

BAORD OF INTERMEDIATE EDUCATION KARACHI



STANDARD BIDDING DOCUMENTS FOR NATIONAL COMPETITIVE BIDDING

SINGLE STAGE ONE ENVELOPE PROCEDURE

TENDER FOR PROCUREMENT OF STATIONERY & CONSUMABLE ARTICLES

TECHNICAL & FINANCIAL PROPOSAL

- Instruction to Bidders
- General Condition of Contract

IN RESPECT TO THE

BIE/AG/L&N/1597/2025 DATED: 26/12/2025

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



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 Procurement of Stationery & Consumable Articles	Rs.3,000/=	05.01.2026 10:00AM TO 19.01.2026 12:00 NOON	19.01.2026 at 02:30 PM	19.01.2026 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.



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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 EPADS (SPPRA's website) www.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.

BID DATA SHEET

INTRODUCTION	
Name of Contract	Procurement of Stationery & Consumable Articles
Name of Procuring Agency	Board of Intermediate Education, Karachi
Procuring Agency's Address, Telephone, Telex and Facsimile Numbers	Bakhtiyari Youth Center North Nazimabad Tel: 99260211, 99260212, 99260213
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	
Qualification Requirements	<ul style="list-style-type: none">• 03 years' experience in the relevant field (Job order / Purchase order of last three years be attached).• Turn-over of at least last three years having a sum of minimum Rs.60 Million in last 03 years (Copies of financial statements / Bank Statement be attached).• Registration with Federal Board of Revenue (FBR)/GST/SRB, for Income Tax and Sales Tax in case of procurement of goods.• Similar Work order of last three years having a sum of Rs.10 Million.• <u>Samples submission of quoted items is mandatory; bid submitted without samples shall be treated as "Non-Responsive".</u>• An affidavit on stamp paper that the firm has never been blacklisted, must be submitted in shape of hardcopy as per given specimen in the 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	Rupees Two Crore only (20 Million)



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Bid Validity Period	90 days from the date of opening of Tender.
Number of copies	Original Bid shall be submitted by the bidder in the BIE, Karachi.
Address for Bid Submission	The office of the Administration General Section (Procurement Wing), 1 st Floor, Old Building, Room No.31, Board of Intermediate Education, Karachi.
IFB Title and Number	Title: Procurement of Stationery & Consumable Articles IFB No: BIE/AG/L&N/1597/2025, Dated: 26-12-2025
Deadline for issuance of Bidding Documents	<u>From 05-01-2026 to 19-01-2026 12:00 Noon</u>
Time, Date and Place for Bid Opening	Bids duly stamped on each document must be submitted online through EPADS & the same in shape of hardcopy in the office of Administration General Section (Procurement Wing), 1 st Floor, Old Building, Room No.31, Board of Intermediate Education, Karachi, in a sealed cover on or before <u>19-01-2026</u> up to <u>02:30 P.M</u> and will be opened on the same day at <u>03:00 P.M</u> in the presence of bidders' 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 Agreement. 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 of those bidders treated Non Responsive who failed to submit the samples of required items at the time of opening of bids.

Prior to submission of bids, the bidders may obtain further information from the office of Procurement Wing, Administration General Section, 1st Floor, Old Building, Room No.31 and completely satisfy themselves about the required items for which they are bidding for.

An interested bidder, who has obtained bidding documents, may request for clarification of contents of the bidding document in writing, and procuring agency shall respond to such queries in writing within three calendar days, provided they are received at least five calendar days prior to the date of opening of bid.

The bidder(s) shall quote only one rate for each 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 offered products should be prime quality products. Cheap products of low quality or substandard shall not be accepted and the said bid shall be treated as Irresponsive.

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

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



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SECTION - III SPECIAL CONDITIONS OF CONTRACT

The following Special Conditions of Contract shall supplement the General Conditions of Contract. Whenever there is a conflict, the provisions herein shall prevail over those in the General Conditions of Contract. The corresponding clause number of the GCC is indicated in parentheses.

1. DEFINITIONS

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 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

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 <i>Secretary</i> , Board of Intermediate Education Karachi.
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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, 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)
- 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.



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8. **SUBJECT TO RELEVANT SPPRA RULES,
THE COMPETENT AUTHORITY RESERVES THE RIGHT TO:**
- 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.
 - accept or reject all or any bid.
 - "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)**
- Under following conditions bid will be rejected:-
 - Conditional and telegraphic bids/tenders
 - Bids not accompanied by Bid Security of required amount and form
 - Bids of Blacklisted firms
 - 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 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 through EPADS, and procuring agency shall respond to such queries within three calendar days, provided they are received at least five calendar days prior to the date of opening of bid.
 - The offered products should be prime quality products. Cheap products of low quality or substandard shall not be accepted and the said bid shall be treated as Irresponsive.
 - Inferior, low quality or substandard products will be rejected and Security Money shall be forfeited and the bidder may also be blacklisted.
 - The bidder with the "Lowest Evaluated Cost" but not necessarily the "Lowest Submitted Price" shall be awarded the Procurement Contract subject to compatibility/suitability of the item(s).
 - 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.
 - The Contract Award may be assigned at any time during the period of bid validity.
 - Performance Security:**
After delivery and acceptance of the Goods, the performance security shall be released as per SPPRA Rules.
 - 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.



