

# **BOARD OF INTERMEDIATE EDUCATION, KARACHI**



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

### **SINGLE STAGE ONE ENVELOPE PROCEDURE TENDER FOR PRINTING & SUPPLY OF TABULATION REGISTERS (FRAMEWORK BASIS)**

## **TECHNICAL & FINANCIAL PROPOSAL**

IN RESPECT OF THE  
BIE/AG/L&N/23/2026 Dated: 17/08/2026



# Board of Intermediate Education

Balkhatri Youth Center, North Nazimabad,  
Karachi - 74700

No. BIE/AG/L&N/23 /2026

Dated: 17-08-2026

## 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 | Issuance of documents date                              | Deadline for submission   | Opening of Bid            | Method of Procurement         | Bid Security             |
|------|------------------------------------------------------------------------|--------------------------|---------------------------------------------------------|---------------------------|---------------------------|-------------------------------|--------------------------|
| 01   | Tender for Printing & Supply of Tabulation Registers (Framework Basis) | Rs 3,000/=               | 25.08.2026<br>10.00AM<br>TO<br>08.09.2026<br>12.00 NOON | 08.09.2026<br>at 02.30 PM | 08.09.2026<br>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](http://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 the same in shape of original hardcopy 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.

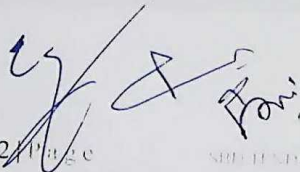
All interest bidders must register themselves At EPADS at:  
<https://sindh.eprocure.gov.pk/#/supplier/registration>

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 should be submitted in separate envelope in shape of Demand Draft, Pay Order or Bank Guarantee in favor of the Secretary, Board of Intermediate Education Karachi in Procurement Wing, Administration General Section, Old Building, 1st Floor, Room No 31 before deadline as mentioned above.

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

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

  
21/8/26





## **BOARD OF INTERMEDIATE EDUCATION,**

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

Website:  
[www.biek.edu.pk](http://www.biek.edu.pk)  
Phone:  
99260211-12-13  
Ext: 130

### **INSTRUCTIONS TO BIDDERS & GENERAL CONDITIONS OF CONTRACT:**

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

### **SECTION – I (BID DATA SHEET)**

| INTRODUCTION                                                              |                                                                                                                          |
|---------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------|
| Name of Contract                                                          | Tender for Printing & Supply of Tabulation Registers (Framework Basis)                                                   |
| Procuring Agency's Name & Address, Telephone, Telex and Facsimile Numbers | Board of Intermediate Education, Karachi<br>Bakhtiyari Youth Center North Nazimabad<br>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. |  |

|                                                                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
|-----------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Amount of Bid Security (Refundable)                             | 3% (Three Percent) of Estimated Cost, which should be submitted in a separate envelope in-shape of Demand Draft, Pay Order or a Bank Guarantee in the name of Secretary, Board of Intermediate Education Karachi and shall remain valid for a period of 28 days beyond the validity period for bid.                                                                                                                                                                                    |
| Estimated Cost of project                                       | 09.50 Million (Ninety Five Lac only)                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
| Bid Validity Period                                             | 90 days from the date of opening of Tender.                                                                                                                                                                                                                                                                                                                                                                                                                                            |
| Address for Bid Submission                                      | The office of the (Procurement Wing), Administration General Section Old Building, 1 <sup>st</sup> Floor, Room No.31, Board of Intermediate Education, Karachi.                                                                                                                                                                                                                                                                                                                        |
| Date & Time for Issuance of Bidding Documents                   | From 25/08/2026 to 08/09/2026<br>Separate Sealed Technical Proposal & Financial Proposal duly filled-in, mentioning on top of the envelope "Tender for Printing & Supply of Tabulation Registers (Framework Basis)."                                                                                                                                                                                                                                                                   |
| Deadline for submission of Bidding Documents and opening of bid | Bids duly stamped on each document must be submitted electronically through EPADS and original bids in separate sealed cover along with bid security with must be submitted on or before 08/09/2026 up to 02:30 P.M in the office of the Administration General Section Old Building, 1 <sup>st</sup> Floor, Room NO.31, Board of Intermediate Education, Karachi, and bid will be opened on the same day at 03:00 P.M in the presence of bidder's representatives who wish to attend. |
| Delivery Schedule                                               | Delivery under each Work Order shall be completed within thirty (30) calendar days from the date of issuance of the respective Work Order during the validity of the Framework Agreement.                                                                                                                                                                                                                                                                                              |

