

BIDDING DOCUMENTS

FOR

PROCUREMENT OF PRIMERS/ JACKETS/ TEXTBOOKS FOR ACADEMIC SESSION 2026-27



PUNJAB EDUCATION CURRICULUM TRAINING & ASSESSMENT AUTHORITY (PECTAA)

Address: Adjacent Pilot School, Link Wahdat Road, Allama Iqbal Town, Lahore

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Issuing Month: October, 2025

Approval Authority: PECTAA



**PUNJAB EDUCATION CURRICULUM TRAINING
& ASSESSMENT AUTHORITY, LAHORE
TENDER NOTICE**



**FOR PROCUREMENT OF PRIMERS/ JACKETS/ TEXTBOOKS FOR ACADEMIC
SESSION 2026-27**

Government of the Punjab directed all departments vide letter No. SO(I&C-1) 5-4/2024 dated 9th May, 2024 that E-Procurement shall be mandatory for all Public Offices including Attached Departments, Autonomous Bodies, Companies and Authorities in Punjab with effect from 01.07.2024. In the light of Govt. instructions, PECTAA invites bids for printing, binding and supply of **Primers/ Jackets/ Textbooks for Academic Session 2026-27** in accordance with the demand of Programme Monitoring and Implementation Unit - Punjab Education Sector Reforms Programme (PMIU-PESRP), Punjab Education Foundation (PEF) and Punjab Education Initiative Management Authority (PEIMA) etc. from well reputed Printers / Publishers / Firms / Companies / JVs / Group / Consortiums / AOPs/ Sole Proprietors etc. registered with Income Tax and Sales Tax Departments possessing adequate experience in the relevant field and not currently blacklisted by the Procuring Agency. Single Stage Two envelopes competitive bidding procedure as per the Punjab Procurement Regulatory Authority (PPRA) Rules, 2014 (Amended) shall be adopted. Following the publication of this advertisement, the Bidding Documents containing detailed terms and conditions will be available immediately on the websites of PPRA, PECTAA, and the e-Pak Acquisition & Disposal System (EPADS) at www.ppra.punjab.gov.pk, <https://pectaa.edu.pk/>, and <https://punjab.eprocure.gov.pk>, respectively, for the following procurement:

Procurement No.	Title	Approximate Quantity	Total Estimated Cost	Bid Submission Date & Time	Bid Opening Date & Time
PECTAA/PROC/03/FY25-26/TB-PJT/AS26-27	Procurement of Primers/ Jackets/ Textbooks for Academic Session 2026-27	42.7 Million	Rs. 5.9 Billion	On or before Monday, 20 October 2025 at 11:00 a.m.	Monday, 20 October 2025 at 11:30 a.m.

A **Non-Muslim**, as defined under Article 260 of the Constitution of the Islamic Republic of Pakistan, **shall not associate or be associated**, whether as Lead Bidder, Joint Venture partner, or Binder in Agreement, **with the printing or publication of the Tarjuma-tul-Quran-ul-Majeed for Grades VI to X**. Bid submission only through EPADS shall be entertained. Any bid submitted through other means shall not be accepted or considered. The interested bidders shall submit online Technical and Financial Bids on the website of EPADS accompanied by bid security as mentioned in the Bidding Document. Bidders are advised to ensure uploading the e-bid on EPADS well before the submission deadline, and not to wait for the last date and time to upload the bid. A copy of Technical Bid in sealed envelopes along with paper samples and Bid Security @ 2% of the estimated price in Pak Rupees, as mentioned in the Bidding Document, from any Scheduled Bank of Pakistan, in the form of original Call Deposit Receipt / Demand Draft / Pay Order in favour of PECTAA must be submitted physically in the tender box available at the Committee Room of PECTAA Office, **21/ E-II, Gulberg-III, Lahore**, well before the date and time of submission of e-bids. Late bids shall not be entertained. In case of discrepancies, the documents uploaded on the EPADS shall prevail. At first instance, Technical Bids shall be opened in the presence of the bidders, or authorized representatives, who choose to attend, and credentials of all bidders shall be evaluated through physical and documentary inspection as per prescribed technical evaluation criteria mentioned in the Bidding Document. Thereafter, the Financial Bids of technically qualified bidders shall be announced on a notified time, date and venue in the presence of bidders or their authorized representatives, who choose to attend the meeting. The procurement of good quality paper, inks, glue etc. as per approved specifications mentioned in the Bidding Document is the responsibility of the bidder. The rates shall be inclusive of all costs including applicable taxes and supply at the designated Godown of PECTAA, PMIU, PEF, PEIMA and other organizations at Lahore. A pre-bid meeting will be held at the Committee Room of PECTAA Office, **21/ E-II, Gulberg-III, Lahore on Friday, 10 October, 2025 at 03:00 p.m.** In case of official holiday on the day of submission, the next day will be considered as the last submission date for physical submission of copy of technical bid, paper samples and original bid security. The bid shall remain valid for a period of **90 days**, commencing from the date of opening of the Technical Bid. Detailed terms and conditions, method of procurement and procedure for submission of bids, and other information are available in the Bidding Document. PECTAA shall not be responsible for any cost or expense incurred by bidders in connection with the preparation or submission of bids. Bid submission on EPADS shall be entirely responsibility of the bidder and PECTAA shall not be held responsible for any issues thereof.

DIRECTOR PROCUREMENT
PUNJAB EDUCATION CURRICULUM TRAINING & ASSESSMENT AUTHORITY (PECTAA)
Adjacent Pilot School, Link Wahdat Road, Allama Iqbal Town, Lahore: 042-99260144

Acronyms & Abbreviations

CNIC	Computerized National Identity Card
NTN	National Tax Number
STRN	Sales Tax Registration Number
NA	Not Applicable
JV	Joint Venture
AOP	Association of Persons
PJT	Primers, Jackets, Textbooks
PNB	Practical Note Book
SRM	Supplementary Reading Material
ITB	Instruction to Bidder
BDS	Bid Data Sheet
ALP	Accelerated Learning Programme
PPR-14	Punjab Procurement Rules, 2014
PPRA	Punjab Procurement Regulatory Authority
EPADS	e-Pak Acquisition & Disposal System
PECTAA	Punjab Education Curriculum Training & Assessment Authority
SED	School Education Department, Government of the Punjab
PMIU	Programme Monitoring and Implementation Unit
PEF	Punjab Education Foundation
PEIMA	Punjab Education Initiative Management Authority
PWWF	Punjab Worker Welfare Fund
MLWC	Mines Labour Welfare Commissioner
L&NFBE	Literacy and Non-Formal Basic Education Department
BTBB	Baluchistan Textbook Board
STBB	Sindh Text Book Board
KPTB	Khyber Pakhtunkhwa Textbook Board

SUMMARY DESCRIPTION

The Bidding Documents facilitate the procurement of **Primers/ Jackets/ Textbooks** for the Academic Session **2026-27**. The Bidders are expected to examine all instructions, forms, terms and conditions, and specifications in the Bidding Documents. Failure to furnish all information or documentation required by the Bidding Documents may result in the rejection of the bid. All the procurement procedures shall be conducted in accordance with Punjab Procurement Authority Act-2009 (Amended) and Punjab Procurement Rules-2014 (Amended). In case of any conflict between the provision of this document and PPRA Act-2009/ PPRA Rules-2014 (Amended), the later shall prevail. Bid submission only through EPADS shall be entertained, any bid submitted through other means shall not be accepted or considered. The interested bidders shall submit online Technical and Financial Bids on the website of EPADS accompanied by bid security as mentioned in the Bidding Document. Bidders are advised to ensure uploading the e-bid on EPADS well before the submission deadline, and not wait for the last date and time to upload the bid. A brief description of Bidding Documents is given below;

CONTENTS

PART 1 – BIDDING PROCEDURE

Section I: Instructions to Bidders (ITB)

This Section provides relevant information enabling Bidders in preparation of their bids. Detailed Information regarding submission, opening and evaluation of bids, and the award of Contracts will also be provided therein.

Section II. Bid Data Sheet (BDS)

This Section relates to specific forms to be duly filled in, and supplementary information to be provided by the participating bidders under authorized stamps and signatures to be attached with the relevant bids in the sealed envelope.

Section III. Evaluation and Qualification Criteria

This Section contains the criteria to first determine the qualifications of the Bidder to perform the contract (technical) and then the lowest evaluated bid (financial).

Section IV: Bidding Forms

This Section contains **Financial Bid** and **Bid Security** to be submitted with the Bid. It also involves the Bid Submission Sheet, Bidder's Information Sheet & Technical Bid Proforma.

PART 2 – SUPPLY REQUIREMENTS

Section V. Supply Requirements

This Section contains the Colour Scheme, Number of Pages, Size of Book, Details of Books having Religious Content, List of Quantities, Estimated Bid Security, Schedule of Supply and Technical Specifications.

PART 3 – CONTRACT

Section VI. General Conditions of Contract (GCC)

This Section contains the general clauses to be applied on all contracts.

Section VII. Special Conditions of Contract (SCC)

This Section contains clauses specific to each contract which modifies or supplements Section VI; General Conditions of Contract.

Section VIII: Contract Forms

This Section contains the Form for the ‘**Contract Agreement**’. After contract award, the Proforma for ‘**Performance Security**’, when required, shall be completed by the successful Bidder.

PART 1—BIDDING PROCEDURE (Sections I-IV)

Section-I. Instructions to Bidders

A. General

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| 1. Scope of Bid | 1.1 | PECTAA invites bids through EPADS from well reputed Printers/ Publishers/ Firms / Companies / Joint Venture (JV) / Consortiums / Association of Persons (AOPs) / Groups etc. for Procurement of Primers/ Jackets/ Textbooks for Academic Session 2026-27 . |
| | 1.2 | The scope of the bid shall be limited to the Primers/ Jackets/ Textbooks for the Academic Session 2026-27. |
| 2. Eligible Bidders | 2.1 | <p>Following are the eligible bidders:</p> <p>Printers/ Publishers registered with Income Tax Department and Sales Tax Departments</p> <p>Sole Proprietors/ Firms/ Companies/ Association of Persons (AOP) having the requisite capability of printing/ publishing/ binding and registered with Income Tax Department and Sales Tax Departments</p> <p>Consortium/ Joint Ventures (JV) having the requisite capability of printing/ publishing (Lead Bidder must be registered with Income Tax Department and Sales Tax Departments and all other members must be registered with Income Tax Department)</p> <p>Government/ Semi-Government Institutions or Autonomous Bodies operating in the field of printing/ publishing</p> |
| | 2.2 | The bidder must have a printing press of its own or in the form of JV/ Consortium at least one member (any of the members) must have a printing press. |
| | 2.3 | The Bidder or any of the members in case of Consortium or JV should not have been blacklisted by the Procuring Agency as per Punjab Procurement Rules, 2014 (PPRA Rules, 2014) and also not declared as bankrupt during last five years. |
| | 2.4 | Any bidder involved in piracy of Primers/ Jackets/ Single Textbooks/ SRM/ Practical Note Books etc. shall not be eligible. |
| | 2.5 | A Non-Muslim , as defined under Article 260 of the Constitution of the Islamic Republic of Pakistan, shall not associate or be associated , whether as Lead Bidder, Joint Venture Partner, or Binder in Agreement, with the printing or publication of the Tarjuma-tul-Quran-ul-Majeed for Grades VI to X. |

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| 3 | Consortium/
Joint Venture | 3.1 | Each Consortium or JV shall appoint and authorize one (1) Lead Bidder to represent and irrevocably bind all members of the Consortium or JV in all matters connected with the bidding process (including but not limited to the submission of the bid on behalf of the consortium or JV). |
| | | 3.2 | In case of submission of application in the form of JV/ Consortium all the JV/ Consortium partners are required to sign an agreement on a E-Stamp Paper of Rs.1200/- whereby all the partners shall undertake to be jointly and individually liable for the accomplishment of work awarded to them. Indication of Lead Bidder shall also be integral part of the agreement. Lead Bidder, shall be responsible for correspondence with PECTAA on behalf of all other partners. The proportionate share of all the Bidders must be declared in the JV/ Consortium agreement, however, the proportionate share of the Lead Bidder must not be less than 51% . |
| | | 3.3 | Joint Venture/ Consortium shall be legally formed under respective relevant law/ rules. |
| | | 3.4 | Bidding Documents may be downloaded by all the members of JV/ Consortium individually. |
| | | 3.5 | Lead Bidder or any member of a JV/ Consortium shall not be eligible to apply as individual Bidder or as a member of any other Consortium/ JV. In case of such violation, the Bidder and JV/ Consortium shall be disqualified. |
| | | 3.6 | In case Bidder declared as Lowest Evaluated Bidder/ Successful Bidder, payments regarding supply of Primers/ Jackets/ Textbooks shall be made directly to the Lead Bidder only after imposition/ deduction of all applicable taxes as per state of law and no payment shall be made to the other member(s) of Consortium or JV by PECTAA. |
| 4. | Clarification of
Bidding
Documents | 4.1 | A prospective Bidder seeking any clarification regarding this document shall submit the request for clarification in writing at least seven (07) days prior to the deadline fixed for submission of bids. |
| | | 4.2 | The request for clarification shall be addressed to the Director (Procurement), PECTAA at the address given in the Data Sheet. |
| | | 4.3 | The Procuring Agency will respond to any such request for clarification in writing before the deadline of submission of applications. |

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| | 4.4 | If the Procuring Agency deems it necessary to amend this document as a result of such clarification(s), it shall proceed as per the procedure described in Clause 5 of ITB mentioned as “Amendments in this document”. |
| | 4.5 | The Invitation for Bids issued by the Procuring Agency i.e. “Punjab Education Curriculum Training & Assessment Authority” (PECTAA) is not part of the Contract Agreement. |
| 5. Amendments in this document / Procurement Agency’s Right to Annul the Bidding Process | 5.1 | At any time prior to the deadline fixed for submission of Bids, the Procuring Agency may amend this document by issuing addenda under rule 25(3) of the PPR-14. |
| | 5.2 | Any addendum issued shall be part of Bidding Documents and shall be communicated by uploading on the website of Authority/ EPADS. |
| | 5.3 | To give Bidders reasonable time to take an addendum into account while preparing their applications, the Procuring Agency may, at its discretion, extend the deadline for the submission of applications as per rule 29 of PPR-14. |
| | 5.4 | The Procuring Agency reserves the right to annul the bidding process and reject all applications/ bids according to PPR-14 (after recording proper reason) without thereby incurring any liability for the Procuring Agency. |

B. Preparation of Bids

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| 6. Cost of Bidding | 6.1 | The Bidder shall bear all costs associated with the preparation and submission of its bids, and PECTAA shall not be responsible or liable for those costs, regardless of the conduct or outcome of the bidding process. |
| 7. Composition of Bid | 7.1 | The Bid shall comprise of the following in accordance with EPADS: |

(a) Technical Bid

Bid Submission Sheet (BSS), Bid Information Sheet (BIS), GCC, SCC, Paper Samples, Paper Samples Testing Fee, copy of CNIC, Supply Requirements-Section-V and Original Instrument of Bid Security.

(b) Financial Bid

The Financial Bid comprises Financial Bid Proforma.

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| 8. Bid Submission Sheet and Financial Bid | 8.1 | The Bidder shall submit the Bid through EPADS, Submission Sheet using the Form furnished in Section IV; Bidding Forms. This Form must be completed without any alterations to its format, and no substitutes shall be accepted. |
| | 8.2 | The Bidder may offer the Financial Bid through EPADS for any one or more than one items for supply of Primers/ Jackets/ Textbooks keeping in view his own production capacity . The rate should be inclusive of all applicable taxes and inputs etc. on the attached Proforma. |
| | 8.3 | Financial Bid furnished on Proforma other than the original shall not be accepted. |
| | 8.4 | Bid submission only through EPADS shall be entertained, any bid submitted through other means shall not be accepted or considered. The interested bidders shall submit online Technical and Financial Bids on the website of EPADS accompanied by bid security as mentioned in the Bidding Documents. Bidders are advised to ensure uploading the e-bid on EPADS well before the submission deadline, and not wait for the last date and time to upload the bid. A copy of Technical Bid in sealed envelopes along with paper samples, Original instrument of Bid Security @ 2% of the estimated price in Pak Rupees, as mentioned in the Bidding Document, from any Scheduled Bank of Pakistan, in the form of original Call Deposit Receipt / Demand Draft / Pay Order in favor of PECTAA and e-stamp papers as mentioned in Bidding Documents must be submitted physically in the tender box available at the Committee Room, PECTAA Office, 21/ E-II, Gulberg-III, Lahore well before the date and time of submission of e-bids. Late bids shall not be entertained. In case of discrepancies, the documents uploaded on the EPADS shall prevail. In case of official holiday on the day of submission, the next day will be considered as the last submission date for physical submission only of copy of technical bid, paper samples and original bid security. Bid submission on EPADS shall be entirely responsibility of the bidder, PECTAA shall not be held responsible for any issues thereof. Non-submission of the Original Bid Security instrument at the prescribed time and date, the bid shall stand rejected. |
| 9. Alternative Bids | 9.1 | Unless otherwise indicated in the BDS, alternative bids shall not be considered. |
| 10. Period of Validity of Bids | 10.1 | Bids shall remain valid for the period specified in clause 7 of BDS. |

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| 11. Bid Security | <p>11.1 Bid Security mentioned against respective estimated rate of Package of Primers/ Jackets/ Textbooks in favor of PECTAA Lahore in the shape of Pay Order/ Demand Draft/Call Deposit Receipt (CDR) issued by any Scheduled Bank of Pakistan, should be attached with the Technical Bid. The Bidder should affix on the back of the Pay Order/ Demand Draft/ CDR, the seal/stamp of authorized signatory, as the case may be. Non-submission of the Original Bid Security instrument at the prescribed time and date, the bid shall stand rejected.</p> <p>11.2 The amount of Bid Security at the rate of 2% of the estimated price as per PPRA Rules, 2014 mentioned against respective estimated price of the of Package of Primers/ Jackets/ Textbooks (as given at Appendix "Q"), shall be deposited. It is not required to be calculated on the basis of financial offer of the bidder. If the amount of Bid Security against each package will be lesser than the estimated amount of Bid Security mentioned against each package, said bid shall be technically disqualified, however, if the amount of Bid Security will be higher than the estimated amount of Bid Security mentioned against each package, it will be accepted.</p> <p>11.3 Any bid not accompanied with requisite Bid Security as per clause 11.1 and 11.2 of ITB shall be rejected being non-responsive.</p> <p>11.4 The Bid Security of unsuccessful Bidders shall be returned as per the PPRA Rules.</p> <p>11.5 The Bid Security shall be forfeited if:
 a) a Bidder withdraws the bid during the bid validity period.
 b) the successful/ lowest evaluated Bidder fails to sign the Contract Agreement.</p> <p>11.6 The Bid Security must be furnished by the Bidder in the favour of PUNJAB EDUCATION CURRICULUM TRAINING & ASSESSMENT AUTHORITY, Lahore (PECTAA).</p> |
| 12. Format and Signing of Bid / Language of Application | <p>12.1 The Bidder shall prepare and submit Technical & Financial Bids as per Clauses 7 & 8 of ITB through EPADS. In addition to it, the bidder shall physically submit one complete set of Technical Bid in the tender box, along with Paper Samples, Original instrument of Bid Security and Original E-stamp Papers as mentioned in Bidding Documents.</p> <p>12.2 The original bid shall be written in indelible blue ink and shall be signed by the bidder himself or a person duly authorized to sign on behalf of the Bidder.</p> |

- 12.3 For Financial Bid submitted on EPADS, any interlineations, erasures, or overwriting shall not be allowed.
- 12.4 For Financial Bid, use of white correcting fluid for any of the above, even if attested, shall be considered invalid.
- 12.5 The application as well as all correspondence and documents relating to the bidding process exchanged by the Bidder and the Procuring Agency, shall be written in English or Urdu. Supporting documents and printed literature that are part of the application/ bids may be in another language, provided they are accompanied by an accurate translation of the relevant passages in the language specified in BDS (i.e. English or Urdu) in which case for purposes of interpretation of the application/ bids, the translation shall govern.

