

بورڈ آف انٹر میڈیٹ اینڈ سیکنڈری ایجوکیشن، ساہیوال

شارٹ ٹینڈر نوٹس برائے خریداری کنزیوم ایپلز (I.T) آئٹمز برائے کلر لیزر پرنٹرز مالی سال 2020-21

دفتر ہذا کو اچھی شہرت کی حامل انکم ٹیکس، سیلز ٹیکس ایکٹ کے تحت رجسٹرڈ فرموں سے کنزیوم ایپلز (I.T) آئٹمز کلر ٹونر سیٹ، ڈرم یونٹ سیٹ برائے کلر لیزر پرنٹرز OKI Pro 9431 اور ڈرم یونٹ سیٹ برائے پرنٹر Konica Minolta Bizhub C308 جن کی لاگت کا تخمینہ تقریباً 15 لاکھ روپے ہے کی خرید کے لئے بمطابق PPRA روز ٹینڈر مطلوب ہیں۔ سہ ماہی ٹینڈر مورخہ 30-01-2021 بوقت 01:30 بجے دن تک بذریعہ ڈاک رجسٹرڈ میل سروس، زیر دستخطی کے دفتر میں پہنچ جانی چاہیے جو اسی روز بوقت 02:00 بجے دوپہر فرموں کے مالکان یا ان کے بااختیار نمائندگان جنہیں وہ تحریری اختیار دیں گے ان کی موجودگی میں کھولے جائیں گے۔ دستی بھیجا گیا یا مقررہ تاریخ اور وقت ختم ہونے کے بعد موصول ہونے والا کوئی بھی ٹینڈر قابل قبول نہ ہوگا۔

شرائط:

- 1- ٹینڈر دہندگان 5 فیصد کال ڈیپازٹ (بڈسیورٹی) بمطابق تخمینہ لاگت شیڈولڈ بینک کی کسی بھی شاخ میں بنام سیکرٹری بورڈ آف انٹر میڈیٹ اینڈ سیکنڈری ایجوکیشن ساہیوال میں جمع کروا کر ٹینڈر (ٹیکنیکل بڈ) کے ہمراہ منسلک کریں۔ مطلوبہ Bid-Security (بحساب پانچ فیصد) ٹینڈر / کوٹیشنز کے ساتھ منسلک نہ ہونے کی صورت میں ایسے ٹینڈر / کوٹیشنز قابل قبول نہ ہوں گے۔
 - 2- کوٹیشنز دفتر کی جانب سے جاری کردہ ٹینڈر میں دیئے گئے پروفارمہ برائے فنانشل / ٹیکنیکل بڈز پر ہی مہیا کیے جائیں بصورت دیگر کوٹیشن منسوخ کر دی جائے گی۔
 - 3- کامیاب نرخ دہندہ / سپلائر کمپنی کنٹریکٹ اماؤنٹ کا 0.25% مالیت کا اسٹامپ پیپر اور 10% CDR (پروفارمنس گارنٹی) معاہدہ پر دستخط کرنے سے قبل جمع کروائے گا۔
 - 4- ٹینڈر دہندہ اپنے نرخوں پر 90 دن تک پابند رہے گا۔
 - 5- مذکورہ بالا سامان کا ٹینڈر فارم و تصریحات اور شرائط ٹینڈر کی کاپی مبلغ -/1000 روپے (نا قابل واپسی) بطور ٹینڈر فیس بذریعہ بینک چالان حبیب بینک لمیٹڈ (کوٹ خادم علی روڈ) ساہیوال برانچ کوڈ 0686 کے اکاؤنٹ نمبر 7900361601 میں جمع کروا کر ٹینڈر تاریخ اشاعت کے روز سے شعبہ سٹور سے حاصل کر سکتے ہیں۔
 - 6- ٹیکنیکل (Technical) اور فنانشل (Financial) آفرز پنجاب پروکیومنٹ رولز (a)(2)38 کے مطابق علیحدہ علیحدہ بند کرنے کے بعد ایک ہی لفافہ میں بند کر کے جمع کروائیں تمام Assessment اور Procedure درج بالا رولز کے مطابق ہوگا۔
 - 7- ٹینڈر میں ریٹ کا اندراج بشمول جملہ ٹیکسز لفظوں اور ہندسوں میں کریں۔
 - 8- منظور شدہ ریٹ میں کسی قسم کی تبدیلی نا قابل قبول ہوگی۔
 - 9- مشروط / نامکمل ٹینڈر جو کہ PPRA رولز 2014 کے مطابق نہیں ہوں گے وہ نا قابل قبول ہوں گے۔
 - 10- حکومت کی طرف سے عائد کردہ تمام ٹیکسز بذمہ فرم ہوں گے۔
- نوٹ: مزید معلومات دفتری اوقات میں زیر دستخطی / شعبہ سٹور کے ٹیلی فون نمبر 040-4272159 پر رابطہ کر کے حاصل کی جاسکتی ہیں۔

