

ثانوی و اعلیٰ ثانوی تعلیمی بورڈ، ملتان۔

ٹینڈر نوٹس

دفتر ہذا کو اچھی شہرت کی حامل انکم ٹیکس اور سیلز ٹیکس رجسٹرڈ فرموں سے درج ذیل سامان / میٹریل خرید کرنے کیلئے ٹینڈرز مطلوب ہیں جو کہ مورخہ 23.09.2026 کو بوقت 11:00 بجے صبح تک بذریعہ Punjab e-Procurement System (eP) کے تحت آن لائن موصول/Submit ہو جانے چاہیے 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۔ دکن / رجسٹرڈ ڈاک اور کوریئر سروس کے ذریعے موصول ہونے والے ٹینڈر قابل قبول نہ ہونگے۔ بمطابق تخمینہ لاگت 5% بڈ سیکورٹی کو Digeitally بذریعہ E-Pay سسٹم جمع کرنا لازم ہوگا۔ جو فرمیں Punjab e-Procurement system (eP) پر رجسٹرڈ ہوں گی وہی ٹینڈر میں حصہ لینے کی مجاز ہوں گی اور یہ بات لازم ہے کہ فرمیں <https://ep.punjab.govt.pk> (eP) کے ذریعے ہر لحاظ سے مکمل اپنی بڈز جمع کرائیں گی۔ مس پرنٹ / نہ پڑھے جانے والی اور وائرس زدہ E-Bids / کاغذات کو مسترد کر دیا جائے گا۔

نمبر شمار	نام آئٹم	نمبر شمار	نام آئٹم
1	پرنٹڈ کورٹیکس براپورٹڈ پیپر 100 گرام	5	جنرل پریس آئٹمز
2	اپورٹڈ پیپر وزن 70 گرام سائز "8-1/2"x13-1/2" (لیگل)	6	پرنٹڈ بائیوڈی گریڈ ایبل پلاسٹک بیگز
3	اپورٹڈ پیپر وزن 70 گرام سائز "8.26"x11.69" (A-4)	7	سپورٹس آئٹمز
4	کرافٹ پیپر براؤن "35"x47" اور کرافٹ پیپر براؤن "29"x47"	8	ڈاکومنٹ سکیٹرز

ٹینڈر دستاویزات کو بورڈ ہذا کی ویب سائٹ (<https://ep.punjab.govt.pk> اور www.bisemultan.edu.pk) PPRA / کے ذریعے مفت ڈاؤن لوڈ کیا جاسکتا ہے۔ رٹس بشمول ٹیکسز (سیلز ٹیکس + انکم 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 اندازاً کل تخمینہ لاگت مبلغ -/89,502,700 روپے ہے ٹینڈر میں دیئے گئے نرخ 90 یوم کے لیے تصور ہوں گے۔ رسپانس ٹائم ٹینڈر نوٹس اور ٹینڈر ڈاکومنٹس پر اکی ویب سائٹ <https://ep.punjab.govt.pk> (eP) 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. 73 /Store

Date:05.09.2026

STANDARD BIDDING DOCUMENTS

FOR FINANCIAL YEAR 2026-2027.

PROCUREMENT OF:

Printed Cover Sheets, Imported Paper Legal & A-4 Size, Craft Paper, General Press Items, Printed Bio-degradable Plastic Bags ,Sports Items and Document Scanner

NOTE:



Punjab
e-Procurement
System

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

(Opening Date: -23.09.2026)

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 Punjab e-Procurement System (eP) will be entertained (<https://punjab.eprocure.gov.pk>). No bid other than eP will be accepted. Bid security 5% of Estimated Price will be submitted before closing of tender through Punjab e-PS electronically/digitally in the manner prescribed by the Punjab Government (PPRA Punjab) Bidder will also upload the complete scanned copy of their bid on (eP).
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 three year experience and who fulfill the criteria as per given in advertisement 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 Punjab e-Procurement System (eP).
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.
11. **Bid Security** A Bid Security @ 5% of the total price/cost (estimated price/cost mentioned in the demand list) should be submitted online through Punjab e-PS electronically/digitally in the manner prescribed by the Punjab Government (PPRA Punjab). Failure to furnish the prescribed Bid Security shall result in the rejection of the bid.
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 signed by the bidder or 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 Punjab e-Procurement System (eP) by 23-09-2026 till 11:00AM. The Bids will be opened on the same day at 11:30AM 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. 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. The Tender will be lot wise. A Separate Bid Security for each lot will have to be submitted.
35. Technical evaluation shall be carried out by the Board authorized person's (Technical Evaluation Committee) to evaluate the bidders as per detail given by them in their Technical Bids.
36. The responsive firm/contractor quoting the lowest financial bid in toto for a Lot shall 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. A bid security equivalent to 5% of the estimated price shall be submitted/ processed digitally through the E-Pay system. The amount shall be transferred through 1-Link from any scheduled bank in Pakistan in favor 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 (01.01.2026 to 30.06.2026) 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)

