

BOARD OF INTERMEDIATE EDUCATION, KARACHI



STANDARD BIDDING DOCUMENTS FOR NATIONAL COMPETITIVE BIDDING

**SINGLE STAGE
TWO ENVELOPES PROCEDURE**

RE-TENDER FOR PRINTING & SUPPLY OF TABULATION REGISTERS

Volume - I TECHNICAL PROPOSAL

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

IN RESPECT OF THE

- BIE/AG/L&N/1545/2025 Dated: 23/10/2025



Board of Intermediate Education

Bakhtiar Youth Center, North Nazimabad,
Karachi - 74700

No. BIE/AG/L&N//545/2025

Dated: 23-10-2025

NOTICE INVITING TENDERS

Bids re-invited through E-Pak Acquisition and Disposal System (EPADS) from reputed / established firms / suppliers / contractors, registered with concerned Tax authorities for supply of following goods.

S.No	Tender Title	Cost of Bidding Document	Issuance of documents date	Deadline for submission	Opening of Bid	Method of Procurement	Bid Security
01	Re-Tender for Printing & Supply of Tabulation Registers	Rs.2,000/=	30.10.2025 10:00AM TO 04.11.2025 12:00 NOON	04.11.2025 at 02:30 PM	04.11.2025 at 03:00 PM	NCB Single Stage Two Envelopes	5%

The interest bidders can obtain bidding documents containing terms & conditions, can be downloaded from <https://portalsindh.eprocure.gov.pk/#/> or 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.

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>

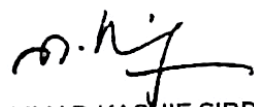
In case of unexpected announcement of holiday, unforeseen situation, climate changing & disaster in city, the tender will be opened on next working day on the same venue & time as mentioned above.

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

The original Bid Security along with the Original Bid (duly signed and stamped) must be delivered to BIE, Karachi on above mentioned address before bid opening schedule.

All bidders shall submit a Confidentiality & Non-Disclosure Undertaking on a non-judicial stamp paper of Rs 500, duly signed and notarized, confirming that any data received from Board of Intermediate Education Karachi shall remain strictly confidential and shall not be disclosed, copied, or used for any purpose other than execution of the contract.

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


(MUHAMMAD KASHIF SIDDIQUE)
Secretary



Board of Intermediate Education

Bakhtiari Youth Center, North Nazimabad,
Karachi - 74700

Phones: } 99260211
 } 99260212
 } 99260213

NO.BIE/AG /L&N/1552/2025

Dated: 31-10-2025

Board's Website
www.biek.edu.pk

SPPRA Sindh Govt. Website
<https://portalsindh.eprocure.gov.pk/#/>

CORRIGENDUM

Reference this office NIT No.BIE/AG/L&N/1545/2025 dated 23-10-2025 published in Newspapers daily "Business Recorder, Daily Jang & Awami Awaz, dated 24-10-2025 & 25-10-2025 respectively" regarding "Re-Tender for Printing & Supply of Tabulation Register". The same may be read and understood with following amendments:

S No	Tender Title	Cost of Bidding Document	Issuance of documents	Deadline for submission	Opening of Bid	Method of Procurement	Bid Security
01	Tender for Printing & Supply of Tabulation Register	Rs.2,000/-	10.11.2025 10:00 AM TO 24-11-2025 12:00 NOON	24.11.2025 at 02:30 PM	24.11.2025 at 03:00 PM	NCB Single Stage Two Envelopes	5%


