



BOARD OF SECONDARY EDUCATION, KARACHI

NAZIMABAD KARACHI-75990

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No. BSE/P&P/432/2026

Dated 02-09-2026

Notice Inviting Tender

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

<u>S. No.</u>	<u>Name of Items</u>	<u>Bid Security</u>	<u>Tender Fee</u>	<u>Completion Time</u>
1.	Procurement of Answer Scripts for SSC Examinations 2027	Rs.3,600,000/- (Rupees Three Million Six Hundred Thousand only) (Refundable) in shape of Pay Order in the name of <i>Secretary, Board of Secondary Education Karachi</i>	Rs.2,000/- (Rupees Two Thousand only) (Non-Refundable) in shape of Pay Order in the name of <i>Secretary, Board of Secondary Education Karachi</i>	One month after issuance of contract award

Note:-

(Complete specification of above items are mentioned in bid documents, Bids shall be evaluated on quality-cum-rate basis)

2. ELIGIBILITY CRITERIA

- Tender Fee @ Rs.2,000/- (Rupees Two Thousand only) (Non-Refundable) in shape of Pay Order in the name of *Secretary, Board of Secondary Education Karachi*
- Bid Security @ Rs.3,600,000/- (Rupees Three Million Six Hundred Thousand only) (Refundable) in shape of Pay Order in the name of *Secretary, Board of Secondary Education Karachi*
- 03 years experience of executing the similar job/assignment having comparable cost in one or more Educational Boards, Universities or any reputed Examination conducting authority
- Turn-over of last three years having a sum of minimum Rs.180,000,000/- (Rupees One Hundred Eighty Million only) (copy of Financial Statement/Audit Report be attached)
- Registration with EPADS (SPPRA)
- Registration with Federal Board of Revenue (FBR), for Income Tax and Sales Tax



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- vii. Press Declaration Certificate along with detail of working staff & machinery
- viii. Specimen/sample of quoted items atleast 10 Sheets
- ix. Manufacturer's Certificate/Quality Certificate from any reputed/recognized Organization
- x. An Undertaking on Stamp Paper (Rs.200/-) as per specimen attached with Bid documents

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

4. Bidding/Tender Documents:

- i. **Issuance:** Bid Documents will be issued from the first date of publication/hoisting to Monday 21-09-2026 up to 01:30 p.m.
- ii. **Submission:** Last date will be Monday 21-09-2026 up to 02:00 p.m.
- iii. **Opening:** will be opened on Monday 21-09-2026 up to 02:30 p.m.

5. Terms & Conditions:

a) Under following conditions bid will be rejected:-

- i. Conditional bids/tenders
- ii. Bids not accompanied by Tender Fee and Bid Security of required amount and form
- iii. Bids received after specified date and time
- iv. Bids of Blacklisted firms

(Detailed Terms & Conditions are mentioned in bid documents)

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

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

d) Purpose and Scope: Smooth conduct of SSC Examinations.

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

(Member Procurement Committee)

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

BIDDING DOCUMENTS FOR NATIONAL COMPETITIVE BIDDING SINGLE STAGE – ONE ENVELOPE PROCEDURE

TENDER FOR PROCUREMENT OF ANSWER SCRIPTS FOR SSC EXAMINATIONS-2026

**IN RESPECT OF THE
IFB No.BSE/P&P/432/2026 dated 02-09-2026**



PART ONE (FIXED)

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

Issued by:

(P&P Section)
Board of Secondary Education
Karachi



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(Complete specification of above items are mentioned in bid documents, Bids shall be evaluated on quality-cum-rate basis)

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(Convener Procurement Committee)
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INSTRUCTIONS TO BIDDERS & GENERAL CONDITIONS OF CONTRACT

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

BID DATA SHEET

INTRODUCTION		
ITB 1.1	Name of Contract	Procurement of Answer Scripts for SSC Examinations-2027
ITB 4.1	Name of Procuring Agency	Board of Secondary Education Karachi
ITB 6.1	Procuring agency's address, telephone, telex, and facsimile numbers	Board of Secondary Education Nazimabad, Karachi-75990 Tel: 99260252-6 Tel: 99260079 Fax: 99260262 Website: www.bsek.edu.pk Email: pnnp@bsek.edu.pk
ITB 8.1	Language of the bid	English, Urdu or Sindhi

BID PRICE AND CURRENCY	
ITB 11.2	The price shall be in Pakistani currency inclusive of all Taxes, Transportation, Material and Labour charges involved therein.
ITB 11.5	During the entire period of bid validity, the price shall be fixed and the bidder will have to print/supply the required items as per specifications and quoted rates.



