



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

Phones:

99260211
99260212
99260213
99260203
99260208

Fax:

NO.BIE/ADMIN GEN./ 118 /2015

Dated:30-12-2015

Sind Govt. Website
www.sindh.govt.pk

P.P.R.A.Sindh Govt. Website
www.pprasindh.govt.pk

Board's Website
<http://www.biek.edu.pk>

TENDER NOTICE
STATIONERY AND CONSUMABLE ARTICLES


Sealed Tenders are invited from reputed and financially sound Stationers, Stockers / Importers Registered with Income Tax & Sales Tax Department, for the supply of Papers, Stationery and General Consumable Articles addressed to the Secretary Board of Intermediate Education, Karachi.

Tender Performa may be obtained from the office of the Admin General Section on production of an application on the original letter head of the firm, against payment of Rs.1,000/= (Non-refundable) in shape of pay order in favour of Secretary Board of Intermediate Education, Karachi on any working day between 10:00 A.M to 05:00 P.M from ~~04 FEB 2016 to 25 FEB 2016~~

04 FEB 2016 to 25 FEB 2016

Tender may be submitted latest by 18-01-2016 at 02:30 P.M. with the Pay Order of 5% of the total quoted value as Bid Security in favour of the Secretary, Board of Intermediate Education, Karachi and will be opened on the same day at 03:00 P.M. in presence of the tenderers or their representatives who wish to be present on the occasion, copy of General Sales Tax Registration / Income Tax Certificate must be attached with the Tender.

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

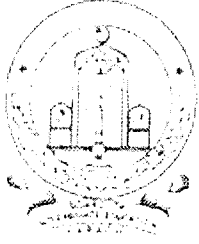

(MUHAMMAD RASHID QIDWAI)
SECRETARY (ACTING)

Copy to:

- i) P.S. to Chairman
- ii) P.A. to Secretary
- iii) I. T. Manager for hosting on website of BIE
- iv) S.P.P.R.A. Govt. of Sindh


(MUHAMMAD ARIF)
ASSISTANT SECRETARY





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

Phones: { 99260211
99260212
99260213

NO: BIE/ADMIN GEN/ /2016

DATED: _____

M/s. _____

SUBJECT: - TENDER PROFARMA FOR SUPPLY OF STATIONARY AND CONSUMABLE ARTICLES, 2015-16

Sealed Tenders are invited from reputed and financially sound Stationers, Stokers or Importers for the supply of Stationary & Consumable Articles addressed to the Secretary Board of Intermediate Education, Karachi List of Items along with specification is enclosed.

TERMS & CONDITIONS

1. Tender should be accompanied with the Pay Order of 5% of the total quoted value as Bid Security in favor of the Secretary, Board of Intermediate Education, Karachi. Pay Orders of unsuccessful Tenderers shall be returned within 15 days after opening of Tenders.
2. Complete supply has to be made at site within stipulated time failing which penalty @ 2% of the total value of the bill shall be imposed for delay.
3. Conditional Tenders and Tenders without Pay Orders shall not be entertained.
4. Successful bidder shall have to deposit 10% Performance Security for the supply of Stationary and Consumable Articles port Goods at the time of supply order.
5. If any Tenderer backs out on any pretext after submission of the Tender, the Bid Security of the party concerned shall be forfeited and the Tender profarma shall be subject to cancellation.
6. No deviation shall be allowed from the specification of the item. In case of any deviation, whole or part consignment shall be returned at the cost of the Tenderer and Bid Security shall be forfeited.
7. The office has the right to increase or decrease the quantity of items or amend any kind which the office deems proper.
8. The Tender documents shall be obtained any working day between 10.00 a.m. to 5:00 p.m. from 04-02-2016 to 25-02-2016 and submitted latest by 25-02-2016 at 2:30 p.m. and will be opened in the office of Secretary on the same day at 03:00 p.m. in presence of the Tenderers who wish to be present at that time.
9. Income Tax shall be deducted from the bills as per Govt. rules.
10. Attested Photocopy of Registration Certificate with Sale Tax Department and Income Tax Office is attached with the Tender Form. Copy of last Income Tax Assessment Order will have to be submitted with the tender document.
11. If any dispute arises between Board and the party the decision of the Chairman shall be final and acceptable to both the parties.

