



Board of Intermediate Education

Bakhtiyari Youth Center, North Nazimabad,
Karachi - 74700

Phones: 99260205
99260214
99260207
99260219

Tender No. BIE/AG/L&N/1052/2024 dated 22.01.2024

BILL OF QUANTITY PRINTING OF BLANK MARKSHEET PART-I

M/s. Mighty Deals, Karachi

Article No.	Name of Article	Technical Specifications	Quantity	Unit Price (With all Govt. Taxes)
1	PRINTING OF BLANK MARKSHEET PART-I	Printing of Blank Marksheet in the size of (as Per Specimen) on offset Paper of 100 grams in continues form with printed serial number & offset printing in reverse order for ground printing & matter in black color.	200,000	5.97
	Printing & supply of Statement of Marks in the A4 size on 100 gram imported offset paper (one side)			
TOTAL				Rs.1194,000/-

Seal & Signature of firm

Committee Members	Signature	Committee Members	Signature
(FARHAN IFTIKHAR) Assistant Secretary (Accounts) BIEK, Member		(SHUJAAT HASHMI) Deputy Secretary / Deputy Controller of Examination BIEK, Member	 04/13/24
(ZAHID ALI KHAN) Deputy Secretary-I SBTE, KARACHI Member other than Procuring Agency		(ALAMGIR MEMON) Procurement Officer, STEVA Member other than Procuring Agency	
Convener		Signature	
(ZAHID ALI LAKHO) Audit Officer BIEK, Convener		 04/13/24	

04/13/24

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS

- 1) NAME OF THE ORGANIZATION / DEPTT. BOARD OF INTERMEDIATE EDUCATION KARACHI
- 2) PROVINCIAL / LOCAL GOVT. / OTHER OTHER
- 3) TITLE OF CONTRACT PRINTING OF BLANK MARKSHEET PART-I
- 4) TENDER NUMBER BIE/AG/L&N/1052/2024
- 5) BRIEF DESCRIPTION OF CONTRACT _____
- 6) FORUM THAT APPROVED THE SCHEME Procurement Committee
- 7) TENDER ESTIMATED VALUE 2.5 MILLION
- 8) ENGINEER'S ESTIMATE (For civil works only) _____
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 90 DAYS
- 10) TENDER OPENED ON (DATE & TIME) 01-02-2024 03 00 PM
- 11) NUMBER OF TENDER DOCUMENTS SOLD 03
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 03
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03
- 14) BID EVALUATION REPORT (Enclose a copy) YES
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S MIGHTY DEALS
- 16) CONTRACT AWARD PRICE PKR /-1194,000/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e 1st, 2nd, 3rd EVALUATION BID). Best Evaluated

18) METHOD OF PROCUREMENT USED : - (Tick one)

- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE YES Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE _____
- c) TWO STAGE BIDDING PROCEDURE _____
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE _____

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS:

CHAIRMAN BIEK

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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21) ADVERTISEMENT :

i) SPPRA Website
(If yes, give date and SPPRA Identification No.)

Yes	T00535-23-0007 25-01-2024
No	

ii) News Papers
(If yes, give names of newspapers and dates)

Yes	
No	

22) NATURE OF CONTRACT

Domestic Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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24) WHETHER BID EVALUATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A
METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes	<input type="checkbox"/>	No	<input type="checkbox"/>
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26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED
BID / BEST EVALUATED BID (in case of Consultancies)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT
THE TIME OF OPENING OF BIDS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF
CONTRACT?
(Attach copy of the bid evaluation report)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	
No	NO

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS
(If yes, give details)

Yes	
No	NO

33) WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give reasons)

Yes	
No	NO

34) DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give detailed reasons.)

Yes	
No	NO

35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT
BLACK LISTED?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE
SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO
BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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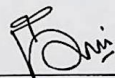
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC.)?

Yes	<input type="checkbox"/>	No	<input type="checkbox"/>
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38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	
No	NO

Signature & Official Stamp of
Authorized Officer



FOR OFFICE USE ONLY

SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi
Tele: 021-9205356; 021-9205369 & Fax: 021-9206291



INTEGRITY PACT

Declaration of Charges, Fees, Commission, Taxes, Levies etc payable by the company/firm/agency works;

M/s Mighty Deals, the supplier 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 Board of Intermediate Education Karachi or any administrative or financial offices thereof or any other department under the control of the Board of Intermediate Education Karachi through any corrupt practice(s).

(b) Without limiting the generality of the forgoing the company/firm/agency 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 Board of Intermediate Education Karachi 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 Board of Intermediate Education Karachi, except that which has been expressly declared pursuant hereto.

