



BOARD OF INTERMEDIATE EDUCATION

Bakhtiari Youth Center, North Nazimabad,
Karachi - 74700

Phones:
99260211
99260212
99260213

NO. BIE / AG / L&N / 1384/2025

Dated: 27-3-25

M/s. RISO TRADERS,
E-100/6, Ext-IV-Lance Street No.6,
Gavalry Ground,
LAHORE CANTT
0345-4800131

Subject: NOTIFICATION AWARD OF CONTRACT FOR SUPPLY OF MASTER ROLL & INK

Kindly refer to your Bid regarding subject matter, opened on 15th January, 2025. As per recommendation of the Procurement Committee in its meeting dated 24-03-2025 'BIEK', the Competent Authority is pleased to accept your offer for Supply of Duplicating Paper, as per details of specifications & quantities, given below:

S#	Article#	DESCRIPTION OF ITEMS	QTY	RATE	AMOUNT
1.	2	Riso Master Roll EZ/SF (B4)	100 Nos.	Rs.5,889/-	Rs.588,900/-
2.	3	Riso Ink EZ/SF (Fresh Stock)	600 Bottles	Rs.2,894/-	Rs.1,736,400/-
TOTAL					Rs.2,325,300/-

You are hereby requested through this letter to submit your acceptance along with Performance Security @10% of the contracted amount (as given above) within Seven (07) days receipt of this letter and sign the contract, failing which this offer will stand cancelled.

All terms and conditions mentioned in the tender document shall remain the same.

(MUHAMMAD KASHIF SIDDIQUE)
SECRETARY



PAKISTAN

ISLAMIC REPUBLIC OF PAKISTAN

National Identity Card



Name
Tanveer Rauf



Father Name
Abdul Rauf

تصویر رائف

عبدالرؤف



Gender M	Country of Stay Pakistan
Identity Number 35202-9736198-3	Date of Birth 14.06.1952
Date of Issue 30.04.2021	Date of Expiry Lifetime

[Handwritten Signature]

Holder's Signature





97367

PAKISTAN National Identity Card



ISLAMIC REPUBLIC OF PAKISTAN

Name
Muhammad Abbas Ahmed

Father Name
Iftikhar Ahmed

محمد عباس احمد
افتخار احمد



Gender
Male

Country of Stay
Pakistan

Identity Number
42101-1083713-5

Date of Birth
23.11.1993

Date of Issue
15.10.2023

Date of Expiry
15.10.2033

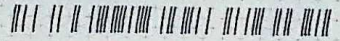
Muhammad Abbas Ahmed

Holder's Signature



Subordinate

7 9 5 2 2 7 3

**E-STAMP****حکومتِ سندھ****OLB-EPAY-7771110082514915435****GoS-KHI-112C6EFC984235E2****Non-Judicial****Rs 8,139/-**

Description	: Contract - 15(a)
Principal	: Board of Intermediate Education Karachi [90306505]
Contractor	: Riso Traders [06082447]
Applicant	: Tanveer Raouf [35202-9736138-3]
Stamp Duty Paid by	: Riso Traders [06082447]
Issue Date	: 08-Apr-2025, 10:14:55 AM
Paid Through Challan	: 20255DAFB04CB561
Amount in Words	: Eight Thousand One Hundred and Thirty Nine Rupees Only

Please Write Below This Line

You can verify your e-Stamp paper by scanning the QR code or online at www.estamps.gos.pk using the 'Verification Through Web' option.

704



- 1.1 "SUPPLIER" agrees to provide item to "BIEK" whenever and wherever form is required as per the terms & conditions of this Agreement.
- 1.2 "SUPPLIER" will coordinate with Superintendent, Procurement Wing, Administration General Section, of the "BIEK" who will assist "SUPPLIER" in Supervision of proposed work / supply.
- 1.3 "THE SUPPLIER" hereby agrees to accept variation if occurred, in scope of professional services and works with mutual consent on acceptable cost/price/charges/amount inclusive of all taxes and levies.
- 1.4 All logistic charges will be borne by "THE SUPPLIER"

ARTICLE-II
SCOPE OF PROFESSIONAL SERVICES:

- 2.1 "THE SUPPLIER" hereby agree and acknowledge for the periodic supervision of the work and to check the execution of work in accordance with the Description & Specification.
- 2.2 " THE SUPPLIER" hereby agree and acknowledge the acceptance of attending the meetings with the Superintendent, Procurement Wing, Administration General Section "BIEK" as & when required.
- 2.3 Delivery **60 DAYS** after issuance of work order.

