

Tender Document issued to M/s _____
Tender Document Fee Rs.5000/- (non-refundable)
Deposited through P.O/B.C/DD/BANK Challan No. _____
Dated _____



**BOARD OF INTERMEDIATE & SECONDARY EDUCATION
SHAHEED BENAZIRABAD @ NAWABSHAH**

TENDER / BID DOCUMENT

for

Procurement of

**COMPUTER HARDWARE, MACHENRY,
ACCESSORIES OTHER EQUIPMENT'S**

FOR THE FINANCIAL YEAR 2025 - 2026

Reference: NO. BISE/STORE/SBA/- 356

18-12-2025

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PART - I

Invitation of Bids

TENDER NOTICE



BOARD OF INTERMEDIATE & SECONDARY EDUCATION, SHAHEED BENAZIRABAD

No. BISE/SBA/NWS/AS(S)/- 356

Dated: 18-12-2025

NOTICE INVITING BID/TENDER

The Procurement Committee, BISE Shaheed Benazirabad, invites sealed bids/tenders through E-Pads for the procurement of Examination Material, Stationary, Computer Hardware, Furniture & Fixture, Machinery, Accessories & Other Equipment.

Bidding will be conducted under the Single Stage – Two Envelope Procedure, and is open to all eligible bidders who meet the minimum eligibility criteria specified in the bidding documents.

Sr. #	Description of job	Quantity/ Specification	Last Date and time for bid submission	Opening time of technical bid	Opening of Financial bid
1.	Examination Material / Stationary	Refer bidding documents	12-01-2026 9:00 AM	12-01-2026 09:15 AM	14-01-2026 09:00AM
2.	Computer Hardware, Machinery, Accessories Others Equipment	Refer bidding documents	12-01-2026 9:00 AM	12-01-2026 09:15 AM	14-01-2026 09:00AM
3.	Furniture & Fixture	Refer bidding documents	12-01-2026 9:00 AM	12-01-2026 09:15 AM	14-01-2026 09:00AM

Bidding documents can be obtained upon submission of a written application and payment of a non-refundable fee of Rs. 5,000 (Five Thousand Only) through bank draft/pay order in favor of Secretary, Board of Intermediate & Secondary Education, Shaheed Benazirabad, from the address given below between 09:00 AM to 04:00 PM, from the date of publication of the notice inviting tender until the closing date.

Bids must be submitted at the office of the Assistant Secretary (Store), BISE Shaheed Benazirabad, on or before the last date and time of bid submission. Received bids shall be opened at the same address on the date and time specified in the tender schedule. A Bid Security of 3% of the allocated funds must be submitted along with the financial proposal in the form of a pay order / D.D. from any scheduled bank, in favor of Secretary, BISE Shaheed Benazirabad, before the opening of Technical Proposal.

Bids will not be accepted, considered, or entertained under the following conditions:

1. Conditional or telegraphic bids/tenders
2. Bids not accompanied by the required bid security (in amount and form)
3. Bids received after the specified date and time
4. Bids submitted by blacklisted firms

The procuring agency reserves the right to accept or reject any or all tenders, and to enhance the quantity. The additional quantity of items shall not exceed 15% of the original contract amount, subject to the relevant provisions of the SPPRA Rules, 2010 (amended to date).

No bids shall be entertained after the last date and time for submission as mentioned above. The tender notice can also be downloaded from the SPPRA website: <https://portalsindh.eprocure.gov.pk>.

All applicable government taxes shall apply.

Address:
Board of Intermediate & Secondary
Education, Shaheed Benazirabad
@ Nawabshah.
Storebranchbisesba110@gmail.com
Phone: (0244) 360224.


SECRETARY
 BISE SHAHEED BENAZIRABAD

PART - II

Instructions to Bidders

*Bidders are advised to read the **carefully** Contents of the Instructions to Bidders (ITB)*

1. Scope of Bid

1.1 The Board of Intermediate & Secondary Education, Shaheed Benazirabad @ Nawabshah invites online and sealed bids/tenders for procurement of **Computer Hardware, Machenry, Accessories Other Equipment's**" as specified in the Financial Proposal (Part-VI) through National Competitive Bidding "Single Stage-two Envelop Procedure" as provided under Rule No. 46(2) of the Sindh Public Procurement Rules 2010 (Amended 2019).

