

**BOARD OF INTERMEDIATE EDUCATION,  
KARACHI**



**STANDARD BIDDING DOCUMENTS  
FOR  
NATIONAL COMPETITIVE BIDDING**

**SINGLE STAGE  
ONE ENVELOPE PROCEDURE**

**TENDER FOR HIRING OF  
FURNITURE & OTHER  
ACCESSORIES FOR HSC ANNUAL  
EXAMINATIONS 2024**

IN RESPECT OF THE  
BIE/AG/L&N/1288/2025 Dated: 08/01/2025

**TECHNICAL & FINANCIAL PROPOSAL**

- Instructions to Bidders (ITB)
- General Conditions of Contract (GCC)



# Board of Intermediate Education

Balkhatri Youth Center, North Nazimabad,  
Karachi - 74700

Phones:

99260211

99260212

99260213

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

Dated: 21-01-2025

Sindh Govt. Website  
www.sindh.govt.pk

Board's Website  
www.biek.edu.pk

SPPRA Sindh Govt. Website  
www.pprasinhd.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 goods

S.No	Tender Title	Cost of Bidding Document	Issuance of documents	Deadline for submission	Opening of Bid	Method of Procurement	Bid Security
01	Tender for Hiring of Furniture & other Accessories for HSC Annual Examinations 2025	Rs 2,000/=	21/01/2024	04.02.2024 at 02:30 PM	04.02.2024 at 03:00 PM	NCI Single Stage One Envelope	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](http://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, 1<sup>st</sup> 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 SPPRA rules

(PROF. AMEER HUSSAIN QADRI)  
SECRETARY



**SECTION-I**  
**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 <https://portalsindh.eprocure.gov.pk/#/>. 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.

**BID DATA SHEET**

INTRODUCTION		
ITB 1.1	Name of Contract	Tender for Hiring of Furniture & Other Accessories for HSC Annual Examinations-2025
ITB 4.1	Name of Procuring Agency	Board of Intermediate Education, Karachi.
ITB 6.1	Procuring Agency's Address,  Telephone Numbers	Board of Intermediate Education, Bakhtiyari Youth Center, North Nazimabad, Karachi Tel: 99260211, 99260212, 99260213 Fax: 99260203 & 99260208
ITB 8.1	Language of the Bid	English

BID PRICE AND CURRENCY	
ITB 11.2	The price shall be in Pakistani currency inclusive of all Taxes, along with Transportation, Material and Labor charges etc. involved therein.
ITB 11.5	The price shall be fixed and the bidder will have to provide the services as per approved specification/description and quoted rates.

PREPARATION AND SUBMISSION OF BIDS		
ITB 13.3 (d)	Qualification Requirements	<ul style="list-style-type: none"> <li>• 05 years' experience in the relevant field.</li> <li>• Turn-over of at least last three years having a sum of minimum <u>Rs.50 Million</u>.</li> <li>• 03 years Bank Statement or Financial Statement duly verified by Chartered Accountant Firm.</li> <li>• Registration with Federal Board of Revenue (FBR), for Income Tax &amp; GST.(Mandatory)</li> <li>• Registration with the Sindh Revenue Board (SRB) in case of procurement of works and services.</li> <li>• An Affidavit on Stamp Paper that the firm has never been blacklisted.</li> </ul>

Note: The contract shall be awarded on the basis report as mentioned in the Section-II (GCC) ITB-6&7

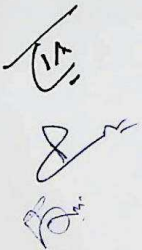
ITB 15.1	Amount of Bid Security (Refundable)	3% (Three percent) of the bid price, which should be submitted in shape of Pay Order in the name of Secretary, Board of Intermediate Education Karachi and shall remain valid for a period of 28 days beyond the validity period for bid.
ITB 16.1	Bid Validity Period	90 days from the date of opening of Tender.
ITB 18.2 (a)	Address for Bid	The office of the (Procurement Wing), Administration