C. Submission and Opening of Bids

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| 13. | Sealing and Marking of Bids | 13.1 | The Bidder shall submit the bid as per Clause 8 of ITB. |
| | | 13.2 | <p>The envelope shall;</p> <ul style="list-style-type: none"> (a) have the name and address of the Bidder, (b) be addressed to the Director Procurement, PECTAA, (c) be sealed properly by adhesive paper and signed with stamp. |
| | | 13.3 | If all envelopes are not sealed and marked as required, PECTAA will assume no responsibility for the misplacement or premature opening of the bid. |
| 14. | Deadline for Submission of Bids | 14.1 | The bids shall be submitted on or before Monday, 20 October 2025 at 11:00 a.m. through EPADS. |
| | | 14.2 | PECTAA may, at its discretion, in lieu of unavoidable circumstances extend the deadline for the submission of bids by amending the Bidding Documents in accordance with Clause 5, ITB. |
| | | 14.3 | Upon such extension in deadline, all rights and obligations of PECTAA and Bidders, evolved as such vide earlier transaction, shall thereafter be subject to the deadline as extended. |
| 15. | Late Bids | 15.1 | PECTAA shall not consider any bid that arrives after the deadline for submission of bids. Any bid received by PECTAA after the deadline for submission of bids shall be declared late, rejected, and returned unopened to the Bidder. |

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| 16. | Bid Opening
(Technical Bid) | 16.1 | The technical bids of bidders who have submitted their bids through EPADS and also submitted a hard copy of their technical bids, paper samples, Original Instrument of Paper Testing Fee, original e-stamp papers and original instrument of bid security in the designated tender box at the Committee Room of PECTAA, 21/ E-II, Gulberg-III, Lahore , on or before Monday, 20 October 2025 at 11:00 am , shall be opened on the same day at 11:30 a.m. This opening process will take place in the presence of procurement committee members, bidders or their authorized representatives, who choose to make them available on the time, date and venue mentioned above. |
| | (Financial Bid) | 16.2 | The Procuring Agency shall strictly follow the factors, methods, criteria, and requirements defined in Section III “Qualification Criteria” to evaluate the applications. If after the examination of the terms and conditions and the technical evaluation, PECTAA determines that the Bid is not responsive in accordance, it shall reject the Bid. The Financial Bids of only technically qualified bidders will be opened and announced on a notified time, date and venue in the presence of procurement committee members, bidders or their authorized representatives, who choose to attend the meeting in accordance with EPADS. |
| | Redressal of
Grievances and
Settlement of
Disputes | 17.1 | After completion of the technical evaluation process, PECTAA will immediately upload the technical evaluation report on EPADS and the websites of PPRA and PECTAA for obtaining/ receiving grievance petitions from the prospective bidders (if any). Any Bidder feeling aggrieved by any act of PECTAA after the submission of his Bid may lodge a written complaint through EPADS to the name of Convenor of Grievance Committee of PECTAA, concerning his grievances not later than ten (10) days after the announcement of the financial evaluation reports. However, any bidder feeling aggrieved from technical evaluation may file a grievance within five (05) days of announcement of the technical evaluation report. In case, the complaint/grievance is filed after the issuance of the final evaluation report, the complainant cannot raise any objection on technical evaluation of the report. The Grievances Committee shall investigate and decide upon the complaint within ten days of the receipt of the complaint. Mere fact of lodging of a complaint shall not warrant suspension of the procurement process. |

D. Award of Contract

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| 18. | Award Criteria | 18.1 | PECTAA will award the Contract to the Bidder subject to the fulfillment of requirements of the Punjab Procurement Regulatory Authority (PPRA) Rules, 2014 and EPADS, whose offer has been determined to be the lowest evaluated bid and is substantially responsive to the Bidding Documents. |
| | | 18.2 | PECTAA may ask to the lowest Bidder to justify production capacity required for completion of work before acceptance of the Bid, and if Production capacity provided by the Bidder will not comply with supply of consignment within the required supply timelines, PECTAA have right to reject/ cancel the Bid and issue the award to second lowest Bidder to execute the task on the rate of first lowest Bidder and so on. |
| 19. | Procuring Agency's Right to Vary Quantities at Time of Award | 19.1 | At the time the Contract is awarded, PECTAA reserves the right to increase or decrease the quantity of Primers/ Jackets/ Textbooks as per PPRA Rules, 2014, originally specified in Section V; Supply Requirements, without any change in the unit prices or other terms and conditions of the bid and the Bidding Documents. |
| 20. | Notification of Award | 20.1 | Prior to the expiration of the period of bid validity as mentioned in Bidding Document, PECTAA shall notify the successful Bidder, in writing, that its bid has been accepted. |
| | | 20.2 | Until a formal contract is prepared and executed, the notification of award shall constitute a binding Contract. |
| | | 20.3 | Upon submission of Performance Security by the successful Bidder, Bid Security will be returned on his request. |
| 21. | Signing of Contract | 21.1 | The successful Bidders, within fifteen (15) days of issuance of "Award Letter", shall sign an agreement as per Contract Agreement given in Section VIII; Contract Forms with the Director (Procurement), PECTAA on a e-stamp paper of the requisite value which shall be paid by the bidder, after submission of the performance security. |

21.2 For each category of respective **Package**, the Successful Bidder shall sign a separate Contract agreement.

21.3 Failure of the successful Bidder to submit the above-mentioned Performance Security or sign the Contract shall constitute sufficient grounds for the annulment of the award and forfeiture of the Bid Security, and Blacklisting of the Firm. In that event PECTAA may award the Contract to the next lowest evaluated Bidder, on the rate of the first lowest Bidder and so on, whose offer is substantially responsive and is determined by PECTAA to be qualified to perform the Contract satisfactorily.

If a successful Bidder submits an application within **fifteen (15) days** of the issuance of the Award Letter to seek extension for signing of Contract, an extension of maximum **7 days** may be granted after approval of the Managing Director (Operations), and imposition of penalty as per clause 20 of GCC

22. Performance Security

22.1 Within **fifteen (15) days** of the receipt of notification of award from PECTAA, successful Bidder shall submit the Performance Security @ five percent (05%) of the value of contract in shape of Bank Guarantee / Pay Order / Demand Draft/ Call Deposit Receipt (CDR) issued by any Scheduled Bank of Pakistan.

22.2 If a successful Bidder submits an application within **fifteen (15) days** of the issuance of the Award Letter to seek extension for the submission of Performance Security, an extension of maximum **7 days** may be granted after approval of the Managing Director (Operations), and imposition of penalty as per clause 20 of GCC

22.2 In case of failure, award letter shall be cancelled, action will be taken as per clause 22.2, 1 of GCC and offer shall be given to the second lowest bidder at the rate of first lowest bidder and so on.

22.3 With reference to award of work the Performance Security of Sole Proprietor / Company /JV / Consortium/ AOPs/ Group must be in the name of Sole Proprietor, Company & as authorized signatory or one or more than one of its Members of the JV /Consortium / AOPs/ Group that submit the application. Performance Security of third party will not be acceptable.

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| 23. | Availability of Paper | 23.1 | <p>The successful Bidder, within 12 days of issuance of Award Letter, will intimate in writing to Director (Procurement), PECTAA the Quantity of Paper and location/ address of the Godown (which should not be other than those premises owned or declared at the time of Technical Bid Submission), where 30% stock of paper of the total awarded quantity will be available. Extension up to 8 days may be granted by the Director (Procurement), PECTAA regarding the intimation subject to penalty of Rs. 1000/- per day per lac for the value of work awarded. If Bidder is failed to intimate the location/ address of the 30% stock of paper within 20 days after the issuance of award, the award letter/ contract shall be cancelled and Bid/Performance Security shall be fortified. The 2nd lowest bidder will be offered to execute the job @ 1st lowest evaluated bidder and so on accordingly.</p> <p>The designated team(s) of PECTAA, within 10 days of receiving of intimation letters in the office of Director Procurement, PECTAA will check the quantity and quality of said 30% stock of paper. If the quantity of stock of paper found lesser than the 30% of awarded quantity or having lesser than required grammage, the award letter/ contract shall be cancelled and Bid/Performance Security shall be fortified. The 2nd lowest bidder will be offered to execute the job @ 1st lowest evaluated bidder and so on accordingly.</p> |
| 24. | Stamp Duty/Stamp Paper | 24.1 | The supplier shall execute an agreement on Stamp Paper worth 0.25% of the total value of work award. |
| 25. | Monitoring | 25.1 | PECTAA will carry out regular inspections of the printing, binding etc. to ensure quality and timely supply of Primers/ Jackets/ Textbooks for the Academic Session 2026-27. |
| | | 25.2 | The Bidder shall facilitate the Monitoring Team(s) of PECTAA to get checked the printed Primers/ Jackets/ Textbooks being printed, paper quality, stock of paper and other allied items and shall not hesitate to do so. |
| | | 25.3 | The successful Bidder will intimate in writing to Director (Procurement), PECTAA the location(s)/ address(es) where printing and binding of awarded quantity will be started (which should not be other than those premises of printing press(s) and binding house(s) owned or declared at the time of Technical Bid Submission), otherwise, action will be taken as per clause 28, ITB of bidding document. |

- 25.4 Notwithstanding any other provision in this document, PECTAA in order to ensure in public interest, the printing and supply of **Primers/ Jackets/ Textbooks for Academic Session 2026-27** to Government Institutions, shall have the right to withdraw the award in part or whole, if the Bidder fails to comply with timelines mentioned in the Bidding Documents regarding stock of paper and printing/supply of each installment of Primers/ Jackets/ Textbooks and award the same to the 2nd lowest Bidder at the risk and cost of the 1st lowest Bidder who failed to perform the work awarded and so on.
26. Piracy Checking 26.1 The Bidder shall not use any printing press or binding facility of any Printer involved in piracy of any Textbook / Primer / Jacket / Practical Note Book / SRM of PECTAA. In case of non-compliance, penalty shall be imposed as specified in Clause 20.2 (9) of the GCC/ and proceedings shall be initiated under the relevant (criminal) law.
27. Disqualification of Bidder 27.1 The procuring agency shall disqualify a bidder on the ground that he had provided false, fabricated or materially incorrect information at any stage of procurement process. The 2nd lowest bidder will be offered to execute the job @ 1st lowest evaluated bidder and so on accordingly.
28. Sub-Letting 28.1 The bidder shall not sub-let the job awarded. He shall be bound to execute the entire work at his own premises. Any deviation or sub-letting shall result in disqualification of the bidder, forfeiture of Performance Security and Blacklisting of the Firm.
29. Preparation of positives 29.1 PECTAA will provide soft copies of Primers/ Jackets/ Textbooks to the successful bidder and making positives/films/ Computer to Plate shall be the responsibility of the successful bidder. If the positives/films/ Computer to Plate returned by the bidder are found defective or not in proper usable condition, the bidder shall have to pay the replacement cost of defective positives/films/ / Computer to Plate to PECTAA which may be recovered from the bill of the concerned bidder. The bidder shall ensure that pre-press material is not misused in any manner. If a bidder is found misusing the pre-press material of PECTAA for piracy of **Primers/ Jackets/ Textbooks**, then strict legal action shall be taken including the blacklisting of the firm.

- | | | | |
|-----|---|------|---|
| 30. | Same Rate of One Package | 30.1 | If financial proposal of two or more Bidders will be found same against one <u>Package</u> at the time of Financial Opening, the said lowest Bidder(s) will be asked to resubmit sealed financial proposals in the presence of “Procurement Committee” at the same time and date. If the Bidders will offer again same rate, such offers shall not be entertained and said <u>Package</u> will be retendered. |
| 31. | Completion of PECTAA’s work on priority basis | 31.1 | The lowest evaluated bidders/ firms/ Joint Ventures/ Consortium etc. are bound to print/ bind the awarded work of PECTAA on top priority. If any other type of printing or binding work will be started without completing all of awarded work of PECTAA, the Performance Security of said Firms/ Joint Venters/ Consortium etc. shall be fortified and said Firms/ Joint Venters/ Consortiums etc. shall be blacklisted. |
| 32 | Fraud and Corruption | 32.1 | It is the Government of the Punjab’s policy to require that Bidders and their authorized agents shall observe the highest standards of propriety during the bidding process. For this purpose, “corrupt practice” has been defined in PPRA Act 2009 and the meaning of “corrupt and fraudulent practices” has been defined Punjab Procurement Rules 2014. |
| | | 32.2 | The Procuring Agency shall reject an application/ bid if it determines that the Bidder has, directly or through an agent, engaged in corrupt, fraudulent, collusive, coercive or obstructive practices as referred above. |
| | | 32.3 | If the Procuring Agency, at any time, determines that the Bidder has directly or through an agent, been engaged in corrupt, fraudulent, collusive, coercive or obstructive practices in competing for this bidding process, it shall disqualify the Bidder and undertake further measures under PPR-14. |

Section II. Bid Data Sheet

The following specific data for the printing, binding and supply shall complement, supplement, or amend the provisions in the Instructions to Bidders (ITB). Whenever there is a conflict, the provisions herein shall prevail over those in ITB.

	General
1.	Name of Procuring Agency: PUNJAB EDUCATION, CURRICULUM TRAINING & ASSESSMENT AUTHORITY (PECTAA)
2.	The number of the Invitation for Bids is: PECTAA/PROC/03/FY25-26/TB-PJT /AS26-27
	CONTENTS OF BIDDING DOCUMENTS
3.	Address for clarification of bids purposes only: DIRECTOR PROCUREMENT PUNJAB EDUCATION, CURRICULUM TRAINING & ASSESSMENT AUTHORITY Address: Adjacent Pilot School, Link Wahdat Road, Allama Iqbal Town, Lahore Phone: 042-99260144
	Preparation of Bids
4.	Alternative bids <i>shall not</i> be considered.
5.	“Final destination/site”: Lahore Pakistan (A Bidder is responsible to supply to the final destination / Godown). The Bidder shall quote the price inclusive of the inland transportation and other local services required to deliver the supplies at designated warehouse(s) in Lahore including all taxes levied by the Government including GST also (if applicable).
6.	Prices quoted by the Bidder shall be: as per technical specifications.
7.	The bid validity period shall be: 90 days from the opening of Technical Bid.
8.	a. The Bidder shall attach original Pay Order/ Demand Draft/ CDR of the bid security in favor of PECTAA with Technical Bid. b. The Bidder shall submit Pay Orders amounting to Rs.23,500/- (Non-refundable) for each paper sample in favor of PECTAA, as test-fee of samples along with the Technical Bid. c. The Bidder shall submit e-stamp papers as required in Bidding Documents along with Technical Bid.

9.	Technical & Financial Bid should be submitted in accordance with EPADS:																												
	Submission and Opening of Bids																												
10.	10.1 Interested bidders must submit both Technical and Financial Bids online via the EPADS website. Bidders are advised to upload their e-bid well before the deadline. 10.2 Additionally, a sealed copy of the Technical Bid must be submitted physically at PECTAA's office before the submission deadline. Late bids will not be accepted, and in case of discrepancies, the documents uploaded on EPADS will prevail. 10.3 Particulars of documents to be attached duly signed and stamped by the Bidder. (a) Technical Bid: <table border="1"> <tr> <th>Sr. No.</th><th>Particulars of documents</th></tr> <tr> <td>1.</td><td>Bid Submission Sheet (BSS)</td></tr> <tr> <td>2.</td><td>Bidder Information Sheet (BIS)</td></tr> <tr> <td>3.</td><td>General Conditions of Contract (GCC)</td></tr> <tr> <td>4.</td><td>Special Conditions of Contract (SCC)</td></tr> <tr> <td>5.</td><td>Offset Printing Paper Sample Testing Fee (Rs.23,500/- per sample non-refundable)</td></tr> <tr> <td>6.</td><td>Copy of CNIC, valid NTN/valid Sales Tax Number</td></tr> <tr> <td>7.</td><td>Bid Security in shape of Original Pay Order/Bank Draft/CDR</td></tr> <tr> <td>8.</td><td>Offset Printing Paper Samples as per technical specifications and duly signed & stamped by the concerned Bidder. Minimum three (03) Set of samples separately for Primers/ Jackets/ Textbooks is allowed (each sample consists of ten (10) sheets)</td></tr> <tr> <td>9.</td><td>Technical Bid Proforma</td></tr> <tr> <td>10.</td><td>Required original e-stamp papers as mentioned in Bidding Documents</td></tr> <tr> <td>11.</td><td>Supply Requirement Section V</td></tr> </table> (b) Financial Bid: Following documents shall be submitted on EPADS only. <table border="1"> <tr> <th>Sr. No.</th><th>Particulars of documents</th></tr> <tr> <td>1.</td><td>Financial Bid Proforma (Original)</td></tr> </table>	Sr. No.	Particulars of documents	1.	Bid Submission Sheet (BSS)	2.	Bidder Information Sheet (BIS)	3.	General Conditions of Contract (GCC)	4.	Special Conditions of Contract (SCC)	5.	Offset Printing Paper Sample Testing Fee (Rs.23,500/- per sample non-refundable)	6.	Copy of CNIC, valid NTN/valid Sales Tax Number	7.	Bid Security in shape of Original Pay Order/Bank Draft/CDR	8.	Offset Printing Paper Samples as per technical specifications and duly signed & stamped by the concerned Bidder. Minimum three (03) Set of samples separately for Primers/ Jackets/ Textbooks is allowed (each sample consists of ten (10) sheets)	9.	Technical Bid Proforma	10.	Required original e-stamp papers as mentioned in Bidding Documents	11.	Supply Requirement Section V	Sr. No.	Particulars of documents	1.	Financial Bid Proforma (Original)
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11.	Technical Bid shall be submitted through EPADS. For purpose of submission of Copy of Technical Bid, the Procurement Agency's address is: Attention: <u>Director (Procurement), PECTAA</u> Address: Committee Room of PECTAA Office, 21/ E-II, Gulberg-III, Lahore City: <u>Lahore</u> Country: <u>Pakistan</u> Telephone: <u>042-99260144</u> However, Financial Bid shall be submitted on EPADS only. The deadline for the submission of bids is: Date: Monday, 20 October 2025 Time: <u>11:00 am.</u>
12.	The bid opening shall take place at: Address: Committee Room of PECTAA Office, 21/ E-II, Gulberg-III, Lahore City: <u>Lahore</u> Country: <u>Pakistan</u> Date: Monday, 20 October 2025 Time: <u>11:30 a.m.</u>
	Evaluation and Comparison of Bids
13.	The currency that shall be used for bid evaluation and comparison purpose is: <u>Pak Rupees</u>
14.	Stamp Duty / Stamp Paper
	The supplier shall execute an agreement on Stamp Paper worth 0.25% of the total value of work awarded.

Section III. Evaluation and Qualification Criteria

1. This section contains all the factors, methods and criteria that PECTAA shall use to evaluate a bid of eligible Bidder (as per Clause 2 of ITB) and determine whether a Bidder possesses required qualification.

The Procuring Agency shall examine the application to confirm that all terms and conditions specified in the Bidding Documents have been accepted by the Bidder without any material deviation, condition or reservation.

The Procuring Agency shall evaluate technical aspects through physical inspection and examination of the documents produced by the Bidder.

If, after the initial scrutiny of mandatory documents, the Procuring Agency determines that the application is non-responsive, it shall reject the application straight away.

A responsive application is one that conforms to all mandatory requirements, the terms and conditions, and specifications of the Bidding Documents without material deviation, reservation or omission.

The Financial Bid of those Bidders shall be opened whose **Paper** samples meet the required specifications as per the test report of Paper Testing Laboratory (in the light of recommendations of the Procurement Committee of PECTAA).

The Bidder will either be declared as “**Qualified**” or “**Disqualified**” by the Procuring Agency and the result shall be promptly communicated to the Bidder(s) as well as uploaded on the websites of PECTAA, PPRA and EPADS.

Comparative Statement: -

The bidder offering the lowest rate in the respective **Package of Primers/ Jackets/ Textbooks** would be the lowest evaluated bidder (**Based on Least Cost Method**).

After opening of Financial Bid through EPADS, the successful Bidders shall be awarded the work for which they are entitled under PPRA Rules, 2014.

Note: For the purpose of evaluation of bids, the documents uploaded on the EPADS shall prevail.

LIST OF MANDATORY DOCUMENTS/ REQUIREMENTS

The following documents must be attached with the application by the bidder. Failure to submit the mandatory documents will render the bidder to be “NON-RESPONSIVE” which shall be rejected straight away and shall not be considered for evaluation.

- 1) Duly filled in, signed and stamped “Bid Submission Sheet” (**Appendix-A**).
- 2) Duly filled in, signed and stamped “Bidders Information Sheet Other than JV/ Consortium” (where applicable) (**Appendix-B**).
- 3) Duly filled in, signed and stamped “Bidder Information Sheet for Lead Bidder of JV/ Consortium” (where applicable) (**Appendix-C-1**).
- 4) Duly filled in, signed and stamped “Bidder Information Sheet for other than Lead Bidder of JV/ Consortium” (where applicable) (**Appendix-C-2**).
- 5) Duly filled in, signed and stamped “Printing Capacity Evaluation Form-1 (T.1)” (**Appendix-D**). (Under this category, securing **at least 50%** of the marks, i.e. 20 marks, shall be **mandatory** to qualify technically; otherwise, the bidder shall be considered **disqualified**.)
- 6) Duly filled in, signed and stamped “Binding Facilities Evaluation Form-2 (T.2)” (**Appendix-E**).
- 7) Duly filled in, signed and stamped “Human Resource Evaluation Form-3 (T.3)” (**Appendix-F**).
- 8) Duly filled in, signed and stamped “Storage Facility/ Godown Evaluation Form-4 (T.4)” (**Appendix-G**).
- 9) Duly filled in, signed and stamped “Alternate Power/ Genset Evaluation Form-5 (T.5)” (**Appendix-H**).
- 10) Duly filled in, signed and stamped “Form for Bank Statements for Last Two Years (F.1)” (**Appendix-I**). (Under this category, securing **at least 50%** of the marks, i.e. 12.5 marks, shall be **mandatory** to qualify technically; otherwise, the bidder shall be considered **disqualified**.)
- 11) Duly filled in, signed and stamped “Form for Income Tax Chargeable in last two Tax Years (F.2)” (**Appendix-J**).
- 12) Duly filled in, signed and stamped “Form for Average Bank Balance of 24 Months (F.3)” (**Appendix-K**).
- 13) Duly filled in, signed and stamped “Form for Financial Value of Similar Contracts (F.4)” (**Appendix-L**).
- 14) Duly filled in, signed and stamped “Form for Audit Report (F.5)” (**Appendix-M**).
- 15) Duly filled in, signed and stamped “Agreement with Binder” where applicable (**Appendix-N**).

- 16) Copy of active **NTN certificate** of the Bidder. In case of Consortium/ JV, the active NTN certificates of all the members must be submitted (The active NTN certificate shall be verified from the website of FBR).
- 17) Copy of valid **STRN certificate** of the Bidder. In case of Consortium/ JV, the valid STRN certificate of the Lead Bidder must be provided.
- 18) **Income tax return** of last two financial years of the Bidder. In case of JV/ Consortium, the Income tax returns of last two years of the Lead Bidder shall be provided.
- 19) **Sales tax returns** of last one year of the Bidder. In case of JV/ Consortium, the Sales tax returns of last one year of the Lead Bidder shall be provided.
- 20) Affidavit on a E-Stamp Paper of Rs. 1200/- that the bidder is **not currently blacklisted** by the Procuring Agency as per PPRA-Rules, 2014 and also not declared as bankrupt during last five years. In case of JV/ Consortium, this affidavit must be provided in respect of all members.
- 21) The bidder shall provide an affidavit on a E-Stamp Paper of Rs. 1200/- that it has not **been involved and convicted in piracy of Primers/ Jackets/ Textbooks etc.** of PECTAA/ any other Textbook board of federating units of Pakistan during last five years and no criminal case is registered against the bidder in this regard or any criminal proceeding is pending against the bidder (either in JV/ consortium or in individual capacity).
- 22) Original **bank statements** of the bidder duly signed and stamped by concerned bank branch manager for **last two financial years** (in case of Consortium and JV, all members shall submit the bank statements for last two years).
- 23) **Press Declaration Certificate** of the Bidder (in case of JV/ Consortium, it is obligatory that at least one of the members must have Press Declaration Certificate which shall be submitted along with the application). Bidder will be bound to produce original on demand of the Procuring Agency which reserves the right to get the same verified from concerned authority, if required.
- 24) The **original agreement of JV/ Consortium** signed on E-Stamp Paper of Rs.1200/- duly signed and stamped by all the members.
- 25) The prescribed forms (Appendices A to N), in case of JV/ Consortium, must be filled in, signed and stamped separately by each member of the JV/ Consortium.
- 26) Copy of valid **CNIC's of the Bidder** (in case of AOP, Consortium or JV, copy of CNIC of all members)
- 27) Attested copy of the **evidence of the ownership of the Land/ Building/ Equipment/ Machine** etc. regarding relevant Printing Press/ Godown/ Binding House etc. In case of rent agreement, the rent agreement must be made on E-Stamp Paper of Rs. 1200/- by submitting required stamp duty.
- 28) **All documents are duly signed** by the bidder or authorized signatory.

