



# BOARD OF SECONDARY EDUCATION, KARACHI

## NAZIMABAD KARACHI-75990

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No. BSE/P&P/878/2025

Dated 18-12-2025

### Notice Inviting Tender

Sealed bids are invited from interested suppliers/firms for items mentioned below:-

<u>S. No.</u>	<u>Name of Items</u>	<u>Bid Security</u>	<u>Tender Fee</u>	<u>Completion Time</u>
1.	Procurement and Installation of OMR, OCR, QID & E-Marking Solution (Software/ Integration)	Rs.2,000,000/- (Rupees Two Million only) (Refundable) in shape of Pay Order in the name of <i>Secretary</i> , Board of Secondary Education Karachi	Rs.2,000/- (Rupees Two Thousand only) (Non-Refundable) in shape of Pay Order in the name of <i>Secretary</i> , Board of Secondary Education Karachi	One month after issuance of contract award

Note:-

(Complete specification of above items are mentioned in bid documents)

#### 2. ELIGIBILITY CRITERIA

- Tender Fee @ Rs.2,000/- (Rupees Two Thousand only) (Non-Refundable) in shape of Pay Order in the name of Secretary, Board of Secondary Education Karachi
- Bid Security @ Rs.2,000,000/- (Rupees Two Million only) (Refundable) in shape of Pay Order in the name of Secretary, Board of Secondary Education Karachi
- 03 years experience in the relevant field
- Turn-over of last three years having a sum of minimum Rs.20,000,000/- (Rupees Twenty Million) (copy of Financial Statement/Audit Report be attached)
- Registration with EPADS (SPPRA)
- Registration with Federal Board of Revenue (FBR), for Income Tax and Sales
- Registration with Sindh Revenue Board (SRB)
- Registration with P@SHA (Pakistan Software Houses Association for IT and ITES)
- Registration with PEC (Pakistan Engineering Council) (where applicable)
- An Undertaking on Stamp Paper (Rs.200/-) as per specimen attached with Bid documents



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### 3. Method of Procurement: (Single Stage Two Envelope Procedure)

#### 4. Bidding/Tender Documents:

- i. **Issuance:** Bid Documents will be issued from the first date of publication/hoisting to Wednesday 07-01-2026 up to 01:30 p.m.
- ii. **Submission:** Last date will be Wednesday 07-01-2026 up to 02:00 p.m.
- iii. **Opening:** will be opened on Wednesday 07-01-2026 up to 02:30 p.m.

#### 5. Terms & Conditions:

##### a) Under following conditions bid will be rejected:-

- i. Conditional bids/tenders
- ii. Bids not accompanied by Tender Fee and Bid Security of required amount and form
- iii. Bids received after specified date and time
- iv. Bids of Blacklisted firms  
(Detailed Terms & Conditions are mentioned in bid documents)

##### b) Bid Validity Period: 90 days from the date of opening of Tender.

##### c) Procuring Agency reserves the right to reject all or any bids subject to the relevant provisions of Sindh Public Procurement Rules-2010 (Amended 2025).

##### d) Purpose and Scope: Smooth examination procedures related to SSC Examinations.

6. In case any inconvenient situation created in the city or public holiday is declared by the Government on the date of opening of tender, the next official working day shall deemed to be the last date for issuance, submission and opening of bids/tenders at the same time as mentioned.

(Convener Procurement Committee)

BOARD OF SECONDARY EDUCATION KARACHI  
NAZIMABAD KARACHI-75990



# **BOARD OF SECONDARY EDUCATION, KARACHI**

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**PRICE: RS.2,000/-  
(NON-REFUNDABLE)**

### **BIDDING DOCUMENTS FOR NATIONAL COMPETITIVE BIDDING**

### **SINGLE STAGE – TWO ENVELOPE PROCEDURE**

### **TENDER FOR PROCUREMENT AND INSTALLATION OF OMR, OCR, QID & E-MARKING SOLUTION (SOFTWARE/INTEGRATION)**

*IN RESPECT OF THE  
IFB No.BSE/P&P/878/2025 dated 18-12-2025*



#### **PART ONE (FIXED)**

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

**Issued by:**

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**(P&P Section)  
Board of Secondary Education  
Karachi**



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No. BSE/P&P/878/2025

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Note:-

(Complete specification of above items are mentioned in bid documents)

#### 2. ELIGIBILITY CRITERIA

- Tender Fee @ Rs.2,000/- (Rupees Two Thousand only) (Non-Refundable) in shape of Pay Order in the name of Secretary, Board of Secondary Education Karachi
- Bid Security @ Rs.1,000,000/- (Rupees One Million only) (Refundable) in shape of Pay Order in the name of Secretary, Board of Secondary Education Karachi
- 03 years experience in the relevant field
- Turn-over of last three years having a sum of minimum Rs.20,000,000/- (Rupees Twenty Million) (copy of Financial Statement/Audit Report be attached)
- Registration with EPADS (SPPRA)
- Registration with Federal Board of Revenue (FBR), for Income Tax and Sales
- Registration with Sindh Revenue Board (SRB)
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#### **5. Terms & Conditions:**

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- i. Conditional bids/tenders
- ii. Bids not accompanied by Tender Fee and Bid Security of required amount and form
- iii. Bids received after specified date and time
- iv. Bids of Blacklisted firms  
*(Detailed Terms & Conditions are mentioned in bid documents)*

##### **b) Bid Validity Period:** 90 days from the date of opening of Tender.

##### **c) Procuring Agency reserves the right to reject all or any bids subject to the relevant provisions of Sindh Public Procurement Rules-2010 (Amended 2025).**

##### **d) Purpose and Scope:** Smooth examination procedures related to SSC Examinations.

6. In case any inconvenient situation created in the city or public holiday is declared by the Government on the date of opening of tender, the next official working day shall deemed to be the last date for issuance, submission and opening of bids/tenders at the same time as mentioned.

