



BOARD OF INTERMEDIATE EDUCATION

Bakhtiari YouthCenter, North Nazimabad,
Karachi - 74700

Phones:
99260211
99260212
99260213

NO. BIE / AG / L&N / 438 / 2025

Dated: 25/5/25

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 FOR SUPPLY OF MARKSHEET PART-I

Kindly refer to your Bid regarding subject matter, opened on 26th March, 2025. As per recommendation of the Procurement Committee in its meeting dated 26-03-2025 'BIEK', the Competent Authority is pleased to accept your offer for Supply of following item, as per details of specifications & quantities, given below:

S#	Article No.	Name of Article	Technical Specification	Qty.	Rate (Inclusive all taxes)	Total Price
1	12	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	8.49	1,698,000/-
		Printing & supply of Marksheet in the A4 size on 100 gram imported offset paper (one side)				
GRAND TOTAL=					Rs.1,698,000/-	

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

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

(MUHAMMAD KASHIF SIDDIQUE)
SECRETARY

Copy to:

1. A.S. Coordination
2. P.S. to Chairman
3. P.A. to Secretary
4. Guard File



PAKISTAN

ISLAMIC REPUBLIC OF PAKISTAN

National Identity Card



Name

Nabeel Afaq



نیل آفاق

Father Name

Basit Manzoor Afaq Zaidi

بسیٹ منظر آفاق زیدی

Gender

M

Country of Day

Pakistan

Identity Number

42101-8603285-1

Date of Birth

01.08.1986

Date of Issue

11.09.2018

Date of Expiry

11.09.2028



Holder's Signature

for B194

**PAKISTAN**

National Identity Card

ISLAMIC REPUBLIC OF PAKISTAN

Name

Muhammad Ali



Father Name

Muhammad Ashraf



Gender

M

Country of Stay

Pakistan

Identity Number

42101-3890108-9

Date of Birth

04.04.1992

Date of Issue

17.08.2020

Date of Expiry

17.08.2030

Holder's Signature

مقامی مکان نمبر 301-A، بلاک 5، ملہ سدی ہاؤس
ایکیم 33، کمر کینٹ، تحصیل ملہ، ضلع کوہی
ملہ

42101-3890108-9



مستقل مکان نمبر 301-A، بلاک 3، ملہ علیہ میں لہو دل لی
ملہ یا کوہی ملہ

Muhammad Ali

Registrar General of Pakistan

505432164145

گمشدہ کارڈ ملنے پر قریبی لیٹر بکس میں ڈال دیں



©-STAMPING

GOVERNMENT OF SINDH
CHALLAN FORM NO. 32-A (E-STAMPING)


Customer Copy

CHALLAN OF CASH/TRANSFER/CLEARING PAID INTO THE NBP/SBL/BOP

Karachi, Karachi



2025D210699024D3

	To be filled by the Remitter			To be filled in by the Departmental Officer or the Treasury	
By Whom Tendered	Name, designation and address of the person on whose behalf money is paid	Full particulars of the remittance and the authority (if any)	Amount (In Rupees)	Head of Account	Order of the Bank
Name: Nabeel Afaque CNIC: 42101-8608285-1	Contractor Name: Mighty Deals (Pvt) Ltd NTN: 51754318 Address: B-9,B-10,B-11 Hansa Compound ST-13/6 Block-2 F.B Area Karachi	Contract - 15(a) Amount of Contract: 1,698,000 Principal Name: Board of Intermediate Education Karachi NTN: 90304027 Address: Bakhtiani Youth Center, North Nazimabad Karachi-74700	5,943/-	B-01701 (N.J.)	
Signature:			5,943/-		Printed On: 03/05/2025 05:17:43 PM Unpaid Challan is valid till: 12/05/2025

Amount In Words: Five Thousand Nine Hundred and Forty Three Rupees Only

Disclaimer: Created on the basis of information provided by applicant. Only one set of copies is acceptable for depositing the Challan. No photocopy or extra prints will be acceptable. Payments submitted against multiple copies will be responsibility of depositor and will have no liability on any Government Department or Bank under any circumstances.

GoS-KHI-F65963E87A9AF417

Rs 5,943/-

Description	: Contract - 15(a)
Principal	: Board of Intermediate Education Karachi [90304027]
Contractor	: Mighty Deals (Pvt) Ltd [51754318]
Applicant	: Nabeel Afque [42101-8608285-1]
Stamp Duty Paid by	: Mighty Deals (Pvt) Ltd [51754318]
Issue Date	: 05-May-2025, 01:10:23 PM
Paid Through Challan	: 2025D21069902AD3
Amount in Words	: Five Thousand Nine Hundred and Forty Three Rupees Only

Please Write Below This Line

You can verify your e-Stamp paper by scanning the QR code or online at www.estamps.gos.pk using the 'Verification Through Web' option.

AGREEMENT

This AGREEMENT is executed at KARACHI, on this day 12-05-2025.

BETWEEN

M/s. Board of Intermediate Education, Karachi, through its Secretary, at Board of Intermediate Education, Bakhtiari Youth Center North Nazimabad, Karachi, 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 "The 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.

NOW IT IS HEREBY AGREED & DECLARED BY AND BETWEEN THE PARTIES AS FOLLOW

WITNESSETH

"BIEK" hereby offer to appoint "THE SUPPLIER" as their official for the specific purpose of "Printing & Supply of Misc. Forms Etc." work of printing discussions in respect of the same with "BIEK" before the determination of Scope of Work & Preliminary Layout, Formatting, Layout, Dummies, Printing, Preparing Printing material to illustrate the schematic design to suitable scale with any I all other relevant details for presentation to "BIEK" for printing. "THE SUPPLIER" hereby agreed to the offer of the "BIEK" in acceptance of the terms & conditions here in below forth.

ARTICLE -I
DUTIES & SCOPE OF SUPPLIES & AGREEMENT

- 1.1 This Agreement includes, the "Printing & Supply of Misc. Forms Etc." discussions with "BIEK" before the determination of scope of work & preliminary layout, Formatting, Layout, Dummy making, Preparing material to illustrate the schematic design to suitable scale with any / all other relevant details for presentation to "BIEK".
- 1.2 "THE SUPPLIER" agrees to provide any/ all kind of printing services to "BIEK" whenever and wherever form is required as per the terms & conditions of this Agreement.
- 1.3 "THE SUPPLIER" will coordinate their work with Superintendent, Procurement Wing Admin General Section of the "BIEK" who will assist "THE PRINTERS" in supervision of proposed printing work.
- 1.4 "THE PRINTER" 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.
- 1.5 All logistic charges will be borne by "THE SUPPLIER"

ARTICLE-II
SCOPE OF PROFESSIONAL SERVICES:

- 2.1 "THE SUPPLIER" will discuss with "BIEK" before the determination of scope of work & preliminary layout. Further provide the services of Printing, Formatting layout, Dummy making, Preparing Printing material to illustrate the schematic design & idea to suitable scale with any / all other relevant details for presentation to "BIEK".
- 2.2 "THE SUPPLIER" hereby agrees and acknowledge for the periodic supervision of the work and to check the execution of printing work in accordance with the Description & Specification.
- 2.3 "THE SUPPLIER" hereby agrees and acknowledge the acceptance of attending the meetings with the Superintendent Procurement Wing Admin General Section "BIEK" as & when required
- 2.4 "THE SUPPLIER" hereby agrees to accept variation, if occurred in scope professional services and works with mutual consent on acceptable cost/price/charges/ amount inclusive of all taxes and levies.
- 2.5 Minimum 15 (Fifteen) days after Final Proof Read will be required to deliver the material at the Printer's expense.

ARTICLE-III
REMUNERATION

- 3.1 The cost offered by the Supplier is **Rs. 1,698,000/= (Rupees One Million Six Hundred Ninety Eight Thousand Only)** (inclusive of all taxes) Printing & Supply of Misc. Forms etc. but limited to in tender vide # BIE/AG/L&N/332/2025 variation may occurred. The cost is inclusive of labour/transportation/supplies/etc. Details of items are appended below;



Article No.	Name of Articles	Technical Specification	Qty	Unit Price (with all Govt. taxes)	Total Price
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	Rs. 8.49	Rs. 1,698,000/-
GRAND TOTAL =					Rs. 1,698,000/-

3.2 Liquidity damages as per SPPRA Rules.

3.3 The Payment shall be subject to deduction of Income I Sales Tax I GST I SRB at source, Satisfactory report of concerned officer, Completion Certificate and production of delivery challans as being delivered the items.

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 will be deposited in Government treasury by the SUPPLIER. This paid Stamp Duty challan would be submitted along with the Bill / Invoice.

