

ثانوی و اعلیٰ ثانوی تعلیمی بورڈ، ملتان۔

ٹینڈر نوٹس

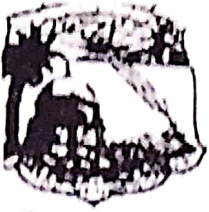
دفتر ہذا کو اچھی شہرت کی حامل اگم ٹیکس اور سیلز ٹیکس رجسٹرارز فرمز سے درج ذیل سامان خرید کرنے کے لیے E-Procurement کے تحت بذریعہ E-PADs ٹینڈرز مطلوب ہیں جو کہ مورخہ 16.08.2026 کو بوقت 11:00 بجے تک بذریعہ E-PADs آن لائن موصول/Submit ہو جانی چاہیں جن کی ٹیکنیکل بڈز (Single stage Two Envelope Method) کے تحت ای روز بوقت 11:30 بجے صبح ٹینڈر روہندگان یا اہل اختیار ماہندگان جو آتا چاہیں کی موجودگی میں آن لائن کھولی جائیں گی۔ ذہنی رجسٹرڈ ڈاک اور کوریروں کے ذریعے موصول ہونے والے ٹینڈرز قابل قبول نہ ہوں گے۔ برطانیہ تغذیہ اگست 5% اور پینل بنک گارنٹی/کال ڈیپازٹ بنام سیکرٹری ثانوی و اعلیٰ ثانوی تعلیمی بورڈ ملتان دفتر میں بذریعہ رجسٹرڈ ڈاک/کوریروں یا ذہنی ٹیکنیکل بڈز کی ادائیگی سے قبل پہنچی جانی چاہیں۔ اور پینل بنک گارنٹی/کال ڈیپازٹ بروقت موصول نہ ہونے کی صورت میں ٹینڈر مسترد کر یا جائے گا جو فرمز EPADs پر رجسٹرڈ ہوں گی وہی ٹینڈر میں حصہ لینے کی مجاز ہوگی اور یہ بات لازم ہے کہ فرمز EPADs (www.punjab.eprocure.gov.pk) کے ذریعے ہر لحاظ سے مکمل اپنی بڈز جمع کرائیں گی۔ مس پرنٹ انہ پڑھے جانے والی اور دائرہ زدہ E-Bids/کانڈکٹ کوسٹرز کو مسترد کر دیا جائے گا۔

نمبر شمار	نام آئٹم	نمبر شمار	نام آئٹم
1	کمپیوٹر اور ہارڈ ویئر	2	ڈاکومنٹس سیکٹر
3	الورٹراور بیٹری	04	لودھراں، وہاڑی، ضلع ملتان اور خاندانہ کے 28 مارکنگ سنٹرز کے لئے سی سی ٹی وی آئی پی کیمرہ جات معدا لائیو میٹریل کی خریداری و تخصیص

ٹینڈر دستاویزات/فارم کو بورڈ ہذا کی ویب سائٹ (www.bisemultan.edu.pk) اور PPRA نیز (www.punjab.eprocure.gov.pk) EPADs کے ذریعے مفت ڈاؤن لوڈ کیا جاسکتا ہے۔ ریش بشمول سیکسز (سیلز ٹیکس + اگم ٹیکس وغیرہ) دینا ہونگے۔ ٹینڈر ڈاکومنٹس کے تمام صفحات پرفرم کے نمائندے کے دستخط اور مہر ثبت ہونی چاہیے بصورت دیگر ٹینڈر مسترد کیا جاسکتا ہے۔ ٹینڈر کا انداز اکل تغذیہ اگست مبلغ 25,613,600 روپے ہے ٹینڈر میں دینے کے نرخ 90 یوم کے لیے تصور ہوں گے۔ تمام فرمز اپنی فرمیں بنک گارنٹی/کال ڈیپازٹ ارسال کریں۔ رسپانس ٹائم ٹینڈر نوٹس اور ٹینڈر ڈاکومنٹس پرا کی ویب سائٹ (http://eproc.punjab.gov.pk/ViewTender.aspx) پر اپ لوڈ/مشترکہ کرنے/ہونے کے بعد شمار کیا جائے گا۔

برائے معلومات 061-9210032 0300-7312565

سیکرٹری



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

No.120/Store

Date:25.05.2026

STANDARD BIDDING DOCUMENTS

FOR FINANCIAL YEAR 2025-2026.