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PREPARATION AND SUBMISSION OF BIDS		
ITB 13.3 (d)	Qualification Requirements	- Tender Fee @ Rs.2,000/- (Rupees Two Thousand only) (Non-Refundable) in shape of Pay Order in the name of <i>Secretary</i>, Board of Secondary Education Karachi <i>Note: Prior to submission of Bids, the bidders shall submit Pay Order of Tender Fee in the Accounts Section of the Board accompanied by a request letter on the bidder's official Letter Head and must obtain the receipt/slip which shall be submitted with the Bid. Failure to submit the required receipt/slip with the bid may render the bid as non-responsive.</i> - Bid Security @ Rs.3,600,000/- (Rupees Three Million Six Hundred Thousand only) (Refundable) in shape of Pay Order in the name of <i>Secretary</i>, Board of Secondary Education Karachi 03 years experience of executing the similar job/assignment having comparable cost in one or more Educational Boards, Universities or any reputed Examination conducting authority - Turn-over of last three years having a sum of minimum Rs.180,000,000/- (Rupees One Hundred Eighty Million only) (copy of Financial Statement/Audit Report be attached) - Registration with EPADS (SPPRA) - Registration with Federal Board of Revenue (FBR), for Income Tax and Sales Tax - Press Declaration Certificate along with detail of working staff & machinery - Specimen/sample of quoted items atleast 10 Sheets - Manufacturer's Certificate/Quality Certificate from any reputed/recognized Organization - An Undertaking on Stamp Paper (Rs.200/-) as per specimen attached with Bid documents



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ITB 15.1	Amount of bid security (refundable)	Rs.3,600,000/- (Rupees Three Million Six Hundred Thousand only) (Refundable), which should be submitted in shape of Pay Order in the name of <i>Secretary</i>, Board of Secondary Education Karachi and shall remain valid for a period of 28 days beyond the bid validity date.
ITB 16.1	Bid Validity Period	90 days from the date of opening of Tender.
ITB 17.1	Number of copies	02 Copies of the Bid shall be submitted by the bidder. One soft/e-copy of bid as submitted on EPADS (SPPRA) website through file uploading method and one hard copy of the same in sealed envelope.
ITB 18.2 (a)	Address for bid submission	The office of the <i>Secretary</i> (Room No. 33), 1 st Floor, Block-B, Board of Secondary Education, Nazimabad Karachi.
ITB 18.2 (b)	IFB title and number	Title: Procurement of Answer Scripts for SSC Examinations-2027 IFB No: <i>BSE/P&P/432/2026</i> <i>dated 02-09-2026</i>
ITB 19.1	Deadline for bid submission	Monday 21-09-2026 up to 02:00 P.M
ITB 22.1	Time, date, and place for bid opening	E-Bids duly submitted on EPADS (SPPRA) website through file uploading method up to <u>02:00 P.M</u> and will be opened on the same day at <u>02:30 P.M</u> at the Meeting Room of the Board, 1 st Floor, Block-B, Board of Secondary Education, Nazimabad Karachi, in presence of the bidders' representatives who choose to attend at <u>02:30 P.M</u> on Monday 21-09-2026.

ITB	Estimated Cost	Rs.180,000,000/- (Rupees One Hundred Eighty Million) approx.
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ITB 25.4 (b)	Delivery schedule	The delivery will have to be made at our site within stipulated time as mentioned in the Contract Award/Job Order. Minimum time period will be at least one month after issuance of contract award which may be increased or decreased due to demand of time/situation.
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BID EVALUATION CRITERIA

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

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

Prior to submission of bids, the bidders may obtain further information and completely satisfy themselves about the required items for which they are bidding for.