3.6 Tax(es) Challan(s) / Levy(ies). If any on additional will be paid / borne by SUPPLIER as per SRO Notification.

ARTICLE-IV **ARBITRATION**

4.1 In case of any dispute, difference or and question which may at any time arise between the parties hereto or any person under them, arising out in respect of this letter of intent or this subject matter thereof shall be referred to the Chairman BIEK and CEO of the company/ firm/ agency for arbitration I settling of the dispute, failing which the decision of the court law in the jurisdiction of Karachi binding to the parties. The Arbitration proceedings will be governed by the Arbitration Act, 1940 and the Substantive and procedural law of Pakistan. The venue shall be Karachi.

ARTICLE – V **TERMINATION**

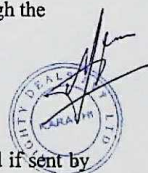
5.1 "BIEK" may terminate this agreement if the job is not executed according to the requirement at any time after issuing 15 days' notice.

ARTICLE –VI **INDEMNITY**

6.1 "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 "THE SUPPLIER" which disturbs or damage the reputation, quality or the standard of service provided by the "IJEK" and any person claiming through the BIEK.

ARTICLE –VII **NOTICE**

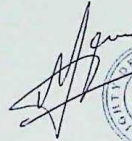

7.1 Any notice given under this AGREEMENT shall be sufficient if it is in writing and if sent by courier or registered mail.



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 Material(s) will be handed over by the "BIEK" or vet the cost with authentic stamp and signature.
- 8.3 Copyright of each item shall be reserved with the "BIEK".
- 8.4 The terms and conditions of the AGREEMENT have been read over to the parties which they admit and to be correct and abide by the same.
- 8.5 The validity of the contract will be effective from the date of issue of Work Order.

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

"Board of Intermediate Education, Karachi"

NAME: Muhammed Kashif Siddiqui

CNIC# MY

Address: _____

M/s. MIGHTY DEALS (Pvt) Ltd

NAME: Nabeel Afaque

CNIC # 42101-8608285-1

Address: B-9, B-10, B-11, Hansa Compound
ST-13/6 Block-2 F.B Area Karachi.

WITNESS:

1. M. Shahzeer Nagra

4201-13349123

CNIC#

Address: Shahzeer

2. M. Ali Ashraf

CNIC# 42101-3890108-9

Address: A-301, Block-5, SAPPITOWN,
SCHEME - 33, KARACHI

INTEGRITY PACT

Declaration of Charges, Fees, Commission, Taxes, Levies, etc payable by the Contractor;
M/S MIGHTY DEALS (Pvt) Ltd, 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.

mit


Stamp & Signature

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 & SUPPLY OF MISC. FORMS ETC.
4) TENDER NUMBER	BIE/AG/L&N/1332/2025
5) BRIEF DESCRIPTION OF CONTRACT	
6) FORUM THAT APPROVED THE SCHEME	Procurement Committee
7) TENDER ESTIMATED VALUE	7.80 MILLION
8) ENGINEER'S ESTIMATE (For civil works only)	
9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	90 DAYS
10) TENDER OPENED ON (DATE & TIME)	26-03-2025 03.00 PM
11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers)	03
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 PVT. LTD.
16) CONTRACT AWARD PRICE	PKR 1,698,000/-
17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1 st , 2 nd , 3 rd EVALUATION BID).	Lowest & Best Evaluated
18) METHOD OF PROCUREMENT USED :- (Tick one)	
a) SINGLE STAGE - ONE ENVELOPE PROCEDURE	YES <input type="checkbox"/> Domestic/ Local <input type="checkbox"/>
b) SINGLE STAGE - TWO ENVELOPE PROCEDURE	<input type="checkbox"/>
c) TWO STAGE BIDDING PROCEDURE	<input type="checkbox"/>
d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE	<input type="checkbox"/>

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

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	EPADS-S-250311786
No	

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

Yes	Dawn & Jang 01-03-2025, & Kawish 04-03-2025
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"/>
-----	-------------------------------------	----	--------------------------

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"/>
-----	--------------------------	----	--------------------------

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

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"/>
-----	-------------------------------------	----	--------------------------

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

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"/>
-----	-------------------------------------	----	--------------------------

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"/>
-----	-------------------------------------	----	--------------------------

- 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"/>
-----	-------------------------------------	----	--------------------------

- 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"/>
-----	--------------------------	----	-------------------------------------

- 37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC.)?

Yes	<input type="checkbox"/>	No	<input type="checkbox"/>
-----	--------------------------	----	--------------------------

- 38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	
No	NO

Signature & Official Stamp of
Authorized Officer

my

FOR OFFICE USE ONLY

SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi

Tele: 021-9205356; 021-9205369 & Fax: 021-9206291



Board of Intermediate Education

Bakhtiar Youth Center, North Nazimabad,
Karachi - 74700

Phones: 99260205
99260214
99260207
99260219

Tender No. BIE/AG/L&N/1332/2025 dated 26.02.2025

BILL OF QUANTITY

PRINTING & SUPPLY OF MISC. FORMS ETC.

M/s. Mighty Deals (Pvt.) Ltd.

Article No.	Name of Article	Technical Specification	Qty.	Rate (Inclusive all taxes)	Total Price
12	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	8.49	1698000
	Printing & supply of Marksheet in the A4 size on 100 gram imported offset paper (one side)				
GRAND TOTAL=				Rs.1,698,000/-	

Seal & Signature of firm

Committee Members	Signature	Committee Members	Signature
(ARIF HUSSAIN JALBANI) I.T. Officer/ I.T Manager (Acting) BIEK, Member		(ZAHID ALI LAKHO) Audit Officer BIEK, Member	
(MAQSOOD AHMED AWAN) Assistant Registrar Member other than Procuring Agency		(NAJAF ALI MUGHNI) System Administrator, Abbasi Shaheed Hospital, Member other than Procuring Agency	
Convener		Signature	
(SHUJAAT HASHMI) Deputy Secretary / Deputy Controller of Examination BIEK, Convener			



BOARD OF INTERMEDIATE EDUCATION

Bakhtiar Youth Center, North Nazimabad,
Karachi - 74700

Phones:
99260211
99260212
99260213

NO. BIE / AG / L&N / 439 / 2025

Dated: 2.5.25

M/s. Ubaid Enterprises,
Room NO 204, 2nd Floor,,
Bombay Life Builders,
Talpur Road,
KARACHI

Subject: NOTIFICATION AWARD OF CONTRACT FOR SUPPLY OF MISC. FORMS ETC.

Kindly refer to your Bid regarding subject matter, opened on 26th March, 2025. As per recommendation of the Procurement Committee in its meeting dated 26-03-2025 'BIEK', the Competent Authority is pleased to accept your offer for Supply of following items, as per details of specifications & quantities, given below:

S#	Article No.	Name of Article	Technical Specification	Qty.	Rate (Inclusive all taxes)	Total Price
MISC. FORMS (ONE SIDE & BOTH SIDE)						
1	1	E-14	Remuneration Bill (Both side)	96,000 Nos.	5.20	499,200
2	2	E-27	One Side	3,000 Nos.	8.10	24,300
3	3	E-28	Packing Certificate for bundle of Answer Books (One Side)	72,000 Nos.	5.00	360,000
4	4	E-31	Forwarding Memo for Scripts (One Side)	80,000 Nos.	6.75	540,000
5	5	E-46	Processing Slip (One Side)	160,000 Nos.	3.50	560,000
6	6	E-53	Daily Assessment / Checking Record Sheet (One Side)	50,000 Nos.	6.75	337,500
7	7	E-61	Assessment Centre Packing Certificate (One Side)	5,000 Nos.	7.10	35,500
8	8	E-73 (a)	Attendance Sheet of Candidates in Practical Exams (One Side)	34,000 Nos.	4.80	163,200
9	9	E-74 use for printing cell	Graph Sheet (One Side)	130,000 Nos.	4.80	624,000
10	10	E-80	Change of Centre Slip (One Side)	5,000 Nos.	5.40	27,000
11	11	E-84	Remuneration Bill of Practical (One Side)	14,000 Nos.	3.75	52,500
GRAND TOTAL=					Rs.3,223,200/-	

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

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

(MUHAMMAD KASHIF SIDDIQUE)
SECRETARY



PAKISTAN

ISLAMIC REPUBLIC OF PAKISTAN

National Identity Card



Name

Shahid Ali



Father's Name

Abdul Babu Jan

Gender

M

Country of Sign

Pakistan

Identity Number

42401-9598218-3

Date of Birth

28.01.1980

Date of Issue

28.09.2017

Date of Expiry

28.09.2027



Holder's Signature



PAKISTAN

ISLAMIC REPUBLIC OF PAKISTAN

National Identity Card



Name

Muhammad Sadiq Hussain

محمد سادق حسین



Father Name

Muhammad Rafi Uddin

محمد رفیع الدین



Gender

M

Country of Stay

Pakistan

Identity Number

42401-1031821-5

Date of Birth

26.02.1977

Date of Issue

06.05.2021

Date of Expiry

06.05.2031

[Handwritten Signature]

