

BOARD OF INTERMEDIATE EDUCATION,
KARACHI

**NCB Single Stage One Envelope
Procedure**

STANDARD BIDDING DOCUMENTS

**Tender for Procurement of Next Generation
Firewall (NGFW) Solution with Configuration**

**TECHNICAL & FINANCIAL
PROPOSAL**



In respect of:
BIE/AG/L&N/1615/2026
dated: 08/01/2026

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

NOTICE INVITING TENDERS

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

S#	Tender Title	Cost of Bidding Document	Issuance & Deadline of documents date	Deadline for submission	Opening of Bld	Method of Procurement	Bid Security
01	Tender for Procurement of Next Generation Firewall (NGFW) Solution with Configuration	Rs.3,000/=	20 01 2026 10:00AM TO 03.02.2026 12:00 NOON	03 02 2026 at 02:30 PM	03 02.2026 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.biekl.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, and 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:
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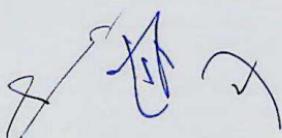
Pre-Bid Meeting will be held on 30-01-2026 at 02:30 p.m.

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

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

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

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





BOARD OF INTERMEDIATE EDUCATION, KARACHI

Bakhtiyari Youth Centre, North Nazimabad

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 www.pprasindh.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.

BID DATA SHEET

INTRODUCTION	
Name of Contract	Procurement of Next Generation Firewall (NGFW) Solution with Configuration
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, and 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

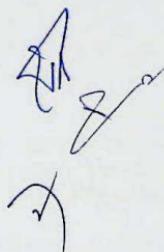
Estimated Cost	Rupees 10.00 Million
Bid Validity Period	90 days from the date of opening of Tender.
Address for Bid Submission	The office of the Administration General Section (Procurement Wing), 1 st Floor, Old Building, Room No.31 Board of Intermediate Education, Karachi.
Deadline for issuance of bidding Documents	<u>From 20-01-2026 10:00 AM to 03-02-2026 12:00PM</u>
Time, Date and Place for Bid Opening	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>03-02-2026</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, Installation & Commissioning Schedule	The successful bidder shall be responsible for delivery, installation, configuration, and commissioning of the FORTINET FORTIGATE 300E at the Procuring Agency's designated site. Delivery must be completed within the stipulated time period as mentioned in the Contract Award.

The minimum delivery period shall be thirty (30) days after issuance of the Contract Award, however, this period may be increased or decreased subject to operational requirements, urgency, or prevailing circumstances.

Any variation in delivery timelines shall be governed and regulated strictly in accordance with SPPRA Rules.

The bidder shall ensure timely coordination with the Procuring Agency for smooth delivery and deployment.

Delays beyond the approved timeline may attract penalties as per contract terms and applicable procurement rules.

A handwritten signature in blue ink, appearing to read "A. J. S." with a stylized flourish.



BOARD OF INTERMEDIATE EDUCATION, KARACHI

Bakhtiyari Youth Centre, North Nazimabad

1. Introduction

Board of Intermediate Education, Karachi (BIEK) invites sealed bids under Single Stage One Envelope procedure from eligible bidders for the **Next-Generation Firewall (NGFW)** capable of securing network traffic for **at least 300 concurrent/active users** with advanced threat protection, VPN support, logging, centralized management, and HA capability as per the Bill of Quantities (BOQ) and specifications.

2. Bid Security

Bidder shall submit a **Bid Security of 3% (three percent)** of the Estimated Cost in the form of Pay Order in favour of "Secretary, Board of Intermediate Education Karachi." Bid Security shall remain valid for at least 28 days beyond the bid validity period.

3. Performance Security

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

4. 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.