1.2 Interested bidders may download the bidding documents from SPPRA's newly developed website www.E-Pads.pprasindh.gov.pk and also can be obtained from Board's office.

2. Source of Funds

Annual Budget 2025-26

3. Eligible Bidders

- 3.1 This Invitation for Bids is open to all bidders for supply of **Computer Hardware, Machenry, Accessories Other Equipment's**" more specifically described in the Financial Proposal (Part-VI).
- 3.2 Government-owned enterprises in Pakistan may participate only if they are legally and financially autonomous and authorized to participate in bidding.
- 3.3 Bidders shall not be eligible, if they are under a declaration of in-eligibility for corrupt and fraudulent practices issued by any Government (Federal, Provincial or Local) or a public sector organization is NOT ELIGIBLE.

4. Corruption and Fraud.

- 4.1 Corrupt and Fraudulent Practices are defined by Sindh Public Procurement Regulatory Authority as "the offering, giving, receiving, or soliciting of anything of value to influence the action of a public official or the supplier or contractor in the procurement process or in contract execution to the detriment of the Procuring Agencies; or misrepresentation of facts in order to influence a procurement process or the execution of a contract, collusive practices among bidders (prior to or after bid submission) designed to establish bid prices at artificial, non-competitive levels and to deprive the Procuring Agencies of the benefits of free and open competition and any request for, or solicitation of anything of value by any public official in the course of the exercise of his duty"
- 4.2 Indulgence in corrupt and fraudulent practices are liable to result in rejection of Bids, cancellation of contracts, debarring and blacklisting of the Bidder, for a fixed or indefinite period, as per rules.

5. **Eligible Products and Services.**

All Products and related services to be supplied under the contract shall conform to the policies of the Government of Sindh in vogue. All expenditures made under the contract shall be limited to such products and services. For purposes of this clause,

a)	the term “Product” includes any Product that are the subject of this Invitation for Bids.
b)	the term “Services” includes related ancillary services such as deployment, training and after sale service etc
c)	the product should be service-able, or should have warranty support in Sindh / Pakistan.

6. **Cost of Bidding.**

The Bidder shall bear all costs associated with the preparation and submission of his bid. Board of Intermediate & Secondary Education, Shaheed Benazirabad @ Nawabshah shall in no case be responsible or liable for those costs, regardless of the conduct or outcome of the bidding process.

7. **Bidding for Selective Items.**

A Bidder can choose or select any item to quote, but whole quantity of that item should be quoted. The Bidder cannot quote for partial quantity of any item.

The Bidding Procedure

8. **The Governing Rules.**

The Bidding procedure shall be governed by the Sindh Public Procurement Rules, 2010 (Amended 2019)

9. **Applicable Bidding Procedure.**

- 9.1 The bidding procedure is governed by Rule 46 “Procedure of Open Competitive Bidding” sub-rule (2) “Single stage–Two Envelope Procedure”.

- 9.2 The bidding procedure as prescribed in Sindh Public Procurement Rules 2010 (Amended up to date) is reproduced below:

SINGLE STAGE – TWO ENVELOPE PROCEDURE

- i) Bid shall comprise a single package containing two separate envelopes. Each envelop shall contain separately the financial proposal and the technical proposal.
- ii) Envelopes shall be marked as “FINANCIAL PROPOSAL” and “TECHNICAL PROPOSAL” in bold and legible letters to avoid confusion.
- iii) Initially, only the envelop marked “TECHNICAL PROPOSAL” shall be opened.
- iv) Envelope marked as “FINANCIAL PROPOSAL” shall be retained in the custody of the procuring agency without being opened;
- v) Procuring agency shall evaluate the technical proposal in a manner prescribed in advance, without reference to the price and reject any proposal which does not conform to the specified requirement.
- vi) No amendments in the technical proposal shall be permitted during the technical evaluation;
- vii) The Financial Proposals of technically qualified bidders shall be opened publicly at the time, date, and venue specified in the Notice Inviting Tender (NIT) published in three leading daily newspapers.
- viii) Financial proposal of bids found technically non-responsive shall be returned un-opened to the respective bidders; and
- ix) Bid found to be the [Most Advantageous Bid], or best evaluated bid shall be accepted.

