

BOARD OF INTERMEDIATE EDUCATION KARACHI



STANDARD BIDDING DOCUMENTS FOR NATIONAL COMPETITIVE BIDDING

SINGLE STAGE
TWO ENVELOPES PROCEDURE

PROCUREMENT OF
ENROLMENT, EXAMINATION,
CERTIFICATION SYSTEM
SOFTWARE SUPPORT WITH
INTEGRATION &
DEVELOPMENT OF OTHER
MODULES

IN RESPECT OF THE
BIE/AG/L&N/1269/2024
Dated: 16/12/2024

VOLUME-I

TECHNICAL PROPOSAL



Board of Intermediate Education

Bakhtiyari Youth Center, North Nazimabad,
Karachi - 74700

Phones:

99260211
99260212
99260213

NO.BIE/AG /L&N/1267/2024

Dated: 16-12-2024

Board's Website
www.biek.edu.pk

EPADS Website
www.portalsindh.eprocure.gov.pk/#/

NOTICE INVITING TENDERS

Bids invited through E-Pak Acquisition and Disposal System (EPADS) from reputed / established firms / suppliers / contractors, registered with concerned Tax authorities for supply of following:

S No	Tender Title	Cost of Bidding Document	Date for Issuance of documents	Deadline for submission	Opening of Bid	Method of Procurement	Bid Security
01	Procurement of Examinations, Enrolment, Certification System Software Support With Integration & Development of Other Modules	Rs.2,000/-	26.12.2024 10:00AM TO 09.01.2025 12.00 NOON	09.01.2025 at 02:30 PM	09.01.2025 at 03:00 PM	NCB Single Stage Two Envelopes	3%

The interest bidders can obtain bidding documents containing terms & conditions, can be downloaded from <https://portalsindh.eprocure.gov.pk/#/> or www.biek.edu.pk and the Tender Documents fee @Rs.2,000/- (Non-refundable) must be submitted in shape of pay order in favor of Secretary, Board of Intermediate Education, Karachi on any working day as per schedule mentioned above before online submission deadline of bid on EPADS.

The preparation of bids must in accordance with the instructions in the bidding documents, and the bids must be submitted on EPADS on or before submission deadline as per schedule mentioned above. Bids should be submitted electronically through EPADS and original Bids must be submitted in Procurement Wing, Administration General Section, Old Building, 1st Floor, Room No.31 before online submission deadline of the Bids. Only those bid will be entertained which is already submitted on EPADS.

All interest bidders must register themselves At EPADS at:
<https://sindh.eprocure.gov.pk/#/supplier/registration>

In case of unexpected announcement of holiday, unforeseen situation, climate changing & disaster in city, the tender will be opened on next working day on the same venue & time as mentioned above

Bid Security in shape of pay order in favor of the Secretary, Board of Intermediate Education Karachi must be submitted in Procurement Wing, Administration General Section, Old Building, 1st Floor, Room No 31 before online submission deadline of the Bids

"The Procuring Agency may reject all or any bid subject to the relevant provision of SPPPA rules".

(PROF. AMEER HUSSAIN QADRI)
SECRETARY



BOARD OF INTERMEDIATE EDUCATION, KARACHI

web: www.biek.edu.pk, Ph: 99260205, 99260214-19

INSTRUCTIONS TO BIDDERS & GENERAL CONDITIONS OF CONTRACT:

The Instructions to Bidders (ITB) and General Conditions of Contract (GCC) applied in this Contract shall be the same as per Standard Bidding Documents for Goods, issued by SPPRA. For further references the same may be downloaded from SPPRA's website www.pprsinh.gov.pk or it may be provided from this Office if it may be demanded by the bidder. Whenever there is a conflict, the provisions hereafter shall prevail over those in the Instructions to Bidders & General Conditions of Contract. The corresponding clause number of the ITB & GCC is indicated in parentheses

SECTION - I BID DATA SHEET

INTRODUCTION		
ITB 1.1	Name of Contract	Procurement Of Enrolment, Examination, Certification System Software Support With Integration & Development Of Other Modules
ITB 4.1	Name of Procuring Agency	Board of Intermediate Education, Karachi
ITB 6.1	Procuring Agency's Address, Telephone, Telex and Facsimile Numbers	Board of Intermediate Education, Bakhtiyari Youth Center North Nazimabad Tel: 99260211, 99260212, 99260213 Fax: 99260203 & 99260208
ITB 8.1	Language of the Bid	English or Urdu
BID PRICE AND CURRENCY		
ITB 11.2	The price shall be in Pakistani currency inclusive of all Taxes, Transportation, and Material and Labour charges involved therein.	
ITB 11.5	During the entire period of bid validity, the price shall be fixed and the bidder will have to supply the required items as per specifications and quoted rates.	
PREPARATION AND SUBMISSION OF BIDS		
ITB 13.3 (d)	Qualification Requirements	<ul style="list-style-type: none">• 03 years' experience executing the similar job/assignment having similar cost in one or more Educational Boards, Universities or any reputed Examination conducting authority as well as Government Departments.• Turn-over of at least last three years having a sum of minimum Rs. 10 Million in last 03 years (Copies of financial statements / Audit Report be attached.• Registration with Federal Board of Revenue (FBR), for Income Tax and Sales Tax in case of procurement of