PROCUREMENT OF:

- I. PROCUREMENT OF COMPUTER AND BAR CODE READER
- II. PROCUREMENT OF DOCUMENT SCANNER
- III. PROCUREMENT OF 10 KW INVERTER AND BATTERY
- IV. PROCUREMENT AND INSTALLATION OF 133 CCTV IP CAMERAS WITH ALLIED MATERIAL AT DIFFERENT 28 MARKING CENTERS OF BISE, MULTAN

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: -16.06.2026)

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 & installation as per technical specifications given in the tender document.
2. All firms/suppliers/contractors and distributors having 03 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 Performa 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 a period of 90 days from the date of opening of the Technical Bids. Any 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 16-06-2026 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 the bidder whose offer has been determined to be technically sound, substantially responsive to the bidding documents and financially the lowest evaluated in one lot collectively, provided that the bidder is also determined to be qualified to perform the contract satisfactorily.
22. The Procuring Agency reserves the right to increase or decrease the quantity of items 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. Rates should be given Lot wise.
37. The responsive Firm/ Contractor with lowest financial bid will be considered successful. In any lot containing two or more items, the firm offering the lowest total rates will be declared the successful bidder.

38. 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**

The image shows two handwritten signatures in blue ink. The signature on the left is more complex and stylized, while the one on the right is simpler and more legible. Both appear to be initials or names written in a cursive style.

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 (01.07.2025 to 31.12.2025) 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 (01.07.2025 to 30.04.2026). 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 three (03) 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.	
8	Bank Guarantee /CDR	

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



AFFIDAVIT/BIDDER'S UNDERTAKING ON THE STAMP PAPER

Ref: BIDDING DOCUMENTS FOR THE PURCHASE OF COMPUTER, BAR CODE READER, DOCUMENT SCANNER, INVERTER 10 KW & BATTERY AND PURCHASE AND INSTALLATION OF CCTV CAMERAS AT 28 MARKING CENTERS OF BISE, MULTAN.

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/Bidding Document.
5.	We undertake, if our Bid is accepted, to supply & Installation the items within the 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**

The image shows three handwritten signatures in blue ink. The first signature is a cursive name, the second is a stylized 'A' with a flourish, and the third is a more complex cursive signature.

BOARD OF INTERMEDIATE AND SECONDARY EDUCATION, MULTAN.
TECHNICAL BID
COMPUTER AND BAR CODE READER 2025-2026

Lot No.01

Sr.No.	Name of Item	Specifications	Quantity	Firm's Specifications	Warranty
01	02	03	04	05	06
01	COMPUTER	HP/Dell Core i5 12 th Generation or Latest Ram 8GB SSd 256GB Keyboard Mouse Led 24 Inch	12		
02	BAR CODE READER	TS(TCBS-L015) Handheld Wired 1 D Laser Bar code Reader	05		

Estimated Price: Rs.3,800,000/-

Amount of Bank Guarantee/CDR @ 5% of Above Mentioned Estimated Price Rs.190,000/-

نوٹ:

تمام آئٹمز میں حصہ لینا لازمی ہے۔

کالم نمبر 05 میں اندراج نہ ہونے کی صورت میں ٹینڈر میں دی گئی تصریحات فائل اور حتمی تصور ہوگی۔

ٹینڈر میں دی گئی دفتر کی مطلوبہ تصریحات میں کسی قسم کے ردوبدل 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