The Bidding Documents

10. Contents of the Bidding Documents

10.1 The goods required, applicable bidding procedures and Contract terms are prescribed in the Bidding Documents. In addition to the Tender Notice, the Bidding Documents includes:

- (a) Instructions to Bidders (ITB);
- (b) Bid Data Sheet;
- (c) Draft Agreement/Contract form;
- (d) Sample of Integrity Pact;
- (e) Financial Proposal.

10.2 The “Tender Notice” is not a formal part of the Bidding Document and is included as a reference only. In case of discrepancies between the Tender Notice and the Bidding Documents listed in 10.1 above, the Bidding Documents shall take precedence.

10.3 The Bidder is expected to examine all instructions, forms, terms, and specifications in the Bidding Documents. Failure to furnish all information required by the Bidding Documents or to submit a bid not substantially responsive to the Bidding Documents in every respect will be at the Bidder’s risk and may result rejection of his bid.

11. Clarification on Bidding Documents;

An interested Bidder requiring any clarification of the Bidding Documents may intimate to the Secretary, Board of Intermediate & Secondary Education, Shaheed Benazirabad @ Nawabshah in writing. The Secretary, Board of Intermediate & Secondary Education, Shaheed Benazirabad @ Nawabshah shall respond in writing to any request for clarification of the bidding documents, which it receives not later than Seven (07) working days prior to the deadline for the submission of bids prescribed in bid data sheet. Written copies of Procuring Agency's respond (including an explanation of the query but without identifying the source of inquiry) will be sent to all the interested bidders that have received bidding documents.

12. Amendment(s) to the Bidding Documents.

- 12.1 At any time, prior to the deadline for submission of bids, the Board of Intermediate & Secondary Education, Shaheed Benazirabad @ Nawabshah (Procuring Agency), for any reason, whether at its own initiative or in response to a clarification(s) requested by an interested Bidder, may modify the Bidding Documents by amendment(s).
- 12.2 All interested Bidders, that have received the Bidding Documents shall be notified of the amendment(s) in writing and will be binding on them.
- 12.3 In order to allow interested Bidders, reasonable time for taking the amendment(s) into account in preparing their respective bids, Board of Intermediate & Secondary Education, Shaheed Benazirabad @ Nawabshah (Procuring Agency) at its discretion, may extend the deadline for the submission of bids.

Preparation of Bids

13. Language of Bids.

All correspondences, communications, associated with preparation of Bids, clarifications, amendments, submissions shall be written either in English, Urdu or Sindhi languages. Supporting documents and printed literature furnished by the Bidder may also be in any language as listed above.

14. Documents comprising the Bid.

- 14.1 The Bid shall comprise of the Bid Forms of this Bidding Document and all those ancillary documentations that are prescribed for eligibility of the bidders and goods and ancillary services that are found necessary and highlighted in the Financial Proposal (Part-VI).
- 14.2 The Bidder shall complete the Financial Proposal (Part-VI) and an appropriate Price Schedule furnished in the bidding documents, indicating the goods to be supplied, a brief description of the goods, their general and specific characteristics, ancillary services that the bidder is willing or required to provide along-with the proposed price.

15. Bid Price.

- 15.1 The Bidder shall indicate on the appropriate form prescribed in this Bidding Document the Unit Price (where applicable), Total amount and Grand Total i,e Bid Price of the goods, it proposes to supply under the Contract.
- 15.2 Form prescribed for quoting of prices is to be filled-in very carefully, preferably typed. Any alteration/correction in unit price will result rejection of bid. Every page of Financial Proposal (Part-VI) is to be signed and stamped at the bottom. Serial number of the quoted item may be marked with red / yellow highlighter.
- 15.3 The Bidder should quote the price of goods according to the specifications as provided in Financial Proposal (Part-VI) of this document. The specifications of goods, different from the required specifications, shall be rejected straightaway.
- 15.4 The Bidder is required to offer a competitive price. The prices must include all taxes and duties, where applicable. If there is no mention of taxes, the offered/quoted price shall be considered as inclusive of all prevailing taxes/duties.
- 15.5 The benefit of exemption from or reduction in the taxes and duties shall be passed-on to the Secretary, Board of Intermediate & Secondary Education, Shaheed Benazirabad @ Nawabshah.
- 15.6 Prices quoted should be in Pak Rupees, for the entire quantity of an item demanded in the Financial Proposal (Part-VI); partial quantity offered by the interested bidder shall be rejected straightaway. Conditional offer shall also be considered as NON-RESPONSIVE BID.
- 15.7 While making a price quote, trend/inflation in the rate of goods and services in the market should be kept in mind. No request for increase in price due to market fluctuation in the cost of goods and services shall be entertained.