BOARD OF INTERMEDIATE EDUCATION, KARACHI

Bakhtiyari Youth Centre, North Nazimabad

Sr. No.	Eligibility Requirement	Bidder Response (Yes / No)	Documentary Evidence Required
1	The bidder must be a legally registered firm/company in Pakistan.	<input type="checkbox"/> Yes <input type="checkbox"/> No	Certificate of Incorporation / Registration
2	The bidder must be registered with Income Tax Department (NTN).	<input type="checkbox"/> Yes <input type="checkbox"/> No	Copy of valid NTN Certificate
3	The bidder must be registered with Sales Tax /SRB (where applicable).	<input type="checkbox"/> Yes <input type="checkbox"/> No	Copy of valid Sales Tax / SRB Registration Certificate
4	The bidder must be an Authorized Partner / Reseller of Fortinet.	<input type="checkbox"/> Yes <input type="checkbox"/> No	Valid OEM Authorization Letter from Fortinet / Authorized Distributor
6	The bidder must have minimum Five (05) years' experience in supply, installation, and support of enterprise-grade firewalls.	<input type="checkbox"/> Yes <input type="checkbox"/> No	Client Details with contact Details
7	The bidder must have successfully completed at least two (02) similar projects during the last three (03) years.	<input type="checkbox"/> Yes <input type="checkbox"/> No	Copies of Purchase Orders / Completion Certificates with client contact details
8	The bidder must have qualified and Fortinet-certified technical staff.	<input type="checkbox"/> Yes <input type="checkbox"/> No	Copies of valid Fortinet certifications (NSE or equivalent)
9	The bidder must capable for providing on-site and remote technical support.	<input type="checkbox"/> Yes <input type="checkbox"/> No	Undertaking on company letterhead
11	The bidder must have minimum average annual turnover of Rupees 30 Million during the last three (03) financial years.	<input type="checkbox"/> Yes <input type="checkbox"/> No	Audited Financial Statements / Audited Financial Statements / CA-certified turnover statement (last 3 years)
14	The bidder must not be blacklisted or debarred by any Government / Semi-Government / Autonomous body.	<input type="checkbox"/> Yes <input type="checkbox"/> No	Notarized affidavit on stamp paper
16	The bidder must accept all terms, conditions, delivery timelines, and SPPRA rules mentioned in the tender.	<input type="checkbox"/> Yes <input type="checkbox"/> No	Signed & stamped undertaking

IMPORTANT NOTE

- All eligibility criteria are mandatory.
- A response of "No" or non-submission of documentary evidence against any item shall render the bid non-responsive.
- Documentary evidence must be attached in the same order as listed above.
- Estimated cost of procurement is PKR 10 Million.



BOARD OF INTERMEDIATE EDUCATION, KARACHI

Bakhtiyari Youth Centre, North Nazimabad

SCOPE OF WORK

The successful bidder shall be responsible for the supply, delivery, installation, configuration, commissioning, and support of a Next Generation Firewall (NGFW) – Fortinet FortiGate 300E to secure the Board of Intermediate Education, Karachi's network for minimum three hundred (300) active users.

The following scope of work shall include, but not be limited to:

1. Supply of Equipment

- Supply of one (01) brand new, unused, factory sealed Fortinet FortiGate 300E appliance.
- The equipment must be genuine OEM product with original serial number, eligible for registration on Fortinet portal.
- All required accessories, rack-mount kit, power cables, and connectors shall be included.

2. Licenses & Subscriptions

- Provision of valid OEM Fortinet licenses with minimum one (01) year duration (or as specified in the tender), including:
 - FortiCare 24x7 Support
 - FortiGuard NGFW / UTP / Enterprise Protection services
- Licenses must cover:
 - Intrusion Prevention System (IPS)
 - Antivirus & Anti-Malware
 - Application Control
 - Web & URL Filtering
 - SSL/TLS Inspection
- Licenses must be activated and registered in the name of the Procuring Agency.

3. Delivery

- Delivery shall be made at the Procuring Agency's designated site within the stipulated time as mentioned in the Contract Award.
- The minimum delivery period shall be thirty (30) days after issuance of Contract Award, which may be increased or decreased due to operational requirements, urgency, or prevailing circumstances, in accordance with SPPRA Rules.
- The bidder shall be responsible for safe transportation, handling, and off-loading of equipment.

4. Installation & Configuration

- Physical installation and rack mounting of the firewall at site.
- Basic and advanced configuration including:
 - Network interfaces and zones
 - Security policies and access rules
 - NAT and routing
 - IPS, Antivirus, Web Filtering, and Application Control policies
 - SSL-VPN and IPsec VPN configuration
- Integration with the existing network and security infrastructure.

5. High Availability (HA) & Optimization

- Configuration of High Availability (Active/Passive) if required by the Procuring Agency.
- Performance optimization to ensure secure access for minimum 300 active users.
- Validation and testing of failover and security services.

