



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

Phones:  
99260211  
99260212  
99260213

**STANDARD BIDDING DOCUMENTS  
FOR  
NATIONAL COMPETITIVE BIDDING  
SINGLE STAGE – ONE ENVELOPE PROCEDURE**

**TENDER FOR PROCUREMENT OF  
COMPUTERS, PRINTERS, & SCANNERS ETC**

*IN RESPECT OF THE  
BIEK/AG/L&N/1270/2024 Dated 16-12-2024*

# **Technical & Financial Proposal**

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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//278/2024

Dated: 16-12-2024

Board's Website  
[www.biek.edu.pk](http://www.biek.edu.pk)

EPADS Website  
[www.portalsindh.eprocure.gov.pk/#/](http://www.portalsindh.eprocure.gov.pk/#/)

### NOTICE INVITING TENDERS

Bids invited through E-Pak Acquisition and Disposal System (EPADS) from reputed / established firms / suppliers / contractors, registered with concerned Tax authorities for supply of following 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   | Procurement of Computers, Printers & Scanners etc. | Rs.2,000/=               | 24.12.2024<br>10:00AM<br>TO<br>07.01.2025<br>12:00 NOON | 07.01.2025<br>at 02:30 PM | 07.01.2025<br>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, 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".

(PROF. AMEER HUSSAIN QADRI)  
SECRETARY

Copy to:  
i) P.S. to Chairman  
ii) P.A. to Secretary  
iii) I. T. Manager

## **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**

| <b>INTRODUCTION</b> |   |   |
|---------------------|---|---|
| <b>ITB 1.1</b>      | Name of Contract  | <b>TENDER FOR PROCUREMENT OF COMPUTERS, PRINTERS &amp; SCANNERS ETC.</b>                                    |
| <b>ITB 4.1</b>      | Name of Procuring Agency  | <b>Board of Intermediate Education Karachi</b>  |
| <b>ITB 6.1</b>      | Procuring agency's address, telephone, telex, and facsimile numbers | Board of Intermediate Education, Bakhtiyari Youth Center North Nazimabad<br>Tel: 9926021199260212, 99260213 |
| <b>ITB 8.1</b>      | Language of the bid   | English or Urdu   |

| <b>BID PRICE AND CURRENCY</b> |  |
|-------------------------------|--|
| <b>ITB 11.2</b>               | The price shall be in Pakistani currency inclusive of all Taxes, Transportation, Material and Labour charges involved therein.                                   |
| <b>ITB 11.5</b>               | 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. |

| <b>PREPARATION AND SUBMISSION OF BIDS</b> |                                     |   |
|---|-------------------------------------|---|
| <b>ITB 13.3 (d)</b>                       | Qualification Requirements          | <ul style="list-style-type: none"> <li>• 03 years experience in the relevant field (Client List)</li> <li>• Turn-over of at least last three years having a sum of minimum Rs.05 Million for one year in last 03 years (Copies of financial statements / Audit Report be attached.</li> <li>• Minimum 3 contracts of Rs.02 Million in last 3 years of similar goods / jobs</li> <li>• Registration with Federal Board of Revenue (FBR), for Income Tax, GST and Sales Tax in case of procurement of goods.</li> <li>• Genuine Authorized Distributorship / Dealership Certificate.</li> <li>• An Affidavit on Stamp Paper that the firm has never been Blacklisted</li> </ul> |
| <b>ITB 15.1</b>                           | Amount of bid security (refundable) | <b>3% (Three percent)</b> of the bid price, which should be submitted in shape of Pay Order in the name of <i>Secretary</i> , Board of Intermediate Education Karachi and shall remain valid for a  |