*(Convener Procurement Committee)*  
**BOARD OF SECONDARY EDUCATION KARACHI**  
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### **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 draft Bidding Documents for Goods, issued by SPPRA. For further references the same may be downloaded from SPPRA's EPADS website <https://portalsindh.eprocure.gov.pk/#/> or it may be provided from this Office if it may be demanded by the bidder. 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	Procurement and Installation of OMR, OCR, QID & E-Marking Solution (Software/Integration)
<b>ITB 4.1</b>	Name of Procuring Agency	Board of Secondary Education Karachi
<b>ITB 6.1</b>	Procuring agency's address, telephone, telex, and facsimile numbers	Board of Secondary Education Nazimabad, Karachi-75990 Tel: 99260252-6 Tel: 99260079 Fax: 99260262 Website: <a href="http://www.bsek.edu.pk">www.bsek.edu.pk</a> Email: <a href="mailto:pnp@bsek.edu.pk">pnp@bsek.edu.pk</a>
<b>ITB 8.1</b>	Language of the bid	English, Urdu or Sindhi



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<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/install 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>• Tender Fee @ Rs.2,000/- (Rupees Two Thousand only) (Non-Refundable) in shape of Pay Order in the name of <i>Secretary</i>, Board of Secondary Education Karachi</li><li>• Bid Security @ Rs.1,000,000/- (Rupees One Million only) (Refundable) in shape of Pay Order in the name of <i>Secretary</i>, Board of Secondary Education Karachi</li><li>• 03 years experience in the relevant field</li><li>• Turn-over of last three years having a sum of minimum Rs.20,000,000/- (Rupees Twenty Million) (copy of Financial Statement/Audit Report be attached)</li><li>• Registration with EPADS (SPPRA)</li><li>• Registration with Federal Board of Revenue (FBR), for Income Tax and Sales</li><li>• Registration with the Sindh Revenue Board (SRB)</li><li>• Registration with P@SHA (Pakistan Software Houses Association for IT and ITES)</li><li>• Registration with PEC (Pakistan Engineering Council) (where applicable)</li><li>• An Undertaking on Stamp Paper (Rs.200/-) as per specimen attached with Bid documents</li></ul>
<b>ITB 15.1</b>	Amount of bid security (refundable)	<ul style="list-style-type: none"><li>• Rs.1,000,000/- (Rupees One Million only) which should be submitted in shape of Pay Order in the name of <i>Secretary</i>, Board of Secondary Education Karachi and shall remain valid for a period of 28 days beyond the bid validity date.</li></ul>
<b>ITB 16.1</b>	Bid Validity Period	90 days from the date of opening of Tender.



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<b>ITB 17.1</b>	Number of copies	02 Copies of the Bid shall be submitted by the bidder. One soft/e-copy of bid as submitted on EPADS (SPPRA) website through file uploading method and one hard copy of the same in sealed envelope.
<b>ITB 18.2 (a)</b>	Address for bid submission	The office of the <i>Secretary</i> (Room No. 33), 1 <sup>st</sup> Floor, Block-B, Board of Secondary Education, Nazimabad Karachi.
<b>ITB 18.2 (b)</b>	IFB title and number	Title: Procurement and Installation of OMR, OCR, QID & E-Marking Solution (Software/Integration)  IFB No: <i>BSE/P&amp;P/787/2025</i> <i>dated 18-12-2025</i>
<b>ITB 19.1</b>	Deadline for bid submission	Wednesday 07-01-2026 up to 02:00 P.M
<b>ITB 22.1</b>	Time, date, and place for bid opening	E-Bids duly submitted on EPADS (SPPRA) website up to <u>02:00 P.M</u> and will be opened on the same day at <u>02:30 P.M</u> at the Meeting Room of the Board, 1 <sup>st</sup> Floor, Block-B, Board of Secondary Education, Nazimabad Karachi, in presence of the bidders' representatives who choose to attend at <u>02:30 P.M</u> on Wednesday 07-01-2026
<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/Job Order. Minimum time period will be at least one month after issuance of contract award which may be increased or decreased due to demand of time/situation.



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### **BID EVALUATION CRITERIA**

Bids of only those Bidders will be evaluated who can fulfill the Eligibility Criteria and enclose Tender Fee & Bid Security and the bid is properly submitted on EPADS (SPPRA) website. Submission of E-bid on EPADS (SPPRA) website is mandatory failing which hard copy of the same if submitted in this Office, shall not be entertained.

Shortcomings in submission of documents related to Eligibility Criteria or non-submission of Bid Security 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.

Bid shall comprise a single package containing two separate envelopes. Each envelope shall contain separately the financial proposal and the technical proposal;

Envelopes shall be marked as "FINANCIAL PROPOSAL" and "TECHNICAL PROPOSAL" in bold and legible letters to avoid confusion;

Initially, only the envelope marked "TECHNICAL PROPOSAL" shall be opened;

Envelope marked as "FINANCIAL PROPOSAL" shall be retained in the custody of the procuring agency without being opened;

Procuring agency shall evaluate the technical proposal without reference to the price and reject any proposal which does not conform to the specified requirements;

No amendments in the technical proposal shall be permitted during the technical evaluation;

Financial proposals of technically qualified bids shall be opened publicly at a time, date and venue announced and communicated to the bidders in advance;

Financial proposal of bids found technically non-responsive shall be returned un-opened to the respective bidders;



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The specification offered by the bidder(s) may vary from the requirement because the requirements are mentioned on the basis of transitory survey, in such case(s) the Procurement Committee shall decide and recommend the offer(s) that may be suitable for procuring agency.

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.

Demonstration may be made within the premises of Board for which supplier shall be liable to bring the Machines for the said purpose.

The offered products should be durable, reliable and prime quality products with atleast one year warranty including after sales service and replacement of all parts and the offered products should be equivalent to the prime quality standard of made in Japan products.