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- 13) Placement of work order will be subject to submission of Performance Security.
- 14) The material shall be delivered to Storekeeper, through the concerned Officers as the case may be, against delivery challan along with samples of material in duplicate. One copy of the bills and challan shall be retained by the Storekeeper while the Second copy shall be returned to the supplier for his own record.
- 15) **The items should be supplied strictly in accordance with the approved samples.**
- 16) 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 **30 DAYS** after issuance of work order which may be increased or decreased due to demand of time/situation.
- 16) SPPRA Rules-2010 (Amended) shall strictly be followed.
- 17) **The Payment** shall be subject to deduction of Income Tax / Sales Tax / GST / SRB as per Govt. rules. The Satisfactory report of concerned officer, Completion Certificate and production of delivery challans as being delivered the items in full quantity & quality.
- 18) **Stamp Duty @ 0.35%** of the cost of transaction / Work order will be deposited in Government treasury by the SUPPLIER. This paid Stamp Duty challan would be submitted along with the Bill / Invoice.
- 19) The validity of the contract will be effective from the issuance date of work order.
- 20) Liquidity damages shall be imposed as per SPPRA Rules.

10. EQUIVALENCY OF STANDARDS AND CODES

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

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



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TECHNICAL SPECIFICATIONS & FINANCIAL PROPOSAL PROCUREMENT OF STATIONERY & CONSUMABLE ARTICLES

Article No.	Description	Qty	Rates (Inclusive all Taxes)	Total Amount
STATIONERY & CONSUMABLE ITEMS				
1	BALL POINT (BLACK-350 BLUE-350 GREEN-100 RED-150) CYRSTAL OR EQUIVALENT	1000 PKT	Rs. _____ Per Packet	
2	POINTER 0.3 (BLACK-300 & BLUE-300 RED-250 GREEN-150) DOLLAR, MERCURY & PIANO OR EQUIVALENT	1000 PKT	Rs. _____ Per Packet	
3	GEL POINTER 0.7 (BLACK -200 & BLUE-200) PILOT HI-TOUCH OR EQUIVALENT	400 PKT	Rs. _____ Per Packet	
4	PERMANENT MARKER 90 BLUE-200 BLACK-200 GREEN-100 RED-100 DOLLAR OR EQUIVALENT	600 PKT	Rs. _____ Per Packet	
5	PENCIL WITH ERASER DEER OR EQUIVALENT	500 PKT	Rs. _____ Per Packet	
6	STAPLER MACHINE BIG HEAVY DUTY	10 PCS	Rs. _____ Per Pieces	
7	CARBON PAPER 100 SHEETS IN EACH PACKET (KCR) OR EQUIVALENT	200 PKT	Rs. _____ Per Packet	
8	GUM STICK 21 GRAM UHU OR EQUIVALENT	300 PCS	Rs. _____ Per Piece	
9	GUM STICK 35 GRAM UHU OR EQUIVALENT	700 PCS	Rs. _____ Per Piece	
10	ERASER PELIKAN OR EQUIVALENT	300 PCS	Rs. _____ Per Piece	
11	SCALE STEEL 12 INCH SUPERIOR QUALITY	300 PCS	Rs. _____ Per Piece	
12	STAPLER WIRE 24/06 10 PACKETS IN EACH BOX DOLLAR OR EQUIVALENT	500 BOXES	Rs. _____ Per Box	



