



**NESPAK- REQUIRES
TONER AND INK CARTRIDGES FOR HEAD OFFICE LAHORE**

E-Bids are invited from Active GST and NTN registered firms, having relevant partnership for the procurement of the following Toners and Ink Cartridges:

Sr. #.	SPECIFICATIONS	QTY
1.	Toner Cartridge 658 W2000A Black	6
2.	Toner Cartridge 658 W2001A Cyan	6
3.	Toner Cartridge 658 W2002A Yellow	6
4.	Toner Cartridge 658 W2003A Magenta	6
5.	Drum No. 1 660 W2004A	1
6.	Drum No. 2 660 W2004A	1
7.	Drum No. 3 660 W2004A	1
8.	Drum No. 4 660 W2004A	1
9.	Drum Imaging W1120A 120A	2
10.	Toner Cartridge CF230A 30A Black	3
11.	Toner Cartridge CE255A 55A Black	3
12.	Toner Cartridge CC364A 64A Black	3
13.	Toner Cartridge CF283A 83A Black	3
14.	Toner Cartridge W1107A 107A Black	10
15.	Toner Cartridge W1112A 110A Black	3
16.	Toner Cartridge W1335S 335A Black	6
17.	Maintenance cartridge MC 10 Canon	3
18.	Toner Cartridge W2090A 119A Black	4
19.	Toner Cartridge W2091A 119A Cyan	4
20.	Toner Cartridge W2092A 119A Yellow	4
21.	Toner Cartridge W2093A 119A Magenta	4
22.	Toner Cartridge CF260A 647A Black	3
23.	Toner Cartridge CF261A 648A Cyan	3
24.	Toner Cartridge CF262A 648A Yellow	3
25.	Toner Cartridge CF263A 648A Magenta	3
26.	Toner Cartridge W2000A 658A Black	6
27.	Toner Cartridge W2001A 658A Cyan	6
28.	Toner Cartridge W2002A 658A Yellow	6
29.	Toner Cartridge W2003A 658A Magenta	6
30.	Drum No. 1 W2004A 660A	1
31.	Drum No. 2 W2004A 660A	1
32.	Drum No. 3 W2004A 660A	1
33.	Drum No. 4 W2004A 660A	1
34.	Toner cartridge for Ricoh IM 2702 Black	3



TERMS & CONDITIONS:

1. E-bids can be submitted on or before **February 9, 2026** up to **11:00 A.M** along with **100,000/-** earnest money in form of pay order/CDR/Bank Draft in the name of National Engineering Services Pakistan (Pvt.) Limited. E bids will be opened on the same day at **11:30 A.M**. 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 3 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 available at NESPAK www.nespak.com.pk and PPRA www.ppra.org.pk website.
11. Interested suppliers must attach the following certificates (Copies) along with E-bids; otherwise E bids 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.

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