|                     |   |   |
|---------------------|---|---|
|                     |   | period of 28 days beyond the validity period for bid.   |
| <b>ITB 16.1</b>     | Bid Validity Period   | 90 days from the date of opening of Tender.   |
| <b>ITB 18.2 (a)</b> | Address for bid submission                                    | The office of the Admin General Section (Chairman's Secretariat), Ground Floor, Board of Intermediate Education, Karachi.   |
| <b>ITB 18.2 (b)</b> | IFB title and number  | Title: <b>TENDER FOR PROCUREMENT OF COMPUTERS, PRINTERS &amp; SCANNER ETC.</b><br><b>BIE/AG/L&amp;N/1270/2024 Dated: 16-12-2024</b>   |
| <b>ITB 19.1</b>     | Date & Time for Issuance of Bidding Documents                 | From <b>24/12/2024 10:00 AM to 07/01/2025 12:00 PM</b> Sealed bids duly filled-in, mentioning on top of the envelope " <b>Tender for Procurement of Computers, Printers &amp; Scanners etc.</b> "   |
| <b>ITB 22.1</b>     | Deadline for submission of Bidding Documents & 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>07-01-2025</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. |
| <b>ITB 25.4 (b)</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.  |



**BOARD OF INTERMEDIATE EDUCATION,**

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**BID EVALUATION CRITERIA**

Bids of only those Bidders will be evaluated who can fulfill the Eligibility Criteria and enclose Bid Security.

Shortcomings in submission of documents related to Eligibility Criteria or non-submission of Bid Security or specimen/samples shall be rejected.

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.

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 offered products should be prime quality products. Cheap products of low quality or substandard shall not be accepted and the said bid shall be treated as Irresponsive.

Inferior, low quality or substandard products 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 Procurement Contract.**

## 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. 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 <b>10% (Ten Percent)</b> of the Contract Price which should be submitted in shape of Pay Order in the name of <i>Secretary</i> , Board of Intermediate Education Karachi. |
|----|----------------|--|

### 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. |
|----|-----------------|----------------------------------|----------|

### 6. NOTICES (GCC CLAUSE 31)

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

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

### 7. PENALTY

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

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

- a) In case of transgression/deviation of the time given in the Contract Award.
- b) In case of transgression, deviation, mistake or low quality found in the supplied Item(s).
- c) In case the specification, quantity, rate or stuff of a Tender in certain item or items are approved and the Bidder backs out of his commitment on any pretext or fails to supply the material or complete the job in time or in the required criteria.

**8. SUBJECT TO RELEVANT SPPRA RULES,  
THE COMPETENT AUTHORITY RESERVES THE RIGHT TO:**

- (a) divert/distribute a particular work among different Bidders on the lowest approved rate(s) in the interest of the office due to demand of time/situation.
- (b) accept or reject all or any bid.
- (c) increase or decrease quantity without any notice at any time/stage subject to ITB Clause 29.

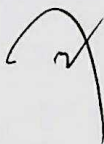
**9. SPECIAL CLAUSE (TERMS & CONDITIONS)**

- 1) Under following conditions bid will be rejected:-
  - i. Conditional and telegraphic bids/tenders
  - ii. Bids not accompanied by Bid Security of required amount and form
  - iii. Bids received after specified date and time
  - iv. Bids of Blacklisted firms
- 2) Bids of only those Bidders will be evaluated who can fulfill the Eligibility Criteria and enclose Bid Security.
- 3) Shortcomings in submission of documents related to Eligibility Criteria or non-submission of Bid Security shall be rejected.
- 4) Price to be quoted Pak Rupee on free home delivery (F.O.R) basis for all items including all expenses, taxes, documentation etc.
- 5) Documentary evidence of works executed / work in-progress and certificate of satisfactory completion of works in Govt. Department or any organization.
- 6) The Supply / Installation should be made in the shortest possible time as per requirement of the Board.
- 7) An agreement shall be made on stamp paper between the contractor / supplier and Board of Intermediate Education, Karachi for execution of work and other terms & conditions in addition to the tender document.
- 8) Payment shall be made after completion of the contract.
- 9) The Vendor shall be bound to rectify the defect of the all executed items upto 03 months from the date of payment of final bill failing which the earnest money shall become liable to be forfeited.

