



BOARD OF INTERMEDIATE EDUCATION

Bakhtiari Youth Center, North Nazimabad,
Karachi - 74700

Phones:
99260211
99260212
99260213

NO. BIE / AG / L&N / 1315 / 2025

Dated: 7.2.25

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

Subject: NOTIFICATION AWARD OF CONTRACT FOR SUPPLY OF UNIFORMS & SHOES

Kindly refer to your Bid regarding subject matter, opened on 18th December, 2024. As per recommendation of the Procurement Committee in its meeting dated 18.12.2024 'BIEK', the competent authority is pleased to accept your offer for Supply of Uniforms & Shoes, as per details of specifications & quantities, given below:

S.NO.	Description of items	Qty	Rate	Amount
1	Shalwar Kameez for Male Employees	150	5,337/-	800,500/-
2	Oxford design Black Shoes for Male (fine quality)	75	7,150/-	536,250/-
3	Cap Best Quality	75	1,600/-	120,000/-
			Total=	1,456,800/-

You are hereby requested through this letter to submit your acceptance along with Performance Security @10% of the contract 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.

Copy to:

1. A.S. Coordination
2. P.S. to Chairman
3. P.A. to Secretary
4. Guard File

[Handwritten signature]
07/02/2025
(12:46 pm)
07-02-25

Received
S. V. Akhtar

(PROF. AMEER HUSSAIN QADRI)
SECRETARY

[Handwritten signature]
30/1/2025



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

Customer Copy

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



879B34486BD

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)	Head of Account	Order of the Bank
Name: Ali Akhtar Shah CNIC: 42101-6784892-3	Contractor Name: M/s Sindh Enterprises NTN: 22576231 Address: Karachi	Contract - 15(a) Amount of Contract: 1,456,800 Principal Name: Board of Intermediate Education NTN: 00000000 Address: Karachi	5,099/-	B-02701 (N.J.)	
Signature: _____			5,099/-		



Printed On: 10/02/2025
11:45:09 AM

Unpaid Challan is valid till: 19/02/2025

Amount in Words: Five Thousand and Ninety Nine Rupces 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.



PAKISTAN National Identity Card

ISLAMIC REPUBLIC OF PAKISTAN

Name
Ali Akhtar Shah



Father Name
Arbab Ali Shah

علی اکhtar شاہ



Gender
M

Province of Stay
Pakistan

ارباب علی شاہ

Identity Number
4210167848923

Date of Birth
01.04.1958

Date of Issue
19-04-2021

Date of Expiry
Lifetime

Handwritten mark

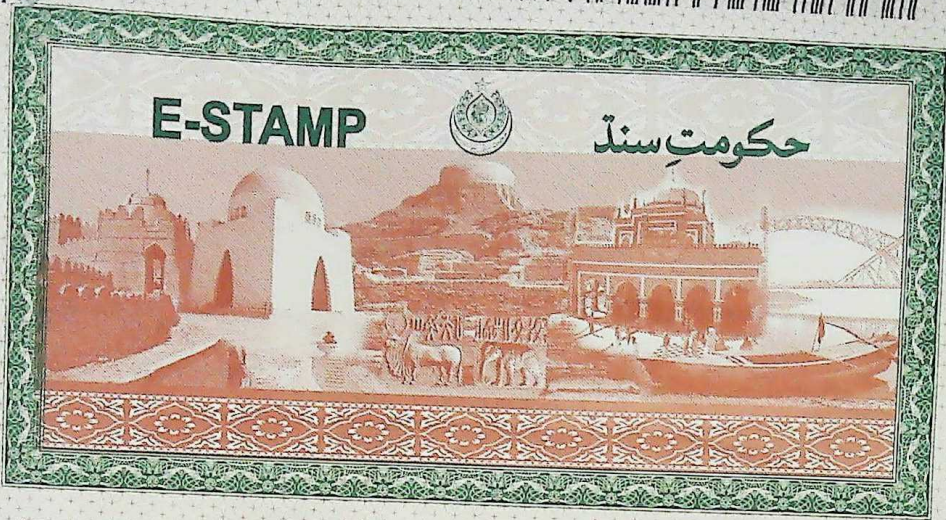
Handwritten signature

Holder's Signature

E-STAMP



حکومت سندھ



NBP-0085-2501210006361876

GoS-KHI-C1CD23342F8C91

Non-Judicial

Rs. 5099/-

Description	: Contract - 15(a)
Contractor	: M/s Sindh Enterprises [22576231]
Principal	: Board of Intermediate Education [00000000]
Applicant	: Ali Akhtar Shah [42101-6784892-3]
Stamp Duty Paid by	: M/s Sindh Enterprises [22576231]
Issue Date	: 10-Feb-2025, 01:05:09 PM
Paid Through Challan	: 20255879B34486BD
Amount in Words	: Five Thousand and Ninety Nine Rupees Only

Please Write Below This Line

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

CONTRACT AGREEMENT

This AGREEMENT is executed at KARACHI, on this day 24, Feb 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 42101-6784892-3, on the SECOND PART.

