

بورڈ آف انٹر میڈیٹ اینڈ سیکنڈری ایجوکیشن، ساہیوال

ٹینڈر برائے خریداری اسٹیشنری و متفرق اشیاء، کورالٹھا، سپورٹس آئٹمز اور کونڈ

دفتر ہذا کو تجربہ کار اور اچھی شہرت کی حامل سلاز ٹیکس رجسٹرڈ وائل ٹیکس گزار پر فیشل ٹیکس رجسٹرڈ فرموں سے اسٹیشنری و متفرق اشیاء کورالٹھا، سپورٹس آئٹمز اور کونڈ کی خرید کے لئے برطانیہ PPRA رولز 2014 ٹینڈر مطلوب ہیں۔ سر بمبر ٹینڈر مورخہ 28-11-2019 بوقت 01:00 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 کی موجودگی میں کھولے جائیں گے۔ جتنی بھی پانچ یا مقررہ تاریخ اور وقت ختم ہونے کے بعد موصول ہونے والا کوئی بھی ٹینڈر قابل قبول نہ ہوگا۔

شرائط:

- 1- ٹینڈر / کوٹیشن کے ساتھ مالیاتی تحفہ کا پانچ فیصد (Bid-Security) بطور کال ڈیپازٹ شیڈولڈ بینک کی کسی بھی شاخ میں بنام سیکرٹری بورڈ آف انٹر میڈیٹ اینڈ سیکنڈری ایجوکیشن ساہیوال جمع کروا کر ٹینڈر (ٹیکنیکل بڈ) کے ہمراہ منسلک کریں۔ مطلوبہ Bid-Security (بحساب پانچ فیصد) ٹینڈر / کوٹیشن کے ساتھ منسلک نہ ہونے کی صورت میں ایسے ٹینڈر / کوٹیشن قابل قبول نہ ہونگے۔
- 2- کوٹیشن 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 / سلاز ٹیکس رجسٹرڈ کمپنی کا Amount کا 10% پروفارمہ گارنٹی معاہدہ پر دستخط کرنے سے قبل جمع کروائے گا۔
- 4- ٹینڈر دہندہ اپنے نرخوں پر 90 دن تک پابند رہے گا۔
- 5- ٹینڈر دہندہ لازمی طور پر متعلقہ فیلڈ میں کام کرنے کا کم از کم 1 سالہ تجربہ رکھتا ہو۔ تجربہ کے ثبوت کے طور پر روک آرڈر کی کاپیاں ٹیکنیکل پروپوزل کے ساتھ لف کرنا ہوں گی۔
- 6- مذکورہ بالا سامان کا ٹینڈر فارم و تصدیقات اور شرائط ٹینڈر کی کاپی مبلغ 1000/- روپے فی کپیٹری (ناقابل واپسی) بطور ٹینڈر فیس بذریعہ بینک چالان حبیب بینک لمیٹڈ (کوٹ خادم علی روڈ) ساہیوال برانچ کوڈ 0586 کے اکاؤنٹ نمبر 7900361601 میں جمع کروا کر ٹینڈر تاریخ اشاعت کے روز سے شعبہ سٹور سے حاصل کر سکتے ہیں۔
- 7- ٹیکنیکل (Technical) اور فنانشل (Financial) آفرز پنجاب پروکیورمنٹ 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 رولز کے مطابق ہوگا۔
- 8- کوٹیشن پر کپیٹری کا اندراج کرنا لازمی ہے۔
- 9- تمام کوٹیشن دہندگان اپنے آئٹمز کے نمونہ کے ہمراہ ٹینڈر (ٹیکنیکل) اوپننگ میں شرکت کریں گے۔ نمونہ کی منظوری کے بغیر کوئی کوٹیشن (ریٹس) قابل قبول نہ ہونگے۔
- 10- ٹینڈر میں ریٹ کا اندراج لفظوں اور ہندسوں میں کریں۔
- 11- منظور شدہ ریٹ میں کسی قسم کی تبدیلی ناقابل قبول ہوگی۔
- 12- مشروط / نامکمل ٹینڈر جو کہ PPRA رولز 2014 کے مطابق نہیں ہوں گے وہ ناقابل قبول ہوں گے۔
- 13- حکومت کی طرف سے عائد کردہ تمام ٹیکسز بذمہ فرم ہونگے۔