	Submission	General Section (Chairman's Secretariat), Ground Floor, Board of Intermediate Education, Karachi.
ITB 18.2 (b)	IFB Title and Number	Title: Tender for Hiring of Furniture & Other Accessories for HSC Annual Examinations -2025 <b>IFB No: BIE/AG/L&amp;N/1288/2025 DATED: 08-01-2025</b>
ITB 19.1	Deadline for Bid Submission	From <u>21/01/2025</u> to <u>04/02/2025</u> Sealed bids duly filled-in, mentioning on top of the envelope "Tender for Hiring of Furniture & Other Accessories for HSC Annual Examinations -2025"
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) Admin General Section Old Building, 1 <sup>st</sup> Floor, Room No.31, Board of Intermediate Education, Karachi, in a sealed cover on <u>04-02-2025</u> up to <u>2:30 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.

## **SECTION - II**

### **GENERAL CONDITIONS OF CONTRACT (GCC)**

1. Bids of only those Bidders will be evaluated who can fulfill the Eligibility Criteria and enclose Bid Security.
2. Shortcomings in submission of documents related to Eligibility Criteria or non-submission of Bid Security shall be rejected.
3. 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.
4. 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.
5. The offered furniture should be prime quality. Cheap products of low quality or substandard shall not be accepted.
6. Before award of Contract, the Procurement Committee or nominated Committee of procuring agency shall visit the Godown(s)/Store(s) of bidder(s), for checking the quality and quantity of furniture available in the stock.
7. Award of Contract will be subject to quality of furniture which shall be confirmed from Visit Report of the Godown/Store of bidder(s).
8. The area, town, district for award of job to the successful bidders shall be purely at discretion of the Board, however official addresses of Office/Godown will also remain in consideration at the time of decision of the same to save supplier/bidder from unnecessary botheration & time.
9. The bidder with the "Lowest Evaluated Cost" but not necessarily the "Lowest Submitted Price" shall be awarded the Contract subject to Visit Report of the Godown/Store of bidder(s).





## 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)	<b>GCC 1.1 (g)</b>	The Procuring agency is:	Board of Intermediate Education, Karachi.
2)	<b>GCC 1.1 (h)</b>	The Procuring agency's country is:	Islamic Republic of Pakistan.
3)	<b>GCC 1.1 (j)</b>	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. RESOLUTION OF DISPUTES (GCC CLAUSE 28)

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

#### 4. 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.

#### 5. PENALTY

- 1) Preferred penalties according to the issue\subject may be imposed upon the Supplier(s) such as:
  - i. rejection of the unsatisfactory works done by Contractor
  - ii. blacklisting of the firm
  - iii. Deductions / liquidity damages shall be applied as per SPPRA Rules
  - iv. Forfeiting of Performance Security deposited

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.
- b) In case of transgression, deviation, mistake or low quality found in the furniture or work done by Contractor
- 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 in time or in the required criteria.

**6. 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) Quantity Increase or decrease without any notice at any time/stage on the basis of requirement made by the institutions / Colleges.
- d) to re-cast and amend the contents/specification of the material at any stage shall not be allowed.

**7. 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. In case any inconvenient situation created in the city or public holiday is declared by the Government on the date of opening of tender, the next official working day shall be deemed to be the last date for issuance, submission and opening of bids/tenders at the same time as mentioned.
3. Bids of only those Bidders will be evaluated who can fulfill the Eligibility Criteria and enclose Bid Security.
4. Shortcomings in submission of documents related to Eligibility Criteria or non-submission of Bid Security shall be rejected.
5. 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.
6. 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.
7. The offered furniture should be prime quality. Cheap products of low quality or substandard shall not be accepted.
8. Supply of Tables & Chairs is the major part of job therefore the bidder to whom major part of job has been awarded shall be liable to accept the lowest rates (lowest evaluated cost) or (best evaluated cost) of the minor part of job i.e. Tent, Qanat, Jug, Water Tanki/Cooler, Fan and Tumbler (Glass) etc.
9. Change in the awarded order of supply/supplies which not included in the approval/job order will be decided subject to provide approval/endorsement by the concerned quarter, however, the same to be under intimation of Administration General prior to close of examination otherwise the same not to be entertained.