(c) The company/firm/agency/ 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 Board of Intermediate Education Karachi under any law, contract, or other instrument, be stand void at the discretion of the Board of Intermediate Education Karachi.

(d) Notwithstanding any right and remedies exercised by the Board of Intermediate Education Karachi in this regard, company/firm/agency agrees to indemnify the Board of Intermediate Education Karachi for any loss or damage incurred by it on account of its corrupt business practice & further pay compensation to the Board of Intermediate Education Karachi in any amount equivalent to the loss of any commission, gratification, bribe, gifts, kickback given by the company/firm/supplier/agency/service provider as aforesaid for the purpose of obtaining or inducing procurement/work/service or other obligation or benefit in whatsoever from the Board of Intermediate Education Karachi.

Note:

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

Stamp & Signature





M. Feroz Rajpoot Stamp Vendor

Licence # 55 Shop # 34, Norman Avenue

NO. Gulistan-e-Munir, Block-15, Karachi

DATE

ISSUED TO WITH ADDRESS: Ali Dilawar
THROUGH WITH ADDRESS: H.C. Advocate

PURPOSE:
NOT FOR USED BANK GUARANTY WILL DIVORCE
VENDOR NOT RESPONSIBLE ANY FAKE DOCUMENTATION

33390

19 FEB 2024

CONTRACT AGREEMENT

This AGREEMENT is executed at KARACHI, on this day 25th March, 2024.

BETWEEN

M/s. Board of Intermediate Education, Karachi, through its Secretary, hereinafter called and referred to as "BIEK" (when 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. MIGHTY DEALS Pvt Ltd, having its office at B-9, B-10, B-11 Hansa Compound, ST-13/6, Block-2, F.B Area Karachi, hereinafter referred to as "Supplier" (which expression shall wherever the context so permits be deemed to include its legal representatives, executors, successors and assigns), through its Director Mr. Nabeel Afaq, holding CNIC No. 42101-8608285-1 on the SECOND PART.


WHEREAS "BIEK" intends to obtain a Statement of Marks "THE SUPPLIER" has offered to provide a Blank Marksheet as per the Technical Specification mentioned in the bidding documents and handing over the material to "BIEK" having accepted the offer.

"BIEK" hereby offers to appoint "THE SUPPLIER" as their official supplier for the supply of Blank Marksheet in respect of the Terms & Conditions of the Bidding documents. "THE SUPPLIER" hereby agrees to the offer of the "BIEK" in acceptance of the terms & conditions herein below forth.

ARTICLE -I

DUTIES & SCOPE OF SUPPLIES & AGREEMENT

1.1 requirement mentioned in Tender BOQ.

 *Nabeel Afaq*



No.	Description	Qty	(with all taxes)	Amount
1	PRINTING OF BLANK MARK SHEET PART-I Printing of blank mark sheet in the size of (as per specimen) on offset Paper of 100 grams in continuous form with printed serial number & offset printing & matter in black color.	200,000 Nos.	5.97	1,194,000/-

- 1.1 "SUPPLIER" agrees to provide required materials to "BIEK" whenever and wherever form is required as per the terms & conditions of this Agreement.
- 1.2 "SUPPLIER" will coordinate with Superintendent, Procurement Wing, Administration General Section, of the "BIEK" who will assist "SUPPLIER" in Supervision of proposed work / supply.
- 1.3 "THE SUPPLIER" hereby agrees to accept variation if occurred, in scope of professional services and works with mutual consent on acceptable cost/price/charges/amount inclusive of all taxes and levies.
- 1.4 All logistic charges will be borne by "THE SUPPLIER"

ARTICLE-II
SCOPE OF PROFESSIONAL SERVICES:

- 2.1 "THE SUPPLIER" hereby agree and acknowledge for the periodic supervision of the work and to check the execution of work in accordance with the Description & Specification.
- 2.2 "THE SUPPLIER" hereby agree and acknowledge the acceptance of attending the meetings with the Superintendent, Procurement Wing, Administration General Section "BIEK" as & when required.
- 2.3 Delivery period will be One Week after issuance of work order/purchase order.