**BOARD OF INTERMEDIATE EDUCATION,****BAKHTIYARI YOUTH CENTER, NORTH NAZIMABAD,  
KARACHI-74700**Website:  
[www.biek.edu.pk](http://www.biek.edu.pk)  
Phone:  
99260211-12-13  
Ext: 130**BIDDER'S QUALIFICATION / EVALUATION  
CRITERIA  
(MANDATORY)**

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





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

Website:  
[www.biek.edu.pk](http://www.biek.edu.pk)  
Phone:  
99260211-12-13  
Ext: 130

**SECTION - II**  
**GENERAL CONDITIONS**

Bids of only those Bidders will be evaluated who can fulfill the Eligibility Criteria and enclose Bid Security.

Shortcomings in submission of documents related to Eligibility Criteria or non-submission of Bid Security or specimen/samples shall be rejected.

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

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

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

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

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

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

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



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

Website:  
[www.biek.edu.pk](http://www.biek.edu.pk)  
Phone:  
99260211-12-13  
Ext: 130

**SECTION - III**  
**SPECIAL CONDITIONS OF CONTRACT**

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

**1. DEFINITIONS**

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

**2. COUNTRY OF ORIGIN**

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

**3. PERFORMANCE SECURITY**

The successful bidder shall submit a Performance Security equal to **five percent (5%)** of the value of each respective Work Order in the form of a Pay Order in favour of the "Secretary, Board of Intermediate Education Karachi." The Performance Security shall remain valid for ninety (90) days beyond the completion of the respective Work Order to cover the Defects Liability Period, where applicable

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

**4. RESOLUTION OF DISPUTES**

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

**5. GOVERNING LANGUAGE**

|                                  |          |
|----------------------------------|----------|
| The Governing Language shall be: | English. |
|----------------------------------|----------|

**6. NOTICES**

Procuring agency's address for notice purposes:

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

**7. PENALTY**

- a) Preferred penalties according to the issue\subject may be imposed upon the Supplier(s) such as:
- rejection of the unsatisfactory Supplied material
  - Blacklisting of the firm
  - deductions as per Rules.
  - forfeiting of whole Security amount
  - Liquidity damages shall be imposed as per SPPRA Rules.



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

- i. In case of transgression/deviation of the time given in the Contract Award.
- ii. In case of transgression, deviation, mistake or low quality found in the supplied Item(s)
- iii. In case the specification, quantity, rate or stuff of a Tender in certain item or items are approved and the Bidder backs out of his commitment on any pretext or fails to supply the material or complete the job in time or in the required criteria.

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

- a) Divert/distribute a particular work among different Bidders on the lowest approved rate(s) in the interest of the office due to demand of time/situation.
- b) Accept or reject all or any bid.