Cheap products of inferior, low quality or substandard shall not be accepted and the said bid shall be treated as Irresponsive and Security Money shall be forfeited and the bidder may also be blacklisted (as the case may be).

The quoted rates shall include the charges of procurement and installation till the Solution/System comes into operative condition including all Taxes, Transportation, Material, Labour, Testing/Commission and Installation charges involved therein i.e complete in all respects.

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

The bidder with the “Lowest Submitted Price” shall be liable to provide specimen/sample of items failing which the bid will not be evaluated and shall be rejected.

The bidder(s) shall be liable to provide documentary evidence in shape of “Manufacturer’s Authorization Certificate/Letter” in case a Bidder is offering to supply goods under the contract which the Bidder did not manufacture or otherwise produce.

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



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### Evaluation Criteria Scoring

1. Company Profile (400 Marks)
2. Financial Capability (100 Marks)
3. Specialization (600 Marks)
4. Relevant Experience (200 Marks)
5. Presentation (100 Marks)

- Passing Score: 80%

Section 1 Company Profile		Evidence Attached	Marks 400
1.1	Years of Establishment of firm duly registered with the SECP or company ordinance 1984	The documentary evidence / proof should be attached in the technical bid for verification	Max Marks = 50 above 10 Years = 50 above 7 - 10 Years = 40 above 3 - 7 Years = 30 Less than 3 Years = 0
1.2	The Vendor should have major presence/ strengths Skills across Nationwide in all provinces.	Address of offices / details of technical staff	4 Provinces = 50 3 Provinces = 40 2 Provinces = 30 Only 1 Province = 20
1.3	Bidder own facility in Karachi (will be physically verified by the procurement committee team)	Warehouse facility, Repair & Maintenance Lab, Machinery tools	Max Marks = 100 Warehouse = 40 Repair & Maintenance Lab = 40 Machinery tools = 20
1.4	Bidder must be PEC Certified	Valid PEC Certificate	Max Marks = 100 PEC C1 = 100 PEC C2 = 80 PEC C3 = 50 PEC C4 or below = 00
1.5	Bidder must be register in PSEB	Valid PSEB certificate	Max Marks = 100 Yes = 100 No = 00
<b>Section 2 Financial Capability</b>			<b>Marks 100</b>



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2.1	Average annual turnover of the firm for the last 3 years	a) Annual Audit Report b) Registration Evidence	Max Marks = 100  Above 150 million = 100 Above 60–149 million = 50 Above 30-60 million = 20 Below 30 = 0
<b>Section 3 Specialization</b>		<b>Marks 600</b>	
The bidder should have the following certified experts			
3.1	Certified Data Centre Specialist  Professionals/ Specialist	(Provide Valid Certificate from authorized partner with resume and company payroll)	Max Marks = 50  25 marks each
3.2	Certified Resource Firewall		Max Marks = 50 25 marks each
3.3	Microsoft Certified Professionals		Max Marks = 50 25 Marks each
3.4	CCNA, CCNP Certified Professionals	Valid Certificate, Payroll and Resume	Max Marks = 50 25 marks each
3.5	PEC Registered Engineers	Valid Certificate, Payroll and Resume	Max Marks = 150 25 Each Marks
3.6	Vendor Should have Valid ISO  ISO 14001 ISO 22237 ISO 45001 ISO 27001 ISO 20000	Valid documentary evidence required	Max Marks =250 50 marks each
<b>Section 4</b>		<b>Relevant Experience</b>	
		<b>Marks 250</b>	



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4.1	Active Agreement of Software and Equipment with Public and Private Organization must attach PO/Agreement.	Documentary evidence of SLA for last three years	Max Marks=50
			3 or above =50 2=20 1=10 Nil = 0
4.2	Proven track record in implementing examination management and result system for educational or examination boards	Documentary evidence	YES = 100 NO = 00
4.3	Presentation to demonstrate the understanding and methodology with timelines.	Presentation	Max Marks = 100
		<b>TOTAL MARKS</b>	



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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 (GCC CLAUSE 1)**

1)	<b>GCC 1.1 (g)</b>	The Procuring agency is:	Board of Secondary 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 10 (Ten) percent of the Contract Price which should be submitted in shape of Pay Order/Bank Guarantee in the name of <i>Secretary</i> , Board of Secondary Education Karachi.	
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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 Assistant Secretary (P&P) Room No. 40, 1<sup>st</sup> Floor, Block-B, Board of Secondary Education, Nazimabad 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/Job done
  - ii. Blacklisting of the firm
  - iii. Deduction of amount from 2% to 10% per week of the total value of Bill
  - iv. forfeiting of whole Bid/Performance 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 Supply, after approval of the final specimen/proof
- c) In case the rates 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 in time or in the required quantity or quality

### **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.
- (d) to recast and amend the contents of the Software at any stage before final proof is Okayed/approved.
- (e) of accepting whole or any part of the Tender for portion of the quantity offered by the Bidders on quality-cum-rate basis. The Contract Award will be given to one or all Bidders for part/or full supply against the lowest rates & quality approved by the Board.