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13	SHARPENER	200 PCS	Rs. _____ Per Piece	
14	PAPER PIN (FINE QUALITY)	100 BOXES	Rs. _____ Per Box	
15	ROUGH PAD (SIZE MEDIUM TO LARGE) 200 SHEETS IN EACH PAD	100 PCS	Rs. _____ Per Piece	
16	ROUGH PAD (SIZE MEDIUM TO LARGE) 100 SHEETS IN EACH PAD	100 PCS	Rs. _____ Per Piece	
17	SCOTCH TAPE 1 INCH	200 PCS	Rs. _____ Per Piece	
18	SCOTCH TAPE 3 INCH	100 PCS	Rs. _____ Per Piece	
19	STAMP PAD ASSORTED COLOR (MIX)	100 PCS	Rs. _____ Per Piece	
20	PAPER A4 SIZE 80 GRAM 5 REAMS IN EACH BOX	300 BOXES	Rs. _____ Per Box	
21	PAPER A3 SIZE 70 GRAM 5 REAMS IN EACH BOX	100 BOXES	Rs. _____ Per Box	
22	PAPER LEGAL SIZE 70 GRAMS 5 REAMS IN EACH BOX	500 BOXES	Rs. _____ Per Box	
23	CRAFT PAPER SIZE 36 x 48 As per Specimen	75 REAMS	Rs. _____ Per Ream	
24	RUBBER BAND LARGE SIZE (FINE QUALITY)	2000 PKT	Rs. _____ Per Packet	
25	STAPLER MACHINE WITH BUILT IN STAPLE PIN REMOVER BEST QUALITY SIZE (24/6 & 26/6)	300 PCS	Rs. _____ Per Piece	
26	PAPER HOLE PUCH MACHINE (DOUBLE)	100 PCS	Rs. _____ Per Piece	
27	CORRECTION PEN (WHITO) EAGLE OR EQUIVALENT	200 PCS	Rs. _____ Per Piece	



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28	REGISTER FINE QUALITY 300 PAGES WHITE RULED HAMDAM BRAND OR EQUIVALENT	300 PCS	Rs. _____ Per Piece	
29	FILE COVERS (FOR EXECUTIVE USE) Printing of File Covers, File Covers Size 10.5" X 14" (closed size) or 14" X 21" (Open size). Printing on Bleach Card of at least 350 to 370 grams. The front page of the file cover duly printed. Two big size Eyelets (bigger than normally used.) at the left side of top of the File Cover be provided at an equal distance of 1" margin (vertically & horizontally) for easy insertion of think Tags. Both eyelets should overlap each other for easy tagging of paper. Note: Specimen of the 'eyelet' is got approved before bulk use. As per Specimen	5000 PCS	Rs. _____ Per Piece	
30	FILE COVER (FOR REGULAR OFFICE USE) Printing of File Covers, File Covers of 9½"x14" (closed size) or 19"x14" (Open size) excluding 2" wide folded and creased inner flap. Printing on Imported Card Sheet at least 450 grams in an overall size of 14"x21". The outer page of the file cover duly printed and the flap creased. Two big size Eyelets (bigger than normally used.) at the left side of top of the File Cover be provided at an equal distance of 1" margin (vertically & horizontally) for easy insertion of think Tags. Both eyelets should overlap each other for easy tagging of paper. Note: Specimen of the 'eyelet' is got approved before bulk use. As per Specimen	45000 PCS	Rs. _____ Per Piece	
31	FILE BOARDS -Complete in all respects with first class superb craftsmanship. File Board in 10"x14" size of Rahwali Straw Board "Gatta" of 36 lbs. pasted with heavy brown sulphite Craft Paper (90 Grams) on both sides. The Flap duly printed be in the size of 9"x3½" having cloth back. The size of the unbleached Cotton tape "NIWAR" should not be less than ½"x36" duly inserted and run through the file Board. (per 1,000 file boards)	75000 PCS	Rs. _____ Per Piece	
32	ENVELOPES Without Cloth Lined Kraft Paper of 70 Grams (Brown Sulphite) As per Specimen	50000 PCS	Rs. _____ Per Piece	
33	WINDOW ENVELOPES Without Cloth Lined Kraft Paper of 70 Grams (Brown Sulphite) As per Specimen	40000 PCS	Rs. _____ Per Piece	
34	CALCULATOR CITIZEN CT-9300 OR EQUIVALENT	100 PCS	Rs. _____ Per Piece	



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35	SCIENTIFIC CALCULATOR CASIO OR EQUIVALENT	10 PCS	Rs. _____ Per Piece	
36	HIGHLIGHTER 90 BRAND ASSORTED COLOR	500 PCS	Rs. _____ Per Piece	
37	STAPLER PIN REMOVER	100 PCS	Rs. _____ Per Piece	
38	CARD SHEET SIZE LEGAL MULTI COLOR 100 SHEETS OF EACH COLOR IN EACH PACKET	5000 PKT	Rs. _____ Per Packet	
39	GUM BOTTLE 1000 ML DOLLAR FIXOL OR EQUIVALENT	300 PCS	Rs. _____ Per Piece	
40	<u>PVC LEVER ARCH FILE BOX</u> with 3 inch width for handling more pages of legal size. (Blue & Black)	100 PCS	Rs. _____ Per Piece	
41	PAPER WEIGHT	200 PCS	Rs. _____ Per Piece	
42	TABLE SHARPENER	20 PCS	Rs. _____ Per Piece	
43	PAPER CUTTER	200 PCS	Rs. _____ Per Piece	
44	BINDING TAPE 2 INCH	200 PCS	Rs. _____ Per Piece	
45	BINDING TAPE 3 INCH	200 PCS	Rs. _____ Per Piece	
46	DUMPER PLASTIC	100 PCS	Rs. _____ Per Piece	
47	POLYTHENE BAG WITH HANDLE SIZE	500 KG	Rs. _____ Per KG	
48	ENVELOP Without Cloth Lined Kraft Paper of 70 Grams (Brown Sulphite) 10" X 12" As per Specimen	75000 PCS	Rs. _____ Per Piece	
49	SCISSOR SIZE 9 INCH	200 PCS	Rs. _____ Per Piece	