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		goods. <ul style="list-style-type: none">• Satisfactory Completion Certificates from 3 reputed clients of recent assignments /jobs of similar work.• Submission of catalog along with bidding documents is mandatory bids submitted without catalog shall be treated as "Non-Responsive".• An affidavit on stamp paper that the firm has never been blacklisted
ITB 15.1	Amount of Bid Security (Refundable)	3% (Three percent) of the bid price, which should be submitted in shape of Pay Order in the name of Secretary, Board of Intermediate Education Karachi and shall remain valid for a period of 28 days beyond the validity period for bid.
ITB 16.1	Bid Validity Period	90 days from the date of opening of Tender.
ITB 18.2 (a)	Address for Bid Submission	The office of the (Procurement Wing), Administration General Section, Old Building, 1 st Floor, Room No.31, Board of Intermediate Education, Karachi.
ITB 18.2 (b)	IFB Title and Number	Title: Procurement Of Enrolment, Examination, Certification System Software Support With Integration & Development Of Other Modules IFB No: BIE/AG/L&N/1269 DATED 16-12-2024
ITB 19.1	Deadline for Bid Submission	<u>09-01-2025 at 2:30 PM</u> Sealed bids duly filled-in, mentioning on top of the envelope "Procurement Of Enrolment, Examination, Certification System Software Support With Integration & Development Of Other Modules"
ITB 22.1	Time, Date and Place for Bid Opening	Bids duly stamped on each document must be submitted in the office of the (Procurement Wing) Administration General Section Old Building, 1 st Floor, Room No.31, Board of Intermediate Education, Karachi, in a sealed cover on <u>09-01-2025</u> up to <u>02:30 P.M</u> and will be opened on the same day at <u>03:00 P.M</u> in the presence of bidders' representatives who wish to attend.
ITB 25.4 (b)	Delivery Schedule	The delivery will have to be made at our site within stipulated time as mentioned in the Contract Award. Minimum time period will be at least <u>90 Days</u> after issuance of contract award which may be increased or decreased due to demand of time/situation as per SPPRA Rules.

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SECTION - II BID EVALUATION CRITERIA

- Bids of only those Bidders will be evaluated who can fulfill the Eligibility Criteria and enclose Bid Security.
- Shortcomings in submission of documents related to Eligibility Criteria or non-submission of Bid Security shall be rejected.
- Bids of those bidders treated Non Responsive who fail to submit the Catalog of required items at the time of opening of bids.
- Prior to submission of bids, the bidders may obtain further information from the office of Procurement Wing, Administration General Section, Old Building, 1st Floor, Room No.31 and completely satisfy themselves about the required items for which they are bidding for.
- An interested bidder, who has obtained bidding documents, may request for clarification of contents of the bidding document in writing, and procuring agency shall respond to such queries in writing within three calendar days, provided they are received at least five calendar days prior to the date of opening of bid.
- The bidders shall submit only one rate for each item. Dual rates or alternate bid is strictly restricted/prohibited. In case a bidder has quoted more than one rate for a single item, its bid shall be rejected.
- The specification offered by the bidder(s) may vary from the required items because the requirements are mentioned on the basis of transitory survey, in such case(s) the Procurement Committee shall decide and recommend the offer(s) that may be suitable for procuring agency.
- Demonstration of Software and/or Hardware may be made within the premises of Board for which supplier shall be liable to bring the same for the said purpose.
- The software firm may be selected according to their experience, projects, and expertise on same domain purely on technical backgrounds.
- The offered products should be prime quality products. Cheap products of low quality or substandard shall not be accepted and the said bid shall be treated as Irresponsive.
- Inferior, low quality or substandard products / services will be rejected and Security Money shall be forfeited and the bidder may also be blacklisted.
- Reference to brand name, catalogue number or country where used, they should always be read with followed by the words "or at least equivalent".
- The bidder with the "Lowest Submitted Price" shall be liable to provide specimen/sample of items, if deem necessary, failing which the bid will not be evaluated and shall be rejected.
- The specimen/sample of items as supplied by the bidders of "Lowest Submitted Price", should must be strictly in accordance with the approved specifications,



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requirement and/or the specimen/sample shown by the procuring agency failing which the bid will not be evaluated and shall be rejected.