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

- 1) Under following conditions bid will be rejected:-
  - i. Conditional bids/tenders
  - ii. Bids not accompanied by Tender Fee and Bid Security of required amount and form
  - iii. Bids received after specified date and time
  - iv. If more than one rate for a single item has been quoted
  - v. Bids of Blacklisted firms
- 2) Bids of only those Bidders will be evaluated who can fulfill the Eligibility Criteria and enclose Tender Fee & Bid Security and the bid is properly submitted on EPADS (SPPRA) website. Submission of E-bid on EPADS (SPPRA) website is mandatory failing which hard copy of the same if submitted in this Office, shall not be entertained.
- 3) Shortcomings in submission of documents related to Eligibility Criteria or non-submission of Bid Security 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) Bid shall comprise a single package containing two separate envelopes. Each envelope shall contain separately the financial proposal and the technical proposal;
- 7) Envelopes shall be marked as "FINANCIAL PROPOSAL" and "TECHNICAL PROPOSAL" in bold and legible letters to avoid confusion;
- 8) Initially, only the envelope marked "TECHNICAL PROPOSAL" shall be opened;
- 9) Envelope marked as "FINANCIAL PROPOSAL" shall be retained in the custody of the procuring agency without being opened;
- 10) Procuring agency shall evaluate the technical proposal without reference to the price and reject any proposal which does not conform to the specified requirements;



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- 11) No amendments in the technical proposal shall be permitted during the technical evaluation;
- 12) Financial proposals of technically qualified bids shall be opened publicly at a time, date and venue announced and communicated to the bidders in advance;
- 13) Financial proposal of bids found technically non-responsive shall be returned un-opened to the respective bidders;
- 14) The specification offered by the bidder(s) may vary from the required items because the requirements are mentioned on the basis of transitory survey, in such case(s) the Procurement Committee shall decide and recommend the offer(s) that may be suitable for procuring agency.
- 15) The bidders shall survey the SITE as such the equipment list and quantities are approximately stated. Actual survey by the bidder is mandatory because if additional quantity of any item is needed or any item may be decreased/reduced, it shall be managed/adjusted by the bidder within original bid price as such no extra payment will be paid after submission of the bids.
- 16) 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.
- 17) Demonstration of the Machines may be made within the premises of Board for which supplier shall be liable to bring the Machines for the said purpose.
- 18) The offered products should be durable, reliable and prime quality products with atleast one year warranty including after sales service and replacement of all parts and the offered products should be equivalent to the prime quality standard of made in Japan products.
- 19) Cheap products of inferior, low quality or substandard shall not be accepted and the said bid shall be treated as Irresponsive and Security Money shall be forfeited and the bidder may also be blacklisted (as the case may be).
- 20) The quoted rates shall include the charges of procurement and installation till the Solution/System comes into operative condition including all Taxes, Transportation, Material, Labour, Testing/Commission and Installation charges involved therein i.e complete in all respects.
- 21) 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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- 22) The bidder with the “Lowest Submitted Price” shall be liable to provide specimen/sample of items failing which the bid will not be evaluated and shall be rejected.
- 23) The specimen/sample of items as supplied by the bidders of “Lowest Submitted Price”, should must be strictly in accordance with the approved specifications, requirement and/or the specimen/sample shown by the procuring agency failing which the bid will not be evaluated and shall be rejected.
- 24) The bidder(s) shall be liable to provide documentary evidence, specially for branded products like Dell, HP, Kodak Fujitsu, Huawei, Microsoft, Google etc., in shape of “Manufacturer’s Authorization Certificate/Letter” in case a Bidder is offering to supply goods under the contract which the Bidder did not manufacture or otherwise produce.
- 25) If a bid is found “Lowest Submitted Price” but the specimen/samples provided by the said bidder are found inferior, low quality, substandard products, not upto the requirement or fails to provide “Manufacturer’s Authorization Certificate/Letter” (where required), in such case, the said bid shall not be evaluated and may be rejected, Bid Security of the said bidder shall be forfeited and he may also be blacklisted.
- 26) The bidder with the “Lowest Evaluated Cost” but not necessarily the “Lowest Submitted Price” shall be awarded the Procurement Contract.
- 27) 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.
- 28) The Contract Award may be assigned at any time during the period of bid validity.
- 29) The successful bidder will have to deposit Performance Security @ 10% of the Contract price.
- 30) The amount of Performance Security is in addition to the amount of Bid Security which should be deposited by the successful bidder(s). Validity of performance security shall extend to cover defects liability period and subject to final acceptance by the procuring agency.
- 31) Placement of Contract Award will be subject to payment of Performance Security.



# **BOARD OF SECONDARY EDUCATION, KARACHI**

## **NAZIMABAD KARACHI-75990**

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- 32) 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.
- 33) 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 one month after issuance of contract award which may be increased or decreased due to demand of time/situation.
- 34) The bidder is liable to conduct comprehensive operational training for staff members to ensure smooth transition and efficient utilization of the system.
- 35) SPPRA Rules-2010 (Amended 2025) 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.”

Reference to the required weight/grammage where used, a difference of plus/minus 05 should be tolerated.



# **BOARD OF SECONDARY EDUCATION, KARACHI**

## **NAZIMABAD KARACHI-75990**

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### **SECTION-IV.**

## **SCHEDULE OF REQUIREMENTS**

#### **SCHEDULE OF REQUIREMENTS:**

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 one month after issuance of contract award which may be increased or decreased due to demand of time/situation.

## **MODE OF PAYMENT**

#### **MODE OF PAYMENT:**

The currency of payment shall be Pak. Rupees.

The Supplier's request(s) for payment shall be made to the Board in writing, accompanied by an invoice describing, as appropriate, the Goods delivered and Services performed, and by documents submitted, and upon fulfillment of other obligations stipulated in the Contract.

Payment shall be made 100% of the Contract Price on complete delivery of awarded items to Store(s) within thirty (30) days on submission of claim supported by Acceptance Certificate from the Authorized Officers of the Board declaring Goods have been delivered and that all contracted services have been performed.

Part payment on part supply may be allowed only in case when permitted/approved by the Chairman BSE, Karachi.