10. Release of payment against the Bill(s) is subject to submission of Form No. E-37 duly verified and sealed by the concerned Head of Institution/Centre Superintendent and bills



along with E-37 shall endorsed / verified / counter signed by the Controller of Examinations or his authorized officer.

11. The list of Centers showing the requirement of furniture and other articles shall be forwarded to the successful bidder(s) by the Board well before commencement of Examinations and the successful bidder(s) shall have to supply required furniture and other articles to all the Centers as mentioned in the order of the list of Examination Centers at least one day before the commencement of Examinations.
12. Successful bidder(s) will have to provide their Services for Supply of Rental Furniture & other Accessories for HSC Annual Examinations-2025 or any other Examinations if conducted by the Board during the year.
13. The supply of furniture/articles to respective Centers shall start well before the commencement of Examinations. In addition to the actual number of Examination days for which furniture shall be required and utilized at the Centers, the supplier shall be paid one day's extra hiring charges for advance supplies. (In case of emergency arising out of any unforeseen situation the supplier shall make their best efforts to meet the situation).
14. Increase in the required quantity is predicted which shall be supplied by the bidder.
15. In case of emergency, the supplier shall have to supply the required furniture/articles at the Examination Centers before/during the conduct of examinations time to time on telephonic call by the Officers deputed for the job in addition to the list of Centers for requirement of furniture already forwarded to successful bidder(s).
16. The furniture/articles shall be lifted by the supplier from the center as soon as they deem to be required according to the information provided by the Board or directly from the Centre Superintendent. The Board shall not be responsible at all for rent or other eventualities at any center beyond the indicated dates.
17. Neither transportation nor wages of any type to be borne by the Board.
18. If any Examination Centre requires only Table(s) or Chair(s) (instead of pair of Table & Chair), in that case the successful bidder(s) is/are liable to supply the same and bill may be claimed as half of the rate of pair of Table & Chair.
19. The supplier shall not be entitled to prefer any claim on the Board for any normal breakage of material supplied for the conduct of Examinations but shall be compensated for shortage and abnormal breakage which may be caused due to disturbances at the Centers or any other major reason.
20. The delivery will have to be made at the Examination Centers within stipulated time.
21. All applicable Taxes including SRB @ and other as announced by the Govt. will be deducted from the Bill(s).
22. *The Board shall pay the rent of only the actual/utilized examination days for which furniture was required at the Examination Centers as per Date Sheet (Program/Schedule of Examinations) issued by the Board. (The term "actual/utilized examination days" means the particular days at which the Examinations are conducted).*
23. *The Board shall not pay the rent/charges of furniture for Sundays, Holidays or Gap between two Papers and cancelled paper.*
24. In addition to the actual/utilized Examination days as per Date Sheet (Program/Schedule of Examinations), the Board shall pay the rent/charges of the following day(s) only:-

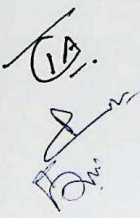


- i) if any paper may be cancelled after the issuance of Date Sheet (Program/Schedule of Examinations) by the Board.
  - ii) due to law & order situation.
  - iii) any unforeseen happened on that day.
25. The Contract Award may be assigned at any time during the period of bid validity.
26. The successful bidder will have to deposit **Performance Security @ 10%** of the value of Contract Award which is refundable after the satisfactory completion of supplies / work.
27. 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.
28. **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.
29. Placement of Contract Award will be subject to payment of Performance Security in accordance with SPPRA rules.
30. SPPRA Rules-2010 Amended rule time to time shall strictly be followed.

## SECTION – IV

### SCHEDULE OF REQUIREMENTS

The supply of furniture to respective Examination Centers shall be completed at least one day before commencement of examinations.

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**SECTION - V**  
**FINANCIAL PROPOSAL FOR 1<sup>ST</sup> PHASE**  
**HIRING OF FURNITURE & OTHER ACCESSORIES FOR HSC ANNUAL**  
**EXAMINATIONS 2025**

Note: Actual quantity & days may be increased or decreased.