(ڈاکٹر الباقتر)
سیکرٹری



STANDARD BIDDING DOCUMENTS

Tender # 6/2020-21

LAST DATE OF SUBMISSION OF DOCUMENTS:

30-01-2021

PROCUREMENT OF:

- CONSUMABLE ITEMS (I.T) FOR COLOR LASTER PRINTERS

ATTACHED DOCUMENTS

- Instructions to Bidders.
- Technical Evaluation Criteria
- Technical Bid Performa
- Financial Bid Performa

NOTE:

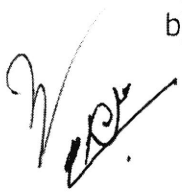
The Bidder has to submit the Technical Evaluation Criteria, Sealed Technical Bid and Financial Bid separately. Supply Schedule will be mentioned in the work order.

Price: Rs.1000/-

13. The original and copy of 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.
14. **Rate must be quoted in Pakistani Currency including all Taxes.** All Provincial and Federal Taxes including Income Tax/Sale Tax/Punjab Sale Tax, Professional Tax or any other Tax levied by Government during contract period will have to be paid by the Firm under prevailing procedure/law and copy of proof will be supplied to office.
15. The Purchaser shall not consider any Bid that arrives after the deadline for submission of Bids. Any Bid received by the Purchaser after the deadline for submission of Bids shall be declared late, rejected and returned.
16. The Tender Documents will be received upto 30-01-2021 till 01:30 PM in the office of Secretary BISE, Sahiwal. The same will be open on the same day at 02:00 PM in the presence of Bidders or their representative who make them available on that date and time in the office of Secretary BISE, Sahiwal.
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 Chairman, BISE, Sahiwal reserves the right to accept or reject any Bid, and to annul the Bidding process and reject all Bids at any time prior to contract award, without thereby incurring any liability to Bidders.
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 Chairman BISE, Sahiwal 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 and the Bidding documents.
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.

The Bid security may be forfeited:

- a) If a Bidder withdraws its Bid during the period of Bid validity specified in BIDs.
- b) If the successful Bidder fails to:
 - i. Sign to the contract in accordance with the above said terms and conditions.
 - ii. Provide/Deposit a performance security @ 10% of the total cost of Bid.



INSTRUCTION TO BIDDERS

1. The Board invites Bids from suppliers, distributors for supply as per technical specifications given in the tender document.
2. All suppliers/contractors and distributors having minimum **1- year experience** in applied category 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 organization 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.

TERMS AND CONDITIONS

1. The invitation for Bids issued by the Purchaser Board of Intermediate and Secondary Education, Sahiwal (Board) is not part of the Contract Agreement.
2. The Technical & Financial offers be submitted in separate sealed envelopes as per PPRA Rules 2014.
3. 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 from the Purchaser.
4. 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.
5. 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.
6. The Bidder shall submit the **Technical Bid and Financial Bid on prescribed Performa given by Board in Tender documents**. This form must be completed without any alterations in its format, and no substitutes shall be accepted. All blank spaces shall be filled in with the information requested as per specifications given in Technical Bid.
7. Unless otherwise indicated in the Bidding Documents (BDs), alternative Bids shall not be considered.
8. Bid Security @ 5% of total value of Bid in favour of Secretary, Board of Intermediate and Secondary Education, Sahiwal in the shape of Pay Order/ Bank Draft or CDR issued by any branch of scheduled bank should be attached with the Technical Bid.
9. Any Bid not accompanied by a substantially responsive Bid Security will be rejected by the Purchaser.
10. The successful bidder will furnish the performance security within 15 days of the receipt of notification of award from the purchaser.
11. The Bid security 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.
12. 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.

