



BOARD OF INTERMEDIATE EDUCATION

Bakhtiari Youth Center, North Nazimabad,
Karachi - 74700

Phones:
99260211
99260212
99260213

NO. BIE / AG / L&N / 1383 / 2025

Dated: 27.3.25

M/s. Sindh Enterprises,
11-First Floor, Namco Centre,
Campbell Street
Off Shakra-e-Liaqat
KARACHI

Subject: NOTIFICATION AWARD OF CONTRACT FOR SUPPLY OF DUPLICATING PAPER

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.	1	Duplicating Paper Ream	12000 Reams	Rs.1,840	Rs.22,080,000/-
TOTAL					Rs.22,080,000/-

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.

Received
D.A. Akhtar
03.04.2025

MK
(MUHAMMAD KASHIF SIDDIQUE)
SECRETARY



PAKISTAN National Identity Card

ISLAMIC REPUBLIC OF PAKISTAN

Name
Ali Akhtar Shah



Father Name
Arbab Ali Shah

علی اکhtar شاہ
ارباب علی شاہ



Gender
Male

Country of Stay
Pakistan

Identity Number
42101-6784892-3

Date of Birth
01.04.1958

Date of Issue
19.04.2021

Date of Expiry
Lifetime

[Handwritten Signature]
Holder's Signature

[Large Handwritten Signature]

PAKISTAN

National Identity Card

ISLAMIC REPUBLIC OF PAKISTAN

Name

Arbab Ali Shah

Arbab Ali Shah
ارباب علی شاہ

Father Name

Alli Akhtar Shah

علی اختر شاہ

Gender

M

Country of Stay

Pakistan

Identity Number

42101-6563010-1

Date of Birth

01.03.1994

Date of Issue

06.08.2018

Date of Expiry

06.08.2028



Arbab Ali Shah

Holder's Signature

42101-6



Handwritten signature

**GOVERNMENT OF SINDH
CHALLAN FORM NO. 32-A (E- STAMPING)**

Customer Copy

**CHALLAN OF CASH/TRANSFER/CLEARING PAID INTO THE NBP/SBL/BOP
Karachi, Karachi**



2025D62F97840D9D



E-STAMPING
PAID BY REMITTER ONLY

To be filled by the Remitter

**To be filled in by the Departmental
Officer or the Treasury**

By Whom Tendered	Name, designation and address of the person on whose behalf money is paid	Full particulars of the remittance and the authority (if any)	Amount (In Rupees)	To be filled in by the Departmental Officer or the Treasury	
				Head of Account	Order of the Bank
Name: Ali Akhtar shah CNIC 42101- 6784892-3	Contractor Name: Sindh Enterprises NTN: 22576231 Address: Karachi	Contract - 15(a) Amount of Contract: 22,080,000 Principal Name: Board of Intermediate Education NTN: 00000000 Address: Karachi	77,280/-	B-02701 (N.J.)	
Signature _____			77,280/-		Printed On: 03/04/2025 01:22:09 PM Unpaid Challan is valid till 14/04/2025

Amount in Words: Seventy Seven Thousand Two Hundred and Eighty Rupees Only

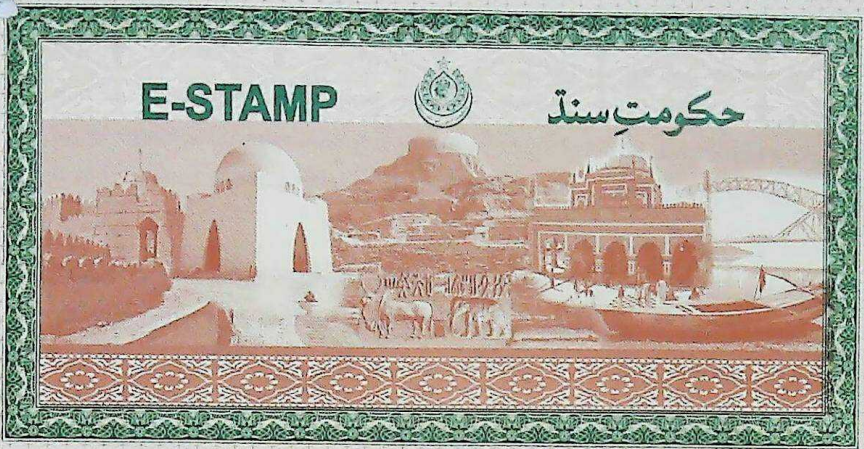
Disclaimer: Created on the basis of information provided by applicant. Only one set of copies is acceptable for depositing the Challan. No photocopy or extra prints will be acceptable. Payments submitted against multiple copies will be responsibility of depositor and will have no liability on any Government Department or Bank under any circumstances.