The bidders shall submit Pay Order of Tender Fee in the Accounts Section of the Board accompanied by a request letter on the bidder's official Letter Head and must obtain the receipt/slip which shall be submitted with the Bid. Failure to submit the required receipt/slip with the bid may render the bid as non-responsive.

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 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.



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

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

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

The specimen/sample of items as supplied by the bidders of “Lowest Submitted Price”, should must be strictly in accordance with the approved specifications, requirement and/or the specimen/sample shown by the procuring agency failing which the bid will not be evaluated and shall be rejected.

The bidder(s) shall be liable to provide documentary evidence, specially for branded products like Flying, Century etc., in shape of “Manufacturer’s Certificate” in case a Bidder is offering to supply goods under the contract which the Bidder did not manufacture or otherwise produce.

Bids shall be evaluated on quality-cum-rate basis.



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If a bid is found “Lowest Submitted Price” but the specimen/samples provided by the said bidder are found inferior, low quality, substandard products, not upto the requirement or fails to provide “Manufacturer’s Certificate” (where required), in such case, the said bid shall not be evaluated and may be rejected.

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

SECTION III.

SPECIAL CONDITIONS OF CONTRACT

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

1. DEFINITIONS (GCC CLAUSE 1)

1)	GCC 1.1 (g)	The Procuring agency is:	Board of Secondary Education Karachi.
2)	GCC 1.1 (h)	The Procuring agency’s country is:	Islamic Republic of Pakistan.
3)	GCC 1.1 (j)	The Project Site is:	Same as GCC 1.1(g) mentioned above.

2. COUNTRY OF ORIGIN (GCC CLAUSE 3)

All countries and territories as indicated in Part Two Section VI of the bidding documents, “Eligibility for the Provisions of Goods, Works, and Services in Government-Financed Procurement”.



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3. PERFORMANCE SECURITY (GCC CLAUSE 7)

1)	GCC 7.1	The amount of performance security, as a percentage of the Contract Price, shall be upto Ten (10) percent of the Contract Price which should be submitted in shape of Pay Order/Bank Guarantee in the name of <i>Secretary</i> , Board of Secondary Education Karachi.
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4. RESOLUTION OF DISPUTES (GCC CLAUSE 28)

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

5. GOVERNING LANGUAGE (GCC CLAUSE 29)

1)	GCC 29.1	The Governing Language shall be:	English.
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6. NOTICES (GCC CLAUSE 31)

GCC 31.1 — Procuring agency's address for notice purposes:

Office of the Assistant Secretary (P&P) Room No. 40, 1st Floor, Block-B, Board of Secondary Education, Nazimabad Karachi.

7. PENALTY

- 1) Preferred penalties according to the issue\subject may be imposed upon the Supplier(s) such as:
 - i. rejection of the unsatisfactory Supplied material
 - ii. Blacklisting of the firm
 - iii. Liquidated damages shall be adjusted as per SPPRA rules
 - iv. Deduction of amount from 2% to 10% per week of the total value of Bill
 - v. forfeiting of whole Bid/Performance Security amount



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

- a) In case of transgression/deviation of the time given in the Contract Award
- b) In case of transgression, deviation, mistake or low quality found in the Supply, after approval of the final proof
- c) In case the rates of a Tender in certain item or items are approved and the Bidder backs out of his commitment on any pretext or fails to supply the material in time or in the required quantity or quality
- 2) In case any complaint received regarding short receipt/supply of Answer Script(s) due to missing Serial Number(s), a penalty of Rs.500/- (Rupees Five Hundred) per Answer Script will be imposed upon the Supplier and may be deducted from his bill.

8. THE COMPETENT AUTHORITY RESERVES THE RIGHT TO:

- (a) divert/distribute a particular work among different Bidders on the lowest approved rate(s) in the interest of the office due to demand of time/situation.
- (b) accept or reject all or any bid.
- (c) increase or decrease quantity without any notice at any time/stage subject to ITB Clause 29.
- (d) to recast and amend the contents of the material at any stage before final machine proof is Okayed/approved.
- (e) of accepting whole or any part of the Tender for portion of the quantity offered by the Bidders on quality-cum-rate basis. The Contract Award will be given to one or all Bidders for part/or full supply against the lowest rates & quality approved by the Board.



