



NESPAK- REQUIRES TONER AND INK CARTRIDGES FOR HEAD OFFICE LAHORE

National Engineering Services Pakistan (Pvt.) Limited (NESPAK) invites sealed bids from Active GST and NTN registered firms, having relevant partnership for the procurement of the following Toners and Ink Cartridges:

Sr. #.	SPECIFICATIONS	QTY
1.	Drum Imaging CF219A 19A	6
2.	Drum Imaging M227 32A	6
3.	Ink cartridge CH 561WA 61A (Black & Tri color)	12
4.	Toner Cartridge CE310A 126 A Black	6
5.	Toner Cartridge CE311A 126 A Cyan	6
6.	Toner Cartridge CE312A 126 A Yellow	6
7.	Toner Cartridge CE313A 126 A Magenta	6
8.	Toner Cartridge CE740A 307 A Black	2
9.	Toner Cartridge CE741A 307 A Cyan	3
10.	Toner Cartridge CE742A 307 A Yellow	3
11.	Toner Cartridge CE743A 307 A Magenta	3
12.	Toner Cartridge W2000A 658 A Black	6
13.	Toner Cartridge W2001A 658 A Cyan	6
14.	Toner Cartridge W2002A 658 A Yellow	6
15.	Toner Cartridge W2003A 658 A Magenta	6
16.	Toner Cartridge 43X Black	6
17.	Toner Cartridge C93A 192A Black	6
18.	Toner Cartridge 79A Black	6

TERMS & CONDITIONS:

1. Sealed bids can be submitted on or before **April 7, 2025** up to **11:00 A.M.** along with **50,000/- (Rupees fifty thousand only)** earnest money in form of pay order/CDR/bank draft in the name of National Engineering Services Pakistan (Pvt.) Limited. Bids will be opened on the same day at **11:30 am**. Pay order of supplier approved by the committee will be retained till completion of supply order. In case of non-compliance of the purchase order, earnest money will be forfeited and purchase order will be treated as cancelled.
2. Bids received without earnest money and after due date and time shall not be entertained.
3. The competent authority reserves the right to reject any or all the bids in accordance with Rule 33 of Public Procurement Rules.
4. Bidders can quote new toner part number instead of obsolete toner part number.
5. Bid provided of each item shall be marked with the price inclusive of all taxes. The purchase order shall be issued independently to the lowest bidder of each item.

6. Supply of said items shall be made within two weeks of issuance of purchase order by NESPAK.
7. NESPAK reserves the right to increase/decrease quantity of each item and this bid is valid for Six months.
8. No advance payment given by NESPAK. Payment will released within four weeks after submitting of invoice with Annex. C as per purchase order.
9. Sales Tax, Income Tax and other Taxes shall be deducted as per Government rules.
10. This tender is also available at NESPAK (www.nespak.com.pk) website.
11. Interested suppliers must attach the following certificates (Copies) along with bid; otherwise bid will not be entertained.
 - GST & NTN
 - Authorized Active Partnership Certificate
12. After bidding, successful supplier should provide the proof of authorized distributor/ channel letter, from where they have purchased.

Secretary PC
NESPAK House, 1-C, Block-N, Model Town
Extension, Lahore.
PH. # 042-99090000 Ext. 514/568
E-mail: purchase@nespak.com.pk

HBL

HABIB BANK
حبیب بینکDeposit Slip
Customer Copy

Branch:

Account Title

Faisal Town LHR
M/S PPRR

Date:

21 03 2025

IBAN:

PK H A B B 0 0 0 4 5 4 0 0 1 3 1 0 0 7 0 1

Currency:

☐ PKR ☐ USD ☐ EURO ☐ GBP ☐ JPY ☐ Others☐ Intercity☐ Within city☐ Same Branch

Credit Card No.

☐ CASH

BANK / BRANCH

پیکل / برانچ

CHEQUE/INSTRUMENT NO.

چیک نمبر

AMOUNT

مبلغ

Bank Al Habib	3455815	15000/-
18-03-25	15000/-	
TOTAL AMOUNT	15000/-	

Total Amount in Words:

fifteen thousand only

Commission (if any)

Other Bank Cheque Deposit

Branch: 0197-Faisal Town Lahore

From Account:

XXXXXX

Depositor's CNIC No.

35202-0379153-1

Account Name PK17HAB80004540013100701

Depositor's Account No.

(For HBL Customers / Account Holders)

Charges *****464.00 Date: 2025-03-21

Teller GG84

Time 10.48.29.662000

Received By:

وصول کنندہ

Depositor's Signature

دستخط جمع کنندہ

(As per Terms & Conditions on reverse)

(Not official unless validated)

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