

STANDARD BIDDING DOCUMENTS
FOR
NATIONAL COMPETITIVE BIDDING

SINGLE STAGE ONE ENVELOPE PROCEDURE

TENDER FOR
PRINTING & SUPPLY OF MISC. FORMS ETC.

TECHNICAL & FINANCIAL PROPOSAL

IN RESPECT OF THE

BIE/AG/L&N/1599/2025 Dated: 26/12/2025

Instruction to Bidders
General Conditions of Contract

Phone: 99260211-12-13 Ext: 130

Website: www.biek.edu.pk

SBD for Printing & Supply of Misc. Forms etc.



BOARD OF INTERMEDIATE EDUCATION, KARACHI

NOTICE INVITING TENDERS

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

S#	Tender Title	Cost of Bidding Document	Deadline for Issuance of Bidding Documents	Deadline for submission	Opening of Bid	Method of Procurement	Bid Security
01	Tender for Printing & Supply of Misc. Forms etc.	Rs.3,000/-	06.01.2026 10:00AM TO 20.01.2026 12:00 NOON	20.01.2026 at 02:30 PM	20.01.2026 at 03:00 PM	NCB Single Stage One Envelope	3% of the Estimated Cost

The interested bidders can obtain/download bidding documents containing terms & conditions from <https://portalsindh.eprocure.gov.pk/#/> or www.biek.edu.pk and the Tender Documents fee @Rs.3,000/- (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.

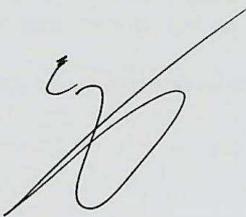
The preparation of bids must in accordance with the instructions in the bidding documents and the bids must be submitted through EPADS on or before deadline as per schedule mentioned above. The original Bids along with Bid Security must be submitted in Procurement Wing, Administration General Section, Old Building, 1st Floor, Room No.31 before online submission deadline of the Bids. Only those bids will be entertained which are submitted through 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 along with the Original Bid (duly signed and stamped) must be delivered to BIE, Karachi on above mentioned address before bid opening schedule.

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

For:  



BOARD OF INTERMEDIATE EDUCATION, KARACHI

INSTRUCTIONS TO BIDDERS & GENERAL CONDITIONS OF CONTRACT:

The Instructions to Bidders and General Conditions of Contract applied in this Contract shall be the same as per Standard Bidding Documents for Goods, issued by SPPRA. For further references the same may be downloaded from SPPRA's website <https://portalsindh.eprocure.gov.pk/#/>. Whenever there is a conflict, the provisions hereafter shall prevail over those in the Instructions to Bidders & General Conditions of Contract. The corresponding clause number of the ITB & GCC is indicated in parentheses.

BID DATA SHEET

INTRODUCTION	
Name of Contract	PRINTING & SUPPLY OF MISC. FORMS ETC.
Name of Procuring Agency	Board of Intermediate Education, Karachi
Procuring Agency's Address, Telephone, Telex and Facsimile Numbers	Board of Intermediate Education, 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.

PREPARATION AND SUBMISSION OF BIDS	
Eligibility Criteria & Qualification Requirements	<ul style="list-style-type: none">• 03 years' experience in the relevant field (Client List with contact information must be attached)• Turn-over of last three years having a sum of minimum Rs. 60 Million (Copies of financial statements / Audit Report be attached).• Minimum 03 work orders of similar nature from any Government / Semi-Government / Autonomous Bodies & reputed organization in last three years, cumulatively amounting to Rs.10 Million. (Copies of Completion Certificates must be attached with work orders).• Registration with Federal Board of Revenue (FBR), for Income Tax, Sales Tax and SRB in case of procurement of goods/services.• Submission of samples of quoted items along with bidding documents is mandatory, bids submitted without samples shall be treated as "Non-Responsive". Samples must be stamped & signed by the bidder.• An affidavit (undertaking) that the firm has never been blacklisted must be submitted in shape of hardcopy as per given specimen in bidding documents.
Amount of Bid Security (Refundable)	Bid Security equivalent to 3% (three percent) of the estimated cost shall be submitted in shape of a Pay Order in favor of the Secretary, Board of Intermediate Education, Karachi . The Bid Security must remain valid for at least 28 days beyond the bid validity period.
Estimated Cost	19 Million (Rupees One Crore Ninety Lac)
Bid Validity Period	90 days from the date of opening of Tender.



