

ثانوی و اعلیٰ ثانوی تعلیمی بورڈ، ملتان۔

نمبر 74 سنورز

مورخہ 11.10.2025

ٹینڈر نوٹس

دفتر ہذا کو اچھی شہرت کی حامل اکنم ٹیکس اور سیلر ٹیکس رجسٹرڈ فرموں سے درج ذیل سامان خرید کرنے کے لیے E-Procurement کے تحت بذریعہ E-PADS ٹینڈرز مطلوب ہیں جو کہ مورخہ 30.10.2025 کو بوقت 11:00 بجے تک بذریعہ E-PADS آن لائن موصول/Submit ہو جانی چاہیں جن کی ٹیکنیکل بڈز (Single stage Two Envelope Method) کے تحت اسی روز بوقت 11:30 بجے صبح ٹینڈر دہندگان یا بااختیار نمائندگان جو آنا چاہیں کی موجودگی میں آن لائن کھولی جائیں گی۔ دبی/رجسٹرڈ ڈاک اور کوریئرس کے ذریعے موصول ہونے والے ٹینڈر قابل قبول نہ ہونگے۔ برطانیہ تخمینہ لاگت 5% اور بجیل بنک گارنٹی/کال ڈیپازٹ بنام سیکرٹری ثانوی و اعلیٰ ثانوی تعلیمی بورڈ ملتان دفتر میں بذریعہ رجسٹرڈ ڈاک/کوریئرس دس یا دس ٹیکنیکل بڈز کی ادپنگ سے قبل پہنچ جانی چاہیں۔ اور بجیل بنک گارنٹی/کال ڈیپازٹ بروقت موصول نہ ہونے کی صورت میں ٹینڈر مسترد کر دیا جائے گا جو فرمیں EPADS پر رجسٹرڈ ہوں گی وہی ٹینڈر میں حصہ لینے کی مجاز ہوگی اور یہ بات لازم ہے کہ فرمیں EPADS (www.punjab.eprocure.gov.pk) کے ذریعے ہر لحاظ سے مکمل اپنی بڈز جمع کرائیں گی۔ مس پرنٹ/ان پڑھے جانے والی اور دائر اس زدہ E-Bids/کاغذات کو مسترد کر دیا جائے گا۔

نمبر شمار	نام آئٹم	نمبر شمار	نام آئٹم
1	پرنٹڈ کور شیٹس براپورٹس فیڈ پیپر 100 گرام	4	سپورٹس آئٹمز
2	کرافٹ پیپر براؤن "35"x47" اور کرافٹ پیپر براؤن "29"x47"	5	سپورٹس اجناسٹک آئٹمز
3	متفرق آئٹمز	6	رہن اور رول برائے تحریر پر پتر

ٹینڈر دستاویزات/فارم کو بورڈ ہذا کی ویب سائٹ (PPRA/ (www.bisemultan.edu.pk اور EPADS (www.punjab.eprocure.gov.pk) کے ذریعے مفت ڈاؤن لوڈ کیا جاسکتا ہے۔ ریش بشمول ٹیکس (سیلر ٹیکس + اکنم ٹیکس وغیرہ) دینا ہونگے۔ ٹینڈر ڈاکومنٹس کے تمام صفحات پر فرم کے نمائندے کے دستخط اور مہر ثبت ہونی چاہیے بصورت دیگر ٹینڈر مسترد کیا جاسکتا ہے۔ ٹینڈر کا انداز اکل تخمینہ لاگت مبلغ -/44,986,130 روپے ہے ٹینڈر میں دیئے گئے نرخ 90 یوم کے لیے تصور ہوں گے۔ تمام فرمیں اپنی فریش بنک گارنٹی/کال ڈیپازٹ ارسال کریں۔ برائے معلومات 061-9210032 (0300-7312565)

سیکرٹری



**BOARD OF INTERMEDIATE &
SECONDARY EDUCATION,
MULTAN.**

No.74/Store

Date: 11.10.2025

STANDARD BIDDING DOCUMENTS

FOR FINANCIAL YEAR 2025-2026.

PROCUREMENT OF:

PRINTED COVER SHEETS, CRAFT PAPER, MISCELLANEOUS
ITEMS, SPORTS ITEMS, SPORTS/GYMNASTIC ITEMS, RIBBON
AND TRANSFER LABEL/ROLL,

NOTE:

Bids only through E-Pak Acquisition & Disposal System (E-PADs)
will be entertained; no Bid other than E-PADs will be accepted.

(Opening Date: -30.10.2025)

TERMS & CONDITIONS

INVITATION OF BID:

1. Firms/Companies registered under Sales Tax Act / Income Tax and active tax payer having good reputation are eligible to participate in the Tender. All Tenders should be in the name of Secretary Board of Intermediate & Secondary Education, Multan. Procuring agency reserves the right to reject all tenders/bids within the provisions of Rule 35 (1) of PPR-2014. **The Tender procedure shall be "Single Stage Two Envelope" as per rule 38 (2)(a) of PPRA-2014.**
2. Bids only through e-Pak Acquisition and disposal system (EPADS) will be entertained (<https://punjab.eprocure.gov.pk>). No bid other than EPADS will be accepted. Bid security 5% of Estimated Price will be submitted before closing of tender through courier or physically in the office of Deputy Secretary (Store), Board of Intermediate and Secondary Education, Multan, (Tel:061-9210032). Bidder will also upload the complete scanned copy of their bid in EPADS.
3. Bidding documents, containing detailed terms and conditions can be downloaded from the websites of PPRA (<https://punjab.eprocure.gov.pk>) or BISE Multan. (www.bisemultan.edu.pk). In case of any query, guidance can be sought from in the office of Deputy Secretary (Store), Board of Intermediate and Secondary Education, Multan, (Tel: 061-9210032) during office hours.

INSTRUCTION TO BIDDERS:

1. The Board Invites Bids from firms/suppliers/contractors and distributors for supply as per technical specifications given in the tender document.
2. All firms/suppliers/contractors and distributors having five year experience and who fulfill the criteria as per given in advertisement/Tender documents will stand eligible for the Bidding.
3. The Bidder should not have been blacklisted by any government, semi government or autonomous bodies etc.
4. The Bidding Documents should be read in conjunction with any Addenda issued in accordance with the terms and conditions given below.
5. At any time prior to the deadline for submission of Bids, the Purchaser may amend the Bidding Documents by issuing addenda.
6. The Technical & Financial offers will be upload separately on EPADS.
7. Any addendum issued shall be part of the Bidding Document and shall be communicated in writing to all who have obtained the Bidding document directly/indirectly from the Purchaser.
8. To give prospective Bidder reasonable time in which to take an addendum into account in preparing their Bids, the Purchaser may at its discretion, extend the deadline for the submission of Bids.
9. The Bidder shall bear all costs associated with the preparation and submission of its Bid, and the Purchaser shall not be responsible or liable for those costs, regardless of the conduct or outcome of the Bidding process.
10. The Bidder shall submit the **Technical Bid and Financial Bid on prescribed Performance given by Board in Tender documents**. Any interlineations, erasures, or overwriting shall be valid only if they are signed or initialed by the person signing the Bid. All blank spaces shall be filled in with the information requested as per specifications given in Technical Bid. Unless otherwise indicated in the Bidding Documents (BDs), alternative Bids shall not be considered. Rates must be given lot-wise.
11. **Bid Security @5%** of "Estimated Price" in favor of Secretary, Board of Intermediate and Secondary Education, Multan in the shape of Bank Guarantee or CDR issued by any branch of scheduled bank will be submitted before closing of tender through courier or physically in the office of Deputy Secretary (Store), Board of Intermediate and Secondary Education, Multan, otherwise tender of that firm can be cancelled.
12. The successful bidder will furnish the @10 performance security (returnable) within 07 days of the receipt of notification of award from the purchaser
13. The Bid security @5% of the successful Bidders shall be returned as promptly as possible upon the successful Bidder's furnishing of the performance security @ 10% of the total cost before the signing of contract/agreement that will be made on stamp paper value of 0.25% of contract value.
14. Bids shall remain valid for the period of specified in the BDs after the Bid submission deadline date i.e. 90 days from the opening of Technical Bid. A Bid valid for a shorter period shall be rejected by the Purchaser as non-responsive.
15. The Bid shall be typed or written in Indelible Ink and shall be signed by a person duly authorized to sign on behalf of the Bidder.




