



# BOARD OF INTERMEDIATE EDUCATION

Bakhtiar Youth Center, North Nazimabad,  
Karachi - 74700

Phones:  
99260211  
99260212  
99260213

NO. BIE / AG / TENDER / 1458/2025

Dated: 15.5.25

M/s. TRANDTS

C-202, Golden Heights  
Gulistan-e-Johar, Block-13,  
KARACHI.

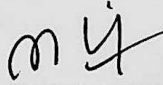
**Subject: NOTIFICATION AWARD OF CONTRACT FOR PROCUREMENT OF EXAMINATIONS, ENROLMENT, CERTIFICATION SYSTEM SOFTWARE SUPPORT WITH INTEGRATION & DEVELOPMENT OF OTHER MODULES**

Kindly refer to your Bid regarding subject matter, opened on 19-02-2025. As per recommendation of the Procurement Committee in its meeting dated 14-04-2025 'BIEK', the Competent Authority is pleased to accept your offer for Procurement of Examinations, Enrolment, Certification System Software Support with Integration & Development of Other Modules, as per details of specifications & quantities, given below:

S.NO.	SCOPE OF WORK	RATE PER MONTH	AMOUNT PER YEAR
1	Transform old system into the latest technologies.	Rs.916,666/-	Rs.10,999,992/-
2	Migration Oracle database version from 11g to the Oracle 22c or 23ai.		
3	Develop Queue Management & Ticket Management System Software and integrate with machine as well the existing system to maintain the logs and tracking.		
4	Web API Interface for Verification.		
5	Web API Interface for Examination Forms Submission.		
6	Web API Interface for Duplicate Testimonials		
	Web API Interface for Enrollment Cancellation.		
7	Web API Interface for IBCC Verification Online Services.		
8	Develop different modules according to the BIEK future requirements.		
9	Provide One Resident Infrastructure Engineer.		
10	Provide Two Resident Software Developers.		
11	Provide One year Software system support for future's new developed Softwares & integration with existing Enrolment, Examinations, Certification system.		

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

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

  
(MUHAMMAD KASHIF SIDDIQUE)  
SECRETARY

Copy to:

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

**PAKISTAN**

ISLAMIC REPUBLIC OF PAKISTAN

National Identity Card



Name

Imran Patel

عمران پٹیل



Father Name

Yousuf Patel

یوسف پٹیل

for  
BIEX  
Record

Gender

M

Country of Stay

Pakistan

Identity Number

42501-2324012-3

Date of Birth

24.08.1972

Date of Issue

09.12.2019

Date of Expiry

09.12.2029

Holder's Signature

عمران پٹیل

نیشنل ایڈمنسٹریشن نمبر 42501-2324012-3

42501-2324012-3

پاکستان جوہم، گڑھی شرقی

نیشنل ایڈمنسٹریشن نمبر 42501-2324012-3



پاکستان جوہم، گڑھی شرقی

Momen H. Momen

Registrar General of Pakistan

103361166154  
519-91-195435

for BIEX Record

گمشدہ کارڈ ملنے پر قریبی لیڈ بکس میں ڈال دیں

**PAKISTAN**

ISLAMIC REPUBLIC OF PAKISTAN

National Identity Card



Name

Muhammad Junaid Kotwal

محمد بنید کوٹوال



Father Name

Abdul Quader Kotwal

عبد القادر کوٹوال



Gender

M

Country of Stay

Pakistan

Identity Number

42000-9355019-5

Date of Birth

02.05.1986

Date of Issue

12.12.2020

Date of Expiry

12.12.2030

Holder's Signature



G-STAMPING  
BOARD OF REVENUE SINDHGOVERNMENT OF SINDH  
CHALLAN FORM NO. 32-A (E-STAMPING)Treasury CopyCHALLAN OF CASH/TRANSFER/CLEARING PAID INTO THE NBP/SBL/BOP  
Karachi, Karachi

2025E6AE89D53491

By Whom Tendered	To be filled by the Remitter		Amount (In Rupees)	To be filled in by the Departmental Officer or the Treasury	
	Name, designation and address of the person on whose behalf money is paid	Full particulars of the remittance and the authority (if any)		Head of Account	Order of the Bank
Name: Imran Patel CNIC: 42501- 2324012-3  Signature: _____	Contractor Name: TRANDTS NTN: 12563269 Address: C202 Golden Heights C202 Golden Heights, Block 13 Gulistan-e-Johar, Karachi	Contract - 15(a) Amount of Contract: 11,000,000 Principal Name: BOARD OF INTERMEDIATE EDUCATION KARACHI NTN: 90306505 Address: Bakhtiyari Youth Center, Shahra- E- Noor Jehan, Karachi, 74700	38,500/-	B-02701 (N.J.)	
			38,500/-		

Printed On: 15/05/2025  
11:55:25 PMUnpaid Challan is valid  
till: 26/05/2025

Amount in Words: Thirty Eight Thousand Five Hundred Rupees Only

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



E-STAMP



حکومت سندھ



16-05-2025 09:36:03

GOS-KHI-28PC27897014910

**Non-Judicial**

**Rs 38,500/-**

Description	: Contract - 15(a)
Principal	: BOARD OF INTERMEDIATE EDUCATION KARACHI [90306505]
Contractor	: TRANDS [12563269]
Applicant	: Imran Patel [42501-2324012-3]
Stamp Duty Paid by	: TRANDS [12563269]
Issue Date	: 16-May-2025, 09:36:03 AM
Paid Through Challan	: 2025E6AE89D53491
Amount in Words	: Thirty Eight Thousand Five Hundred 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](http://www.estamps.gos.pk) using the "Verification Through Web" option.

TRANDS







*Muam Sher Stamp Vendor*

Shop No. B-11 Qasabani Karachi-33

Lot No. 19

A.M.S.