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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.
IFB Title and Number	Title: PRINTING & SUPPLY OF MISC. FORMS ETC. IFB No: BIE/AG/L&N/1599/2025 DATED: 26-12-2025
Deadline for issuance of Bidding Documents	<u>FROM 20-01-2026 to 20-01-2026 12:00 NOON</u>
Date of 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 <u>20/01/2026</u> up to <u>02:30 P.M</u> 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 <u>03:00 P.M</u> in the presence of bidder's representatives who wish to attend.
Delivery schedule	The delivery will have to be made at our site within stipulated time as mentioned in the Contract Award. Minimum time period will be at least <u>30 DAYS</u> after issuance of Work Order which may be increased or decreased due to demand of time/situation as per SPPRA Rules.



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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** and completely satisfy themselves about the required items for which they are bidding for.

An interested bidder, who has obtained bidding documents, may submit request for clarification of contents of the bidding document on EPADS at least five calendar days prior to the date of opening of bid.

The bidders shall submit only one rate for every item. Dual rates or alternate bid is strictly restricted / prohibited. In case a bidder has quoted more than one rate for a single item, its bid shall be rejected.

The quoted rates shall be inclusive with all involved operations such as Composing, Calligraphy, Folding, Gathering, Pad-making, Hole Punching, Perforation, Numbering, Wire Stitching etc, and all Taxes, Transportation, Material and Labour charges involved therein i.e. complete in all respects.

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

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



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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

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

2. COUNTRY OF ORIGIN

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

3. PERFORMANCE SECURITY

1)	The amount of performance security, as a percentage of the Contract Price, shall be Ten (10) percent of the Contract Price which should be submitted in shape of Pay Order in the name of the <u>Secretary, Board of Intermediate Education Karachi.</u>
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4. RESOLUTION OF DISPUTES

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

5. GOVERNING LANGUAGE

1)	The Governing Language shall be:	English.
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6. NOTICES

Procuring agency's address for notice purposes:

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

7. PENALTY

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

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

- a) In case of transgression/deviation of the time given in the Contract Award.
- b) In case of transgression, deviation, mistake or low quality found in the supplied Item(s)



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- c) In case the specification, quantity, rate or stuff of a Tender in certain item or items are approved and the Bidder backs out of his commitment on any pretext or fails to supply the material or complete the job in time or in the required criteria.

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

- (a) Divert/distribute a particular work among different Bidders on the lowest approved rate(s) in the interest of the office due to demand of time/situation.
- (b) Accept or reject all or any bid.
- (c) "BIEK" may terminate this agreement if the job is not executed according to the requirement at any time after issuing a 15 days' notice.

9. SPECIAL CLAUSE (TERMS & CONDITIONS)

- a) Under following conditions bid will be rejected:-
- Conditional and telegraphic bids/tenders
 - Bids not accompanied by Bid Security of required amount and form
 - Bids received after specified date and time
 - 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 and original challan 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 through EPADS, 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 with the "**Lowest Evaluated Cost**" but not necessarily the "Lowest Submitted Price" shall be awarded the Procurement Contract subject to compatibility/suitability of the item(s).
- i) 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.
- j) The Contract Award may be assigned at any time during the period of bid validity.