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9. SPECIAL CLAUSE (TERMS & CONDITIONS)

- 1) Under following conditions bid will be rejected:-
 - i. Conditional bids/tenders
 - ii. Bids not accompanied by Tender Fee and Bid Security of required amount and form
 - iii. Bids received after specified date and time
 - iv. If more than one rate for a single item has been quoted
 - v. Bids of Blacklisted firms
- 2) Bids of only those Bidders will be evaluated who can fulfill the Eligibility Criteria and enclose Tender Fee & Bid Security and the bid is properly submitted on EPADS (SPPRA) website. Submission of E-bid on EPADS (SPPRA) website is mandatory failing which hard copy of the same if submitted in this Office, shall not be entertained.
- 3) Shortcomings in submission of documents related to Eligibility Criteria or non-submission of Bid Security shall be rejected.
- 4) Prior to submission of bids, the bidders may obtain further information and completely satisfy themselves about the required items for which they are bidding for.
- 5) The bidders shall submit Pay Order of Tender Fee in the Accounts Section of the Board accompanied by a request letter on the bidder's official Letter Head and must obtain the receipt/slip which shall be submitted with the Bid. Failure to submit the required receipt/slip with the bid may render the bid as non-responsive.
- 6) 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.
- 7) 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.
- 8) The quoted rates shall be inclusive with all involved operations such as Composing, Calligraphy, Folding, Gathering, Pad-making, Hole Punching, Perforation, Numbering, Wire Stitching etc. whichever may be required and all Taxes, Transportation, Material and Labour charges involved therein i.e complete in all respects.



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- 9) The bidder with the “Lowest Submitted Price” shall be liable to provide specimen/sample of items failing which the bid will not be evaluated and shall be rejected.
- 10) The offered products should be prime quality products. Cheap products of inferior, low quality or substandard shall not be accepted and the said bid shall be treated as Irresponsive and Security Money shall be forfeited and the bidder may also be blacklisted (as the case may be).
- 11) The specimen/sample of items as supplied by the bidders of “Lowest Submitted Price”, should must be strictly in accordance with the approved specifications, requirement and/or the specimen/sample shown by the procuring agency failing which the bid will not be evaluated and shall be rejected.
- 12) The bidder(s) shall be liable to provide documentary evidence, specially for branded products like Flying, Century etc., in shape of “Manufacturer’s Certificate” in case a Bidder is offering to supply goods under the contract which the Bidder did not manufacture or otherwise produce.
- 13) Bids shall be evaluated on quality-cum-rate basis.
- 14) If a bid is found “Lowest Submitted Price” but the specimen/samples provided by the said bidder are found inferior, low quality, substandard products, not upto the requirement or fails to provide “Manufacturer’s Certificate” (where required), in such case, the said bid shall not be evaluated and may be rejected.
- 15) The bidder with the “Lowest Evaluated Cost” but not necessarily the “Lowest Submitted Price” shall be awarded the Procurement Contract.
- 16) 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.
- 17) The Contract Award may be assigned at any time during the period of bid validity.
- 18) The successful bidder will have to deposit Performance Security upto 10% of the Contract price.
- 19) The amount of Performance Security is in addition to the amount of Bid Security which should be deposited by the successful bidder(s). Validity of performance security shall extend to cover defects liability period and subject to final acceptance by the procuring agency.