16. The bid prepared in accordance with the instructions contained in the bidding documents must be submitted on EPADS by 30-10-2025 till 11:00 AM. The Technical Bids will be opened on the same day at 11:30 AM in the presence of Bidders or their representative who make them available on that date and time in the meeting room of BISE, Multan.
17. Technical bids information relating to the examination, evaluation, comparison, and post qualification of Bids will be communicated accordingly, however, contract award, shall not be disclosed to Bidders or any other persons not officially concerned with such process until information on Contract award is communicated to all Bidders.
18. Any effort by a Bidder to influence the purchaser in the examination, evaluation, comparison, and post qualification of the Bids or contract award decisions may result in the rejection of its Bid.
19. A substantially responsive Bid is one that confirms to all the terms, conditions, and specifications of the Bidding documents without material deviation, reservation, or omission.
20. The Procuring Agency reserves the rights under PPRA Rules 35 may reject all bids or proposals at any time prior to the acceptance of a bid or proposal.
21. The purchaser shall award the Contract to Bidder whose offer has been determined to be technically sound and financially lowest evaluated and is substantially responsive to the Bidding documents, provided further that the Bidder is determined to be qualified to perform the contract satisfactorily.
22. At the time, the contract is awarded, the Procuring Agency reserves the right to increase or decrease the quantity of items to be purchased as per PPRA rules originally specified in tender. Schedule of requirement, without any change in the unit prices or other terms and conditions of the Bid. (not more than 15%)
23. Prior to the expiration of the period of Bid validity, the purchaser shall notify the successful Bidder, in writing that its Bid has been accepted.
24. Instructions, Terms & Conditions and Specifications are devised for strict compliance and enforcement. No escalation of cost, except arising from increase in quantity by the Bidder(s) on the demand after approval of the Procuring Agency / the Office, will be permitted throughout the period of the contract / Work/Supply Order.
25. The successful Bidder(s) will be responsible for all the deliveries and deliverables to the Procuring Agency / Board of Intermediate and Secondary Education, Multan within stipulated time or otherwise locations described as per provision regarding delivery time or execution schedule of the Tender Documents.
26. Bidder(s) are required to state clearly, in their proposals, the name, title, contact number (landline, mobile), fax number and e-mail address of the Bidder(s)'s authorized representative through whom all communications shall be directed until the process has been completed or terminated.
27. Supply should be completed within 30 days of receipt of Supply/Work Order.
28. Supply must be in accordance with the office specifications / approved sample, otherwise supply will be rejected. In such event the Board may forfeit CDR / Pay Order and take any punitive action as deemed appropriate.
29. All Government Taxes (Federal /Provincial) including Income Tax / Sales Tax, S.E. Duty and Professional Tax, PRA Tax / PST etc. will have to be paid by the firm(s) under the prevailing procedure / law.
30. In case of abnormal quoted rates, the Firm(s)/Bidder(s) shall be responsible.
31. Rates must be quoted in Pakistani Currency including all Taxes.
32. For examination of samples or obtaining any other information regarding tenders, Store Branch can be visited during office hours on any working day. Bidder(s) shall communicate all queries via Store Branch.

The Bid security may be forfeited:

- a) If a Bidder withdraws its Bid during the period of Bid validity specified in bidding documents.
- b) If the successful Bidder fails to: -
 - i. Sign to the contract in accordance with the above said terms and conditions.
 - ii. Furnish a performance guarantee/security @ 10% of the total cost of Bid.
 - iii. Provide to be indulged in corrupt practices.
 - iv. Provide stamp paper for agreement.
33. Any dispute or difference between the firm/ contractor and Secretary BISE Multan shall be settled by the Chairman BISE Multan as sole arbitrator will be considered as binding and his decision shall not be challenged in any court of law.
34. A Separate Bank Guarantee/CDR for each lot will have to be submitted.
35. Technical evaluation shall be carried out by the Board authorized person's (Technical Committee) to evaluate the bidders as per detail given by them in their Technical Bids.

36. The responsive Firm/ Contractor with lowest financial bid will be considered successful.
 37. The selection is subject to the decision of the Purchase Committee /Authority and cannot be challenged in any court of law.

REJECTION/ACCEPTANCE OF THE BID

The Procuring Agency may reject all bids or proposals at any time prior to the acceptance of a bid or proposal. The Procuring Agency shall upon request communicate to any Bidder(s), the grounds for its rejection of all bids or proposals, but shall not be required to justify those grounds. The Procuring Agency shall incur no liability, solely, by virtue of invoking discretion provided under sub-rule (1) of Rule-35 of Punjab Procurement Rules, 2014 towards the Bidder(s). However, prospective Bidder(s) shall be informed in due course about the rejection of the bids if any (As per Rule 35 of Punjab Procurement Rules, 2014).

TENDER COST

The Bidder(s) shall bear costs/expenses with regard to preparation and submission of the Tender(s) and the Procuring Agency shall not responsible/liable for those costs/ expenses.

AMENDMENT OF THE TENDER DOCUMENT

The Procuring Agency may, at any time prior to the deadline for submission of the Tender, at its own initiative vested with exclusive discretion or in response to a clarification requested by the Bidder(s), amend the Tender Document, on account of any reason. Where after all such amendment(s) shall be considered part of the Tender Document and binding on the Bidder(s) as per Punjab Procurement Rules, 2014 Rule 25(4).

BID SECURITY (EARNEST MONEY)

- a. The Bidder(s) shall furnish the Bid Security (Earnest Money) as under:
 - i. for a sum equivalent to 5% of the estimated price of each lot in the form of Bank Guarantee/Call Deposit Receipt, in the name of the Secretary, Board of Intermediate and Secondary Education, Multan.
 - ii. Denominated in Pak Rupees.
 - iii. Have a minimum validity period of One Hundred & Eighty days (180 days) from the last date for submission of the Tender.
- b. The Bid Security (Earnest Money) shall be forfeited by the Procuring Agency, on the occurrence of any or all of the following conditions:
 - i. if the Bidder(s) withdraws the Tender during the period of the Tender validity specified by the Bidder(s) on the Tender Form or
 - ii. if the Bidder(s) does not accept the corrections of his Total Tender Price;
 - iii. if the Bidder(s), having been notified of the acceptance of the Tender by the Procuring Agency during the period of the Tender validity, in accordance with the Tender Document.
 - iv. If the bidder fails to provide stamp paper for agreement.