DATE 13 MAY 2025

### 3528 CONTRACT AGREEMENT

THIS AGREEMENT made the 16 day of May 2025 between BOARD OF INTERMEDIATE EDUCATION KARACHI, Bakhtiyari Youth Center, Shahra- E-Noor Jehan, Karachi, 74700 of Pakistan (hereinafter called "the Procuring Agency") of the one part and TRANDTS, C202 Golden Heights, Block 13 Gulistan-e-Johar, Karachi, Pakistan (hereinafter called "the Supplier") of the other part:

WHEREAS the Procuring Agency invited Bids for certain goods and related services, viz., FOR PROCUREMENT OF EXAMINATIONS, ENROLMENT, CERTIFICATION SYSTEM SOFTWARE SUPPORT WITH INTEGRATION & DEVELOPMENT OF OTHER MODULES, and has accepted a Bid by the Supplier for the supply of those goods and related services in the sum of RUPEES TEN MILLION NINE HUNDRED NINETY NINE THOUSAND NINE HUNDRED AND NINETY TWO, Rs.10,999,992/- (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;
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.

*[Handwritten signature]*

**TRANDTS**



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.

5. Payment shall be made within thirty (30) days of invoice submission. In case of non-payment within the specified period, the Supplier reserves the right to suspend all services until payment is released against the submitted invoice.

#### REMUNERATION

a) The cost offered by the Supplier is Rs.10,999,992 / = (Rupees TEN MILLION NINE HUNDRED NINETY NINE THOUSAND NINE HUNDRED AND NINETY TWO Only) (inclusive of all taxes) supply of goods and relevant services vide tender # BIEK/AG/L&N/1269/2024 variation may occur. 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 the 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 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

This contract will be effective from 01-07-2025 to 30-06-2025

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.


TRANDTS

"Board of Intermediate Education,  
Karachi"

MUHAMMAD KASHIF SIDDIQUE

NAME: Secretary

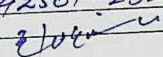
CNIC# Board of Intermediate Education

Signature: 

M/s. TRANDTS

NAME: IMRAN PATEL

CNIC #: 42501-2324012-3

Signature: 

WITNESS: 1

NAME: M. Shahzeer Wazir

CNIC #: 42501-1334912-3

Address: BIK Karachi

Signature: 

WITNESS: 2

NAME: Muhammad Junaid Kotwal

CNIC #: 42000-9355019-5

Address: Plot # 01, 1st Floor, 3-E-13, Gok market

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

### Note:

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

*my*

TRANSDTS  
*Ali*



# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

## CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. BOARD OF INTERMEDIATE EDUCATION KARACHI
- 2) PROVINCIAL / LOCAL GOVT./ OTHER OTHER
- 3) TITLE OF CONTRACT Procurement of Examination, Enrolment, Certification System
- 4) TENDER NUMBER BIE/AG/L&N/1301/2025
- 5) BRIEF DESCRIPTION OF CONTRACT \_\_\_\_\_
- 6) FORUM THAT APPROVED THE SCHEME Procurement Committee
- 7) TENDER ESTIMATED VALUE 14 MILLION
- 8) ENGINEER'S ESTIMATE \_\_\_\_\_  
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 01 year
- 10) TENDER OPENED ON (DATE & TIME) 04-02-2025 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 01
- 14) BID EVALUATION REPORT YES  
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S TRANDTS
- 16) CONTRACT AWARD PRICE PKR 10,999,992/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT Lowest rate & Best Evaluated  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID).
- 18) METHOD OF PROCUREMENT USED : - (Tick one)
- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE \_\_\_\_\_ ☐ Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE YES ☐
- c) TWO STAGE BIDDING PROCEDURE \_\_\_\_\_ ☐
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE \_\_\_\_\_ ☐

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT \_\_\_\_\_

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

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

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

Yes	S-250261449
No	

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

Yes	Express Tribune 23-01-25, Daily Kawish 24-01-25 & Jang 05-02-2025
No	

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

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

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

Yes	
No	NO

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

Yes	
No	NO

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

Yes	
No	NO

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

Yes	
No	NO

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

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

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

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

Yes	
No	NO

Signature & Official Stamp of  
Authorized Officer

*my*

**FOR OFFICE USE ONLY**

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

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





# Board of Intermediate Education

Bakhtiar Youth Center, North Nazimabad,  
Karachi - 74700

Phones: 99260205  
99260214  
99260207  
99260219

Tender No. BIE/AG/L&N/1301/2025 dated 22.01.2025

## BILL OF QUANTITY

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

M/s. Trandts, Karachi

Item No.	Specification / Requirement	Cost Per Month	Cost Per Year
1	<ul style="list-style-type: none"><li>Database</li><li>Microsoft Dot Net Framework</li></ul>		
2	<ul style="list-style-type: none"><li>Software Developers Team – Qty -02</li><li>Infrastructure Team – Qty -1</li></ul> <p>(Provide Two resident software Developers and one Infrastructure Engineer)</p>	Rs.916,666/-	Rs.10,999,992/-

**TRANDTS**

Seal & Signature of firm

Committee Members	Signature	Committee Members	Signature
(ARIF HUSSAIN JALBANI) IT Officer/ IT Manager (Acting) BIEK, Member		(FARHAN IFTIKHAR) Assistant Secretary BIEK, Member	On Ex-Pakistan Leave
(SYED MANSOOR AHMED) Assistant, IT Manager SBTE Member other than PA		(NAJAF ALI MUGHNI) System Administrator, Abbasi Shaheed Hospital, Member other than PA	
Convener		Signature	
(MUHAMMAD SHAHEER WAQAR) IT Manager/ Deputy Controller of Examination BIEK, Convener			