16. Bid Currencies.

Bidders from Pakistan can quote Brands from all world country of origin other than Israel. Prices shall be quoted in Pak Rupees.

17. Bidder's Eligibility

As defined in Technical Evaluation Criteria.

18. Samples.

The Bidder shall provide sample(s) of the quoted goods, if required, at his own cost and in the quantity prescribed by the Board of Intermediate & Secondary Education, Shaheed Benazirabad @ Nawabshah.

19. Bid Security

- 19.1 The Bidder is required to furnish a Bid Security @ 3% of the allocated funds must be submitted along with the Financial Proposal (Part-VI). The Bid Security should be in the form of a Pay Order / D.D form any scheduled bank, in favour of Secretary, Board of Intermediate & Secondary Education, Shaheed Benazirabad @ Nawabshah. Bids without, deficient or other form(s) of bid security, except Demand Draft / Pay Order / Banker's Cheque, will not be entertained.

- 19.2 The successful Bidder's bid security shall be discharged upon signing of contract form / Agreement and furnishing the performance security equal to **5%** of contract amount.
- 19.3 Bid security shall be released to the unsuccessful bidder once the contract Agreement has been signed with the successful bidder or the validity period has expired.
- 19.4 The Board of Intermediate & Secondary Education, Shaheed Benazirabad @ Nawabshah shall get verified Bid Security in the following form or manner.
 - (a) All bid securities of contracts with estimated cost upto Rs.50.00 million (Rupees Fifty Million) shall be verified by issuing agency.
 - (b) All bid securities of contracts with estimated cost above Rs.50.00 million shall be verified by the Head office of the issuing agency.
- 19.5 In case of cancellation of bidding process in terms of Rule **25**, the bid security shall be returned to the bidders, not later than fifteen (**15**) days from the date of cancellation notice.
- 19.6 Bid Security may be forfeited in below stated circumstances if: -
 - (a) a Bidder requests to withdraw his or its bid, after opening but within the bid validity period;
 - (b) successful Bidder fails to furnish performance security;
 - (c) successful Bidder fails to sign the Contract agreement,
 - (d) a bidder does not accept the correction of the quoted amount following the correction of arithmetic errors;
 - (e) a bidder has been found black listed by any agency of Federal or Provincial Government".

20. **Period of Validity of Bids.**

- 20.1 Bids shall remain valid for the period identified in the Bid Data Sheet after the date of opening of financial bid(s) prescribed by the Board of Intermediate & Secondary Education, Shaheed Benazirabad @ Nawabshah. Bids shall be valid for **90** days in case of National Competitive bidding. A bid valid for a shorter period shall be rejected by Board of Intermediate & Secondary Education, Shaheed Benazirabad @ Nawabshah as NON-RESPONSIVE.
- 20.2 The Board of Intermediate & Secondary Education, Shaheed Benazirabad @ Nawabshah shall ordinarily be under an obligation to process and evaluate the bid within the stipulated bid validity period. However, under exceptional circumstances and for reason to be recorded in writing, if an extension is considered necessary, all those who have submitted their bids shall be asked to extend their respective bid validity period. Such extension shall be for not more than the period equal to the period of the original bid validity.
- 20.3 The bid validity period shall start from the date of opening of technical or financial bids, whichever is earlier.

20.4 Extension of Bid validity may be allowed subject to approval by the competent authority of the procuring agency and with reasons to be recorded in writing. Provided that if validity period has to be extended due to some slackness on the part of procuring agency, the competent authority shall fix responsibility and take appropriate disciplinary action,

20.5 After obtaining such approval, the procuring agency shall request in writing all bidders to extend the bid validity period. Such a request shall be made before the date of expiry of the original bid validity period.