- 10) 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 Irresponsible.
  - 11) Inferior, low quality or substandard products will be rejected and Security Money shall be forfeited and the bidder may also be blacklisted.
  - 12) 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).
  - 13) 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.
  - 14) The Contract Award may be assigned at any time during the period of bid validity.
  - 15) 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 as per SPPRA rules.
  - 16) 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.
  - 17) Placement of Contract Award will be subject to payment of Performance Security.
  - 18) 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.
  - 19) The items should be supplied strictly in accordance with the approved samples.
  - 20) 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 contract award which may be increased or decreased due to demand of time/situation.
- 21) SPPRA Rules-2010 (Amended) shall strictly be followed.

## **10. EQUIVALENCY OF STANDARDS AND CODES**

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







**BOARD OF INTERMEDIATE EDUCATION,**  
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**SECTION-V.**  
**TECHNICAL SPECIFICATIONS &**  
**FINANCIAL PROPOSAL**

**Note: All Items must be New, Refurbished will not be accepted.**

| S.No | NAME OF ARTICLE & SPECIFICATION   | QTY        | RATES INCLUDING ALL GOVT. TAXES | TOTAL |
|------|---|------------|---------------------------------|-------|
| 1    | Mini Tower System<br>Intel Core i5 13 <sup>th</sup> Generation<br>8 GB RAM DDR 4<br>512 GB SSD<br>Keyboard, Mouse, Cables<br>22" LED<br><b>HP/DELL/Lenovo OR Equivalent</b> | 20<br>Nos. | Rs. _____<br>Per Item           |       |
| 2    | Laser Jet Printer for Office Use<br><b>HP 107A &amp; Pantum P2200 OR Equivalent</b>   | 10<br>Nos. | Rs. _____<br>Per Item           |       |
| 3    | Laser Jet Printer for Office Use<br><b>HP 4001dn &amp; HP 3003dw OR Equivalent</b>  | 06<br>Nos. | Rs. _____<br>Per Item           |       |
| 4    | UPS 650 VA for Computer Set   | 20<br>Nos. | Rs. _____<br>Per Item           |       |
| 5    | <b>SCANNERS</b><br>40ppm / Duplex Scanner<br>With Single Pass required six Zone<br>image Demo / POC must required<br><b>Avision AD240U OR Equivalent</b>                    | 10<br>Nos. | Rs. _____<br>Per Item           |       |
| 6.   | <b>LAPTOP</b><br>Core i7 13 <sup>th</sup> Generation<br>or equivalent<br>256 GB SSD<br>1 TB HDD<br>15.6" Screen<br><b>HP OR Equivalent</b>                                  | 03<br>Nos. | Rs. _____<br>Per Item           |       |
| 7.   | Printer/Photocopier Machine<br><b>Ricoh M2701 OR Equivalent</b>   | 03<br>Nos. | Rs. _____<br>Per Item           |       |
| 8.   | External Portable HDD 2TB   | 02<br>Nos. | Rs. _____<br>Per Item           |       |
| 9.   | USB Flash Drive 64GB<br><b>Kingston OR Equivalent</b>   | 03<br>Nos. | Rs. _____<br>Per Item           |       |
|      |   |            | <b>GRAND TOTAL =</b>            |       |