# **BOARD OF SECONDARY EDUCATION, KARACHI**

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### **CONTRACT AGREEMENT**

THIS AGREEMENT made the \_\_\_\_\_ day of \_\_\_\_\_ 20 \_\_\_\_\_ between Board of Secondary Education Karachi, of Islamic Republic of Pakistan (hereinafter called “the Procuring agency”) of the one part and M/S \_\_\_\_\_ of Karachi, Pakistan (hereinafter called “the Supplier”) of the other part:

WHEREAS the Procuring agency invited bids for certain goods and ancillary services, viz., Procurement and Installation of OMR, OCR, QID & E-Marking Solution (Software/Integration) (complete specification as mentioned in Bid Documents and has accepted a bid by the Supplier/Bidder for the supply of those goods and services in the sum of approximately Rs. \_\_\_\_\_ (*in figure*) (Rupees \_\_\_\_\_ (*in words*) only) (hereinafter called “the Contract Price”).

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
2. The following documents shall be deemed to form and be read and construed as part of this Agreement, viz.:
  - (a) the Bid Form and the 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; and
  - (f) the Procuring agency’s Notification of Award.
  - (g) the Terms & Conditions laid down in Bidding Documents



# **BOARD OF SECONDARY EDUCATION, KARACHI**

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3. In consideration of the payments to be made by the Procuring agency to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Procuring agency to provide the goods and services and to remedy defects therein in conformity in all respects with the provisions of the Contract.

4. The Procuring agency hereby covenants to pay the Supplier in consideration of the provision of the goods and services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the contract.

IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with their respective laws the day and year first above written.

Signed, sealed, delivered by

\_\_\_\_\_  
Convener of Procurement Committee  
Board of Secondary Education Karachi

Signed, sealed, delivered by

\_\_\_\_\_  
(for the Supplier/Bidder)



# **BOARD OF SECONDARY EDUCATION, KARACHI**

## **NAZIMABAD KARACHI-75990**

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### **INTEGRITY PACT**

#### **DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC. PAYABLE BY THE SUPPLIERS/CONTRACTORS/CONSULTANTS.**

Contract Number: BSE/P&P/xxxx/2025 Dated: xx-xx-2025

Contract Value: \_\_\_\_\_

Contract Title: Procurement and Installation of OMR, OCR, QID & E-Marking  
Solution (Software/Integration)

M/S \_\_\_\_\_, hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Government of Sindh (GoS) or any administrative subdivision or agency thereof or any other entity owned or controlled by it (GoS) through any corrupt business practice.

Without limiting the generality of the foregoing, M/S \_\_\_\_\_, represents and warrants that it has fully declared the brokerage, commission, fees etc. paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate, agent, associate, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback, whether described as consultation fee or otherwise, with the object of obtaining or inducing the procurement of a contract, right, interest, privilege or other obligation or benefit, in whatsoever form, from Procuring Agency (PA), except that which has been expressly declared pursuant hereto.



# **BOARD OF SECONDARY EDUCATION, KARACHI**

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M/S \_\_\_\_\_, certifies that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with PA and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

M/S \_\_\_\_\_, accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other right and remedies available to PA under any law, contract or other instrument, be voidable at the option of PA.

Notwithstanding any rights and remedies exercised by PA in this regard, M/S \_\_\_\_\_, agrees to indemnify PA for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to PA in an amount equivalent to ten times the sum of any commission, gratification, bribe, finder's fee or kickback given by M/S \_\_\_\_\_, as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit, in whatsoever form, from PA.

\_\_\_\_\_  
Convener of Procurement Committee  
Board of Secondary Education Karachi

\_\_\_\_\_  
Supplier/Bidder/Contractor



# **BOARD OF SECONDARY EDUCATION, KARACHI**

## **NAZIMABAD KARACHI-75990**

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### **UNDERTAKING**

Title of Tender: Procurement and Installation of OMR, OCR, QID & E-Marking Solution (Software/Integration)

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: \_\_\_\_\_

Stamp: \_\_\_\_\_

Date: \_\_\_\_\_



# **BOARD OF SECONDARY EDUCATION, KARACHI**

## **NAZIMABAD KARACHI-75990**

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## **SECTION-V.**

# **TECHNICAL SPECIFICATIONS**

# **TECHNICAL PROPOSAL**

### **Scope of Work:**

The scope of work includes, but is not limited to, the following:

#### **1. Software & System Integration.**

Software & System Integration (Solution covering software, integration, trainings, and maintenance. (Turnkey Solution).

- Supply of OMR and E-Marking software tailored to the requirements of the SSC-I & SSC-II First Annual Examination 2026 and onwards.
- The vendor shall ensure seamless integration of the OMR and E-Marking application with BSEK's existing system 0 answer sheet management, assessment, auto-grading, and report generation.
- The vendor must propose a secure integration approach that does not rely on APIs, provided it aligns with BSEK's operational workflows. Acceptable alternatives may include, but are not limited to, secure and controlled database-level integration with appropriate access restrictions, or middleware-based communication and synchronization mechanisms designed to ensure data integrity and consistency. All proposed methods must strictly adhere to BSEK's data security, confidentiality, and compliance standards, and must include detailed technical documentation, logging and audit mechanisms, as well as support for future transition to API-based integration if required.
- The solution must be fully compatible with BSEK's official e-Script (Answer Sheet & QR Code) format to ensure accurate scanning, recognition, and assessment.
- BSEK will provide answer scripts, and the selected vendor must ensure that the e-Scripts are fully compatible and seamlessly integrable with the existing system for efficient processing and evaluation, in coordination with the vendor responsible for printing the e-scripts.
- Scanning and management of e-Scripts (Answer Sheets).



# **BOARD OF SECONDARY EDUCATION, KARACHI**

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### **Management of examiner interfaces, including:**

- a. Allotment of answer sheets or items to registered teachers/examiners.
- b. Registration/Enrolling of teachers in E-Marking system.
- c. Monitoring examiner progress and identity management.
- d. Development of training materials, including video tutorials/vlogs.
- e. Training/tutorials/Videos/Vlogs (Train the trainer).