Holder's Signature

E-STAMPING
MINISTRY OF FINANCEGOVERNMENT OF SINDH
CHALLAN FORM NO. 32-A (E-STAMPING)Customer Copy

CHALLAN OF CASH/TRANSFER/CLEARING PAID INTO THE NBP/SBL/BOP

Karachi, Karachi



202565955BCAB4DA

By Whom Tendered	To be filled by the Remitter		Amount (In Rupees)	To be filled in by the Departmental Officer or the Treasury	
	Name, designation and address of the person on whose behalf money is paid	Full particulars of the remittance and the authority (if any)		Head of Account	Order of the Bank
Name: Nadir CNIC: 42301- 1733129-9	Contractor Name: UBAID ENTERPRISES NTN: 10486429 Address: Karachi	Contract - 15(a) Amount of Contract: 3,224,286 Principal Name: Board of Intermediate Education Karachi NTN: 90304027 Address: Karachi	11,286/-	B-02701 (N.J.)	
Signature: _____			11,286/-		

Printed On: 02/05/2025
10:38:26 AMUnpaid Challan is valid
till: 12/05/2025**Amount in Words:** Eleven Thousand Two Hundred and Eighty Six Rupees Only**Disclaimer:** Created on the basis of information provided by applicant. Only one set of copies is acceptable for depositing the Challan. No photocopy or extra prints will be acceptable. Payments submitted against multiple copies will be responsibility of depositor and will have no liability on any Government Department or Bank under any circumstances.



CONTRACT AGREEMENT

THIS AGREEMENT is executed at KARACHI, on this day 12th May, 2025

BETWEEN

M/s. Board of Intermediate Education, Karachi through its Secretary, at Board of Intermediate Education, Bakhtiyari Youth Center North Nazimabad, Karachi, 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. UBAID ENTERPRISES, having its office at Room No.204, Bombay Life Building, 2nd Floor, Talpur Road Karachi, hereinafter referred to as "THE SUPPLIER" (which expression shall wherever the context so permits be deemed to include its legal representatives, executors, successor and assigns), through its proprietor

Mr. SADIQ HUSSAIN, holding CNIC No. 42401-1031821-5 on the SECOND PART.

WHEREAS "BIEK" intends to obtain printing services of BIEK Misc. Forms & Envelopes Etc. as per conceptual specimen (BIEK requirement). "THE SUPPLIER" has offered to render all kind of printing services (including but not limited to the "printing work" of the proposed printing work up to the satisfaction and handing over the materials to the "BIEK" having accepted the offer in finished form complete in all respect.

NOW IT IS HEREBY AGREED & DECLARED BY AND BETWEEN THE PARTIES AS FOLLOWS:

WITNESSETH

"BIEK" hereby offer to appoint "the supplier" as their official for the specific purpose of "Printing & Supply of Misc. Forms Etc. work of printing discussions in respect of the same with "BIEK" before the determination of scope of work & preliminary layout, Formatting, Layout, Dummy making, Preparing Printing material to illustrate the schematic design to suitable scale with any/all other relevant details for presentation to "BIEK" for printing "THE SUPPLIER" hereby agreed to the offer of the "BIEK" in acceptance of the terms & conditions here in below forth.

ARTICLE-1

DUTIES & SCOPE OF SUPPLIES & AGREEMENT

1.1 This agreement includes, the "printing & supply of Misc. Forms Etc." discussions with "BIEK" before the determination of scope of work & preliminary layout, Dummy making, Preparing material to illustrate the schematic design to suitable scale with any/all other relevant details for presentation to "BIEK".

1.2 "THE SUPPLIER" agrees to provide any/all kind of printing services to "BIEK" whenever and wherever form is required as per the terms & conditions of this Agreement.

1.3 "THE SUPPLIER" will coordinate with Superintendent, Procurement wing Administration General Section of the "BIEK" who will assist "THE PRINTERS" in supervision of proposed printing work.



1.4 "THE PRINTER" 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.

1.5 All logistic charges will be borne by "THE SUPPLIER".

Article II:
SCOPE OF PROFESSIONAL SERVICES:

2.1 "THE SUPPLIER" will discuss with "BIEK" before the determination of scope of work & preliminary layout. Further provide the services of Printing, Formatting, Layout, Dummy making, Preparing Printing material to illustrate the schematic design & idea to suitable scale with any/all other relevant details for presentation to "BIEK".

2.2 "THE SUPPLIER" hereby agrees and acknowledges for the periodic supervision of the work and to check the execution of work in accordance with the Description & Specification.

2.3 "THE SUPPLIER" hereby agrees and acknowledges the acceptance of attending the meetings with the Superintendent, Procurement Wing Administration General Section "BIEK" as & when required.

2.4 "THE SUPPLIER" hereby agrees to accept variation, if occurd in scope professional services and work with mutual consent on acceptable cost/price/charges/amount inclusive of all taxes and levies.

2.5 Minimum 15 (Fifteen) days after final proof read will be required to deliver the material at the Printer's expense.

Article III
REMUNERATION

3.1 The cost offered by the Supplier is Rs.3,223,200/- (inclusive of all taxes) Printing & Supply of Misc.Forms etc but limited to in tender vide # BIEK/AG/L&N/332/2025 variation may occurred. The cost is inclusive of labour/transportation/supplies/etc. Details of items are appended below;

Article No.	Name of Aticle	Technical Specifications	Qty	Rate	Total
1	E-14	Remuneration bill (both side)	96000	5.20	499,200
2	E-27	One side	3000	8.10	24,300
3	E-28	Packing certificate for bundle of answer books (one side)	72000	5.00	360,000
4	E-31	Forwarding memo for scripts (one side)	80000	6.75	540,000
5	E-46	Processing slip (one side)	160000	3.50	560,000
6	E-53	Daily assessment/ checking record sheet (one side)	50000	6.75	337,500
7	E-61	Assessment centre packing certificate (one side)	5000	7.10	35,500
8	E-73(a)	Attendance sheet of candidates in practical exams (one side)	34000	4.80	163,200
9	E-74 use for printing cell	Graph sheet (one side)	130000	4.80	624,000
10	E-80	Change of centre slip (one side)	5000	5.40	27,000
11	E-84	Remuneration bill of practical (one side)	14000	3.75	52,500
		GRAND TOTAL			3,223,200



- 3.2 A Liquidity damages shall be imposed as per SPPRA Rules.
- 3.3 The Payment shall be subject to deduction of income/sales tax/GST/SRB at source, satisfactory report of concerned officer, completion certificate and production of delivery challans as being delivered the items.
- 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 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 or additional will be paid / borne by PRINTER as per SRO / Notification.

Article IV:
ARBITRATION

4.1 In case of any dispute, difference or and question which may at any time arise between the parties hereto or any person under them, arising out in respect of this letter of intent or this subject matter thereof shall be referred to the Chairman BIEK and CEO of the company / firm / agency for arbitration / settling of the dispute, failing which the decision of the court law in the jurisdiction of Karachi binding to the parties. The Arbitration proceedings will be governed by the Arbitration Act, 1940 and the Substantive and procedural law of Pakistan. The venue shall be Karachi.

Article V:
TERMINATION

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

Article VI:
INDEMNITY

6.1 "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 "THE SUPPLIER" which disturbs or damage the reputation, quality or the standard of service provided by the "BIEK" and any person claiming through the BIEK.

Article VII:
NOTICE

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

Article VIII:
MISCELLANEOUS

8.1 Any addition & alteration(s) made for item(s) as required by the contractor on proof reading or in course of the work in progress which entail extra time & labor and material on



part of the printing, shall not be charged separately / extra on 'Quantum Merit' basis before & on final material handed over to the "BIEK". After PROOF READING, if any alteration(s), arise charges will be paid on mutually agreed upon.

8.2 Material(s) will be handed over by the "BIEK" or vet the cost with authentic stamp and signature.

8.3 Copyright of each item shall be reserved with the "BIEK".

8.4 The terms and conditions of the agreement have been read over to the parties which they admit and to be correct and abide by the same.

8.5 The validity of the contract will be effective from the date of issue of Work Order.

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

"Board of Intermediate Education Karachi"

NAME: Muhammad Kashif Siddiqui

CNIC# _____

Signature: [Signature]

WITNESS: 1

NAME: M. Shahzeen Nazki

CNIC# 42201-133 4912-3

Signature: [Signature]

M/s. UBAID ENTERPRISES

NAME: M.SADIQ HUSSAIN

CNIC# 42401-1031821-5

Signature: [Signature]

WITNESS: 2

NAME: SHAHID ALI

CNIC# 4240136982183

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



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 & SUPPLY OF MISC. FORMS ETC.
- 4) TENDER NUMBER BIE/AG/L&N/1332/2025
- 5) BRIEF DESCRIPTION OF CONTRACT _____
- 6) FORUM THAT APPROVED THE SCHEME Procurement Committee
- 7) TENDER ESTIMATED VALUE 7.80 MILLION
- 8) ENGINEER'S ESTIMATE
(For civil works only) _____
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 90 DAYS
- 10) TENDER OPENED ON (DATE & TIME) 26-03-2025 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 YES
(Enclose a copy) _____
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S UBaid ENTERPRISES
- 16) CONTRACT AWARD PRICE PKR 3,223,200/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). Lowest & 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:

7/02/25

- 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"/>
-----	-------------------------------------	----	--------------------------
- 21) ADVERTISEMENT :
- i) SPPRA Website
(If yes, give date and SPPRA Identification No.)