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- k) **Performance Security:**
- i) The amount of **performance security** is **10%** of the Contract Price.
 - ii) After delivery and acceptance of the goods, the performance security shall be released as per SPPRA Rules.
- l) 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.
- m) 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.
- n) Placement of Contract Award will be subject to payment of Performance Security.
- o) The material shall be delivered to Examination Store, 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.
- p) 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 **Thirty (30) DAYS** after issuance of Work Order which may be increased or decreased due to demand of time/situation.
- q) SPPRA Rules-2010 (Amended) shall strictly be followed.
- r) **The Payment shall** be subject to deduction of Income Tax / Sales Tax / GST / SRB as per Govt. rules. The Satisfactory report of concerned officer, Completion Certificate and production of delivery challans as being delivered the items.
- s) **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.
- t) The validity of the contract will be effective from the date of issue of Purchase Order.



SECTION - IV
TECHNICAL SPECIFICATIONS & FINANCIAL PROPOSAL
PRINTING & SUPPLY OF MISC. FORMS ETC.

Article #	Name of Article	Technical Specification	Qty.	Unit Price (With all Govt. Taxes)	Total Price
MISC. FORMS (ONE SIDE & BOTH SIDE)					
1	E-06	Acceptance letter (One Side) (As per Specimen)	6000 Nos.		
2	E-07	Assignment of copy right (One Side) (As per Specimen)	4000 Nos.		
3	E-10 (Only for Confidential Section)	Envelop for paper setter (One Side) (As per Specimen)	5000 Nos.		
4	E-12	Envelope for Controller of Examination (One Side) (As per Specimen)	5000 Nos.		
5	E-14	Remuneration Bill (Both side) (As per Specimen)	100000 Nos.		
6	E-27	Statement of Candidate (One Side) (As per Specimen)	4000 Nos.		
7	E-28	Packing Certificate for bundle of Answer Books (One Side) (As per Specimen)	40000 Nos.		
8	E-31	Forwarding Memo for Scripts (One Side) (As per Specimen)	40000 Nos.		
9	E-34	Confidential Report (One Side) (As per Specimen)	6000 Nos.		
10	E-40	Attendance Statement of Centre Staff (One Side) (As per Specimen)	5000 Nos.		
11	E-46	Processing Slip (One Side) (As per Specimen)	100000 Nos.		
12	E-57	Award List (One Side) (As per Specimen)	200000 Nos.		
13	E-61	Assessment Centre Packing Certificate (One Side) (As per Specimen)	5000 Nos.		
14	E-73 (a)	Attendance Sheet of Candidates in Practical Exams (One Side) (As per Specimen)	50000 Nos.		
15	E-74 use for printing cell	Graph Sheet (One Side) (As per Specimen)	100000 Nos.		
16	E-81 (P)	Statement of "P" Copy (Both Side) (As per Specimen)	5000 Nos.		
17	E-84	Remuneration Bill of Practical (One Side) (As per Specimen)	10000 Nos.		
18	Permission Register	A3 Size each register must contain 50 leaves (Both Side)	12 Nos.		



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Article #	Name of Article	Technical Specification	Qty.	Unit Price (With all Govt. Taxes)	Total Price
19	Permission Register	A3 Size each register must contain 100 leaves (Both Side)	03 Nos.		
20	P-1A	Benefit (contain 100 in each pad) (One Side) (As per Specimen)	50 Pads		
21	P-2	Regular to Private (contain 100 in each pad) (One Side) (As per Specimen)	05 Pads		
22	P-2-A	Private to Regular (contain 100 in each pad) (One Side) (As per Specimen)	05 Pads		
23	P-3	Change of Subject (contain 100 in each pad) (One Side) (As per Specimen)	05 Pads		
24	P-4	Chang of College (contain 100 in each pad) (One Side) (As per Specimen)	20 Pads		
25	P-5	Additional / Short Subject (contain 100 in each pad) (One Side) (As per Specimen)	10 Pads		
26	P-6	Improvement of Grade (contain 100 in each pad) (One Side) (As per Specimen)	100 Pads		
27	P-8	Provisional Permission (contain 100 in each pad) (One Side) (As per Specimen)	10 Pads		
28	P-13	O Level (contain 100 in each pad) (One Side) (As per Specimen)	25 Pads		
29	P-15	Gap Permission (contain 100 in each pad) (One Side) (As per Specimen)	300 Pads		
30	P-16	Change of Board Private (contain 100 in each pad) (One Side) (As per Specimen)	05 Pads		
31	P-17	Change of Board Only 1 st Year (contain 100 in each pad) (One Side) (As per Specimen)	05 Pads		
32	P-15-A	Re-Admission Case (contain 100 in each pad) (One Side) (As per Specimen)	05 Pads		
33	BLANK MARKSHEET PART-I	In the size of A4 on 100 gram imported paper in continues form with printed serial number & offset printing in reverse order for ground printing & matter in black color. (One Side) (As per Specimen)	200,000 Nos.		
GRAND TOTAL=					

