

**BOARD OF INTERMEDIATE EDUCATION,  
KARACHI**



**STANDARD BIDDING DOCUMENTS  
FOR  
NATIONAL COMPETITIVE BIDDING**

SINGLE STAGE  
ONE ENVELOPE PROCEDURE

**TENDER FOR PROCUREMENT  
OF DUPLICATING PAPERS,  
MASTER ROLLS & INK**

IN RESPECT OF THE  
BIE/AG/L&N/1275/2024 Dated: 18/12/2024

**Technical & Financial Proposal**

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



# Board of Intermediate Education

Bakhtiar Youth Center, North Nazimabad,  
Karachi - 74700

Phones: } 99260211  
} 99260212  
} 99260213

NO.BIE/AG /L&N/127/2024

Dated: 18-12-2024

Sindh Govt. Website  
www.sindh.govt.pk

Board's Website  
www.biek.edu.pk

SPPRA Sindh Govt. Website  
www.pprasinhd.govt.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	Date for Issuance of documents	Deadline for submission	Opening of Bid	Method of Procurement	Bid Security
01	Tender for Procurement of Duplicating Papers, Master Rolls & Ink	Rs.2,000/=	01.01.2025 10:00AM TO 15.01.2025 12:00 NOON	15.01.2025 at 02:30 PM	15.01.2025 at 03:00 PM	NCB 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 MUSSAIN QADRI)  
SECRETARY



**BOARD OF INTERMEDIATE EDUCATION,**  
BAKHTIYARI YOUTH CENTER, NORTH NAZIMABAD,  
KARACHI-74700

Website:  
[www.biek.edu.pk](http://www.biek.edu.pk)  
Phone:  
99260211-12-13  
Ext: 130

**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.

**SECTION - I  
BID DATA SHEET**

INTRODUCTION		
ITB 1.1	Name of Contract	PROCUREMENT OF DUPLICATING PAPERS, MASTER ROLLS & INK
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
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, 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)	Eligibility Criteria & Qualification Requirements	<ul style="list-style-type: none"><li>• 05 years' experience in the relevant field (Client List)</li><li>• Minimum 3 contracts of <b>Rs.10 Million</b> per year in last 3 years of similar goods / jobs (Job order/ Purchase order be attached)</li><li>• Turn-over of last three years having a sum of <b>Rs.30 Million</b> (Copies of financial statements / Audit Report be attached).</li><li>• Registration with Federal Board of Revenue (FBR), for Income Tax and SRB/Sales Tax in case of procurement of goods.</li><li>• <u>Submission of Samples along with bidding documents is mandatory bids submitted without samples shall be treated as "Non-Responsive".</u></li><li>• An affidavit on stamp paper that the firm has never been blacklisted</li></ul>
ITB 15.1	Amount of Bid	3% (Three percent) of the bid price, which should be

	Security (Refundable)	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 Old Building, 1 <sup>st</sup> Floor, Room No.3.
ITB 18.2 (b)	IFB title and number	Title: <b>TENDER FOR PROCUREMENT OF DUPLICATING PAPERS, MASTER ROLLS &amp; INK</b> <b>BIE/AG/L&amp;N/1275/2024 Dated: 18-12-2024</b>
ITB 19.1	Date & Time for Issuance of Bidding Documents	From <b>01/01/2025 10:00 AM</b> to <b>15/01/2025 12:00 PM</b> Sealed bids duly filled-in, mentioning on top of the envelope " <b>Duplicating Papers, Master Rolls &amp; Ink</b> "
ITB 22.1	Deadline for submission of Bidding Documents and opening of bid	Bids duly stamped on each document must be submitted in the office of the Admin General Section (Chairman's Secretariat), Ground Floor, Board of Intermediate Education, Karachi, in a sealed cover on <b>15-01-2025</b> up to <b>2:30 P.M</b> and will be opened on the same day at <b>03:00 P.M</b> 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 <b>60 DAYS</b> after issuance of contract award which may be increased or decreased due to demand of time/situation.



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**SECTION - II**  
**GENERAL CONDITIONS**

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 or specimen/samples shall be rejected.

Prior to submission of bids, the bidders may obtain further information from the office of **Procurement Wing, Administration General Section (Old Building, 1<sup>st</sup> 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 every 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 quoted rates shall be inclusive with all involved operations such as Composing, Calligraphy, Folding, Gathering, Pad-making, Hole Punching, Perforation, Numbering, Wire Stitching etc, and all Taxes, Transportation, Material and Labour charges involved therein i.e. complete in all respects.

Inferior, low quality or substandard products will be rejected and Security Money shall be forfeited and the bidder may also be blacklisted.