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

Yes	EPADS-S-250311786
No	

Yes	Dawn & Jang 01-03-2025, & Kawish 04-03-2025
No	
- 22) NATURE OF CONTRACT

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

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

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------
- 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"/>
-----	-------------------------------------	----	--------------------------
- 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"/>
-----	-------------------------------------	----	--------------------------

- 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"/>
-----	-------------------------------------	----	--------------------------

- 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"/>
-----	--------------------------	----	-------------------------------------

- 37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

Yes	<input type="checkbox"/>	No	<input type="checkbox"/>
-----	--------------------------	----	--------------------------

- 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

Print

Save

Reset



Board of Intermediate Education

Bakhtiari Youth Center, North Nazimabad,
Karachi - 74700

Phones: 99260205
99260214
99260207
99260219

Tender No. BIE/AG/L&N/1332/2025 dated 26.02.2025

BILL OF QUANTITY

PRINTING & SUPPLY OF MISC. FORMS ETC.

M/s. Ubaid Enterprises, Karachi

Article No.	Name of Article	Technical Specification	Qty.	Rate (Inclusive all taxes)	Total Price
MISC. FORMS (ONE SIDE & BOTH SIDE)					
1	E-14	Remuneration Bill (Both side)	96,000 Nos.	5.20	499,200
2	E-27	One Side	3,000 Nos.	8.10	24,300
3	E-28	Packing Certificate for bundle of Answer Books (One Side)	72,000 Nos.	5.00	360,000
4	E-31	Forwarding Memo for Scripts (One Side)	80,000 Nos.	6.75	540,000
5	E-46	Processing Slip (One Side)	160,000 Nos.	3.50	560,000
6	E-53	Daily Assessment / Checking Record Sheet (One Side)	50,000 Nos.	6.75	337,500
7	E-61	Assessment Centre Packing Certificate (One Side)	5,000 Nos.	7.10	35,500
8	E-73 (a)	Attendance Sheet of Candidates in Practical Exams (One Side)	34,000 Nos.	4.80	163,200
9	E-74 use for printing cell	Graph Sheet (One Side)	130,000 Nos.	4.80	624,000
10	E-80	Change of Centre Slip (One Side)	5,000 Nos.	5.40	27,000
11	E-84	Remuneration Bill of Practical (One Side)	14,000 Nos.	3.75	52,500
GRAND TOTAL=				Rs.3,223,200/-	

Seal & Signature of firm

Committee Members	Signature	Committee Members	Signature
(ARIF HUSSAIN JALBANI) I.T. Officer/ I.T. Manager (Acting) BIEK, Member		(ZAHID ALI LAKHO) Audit Officer BIEK, Member	
(MAQSOOD AHMED AWAN) Assistant Registrar Member other than Procuring Agency		(NAJAF ALI MUGHNI) System Administrator, Abbasi Shaheed Hospital, Member other than Procuring Agency	
Convener		Signature	
(SHUJAAT HASHMI) Deputy Secretary / Deputy Controller of Examination BIEK, Convener			



BOARD OF INTERMEDIATE EDUCATION

Bakhtiari Youth Center, North Nazimabad,
Karachi - 74700

Phones:
99260211
99260212
99260213

NO. BIE / AG / L&N / 444 / 2025

Dated: 05-05-2025

M/s. SHAN PRINTING PRESS,
Plot No. 379/B, Unit-4
Latifabad,
HYDERABAD

Subject:

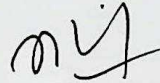
**NOTIFICATION AWARD OF CONTRACT FOR
SUPPLY OF ANSWER SCRIPTS (20 PAGES) & (08 PAGES)**

Kindly refer to your Bid regarding subject matter, opened on 18-02-2025. As per recommendation of the Procurement Committee in its meeting dated 09-04-2025 'BIEK', the Competent Authority is pleased to accept your offer for Supply of following item, as per details of specifications & quantities, given below:

S#	Article No.	Name of Article	Quantity	Rate (With all Govt. Taxes)	Total Price
1	2	'A' Answer Scripts (20 Pages)	378000	19.00	7,182,000
2	3	'P' Answer Scripts (8 Pages)	350000	7.00	2,450,000
GRAND TOTAL					Rs.9,632,000 /-


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

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


(MUHAMMAD KASHIF SIDDIQUE)
SECRETARY

Copy to:

1. A.S. Coordination
2. P.S. to Chairman
3. P.A. to Secretary
4. Guard File


Recd.
05-05-25



PAKISTAN

ISLAMIC REPUBLIC OF PAKISTAN

National Identity Card



Holder

Muhammad Anees Khan

محمد انیس خان



Father Name

Abdul Rafique

مہرازی



Gender

M

Country of Birth

Pakistan

Identity Number

41103-1150117-3

Date of Birth

17.09.1977

Date of Issue

18.05.2018

Date of Expiry

18.05.2028

Holder's Signature

نادی

حکومت پاکستان

قومی شناختی

41303-6450101-1

نام: محمد بنید

پیشہ: مزدور

رہائشی: جیو الہی

پتہ: قریب سہیل کونی

06/07/1985



سید

محمد بنید

GOVERNMENT OF SINDH
CHALLAN FORM NO. 32-A (E-STAMPING)

Customer Copy

CHALLAN OF CASH/TRANSFER/CLEARING PAID INTO THE NBP/SBL/BOP
 Karachi, Karachi



202587E9E54A7F4F

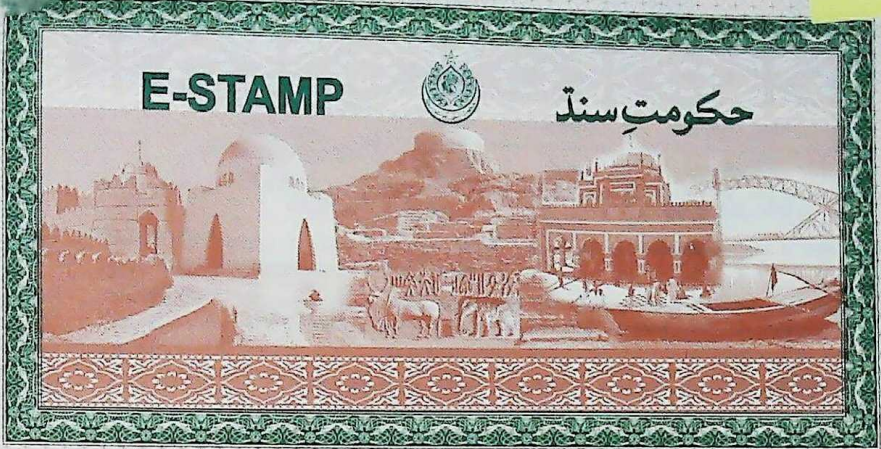
By Whom Tendered	To be filled by the Remitter			To be filled in by the Departmental Officer or the Treasury	
	Name, designation and address of the person on whose behalf money is paid	Full particulars of the remittance and the authority (if any)	Amount (In Rupees)	Head of Account	Order of the Bank
Name: MUHAMMAD ANIS KHAN CNIC: 41303- 3130317-3	Contractor Name: SHAN PRINTING PRESS NTN: 25416464 Address: KARACHI	Contract - 15(a) Amount of Contract: 9,632,000 Principal Name: BOARD OF INTERMEDIATE EDUCATION On Behalf of MUHAMMAD ANIS KHAN CNIC: 41303-3130317-3 Address: KARACHI	33,712/-	B-02701 (N.J.)	
Signature:			33,712/-		

Printed On: 06/05/2025
 03:24:47 PM

Unpaid Challan is valid
 till 15/05/2025

Amount in Words: Thirty Three Thousand Seven Hundred and Twelve Rupees Only

Disclaimer: Created on the basis of information provided by applicant. Only one set of copies is acceptable for depositing the Challan. No photocopy or extra prints will be acceptable. Payments submitted against multiple copies will be responsibility of depositor and will have no liability on any Government Department or Bank under any circumstances.