Note: Bidder(s) directed to see the specimen before submission of bid, and Rates should cover English Composing / Urdu Calligraphy, Numbering, Perforation, Pad Making, Printing, and all other operations involved therein.



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SUMMARY OF TURN-OVER OF LAST THREE FINANCIAL YEARS		
YEAR 2022-2023	YEAR 2023-2024	YEAR 2024-2025
TOTAL:		

	Rupees In Words	Rupees In Figures
Total cost of the Bid: <i>(as offered by the Bidder)</i>		
Bid Security @ 3% of estimated cost (Refundable)		
10% (Ten Percent) of the Contract Amount Performance Security (Refundable)		

Ravi



BOARD OF INTERMEDIATE EDUCATION, KARACHI

CONTRACT AGREEMENT

Tender Title: **Printing & Supply of Misc. Forms etc.**

THIS AGREEMENT is executed at KARACHI, on this day _____, 2026

BETWEEN

M/s. Board of Intermediate Education, Karachi through its Secretary, at Board of Intermediate Education, Bakhtiyari Youth Center North Nazimabad, Karachi, hereinafter called and referred to as "BIEK" (which 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 "THE SUPPLIER" (which expression shall wherever the context so permits be deemed to include its legal representatives, executors, successor and assigns), through its proprietor Mr. _____, holding CNIC No. _____ on the SECOND PART.

WHEREAS "BIEK" intends to obtain printing services of BIEK's Misc. Forms & Envelopes Etc., as per conceptual specimen (BIEK requirement) "THE SUPPLIER" have offered to render all kind of printing services including but not limited to the "Printing Work" of the proposed printing work up to the satisfaction & handing over the material(s) to the "BIEK" having accepted the offer in finished form complete in all respect.

NOW IT IS HEREBY AGREED & DECLARED BY AND BETWEEN THE PARTIES AS FOLLOWS:

WITNESSETH

"BIEK" hereby offer to appoint "THE SUPPLIER" as their official for the specific purpose of "Printing & Supply of Misc. Forms Etc." work of printing discussions in respect of the same with "BIEK" before the determination of Scope of Work & Preliminary Layout, Formatting, Layout, Dummy making, Preparing Printing material to illustrate the schematic design to suitable scale with any / all other relevant details for presentation to "BIEK" for printing. "THE SUPPLIER" hereby agreed to the offer of the "BIEK" in acceptance of the terms & conditions here in below forth.

Article I:

DUTIES & SCOPE OF WORK & AGREEMENT

- 1.1 This Agreement includes, the "Printing & Supply of Misc. Forms Etc." discussions with "BIEK" before the determination of scope of work & preliminary layout, Formatting, Layout, Dummy making, Preparing material to illustrate the schematic design to suitable scale with any / all other relevant details for presentation to "BIEK".
- 1.2 "THE SUPPLIER" agrees to provide any / all kind of printing services to "BIEK" whenever and wherever form is required as per the terms & conditions of this Agreement.
- 1.3 "THE SUPPLIER" will coordinate their work with Superintendent, Procurement Wing Admin General Section of the "BIEK" who will assist "THE SUPPLIER" in supervision of proposed printing work.

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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" will discuss with "BIEK" before the determination of scope of work & preliminary layout. Further provide the services of Printing, Formatting layout, Dummy making, Preparing Printing material to illustrate the schematic design & idea to suitable scale with any / all other relevant details for presentation to "BIEK".