Sr.#	Description	Approx. Quantity	Approx. Days	Rate Per Unit for One Day	Total Amount of 22 Days
1	Table & Chair	25,000 Pairs of Table & Chair	22		
2	Pedestal Fan	1500			
3	Water Tanki	200			
4	Jug	200			
5	Tumbler (Glass)	400			
6	Qanat	50			
7	Tent	50			
<b>TOTAL IN FIGURE FOR 1<sup>ST</sup> PHASE</b>					

*Handwritten signatures and initials:*  
 (Top left) *UA*  
 (Middle left) *[Signature]*  
 (Bottom left) *[Signature]*

## FINANCIAL PROPOSAL FOR 2<sup>ND</sup> PHASE

Sr.#	Description	Approx. Quantity	Approx. Days	Rate Per Unit for One Day	Total Amount of 21 Days
1	Table & Chair	25,000 Pairs of Table & Chair	21		
2	Pedestal Fan	1500			
3	Water Tanki	200			
4	Jug	200			
5	Tumbler (Glass)	400			
6	Qanat	50			
7	Tent	50			
<b>TOTAL IN FIGURE FOR 2<sup>ND</sup> PHASE</b>					

**GRAND TOTAL 1<sup>ST</sup> & 2<sup>ND</sup> PHASE IN FIGURE** \_\_\_\_\_

In words \_\_\_\_\_

1. The items should be delivered at specified consignees at risk and cost of contracting firm.
2. Release of payment against the Bill(s) is subject to submission of Form No. E-37 duly verified and sealed by the concerned Head of Institution/Centre Superintendent and bills along with E-37 shall endorsed / verified / counter signed by the Controller of Examinations or his authorized officer.
3. The rates quoted in this schedule are inclusive of all the applicable taxes and written against each item with fountain pen in figures and words without any cutting/error.
4. In case of discrepancy between unit price and total, the unit price shall prevail.


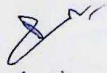



Signature: \_\_\_\_\_

Name: \_\_\_\_\_



	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)		

## CONTRACT AGREEMENT

This AGREEMENT is executed at KARACHI, on this day \_\_\_\_\_ 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. \_\_\_\_\_, having its office at \_\_\_\_\_, 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. \_\_\_\_\_, holding CNIC No. \_\_\_\_\_ on the SECOND PART.

WHEREAS "BIEK" intends to obtain furniture & other accessories, "THE SUPPLIER" has offered to provide as per Technical Specification mentioned in bidding documents and supply of furniture & other accessories to respective Examination Centres shall be completed at least one day before commencement of Examinations.

"BIEK" hereby offer to appoint "THE SUPPLIER" as their official supplier for the supply of furniture & other accessories 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 -I DUTIES & SCOPE OF SUPPLIES & AGREEMENT

#### 1.1 Requirement mentioned in Tender BOQ.

Sr.#	Description	Approx. Quantity	Approx. Days	Rate Per Unit for One Day	Total Amount of 22 Days
1	Table & Chair	25,000 Pairs of Table & Chair	22		
2	Pedestal Fan	1500			
3	Water Tanki	200			
4	Jug	200			
5	Tumbler (Glass)	400			
6	Qanat	50			
7	Tent	50			
<b>TOTAL IN FIGURE FOR 1<sup>ST</sup> PHASE</b>					

Sr.#	Description	Approx. Quantity	Approx. Days	Rate Per Unit for One Day	Total Amount of 21 Days
1	Table & Chair	25,000 Pairs of Table & Chair	21		
2	Pedestal Fan	1500			
3	Water Tanki	200			
4	Jug	200			
5	Tumbler (Glass)	400			
6	Qanat	50			
7	Tent	50			
<b>TOTAL IN FIGURE FOR 2<sup>ND</sup> PHASE</b>					

- 1.2 "SUPPLIER" agrees to provide item to "BIEK" whenever and wherever form is required as per the terms & conditions of this Agreement.
- 1.3 "SUPPLIER" will coordinate with Superintendent, Admin 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"

**ARTICLE-II**  
**SCOPE OF PROFESSIONAL SERVICES:**

- 2.1 "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.
- 2.2 "THE SUPPLIER" hereby agree and acknowledge the acceptance of attending the meetings with the Superintendent, Admin General Section "BIEK" as & when required.
- 2.3 The supply of furniture & other accessories to respective Examination Centres shall be completed at least one day before commencement of Examinations

**ARTICLE-III**  
**REMUNERATION**

- 3.1 The cost offered by the Supplier is Rs. \_\_\_\_\_/= (Rupees \_\_\_\_\_ Only) (inclusive of all taxes) supply of Furniture vide tender # BIEK/AG/L&N/ /2024, variation may occurred. The cost is inclusive of labor/transportation/supplies/etc.
- 3.2 Liquidity damages as per SPPRA Rules.