BOP-0664-259642

GoS-KHI-5F7782A5ECA53B30

Non-Judicial

Rs 33,712/-

Description	: Contract - 15(a)
Principal	: BOARD OF INTERMEDIATE EDUCATION [41303-3130317-3]
Contractor	: SHAN PRINTING PRESS [25416464]
Applicant	: MUHAMMAD ANIS KHAN [41303-3130317-3]
Stamp Duty Paid by	: SHAN PRINTING PRESS [25416464]
Issue Date	: 07-May-2025, 09:51:35 AM
Paid Through Challan	: 202587E9F54A7F4F
Amount in Words	: Thirty Three Thousand Seven Hundred and Twelve Rupees Only

Please Write Below this Line

You can verify your e-Stamp paper by scanning the QR code or online at www.e-stamps.gos.pk using the 'Verification Through Web' option.

CONTRACT AGREEMENT

This AGREEMENT is executed at KARACHI, on this day 14th May 2025.

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. Shan Printing Press, having its office at Plot - 379/B Street 4 Latifabad 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 Managing Partner Mr. Muhammad Anis Khan holding CNIC No. 41303-3130317-3 on the SECOND PART. ugd.

WHEREAS "BIEK" intends to obtain Answer Scripts "THE SUPPLIER" have offered to provide Answer Scripts Items as per Technical Specification mentioned in bidding documents and handing over the material to the "BIEK" having accepted the offer.

"BIEK" hereby offer to appoint "THE SUPPLIER" as their official supplier for the supply of Answer Scripts in respect with the Terms & Conditions of the Bidding documents. "THE SUPPLIER" hereby agrees to the offer of the "BIEK" in acceptance of the terms & conditions here in below forth.

SHAN PRINTING PRESS



ARTICLE -I
DUTIES & SCOPE OF SUPPLIES & AGREEMENT



E-STAMP

CONTINUATION SHEET
Government of Sindh

1.1 Requirement mentioned in Tender BOQ.

S#	Article No.	Name of Article	Quantity	Rate (With all Govt. Taxes)	Total Price
1	2	'A' Answer Scripts (20 Pages)	378000	19.00	7,182,000
2	3	'P' Answer Scripts (8 Pages)	350000	7.00	2,450,000
GRAND TOTAL					Rs.9,632,000 /-

- 1.1 "SUPPLIER" agrees to provide item 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 agrees and acknowledges 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 agrees and acknowledges the acceptance of attending the meetings with the Superintendent Administration General Section "BIEK" as & when required.
- 2.3 Delivery **90 DAYS** after issuance of work order.

ARTICLE-III
REMUNERATION

- 3.1 The cost offered by the Supplier is Rs. 96,32,000 /- (Rupees Ninety six lakh thirty two thousand Only) (inclusive of all taxes) supply of Answer Scripts vide tender # BIE/AG/L&N/1308/2025 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 value of contract amount will be provided by the party.
- 3.5 **Stamp Duty @ 0.35%** of the cost of transaction / Work order will be deposited in Government treasury by the SUPPLIER. This paid Stamp Duty challan would be submitted along with the Bill / Invoice.
- 3.6 Tax(es) Challan(s) / Levy(ies). If any on additional will be paid / borne by SUPPLIER as per SRO Notification.

ARTICLE-IV
ARBITRATION

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

PRINTING PRESS

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.

ARTICLE -VI
NOTICE

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

ARTICLE -VII
INDEMNITY

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

ARTICLE -VIII
MISCELLANEOUS

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

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

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

8.4 All terms and conditions of tender vide # BIE/AG/L&N/1308/2025 will be the integral part of this agreement and can't be revoked.

Am
SHAN-PRINTING PRESS

"Board of Intermediate Education, Karachi"

NAME: Muhammed Kashif Siddiqui

CNIC# _____

Signature: *M Kashif*

WITNESS: 1

NAME: M. Shaleem Nigra

CNIC# 42201-1334912-3

Address: D. I. Bannu CEN BIEK

Signature: *M Shaleem*

M/s. Shan Printing Press.

NAME: Muhammed Anees Khan

CNIC # 41303-3130317-3

Address: 379-B Unit 4, Lohiabad Hyd.

Signature: *Anees*

WITNESS: 2

NAME: Jameed

CNIC # 41303-6450101-1

Address: _____

Signature: *JB*

INTEGRITY PACT

Declaration of Charges, Fees, Commission, Taxes, Levies etc payable by the contractor;
M/s Shan Printing Press, 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 foregoing 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.

2

Amey
SHAN PRINTING PRESS

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- BOARD OF INTERMEDIATE EDUCATION KARACHI
- 1) NAME OF THE ORGANIZATION / DEPTT. _____
 - 2) PROVINCIAL / LOCAL GOVT / OTHER _____ OTHER _____
 - 3) TITLE OF CONTRACT _____ PRINTING & SUPPLY OF ANSWER SCRIPTS _____
 - 4) TENDER NUMBER _____ BIE/AG/L&N/1303/2025 _____
 - 5) BRIEF DESCRIPTION OF CONTRACT _____
 - 6) FORUM THAT APPROVED THE SCHEME _____ Procurement Committee _____
 - 7) TENDER ESTIMATED VALUE _____ 57 MILLION _____
 - 8) ENGINEER'S ESTIMATE _____
(For civil works only) _____
 - 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) _____ 60 DAYS _____
 - 10) TENDER OPENED ON (DATE & TIME) _____ 18-02-2025 03:00 PM _____
 - 11) NUMBER OF TENDER DOCUMENTS SOLD ⁰⁴ _____
(Attach list of buyers) _____
 - 12) NUMBER OF BIDS RECEIVED ⁰⁴ _____
 - 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS ⁰⁴ _____
 - 14) BID EVALUATION REPORT _____ YES _____
(Enclose a copy) _____
 - 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER _____ M/S SHAN PRINTING PRESS _____
 - 16) CONTRACT AWARD PRICE _____ PKR 9,632,000/- _____
 - 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT _____
(i.e. 1st, 2nd, 3rd EVALUATION BID). _____ Lowest & Best Evaluated _____
 - 18) METHOD OF PROCUREMENT USED : - (Tick one)
a) SINGLE STAGE – ONE ENVELOPE PROCEDURE _____ ☐ Domestic/ Local
b) SINGLE STAGE – TWO ENVELOPE PROCEDURE _____ YES ☐
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:

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"/>
-----	-------------------------------------	----	--------------------------

21) ADVERTISEMENT :

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

Yes	EPADS-S-250261441
No	

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

Yes	Express Tribune & Jang 29-01-2025, & Awami Awaz 28-01-2025
No	

22) NATURE OF CONTRACT

Domestic/ Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
--------------------	-------------------------------------	------	--------------------------

23) WHETHER QUALIFICATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

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"/>
-----	-------------------------------------	----	--------------------------

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"/>
-----	--------------------------	----	--------------------------

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

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"/>
-----	-------------------------------------	----	--------------------------

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

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"/>
-----	-------------------------------------	----	--------------------------

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"/>
-----	-------------------------------------	----	--------------------------

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"/>
-----	-------------------------------------	----	--------------------------

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"/>
-----	--------------------------	----	-------------------------------------

37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC.)?

Yes	<input type="checkbox"/>	No	<input type="checkbox"/>
-----	--------------------------	----	--------------------------

38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	
No	NO

Signature & Official Stamp of
Authorized Officer

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FOR OFFICE USE ONLY

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

Print

Save

Reset

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**BOARD OF INTERMEDIATE EDUCATION,**

Bakhtiari Youth Center, North Nazimabad,
Karachi-74700

Phones: {

99260211

99260212

99260213

Tender No. BIE/AG/L&N/1303/2025 dated 22.01.2025

BILL OF QUANTITY
TENDER FOR PRINTING & SUPPLY OF ANSWER SCRIPTS

M/s. Shan Printing Press, Hyderabad

Article No.	Name of Article	Quantity	Rate (With all Govt. Taxes)	Total Price
2	'A' Answer Scripts (20 Pages)	378000	19.00	7,182,000
3	'P' Answer Scripts (8 Pages)	350000	7.00	2,450,000
GRAND TOTAL				Rs.9,632,000 /-

Signature & Seal of the Firm

Committee Members	Signature	Committee Members	Signature
(ARIF HUSSAIN JALBANI) I.T. Officer/ I.T. Manager (Acting) BIEK, Member		(TARIQ ABRAR) Director Physical Education BIEK, Member	
(ASAD AHMED KHAN AFRIDI) Deputy Director STEVTA Member other than Procuring Agency		(NAJAF ALI MUGHNI) System Administrator, Abbasi Shaheed Hospital, Member other than Procuring Agency	
Convenor		Signature	
(SHUJAAT HASHMI) Deputy Secretary / Deputy Controller of Examination BIEK, Convenor			



BOARD OF INTERMEDIATE EDUCATION

Bakhtiari Youth Center, North Nazimabad,
Karachi - 74700

Phones:
99260211
99260212
99260213

NO. BIE / AG / L&N / 445 / 2025

Dated: 25.05.2025

M/s. PAKISTAN POST FOUNDATION (Press Div.)