CORRECTION OF ERRORS/AMENDMENT OF TENDER

- a. The Tender shall be checked for any arithmetic errors which shall be rectified, as follows:
 - i. if there is a discrepancy between the amount in figures and the amount in words for the Total Tender Price entered in the Tender Form, the amount which tallies with the Total Tender Price entered in the Price Schedule, shall govern;
 - ii. if there is a discrepancy between the unit rate and the total price entered in the price Schedule, resulting from incorrect multiplication of the unit rate by the quantity, the unit rate as quoted shall govern and the total price shall be corrected, unless there is an obvious and gross misplacement of the decimal point in the unit rate, in which case the total price as quoted shall govern and the unit rate shall be corrected;
 - iii. if there is a discrepancy in the actual sum of the itemized total prices and the total Tender price quoted in the Price Schedule, the actual sum of the itemized total prices shall govern;
- b. The Tender price as determined after arithmetic corrections shall be termed as the Corrected Total Tender Price which shall be binding upon the Bidder(s).
- c. Adjustment shall be based on corrected Tender Prices. The price determined after making such adjustments shall be termed as Evaluated Total Tender Price.
- d. No credit shall be given for offering delivery period earlier than the specified period.
- e. PPRA Section 33(2) "The procuring Agency may, if necessary, after the opening of the bids, seek and accept such clarifications of the bid as do not change the substance of the bid" shall be applied.

Acceptance Letter/Purchase Order

The Procuring Agency shall issue the Acceptance Letter/Purchase Order to the successful Bidder(s), within reasonable time of announcement of bid evaluation report (Rule-55 of PPRA Rules, 2014) and prior to the expiry of the original bid validity period or extended bid validity period of the Tender, which shall constitute a contract, until execution of the formal Contract.

Terms & Conditions of Contract Form

Terms & condition laid down in contract document/form are part & parcel of the Bid documents and shall be applied to the successful bidder under the Tender.

Redressal of Grievances by the Procuring Agency

- a. The Procuring Agency may constitute a committee comprising of odd number of persons / members, with proper powers and authorizations, to address the complaints of Bidder(s) that may occur prior to enforcement of the Procurement Contract.
- b. Any Bidder(s) feeling aggrieved by any act of the Purchaser after the submission of bid may lodge a written complaint concerning grievances within five days of announcement of technical evaluation report and ten days after issuance of final evaluation report.
- c. The Committee may investigate and decide upon the complaint within fifteen days of the receipt of the complaint.
- d. Mere fact of lodging of a complaint shall not warrant suspension of the procurement process.

Instruction For Preparation of Power of Attorney/Letter of Authority

- a) To be executed by an authorized representative of the Bidder(s) on Firm/ company letterhead enclosing attested Copy of National Identity Card.
- b) The mode of execution of the Power of Attorney/Letter of Authority should be in accordance with the procedure, if any, laid down by the applicable law and the charter documents of the executants and when it is so required the same should be under common seal affixed in accordance with the required procedure.
- c) Also, wherever required, the Bidder(s) should submit for verification the extract of the charter documents such as a resolution/ power of attorney etc.
- d) In favor of the person executing the Power of Attorney/Letter of Authority for the delegation of power hereunder on behalf of the Bidder(s).
- e) In case the Tender Documents are signed by an authorized Director/ Partner or Proprietor of the Applicant, a certified copy of the appropriate resolution/document conveying such authority may be enclosed in lieu of the Power of Attorney/Letter of Authority.

FORM OF BID

Forms, Specifications of Items/Goods and Detail of Standards of Tender/Items are attached.

**Authorized Signature & Stamp
of Firm / Bidder**

(5)

BOARD OF INTERMEDIATE AND SECONDARY EDUCATION, MULTAN.
EVALUATION CRITERIA

1. Name of Bidder/ Lead Bidder. _____
(In Capital Words)
2. Status of Firm/Company/JV/Group _____
3. Address _____
4. Cell No. _____ E-mail _____
5. Income Tax No. _____
6. Sales Tax Registration No. _____
7. Date of Establishment of Business _____
8. Financial Position Bank Statement issued by the bank (01.01.2025 to 30.06.2025) and minimum annual turnover is 20% of the Estimated Cost for each lot.
9. **Ability to Supply Items.**
According to Specifications.
10. General Experience, minimum two work orders in similar work (attach Copies of work orders)
9. Bank Guarantee /CDR No. _____ Amount _____ dated _____

Name of Bank _____ Branch _____

(Attach Original Bank Guarantee/CDR with Technical Bid)

CHECK LIST (MANDATORY)

Sr.No.	Mandatory Criteria Qualification/ Evaluation Criteria	PAGE NO.
1	Valid Income Tax Certificate (Along with NTN No.)	
2	Sales Tax Certificate	
3	Professional Tax Certificate (2025-26)	
4	Conformance to the specification of Items given in the Bidding Document	
5	Bank Statement by the Bank (01.01.2025 to 30.06.2025). Annual turnover should not be less than 20% of the estimated Cost for each lot.	
6	An undertaking (as per attached format) must be provided on 100 Rupees Judicial Stamp paper that the participating firm/ company is not black listed in Board of Intermediate and Secondary Education Multan and PPRA Punjab. Through this Supplier/Vendor shall also certify that they have no case/litigation pending in any court of law in Pakistan.	
7	i. For all Lots the firm must have minimum of five (05) years working experience with Government/Semi Government institutions/ Organizations and shall also provide/attach two Supply/Work orders of similar nature, which must be issued within last five (05) years. ii. For lot No.01 GD/Import Documents must be attached with Technical Bid.	
8	Bank Guarantee /CDR	

Authorized Signature & Stamp
of Firm / Bidder



6

AFFIDAVIT/BIDDER'S UNDERTAKING ON THE STAMP PAPER

Ref: BIDDING DOCUMENTS FOR THE PURCHASE OF PRINTED COVER SHEETS 100 GRAM, CRAFT PAPER, MISCELLANEOUS ITEMS, SPORTS ITEMS, SPORTS/GYMNASTIC ITEMS & RIBBON AND TRANSFER LABEL ROLL.

1.	We have examined the Tender/Bid Document and we undertake to meet the requirements. Regarding supply of Items as required and is prescribed in the Tender Document.
2.	It is certified that the information furnished herein and as per the document submitted is true and correct and nothing has been concealed or tampered with.
3.	We have read the provisions of Tender/Bid Document and confirm that these are acceptable to us. We further declare that additional conditions, variations, deviations, if any, found in our response shall not be given effect to.
4.	We agree to accept all the terms and conditions unconditionally set out in the Tender/Biding Document.
5.	We undertake, if our Bid is accepted, to supply the items within the delivery period mentioned in the Tender Document.
6.	We understand that no document regarding evaluation criteria will be accepted after opening of the Technical Bids and we are bound to provide all the documentary proofs regarding evaluation criteria or any other supporting document at the time of opening of Technical Bids.
7.	We agree that the Procuring Agency is not bound to accept the lowest or any of the bids received. We also agree that the Procuring Agency reserves the right in absolute sense to reject all the products/services specified in the Bid Response without assigning any reason whatsoever under PPRA Rules 2014.
8.	We declare that our Firm/Company is not blacklisted by Board of Intermediate and Secondary Education, Multan and PPRA Punjab. We also declare that our firm/Company is not involved in any case or litigation pending in any court of law in Pakistan.