ARTICLE-III
REMUNERATION

- 3.1 The cost offered by the Supplier is Rs.23,25,300/- (Rupees twenty three lacs twenty five thousand three Hinderd Only) (inclusive of all taxes) supply of Duplicating Papers, Master Roll & Ink vide tender # BIEK/AG/L&N/1275/2024 variation may occurred. The cost is inclusive of labour/transportation/supplies/etc.
- 3.2 Liquidity damages as per SPPRA Rules.
- 3.3 The Payment shall be subject to deduction of Income / Sales Tax / GST / SRB at source, Satisfactory report of concerned officer, completion certificate and production of delivery challans.
- 3.4 Performance Security 10% of total amount of Work order will be provided by the party.
- 3.5 Stamp Duty @ 0.35% of the cost of transaction / Work order will be deposited in Government treasury by the SUPPLIER. This paid Stamp Duty challan would be submitted along with the Bill / Invoice.
- 3.6 Tax(es) Challan(s) / Levy(ies) If any on additional will be paid / borne by SUPPLIER as per SRO Notification

ARTICLE-IV
ARBITRATION

- 4.1 In case of any dispute, difference or and question which may at any time arise between parties hereto or any person under them, arising out in respect of this letter of intent or this subject matter thereof shall be referred to Chairman BIEK whose decision will be binding on the parties and cannot be challenged in the court of law.

ARTICLE - V
TERMINATION

- 5.1 "BIEK" may terminate this agreement if the job is not executed according to the requirement at any time after issuing a 15 day's notice.

ARTICLE -VI
NOTICE

- 6.1 Any notice given under this AGREEMENT shall be sufficient if it is in writing and if sent by courier or registered mail.



**ARTICLE -VII
INDEMNITY**

7.1 "THE SUPPLIER" in its individual capacity shall indemnify and keep BIEK and any person claiming through BIEK fully indemnified and harmless from and against all damages, cost and expenses caused to or incurred by "THE SUPPLIER", as a result of any defect in the title of BIEK or any fault, neglect or omission by "THE SUPPLIER" which disturbs or damage the reputation, quality or the standard of services provided by "THE BIEK" and any person claiming through the BIEK.

**ARTICLE -VIII
MISCELLANEOUS**

- 8.1 Any addition & alteration (s) made for item(s) as required by BIEK on the basis of sample or in course of the work in progress which entail extra time & labor and material on part of the supply, shall not be charged separately / extra on 'Quantum Merit' basis before & on final material handed over to the "BIEK". After FINALIZATION OF SAMPLE if any alteration(s), arise charges will be paid on mutually agreed upon.
- 8.2 The terms & conditions of this AGREEMENT have been read over to the parties, which they admit to be correct and abide by the same.
- 8.3 The validity of the contract will be effective from the date of issue of Purchase Order.
- 8.4 All terms and conditions of tender vide # BIE/AG/L&N/1275/2024 will be the integral part of this agreement and can't be revoked.

The following documents shall be deemed to form and be read and construed as part of this Agreement, viz:

- a) the Bid Form and Price Schedule submitted by the Bidder
- b) the Schedule of Requirements;
- c) the Technical Specifications;
- d) the General Conditions of Contract;
- e) the Special Conditions of Contract;
- f) the Purchaser's Notification of Award.


IN WITNESS WHEREOF both the parties hereto have set & subscribed their respective hands to this agreement at Karachi on the date as mentioned above.

"Board of Intermediate Education, Karachi"
MUHAMMAD KASHIF SIDDIQUE

NAME: Secretary

Board of Intermediate Education
Karachi
CNIC #: 42201-4000079-3

Address: _____

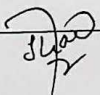
Signature: 

WITNESS: 1

NAME: M. Shaker Wagan

CNIC #: 42201-1334912-3

Address: D.S. Green

Signature: 


M/s. Riso Traders

NAME: Tanveer Rauf

CNIC #: 35202-9736138-3

Address: E-100/6, V lane Ext 1, St. 6, Cavalry

Ground Lahore Cantt

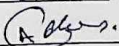
Signature: 

WITNESS: 2

NAME: M. Abbas Ahmed

CNIC #: 42101-1083713-5

Address: 127-DV-451 Wahedabad

Signature: 



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INTEGRITY PACT

Declaration of Charges, Fees, Commission, Taxes, Levies etc payable by the contractor;
M/s Riso Traders, the contract hereby declares that:

- (a) Its intention not to obtain the procurement work of any Contract, right, interest, privilege, or other obligation or benefit from the BIEK or any administrative or financial offices thereof or any other department under the control of the BIEK through any corrupt practice(s).
- (b) Without limiting the generality of the foregoing the contractor represents and warrants that it has fully declared the charges, fees, commission, taxes, levies etc, paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within the BIEK directly or indirectly through any means any commission, gratification, bribe, gifts, kickback whether described as consultation fee or otherwise, with the object of obtaining or including the procurement or service contract or order or other obligations whatsoever from the BIEK, except that which has been expressly declared pursuant hereto.
- (c) He contractor accepts full responsibility and strict liability for making any false declaration/statement, not making full disclosure, misrepresenting facts or taking any action likely to degrade the purpose of declaration, representation and warranty. It agrees that any contract/order obtained aforesaid shall without prejudice to any other right & remedies available to the BIEK under any law, contract, or other instrument, be stand void at the discretion of the BIEK.
- (d) Notwithstanding any right and remedies exercised by the BIEK in this regard, contractor agrees to indemnify the BIEK for any loss or damage incurred by it on account of its corrupt business practice & further pay compensation to the BIEK in any amount equivalent to the loss of any commission, gratification, bribe, gifts, kickback given by the contractor as aforesaid for the purpose of obtaining or inducing procurement/ work/ service or other obligation or benefit in whatsoever from the BIEK.