### **Important Notes:**

- While independent functionalities may be implemented, the vendor shall ensure that core operations remain synchronized with BSEK's existing workflows and standards.
- The system must ensure end-to-end protection for answer sheet data, examiner details, and student information to prevent unauthorized access.
- Multi-level authentication and role-based access control must be implemented to ensure only authorized personnel can access, modify, or review sensitive examination data.
- Any integration with the existing BSEK infrastructure must follow secure communication protocols to prevent data breaches or system vulnerabilities.
- A robust data backup and recovery mechanism should be in place to prevent data loss due to system failures or cyber threats.
- Integration of the OMR & E-Marking application with BSEK's existing system for answer sheet management, assessment, auto-grading, and report generation.
- Technical Services, Management & Maintenance Identification Management, Execution, Evaluation & Assessments.
- QR Codes administration, Identification & Authentication Management.

### **System Installation and Commissioning**

- On-site (BSEK) installation of software.
- Comprehensive testing of the system to ensure accuracy and reliability.

### **Training**

- Conducting comprehensive training sessions for BSEK staff, examiners, and IT personnel, train the trainer basis.

### **Maintenance and Support**

- Technical support during examination periods till assessment.
- Replacement or repair of faulty hardware components within agreed timelines.



# **BOARD OF SECONDARY EDUCATION, KARACHI**

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### **Deliverables**

- A fully operational OMR and E-Marking system that complies with the defined scope.
- Documentation of processes, technical specifications, and user guidelines.

### **Timeline**

- The Software/Integration must be delivered within 20 to 25 days Software integration must be completed within 60 days from the date of the contract award, however bidder will be responsible to provide services till the Completion of “OMR and E-Marking System for Annual Examinations 2026”.



# **BOARD OF SECONDARY EDUCATION, KARACHI**

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## **FINANCIAL PROPOSAL**

**S.**    **SPECIFICATION**  
**NO.**

**RATES INCLUDING**  
**ALL TAXES**

- 1) Software & System Integration (Solution covering software, integration, trainings, and maintenance. (Turnkey Solution).  
OMR & E- Marking Application.  
Integration of the OMR & E-Marking application with BSEK's existing system for answer sheet management, assessment, auto-grading, and report generation, utilizing available APIs.  
Training/tutorials/Videos/Vlogs (Train the trainer).  
Staff training.  
Technical Services, Management & Maintenance  
Identification Management, Execution, Evaluation & Assessments.  
QR Codes administration, Identification & Authentication Management.

Rs. \_\_\_\_\_





# **BOARD OF SECONDARY EDUCATION, KARACHI**

## **NAZIMABAD KARACHI-75990**

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### **B.O.Q**

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

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



# **BOARD OF SECONDARY EDUCATION, KARACHI**

## **NAZIMABAD KARACHI-75990**

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### **CERTIFICATE**

I/We have carefully read & understood the Terms & Conditions whatever has been stated herein the Bidding Documents 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 (Refundable) payable to Board of Secondary Education Karachi.

SIGNATURE WITH DATE:

\_\_\_\_\_

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:

\_\_\_\_\_

STAMP OF THE FIRM:

\_\_\_\_\_

PAY ORDER NUMBER:

\_\_\_\_\_

BANK & BRANCH NAME:

\_\_\_\_\_

DATED:

\_\_\_\_\_

FOR RUPEES:

\_\_\_\_\_

DRAWN:

\_\_\_\_\_

as Bid Security is enclosed herewith.

## بورڊ آف سيڪنڊري ايجوڪيشن، ڪراچي

ناظم آباد ڪراچي-75990

ويب سائٽ: www.bsek.edu.pk، اي ميل: pnp@bsek.edu.pk، فون: 99260252-6، 99260079

No.BSE/P&amp;P/878/2025

Dated: 18-12-2025



## ٽينڊر گھرائڻ جو نوٽيس

دلچسپي رکندڙ سيلائيز/فرمن کان هيٺ ڄاڻايل آئتمز لاءِ مهربند واک گھرائجن ٿا.

نمبر شمار	آئتمز جو نالو	واڪ سيڪيورٽي	ٽينڊر في	تڪميل جو وقت
1.	OMR, OCR, QID & E مارڪيٽنگ، ساليون جي پروڪيورمينٽ اينڊ انسٽاليشن جي سافٽ ويئر، انٽيگريشن	20000000 روپيا (اڪرين پر ملين روپيا (قابل واپسي) سيڪيورٽي بورڊ آف سيڪنڊري ايجوڪيشن ڪراچي جي نالي پر هي آرڊر جي صورت پر.	2000 روپيا (پر هزار روپيا فقط) (ناقابل واپسي) سيڪيورٽي بورڊ آف سيڪنڊري ايجوڪيشن ڪراچي جي نالي پر هي آرڊر جي صورت پر.	ليڪو جاري ٿيڻ کان هڪ مهيني اندر

نوٽ:

- (1) مٿئين سوليوشن جا مڪمل تفصيل واک دستاويزات پر ڄاڻايل آهن.
- (2) اهليت جو معيار:
  - (i) ٽينڊر في 2000 روپيا (پر هزار روپيا فقط) (ناقابل واپسي) هي آرڊر جي صورت پر نالي سيڪيورٽي بورڊ آف ايجوڪيشن ڪراچي.
  - (ii) واک سيڪيورٽي 2000000 روپيا (اڪرين پر ملين روپيا فقط) (قابل واپسي) هي آرڊر جي صورت پر نالي سيڪيورٽي بورڊ آف ايجوڪيشن ڪراچي.
  - (iii) گذريل ٽن سالن جو گھٽ پر گھٽ ترن اوور 20000000 (اڪرين ويهه ملين روپيا) (فنانشل اسٽيٽمينٽ جي ڪاپي) / آمد رپورٽ گڏ شامل هئڻ گھرجي.
  - (iv) رجسٽريشن سان EPADS (ايس پي پي آري).
  - (v) انڪر ٽيڪس ۽ سيلز ٽيڪس لاءِ فيڊرل بورڊ آف روينيو (FBR) سان رجسٽريشن.
  - (vi) سنڌ روينيو بورڊ (SRB) سان رجسٽريشن.
  - (vii) IT ۽ ITES واسطي پاڪستان سافٽ ويئر هائوسز ايسوسيئيشن (P@SHA) سان رجسٽريشن.
  - (viii) پاڪستان انجنيئرنگ ڪائونسل (PEC) سان رجسٽريشن (جتي لاڳو ڪرڻ جوڳي هجي).
  - (ix) اهڙو حلف نامو 200 رپين جي دستاويز تي جيڪو واک دستاويزن پر مقرر مطابق شامل ڪيو وڃي.
- (3) پروڪيورمينٽ جو طريقو ڪار (سنگل اسٽيج پن لفافن جو طريقو ڪار)
- (4) واک عمل/ٽينڊر دستاويز:
  - (i) اجراء: اشاعت/رڪڻ جي پهرين تاريخ کان اربع 07-01-2026 تي منجهند 1:30 وڳي تائين جاري ڪيا ويندا.
  - (ii) جمع ڪرائڻ: آخري تاريخ اربع 07-01-2026 تي منجهند 02:00 وڳي تائين هوندي.
  - (iii) کولڻ: اربع 07-01-2026 تي منجهند 02:30 وڳي تائين کوليا ويندا.

## 5. شرط ۽ ضابطا

- اي. هيٺ ڄاڻايل شرطن تحت واک رد ڪيا ويندا:
  - (i) شرطه واک/ٽينڊر.
  - (ii) گھريل رقم ۽ صورت جي واک سيڪيورٽي نه لڳل واک.
  - (iii) مقرر ڪيل تاريخ ۽ وقت کانپوءِ وصول ٿيل واک.
  - (iv) بليڪ لسٽ ڪيل فرمن جا واک.
- (تفصيلي شرط ۽ ضابطا واک دستاويزات پر ڏنل آهن).
- (بي) واک ڪار آمدني مدو: ٽينڊر جي کڻڻ جي تاريخ کان 90 ڏينهن.
- (سي) پروڪيورنگ ايجنسي سنڌ پبلڪ پروڪيورمينٽ رولز 2010 (ترميم ٿيل 2025) جي لاڳاپيل تشريعات جي شرط سان ڪنهن به يا سمورن واکن کي رد ڪرڻ جو حق محفوظ رکي ٿي.
- (ڊي) مقصد ۽ دائرو: SSC اگريمنٽيشنز واسطي بهتر، تيز ۽ نقص کان سواءِ آسان سافٽ ويئر طريقو ڪار.
6. ٽينڊر کولڻ واري تاريخ تي شهر پر ڪنهن به ناخوشگوار صورتحال جي پيدا ٿيڻ يا حڪومت طرفان ٽينڊر کولڻ واري تاريخ تي موڪل جي اعلان جي صورت پر اهي واک/ٽينڊر ورنڊز سرڪاري ڪم ڪار واري ڏينهن تي ساڳئي وقت جيئن مٿي ڄاڻايل آهي، تي جاري ڪرڻ، امائن ۽ کولڻ واسطي آخري تاريخ تصور ڪئي ويندي.

## ڪنويزر پروڪيورمينٽ ڪميٽي

بورڊ آف سيڪنڊري ايجوڪيشن ڪراچي

ناظم آباد ڪراچي-75990

INF/KRY.No:4406/2025

WORK FOR SINDH JOB PORTAL BY INFORMATION DEPARTMENT.

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22/12/25

# BOARD OF SECONDARY EDUCATION, KARACHI

## KARACHI - 75990

No. BSE/P&P/746/2025

Dated 20-11-2025

### NOTIFICATION

**Subject: RE-CONSTITUTION OF PROCUREMENT COMMITTEE FOR THE FINANCIAL YEAR 2025-2026 & ONWARDS**

It is hereby notified for information of all concerned that the Chairman has been pleased to re-constitute the Procurement Committee for the financial year 2025-2026, under Rule-7 & 8 of SPPRA Rules-2010 (Amended 2025). The Procurement Committee shall comprise of the following Officers:-

- |  |   |
|--|---|
| 1) Mr. Muhammad Zia ul Haq<br>Acting Secretary, Board of Secondary Education Karachi             | Convener                                      |
| 2) Mr. Khan Muhammad Tunio<br>Associate Professor, A.R.G Govt. Degree College Razzakabad Karachi | Member other than Procuring Agency/I.T Expert |
| 3) Shaikh Muhammad Tariq Karim<br>Officiating D.C.E, Board of Secondary Education Karachi        | Member  |
| 4) Mr. Noor Nabi<br>Assistant Secretary, Board of Secondary Education Karachi                    | Member  |
| 5) Mr. Muhammad Nadeem Ikram<br>Assistant Secretary, Board of Secondary Education Karachi        | Member/Secretary of Committee                 |

The above Officers are further directed to acquire essential training of EPADS as & when announced by SPPRA .

### **Functions and Responsibilities of Procurement Committee (TORs)**

Procurement committee(s) shall be responsible for;

- (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 Rule 45;
- (4) Making recommendations for the award of contract to the competent authority; and
- (5) Perform any other function ancillary and incidental to the above.
- (6) Two-third of the members shall form the quorum and presence of one outside member shall be mandatory.
- (7) The decision of the Procurement Committee shall be taken on the basis of majority of votes of the total strength of the Committee.