(MUHAMMAD KASHIF SIDDIQUE)
SECRETARY



BOARD OF INTERMEDIATE EDUCATION,

**BAKHTIYARI YOUTH CENTER, NORTH NAZIMABAD,
KARACHI-74700**

Website:
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 www.pprasindh.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	
Name of Contract	Re-Tender for Printing & Supply of Tabulation Registers
Procuring Agency's Name & Address, Telephone, Telex and Facsimile Numbers	Board of Intermediate Education, Karachi Bakhtiyari Youth Center North Nazimabad Tel: 99260211, 99260212, 99260213 Fax: 99260203 & 99260208
Language of the Bid	English or Urdu
BID PRICE AND CURRENCY	
The price shall be in Pakistani currency inclusive of all Taxes, Transportation, Material and Labour charges involved therein.	
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.	
Amount of Bid Security (Refundable)	5% (Five Percent) of the bid price, which should be submitted in shape of Pay Order in the name of Secretary, Board of Intermediate Education Karachi and shall remain valid for a period of 28 days beyond the validity period for bid.
Bid Validity Period	90 days from the date of opening of Tender.
Address for Bid Submission	The office of the (Procurement Wing) , Administration General Section Old Building, 1 ST Floor, Room No.31, Board of Intermediate Education, Karachi.
Title of Tender and Number	Title: Re-Tender for Printing & Supply of Tabulation Registers IFB No: BIE/AG/L&N/1545/2025 DATED: 23-10-2025 & BIE/AG/L&N/1552/2025 DATED: 31-10-2025
Date & Time for Issuance of Bidding Documents	From 10/11/2025 10:00 AM to 24/11/2025 12:00 PM Separate Sealed Technical Proposal & Financial Proposal duly filled-in, mentioning on top of the envelope "Re-Tender for Printing & Supply of Tabulation Registers."
Deadline for submission of Bidding Documents and opening of bid	Bids duly stamped on each document must be submitted electronically through EPADS and original bids in separate sealed cover along with bid security with Financial Proposal must be submitted on or before 24/11/2025 up to 02:30 P.M in the office of the Administration General Section Old Building, 1 ST Floor, Room NO.31, Board of Intermediate Education, Karachi, and bid will be opened on the same day at 03:00 P.M in the presence of bidder's representatives who wish to attend.
Delivery Schedule	Delivery must be completed within 30 calendar days from issuance of Work Order.



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BIDDER'S QUALIFICATION / EVALUATION CRITERIA

S.NO.	QUALIFICATION REQUIREMENTS / EVALUATION CRITERIA	PROVIDED/NOT PROVIDED	REMARKS
1	03 Years' experience in sensitive data entry of any Board, Institution or any Govt. Department (evidence required)		
2	Minimum 3 contracts of Rs.10 Million in last 3 years of similar works / jobs (Satisfactory completion certificate required)		
3	Registration with Federal Board of Revenue (FBR), for Income Tax, GST and Sales Tax in case of procurement of goods.		
4	Detail of Data Entry staff along with their CNIC & Contact numbers (Appointment letter required)		
5	List of relevant Machinery (Pictures required)		
6	Press declaration certificate		
7	An Affidavit on Stamp Paper that the firm has never been Blacklisted must be submitted as prescribed format in bidding documents		
8	Submission of Samples of 5 leaves paper is mandatory and must be sealed and signed by bidder; un-signed samples will be treated as " non-responsive ".		
FINANCIAL CAPABILITY			
9	Turn-over of at least last three years having a sum of minimum Rs.36 Million for one year in last 03 years (Copies of financial statements / Audit Report be attached.		



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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.

Bids not submitted on Standard Bidding documents issued by the procuring agency shall be rejected or treated as **“Non Responsive”**.

Prior to submission of bids, the bidders may obtain further information from the office of **Procurement Wing, Administration General Section Old Building 1st Floor, Room No.31, Board of Intermediate Education, Karachi** 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, 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 Procurement Contract.



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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

The Procuring agency is:	Board of Intermediate Education, Karachi.
The Procuring agency's country is:	Islamic Republic of Pakistan.

2. COUNTRY OF ORIGIN

All countries and territories as indicated in the bidding documents, "Eligible for the Provisions of Goods, Works, and Services in Government-Financed Procurement"

3. PERFORMANCE SECURITY

The successful bidder shall submit **Performance Security equal to 10% of the Contract Price** in the form of **Pay Order** in favor of "**Secretary, Board of Intermediate Education Karachi.**" Performance Security shall be valid for 90 days beyond the completion of contract to cover defects liability period.

After delivery and acceptance of the Goods, the performance security shall be released as per SPPRA Rules

4. RESOLUTION OF DISPUTES

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

5. GOVERNING LANGUAGE

The Governing Language shall be:	English.
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6. NOTICES

Procuring agency's address for notice purposes:

Office of the Administration General Section, Old Building, 1st Floor, Room No.31,
Board of Intermediate Education, Karachi.

7. PENALTY

- a) 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 Rules.
 - forfeiting of whole Security amount
 - Liquidity damages will be imposed as per SPPRA Rules.