Description

Contract - 15(a)

E-STAMP

111 1 1111111111 1111111 11 1111



NBP-0085-2504030007070396

GoS-KHI-887CE2A96A9B443E

Non-Judicial

Rs 77,280/-

Description	: Contract - 15(a)
Principal	: Board of Intermediate Education [00000000]
Contractor	: Sindh Enterprises [22576231]
Applicant	: Ali Akhtar shah [42101-6784892-3]
Stamp Duty Paid by	: Sindh Enterprises [22576231]
Issue Date	: 03-Apr-2025, 01:43 12 PM
Paid Through Challan	: 2025D62F97840D9D
Amount in Words	: Seventy Seven Thousand Two Hundred and Eighty 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.

CONTRACT AGREEMENT

This AGREEMENT is executed at KARACHI, on this day 08 April, 2025

BETWEEN

M/s Board of Intermediate Education, Karachi, through its Secretary, hereinafter called and referred to as "BIEK" (when expression shall wherever the context so permits, be deemed to include its legal representatives, executors, Successors and assigns) of the FIRST PART.

AND

M/s. SINDH ENTERPRISES, having its office at Office No. 11, 1st Floor, Namco Centre, Campbell Street, Shahrah-e-Liaquat, Karachi, hereinafter referred to as Supplier / Manufacturer (which expression shall wherever the context so permits be deemed to include its legal representatives, executors, successors and assigns), through its Managing Partner Mr. ALI AKHTAR SHAH, holding CNIC No. 42101-6784892-3, on the SECOND PART

Ali Akhtar Shah

A. Akhtar Shah



WHEREAS "BIEK" intends to obtain Duplicating Papers, Master Rolls & Ink, "THE SUPPLIER" have offered to provide of Duplicating Papers as per technical specification mentioned in bidding documents and handing over the material to the "BIEK" having accepted the offer.

"BIEK" hereby offer to appoint "THE SUPPLIER" as its official supplier for the supply of Duplicating Papers in respect with the Terms & Conditions of the bidding documents. "THE SUPPLIER" hereby agrees to the offer of the "BIEK" in acceptance of the terms & conditions here in below forth.

ARTICLE-1

DUTIES & SCOPE OF SUPPLIES & AGREEMENT



1.1 Requirement mentioned In Tender BOQ.

S. No.	Item Description	Qty	Rate (PKR)	Amount (PKR)
1.	Duplicating Papers	12000	Rs. 1,840	22,080,000/-
GRAND TOTAL=				22,080,000/-

- 1.2 "SUPPLIER" agrees to provide item to "BIEK" whenever and wherever is required as per the terms & conditions of this Agreement.
- 1.3 "SUPPLIER" will coordinate with superintendent (Procurement Wing), Administration General Section, of the BIEK" Who will assist "SUPPLIER" in supervision of proposed work/supply.
- 1.4 "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.
- 1.5 All logistic charges will be borne by "THE SUPPLIER".

Handwritten signature: *J. A. Akhtar*
Circular stamp: **MINDHKS ENTERPRISES** Proprietor

ARTICLE-II

SCOPE OF PROFESSIONAL SERVICES:

- 1.1 "THE SUPPLIER" hereby agrees and acknowledges for the periodic supervision of the work and to check the execution of work in accordance with the Description & Specification.
- 1.2 "THE SUPPLIER" hereby agrees and acknowledges the acceptance of attending the meetings with the Superintendent (Procurement Wing), Administration General Section of the "BIEK" as & when required.