Note:

This integrity pact is mandatory requirement other than auxiliary services / works.

Stamp & Signature



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SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS

- 1) NAME OF THE ORGANIZATION / DEPTT. BOARD OF INTERMEDIATE EDUCATION KARACHI
- 2) PROVINCIAL / LOCAL GOVT./ OTHER OTHER
- 3) TITLE OF CONTRACT procurement of duplicating paper, master roll, & ink
- 4) TENDER NUMBER BIE/AG/L&N/1275/2024
- 5) BRIEF DESCRIPTION OF CONTRACT _____
- 6) FORUM THAT APPROVED THE SCHEME Procurement Committee
- 7) TENDER ESTIMATED VALUE 34.7 MILLION
- 8) ENGINEER'S ESTIMATE
(For civil works only) _____
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 90 DAYS
- 10) TENDER OPENED ON (DATE & TIME) 18-12-2024 03:00 PM
- 11) NUMBER OF TENDER DOCUMENTS SOLD 08
(Attach list of buyers) _____
- 12) NUMBER OF BIDS RECEIVED 08
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 05
- 14) BID EVALUATION REPORT YES
(Enclose a copy) _____
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S RISO TRADERS
- 16) CONTRACT AWARD PRICE PKR 2,325,300/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). Best Evaluated & Lowest Rate
- 18) METHOD OF PROCUREMENT USED : - (Tick one)
- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE YES Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE _____
- c) TWO STAGE BIDDING PROCEDURE _____
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE _____

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS:

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19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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21) ADVERTISEMENT :

i) SPPRA Website
(If yes, give date and SPPRA Identification No.)

Yes	EPADS-S-241251208
No	

ii) News Papers
(If yes, give names of newspapers and dates)

Yes	Express Tribune, Jang & Kawish 20, 22 & 23 of December 2025 respectively
No	

22) NATURE OF CONTRACT

Domestic/ Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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24) WHETHER BID EVALUATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A
METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes	<input type="checkbox"/>	No	<input type="checkbox"/>
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26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED
BID / BEST EVALUATED BID (in case of Consultancies)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT
THE TIME OF OPENING OF BIDS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF
CONTRACT?
(Attach copy of the bid evaluation report)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	
No	NO

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS
(If yes, give details)

Yes	
No	NO

33) WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give reasons)

Yes	
No	NO

34) DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give detailed reasons.)

Yes	
No	NO

35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT
BLACK LISTED?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE
SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO
BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC.)?

Yes	<input type="checkbox"/>	No	<input type="checkbox"/>
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38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	
No	NO

Signature & Official Stamp of
Authorized Officer _____

my

FOR OFFICE USE ONLY

SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi

Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

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Board of Intermediate Education

Bakhtiar Youth Center, North Nazimabad,
Karachi - 74700

Phones: 99260205
99260214
99260207
99260219

Tender No. BIE/AG/L&N/1074/2024 dated 08.03.2024

BILL OF QUANTITY

PROCUREMENT OF DUPLICATING PAPERS, MASTER ROLLS & INK

M/s. Riso Traders, Lahore

SR.NO.	DESCRIPTION OF ITEMS	QTY	RATE	AMOUNT	Remarks
2.	Riso Master Roll EZ/SF (B4)	100 Nos.	Rs.5,889/-	Rs.588,900/-	Lowest Quoted Rates & Best Evaluated
3.	Riso Ink EZ/SF (Fresh Stock)	600 Bottles	Rs.2,894/-	Rs.1,736,400/-	
TOTAL				Rs.2,325,300/-	



Seal & Signature of Firm

Committee Members	Signature	Committee Members	Signature
(ARIF HUSSAIN JALBANI) IT Officer/ IT Manager (Acting) BIEK, Member		(TARIO ABRAR) Director Physical Education BIEK, Member	
(ASAD AHMED KHAN AFRIDI) Deputy Director STEVTA Member other than Procuring Agency		(NAJAF ALI MUGHNI) System Administrator, Abbasi Shaheed Hospital, Member other than Procuring Agency	
Convener		Signature	
(SHUJAAT HASHMI) Deputy Secretary / Deputy Controller of Examination BIEK, Convener			