- b) Anyone or more than one from the aforesaid penalties may be imposed upon the Supplier(s) in the following cases:
 - i. In case of transgression/deviation of the time given in the Contract Award.
 - ii. In case of transgression, deviation, mistake or low quality found in the supplied Item(s)
 - iii. 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) Quantity may be decreased without prior given any notice at any time/stage & 15% additional quality shall be provided by the firm as per SPPRA rule (if required).
- 9. SPECIAL CLAUSE (TERMS & CONDITIONS)**
- a) 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
 - b) Bids of only those Bidders will be evaluated who can fulfill the Eligibility Criteria and enclose Bid Security.
 - c) Shortcomings in submission of documents related to Eligibility Criteria or non-submission of Bid Security shall be rejected.
 - d) 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.
 - e) 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.
 - f) 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.
 - g) Inferior, low quality or substandard products will be rejected and Security Money shall be forfeited and the bidder may also be blacklisted.
 - h) 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.
 - i) The Contract Award may be assigned at any time during the period of bid validity.

- j) 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 in accordance with SPPRA Rules.
- k) Print Line must be given by the Printer on every Printed material.
- l) Before start of final printing the Supplier should get the specimen and final proof approved by the Concerned Officer(s), within one week of acknowledgement of the Award of Contract.
- m) Placement of Contract Award will be subject to payment of Performance Security.
- n) The material shall be delivered to Faculty Wise, through the concerned Officers as the case may be, against delivery challan in triplicate. Two copies of the bills and challan shall be retained by the Faculties while the third copy shall be returned to the supplier for his own record.
- o) Delivery must be completed within 30 calendar days from issuance of Work Order.
- p) SPPRA Rules-2010 (Amended) shall strictly be followed.
- q) **The Payment shall be subject to deduction of Income Tax / Sales Tax / SRB at source, Satisfactory report of concerned officer, Completion certificate and production of delivery challans as being delivered the registers in full quantity.**

10. HANDLING AND SECURITY OF SENSITIVE DATA

- a) Upon issuance of the Work Order, the successful bidder shall obtain the required data exclusively in **hard-copy form** through the Controller of Examinations.
- b) Provision or transfer of any data in **soft-copy/electronic form** is **strictly prohibited** unless and until prior **written authorization** is issued by the Competent Authority.
- c) The bidder shall be responsible for maintaining **strict confidentiality and security** of all data received under this contract. The data shall not be reproduced, disclosed or used for any purpose other than execution of the contract.
- d) Upon completion of the work or termination of the contract, the bidder shall **return all hard copies** and any reproductions thereof to the Board and submit a **written certification** that no copies (physical or electronic) have been retained.
- e) Any violation of this clause will render the bidder liable to penalties under the contract and applicable laws, including forfeit of security deposit and/or blacklisting under SPPRA Rules.

11. 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 - IV
TECHNICAL SPECIFICATION
TENDER FOR PRINTING & SUPPLY OF
TABULATION REGISTERS

S.NO.	NAME OF ARTICLE & TECHNICAL SPECIFICATIONS		APPROX. QTY
1	Printing of Tabulation Sheet with cost of 100 gram imported offset paper in Green Color.		
	Section - A	Composing. Printing Stop and Go through ruling of TABULATION SHEETS in Outlines only in the size of 20" x 30" as the case may be. With minimum spoilage	50000 Nos.
	Section - B	Composing and printing of TEXT (Entries) spread cover in 3 columns (from column 2 to 4) in the Printed Tabulation Outline on sheets of 20" x 30" size as the case might be. (for 1 copy only) (for 2 copies only) with minimum spoilage.	40000 Nos.
	Section - C	Binding Changes (for all operations) including cost of material, Rahwali Straw Board of suitable grammage (specimen may be seen if desired), cloth back and corners, marble paper on sides, inside thick linings, sectional sewing (Juzbandi Silai), Numbering and labeling etc.	200 Nos.



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SUMMARY OF TURN-OVER OF LAST THREE YEARS		
<i>YEAR</i> <i>2022-2023</i>	<i>YEAR</i> <i>2023-2024</i>	<i>YEAR</i> <i>2024-2025</i>
TOTAL:		

CONTRACT AGREEMENT

Tender Title: **Re-Tender for Printing & Supply of Tabulation Register**

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" (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 Tabulation Registers "THE SUPPLIER" has offered to provide Tabulation Registers 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 Printing & supply of Tabulation Registers 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.