نوٹ: مزید معلومات دفتری اوقات میں زیر دستخطی / شعبہ سٹور کے ٹیلی فون نمبر 040-4272159 پر رابطہ کر کے حاصل کی جاسکتی ہیں۔

سیکرٹری

BOARD OF INTERMEDIATE AND SECONDARY EDUCATION, SAHIWAL



STANDARD BIDDING DOCUMENTS

Tender # 12/19-20

LAST DATE OF SUBMISSION OF DOCUMENTS:

28-11-2019

PROCUREMENT OF:

- Stationary & Miscellaneous Items
- Kora Latha
- Sports Items
- Coal (Koyla)

ATTACHED DOCUMENTS

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

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/-
(Per Category)

pg. 1

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 should 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 / (category in which Firm is participating) 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. 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.
12. On the occasion of opening of Technical Bid representative of the firm must bring sample of the Kora Latha, Stationary Items & Miscellaneous Items, sports items and coal to be purchased, for prior approval.
 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. Any interlineations, erasures, or overwriting shall be valid only if they are signed or initialed by the person signing the Bid.
 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 up to 28-11-2019 till 01:00 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. Furnish a performance security @ 10% of the total cost of Bid.



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 2018-19.
(attach evidence)
 - b. Attach Professional Tax paid certificate of current year.
 - c. Cash flow availability.
(Attach Bank Statement for fiscal year July, 2018 to June, 2019)
9. **Ability to supply items.**
According to Specifications.
10.
 - a. 1 Year Experience
 - b. No Defaulter/Blacklist certificate
 - c. Manufacturer/Distributor.
11. Pay order/CDR/Bank Draft No _____ Amount _____ dated _____
Name of Bank _____ Branch _____
(Attach original Pay order/CDR/Bank Draft)

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 2018 to June 2019)			
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 STATIONARY & MISCELLANEOUS ITEMS FOR THE YEAR 2019-20

TECHNICAL BID (Category-A)

SR. NO.	NAME OF ITEMS	SPECIFICATION	DEMAND
1	Acid (Tezab)	Gandhak (Best Quality) 1 Ltr. Per Bottle	50 Bottle
2	Air Freshner	Charley or equivalent 300 ml	50 Pcs
3	Gel Ball Point (BLACK)	Signo or equivalent	50 Dabbi
4	Gel Ball Point (BLUE)	Signo or equivalent	90 Dabbi
5	Ballpoint (BLUE)	Piano CRYSTAL or equivalent (10 Piece per Dabbi)	150 Dabbi
6	Blank Stamp	Wooden Handle 2" x 4" Best Quality	500 Nos.
7	Bursh For Jalla	Best Quality	15 Nos.
8	Calculator (Big Size)	Citizen (ct-912) or equivalent	50 Nos.
9	Damper	China	50 Pcs
10	Dust Bin (Plastic)	China	100 Nos.
11	Eating spoon	Steel (Big Size)	24 Pcs
12	Energy Sever 45 wt	Best Quality, Philips or Equivalent	100 Pcs
13	Flag (Color)	Best Quality (As per Sample)	100 Packet
14	Flaper	Sticky (as per sample)	10000 Pcs
15	Fluid (Pen)	Dux or equivalent	50 Pcs
16	Glue (1kg Packet)	Movilith or Equivalent	400 KG
17	Glue White German	Movilith 270 or Equivalent (Per Balti 20kg)	8 Balti
18	Glass	toyo nasic or equivalent	300 Pcs
19	Gum (Goond)	1000 ml (Dollar)	100 Bottle
20	Gum Stick	20gm Dollar or equivalent	200 Pcs
21	High Lighter Yellow	Dollar or equivalent	150 Nos.
22	Inch Tape	100 ft Best quality	3 Nos.
23	Jharoo Bans	Best quality	40 KG
24	Jug (Glass made)	toyo nasic or equivalent	6 Nos.
25	Khakhi Paper (Craft Paper)	23" x 36" 100 gm (As per sample)	50 Ream
26	Led Pencil	HB, Gold Fish or Equivalent	100 Dozen
27	Lock (Medium / large)	China Tri Circular or equivalent	32 Pcs
28	Marker (BLACK)	Tempo or equivalent (10 Piece per Dabbi)	50 Dabbi
29	Marker (BLACK) 90 No.	Dollar or equivalent (10 Piece per Dabbi)	100 Dabbi
30	Marker (BLUE)	Tempo or equivalent (10 Piece per Dabbi)	30 Dabbi
31	Marker (BLUE) 90 No.	Dollar or equivalent (10 Piece per Dabbi)	50 Dabbi
32	Marker (GREEN)	Tempo or equivalent (10 Piece per Dabbi)	200 Dabbi