**Name and Signature
of authorized Person along with stamp**



(7)

BOARD OF INTERMEDIATE AND SECONDARY EDUCATION, MULTAN.

TECHNICAL BID

PRINTED COVER SHEETS 2025-2026

Lot No.01

Sr.No.	Name of Item	Specifications	Quantity	Firm's Specifications
01	02	03	04	05
01	<p>Coversheets / MCQ Award & Roll No. part as per office sample, with following features:</p> <p>1. Printed on 100 GSM Imported paper of A3 size.</p> <p>2. Single colour black digital printing along with Barcode & QR code and perforation at selected points.</p> <p>3. Encrypted Barcode 128 (font) printing having 16 digits with Board code I.D as per office Sample.</p> <p>4. Each Coversheet will bear unique number that will be the part of encrypted Bar code & QR code.</p>	<p>Texture = white</p> <p>Grammage = 100 GSM min</p> <p>Burst Factor = 20 min</p> <p>Brightness = 96% min</p> <p>Opacity = 90% min</p> <p>Thickness = 106 min</p>	3,500,000	

Note:-

- Firms having secure printing facility/site with 01 Lac per day printing capacity, minimum 03 year experience of digital printing in Bulk quantity for Government/ semi Govt. institutions / Autonomous bodies are eligible to participate in the Tender. The procuring agency may reject all the tenders with provision of Rule 35 of PPRA.
- The firms are required to submit 50 Samples of printed cover sheets, duly signed and stamped, which will be sent to PCSIR Laboratories, Lahore for report about the quality of paper in accordance with the specifications of the board. In this regard testing fee will be paid by the firm.

Estimated Price: Rs.35,000,000/-

Amount of Bank Guarantee/CDR @ 5% of Above Mentioned Estimated Price Rs.1,750,000/-

نوٹ:

کالم نمبر 05 میں اندراج نہ ہونے کی صورت میں ٹینڈر میں دی گئی تعریحات فائنل اور حتمی تصور ہو گئی۔

ٹینڈر میں دی گئی دفتر کی مطلوبہ تعریحات میں کسی قسم کے رد و بدل کی صورت میں ٹیکنل بڈ کو مسترد کر دیا جائے گا۔

Bank Guarantee / CDR No. _____ Amount _____ Dated _____

Name of Bank _____ Branch _____

Name of Firm _____ Signature and Stamp _____

Cell #: _____

(8)

BOARD OF INTERMEDIATE AND SECONDARY EDUCATION, MULTAN.**TECHNICAL BID****LIST OF CRAFT PAPER 2025-2026****Lot No.02**

Sr.No.	Name of Item	Specifications	Quantity	Firm's Specifications
01	02	03	04	05
01	Craft Paper Brown water Proof, Best Quality & Proper Packing. As per Office Sample	Craft Paper Brown 35" x 47" 110 GSM 500 Sheets per Ream Uniform in thickness, formation and texture	170 Reams	
02	Craft Paper Brown water Proof, Best Quality & Proper Packing. As per Office Sample	Craft Paper Brown 29" x 47" 90 GSM 500 Sheets per ream Uniform in thickness, formation and texture	150 Reams	

Estimated price: Rs.4,350,000/-**Amount of Bank Guarantee/CDR @ 5% of Above Mentioned Estimated Price Rs.217,500/-****نوٹ:**

تمام آئٹمز میں حصہ لینا لازمی ہے۔
 کالم نمبر 5 میں اندراج نہ ہونے کی صورت میں ٹینڈر میں دی گئی آئٹمز کی دی گئی تصریحات فائنل تصور ہوگی۔
 ٹینڈر میں دی گئی دفتر کی مطلوبہ تصریحات میں کسی قسم کے رد و بدل کی صورت میں ٹیکنکل بڈ کو مسترد کر دیا جائے گا۔

Bank Guarantee /CDR No. _____ Amount _____ Dated _____

Name of Bank _____ Branch _____

Name of Firm _____ Signature and Stamp _____

Cell #: _____



BOARD OF INTERMEDIATE AND SECONDARY EDUCATION, MULTAN.**TECHNICAL BID 2025-26
LIST OF MISCELLANEOUS ITEMS****Lot No.03**

Sr.No.	Name of Item	Specifications	Quantity	Firm's Specifications
01	02	03	04	05
01	Jug Shisha	Best Quality	20 Nos.	
02	Glass Shisha	Best Quality	20 Doz	
03	Tea Set (Cup & Sucre)	Best Quality Office Sample	10 Doz	
04	Pally	For cleaning Best Quality	12 Nos.	
05	Broom (ہزارو) 50 Brooms in one Bundle	Weight 17 kG per Bundle as per office sample	10 Bundle	
06	Phenyl (فینل)	Best Quality Fines 2.9Ltr. per Bottle	50 Bottles	
07	Bamboo Broom (ہنس والی ہزارو)	Best Quality	10 KG	
08	Pots (کے)	10 inch best Quality	1000 Nos.	
09	Harpic (toilet Cleaner)	Harpic Blue or Equivalent Original, 1000 ml, per Bottle	12 Bottles.	
10	Harpic (toilet Cleaner)	Harpic Red or Equivalent Original, 1000 ml, per Bottle	12 Bottles.	
11	Acid (تیرپ)	Best Quality (for Cleaning washroom)	80 Liter	
12	Mortein Spray	Mortein or Equivalent 375 ML per Bottle Insect Killer, Fresh Stock	24 Bottles	
13	Air Freshener	Prefect or Equivalent 300 ML, per Bottle Fresh tock	15 Bottle	
14	Paint Red	(Master or Equivalent) 1 Gallon per Baalti	06 Baalti.	
15	Paint white	(Master or Equivalent) 1 Gallon per Baalti	02 Baalti.	
16	Paint Yellow	(Master or Equivalent) 1 Gallon per Baalti	03 Baalti.	
17	Paint Black	(Master or Equivalent) 1 Gallon per Baalti	03 Baalti.	
18	Kherson Oil	Best Quality	30 Liter.	
19	Coal (koila)	Best Quality	1000 KG	
20	Thread white	As per Office Sample	30 Doz.	
21	Soap	Lux or Equivalent, 120gm per Soap	75 Nos.	
22	Tissue Paper	Rose Patel Popup or equivalent, Luxury and Soft tissues 300 Sheets (150x2plu) per Box	100 Boxes.	

Name of Firm _____

Signature and Stamp _____



(10)

BOARD OF INTERMEDIATE AND SECONDARY EDUCATION, MULTAN.