**FOLLOWING DETAIL MUST BE FILLED**

| S.No | NAME ARTICLE & SPECIFICATION  | QUOTED BRAND WITH SPECIFICATION |
|------|---|---------------------------------|
| 1    | Mini Tower System<br>Intel Core i5 13 <sup>th</sup> Generation<br>8 GB RAM DDR 4<br>512 GB SSD<br>Keyboard, Mouse, Cables<br>22" LED<br><b>HP/DELL/Lenovo OR Equivalent</b> |                                 |
| 2    | Laser Jet Printer for Office Use<br><b>HP 107A &amp; Pantum P2200 OR Equivalent</b>   |                                 |
| 3    | Laser Jet Printer for Office Use<br><b>HP 4001dn &amp; HP 3003dw OR Equivalent</b>  |                                 |
| 4    | UPS 650 VA for Computer Set   |                                 |
| 5    | <b>SCANNERS</b><br>40ppm / Duplex Scanner<br>With Single Pass required six Zone image<br>Demo / POC must required<br><b>Avision AD240U OR Equivalent</b>                    |                                 |
| 6.   | <b>LAPTOP</b><br>HP or equivalent<br>Core i7 13 <sup>th</sup> Generation<br>or equivalent<br>256 GB SSD<br>1 TB HDD<br>15.6" Screen   |                                 |
| 7.   | Printer/Photocopier Machine<br><b>Ricoh M2701 or Equivalent</b>   |                                 |
| 8.   | External Portable HDD 2TB<br>2 TB   |                                 |
| 9.   | USB Flash Drive 64GB<br><b>Kingston OR Equivalent</b>   |                                 |





**BOARD OF INTERMEDIATE EDUCATION,**  
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|   | <i>Rupees In Words</i> | <i>Rupees In Figures</i> |
|---|------------------------|--------------------------|
| Total cost of the Bid:<br>(as offered by the Bidder)                                      |                        |                          |
| 3% (three percent) amount<br>of the Bid Price<br>Bid Security (Refundable)                |                        |                          |
| 10% (Ten percent) amount<br>of the Contract Price<br>Performance Security<br>(Refundable) |                        |                          |

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

**Integrity Pact**

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

M/s \_\_\_\_\_, the printer 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 Board of Intermediate Education Karachi or any administrative or financial offices thereof or any other department under the control of the Board of Intermediate Education Karachi 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 Board of Intermediate Education Karachi 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 Board of Intermediate Education Karachi, except that which has been expressly declared pursuant hereto.

(c) The company/firm/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 Board of Intermediate Education Karachi under any law, contract, or other instrument, be stand void at the discretion of the Board of Intermediate Education Karachi.

(d) Notwithstanding any right and remedies exercised by the Board of Intermediate Education Karachi in this regard, company/firm/agency agrees to indemnify the Board of Intermediate Education Karachi for any loss or damage incurred by it on account of its corrupt business practice & further pay compensation to the Board of Intermediate Education Karachi in any amount equivalent to the loss of any commission, gratification, bribe, gifts, kickback given by the company/firm/supplier/agency/service provider as aforesaid for the purpose of obtaining or inducing procurement/work/service or other obligation or benefit in whatsoever from the Board of Intermediate Education Karachi.

**Note:**

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

\_\_\_\_\_  
Stamp & Signature

## 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 Computers, Printers & Scanners etc. "THE SUPPLIER" have offered to provide Computers, Printers & Scanners etc. 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 Computers, Printers & Scanners etc. 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 |
|--------------------|------------------|-----|--------------------------------|--------|
|                    |                  |     |                                |        |
| <b>GRAND TOTAL</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, 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-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 The delivery will have to be made 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 as per SPPRA Rules.

#### **ARTICLE-III**

##### **REMUNERATION**

- 3.1 The cost offered by the Supplier is Rs. \_\_\_\_\_/- (Rupees \_\_\_\_\_ **Only**) (inclusive of all taxes) supply of Computers, Printers & Scanners etc. vide tender # **BIEK/AG/L&N/1270/2024** 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 as being delivered the stores in full quantity & quality.**
- 3.4 **Performance Security 10%** of total amount of Contracted worth 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**

- 1.1 "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/1270/2024 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"