S.NO.	NAME OF ARTICLE & TECHNICAL SPECIFICATIONS		APPROX. QTY	UNIT PRICE (Inclusive all Taxes)	TOTAL PRICE (Inclusive all Taxes)
1	Printing of Tabulation Sheet with cost of 100 gram imported offset paper in Green Color.				
	Section - A	Composing. Printing Stop and Go through ruling of TABULATION SHEETS in Outlines only in the size of 20" x 30" as the case may be. With minimum spoilage	Nos.		
	Section - B	Composing and printing of TEXT (Entries) spread cover in 3 columns (from column 2 to 4) in the Printed Tabulation Outline on sheets of 20" x 30" size as the case might be. (for 1 copy only) (for 2 copies only) with minimum spoilage.	Nos.		
	Section - C	Binding Changes (for all operations) including cost of material, Rahwali Straw Board of suitable grammage (specimen may be seen if desired), cloth back and corners, marble paper on sides, inside thick linings, sectional sewing (Juzbandi Silai), Numbering and labeling etc.	Nos.		
	GRAND TOTAL =				

- 1.2 "SUPPLIER" agrees to provide registers 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 agrees and acknowledges for the periodic supervision of the work and to check the execution of work in accordance with the Description & Specification.
- 2.2 "THE SUPPLIER" hereby agrees and acknowledges the acceptance of attending the meetings with the Superintendent, Procurement Wing, Administration General Section "BIEK" as & when required.
- 2.3 Delivery must be completed within 30 calendar days from 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 Tabulation Registers vide tender # BIEK/AG/L&N/1545/2025 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 / SRB at source, satisfactory report of concerned officer, completion certificate and production of delivery challans as being delivered the registers in full quantity.**
- 3.4 **Performance Security @ 10%** of total contract amount 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

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

“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

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

“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 corrected and abide by the same.
- 8.3 The validity of the contract will be effective from the date of issuance of Work Order.
- 8.4 All terms and conditions of tender vide # BIE/AG/ L&N/1545/2025 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: _____

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

UNDERTAKING NON BLACK LISTING

Title of Tender: **Printing of Tabulation Register**

I _____ S/o _____ bearing
CNIC # _____ holding the post/designation of _____
in the firm named _____ having NTN # _____
STRN # _____ SRB # _____ (if any), do hereby solemnly state:-

i) that the above named firm has never been Blacklisted in any Government, Semi-Government, Autonomous body or any other organization.

ii) that I/we have carefully read & understood the Terms & Conditions and specification of the required item(s)/article(s) whatever has been stated herein the Bidding Documents and abide to the same.

iii) that I/we have briefly seen/understood all the required item(s)/article(s) for which I/we am/are bidding for, and ensure to supply the item(s)/article(s) exactly as per requirement.

Signature : _____

Name : _____

Designation : _____

Dated: _____

Stamp : _____

BIDDER'S 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: _____



Board of Intermediate Education

Bakhtiari Youth Center, North Nazimabad,
Karachi - 74700

Phones: { 99260211
99260212
99260213

No. BIE/AG/L&N/1495/2025

Dated: 11-07-2025

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,
Deputy Secretary/
Deputy Controller of Examinations
BIE, Karachi | Convener |
| 2. Mr. Zahid Ali Lakho,
Audit Officer,
BIE, Karachi | Member |
| 3. Mr. Arif Hussain Jalbani,
IT Officer / IT Manager Acting
BIE, Karachi | Member |
| 4. Mr. Asad Ahmed Khan Afridi,
Deputy Director,
STEVT, Karachi | Member |
| 5. Mr. Najaf Ali Mughni,
System Administrator
Abbasi Shaheed Hospital,
Karachi | Member |

TORs:

- 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.


(MUHAMMAD KASHIF SIDDIQUE)
Secretary



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 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)

JANG 25-10-2025



بورد آف انٽرميڊيٽ ايجوڪيشن

بختياري يوت سسٽم، نارٽ ناظم آباد، ڪراچي

نمبر: BIE/AG/L&N/1545/2025 تاريخ: 23-10-2025

ٽينڊر گھراڻي لاءِ نوٽيس

محرمين سامان جي فراهمي، لاڙ سائي ساڪ رکندڙ / مستحڪر - لاڳاپيل ٽيڪس اختيارين سان همسترڊ فرمز / سپلائيڙ / ڪانسٽرڪٽرز کان اي پاڪ ڪمپيوٽر اينڊ سيويزل سسٽم (EPADS) ذريعي مهينڊ اپون گھريل اھن.