- 3.3 Release of payment against the Bill(s) is subject to submission of Form No. E-37 duly verified and sealed by the concerned Head of Institution/Centre Superintendent and bills along with E-37 shall endorsed / verified / counter signed by the Controller of Examinations or his authorized officer.
- 3.4 The Board shall pay the rent of only the actual/utilized examination days for which furniture was required at the Examination Centers as per Date Sheet (Program/Schedule of Examinations) issued by the Board. (The term "actual/utilized examination days" means the particular days at which the Examinations are conducted).
- 3.5 The Board shall not pay the rent/charges of furniture for Sundays, Holidays or Gap between two Papers and cancelled paper.
- 3.6 In addition to the actual/utilized Examination days as per Date Sheet (Program/Schedule of Examinations), the Board shall pay the rent/charges of the following day(s) only:-
- iv) If any paper cancelled after the issuance of Date Sheet (Program/Schedule of Examinations) by the Board.
  - v) Due to law & order situation.
  - vi) Any unforeseen happened on that day.
- 3.7 Performance Security 10% of total amount of Work order will be provided by the party.
- 3.8 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.
- 3.9 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 –IX**  
**MISCELLANEOUS**

- 9.1 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.
- 9.2 The terms & conditions of this AGREEMENT have been read over to the parties which they admit to be correct and abide by the same.
- 9.3 The validity of the contract will be effective from the date of issue of Purchase Order.
- 9.4 All terms and conditions of tender vide # BIE/AG/ L&N/ /2024 will be the integral part of this agreement and can't be revoked.

**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"  
NAME: \_\_\_\_\_  
CNIC# \_\_\_\_\_  
Address: \_\_\_\_\_

\_\_\_\_\_  
M/s. \_\_\_\_\_  
NAME: \_\_\_\_\_  
CNIC # \_\_\_\_\_  
Address: \_\_\_\_\_

**WITNESS:**

1. \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

2. \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

CNIC# \_\_\_\_\_  
Address: \_\_\_\_\_  
\_\_\_\_\_

CNIC# \_\_\_\_\_  
Address: \_\_\_\_\_  
\_\_\_\_\_

## INTEGRITY PACT

Declaration of Charges, Fees, Commission, Taxes, Levies etc payable by the company / firm/ agency for Security Services;

M/s \_\_\_\_\_, the Security Services 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 company / firm/ agency 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) The company / firms / agency / 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, company/firm/agency 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 company/firm/agency/service provider 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



# CERTIFICATE

I/We have carefully read & understood the Terms & Conditions whatever has been stated herein the enclosed pages and abide to the same. I/We guarantee to supply/deliver/install the items exactly in accordance with the requirements and enclosed the Bid Security payable to Board of Intermediate Education, Karachi.

SIGNATURE WITH DATE: \_\_\_\_\_

NAME OF FIRM: \_\_\_\_\_

ADDRESS OF FIRM: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

FULL NAME OF CONCERNED PERSON: \_\_\_\_\_

CNIC NUMBER: \_\_\_\_\_

POSITION HELD IN: \_\_\_\_\_

PHONE NUMBER(S): \_\_\_\_\_

MOBILE NUMBER(S): \_\_\_\_\_

FAX NUMBER(S): \_\_\_\_\_

NATIONAL TAX NUMBER: \_\_\_\_\_

GENERAL SALES TAX NUMBER: \_\_\_\_\_

STAMP OF THE FIRM: \_\_\_\_\_

PAY ORDER NUMBER: \_\_\_\_\_

BANK & BRANCH NAME: \_\_\_\_\_

DATED: \_\_\_\_\_

FOR RUPEES: \_\_\_\_\_

DRAWN: \_\_\_\_\_

as Bid Security is enclosed herewith.