- The bidder(s) shall be liable to provide documentary evidence, especially for branded products like Dell, HP, Ricoh, Nashuatec etc., in shape of "Manufacturer's Certificate or Authorized Distributor Certificate" in case a Bidder is offering to supply goods under the contract which the Bidder did not manufacture or otherwise produce.
- If a bid is found "Lowest Submitted Price" but the specimen/samples provided by the said bidder are found inferior, low quality, substandard products, not up to the requirement or fails to provide "Manufacturer's Certificate or Authorized Distributor Certificate" (where required), in such case, the said bid shall not be evaluated and may be rejected.
- The bidder with the "Lowest Evaluated Cost" but not necessarily the "Lowest Submitted Price" shall be awarded the Procurement Contract preferably on quality cum rate basis.
- In case of intangible products like services or software, so bidder would be qualified according to technical criteria according to their submitted required documents.



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SECTION - III

SPECIAL CONDITIONS OF CONTRACT

The following Special Conditions of Contract shall supplement the General Conditions of Contract. Whenever there is a conflict, the provisions herein shall prevail over those in the General Conditions of Contract. The corresponding clause number of the GCC is indicated in parentheses.

1. DEFINITIONS (GCC CLAUSE 1)

1)	GCC 1.1 (g)	The Procuring agency is:	Board of Intermediate Education, Karachi.
2)	GCC 1.1 (h)	The Procuring agency's country is:	Islamic Republic of Pakistan.
3)	GCC 1.1 (j)	The Project Site is:	Same as GCC 1.1(g) mentioned above.

2. COUNTRY OF ORIGIN (GCC CLAUSE 3)

All countries and territories as indicated in Part Two Section VI of the bidding documents, "Eligibility for the Provisions of Goods, Works, and Services in Government-Financed Procurement"

3. PERFORMANCE SECURITY (GCC CLAUSE 7)

1)	GCC 7.1	The amount of performance security, as a percentage of the Contract Price, shall be Ten (10) percent of the Contract Price which should be submitted in shape of Pay Order in the name of <i>Secretary</i> , Board of Intermediate Education Karachi.	
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4. RESOLUTION OF DISPUTES (GCC CLAUSE 28)

The dispute resolution mechanism to be applied pursuant to relevant SPPRA Rules.

5. GOVERNING LANGUAGE (GCC CLAUSE 29)

1)	GCC 29.1	The Governing Language shall be:	English.
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6. NOTICES (GCC CLAUSE 31)

GCC 31.1 — procuring agency's address for notice purposes:

Office of the Procurement Wing, Administration General Section, (Chairman's Secretariat Ground Floor), Board of Intermediate Education, Karachi.

7. PENALTY

- 1) Preferred penalties according to the issue\subject may be imposed upon the Supplier(s) such as:
 - i. rejection of the unsatisfactory Supplied material
 - ii. Blacklisting of the firm
 - iii. Liquidity damages shall be imposed as per SPPRA Rules.
 - iv. forfeiting of whole Security amount

Anyone or more than one from the aforesaid penalties may be imposed upon the Supplier(s) in the following cases:

- a) In case of transgression/deviation of the time given in the Contract Award.



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- b) In case of transgression, deviation, mistake or low quality found in the supplied item(s)
- c) In case the specification, quantity, rate or stuff of a Tender in certain item or items are approved and the Bidder backs out of his commitment on any pretext or fails to supply the material or complete the job in time or in the required criteria.
8. **SUBJECT TO RELEVANT SPPRA RULES, THE COMPETENT AUTHORITY RESERVES THE RIGHT TO:**
- (a) Divert/distribute a particular work among different Bidders on the lowest approved rate(s) in the interest of the office due to demand of time/situation.
- (b) Accept or reject all or any bid.
- (c) Increase or decrease quantity without any notice at any time/stage subject to ITB Clause 29.
9. **SPECIAL CLAUSE (TERMS & CONDITIONS)**
- 1) Under following conditions bid will be rejected:-
- I. Conditional and telegraphic bids/tenders
 - II. Bids not accompanied by Bid Security of required amount and form
 - III. Bids received after specified date and time
 - IV. Bids of Blacklisted firms
- 2) Bids of only those Bidders will be evaluated who can fulfill the Eligibility Criteria and enclose Bid Security.
- 3) Shortcomings in submission of documents related to Eligibility Criteria or non-submission of Bid Security shall be rejected.
- 4) Prior to submission of bids, the bidders may obtain further information and completely satisfy themselves about the required items for which they are bidding for.
- 5) An interested bidder, who has obtained bidding documents, may request for clarification of contents of the bidding document in writing, and procuring agency shall respond to such queries in writing within three calendar days, provided they are received at least five calendar days prior to the date of opening of bid.
- 6) The offered products should be prime quality products. Cheap products of low quality or substandard shall not be accepted and the said bid shall be treated as Irresponsive.
- 7) Inferior, low quality or substandard products will be rejected and Security Money shall be forfeited and the bidder may also be blacklisted.
- 8) The bidder with the "Lowest Evaluated Cost" but not necessarily the "Lowest Submitted Price" shall be awarded the Procurement Contract subject to compatibility/suitability of the item(s).
- 9) The bidder shall supply the article(s) as per approved specifications mentioned in the Contract Award. The article(s) not found in conformity with the approved specifications shall be rejected at the risk & cost of the bidder.