شمار	تفصيل جو عنوان	واڪ دستاويز جي قسٽ	دستاويز جاري ڪرائڻ جي تاريخ	جمع ڪرائڻ جي آخري تاريخ	اڄ جو ڪلڻ	پروڪيورمينٽ جو طريقو/بھتڪار سيڪيورٽي
1	ڪمپيوٽيشن ريسڪرٽر - پرنٽنگ ۽ لاءِ بھتر ڏينھن.	2000/- رپيا	04-11-2025 صبح 10.00 وڳي کان 04-11-2025 منھنجھ 12.00 وڳي تائين	04-11-2025 تي منھنجھ 2:30 وڳي تائين	04-11-2025 تي ٽينھاري 3:00 وڳي	NCB حڪم عمومي تي بہ تفاهي
5%						

خواھشمند واڪ ڏيندڙ شرطن ۽ ضابطن تي ٻڌل واڪ دستاويز <https://portalsindh.eprocure.gov.pk/#/> يا www.biek.edu.pk تان ڏانهن ڏکري سگھن ٿا ۽ ٽينڊر دستاويز سيڪيورٽي بورڊ آف انٽرميڊيٽ ايجوڪيشن، ڪراچي جي حق و - 2000/- رپيا ڏانهن اڏائي بصورت پي آرڊر جي اڏائي، عيوض ڪنھن بہ ڪم واري ڏينھن تي مٿي ڄاڻايل شيڊول مطابق حاصل ڪري سگھن ٿا.

اڄن جي تياري لازمي طوري واڪ دستاويزن و ڏنل مهلتين مطابق ھجڻ گھرجي ۽ اڄون مٿي ڄاڻايل شيڊول مطابق جمع ڪرائڻ جي آخري تاريخ تائين يا ان کان اڳ لازمي پيڊس تي جمع ڪرائڻ گھرجن. اڄون پيڊس ذريعي اليڪٽرانڪ طوري تي جمع ڪرائڻ گھرجن ۽ اصل اڄون لازمي طوري پروڪيورمينٽ ونگ، ايڊمنسٽريشن جنرل سيڪشن، اولڊ بلڊنگ، پھرين مار ڪمر نمبر 31 و اڄن جي جمع ڪرائڻ جي آخري تاريخ کان اڳ جمع ڪرايون وڃن فقط اھي اڄون شامل ڪيون وينديون جيڪي اڳواٽ اي پيڊس تي جمع ڪرايون ويون ھونديون.

سورين خواھشمند واڪ ڏيندڙن کي پاڻ کي پيڊس تي رجسٽر ڪرائڻ گھرجي:
<https://sindh.eprocure.gov.pk/#/supplier/registration>

اڻوچي موڪل جي اعلان، اٿرٽنڊڊ صورتحال، موسميائي تبديلي ۽ شھر و قدرتي آفت جي صورت و ٽينڊر ايندڙ ڪم واري ڏينھن تي مٿي ڄاڻايل ساڳئي وقت و ھنڌ تي ڪوڙيا ويندا.

بڊ سيڪيورٽي بصورت پي آرڊر حق سيڪيورٽي، بورڊ آف انٽرميڊيٽ ايجوڪيشن، ڪراچي، پروڪيورمينٽ ونگ، ايڊمنسٽريشن جنرل سيڪشن، اولڊ بلڊنگ، پھرين مار ڪمر نمبر 31 و اڄون اٽالين جمع ڪرائڻ جي آخري تاريخ کان اڳ جمع ڪرائي وڃي

اصل بڊ سيڪيورٽي سان اصل اصل (مستخط ٿيل ۽ مھر لڳل) لازمي BIE، ڪراچي و اڄ ڪلڻ جي شيڊول کان اڳ مٿي ڄاڻايل ايڊريس تي پھچي وڃڻ گھرجي.

سھڻي واڪ ڏيندڙ واراڙي سان ۽ نان ظاھر ڪرڻ جي 500/- رپين جي جڊيشل اسٽامپ پيپر تي جلفنامو، مستخط ٿيل، نوٽائيزڊ، جمع ڪرائڻ جنھن و خاطر ڪرائڻ ت بورڊ آف انٽرميڊيٽ ايجوڪيشن ڪراچي مان ورتل ٿيل ڪلام ڏيئا نہايت فليمر وڃي رکندي ۽ ھن ڪانسٽريڪٽ جي عميل کان علحد ڪنھن بہ پئي سبب لا، استعمال، ڪاپي، ظاھر ت ڪئي ويندي.

پروڪيورمنٽ ايجنسي ايس بي بي آري روزاني لاڳاپيل شقن مطابق ڪنھن بہ ھڪ يا سورين اڄن کي و ڌري سگھي ٿي."