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

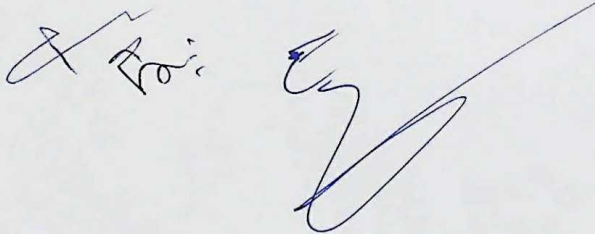
- a) Under following conditions bid will be rejected:-
  - i. Conditional and telegraphic bids/tenders
  - ii. Bids not accompanied by Bid Security of required amount and form
  - iii. Bids received after specified date and time
  - iv. Bids of Blacklisted firms
- b) The bidder shall supply the article(s) 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.
- c) The Contract Award may be assigned at any time during the period of bid validity.
- d) Print Line must be given by the Printer on every Printed material.
- e) 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 Work Order.
- f) **Issuance of each Work Order shall be subject to the submission of a Performance Security equivalent to five percent (5%) of the value of the respective Work Order.**
- g) The material shall be delivered to Faculty Wise, through the concerned Officers as the case may be, against delivery challan in triplicate. Two copies of the bills and challan shall be retained by the Faculties while the third copy shall be returned to the supplier for his own record.
- h) SPPRA Rules-2010 (Amended) shall strictly be followed.
- i) **Payment shall be made subject to deduction of applicable Income Tax, Sales Tax and SRB at source, submission of a satisfactory report by the concerned officer, issuance of a Completion Certificate, and submission of delivery challans evidencing delivery of the full quantity of registers under the respective Work Order.**

## 10. HANDLING AND SECURITY OF SENSITIVE DATA

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

## 11. EQUIVALENCY OF STANDARDS AND CODES

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

Two handwritten signatures in blue ink. The signature on the left is more compact and stylized, while the one on the right is larger and more fluid, with a long horizontal stroke extending to the right.



**BOARD OF INTERMEDIATE EDUCATION,**

BAKHTIYARI YOUTH CENTER, NORTH NAZIMABAD,  
KARACHI-74700

Website:  
[www.biek.edu.pk](http://www.biek.edu.pk)  
Phone:  
99260211-12-13  
Ext: 130

**SECTION - IV**  
**TECHNICAL SPECIFICATION & FINANCIAL PROPOSAL**  
**TENDER FOR PRINTING & SUPPLY OF**  
**TABULATION REGISTERS**

| S# | NAME OF ARTICLE & TECHNICAL SPECIFICATIONS                                               |                                                                                                                                                                                                                                                                                  | Unit Price<br>(Inclusive all Taxes) |
|----|------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------|
| 1  | Printing of Tabulation Sheet with cost of 100 gram imported offset paper in Green Color. |                                                                                                                                                                                                                                                                                  |                                     |
|    | Section - A                                                                              | Composing, Printing Stop and Go through ruling of TABULATION SHEETS in Outlines only in the size of 20" x 30" as the case may be. With minimum spoilage                                                                                                                          |                                     |
|    | Section - B                                                                              | Composing and printing of TEXT (Entries) spread cover in 3 columns (from column 2 to 4) in the Printed Tabulation Outline on sheets of 20" x 30" size as the case might be. (for 1 copy only) (for 2 copies only) with minimum spoilage.                                         |                                     |
|    | Section - C                                                                              | Binding Changes (for all operations) including cost of material, Rahwali Straw Board of suitable grammage (specimen may be seen if desired), cloth back and corners, marble paper on sides, inside thick linings, sectional sewing (Juzbandi Silai), Numbering and labeling etc. |                                     |

**Instructions:**

- Rates must be quoted **inclusive of all taxes, transportation, material and labour charges.**
- Bidders must not alter this format; any alteration will render the bid **non-responsive.**
- The items should be delivered at specified consignees at risk and cost of contracting firm.
- Quantity as per the requirement of sections.

Dated: \_\_\_\_\_

Signature &amp; Seal: \_\_\_\_\_

Name: \_\_\_\_\_

CNIC # \_\_\_\_\_



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

Website:  
[www.biek.edu.pk](http://www.biek.edu.pk)  
Phone:  
99260211-12-13  
Ext: 130

| SUMMARY OF TURN-OVER OF LAST THREE YEARS |                                 |                                 |
|------------------------------------------|---------------------------------|---------------------------------|
| <b>YEAR</b><br><b>2023-2024</b>          | <b>YEAR</b><br><b>2024-2025</b> | <b>YEAR</b><br><b>2025-2026</b> |
|                                          |                                 |                                 |
| TOTAL:                                   |                                 |                                 |

|                                                                        | Rupees In Words | Rupees In Figures |
|------------------------------------------------------------------------|-----------------|-------------------|
| Bid Security (Refundable)3%<br>(Three percent) of the<br>Estimate Cost |                 |                   |

*[Handwritten signature]*



# FRAMEWORK AGREEMENT

Tender Title: **Tender for Printing & Supply of Tabulation Registers**

This **FRAMEWORK AGREEMENT** is executed at Karachi on this \_\_\_\_ day of \_\_\_\_, 2026.