  
(MUHAMMAD NADEEM IKRAM)  
Assistant Secretary (P&P)/  
Secretary of Procurement Committee

Copy to: -

- 1) P.S to Chairman
- 2) P.A to Secretary

# BOARD OF SECONDARY EDUCATION, KARACHI

## KARACHI - 75990

No. BSE/P&P/399/2025

Dated 24-09-2025

### NOTIFICATION

**Subject: CONSTITUTION OF COMPLAINT/GRIEVANCE REDRESSAL COMMITTEE (CRC/GRC) FOR THE FINANCIAL YEAR 2025-2026 & ONWARDS**

It is hereby notified for information of all concerned that the Chairman has been pleased to constitute Complaint/Grievance Redressal Committee (CRC/GRC) of the Board of Secondary Education Karachi, for the financial year 2025-2026 & onwards, under Rule-31 of SPPRA Rules-2010 (Amended 2025). The Committee shall comprise of the following Officers:-

- 1) Chairman, Board of Secondary Education Karachi      Convener
- 2) Representative of the Accountant General, Sindh      Member
- 3) Secretary, Board of Intermediate Education Karachi      Member  
(Independent Professional)

This issues with approval of the Authority.

  
(MUHAMMAD NADEEM IKRAM)  
Assistant Secretary (P&P)

Copy to: -

- 1) P.S to Chairman
- 2) P.A to Secretary
- 3) P.A to Controller of Examinations

Sr. No	Name of Procurement (Description)	Estimated Cost (Rs)	Procurement Method**	Tentative date of Procurement Notice Publication	Tentative date of Award of Contract	Tentative date of Completion	Remarks (if any)
9	Machinery & I.T related Items	32,000,000	Open Competitive Bidding	27-10-2025	26-11-2025	26-12-2025	Machinery & Equipment, Since allocated fund is derived from the same budget head i.e Machinery & Equipment, therefore in case of variation in cost, the amount may be adjusted.
10	Maintenance of Air Conditioners	4,500,000	Open Competitive Bidding	17-10-2025	16-11-2025	16-12-2025	Maintenance of Machinery & Equipment
11	Maintenance of Computer, UPS, Machinery, Equipments etc.	8,000,000	Open Competitive Bidding	15-01-2026	14-02-2026	16-03-2026	Maintenance of Machinery & Equipment, Maintenance of Computer
12	Miscellaneous Items	3,000,000	Open Competitive Bidding	09-03-2026	08-04-2026	08-05-2026	This is an optional tender, placed as a preventative attempt, subject to requirement of any item(s) if left from above tenders or new requirement.
13	Office Furniture	10,000,000	Open Competitive Bidding	15-01-2026	14-02-2026	16-03-2026	Furniture and Fixture
14	OMR, OCR, QID & E-Marking Solution (Hardware)	70,000,000	Open Competitive Bidding	17-10-2025	16-11-2025	16-12-2025	Server, Computer Accessories and upgradation of Computer System. Since allocated fund is derived from the same budget head, therefore in case of variation in cost, the amount may be adjusted.
15	OMR, OCR, QID & E-Marking Solution (Software/Integration)	20,000,000	Open Competitive Bidding	17-10-2025	16-11-2025	16-12-2025	Server, Computer Accessories and upgradation of Computer System. Since allocated fund is derived from the same budget head, therefore in case of variation in cost, the amount may be adjusted.
16	One year Renewal of Microsoft Licenses for Softwares/ Cloud Server	1,000,000	Open Competitive Bidding	17-10-2025	16-11-2025	16-12-2025	Server, Computer Accessories and upgradation of Computer System. Since allocated fund is derived from the same budget head, therefore in case of variation in cost, the amount may be adjusted.
17	Papers, Toner & Ribbon Cartridges	19,000,000	Open Competitive Bidding	17-10-2025	16-11-2025	16-12-2025	Stationery for Computer

\* The Annual Procurement Plan may be prepared on the assumption that total allocated budget will be released.

\*\* Procurement method means Open Competitive Bidding/Petty Purchases/Quotations/Director Contracting/Negotiated Tendering.

## PROCUREMENT PLAN FOR THE FINANCIAL YEAR 2025-2026

Procurement Type	Item/Scheme Title	Procurement Description	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)	Source Reference No.	Proposed Procurement Procedure	Proposed Procurement Method	Tentative Timing of Procurement	Remarks
Goods	OMR, OCR, QID & E-Marking Solution (Hardware)	Procurement and Installation of OMR, OCR, QID & E-Marking Solution (Hardware)	—	—	70,000,000	120,000,000	Non ADP		Single Stage Two Envelopes Procedure	National Competitive Bidding	2 <sup>nd</sup> Quarter	Server, Computer Accessories and upgradation of Computer System.  Since allocated fund is derived from the same budget head, therefore in case of variation in cost, the amount may be adjusted.
Services	OMR, OCR, QID & E-Marking Solution (Software/ Integration)	Procurement and Installation of OMR, OCR, QID & E-Marking Solution (Software/ Integration)	—	—	20,000,000		Non ADP		Single Stage Two Envelopes Procedure	National Competitive Bidding	2 <sup>nd</sup> Quarter	
Services	One year Renewal of Microsoft Licenses for Softwares/ Cloud Server	Procurement of Services for Renewal of Microsoft Licenses for Softwares/ Cloud Server	—	—	1,000,000		Non ADP		Single Stage One Envelope Procedure	National Competitive Bidding	2 <sup>nd</sup> Quarter	
Goods	Enhancement of Computer System (3 <sup>rd</sup> Phase)	Procurement of Enhancement of Computer System (3 <sup>rd</sup> Phase)	—	—	29,000,000		Non ADP		Single Stage One Envelope Procedure	National Competitive Bidding	2 <sup>nd</sup> Quarter	

(Syed Muneer Hasan)  
Acting Audit Officer/ Presenter  
of Budget estimates

(M. Nadeem Ikram)  
Assistant Secretary/Member

(Sh. M. Tariq Karim)  
Assistant Controller of  
Examinations/Member

(Khan Muhammad Tunio)  
Associate Professor, B.J. Science  
College Karachi/Member other  
than Procuring Agency

(M. Zia ul Haq)  
Acting Secretary/Member

(Dr. Alamzo Khan Tagar)  
Controller of  
Examinations/Convener