(محمد ڪاشف صديق)

سيڪريٽري



INF/KRY/351/25

[illegible]

BUSINESS RECORDER 24-10-2025


Board of Intermediate Education
Bakhtiar Youth Center, North Nazimabad
Karachi -74700

NOTICE INVITING TENDERS

Bids re-invited through E-Pak Acquisition and Disposal System (EPADS) from reputed/established firms/suppliers/contractors, registered with concerned Tax authorities for supply of following goods.

S.No	Tender Title	Cost of Bidding Document	Issuance of documents date	Deadline for submission	Opening of Bid	Method of Procurement	Bid Security
01	Re-tender for Printing & Supply of Tabulation Registers	Rs.2,000/-	30.10.2025 10:00AM TO 04.11.2025 12:00 NOON	04.11.2025 at 03:30 PM	04.11.2025 at 03:00 PM	NCB Single Stage Two Envelopes	5%

The interest bidders can obtain bidding documents containing terms & conditions, and can be downloaded from <https://portalsindh.apc.gov.pk/#/> or <https://www.biek.edu.pk> and the Tender Documents fee @Rs.2,000/- (Non-refundable) will 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.

The preparation of bids must be 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.

The Bid Security in shape of pay order in favor of the Secretary, Board of Intermediate and Secondary Education, Karachi in Procurement Wing, Administration General Section, Old Education Building, 1st Floor, Room No.31 before online submission deadline of the Bids. The original Bid Security along with the Original Bid (duly signed and stamped) must be delivered to BIE, Karachi on above mentioned address before bid opening deadline.

All bidders shall submit a Confidentiality & Non-Disclosure Undertaking on a non-judicial stamp paper of Rs.500, duly signed and notarized, confirming that any data received from Board of Intermediate Education Karachi shall remain strictly confidential and shall not be disclosed, copied, or used for any purpose other than execution of the contract.

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

(MUHAMMAD KASHIF SIDDIQUE)
Secretary

INF/KRY/3512/25

BUSINESS RECORDER

05-11-2025



Board of Intermediate Education
Bakhtiar Youth Center, North Nazimabad,
Karachi-74700
Phones: 99260211, 99260212, 99260213
Board's Website: www.biek.edu.pk
SPPRA Sindh Govt. Website:
<https://portalsindh.eprocure.gov.pk/#/>

CORRIGENDUM

Reference this office NIT No.BIE/AG/L&N/1545/2025 dated 23-10-2025 published in Newspapers daily "Business Recorder, Daily Jang & Awami Awaz, dated 24-10-2025 & 25-10-2025 respectively" regarding "Re-Tender for Printing & Supply of Tabulation Register". The same may be read and understood with following amendments:

S. No	Tender Title	Cost of Bidding Document	Issuance of documents	Deadline for submission	Opening of Bid	Method of Procurement	Bid Security
01	Tender for Printing & Supply of Tabulation Register	Rs.2,000/=	10.11.2025 10:00 AM 24-11-2025 12:00 NOON	24.11.2025 at 02:30 PM	24.11.2025 at 03:00 PM	NCB Single Stage Two Envelopes	5%

(MUHAMMAD KASHIF SIDDIQUE)
SECRETARY



INF/KRY/3625/25

JANG 06-11-2025

بورڈ آف انٹرمیڈیٹ ایجوکیشن
بختیاری یوتھ سینٹر، نارث نازیم آباد،
کراچی-74700

NO BIE/AG/L&N/1552/2025 Dated: 31-10-2025

Board's Website: www.biek.edu.pk SPPRA Sindh Govt. Website: <https://portalsindh.eprocure.gov.pk/#/>

تصحیح

نواں دفتر پرائی NIT نمبر BIE/AG/L&N/1545/2025 بتاریخ 23-10-2025 کو اخبارات جیسے روزنامہ "بزنس ریکارڈر، روزنامہ جنگ اور عوامی آواز میں پبلشرز 24-10-2025 اور 25-10-2025 "کو شائع شدہ برائے" نیسٹو پبلشرز رجسٹرڈ پرنٹنگ اور سپلائی کے لیے دوبارہ ٹینڈر دی جا رہی ہے اور نیا ٹرمین سان گڈ پڑھو" سمجھو رہی:

نمبر	پبلشرز	ڈاک کی قیمت	دستاویز جاری کرنے کی تاریخ	جمع کارڈز کی آخری تاریخ	آج جو کارڈ	پروکوریسٹ جو سیکورٹی
01	نیسٹو پبلشرز رجسٹرڈ، نیسٹو پبلشرز، اسلام آباد	2000/- روپے	24-11-2025 تک صبح 10:00 بجے تک	24-11-2025 تک صبح 2:30 بجے تک	24-11-2025 تک صبح 3:00 بجے تک	NCB ایک مرحلہ کی پبلشرز