## BETWEEN

**Board of Intermediate Education, Karachi**, through its Secretary, 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, successors and assigns), through its Managing Partner Mr. \_\_\_\_\_, holding CNIC No. \_\_\_\_\_, of the **SECOND PART**.

**WHEREAS**, BIEK intends to establish a **Framework Agreement** for the Printing & Supply of Tabulation Registers on an **as-and-when-required** basis during the validity of this Agreement.

**AND WHEREAS**, the Supplier has offered to undertake the Printing & Supply of Tabulation Registers in accordance with the Technical Specifications, Schedule of Requirements and Terms & Conditions contained in the Bidding Documents.

**NOW, THEREFORE**, BIEK hereby appoints the Supplier as its **Framework Supplier** for the Printing & Supply of Tabulation Registers in accordance with the terms and conditions of the Bidding Documents and this Framework Agreement. The Supplier hereby accepts the appointment and agrees to perform the supplies in accordance with the provisions of this Agreement.

## ARTICLE -I

### DUTIES & SCOPE OF SUPPLIES & AGREEMENT

1.1 Requirement mentioned in Tender BOQ.

| S# | NAME OF ARTICLE & TECHNICAL SPECIFICATIONS                                                                                                                                                                                                                                                   | UNIT PRICE<br>(Inclusive all Taxes) |
|----|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------|
| 1  | Printing of Tabulation Sheet with cost of 100 gram imported offset paper in Green Color.                                                                                                                                                                                                     |                                     |
|    | Section - A Composing, Printing Stop and Go through ruling of TABULATION SHEETS in Outlines only in the size of 20" x 30" as the case may be. With minimum spoilage                                                                                                                          |                                     |
|    | Section - B Composing and printing of TEXT (Entries) spread cover in 3 columns (from column 2 to 4) in the Printed Tabulation Outline on sheets of 20" x 30" size as the case might be. (for 1 copy only) (for 2 copies only) with minimum spoilage.                                         |                                     |
|    | Section - C Binding Changes (for all operations) including cost of material, Rahwali Straw Board of suitable grammage (specimen may be seen if desired), cloth back and corners, marble paper on sides, inside thick linings, sectional sewing (Juzbandi Silai), Numbering and labeling etc. |                                     |

1.2 The Supplier agrees to print and supply Tabulation Registers against individual Work Orders issued by BIEK from time to time during the validity of this Framework Agreement.

1.3 The Supplier shall coordinate with the Superintendent, Procurement Wing, Administration General Section, BIEK, who shall supervise and monitor the execution of the work and supply.

1.4 The Supplier hereby agrees to accept any variation in the quantity of supplies under any Work Order issued during the validity of this Framework Agreement at the accepted unit rates, subject to the applicable procurement rules.

1.5 All transportation, loading, unloading, packing and other logistics charges shall be borne by the Supplier.

## **ARTICLE – II SCOPE OF SUPPLY**

2.1 The Supplier shall ensure that all Tabulation Registers supplied under this Framework Agreement strictly conform to the specifications, quality standards and requirements contained in the Bidding Documents.

2.2 The Supplier shall attend meetings with the Superintendent, Procurement Wing, Administration General Section, BIEK whenever required for coordination, review and monitoring of supplies.

2.3 Delivery under each Work Order shall be completed within thirty (30) calendar days from the date of issuance of the respective Work Order.