TECHNICAL BID 2025-26
LIST OF MISCELLANEOUS ITEMS

Lot No.03

Sr.No.	Name of Item	Specifications	Quantity	Firm's Specifications
01	02	03	04	05
23	Vim Powder	½ KG Pack	100 Pac	
24	Hand wash Liquid	Best Quality	80 Kg	
25	Duster	2 x 2 Best Quality	100 Nos.	
26	Surf	35 gram per pack Excel, Arial, or Equivalent	400 Pack	
27	Sootli Seba	As per office sample	70 Kg	
28	Sootli Plastic	As per office sample	500 Kg	
29	Blade	Treat or Equivalent ten Blades per Debi	20 Debi	
30	Blank Seals of Plastic	Best Quality as per office sample	500 Nos.	
31	Surf	1 kg per pack Excel, Arial, or Equivalent	12 Pack	
32	Carbon Paper	100 Sheet per packet Black	20 Packet	
33	Paper Pin	50 gram	50 Box	
34	Paper Clip	80 per Box three flower	50 Box	
35	Stapler Pin	Size 24/6 Dollar	400 Boxes	
36	Stapler Machine	Size 24/6	30 Nos.	
37	Stapler Pin	Size 23/17 Dollar or Equivalent	20 Nos.	
38	Lead Pencil	Dollar/Gold fish or Equivalent	15 Doz.	
39	Ballpoint (Blue)	Piano Jelflo 0.8mm or Equivalent Fresh Stock	150 Box	
40	Ballpoint (Red)	Piano Jelflo 0.8mm or Equivalent Fresh Stock	20 Box	
41	Marker Blue	Dollar/Piano or Equivalent Fresh Stock	30 Box	
42	Marker Black	Dollar/Piano or Equivalent Fresh Stock	20 Box	
43	Marker Red	Dollar/Piano or Equivalent Fresh Stock	20 Box	
44	Pin Opener	Dollar or Equivalent	18 Nos.	
45	Gum Big Bottle	Dollar or Equivalent	15 Nos.	
46	Chisel-Tip Marker Black	Dollar/Piano or Equivalent Fresh Stock	50 Box	
47	Chisel-Tip Marker Red	Dollar/Piano or Equivalent Fresh Stock	50 Box	
48	Pointer Blue	Dollar/Piano 0.8mm or Equivalent Fresh Stock	25 Nos.	
49	Pointer black	Dollar/Piano 0.8mm or Equivalent Fresh Stock	25 Nos.	
50	High Lighter	Dollar or Equivalent (Yellow colure)	100 Nos.	
51	Stamp Paid (Blue)	Dollar or Equivalent	50 Nos.	
52	Stamp Paid Ink blue	Dollar or Equivalent	60 Nos.	
53	Paper Cutter	As per office sample	50 Nos.	
54	Dustbin	As per office sample	25 Nos.	
55	Gum Stick	Dollar or Equivalent	20 Nos.	
56	Soft Raiser	Dux or Equivalent	100 Nos.	
57	Pencil Sharpener	Dux or Equivalent	50 Nos.	

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58	White Fluid with Thinner	Pelikan or Equivalent	20 Nos.	
59	Tag	Size 6inch (50 Nos. 1 Bunch) Best Quality	60 Bunch	
60	Glue	½ kg Bottle	12 Nos.	
61	Pin Cushion	Best Quality	20 Nos.	
62	Dumper Plastic	Best Quality (with Cover)	24 Nos.	
63	Single Punching Machine	As Per Office Sample	20 Nos.	
64	Ballpoint (Black)	Piano Jelflo 0.8mm or Equivalent Fresh Stock	70 Box	
65	Chisel-Tip Marker Blue	Dollar/Piano or Equivalent Fresh Stock	50 Box	
66	Stapler Large	Opal Heavy Duty or Equivalent	04 Nos.	

Estimated Price:Rs.1,713,180/-

Amount of Bank Guarantee/CDR @ 5% of above mentioned estimated price Rs.85,659/-

نوٹ:

تمام آئٹمز میں حصہ لینا لازمی ہے۔

کالم نمبر 5 میں اندراج نہ ہونے کی صورت میں ٹینڈر میں دی گئی آئٹمز کی دی گئی تصریحات فائل تصور ہوگی۔
ٹینڈر میں دی گئی دفتر کی مطلوبہ تصریحات میں کسی قسم کے رد و بدل کی صورت میں ٹینڈر بڈ کو مسترد کر دیا جائے گا۔

Bank Guarantee /CDR No. _____ Amount _____ Dated _____

Name of Bank _____ Branch _____

Name of Firm _____ Signature and Stamp _____

Cell #: _____

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(12)

BOARD OF INTERMEDIATE AND SECONDARY EDUCATION, MULTAN.**TECHNICAL BID 2025-26****LIST OF SPORTS ITEMS 2025-2026****Lot. No.04**

Sr.No.	Name Item	Specifications	Quantity	Firm's Specifications
01	02	03	04	05
01	Track suit	Trenda 220 GSM Name of Board with Board Monogram as per Office Sample	150 Nos.	
02	T-Shirt	Full sleeve Board Monogram & Numbering as per Office Sample	50 Nos.	
03	T-Shirt	Half sleeve Board Monogram & Numbering as per Office Sample	50 Nos.	
04	Nicker	As per Office Sample	50	
05	Shuttle Cock	China	06 Box	
06	Cerket Balls	Super test or Equivalent	24 Nos.	
07	Foot Balls	Adidas Mehtab gold best Quality or Equivalent	06 Nos.	
08	Basket Ball	Molten or Equivalent	06 Nos.	
09	Net Ball	Teckno or Equivalent	04 Nos.	
10	Hand Ball	Teckno or Equivalent	06 Nos.	
11	Socks	Cotton Mahroon Color	100 Nos.	
12	Towel	100 Cotton Quality Size 27"x54" Soft & Luxury, White Color	200 Nos.	
13	Golden Trophy	Metal 22" as per Office Sample	60 Nos.	
14	Golden Trophy	Metal 20" as per Office Sample	60 Nos.	
15	Golden Trophy	Metal 18" as per Office Sample	60 Nos.	
16	All round Trophy Golden	Metal 36" as per Office Sample	04 Nos.	
17	All round Trophy Golden	Metal 34" as per Office Sample	04 Nos.	
18	All round Trophy Golden	Metal 32" as per Office Sample	04 Nos.	

Estimated Price:Rs.2,322,950/-**Amount of Bank Guarantee/CDR @ 5% of above mentioned estimated price Rs.116,148/-**

نوٹ:

تمام آئٹمز میں حصہ لینا لازمی ہے۔

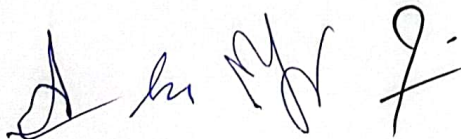
کالم نمبر 5 میں اندراج نہ ہونے کی صورت میں ٹینڈر میں دی گئی آئٹمز کی دی گئی تصریحات فائل تصور ہو گئی۔
ٹینڈر میں دی گئی دفتر کی مطلوبہ تصریحات میں کسی قسم کے رد و بدل کی صورت میں ٹیکنکل بڈ کو مسترد کر دیا جائے گا۔

Bank Guarantee /CDR No. _____ Amount _____ Dated _____

Name of Bank _____ Branch _____

Name of Firm _____ Signature and Stamp _____

Cell #: _____



BOARD OF INTERMEDIATE AND SECONDARY EDUCATION, MULTAN.**TECHNICAL BID 2025-26****LIST OF SPORTS/GYMNASTIC ITEMS 2024-2025****Lot. No.05**