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- 10) The Contract Award may be assigned at any time during the period of bid validity.
- 11) **Performance Security:**
 - GCC 3.1 The amount of Performance security is 10% of the Contract Price.
 - GCC 3.2 After delivery and acceptance of the Goods, the performance security shall be released as per SPPRA Rules.
- 12) The amount of Performance Security is in addition to the amount of Bid Security which should be deposited by the successful bidder(s). Bid Security shall remain valid for a period of 28 days beyond the validity period for bids, whereas Performance Security shall be released ninety days beyond the date of completion of contract to cover defects liability period subject to final acceptance by the procuring agency in accordance with SPPRA Rules.
- 13) Placement of Contract Award will be subject to payment of Performance Security.
- 14) The material shall be delivered to Storekeeper/ Concerned Section Head, through the concerned Officers as the case may be, against delivery challan in triplicate. Two copies of the bills and challan shall be retained by the Storekeeper while the third copy shall be returned to the supplier for his own record.
- 15) The items should be supplied strictly in accordance with the approved specification.
- 16) The delivery will have to be made at our site within stipulated time as mentioned in the Contract Award. Minimum time period will be at least **NINETY (90) DAYS** after issuance of contract award which may be increased or decreased due to demand of time/situation.
- 18) 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.
- 17) SPPRA Rules-2010 (Amended) shall strictly be followed.

10. EQUIVALENCY OF STANDARDS AND CODES

Reference to brand name, catalogue number or country where used, they should always be read with followed by the words "or at least equivalent."



SECTION - IV
SCHEDULE OF REQUIREMENTS

SCHEDULE OF REQUIREMENTS:

The delivery will have to be made at our site within stipulated time as mentioned in the Contract Award. Minimum time period will be at least **90 days** after issuance of contract award which may be increased or decreased due to demand of time/situation.

MODE OF PAYMENT

The currency of payment shall be Pak. Rupees.

The Supplier's request(s) for payment shall be made to the Board in writing, accompanied by an invoice describing, as appropriate, the Goods delivered and Services performed, and by documents submitted, and upon fulfillment of other obligations stipulated in the Contract.

Payment shall be made 100% of the Contract Price on complete delivery of awarded items to Store(s) within Ninety (90) days on submission of claim supported by Acceptance Certificate from the Authorized Officers of the Board declaring Goods have been delivered and that all contracted services have been performed.

Part payment on part supply may be allowed only in case when permitted/approved by the Chairman BIE, Karachi.



TECHNICAL SPECIFICATIONS

**PROCUREMENT OF ENROLMENT, EXAMINATION,
CERTIFICATION SYSTEM SOFTWARE SUPPORT WITH
INTEGRATION & DEVELOPMENT OF OTHER MODULES**

TECHNICAL SPECIFICATIONS

ITEM NO. 1

Procurement of Software firm with relevant and proven experience to support of existing Enrolment, Examination, and Certification System of any Public or Private Board or University. The Software Firm must have sound expertise to deal with following software environment:

DATABASE

- (a) Oracle Database (11g and higher)
- (b) Relational Database Concepts
- (c) Database Architecture, Administration, backup/ recovery & Tuning
- (d) Client Server Architecture
- (e) Expertise in handling PL/SQL and Packages, Procedure, Views, User Defined Types (e.g. Object Types), and other related objects and structures.
- (f) Expertise of database performance monitoring and optimization

MICROSOFT DOT NET FRAMEWORK:

- a) MS Dot Net Framework based Applications
- b) Desktop Application with Win Forms
- c) Web Application with ASP.Net Web Forms, ASP.Net MVC
- d) Programming languages: C#, VB.Net, Html, CSS, JavaScript
- e) .Net Report Designer/Viewer for Desktop and Web Applications
- f) Multi-User and Multi-Session Environment
- g) Able to access anywhere via secure user ID
- h) Maintain more than one sessions
- i) Audit Trail
- j) Application Logs
- k) Optimization of application performance



ITEM NO. 2

VENDOR MAY QUOTE WITH RESIDENT ENGINEERS AND SOFTWARE DEVELOPERS FOR THE BELOW REQUIREMENTS

Procurement of Firm with relevant and proven experience that can provide two resident software developers and one infrastructure engineer under its supervision in order to provide the following services:

- Services to transform old System into the latest technologies.
- Services to migrate the oracle database version from 11g to the Oracle 22c or 23ai.
- Services to develop Queue Management & Ticket Management System Software and integrate with machine as well the existing system to maintain the logs and tracking.
- Services to develop new modules/software in order to enhance the capability and capacity of the system.
- Web API Interface for Verification
- Web API Interface for Examination Forms Submission
- Web API Interface for Enrollment Cancellation
- Web API Interface for IBCC Verification Online Services
- Services to develop different modules according to the BIEK future requirements

SOFTWARE DEVELOPERS TEAM – QTY -02

- Capable to understand the existing architecture of software
- Capable to devise and update the Software documents
- Hands on Experience of coding with Latest web, mobile and desktop technologies on Microsoft platform.
- Capable to work on advanced Oracle PL/SQL technology.
- Capable to work on Crystal Reports and able to integrate with the system
- Hands on Experience on the large scale applications
- Capable to hand large database and its load
- Capable to develop WEB APIs

INFRASTRUCTURE TEAM – QTY -1

- Expertise to maintain the data center and its Standards
- Expertise to maintain the infrastructure related to server and network administration
- Hand-on Experience on Server Administration on Windows platform
- Sound knowledge of Server Virtualizations
- Hands-On Experience on Server Migration, Clustering, Replication, administration, virtualization with real time backups
- Able to manage the update the Disaster Recovery Site.
- Hand-on Experience with latest software of backups and restoration process
- Expertise on Oracle Database Backup and restoration
- Able to know about the DevOps and its deployment
- Capable to manage and trouble shoot the Existing and new computer networks



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- Sound knowledge of Windows Shell Scripts and Infrastructure management scripts
- Hands on Experience on Natting, Sub Netting, Super Netting , VPN and V-LANs management through System and routers
- Capable to configure, manage and update the Existing SAN (Storage Area Network) and MSA (Media Storage Array)
- Knowledge of Network Security, Scheming and heterogeneous networks
- Hands-on Experience on Firewalls of Cisco, Microtech or Etc.

IMPORTANT NOTE: The Firm who shall bid on Items # 2, they must have to provide the services of Item # 1 as well.

ELIGIBILITY/QUALIFICATION CRITERIA DETAIL (MANDATORY REQUIREMENTS)

Note:

1. Each and every section i.e. Technical, Financial and below mentioned sections should be separated by a colored page separator in the bidder's file with the title of the section mentioned on the page.
2. Bidders are required to attach valid certificate(s) and documentary evidences from concerned regulatory body / authority for all the below requirements.
3. All the Equipment's / Devices / Appliances / Components / Sub-Components/ Services should be provided with all related and required accessories with proper installation, configuration, deployment, testing and commissioning of the same as per needed and as per required.
4. All the work / services should be done on as per actual, as needed and on as required basis i.e. software development cabling, placement, deployment, installation, configuration and functioning of the same.
5. Availability of hardware resources in all respect.
6. Resources should be certified in proposed solution.



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S #	Documents Required	Bidder's Assignment (Provided / Not- Provided / NA)
1	Registration of National Tax Number (NTN) of the Company with Federal Board of Revenue (FBR)	
2	Registration of General Sales Tax (GST) with Federal Board of Revenue (FBR).	
3	Valid registration of the company with Sindh Revenue Board (SRB).	
4	Affidavit that firm is not Blacklisted and involved in any active litigation in Pakistan.	