## **ARTICLE – III REMUNERATION**

3.1 The unit rates quoted by the Supplier and accepted by BIEK under Tender No. BIEK/AG/L&N/ /2026 shall remain firm and fixed throughout the validity of this Framework Agreement. Payment shall be made only for the actual quantities supplied under each Work Order.

3.2 Liquidated Damages shall be imposed in accordance with the applicable provisions of the SPPRA Rules and the conditions of the bidding documents.

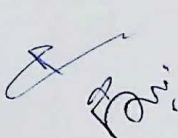
3.3 Payment shall be made against each completed Work Order, subject to deduction of applicable Income Tax, Sales Tax and SRB at source, submission of a satisfactory report by the concerned officer, issuance of a Completion Certificate and submission of delivery challans confirming delivery of the complete quantity of Tabulation Registers under the respective Work Order.

3.4 The Supplier shall submit Performance Security equal to five percent (5%) of the value of each respective Work Order in the form of a Pay Order in favor of the "Secretary, Board of Intermediate Education Karachi". The Performance Security shall remain valid for ninety (90) days beyond the completion of the respective Work Order.

3.5 Issuance of each Work Order shall be subject to submission of the Performance Security.

E-Stamp Duty @ 0.35% of the value of each Work Order shall be deposited in the Government Treasury by the Supplier. The original paid challan shall be submitted along with the relevant invoice/bill.

3.6 All applicable Taxes, Duties, Levies and Government Notifications (SROs), if any, shall be borne by the Supplier in accordance with the prevailing laws and regulations.



IN WITNESS WHEREOF both the parties hereto have set & subscribed their respective hands to this agreement at Karachi on the date as mentioned above.

"Board of Intermediate Education, Karachi"

M/s. \_\_\_\_\_

NAME: \_\_\_\_\_

NAME: \_\_\_\_\_

CNIC# \_\_\_\_\_

CNIC # \_\_\_\_\_

Signature: \_\_\_\_\_

Signature: \_\_\_\_\_

WITNESS: 1

WITNESS: 2

NAME: \_\_\_\_\_

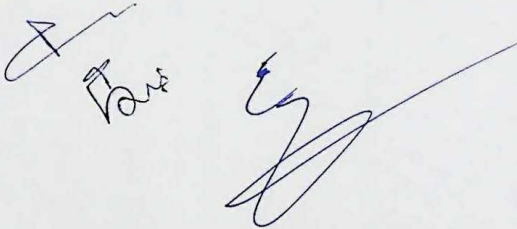
NAME: \_\_\_\_\_

CNIC# \_\_\_\_\_

CNIC # \_\_\_\_\_

Signature: \_\_\_\_\_

Signature: \_\_\_\_\_





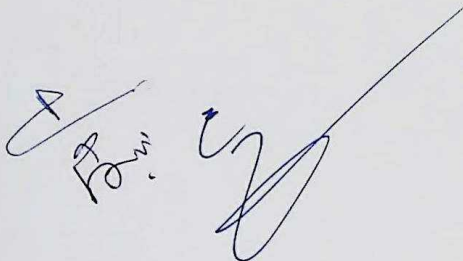
## **INTEGRITY PACT**

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

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

**Note:**

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



\_\_\_\_\_  
Stamp & Signature

## UNDERTAKING NON BLACK LISTING

Title of Tender: **Printing & Supply of Tabulation Registers**

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

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

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

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

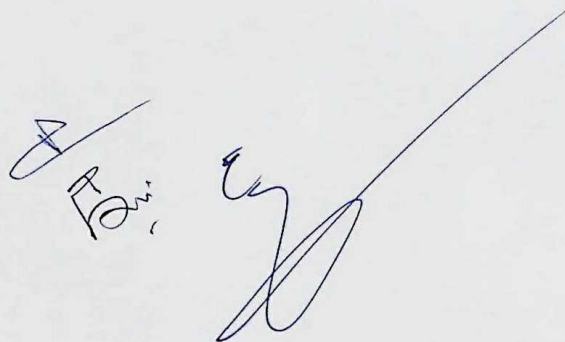
Signature : \_\_\_\_\_

Name : \_\_\_\_\_

Designation : \_\_\_\_\_

Dated: \_\_\_\_\_

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



## **BIDDER'S CERTIFICATE**

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

NAME OF FIRM:

\_\_\_\_\_

ADDRESS OF FIRM:

\_\_\_\_\_

\_\_\_\_\_

FULL NAME OF CONCERNED PERSON:

\_\_\_\_\_

CNIC NUMBER:

\_\_\_\_\_

POSITION HELD IN:

\_\_\_\_\_

PHONE NUMBER(S):

\_\_\_\_\_

MOBILE NUMBER(S):

\_\_\_\_\_

FAX NUMBER(S):

\_\_\_\_\_

NATIONAL TAX NUMBER:

\_\_\_\_\_

GENERAL SALES TAX NUMBER:

\_\_\_\_\_

PAY ORDER NUMBER:

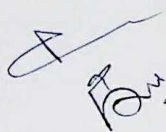
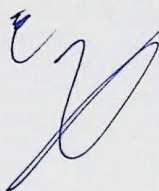
\_\_\_\_\_

BANK &amp; BRANCH NAME:

\_\_\_\_\_

SIGNATURE WITH DATE:

\_\_\_\_\_



DAWN THURSDAY AUGUST 20, 2026



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

No. BIE/AG/1&N/23/2026

Dated: 17-08-2026

**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 | Issuance of documents date                                 | Deadline for submission   | Opening of Bid            | Method of Procurement              | Bid Security             |
|-------|-------------------------------------------------------------------------|--------------------------|------------------------------------------------------------|---------------------------|---------------------------|------------------------------------|--------------------------|
| 01    | Tender for Printing & Supply of Translation Registers (Framework Basis) | Rs.3,900/-               | 25/08/2026<br>19:00:00 HRS<br>(06:00:00 PM to 12:00:00 AM) | 25/08/2026<br>at 02:30 PM | 26/08/2026<br>at 01:00 PM | ECN Stage<br>Stage One<br>Envelope | 1% of the Estimated Cost |

The interest bidders can obtain bidding documents containing terms & conditions, can be downloaded from <https://portal.sindh.eprocure.gov.pk/#/> or [www.biek.edu.pk](http://www.biek.edu.pk) and the Tender Documents fee of 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 the same in shape of original hardcopy 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 should be submitted in separate envelope in shape of Demand Draft, Pay Order or Bank Guarantee in favor of the Secretary, Board of Intermediate Education Karachi in Procurement Wing, Administration General Section, Old Building, 1st Floor, Room No.31 before deadline as mentioned above.

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

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

(MUHAMMAD KASHIF SIDDIQUE)  
Secretary

**I WORK FOR SINDH** **A JOB PORTAL BY**  
[www.iwork4sindh.com](http://www.iwork4sindh.com) **INFORMATION DEPARTMENT**

17/08/2026

بورڈ آف انٹرمیڈیٹ ایجوکیشن

نقشہ برائے یو تھ سینٹر، نار تھ تھ ناظم آباد، کراچی۔ 74700

No. BHF-AG L&amp;N 23-2026

*Dated 17-08-2026*

## نوٹس برائے دعوت ٹینڈر

افنی پاک انگریزی ایڈاپسول سسٹم (EPADS) کے ذریعے معروف / مستند فرموں / سپلائروں / حلیہ کاروں سے، جو مختلف تجزیاتی کام کے ساتھ رجسٹرڈ ہوں اور ذیل افیاء کی فراہمی کے لیے، (ظہار) طلب کی جاتی ہیں۔