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- 20) Successful bidder shall not assign, transfer, or outsource the whole or any part of the awarded work to another person, firm, or agency without obtaining prior approval from the Board. The contractor shall remain fully responsible for the quality, timely completion, performance, and compliance of the work, even where sub-contracting is approved. Any sub-contracting carried out without the Board's prior approval shall be treated as a breach of the contract, and the Board may take appropriate contractual action, including rejection of the sub-contracted work, imposition of penalties, or termination of the contract.
- 21) Print Line must be given by the Printer on every Printed material.
- 22) The printed material shall be numbered and packed in lot containing 100 to 1000 (as may be required) shall be supplied in proper sequence with file cover or tagging or stapling properly, in required numbers, where required/necessary.
- 23) Before start of final printing the Supplier should get the specimen and final proof approved by the Concerned Officer(s), within one week of acknowledgement of the Award of Contract.
- 24) Placement of Contract Award will be subject to payment of Performance Security.
- 25) The material shall be delivered to Storekeeper, through the concerned Officers as the case may be, against delivery challan in triplicate along with samples of material in duplicate. Two copies of the bills and challan shall be retained by the Storekeeper while the third copy shall be returned to the supplier for his own record.
- 26) The delivery will have to be made at our site within stipulated time as mentioned in the Contract Award. Minimum time period will be at least one month after issuance of contract award which may be increased or decreased due to demand of time/situation.
- 27) SPPRA Rules-2010 (Amended up to date) shall strictly be followed.

10. EQUIVALENCY OF STANDARDS AND CODES

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

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



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SECTION-IV.

SCHEDULE OF REQUIREMENTS

SCHEDULE OF REQUIREMENTS:

The delivery will have to be made at our site within stipulated time as mentioned in the Contract Award. Minimum time period will be at least one month after issuance of contract award which may be increased or decreased due to demand of time/situation.

MODE OF PAYMENT

MODE OF PAYMENT:

The currency of payment shall be Pak. Rupees.

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

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

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



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CONTRACT AGREEMENT

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

WHEREAS the Procuring agency invited bids for certain goods and ancillary services, viz., Procurement of Answer Scripts for SSC Examinations-2027 (complete specification as mentioned in Bid Documents) and has accepted a bid by the Supplier/Bidder for the supply of those goods and services in the sum of approximately Rs. _____ (*in figure*) (Rupees _____ (*in words*) only) (hereinafter called “the Contract Price”).

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

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



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

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

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

Signed, sealed, delivered by

Convener of Procurement Committee
Board of Secondary Education Karachi

Signed, sealed, delivered by

(for the Supplier/Bidder)



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INTEGRITY PACT

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

Contract Number: BSE/P&P/xxxx/2026 Dated: xx-xx-2026

Contract Value: _____

Contract Title: Procurement of Answer Scripts for SSC Examinations-2027

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

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



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

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

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

Convener of Procurement Committee
Board of Secondary Education Karachi

Supplier/Bidder/Contractor



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UNDERTAKING

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 : _____



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SECTION-V.

TECHNICAL SPECIFICATIONS

TECHNICAL/FINANCIAL PROPOSAL

<u>S. NO.</u>	<u>SPECIFICATION</u>	<u>QUANTITY</u>	<u>RATES INCLUDING ALL TAXES</u>
1)	Printing and Supply of E-SCRIPTS FOR CLASS-IX of 24 Pages with Stapling for optical reading and assessment, on 80 Grams Imported A4 Size White Paper (BLC/IK or equivalent) with duplex printing in Black & White including OMR Sheet . Security Mark Printing on high-speed industrial laser printers with required printing resolution of 1200 dpi and Board's Monogram in Green Colour on Title Page. Paper should be High Finish which should not be Ink-Smudged having Digital Serial Numbering and 02 QR Codes & 01 Bar Code (readable & reliable) on each & every page (as per specimen), for Digital Assessment (E-Marking) of Descriptive Type Questions. Rates should cover all above operations including Composing, Printing, Stapling, Folding, Gathering, Ruling, Block making, cost of Paper and all other operations involved therein. Complete in all respects. (Bidders are directed to see the specimen before bidding, as such E-Scripts shall be required exactly as per specimen.)	1,500,000 E-Scripts	Rs. _____ per page Note: Total Pages for 1,500,000 E-Scripts will be minimum 36,000,000 approx.