The bidder with the "Lowest Evaluated Cost" but not necessarily the "Lowest Submitted Price" shall be awarded the Contract.

**BOARD OF INTERMEDIATE EDUCATION,****BAKHTIYARI YOUTH CENTER, NORTH NAZIMABAD,  
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99260211-12-13  
Ext: 130**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 in the bidding documents, "Eligibility for the Provisions of Goods, Works, and Services in Government-Financed Procurement"

**3. PERFORMANCE SECURITY (GCC CLAUSE 7)**

1	<b>GCC 7.1</b>	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 <b>Pay Order</b> in the name of <u>Secretary, Board of Intermediate Education Karachi</u> .
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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	<b>GCC 29.1</b>	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 of Administration General Section, (**Old Building, 1<sup>st</sup> Floor, Room No.31**), Board of Intermediate Education, Karachi.

**7. PENALTY**

- 1) Preferred penalties according to the issue\subject may be imposed upon the Supplier(s) such as:
- Rejection of the unsatisfactory Supplied material
  - Blacklisting of the firm
  - Deductions as per SPPRA Rules.
  - 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.
- 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 SPRA 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.
- (d) "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.

**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 and original challan 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.
- 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 90 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, through the concerned Officers as the case may be, against delivery challan in triplicate along with samples of material in duplicate. 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 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 **60 DAYS** after issuance of Work Order which may be increased or decreased due to demand of time/situation.
- 16) SPPRA Rules-2010 (Amended) shall strictly be followed.
- 17) The Payment shall be subject to deduction of Income Tax / Sales Tax / GST / SRB at source, satisfactory report of concerned officer, completion certificate and production of delivery challans must be submitted.
- 18) **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.
- 19) The validity of the contract will be effective from the date of issue of Purchase Order.
- 20) Liquidity damages as per SPPRA Rules.

#### 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."



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**SECTION - V****TECHNICAL SPECIFICATIONS & FINANCIAL PROPOSAL**

ARTICLE NO.	SPECIFICATION	QTY	RATES INCLUDING ALL GOVT. TAXES	TOTAL AMOUNT
01	<b>DUPLICATING PAPER REAM</b> containing 500 sheets in each 60 – 65 Grams Super Quality, smooth finish good texture strictly without any variation in any ream under any circumstance 14 x 8.5” subject to satisfactory acceptance & printing on our Riso Graph Machines. Any ream which is not suitable for Riso Graph Machine is to be replaced immediately.	12,000 Reams	Rs. _____ Per Ream	
02	<b>RISO MASTER ROLL EZ/SF B4</b> OR EQUIVALENT	100 Nos.	Rs. _____ Per Piece	
03	<b>RISO INK EZ/SF (Fresh Stock)</b> ORIGINAL F-II TYPE & EQUIVALENT (JANIBIS & OAT)	600 Bottles	Rs. _____ Per Bottle	
<b>GRAND TOTAL:</b>				



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**SUMMARY OF TURN-OVER OF LAST THREE FINANCIAL YEARS**

<b>YEAR</b> <b>2021-2022</b>	<b>YEAR</b> <b>2022-2023</b>	<b>YEAR</b> <b>2023-2024</b>
<b>TOTAL:</b>		

	<b>Rupees In Words</b>	<b>Rupees In Figures</b>
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)		

TK.  
S  
Pm

## CONTRACT AGREEMENT

This AGREEMENT is executed at KARACHI, on this day \_\_\_\_\_ 2024.

### 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 Duplicating Papers, Master Rolls & Ink "THE SUPPLIER" have offered to provide Duplicating Papers, Master Rolls & Ink as per Technical Specification mentioned in bidding documents and handing over the material to the "BIEK" having accepted the offer.

"BIEK" hereby offer to appoint "THE SUPPLIER" as their official supplier for the supply of Duplicating Papers, Master Rolls & Ink 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.

Article No.	Item Description	QTY	Rate per Unit (with all taxes)	Amount

1.1 "SUPPLIER" agrees to provide item to "BIEK" whenever and wherever form is required as per the terms & conditions of this Agreement.

- 1.2 "SUPPLIER" will coordinate with Superintendent, Procurement Wing, Administration General Section, of the "BIEK" who will assist "SUPPLIER" in Supervision of proposed work / supply.
- 1.3 "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.
- 1.4 All logistic charges will be borne by "THE SUPPLIER"

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

- 2.1 "THE SUPPLIER" hereby agree and acknowledge 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, Procurement Wing, Administration General Section "BIEK" as & when required.
- 2.3 Delivery 60 DAYS after issuance of work order.