| سیریل نمبر | فیصلہ کارکنوں کی                                              | جولائی تا دسمبر کی | دسمبر کے                                                 | جنوری تا اپریل کی          | جولائی کے باقی             | فروری تا اپریل کی              | پانچویں کی           |
|------------|---------------------------------------------------------------|--------------------|----------------------------------------------------------|----------------------------|----------------------------|--------------------------------|----------------------|
| نمبر       | قیمت                                                          | ان کے خارج         | آئی خارج                                                 | آئی خارج                   |                            |                                |                      |
| 01         | پنچہ اور تیشیش مسوار<br>کی لڑائی کی خبر (اخراجہ کی<br>کی خبر) | 3,000 روپے         | 25 08 2026<br>10:00 بجے سے<br>05 09 2026<br>12:00 بجے تک | 08 09 2026<br>02:10 بجے تک | 08 09 2026<br>03:00 بجے تک | ایس کی (NCH)<br>سٹیٹس<br>ایویس | تہذیب و شہادت<br>ایم |

خواہشمند ہیں کہ ان کے خزانہ وصولیہ پر مشتمل رقم کی سہولیات [www.bci.edu.pk](http://www.bci.edu.pk) پر [pentabulandiprocure.gov.pk](http://pentabulandiprocure.gov.pk) کے ذریعہ فراہم کی جائے۔

[illegible]

آپ کو پیشکش کیے جانے والے E-PADS پر نوٹ کرنا ضروری ہے کہ یہ <https://simth.procure.gov.pk/#/supplier-registration> پر رجسٹریشن کرنا ضروری ہے۔  
 غیر فیکٹری ٹھکانے پر سرکاری کاموں کے لیے ایڈوائزیشن کی کاپی کی ضرورت ہے، لیکن ایس کے آر کے ساتھ رجسٹریشن کرنا ضروری ہے۔  
 ہائیڈرو پاور پراجیکٹ کے لیے ایڈوائزیشن کے لیے ایڈوائزیشن کی کاپی کی ضرورت ہے، لیکن ایس کے آر کے ساتھ رجسٹریشن کرنا ضروری ہے۔  
 ایڈوائزیشن کی کاپی کی ضرورت ہے، لیکن ایس کے آر کے ساتھ رجسٹریشن کرنا ضروری ہے۔

فراڈ کی روک تھام کے لیے 5000 روپے کے بینک نوٹ پیش کیے گئے۔ فراڈ کی روک تھام کے لیے 5000 روپے کے بینک نوٹ پیش کیے گئے۔ فراڈ کی روک تھام کے لیے 5000 روپے کے بینک نوٹ پیش کیے گئے۔

(مجموعہ کا اثبات صحت یقینی)

## اسیکریٹری

**I WORK FOR SINDH**  
www.iwork4sindh.com

A JOB PORTAL BY  
INFORMATION DEPARTMENT







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

Phones: 99260211  
99260212  
99260213

No BIE/AG/L&N/1055/2024

Dated: 25-01-2024

## NOTIFICATION

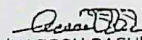
In pursuance of Rule-31 of Sindh Public Procurement Rules 2010, with the approval of the competent authority, a "**COMPLAINT REDRESSAL COMMITTEE**", comprising the following is hereby constituted to address the complaint of bidders that may occur during the procurement proceedings:

|    |                                                                                                                                                                              |          |
|----|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|
| 01 | MUHAMMAD KASHIF SIDDIQUE<br>Director Public Relation & Information (NPS-19)                                                                                                  | Convener |
| 02 | Representative of the Account General Sindh                                                                                                                                  | Member   |
| 03 | An independent professional from the relevant field concerning the procurement process in question, to be nominated by the Chairman Board of Intermediate Education, Karachi | Member   |

### Terms of Reference:

On receipt a complaint from an aggrieved bidder may, if satisfied:

- Prohibit the Procurement Committee from acting or deciding in a manner, inconsistent with SPPRA rules and regulations.
- Annul in whole or in part, any unauthorized act or decision of the Procurement Committee.
- Reverse any decision of the Procurement Committee or substitute its own decision for such a decision.
- May ask to provide any record relevant the complaint or bidding.
- Shall announce its decision within seven days receipt of a complaint.

  
(HAROON RASHID)  
SECRETARY (OFFICIATING)