2.2 "THE SUPPLIER" hereby agrees and acknowledge for the periodic supervision of the work and to check the execution of printing work in accordance with the Description & Specification.

2.3 "THE SUPPLIER" hereby agrees and acknowledge the acceptance of attending the meetings with the Superintendent Procurement Wing Admin General Section "BIEK" as & when required.

2.4 "THE SUPPLIER" hereby agrees to accept variation, if occurred in scope professional services and works with mutual consent on acceptable cost/price/charges/ amount inclusive of all taxes and levies.

2.5 Minimum 15 (Fifteen) days after Final Proof Read will be required to deliver the material at the Printer's expense.

Article III

REMUNERATION

3.1 The cost offered by "THE SUPPLIER" is Rs. _____ (inclusive of all Govt. taxes) Printing & Supply of Misc. Forms etc. but limited to in tender vide # **BIE/AG/L&N/1599/2025** variation may occurred. The cost is inclusive of labour/transportation/supplies/etc. Details of items are appended below;

Article #	Name of Article	Technical Specification	QTY	Unit Price (With all Govt. Taxes)	Total Price
1					
2					
3					
GRAND TOTAL=					

3.2 A Liquidity damages shall be imposed as per SPPRA Rules.

3.3 The **Payment** shall be subject to deduction of Income / Sales Tax / GST / SRB as per Govt. rules. The Satisfactory report of concerned officer, Completion Certificate and production of delivery challans as being delivered the items.

3.4 **Performance Security 10%** of total amount of Work Order will be provided by the party.



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- 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 or additional will be paid / borne by SUPPLIER as per SRO / Notification.

Article IV: **ARBITRATION**

- 4.1 In case of any dispute, difference or and question which may at any time arise between the 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 the Chairman BIEK and CEO of the company / firm / agency for arbitration / settling of the dispute, failing which the decision of the court law in the jurisdiction of Karachi binding to the parties. The Arbitration proceedings will be governed by the Arbitration Act, 1940 and the Substantive and procedural law of Pakistan. The venue shall be Karachi.

Article V: **TERMINATION**

- 5.1 "BIEK" may terminate this agreement if the job is not executed according to the requirement at any time after issuing a 15 days' notice.

Article VI: **INDEMNITY**

- 6.1 "THE SUPPLIER" in its individual capacity shall indemnify and keep "BIEK" and any person claiming through BIEK fully indemnified and harmless from and against all damages, cost and expenses caused to or incurred by "THE SUPPLIER", as a result of any defect in the title of BIEK or any fault, neglect or omission by the "THE SUPPLIER" which disturbs or damage the reputation, quality or the standard of service provided by the "BIEK" and any person claiming through the BIEK.

Article VII: **NOTICE**

- 7.1 Any notice given under this AGREEMENT shall be sufficient if it is in writing and if sent by courier or registered mail.

Article VIII: **MISCELLANEOUS**

- 8.1 Any addition & alteration(s) made in the contents as required by the contractor on proof reading or in course of the work in progress which entail extra time & labour and material on part of the printing, shall not be charged separately / extra on 'Quantum Merit' basis before & on final material handed over to the "BIEK". After PROOF READING if any alteration(s), arise charges will be paid on mutually agreed upon.
- 8.2 Material(s) will be handed over by the "BIEK" or vet the cost with authentic stamp and signature.
- 8.3 Copyright of each item shall be reserved with the "BIEK".



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8.4 The terms and conditions of the AGREEMENT have been read over to the parties which they admit and to be correct and abide by the same.

8.5 The validity of the contract will be effective from the date of issue of Work Order.

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) The 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



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UNDERTAKING

Title of Tender: Printing & Supply of Misc. Forms etc.

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.

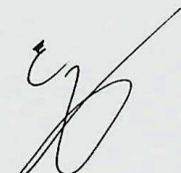
Signature : _____

Name : _____

Designation : _____

Dated: _____

Stamp : _____



Bani



BOARD OF INTERMEDIATE EDUCATION, KARACHI

CERTIFICATE

I/We have carefully read & understood the Terms & Conditions whatever has been stated herein the enclosed pages and abide to the same. I/We guarantee to supply/deliver/install the items exactly in accordance with the requirements and enclosed the Bid Security payable to Board of Intermediate Education, Karachi.