29) If a **Package** includes books to be printed **on both types of paper** (i.e., Cream Wove Virgin Paper and White Recycled Paper), the Bidder shall submit a minimum of three (03) paper samples, each consisting of 10 sheets, for Cream Wove Virgin Paper and three (03) paper samples, each consisting of 10 sheets, for White Recycled Paper, making a **total of six samples**, along with the prescribed fee. If a Package includes books to be printed on only **one type of paper** (i.e., either Cream Wove Virgin Paper or White Recycled Paper), the Bidder shall submit a minimum of three **(03) paper samples**, each consisting of 10 sheets, of the respective paper type, along with the prescribed fee. It is mandatory for the Bidder to stamp and sign each sheet and clearly write the name of the printing paper manufacturer in the top corner. The Bidder shall not stamp, sign or mention name of paper manufacturer more than once on the same sheet. **White Paper samples made purely from Wood Pulp shall not be accepted.**

Note -1: *All Stamp Papers must be E-Stamp Paper.*

Note -2: *All of the above documents/ **samples** (as per applicability) are mandatory to be attached along with the bid. If a mandatory documents/ samples are not attached, the bid shall be considered as “NON-RESPONSIVE” and shall be rejected straight away.*

QUALIFICATION FOR TECHNICAL EVALUATION CRITERIA

- 1) The Procuring Agency shall use the ‘Technical Qualification Evaluation Criteria’ shown below to determine the capacity of the bidders. The bidders shall be evaluated in number of areas as mentioned in ‘Technical Qualification Evaluation Criteria’ and will have to meet the minimum threshold to qualify.
- 2) Evaluation Criteria is as under:

Sr #	Benchmark	Total Marks	Weightage	Maximum Marks
1	Operational Strength	100	60%	60
2	Economic Resilience	100	40%	40
Total		200	100%	100

- 3) Total marks as per weightage are 100 and minimum marks of qualifying are **65**.
- 4) In case of JV/ Consortium, the Lead Bidder at its own must obtain at least 40% marks of the total marks obtained by the JV/ Consortium.
- 5) The bidder will either be declared as “**Qualified**” or “**Disqualified**” by the Procuring Agency and the result shall be promptly communicated to the bidder(s) as well as uploaded on the websites of PECTAA, PPRA and EPADS.

PART-A: OPERATIONAL STRENGTH (100 MARKS)

Sr. No.	Particulars	Description/ Distribution of Marks				Maximum Marks																				
T.1	Printing Capacity: <i>(Each color in a machine will be one unit)</i> No marks shall be given if the Printing Machine Size will be less than 20"x30". Under this category, securing at least 50% of the marks, i.e. 20 marks, shall be mandatory to qualify technically; otherwise, the bidder shall be considered disqualified.	<table><tr><td>Model of Printing Machine</td><td colspan="3">Points Assigned for Each Unit</td></tr><tr><td>Less than 1980</td><td colspan="3">0</td></tr><tr><td>Above 1980 to 1990</td><td colspan="3">3.0</td></tr><tr><td>Above 1990 to 2000</td><td colspan="3">4.0</td></tr><tr><td>Above 2000 Onwards</td><td colspan="3">5.0</td></tr></table>				Model of Printing Machine	Points Assigned for Each Unit			Less than 1980	0			Above 1980 to 1990	3.0			Above 1990 to 2000	4.0			Above 2000 Onwards	5.0			40
Model of Printing Machine	Points Assigned for Each Unit																									
Less than 1980	0																									
Above 1980 to 1990	3.0																									
Above 1990 to 2000	4.0																									
Above 2000 Onwards	5.0																									
T.2	Binding Capacity: <i>Owned facility 100% marks.</i> <i>In case of agreement 50% marks</i>	<table><tr><td>Type of Machine</td><td>Unit</td><td>Points for Each Unit</td><td>Max. Points</td></tr><tr><td>Automatic Folding Machine</td><td>Machine</td><td>2</td><td>8</td></tr><tr><td>Trimming Machine</td><td>Knife</td><td>1</td><td>4</td></tr><tr><td>Hot Melt Glue Machine</td><td>Clump</td><td>1</td><td>13</td></tr></table>				Type of Machine	Unit	Points for Each Unit	Max. Points	Automatic Folding Machine	Machine	2	8	Trimming Machine	Knife	1	4	Hot Melt Glue Machine	Clump	1	13	25				
Type of Machine	Unit	Points for Each Unit	Max. Points																							
Automatic Folding Machine	Machine	2	8																							
Trimming Machine	Knife	1	4																							
Hot Melt Glue Machine	Clump	1	13																							

T.3	Human Resource of Printing Press: <i>Provide detail of employees on T.3 Form along with attested copies of CNIC and list of salary sheet (duly signed & stamped by the bidder/ owner).</i>	➤ Production/ Quality Assurance Manager (2.5) (Minimum Education: Graduation/ DAE) ➤ Accountant: (2.5) (Min. I.Com or equivalent) ➤ Skilled Employees (10.0) <table><tr><th>No of Skilled Workers</th><th>Points Assigned</th></tr><tr><td>Less than 5</td><td>0</td></tr><tr><td>5-9</td><td>2</td></tr><tr><td>10-14</td><td>4</td></tr><tr><td>15-19</td><td>6</td></tr><tr><td>20-24</td><td>8</td></tr><tr><td>25 and more</td><td>10</td></tr></table>	No of Skilled Workers	Points Assigned	Less than 5	0	5-9	2	10-14	4	15-19	6	20-24	8	25 and more	10	15
No of Skilled Workers	Points Assigned																
Less than 5	0																
5-9	2																
10-14	4																
15-19	6																
20-24	8																
25 and more	10																
T.4	Storage Facility/ Godown: - Owned Facility: 100% Marks. - Rent Agreement, 50% Marks <i>(Storage Facility/ Godown must be within the premises of Printing Press or up to radius of five kilometer of Printing Press)</i>	<table><tr><th>Space (Marla)</th><th>Points Assigned</th></tr><tr><td>Less than 3</td><td>0</td></tr><tr><td>3-5</td><td>2.5</td></tr><tr><td>6-10</td><td>5</td></tr><tr><td>11-15</td><td>7.5</td></tr><tr><td>More than 15</td><td>10</td></tr></table>	Space (Marla)	Points Assigned	Less than 3	0	3-5	2.5	6-10	5	11-15	7.5	More than 15	10	10		
Space (Marla)	Points Assigned																
Less than 3	0																
3-5	2.5																
6-10	5																
11-15	7.5																
More than 15	10																
T.5	Alternate Power/ Genset/ Solar System: <i>(It shall be in working condition and within the premises of printing press.)</i>	<table><tr><th>Power (KVA)</th><th>Points Assigned</th></tr><tr><td>Less than 100</td><td>0</td></tr><tr><td>100 – 200</td><td>5</td></tr><tr><td>More than 200</td><td>10</td></tr></table>	Power (KVA)	Points Assigned	Less than 100	0	100 – 200	5	More than 200	10	10						
Power (KVA)	Points Assigned																
Less than 100	0																
100 – 200	5																
More than 200	10																
			Total Marks (A)	100													
			Marks Obtained as per Weightage (A x 60%) = (B)														

PART-B: ECONOMIC RESILIENCE (100 MARKS)

Sr. No .	Particulars	Description/ Distribution of Marks	Maximum Marks														
F.1	Bank Statements for last two years [i.e. 01.07.2023 to 30.06.2025] <i>(Must be verified by the concerned Bank Branch Manager)</i> Under this category, securing at least 50% of the marks, i.e. 12.5 marks, shall be mandatory to qualify technically; otherwise, the bidder shall be considered disqualified.	<table><tr><th>Total deposit in bank for last two years (Credit Side) (Rs. in Million)</th><th>Points Assigned</th></tr><tr><td>Less than 5</td><td>0</td></tr><tr><td>5 to 25</td><td>5</td></tr><tr><td>Above 25 to 50</td><td>10</td></tr><tr><td>Above 50 to100</td><td>15</td></tr><tr><td>Above 100 to 200</td><td>20</td></tr><tr><td>Above 200</td><td>25</td></tr></table>	Total deposit in bank for last two years (Credit Side) (Rs. in Million)	Points Assigned	Less than 5	0	5 to 25	5	Above 25 to 50	10	Above 50 to100	15	Above 100 to 200	20	Above 200	25	25
Total deposit in bank for last two years (Credit Side) (Rs. in Million)	Points Assigned																
Less than 5	0																
5 to 25	5																
Above 25 to 50	10																
Above 50 to100	15																
Above 100 to 200	20																
Above 200	25																
F.2	Income Tax Chargeable in last two Tax Year 2023 and 2024 <i>(Attach copy of Income Tax Returns alongwith Income tax deducted/ paid with deduction certificates/ copy of challan)</i> <i>Online verification of ATL</i>	<table><tr><th>Income Tax (Rs. in Million)</th><th>Points Assigned</th></tr><tr><td>Less than 0.5</td><td>0</td></tr><tr><td>0.5 to 1</td><td>3</td></tr><tr><td>Above 1 to 2</td><td>6</td></tr><tr><td>Above 2 to 3</td><td>9</td></tr><tr><td>Above 3 to 4</td><td>12</td></tr><tr><td>Above 4</td><td>15</td></tr></table>	Income Tax (Rs. in Million)	Points Assigned	Less than 0.5	0	0.5 to 1	3	Above 1 to 2	6	Above 2 to 3	9	Above 3 to 4	12	Above 4	15	15
Income Tax (Rs. in Million)	Points Assigned																
Less than 0.5	0																
0.5 to 1	3																
Above 1 to 2	6																
Above 2 to 3	9																
Above 3 to 4	12																
Above 4	15																
F.3	Average bank balance of 24 months w.e.f. 01.07.2023 to 30.06.2025. <i>Sum of closing balances at last day of every month divided by 24.</i> <i>(Attach bank wise/ account wise monthly closing balance statement on a separate sheet of each account, otherwise no marks shall be granted)</i>	<table><tr><th>Average bank balance (Rs. in Million)</th><th>Points Assigned</th></tr><tr><td>Less than 0.5</td><td>0</td></tr><tr><td>0.5 - 2.5</td><td>5</td></tr><tr><td>Above 2.5 to 5.0</td><td>10</td></tr><tr><td>Above 5.0 to 10</td><td>15</td></tr><tr><td>Above 10 to 15</td><td>20</td></tr><tr><td>Above 15</td><td>25</td></tr></table>	Average bank balance (Rs. in Million)	Points Assigned	Less than 0.5	0	0.5 - 2.5	5	Above 2.5 to 5.0	10	Above 5.0 to 10	15	Above 10 to 15	20	Above 15	25	25
Average bank balance (Rs. in Million)	Points Assigned																
Less than 0.5	0																
0.5 - 2.5	5																
Above 2.5 to 5.0	10																
Above 5.0 to 10	15																
Above 10 to 15	20																
Above 15	25																

F.4	Financial Value of Similar Contracts: <i>Total Value of Contracts for the period from 01.07.2023 to 30.06.2025 related to publication, printing and supply of PRIMERS/ JACKETS/ TEXTBOOKS/ PNB/ SRM etc. to the PECTAA, National Book Foundation, Islamabad and any other Textbook Board in Pakistan.</i> <i>(Attested copies of Award Letter/ Allocation Letter/ Contract Agreement must be attached, otherwise NO MARKS shall be granted. In case of provision of any bogus/ fake document, the application shall be rejected straight away)</i> <i>In case of JV/ Consortium, marks will be granted as per the proportionate share of the bidder declared in the JV/ Consortium. Please attach a copy of agreement of JV/ Consortium to ascertain the proportionate share of work.</i>	<table><tr><th>Contract Amount (Rs. in Million)</th><th>Points Assigned</th></tr><tr><td>Less than 5</td><td>0</td></tr><tr><td>5-20</td><td>5</td></tr><tr><td>Above 20 to100</td><td>10</td></tr><tr><td>Above 100 to 250</td><td>15</td></tr><tr><td>Above 250 to 500</td><td>20</td></tr><tr><td>Above 500</td><td>25</td></tr></table>	Contract Amount (Rs. in Million)	Points Assigned	Less than 5	0	5-20	5	Above 20 to100	10	Above 100 to 250	15	Above 250 to 500	20	Above 500	25	25
Contract Amount (Rs. in Million)	Points Assigned																
Less than 5	0																
5-20	5																
Above 20 to100	10																
Above 100 to 250	15																
Above 250 to 500	20																
Above 500	25																
F.5	Audit Report: <i>Provision of Audit Report of Accounts of the Bidder for the previous two financial years [i.e. 2022-23 and 2023-24].</i> <i>In case of JV/ Consortium, the Audit Reports of only Lead Bidder shall be considered.</i>	<table><tr><th>Financial Year of Audit Report</th><th>Points Assigned</th></tr><tr><td>2022-23</td><td>5</td></tr><tr><td>2023-24</td><td>5</td></tr></table>	Financial Year of Audit Report	Points Assigned	2022-23	5	2023-24	5	10								
Financial Year of Audit Report	Points Assigned																
2022-23	5																
2023-24	5																
		Total Marks (C)	100														
		Marks Obtained as per Weightage (C x 40%)=(D)															
		Total Obtained Marks (B+D)															

SECTION IV. BIDDING FORMS

“Appendix – A”

BID SUBMISSION SHEET

(To be submitted on the letterhead)

Date: _____

Tender No.: _____

To

Director Procurement,

PUNJAB EDUCATION CURRICULUM TRAINING & ASSESSMENT AUTHORITY,

Subject: **PRIMERS/ JACKETS/ TEXTBOOKS FOR ACADEMIC SESSION
2026-27**

Dear Sir,

Pursuant to the advertisement of invitation for submission of applications regarding the subject cited above, I/We _____

_____ hereby submit the application in conformity with the Bidding Documents including Addenda No. _____ and request to be considered for said Bidding Process.

I/We, the undersigned, do hereby solemnly confirm that:

- (a) I/We have examined, understand, accept the terms and have no reservations to the Bidding Documents, including Addenda No.: _____, and undertake to comply with all Bidding procedures in light of all rules, laws and regulations governing the Bidding process as issued by the relevant authorities from time to time;
- (b) I/We accepted the right of the PUNJAB EDUCATION CURRICULUM TRAINING & ASSESSMENT AUTHORITY to (i) request additional information reasonably required to assess our application/ bid, (ii) amend the procedures or make clarifications thereof, and (iii) extend or amend the schedule of the bidding;
- (c) I/We declared that all of the information submitted in this Bidding Application, including the enclosed forms and documents, is accurate in all respects and none is fake or bogus document.
- (d) I/We agreed that provision of any wrongful information or fake/ bogus document in this Bidding process shall lead to My/Our disqualification and legal action as per law.

- (e) I/We offer to supply in conformity with the Bidding Documents and in accordance with the delivery schedule specified in the Supply Requirements;
- (f) Our bid shall be valid for the period of **90 days** from the date of opening of Technical Bid in accordance with Clauses 9 & 14, BDS, and it shall remain binding upon us and may be accepted at any time before the expiration of said period;
- (g) If our bid is accepted, we commit to obtaining a performance security in accordance with Clause 22, ITB, and Clause 14, GCC for the due performance of the Contract;
- (h) We or any sister concern(s) is not currently blacklisted by the Procuring Agency.
- (g) We understand that this bid, together with your written acceptance thereof included in your notification of award, shall constitute a binding contract between us, until a formal contract is prepared and executed;
- (h) We understand that the Chief Executive Officer, PECTAA reserves the right to increase/decrease the quantity of Primers/ Jackets/ Textbooks as per PPRA Rules 2014.
- (i) Particular Pay Orders/CDR/ Demand Draft regarding Bid Security:

Pay Orders No. /CDR No./ Demand Draft No.	Dated	Bank Name	Amount (Rs.)
Total			

- (ii) Particular of Pay Orders regarding Paper Testing Fee:

Pay Order No.	Dated	Bank Name	Amount (Rs.)
Total			

Signature and Stamp of the Bidder
(Lead Bidder in case of JV/ Consortium)

Signed _____ in the Capacity of _____

Name _____

Duly authorized to sign the bid for and on behalf of _____

Dated on _____ day of _____

“Appendix –B”

BIDDER INFORMATION SHEET

(Other than JV/ Consortium)

Date: _____**1. Category of Bidder:** (Mark ☒ against relevant option)

- a) Printer ☐ b) Publisher ☐ c) Firm ☐ e) Company ☐ g) AOP ☐
 h) Sole Proprietorship ☐ i) Other: _____ ☐

2. Bidder's Business Information:

Business Name	
Year of Establishment	
Primary Business Activity	
Address	
Telephone Number	
NTN	
STRN	
Email	
Fax Number	
Name of Authorized Person	
CNIC of Authorized Person	
Contact No. of Authorized Person	
Email of Authorized Person	

Signature, Name and Stamp of the Bidder

“Appendix –C-1”

BIDDER INFORMATION SHEET

(For Lead Bidder of JV/ Consortium)

1. **Name of JV/ Consortium:** _____2. **Name of Lead Bidder:** _____3. **Particulars of Lead Bidder:**

Business Name	
Year of Establishment	
Primary Business Activity	
Business Address	
Business Telephone Number	
Business NTN	
Business STRN	
Business Email	
Business Fax Number	
Name of Authorized Person	
CNIC of Authorized Person	
Contact No. of Authorized Person	
Email of Authorized Person	

4. **Number of Total Members in JV/ Consortium:** _____5. **Names of Other Members of JV/ Consortium:**

- i. _____
- ii. _____
- iii. _____
- iv. _____

Note: Attach “JV/ Consortium Agreement” on E-Stamp Paper of Rs.1,200/-.**Signature and Stamp of the Lead Bidder**

“Appendix –C-2”

BIDDER INFORMATION SHEET

(For Other than Lead Bidder of JV/ Consortium)

1. Name of JV/ Consortium: _____

2. Name of Bidder, Other than Lead Bidder: _____

3. Particulars of Bidder, Other than Lead Bidder:

Business Name	
Year of Establishment	
Primary Business Activity	
Business Address	
Business Telephone Number	
Business NTN	
Business STRN	
Business Email	
Business Fax Number	
Name of Authorized Person	
CNIC of Authorized Person	
Contact No. of Authorized Person	
Email of Authorized Person	

Signature and Stamp of the Other than Lead Bidder

Note: Please use C-2 Proforma for all members of JV/ Consortium other than Lead Bidder separately and annex with the application.

TECHNICAL BID PROFORMA

Capacity Evaluation Forms for Bidder

“Appendix -D”

Printing Capacity Evaluation Form-1 (T.1)

1. Name of Printing Press/ Facility: _____
2. Address of Premises: _____
3. Name of Owner: _____

(Copy of Printing Press Declaration is to be attached)

Sr. No.	Make & Model	No. of Colours (Single, Double, Four or more)	Size (Inches x Inches)	No. of Machines	Year of Manufacturing	Output (Formats per hour)

Note: In case of JV/ Consortium, this form is to be filled separately by each member

Signature of Bidder with Stamp

“Appendix -E”

Binding Facilities Evaluation Form-2 (T.2)(Mark ☒ against relevant option)a) Owned ☐ b) Agreement ☐

1. Name of Bidder: _____
2. Name of Binding house: _____
3. Address & Telephone: _____
4. Name of Owner: _____

Type of Machine	Unit	No. of Total Machines	No. of Total Units
Automatic Folding Machines	Machine		
Trimming Machines	Knife		
Hot Melt Glue Machines	Clump		

Note: In case of JV/ Consortium, this form is to be filled separately by each member

Signature of Bidder with Stamp

“Appendix -F”

Human Resource Evaluation Form-3 (T.3)

1. Name of Bidder: _____

2. Name of Printing Press: _____

3. **Detail of Staff / Employees/ Work Force:**

Detail of Production/ Quality Assurance Manager					
Sr. No.	Name	Education	CNIC #	Monthly Salary (PKR)	Date of Joining
I					

Detail of Accountant					
S. No.	Name	Education	CNIC #	Monthly Salary (PKR)	Date of Joining
I					

Detail of Skilled Employees						
Sr. No.	Name	Designation	Education	CNIC #	Monthly Salary (PKR)	Date of Joining
i.						
ii.						
iii.						
iv.						
v.						
vi.						
vii.						
viii.						

ix.						
x.						
xi.						
xii.						
xiii.						
xiv.						
xv.						
xvi.						
xvii.						
xviii.						
xix.						
xx.						
xxi.						
xxii.						
xxiii.						
xxiv.						
xxv.						
xxvi.						

Note:

- i. Provide the above-mentioned detail of employees along with copies of CNIC and list of salary sheet (duly signed & stamped by the bidder/ owner).
- ii. Supporting staff such as drivers, guards, sweepers, cleaners etc. will not to be considered.

Signature of Bidder with Stamp

“Appendix -J”

Storage Facility/ Godown Evaluation Form-4 (T.4)

1. Name of Bidder: _____

2. Address: _____

Sr. #	Address	Within Premises of Printing Press (Yes/No)	Distance from the Printing Press (Km)	Owned/ Rented	Covered Area (Marla)

Note: The storage facility/ Godown must be exclusively used for storage of paper & books only. Spaces available at printing presses & binding house area shall not be considered as storage facility/ Godown. The storage facility/ Godown must be in good condition.

Signature of Bidder with Stamp

“Appendix -H”

Alternate Power/ Genset Evaluation Form-5 (T.5)

1. Name of Bidder: _____
2. Address of Printing Press: _____
3. Alternate power facilities (Yes/ No) _____

Sr. #	Make & Model	Capacity Of Power Generator (KVA)

Note: Generator must be in operational condition. If during the inspection, it is found not operational, marks will not be awarded.

Signature of Bidder with Stamp

Form for Bank Statements for Last Two Years (F.1)

Name of Bidder/ Member of JV or Consortium: _____

Address:_____

Contact No.:_____

Deposit (Credit Side of Bank Statement Only)						
Title of Account	Account No.	Name of Bank	Name of Branch	Amount (Rs. in Million)		
				01.07.2023 to 30.06.2024	01.07.2024 to 30.06.2025	Total
Grand Total						

(Fill the Proforma and attach copies of bank statements duly verified by concerned bank branch manager)

Signature of Bidder with Stamp

**Form for Income Tax Chargeable in Last Two Tax Years
(F.2)**

Name of Bidder/ Member of JV or Consortium: _____

Address:_____

NTN No._____, Contact No.:_____

Income Tax Chargeable for previous two completed Tax Years to be corroborated with evidence. (Attach Income Tax Returns for last two tax years **2023** and **2024** along with Income Tax deducted /paid/ deduction certificate/copy of challan)

Income Tax Return Year		Amount of Income Tax (Rs. in Million)
2023		
2024		
Total		

Signature of Bidder with Stamp

“Appendix – K”

Form for Average Bank Balance of 24 Months (F.3)

Name of Bidder/ Member of JV or Consortium: _____

Address: _____

Contact No.: _____

The information to be filled in the following table shall be corroborated through the bank statements duly verified by the bank manager.