## Board of Intermediate Education

Balckhtari Youth Center, North Nazimabad,  
Karachi - 74700

Phones: }

99260211  
99260212  
99260213

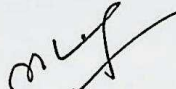
No. BIE/AG/L&N/2/8/2024

Dated: 9-09-2024

### ORDER

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

- |   |          |
|---|----------|
| 1. Mr. Zahid Ali Lakho,<br>Audit Officer,<br>BIE, Karachi   | Convener |
| 2. Mr. Shujaat Hashmi,<br>Deputy Secretary/<br>Deputy Controller of Examinations<br>BIE, Karachi. | Member   |
| 3. Mr. Arif Hussain Jalbani,<br>Assistant Programmer/I T Manager Acting<br>BIE, Karachi           | Member   |
| 4. Mr. Asad Ahmed Afridi,<br>Deputy Director,<br>STEVA.   | Member   |
| 5. Mr. Najaf Ali Mughni,<br>System Administrator<br>Abbasi Shaheed Hospital,<br>Karachi           | Member   |

  
(MUHAMMAD KASHIF SIDDIQUE)  
SECRETARY



## Board of Intermediate Education

Bakhtiar Youth Center, North Nazimabad,  
Karachi - 74700

Phones: } 99260211  
          } 99260212  
          } 99260213

No. BIE/AG/L&N/1053/2024

Dated: 25-01-2024

### NOTIFICATION

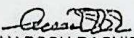
In pursuance of Rule-31 of Sindh Public Procurement Rules 2010, with the approval of the competent authority, a "**COMPLAINT REDRESSAL COMMITTEE**", comprising the following, is hereby constituted to address the complaint of bidders that may occur during the procurement proceedings:

01	MUHAMMAD KASHIF SIDDIQUE Director Public Relation & Information (BPS-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)

#### Copy to:

- 1 P.S to Chairman
- 2 P.A to Secretary
- 3 P.A to Controller of Examinations
- 4 S.S.P.R.A.
- 5 Officer concerned
- 6 Guard File



FRIDAY, JANUARY 10, 2025 | 7

**Board of Intermediate Education**  
 Bahkhtiar Youth Centre, North Nazimabad, Karachi - 74700  
 Phones : 99260211, 99260212, 99260213

No BIE/AG/IRN/1288/2025 Dated: 08-01-2025  
 Sindh Govt. Website Board's Website SPPRA Sindh Govt. Website  
 www.sindh.gov.pk www.biek.edu.pk www.sppra-sindh.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 goods.

S. No	Tender Title	Cost of Bidding Document	Issuance of documents date	Deadline for submission	Opening of Bid	Method of Procurement	Bid Security
1	Tender for Hiring of Furniture & other Accessories for HSC Annual Examinations 2025	Rs.2,000/-	21.01.2024	04.02.2024 at 02:30 PM	03.02.2024 at 03:00 PM	NCB Single Stage One Envelope	3%

The interested bidders can obtain bidding documents containing terms & conditions, can be downloaded from <https://portal.sindh.eprocure.gov.pk/> or [www.biek.edu.pk](http://www.biek.edu.pk) and the Tender Documents fee of 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 interested bidders must register themselves at EPADS at: <https://sindh.eprocure.gov.pk/SupplierRegistration>

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 SPPRA rules"

INF/KIRY/70/25

Sd/-  
 (PROF. AMEER HUSSAIN QADRI)  
 SECRETARY



Handwritten signatures and initials in the bottom left corner.