NAME OF FIRM: _____

ADDRESS OF FIRM: _____

FULL NAME OF CONCERNED PERSON: _____

CNIC NUMBER: _____

POSITION HELD IN: _____

PHONE NUMBER(S): _____

MOBILE NUMBER(S): _____

FAX NUMBER(S): _____

NATIONAL TAX NUMBER: _____

GENERAL SALES TAX NUMBER: _____

PAY ORDER NUMBER: _____

BANK & BRANCH NAME: _____

SIGNATURE WITH DATE: _____

DATED: _____

STAMP OF THE FIRM: _____



BUSINESS RECORDER

Founded by M.A. Zuberi

Karachi, Tuesday 30 December 2025,
9 Rajab 1447

Volume LXI, No. 358 | Registration No. MC-27

www.brecorder.com | urdu.brecorder.com



Board of Intermediate Education

Bakhtiar Youth Center, North Nazimabad, Karachi - 74700

No. BIE/AG/L&N/1599 /2025

Dated: 26-12-2025

NOTICE INVITING TENDERS

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

S.No	Tender Title	Cost of Bidding Document	Deadline for Issuance of documents date	Deadline for submission	Opening of Bid	Method of Procurement	Bid Security
01	Tender for Printing & Supply of Misc. Forms etc.	Rs.3,000/=	06.01.2026 10:00AM TO 20.01.2026 12:00 NOON	20.01.2026 at 02:30 PM	20.01.2026 at 03:00 PM	NCB Single Stage One Envelope	3% of the Estimated Cost

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.3,000/= (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 interested bidders must register themselves at EPADS at:

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

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

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 submission deadline as per schedule mentioned above.

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.

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

Sd/-
(MUHAMMAD KASHIF SIDDIQUE)
Secretary

INF-KRY No.
4518/25

WORK FOR SINDH
www.work4sindh.com



JOB PORTAL BY INFORMATION DEPARTMENT



بورڈ آف انٹرمیڈیٹ ایجوکیشن

انتخابی پتہ سینٹر، نارتحہ تا علم آباد، کراچی۔ 74700

نمبر: BIE/AG/L&N/1599/2025 مورث: 26 دسمبر 2025ء

نوٹس طلبی ٹینڈرز

معروف مستخدم فرسوں/ فراہم کنندگان/ اسکیمپاداران/ جو کہ ٹیکس کے حکموں کے ہاں رجسٹرڈ ہوں، یہ ذریعہ ای پاک ایگزٹیشن اینڈ سپروائزر (ای-ای پیڈز) درج ذیل سامان کی فراہمی کے لیے بڈ طلب کی جاتی ہیں۔

نمبر شمار	ٹینڈر کا عنوان	بڈنگ دستاویزات کی لاگت	دستاویزات کے اجراء کی حتمی تاریخ	جمع کرانے کی حتمی تاریخ	بڈز کا کھولا جانا	پروکیورمنٹ کا طریقہ کار	بڈ سیکورٹی
01	ٹینڈر برائے پرنٹنگ اور فراہمی پابند مشرق قاضی وغیرہ	3000/- روپے	6 جنوری 2026ء صبح 10:00 بجے 20 جنوری 2026ء دوپہر 12:00 بجے	20 جنوری 2026ء سہ پہر 2:30 بجے	20 جنوری 2026ء سہ پہر 3:00 بجے	این سی پی ایک مرحلہ ایک ٹائف	تین سال تک 36 فیصد

دوچسی رکھنے والے بڈ/شرائط و ضوابط کی حامل دستاویزات <https://portalsindh.eprocure.gov.pk/#/> یا www.bick.edu.pk یا 1400@bick.edu.pk سے حاصل کیا جاسکتا ہے اور ٹینڈر دستاویزات کی قیمت مبلغ 3000/- روپے (تین ہزار روپے) لازماً بصورت پیسے ڈیپازٹ کر کے بورڈ آف انٹرمیڈیٹ ایجوکیشن کراچی بلاشیڈول کے مطابق کسی بھی یوم کو جمع کرانا ہوگی۔