-	Closing Balance as of Last Date of the Each Month (Rs. in Million)			
Title of Account				Total
Account No.				
Name of Bank				
Name of Branch				
-	A	B	C	E = A+B+C
July – 2023				
August – 2023				
September – 2023				
October – 2023				
November – 2023				
December – 2023				
January – 2024				
February – 2024				
March – 2024				
April – 2024				
May – 2024				
June – 2024				
July – 2024				
August – 2024				
September – 2024				
October – 2024				
November – 2024				
December – 2024				
January – 2025				
February – 2025				
March – 2025				
April – 2025				
May – 2025				
June – 2025				
Total				

Signature of Bidder with Stamp

“Appendix – L”

Form for Financial Value of Similar Contracts (F.4)

Name of Bidder/ Member of JV or Consortium: _____

Address: _____

Contact No.: _____

Total financial value of similar contracts relating to publication/ supply of Primers/ Jackets/ Textbooks during last two years [i.e. 01.07.2023 to 30.06.2025].

Financial Year	Total Financial Value of Similar Contracts (Rs. in Million)						
	PECTAA/ Erstwhile PCTB	KPTB	STBB	BTBB	National Book Foundation, Islamabad	Other Textbook Boards	Total
	A	B	C	D	E	F	F = A+B+C +D+E+F
01.07.2023 to 30.06.2024							
01.07.2024 to 30.06.2025							
Grand Total							

Signature of Bidder with Stamp

“Appendix – M”

Form for Audit Report (F.5)

Name of Bidder/ Member of JV or Consortium: _____

Address: _____

Contact No.: _____

Provision of Audit Report of Accounts of the Bidder for the previous two financial years [i.e. **2022-23 and 2023-24**].

Financial Year of Audit Report	Attached with Documents (Yes/ No)
2022-23	
2023-24	

Signature of Bidder with Stamp

DETAILS OF PAPER/INKS

Name of Firm / JV/AOPs/Consortium:_____

Address:_____

(In case of JV/AOPs/Consortium of the Authorized Signatory)

1. Details of “Cream Wove – Virgin Offset Printing Paper 68 GSM” (Not-Recycled) for Primers/ Jackets/ Textbooks having Religious Content”:

- a) Name of paper (1) _____
 manufacturer(s) (2) _____
 (3) _____
 (4) _____

- b) Number of samples of paper of given specification attached_____.

Note: The Bidder can submit minimum 03 paper samples each sample consist of 10 sheets. *(The paper sample should be submitted after folding them twice).*

- c) Specification of the paper to be used by the bidder for printing; -

i.	Texture		ii.	Grammage	
iii.	Burst Factor		iv.	Tear Factor	
v.	Brightness		vi.	Opacity	
vii.	Glazeness		viii	Weight per ream (500 sheets)	

(The bidder shall submit ten (10) paper sheets of each paper sample as specimen of paper size 20"x30". The Bidder shall affix the stamp of his firm on the top right corner along with the name of manufacturer of paper).

Note: Attach Pay Orders of Rs.23,500/- for each set of paper sample as testing fee.

- d) The bidder shall attach an undertaking on their letter head containing compliance of technical specifications mentioned in Bidding Documents against each paper sample submitted.
- e) It is mandatory to **Successful Bidder** to submit Pay Order of paper testing fee **at the time of agreement** to ensure paper specification from paper testing lab during verification of stock of paper/ printing process as per following details:

Quantity of Package of Primers/ Jackets/ Textbooks	Paper Testing Fee (Rs.)
Up till 40,000	23,500
Up till 100,000	47,000/- (i.e. 23,500+23,500)
More than 100,000	70,500/- (i.e. 23,500+23,500+23,500)

Submission of the abovementioned paper testing fee is mandatory for the successful bidder. However, PECTAA may demand additional testing fee(s) for testing of more paper sample(s) if required.

2. Details of “White-Recycled Offset Printing Paper 68 GSM” for Primers/ Jackets/ Textbooks Not-having Religious Content:

- a) Name of paper manufacturer(s)
1. _____
 2. _____
 3. _____
 4. _____

- b) Number of samples of paper of given specification attached _____

Note: The Bidder can submit minimum 03 paper samples each sample consist of 10 sheets. (The paper sample should be submitted after folding them twice).

- f) Specification of the paper to be used by the bidder for printing; -

i.	Texture		ii.	Grammage	
iii.	Burst Factor		iv.	Tear Factor	
v.	Brightness		vi.	Opacity	
vii.	Glazeness		viii.	Weight per Ream (500 sheets)	

(The bidder shall submit ten (10) paper sheets of each paper sample as specimen of paper size 20"x30". The Bidder shall affix the stamp of his firm on the top right corner along with the name of manufacturer of paper).

Note: Attach Pay Orders of Rs.23,500/- for each set of paper sample as testing fee.

- g) The bidder shall attach an undertaking on their letter head containing compliance of technical specifications mentioned in Bidding Documents against each paper sample submitted.
- h) It is mandatory to **Successful Bidder** to submit Pay Order of paper testing fee **at the time of agreement** to ensure paper specification from paper testing lab during verification of stock of paper/ printing process as per following details:

Quantity of Package of Primers/ Jackets/ Textbooks	Paper Testing Fee (Rs.)
Up till 40,000	23,500
Up till 100,000	47,000/- (i.e. 23,500+23,500)
More than 100,000	70,500/- (i.e. 23,500+23,500+23,500)

Submission of the abovementioned paper testing fee is mandatory for the successful bidder. However, PECTAA may demand additional testing fee(s) for testing of more paper sample(s) if required.

Note: If a Package includes books to be printed on both types of paper (i.e., Cream Wove Virgin Paper and White Recycled Paper), the Bidder shall submit double Paper Sample Testing Fee as per following details:

Quantity of Package of Primers/ Jackets/ Textbooks	Paper Testing Fee (Rs.)
Up till 40,000	23,500 + 23,500
Up till 100,000	47,000 + 47,000
More than 100,000	70,500 + 70,500

3. Inputs to be used

- (i) Brand name of ink _____
and its country of origin _____
- (ii) Brand of coated plates _____
and its country of origin _____

Signature & Stamp of Bidder

“Appendix -O-1”

FINANCIAL BID PROFORMA

(Primers/ Jackets/ Textbooks for Academic Session 2026-27)

PACKAGE NO. 1 TO 69

1. Name of bidding firm: _____
2. Address: _____
3. Phone No. _____ Fax No. _____ Cell No. _____
4. Rate per Primers/ Jackets/ Textbooks inclusive of all inputs / taxes without Title Cover offered as under:-

Package No.	Name of Primer/ Jacket/ Textbook	Class/ Grade	No. of Pages				Type of Paper	Quantities (No. of PJT)	Rate per Primer/ Jacket/ Textbook (In PKR, Inclusive of all applicable taxes)	Value of Work (In PKR, Inclusive of all applicable taxes)
			4C	2C	1C	Total				
1	Primer Step-I	Kachi	148			148	White - Recycled	3,025,257		
2	Primer Step-II	Kachi	148			148	White - Recycled	3,025,284		
3	Primer Step-III	Kachi	164			164	Cream Wove - Virgin	3,025,279		
4	1-A	1	340			340	Cream Wove - Virgin	1,864,066		
5	1-B	1	176			176	Cream Wove – Virgin	1,864,052		
6	2-A	2	324			324	Cream Wove – Virgin	1,666,160		
7	2-B	2	224			224	Cream Wove – Virgin	1,666,151		
8	3-A	3	372			372	Cream Wove - Virgin	1,554,604		
9	3-B	3	268			268	White - Recycled	1,554,591		
10	4-A	4	388			388	Cream Wove - Virgin	1,210,506		
11	4-B	4	424			424	White - Recycled	1,210,471		
12	5-A	5	412			412	Cream Wove - Virgin	1,111,543		
13	5-B	5	432			432	White - Recycled	1,111,538		
14	6-A	6	98		230	328	Cream Wove - Virgin	665,763		

Package No.	Name of Primer/ Jacket/ Textbook	Class/ Grade	No. of Pages				Type of Paper	Quantities (No. of PJT)	Rate per Primer/ Jacket/ Textbook (In PKR, Inclusive of all applicable taxes)	Value of Work (In PKR, Inclusive of all applicable taxes)
			4C	2C	1C	Total				
15	6-B	6	348			348	White - Recycled	665,722		
16	6-C	6	97		223	320	Cream Wove - Virgin	665,710		
17	6-Computer	6	108			108	White - Recycled	608,154		
18	Tarjama-tul-Quran-ul-Majeed - 6	6	100			100	Cream Wove - Virgin	558,077		
19	7-A	7	106		242	348	Cream Wove - Virgin	574,353		
20	7-B	7	380			380	White - Recycled	574,369		
21	7-C	7	94		242	336	Cream Wove - Virgin	574,299		
22	7-Computer	7	106			106	White - Recycled	514,805		
23	Tarjama-tul-Quran-ul-Majeed - 7	7	180			180	Cream Wove - Virgin	509,352		
24	8-A	8	115		213	328	Cream Wove - Virgin	578,273		
25	8-B	8	412			412	White - Recycled	578,249		
26	8-C	8	175		177	352	Cream Wove - Virgin	578,284		
27	8-Computer	8	128			128	White - Recycled	525,277		
28	Tarjama-tul-Quran-ul-Majeed - 8	8	184			184	Cream Wove - Virgin	535,400		
29	9-A	9	152		176	328	Cream Wove - Virgin	519,270		
30	9-H (UM)	9	170			170	Cream Wove - Virgin	519,004		
31	9-B (EM)	9			288	288	White - Recycled	112,256		
32	9-B (UM)	9			288	288	White - Recycled	624,050		
33	9-C (EM)	9	200			200	White - Recycled	81,635		
34	9-C (UM)	9	192			192	White - Recycled	317,604		

Package No.	Name of Primer/ Jacket/ Textbook	Class/ Grade	No. of Pages				Type of Paper	Quantities (No. of PJT)	Rate per Primer/ Jacket/ Textbook (In PKR, Inclusive of all applicable taxes)	Value of Work (In PKR, Inclusive of all applicable taxes)
			4C	2C	1C	Total				
35	9-D (EM)	9	192			192	White - Recycled	81,662		
36	9-D (UM)	9	184			184	White - Recycled	317,606		
37	9-E (EM)	9	180			180	Cream Wove - Virgin	46,779		
38	9-E (UM)	9	212			212	Cream Wove - Virgin	182,406		
39	9-F (EM)	9	200			200	White - Recycled	32,392		
40	9-F (UM)	9	200			200	White - Recycled	108,212		
41	9-10 Gn Sci (UM)	9	188			188	Cream Wove - Virgin	174,779		
42	Tarjamatul-Quran-ul-Majeed -9	9	220			220	Cream Wove - Virgin	484,958		
43	10-A	10	168		176	344	Cream Wove - Virgin	910,500		
44	10-H (UM)	10	152			152	Cream Wove - Virgin	910,502		
45	10-B (EM)	10			270	270	White - Recycled	145,036		
46	10-B (UM)	10			270	270	White - Recycled	765,485		
47	10-C (EM)	10	250			250	White - Recycled	101,946		
48	10-C (UM)	10	260			260	White - Recycled	488,815		
49	10-D (EM)	10	208			208	White - Recycled	101,942		
50	10-D (UM)	10	208			208	White - Recycled	488,797		
51	10-E (EM)	10	160			160	White - Recycled	62,168		
52	10-E (UM)	10	172			172	White - Recycled	285,439		
53	10-F (EM)	10	184			184	White - Recycled	41,131		
54	10-F (UM)	10	192			192	White - Recycled	203,427		
55	Tarjamatul-Quran-ul-Majeed -10	10	240			240	Cream Wove - Virgin	417,093		

Package No.	Name of Primer/ Jacket/ Textbook	Class/ Grade	No. of Pages				Type of Paper	Quantities (No. of PJT)	Rate per Primer/ Jacket/ Textbook (In PKR, Inclusive of all applicable taxes)	Value of Work (In PKR, Inclusive of all applicable taxes)
			4C	2C	1C	Total				
56	Health & Science (EM)-9	9	110			110	White - Recycled	48,363		
57	Communication Skills & Personal Grooming (EM)-9	9	116			116	White - Recycled	31,562		
58	Information & Communication Technologies (EM)-9	9	136			136	White - Recycled	85,118		
59	Fashion Designing (EM)-9	9	88			88	White - Recycled	31,562		
60	Physics (Tech) (UM)-9	9	132			132	White - Recycled	132,550		
61	Chemistry (Tech) (UM)-9	9	128			128	White - Recycled	132,550		
62	Biology (Tech) (UM)-9	9	123			123	White - Recycled	58,559		
63	Computer Science & Entrepreneurship (Tech) (UM)-9	9	180			180	White - Recycled	101,005		
64	Health & Science (EM)-10	10	120			120	White - Recycled	44,056		
65	Information & Communication Technologies (EM)-10	10	144			144	White - Recycled	77,470		
66	Physics (Tech) (UM)-10	10	160			160	White - Recycled	120,686		
67	Chemistry (Tech) (UM)-10	10	136			136	White - Recycled	120,686		
68	Biology (Tech) (UM)-10	10	140			140	White - Recycled	53,339		
69	Computer Science & Entrepreneurship (Tech) (UM)-10	10	188			188	White - Recycled	91,930		
Total Quantity								42,249,919	-	

Total Amount in Words (Inclusive of all applicable taxes):

Total Bid Security at the rate of 2% of the Estimated price as mentioned in the Bidding Documents Rs.
 _____ Bid security paid vide Pay Order / Demand Draft/C.D.R
 amounting to Rs. _____ of Bank _____
 _____ dated _____ submitted along
 with Bid.

Note-1: Bidder may participate in any one or multiple packages.

Note-2: The bidder shall have to quote rates for “**all textbooks**” in a specific package, otherwise, he shall be declared as “**Non-Responsive**”.

Note-3: Financial Proposal will be evaluated on the total Bid Value of each Package.

Signature & Stamp of Bidder

“Appendix -O-2”

FINANCIAL BID PROFORMA

(Primers/ Jackets/ Textbooks for Academic Session 2026-27)

PACKAGE NO. 70

1. Name of bidding firm: _____
2. Address: _____
3. Phone No. _____ Fax No. _____ Cell No. _____
4. Rate per Primers/ Jackets/ Textbooks inclusive of all inputs / taxes without Title Cover offered as under:-

Sr. No.	Name of Primer/ Jacket/ Textbook	Class/ Grade	No. of Pages				Type of Paper	Quantities (No. of PJT)	Rate per Primer/ Jacket/ Textbook (In PKR, Inclusive of all applicable taxes)	Value of Work (In PKR, Inclusive of all applicable taxes)
			4C	2C	1C	Total				
1	Ethics - 1	1	32			32	Cream Wove - Virgin	3,053		
2	Ethics - 2	2	32			32	Cream Wove - Virgin	3,854		
3	Ethics - 3	3	44			44	Cream Wove - Virgin	2,643		
4	Ethics - 4	4	84			84	Cream Wove - Virgin	2,026		
5	Ethics - 5	5	56			56	Cream Wove - Virgin	1,957		
6	Ethics - 6	6	80			80	Cream Wove - Virgin	812		
7	Ethics - 7	7	100			100	Cream Wove - Virgin	807		
8	Ethics - 8	8	60			60	Cream Wove - Virgin	808		
9	9-10 Gn Sci (EM)	9	178			178	Cream Wove - Virgin	8,272		
10	Ethics - 9	9	72			72	Cream Wove - Virgin	704		
11	Ethics -10	10	72			72	Cream Wove - Virgin	523		
12	Agricultural Science (EM)-9	9	140			140	White - Recycled	2,501		
13	Agricultural Science (UM) -9	9	140			140	White - Recycled	16,533		

Sr. No.	Name of Primer/ Jacket/ Textbook	Class/ Grade	No. of Pages				Type of Paper	Quantities (No. of PJT)	Rate per Primer/ Jacket/ Textbook (In PKR, Inclusive of all applicable taxes)	Value of Work (In PKR, Inclusive of all applicable taxes)
			4C	2C	1C	Total				
14	Physics (Tech) (EM) - 9	9	136			136	White - Recycled	19,960		
15	Chemistry (Tech) (EM)-9	9	132			132	White - Recycled	19,960		
16	Biology (Tech) (EM)-9	9	108			108	White - Recycled	8,836		
17	General Science (Tech) (EM) -9	9	68			68	White - Recycled	4,076		
18	General Science (Tech) (UM)-9	9	72			72	White - Recycled	27,486		
19	Computer Science & Entrepreneurship (Tech) (EM)-9	9	176			176	White - Recycled	15,669		
20	Communication Skills & Personal Grooming (EM) - 10	10	128			128	White - Recycled	28,282		
21	Agricultural Science (EM) -10	10	140			140	White - Recycled	2,268		
22	Agricultural Science (UM)-10	10	140			140	White - Recycled	15,055		
23	Fashion Designing (EM)-10	10	92			92	White - Recycled	28,282		
24	Physics (Tech) (EM)-10	10	152			152	White - Recycled	18,163		
25	Chemistry (Tech) (EM)-10	10	144			144	White - Recycled	18,163		
26	Biology (Tech) (EM)-10	10	128			128	White - Recycled	8,040		
27	General Science (Tech) (EM)-10	10	80			80	White - Recycled	3,698		
28	General Science (Tech) (UM)-10	10	80			80	White - Recycled	24,667		
29	Computer Science & Entrepreneurship (Tech) (EM)-10	10	184			184	White - Recycled	13,822		
Total Quantity (No. of Books)								300,920		
Total Value for Package-No. 70 (In PKR, Inclusive of all applicable taxes)										

Total Amount in Words (Inclusive of all applicable taxes):

Total Bid Security at the rate of 2% of the Estimated price as mentioned in the Bidding Documents Rs.
 _____ Bid security paid vide Pay Order / Demand Draft/C.D.R
 amounting to Rs. _____ of Bank _____
 _____ dated _____ submitted along
 with Bid.

Note-1: Bidder may participate in any one or multiple packages.

Note-2: The bidder shall have to quote rates for “**all textbooks**” in a specific package, otherwise, he shall be declared as “**Non-Responsive**”.

Note-3: Financial Proposal will be evaluated on the total Bid Value of each Package.

Signature & Stamp of Bidder

“Appendix -O-3”

FINANCIAL BID PROFORMA

(Primers/ Jackets/ Textbooks for Academic Session 2026-27)

PACKAGE NO. 71

1. Name of bidding firm: _____
2. Address: _____
3. Phone No. _____ Fax No. _____ Cell No. _____
4. Rate per Primers/ Jackets/ Textbooks inclusive of all inputs / taxes without Title Cover offered as under:-

Sr. No.	Name of Primer/ Jacket/ Textbook	Class/ Grade	No. of Pages				Type of Paper	Quantities (No. of PJT)	Rate per Primer/ Jacket/ Textbook (In PKR, Inclusive of all applicable taxes)	Value of Work (In PKR, Inclusive of all applicable taxes)
			4C	2C	1C	Total				
1	Masihi Taleem (UM)-1	1	48			48	Cream Wove-Virgin	21,509		
2	Sanatan Dharam (UM)-1	1	68			68	Cream Wove-Virgin	9,020		
3	Sikh Dharam (UM)-1	1	60			60	Cream Wove-Virgin	2,896		
4	Zoroastrian Religion (EM)-1	1	68			68	Cream Wove-Virgin	893		
5	Bahai Taleem (UM)-1	1	76			76	Cream Wove-Virgin	652		
6	Kalasha Taleem (UM)-1	1	48			48	Cream Wove-Virgin	576		
7	Budh Matt (UM) -1	1	44			44	Cream Wove-Virgin	539		
8	Masihi Taleem (UM)-2	2	48			48	Cream Wove-Virgin	11,804		
9	Sanatan Dharam (UM)-2	2	72			72	Cream Wove-Virgin	3,011		
10	Sikh Dharam (UM)-2	2	76			76	Cream Wove-Virgin	583		
11	Zoroastrian Religion (EM)-2	2	92			92	Cream Wove-Virgin	221		
12	Bahai Taleem (UM)-2	2	104			104	Cream Wove-Virgin	143		

Sr. No.	Name of Primer/ Jacket/ Textbook	Class/ Grade	No. of Pages				Type of Paper	Quantities (No. of PJT)	Rate per Primer/ Jacket/ Textbook (In PKR, Inclusive of all applicable taxes)	Value of Work (In PKR, Inclusive of all applicable taxes)
			4C	2C	1C	Total				
13	Kalasha Taleem (UM)-2	2	72			72	Cream Wove-Virgin	148		
14	Budh Matt (UM)-2	2	44			44	Cream Wove-Virgin	131		
15	Masihi Taleem (UM)-3	3	64			64	Cream Wove-Virgin	12,304		
16	Sanatan Dharam (UM)-3	3	88			88	Cream Wove-Virgin	2,385		
17	Sikh Dharam (UM)-3	3	96			96	Cream Wove-Virgin	427		
18	Zoroastrian Religion (EM)-3	3	92			92	Cream Wove-Virgin	154		
19	Bahai Taleem (UM)-3	3	104			104	Cream Wove-Virgin	101		
20	Kalasha Taleem (UM)-3	3	68			68	Cream Wove-Virgin	87		
21	Budh Matt (UM)-3	3	40			40	Cream Wove-Virgin	116		
22	Masihi Taleem (UM)-4	4	68			68	Cream Wove-Virgin	11,611		
23	Zoroastrian Religion (EM)-4	4	116			116	Cream Wove-Virgin	106		
24	Bahai Taleem (UM)-4	4	88			88	Cream Wove-Virgin	73		
25	Masihi Taleem (UM)-5	5	64			64	Cream Wove-Virgin	11,711		
26	Zoroastrian Religion (EM)-5	5	112			112	Cream Wove-Virgin	116		
27	Bahai Taleem (UM)-5	5	128			128	Cream Wove-Virgin	59		
28	Masihi Taleem (UM)-6	6	68			68	Cream Wove-Virgin	11,411		
29	Masihi Taleem (UM)-7	7	72			72	Cream Wove-Virgin	12,957		

Sr. No.	Name of Primer/ Jacket/ Textbook	Class/ Grade	No. of Pages				Type of Paper	Quantities (No. of PJT)	Rate per Primer/ Jacket/ Textbook (In PKR, Inclusive of all applicable taxes)	Value of Work (In PKR, Inclusive of all applicable taxes)
			4C	2C	1C	Total				
30	Masihi Taleem (UM)-8	8	76			76	Cream Wove-Virgin	11,391		
31	Masihi Taleem (UM)-9	9	120			120	Cream Wove-Virgin	11,079		
Total Quantity (No. of Books)								138,214		
Total Value for Package-No. 71 (In PKR, Inclusive of all applicable taxes)										

Total Amount in Words (Inclusive of all applicable taxes):

Total Bid Security at the rate of 2% of the Estimated price as mentioned in the Bidding Documents Rs.
 _____ Bid security paid vide Pay Order / Demand Draft/C.D.R.
 amounting to Rs. _____ of Bank _____
 _____ dated _____ submitted along
 with Bid.