ARTICLE-III

REMUNERATION



3.1 The cost offered by the supplier is Rs. 22,080,000/- (Rupees Two Crore Twenty Lac & Eighty Thousand Only) (inclusive of all taxes) supply of uniform & shoes vide tender # BIEK/AG/L&N/1275/2024, dated 28-11-2023 variation may occurred. The cost is inclusive of labor/transportation/supplies etc.

3.2 Liquidity damages as per SPPRA Rules.

3.3 The Payment shall be subject to deduction of Income / Sales Tax at source, satisfactory report of concerned officer, completion certificate and production of delivery challans as being delivered the stores in full quantity & quality.

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 the SUPPLIER as per SRO notification.

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ARTICLE-IV

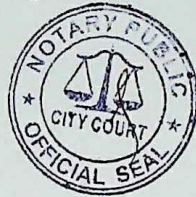
ARBITRATION

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 days' 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



M. A. C.
27
M. Y.



E-STAMP

GOVERNMENT OF SINDH
Government of Sindh

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 of Contract.



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

A. Akhtar

"Board of Intermediate Education, Karachi"

MUHAMMAD RASHID SIDDIQUE

NAME: Secretary
Board of Intermediate Education

CNIC# 42201-4036579-3

Address: Bakhtiari Youth Centre,
North Nazimabad, Karachi.

WITNESS:

1. *M. Shahbaz Wagon*

NAME: /

CNIC# 42201-13349123

Address: D-5 Avenue B10A

my

GHULAM HABIB
B.A. LL.B., Advocate
Notary Public City Court,
Karachi-Pakistan

M/s Sindh Enterprises

Name: Ali Akhtar Shah

CNIC# 42101-6784892-3

Address Office No. 11,
1st Floor, Namco Centre,
Campbell Street, Karachi

2. *Arbab Ali Shah*

Name: Arbab Ali Shah

CNIC# 42101-6563010-1
Address: Karachi

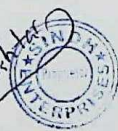
INTEGRITY PACT

Declaration of Charges, Fees, Commission, Taxes, Levies etc. payable by the contractor; M/s Sindh Enterprises, 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 forgoing the M/s. SINDH ENTERPRISES, 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 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) M/s SINDH ENTERPRISES, 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, M/s SINDH ENTERPRISES, agrees to indemnify BIEK for any loss or damage incurred by it on account of its corrupt business practice & further pay compensation to BIEK in any amount equivalent to the loss of any commission, gratification, bribe, gifts, kickback given by the M/s SINDH ENTERPRISES, 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/work.

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Signature & Stamp

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
- 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) 15-01-2025 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 SINDH ENTERPRISES
- 16) CONTRACT AWARD PRICE PKR 22,080,000/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). Best Evaluated

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.

- 19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____
- 20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?
 Yes No
- 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 Int.
- 23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)
 Yes No
- 24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)
 Yes No
- 25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?
 Yes No
- 26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?
 Yes No
- 27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies)
 Yes No
- 28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?
 Yes No
- 29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?
 Yes No
- 30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?
(Attach copy of the bid evaluation report)
 Yes No

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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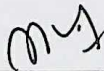
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

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



FOR OFFICE USE ONLY

SPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi
Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

Print Save Reset





Board of Intermediate Education

Bakhtiari Youth Center, North Nazimabad,
Karachi - 74700

Phones: 99260205
99260214
99260207
99260219

Tender No. BIE/AG/L&N/1275/2024 dated 18.12.2024

BILL OF QUANTITY

PROCUREMENT OF DUPLICATING PAPERS, MASTER ROLLS & INK

M/s. Sindh Enterprises, Karachi

SR.NO.	DESCRIPTION OF ITEMS	QTY	RATE	AMOUNT	Remarks
1.	Duplicating Paper Ream	12000 Reams	Rs.1,840	Rs.22,080,000/-	Best evaluated
TOTAL				Rs.22,080,000/-	



Committee Members	Signature	Committee Members	Signature
(ARIF HUSSAIN JALBANI) I.T. Officer/ I.T. Manager (Acting) BIEK, Member		(TARIO ABRAR) Director Physical Education BIEK, Member	
(ASAD AHMED KHAN AFRIDI) Deputy Director STEVA 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			