6. Testing & Commissioning

- End-to-end testing of firewall functionality and security features.
- Performance and security validation as per specifications.
- Successful commissioning after acceptance by the Procuring Agency.

7. Training & Knowledge Transfer

- On-site/Off-Site Hands-on lab based course training / knowledge transfer for IT & Other staff covering:
 - Introduction & Initial Configuration, Firewall Fundamentals
 - Architect, Designing and Implementation techniques
 - Configuration with systems
 - Network & Routing
 - User and Policy development and Management
 - VPN, SD WAN, HA
 - Security Profiling
 - IPSEC, Diagnostics, Monitoring and Trouble Shooting
 - License and firmware management
 - Backup and restore procedures
- Training shall be provided by qualified and certified trainers.

8. Warranty & Support

- Provision of OEM-backed hardware warranty and software support for the license period.
- Access to firmware upgrades, patches, and security signature updates.
- Technical support (remote and on-site, if required) during warranty period.

9. Documentation

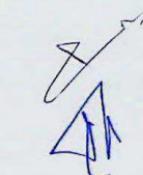
- Submission of complete documentation including:
 - Network design and configuration details
 - License details and activation proof
 - Warranty and support information
 - User manuals and admin guides

10. Compliance with Rules

- All activities under this scope shall be performed in compliance with:
 - Tender terms and conditions
 - Contract Agreement
 - SPPRA Rules and applicable laws

11. Payment Terms

- 100% payment upon complete delivery and acceptance within 30 days.
- Part payment allowed only if approved by Chairman BIEK.
- Taxes, levies, and stamp duty to be borne by Supplier.






Technical Specification & Financial Proposal

Title of Tender: Procurement of Next Generation Firewall (NGFW)

Model: Fortinet FortiGate 300E

Estimated Cost: PKR 10 Million

Important Instructions:

- All prices shall be quoted in Pakistani Rupees (PKR).
- Prices shall be inclusive of all taxes, duties, transportation, installation, configuration, training, and any other incidental costs.
- No conditional pricing shall be accepted.
- The bidder shall quote lump-sum prices against each item.

A. Hardware, Licenses, Services & Implementation

Item No.	Item Description
01	Supply of Fortinet FortiGate 300E NGFW Appliance (Brand new, factory sealed, rack-mountable, including power cables, rack kit, and standard accessories)
	FortiCare 24x7 Support License – Minimum 01 Year (OEM-backed, includes firmware updates & technical support)
	FortiGuard NGFW / UTM / Enterprise Protection License – Minimum 01 Year (IPS, Antivirus, Web Filtering, Application Control, SSL Inspection)
	Transportation, delivery, and off-loading at Procuring Agency's site as per Contract Award
	Physical installation and rack mounting of firewall
	Configuration and integration with existing network (security policies, NAT, routing, IPS, AV, web filtering, application control)
	VPN configuration (IPsec & SSL-VPN) for remote and site-to-site connectivity
	High Availability (HA) configuration – Active/Passive (if required by Procuring Agency)
	Testing, commissioning, and performance validation
	Complete technical documentation (configuration, licenses, warranty details)
Sub Total (Item No.1)	
Hardware, Licenses, Services & Implementation	

B. Training for IT Staff

Item No.	Item Description
02	On-site training / knowledge transfer for IT staff
	Sub Total (Item No.2) Hardware, Licenses, Services & Implementation

Description	Total Amount (PKR)
Sub-Total (Item No.1) Hardware, Licenses, Services & Implementation	
Sub-Total (Item No.2) Training for IT Staff	
Grand Total (Inclusive all Taxes)	

Financial Bid Declaration:

- The quoted Grand Total shall be fixed and final for the entire contract duration.
- No additional or hidden charges shall be payable beyond the quoted amount.
- The bidder confirms that all items required under Scope of Work, Technical Specifications, and Eligibility Requirements have been fully priced.

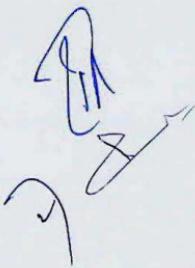
Authorized Signatory: _____

Name & Designation: _____

Company Name: _____

Stamp & Signature: _____

Date: _____





BOARD OF INTERMEDIATE EDUCATION, KARACHI
Bakhtiyari Youth Centre, North Nazimabad

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

CONTRACT AGREEMENT

Tender Title: Procurement of Next Generation Firewall (NGFW) Solution with Configuration

This Agreement is executed at Karachi on this _____ day of _____ 2026.