Ali Akhtar Shah

A. Akhtar



NOW THIS AGREEMENT WITNESS AS FOLLOWS:

1. In this Agreement, 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 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.
 - g) Work Order / Supply Order.

WHEREAS "BIEK" intends to obtain Uniform & Shoes, THE SUPPLIER" has offered to provide of Uniform & Shoes as per technical specification mentioned in bidding documents and supply of Uniform & Shoes to BIE, Karachi.

"BIEK" hereby offer to appoint "THE SUPPLIER" as its official supplier for the supply of uniform & shoes 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.



Handwritten signatures of the supplier, including a signature that appears to be "M. Y."

ARTICLE-1

DUTIES & SCOPE OF SUPPLIES & AGREEMENT

1.1 Requirement mentioned In Tender BOQ.

S. No.	Item Description	Qty	Rate (PKR)	Amount (PKR)
1.	Shalwar Kameez for Male Employees	150	5,337/-	800,500/-
2.	Oxford design Black Shoes for Male (fine quality)	75	7,150/-	536,250/-
3.	Cap Best Quality	75	1,600/-	120,000/-
GRAND TOTAL=				1,456,800/-

- 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".

ARTICLE-11

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 agrees and acknowledges the acceptance of attending the meetings with the Superintendent (Procurement Wing), Administration General Section of the "BIEK" as & when required.

MY

JWS

J.A.A.



ARTICLE-III
REMUNERATION

3.1 The cost offered by the supplier is Rs. 1,456,800/- (Rupees One Million Four Hundred Fifty Six Thousand & Eight Hundred Only) (inclusive of all taxes) supply of uniform & shoes vide tender # BIEK/AG/L&N/1263/2024, 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.

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.

M4

Jha

S.A. Akh


ARTICLE-VI

NOTICE

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

Article- VII

INDEMNITY

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

ARTICLE-VIII


MISCELLANEOUS

8.1 Any addition & alteration (s) made for item(s) as required by BIEK on the basis of sample or in course of the work in progress which entail extra time & labor and material on part of the supply, shall not be charged separately / extra on Quantum Merit' basis before & on final material handed over to the "BIEK". After FINALIZATION OF SAMPLE if any alteration(s), arise charges will be paid on mutually agreed upon.

8.2 The terms & conditions of this AGREEMENT have been read over to the parties which they admit to be correct and abide by the same.

8.3 The validity of the contract will be effective from the date of issue of Purchase Order.

8.4 All terms and conditions of tender vide # BIE/AG/L&N/1263/2024 will be the integral part of this agreement and can't be revoked.

J. A. Akh


[Signature]

[Signature]

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


M. Kashif Siddique

"Board of Intermediate Education, Karachi"

NAME: M. KASHIF SIDDIQUE

CNIC# 42201-4066079-5

Address: Bakhtiari Youth Centre,
North Nazimabad, Karachi.

S. A. Akhtar 

M/s Sindh Enterprises

Name: Ali Akhtar Shah

CNIC# 42101-6784892-3

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

WITNESS:

1.

M. Shabir Wazir

NAME: M. Shabir Wazir

CNIC# 42201-1334912-3

Address: BIE K

2.

Arbab Ali Shah

Name: Arbab Ali Shah

CNIC# 42101-6563010-1

Address: Karachi


ARTICLE-VIII
INTEGRITY PACT

8.1 The 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).

8.2 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.

8.3 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.

8.4 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.