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50	JUNA STEEL	100 PCS	Rs. _____ Per Piece	
51	SCOTCH BRITE FOAM+SCRUB	500 PCS	Rs. _____ Per Piece	
52	FLOOR MOP WITH HANDLE 18 X 3	100 PCS	Rs. _____ Per Piece	
53	PHENYL 2.75 ML	300 BOTTLES	Rs. _____ Per Bottle	
54	DUSTER	2000 PCS	Rs. _____ Per Piece	
55	SOAP (MEDIUM SIZE) LUX OR EQUIVALENT	1500 PCS	Rs. _____ Per Piece	
56	SURF 80 GRAM BRITE & SURF EXCEL OR EQUIVALENT	500 PCS	Rs. _____ Per Piece	
57	DISHWASHING SOAP LEMON MAX OR EQUIVALENT	100 PCS	Rs. _____ Per Piece	
58	ROOM SPRAY 400ML	500 PCS	Rs. _____ Per Piece	
59	MULTI INSECT KILLER SPRAY 300ML KINGTOX & MORTIEN OR EQUIVALENT	400 PCS	Rs. _____ Per Piece	
60	TOWEL STANDARD SIZE (MIX COLOR)	400 PCS	Rs. _____ Per Piece	
61	TISSUE BOX 2PLY (100 SHEETS) FINE QUALITY	600 BOXES	Rs. _____ Per Box	
62	WATER GLASS FINE QUALITY	500 PCS	Rs. _____ Per Piece	
63	TOILET CLEANING BRUSH	100 PCS	Rs. _____ Per Piece	
64	SUTLI GOLA (AS PER SPECIMEN)	5000 KG	Rs. _____ Per KG	



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65	SOOT KA GOLA (DHAGA) AS PER SPECIMEN	1000 KG	Rs. _____ Per KG	
66	DUST BIN 2 FEET	100 PCS	Rs. _____ Per Piece	
67	WATER COOLER 19 LITRE REHBAR OR EQUIVELANT	100 PCS	Rs. _____ Per Piece	
68	PAD LOCK (BIG) BEST QUALITY	200 PCS	Rs. _____ Per Piece	
69	PAD LOCK (MEDIUM) BEST QUALITY	100 PCS	Rs. _____ Per Piece	
70	BUCKET 19 LITRE (FINE QUALITY)	100 PCS	Rs. _____ Per Piece	
71	DISWASHING POWDER 400 GRAM VIM OR EQUIVALENT	600 PCS	Rs. _____ Per Piece	
72	DISWASHING LIQUID 500 ML VIM OR EQUIVALENT	50 PCS	Rs. _____ Per Piece	
73	DUSTBIN SHOPPER 18 X 24 (GARBAGE BAG BLACK) SIZE	2000 KG	Rs. _____ Per KG	
74	TISSUE ROLL FINE QUALITY	500 PCS	Rs. _____ Per Piece	
75	DARI 12 FEET X 12 FEET	25 PCS	Rs. _____ Per Piece	
76	GERMAN WHITE GLUE (5 KG IN EACH PACKET)	200 KG	Rs. _____ Per KG	
77	POLYTHENE BAGS (FLYER TYPE) (RED PRINTING) (for MCQs) Printed along with fixing A4 transparent pocket on front of flyer Size 21x17 inches 60/120 micron	3000 PCS	Rs. _____ Per Piece	
78	POLYTHENE BAGS (FLYER TYPE) (GREEN PRINTING) (for Question Paper) Printed along with fixing A4 transparent pocket on front of flyer Size 21x17 inches 60/120 micron	3000 PCS	Rs. _____ Per Piece	



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79	POLYTHENE BAGS (FLYER TYPE) Size 21x17 inches 60/120 micron with fixing A4 transparent pocket on front of flyer Size 21x17	20000 PCS	Rs. _____ Per Piece	
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ELECTRICAL ITEMS