SR. NO.	NAME OF ITEMS	SPECIFICATION	DEMAND
33	Marker (RED)	Tempo or equivalent (10 Piece per Dabbi)	200 Dabbi
34	Marker (RED) 90 No.	Dollar or equivalent (10 Piece per Dabbi)	100 Dabbi
35	Mosquito Spray	Mortin or Equivalent	12 pcs
36	Nestle Bottle for Dispencer	Nesle or Equivalent	5 Bottle
37	Office Bell	Wireless	5 Nos.
38	Paper Clip	2" china	12 Dabbi
39	Pin cussion	china	12 Nos.
40	Plastic Bowl (Big)	Best Quality	4 Nos.
41	Plastic Bowl (Small)	Best Quality	6 Nos.
42	Plastic Choki	big size (pure plastic)	12 Nos.
43	plate	big size (chini)	48 Pcs
44	plate	small size (Chini)	24 Pcs
45	Plate Chini	China (Medium Size)	12 Pcs
46	Pointer (BLACK)	Doller or equivalent (10 Piece per dabbi)	100 Dabbi
47	Pointer (BLUE)	Doller or equivalent (10 Piece per dabbi)	100 Dabbi
48	Polythin Bag Black Color	22" x 14-1/2" (As per sample) given by ocp	1000 KG
49	Polythin Bag White Color	12"x17" (As per sample)	1500 KG
50	Bag Cloth made	size: 5x3-1/2 feet	500 Nos.
51	Polythin Bag White Color	Handle As per sample	25 KG
52	Rassa (3 Sootar)	Best quality	100 yards
53	Rubber Band	Best Quality	5 Packet
54	Scotch Tape	3" Inch (Deer or Equivalent)	500 Roll
55	Sharpner (Silver)	Dux or Equivalent	250 Nos.
56	Scissor (Steel) 10"	Singer or equivalent	15 Nos.
57	Soap	Lux / capri or Equivalent	156 Nos.
58	Sootri (Sayba)	Best Quality	100 KG
59	Stamp pad (big) Blue	Dollar or equivalent	120 Nos.
60	Stamp Pad (BLACK)	Dollar or equivalent	36 Nos.
61	Stamp Pad (BLUE)	Dollar or equivalent	100 Nos.
62	Stamp Pad Ink (BLACK)	Dollar or equivalent	20 Dabbi
63	Stamp Pad Ink (BLUE)	Dollar or equivalent	120 Nos.
64	Stapler Big Size 200 pages	Dux or Equivalent	25 Nos.
65	Stapler pin 24/6	Dollar or equivalent	2000 Dabbi
66	Stapler Pin Remover	china	120 Nos.
67	Stapler Pin Small Size	Dollar or equivalent	100 Dabbi
68	Stapler Size 24/6	Dux or Equivalent	150 Nos.
69	Stapler Small Size	Opal or Equivalent	10 Nos.
70	Sugar Pot Set	China	10 Set
71	Table set	Marbal	7 Nos.
72	Table Tray for office use	8" x 15" (Plastic)	90 Nos.
73	Tag	for file cover	800 Guchi
74	tea cup	Best Quality	54 Nos.