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

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

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

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

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

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

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

**WITNESS: 1**

**WITNESS: 2**

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

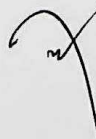
NAME: \_\_\_\_\_

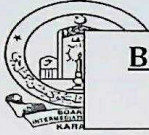
CNIC #: \_\_\_\_\_

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

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

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





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

| <b>SUMMARY OF TURN-OVER OF LAST THREE YEARS</b> |                       |                       |
|---|-----------------------|-----------------------|
| <b>YEAR-2021-2022</b>                           | <b>YEAR-2022-2023</b> | <b>YEAR-2023-2024</b> |
|   |                       |                       |
| <b>TOTAL:</b>                                   |                       |                       |

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# **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: \_\_\_\_\_

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

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

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

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

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

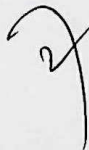
DATED: \_\_\_\_\_

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

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

as Bid Security is enclosed herewith.

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





## Board of Intermediate Education

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

NO BIE/AG /L&N/1270/2024

Dated: 16-12-2024

Board's Website  
[www.biek.edu.pk](http://www.biek.edu.pk)

EPADS Website  
[www.portalsindh.eprocure.gov.pk/#/](http://www.portalsindh.eprocure.gov.pk/#/)

### NOTICE INVITING TENDERS

Bids invited through E-Pak Acquisition and Disposal System (EPADS) from reputed/established firms/suppliers/ contractors, registered with concerned Tax authorities for supply of following 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   | Procurement of Computers, Printers & Scanners etc. | Rs.2,000/=               | 24-12-2024<br>10:00 AM<br>TO<br>07-01-2025<br>12:00 NOON | 07-01-2025<br>at<br>02:30 PM | 07-01-2025<br>at<br>03:00 PM | NCB<br>Single Stage<br>One Envelope | 3%           |

The interested 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 interested bidders must register themselves at EPADS at:

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

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

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

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

Sd/-

(PROF. AMEER HUSSAIB QADRI)  
SECRETARY

INF-KRY No. 4002/24

پروجنڈی سنڈ نہ ..... وڈندی سنڈ نہ پڑے کاسنڈ نہ آوے کاسنڈ نہ پڑے کاسنڈ نہ



# ڪاوش

جنر 21 ڊسمبر 2024 ع

هڪ ئي وقت ڪراچي، حيدرآباد ۽ سکر مان شايع ٿيندڙ پهرين سنڌي اخبار

dailykawish | Kawish Newspaper | @DailyKawishZ | The Daily Kawish Newspaper

## بورڊ آف انٽرميڊيئيٽ ايجوڪيشن بختياري پورٽ سينٽر نارٿ ناظم آباد



ڪراچي-74700

فون: 99260213, 99260212, 99260211  
 بورڊ ويب سائيٽ: www.blek.edu.pk  
 www.portalsindh.eprocure.gov.pk/EPADS  
 NO.BIE/AG/LEN/1270/2024 Dated: 16-12-2024

### پيڪيجنگ مواد لاءِ نوٽيفڪيشن

هيٺ ڄاڻايل گاڙ جي فرامني لاءِ انٽرنيٽيڪس ۽ سيلو ٽيڪس انجنيئرنگ وٽ رجسٽر ٿيل ساڳ واري/سٽوڪس فرم/سپلائر/ليڪيٽر/ڪان E-Pak ايڪيوليٽي ايڊ (سيوڊل سٽر (EPADS) معرفت واء ڪوٺائڻ تان.

| SI | ٽينڊر جو نالو            | واڪ       | ڪاغذن جي لائين لاءِ تاريخ | ڪاغذن جي لائين لاءِ تاريخ | امثال لاءِ تاريخ | واڪ | پروڪيورمينٽ |
|----|--------------------------|-----------|---------------------------|---------------------------|------------------|-----|-------------|
| 01 | ڪمپيوٽر ۽ پرنٽر ۽ اسڪينر | 2000 رپيا | 11-12-2024                | 11-12-2024                | 11-12-2024       | 3%  | NCB         |