بڈ لازمی طور پر بڈنگ دستاویزات میں دی گئی ہدایات کے مطابق تیار کی جائیں اور بڈ لازماً ای۔ پیڈز پر بلاشیڈول کے مطابق جمع کرانے کی حتمی تاریخ کو یا اس سے قبل جمع کرانی جائیں۔ بڈ لازماً برقی طور پر ای پیڈز پر جمع کرانی جائیں اور اصلی بڈ لازماً شعبہ پروکیورمنٹ میں ایڈیشنل جنرل سیکشن، اولڈ بلائنگ، فرسٹ فلور، روم نمبر 31، بڈ جمع کرانے کی حتمی تاریخ کو یا اس سے قبل جمع کرانی جائیں۔ صرف ان بڈز پر غور کیا جائے گا جو پبلے سے ای پیڈز پر جمع کرانی جاچکی ہوں گی۔ دوچسی رکھنے والے تمام بڈرز خود کو ای پیڈز پر <https://sindh.eprocure.gov.pk/#/supplier/registration> لازماً رجسٹرڈ کروائیں۔

غیر متوقع اعلان، تعطیل، ناموزوں صورتحال موسمی تبدیلی یا شہر میں کسی آفت کی صورت میں ٹینڈرز اگلے یوم کارڈ نمٹوہ بالا ای مقام اور وقت پر کھولے جائیں گے۔

بڈ سیکورٹی بصورت پیسے ڈیپازٹ کر کے بورڈ آف انٹرمیڈیٹ ایجوکیشن کراچی شعبہ پروکیورمنٹ ایڈیشنل جنرل سیکشن، اولڈ بلائنگ، فرسٹ فلور، روم نمبر 31، بلائنگ جمع کرانے کی تاریخ کو یا اس سے قبل جمع کرانی جائے۔

اصل بڈ سیکورٹی مع اصل بڈ (مناسب طور پر دستخط اور مہر شدہ) لازماً بورڈ آف انٹرمیڈیٹ ایجوکیشن، کراچی کو نمٹوہ بالا پیڈز پر بلائنگ ڈیپنگ شیڈول سے قبل پہنچا دی جائے۔

اور منسلک

(محمد کاشف صدیقی)

سیکرٹری

INF/KRY/4518/2025

WORK FOR SINDH
www.districtsindh.gov.pk
JOB PORTALS IN
INFORMATION DEPARTMENT



13 ابريل 31 دسمبر 2025 ء مطابق 10 رجب المرجب 1447 هـ (شمارو 150) قيمت 40 روپيا

بورڊ آف انٽرميڊيٽ ايجوڪيشن

بختياري يونيورسٽي سائنس، نارٿ ناظم آباد

ڪراچي-74700

NO.BIE/AG/L&N/1599/2025

Dated: 26-12-2025

ٽينڊر گھرائڻ لاءِ نوٽيس

هيٺ ڄاڻايل گڏجي فرمهي لاءِ انڪم ٽيڪس ۽ سيلز ٽيڪس اختيارين وٽ رجسٽر ٿيل ساڪ وارن/مستحڪم فرم/سيلائرز/نيڪيڊارن کان E-Pak ايڪسپوزيشن اينڊ ڊيپورٽل سسٽم (EPADS) معرفت واڪ گھرائڻ ٿا.