80	LED ENERGY SAVER 18 WATT (CHOORI WALA) OSAKA & DAI-ICHI OR EQUIVALENT	350 PCS	Rs. _____ Per Piece	
81	WIRE CLIP 4MM	50 PKT	Rs. _____ Per Packet	
82	WIRE CLIP 5MM	50 PKT	Rs. _____ Per Packet	
83	WIRE CLIP 6MM	50 PKT	Rs. _____ Per Packet	
84	3 PIN TRIP SWITCH (20 AMP)	100 PCS	Rs. _____ Per Piece	
85	2 PIN PLUG (MALE / FEMALE)	100 PCS	Rs. _____ Per Piece	
87	2 PIN PLUG (15 AMP)	300 PCS	Rs. _____ Per Piece	
88	FAN CAPACITOR 3.5	100 PCS	Rs. _____ Per Piece	
89	FAN CAPACITOR 4.5	100 PCS	Rs. _____ Per Piece	
90	ELECTRIC TAPE 1 INCH (RED & BLACK) OSAKA & NITO OR EQUIVALENT	300 PCS	Rs. _____ Per Piece	
91	HOLDER PIN & CHOO RI (15 AMP)	300 PCS	Rs. _____ Per Piece	
92	ELECTRIC WIRE 110/76 (90 METER COIL) SUPREME ORIGINAL MILLION OR EQUIVALENT	05 COILS	Rs. _____ Per Coil	
93	ELECTRIC WIRE 3/29 (90 METER COIL) SUPREME ORIGINAL MILLION OR EQUIVALENT	05 COILS	Rs. _____ Per Coil	



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94	ELECTRIC WIRE 23/76 (2 CORE) (90 METER COIL) SUPREME ORIGINAL MILLION OR EQUIVALENT	05 COILS	Rs. _____ Per Coil	
95	ELECTRIC WIRE 7/36 (90 METER COIL) SUPREME ORIGINAL MILLION OR EQUIVALENT	05 COILS	Rs. _____ Per Coil	
96	ELECTRIC WIRE 7/44 (90 METER COIL) SUPREME ORIGINAL MILLION OR EQUIVALENT	05 COILS	Rs. _____ Per Coil	
108	ELECTRIC WIRE 40/76 (90 METER COIL) SUPREME ORIGINAL MILLION OR EQUIVALENT	05 COILS	Rs. _____ Per Coil	
109	ELECTRIC WIRE 7/29 (90 METER COIL) SUPREME ORIGINAL MILLION OR EQUIVALENT	05 COILS	Rs. _____ Per Coil	
112	CEILING FAN 48" (AC DC) KHURSHEED OR EQUIVALENT	75 PCS	Rs. _____ Per Piece	
113	BRACKET FAN 18" (AC DC) KHURSHEED OR EQUIVALENT	50 PCS	Rs. _____ Per Piece	
114	JACKIE SPRAY	10 PCS	Rs. _____ Per Piece	
115	WD40 SPRAY OR EQUIVALENT	20 PCS	Rs. _____ Per Piece	
116	TELEPHONE SET PANASONIC CLI OR EQUIVALENT	100 PCS	Rs. _____ Per Piece	
117	LED BULB 50 WATT (CHOORI WALA) PHILIPS OR EQUIVALENT	500 PCS	Rs. _____ Per Piece	
118	GAS R-22 HONEYWELL OR EQUIVALENT	04 CYLINDERS	Rs. _____ Per Cylinder	
119	GAS R-410 HONEYWELL OR EQUIVALENT	08 CYLINDERS	Rs. _____ Per Cylinder	
120	GAS R-134 HONEYWELL OR EQUIVALENT	03 CYLINDERS	Rs. _____ Per Cylinder	
121	BLOWER MACHINE	05 PCS	Rs. _____ Per Piece	



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122	EXTENSION BOARD (FINE QUALITY)	200 PCS	Rs. _____ Per Piece	
TOTAL AMOUNT IN FIGURE				
TOTAL AMOUNT IN WORDS:				
_____ ONLY				

[Handwritten signature in blue ink]



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

	Rupees In Words	Rupees In Figures
Total cost of the Bid: (as offered by the Bidder)		
Bid Security @ 3% of estimated cost (Refundable)		
10% (Ten percent) amount of the Contract Price Performance Security (Refundable)		



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ARTICLE-II

SCOPE OF PROFESSIONAL SERVICES:

- 2.1 "THE SUPPLIER" hereby agree and acknowledge for the periodic supervision of the work and to check the execution of work in accordance with the Description & Specification.
- 2.2 " THE SUPPLIER" hereby agree and acknowledge the acceptance of attending the meetings with the Superintendent, Procurement Wing, Administration General Section "BIEK" as & when required.
- 2.3 "THE SUPPLIER" hereby agree to deliver goods within **30 DAYS** after issuance of purchase order.