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 (2026-27)	
4	Conformance to the specification of Items given in the Bidding Document	
5	Bank Statement by the Bank (01.01.2026 to 30.06.2026). 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	Firm must have minimum three year experience with Government/Semi Government institutions/ Organizations and shall also provide/attach two orders of similar nature.	
8	Bid Security 5%	

**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, Imported Paper Legal & A-4 Size, Craft Paper General Press Items, PRINTED Bio-Degradable Plastic Bags, Sports Items and Document Scanner

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 here in 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 unconditionally accept all the terms and conditions set out in the Tender/Bidding 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**

The image shows a handwritten signature in blue ink, followed by the word "Saw" in a stylized script, and then a large, bold, stylized signature or stamp in blue ink.

BOARD OF INTERMEDIATE AND SECONDARY EDUCATION, MULTAN.
TECHNICAL BID
PRINTED COVER SHEETS 2026-2027

Lot No.01

Sr.No.	Name of Item	Specifications	Quantity	Firm's Specifications
01	02	03	04	05
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	4,200,000	

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 Tender. In this regard testing fee will be paid by the firm.

ESTIMATED PRICE: Rs.42,000,000/-

Amount of Bid Security @ 5% of Above Mentioned Estimated Price Rs.2,100,000/-

نوٹ:

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

Name of Firm _____

Signature and Stamp _____

Cell #: _____

(Handwritten signature and stamp)

BOARD OF INTERMEDIATE AND SECONDARY EDUCATION, MULTAN.**TECHNICAL BID****IMPORTED PAPER 2026-2027****Lot No.02**

Sr.No.	Name of Item	Specifications	Quantity	Firm's Specifications
01	02	03	04	05
01	Imported Paper Legal Size 8-1/2" x 13-1/2"	• High Finish • Grammage : 70gram min • Brightness: 95% min • Opacity 90% min • Burst Factor 16 min • Free of damage sheets • Packing: 500 Sheets per Ream • Error Free Packing • Texture White • Laser Cutting • Original Mill Pack and Box Pack	11000 Reams	

Specific Instructions for imported paper

The firms are required to provide two reams as sample along with 20 Sheets duly signed and stamped which will be sent to PCSIR Laboratories Lahore. Work order will be issued after obtaining satisfactory report as per specifications of the Tender from the PCSIR Laboratories Lahore. In this regard testing fee will be paid by the firm.

ESTIMATED PRICE:Rs.15,950,000/-

Amount of Bid Security @ 5% of Above Mentioned Estimated Price Rs.7,975,00/-

نوٹ:

کالم نمبر 5 میں درج شدہ ہونے کی صورت میں ٹینڈر میں دی گئی اسٹیمز کی تعریحات فائنل تصور ہوگی۔

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

Name of Firm_____

Signature and Stamp_____

Cell #:_____



(9)

BOARD OF INTERMEDIATE AND SECONDARY EDUCATION, MULTAN.
TECHNICAL BID
IMPORTED PAPER 2026-2027

Lot No.03

Sr.No.	Name of Item	Specifications	Quantity	Firm's Specifications
01	02	03	04	05
01	Imported Paper A-4 " " " Size 8.26 X 11.69	• High Finish • Grammage : 70gram min • Brightness: 95% min • Opacity 90% min • Burst Factor 16 min • Free of damage sheets • Packing: 500 Sheets per Ream • Error Free Packing • Texture White • Laser Cutting • Original Mill Pack and Box Pack	11000 Reams	

Specific Instructions for imported paper

The firms are required to provide two reams as sample along with 20 Sheets duly signed and stamped which will be sent to PCSIR Laboratories Lahore. Work order will be issued after obtaining satisfactory report as per specifications of the Tender from the PCSIR Laboratories Lahore. In this regard testing fee will be paid by the firm.