DOCUMENT SCANNER 2025-2026

Lot No.02

Sr.No.	Name of Item	Specifications	Quantity	Firm's Specifications	Warranty
01	02	03	04	05	06
01	DOCUMENT SCANNER	<p>Document Scanner Type A3 Desktop Type Sheet Fed Scanner Speed: Minimum 120 PPM 180/240 IPM Optical resolution 600dpi Light source RGB LED daily volume: Up-to 30,000 to 60,000 pages per day Interface USB 3.1 Format: Single and multi-page TIFF, JPEG, RTF, BMP, PDF, searchable PDF, PNG, word, excel. Document Power requirements AC 220-240V (50/60Hz) Scanning specifications90 to 120 ppm (A4, Landscape, 200dpi/300dpi) Output resolution150 x 150dpi, 200 x 200dpi, 240 x 240dpi,300 x 300dpi, 400 x 400dpi, 600 x 600dpi Document specifications: Up-to A3 size Maximum scan size: 12 x 160" Minimum scan size: 2.5 x 2.8" Paper thickness / weight: 34-433 g/m2Width50.8 - 305 mm Length 70 - 432 mm Thickness Continuous Feeding: 20 - 209g/m2, 0.04 - 0.25 mmNon-Separation Mode: 20 - 255g/m2, 0.04 - 0.03 mm Feeder capacity: Minimum 300 sheets Bundled Software: Windows ISIS Driver, TWAIN Driver (32/64bit), WIA Driver, Kofax VRS Driver Capture On Touch Pro Driver Setting Tool Consumables: Exchange Roller Kit Separation Pad Free Consumable with Scanner: Up to 4,000,000 Scans. Features: Controlled stacking, Enhanced jam recovery, Intelligent Document Protection, Interactive Operator Control Panel (OCP), Length Multi feed Detection, Rear exit, Ultrasonic Multi feed Technology, Adaptive threshold processing, Add or remove border, Aggressive cropping, Auto white balance, Auto crop, Automatic rightness/Contrast, Automatic color balance, Automatic color detection, Automatic orientation, Automatic photo cropping, Background color smoothing, Barcode reading, Black and white image segmentation, Brightness and contrast adjustment, Color-on-the-fly toggle patch, Content-based blank page removal, Continuous Scanning Mode, Deskew, Digital stamping, Dual stream scanning, Electronic color dropout, Enhanced color adjustment, Enhanced color management, Fixed cropping, Fixed thresh holding, Halftone removal, Image edge fill, Image hole fill, Image merge, Image split Warranty: 1 year onsite warranty. Satisfactory report from some other Boards</p>	04		

Estimated Price: Rs.6,000,000/-

Amount of Bank Guarantee/CDR @ 5% of Above Mentioned Estimated Price Rs.300,000/-

نوٹ:

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 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

LIST OF INVERTER 10 KW AND BATTERY 2025-2026

Lot No.03

Sr.No.	Name of Item	Specifications	Quantity	Firm's Specifications	Warranty
01	02	03	04	05	06
01	10 KW Single Phase Hybrid Inverter	Solis/ Inverx Nitrox Or Equivalent	01		
02	Battery	Battery Lithium 200AH 51V and 6000 Cycles Knox/ Inverx or Equivalent	01		

Estimated Price:Rs.1,500,000/-

Amount of Bank Guarantee/CDR @ 5% of above mentioned estimated price Rs.75,000/-

نوٹ:

تمام آئٹمز میں حصہ لینا لازمی ہے۔
کالم نمبر 5 میں اندراج نہ ہونے کی صورت میں ٹینڈر میں دی گئی آئٹمز کی تصریحات فائنل تصور ہوگی۔
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

PROCUREMENT AND INSTALLATION OF 133 CCTV IP CAMERAS WITH ALLIED MATERIAL AT DIFFERENT 28 MARKING CENTERS OF BISE, MULTAN DISTRICT LODHRAN AND VEHARI & KHANEWAL.

Lot No.04

S.No.	Name of Item	Specifications	Quantity	Firm's Specifications
01	02	03	04	05
01	CCTV IP Cameras	Hikvision or Equivalent (2mp) Full Color Hybrid With Audio Outdoor IP Camera	133	
02	NVR	Hikvision or Equivalent 8 Channels Turbo HD NVR Supported, IP camera Recorder	28	
03	Hard Disk	1TB Hard Disk Seagate or WD Surveillance or Equivalent 02 Year Warrantee	28	
04	Poe switch	Poe switch 8 port	28	
05	RJ 45 Connector	RJ 45 Connector best quality	08 Box	
06	Cat 6 Cable original	Cat 6 or Equivalent Cable 1000 feet per Roll 24 AGW	20 Roll	
07	Cameras Installation	Complete Installation of Cameras & NVR fully operational online in centers with Accessories	133	
08	Internet Connectivity	Internet Device with router and 3 month package	28	
09	Services with Transportation	03 Month maintenance services with transportation	28	
10	Data Cabinet	Data Cabinet 2U	28	
11	LED 24"	24" Monitor LED	28	
12	Power Cable	3/29 GM/ Pair or Equivalent	30 Coil	
13	Power Board Universal	Power Board Universal 08 Socket	28	
14	UPS with 1 Battery	UPS 1 KVA with Dry Battery 120AH for minimum 2 hours backup	28	