Note-1: Bidder may participate in any one or multiple packages.

Note-2: The bidder shall have to quote rates for “**all textbooks**” in a specific package, otherwise, he shall be declared as “**Non-Responsive**”.

Note-3: Financial Proposal will be evaluated on the total Bid Value of each Package.

Signature & Stamp of Bidder

PART 2 – SUPPLY REQUIREMENTS (Section V)

Section V. Supply Requirements

1. Statement Showing **Colour Scheme, Tentative Number of Pages, Size, Religious Content and Paper Type** for Primers, Jackets, and Textbooks for the Academic Session **2026-27 (Appendix “P”)**.
2. Statement Showing the Quantities of Primers, Jackets, and Textbooks to be Supplied to PMIU, PEF, PEIMA, LNFBE, MLWC, Special Education and PWWF along with the **Estimated Cost** and **Bid Security** for Each Package for the Academic Session 2026-27 **(Appendix “Q”)**
3. Technical Specifications.
4. Schedule of Supply **(Appendix “R”)**.
5. Schedule of Activities **(Appendix “S”)**.

Appendix “P”

Statement Showing Colour Scheme, Tentative Number of Pages, Size, Religious Content and Paper Type for Primers, Jackets, and Textbooks for the Academic Session 2026-27

Sr. No.	Class	Name of Primer/ Jacket/ Textbook	Subjects	No. of Pages per Book				No. of Pages per Jackets	Contains Religious Content (Yes/No)	Type of Paper
				4C	2C	1C	Total			
1	Kachi	Primer Step-I	English	148			148	148	No	White-Recycled
2	Kachi	Primer Step-II	Math (EM)	148			148	148	No	White-Recycled
3	Kachi	Primer Step-III	Urdu	164			164	164	Yes	Cream Wove-Virgin
4	1	1-A	Urdu	168			168	340	Yes	Cream Wove-Virgin
			English	124			124		Yes	
			Islamiyat	44			44		Yes	
			Dengue + Covid-19 Message	4			4		No	
5	1	1-B	Gen.Knowledge (UM)	36			36	176	Yes	Cream Wove-Virgin
			Math (EM)	140			140		No	
6	1	Ethics-1	Ikhlaqiyat (UM)	32			32	32	Yes	Cream Wove-Virgin

Sr. No.	Class	Name of Primer/ Jacket/ Textbook	Subjects	No. of Pages per Book				No. of Pages per Jackets	Contains Religious Content (Yes/No)	Type of Paper
				4C	2C	1C	Total			
7	2	2-A	Urdu	140			140	324	Yes	Cream Wove-Virgin
			English	132			132		Yes	
			Islamiyat	48			48		Yes	
			Dengue + Covid-19 Message	4			4		No	
8	2	2-B	Gen.Knowledge (UM)	64			64	224	Yes	Cream Wove-Virgin
			Math (EM)	160			160		No	
9	2	Ethics-2	Ikhlaqiyat (UM)	32			32	32	Yes	Cream Wove-Virgin
10	3	3-A	Urdu	164			164	372	Yes	
			English	132			132		Yes	
			Islamiyat	72			72		Yes	
			Dengue + Covid-19 Message	4			4		No	
11	3	3-B	Gen.Knowledge (UM)	96			96	268	No	White-Recycled
			Math (EM)	172			172		No	

Sr. No.	Class	Name of Primer/ Jacket/ Textbook	Subjects	No. of Pages per Book				No. of Pages per Jackets	Contains Religious Content (Yes/No)	Type of Paper
				4C	2C	1C	Total			
12	3	Ethics-3	Ikhlaqiyat (UM)	44			44	44	Yes	Cream Wove-Virgin
13	4	4-A	Urdu	156			156	388	Yes	Cream Wove-Virgin
			English	144			144		Yes	
			Islamiyat	88			88		Yes	
14	4	4-B	Science (EM)	126			126	424	No	White-Recycled
			Moasharti Uloom (UM)	108			108		No	
			Mathematics (EM)	186			186		No	
			Dengue + Covid-19 Message	4			4		No	
15	4	Ethics -4	Ikhlaqiyat (UM)	84			84	84	Yes	Cream Wove-Virgin
16	5	5-A	Urdu	156			156	412	Yes	Cream Wove-Virgin
			English	156			156		Yes	
			Islamiyat (UM)	100			100		Yes	

Sr. No.	Class	Name of Primer/ Jacket/ Textbook	Subjects	No. of Pages per Book				No. of Pages per Jackets	Contains Religious Content (Yes/No)	Type of Paper
				4C	2C	1C	Total			
17	5	5-B	Science (EM)	132			132	432	No	White-Recycled
			Moasharti Uloom (UM)	116			116		No	
			Mathematics (EM)	180			180		No	
			Dengue + Covid-19 Message	4			4		No	
18	5	Ethics-5	Ikhlaqiyat (UM)	56			56	56	Yes	Cream Wove-Virgin
19	6	6-A	Islamiat (UM),	10		102	112	328	Yes	Cream Wove-Virgin
			Geography (EM)	80			80		No	
			English	8		128	136		Yes	
20	6	6-B	Math (EM),	196			196	348	No	White-Recycled
			Science (EM)	148			148		No	
			Dengue + Covid-19 Message	4			4		No	
21	6	6-C	Arabic	7		89	96	320	Yes	Cream Wove-Virgin
			Urdu	10		134	144		Yes	
			History (EM)	80			80		Yes	

Sr. No.	Class	Name of Primer/ Jacket/ Textbook	Subjects	No. of Pages per Book				No. of Pages per Jackets	Contains Religious Content (Yes/No)	Type of Paper
				4C	2C	1C	Total			
22	6	6-Computer	Computer Education (EM)	108			108	108	No	White-Recycled
23	6	Tarjama-tul-Quran-ul-Majeed -6	Tarjama-tul-Quran-ul-Majeed	100			100	100	Yes	Cream Wove-Virgin
24	6	Ethics-6	Ikhlaqiyat (UM)	80			80	80	Yes	Cream Wove-Virgin
25	7	7-A	Islamiat (UM),	10		126	136	348	Yes	Cream Wove-Virgin
			Geography (EM),	80			80		No	
			English	16		116	132		Yes	
26	7	7-B	Math (EM),	220			220	380	No	White-Recycled
			General Science (EM)	156			156		No	
			Dengue + Covid-19 Message	4			4		No	
27	7	7-C	Arabic	7		105	112	336	Yes	Cream Wove-Virgin
			Urdu	7		137	144		Yes	
			History (EM)	80			80		No	
28	7	7-Computer	Computer Education (EM)	106			106	106	No	White-Recycled

Sr. No.	Class	Name of Primer/ Jacket/ Textbook	Subjects	No. of Pages per Book				No. of Pages per Jackets	Contains Religious Content (Yes/No)	Type of Paper
				4C	2C	1C	Total			
29	7	Tarjama-tul-Quran-ul-Majeed-7	Tarjama-tul-Quran-ul-Majeed	180			180	180	Yes	Cream Wove-Virgin
30	7	Ethics-7	Ikhlaqiyat (UM)	100			100	100	Yes	Cream Wove-Virgin
31	8	8-A	Islamiat (UM),	24		84	108	328	Yes	Cream Wove-Virgin
			Geography (EM)	88			88		No	
			English	3		129	132		Yes	
32	8	8-B	Math (EM),	240			240	412	No	White-Recycled
			General Science (EM)	168			168		No	
			Dengue + Covid-19 Message	4			4		No	
33	8	8-C	Arabic	79		49	128	352	Yes	Cream Wove-Virgin
			Urdu	8		128	136		Yes	
			History	88			88		No	
34	8	8-Computer	Computer Education (EM)	128			128	128	No	White-Recycled
35	8	Tarjama-tul-Quran-ul-Majeed -8	Tarjama-tul-Quran-ul-Majeed	184			184	184	Yes	Cream Wove-Virgin

Sr. No.	Class	Name of Primer/ Jacket/ Textbook	Subjects	No. of Pages per Book				No. of Pages per Jackets	Contains Religious Content (Yes/No)	Type of Paper
				4C	2C	1C	Total			
36	8	Ethics-8	Ikhlaqiyat (UM)	60			60	60	Yes	Cream Wove-Virgin
37	9	9-A	Urdu	152			152	328	Yes	Cream Wove-Virgin
			English			168	168		Yes	
			Dengue + Covid-19 Message			8	8		No	
38	9	9-H (UM)	Islamiyat (UM),	170			170	170	Yes	Cream Wove-Virgin
39	9	9-B (EM)	Mathematics (EM)			288	288	288	No	White-Recycled
40	9	9-B (UM)	Riazi (UM)			288	288	288	No	White-Recycled
41	9	9-C (EM)	Physics (EM)	200			200	200	No	White-Recycled
42	9	9-C (UM)	Physics (UM)	192			192	192	No	White-Recycled
43	9	9-D (EM)	Chemistry (EM)	192			192	192	No	White-Recycled
44	9	9-D (UM)	Chemistry (UM)	184			184	184	No	White-Recycled
45	9	9-E (EM)	Biology (EM)	180			180	180	Yes	Cream Wove-Virgin
46	9	9-E (UM)	Biology (UM)	212			212	212	Yes	Cream Wove-Virgin
47	9	9-F (EM)	Computer Science and Entrepreneurship	200			200	200	No	White-Recycled

Sr. No.	Class	Name of Primer/ Jacket/ Textbook	Subjects	No. of Pages per Book				No. of Pages per Jackets	Contains Religious Content (Yes/No)	Type of Paper
				4C	2C	1C	Total			
48	9	9-F (UM)	Computer Science and Entrepreneurship	200			200	200	No	White-Recycled
49	9	9-10 Gn Sci (EM)	Genral Science (EM)	178			178	178	Yes	Cream Wove-Virgin
50	9	9-10 Gn Sci (UM)	Genral Science (UM)	188			188	188	Yes	Cream Wove-Virgin
51	9	Tarjamatul-Quran-ul-Majeed-9	Tarjama-tul-Quran-ulMajeed	220			220	220	Yes	Cream Wove-Virgin
52	9	Ethics-9	Ikhlaqiyat (UM)	72			72	72	Yes	Cream Wove-Virgin
53	10	10-A	Urdu	168			168	344	Yes	Cream Wove-Virgin
			English			168	168		Yes	
			Dengue + Covid-19 Message			8	8		No	
54	10	10-H	Mutalia Pakistan	152			152	152	Yes	Cream Wove-Virgin
55	10	10-B (EM)	Math (EM)			270	270	270	No	White-Recycled
56	10	10-B (UM)	Riazi (UM)			270	270	270	No	White-Recycled
57	10	10-C (EM)	Physics (EM)	250			250	250	No	White-Recycled
58	10	10-C (UM)	Physics (UM)	260			260	260	No	White-Recycled
59	10	10-D (EM)	Chemistry (EM)	208			208	208	No	White-Recycled

Sr. No.	Class	Name of Primer/ Jacket/ Textbook	Subjects	No. of Pages per Book				No. of Pages per Jackets	Contains Religious Content (Yes/No)	Type of Paper
				4C	2C	1C	Total			
60	10	10-D (UM)	Chemistry (UM)	208			208	208	No	White-Recycled
61	10	10-E (EM)	Biology (EM)	160			160	160	No	White-Recycled
62	10	10-E (UM)	Biology (UM)	172			172	172	No	White-Recycled
63	10	10-F (EM)	Computer Science & Entrepreneurship	184			184	184	No	White-Recycled
64	10	10-F (UM)	Computer Science & Entrepreneurship	192			192	192	No	White-Recycled
65	10	Tarjamatul- Quran-ul-Majeed-10	Tarjama-tul-Quran-ulMajeed	240			240	240	Yes	Cream Wove-Virgin
66	10	Ethics -10	Ikhlaqiyat (UM)	72			72	72	Yes	Cream Wove-Virgin
67	9	Health & Science (EM)-9	Health & Science (EM)	110			110	110	No	White-Recycled
68	9	Communication Skills & Personal Grooming (EM)-9	Communication Skills & Personal Grooming (EM)	116			116	116	No	White-Recycled
69	9	Agricultural Science (EM)-9	Agricultural Science (EM)	140			140	140	No	White-Recycled
70	9	Agricultural Science (UM)-9	Agricultural Science (UM)	140			140	140	No	White-Recycled

Sr. No.	Class	Name of Primer/ Jacket/ Textbook	Subjects	No. of Pages per Book				No. of Pages per Jackets	Contains Religious Content (Yes/No)	Type of Paper
				4C	2C	1C	Total			
71	9	Information & Communication Technologies (EM)-9	Information & Communication Technologies (EM)	136			136	136	No	White-Recycled
72	9	Fashion Designing (EM)-9	Fashion Designing (EM)	88			88	88	No	White-Recycled
73	9	Physics (Tech) (EM)-9	Physics (Tech) (EM)	136			136	136	No	White-Recycled
74	9	Physics (Tech) (UM)-9	Physics (Tech) (UM)	132			132	132	No	White-Recycled
75	9	Chemistry (Tech) (EM)-9	Chemistry (Tech) (EM)	132			132	132	No	White-Recycled
76	9	Chemistry (Tech) (UM)-9	Chemistry (Tech) (UM)	128			128	128	No	White-Recycled
77	9	Biology (Tech) (EM)-9	Biology (Tech) (EM)	108			108	108	No	White-Recycled
78	9	Biology (Tech) (UM)-9	Biology (Tech) (UM)	123			123	123	No	White-Recycled
79	9	General Science (Tech) (EM)-9	General Science (Tech) (EM)	68			68	68	No	White-Recycled
80	9	General Science (Tech) (UM)-9	General Science (Tech) (UM)	72			72	72	No	White-Recycled
81	9	Computer Science & Entrepreneurship (Tech) (EM)-9	Computer Science & Entrepreneurship (Tech) (EM)	176			176	176	No	White-Recycled

Sr. No.	Class	Name of Primer/ Jacket/ Textbook	Subjects	No. of Pages per Book				No. of Pages per Jackets	Contains Religious Content (Yes/No)	Type of Paper
				4C	2C	1C	Total			
82	9	Computer Science & Entrepreneurship (Tech) (UM)-9	Computer Science & Entrepreneurship (Tech) (UM)	180			180	180	No	White-Recycled
83	10	Health & Science (EM)-10	Health & Science (EM)	120			120	120	No	White-Recycled
84	10	Communication Skills & Personal Grooming (EM) -10	Communication Skills & Personal Grooming (EM)	128			128	128	No	White-Recycled
85	10	Agricultural Science (EM)	Agricultural Science (EM)	140			140	140	No	White-Recycled
86	10	Agricultural Science (UM)-10	Agricultural Science (UM)	140			140	140	No	White-Recycled
87	10	Information & Communication Technologies (EM)-10	Information & Communication Technologies (EM)	144			144	144	No	White-Recycled
88	10	Fashion Designing (EM)-10	Fashion Designing (EM)	92			92	92	No	White-Recycled
89	10	Physics (Tech) (EM)-10	Physics (Tech) (EM)	152			152	152	No	White-Recycled
90	10	Physics (Tech) (UM)-10	Physics (Tech) (UM)	160			160	160	No	White-Recycled
91	10	Chemistry (Tech) (EM)-10	Chemistry (Tech) (EM)	144			144	144	No	White-Recycled

Sr. No.	Class	Name of Primer/ Jacket/ Textbook	Subjects	No. of Pages per Book				No. of Pages per Jackets	Contains Religious Content (Yes/No)	Type of Paper
				4C	2C	1C	Total			
92	10	Chemistry (Tech) (UM)-10	Chemistry (Tech) (UM)	136			136	136	No	White-Recycled
93	10	Biology (Tech) (EM)-10	Biology (Tech) (EM)	128			128	128	No	White-Recycled
94	10	Biology (Tech) (UM)-10	Biology (Tech) (UM)	140			140	140	No	White-Recycled
95	10	General Science (Tech) (EM)-10	General Science (Tech) (EM)	80			80	80	No	White-Recycled
96	10	General Science (Tech) (UM)-10	General Science (Tech) (UM)	80			80	80	No	White-Recycled
97	10	Computer Science & Entrepreneurship (Tech) (EM)-10	Computer Science & Entrepreneurship (Tech) (EM)	184			184	184	No	White-Recycled
98	10	Computer Science & Entrepreneurship (Tech) (UM)-10	Computer Science & Entrepreneurship (Tech) (UM)	188			188	188	No	White-Recycled
99	1	Masihi Taleem (UM)	Masihi Taleem (UM)	48			48	48	Yes	Cream Wove-Virgin
100	1	Sanatan Dharam (UM)	Sanatan Dharam (UM)	68			68	68	Yes	Cream Wove-Virgin
101	1	Sikh Dharam (UM)	Sikh Dharam (UM)	60			60	60	Yes	Cream Wove-Virgin
102	1	Zoroastrian Religion (EM)	Zoroastrian Religion (EM)	68			68	68	Yes	Cream Wove-Virgin

Sr. No.	Class	Name of Primer/ Jacket/ Textbook	Subjects	No. of Pages per Book				No. of Pages per Jackets	Contains Religious Content (Yes/No)	Type of Paper
				4C	2C	1C	Total			
103	1	Bahai Taleem (UM)	Bahai Taleem (UM)	76			76	76	Yes	Cream Wove-Virgin
104	1	Kalasha Taleem (UM)	Kalasha Taleem (UM)	48			48	48	Yes	Cream Wove-Virgin
105	1	Budh Matt (UM)	Budh Matt (UM)	44			44	44	Yes	Cream Wove-Virgin
106	2	Masihi Taleem (UM)	Masihi Taleem (UM)	48			48	48	Yes	Cream Wove-Virgin
107	2	Sanatan Dharam (UM)	Sanatan Dharam (UM)	72			72	72	Yes	Cream Wove-Virgin
108	2	Sikh Dharam (UM)	Sikh Dharam (UM)	76			76	76	Yes	Cream Wove-Virgin
109	2	Zoroastrian Religion (EM)	Zoroastrian Religion (EM)	92			92	92	Yes	Cream Wove-Virgin
110	2	Bahai Taleem (UM)	Bahai Taleem (UM)	104			104	104	Yes	Cream Wove-Virgin
111	2	Kalasha Taleem (UM)	Kalasha Taleem (UM)	72			72	72	Yes	Cream Wove-Virgin
112	2	Budh Matt (UM)	Budh Matt (UM)	44			44	44	Yes	Cream Wove-Virgin
113	3	Masihi Taleem (UM)	Masihi Taleem (UM)	64			64	64	Yes	Cream Wove-Virgin
114	3	Sanatan Dharam (UM)	Sanatan Dharam (UM)	88			88	88	Yes	Cream Wove-Virgin

Sr. No.	Class	Name of Primer/ Jacket/ Textbook	Subjects	No. of Pages per Book				No. of Pages per Jackets	Contains Religious Content (Yes/No)	Type of Paper
				4C	2C	1C	Total			
115	3	Sikh Dharam (UM)	Sikh Dharam (UM)	96			96	96	Yes	Cream Wove-Virgin
116	3	Zoroastrian Religion (EM)	Zoroastrian Religion (EM)	92			92	92	Yes	Cream Wove-Virgin
117	3	Bahai Taleem (UM)	Bahai Taleem (UM)	104			104	104	Yes	Cream Wove-Virgin
118	3	Kalasha Taleem (UM)	Kalasha Taleem (UM)	68			68	68	Yes	Cream Wove-Virgin
119	3	Budh Matt (UM)	Budh Matt (UM)	40			40	40	Yes	Cream Wove-Virgin
120	4	Masihi Taleem (UM)	Masihi Taleem (UM)	68			68	68	Yes	Cream Wove-Virgin
121	4	Zoroastrian Religion (EM)	Zoroastrian Religion (EM)	116			116	116	Yes	Cream Wove-Virgin
122	4	Bahai Taleem (UM)	Bahai Taleem (UM)	88			88	88	Yes	Cream Wove-Virgin
123	5	Masihi Taleem (UM)	Masihi Taleem (UM)	64			64	64	Yes	Cream Wove-Virgin
124	5	Zoroastrian Religion (EM)	Zoroastrian Religion (EM)	112			112	112	Yes	Cream Wove-Virgin
125	5	Bahai Taleem (UM)	Bahai Taleem (UM)	128			128	128	Yes	Cream Wove-Virgin

Sr. No.	Class	Name of Primer/ Jacket/ Textbook	Subjects	No. of Pages per Book				No. of Pages per Jackets	Contains Religious Content (Yes/No)	Type of Paper
				4C	2C	1C	Total			
126	6	Masihi Taleem (UM)	Masihi Taleem (UM)	68			68	68	Yes	Cream Wove-Virgin
127	7	Masihi Taleem (UM)	Masihi Taleem (UM)	72			72	72	Yes	Cream Wove-Virgin
128	8	Masihi Taleem (UM)	Masihi Taleem (UM)	76			76	76	Yes	Cream Wove-Virgin
129	9	Masihi Taleem (UM)	Masihi Taleem (UM)	120			120	120	Yes	Cream Wove-Virgin

Note: Size of all Primers/ Jackets/ Textbooks is 20"x30"/8.

Note: If a Primer, Jacket, or Textbook contains religious content, it shall be printed on *Offset Virgin Pulp Cream Wove Printing Paper* (Not-Recycled).