ESTIMATED PRICE:RS. 12,650,000/-

Amount of Bid Security @ 5% of Above Mentioned Estimated Price Rs.632,500/-

نوٹ:

کالم نمبر 5 میں اندراج نہ ہونے کی صورت میں ٹینڈر میں دی گئی اسٹیمپز کی 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۔

Name of Firm _____

Signature and Stamp _____

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(10)

BOARD OF INTERMEDIATE AND SECONDARY EDUCATION, MULTAN.
TECHNICAL BID
LIST OF CRAFT PAPER 2026-2027

Lot No.04

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	180 Reams	
02	Craft Paper Brown water Proof, Best Quality & Proper Packing. As per Office Sample	Craft Paper Brown 29" x 47" 100 GSM 500 Sheets per ream Uniform in thickness, formation and texture	130 Reams	

ESTIMATED PRICE: Rs.4,080,000/-

Amount of Bid Security @ 5% of Above Mentioned Estimated Price Rs.204,000/-

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۔

Name of Firm _____

Signature and Stamp _____

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BOARD OF INTERMEDIATE AND SECONDARY EDUCATION, MULTAN.

TECHNICAL BID

Lot No.05

LIST OF GENERAL PRESS ITEMS 2026-2027

Sr.No.	Name of Item	Specifications	Quantity	Firm's Specifications
01	02	03	04	05
01	Black Inks	Sky, Bright or Equivalent	175 KG	
02	White Oil (سفید آئل)	For Juki Machine	30 Litters	
03	Dindal (دندال)	For Juki Machine	200 Nos.	
04	Silicon Oil (سیلیکون آئل)	For Juki Machine	15 Litters	
05	Coated Plate	915 x 715 x 0.28mm	200 Nos.	
06	Needles	21 Number	20 Packet	
07	Shuttle (شٹل)	For Juki Sewing Machine	12 Nos.	
08	Flex Developer	Best Quality	15 Litters	
09	Waste Towel	Best Quality	30 KG	
10	White Thread for Answer Books, Two-Ply (کون رساگر)	Net Thread Weight 200 GSM per kon	1000 Nos.	
11	Dly Roll	Simonds Made or Equivalent	06 Nos.	
12	Kerosene Oil	For Offset Machine	150 Litters	
13	Phosphorus	For Offset Machine	10 Kg	
14	برق چڑھے والے	جڑی سلائی مشین	24 Nos.	
15	پھرکیاں	جڑی سلائی مشین	100 Nos.	
16	Water Tube (پانی والی ٹیوب)	42x41-1/2	20 Nos.	
17	Water Tube (پانی والی ٹیوب)	4 Ply 36 x 42	20 Nos.	
18	Lamination Reel	For Certificate	20 Nos.	
19	Glue Drum (گلیو ڈرم)	For Certificate Lamination 50 KG	05 Nos.	
20	Chain offset Machine	China No.01 چائنا نمبر	20 Feet	
21	Pleat Iron (لوہے والی پلیٹ)	28x34 موٹائی ایک سوتر	02 Nos.	

ESTIMATED PRICE: RS.2,499,750/-

Amount of Bid Security @ 5% of Above Mentioned Estimated Price Rs.124,988/-

نوٹ:

تمام آئٹمز میں حصہ لینا لازمی ہے

کالم نمبر 5 میں درج ذیل ہونے کی صورت میں نیڈر میں دی گئی آئٹمز کی تعریحات لاکھ تصور ہوگی۔

نیڈر میں دی گئی دفتر کی مطلوبہ تعریحات میں کسی قسم کے رد و بدل کی صورت میں ٹیکل ہڈ کو مسترد کر دیا جائے گا۔

Name of Firm _____

Signature and Stamp _____

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BOARD OF INTERMEDIATE AND SECONDARY EDUCATION, MULTAN.
TECHNICAL BID