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SECTION 1				
COMPANY / OEM PROFILE				
S#	Evaluation Criteria	Documentary Evidence Required	Marks	
1	Years of Establishment of bidders firm	Company Profile / documentary evidence / proof should be attached in the Technical bid for verification	Max Marks = 100	8 Years or more = 100 Marks
				7 Years or more = 70 Marks
				5 - 7 Years = 50 Marks
				3 - 5 Years = 30 Marks
				Less than 3 Years = 0 Marks
2	The Software development company work in any Government/Board or Public Sector/ MNCs	Letters Required	Max Marks = 100	3-4 Letter Provided: 100 Marks
				1-2 Letter Provided: 50
				Letter Not provided: 0 Marks
3	The Software development company should have the capability on Oracle / ASP.NET and show their deployed projects	Letters Required	Max Marks = 100	3 Project or more: 100 Marks
				2 Project: 50Marks
				Zero Projects: 0 Marks
Total:			300	Marks Obtained:

SECTION 2				
FINANCIAL CAPABILITY				
S#	Evaluation Criteria	Documentary Evidence Required	Marks	
1	Average annual turnover of the firm for the last 3 years	Audited Annual Financial Statement with single page consolidated report showing the last 3 years turn over	Max Marks = 100	10 Million = 100 Marks
				8 Million = 80 Marks
				5 Million = 50 Marks
Total:			100	Marks Obtained:

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SECTION 3				
SPECIALIZATION / CORE EXPERTISE IN SOFTWARE DEVELOPMENT				
S#	Evaluation Criteria	Documentary Evidence Required	Marks	
1	Software Engineers (Professional Level) with at least 8 years of experience in the relevant field	Team profile required	Max Marks = 100	8 or above= 100 Marks
				4 to 7 = 50 Marks
				2 to 3 = 25 Marks
2	The number of Software are Developed and deployed in Pakistan.	List of deployed Projects in Pakistan with customer details.	Max Marks = 100	1 Project = 10 Marks
				If 10 Projects then = 100 Marks 50 Projects = 50 Marks Max Marks = 100 for more than 10 Projects
3	Experience in the similar work in Public & Private Sector	The Bidder must have experience for the development and deployment of any Examination and Enrollment system at any Government Universities / Board in all over the Pakistan (Provide document)	Max Marks = 100	1 or more projects = 100
				No projects = 0
TOTAL MARKS			300	Marks Obtained:
FULL MARKS			700	Marks Obtained:

* Minimum marks required for qualification = 70%

* Technical Committee evaluation weightage = 30%



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Founded by Mubarek Sulaiman Durrani

No. 4806 Vol. XX No. 655 12 Years

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Board of Intermediate Education

Board of Intermediate Education, Karachi
Karachi-75200

NO. 12/19/2020

Procurement Wing
Karachi-75200

16/12/2020

NOTIFICATION

It is invited through the Public Procurement System (PPS) for the purchase of software for the Board of Intermediate Education, Karachi. The details are as follows:

Sl. No.	Trade Name	Quantity	Unit Price	Estimated Amount	Delivery Date	Mode of Payment	Lot
01	Development of Educational Examinations, Enrollment, Certification System Software Support With Integration & Development of Other Modules	Rs. 2,000/-	Unit Price: 1000000 1000000 1000000 1000000	Rs. 2,000,000/-	01/01/2021	50% Advance Payment	01

The interested bidders can obtain bidding documents containing terms & conditions and all documents from <https://portal.bicetprocurement.gov.pk/bid> or procurement@biek.edu.pk and the Tender Documents for Rs. 2,000/- (two thousand/-) must be submitted in shape of pay order in favor of Secretary, Board of Intermediate Education, Karachi on any working day as per schedule mentioned above before submission deadline of bid on EPMS.

The preparation of bids must be according to the instructions in the bidding documents and the bids must be submitted on EPMS on or before submission deadline as per schedule mentioned above. Bids should be submitted electronically through EPMS and original bids must be submitted to Procurement Wing, Administration General Secretariat, Old Building, 1st Floor, Room No. 20, before the submission deadline of the bids. Only those bids will be entertained which are already submitted on EPMS.

All interested bidders must register themselves on EPMS at <https://adminprocurement.gov.pk/ajm/index.php/registration>

In case of unexpected announcement of holiday, unforeseen situation, currency changing & disaster in city, the tender will be opened on next working day on the same date & time as mentioned above.

Bid Security in shape of pay order in favor of the Secretary, Board of Intermediate Education, Karachi must be submitted in Procurement Wing, Administration General Secretariat, Old Building, 1st Floor, Room No. 20 before the submission deadline of the bids.

*The Procuring Agency may reject all or any bid subject to the relevant provisions of EPMS rules.