دلچسپي رکندڙ واء ٽينڊر شرطن ۽ ضابطن تي مشتمل واء ڪاغذ، لفظ <https://portalsindh.eprocure.gov.pk/#/> يا [www.blek.edu.pk](https://www.blek.edu.pk)

تائ وائون ڪري سگهجي ٿا ۽ ٽينڊر ڪاغذ في 2000 رپيا (ٽائو ٽائو) واپسي ٿي. آرڊر جي صورت ۾ بحق سيڪريٽري بورڊ آف انٽرميڊيئيٽ ايجوڪيشن ڪراچي ڪنهن ڪم ڪار واري ڏينهن تي مٿي ڄاڻايل پروگرام موجب EPADS تي واء جي ان لائين لاءِ تاريخ جي آخري تاريخ کان اڳ لاءِ جمع ڪرائڻ گهرجن.

واڪن جي تياري واء ڪاغذن ۾ هدايتن سان مطابقت رکڻي واري واء EPADS تي مٿي ڄاڻايل پروگرام موجب امثال جي آخري تاريخ تي يا ان کان اڳ لاءِ جمع ڪرائڻ گهرجن. واء EPADS معرفت اليڪٽرانڪسلي جمع ڪرائڻ گهرجن ۽ اصل واء پروڪيورمينٽ ونگ، ايڊمنسٽريشن جنرل سيڪشن، اولهه بلڊنگ، فرسٽ فلور روم نمبر 31 ۾ واء جي ان لائين لاءِ لاءِ آخري تاريخ کان اڳ لاءِ جمع ڪرائڻ گهرجن. انهن واءن تي غور ڪيو ويندو جيڪي اڳرتا EPADS تي امثال آهن.

سورن دلچسپي رکندڙ واء ڏيندڙن کي <https://sindh.eprocure.gov.pk/#/supplier/registration> تي رجسٽر ٿيڻ ضروري آهي.

ڪنهن غير متوقع موڪل يا رٿيندڙ حالتن، شهر ۾ موسمياتي تبديلي ۽ ڊانسٽر جي صورت ۾ ٽينڊر وٺڻ ڪم ڪار واري ڏينهن تي ساڳئي وقت ۽ هنڌ تي مٿي ڄاڻايل موجب ڪوڙيا ويندا.

واڪ سيڪيورٽي ٿي آرڊر جي صورت ۾ بحق سيڪريٽري بورڊ آف انٽرميڊيئيٽ ايجوڪيشن ڪراچي، پروڪيورمينٽ ونگ، ايڊمنسٽريشن جنرل سيڪشن، اولهه بلڊنگ، فرسٽ فلور روم نمبر 31 ۾ واء جي ان لائين لاءِ تاريخ جي آخري تاريخ کان اڳ لاءِ جمع ڪرائڻ گهرجن. پروڪيورمينٽ ايجنسي آهي ٿي آر ٽي ونگ جي لاڳاپيل فلور جي شرط سان ڪم ٿي سگهي ٿي.

(پروفيسر، امير حسين قادري)

سيڪريٽري

INF/KRY No.4002/2024

پرائمڊي سٽڊيو ۽ پبليڪيشن



# Board of Intermediate Education

Bakhtiyari Youth Center, North Nazimabad,  
Karachi - 74700

Phones: } 99260211  
              } 99260212  
              } 99260213

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

Dated 16-4-2024

## ORDER

### CONSTITUTION OF PROCUREMENT COMMITTEE FOR IT RELATED ITEMS

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

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

#### IQRs:

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

(SHUJAAT HASHMI)  
SECRETARY (ACTING)

#### Copy to:

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



## Board of Intermediate Education

Bakhtiar Youth Center, North Nazimabad,  
Karachi - 74700

Phones: } 99260211  
          } 99260212  
          } 99260213

No. BIE/AG/L&N//055/2024

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<br>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 of 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