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<u>S.</u> <u>NO.</u>	<u>SPECIFICATION</u>	<u>QUANTITY</u>	<u>RATES INCLUDING</u> <u>ALL TAXES</u>
2)	Printing and Supply of E-SCRIPTS FOR CLASS-X of 24 Pages with Stapling for optical reading and assessment, on 80 Grams Imported A4 Size White Paper (BLC/IK or equivalent) with duplex printing in Black & White including OMR Sheet . Security Mark Printing on high-speed industrial laser printers with required printing resolution of 1200 dpi and Board's Monogram in Green Colour on Title Page. Paper should be High Finish which should not be Ink-Smudged having Digital Serial Numbering and 02 QR Codes & 01 Bar Code (readable & reliable) on each & every page (as per specimen), for Digital Assessment (E-Marking) of Descriptive Type Questions. Rates should cover all above operations including Composing, Printing, Stapling, Folding, Gathering, Ruling, Block making, cost of Paper and all other operations involved therein. Complete in all respects. (Bidders are directed to see the specimen before bidding, as such E-Scripts shall be required exactly as per specimen.)	1,500,000 E-Scripts	Rs. _____ per page Note: Total Pages for 1,500,000 E-Scripts will be minimum 36,000,000 approx.



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<u>S.</u> <u>NO.</u>	<u>SPECIFICATION</u>	<u>QUANTITY</u>	<u>RATES INCLUDING</u> <u>ALL TAXES</u>
3)	Printing and Supply of ' C ' TYPE ANSWER SCRIPTS (COMPUTER ANSWER SCRIPTS) of 08 Pages (Including Title Page) on White Printing Paper (Flying/Century Paper or equivalent) High Finish which should not be Ink-Smudged, in size 23 x 36/8" of 55 to 60 Grams (as per specimen). Rates should cover Composing, Printing, Folding, Gathering, Numbering (Machine Numbering), Ruling, Block making, Stitching by wire/thread. The Board's Monogram will be appeared on each page, plus cost of White Printing Paper (Flying/Century Paper or equivalent) High Finish of 55-60 Grams and all other operations involved therein. Complete in all respects.	200,000	Rs. _____ per Answer Script
4)	Printing and Supply of ' P ' TYPE ANSWER SCRIPTS (PRACTICAL ANSWER SCRIPTS) of 08 Pages (Including Title Page) on White Printing Paper (Flying/Century Paper or equivalent) High Finish which should not be Ink-Smudged, in size 23 x 36/8" of 55 to 60 Grams (as per specimen). Rates should cover Composing, Printing, Folding, Gathering, Numbering (Machine Numbering), Ruling, Block making, Stitching by wire/thread. The Board's Monogram will be appeared on each page, plus cost of White Printing Paper (Flying/Century Paper or equivalent) High Finish of 55-60 Grams and all other operations involved therein. Complete in all respects.	1,100,000	Rs. _____ per Answer Script



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PART-“B”

*(Procurement from this part is optional/conditional
subject to need & required quantity)*

<u>S. NO.</u>	<u>SPECIFICATION</u>	<u>QUANTITY</u>	<u>RATES INCLUDING ALL TAXES</u>
1)	Printing and Supply of 'A' TYPE ANSWER SCRIPTS OF 24 PAGES with Over Lock-Stitching on White Printing Paper (Flying/Century Paper or equivalent) with readable QR Code and Digital Serial Numbering, High Finish which should not be Ink-Smudged, in Size: 23 x 36/8" of 65 to 70 Grams. Visible Board's Monogram (Watermark Logo) will be appeared on each page. Pasting of Turquoise Coloured Spine in Size: 4.25" (50 Grams). Rates should cover all above operations including Composing, Printing, Folding, Gathering, Ruling, Block making, Stitching by wire/white thread, cost of Paper and all other operations involved therein. Complete in all respects. <i>(Bidders are directed to see the specimen before bidding, as such Answer Scripts shall be required exactly as per specimen.)</i>	200,000	Rs. _____ per Answer Script
2)	Printing & Supply of Coloured Spine for pasting on 'A' Type Answer Scripts including cost of Paper of 50 to 55 Grams, Ground Printing in Size 4.25" x 1.25".	—	Rs. _____ per 1000