J. A. AKEL


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 SUPPLY OF UNIFORMS & SHOES
- 4) TENDER NUMBER BIE/AG/L&N/1269/2024
- 5) BRIEF DESCRIPTION OF CONTRACT _____
- 6) FORUM THAT APPROVED THE SCHEME Procurement Committee
- 7) TENDER ESTIMATED VALUE 1 MILLION
- 8) ENGINEER'S ESTIMATE
(For civil works only) _____
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 90 DAYS
- 10) TENDER OPENED ON (DATE & TIME) 18-12-2024 03:00 PM
- 11) NUMBER OF TENDER DOCUMENTS SOLD 01
(Attach list of buyers) _____
- 12) NUMBER OF BIDS RECEIVED 01
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 02
- 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 1,456,800/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID) Best Evaluated & Lowest Quoted Rates
- 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

[Handwritten signature] *MY*

- 19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____
- 20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------
- 21) ADVERTISEMENT :
- i) SPPRA Website
(If yes, give date and SPPRA Identification No)
- | | |
|-----|-------------------|
| Yes | EPADS-S-241241134 |
| No | |
- ii) News Papers
(If yes, give names of newspapers and dates)
- | | |
|-----|----|
| Yes | |
| No | NO |
- 22) NATURE OF CONTRACT
- | | | | |
|----------|-------------------------------------|------|--------------------------|
| Domestic | <input checked="" type="checkbox"/> | Int. | <input type="checkbox"/> |
| Local | | | |
- 23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)
- | | | | |
|-----|-------------------------------------|----|--------------------------|
| Yes | <input checked="" type="checkbox"/> | No | <input type="checkbox"/> |
|-----|-------------------------------------|----|--------------------------|
- 24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)
- | | | | |
|-----|-------------------------------------|----|--------------------------|
| Yes | <input checked="" type="checkbox"/> | No | <input type="checkbox"/> |
|-----|-------------------------------------|----|--------------------------|
- 25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?
- | | | | |
|-----|--------------------------|----|--------------------------|
| Yes | <input type="checkbox"/> | No | <input type="checkbox"/> |
|-----|--------------------------|----|--------------------------|
- 26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?
- | | | | |
|-----|-------------------------------------|----|--------------------------|
| Yes | <input checked="" type="checkbox"/> | No | <input type="checkbox"/> |
|-----|-------------------------------------|----|--------------------------|
- 27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies)
- | | | | |
|-----|-------------------------------------|----|--------------------------|
| Yes | <input checked="" type="checkbox"/> | No | <input type="checkbox"/> |
|-----|-------------------------------------|----|--------------------------|
- 28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?
- | | | | |
|-----|-------------------------------------|----|--------------------------|
| Yes | <input checked="" type="checkbox"/> | No | <input type="checkbox"/> |
|-----|-------------------------------------|----|--------------------------|
- 29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?
- | | | | |
|-----|-------------------------------------|----|--------------------------|
| Yes | <input checked="" type="checkbox"/> | No | <input type="checkbox"/> |
|-----|-------------------------------------|----|--------------------------|
- 30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?
(Attach copy of the bid evaluation report)
- | | | | |
|-----|-------------------------------------|----|--------------------------|
| Yes | <input checked="" type="checkbox"/> | No | <input type="checkbox"/> |
|-----|-------------------------------------|----|--------------------------|

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"/>
-----	-------------------------------------	----	--------------------------

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"/>
-----	--------------------------	----	-------------------------------------

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

Yes	<input type="checkbox"/>	No	<input type="checkbox"/>
-----	--------------------------	----	--------------------------

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

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BOARD OF INTERMEDIATE EDUCATION,
Bakhtiari Youth Center, North Nazimabad,
Karachi-74700

Phones: }

99260211
99260212
99260213

Tender No. BIE/AG/L&N/1263/2024 dated 28.12.2024

BILL OF QUANTITY
TENDER FOR SUPPLY OF UNIFORM & SHOES

M/s. Sindh Enterprises

S.NO.	Description of items	Qty	Rate	Amount
1	Shalwar Kameez for Male Employees	150	5,337/-	800,500/-
2	Oxford design Black Shoes for Male (fine quality)	75	7,150/-	536,250/-
3	Cap Best Quality	75	1,600/-	120,000/-
Total=				1,456,800/- ✓

A. Akhter



Signature & Seal of the Firm

Committee Members	Signature	Committee Members	Signature
(ARIF HUSSAIN JALBANI) IT Officer/ IT. Manager (Acting) BIEK, Member	<i>[Signature]</i>	(SHUJAAT HASHMI) Deputy Secretary / Deputy Controller of Examination BIEK, Member	<i>[Signature]</i>
(ASAD AHMED KHAN AFRIDI) Deputy Director STEVA Member other than Procuring Agency	<i>[Signature]</i>	(NAJAF ALI MUGHNI) System Administrator, Abbasi Shaheed Hospital, Member other than Procuring Agency	<i>[Signature]</i>
Convener		Signature	
(ZAHID ALI LAKHO) Audit Officer BIEK, Convener (Suspended)			