Sr.No.	Name Item	Specifications	Quantity	Firm's Specifications
01	02	03	04	05
01	Mattress with Cover of Cloth (Zeen)	6 x 6-1/2 and 6" Gymnastic Special Foam	08	
02	Pommel Horse	Best Quality standard Size	01	
03	Vaulting Table with Spring Board	Best Quality	01	
04	Ramal Rings	Complete set Mattel silver Best Quality	01	
05	Parallel Bar	Bamboo and iron standard Size Best Quality	01	
06	Round of Mate	6" x 3" (2-1/2") Gymnastic Special Foam/Sapanch	01	
07	High Bar/Zental Bar Complete set	upper Rad steel 2 said Rad of Iron Best Quality	01	

Estimated Price:Rs.900,000/-**Amount of Bank Guarantee/CDR @ 5% of above mentioned estimated price Rs.45,000/-****نوٹ:**

تمام آئٹمز میں حصہ لینا لازمی ہے۔

کالم نمبر 5 میں اندراج نہ ہونے کی صورت میں ٹینڈر میں دی گئی آئٹمز کی دی گئی تصریحات فائنل تصور ہو گئی۔
ٹینڈر میں دی گئی دفتر کی مطلوبہ تصریحات میں کسی قسم کے رد و بدل کی صورت میں ٹیکنیکل بڈ کو مسترد کر دیا جائے گا۔

Bank Guarantee /CDR No. _____ Amount _____ Dated _____

Name of Bank _____ Branch _____

Name of Firm _____ Signature and Stamp _____

Cell #: _____



BOARD OF INTERMEDIATE AND SECONDARY EDUCATION, MULTAN.**TECHNICAL BID 2025-26****LIST OF SPORTS/GYMNASTIC ITEMS 2024-2025****Lot. No.05**

Sr.No.	Name Item	Specifications	Quantity	Firm's Specifications
01	02	03	04	05
01	Mattress with Cover of Cloth (Zeen)	6 x 6-1/2 and 6" Gymnastic Special Foam	08	
02	Pommel Horse	Best Quality standard Size	01	
03	Vaulting Table with Spring Board	Best Quality	01	
04	Ramal Rings	Complete set Mattel silver Best Quality	01	
05	Parallel Bar	Bamboo and iron standard Size Best Quality	01	
06	Round of Mate	6" x 3" (2-1/2") Gymnastic Special Foam/Sapanch	01	
07	High Bar/Zental Bar Complete set	upper Rad steel 2 said Rad of Iron Best Quality	01	

Estimated Price:Rs.900,000/-**Amount of Bank Guarantee/CDR @ 5% of above mentioned estimated price Rs.45,000/-**

نوٹ:

تمام آئٹمز میں حصہ لینا لازمی ہے۔

کالم نمبر 5 میں اندراج نہ ہونے کی صورت میں ٹینڈر میں دی گئی آئٹمز کی دی گئی تصریحات فائل تصور ہوگی۔
ٹینڈر میں دی گئی دفتر کی مطلوبہ تصریحات میں کسی قسم کے رد و بدل کی صورت میں ٹینڈر کو مسترد کر دیا جائے گا۔

Bank Guarantee /CDR No. _____ Amount _____ Dated _____

Name of Bank _____ Branch _____

Name of Firm _____ Signature and Stamp _____

Cell #: _____



BOARD OF INTERMEDIATE AND SECONDARY EDUCATION, MULTAN.
TECHNICAL BID 2025-26
RIBBON & TRANSFER LABEL/ROLL FOR THERMAL PRINTER

Lot No.06

Sr.No.	Name of Item	Specifications	Quantity	Firm's Specifications
01	02	03	04	05
01	Ribbon for Thermal Printer	Resin Ribbon Resin Wax for special printing of labels	50 Nos.	
02	Transfer Label/ Roll for Thermal Printer	Transfer Label/Roll Size 4"x6" 500 Label per roll	100 Nos.	

Estimated Price: Rs.700,000/-

Amount of Bank Guarantee/CDR @ 5% of Above Mentioned Estimated Price Rs.35,000/-

نوٹ:

تمام آئٹمز میں حصہ لینا لازمی ہے۔
 کالم نمبر 5 میں اندراج نہ ہونے کی صورت میں ٹینڈر میں دی گئی آئٹمز کی دی گئی تصریحات فائل تصور ہو گئی۔
 ٹینڈر میں دی گئی دفتر کی مطلوبہ تصریحات میں کسی قسم کے رد و بدل کی صورت میں ٹینڈر بڈ کو مسترد کر دیا جائے گا۔

Bank Guarantee /CDR No. _____ Amount _____ Dated _____

Name of Bank _____ Branch _____

Name of Firm _____ Signature and Stamp _____

Cell #: _____



BOARD OF INTERMEDIATE AND SECONDARY EDUCATION, MULTAN.**FINANCIAL BID.****PRINTED COVER SHEETS 2025-2026****Lot No.01**

Sr.No.	Name of Item	Specification	Quantity	Estimated price (Rs.)	Rate Per Sheet With Taxes	Total Value
01	Coversheets / MCQ Award & Roll No. part as per office sample, with following features: 1. Printed on 100 GSM Imported paper of A3 size. 2. Single colour black digital printing along with Barcode & QR code and perforation at selected points. 3. Encrypted Barcode 128 (font) printing having 16 digits with Board code I.D as per office Sample. 4. Each Coversheet will bear unique number that will be the part of encrypted Bar code & QR code.	Texture = white Grammage = 100 GSM min Burst Factor = 20 min Brightness = 96% min Opacity = 90% min Thickness = 106 min	3,500,000	10/-		

Note:-

- Firms having secure printing facility / site with 01 Lac per day printing capacity, minimum 03 year experience of digital printing in Bulk quantity for Government/ semi Govt. institutions / Autonomous bodies are eligible to participate in the Tender. The procuring agency may reject all the tenders with provision of Rule 35 of PPRA.
- Payment will be made after obtaining satisfactory report about the paper as per specifications of the office from the PCSIR Laboratories Lahore. In this regard testing fee will be paid by the firm.
- At the time of payment, ten percent (10%) of the total billed amount shall be withheld as performance security. This amount will be released after the declaration of the SSC and HSSC 2026 First Annual results, subject to satisfactory reports from the System Analyst, General Press, and Chief Secrecy Officer.

Estimated Price: Rs.35,000,000/-**Amount of Bank Guarantee/CDR @ 5% of Above Mentioned Estimated Price Rs.1,750,000/-**

Bank Guarantee /CDR No. _____ Amount _____ Dated _____

Name of Bank _____ Branch _____

Name of Firm _____ Signature and Stamp _____

Cell #: _____



BOARD OF INTERMEDIATE AND SECONDARY EDUCATION, MULTAN.

FINANCIAL BID.