BETWEEN

Board of Intermediate Education, Karachi (BIEK), through its Secretary, hereinafter called the "Procuring Agency" (which expression shall, wherever the context so permits, include its legal representatives, executors, successors, and assigns) of the FIRST PART;

AND

M/s _____, having its registered office at _____, Karachi (hereinafter called the "Supplier" which expression shall, wherever the context so permits, include its legal representatives, executors, successors, and assigns) of the SECOND PART.

ARTICLE I – PURPOSE & SCOPE

BIEK has awarded to the Supplier the procurement, supply, installation, configuration, deployment, testing, and commissioning of Fortinet FortiGate 300E NGFW in accordance with the Technical Proposal, Scope of Work, and BOQ for securing minimum 300 active users.

ARTICLE II – CONTRACT DOCUMENTS

This Agreement consists of:

- Tender/Bidding Documents
- Supplier's Technical Proposal and BOQ
- Letter of Award / Purchase Order
- Performance Security
- Integrity Pact

ARTICLE III – PRICE & TAXES

The total Contract Price is Rs. _____/- (Rupees _____ Only) inclusive of all applicable taxes, levies, freight, insurance, labour, installation, and incidental charges. All taxes, duties, stamp duty, and levies shall be borne by the Supplier.

ARTICLE IV – BID & PERFORMANCE SECURITY

Bid Security: 3% of the Estimated Cost.

Performance Security: 10% of the Contract Price, to be provided within 7 days after issuance of Contract Award.

Validity: 90 days beyond completion to cover defects liability.

ARTICLE V – DELIVERY, INSTALLATION & ACCEPTANCE

Supplier shall deliver and complete installation & commissioning within 30 days of issuance of Purchase Order, extendable by mutual consent.

Delivery shall be made at BIEK premises against triplicate delivery challans.

Acceptance shall be subject to satisfactory inspection, testing, and validation.

ARTICLE VI – WARRANTY & MAINTENANCE

All equipment supplied shall carry manufacturer's warranty.

Supplier shall provide one-year maintenance services post-installation at no additional cost.

ARTICLE VII – PAYMENT TERMS

100% of the Contract Price on complete delivery, completion of work and acceptance, within 30 days on submission of invoice supported by Satisfactory and Completion Certificate of Concerned officer. Part payment on part supply only when approved by Chairman BIEK.

Deduction of income/sales tax at source as per law.

ARTICLE VIII – LIQUIDATED DAMAGES & PENALTIES

In case of delay, liquidated damages @ 0.5% per day of the contract value, up to a maximum of 10%, shall be imposed.

Inferior or substandard items will be rejected; Security Money may be forfeited and Supplier may be blacklisted.

ARTICLE IX – VARIATION / ADDITIONAL WORK

BIEK may request changes in scope during performance.

Any price or time adjustments shall be mutually agreed in writing before execution.

ARTICLE X – INTEGRITY PACT

Supplier undertakes that no bribe, commission, gratification, or kickback has been given or shall be given.

Any false declaration will render the contract void.

Supplier shall indemnify BIEK for any loss/damage incurred due to corrupt practices.

ARTICLE XI – DISPUTE RESOLUTION

Any dispute under this Agreement shall be amicably resolved; if unresolved, it shall be referred to arbitration under Arbitration Act, 1940 and SPPRA Rules.

Venue: Karachi, Pakistan.

Language: English.

ARTICLE XII – TERMINATION

BIEK may terminate this Agreement by giving 15 days' written notice if the Supplier fails to execute the job according to requirements.

Upon termination, Performance Security shall be forfeited.

ARTICLE XIII – INDEMNITY

Supplier shall indemnify and keep BIEK harmless from all damages, losses, claims, or expenses caused by:

Defects in goods

Negligence, omission, or misconduct of Supplier

ARTICLE XIV – NOTICES

All notices shall be in writing and sent by registered mail/courier to the addresses of BIEK and the Supplier.