LIST OF SPORTS ITEMS 2026-2027

Lot. No.06

Sr.No.	Name Item	Specifications	Quantity	Firm's Specifications
01	02	03	04	05
01	Nicker	As per Office Sample	50	
02	Volleyball	Teckno or Equivalent	04	
03	Hand Ball	Teckno or Equivalent	06	
04	Shuttle Cock	China , Younex or Equivalent	06 Box	
05	Net Foot ball	بہادپوری	01 جوڑی	
06	Net Basket Ball	بہادپوری	02 جوڑی	
07	Net Ball Net	بہادپوری	02 جوڑی	
08	Gymnastic Uniform	شرٹس، کاسٹم، ٹیکر کمریرون	08 عدد مکمل سیٹ	
09	Socks	Cotton Marion Color	50 Nos.	
10	Towel	100 Cotton Quality Size 27"x54" Soft & Luxury, White Color	100 Nos.	
11	Thali (Male)	Wood + Aluminum	02 Nos.	
12	Thali (Female)	Wood + Aluminum	02 Nos.	
13	Crossbar	Fiber	01 Nos.	
14	Pole Vault Pole	Fiber	01 Nos.	
15	Javelin (Male)	Fiber	01 Nos.	
16	Javelin (Female)	Fiber	01 Nos.	
17	Tights	Marion Colour	10 Nos.	
18	Golden Trophy	Metal 22" as per Office Sample	60 Nos.	

Name of Firm _____

Signature and Stamp _____



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TECHNICAL BID
LIST OF SPORTS ITEMS 2026-2027

Lot. No.06

Sr.No.	Name Item	Specifications	Quantity	Firm's Specifications
01	02	03	04	05
19	Golden Trophy	Metal 20" as per Office Sample	60 Nos.	
20	Golden Trophy	Metal 18" as per Office Sample	60 Nos.	
21	All round Trophy Golden	Metal 34" as per Office Sample	04 Nos.	
22	All round Trophy Golden	Metal 32" as per Office Sample	04 Nos.	
23	All round Trophy Golden	Metal 30" as per Office Sample	04 Nos.	
24	Trophy German Silver Decorative	30" as per Office Sample	04 Nos.	
25	Trophy German Silver Decorative	28" as per Office Sample	04 Nos.	
26	Trophy German Silver Decorative	26" as per Office Sample	04 Nos.	

ESTIMATED PRICE:RS.2,322,950/-**Amount of Bid Security @ 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 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۔

Name of Firm _____

Signature and Stamp _____

Cell #: _____



BOARD OF INTERMEDIATE AND SECONDARY EDUCATION, MULTAN.
TECHNICAL BID
PRINTED BIO DEGRADABLE PLASTIC BAIG 2026-2027

Lot No.07

Sr. No.	Name of Item	Specifications	Quantity	Firm's Specifications
01	02	03	04	05
01	Printed Bio-Degradable Plastic Bag Theory	Size 14" X 21" and Flap 2" color Green and Red weight 40 GSM 2 gram plus minus Group I & II as per office Sample	45,000	
02	Printed Bio-Degradable Plastic Bag Theory	Size 14" X 21" and Flap 2" color Red & Green weight 40 GSM 2 gram plus minus Evening/ Morning as per office Sample	25,000	
03	Printed Bio-Degradable Plastic Bag Practical	Size 10.5 x 13.5 and Flap 2" three different color weight 25 GSM 2 gram plus minus as per office Sample	30,000	

ESTIMATED PRICE: RS.5,000,000/-

Amount of Bid Security @ 5% of Above Mentioned Estimated Price Rs.250,000/-

نوٹ:

تمام اسٹیمز میں حصہ لیتا لازمی ہے

کالم نمبر 5 میں اندراج نہ ہونے کی صورت میں ٹینڈر میں دی گئی اسٹیمز کی تعریحات فائل تصور ہو گی۔

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

Name of Firm _____

Signature and Stamp _____

Cell #: _____

(Handwritten signatures and stamps)

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BOARD OF INTERMEDIATE AND SECONDARY EDUCATION, MULTAN.
TECHNICAL BID
DOCUMENT SCANNER 2026-2027