سورٽل ٽينڊر جو نالو	واڪ	ڪاغذن جو اھرام ۽ آخري تاريخ	امائن لاءِ آخري تاريخ	واڪ جو ڪوٺڻ	پريڪٽيسن واک جو ٽيٽل سڪيورٽي
01	نمبر 01	3000	22-11-2025	30-11-2025	3%
	پرنٽنگ ۽ سٽاڻي آل	10 صبح وڳي کان 12 وڳي	10 منجھند وڳي	3:00 وڳي	سڪيل اسٽيچنگ ٽيڪس ۽ ايمپل

دلچسپي رکندڙ واڪ ڏيندڙ شرطن ۽ ضابطن تي مشتمل واڪ ڪاغذ، فقط <https://portalsindh.eprocure.gov.pk/#/> يا www.biek.edu.pk تان واپس ڪري سگهجن ٿا ۽ ٽينڊر ڪاغذ تي 2000 روپيا (ٺاهيل واپسي) پي آرڊر جي صورت ۾ بحق سيڪيورٽي بورڊ آف انٽرميڊيٽيٽ ايجوڪيشن ڪراچي ڪنهن ڪم ڪار واري ڏينهن تي مٿي ڄاڻايل پروگرام موجب EPADS تي واڪ جي ان لائين امانتن جي آخري تاريخ کان اڳ لازمي جمع ڪرائڻ گھرجن.

واڪن جي تيارِي واڪ ڪاغذن ۾ هدايتن سان مطابقت رکڻي وڃي ۽ واڪ EPADS تي مٿي ڄاڻايل پروگرام موجب امانتن جي آخري تاريخ تي يا ان کان اڳ لازمي جمع ڪرائڻ گھرجن. واڪ EPADS معرفت اليڪٽرانڪي جمع ڪرائڻ گھرجن ۽ اصل واڪ پروڪيورمينٽ وننگ، ايلمينٽيشن جنرل سيڪشن، اولڊ بلڊنگ، فرسٽ فلور روم نمبر 31 ۾ واڪن جي آن لائين امانتن لاءِ آخري تاريخ کان اڳ لازمي جمع ڪرائڻ گھرجن. فقط انهن واڪن تي غور ڪيو ويندو جيڪي EPADS تي امانتيل آهن.

سمورن دلچسپي رکندڙ واڪ ڏيندڙن کي EPADS تي <https://sindh.eprocure.gov.pk/#/supplier/registration> تي پاڻ مرادو رجسٽر ڪرڻ لازمي آهي.

ڪنهن غير متوقع موڪل يا انٽرڊوٽ حالتن، شهر ۾ موسمياتي تبديلي ۽ ڊزاسٽر جي صورت ۾ ٽينڊر ورنڊو ڪم ڪار واري ڏينهن تي ساڳئي وقت ۽ هندي مٿي ڄاڻايل موجب ڪوٺيا ويندا.

واڪ سيڪيورٽي پي آرڊر جي صورت ۾ بحق سيڪيورٽي بورڊ آف انٽرميڊيٽيٽ ايجوڪيشن ڪراچي، پروڪيورمينٽ وننگ، ايلمينٽيشن جنرل سيڪشن، اولڊ بلڊنگ، فرسٽ فلور روم نمبر 31 ۾ واڪن جي آن لائين امانتن جي آخري تاريخ کان اڳ لازمي جمع ڪرائڻ گھرجن.

اصل واڪ سيڪيورٽي گڏ اصل واڪ (جنهن ۾ مٿي لکيل صلاحيتون شامل آهن) لازمي طور BIE ڪراچي کي مٿي ڄاڻايل ايڊريس تي واڪ ڪوٺڻ جي شپڊيل کان اڳ پهچڻ گھرجن.

پروڪيورنگ ايجنسي ايس پي پي آر آي وٺڻ جي لاڳاپيل فنڊن جي شرط سان ڪو به ٻيا سمورا واڪ رد ڪري سگھي ٿي.

(محمد ڪاشف صديق)

سيڪريٽري

INF/KRY No.4518/2025

I WORK FOR SINDH
www.iworkforsindh.com
JOB PORTAL BY
INFORMATION DEPARTMENT



Board of Intermediate Education

Bakhtiar Youth Center, North Nazimabad,
Karachi - 74700

Phones:

99260211

99260212

99260213

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

Dated: 11-07-2025

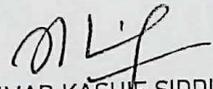
ORDER

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,
STEVTA, 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