LIST OF CRAFT PAPER 2025-2026

Lot No.02

Sr.No.	Name of Item	Specifications	Quantity	Estimated price (Rs.)	Rate Per Ream With Taxes	Total Value
01	Craft Paper Brown water Proof, Best Quality, & Proper Packing. As per Office Sample	Craft Paper Brown 35 x 47 110 GSM 500 Sheets per Ream Uniform in thickness, formation and texture	170 Reams	15,000/-		
02	Craft Paper Brown water Proof, Best Quality, & Proper Packing. As per Office Sample	Craft Paper Brown 29 x 47 90 GSM 500 Sheets per ream Uniform in thickness, formation and texture	150 Reams	12,000/-		

Estimated Price: Rs.4,350,000/-**Amount of Bank Guarantee/CDR @ 5% of Above Mentioned Estimated Price Rs.217,500/-**

نوٹ:

تمام آئٹمز میں حصہ لینا لازمی ہے۔
مجموعی طور پر کم ترین نرخ دہندہ فرم کو کامیاب قرار دیا جائے گا۔

Bank Guarantee / CDR No. _____ Amount _____ Dated _____

Name of Bank _____ Branch _____

Name of Firm _____ Signature and Stamp _____

Cell #: _____



BOARD OF INTERMEDIATE AND SECONDARY EDUCATION, MULTAN.**FINANCIAL BID.****LIST OF MISCELLANEOUS ITEMS****Lot No.03**

Sr.No.	Name of Item	Specifications	Quantity	Estimated price (Rs.)	Rate Per Item With Taxes	Total Value
01	Jug Shisha	Best Quality	20 Nos.	800/-		
02	Glass Shisha	Best Quality	20 Doz.	2400/- per Doz.		
03	Tea Set (Cup & Sucre)	Best Quality Office Sample	10 Doz.	7500/- per Doz.		
04	Pally	For cleaning Best Quality	12 Nos.	700/- per		
05	Broom (ہزارو) 50 Brooms in one Bundle	Weight 17 kg per Bundle as per office sample	10 Bundle	3200/-per		
06	Phenyl (فینل)	Best Quality Fines 2.9Ltr. per Bottle	50 Bottles	600/- per		
07	Bamboo Broom (ہنس دلی ہزارو)	Best Quality	10 KG	515/- per KG		
08	Pots (گنے)	10 inch best Quality	1000 Nos.	90/- per		
09	Harpic (toilet Cleaner)	Harpic Blue or Equivalent Original, 1000 ml, per Bottle	12 Bottles.	1005/- per Bottle		
10	Harpic (toilet Cleaner)	Harpic Red or Equivalent Original, 1000 ml, per Bottle	12 Bottles.	1005/- per Bottle		
11	Acid (تھرب)	Best Quality (for Cleaning washroom)	80 Liter	90/- Liter		
12	Mortein Spray	Mortein or Equivalent 375 ML per Bottle Insect Killer, Fresh Stock	24 Bottles	1275/- per Bottles		
13	Air Freshener	Prefect or Equivalent 300 ML, per Bottle Fresh stock	15 Bottle	750/- per Bottle		
14	Paint Red	(Master or Equivalent) 1 Gallon (3.64 liter)	06 Baalti.	5850/- per Gallon		
15	Paint white	(Master or Equivalent) 1 Gallon (3.64 liter)	02 Baalti.	5850/- per Gallon		
16	Paint Yellow	(Master or Equivalent) 1 Gallon (3.64 liter)	03 Baalti.	5850/- per Gallon		
17	Paint Black	(Master or Equivalent) 1 Gallon (3.64 liter)	03 Baalti.	5850/- per Gallon		
18	Kerosene Oil	Best Quality	30 Liter.	525/-		
19	Coal (koila)	Best Quality	1000 KG	250/- per KG		
20	Thread white	As per Office Sample	30 Doz.	1250/- Doz.		
21	Soap	Lux or Equivalent, 125gm per Soap	75 Nos.	170/- per		
22	Tissue Paper	Rose Patel Popup or equivalent, Luxury and Soft tissues 300 Sheets (150x2plu) per Box	100 Boxes.	370/-per Box		

Name of Firm _____

Signature and Stamp _____

BOARD OF INTERMEDIATE AND SECONDARY EDUCATION, MULTAN.**FINANCIAL BID.****LIST OF MISCELLANEOUS ITEMS****Lot No.03**

Sr.No.	Name of Item	Specifications	Quantity	Estimated price (Rs.)	Rate Per Item With Taxes	Total Value
23	Vim Powder	½ KG Pack	100 Pac	450/- per packet		
24	Hand wash Liquid	Best Quality	80 Kg	200/- per Kg		
25	Duster	2 x 2 Best Quality	100 Nos.	80/- per Duster		
26	Surf	35 gram per pack Excel, Ariel, or Equivalent	400 Pack	30/- per packet		
27	Sootli Seba	As per office sample	70 Kg	645/- per kg		
28	Sootli Plastic	As per office sample	500 Kg	430/- per Kg		
29	Blade	Treat or Equivalent ten Blades per Debi	20 Debi	200/- per Debi		
30	Blank Seals of Plastic	Best Quality as per office sample	500 Nos.	250/- per stamp		
31	Surf	1 kg per pack Excel, Ariel, or Equivalent	12 Pack	750/- per KG		
32	Carbon Paper	100 Sheet per packet Black	20 Packet	1050/- per packet		
33	Paper Pin	50 gram	50 Box	180/-per Debi		
34	Paper Clip	80 per Box three flower	50 Box	150/- per Debi		
35	Stapler Pin	Size 24/6 Dollar	400 Boxes	90/- per Debi		
36	Stapler Machine	Size 24/6 Sensa # 125 or Equivalent	30 Nos.	700/- Per Machine		
37	Stapler Pin	Size 23/17 Dollar or Equivalent	20 Nos.	380/- per Debi		
38	Lead Pencil	Dollar/Gold fish or Equivalent	15 Doz.	150/- per Doz.		
39	Ballpoint (Blue)	Piano Jelflo 0.8mm or Equivalent Fresh Stock	150 Box	230/- per Debi		
40	Ballpoint (Red)	Piano Jelflo 0.8mm or Equivalent Fresh Stock	20 Box	230/- per Debi		
41	Marker Blue	Dollar/Piano or Equivalent Fresh Stock	30 Box	170/-per Debi		
42	Marker Black	Dollar/Piano or Equivalent Fresh Stock	20 Box	170/-per Debi		
43	Marker Red	Dollar/Piano or Equivalent Fresh Stock	20 Box	150/-per Debi		
44	Pin Opener	Dollar or Equivalent	18 Nos.	90/-per		
45	Gum Big Bottle	100 ml Dollar or Equivalent	15 Nos.	650/- per		
46	Chisel-Tip Marker Black	Dollar/Piano or Equivalent Fresh Stock	50 Box	700/- per Debi		