(محمد کاشف صدیق)
سیکرٹری

INF-KRY:3625/2025

WORK FOR SINDH
www.work4sindh.com
JOB PORTAL BY
INFORMATION DEPARTMENT

روزانہ کاوش حیدر آباد

خمیس 06 نومبر 2025 ع

بورڈ آف انٹرمیڈیٹ ایجوکیشن
بختیاری یوتھ سینٹر، نارث نازیم آباد،
کراچی-74700

NO BIE/AG/L&N/1552/2025 Dated: 31-10-2025

Board's Website: www.biek.edu.pk SPPRA Sindh Govt. Website: <https://portalsindh.eprocure.gov.pk/#/>

تصحیح

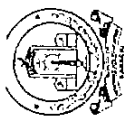
بحوالہ ن آفیس جی NIT نمبر BIE/AG/L&N/1545/2025 بتاریخ 23-10-2025 کی اخبارات جھڑوک روزانی "بزنس ریکارڈر، روزانی جنگ و عوامی آواز" پر 24-10-2025 و 25-10-2025 کی شائع شدہ "نیسٹو پبلشرز رجسٹرڈ جی پرنٹنگ و سپلائی لام پبلشرز" ہائی اہو ساکیو ہیٹین ٹرمین سان گڈ پڑھو" سمجھو رہی:

نمبر	پبلشرز	ڈاک کی قیمت	دستاویز جاری کرنے کی تاریخ	جمع کارڈز کی آخری تاریخ	آج جو کارڈ	پروکوریسٹ جو سیکورٹی
1	نیسٹو پبلشرز رجسٹرڈ، نیسٹو پبلشرز، اسلام آباد	2000/- روپے	24-11-2025 تک صبح 10:00 بجے تک	24-11-2025 تک صبح 2:30 بجے تک	24-11-2025 تک صبح 3:00 بجے تک	NCB ایک مرحلہ کی پبلشرز

(محمد کاشف صدیق)
سیکرٹری

INF-KRY:3625/2025

WORK FOR SINDH
www.work4sindh.com
JOB PORTAL BY
INFORMATION DEPARTMENT



BOARD OF INTERMEDIATE EDUCATION

Bakhtiar Youth Center, North Nazimabad, Karachi - 74700

99260205
Phones: 99260214
99260207
99260219

PROCUREMENT PLAN FOR THE FINANCIAL YEAR 2025-2026

Sr. No.	Description of Procurement	Quantity (where applicable)	Estimated Unit Cost (where applicable)	Estimated Total Cost (In Million Rs.)	Funds Allocated (In Million Rs.)	Source of Funds (ADP / Non ADP)	Proposed Procurement Method	Timing of Procurement 2025-2026			
								1 st Quarter 1 Jul to 30 Sep	2 nd Quarter 1 Oct to 31 Dec	3 rd Quarter 1 Jan to 31 Mar	4 th Quarter 1 Apr to 30 Jun
1	Printing & Supply of Tabulation Registers			12.00	12.50	Non ADP	NCB Single Stage Two Envelopes		★		
2	Printing & Supply of Answer Scripts / E-Marking Scripts			59.00	60.00	Non ADP	NCB Single Stage Two Envelopes		★		
3	Hiring of Security Services			14.50	15.00	Non ADP	NCB Single Stage Two Envelopes				★
4	Procurement of Duplicating Papers, Master Rolls & Ink for Riso Graph Machines			29.00	30.00	Non ADP	NCB Single Stage Two Envelopes		★		

(ARIF HUSSAIN JALBANI)
I.T. Officer/
I.T. Manager (Acting)
B.I.E, KARACHI (Member)

(ZAHID ALI LAKHO)
Audit Officer
B.I.E, KARACHI
(Member)

(NAJAF ALI MUGHNI)
System Administrator
Abbasi Shaheed Hospital
(Member other than PA)

(ASAD AHMED KHAN AFRIDI)
Deputy Director
STEVT
(Member other than PA)

(SHUJAT HASHMI)
Deputy Secretary/
Deputy Controller of Examination
B.I.E, KARACHI (Convener)