ARTICLE-III
REMUNERATION

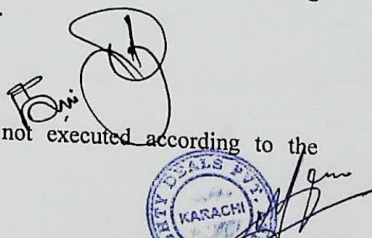
- 3.1 The cost offered by the Supplier is **Rs.1,194,000/= (Rupees: One Million One Hundred Ninety-Four Thousand Only)** (inclusive of all taxes) supply of Blank Marksheet vide tender # **BIEK/AG/L&N/1052/2024** variation may occurred. The cost is inclusive of labour/transportation/supplies/etc.
- 3.2 Liquidity damages as per SPPRA Rules.
- 3.3 The Payment shall be subject to deduction of Income / Sales Tax at source, Satisfactory report of concerned officer, completion certificate and production of delivery challans as being delivered the stores in full quantity & quality.
- 3.4 Performance Security 10% of total amount of Work order will be provided by the party.
- 3.5 Stamp Duty @ 0.35% of the cost of transaction / Work order cost will be deposited in Government treasury by the SUPPLIER. This paid Stamp Duty challan would be submitted along with the Bill / Invoice.
- 3.6 Tax(es) Challan(s) / Levy(ies). If any, on additional will be paid/borne by SUPPLIER as per SRO Notification.

ARTICLE-IV
ARBITRATION

- 4.1 In case of any dispute, difference or and question which may at any time arise between parties hereto or any person under them, arising out in respect of this letter of intent or this subject matter thereof shall be referred to Chairman BIEK whose decision will be binding on the parties and cannot be challenged in the court of law.

ARTICLE - V
TERMINATION

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



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

**ARTICLE -VII
INDEMNITY**

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

**ARTICLE -VIII
MISCELLANEOUS**

- 8.1 Any addition & alteration (s) made for item(s) as required by BIEK on the basis of sample or in course of the work in progress which entail extra time & labor and material on part of the supply, shall not be charged separately / extra on 'Quantum Merit' basis before & on final material handed over to the "BIEK". After FINALIZATION OF SAMPLE if any alteration(s), arise charges will be paid on mutually agreed upon.
- 8.2 The terms & conditions of this AGREEMENT have been read over to the parties which they admit to be correct and abide by the same..
- 8.3 The validity of the contract will be effective from the date of issuance of Work Order.
- 8.4 All terms and conditions of tender vide # BIE/AG/ L&N/1052/2024 will be the integral part of this agreement and can't be revoked.

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"

NAME: SHUJAAT HASHMI

CNIC# 42101-9873001-7

Address: H# R-1283 Sector SA/4
Buffer Zone

Signature: _____

WITNESS: 1

NAME: Muhammad Azeem Siddiqui.

CNIC# 42101-7585640-5

Address: R2-48 Saima luxury Homes.

Signature: _____

M/s. MIGHTY DEALS (Pvt) Ltd.

NAME: Nabeel Afaq

CNIC # 42101-8608285-1

Address: B-9, B-10 & B-11 ST-13/6

Block 2 F.B Area Karachi

Signature: _____

WITNESS: 2

NAME: Muhammad Ali

CNIC # 42101-3890108-9

Address: A-301- BLK-5 Saddi town Karachi

Signature: _____





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

Phones:
99260211
99260212
99260213

NO. BIE/AG/L&N/1077/2024

Dated: 13.3.24

M/s. Mighty Deals (Pvt) Ltd.
B-9, B-10 & B-11, Hasna Compound,
ST-13/6, Block-2, F.B. Area,
KARACHI.

Subject: **NOTIFICATION AWARD OF CONTRACT**
PRINTING OF BLANK MARKSHEET PART-I

Kindly refer to your Bid regarding subject matter, opened on 01st February, 2024. As per recommendation of the Procurement Committee in its meeting dated 04.03.2024 'BIEK', the competent authority is pleased to accept your offer being best evaluated for Printing of Blank Marksheet Part-I, as per details of specifications & quantities, given below:

Article No.	Name of Article	Technical Specifications	Quantity	Unit Price (With all Govt. Taxes)
1	PRINTING OF BLANK MARKSHEET PART-I	Printing of Blank Marksheet in the size of (as Per Specimen) on offset Paper of 100 grams in continues form with printed serial number & offset printing in reverse order for ground printing & matter in black color.	200,000	5.97
	Printing & supply of Statement of Marks in the A4 size on 100 gram imported offset paper (one side)			
TOTAL				Rs.1194,000/-

You are hereby requested through this letter to submit your acceptance along with Performance Security @10% of the contract amount (as given above) within seven (07) days receipt of this letter and sign the contract documents, failing which this bid offer will stand cancelled.

All terms and conditions mentioned in the tender document shall remain the same.



(SHUJAAT HASHMI)
SECRETARY (ACTING)

[Handwritten signature]
[Handwritten initials]