Lot No.08

Sr.No.	Name of Item	Specifications	Quantity	Firm's Specifications	Warranty
01	02	03	04	05	06
01	Document Scanner Canon/Kodak Latest Model or Equivalent	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 60,000pages 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: (A4, Landscape, 200dpi/300dpi) Output resolution150 x 150dpi, 200 x 200dpi, 240 x 240dpi,300 x 300dpi, 400 x 400dpi, 600 x600dpi Document specifications: Up-to A3 size Maximum scan size: 12 x 160" Minimum scan size: 2.5 x 2.8" Paper thickness / weight: 34-433g/m2Width50.8 - 305 mm Length 70 - 432 mm Thickness Continuous Feeding: 20 -209g/m2, 0.04 - 0.25 mm Non-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, Koufax 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, DE skew, 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: 4 year onsite warranty with parts and all consumables. Satisfactory report from some other	04		

Estimated Price: Rs.5,000,000/-

Amount of Bank Guarantee/CDR @ 5% of Above Mentioned Estimated Price Rs.250,000/-

نوٹ:

کالم نمبر 5 میں اندراج نہ ہونے کی صورت میں نیندر میں دی گئی آئٹمز کی دی گئی قیمتیں نامعلوم ہوں گی۔
 نیندر میں دی گئی آئٹمز کی مطلوبہ قیمتیں میں کسی قسم کے رد و بدل کی صورت میں ٹینڈر بڈ کو مسترد کر دیا جائے گا۔

Name of Firm _____

Signature and Stamp _____

Cell #: _____

(Handwritten Signature)

BOARD OF INTERMEDIATE AND SECONDARY EDUCATION, MULTAN.**FINANCIAL BID.****PRINTED COVER SHEETS 2026-2027****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	4,200,000	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.42,000,000/-**Amount of Bid Security @ 5% of Above Mentioned Estimated Price Rs.2,100,000/-**

Name of Firm _____

Signature and Stamp _____

Cell #: _____



BOARD OF INTERMEDIATE AND SECONDARY EDUCATION, MULTAN.
FINANCIAL BID.
LIST OF IMPORTED PAPER 2026-2027

Lot No.02

Sr. No.	Name of Item	Specifications	Quantity	Estimated price (Rs.)	Rate Per Ream With Taxes	Total Value
01	Imported Paper Legal Size 8-1/2x 13-1/2"	• High Finish • Grammage : 70gram min • Brightness: 95% min • Opacity 90% min • Burst Factor 16 min • Free of damage sheets • Packing: 500 Sheets per Ream • Error Free Packing • Texture White • Laser Cutting • Original Mill Pack and Box Pack	11000 Reams	1,450 Per Ream		

Specific Instructions for imported paper

Payment will be made after obtaining satisfactory report as per specifications of the office from the PCSIR Laboratories Lahore. In this regard testing fee will be paid by the firm.

ESTIMATED PRICE:Rs.15,950,000/-

Amount of Bid Security @ 5% of Above Mentioned Estimated Price Rs.797,500/-

Name of Firm_____

Signature and Stamp_____

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BOARD OF INTERMEDIATE AND SECONDARY EDUCATION, MULTAN.**FINANCIAL BID****LIST OF IMPORTED PAPER 2026-2027****Lot No.03**

Sr.No.	Name of Item	Specification	Quantity	Estimated Price (Rs.)	Rate Per Ream With Taxes	Total Value
01	IMPORTED PAPER A-4 Size " 8.26 X 11.69 "	• High Finish • Grammage : 70gram min • Brightness: 95% min • Opacity 90% min • Burst Factor 16 min • Free of damage sheets • Packing: 500 Sheets per Ream • Error Free Packing • Texture White • Laser Cutting • Original Mill Pack and Box Pack	11000 Reams	1,150/- Per Ream		

Specific Instructions for imported paper

Payment will be made after obtaining satisfactory report as per specifications of the office from the PCSIR Laboratories Lahore. In this regard testing fee will be paid by the firm.

ESTIMATED PRICE:Rs.12,650,000/-

Amount of Bid Security @ 5% of Above Mentioned Estimated Price Rs.632,500/-

Name of Firm _____

Signature and Stamp _____

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BOARD OF INTERMEDIATE AND SECONDARY EDUCATION, MULTAN.
FINANCIAL BID.
LIST OF CRAFT PAPER 2026-2027

Lot No.04

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	180 Reams	14,000/-		
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	130 Reams	12,000/-		

ESTIMATED PRICE: Rs.4,080,000/-

Amount of Bid Security @ 5% of Above Mentioned Estimated Price Rs.204,000/-

نوٹ:

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

Name of Firm _____

Signature and Stamp _____

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BOARD OF INTERMEDIATE AND SECONDARY EDUCATION, MULTAN.
FINANCIAL BID.
LIST OF GENERAL PRESS ITEMS 2026-2027

Lot No.05

Sr.No.	Name of Item	Specifications	Quantity	Estimated price (Rs.)	Rate Per Item With Taxes	Total Value
01	Black Inks	Sky, Bright or Equivalent	175 KG	4,100/-		
02	White Oil (سفید آئل)	For Juki Machine	30 Litters	760/-		
03	Dindal (دندال)	For Juki Machine	200 Nos.	200/-		
04	Silicon Oil (سیلیکون آئل)	For Juki Machine	15 Litters	1,300/-		
05	Coated Plate	915 x 715 x 0.28mm	200 Nos.	2,000/-		
06	Needles	21 Number	20 Packet	450/-		
07	Shuttle (شٹل)	For Juki Sewing Machine	12 Nos.	2,500/-		
08	Flex Developer	Best Quality	15 Litters	650/-		
09	Waste Towel	Best Quality	30 KG	800/-		
10	White Thread for (کون دھار) Answer Books, Two-Ply	Net Thread Weight 200 GSM per kon	1000 Nos.	320/-		
11	Diy Roll	Simonds Made or Equivalent	06 Nos.	700/-		
12	Kerosene Oil	For Offset Machine	150 Litters	420/-		
13	Phosphorus	For Offset Machine	10 Kg	2,100/-		
14	جیرو چڑھے والے	جو کی سلائی مشین	24 Nos.	250/-		
15	پھرکیاں	جو کی سلائی مشین	100 Nos.	150/-		
16	Water Tube (پانی والی ٹیوب)	42x41-1/2	20 Nos.	1,000/-		
17	Water Tub (پانی والی ٹیوب)	4 Ply 36 x 42	20 Nos.	1,000/-		
18	Lamination Reel	For Certificate	20 Nos.	20,000/-		
19	Glue Drum (گلیو ڈرم)	For Certificate Lamination 50 KG	05 Nos.	25,000/-		
20	Chain offset Machine	China No.01 چائنا نمبر	20 Feet	35,000/-		
21	Pleat Iron (لوہے والی پلیٹ)	28x34 موٹائی ایک سوتر	02 Nos.	4,500/-		

ESTIMATED PRICE: RS.2,499,750/-

Amount of Bid Security @ 5% of Above Mentioned Estimated Price Rs.124,988/-

نوٹ:

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

Name of Firm _____

Signature and Stamp _____

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BOARD OF INTERMEDIATE AND SECONDARY EDUCATION, MULTAN.
FINANCIAL BID.
LIST OF SPORTS ITEMS 2026-2027

Lot. No.06

Sr.No.	Name Item	Specifications	Quantity	Estimated price (Rs.)	Rate Per Item With Taxes	Total Value
01	Nicker	As per Office Sample	50	655/-		
02	Volleyball	Teckno or Equivalent	04	1,145/-		
03	Hand Ball	Teckno or Equivalent	06	1,275/-		
04	Shuttle Cock	China , Younex or Equivalent	06 Box	4,900/-		
05	Net Foot ball	بہادرپوری	01 جڑی	20,000/-		
06	Net Basket Ball	بہادرپوری	02 جڑی	3,500/-		
07	Net Ball Net	بہادرپوری	02 جڑی	16,000/-		
08	Gymnastic Uniform	شرٹس، کاسٹیم، نیکر کر میرڈن	08 عدد مکمل سیٹ	2,900/-		
09	Socks	Cotton Mairon Color	50 Nos.	500/-		
10	Towel	100 Cotton Quality Size 27"x54" Soft & Luxury, White Color	100 Nos.	1,600/-		
11	Thali (Male)	Wood + Aluminum	02 Nos.	7,000/-		
12	Thali (Female)	Wood + Aluminum	02 Nos.	5,000/-		
13	Crossbar	Fiber	01 Nos.	55,000/-		
14	Pole Vault Pole	Fiber	01 Nos.	165,000/-		
15	Javelin (Male)	Fiber	01 Nos.	64,000/-		
16	Javelin (Female)	Fiber	01 Nos.	61,000/-		
17	Tights	Mairon Colour	10 Nos.	1,100/-		
18	Golden Trophy	Metal 22" as per Office Sample	60 Nos.	4,700/-		