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<u>S.</u> <u>NO.</u>	<u>SPECIFICATION</u>	<u>QUANTITY</u>	<u>RATES INCLUDING</u> <u>ALL TAXES</u>
3)	Printing of Title Page of 'A' Type Answer Scripts. Title Page should consist readable QR Code and Digital Serial Numbering on White Printing Paper (Flying/Century Paper or equivalent) High Finish which should not be Ink-Smudged, in Size: 23 x 36/8" of 65 to 70 Grams . Rates should cover Composing, Printing, Folding, Gathering, Ruling, Block making, plus cost of White Printing Paper (Flying/Century Paper or equivalent) High Finish of 65-70 Grams , material, transportation, labour charges and all other operations involved therein. Complete in all respects. (Bidders are directed to see the specimen before bidding, as such Title Page of Answer Scripts shall be required exactly as per specimen.)	200,000 approx.	Rs. _____ per Page



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B.O.Q

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

SUMMARY OF TURN-OVER OF LAST THREE YEARS		
<i>YEAR-2023</i>	<i>YEAR-2024</i>	<i>YEAR-2025</i>
TOTAL:		



BOARD OF SECONDARY EDUCATION, KARACHI

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C E R T I F I C A T E

I/We have carefully read & understood the Terms & Conditions whatever has been stated herein the Bidding Documents and abide to the same.

I/We have briefly seen all the printable material and ensure that our rates for each and every item are inclusive with all involved operations such as Composing, Calligraphy, Folding, Gathering, Pad-making, Hole Punching, Perforation, Numbering, Wire Stitching etc. and all Taxes, Transportation, Material and Labour charges involved therein i.e Complete in all respects.

I/We guarantee to print/supply/deliver/serve the items exactly in accordance with the requirements and enclosed the Bid Security (Refundable) payable to Board of Secondary Education Karachi.

SIGNATURE WITH DATE:

NAME OF FIRM:

ADDRESS OF FIRM:

FULL NAME OF CONCERNED PERSON:

CNIC NUMBER:

POSITION HELD IN:

PHONE NUMBER(S):

MOBILE NUMBER(S):

FAX NUMBER(S):

NATIONAL TAX NUMBER:

GENERAL SALES TAX NUMBER:

STAMP OF THE FIRM:

PAY ORDER NUMBER:

BANK & BRANCH NAME:

DATED:

FOR RUPEES:

DRAWN:

as Bid Security is enclosed herewith.



BOARD OF SECONDARY EDUCATION, KARACHI

NAZIMABAD KARACHI-75990

No. BSE/P&P/432/2026

Dated: 02-09-2026

Notice Inviting Tender

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

S. No.	Name of Items	Bid Security	Tender Fee	Completion Time
1	Procurement of Answer Scripts for SSC Examinations 2027	Rs.3,600,000/- (Rupees Three Million Six Hundred Thousand only) (Refundable) in shape of Pay Order in the name of Secretary, Board of Secondary Education Karachi	Rs.2,000/- (Rupees Two Thousand only) (Non-Refundable) in shape of Pay Order in the name of Secretary, Board of Secondary Education Karachi	One month after issuance of contract award

Note:- (Complete specification of above items are mentioned in bid documents, Bids shall be evaluated on quality-cum-rate basis)

2. ELIGIBILITY CRITERIA

- Tender Fee @ Rs.2,000/- (Rupees Two Thousand only) (Non-Refundable) in shape of Pay Order in the name of Secretary, Board of Secondary Education Karachi
- Bid Security @ Rs.3,600,000/- (Rupees Three Million Six Hundred Thousand only) (Refundable) in shape of Pay Order in the name of Secretary, Board of Secondary Education Karachi
- 03 years experience of executing the similar job/assignment having comparable cost in one or more Educational Boards, Universities or any reputed Examination conducting authority
- Turn-over of last three years having a sum of minimum Rs.180,000,000/- (Rupees One Hundred Eighty Million only) (copy of Financial Statement/Audit Report be attached)
- Registration with EPADS (SPPRA)
- Registration with Federal Board of Revenue (FBR), for Income Tax and Sales Tax
- Press Declaration Certificate along with detail of working staff & machinery
- Specimen/sample of quoted items atleast 10 Sheets
- Manufacturer's Certificate/Quality Certificate from any reputed/recognized Organization
- An Undertaking on Stamp Paper (Rs.200/-) as per specimen attached with Bid documents

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

4. Bidding/Tender Documents:

- Issuance: Bid Documents will be issued from the first date of publication/hoisting to Monday 21-09-2026 up to 01:30 p.m.
- Submission: Last date will be Monday 21-09-2026 up to 02:00 p.m.
- Opening: will be opened on Monday 21-09-2026 up to 02:30 p.m.