GPO Compound, Sector 26 K.I.A.

KARACHI

Subject:


**NOTIFICATION AWARD OF CONTRACT FOR
SUPPLY OF ANSWER SCRIPTS (E-MARKING 28 PAGES)**

Kindly refer to your Bid regarding subject matter, opened on 18-02-2025. As per recommendation of the Procurement Committee in its meeting dated 09-04-2025 'BIEK', the Competent Authority is pleased to accept your offer for Supply of following item, as per details of specifications & quantities, given below:

S#	Article No.	Name of Article	Quantity	Rate (With all Govt. Taxes)	Total Price
1	4	E-Marking Scripts (28 Pages)	100000	65.90	6,590,000
GRAND TOTAL					Rs.6,590,000/-

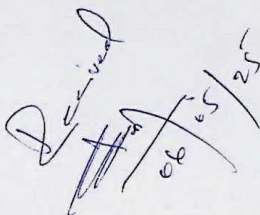
You are hereby requested through this letter to submit your acceptance along with Performance Security @10% of the contracted amount (as given above) within Seven (07) days receipt of this letter and sign the contract, failing which this offer will stand cancelled.

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


(MUHAMMAD KASHIF SIDDIQUE)
SECRETARY

Copy to:

1. A.S. Coordination
2. P.S. to Chairman
3. P.A. to Secretary
4. Guard File





PAKISTAN National Identity Card

ISLAMIC REPUBLIC OF PAKISTAN



Name

Arsalan Qadeer Bhatti

ارسلان قدير بھٹی



Father Name

Abdul Qadeer Bhatti

عبدالقدير بھٹی



Gender

M

Country of Stay

Pakistan

Identity Number

42201-4535822-7

Date of Birth

06.08.1991

Date of Issue

27.03.2023

Date of Expiry

27.03.2033

Holder's Signature

42201-4535822-7 نام ملن جو، قلمت نمبر 622 فلور 7

لاکھنؤ برائے 1 گلستان جو در بلاک

13 کراچی شہری۔ تحصیل و ضلع کراچی شہری



بھٹی، قادی، برادرزادہ

پتو، کراچی، تحصیل میرپور ساہیو، ضلع لاہور

Regional General of Pakistan

770004054209

کہ ٹیل کارڈ ملن تی ویجھی ٹپال جی دیہی ۴ وجہو



PAKISTAN

National Identity Card

ISLAMIC REPUBLIC OF PAKISTAN

Name

Ezaz Alam Siddiqui

ایزاز عالم سیدیقی



Further Name

Anees Alam Siddiqui

انیس عالم سیدیقی

Gender

M

Country of Stay

Pakistan

Identity Number

42301-1013880-1

Date of Birth

31.12.1979

Date of Issue

09.05.2022

Date of Expiry

09.05.2032



Holder's Signature

سیالکوٹ پولیس سٹیشن، سیالکوٹ، پاکستان

42301-1013880-1

عمر: 42 سال



سیالکوٹ پولیس سٹیشن، سیالکوٹ، پاکستان

عمر: 42 سال

سیالکوٹ پولیس سٹیشن

Registrar General of Pakistan

170008444732
521 76-893091

گمشدہ کارڈ ملنے پر قریبی ایئر بکس میں ڈال دیں



G-STAMPING
BOARD OF REVENUE Sindh

GOVERNMENT OF SINDH
CHALLAN FORM NO. 32-A (E-STAMPING)

Treasury Copy

CHALLAN OF CASH/TRANSFER/CLEARING PAID INTO THE NBP/SBL/BOP
Karachi, Karachi



2025A1DEBF2A4510

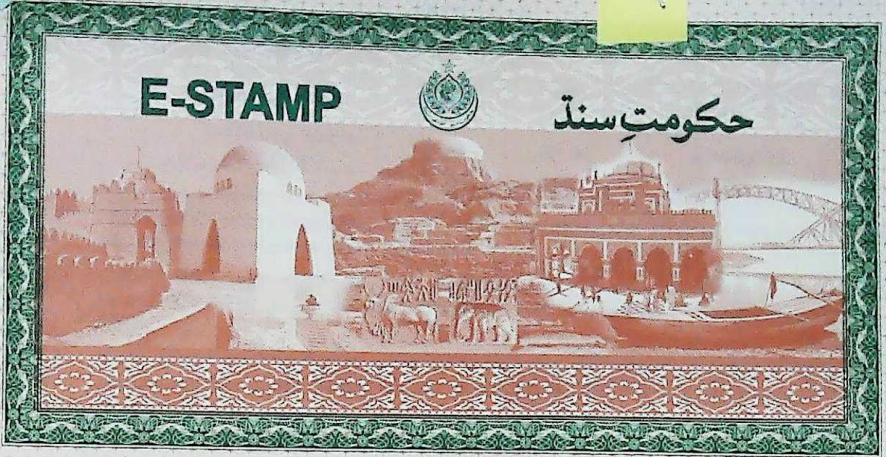
By Whom Tendered	To be filled by the Remitter			To be filled in by the Departmental Officer or the Treasury	
	Name, designation and address of the person on whose behalf money is paid	Full particulars of the remittance and the authority (if any)	Amount (In Rupees)	Head of Account	Order of the Bank
Name: EZAZ ALAM SIDDIQUI CNIC: 42301- 1013880-1 Signature: _____	Contractor Name: PAKISTAN POST FOUNDATION (PRESS DIVISION) NTN: 22936447 Address: KARACHI, PAKISTAN	Contract - 15(a) Amount of Contract: 6,590,000 Principal Name: BOARD OF INTERMEDIATE EDUCATION NTN: 90304027 Address: KARACHI, PAKISTAN	23,065/-	B-02701 (N.J.)	
			23,065/-		

Printed On: 06/05/2025
02:44:33 PM

Unpaid Challan is valid
till: 15/05/2025

Amount in Words: Twenty Three Thousand and Sixty Five Rupees Only

Disclaimer: Created on the basis of information provided by applicant. Only one set of copies is acceptable for depositing the Challan. No photocopy or extra prints will be acceptable. Payments submitted against multiple copies will be responsibility of depositor and will have no liability on any Government Department or Bank under any circumstances.



BOP-0556-264339

GoS-KHI-F16BE82453FB4A18

Non-Judicial

Rs 23,065/-

Description	: Contract - 15(a)
Principal	: BOARD OF INTERMEDIATE EDUCATION [90304027]
Contractor	: PAKISTAN POST FOUNDATION (PRESS DIVISION) [22936447]
Applicant	: EZAZ ALAM SIDDIQUI [42301-1013880-1]
Stamp Duty Paid by	: PAKISTAN POST FOUNDATION (PRESS DIVISION) [22936447]
Issue Date	: 09-May-2025, 11:37:05 AM
Paid Through Challan	: 2025A1DEBF2A4510
Amount in Words	: Twenty Three Thousand and Sixty Five Rupees Only

Please Write Below This Line

You can verify your e-Stamp paper by scanning the QR code or online at www.estamps.gos.pk using the 'Verification Through Web' option.

CONTRACT AGREEMENT

This AGREEMENT is executed at KARACHI, on this day May 12th, 2025.

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. Pakistan Post Foundation (Press Division), having its office at GPO Compound Sector 26, Korangi Industrial 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 Managing Partner Mr. Ezaz Alam Siddiqui holding CNIC No. 42301-1013880-1 the SECOND PART.

WHEREAS "BIEK" intends to obtain Answer Scripts "THE SUPPLIER" have offered to provide Answer Scripts Items as per Technical Specification mentioned in bidding documents and handing over the material to the "BIEK" having accepted the offer.

"BIEK" hereby offer to appoint "THE SUPPLIER" as their official supplier for the supply of Answer Scripts in respect with the Terms & Conditions of the Bidding documents. "THE SUPPLIER" hereby agrees to the offer of the "BIEK" in acceptance of the terms & conditions here in below forth.



Handwritten signature



ARTICLE -I
DUTIES & SCOPE OF SUPPLIES & AGREEMENT

E-STAMP
CONTINUATION SHEET
Government of Sindh

1.1 Requirement mentioned in Tender BOQ.

S#	Article No.	Name of Article	Quantity	Rate (With all Govt Taxes)	Total Price
1	4	E-Marking Scripts (28 Pages)	100000	65.90	6,590,000
GRAND TOTAL					Rs.6,590,000/-

- 1.1 "SUPPLIER" agrees to provide item 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 agrees and acknowledges 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 agrees and acknowledges the acceptance of attending the meetings with the Superintendent Administration General Section "BIEK" as & when required.
- 2.3 Delivery **90 DAYS** after issuance of work order.