Signature & Stamp of Bidder

Appendix “Q”

Statement Showing the Quantities of Primers, Jackets, and Textbooks to be Supplied to PMIU, PEF, PEIMA, LNFBE, MLWC, Special Education and PWWF along with the Estimated Cost and Bid Security for Each Package for the Academic Session 2026-27

Package #	Name of Primer/ Jacket/ Textbook	Class	Quantities per Book										Quantities per Package	Estimated Cost per Package	Estimated Bid Security per Package
			PMIU	PEF	PEIMA	LNFBE - SOUTH PUNJAB	LNFBE - CENTRAL PUNJAB	LNFBE - NORTH PUNJAB	MLWC	SPECIAL EDUCATION	PWWF	Total			
			# of PJT	# of PJT	# of PJT	# of PJT	# of PJT	# of PJT	# of PJT	# of PJT	# of PJT	# of PJT	# of PJT	PKR	PKR
1	Primer Step-I	Kachi	1,757,939	718,409	202,075	155,300	88,100	89,750	140	9,905	3,639	3,025,257	3,025,257	246,255,920	4,925,119
2	Primer Step-II	Kachi	1,757,939	718,409	202,075	155,300	88,100	89,750	140	9,905	3,666	3,025,284	3,025,284	246,258,118	4,925,162
3	Primer Step-III	Kachi	1,757,939	718,409	202,075	155,300	88,100	89,750	140	9,905	3,661	3,025,279	3,025,279	287,764,538	5,755,291
4	1-A	1	1,088,248	598,458	83,945	41,160	22,420	21,700	150	3,574	4,411	1,864,066	1,864,066	367,593,815	7,351,876
5	1-B	1	1,088,248	598,458	83,945	41,160	22,420	21,700	150	3,574	4,397	1,864,052	1,864,052	190,282,428	3,805,649
6	2-A	2	988,769	495,685	87,409	40,390	23,090	22,570	127	3,297	4,823	1,666,160	1,666,160	313,104,787	6,262,096
7	2-B	2	988,769	495,685	87,409	40,390	23,090	22,570	127	3,297	4,814	1,666,151	1,666,151	216,466,338	4,329,327
8	3-A	3	952,037	464,280	66,579	28,180	18,100	17,480	153	2,858	4,937	1,554,604	1,554,604	329,638,232	6,592,765
9	3-B	3	952,037	464,280	66,579	28,180	18,100	17,480	153	2,858	4,924	1,554,591	1,554,591	224,980,410	4,499,608
10	4-A	4	725,104	376,108	53,690	20,430	13,190	13,660	135	2,763	5,426	1,210,506	1,210,506	272,412,270	5,448,245
11	4-B	4	725,104	376,108	53,690	20,430	13,190	13,660	135	2,763	5,391	1,210,471	1,210,471	272,017,043	5,440,341
12	5-A	5	706,497	314,900	56,047	11,600	7,010	7,420	137	2,505	5,427	1,111,543	1,111,543	261,034,758	5,220,695

BIDDING DOCUMENTS FOR PROCUREMENT OF PRIMERS/ JACKETS/ TEXTBOOKS FOR ACADEMIC SESSION 2026-27

Package #	Name of Primer/ Jacket/ Textbook	Class	Quantities per Book										Quantities per Package	Estimated Cost per Package	Estimated Bid Security per Package
			PMIU	PEF	PEIMA	LNFBE - SOUTH PUNJAB	LNFBE - CENTRAL PUNJAB	LNFBE - NORTH PUNJAB	MLWC	SPECIAL EDUCATION	PWWF	Total			
			# of PJT	# of PJT	# of PJT	# of PJT	# of PJT	# of PJT	# of PJT	# of PJT	# of PJT	# of PJT	# of PJT	PKR	PKR
13	5-B	5	706,497	314,900	56,047	11,600	7,010	7,420	137	2,505	5,422	1,111,538	1,111,538	254,497,740	5,089,955
14	6-A	6	419,229	221,453	17,668	-	-	-	330	1,830	5,253	665,763	665,763	111,368,835	2,227,377
15	6-B	6	419,229	221,453	17,668	-	-	-	330	1,830	5,212	665,722	665,722	122,785,766	2,455,715
16	6-C	6	419,229	221,453	17,668	-	-	-	330	1,830	5,200	665,710	665,710	108,643,872	2,172,877
17	6-Computer	6	419,229	163,904	17,668	-	-	-	330	1,830	5,193	608,154	608,154	36,124,348	722,487
18	Tarjama-tul-Quran-ul-Majeed - 6	6	327,088	221,050	4,417	-	-	-	330	-	5,192	558,077	558,077	33,484,620	669,692
19	7-A	7	405,726	161,905	-	-	-	-	317	1,620	4,785	574,353	574,353	101,936,170	2,038,723
20	7-B	7	405,726	161,905	-	-	-	-	317	1,620	4,801	574,369	574,369	115,677,917	2,313,558
21	7-C	7	405,726	161,905	-	-	-	-	317	1,620	4,731	574,299	574,299	96,482,232	1,929,645
22	7-Computer	7	405,726	102,391	-	-	-	-	317	1,620	4,751	514,805	514,805	30,558,825	611,176
23	Tarjama-tul-Quran-ul-Majeed - 7	7	342,819	161,511	-	-	-	-	317	-	4,705	509,352	509,352	55,010,016	1,100,200
24	8-A	8	438,901	133,356	-	-	-	-	279	1,521	4,216	578,273	578,273	96,733,507	1,934,670
25	8-B	8	438,901	133,356	-	-	-	-	279	1,521	4,192	578,249	578,249	126,266,452	2,525,329
26	8-C	8	438,901	133,356	-	-	-	-	279	1,521	4,227	578,284	578,284	107,884,663	2,157,693
27	8-Computer	8	438,901	80,487	-	-	-	-	279	1,521	4,089	525,277	525,277	36,979,501	739,590

BIDDING DOCUMENTS FOR PROCUREMENT OF PRIMERS/ JACKETS/ TEXTBOOKS FOR ACADEMIC SESSION 2026-27

Package #	Name of Primer/ Jacket/ Textbook	Class	Quantities per Book										Quantities per Package	Estimated Cost per Package	Estimated Bid Security per Package
			PMIU	PEF	PEIMA	LNFBE - SOUTH PUNJAB	LNFBE - CENTRAL PUNJAB	LNFBE - NORTH PUNJAB	MLWC	SPECIAL EDUCATION	PWWF	Total			
			# of PJT	# of PJT	# of PJT	# of PJT	# of PJT	# of PJT	# of PJT	# of PJT	# of PJT	# of PJT	# of PJT	PKR	PKR
28	Tarjama-tul-Quran-ul-Majeed - 8	8	398,011	133,017	-	-	-	-	279	-	4,093	535,400	535,400	58,123,024	1,162,460
29	9-A	9	444,395	69,183	-	-	-	-	362	1,132	4,198	519,270	519,270	88,566,691	1,771,334
30	9-H (UM)	9	444,395	68,968	-	-	-	-	362	1,132	4,147	519,004	519,004	52,056,101	1,041,122
31	9-B (EM)	9	86,842	20,300	-	-	-	-	-	1,132	3,982	112,256	112,256	14,225,080	284,502
32	9-B (UM)	9	574,401	48,967	-	-	-	-	362	-	320	624,050	624,050	79,079,616	1,581,592
33	9-C (EM)	9	58,872	19,696	-	-	-	-	5	-	3,062	81,635	81,635	9,143,120	182,862
34	9-C (UM)	9	271,433	45,768	-	-	-	-	339	-	64	317,604	317,604	32,929,183	658,584
35	9-D (EM)	9	58,872	19,696	-	-	-	-	5	-	3,089	81,662	81,662	8,780,298	175,606
36	9-D (UM)	9	271,433	45,768	-	-	-	-	339	-	66	317,606	317,606	31,557,332	631,147
37	9-E (EM)	9	30,591	14,473	-	-	-	-	5	-	1,710	46,779	46,779	5,220,536	104,411
38	9-E (UM)	9	143,449	38,711	-	-	-	-	221	-	25	182,406	182,406	22,815,342	456,307
39	9-F (EM)	9	24,245	5,200	-	-	-	-	5	1,132	1,810	32,392	32,392	3,822,256	76,445
40	9-F (UM)	9	100,979	7,057	-	-	-	-	131	-	45	108,212	108,212	11,903,320	238,066
41	9-10 Gn Sci (UM)	9	170,551	1,830	-	-	-	-	-	1,132	1,266	174,779	174,779	19,386,487	387,730
42	Tarjamatul-Quran-ul-Majeed - 9	9	411,512	69,064	-	-	-	-	362	-	4,020	484,958	484,958	62,947,548	1,258,951

BIDDING DOCUMENTS FOR PROCUREMENT OF PRIMERS/ JACKETS/ TEXTBOOKS FOR ACADEMIC SESSION 2026-27

Package #	Name of Primer/ Jacket/ Textbook	Class	Quantities per Book										Quantities per Package	Estimated Cost per Package	Estimated Bid Security per Package
			PMIU	PEF	PEIMA	LNFBE - SOUTH PUNJAB	LNFBE - CENTRAL PUNJAB	LNFBE - NORTH PUNJAB	MLWC	SPECIAL EDUCATION	PWWF	Total			
			# of PJT	# of PJT	# of PJT	# of PJT	# of PJT	# of PJT	# of PJT	# of PJT	# of PJT	# of PJT	# of PJT	PKR	PKR
43	10-A	10	761,724	143,285	-	-	-	-	343	1,057	4,091	910,500	910,500	162,870,240	3,257,405
44	10-H (UM)	10	761,724	143,285	-	-	-	-	343	1,057	4,093	910,502	910,502	81,653,819	1,633,076
45	10-B (EM)	10	99,024	41,260	-	-	-	-	3	1,057	3,692	145,036	145,036	17,230,277	344,606
46	10-B (UM)	10	662,700	102,025	-	-	-	-	340	-	420	765,485	765,485	90,939,618	1,818,792
47	10-C (EM)	10	58,261	40,826	-	-	-	-	3	-	2,856	101,946	101,946	14,017,575	280,352
48	10-C (UM)	10	389,899	98,526	-	-	-	-	340	-	50	488,815	488,815	68,629,626	1,372,593
49	10-D (EM)	10	58,261	40,826	-	-	-	-	3	-	2,852	101,942	101,942	11,662,165	233,243
50	10-D (UM)	10	389,899	98,526	-	-	-	-	319	-	53	488,797	488,797	54,901,679	1,098,034
51	10-E (EM)	10	30,181	30,493	-	-	-	-	3	-	1,491	62,168	62,168	5,669,722	113,394
52	10-E (UM)	10	201,979	83,241	-	-	-	-	210	-	9	285,439	285,439	27,002,529	540,051
53	10-F (EM)	10	28,080	10,333	-	-	-	-	3	1,057	1,658	41,131	41,131	4,389,500	87,790
54	10-F (UM)	10	187,921	15,285	-	-	-	-	127	-	94	203,427	203,427	21,481,891	429,638
55	Tarjamatul-Quran-ul-Majeed -10	10	337,402	74,335	-	-	-	-	343	1,057	3,956	417,093	417,093	59,060,369	1,181,207
56	Health & Science (EM)-9	9	48,265	98	-	-	-	-	-	-	-	48,363	48,363	3,191,958	63,839

BIDDING DOCUMENTS FOR PROCUREMENT OF PRIMERS/ JACKETS/ TEXTBOOKS FOR ACADEMIC SESSION 2026-27

Package #	Name of Primer/ Jacket/ Textbook	Class	Quantities per Book										Quantities per Package	Estimated Cost per Package	Estimated Bid Security per Package
			PMIU	PEF	PEIMA	LNFBE - SOUTH PUNJAB	LNFBE - CENTRAL PUNJAB	LNFBE - NORTH PUNJAB	MLWC	SPECIAL EDUCATION	PWWF	Total			
			# of PJT	# of PJT	# of PJT	# of PJT	# of PJT	# of PJT	# of PJT	# of PJT	# of PJT	# of PJT	# of PJT	PKR	PKR
57	Communication Skills & Personal Grooming (EM)-9	9	31,041	52	-	-	-	-	-	469	-	31,562	31,562	2,306,551	46,131
58	Information & Communication Technologies (EM)-9	9	84,989	129	-	-	-	-	-	-	-	85,118	85,118	6,482,587	129,652
59	Fashion Designing (EM)-9	9	31,041	52	-	-	-	-	-	469	-	31,562	31,562	1,555,375	31,108
60	Physics (Tech) (UM)-9	9	132,417	133	-	-	-	-	-	-	-	132,550	132,550	9,623,130	192,463
61	Chemistry (Tech) (UM)-9	9	132,417	133	-	-	-	-	-	-	-	132,550	132,550	9,331,520	186,630
62	Biology (Tech) (UM)-9	9	58,476	83	-	-	-	-	-	-	-	58,559	58,559	3,961,516	79,230
63	Computer Science & Entrepreneurship (Tech) (UM)-9	9	100,946	59	-	-	-	-	-	-	-	101,005	101,005	9,999,495	199,990
64	Health & Science (EM)-10	10	43,877	179	-	-	-	-	-	-	-	44,056	44,056	2,960,563	59,211
65	Information & Communication Technologies (EM)-10	10	77,263	207	-	-	-	-	-	-	-	77,470	77,470	6,024,067	120,481
66	Physics (Tech) (UM)-10	10	120,379	307	-	-	-	-	-	-	-	120,686	120,686	10,427,270	208,545

BIDDING DOCUMENTS FOR PROCUREMENT OF PRIMERS/ JACKETS/ TEXTBOOKS FOR ACADEMIC SESSION 2026-27

Package #	Name of Primer/ Jacket/ Textbook	Class	Quantities per Book										Quantities per Package	Estimated Cost per Package	Estimated Bid Security per Package
			PMIU	PEF	PEIMA	LNFBE - SOUTH PUNJAB	LNFBE - CENTRAL PUNJAB	LNFBE - NORTH PUNJAB	MLWC	SPECIAL EDUCATION	PWWF	Total			
			# of PJT	# of PJT	# of PJT	# of PJT	# of PJT	# of PJT	# of PJT	# of PJT	# of PJT	# of PJT	# of PJT	PKR	PKR
67	Chemistry (Tech) (UM)-10	10	120,379	307	-	-	-	-	-	-	-	120,686	120,686	9,027,313	180,546
68	Biology (Tech) (UM)-10	10	53,160	179	-	-	-	-	-	-	-	53,339	53,339	4,107,103	82,142
69	Computer Science & Entrepreneurship (Tech) (UM)-10	10	91,769	161	-	-	-	-	-	-	-	91,930	91,930	9,505,562	190,111
70	Ethics - 1	1	358	1,060	485	360	450	140	-	15	185	3,053	300,920	22,422,396	448,448
70	Ethics - 2	2	167	809	334	480	1,375	475	-	25	189	3,854			
70	Ethics - 3	3	194	836	217	360	700	190	-	18	128	2,643			
70	Ethics - 4	4	175	668	161	200	510	170	-	9	133	2,026			
70	Ethics - 5	5	209	599	166	170	470	210	-	19	114	1,957			
70	Ethics - 6	6	225	403	70	-	-	-	-	8	106	812			
70	Ethics - 7	7	316	394	-	-	-	-	-	4	93	807			
70	Ethics - 8	8	362	339	-	-	-	-	-	9	98	808			
70	9-10 Gn Sci (EM)	9	8,184	-	-	-	-	-	-	-	88	8,272			
70	Ethics - 9	9	405	215	-	-	-	-	-	6	78	704			
70	Ethics -10	10	458	-	-	-	-	-	-	-	65	523			

BIDDING DOCUMENTS FOR PROCUREMENT OF PRIMERS/ JACKETS/ TEXTBOOKS FOR ACADEMIC SESSION 2026-27

Package #	Name of Primer/ Jacket/ Textbook	Class	Quantities per Book										Quantities per Package	Estimated Cost per Package	Estimated Bid Security per Package
			PMIU	PEF	PEIMA	LNFBE - SOUTH PUNJAB	LNFBE - CENTRAL PUNJAB	LNFBE - NORTH PUNJAB	MLWC	SPECIAL EDUCATION	PWWF	Total			
			# of PJT	# of PJT	# of PJT	# of PJT	# of PJT	# of PJT	# of PJT	# of PJT	# of PJT	# of PJT	# of PJT	PKR	PKR
70	Agricultural Science (EM)-9	9	2,464	37	-	-	-	-	-	-	-	2,501			
70	Agricultural Science (UM) -9	9	16,487	46	-	-	-	-	-	-	-	16,533			
70	Physics (Tech) (EM) - 9	9	19,787	173	-	-	-	-	-	-	-	19,960			
70	Chemistry (Tech) (EM)-9	9	19,787	173	-	-	-	-	-	-	-	19,960			
70	Biology (Tech) (EM)-9	9	8,738	98	-	-	-	-	-	-	-	8,836			
70	General Science (Tech) (EM) -9	9	4,035	41	-	-	-	-	-	-	-	4,076			
70	General Science (Tech) (UM)-9	9	27,006	11	-	-	-	-	-	469	-	27,486			
70	Computer Science & Entrepreneurship (Tech) (EM)-9	9	15,084	116	-	-	-	-	-	469	-	15,669			
70	Communication Skills & Personal Grooming (EM) -10	10	28,219	63	-	-	-	-	-	-	-	28,282			
70	Agricultural Science (EM) - 10	10	2,240	28	-	-	-	-	-	-	-	2,268			
70	Agricultural Science (UM)-10	10	14,987	68	-	-	-	-	-	-	-	15,055			
70	Fashion Designing (EM)-10	10	28,219	63	-	-	-	-	-	-	-	28,282			

BIDDING DOCUMENTS FOR PROCUREMENT OF PRIMERS/ JACKETS/ TEXTBOOKS FOR ACADEMIC SESSION 2026-27

Package #	Name of Primer/ Jacket/ Textbook	Class	Quantities per Book										Quantities per Package	Estimated Cost per Package	Estimated Bid Security per Package
			PMIU	PEF	PEIMA	LNFBE - SOUTH PUNJAB	LNFBE - CENTRAL PUNJAB	LNFBE - NORTH PUNJAB	MLWC	SPECIAL EDUCATION	PWWF	Total			
			# of PJT	# of PJT	# of PJT	# of PJT	# of PJT	# of PJT	# of PJT	# of PJT	# of PJT	# of PJT	# of PJT	PKR	PKR
70	Physics (Tech) (EM)-10	10	17,988	175	-	-	-	-	-	-	-	18,163			
70	Chemistry (Tech) (EM)-10	10	17,988	175	-	-	-	-	-	-	-	18,163			
70	Biology (Tech) (EM)-10	10	7,944	96	-	-	-	-	-	-	-	8,040			
70	General Science (Tech) (EM)-10	10	3,668	30	-	-	-	-	-	-	-	3,698			
70	General Science (Tech) (UM)-10	10	24,551	116	-	-	-	-	-	-	-	24,667			
70	Computer Science & Entrepreneurship (Tech) (EM)-10	10	13,713	109	-	-	-	-	-	-	-	13,822			
71	Masihi Taleem (UM)	1	21,058	451	-	-	-	-	-	-	-	21,509	138,214	7,905,659	158,113
71	Sanatan Dharam (UM)	1	8,870	150	-	-	-	-	-	-	-	9,020			
71	Sikh Dharam (UM)	1	2,512	384	-	-	-	-	-	-	-	2,896			
71	Zoroastrian Religion (EM)	1	880	13	-	-	-	-	-	-	-	893			
71	Bahai Taleem (UM)	1	642	10	-	-	-	-	-	-	-	652			
71	Kalasha Taleem (UM)	1	571	5	-	-	-	-	-	-	-	576			
71	Budh Matt (UM)	1	492	47	-	-	-	-	-	-	-	539			
71	Masihi Taleem (UM)	2	11,321	483	-	-	-	-	-	-	-	11,804			
71	Sanatan Dharam (UM)	2	2,764	247	-	-	-	-	-	-	-	3,011			

BIDDING DOCUMENTS FOR PROCUREMENT OF PRIMERS/ JACKETS/ TEXTBOOKS FOR ACADEMIC SESSION 2026-27

Package #	Name of Primer/ Jacket/ Textbook	Class	Quantities per Book										Quantities per Package	Estimated Cost per Package	Estimated Bid Security per Package
			PMIU	PEF	PEIMA	LNFBE - SOUTH PUNJAB	LNFBE - CENTRAL PUNJAB	LNFBE - NORTH PUNJAB	MLWC	SPECIAL EDUCATION	PWWF	Total			
			# of PJT	# of PJT	# of PJT	# of PJT	# of PJT	# of PJT	# of PJT	# of PJT	# of PJT	# of PJT	# of PJT	PKR	PKR
71	Sikh Dharam (UM)	2	551	32	-	-	-	-	-	-	-	583			
71	Zoroastrian Religion (EM)	2	209	12	-	-	-	-	-	-	-	221			
71	Bahai Taleem (UM)	2	134	9	-	-	-	-	-	-	-	143			
71	Kalasha Taleem (UM)	2	130	18	-	-	-	-	-	-	-	148			
71	Budh Matt (UM)	2	123	8	-	-	-	-	-	-	-	131			
71	Masihi Taleem (UM)	3	11,773	531	-	-	-	-	-	-	-	12,304			
71	Sanatan Dharam (UM)	3	2,140	245	-	-	-	-	-	-	-	2,385			
71	Sikh Dharam (UM)	3	400	27	-	-	-	-	-	-	-	427			
71	Zoroastrian Religion (EM)	3	150	4	-	-	-	-	-	-	-	154			
71	Bahai Taleem (UM)	3	97	4	-	-	-	-	-	-	-	101			
71	Kalasha Taleem (UM)	3	85	2	-	-	-	-	-	-	-	87			
71	Budh Matt (UM)	3	93	23	-	-	-	-	-	-	-	116			
71	Masihi Taleem (UM)	4	11,098	513	-	-	-	-	-	-	-	11,611			
71	Zoroastrian Religion (EM)	4	100	6	-	-	-	-	-	-	-	106			
71	Bahai Taleem (UM)	4	68	5	-	-	-	-	-	-	-	73			
71	Masihi Taleem (UM)	5	11,237	474	-	-	-	-	-	-	-	11,711			

Package #	Name of Primer/ Jacket/ Textbook	Class	Quantities per Book										Quantities per Package	Estimated Cost per Package	Estimated Bid Security per Package
			PMIU	PEF	PEIMA	LNFBE - SOUTH PUNJAB	LNFBE - CENTRAL PUNJAB	LNFBE - NORTH PUNJAB	MLWC	SPECIAL EDUCATION	PWWF	Total			
			# of PJT	# of PJT	# of PJT	# of PJT	# of PJT	# of PJT	# of PJT	# of PJT	# of PJT	# of PJT	# of PJT	PKR	PKR
71	Zoroastrian Religion (EM)	5	111	5	-	-	-	-	-	-	-	116			
71	Bahai Taleem (UM)	5	57	2	-	-	-	-	-	-	-	59			
71	Masihi Taleem (UM)	6	10,936	475	-	-	-	-	-	-	-	11,411			
71	Masihi Taleem (UM)	7	12,518	439	-	-	-	-	-	-	-	12,957			
71	Masihi Taleem (UM)	8	10,992	399	-	-	-	-	-	-	-	11,391			
71	Masihi Taleem (UM)	9	10,780	299	-	-	-	-	-	-	-	11,079			
Total			28,920,763	10,477,860	1,378,087	750,990	435,425	436,095	11,332	92,527	185,974	42,689,053	42,689,053	5,901,140,133	118,022,803

(*) Bid security at the rate of 2% of the estimated price.

