest, Net Framework latest. • Remote Desktop Access • Agreement for the period of minimum 02 years and extendable on the satisfactory report of the concerned branch. • Backup Plane: Separate Server for routine incremental backup 02 daily retention period 30 days 01 weekly backup and 01 monthly backup. • Only Local / Pakistani firm may participate in the tender. • Hosting Company ensures DDOS protection and secure login to Web Servers through VPN. • Configuration and Maintenance: 24/7 support, configuration and maintenance serves all essential security services must the ensured and responsibility to the related firm. • Result Event Server Performance: The server should not down or busy on every event of result days the Hosting Company will ensure to provide the separate servers for web hosting / website & data base along with 02/03 additional servers & ensure the load balancing of multiple Web servers for smooth running of result event should be the responsibility of firm. • Failure of Server: Firm will be responsible to provide alternate machine on last current status if server goes down with no delay. • IIS Services: Firm will be responsible for internet information services (IIS) related services. • Additional Resources required to Declare Following Results o BISE Faisalabad is required to install additional hardware resources to publish the 6 results (4 First Annual and 2 Second Supplementary) which are as follow. o First Annual (SSC Part 2, SSC Part 1, HSSC Part 2, HSSC Part 1) o Second Annual (SSC, HSSC) Note: Results declaration days are different.

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. Earnest money @ 2% (CDR) bearing Serial No..... dated ..... estimated price of tender has been attached with the financial proposal in the favour of Secretary BISE, 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.

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 SERVICES OF VPS BASED WEB HOSTING

Tender No. 287/SS **Dated: 13-10-2025**

SR.#	NAME OF ITEM	DESCRIPTION/ SPECIFICATION	Unit Price	Amount GST if applicable	Unit Price With GST	Total Price
1.	**VPS BASED WEB HOSTING**	• Processor: 12 Core • Hard Disk: 1 TB SSD (500 GB for windows and 500 GB for backup and database) • Ram: 128 GB • Operating System: Window Server 2019 R2/latest register • Bandwidth: Unlimited (Uploading/Downloading) and at the time of result unlimited bandwidth. • Sub Domains: Unlimited • Domain Aliases: Unlimited • SSL certificate for the domain "www.bisefsd.edu.pk" (unlimited sub domain) • FTP Login: YES • Hosting Company will provide the DNS services including multiple sub-domains. • Multiple FTP Accounts: YES • Database Software's: SQL Server Enterpriser Latest, Net Framework latest. • Remote Desktop Access • Agreement for the period of minimum 02 years and extendable on the satisfactory report of the concerned branch. • Backup Plane: Separate Server for routine incremental backup 02 daily retention period 30 days 01 weekly backup and 01 monthly backup. • Only Local / Pakistani firm may participate in the tender. • Hosting Company ensures DDOS protection and secure login to Web Servers through VPN. • Configuration and Maintenance: 24/7 support, configuration and maintenance serves all essential security services must the ensured and responsibility to the related firm. • Result Event Server Performance: The server should not down or busy on every event of result days the Hosting Company will ensure to provide the separate servers for web hosting / website & data base along with 02/03 additional servers & ensure the load balancing of multiple Web servers for smooth running of result event should be the responsibility of firm. • Failure of Server: Firm will be responsible to provide alternate machine on last current status if server goes down with no delay. • IIS Services: Firm will be responsible for internet information services (IIS) related services. • Additional Resources required to Declare Following Results o BISE Faisalabad is required to install additional hardware resources to publish the 6 results (4 First Annual and 2 Second Supplementary) which are as follow. o First Annual (SSC Part 2, SSC Part 1, HSSC Part 2, HSSC Part 1) o Second Annual (SSC, HSSC) Note: Results declaration days are different.				

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.
3. The required CDR @ 2% of estimated price has been attached as follows.

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

Name _____ **CNIC No.** _____

Phone No. _____ **Cell #** _____

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

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

Address _____

Signature with Stamp _____