BOARD OF INTERMEDIATE AND SECONDARY EDUCATION SAHIWAL**TECHNICAL EVALUATION CRITERIA**

1. Name of Bidder/ Lead Bidder. _____
(In Capital Words)
2. Status of Firm/Company/JV/Group _____
3. Address _____
4. Sales Tax No _____
5. Income Tax No. _____
6. Sales Tax Registration (If applicable) _____
7. Date of Establishment of Business _____
8. **Financial information:**
 - a. Income Tax paid/deducted for previous one year 2019-20.
(attach evidence)
 - b. Attach Professional Tax paid certificate of current year.
 - c. Cash flow availability.
(Attach Bank Statement for fiscal year July, 2019 to June, 2020)
9. **Ability to supply items.**
According to Specifications.
10.
 - a. 1 Year Experience
 - b. No Defaulter/Blacklist certificate (affidavit on stamp paper)
 - c. Manufacturer/Distributor.
11. Pay order/CDR/Bank Draft No _____ Amount _____ dated _____

Name of Bank _____ Branch _____
(Attach original Pay order/CDR/Bank Draft with technical bid)

CHECK LIST

Sr. No.	Name of Documents	Yes	No	Page No.
1	Income Tax Certificate (Along with NTN No.)			
2	Professional Tax Certificate			
3	Bank Statement (July 2019 to June 2020)			
4	Experience Certificate / Work Order			
5	No Defaulter / Blacklist Certificate			
6	Pay Order/CDR/Bank Draft			

Name of Owner/Representative _____

Name of Firm/Bidder _____

Signature and Stamp _____

CNIC # _____

Cell # _____

E-mail: _____

Dated _____

BOARD OF INTERMEDIATE AND SECONDARY EDUCATION, SAHIWAL

**DEMAND OF CONSUMABLE ITEMS (I.T) FOR COLOR LASER PRINTERS FOR THE
FISCAL YEAR 2020-21**

TECHNICAL BID

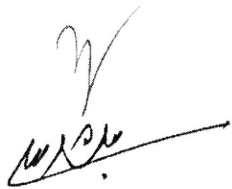
SR. NO.	NAME OF ITEMS	SPECIFICATION	Type	DEMAND
1	Konica Minolta Bizhub C308 Drum unit set	Drum unit set (Cyan, Magenta, Yellow, Black(C,M,Y,K))	Set	1
2	OKI Pro-9431 Color Toner Set	OKI Pro-9431 Color Set Cyan, Magenta, Yellow, Black (C,M,Y,K) Black(K) TK950043752A5KL 9311 Cyan(C) TK97004442A5CL 9422 Magenta (M) TK950038422A5FML 9311 Yellow (Y) TK980129302A5YL 9551	Set	2
3	OKI Pro-9431 Drum Unit Set	OKI Pro-9431 Drum Unit Set Cyan, Magenta, Yellow, Black (C,M,Y,K) Black Drum 316B020764C0 KOE Cyan Drum 316B065476C0 COE Magenta Drum 316B065456C0 MOE Yellow Drum 316B065444C0 YOE	Set	2



BOARD OF INTERMEDIATE AND SECONDARY EDUCATION, SAHIWAL**DEMAND OF CONSUMABLE ITEMS (I.T) FOR COLOR LASER PRINTERS FOR THE
FISCAL YEAR 2020-21****FINANCIAL BID**

SR#.	NAME OF ITEMS	SPECIFICATION	Type	DEMAND	Quotation		
					Rate Per Unit in Figure With Taxes	Rate Per Unit in Words With Taxes	Total Cost With Taxes
1	Konica Minolta Bizhub C308 Drum unit set	Drum unit set (Cyan, Magenta, Yellow, Black(C,M,Y,K))	Set	1			
2	OKI Pro-9431 Color Toner Set	OKI Pro-9431 Color Set Cyan, Magenta, Yellow, Black (C,M,Y,K) Black(K) TK950043752A5KL 9311 Cyan(C) TK97004442A5CL 9422 Magenta (M) TK950038422A5FML 9311 Yellow (Y) TK980129302A5YL 9551	Set	2			
3	OKI Pro-9431 Drum Unit	OKI Pro-9431 Drum Unit Set Cyan, Magenta, Yellow, Black (C,M,Y,K) Black Drum 316B020764C0 KOE Cyan Drum 316B065476C0 COE Magenta Drum 316B065456C0 MOE Yellow Drum 316B065444C0 ROE	Set	2			

Note: Rates must be quoted including all taxes and all Columns must be filled.



Authorized Signature & Stamp
of Firm / Bidder