Estimated Price:Rs.14,313,600/-

Amount of Bank Guarantee/CDR @ 5% of above mentioned estimated price Rs.715,680/-

نوٹ:

کالم نمبر 5 میں اندراج نہ ہونے کی صورت میں ٹینڈر میں دی گئی آئٹمز کی تصریحات فائنل تصور ہوگی۔
ٹینڈر میں دی گئی دفتر کی مطلوبہ تصریحات میں کسی قسم کے ردوبدل 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.
FINANCIAL BID.
COMPUTER AND BAR CODE READER 2025-2026

Lot No.01

Sr.No.	Name of Item	Specification	Quantity	Estimated price (Rs.)	Rate Per Item With Taxes	Total Value
01	COMPUTER	HP/Dell Core i5 12 th Generation or Latest Ram 8GB SSd 256GB Keyboard Mouse Led 24 Inch	12	300,000/-		
02	BAR CODE READER	TS(TCBS-L015) Handheld Wired 1 D Laser Bar code Reader	05	40,000/-		
Grand Total						

Estimated Price: Rs.3,800,000/-

Amount of Bank Guarantee/CDR @ 5% of Above Mentioned Estimated Price Rs.190,000/-

نوٹ:

تمام آئٹمز میں حصہ لینا لازمی ہے اور گریڈ ٹوٹل بھی لازمی تحریر کریں۔

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.

DOCUMENT SCANNER 2025-2026

Lot No.02

Sr.No.	Name of Item	Specifications	Quantity	Estimated price (Rs.)	Rate With Taxes	Total Value
01	DOCUMENT SCANNER	Document Scanner Type A3 Desktop Type Sheet Fed Scanner Speed: Minimum 120 PPM 180/240 IPM Optical resolution 600dpi Light source RGB LED daily volume: Up-to 30,000 to 60,000 pages per day Interface USB 3.1 Format: Single and multi-page TIFF, JPEG, RTF, BMP, PDF, searchable PDF, PNG, word, excel. Document Power requirements AC 220-240V (50/60Hz) Scanning specifications 90 to 120 ppm (A4, Landscape, 200dpi/300dpi) Output resolution150 x 150dpi, 200 x 200dpi, 240 x 240dpi,300 x 300dpi, 400 x 400dpi, 600 x 600dpi Document specifications: Up-to A3 size Maximum scan size: 12 x 160" Minimum scan size: 2.5 x 2.8" Paper thickness / weight: 34-433 g/m2Width50.8 - 305 mm Length 70 - 432 mm Thickness Continuous Feeding: 20 - 209g/m2, 0.04 - 0.25 mmNon-Separation Mode: 20 - 255g/m2, 0.04 - 0.03 mm Feeder capacity: Minimum 300 sheets Bundled Software: Windows ISIS Driver, TWAIN Driver (32/64bit), WIA Driver, Kofax VRS Driver Capture On Touch Pro Driver Setting Tool Consumables: Exchange Roller Kit Separation Pad Free Consumable with Scanner: Up to 4,000,000 Scans. Features: Controlled stacking, Enhanced jam recovery, Intelligent Document Protection, Interactive Operator Control Panel (OCP), Length Multi feed Detection, Rear exit, Ultrasonic Multi feed Technology, Adaptive threshold processing, Add or remove border, Aggressive cropping, Auto white balance, Auto crop, Automatic rightness/Contrast, Automatic color balance, Automatic color detection, Automatic orientation, Automatic photo cropping, Background color smoothing, Barcode reading, Black and white image segmentation, Brightness and contrast adjustment, Color-on-the-fly toggle patch, Content-based blank page removal, Continuous Scanning Mode, Deskew, Digital stamping, Dual stream scanning, Electronic color dropout, Enhanced color adjustment, Enhanced color management, Fixed cropping, Fixed thresh holding, Halftone removal, Image edge fill, Image hole fill, Image merge, Image split Warranty: 1 year onsite warranty. Satisfactory report from some other Boards	04	1,500,000/-		

Estimated Price: Rs.6,000,000/-

Amount of Bank Guarantee/CDR @ 5% of Above Mentioned Estimated Price Rs.300,000/-

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 INVERTER 10 KW AND BATTERY 2025-2026

Lot No.03

Sr.No.	Name of Item	Specification	Quantity	Estimated price (Rs.)	Rate Per Item With Taxes	Total Value
01	10 KW Single Phase Hybrid Inverter	Solis/ Inverx Nitrox Or Equivalent	01	800,000/-		
02	Battery	Battery Lithium 200AH 51V and 6000 Cycles Knox/ Inverx or Equivalent	01	700,000/-		
Grand Total:						

Estimated Price:Rs.1,500,000/-

Amount of Bank Guarantee/CDR @ 5% of above mentioned estimated price Rs.75,000/-

نوٹ:

تمام آئٹمز میں حصہ لینا لازمی ہے اور گریڈ ٹوٹل بھی لازمی تحریر کریں۔
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.