Signature & Stamp of Bidder

Technical Specifications

The Bidder shall ensure that **Primers/ Jackets/ Textbooks** supplied under this contract shall conform to the technical specifications and standards mentioned below:-

- a) The Bidder shall submit along with Technical Bid minimum three (03) samples for **Primers/ Jackets/ Textbooks** (each sample consist of 10 sheets) of size 20"x30" along with stamp & signature of the bidder and name of manufacturer of printing paper at the **top corner of each sheet**. In case of not mentioning the name of manufacturer of printing paper at the top corner of each sheet, the paper sample shall not be accepted.
- b) The Bidder shall submit Pay Orders amounting to Rs.23,500/- (Non-refundable) for each set of paper sample of each manufacturer in favor of Punjab Education, Curriculum Training & Assessment Authority, Lahore as test-fee along with the Technical Bid.
- c) The procurement of good quality printing Paper from open market as per approved specifications is the responsibility of the Bidder. The successful Bidder shall submit a certificate of the concerned paper manufacturer from whom the Paper was purchased mentioning therein the quantity of Paper received from the manufacturer for the specific **Primers/ Jackets/ Textbooks**. The bidder will provide aforementioned certificate alongwith the bill for payment. PECTAA may get it verified from concerned Paper manufacturer.
- d) **Paper for Primers/ Jackets/ Textbooks having Religious Content:**
The required specifications of printing Cream Wove - Virgin Offset Printing Paper (Not-Recycled) manufactured by any Paper Mill(s) to be used for printing of Primers/ Jackets/ Textbooks having Religious Content are given below:-

Shade/ Type	Size of Paper	Grammage	Burst Factor	Tear Factor	Brightness	Opacity	Glaze-ness	Weight per ream (500 sheets)
Cream Wove – Virgin Offset Printing Paper	20"x30"	68 GSM (± 5%)	12.1 and above	MD 40 CD 45 (± 5%)	80 Minimum	85 (± 5%)	Both sides glazed	Min. 13.16 Kg

Note: Use of Recycled paper is prohibited for Primers/ Jackets/ Textbooks having Religious Content.

The “**Offset virgin pulp Cream Wove Printing Paper**” shall possess the qualities of smooth surface, uniform in thickness, uniform in formation and free or with rare specks or black particles.

Note: The target values and minimum limits of above-mentioned factors are critical while the maximum limits may be flexible keeping in view ‘Quality Benefit Analysis’.

- e) **Paper for Primers/ Jackets/ Textbooks Not-having Religious Content:**

The required specifications of printing White-Recycled Offset Printing Paper manufactured by any Paper Mill(s) to be used for printing of **Primers/ Jackets/ Textbooks** Not-having Religious Content are given below:-

Shade/ Type	Size of Paper	Grammage	Burst Factor	Tear Factor	Brightness	Opacity	Glazeness	Weight per ream (500 sheets)
White -Recycled Offset Printing Paper	20" x 30"	68 GSM ($\pm 5\%$)	12.1 and above	MD 40 CD 45 ($\pm 5\%$)	80 Minimum	85 ($\pm 5\%$)	Both sides glazed	Min. 13.16 Kg

Note: Minimum three (03) samples of “White - Recycled Paper” must be attached with the Technical Bid for submission of financial proposal for **Primers/ Jackets/ Textbooks** Not-having Religious Content as per Clause “a” and “b” of Technical Specifications.

Note: The “White - Recycled Offset Printing Paper” shall possess the qualities of smooth surface, uniform in thickness, uniform in formation and free or with rare specks or black particles.

Note: If a Primer/ Jacket/ Textbook contains religious content (as per Appendix “P”), it shall be printed on “Offset Virgin Pulp Cream Wove Printing Paper” (Not-Recycled).

Note: The target values and minimum limits of above-mentioned factors are critical while the maximum limits may be flexible keeping in view ‘Quality Benefit Analysis’.

- f) The Bidder shall use superior quality inks (imported) and imported coated plates of not less than 30 microns. The procuring agency may require copy of purchase/import documents to ensure use of quality inputs.

Note: Use of local ink is prohibited.

If the Bidder is involved in using of local ink all the printed sheets which were being printed by using local inks shall be forfeited.

- g) The Untrimmed & trimmed size of **Primers/ Jackets/ Textbooks** is as under:

SR. #	TYPE OF BOOKS	UNTRIMMED SIZE	TRIMMED SIZE
1	Primers, Jackets, Textbooks for Grades Pre-I to X	20" x 30"/8	7.0" x 9.25"

h) **Binding**

For binding of **Primers/ Jackets/ Textbooks** with hot glue machine binding, the Bidder shall use best quality **imported glue or equivalent**. The Bidder will be responsible for the following:

- The books cohesiveness should remain intact in all seasons.
- There should be no “Cold Cracks” in winter season.
- Mixing of inferior quality glue with superior quality glue is prohibited.
- The adhesive strength of glue shall be tested for low temperature (-10°C) & high temperature cracks.
- The Bidder shall ensure that the thermostat of the heater of binding machine is in working condition at all times.
- Use of local glue is totally prohibited.

- i) The detail of Colour Scheme/Pages of **Primers/ Jackets/ Textbooks** are given in **Appendix “P”** of Section V, Supply Requirements.
- j) Spine Grinding with four creases, two creases on spine edges and two creases between 5 to 7 mm from the spine on both sides (front and back) of the book.
- k) The opposite sides of the **Primers/ Jackets/ Textbooks** be parallel to each other and adjacent sides be perfectly perpendicular (90°) to each other with fine cutting.
- l) Print line must be given at the back side of “inner title” pasted or as directed by PECTAA along with month, year of print and number of copies printed.
- m) All copies of the **Primers/ Jackets/ Textbooks** shall be serially numbered as per direction of PECTAA.
- n) The authorized representative(s)/agency/inspection team of PECTAA can inspect the printed **Primers/ Jackets/ Textbooks**, as well as the paper, imported ink, binding material (including imported hot glue), and other inputs used in printing/binding, at any stage, before, during, or after the printing/binding process, either at the premises intimated by the successful Bidder or after delivery of **Primers/ Jackets/ Textbooks** at the warehouses across Punjab. If required, said sample(s) can be tested from any standard laboratory deemed appropriate by the Authority to verify compliance with the technical specifications specified in the Bidding Documents. The laboratory test fee shall be borne by the Bidder.
- o) PECTAA shall provide error free, good quality soft copies of the **Primer/ Jacket/ Textbook** on issuance of supply order. The successful Bidder will submit **proofs** of the entire book accordingly as per schedule at Appendix “S”. The proof reading of the book will be done by person(s) authorized by PECTAA. The successful Bidder will not start final printing of the book without obtaining final print order in writing from **Curriculum & Compliance Unit** of PECTAA.
- p) The successful Bidder is required to handle the positives with care and return the same to PECTAA in proper press worthy condition. If the positives returned by the Bidder are found defective or not in proper usable condition, Bidder will have to pay the replacement cost of defective positives to PECTAA which shall be recovered from their bill.
- q) The Bidder shall follow the binding instructions of PECTAA.
- r) The Bidder shall insert the word “Not For Sale” on alternate pages of each format, preferably on top corner.
- s) Bidder / supplier shall deliver the **Primers/ Jackets/ Textbooks** to the premises of **PECTAA/ PMIU/ PEF/ PEIMA/ etc.** in tidy packing / bundles as per description given below:
 - i. All **Primers/ Jackets/ Textbooks** should be supplied in proper bundles.
 - ii. Each bundle should be packed with quality strip & covered (Top & Bottom) with 80 GSM Kraft Paper (or equivalent/ better).

- t) The Primers, Jackets, and Textbooks containing equal or fewer than sixty (60) pages shall be bound using **center-pin binding** (at a minimum of two standard points). The Primers, Jackets, and Textbooks exceeding aforementioned limit of number of Pages shall be bound using **hot-melt glue binding** of the best imported quality; however, a minimum of two **additional pins** must be properly inserted from top to bottom edges of the book near spine, prior to applying the **hot-melt glue binding**.

Signature & Stamp of Bidder

Schedule of Supply

Academic Session 2026–27

The Bidder shall supply Primers/ Jackets/Textbooks at designated warehouse(s) of PMIU, PEF and Other Government Departments at Lahore in equal installments as detailed below:

Sr.	Total Quantity of Package of Primers/ Jackers/ Textbooks	Installments	Dead Line of Supply
1	More than 100,000	1 st Installment	Friday, January 16, 2026
		2 nd Installment	Friday, February 13, 2026
		3 rd Installment	Tuesday, March 10, 2026
2	Up till 100,000	1 st Installment (50%)	Friday, January 16, 2026
		2 nd Installment (50%)	Friday, February 13, 2026
3	Up till 40,000	1 st Installment (100%)	Friday, January 16, 2026

Signature & Stamp of Bidder

Appendix “S”

Schedule of Activities

Sr. No.	Description	Date (Upto)
1	Issuance of Notification of Award	Thursday, November 27, 2025
2	Issuance of Positives/ Soft Copies	Thursday, December 4, 2025
3	Execution of Contract Agreement & Submission of Bank Guarantee	Friday, December 12, 2025
4	Inspection of 30% Paper Stock with allied material of Total Awarded Quantities	Wednesday, December 17, 2025
5	Submission of Proof	Monday, December 22, 2025
6	Final Print Order	Thursday, December 25, 2025
7	Approval of Dummy	Thursday, January 1, 2026
8	Issuance of Title Covers 33%	Wednesday, December 17, 2025
9	Issuance of Title Covers 33%	Monday, January 19, 2026
10	Issuance of Title Covers 34%	Friday, February 13, 2026
11	Schedule of Supply	As mentioned above as Appendix “R”

Signature & Stamp of Bidder

PART 3—CONTRACT (Sections VI-VIII)

Section VI. General Conditions of Contract

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| <p>1. Definitions</p> | <p>1.1 The following words and expressions shall have the meanings hereby assigned to them:</p> <ul style="list-style-type: none"> (a) “Contract” means the Contract Agreement entered into between the Procuring Agency and the Bidder, together with the Contract Documents referred to therein, including all attachments, appendices, and all documents incorporated by reference therein. (b) “Contract Documents” means the documents listed in the Agreement, including any amendment(s) thereto. (c) “Contract Price” means the price payable to the Bidder as specified in the Agreement, subject to such additions and adjustments thereto or deductions therefrom, as may be made pursuant to the terms of Contract. (d) “Day” means calendar day. (e) “Completion” means the fulfillment of the printing, binding and supply of Primers/ Jackets/ Textbooks by the Bidder in accordance with the terms and conditions set forth in the Contract. (f) “GCC” means the General Conditions of Contract. (g) “Primers / Jackets / Textbooks” means the Primers / Jackets / Textbooks (h) “Procuring Agency” means the entity procuring the Primers / Jackets / Textbooks as specified in the SCC i.e. Punjab Education, Curriculum Training & Assessment Authority, Lahore hereinafter referred as PECTAA. (i) “SCC” means the Special Conditions of Contract. (j) “Bidder” means bidder (k) “Installment” means equal installment as given in Section-V; Supply Requirements. |
| <p>2. Contract Documents</p> | <p>2.1 Subject to the order of precedence set forth in the Agreement, all documents forming the Contract (and all parts thereof) are intended to be correlative, complementary, and mutually explanatory.</p> |

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| 3. Joint Venture, Consortium or Association | <p>3.1 As per applications, if the Bidder is a JV, Consortium, or Association of the Parties/Persons/AOPs shall be jointly and individually liable to the Procuring Agency for fulfillment of provisions of the Contract and shall designate one party to act as authorized signatory with authority to bind the JV, consortium, group or AOPs. The composition or the constitution of the JV/Consortium/AOPs/Group shall not be altered without prior consent of the Procuring Agency.</p> <p>3.2 After submission of JV agreement all the correspondence is made with lead partner started from the submission of bid upto the conclusion of the procurement agreement.</p> <p>3.3 Contract agreement will be signed with lead partner along with all other JV partners jointly in order to strengthen the legal responsibility but lead partner holds the main responsibility.</p> <p>3.4 Payment shall be made to the lead partner after imposition / deduction of all applicable taxes as per state of law.</p> |
| 4. Bid Security | <p>4.1 As in Clause 11, ITB.</p> |
| 5. Notices | <p>5.1 Any notice given by one party to the other pursuant to the Contract shall be in writing to the address specified in the SCC. The term “in writing” means communicated in written form with proof of receipt.</p> <p>5.2 A notice shall be effective when delivered or on the notice’s effective date, whichever is later.</p> |
| 6. Governing Law | <p>6.1 The Contract shall be governed by and interpreted in accordance with the Laws of Pakistan/the Punjab, in vogue.</p> |
| 7. Settlement of Disputes | <p>7.1 The Procuring Agency and the Bidder shall make every effort to resolve amicably by direct informal negotiation any disagreement or dispute arising between them under or in connection with the Contract.</p> <p>7.2 If, after twenty-eight (28) days, the parties have failed to resolve their dispute or difference by such mutual consultation, then either the Procuring Agency or the Bidder may give notice to the other party of its intention to commence arbitration, as hereinafter provided, as to the matter in dispute, and no arbitration in respect of this matter may be commenced unless such notice is given. Any dispute or difference in respect of which a notice of intention to commence arbitration has been given in accordance with this Clause shall be finally settled by arbitration. Arbitration may be commenced prior to or after delivery of the Goods under the Contract. Arbitration proceedings shall be conducted in accordance with Clause 7 as specified in the SCC.</p> <p>7.3 Notwithstanding any reference to Arbitration herein,</p> |

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| | | (a) the parties shall continue to perform their respective obligations under the Contract unless they otherwise agreed; and |
| | | (b) the Procuring Agency shall pay the Bidder any amount due to the Bidder. |
| 8. Scope of Supply | 8.1 | The Primers/ Jackets/ Textbooks to be supplied shall be as specified in the Supply Requirements. |
| 9. Supply of Primers / Jackets / Textbooks | 9.1 | The Supply of the Primers/ Jackets/ Textbooks shall be in accordance with the Schedule of Supply specified in Supply Requirements. |
| 10. Bidder's Responsibilities | 10.1 | The Bidder shall supply all the Primers/ Jackets/ Textbooks as included in the Scope of Supply in accordance with Clause 8, GCC and the Schedule of Delivery, as per Clause 9, GCC. |
| 11. Contract Price | 11.1 | (a) The rate per copy (per unit) quoted for the total mentioned quantity of a Package of Primers / Jackets / Textbooks excluding title covers. The title covers shall be provided by PECTAA. |
| | | (b) In case of any increase or decrease in number of pages of a Primers / Jackets / Textbooks the printing shall be made according to the actual total number of pages mentioned in the given positives as per dummy approved by Director Curriculum and Compliance, PECTAA on proportionate basis. The payment shall be made accordingly. |
| | 11.2 | Prices charged by the Bidder for the Primers / Jackets / Textbooks delivered and performed under the Contract shall not vary from the prices quoted by the Bidder in its bid/ or approved rate, with the exception of any price adjustments authorized in the SCC. |
| 12. Terms of Payment | 12.1 | The payment shall be made upon the supply of <u>each installment</u> as specified in the 'Schedule of Supply', after deduction of all applicable taxes and penalty(s), if any. |
| | 12.2 | The payment shall be made to the Bidder after submission of bill, accompanied with original certificate of paper manufacturer and delivery receipts duly authenticated by the warehouse staff. |
| | 12.3 | Payments shall be made promptly by the Procuring Agency, after submission of request for payment by the bidder, and after the Procuring Agency has accepted it. The payments shall be made in Pak Rupees. |
| 13. Taxes and Duties | 13.1 | The bidder shall be entirely responsible for all taxes, duties, license fees, etc., leviable at the time of submission of bid and incurred until delivery of the contracted Primers/ Jackets/ Textbooks for Academic Session 2026-27 to the Procuring Agency. |

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| 14. Performance Security | <p>14.1 The bidder shall, within fifteen (15) days of the notification of contract award, provide a Performance Security @ 05% of the value of contract in shape of Bank Guarantee/ Pay Order/ Demand Draft/Call Deposit Receipt (CDR) issued by a Scheduled Bank of Pakistan. The Bid Security shall only be released after submission of Performance Security.</p> <p>14.2 The proceeds of the performance security shall be payable to the Procuring Agency as compensation for any loss resulting from the Bidder's failure to complete its obligations under the Contract.</p> <p>14.3 The performance security shall be discharged by the Procuring Agency and returned to the Bidder after 31.03.2026 or successful completion of Performance. The Bidder shall submit additional Performance Security for increase of number of Pages and repeat Order (if any). The Bidder shall comply contract obligations till the contract expiry.</p> |
| 15. Confidentiality | <p>15.1 The Procuring Agency and the Bidder shall keep confidential and shall not, without the written consent of the other party hereto, divulge to any third party any documents, data, or other information furnished directly or indirectly by the other party hereto in connection with the Contract, whether such information has been furnished prior to, during or following completion or termination of the Contract. Notwithstanding the above, the Bidder may furnish to its Sub-Contractor such documents, data, and other information it receives from the Procuring Agency to the extent required for the Sub-Contractor to perform its work under the Contract, in which event the Bidder shall obtain from such Sub-Contractor an undertaking of confidentiality similar to that imposed on the Bidder under Clause 15, GCC.</p> <p>15.2 The Procuring Agency shall not use such documents, data, and other information received from the Bidder for any purposes unrelated to the contract. Similarly, the Bidder shall not use such documents, data, and other information received from the Procuring Agency for any purpose other than the performance of the Contract.</p> |
| 16.Sub-Contract | <p>16.1 The bidder shall not sub-let the job awarded. He will execute the entire work at his own premises which was declared/ verified at the time of qualification process. Any deviation or sub-letting shall result in forfeiture of Performance Security and Blacklisting of the Firm.</p> |
| 17. Specifications and Standards | <p>17.1 The bidder shall ensure that supply of Primers/ Jackets/ Textbooks under this Contract shall conform to the technical specifications and standards as given in Section-V; Supply Requirements.</p> |
| 18. Packing and Documents | <p>18.1 The bidder shall abide by the packing instructions of PECTAA as issued from time to time.</p> |

19. Inspections and Tests

- 19.1 The bidder shall pay to Procuring Agency paper/ ink/ glue testing fee of any consignments as deem fit by PECTAA.
- 19.2 The inspections and tests (pre & post) shall be conducted on the premises of the bidder, at point of delivery, and/or at the **Primers/ Jackets/ Textbooks** final destination.
- 19.3 The Procuring Agency shall provide the Bidder with a report of the results of any such test and/or inspection.
- 19.4 The Procuring Agency may reject any **Primers/ Jackets/ Textbooks** or any part thereof that fail to pass any test and/or inspection or do not conform to the specifications. The Bidder shall either rectify or replace such rejected **Primers/ Jackets/ Textbooks** at no cost to the Procuring Agency.
- 19.5 In addition thereto, Bidder shall arrange 0.1% of the total quantity as replacement of defective copies without charges.
- 19.6 The Bidder shall execute a contract agreement with the Procuring Agency on **stamp paper worth Rs.0.25%** of the total value of work awarded.

20. Penalty(s)

- 20.1 If the Bidder fails to deliver any or all of the **Primers/ Jackets/ Textbooks** within the period specified in the Contract, the Director Procurement shall without prejudice to all its other remedies under the Contract, deduct from the Contract Price, as penalty(s), a sum equivalent to the percentage specified in the Sub Clause 20.2 of the delivered price of the delayed **Primers/ Jackets/ Textbooks** per day of delay until actual delivery or performance, up to a maximum deduction of the percentage specified in the SCC. Once the maximum is reached, the Procuring Agency may terminate the Contract pursuant to Clause 24, GCC.
- 20.2 The following penalties shall be imposed judiciously by the Director Procurement of PECTAA for irregularities committed by the successful Bidder in execution of work awarded to him / her by the Authority. Any decision with in this regard to imposition of penalty / penalties will be enforced on the Bidder and providing an opportunity of being heard.