SR. NO.	NAME OF ITEMS	SPECIFICATION	DEMAND
75	Tea Plastic Tray (Big)	China	7 Nos.
76	Tea Plastic Tray (Medium)	China	10 Nos.
77	Tea Set (Cup + Pirch)	China	48 Set
78	Telephone Set	Panasonic or Equivalent	4 Set
79	Tharmous	China	5 Pcs
80	Thread (Gola)	sili Bundle (Best Quality)	100 Dozen
81	Thread (Narha) Gotta	Best Quality	12 Dozen
82	Tissue Paper	Rose patel or equivalent 100x2 ply	170 Dabba
83	Towel	Best Quality	60 Nos.
84	Vim Powder	Lemon Max Packing 1 Kg	250 Packet
85	Viper	Best quality	30 Nos.
86	Water Cooler	Plastic body 20 ltr	12 Nos.

**BOARD OF INTERMEDIATE AND SECONDARY
EDUCATION, SAHIWAL**

DEMAND OF KORA LATHA FOR YEAR 2019-20

TECHNICAL BID (Category-B)

Sr. No	Name of item	Specification	Demand
1	Kora Latha	60" width (As per sample)	14000 Meter



BOARD OF INTERMEDIATE AND SECONDARY EDUCATION,
DEMAND OF SPORTS ITEMS FOR THE YEAR 2019-20
TECHNICAL BID (Category-C)

SR. NO.	NAME OF ITEMS	SPECIFICATION	Qty. Measure	Demand
1	All round Trophy	Bross 27 inch ,As per sample	Set	4
2	Trophy	1st - 2nd -3rd (As per sample)	Set	70
3	Medals	100 Gold, 100 Browns, 100 Silver 1st ,2nd and 3rd with Ribbon	Pcs	300

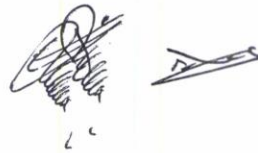


BOARD OF INTERMEDIATE AND SECONDARY EDUCATION, SAHIWAL

DEMAND OF COAL (KOYLA) FOR YEAR 2019-20

TECHNICAL BID (CATEGORY-D)

Sr. No	Name of item	Specification	Demand
1	COAL(KOYLA)	Best quality	1920 KG

Handwritten signature and a circular stamp, likely an official seal or mark.

**BOARD OF INTERMEDIATE AND SECONDARY EDUCATION,
SAHIWAL**

DEMAND OF STATIONARY & MISCELLANEOUS ITEMS FOR THE YEAR 2019-20

FINANCIAL BID (Category-A)