ARTICLE-III

REMUNERATION

- 3.1 The cost offered by the Supplier is Rs. _____/- (Rupees _____ Only) (inclusive of all taxes) in connection with supply of Stationery & Consumable Articles vide tender # BIEK/AG/L&N/1597/2025 variation may occurred. The cost is inclusive of labour/transportation/supplies/etc.
- 3.2 Liquidity damages will 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 stores in full quantity & quality.
- 3.4 **Performance Security 10%** of total contracted amount should be submitted in shape of Pay Order / Bank Guarantee before signing of Contract Agreement.
- 3.5 **Stamp Duty @ 0.35%** of the cost of transaction / work order will be deposited in Government treasury by the SUPPLIER. This paid Stamp Duty challan would be submitted along with the Bill / Invoice.
- 3.6 Tax(es) Challan(s) / Levy(ies). If any on additional will be paid / borne by SUPPLIER as per SRO Notification.

ARTICLE-IV

ARBITRATION

- 4.1 In case of any dispute, difference or and question which may at any time arise between 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 day's notice.

ARTICLE –VI

NOTICE



BOARD OF INTERMEDIATE EDUCATION KARACHI

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

ARTICLE –VII INDEMNITY

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

ARTICLE –VIII MISCELLANEOUS

8.1 Any addition & alteration (s) made for item(s) as required by BIEK on the basis of sample or in course of the work in progress which entail extra time & labor and material on part of the supply, shall not be charged separately / extra on 'Quantum Merit' basis before & on final material handed over to the "BIEK". After FINALIZATION OF SAMPLE if any alteration(s), arise charges will be paid on mutually agreed upon.

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

8.3 The validity of the contract will be effective from the date of issue of Purchase Order.

8.4 All terms and conditions of tender vide # BIE/AG/L&N/1597/2025 will be the integral part of this agreement and can't be revoked.

8.5 Delivery of items must be completed within 30 DAYS after issuance 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 #: _____

Address: _____

Address: _____

Signature: _____

Signature: _____

WITNESS: 1

WITNESS: 2

NAME: _____

NAME: _____

CNIC #: _____

CNIC #: _____

Address: _____

Address: _____

Signature: _____

Signature: _____



INTEGRITY PACT

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

- (a) Its intention not to obtain the procurement work of any Contract, right, interest, privilege, or other obligation or benefit from the BIEK or any administrative or financial offices thereof or any other department under the control of the BIEK through any corrupt practice(s).
- (b) Without limiting the generality of the forgoing the contractor represents and warrants that it has fully declared the charges, fees, commission, taxes, levies etc, paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within the BIEK directly or indirectly through any means any commission, gratification, bribe, gifts, kickback whether described as consultation fee or otherwise, with the object of obtaining or including the procurement or service contract or order or other obligations whatsoever from the BIEK, except that which has been expressly declared pursuant hereto.
- (c) He contractor accepts full responsibility and strict liability for making any false declaration/statement, not making full disclosure, misrepresenting facts or taking any action likely to degrade the purpose of declaration, representation and warranty. It agrees that any contract/order obtained aforesaid shall without prejudice to any other right & remedies available to the BIEK under any law, contract, or other instrument, be stand void at the discretion of the BIEK.
- (d) Notwithstanding any right and remedies exercised by the BIEK in this regard, contractor agrees to indemnify the BIEK for any loss or damage incurred by it on account of its corrupt business practice & further pay compensation to the BIEK in any amount equivalent to the loss of any commission, gratification, bribe, gifts, kickback given by the contractor as aforesaid for the purpose of obtaining or inducing procurement/ work/ service or other obligation or benefit in whatsoever from the BIEK.

Note:

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

Stamp & Signature



BOARD OF INTERMEDIATE EDUCATION KARACHI

UNDERTAKING

Title of Tender: **Procurement of Stationery & Consumable Articles**

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 : _____



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: _____

STAMP OF THE FIRM: _____

PAY ORDER NUMBER: _____

BANK & BRANCH NAME: _____

DATED: _____

FOR RUPEES: _____

DRAWN: _____

as Bid Security is enclosed herewith.

NEWS



dailytimes.com.pk



/DailyTimesPak

Karachi Edition



Board of Intermediate Education

 Bahaduri Youth Center, North Nazimabad,
Karachi - 74700

No. III/AG/L&N/ 1597 /2025

Dated: 20-12-25

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 Procurement of Stationery & Consumable Articles	Rs.3,000/-	09.01.2026 10:00AM TO 19.01.2026 12:00 NOON	19.01.2026 at 02:30 PM	19.01.2026 at 03:00 PM	NDB Single Stage One Envelope	5% of the Estimated Cost

The interest bidders can obtain bidding documents containing terms & conditions, can be downloaded from <http://portal.indb.eprocure.gov.pk/it/> 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 interest bidders must register themselves at EPADS at:
<https://sindh.eprocure.gov.pk/#/supplier/registration>

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

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

The original Bid Security along with the Original Bid (duly signed and stamped) must be delivered to DIE, 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".