20.6 Such an extension shall not be for more than of the original periods of bid validity.

20.7 In case, the procuring agency fails to finalize the bid evaluation within the extended time, the bids shall stand cancelled and a fresh bidding process shall be initiated;

20.8 Whenever an extension of bid validity period is requested, a bidder shall have the right to refuse to grant such an extension and withdraw his bid and bid security shall be returned forthwith;

20.9 Bidders who:-

- (a) agree to extension of the bid validity period shall also extend validity of the bid security for the agreed extended period of the bid validity;
- (b) agree to the procuring agency's request for extension of bid validity period shall neither be requested nor permitted to change the price or other conditions of their bids.

21. Format and Signing of Bids.

21.1 The Bidder shall prepare and submit his bid Original as appropriate. Copy of supporting documents must be signed and company stamped by the bidder.

21.2 The Bid shall be accompanied by the original receipt for payment made for the purchase of the bidding document. In an event where the Bidder has downloaded the bidding document from the website, he will send tender fee along-with bid document on or before last date for submission of bids.

21.3 The original bid shall be typed or written in indelible ink and shall be signed & stamped / sealed by the Bidder or a person or persons duly authorized to bind the Bidder to the Contract. The person or persons signing the bid shall sign all pages of the bid form.

21.4 Any interlineations, erasures or overwriting shall be valid only if they are initialled by the person or persons signing the bid.

PART - III

Technical Evaluation Criteria

TECHNICAL EVALUATION CRITERIA

The Technical Bids Shall be Evaluated on the basis of following Parameters				
Sr#	Evaluation Parameters		Total Marks	Brief
	Company / Firm / Individual Information			
Required Field	Marks	30	02 Marks for each year in business Max (10) 02 Marks per Million turnover Max (20)	Brief
01	<ul style="list-style-type: none"> • No. of years in Business • Annual Turnover in Million 	10 20		
02	Technical Proposal Specification and Brochures	15	15	15 Marks if firm provide complete details specification and brochures provide supplied item which are quoted
	Financial Capabilities			
03	Income Tax Annual Return 3 Years	15	35	5 Marks production of each year Income Tax return Max (15)
	Audited Financial Statement 5 Years	10		2 Marks production of Financial Audit Statement each year Max (10)
	Monthly Sale Tax Summary of last 10 Months	10		1 Marks production of each month Sale Tax return Max (10)
	Relevant Fields Experience		20	4 Marks for each similar complete assignment documentation proof Max (20)
Note: (1) No any technical proposal without NTN Registration Certificate & Sales Tax Registration Certificate will be evaluated. (2) Firm must get 70% Marks in Technical Evaluation for qualifying as per above mention Criteria.				

PART - IV

Bid Data Sheet

BID DATA SHEET

The following specific data for the procurement to be procured shall complement, supplement, or amend the provisions in the Instructions to Bidders (ITB) Part-II. Whenever, there is a conflict, the provisions herein shall prevail over those in ITB.

Introduction				
Name of Procuring Agency:	Board of Intermediate & Secondary Education, Shaheed Benazirabad @ Nawab Shah. Contact # 0244-930608			
Name of Contract	Procurement of Computer Hardware, Machinery, Accessories Other Equipment's			
Bid Price and Currency	Prices quoted by the Bidder shall be <i>“fixed” and in” Pak Rupees”</i>			
Preparation and Submission of Bids				
Bidder's Eligibility Criteria:	The Technical Bids Shall be Evaluated on the basis of following Parameters			
	Sr#	Evaluation Parameters		Total Marks
		Company / Firm / Individual Information		
		Required Field	Marks	Brief
	01	• No. of years in Business	10	
		• Annual Turnover in Million	20	30
	02	Technical Proposal Specification and Brochures	15	15
		Financial Capabilities		15 Marks if firm provide complete details specification and brochures provide supplied item which are quoted
	03	Income Tax Annual Return 3 Years	15	5 Marks production of each year Income Tax return Max (15)
		Audited Financial Statement 5 Years	10	
		Monthly Sale Tax Summary of last 10 Months	10	
		Relevant Fields Experience	20	2 Marks production of Financial Audit Statement each year Max (10)
	Note: (1) No any technical proposal without NTN Registration Certificate & Sales Tax Registration Certificate will be evaluated. (2) Firm must get 70% Marks in Technical Evaluation for qualifying as per above mention Criteria.			
Amount of bid security	a Bid Security @ 3% of the allocated funds.			
Bid validity period	90 days			
Number of copies	One original			
Deadline for submission / Opening of bid	As notified in Tender Notice dated 18-12-2025 (upto 09.00 a.m) Opening 14-01-2026 (09:15am)			

PART - V

Draft Agreement

&

Integrity Pact

39.