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47	Chisel-Tip Marker Red	Dollar/Piano or Equivalent Fresh Stock	50 Box	700/- per Debi		
48	Pointer Blue	Dollar/Piano 0.8mm or Equivalent Fresh Stock	25 Nos.	350/- per Debi		
49	Pointer black	Dollar/Piano 0.8mm or Equivalent Fresh Stock	25 Nos.	350/- per Debi		
50	High Lighter	Dollar or Equivalent (Yellow colure)	100 Nos.	70/- per		
51	Stamp Paid (Blue)	Dollar or Equivalent	50 Nos.	350/- per paid		
52	Stamp Paid Ink blue	Dollar or Equivalent	60 Nos.	60/- per Ink		
53	Paper Cutter	As per office sample	50 Nos.	150/- per		
54	Dustbin	As per office sample	25 Nos.	400/- per		
55	Gum Stick	36g Dollar or Equivalent	20 Nos.	150/- per		
56	Soft Raiser	Dux or Equivalent	100 Nos.	15/-per		
57	Pencil Sharpener	Dux or Equivalent	50 Nos.	15/- per		
58	White Fluid with Thinner	Pelikan or Equivalent	20 Nos.	410/- per Fluid		
59	Tag	Size 6inch (50 Nos. 1 Bunch) Best Quality	60 Bunch	80/-per		
60	Glue	½ kg Bottle	12 Nos.	480/-per		
61	Pin Cushion	Best Quality	20 Nos.	150/-per		
62	Dumper Plastic	Best Quality (with Cover)	24 Nos.	120/-per		
63	Single Punching Machine	As Per Office Sample	20 Nos.	550/-per		
64	Ballpoint (Black)	Piano Jelflo 0.8mm or Equivalent Fresh Stock	70 Box	230/- per Debi		
65	Chisel-Tip Marker Blue	Dollar/Piano or Equivalent Fresh Stock	50 Box	700/- per Debi		
66	Stapler Large	Opal Heavy Duty or Equivalent	04 Nos.	7500/-per		

Estimated Price:Rs.1,713,180/-

Amount of Bank Guarantee/CDR @ 5% of above mentioned estimated price Rs.85,659/-

نوٹ:

تمام آئٹمز میں حصہ لینا لازمی ہے۔
مجموعی طور پر کم ترین نرخ دہندہ فرم کو کامیاب قرار دیا جائے گا۔

Bank Guarantee /CDR No. _____ Amount _____ Dated _____

Name of Bank _____ Branch _____

Name of Firm _____ Signature and Stamp _____

Cell #: _____



(18)
BOARD OF INTERMEDIATE AND SECONDARY EDUCATION, MULTAN.
FINANCIAL BID.
LIST OF SPORTS ITEMS 2025-2026

Lot, No.04

Sr.No.	Name Item	Specifications	Quantity	Estimated price (Rs.)	Rate Per Item With Taxes	Total Value
01	Track suit	Trenda 220 GSM Name of Board with Board Monogram as per Office Sample	150 Nos.	4,555/-		
02	T-Shirt	Full sleeve Board Monogram & Numbering as per Office Sample	50 Nos.	1,275/-		
03	T-Shirt	Half sleeve Board Monogram & Numbering as per Office Sample	50 Nos.	1,145/-		
04	Nicker	As per Office Sample	50	655/-		
05	Shuttle Cock	China	06 Box	4,500/-		
06	Cricker Balls	Super test	24 Nos.	1,500/-		
07	Foot Balls	Adidas Mehtab gold best Quality or	06 Nos.	4,000/-		
08	Basket Ball	Molten	06 Nos.	12,000/-		
09	Net Ball	Teckno	04 Nos.	3,500/-		
10	Hand Ball	Teckno	06 Nos.	5,000/-		
11	Socks	Cotton Mahroon Color	100 Nos.	500/-		
12	Towel	100 Cotton Quality Size 27"x54" Soft & Luxury, White Color	200 Nos.	1,600/-		
13	Golden Trophy	Metal 22" as per Office Sample	60 Nos.	4,700/-		
14	Golden Trophy	Metal 20" as per Office Sample	60 Nos.	4,500/-		
15	Golden Trophy	Metal 18" as per Office Sample	60 Nos.	4,300/-		
16	All round Trophy Golden	Metal 36" as per Office Sample	04 Nos.	9,500/-		
17	All round Trophy Golden	Metal 34" as per Office Sample	04 Nos.	9,500/-		
18	All round Trophy Golden	Metal 32" as per Office Sample	04 Nos.	8,200/-		

Estimated Price:Rs.2,322,950/-

Amount of Bank Guarantee/CDR @ 5% of above mentioned estimated price Rs.116,148/-

نوٹ:

تمام آئٹمز میں حد لیٹا رہی ہے۔
مجموعی طور پر کم ترین نرخ دہندہ فرم کو کامیاب قرار دیا جائے گا۔

Bank Guarantee /CDR No. _____ Amount _____ Dated _____

Name of Bank _____ Branch _____

Name of Firm _____ Signature and Stamp _____

Cell #: _____


BOARD OF INTERMEDIATE AND SECONDARY EDUCATION, MULTAN,**FINANCIAL BID,****LIST OF SPORTS/GYMNASTIC ITEMS 2024-2025****Lot. No.05**

Sr.No.	Name Item	Specifications	Quantity	Estimated price (Rs.)	Rate Per Item With Taxes	Total Value
01	Mattress with Cover of Clot (Zeen)	6 x 6-1/2 6" Gymnastic Special Foam	08	45,000/-		
02	Pommel Horse	Best Quality Standard Size	01	65,000/-		
03	Vaulting Table with Spring Board	Best Quality	01	65,000/-		
04	Ramal Rings	Complete Set Mattel Silver Best Quality	01	190,000/-		
05	Parallel Bar	Bamboo and Iron standard size Best Quality	01	125,000/-		
06	Round of Mate	6" x 3" (2-1/2") Gymnastic Special Foam/Sapanch	01	25,000/-		
07	High Bar	Upper Rad Steel 2 Said Rad of iron Best Quality	01	70,000/-		

Estimated Price:Rs.900,000/-**Amount of Bank Guarantee/CDR @ 5% of above mentioned estimated price Rs.45,000/-**

نوٹ:

تمام آئٹمز میں حصہ لینا لازمی ہے۔
مجموعی طور پر کم ترین نرخ دہندہ فرم کو کامیاب قرار دیا جائے گا۔

Bank Guarantee /CDR No. _____ Amount _____ Dated _____

Name of Bank _____ Branch _____

Name of Firm _____ Signature and Stamp _____

Cell #: _____

(22)
BOARD OF INTERMEDIATE AND SECONDARY EDUCATION, MULTAN.
FINANCIAL BID.
RIBBON & TRANSFER LABEL/ROLL FOR THERMAL PRINTER

Lot No.06

Sr.No.	Name of Item	Specifications	Quantity	Estimated price (Rs.)	Rate Per Item With Taxes	Total Value
01	Ribbon for Thermal Printer	Resin Ribbon Resin Wax for special printing of labels	50 Nos.	6000/-		
02	Transfer Label/ Roll for Thermal Printer	Transfer Label/Roll Size 4"x6" 500 Label per roll	100 Nos.	4000/-		

Estimated price: Rs.700,000/-

Amount of Bank Guarantee/CDR @ 5% of Above Mentioned Estimated Price Rs.35,000/-

نوٹ:

تمام آئٹمز میں حصہ لینا لازمی ہے۔
مجموعی طور پر کم ترین نرخ دہندہ فرم کو کامیاب قرار دیا جائے گا۔

Bank Guarantee /CDR No. _____ Amount _____ Dated _____

Name of Bank _____ Branch _____

Name of Firm _____ Signature and Stamp _____

Cell #: _____

(Handwritten signature)