ARTICLE-III
REMUNERATION

- 3.1 The cost offered by the Supplier is **Rs. 6,590,000/= (Rupees Six Million Five Hundred Ninety Thousand Only)** (inclusive of all taxes) supply of Answer Scripts vide tender # **BIE/AG/L&N/1308/2025** 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 value of contract amount will be provided by the party.
- 3.5 **Stamp Duty @ 0.35%** of the cost of transaction / Work order will be deposited in Government treasury by the SUPPLIER. This paid Stamp Duty challan would be submitted along with the Bill / Invoice.
- 3.6 Tax(es) Challan(s) / Levy(ies). If any on additional will be paid / borne by SUPPLIER as per SRO Notification.

ARTICLE-IV
ARBITRATION

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

Handwritten signature

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.

ARTICLE - VI
NOTICE

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

ARTICLE - VII
INDEMNITY

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

ARTICLE - VIII
MISCELLANEOUS

- 8.1 Any addition & alteration (s) made for item(s) as required by BIEK on the basis of sample or in course of the work in progress which entail extra time & labor and material on part of the supply, shall not be charged separately / extra on 'Quantum Merit' basis before & on final material handed over to the "BIEK". After FINALIZATION OF SAMPLE if any alteration(s), arise charges will be paid on mutually agreed upon.
- 8.2 The terms & conditions of this AGREEMENT have been read over to the parties which they admit to be correct and abide by the same.
- 8.3 The validity of the contract will be effective from the date of issue of Purchase Order.
- 8.4 All terms and conditions of tender vide # BIE/AG/L&N/1308/2025 will be the integral part of this agreement and can't be revoked.

Board of Intermediate Education, Karachi

NAME: Muhammad Kashif Siddiqui

CNIC# _____

Signature: _____

WITNESS:

NAME: M. Shaher Wajid

CNIC# 42201-1334912-3

Address: D.S. Adam Chow BIEK

Signature: _____

Pakistan Post Foundation (Press Division)

NAME: Ezaz Alam Siddiqui

CNIC # 42201-1013880-1

Address: GPO Compound K.I.A Khi

Signature: _____



WITNESS: 2

NAME: Arsalan Qadeer

CNIC # 42201-4535822-7

Address: Al Hilal Society, Off. Uni. Rd. Khi

Signature: _____

INTEGRITY PACT

Declaration of Charges, Fees, Commission, Taxes, Levies etc payable by the contractor;
M/s. Pakistan Post Foundation (Press Division), 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.

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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 & SUPPLY OF ANSWER SCRIPTS
- 4) TENDER NUMBER BIE/AG/L&N/1303/2025
- 5) BRIEF DESCRIPTION OF CONTRACT _____
- 6) FORUM THAT APPROVED THE SCHEME Procurement Committee
- 7) TENDER ESTIMATED VALUE 57 MILLION
- 8) ENGINEER'S ESTIMATE _____
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 60 DAYS
- 10) TENDER OPENED ON (DATE & TIME) 18-02-2025 03:00 PM
- 11) NUMBER OF TENDER DOCUMENTS SOLD 04
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 04
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 04
- 14) BID EVALUATION REPORT YES
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S PAKISTAN POST FOUNDATION
- 16) CONTRACT AWARD PRICE PKR 6,590,000/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT Lowest & Best Evaluated
(i.e. 1st, 2nd, 3rd EVALUATION BID).

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

- a) SINGLE STAGE - ONE ENVELOPE PROCEDURE _____ ☐ Domestic/ Local
- b) SINGLE STAGE - TWO ENVELOPE PROCEDURE YES ☐
- 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:

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"/>
-----	-------------------------------------	----	--------------------------

21) ADVERTISEMENT :

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

Yes	EPADS-S-250261441
No	

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

Yes	Express Tribune & Jang 29-01-2025, & Awami Awaz 28-01-2025
No	

22) NATURE OF CONTRACT

Domestic	<input checked="" type="checkbox"/>	Int	<input type="checkbox"/>
----------	-------------------------------------	-----	--------------------------

23) WHETHER QUALIFICATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

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"/>
-----	-------------------------------------	----	--------------------------

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"/>
-----	--------------------------	----	-------------------------------------

37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC.)?

Yes	<input type="checkbox"/>	No	<input type="checkbox"/>
-----	--------------------------	----	--------------------------

38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	
No	NO

Signature & Official Stamp of
Authorized Officer

mi

FOR OFFICE USE ONLY

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

Print

Save

Reset

mi

**BOARD OF INTERMEDIATE EDUCATION,**

Bakhtiar Youth Center, North Nazimabad,
Karachi-74700

Phones:

99260211

99260212

99260213

Tender No. BIE/AG/L&N/1303/2025 dated 22.01.2025

BILL OF QUANTITY
TENDER FOR PRINTING & SUPPLY OF ANSWER SCRIPTS

M/s. Pakistan Post Foundation

Article No.	Name of Article	Quantity	Rate (With all Govt. Taxes)	Total Price
4	E-Marking Scripts (28 Pages)	100000	65.90	6,590,000
GRAND TOTAL				Rs.6,590,000/-

Signature & Seal of the Firm

Committee Members	Signature	Committee Members	Signature
(ARIF HUSSAIN JALBANI) I.T Officer/ I.T Manager (Acting) BIEK, Member		(TARIQ ABRAR) Director Physical Education BIEK, Member	
(ASAD AHMED KHAN AFRIDI) Deputy Director STEVA Member other than Procuring Agency		(NAJAF ALI MUGHNI) System Administrator, Abbasi Shaheed Hospital, Member other than Procuring Agency	
Convener		Signature	
(SHUJAAT HASHMI) Deputy Secretary / Deputy Controller of Examination BIEK, Convener			



BOARD OF INTERMEDIATE EDUCATION

Bakhtiari Youth Center, North Nazimabad,
Karachi - 74700

Phones:
99260211
99260212
99260213

NO. BIE / AG / L&N / 443 / 2025

Dated: 05-05-2025

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

Subject:

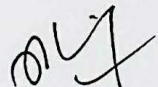
**NOTIFICATION AWARD OF CONTRACT FOR
SUPPLY OF ANSWER SCRIPTS (28 PAGES)**

Kindly refer to your Bid regarding subject matter, opened on 18-02-2025. As per recommendation of the Procurement Committee in its meeting dated 09-04-2025 'BIEK', the Competent Authority is pleased to accept your offer for Supply of following item, as per details of specifications & quantities, given below:

S#	Article No.	Name of Article	Quantity	Rate (With all Govt. Taxes)	Total Price
1	1	'A' Answer Scripts (28 Pages)	727000	35.99	26,164,730
GRAND TOTAL					Rs.26,164,730/-

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

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


(MUHAMMAD KASHIF SIDDIQUE)
SECRETARY

Copy to:

1. A.S Coordination
2. P.S. to Chairman
3. P.A. to Secretary
4. Guard File



PAKISTAN

National Identity Card

Muhammad Ali



Father Name
Muhammad Ashraf



Gender	Country of Stay
M	Pakistan
Identity Number	Date of Birth
42101-3890108-9	04.04.1992
Date of Issue	Date of Expiry
17.08.2020	17.08.2030

Holder's Signature

مقامی کارڈ نمبر 42101-3890108-9، پاکستان، محمد علی
ایکسپریس، 33، کمرہ نمبر، تحصیل، ضلع کوہاٹ
پشاور

42101-3890108-9



505432164145

Muhammad Y. Malik
Registrar General of Pakistan

گمشدہ کارڈ ملنے پر قریبی ایئر کس میں ڈال دیں



GOVERNMENT OF SINDH
CHALLAN FORM NO. 32-A (E-STAMPING)


Customer Copy

CHALLAN OF CASH/TRANSFER/CLEARING PAID INTO THE NBP/SBL/BOP

Karachi, Karachi



2025341D8C166356

By Whom Tendered	To be filled by the Remitter			To be filled in by the Departmental Officer or the Treasury	
	Name, designation and address of the person on whose behalf money is paid	Full particulars of the remittance and the authority (if any)	Amount (in Rupees)	Head of Account	Order of the Bank
Name: Nabeel Afaq CNIC: 42101- 8608285-1	Contractor Name: Mighty Deals (Pvt) Ltd NTN: 51754318 Address: B-9,B-10,B-11 Hanza Compound ST-13/6 Block-2 F.B Area Karachi	Contract - 15(a) Amount of Contract: 26,164,730 Principal Name: Board of Intermediate Education Karachi NTN: 90304027 Address: Bakhtiani Youth Center, North Nazimabad Karachi-74700	91,577/-	B-02701 (N.J.)	
Signature: _____			91,577/-		

Printed On: 03/05/2025
03:21:56 PM

Unpaid Challan is valid
till: 12/05/2025

Amount In Words: Ninety One Thousand Five Hundred and Seventy Seven Rupees Only

Disclaimer: Created on the basis of information provided by applicant. Only one set of copies is acceptable for depositing the Challan. No photocopy or extra prints will be acceptable. Payments submitted against multiple copies will be responsibility of depositor and will have no liability on any Government Department or Bank under any circumstances.