AGREEMENT

THIS AGREEMENT made on the _____ day of _____, 2025 between Board of Intermediate & Secondary Education, Shaheed Benazirabad @ Nawabshah, the first party represented through Secretary, (hereinafter called the BISE, Shaheed Benazirabad @ Nawabshah) and M/s _____, the second party (hereinafter called the Supplier/bidder).

WHEREAS, the BISE, Shaheed Benazirabad @ Nawabshah invited online cum sealed bids for procurement / supply of Computer, Computer Hardware, Accessories etc & other goods / equipment/machinery and has accepted bid(s) by the aforementioned firm for supply of those goods in sum of Rs. _____ (Rupees) hereinafter called the contract price. Such intimation through letter No.BISE/STORE/SBA/- _____ dated _____ on the subject ACCEPTANCE OF BID(S) has been given to the said bidder.

Sr. #.	Item #.	Name & Description	Quantity	Unite Price including taxes	Amount in PKRs
1.					
2.					
3.					
Grand Total					

NOW THIS AGREEMENT IS WITNESSED AS UNDER

1. The Board Authority hereby appoints the second party as supplier of goods/material
2. The supplier shall be bound for supplying the goods/material as per the rate offered by him and shall be bound to rectify any defect in the supplied goods/material at any time/stage.
3. As per clause 36 of Tender / Bid Document (ITB), the supplier shall be bound to complete the job within allocated delivery lead time of _____ days (public holidays if any, coming in this period will not be counted) according to the sample and specimen approved by Committee appointed by the Board Authority, and shall make supply of the material as per order issued by the first party. In case of delay in supply of material, the Chairman, BISE, Shaheed Benazirabad @ Nawabshah may impose the penalty @ 0.5% of the contract amount for each day of delay subject to maximum of 5%. The delivery period will count down starts from the date of signing of agreement.
4. If the job is not executed according to the satisfaction of the first party, the Board Authority reserves the right to reject it all-together or impose a penalty not exceeding to

10% of the contract amount or the Board authority has the right to cancel the order, forfeit the performance security and may call for new bid(s).

5. Each party agrees to perform its part as per contents of this agreement and in case of default; the parties will bind itself.
6. In case of any dispute on any matter (item) arising out at any stage, the decision of the Chairman, BISE, Shaheed Benazirabad @ Nawabshah shall be final and binding on the second party.
7. The revenue stamps / E-stamping @ 0.35% of the contract amount must be got affixed at the rare side of order for supply of awarded items, as per stamp duty Act.
8. The amount deposited as Performance Security by the firm/party will be refunded as per Rule # 39 of the Sindh Public Procurement Rules 2010 (Amended 2019).
9. This agreement has been made in duplicate. The original will remain with the first party (Board) and the duplicate with the second party (supplier/firm)

In witness where-of, the Secretary, BISE, Shaheed Benazirabad @ Nawabshah, and Mr. _____, on behalf of M/s _____ have affixed their signatures to this document on this day _____, of _____, _____ at Shaheed Benazirabad @ Nawabshah.

Name of Contractor
M/s. Bidding Firm Name

Secretary, BISE,
Shaheed Benazirabad @ Nawabshah

Witness (1) _____

Name: _____

Address _____

CNIC No. _____

Witness (2) _____

Name: _____

Address _____

CNIC No. _____

(INTEGRITY PACT)

DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC PAYABLE BY THE SUPPLIERS OF GOODS, SERVICES & WORKS IN CONTRACTS

Contract No. _____ Dated _____

Contract Value: _____

Contract Title: _____

..... *[Name of Contractor]* hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Government of Sindh (GoS) or any administrative department or agency thereof or any other entity owned or controlled by GoS through any corrupt business practice.

Without limiting the generality of the foregoing, *[name of Contractor]* represents and warrants that it has fully declared the brokerage, commission, fees etc. paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate, agent, associate, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback, whether described as consultation fee or otherwise, with the object of obtaining or inducing the procurement of a contract, right, interest, privilege or other obligation or benefit in whatsoever form from GoS, except that which has been expressly declared pursuant hereto.