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

- 3.1 The cost offered by the Supplier is Rs. \_\_\_\_\_/- (Rupees \_\_\_\_\_ Only) (inclusive of all taxes) supply of Duplicating Papers, Master Roll & Ink vide tender # BIEK/AG/L&N/1275/2024 variation may occurred. The cost is inclusive of labour/transportation/supplies/etc.
- 3.2 Liquidity damages as per SPPRA Rules.
- 3.3 The Payment shall be subject to deduction of Income / Sales Tax / GST / SRB at source, Satisfactory report of concerned officer, completion certificate and production of delivery challans.
- 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 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 –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/1275/2024 will be the integral part of this agreement and can't be revoked.

The following documents shall be deemed to form and be read and construed as part of this Agreement, viz:

- a) the Bid Form and Price Schedule submitted by the Bidder
- b) the Schedule of Requirements;
- c) the Technical Specifications;
- d) the General Conditions of Contract;
- e) the Special Conditions of Contract;
- f) the Purchaser's Notification of Award.

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"

M/s. \_\_\_\_\_

NAME: \_\_\_\_\_

NAME: \_\_\_\_\_

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

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

Address: \_\_\_\_\_

Address: \_\_\_\_\_

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

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

WITNESS: 1

WITNESS: 2

NAME: \_\_\_\_\_

NAME: \_\_\_\_\_

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

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

Address: \_\_\_\_\_

Address: \_\_\_\_\_

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

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

# INTEGRITY PACT

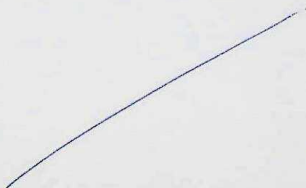
Declaration of Charges, Fees, Commission, Taxes, Levies etc payable by the contractor;  
M/s \_\_\_\_\_ the contract hereby declares that:

- (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.

\_\_\_\_\_  
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.

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: \_\_\_\_\_

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

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


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

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

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



FRIDAY, DECEMBER 20, 2024 | 11



## Board of Intermediate Education

Bakhtiar Youth Center, North Nazimabad,  
Karachi - 74700, Phone: 99260211, 99260212, 99260213

Date: 18-12-2024

No.BIE/AG/L&N/1275/2024

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Board's Website  
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SPPRA Sindh Govt. Website  
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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	Date for issuance of documents	Deadline for submission	Opening of bid	Method of Procurement	Bid Security
01	Tender for Procurement of Duplicating Papers, Master Rolls & Ink	Rs.1,000/-	01.01.2025 10:00AM TO 15.01.2025 12:00 NOON	15.01.2025 at 02:30 PM	15.01.2025 at 03:00 PM	NCB Single Stage One Envelope	3%

The interested bidders can obtain bidding documents containing terms & conditions, can be downloaded from <http://www.bie.govt.pk> or [www.bick.edu.pk](http://www.bick.edu.pk) and the Tender Documents fee @ Rs.1,000/- (Non-refundable) must be submitted in shape of pay order in favor of Secretary, Board of Intermediate Education, Karachi on any working days 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.epads.govt.pk/epads/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 SPPRA rules\*

Sd/-

**(PROF. AMEER HUSSAIN QADRI)**

SECRETARY



INF/KRY/10/1024

روزنامہ جنگ کراچی، آدوار 22 دسمبر 2024ء

**بورڈ آف انٹرمیڈیٹ ایجوکیشن**

بشپ ہاری پور سٹیٹس ہائیڈرو پاور اسٹیم پاور گزٹنگ، لاہور سب ڈیویژن، پٹرول پمپ ایگنیزیشن ایڈوانسڈ اینڈ ایتھنٹیٹڈ (EPADS) پیشکشیں منظر ہیں۔

سے نمبر 2024/1275/AG/L&N  
 مورخہ: 2024-12-18  
 سب ڈیویژن، پٹرول پمپ ایگنیزیشن ایڈوانسڈ اینڈ ایتھنٹیٹڈ (EPADS) پیشکشیں منظر ہیں۔

**پٹرول پمپ ایگنیزیشن ایڈوانسڈ اینڈ ایتھنٹیٹڈ (EPADS)**

سیریل نمبر	ٹینڈر نام	قیمت بلینڈ	دستاویزات کے اجراء کی تاریخ	دستاویزات کی آخری تاریخ	پیشکش کی تاریخ	شرطیہ وصول
01-	ایٹھنٹیٹڈ ایڈوانسڈ اینڈ ایتھنٹیٹڈ (EPADS) پٹرول پمپ ایگنیزیشن	2,000 روپے	01-01-2025 تک 10.00 بجے	15-01-2025 بجے	15-01-2025 بجے	NCB ایک مرحلہ 3%