 (MUHAMMAD KASHIF SIDDIQUE)
Secretary

INF/KRY/4517/25

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JOB PORTAL BY INFORMATION DEPARTMENT



بورڈ آف انٹرمیڈیٹ ایجوکیشن

مختیاری پوٹھ سینٹر، تارھہ ٹائم آباد، کراچی۔ 74700

نمبر: BIE/AG/L&N/1597/2025 مورخہ: 26 دسمبر 2025ء

نوٹس طلبی ٹینڈرز

معروف/مستحق فرموں/افراہم کنندگان/مختص اداران/جو کھریں کے ٹکنوں کے ہاں دسترس ہوں، سے بڈ ریو ای پاک ایڈوکیٹیشن اینڈ اسپڈل سسٹم (ای۔ پی۔ ڈی) درج ذیل سامان کی فراہمی کے لیے بڈ طلب کی جاتی ہیں۔

نمبر شمار	ٹینڈر کا عنوان	بڈگ 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 پروکیورمنٹ بائنے ایشیئر ایڈوکیٹیشن سروسز آرگنائز	3000/- روپے	5 جنوری 2026ء صبح 10:00 بجے 19 جنوری 2026ء دوپہر 12:00 بجے	19 جنوری 2026ء سہ پہر 2:30 بجے	19 جنوری 2026ء سہ پہر 3:00 بجے	این سی ٹی ایک مرطلہ ایکسٹرانڈ	حتمی لاگت 33 فیصد

دستیابی رکھنے والے بڈ/شرکتاء وضوابط کی حامل دستاویزات کا <https://portalsindh.crpcur.gov.pk/#/> اور www.biek.edu.pk ڈاؤن لوڈ کر سکتے ہیں اور ٹینڈر دستاویزات کی فیس مبلغ 3000 روپے (تاقابل واجبی) لازماً بصورت پے آرڈر رجسٹرڈ بڈریورڈ آف انٹرمیڈیٹ ایجوکیشن کراچی بلا شیڈول کے مطابق کسی بھی یوم کار کو جمع کرانا ہوگی۔

بڈ لازماً بطور پڈگ دستاویزات میں دی گئی ہدایات کے مطابق تیار کی جائیں اور بڈ لازماً آئی۔ پی۔ ڈی پر بلا شیڈول کے مطابق جمع کرانے کی حتمی تاریخ کو یا اس سے قبل جمع کرانی جائیں۔ بڈ لازماً برقیاتی طور پر ہی پیڈز پر جمع کرانی جائیں اور اسلی بڈ لازماً شعبہ پروکیورمنٹ میں ایڈیشنل جنرل سیکشن اول بلا شیڈول فرسٹ فلور، روم نمبر 31، بڈ جمع کرانے کی حتمی تاریخ کو یا اس سے قبل جمع کرانی جائیں۔ صرف ان بڈز پر نوٹ کیا جائے گا جو پہلے سے ای پیڈز پر جمع کرانی جا چکی ہوں گی۔ دلچسپی رکھنے والے تمام بڈرز خود کو ای پیڈز پر <https://sindh.procure.gov.pk/#/supplier/registration> لازماً رجسٹرڈ کرانیں۔

غیر متعلقہ اعلان تعلیم، نامزدوں صورت حال موسم کی تبدیلی یا شرمش کسی آفت کی صورت میں ٹینڈرز اگلے یوم کا کوڈرہ والا ای مقام اور وقت پر کھولے جائیں گے۔

بڈ ریکورٹی بصورت پے آرڈر رجسٹرڈ بڈریورڈ آف انٹرمیڈیٹ ایجوکیشن کراچی شعبہ پروکیورمنٹ ایڈیشنل جنرل سیکشن اول بلا شیڈول فرسٹ فلور، روم نمبر 31، بلا شیڈول جمع کرانے کی تاریخ کو یا اس سے قبل جمع کرانی جائے۔

اصل بڈ سیکورٹی مع اصل بڈ (مناسب طور پر دستخط اور مہر مشورہ) لازماً بورڈ آف انٹرمیڈیٹ ایجوکیشن، کراچی کوڈرہ والا ایڈوکیٹیشن بلا شیڈول سے قبل پیش کیا جائے۔

واستخفا

پروکیورمنٹ اینجینیئرس این سی ٹی ای آر۔ آر۔ آر کی دفعات کے تحت کسی ایک یا تمام بڈز کو مسترد کرنے کا حق محفوظ رکھتی ہے۔

(محمد کاشف صدیق)