Name of Firm _____

Signature and Stamp _____

Cell #: _____

(Handwritten Signature)

(2)
FINANCIAL BID.
LIST OF SPORTS ITEMS 2026-2027

Lot. No.06

Sr.No.	Name Item	Specifications	Quantity	Estimated price (Rs.)	Rate Per Item With Taxes	Total Value
19	Golden Trophy	Metal 20" as per Office Sample	60 Nos.	4,500/-		
20	Golden Trophy	Metal 18" as per Office Sample	60 Nos.	4,300/-		
21	All round Trophy Golden	Metal 34" as per Office Sample	04 Nos.	9,500/-		
22	All round Trophy Golden	Metal 32" as per Office Sample	04 Nos.	9,500/-		
23	All round Trophy Golden	Metal 30" as per Office Sample	04 Nos.	8,200/-		
24	Trophy German Silver Decorative	30" as per Office Sample	04 Nos.	12,000/-		
25	Trophy German Silver Decorative	28" as per Office Sample	04 Nos.	11,000/-		
26	Trophy German Silver Decorative	26" as per Office Sample	04 Nos.	11,000/-		
Grand Total						

ESTIMATED PRICE:Rs.2,322,950/-

Amount of Bid Security @ 5% of above mentioned estimated price Rs.116,148/-

نوٹ:

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

Name of Firm _____

Signature and Stamp _____

Cell #: _____

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BOARD OF INTERMEDIATE AND SECONDARY EDUCATION, MULTAN.**FINANCIAL BID****PRINTED BIO-DEGRADABLE PLASTIC BAIG 2026-2027****Lot No.07**

Sr.No.	Name of Item	Specifications	Quantity	Estimated Price (Rs.)	Rate Per Item With Taxes	Total Value
01	Printed Bio-Degradable Plastic Bag Theory	Size 14" X 21" and Flap 2" color Green and Red weight 40 GSM 2 gram plus minus Group I & II as per office Sample	45,000	52/- Per Envelope		
02	Printed Bio-Degradable Plastic Bag Theory	Size 14" X 21" and Flap 2" color Red & Green weight 40 GSM 2 gram plus minus Evening/ Morning as per office Sample	25,000	52/- Per Envelope		
03	Printed Bio-Degradable Plastic Bag Practical	Size 10.5" x 13.5" and Flap 2" three different color weight 25 GSM 2 gram plus minus as per office Sample	30,000	46/- Per Envelope		

ESTIMATED PRICE: RS.5,000,000/-**Amount of Bid Security @ 5% of above mentioned estimated price Rs.250,000/-**

نوٹ:

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

Name of Firm _____

Signature and Stamp _____

Cell #: _____

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BOARD OF INTERMEDIATE AND SECONDARY EDUCATION, MULTAN.**FINANCIAL BID.****DOCUMENT SCANNER 2026-2027****Lot No.08**

Sr.No.	Name of It	Specification	Quantity	Estimated price (Rs.)	Rate Per Sheet With Taxes	Total Value
01	Document Scanner Canon/Kodak Latest Model or Equivalent	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 60,000pages 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: (A4, Landscape, 200dpi/300dpi) Output resolution150 x 150dpi, 200 x 200dpi, 240 x 240dpi,300 x 300dpi, 400 x 400dpi, 600 x600dpi Document specifications: Up-to A3 size Maximum scan size: 12 x 160" Minimum scan size: 2.5 x 2.8" Paper thickness / weight: 34-433g/m2Width50.8 - 305 mm Length 70 - 432 mm Thickness Continuous Feeding: 20 -209g/m2, 0.04 - 0.25 mm Non-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, Koufax 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, DE skew, 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: 4 year onsite warranty with parts and all consumables. Satisfactory report from some other	04	1,250,000/-		

ESTIMATED PRICE: RS.5,000,000/- Amount of Bank Guarantee/CDR @ 5% of Above**Mentioned Estimated Prices250,000/-**

تمام آئینہ زمیں حصہ لینا لازمی ہے۔

مجموعی طور پر کم ترین نرخ دہندہ فرم کو کامیاب قرار دیا جائے گا۔

Name of Firm _____

Signature and Stamp _____