SR. NO.	NAME OF ITEMS	SPECIFICATION	DEMAND	Quotation		
				Rate per unit in figure	Rate per unit in words	Total Cost
1	Acid (Tezab)	Gandhak (Best Quality) 1 Ltr. Per Bottle	50 Bottle			
2	Air Freshner	Charley or Equivalent 300ml	50 Pcs			
3	Gel Ball Point (BLACK)	Signo or equivalent	50 Dabbi			
4	Gel Ball Point (BLUE)	Signo or equivalent	90 Dabbi			
5	Ballpoint (BLUE)	Piano CRYSTAL or equivalent (10 Piece per Dabbi)	150 Dabbi			
6	Blank Stamp	Wooden Handle 2" x 4" Best Quality	500 Nos.			
7	Bursh For Jalla	Best Quality	15 Nos.			
8	Calculator (Big Size)	Citizen (ct-912) or equivalent	50 Nos.			
9	Damper	China	50 Pcs			
10	Dust Bin (Plastic)	China	100 Nos.			
11	Eating spoon	Steel (Big Size)	24 Pcs			
12	Energy Sever 45 wt	Best Quality, Philips or Equivalent	100 Pcs			
13	Flag (Color)	Best Quality (As pqr Sample)	100 Packet			
14	Flaper	Sticky (as per sample)	10000 Pcs			
15	Fluid (Pen)	Dux or equivalent	50 Pcs			
16	Glue (1kg Packet)	Movilith or Equivalent	400 KG			
17	Glue White German	Movilith 270 or Equivalent (Per Balti 20kg)	8 Balti			
18	Glass	toyo nasic or equivalent	300 Pcs			
19	Gum (Goond)	1000 ml (Dollar)	100 Bottle			
20	Gum Stick	20gm Dollar or equivalent	200 Pcs			
21	High Lighter Yellow	Dollar or equivalent	150 Nos.			
22	Inch Tape	100 ft Best quality	3 Nos.			

SR. NO.	NAME OF ITEMS	SPECIFICATION	DEMAND	Quotation		
				Rate per unit in figure	Rate per unit in words	Total Cost
23	Jharoo Bans	Best quality	40 KG			
24	Jug (Glass made)	toyo nasic or equivalent	6 Nos.			
25	Khakhi Paper (Craft Paper)	23" x 36" 100 gm (As per sample)	50 Ream			
26	Led Pencil	HB,Gold Fish or Equivalent	100 Dozen			
27	Lock (Medium / large)	China Tri Circal or equivalent	32 Pcs			
28	Marker (BLACK)	Tempo or equivalent (10 Piece per Dabbi)	50 Dabbi			
29	Marker (BLACK) 90 No.	Dollar or equivalent (10 Piece per Dabbi)	100 Dabbi			
30	Marker (BLUE)	Tempo or equivalent (10 Piece per Dabbi)	30 Dabbi			
31	Marker (BLUE) 90 No.	Dollar or equivalent (10 Piece per Dabbi)	50 Dabbi			
32	Marker (GREEN)	Tempo or equivalent (10 Piece per Dabbi)	200 Dabbi			
33	Marker (RED)	Tempo or equivalent (10 Piece per Dabbi)	200 Dabbi			
34	Marker (RED) 90 No.	Dollar or equivalent (10 Piece per Dabbi)	100 Dabbi			
35	Mosquito Spray	Mortin or Equivalent	12 pcs			
36	Nestle Bottle for Dispencer	Nesle or Equivalent	5 Bottle			
37	Office Bell	Wireless	5 Nos.			
38	Paper Clip	2" china	12 Dabbi			
39	Pin cussion	china	12 Nos.			
40	Plastic Bowl (Big)	Best Quality	4 Nos.			
41	Plastic Bowl (Small)	Best Quality	6 Nos.			
42	Plastic Choki	big size (pure plastic)	12 Nos.			
43	plate	big size (chini)	48 Pcs			
44	plate	small size (Chini)	24 Pcs			
45	Plate Chini	China (Medium Size)	12 Pcs			
46	Pointer (BLACK)	Doller or equivalent (10 Piece per dabbi)	100 Dabbi			
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48	Polythin Bag Black Color	22" x 14-1/2" (As per sample) given by ocp	1000 KG			
49	Polythin Bag White Color	12"x17" (As per sample)	1500 KG			
50	Bag Cloth made	size: 5x3-1/2 feet	500 Nos.			
51	Polythin Bag White Color	Handle As per sample	25 KG			
52	Rassa (3 Sootar)	Best quality	100 yards			
53	Rubber Band	Best Quality	5 Packet			
54	Scotch Tape	3" inch (Deer or Equivalent)	500 Roll			
55	Sharpner (Silver)	Dux or Equivalent	250 Nos.			
56	Scissor (Steel) 10"	Singer or equivalent	15 Nos.			
57	Soap	Lux / capri or Equivalent	156 Nos.			
58	Sootri (Sayba)	Best Quality	100 KG			