سیکرٹری

INF/KRY/4517/2025

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JOB PORTALS IN

INFORMATION DEPARTMENT

پیشانی سے مسیحہ تکنیون، شانہ شانہ ہوندی دانک شاہ



HAAK

ہاک

روزانی

چیف ایڈیٹر: علی محمد بروہی منیجنگ ایڈیٹر: عبدالعزیز بروہی حیدر آباد

گرو 30 دسمبر 2025ء بمطابق 09 رجب المرجب 1447ھ شمارہ: 07 قیمت: 20 روپے



بورڈ آف انفرمیٹا ایجوکیشن

مختیاری یوت سینٹر، نارت ناظر آباد
ضلعی 74700

No. BIE/AG/L&N/1597/2025 Dated: 26-12-2025

ادنیاء اور ایپلٹیشن

لاکھیل ٹیکسٹ اڈاپٹیزوٹ رجسٹرو ساگ رکنڈو/سجیل فرم/سپلائرز/ٹیکنیون کان ہیٹ چانایل سامان جی فراہمی جی لای۔ ای۔ کا ایشیون اینڈ ڈیولپ۔ مسٹرو EPADS، ذریعہ ایون کھولائون ٹیون

سیریل	ٹینڈر ٹائٹیل	آج دستاویز جو سلفہ	دستاویز جی جاری ہڈرو جی تاریخ	جمع ہڈرو جی آخری تاریخ	ٹیکسٹ ہڈل آج جو کولہ	پروڈیوسٹ جو طریقہ پختار	بہ سڈرو جی
1	سٹینڈری و سٹروور ایپل سمن جی خریداری جی لاء ٹینڈر	3000 روپہ	05-01-2026 جمع 10:00 وگی کان 19-01-2026 محدودہ 12:00 وگی ٹائین	19-01-2026 وگی	19-01-2026 محدودہ 3:00 وگی	این سی بی سٹکل اسٹیج ون آریپل	کشیل لاکٹ جو

خواہشمند آج ڈینڈو شرطن و مناسبن تی بدل آج دستاویز حاصل کتری سکھن ٹا۔ <https://portalsindh.eprocure.gov.pk/#/> یا www.biek.edu.pk خان ڈائونلوڈ کتری سکھن ٹا و کڈن بہ کڈرو واری ڈینہن تی مٹی ڈنل شیڈول جی مطابق ای ویسں تی آج جی جمع ہڈرو جی دنہ ٹیکس کان آگ ٹینڈر دستاویز ڈیس 3000 روپہ (ان قابل واپسی) سیکریٹری بورڈ آف انفرمیڈیٹ ایجوکیشن، کراچی جی حق و رہی آرڈر جی کڈن و جمع کراچی

آج دستاویز پر ڈنل ہڈاین جی مطابق ایون نیار کڈن وین و ایون لازمی طور تی جمع ہڈرو جی دنہ ٹائین تی با ان آگ EPADS تی مٹی ڈنل شیڈول سورج جمع کراچی وین ایون EPADS جی ذریعہ ایڈیٹروڈنڈکل جمع کراچی وین و اسل ایون پروڈیوسمینٹ ونڈ، ایمنسٹریسٹن سٹل سیکشن اولڈ بلڈنگ، فرسٹ فلور، روور نمبر 31 پر آچن جی ان ٹائین جمع کراچی جی دنہ ٹائین کان آگ جمع کراچی وین صرف انہن آچن تی شور کڈن وینڈر محضی EPADS تی جمع کڈن وینڈیون

سڈرو) خواہشمند آج ڈینڈو پتہنجی، پاں گی EPADS تی رجسٹرو کڈن: <https://sindh.eprocure.gov.pk/#/supplier/registration>

عام موکل جی اعلان، شہر و حزب سڈروڈحال، ماحولیاتی تبدیلی و ڈانس جی صورت و لینڈروڈلال کڈرو واری ڈینہن تی مٹی ڈنل ساگی جگہ و ولت تی کولیا ونڈا!

سیکریٹری، بورڈ آف انفرمیڈیٹ ایجوکیشن کراچی جی حق و رہی آرڈر جی کڈن و رہی سیکریٹری پروڈیوسمینٹ ونڈ، ایمنسٹریسٹن سٹل سیکشن اولڈ بلڈنگ، فرسٹ فلور، روور نمبر 31 پر آچن جمع کراچی جی آخری تاریخ کان آگ جمع کراچی وین،

پروڈیوسمینٹ ایجنسی ایس بی پی آر ای روڈو جی لاکھیل شقن سورج کڈن بہ یا سہنی آچن جی روڈو جی سکھن تی

سیکریٹری

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INFORMATION DEPARTMENT

INF/KRY No:4517/25



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

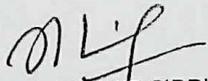
ORDER

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