FANACIAL BID

PROCUREMENT AND INSTALLATION OF 133 CCTV IP CAMERAS WITH ALLIED MATERIAL AT DIFFERENT 28 MARKING CENTERS OF BISE, MULTAN DISTRICT LODHRAN AND VEHARI & KHANEWAL.

Lot No.04

Sr.No.	Name of Item	Specifications	Quantity	Estimated price per item/job with taxes(Rs.)	Rate Per Item/job With Taxes	Total Value
1.	CCTV IP Cameras	Hikvision or Equivalent (2mp) Full Color Hybrid With Audio Outdoor IP Camera	133	15,000/-		
2.	NVR	Hikvision or Equivalent 8 Channels Turbo HD NVR Supported, IP camera Recorder	28	33,000/-		
3.	Hard Disk	1TB Hard Disk Seagate or WD Surveillance or Equivalent 02 Year Warrantee	28	30,000/-		
4.	Poe switch	Poe switch 8 port	28	24,000/-		
5.	RJ 45 Connector	RJ 45 Connector best quality	08 Box	3500/-		
6.	Cat 6 Cable original	Cat 6 or Equivalent Cable 1000 feet per Roll 24 AGW	20 Roll	65,000/-		
7.	Cameras Installation	Complete Installation of Cameras & NVR fully operational online in centers with Accessories	133	5,000/-		
8.	Internet Connectivity	Internet Device with router and 3 month package	28	35,000/-		
9.	Services with Transportation	03 Month maintenance services with transportation	28	35,000/- each		
10.	Data Cabinet	Data Cabinet 2U	28	6,000/-		
11.	LED 24"	24" Monitor LED	28	25,000/-		
12.	Power Cable	3/29 GM/ Pair or Equivalent	30 Coil	8,000/-		
13.	Power Board Universal	Power Board Universal 08 Socket	28	2,200/-		
14.	UPS with 1 Battery	UPS 1 KVA with Dry Battery 120AH for minimum 2 hours backup	28	170,000/-		
Grand Total:						

Estimated Price:Rs.14,313,600/-

Amount of Bank Guarantee/CDR @ 5% of above mentioned estimated price Rs.715,680/-

نوٹ:

تمام آئٹمز میں حصہ لینا لازمی ہے اور گریڈ ٹوٹل بھی لازمی تحریر کریں۔
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 #: _____



عنوان: مارکنگ سنٹرز برائے میٹرک میں CCTV کیمرہ جات نصب کرنے کا معاملہ۔

حکام بالا کی خدمت میں عرض ہے کہ میٹرک سالانہ امتحان 2026 کی مارکنگ کیلئے بنائے جانے والے درج ذیل تمام مارکنگ سنٹرز کے

لئے لسٹ میں درج تعداد کے مطابق کیمرہ جات نصب کئے جانے ہیں۔

2.