5. Terms & Conditions:

- Under following conditions bid will be rejected:-
 - Conditional bids/tenders
 - Bids not accompanied by Tender Fee and Bid Security of required amount and form
 - Bids received after specified date and time
 - Bids of Blacklisted firms

(Detailed Terms & Conditions are mentioned in bid documents)

- Bid Validity Period:** 90 days from the date of opening of Tender.
 - Procuring Agency reserves the right to reject all or any bids subject to the relevant provisions of Sindh Public Procurement Rules-2010 (Amended up to date).
 - Purpose and Scope:** Smooth conduct of SSC Examinations.
6. In case any inconvenient situation created in the city or public holiday is declared by the Government on the date of opening of tender, the next official working day shall deemed to be the last date for issuance, submission and opening of bids/tenders at the same time as mentioned.

(Convener Procurement Committee)
**BOARD OF SECONDARY
EDUCATION KARACHI**

INF/KRY: 3887/26

WORK FOR SINDH
www.iworkforsindh.com

JOB PORTAL BY
INFORMATION DEPARTMENT

3/9/26

BOARD OF SECONDARY EDUCATION, KARACHI

KARACHI - 75990

No. BSE/P&P/449/2026

Dated 07-09-2026

NOTIFICATION

Subject: CONSTITUTION OF PROCUREMENT COMMITTEE FOR THE FINANCIAL YEAR 2026-2027 & ONWARDS

It is hereby notified for information of all concerned that the Chairman has been pleased to constitute the Procurement Committee for the financial year 2026-2027, under Rule-7 & 8 of SPPRA Rules-2010 (Amended up to date). The Procurement Committee shall comprise of the following Officers:-

- | | |
|--|---------------------------------------|
| 1) Syed Muneer Hasan
Research Officer, Board of Secondary
Education Karachi | Convener |
| 2) Prof. Abdul Latif
Associate Professor, Govt. College for Men,
Nazimabad No.2 Karachi | Member other than
Procuring Agency |
| 3) Mr. Jawed Ahmed
Acting Audit Officer, Board of Secondary
Education Karachi | Member |
| 4) Mr. Muhammad Nadeem Ikram
Assistant Secretary, Board of Secondary
Education Karachi | Member/Secretary of Committee |
| 5) Mr. Kaleemullah
Assistant Secretary, Board of Secondary
Education Karachi | Member |

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

Functions and Responsibilities of Procurement Committee (TORs)

Procurement committee(s) shall be responsible for;

- (1) Preparing and/or Reviewing bidding documents;
- (2) Carrying out technical as well as financial evaluation of the bids;
- (3) Preparing evaluation report as provided in Rule 45;
- (4) Making recommendations for the award of contract to the competent authority; and
- (5) Perform any other function ancillary and incidental to the above.
- (6) Two-third of the members shall form the quorum and presence of one outside member shall be mandatory.
- (7) The decision of the Procurement Committee shall be taken on the basis of majority of votes of the total strength of the Committee.



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

Copy to: -

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

BOARD OF SECONDARY EDUCATION, KARACHI

KARACHI - 75990

No. BSE/P&P/2041/2026

Dated 30-06-2026

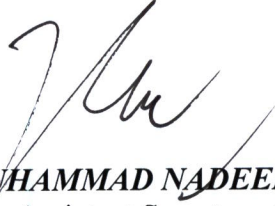
NOTIFICATION

Subject: CONSTITUTION OF COMPLAINT/GRIEVANCE REDRESSAL COMMITTEE (CRC/GRC) FOR THE FINANCIAL YEAR 2026-2027 & ONWARDS

It is hereby notified for information of all concerned that the Chairman has been pleased to constitute Complaint/Grievance Redressal Committee (CRC/GRC) of the Board of Secondary Education Karachi, for the financial year 2026-2027 & onwards, under Rule-31 of SPPRA Rules-2010 (Amended up to date). The Committee shall comprise of the following Officers:-

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

This issues with approval of the Authority.


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

Copy to: -

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