SR. NO.	NAME OF ITEMS	SPECIFICATION	DEMAND	Quotation		
				Rate per unit in figure	Rate per unit in words	Total Cost
59	Stamp pad (big) Blue	Dollar or equivalent	120 Nos.			
60	Stamp Pad (BLACK)	Dollar or equivalent	36 Nos.			
61	Stamp Pad (BLUE)	Dollar or equivalent	100 Nos.			
62	Stamp Pad Ink (BLACK)	Dollar or equivalent	20 Dabbi			
63	Stamp Pad Ink (BLUE)	Dollar or equivalent	120 Nos.			
64	Stapler Big Size 200 pages	Dux or Equivalent	25 Nos.			
65	Stapler pin 24/6	Dollar or equivalent	2000 Dabbi			
66	Stapler Pin Remover	china	120 Nos.			
67	Stapler Pin Small Size	Dollar or equivalent	100 Dabbi			
68	Stapler Size 24/6	Dux or Equivalent	150 Nos.			
69	Stapler Small Size	Opal or Equivalent	10 Nos.			
70	Sugar Pot Set	China	10 Set			
71	Table set	Marbal	7 Nos.			
72	Table Tray for office use	8" x 15" (Plastic)	90 Nos.			
73	Tag	for file cover	800 Guchi			
74	tea cup	Best Quality	54 Nos.			
75	Tea Plastic Tray (Big)	China	7 Nos.			
76	Tea Plastic Tray (Medium)	China	10 Nos.			
77	Tea Set (Cup + Pirch)	China	48 Set			
78	Telephone Set	Panasonic or Equivalent	4 Set			
79	Tharmous	China	5 Pcs			
80	Thread (Gola)	sili Bundle (Best Quality)	100 Dozen			
81	Thread (Narha) Gotta	Best Quality	12 Dozen			
82	Tissue Paper	Rose patel or equivalent 100x2 ply	170 Dabba			
83	Towel	Best Quality	60 Nos.			
84	Vim Powder	Lemon Max Packing 1 Kg	250 Packet			
85	Viper	Best quality	30 Nos.			
86	Water Cooler	Plastic body 20 ltr	12 Nos.			

Estimated value RS: 2280000/-

BOARD OF INTERMEDIATE AND SECONDARY EDUCATION,
SAHIWAL

DEMAND OF KORA LATHA FOR YEAR 2019-20

FINANICAL BID (Category-B)

Sr. No	Name of item	Specification	Demand	Quotation		
				Rate Per unit in Figure	Rate per unit in words	Total Cost
1	Kora Latha	60" width (As per sample)	14000 Meters			


Estimated value RS: 1324400/=

BOARD OF INTERMEDIATE AND SECONDARY EDUCATION, SAHIWAL

DEMAND OF SPORTS ITEMS FOR THE YEAR 2019-20

FINANCIAL BID (Category-C)

SR. NO.	NAME OF ITEMS	SPECIFICATION	Qty. Measure	Demand	Quotation		
					Rate Per unit in Figure	Rate per unit in word	Total Cost
1	All round Trophy	Bross 27 inch ,As per sample	Set	4			
2	Trophy	1st - 2nd -3rd (As per sample)	Set	70			
3	Medals	100 Gold, 100 Browns, 100 Silver 1st, 2nd and 3rd with Ribbon	Pcs	300			

Estimated value =

RS : 582 000/-

BOARD OF INTERMEDIATE AND SECONDARY EDUCATION,
DEMAND OF COAL (KOYLA) FOR YEAR 2019-20

FINANICAL BID (Category-D)

Sr. No	Name of item	Specification	Demand	Quotation		
				Rate Per unit in Figure	Rate per unit in words	Total Cost
1	Coal (Koyla)	Best Quality	1920 KG			

Estimated value
= 151000/-


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