INF/KRY/0067/2020

(Prof. Anwar Hussain Qadri)
SECRETARY

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Board of Intermediate Education

Bakhtiyari Youth Center, North Nazimabad,
Karachi - 74700

Phones:

99260211

99260212

99260213

No. BIE/AG/L&N/1086/2024

Dated 16-4-2024

ORDER

CONSTITUTION OF PROCUREMENT COMMITTEE FOR IT RELATED ITEMS

With the approval of competent authority, a "Committee for I.T Related Procurement" comprising of the following is hereby constituted in compliance of SPPRA Rule-7, to invite, evaluate and finalize the bids for Procurement of I.T related Good & Services for BIE, Karachi and recommend the successful bidder / firm to the competent authority for award of contract:

- | | | |
|---|----------|--|
| 1. Mr. Muhammad Shaheer Waqar,
IT Manager/Deputy Controller of Examination,
BIE, Karachi | Convener | |
| 2. Mr. Arif Hussain Jalbani,
Assistant Programmer,
BIE, Karachi | Member | |
| 3. Mr. Farhan Iftikhar,
Assistant Secretary,
BIE, Karachi | Member | |
| 4. Syed Mansoor Ahmed,
Assistant, I.T Manager,
Sindh Board of Technical Education,
Karachi | Member | |
| 5. Najaf Ali Mughni ,
System Administrator,
Abbasi Shaheed Hospital,
Karachi | Member | |

TORs:

- 1) Preparing and/or reviewing bidding documents.
- 2) Carrying out technical as well as financial evaluation of the bids.
- 3) Preparing evaluation report as provided in SPPRA rule 45
- 4) Making recommendations for the award of contract to the competent authority.
- 5) Perform any other function ancillary and incidental to the above.

(SHUJAAT HASHMI)
SECRETARY (ACTING)



Board of Intermediate Education

Balhtiari Youth Center, North Nazimabad,
Karachi - 74700

Phones:

99260211

99260212

99260213

No. BIE/AG/L&N/1055/2024

Dated: 25-01-2024

NOTIFICATION

In pursuance of Rule-31 of Sindh Public Procurement Rules 2010, with the approval of the competent authority, a "**COMPLAINT REDRESSAL COMMITTEE**", comprising the following, is hereby constituted to address the complaint of bidders that may occur during the procurement proceedings:

01	MUHAMMAD KASHIF SIDDIQUE Director Public Relation & Information (DPS-19)	Convener
02	Representative of the Account General Sindh	Member
03	An independent professional from the relevant field concerning the procurement process in question, to be nominated by the Chairman Board of Intermediate Education, Karachi	Member

Terms of Reference:

On receipt a complaint from an aggrieved bidder may, if satisfied:

- Prohibit the Procurement Committee from acting or deciding in a manner, inconsistent with SPPRA rules and regulations;
- Annul in whole or in part, any unauthorized act or decision of the Procurement Committee;
- Reverse any decision of the Procurement Committee or substitute its own decision for such a decision;
- May ask to provide any record relevant the complaint or bidding.
- Shall announce its decision within seven days receipt of a complaint.

(HAROON RASHID)
SECRETARY (OFFICIATING)

BOARD OF INTERMEDIATE EDUCATION KARACHI



STANDARD BIDDING DOCUMENTS FOR NATIONAL COMPETITIVE BIDDING

SINGLE STAGE
TWO ENVELOPES PROCEDURE
PROCUREMENT OF
ENROLMENT, EXAMINATION,
CERTIFICATION SYSTEM
SOFTWARE SUPPORT WITH
INTEGRATION &
DEVELOPMENT OF OTHER
MODULES

IN RESPECT OF THE
BIE/AG/L&N/1269/2024
Dated: 16-12-2024

VOLUME-II

FINANCIAL PROPOSAL

27



BOARD OF INTERMEDIATE EDUCATION, KARACHI

web: www.biek.edu.pk, Ph: 99260205, 99260214-19

Date: _____

ICB NO.: _____

Invitation for Bid No.: _____

Alternative No.: _____

The Deputy Secretary (Administration General)
Board of Intermediate Education,
North Nazimabad,
Karachi

We, the undersigned, declare that:

We have examined and have no reservations to the Bidding Document, including Addenda No.: _____;

- (a) We offer to supply in conformity with the Bidding Document and in accordance with the delivery schedule specified in the Schedule of Supply, the Goods and Related Services.
- (b) The total price of our Bid, excluding any discounts offered in item (d) below is: Rs. _____ (Rupees _____);
- (c) The discounts offered and the methodology for their application are:

- (d) Our Bid shall be valid for a period of 90 days from the date fixed for the bid submission deadline in accordance with the Bidding Document, and it shall remain binding upon us and may be accepted at any time before the expiration of that period;
- (e) If our Bid is accepted, we commit to obtain a **Performance Security @ 10%** of the Contract Price for the due performance of the Contract;
- (f) Our firm, including any subcontractors or suppliers for any part of the Contract, have nationalities from these eligible countries; _____; _____; _____;
- (g) We are not participating, as Bidders, in more than one Bid in this bidding process, other than alternative offers in accordance with the Bidding Documents;
- (h) Our firm, its affiliates or subsidiaries, including any subcontractors or suppliers for any part of the contract, has not been declared ineligible by the Government;



BOARD OF INTERMEDIATE EDUCATION, KARACHI

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- (i) The following commissions, or fees have been paid or are to be paid with respect to the bidding process or execution of the Contract:

<u>Name of Receipt</u>	<u>Address</u>	<u>Reason</u>	<u>Amount</u>
_____	_____	_____	_____
_____	_____	_____	_____

(If none has been paid or is to be paid, indicate "none.")