BOARD OF INTERMEDIATE EDUCATION, KARACHI



STANDARD BIDDING DOCUMENTS FOR NATIONAL COMPETITIVE BIDDING

SINGLE STAGE TWO ENVELOPES PROCEDURE

RE-TENDER FOR PRINTING OF TABULATION REGISTERS

Volume - II FINANCIAL PROPOSAL

**IN RESPECT OF THE
BIE/AG/L&N/1545/2025 Dated: 23/10/2025**

BID SUBMISSION SHEET

Date: _____

ICB NO.: _____

Invitation for Bid No.: _____

Alternative No.: _____

The Deputy Secretary (Administration General)
Board of Intermediate Education,
North Nazimabad,
Karachi

We, the undersigned, declare that:

We have examined and have no reservations to the Bidding Document, including Addenda No.: _____;

- (a) We offer to supply in conformity with the Bidding Document and in accordance with the delivery schedule specified in the Schedule of Supply, the Goods and Related Services.
- (b) The total price of our Bid, excluding any discounts offered in item (d) below is: Rs. _____ (Rupees _____);
- (c) The discounts offered and the methodology for their application are:

- (d) Our Bid shall be valid for a period of 90 days from the date fixed for the bid submission deadline in accordance with the Bidding Document, and it shall remain binding upon us and may be accepted at any time before the expiration of that period;
- (e) If our Bid is accepted, we commit to submit a Performance Security @ 10% of the Contract Price for the due performance of the Contract;
- (f) Our firm, including any subcontractors or suppliers for any part of the Contract, have nationalities from these eligible countries; _____; _____; _____;
- (g) We are not participating, as Bidders, in more than one Bid in this bidding process, other than alternative offers in accordance with the Bidding Documents;
- (h) Our firm, its affiliates or subsidiaries, including any subcontractors or suppliers for any part of the contract, has not been declared ineligible by the Government;
- (i) The following commissions, or fees have been paid or are to be paid with respect to the bidding process or execution of the Contract:

<u>Name of Receipt</u>	<u>Address</u>	<u>Reason</u>	<u>Amount</u>
_____	_____	_____	_____
_____	_____	_____	_____

(If none has been paid or is to be paid, indicate "none.")

- (j) We understand that this Bid, together with your written acceptance thereof included in your notification of award, shall constitute a binding contract between us, until a formal Contract is prepared and executed.
- (k) We understand that you are not bound to accept the lowest evaluated bid or any other bid that you may receive.

Name_____

(l) In the capacity of_____

(m) Signed _____

(n) Duly authorized to sign the security for and on behalf of_____

Date _____.



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

Website:
www.biek.edu.pk
 Phone:
 99260211-12-13
 Ext: 130

FINANCIAL PROPOSAL
TENDER FOR PRINTING OF TABULATION REGISTERS

S.NO.	NAME OF ARTICLE & TECHNICAL SPECIFICATIONS		APPROX. QTY	UNIT PRICE (Inclusive all Taxes)	TOTAL PRICE (Inclusive all Taxes)
1	Printing of Tabulation Sheet with cost of 100 gram imported offset paper in Green Color.				
	Section - A	Composing. Printing Stop and Go through ruling of TABULATION SHEETS in Outlines only in the size of 20" x 30" as the case may be. With minimum spoilage	50000 Nos.		
	Section - B	Composing and printing of TEXT (Entries) spread cover in 3 columns (from column 2 to 4) in the Printed Tabulation Outline on sheets of 20" x 30" size as the case might be. (for 1 copy only) (for 2 copies only) with minimum spoilage.	40000 Nos.		
	Section - C	Binding Changes (for all operations) including cost of material, Rahwali Straw Board of suitable grammage (specimen may be seen if desired), cloth back and corners, marble paper on sides, inside thick linings, sectional sewing (Juzbandi Silai), Numbering and labeling etc.	200 Nos.		
GRAND TOTAL =					

Note: Quantity may increase or decrease.

Instructions:

- Rates must be quoted **inclusive of all taxes, transportation, material and labour charges.**
- Bidders must not alter this format; any alteration will render the bid **non-responsive.**
- In case of discrepancy between unit price and total price, **unit price shall prevail.**
- The items should be delivered at specified consignees at risk and cost of contracting firm.
- Quantity may increase or decrease as per the requirement of section wise.

Dated: _____

Signature & Seal: _____

Name: _____

CNIC # _____



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

Website:
www.biek.edu.pk
 Phone:
 99260211-12-13
 Ext: 130

	Rupees In Words	Rupees In Figures
Total cost of the Bid: (as offered by the Bidder)		
5% (Five percent) amount of the Bid Price Bid Security (Refundable)		
10% (ten percent) amount of the Contract Price Performance Security (Refundable)		