ARTICLE XV – STAMP DUTY

Stamp Duty @ 0.35% of the cost of transaction / Work Order will be deposited in Government treasury by the Supplier.

ARTICLE XVI – VALIDITY

This Agreement shall come into force from the date of issuance of Purchase Order and remain valid until completion of work and defects liability period.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement as of the day and year first above written.

“Board of Intermediate Education, Karachi”

M/s. _____

NAME: _____

NAME: _____

CNIC# _____

CNIC # _____

Signature: _____

Signature: _____

WITNESS: 1

NAME: _____

NAME: _____

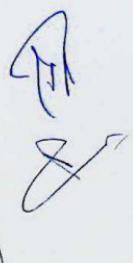
CNIC# _____

CNIC # _____

Signature: _____

Signature: _____

WITNESS: 2



INTEGRITY PACT

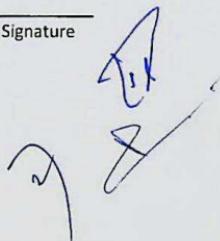
Declaration of Charges, Fees, Commission, Taxes, Levies etc payable by the contractor;
M/s _____, the contractor hereby declares that:

- (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





BOARD OF INTERMEDIATE EDUCATION, KARACHI

Bakhtiyari Youth Centre, North Nazimabad

BIDDER'S CERTIFICATE

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

NAME OF FIRM: _____

ADDRESS OF FIRM: _____

FULL NAME OF CONCERNED PERSON: _____

CNIC NUMBER: _____

POSITION HELD IN: _____

PHONE NUMBER(S): _____

MOBILE NUMBER(S): _____

FAX NUMBER(S): _____

NATIONAL TAX NUMBER: _____

GENERAL SALES TAX NUMBER: _____

PAY ORDER NUMBER: _____

BANK & BRANCH NAME: _____

SIGNATURE WITH DATE: _____

4 | WEDNESDAY, JANUARY 14, 2026



Board of Intermediate Education

Bakhtiari Youth Center, North Nazimabad, Karachi - 74700

No.BIE/AG/L&N/1615/2026

Dated: 08-01-2026

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بورڈ آف انڈسٹریل ایجوکیشن

بختیاری یو چه سیمینار تحقیق ناولیم آماده

74790-515

نوٹس طلبی ٹینڈرز

مندرجہ ذیل کوڈ کی قابلیت کیلئے مشہور و معروف انکام فرم اپنے اکٹریٹیکٹریز سے جو مختلف نئیں انکام کے پاس رہنمہ ہوں، پڑھنے ای پاک گوکیزیں یعنی اینڈ پیڈزیل سسٹم (EPADS)۔

| نام |
|-----|-----|-----|-----|-----|-----|-----|
| نام |

پیشیش از ما، بلکن، تعدادات می ہوایا تے مطابقت ہے تاریکی جاں اور نہ رہنگا بلکن جو طاقت ہے کہ طلاق تھی کرائے کی قیادت کی یا اس سے قبیل EPADS پر لارما تھی کروادی یا کیس۔ پیشیش EPADS کے ذریعے ایکٹر پیش کریں جا کیں اور اس پیشیش آن لائیں پیشیش تھی کرنے کی وجہ اس سے قبیل پر کوہ وہنگا، بلکن ایکٹر پیش جوں سکھن اولہ بلکن ۱۵ قبر، وہ میر ۳۱ میں لارما تھی کروادی کی جوں گی۔ صرف وہ پیشیش ریغولار جا کیں کی جو EPADS پر پیشیتھی تھی کروادی کی جوں گی۔

نام، شعبی کے مالک، ملکیت اور خود کو EPADS پر اپنے حسنگار کریں۔
<https://sindh.eprocure.gov.pk/#/supplier/registration>

سکونتگاهی ملکی پہنچ آئی، اور کسی کو فری، بیوڑ آق انتہیہ سے ایک چکنے کرایی پہنچش آئی، اجرا کی، میلان سے قلپ پر کوہ رست و بک ایک مشتری بن جوں سکن اولنڈ بندہ تک فرست نکار کرے۔

سخن

(محمد کاشف صدیق)