[name of Contractor] certifies that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with GoS and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

[Name of Contractor] accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other rights and remedies available to GoS under any law, contract or other instrument, be voidable at the option of GoS.

Notwithstanding any rights and remedies exercised by GoS in this regard, *[name of Contractor]* agrees to indemnify GoS for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to GoS in an amount equivalent to ten times the sum of any commission, gratification, bribe, finder's fee or kickback given by *[name of Contractor]* as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit in whatsoever form from GoS.

Name of Procuring Agency:

Name of Contractor:

Signature:

Signature:

[Seal]

[Seal]

PART - VI

FINANCIAL PROPOSAL

**COMPUTER HARDWARE, MACHENRY, ACCESSORIES
OTHER EQUIPMENT'S**

FINANCIAL PROPOSAL

Submitted by M/s _____

SR. #	ITEM #	NAME OF THE ARTICLE AND DESCRIPTION	Quantity Required	Rate Offered including taxes	Total Amount offered PK Rs.
1.	6.	Toner (Black) for Laser Printer SP-8400dn (Original / Genuine)	50 Bottles		
2.	7.	Dell OptiPlex Tower Plus Processor: 13th Generation Intel® Core™ i7-13700 (30 MB cache, 16 cores, 24 threads, 2.10 GHz to 5.10 GHz turbo, 65 W). VIDEO CARD: Intel® UHD Graphics 770 13th Generation, MEMORY: 16GB, 2 x 8GB, DDR5, 4800 MT/s, dual-channel, STORAGE: 256 GB, PCIe NVMe, SSD M.2 2280, 3.5-inch, 1 TB, 7200 RPM, SATA, HDD, FRONT PORTS: 1 USB 3.2 Gen 2x2 Type-C® port, 1 USB 3.2 Gen 2 port, 1 USB 2.0 port with Power Share, 1 USB 2.0 port, 1 Universal audio port, BACK PORTS: 3 USB 3.2 Gen 1 ports, 1 USB 3.2 Gen 2 port, 2 USB 2.0 ports with Smart Power On, 1 Re-tasking line out/line in audio port, 3 DisplayPort 1.4 ports (HBR2), 1 RJ-45 Ethernet port 10/100/1000 Mbps, 1 Optional video port (HDMI 2.1/Display port 1.4a (HBR3)/VGA/USB Type-C with DisplayPort Alt mode), 1 Optional Serial port, OPTICAL DRIVE: Dell Slimline 16x DVD +/- RW. INTERNAL DIMENSIONS & WEIGHT: Height: 367.00 mm (14.45 in.), Width: 169.00 mm (6.65 in.), Depth: 300.80 mm (11.84 in.), Weight (minimum): 5.92 kg (13.06 lb), Weight (maximum): 9.63 kg (21.24 lb), CHASSIS: MTX Tower WIRELESS: Intel® AX211, 2x2 MIMO, 2400 Mbps, 2.40 GHz/5 GHz/6 GHz, Wi-Fi 6E (WiFi 802.11ax), Bluetooth® 5.3, Realtek RTL8852BE, 2x2 MIMO, 1201 Mbps, 2.40 GHz/5 GHz, Wi-Fi 6 (WiFi 802.11ax), Bluetooth® 5.3, POWER: 500 W internal Power Supply Unit (PSU), 92% Efficient, 80 Plus Platinum.	10 Sets		

		Dell SE2422H 24 FHD 75Hz Office Monitor - 1 Year Warranty IPS Resolution: 1920 x 1080 250 cd/m ² (typical) 1000: 1 (typical) Color Support: 16.7 million colors VGA, HDMI (vr 1.4) Video Frame Rate: 75Hz Power Consumption: 15W. Dell Wired Keyboard and Mouse Combo – Model No: KM300C or equivalent			
3.	8.	Photocopier Machine, Ricoh IM 9000 Black & White 90 pages per minute Long-life components or equivalent	06 Nos.		
GRAND TOTAL OF QUOTED ITEMS (BID PRICE)					

Note: 1. All Govt. Taxes will be deducted at source, as per rules in practice.

3% Bid Security Rs. _____ vide D.D/P.O No. _____ dated _____
drawn at _____.

(_____)
Signature of Supplier with stamp