## بورڈ آف انسٹریٹس اینڈ ایکویٹیشن

پتھتیا رری پوتھتیا سٹریٹس نارٹھ ٹائلم آباد، کراچی۔ 74700  
 فون نمبر: 99260213, 99260212, 99260211  
 ایس۔ بی۔ ایچ۔ اے۔ جی۔ این۔ / 1288 / 2025 مورثہ 08-01-2025

www.bick.edu.pk بورڈ کی ویب سائٹ      www.sindh.gov.pk سندھ گورنمنٹ ویب سائٹ

www.pprasinhd.gov.pk سندھ گورنمنٹ ویب سائٹ

### عام شہری طالب علموں کے لیے

مددگار فیلڈ گزٹری فراہمی کیلئے مشہور اور صرف اسکول فرم سپلائرز کا ٹیکڈ کرڈز سے جو محتاط نگاہ سے پاس جسٹس ڈاؤن، بڈرین، ای پاک ایکویٹیشن اینڈ ڈیولپمنٹ ایجنسی (EPADS) پبلسٹیشن سے طلب ہیں۔

نمبر شمار	ٹیکڈ کرڈز نمبر	قیمت ڈیمکڈ	دست ایزات کے اجرائی تاریخ	دراصل کر کے کی آخری تاریخ	پبلسٹیشن کیلئے کالکٹ طریقہ حصول	بڈرین
01-	HSC سالانہ امتحانات 2025 کیلئے رنچر و دیگر ایجنسیوں کی ایکٹ کیلئے ٹیکڈ کرڈز	2,000 روپے	21-01-2025	04-02-2025	04-02-2025	NCB
					ہفت روزہ	3 <sup>rd</sup>
					سپر 3-00 بجے	ایک ٹور

ڈیوٹی کے حامل پبلسٹیشن ایجنسیوں اور کالکٹرز کو طلبہ کے فیکٹس ڈیمکڈ دست ایزات کے لیے <http://portal.sindh.eprocure.gov.pk> سے [www.bick.edu.pk](http://www.bick.edu.pk) سے حاصل کیا جائے گا۔ ڈیوٹی کرڈز کے لیے ایپلوڈنگ دست ایزات کے لیے شرح 2000 روپے (دو تریس ہزار روپے) شامل ہے اور ڈیوٹی کرڈز کے لیے ایپلوڈنگ دست ایزات کے لیے شرح 3000 روپے (تین ہزار روپے) شامل ہے۔

EPADS پبلسٹیشن آف ایف ایچ کے ڈیوٹی کرڈز کے لیے ایپلوڈنگ دست ایزات کے لیے شرح 2000 روپے (دو تریس ہزار روپے) شامل ہے اور ڈیوٹی کرڈز کے لیے ایپلوڈنگ دست ایزات کے لیے شرح 3000 روپے (تین ہزار روپے) شامل ہے۔

پبلسٹیشن ایجنسیوں اور کالکٹرز کو طلبہ کے فیکٹس ڈیمکڈ دست ایزات کے لیے ایپلوڈنگ دست ایزات کے لیے شرح 2000 روپے (دو تریس ہزار روپے) شامل ہے اور ڈیوٹی کرڈز کے لیے ایپلوڈنگ دست ایزات کے لیے شرح 3000 روپے (تین ہزار روپے) شامل ہے۔

ڈیوٹی کرڈز کے لیے ایپلوڈنگ دست ایزات کے لیے شرح 2000 روپے (دو تریس ہزار روپے) شامل ہے اور ڈیوٹی کرڈز کے لیے ایپلوڈنگ دست ایزات کے لیے شرح 3000 روپے (تین ہزار روپے) شامل ہے۔

<https://sindh.eprocure.gov.pk/supplier-registration>

ڈیوٹی کرڈز کے لیے ایپلوڈنگ دست ایزات کے لیے شرح 2000 روپے (دو تریس ہزار روپے) شامل ہے اور ڈیوٹی کرڈز کے لیے ایپلوڈنگ دست ایزات کے لیے شرح 3000 روپے (تین ہزار روپے) شامل ہے۔

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INF/KRY-70/25

ڈیوٹی کرڈز کے لیے ایپلوڈنگ دست ایزات کے لیے شرح 2000 روپے (دو تریس ہزار روپے) شامل ہے اور ڈیوٹی کرڈز کے لیے ایپلوڈنگ دست ایزات کے لیے شرح 3000 روپے (تین ہزار روپے) شامل ہے۔

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