Irregularities		Penalties
1.	Non submission of Performance Security/ Non-signing of contract agreement within the stipulated period i.e., Fifteen (15) days	In case of Non-submission of Performance Security/ signing of contract after period of fifteen (15) days , Rs.10,000/- fine per day for a maximum of 7 days, after which, the offer shall stand cancelled alongwith forfeiture of Bid Security and blacklisting of the firm.
2	(i) Submission of false and forged certificate of Paper manufacturer which will not be verified from concerned Paper manufacturer.	Penalty @Rs.25% of total amount of bill shall be deducted. Forfeiture of entire supply, Blacklisting and further action as per law

	(ii) Non submission of intimation letter regarding availability of stock of 30% Paper.	In case of non-submission of intimation letter regarding availability of stock of 30% Paper within 12 days of issuance of Award Letter, extension up to 8 days will be granted by the Director (Procurement), PECTAA regarding the intimation subject to penalty of Rs. 1000/- per day per lac for the value of work awarded. If after extension, (i.e. within 20 days of issuance of award letter), the successful Bidders fails to intimate the availability of stock of paper, the award letter/ contract shall be cancelled and Bid/Performance Security shall be forfeited. The 2 nd lowest bidder will be offered to execute the job @ 1 st lowest evaluated bidder and so on accordingly.
	(iii) Submission of false intimation letter regarding premises / address of 30% stock of paper, printing press(es), binding house(s).	Cancellation of award letter/ contract, forfeiture of Bid Security/ Performance Security and Blacklisting. The 2 nd lowest bidder will be offered to execute the job @ 1 st lowest evaluated bidder and so on accordingly.
3.	Printing of Primers/ Jackets/ Textbooks or any part thereof without obtaining written print order from the Director Curriculum and Compliance, PECTAA/ Deputy Directors Humanities, PECTAA/ Deputy Director Sciences, PECTAA.	Penalty upto Rs.10000/- (Ten Thousand) shall be imposed and Printed material shall be forfeited .
4.	i) Defective Primers/ Jackets/ Textbooks supplied to Warehouses in Lahore with the following deficiencies: a) Non usage of prescribed ink b) Colour impression deficiency c) Blank pages d) Formats not in order; page wise / repeated formats / upside down formats etc. e) Defective printing. f) Defective binding g) Undersize h) Defective trimming i) Defective insertion/ missing of pin(s) j) Defective folding k) Defective Packing l) Any other fault ii) The defective copies will be worked out on the basis of	

	percentage of the sample checked. Sample size will not be less than 1% of the quantity under inspection. a) Defects up to 1% b) Defects above 1% to 2% c) Defects above 2% to 3% d.) Defects above 3% to 4% e) Defects above 4% to 5% f.) Defects above 5% to 10% g) Defects above 10%	a) 1% of the cost of consignment b) 2% of the cost of consignment c) 3% of the cost of consignment d.) 4% of the cost of consignment e.) 5% of the cost of consignment f.) 10% of the cost of consignment g) Replacement of all such stock as specified in Clause 20 in addition to penalty @ 4% of value of defective copies shall be imposed.
	iii) Use of Re-cycled Paper for Primers / Jackets / Textbooks for Academic Session 2026-27 6 having Religious Content.	iii) Rejection of all supplies, cancellation of contract and Blacklisting of Firm.
	iv) (a) Use of paper, if found below specifications by testing before, during or after printing as per the report of paper testing lab. (In accordance with the random sampling, collection of paper samples, and the recommendations of PECTAA's inspection team(s)). (b) Use of paper, if found under grammage before, during or after printing as per the testing of PECTAA. (In accordance with the random sampling, collection of paper samples, and the recommendations of PECTAA's inspection team(s)). In case of printed books, grammage results of one formate will be considered as an average grammage of each page in said formate.	iv) (a) 1.5% per factor found below the specifications of the ¼ value of each installment. (i.e. 1.5% x ¼ value of Installment per factor). If the grammage of Paper is less than 10% of 68GSM, the said consignment of the Bidder shall be rejected and fine of 10% of the value of consignment will be imposed. (b) If found under grammage format of a Primers / Jackets / Textbooks : I. One (01) under grammage format: 5% cost of installment. II. Two (02) under grammage format: 7% cost of installment. III. More than two under grammage format: 10% cost of installment. IV. All under grammage formats: 12% cost of installment along with rejection of said consignment . (If the grammage of Paper is less than 10% of 68GSM at any stage, the said consignment of the Bidder shall be rejected and fine of 15% of the cost of installment will be imposed)
	v). Use of local ink: Use of local tin (پینا) is strictly prohibited.	v) Rs.100,000/- per inspection alongwith confiscating of local ink and sheets which were printed/ being printed by using local ink.
5.	Delay to deposit/ hand over the complete positive set after final delivery.	The final bill will not be processed until the submission of complete positives sets and penalties as per following details will be imposed: a.) Penalty of Rs.10,000/- per day up till delay upto 10 days. b) Penalty of Rs. 25,000/- per day for delay from 11 to 20 days. c) Penalty of Rs. 50,000/- per day for delay from 21 to onwards.
6.	a) If 97% stock of each installment is supplied in time and the balance thereof within 10-days. b) In case less than 97% supply in time of each installment.	a) Penalty Nil b). Following Penalty shall be imposed From 01 to 07 days delay: Rs.25,000/- per day After 07 days delay:

		From 08 to 14 days delay, Rs.50,000/- per day After 14 days delay: From 15 to 21 days delay, Rs.75,000/-per day After 21 days delay: From 22 to 30 days delay, Rs.100,000/- per day After 30 days delay: As well as the bidder shall not be eligible to participate in tendering process for next two years.
7.	In case of wrong print line or Print Line given at pages other than specified by PECTAA.	Penalty of Rs.10,000/- per day will be imposed from the date of intimation till provision of rectification.
8.	In case of omission of Print Line/ Serial Number.	Penalty of Rs.10,000/- per day will be imposed from the date of intimation till provision of rectification of the omission.
9.	The Bidder shall not use any printing or binding facility of any printer involved in piracy of any item / book of PECTAA.	Contract shall be terminated & Performance Security forfeited, along with the confiscation of pirated Book/ printed material.
10	Subletting or execution of job at premises other than declared in technical bid	Disqualification, Cancellation of contract, forfeiture of Performance Security and Blacklisting.

Note: In case a Bidder is aggrieved by any penalty imposed by the Director (Procurement), an appeal may be filed before the **Chief Executive Officer, PECTAA within thirty (30) days** from the date of imposition of the penalty.

21. Change in Laws Taxes and Regulations

21.1 In case the regime of any tax levied by Government is changed during the currency of the agreement separate instructions to the extent of such levy will be issued to the bidder. Such instructions shall be deemed to be a part of this agreement.

22. Force Majeure

22.1 The Bidder shall not be liable for forfeiture of its performance security, penalty(s), or termination for default if and to the extent that its delay in performance or other failure to perform its obligations under the Contract is the result of an event of Force Majeure.⁶⁶

22.2 For purposes of this Clause, “Force Majeure” means an event or situation beyond the control of the Bidder and Procuring Agency that is, hurricane, floods, earth quake, volcanic eruption, wars or revolutions, fires, epidemics, quarantine restrictions, freight embargoes, etc.

22.3 If a Force Majeure situation arises, the Bidder shall promptly notify the Procuring Agency in writing of such condition and the cause thereof. Unless otherwise directed by the Procuring Agency in writing, the Bidder shall continue to perform its obligations under the Contract as far as is reasonably practical, and shall seek all reasonable alternative means for performance not prevented by the Force Majeure event.

23. Extensions of Time

23.1 If at any time during performance of the Contract, the Bidder should encounter conditions impeding timely delivery of the **Primers/ Jackets/ Textbooks** pursuant to Clause 9, GCC, the

Bidder shall promptly notify the Procuring Agency in writing of the delay, its likely duration, and its cause. As soon as practicable after receipt of the Bidder's notice, the Director Procurement shall evaluate the situation and if found justified may recommend to the **Chief Executive Officer, PECTAA** to extend the Bidder's time for performance, in which case the extension shall be ratified by the parties by amendment of the Contract. If not found justified, the penalty shall stand imposed and enforced in accordance with the provisions of the Contract.

- 23.2 Except in case of Force Majeure, as provided under GCC Clause 22 a delay by the Bidder in the performance of its Delivery and Completion obligations shall render the Bidder liable to the imposition of penalty(s) pursuant to Clause 20, GCC, unless an extension of time is agreed upon, pursuant to Sub-Clause 23.1, GCC.
- 23.3 If there is any delay in availability of Space/ Godown for storage of books, the Bidder will submit written request well in time for extension in schedule of supply to Director Procurement. The Director Procurement will examine the case in light of facts and the schedule of supply/ activities will accordingly be adjusted by Director Procurement.

24. Termination

- 24.1 Termination for Default
- (a) The Procuring Agency, without prejudice to any other remedy for breach of Contract, by written notice of default sent to the Bidder, may terminate the Contract in whole or in part:
- (i) if the Bidder fails to deliver any or all of the **Primers/ Jackets/ Textbooks** within the period specified in the Contract, or within any extension thereof granted by the Procuring Agency pursuant to Clause 23, GCC;
 - (ii) if the Bidder fails to perform any other obligation under the Contract; or
 - (iii) if the Bidder, in the judgment of the Procuring Agency has engaged in fraud, misrepresentation and corruption, in competing for or in executing the Contract.
- (b) In the event the Procuring Agency terminates the Contract in whole or in part, pursuant to Clause 24.1(a), GCC, the Procuring Agency may procure, upon such terms and in such manner as it deems appropriate, **Primers/ Jackets/ Textbooks** similar to those undelivered or not performed, and the Bidder shall be liable to the Procuring Agency for any additional costs for such similar **Primers/ Jackets/ Textbooks**. However, the Bidder shall continue performance of the Contract to the extent not terminated.
- 24.2 Termination for Insolvency.

- The Procuring Agency may at any time terminate the Contract by giving notice to the Bidder if the Bidder becomes bankrupt or otherwise insolvent. In such event, termination will be without compensation to the Bidder, provided that such termination will not prejudice or affect any right of action or remedy that has accrued or will accrue thereafter to the Procuring Agency
- 25. Assignment** 25.1 Neither the Procuring Agency nor the Bidder shall assign, in whole or in part, their obligations under this Contract, except with prior written consent of the other party.
- 26. Delay in Provision of Positives/ Soft Copies, Final Print Order and Title Covers** 26.1 Issuance of positives & final print orders (for inner text), including printed title covers shall be provided by PECTAA as per schedule at **Appendix “S”**. In case of non-availability of positives, soft copies shall be provided by PECTAA for preparation of Computer to Plate (CTP)/ positive by the bidder. If there is any delay in this regard by PECTAA, the **Director Concerned (i.e. Director Curriculum & Compliance, through Managing Director Academics or Director Procurement through Managing Director Operations)** will **certify** the delay in provision of positives/ softcopies/ final print orders / title covers **with the approval of Chief Executive Officer, PECTAA**. The schedule of supply/ activities will accordingly be adjusted and revised schedule will be issued by the Director Procurement.
- 27 Piracy Checking & Premises** 27.1 The Bidder shall not use any printing or binding facility of any printer involved in piracy of any **Primer/ Jacket/ Textbook/ Textbook of Tarjama-tul-Quran-ul-Majeed / Practical Note Book/ Matric-Tech Textbook/ Work Book etc.** of PECTAA. In case of non-compliance, penalty shall be imposed as specified in Clause 20.2 (9) of the GCC/ and proceedings shall be initiated under the relevant (criminal) law.

Section VII. Special Conditions of Contract

The following Special Conditions of Contract (SCC) shall supplement and / or amend the General Conditions of Contract (GCC). Whenever there is a conflict, the provisions herein shall prevail over those in the GCC.

1.	The Procuring Agency's country is: <u>PAKISTAN</u>
2.	The Procuring Agency is: <u>PECTAA, LAHORE</u>
3.	The Site is: PECTAA Head Office, Adjacent Pilot School, Link Wahdat Road, Allama Iqbal Town, Lahore, Pakistan
4.	The language shall be: <u>ENGLISH</u>
5.	For notices , the Procuring Agency's address shall be: Attention: <u>Director Procurement, PECTAA, Lahore</u> Street Address: PECTAA Head Office, Adjacent Pilot School, Link Wahdat Road, Allama Iqbal Town, Lahore City: <u>LAHORE</u> Country: <u>Pakistan</u> Telephone: 042-99260144
6.	The governing law shall be the law of <u>Pakistan</u> and <u>the Punjab</u> .
7.	The rules of procedure for arbitration proceedings pursuant to Clause 7.2, GCC shall be as follows: The Chief Executive Officer , PECTAA shall be the sole arbitrator whose award shall be final and binding on the parties.
8.	The scope of supply for the Primers/ Jackets/ Textbooks to be supplied shall be as specified in <u>Section-V, Supply Requirements</u> .
9.	The prices charged for the Primers/ Jackets/ Textbooks delivered shall be adjustable. If prices are adjustable the following methods shall be used to calculate the price adjustment: <u>Proportionate Price</u> .
10.	Clause 12, GCC: The method and conditions of payment to be made to the Supplier under this Contract shall be as follows: Payment: The bidder shall submit the bill on the basis of completion of each installment awarded to them as per 'Schedule of Supply'.
11.	The amount of the Performance Security shall be: <u>05% of value of contract</u> . The currency shall be <u>Pak Rupees</u> .
12.	The types of acceptable Performance Securities are: Bank Guarantee issued by any scheduled bank of Pakistan.
13.	Performance Security shall be released after <u>31.03.2026</u> or after successful completion of performance.

14.	The copyright of the manuscript and artwork resides with PECTAA.
15.	Responsibility for transportation of the Primers/ Jackets/ Textbooks shall be as under: “The Bidder is required under the Contract to transport the Goods to a specified place of final destination within the city of Lahore, Pakistan”.
16.	The Inspections and tests shall be conducted at: i. <u>The premises of the Bidders</u> ii. <u>Sample testing may be carried out by PECTAA from any Standard Testing Laboratory, which PECTAA deems fit.</u>
17.	The Penalty(s) shall be: <u>As given in Clause 20.2, GCC.</u>
18.	<u>The amount of penalties will be calculated as mentioned vide Clause 20.2 of GCC.</u>
19.	The period of validity of the Contract shall be up to <u>30.06.2026</u>
20.	The period for repair or replacement shall be 10 days of defective Primers / Jackets / Textbooks for the Academic Session 2026-27
21.	The <u>Contract Agreement</u> include reprints/additional award as per PPRA Rule-2014.

Section VIII. Contract Forms

Table of Forms

Contract Agreement.....

Appendix "T"

(On E-Stamp Paper worth Rs.0.25% of the total value of work awarded)

Contract Agreement

This agreement is made on this _____ day of _____ year _____ by and between Mr. _____ Owner/Director/Representative of M/s _____ address _____ hereinafter referred to as the bidder, which term (unless the context otherwise requires) shall include his successors, executors, administrators and assignees, etc. of the one party and the Director (Procurement) of PECTAA, Lahore hereinafter referred to as the Board which term (unless the context otherwise requires) shall include his successors in the office, assignees etc. WHEREAS PECTAA requires that _____ copies of **Primers/ Jackets/ Textbooks** _____ for class _____ (hereinafter referred to as the said book) under Package _____ to be printed and bound for supply under Punjab Education Sector Reforms Programme (PESRP) through Programme Monitoring & Implementation Unit (PMIU), Punjab Education Foundation (PEF), Punjab Education Initiative Management Authority (PEIMA), Nonformal Basic Education, Literacy Department and other Govt. Departments etc. and the Bidder has agreed to print, bind and supply the **Primers/ Jackets/ Textbooks** of the quantity, specifications and rates as under;

Name of Package	Name of Primer/ Jacket/ Textbook	Quantity	Rate per Unit	Total Amount	Details of Pages (tentative) As per Appendix "P"			
					4-C	2-C	1-C	Total

NOW, THEREFORE, THIS AGREEMENT WITNESSES AS FOLLOWS:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Contract referred to.
2. The following documents shall be deemed to form and be read and construed as part of this Contract Agreement, viz.:
 - (a) the Procuring Agency's Notification to the Bidder of award of Contract;
 - (b) the Instructions to bidder, Bid Submission, Bidders information Sheet and the Contract Price submitted by the Bidder;
 - (c) the Special Conditions of Contract;
 - (e) the General Conditions of Contract;

- (f) the Supply Requirements and
- (g) Schedule of Supply.

This Contract shall prevail over all other contract documents. In the event of any discrepancy or inconsistency within the contract documents, then the documents shall prevail in order as listed above.

3. In consideration of the payments to be made by the Procuring Agency to the Bidder as indicated in this Agreement, the Bidder hereby covenants with the Procuring Agency to provide the **Primers/ Jackets/ Textbooks** and to remedy defects therein in conformity in all respects with the provisions of the Contract.

4. The Procuring Agency hereby covenants to pay the Bidder in consideration of the provision of the **Primers/ Jackets/ Textbooks** and /or remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.

5. This agreement shall take effect from the date of issuance of award letter and expires on **30.06.2026**.

6. The Procuring Agency reserves the right to issue "Repeat Order" up to 15% of the original procurement as per Punjab Procurement Rules, 2014 for which the Supplier shall be bound to fulfill the requirements of the Procuring Agency

7. A Non-Muslim, as defined under Article 260 of the Constitution of the Islamic Republic of Pakistan, shall not associate or be associated with the printing or binding of the Tarjuma-tul-Quran-ul-Majeed.

IN WITNESSES WHEREOF the parties hereto have caused this Agreement to be executed in accordance with the **laws of Pakistan** and **the Punjab** on the day, month and year indicated referred to above.

Signature & Stamp of the Bidder
With full name and address
(In case of JV/Group all partners signed
the agreement jointly)

Name: _____

Complete Address: _____

Witness – I

Name: _____

Signature: _____

Address: _____

Signature & Stamp of the Procuring
Agency

Director (Procurement), PECTAA,
PECTAA Head Office, Adjacent Pilot School, Link
Wahdat Road, Allama Iqbal Town, Lahore.

Witness – II

Name: _____

Signature: _____

Address: _____

Appendix "U"

(On Rs.1200 E-Stamp Paper)

Agreement With Binder

This agreement is signed on _____ between **Name and address of Bidder/ Lead Bidder** and **Name and address of the owner of Binding House** as per following detail:

Sr. No.	Binding Facilities	Particulars & Models of Machines	Area/ Number of Machines
1.	Area of Binding House (Sq. Ft.)	NA	
2.	Automatic Folding Machine		
3.	Trimming Machines		
4.	Hot Melt Glue Machine		

- (a) That both parties have entered into an agreement for the availability of my Binding House facilities for the purpose of binding of **Primers / Jackets / Textbooks** for PECTAA, Lahore.
- (b) That the Binding House also affirms that in case of urgency it will stop the other binding jobs and will ensure that the binding job of PECTAA is done on top priority.
- (c) The Binding House undertakes that if it fails to fulfill its obligation under this agreement, the Bidder and PECTAA through the bidder shall have the right to undertake necessary measures to force it to accomplish the assigned target for binding.
- (d) The Binding House shall not engage with more than one Bidder participating in the Bidding/Procurement Process for binding of **Primers/ Jackets/ Textbooks**.
- (e) I do also affirm that I have only entered into agreement with the above said Bidder.
- (f) In case of violation of clause (d), all the participants shall be declared disqualified.
- (g) Both parties do hereby also undertake that they operate within the same city.
- (h) A Non-Muslim, as defined under Article 260 of the Constitution of the Islamic Republic of Pakistan, shall not associate or be associated with the printing or binding of the Tarjuma-tul-Quran-ul-Majeed.

Signature of Binder

Name _____

Signature _____

CNIC # _____

Witness

Name _____

Signature _____

Signature of Bidder

Name _____

Signature _____

CNIC _____

Witness

Name _____

Signature _____

(On Rs.1200 E-Stamp Paper)

Performance Security

BENEFICIARY: PECTAA, LAHORE

Date: _____

PERFORMANCE GUARANTEE NO.: _____

We have been informed that _____ (hereinafter called "the Bidder") has entered into Contract dated _____ with you, for the supply of _____ (hereinafter called "the Contract").

Furthermore, we understand that, according to the conditions of the Contract, a performance guarantee is required.

At the request of the Bidder, we _____ hereby irrevocably undertake to pay you any sum or sums not exceeding in total an amount of Rs. (a. In figures) _____ (b. in words) _____ upon receipt by us of your first demand in writing accompanied by a written statement stating that the Bidder is in breach of its obligation(s) under the Contract, without your needing to prove or to show grounds for your demand or the sum specified therein.

This guarantee shall expire no later than the **31.03.2026** and any demand for payment under it shall be received by us at this office on or before that date.

Signature & Seal of the Bank

(On Rs.1200 E-Stamp Paper)

Affidavit**INTEGRITY PACT****DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC.
PAYABLE THE BIDDERS OF GOODS, SERVICES & WORKS**

Contract number: _____ Dated: _____
 Contract value: _____
 Contract title: _____

I, _____ hereby solemnly declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Government of the Punjab, or any Administrative Department, Attached Department, Autonomous Body, Special Institution, Agency thereof or any other entity owned or controlled by it through any corrupt business practice.

Without limiting the generality of the foregoing, _____ 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 it, except that which has been expressly declared pursuant hereto.

I, _____ certifies that it has made and will make full disclosure of arrangement with all persons in respect of or related to the transaction with Government of the Punjab, or any Administrative Department, Attached Department, Autonomous Body, Special Institution, Agency thereof or any other entity owned or controlled by it and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

I, _____ accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresentation of 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 right and remedies available to PECTAA under any law, contract or other instrument, be voidable at the option of PECTAA.

Notwithstanding any right and remedies exercised by PECTAA in this regard, _____ agrees to indemnify PECTAA for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to PECTAA in an amount equivalent to ten times the sum of any commission, gratification, bribe, finder's fee or kickback given by {name of Bidder} 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 PECTAA.

I, _____ also certifies that firm has not been blacklisted by Procuring Agency as per PPRA-Rules, 2014.

Deponent CNIC # _____

Verification

Verified on Oath at Lahore on this day _____ that the contents of the above statement are true to the best of my knowledge and belief and nothing of importance has been omitted or concealed.

DETAILS OF APPENDICES

Sr. No.	Detail	Appendices	On Form/ E-Stamp Paper	Value of E-Stamp Paper
1	Bid Submission Sheet	A	On Form	NA
2	Bidder Information Sheet Other than JV/ Consortium (Where Applicable)	B	On Form	NA
3	Bidder Information Sheet for Lead Bidder of JV/ Consortium (Where Applicable)	C-1	On Form	NA
4	Bidder Information Sheet for other than Lead Bidder of JV/ Consortium (Where Applicable)	C-2	On Form	NA
10	Printing Capacity Evaluation Form-1 (T.1)	D	On Form	NA
11	Binding Facilities Evaluation Form-2 (T.2)	E	On Form	NA
12	Human Resource Evaluation Form-3 (T.3)	F	On Form	NA
13	Storage Facility/ Godown Evaluation Form-4 (T.4)	G	On Form	NA
14	Alternate Power/ Genset Evaluation Form-5 (T.5)	H	On Form	NA
5	Form for Bank Statements for Last Two Years (F.1)	I	On Form	NA
6	Form for Income Tax Chargeable in last two Tax Years (F.2)	J	On Form	NA
7	Form for Average Bank Balance of 24 Months (F.3)	K	On Form	NA
8	Form for Financial Value of Similar Contracts (F.4)	L	On Form	NA
9	Form for Audit Report (F.5)	M	On Form	NA
15	Details of Paper/ Inks	N	On Form	NA
16	Financial Bid Proforma for Package No. 1 to 69	O-1	On Form	NA
17	Financial Bid Proforma for Package No. 70	O-2	On Form	NA

Sr. No.	Detail	Appendices	On Form/ E-Stamp Paper	Value of E-Stamp Paper
18	Financial Bid Proforma for Package No. 71	O-3	On Form	NA
19	Statement Showing Colour Scheme, Tentative Number of Pages, Size, Religious Content and Paper Type for Primers, Jackets, and Textbooks for the Academic Session 2026-27	P	On Form	NA
20	Statement Showing the Quantities of Primers, Jackets, and Textbooks to be Supplied to PMIU, PEF, PEIMA, and Other Stakeholders, along with the Estimated Cost and Bid Security for Each Package for the Academic Session 2026-27	Q	On Form	NA
21	Schedule of Supplies	R	On Form	NA
22	Schedule of Activates	S	On Form	NA
23	Contract Agreement	T	On E-Stamp Paper	Rs.0.25% of the total value of work awarded
24	Agreement with Binder	U	On E-Stamp Paper	Rs.1200/-
25	Performance Security	V	On E-Stamp Paper	Rs.1200/-
26	Affidavit; Integrity pact Declaration of fees, commission and brokerage etc. Payable the bidders of goods, services & works	W	On E-Stamp Paper	Rs.1200/-