نمبر شیئر	مارکنگ سنٹر	ہال/کمرے	خریداری کیلئے کیمروں کی تعداد
1	گورنمنٹ اسلامیہ ہائی سکول خانیوال	ہال اور کمروں میں مارکنگ ہوگی	5 عدد
2	گورنمنٹ ماڈل ہائی سکول خانیوال	ہال اور کمروں میں مارکنگ ہوتی ہے	5 عدد
3	گورنمنٹ ہائی سکول جہانیاں	ہال اور کمروں میں مارکنگ ہوتی ہے	5 عدد
4	گورنمنٹ ہائی سکول کبیروالہ	کمروں میں مارکنگ ہوتی ہے	5 عدد
5	گورنمنٹ ہائی سکول عبدالکلیم	ہال اور کمروں میں مارکنگ ہوتی ہے	5 عدد
6	گورنمنٹ ماڈل ہائی سکول میان چنوں	کمروں میں مارکنگ ہوتی ہے	5 عدد
7	گورنمنٹ ہائی سکول گلگن ہنہ لودھراں	ہال اور کمروں میں مارکنگ ہوتی ہے	5 عدد
8	گورنمنٹ ہائی سکول دنیاپور	کمروں میں مارکنگ ہوتی ہے	5 عدد
9	گورنمنٹ ماڈل ہائی سکول کھروڑ پکا	کمروں میں مارکنگ ہوتی ہے	5 عدد
10	گورنمنٹ ماڈل ہائیر سیکنڈری سکول دہاڑی	کمروں میں مارکنگ ہوتی ہے	5 عدد
11	گورنمنٹ ہائی سکول میلی	کمروں میں مارکنگ ہوتی ہے	5 عدد
12	گورنمنٹ MC ماڈل ہائی سکول بوسے والہ	ہال اور کمروں میں مارکنگ ہوتی ہے	5 عدد
13	گورنمنٹ ہائیر سیکنڈری سکول جلاپور چیروالہ	کمروں میں مارکنگ ہوتی ہے۔	5 عدد
14	گورنمنٹ ہائی سکول تھکوت شجاعباد	کمروں میں مارکنگ ہوگی	5 عدد
15	گورنمنٹ کپیری ہنسواہیر سیکنڈری سکول مٹان	کمروں میں مارکنگ ہوتی ہے	5 عدد
16	گورنمنٹ مسلم ہائی سکول مٹان	کمروں میں مارکنگ ہوتی ہے	5 عدد
17	جوبلی ہال مٹان بورڈ	ہال میں مارکنگ ہوتی ہے	7 عدد
	-	(ٹوٹل کیمرے)	(87) عدد

24/2/26
سپرٹنڈنٹ

24/2/26
3. اسٹنٹ کنٹرولر سیکریٹری

24/2/26
4. کنٹرولر امتحانات

سپرٹنڈنٹ

عنوان: مارکنگ سنٹرز برائے انٹر CCTV کیمرہ جات نصب کیے جانے کا معاملہ۔

رکام ہلالا کی خدمت میں عرض ہے کہ انٹر سالانہ امتحان 2026 کی مارکنگ کیلئے بنائے جانے والے درج ذیل تمام مارکنگ سنٹرز کے لیے لسٹ میں درج تعداد کے مطابق کیمرہ جات نصب کیے جانے ہیں۔

نمبر شمار	مارکنگ سنٹرز	ہال/کمرے	خریداری کے لیے کیمروں کی تعداد
1.	گورنمنٹ گریجویٹ کالج۔ خانیوال	ہال اور کمروں میں مارکنگ ہوگی	4 عدد
2.	گورنمنٹ گریجویٹ کالج۔ میاں پٹنوں	ہال میں مارکنگ ہوگی	4 عدد
3.	گورنمنٹ گریجویٹ کالج۔ جہانیاں	ہال میں مارکنگ ہوگی	4 عدد
4.	گورنمنٹ گریجویٹ کالج۔ لودھراں	کمروں میں مارکنگ ہوگی	4 عدد
5.	گورنمنٹ گریجویٹ کالج۔ دنیا پور	ہال اور کمروں میں مارکنگ ہوگی	4 عدد
6.	گورنمنٹ گریجویٹ کالج۔ پورے والا	ہال اور کمروں میں مارکنگ ہوگی	4 عدد
7.	گورنمنٹ گریجویٹ کالج۔ وہاڑی	کمروں میں مارکنگ ہوگی	4 عدد
8.	گورنمنٹ گریجویٹ کالج۔ شیخا آباد	ہال میں مارکنگ ہوگی	4 عدد
9.	گورنمنٹ گریجویٹ کالج برائے خواتین چوکنی نمبر 14، ملتان	ہال میں مارکنگ ہوگی	4 عدد
10.	گورنمنٹ گریجویٹ علامہ دار حسین اسلامیہ کالج۔ ملتان	ہال اور کمروں میں مارکنگ ہوگی	5 عدد
11.	گورنمنٹ گریجویٹ کالج آف سائنس، ملتان	ہال میں مارکنگ ہوگی	5 عدد
12.	جوہلی ہال، ملتان بورڈ	بمطابق میٹرک رپورٹ	-
		ٹوٹل کیمرے	(46) عدد

4/1/26

4/1/26
پرنسپل

4/1/26
3. اسسٹنٹ کنٹرولر سیکریسی

4/1/26
4. کنٹرولر

4/1/26