۱۵۷

جمع 16 جنوری 2026 ع

بورڈ آف انترمیڈیئٹ ایجوکیشن

بختیاری یوت سینٹر نارت ناظم آباد کراچی-74700

NO.BIE/AG/L&N/1615/2026

Dated: 08-01-2026



قیندر گھرائٹ لائے نو تیس

ھیٹ چاٹاپل گکر جی فراغی لا، انٹر ٹیکس ۽ سیلز ٹیکس اختیاریں وٹ رجسٹر ٹیل ساک وارن/مستحکم فرم/سپلائرز/نیکیدارن کان E-Pak ایکسپریوشن اینڈ ڈیپریل سسٹم (EPADS) معرفت واک گھرائجن ٿا۔

سیریل نمبر	تینبر جو نالو	وکی لائک	وکی گھرائٹ جو کاغذ	وکی کاغذن	وکی کاغذن جو اجراء ۽ امثال لاؤ آخری	وکی جو کوئن	وکی طرف	وکی سکریوٹ جو	وکی 3%
01	پرو گھرائٹ آن دیکٹ نیشن	ریبا	صیح 10 وکی کان	صیح 10 وکی کان	20-01-2026	03-02-2026	03-02-2026	نیکیدارن کان NCB سکل	کھلیل گھرائٹ لائے نو تیس

دلچسپی رکنڈ واک ڈیندر شرطن ۽ خابطن تی مشتمل واک گھرائیں، فقط <https://www.biek.edu.pk/portalsindh.eprocure.gov.pk/#/> تان ڈائون گھری سکھجئن ٿا ۽ تیندر گھرائی 3000 ریبا (ناتقابل واپسی) بی پر اردر جی صورت پر بحق سیکریتی بورڈ آف انترمیڈیئٹ ایجوکیشن گھرائی کیھن گھر کار واری ڈینھن تی متنی چاٹاپل پرو گرام موجب EPADS تی واک جی آن لائیں امثال جی آخری تاریخ کان اک لازمی جمع گھرائی گھرجن۔ واک جی تیلاری واک گھرائیں ہدایتی سان طابت پر گھنی و جی، واک سکریوٹ ایکسپریوشن EPADS تی متنی چاٹاپل پرو گرام موجب امثال جی آخری تاریخ پی یا ان کان اک لازمی جمع گھرائی گھرجن۔ واک گھرائی پرو گرام موجب امثال جی آخری تاریخ پی یا اصل واک پرو گھرائی میت ونگ، ایڈمنیسٹریشن حنزل سیکش، اولڈ بلندنگ، فرست فلور روم نمبر 31 پر واکن جی آن لائیں امثال لاؤ آخری تاریخ کان اک لازمی جمع گھرائی گھرجن۔ فقط انھن واک تی غور گھر وندو جیکی اگوات EPADS تی امثالیں آهن۔

سمورن دلچسپی رکنڈ واک ڈیندرن کی EPADS تی <https://sindh.eprocure.gov.pk/#/supplier/registration> تی پاٹ مرادو رجسٹر ھئٹ لازمی آھی۔ کھن ٹیم توقیع مرکل با ٹیوشن ڈھالن، شہر پر موسیاتی تبدیلی ۽ جائزی صورت پر تینبر گھر کار واری ڈینھن تی سا گھنی وقت ۽ هنڌتی متنی چاٹاپل موجب کولیا وندا۔

پری بد میتندگ 2026-01-30 تی منجھند 30:2 وکی۔

واک سکریوٹی بی اربر جی صورت پر بحق سیکریتی بورڈ آف انترمیڈیئٹ ایجوکیشن گھرائی، پرو گھرائی میت ونگ، ایڈمنیسٹریشن حنزل سیکش، اولڈ بلندنگ، فرست فلور روم نمبر 31 پر واکن جی آن لائیں امثال جی آخری تاریخ کان اک لازمی جمع گھرائی گھرجن۔ اصل واک سکریوٹی گھاصل واک چھن پر مھر لکھے صحیح تیل هجی) لازمی طور BIE گھرائی کی متنی چاٹاپل ایڈرس تی واک کوئن جی شیدیوں کان اک پہچن گھرجن۔ پرو گھرائی ایچنسی ایس پی بی آر ای رولز جی لاکاپل فقون جی شرط سان گھر بیا سمورا واک رد گھری سکھی تی۔

(محمد کاشف صدیق)

سیکریتی

INF/KRY No.118/2026