National Identity Card



Nabeel Alaiwe



Jul 2018

Basel Manna / Alaq Zaidi

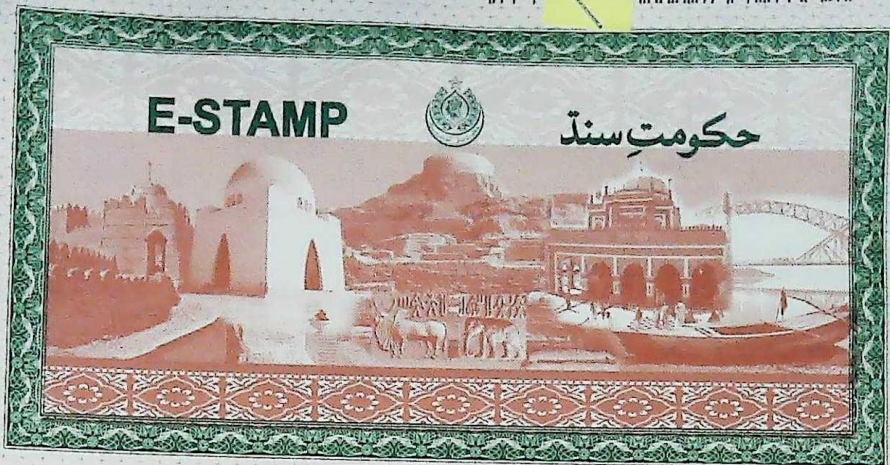
باسل منّا / علاق زيدى



Gender M	Country of Birth Palestine
Identity Number 42101 8608183-1	Date of Birth 01.08.1988
Date of Issue 11.09.2018	Date of Expiry 11.09.2028

for 3184

Ministry of Interior
Directorate of Registration and Identification



BOP-0812-256806

GoS-KHI-3DC76A532522FEF3

Non-Judicial

Rs 91,577/-

Description	: Contract - 15(a)
Principal	: Board of Intermediate Education Karachi [90304027]
Contractor	: Mighty Deals (Pvt) Ltd [51754318]
Applicant	: Nabeel Afaq [42101-8608285-1]
Stamp Duty Paid by	: Mighty Deals (Pvt) Ltd [51754318]
Issue Date	: 05-May-2025, 01:11:24 PM
Paid Through Challan	: 2025344D8C166356
Amount in Words	: Ninety One Thousand Five Hundred and Seventy Seven Rupees Only

Please Write Below This Line

You can verify your e-Stamp paper by scanning the QR code or online at www.estamps.gos.pk using the 'Verification Through Web' option.

AGREEMENT

This AGREEMENT is executed at KARACHI, on this day 14 May 2025

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 "The 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 Answer Scripts "THE SUPPLIER" have offered to provide Answer Scripts Items as per Technical Specification mentioned in bidding documents and handing over the material to the "BIEK" having accepted the offer.

"BIEK" hereby offer to appoint "THE SUPPLIER" as their official supplier for the supply of Answer Scripts in respect with the Terms & Conditions of the Bidding documents. "THE SUPPLIER" hereby agrees to the offer of the "BIEK" in acceptance of the terms & conditions here in below forth.



ARTICLE -I
DUTIES & SCOPE OF SUPPLIES & AGREEMENT

1.1 Requirement mentioned in Tender BOQ.

Article No.	S.No	Items Descriptions	Qty	Rate Per Unit (with all taxes)	Total Price
1	1	"A" Answer Scripts (28 Pages)	727,000	Rs. 35.99	Rs. 26,164,730/-
		GRAND TOTAL =			Rs. 26,164,730/-

1.1 "SUPPLIER" agrees to provide item 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 I 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 agrees and acknowledges for the periodic supervision of the work and to check the extenuation of work in accordance with the Description & Specification.

2.2 "THE SUPPLIER" hereby agrees and acknowledges the acceptance of attending the meetings with the Superintendent Administration General Section "BIEK" as & when required.

2.3 Delivery 90 DAYS after issuance of work order.

ARTICLE-III
REMUNERATION

3.1 The cost offered by the Supplier is **Rs. 26,164,730/= (Rupees Twenty-Six Million One Hundred Sixty-Four Thousand Seven Hundred Thirty Only)** (inclusive of all taxes) supply of Answer Scripts vide tender # BIE/AG/L&N/1308/2025 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 I 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 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.

~ mly



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 15 days' notice.

ARTICLE –VI **NOTICE**

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

ARTICLE –VII **INDEMNITY**

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

ARTICLE –VIII **MISCELLANEOUS**

- 8.1 Any addition & alteration (s) made for item(s) as required by BIEK on the basis of sample or in course of the work in progress which entail extra time & labor and material on part of the supply, shall not be charged separately / extra on 'Quantum Merit' basis before & on final material handed over to the "BIEK". After FINALIZATION OF SAMPLE if any alteration(s), arise charges will be paid on mutually agreed upon.
- 8.2 The terms & conditions of this AGREEMENT have been read over to the parties which they admit to be correct and abide by the same..
- 8.3 The validity of the contract will be effective from the date of issue of Purchase Order.
- 8.4 All terms and conditions of tender vide # BIE/AG/L&N/1308/2025 will be the integral part of this agreement and can't be revoked.

Handwritten signature: 2/ mis



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: Muhammad Kashif Roldan

CNIC# M

Address:


M/s. MIGHTY DEALS (Pvt) Ltd

NAME: Nabeel Afaq

CNIC # 42101-8608285-1

Address: B-9, B-10, B-11, Hansa Compound
ST-13/6 Block-2 F.B Area Karachi.

WITNESS:



1. M. Shaleem Nigam

D.S. Ahmed Gar

2.



M. Ali Asghar

CNIC# 42101-1336912-3

Address: BIEA

CNIC# 42101-3890108-9

Address: A-301, Block-5, SAADITOWN,
SCHEME-33, KARACHI.

INTEGRITY PACT

Declaration of Charges, Fees, Commission, Taxes, Levies, etc payable by the Contractor;
M/S MIGHTY DEALS (Pvt) Ltd, 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.

mit


Stamp & Signature

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 & SUPPLY OF ANSWER SCRIPTS
- 4) TENDER NUMBER BIE/AG/L&N/1303/2025
- 5) BRIEF DESCRIPTION OF CONTRACT _____
- 6) FORUM THAT APPROVED THE SCHEME Procurement Committee
- 7) TENDER ESTIMATED VALUE 57 MILLION
- 8) ENGINEER'S ESTIMATE
(For civil works only) _____
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 60 DAYS
- 10) TENDER OPENED ON (DATE & TIME) 18-02-2025 03:00 PM
- 11) NUMBER OF TENDER DOCUMENTS SOLD 04
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 04
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 04
- 14) BID EVALUATION REPORT YES
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S MIGHTY DEALS PVT. LTD.
- 16) CONTRACT AWARD PRICE PKR 26,164,730/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT Lowest & Best Evaluated
(i.e. 1st, 2nd, 3rd EVALUATION BID).

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

- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE ☐ Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE ☒ YES ☐
- 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.

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	EPADS-S-250261441
No	

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

Yes	Express Tribune & Jang 29-01-2025, & Awami Awaz 28-01-2025
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)

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Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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(Attach copy of the bid evaluation report)

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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
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Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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THE CONTRACT (BANK GUARANTEE ETC.)?

Yes	<input type="checkbox"/>	No	<input type="checkbox"/>
-----	--------------------------	----	--------------------------

- 38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	
No	NO

Signature & Official Stamp of
Authorized Officer

my

FOR OFFICE USE ONLY

SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi

Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

Print

Save

Reset

2 mi4



BOARD OF INTERMEDIATE EDUCATION,
Bakhtiari Youth Center, North Nazimabad,
Karachi-74700

Phones:

99260211
99260212
99260213

Tender No. BIE/AG/L&N/1303/2025 dated 22.01.2025

BILL OF QUANTITY
TENDER FOR PRINTING & SUPPLY OF ANSWER SCRIPTS

M/s. Might Deals (Pvt.) Ltd.

Article No.	Name of Article	Quantity	Rate (With all Govt. Taxes)	Total Price
1	'A' Answer Scripts (28 Pages)	727000	35.99	26,164,730
GRAND TOTAL				Rs.26,164,730/-

Signature & Seal of the Firm

Committee Members	Signature	Committee Members	Signature
(ARIF HUSSAIN JALBANI) I.T. Officer/ I.T. Manager (Acting) BIEK, Member		(TARIQ ABRAR) Director Physical Education BIEK, Member	
(ASAD AHMED KHAN AFRIDI) Deputy Director STEVA Member other than Procuring Agency		(NAJAF ALI MUGHNI) System Administrator, Abbasi Shaheed Hospital, Member other than Procuring Agency	
Convener		Signature	
(SHUJAAT HASHMI) Deputy Secretary / Deputy Controller of Examination BIEK, Convener			