- (j) 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.
- (k) We understand that you are not bound to accept the lowest evaluated bid or any other bid that you may receive.

Name _____

(l) In the capacity of _____

(m) Signed _____

(n) Duly authorized to sign the security for and on behalf of _____

Date _____

2



BOARD OF INTERMEDIATE EDUCATION, KARACHI

web: www.biek.edu.pk, Ph: 99260205, 99260214-19

FINANCIAL PROPOSAL

PROCUREMENT OF ENROLMENT, EXAMINATION, CERTIFICATION SYSTEM SOFTWARE SUPPORT WITH INTEGRATION & DEVELOPMENT OF OTHER MODULES

ITEM NO : 1	Cost Per Month	Rs.
ITEM NO: 2	Cost Per Month	Rs.
NOTE:	As mentioned above that if you are applying for Item No: 2 then then Item No: 1 requirements must be covered	
Contract Length	The contract length is required for one year and will be increase to further years up to next three years subject to the requirements and performance of the Contractor / Software Firm.	



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	Rupees In Words	Rupees In Figures
Total cost of the Bid: <i>(as offered by the Bidder)</i>		
3% (Three percent) amount of the Bid Price Bid Security (Refundable)		
10% (ten percent) amount of the Contract Price Performance Security (Refundable)		



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CONTRACT AGREEMENT

THIS AGREEMENT made the _____ day of _____ 2025 between [name and address of Procuring Agency] of Pakistan (hereinafter called "the Procuring Agency") of the one part and [name of Supplier] of [city and country of Supplier] (hereinafter called "the Supplier") of the other part:

WHEREAS the Procuring Agency invited Bids for certain goods and related services, viz., [brief description of goods and services] and has accepted a Bid by the Supplier for the supply of those goods and related services in the sum of [contract price in words and figures] (hereinafter called "the Contract Price").

NOW THIS CONTRACT WITNESSETH AS FOLLOWS:

1. In this Contract words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
2. The following documents shall be deemed to form and be read and construed as part of this Contract, In the event of any ambiguity or conflict between the Contract Documents listed below, the order of precedence shall be the order in which the Contract Documents are listed below:-
 - a. This form of Contract;
 - b. the Form of Bid and the Price Schedule submitted by the Bidder;
 - c. the Schedule of Requirements;
 - d. the Technical Specifications;
 - e. the Special Conditions of Contract;
 - f. the General Conditions of the Contract;
 - g. the Procuring Agency's Letter of Acceptance; and
 - h. [add here: any other documents]
3. In consideration of the payments to be made by the Procuring Agency to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Procuring Agency to provide the goods and related services 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 Supplier in consideration of the provision of the goods and related services and the 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.



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REMUNERATION

- a) The cost offered by the Supplier is Rs. _____ /= (Rupees _____
Only) (inclusive of all taxes) supply of goods and relevant services vide tender #
BIEK/AG/L&N/1269/2024 variation may occurred. The cost is inclusive of
labour/transportation/supplies/etc.
- b) Liquidity damages as per SPPRA Rules.
- c) **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.
- d) **Performance Security 10%** of value of contract amount will be provided by the party.
- e) **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.
- f) Tax(es) Challan(s) / Levy(ies). If any on additional will be paid / borne by SUPPLIER as per SRO Notification.
- g) All terms and conditions of tender vide # BIE/AG/L&N/1269/2024 will be the integral part of this agreement and can't be revoked.

IN WITNESS whereof the parties hereto have caused this Contract to be executed in accordance with their respective laws the day and year first above written.

"Board of Intermediate Education, Karachi"

NAME: _____

CNIC# _____

Signature: _____

M/s. _____

NAME: _____

CNIC # _____

Address: _____

Signature: _____

WITNESS: 1

NAME: _____

CNIC# _____

Address: _____

Signature: _____

WITNESS: 2

NAME: _____

CNIC # _____

Address: _____

Signature: _____



INTEGRITY PACT

Declaration of Charges, Fees, Commission, Taxes, Levies etc payable by the contractor;
M/s _____ 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 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.