یہ پیشکشیں 20000 روپے (تین ہجرتے لاکھ) سے زیادہ کی قیمت پر پیش کی جائیں گی۔

پٹرول پمپ ایگنیزیشن ایڈوانسڈ اینڈ ایتھنٹیٹڈ (EPADS) پٹرول پمپ ایگنیزیشن ایڈوانسڈ اینڈ ایتھنٹیٹڈ (EPADS) کے تحت پیشکش کرنے کی تاریخ 15-01-2025 بجے تک ہے۔

پٹرول پمپ ایگنیزیشن ایڈوانسڈ اینڈ ایتھنٹیٹڈ (EPADS) پٹرول پمپ ایگنیزیشن ایڈوانسڈ اینڈ ایتھنٹیٹڈ (EPADS) کے تحت پیشکش کرنے کی تاریخ 15-01-2025 بجے تک ہے۔

پٹرول پمپ ایگنیزیشن ایڈوانسڈ اینڈ ایتھنٹیٹڈ (EPADS) پٹرول پمپ ایگنیزیشن ایڈوانسڈ اینڈ ایتھنٹیٹڈ (EPADS) کے تحت پیشکش کرنے کی تاریخ 15-01-2025 بجے تک ہے۔

<https://sindh.epcproc.gov.pk/registration>

پٹرول پمپ ایگنیزیشن ایڈوانسڈ اینڈ ایتھنٹیٹڈ (EPADS) پٹرول پمپ ایگنیزیشن ایڈوانسڈ اینڈ ایتھنٹیٹڈ (EPADS) کے تحت پیشکش کرنے کی تاریخ 15-01-2025 بجے تک ہے۔

پٹرول پمپ ایگنیزیشن ایڈوانسڈ اینڈ ایتھنٹیٹڈ (EPADS) پٹرول پمپ ایگنیزیشن ایڈوانسڈ اینڈ ایتھنٹیٹڈ (EPADS) کے تحت پیشکش کرنے کی تاریخ 15-01-2025 بجے تک ہے۔

پٹرول پمپ ایگنیزیشن ایڈوانسڈ اینڈ ایتھنٹیٹڈ (EPADS) پٹرول پمپ ایگنیزیشن ایڈوانسڈ اینڈ ایتھنٹیٹڈ (EPADS) کے تحت پیشکش کرنے کی تاریخ 15-01-2025 بجے تک ہے۔

INF/KRY-4044/2024

پٹرول پمپ ایگنیزیشن ایڈوانسڈ اینڈ ایتھنٹیٹڈ (EPADS) پٹرول پمپ ایگنیزیشن ایڈوانسڈ اینڈ ایتھنٹیٹڈ (EPADS) کے تحت پیشکش کرنے کی تاریخ 15-01-2025 بجے تک ہے۔

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**بورڈ آف انٹرمیڈیٹ ایجوکیشن**  
**پختیاری بورڈ سینٹ، نارٹ ناظر آباد**  
کراچی-74700  
فون: 99260213, 99260212, 99260211  
یورڈ ویب سائٹ: www.biek.edu.pk  
سڈ گورنمنٹ ویب سائٹ: www.sindh.gov.pk  
www.ppraisindh.gov.pk  
SPPRA  
N.O.DIE/AG/L&J/127/2024  
Date: 18-12-2024

**ٹینڈر گھرانہ لاء نوبٹیس**

ہفت چٹاٹلی گورنمنٹ پرائمری لائیکر ٹیکس و سبڈ ٹیکس امتحانین رت  
دو سترہ ٹول ساک وارڈ/سٹریٹسٹر فرم سبڈ ٹیکس کان E-Pak  
ایجوکیشن اینڈ ہیولڈ سٹر (EPADS) معرفت راکہ گھرانہ کا۔

سیریل نمبر	پرائیڈر جو نال	راکہ جن لاکٹ	کٹنگل جن آفرائی طریق	امٹان لاء آفرائی طریق	راکہ جن جنو طریق	ایجوکیشن راکہ جن جو طریق
01	پاپھلکیشک ایجوکیشن راکہ جن سٹر	2000	1-1-2025	1-1-2025	0-1-2025	11CB
	پاپھلکیشک ایجوکیشن راکہ جن سٹر	2000	1-1-2025	1-1-2025	0-1-2025	11CB
	پاپھلکیشک ایجوکیشن راکہ جن سٹر	2000	1-1-2025	1-1-2025	0-1-2025	11CB

دلچسپی رکھو راکہ آئینڈل ٹرمن و ضابطن جن مشتمل راکہ کاغذ لکھ  
www.biek.edu.pk یا <https://portal.sindh.eprocure.gov.pk/> سان  
پائرن کھری سگھن تا ٹینڈر کاغذ جن 2000 ریٹا پائیل واپسی جن گورن جن  
صورت پر ہقل سگھنتری پورہ آف ٹرید پبلیشٹ ایجوکیشن کراچی شہن شہر  
کٹار واری آئینہ جن مش چٹاٹلی رور گراکر موجب EPADS راکہ جن ان لائن  
امٹان جن آفرائی تاریخ کان آگ لائمی جمع کرائن گھرن۔  
راکھن جن ٹیاری راکہ کاغذ جن حنائین سان مطابقت بر کھن ریمی و راکہ  
EPADS جن مش چٹاٹلی پور گراکر موجب امٹان جن آفرائی تاریخ جن پان کان آگ  
لازمی جمع کرائن گھرن۔ راکہ EPADS معرفت ایجوکیشن جن جمع کرائن  
گھرن و اصل راکہ پور کورمینٹ رنگ، ایومنٹس جنٹل سیکشن، آرٹڈ  
پانڈنگ، فرم لکھو رور دسر 11 پر راکھن جن ان لائن امٹان لاء آفرائی تاریخ کان  
آگ لائمی جمع کرائن گھرن۔ لفظ لہن راکھن جن محو کھو ریمڈ جیٹھی آگرت  
EPADS جن امٹان آہی۔  
سورڈ دلچسپی رکھو راکہ آئینڈل کھی EPADS جن <https://portal.sindh.eprocure.gov.pk/> سان پائل فرماد و ستر  
مش لازمی آہی۔  
کٹن ہمر موقع موکل پانٹرفیلڈ حنائین شہر بر موسمیاتی تبدیلی و ڈائسٹر جن  
صورت پر ڈیڈر ورنڈل شہر کٹار واری آئینہ جن ساگھی وقت و شہت جن مش  
چٹاٹلی موجب کرایا وینڈ۔  
راکہ سگھنتری جن آرڈر جن صورت پر ہقل سگھنتری پورہ آف ٹرید پبلیشٹ  
ایجوکیشن کراچی، پور کورمینٹ، ایومنٹس جنٹل سیکشن، آرڈ پانڈنگ،  
فرم لکھو رور دسر 11 پر راکھن جن ان لائن امٹان جن آفرائی تاریخ کان آگ  
لازمی جمع کرائن گھرن۔  
پروکٹورنگ ایجینسی جنس جن آر آر واری راکھن جن لاکٹیل لکھن جن شرط شہن کٹر  
ہا سورڈ راکہ راکھن سگھن جن۔

**(پروفیسر۔ امیر حسین قادری)**  
سیکرٹری  
INF/KRY No.4044/2024  
پڑھنی سنہ ..... شروٹنی سنہ



## Board of Intermediate Education

Bakhtiar Youth Center, North Nazimabad,  
Karachi - 74700

Phones:

99260211

99260212

99260213

No. BIE/AG/L&N/1279/2024

Dated: 19-12-2024

### 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. Shujaat Hashmi,<br>Deputy Secretary/<br>Deputy Controller of Examinations<br>BIE, Karachi. | Convener |
| 2. Mr. Tariq Abrar,<br>Director Physical Education,<br>BIE, Karachi.                              | Member   |
| 3. Mr. Arif Hussain Jalbani,<br>Assistant Programmer/IT Manager Acting<br>BIE, Karachi.           | Member   |
| 4. Mr. Asad Ahmed Khan Afridi,<br>Deputy Director,<br>STEVA.                                      | Member   |
| 5. Mr. Najaf Ali Mughni,<br>System Administrator<br>Abbasi Shaheed Hospital,<br>Karachi           | Member   |

#### TOBs:

- 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.

(PROF. AMEER HUSSAIN QADRI)  
SECRETARY

#### Copy to:

1. P.S to Chairman
2. P.A to Secretary
3. P.A to Controller of Examinations
4. All Members of Procurement Committee
5. Guard file



# Board of Intermediate Education

Bakhtiar Youth Center, North Nazimabad,  
Karachi - 74700

Phones:

99260211  
99260212  
99260213

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

Dated: 25-01-2024

## NOTIFICATION

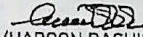
In pursuance of Rule-31 of Sindh Public Procurement Rules 2010, with the approval of the competent authority, a "**COMPLAINT REDRESSAL COMMITTEE**", comprising the following, is hereby constituted to address the complaint of bidders that may occur during the procurement proceedings:

01	MUHAMMAD KASHIF SIDDIQUE Director Public Relation & Information (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