12. Rates should be quoted with GST and All other Govt. Taxes. No increase shall be admissible over & above the quoted rates subsequently on any grounds.
13. The rate must be quoted on enclosed proforma along with Specification / Brand (Photocopy of Proforma is acceptable).
14. Tender will be evaluated by the Board Authorities keeping in view the following requirements / manners:-
 - i) Relevant experience and Past performance.
 - ii) Capabilities with respect to personnel available and performance.
 - iii) Financial position.
 - iv) Appropriate managerial capabilities.
 - v) The company is not black listed by any Private or Government Organization.
15. "The Procuring Agency may reject all or any bids subject to the relevant provision of SPPRA rules".

(MUHAMMAD RASHID QIDWAI)
SECRETARY (ACTING)

DEPUTY SECRETARY



BOARD OF INTERMEDIATE EDUCATION

Bakhtiar Youth Center, North Nazimabad, Karachi-74700
Phones: 99260211, 99260212, 99260213
Fax: 99260203, 99260208

Sindh Govt. Website Board's Website PPRA Sindh Govt. Website
www.sindh.govt.pk http://www.biek.edu.pk www.pprasindh.govt.pk

NO: BIE/ADMIN GEN./118/2015 DATED: 30-12-2015

TENDER NOTICE

STATIONERY AND CONSUMABLE ARTICLES

Sealed tenders are invited from reputed and financially sound stationers, stockists / importers registered with Income Tax & Sales Tax Departments for the supply of papers, stationery and general consumable articles addressed to the Secretary Board of Intermediate Education, Karachi.

Tender Proforma may be obtained from the office of the Admin General Section on production of an application on the original letterhead of the firm, against payment of Rs. 1,000/- (non-refundable) in shape of pay order in favour of Secretary Board of Intermediate Education, Karachi on any working day between 10.00 am to 5.00 pm from **04 Feb, 2016 to 25 Feb, 2016**.

Tenders may be submitted latest by **25 Feb, 2016 at 02:30 PM** with Pay Order of 5% of the total quoted value as bid security in favour of the Secretary, Board of Intermediate Education, Karachi which will be opened on the same day at 03:00 P.M. in presence of the tenderers or their representatives who wish to be present on the occasion.

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

SECRETARY (ACTING)

INF-KRY No. 181/16

Say No to Corruption

ایک انسان کا کل نسل انسانیت کا کل ہے۔

بورڈ آف انٹرمیڈیٹ ایجوکیشن

بختیاری یوتھ سینٹر ناظم آباد، کراچی-74700

فون نمبر: 99260208, 99260203, 99260213, 99260212, 99260211... فیکس: 99260203

نمبر: BIE/ADMIN GEN./118/2015 مورخہ: 30-12-2015

سندھ گورنمنٹ ویب سائٹ: بورڈ کی ویب سائٹ: پی ای آس سندھ گورنمنٹ ویب سائٹ:
www.pprasindh.gov.pk http://www.biek.edu.pk www.sindh.gov.pk

ٹینڈر نوٹس

اسٹیشنری اور کنزرویٹیبل آرٹیکلز

بھیر، اسٹیشنری اور جنرل کنزرویٹیبل آرٹیکلز کی فراہمی کیلئے مشہور و معروف اور مالی طور پر مستحکم اسٹیشنرز، اسٹاکرز / ایمپورٹرز سے جو جنگل انکم ٹیکس اور بلز ٹیکس کے پاس باقاعدہ رجسٹرڈ ہوں، سیکرٹری بورڈ آف انٹرمیڈیٹ ایجوکیشن کراچی کے پتہ پر سربراہ ٹینڈرز مطلوب ہیں۔

ٹینڈر پرو فارما دفتر ایڈمن جنرل سیکشن سے فرم کے اور جنرل لیٹر ہیڈ پر درخواست پیش کر کے 1000/- روپے (ناقابل واپسی) بینکل ہے آرڈر کن کن سیکرٹری بورڈ آف انٹرمیڈیٹ ایجوکیشن کراچی اور ایگلی پر کسی بھی کام والے دن صبح 10-00 بجے تا شام 5-00 بجے کے درمیان 04 فروری 2016ء سے 25 فروری 2016ء تک حاصل کیا جاسکتا ہے۔

ٹینڈرز زیادہ سے زیادہ 25-02-2016 کو سہ پہر 2-30 بجے تک مجموعی درج کردہ مالیت کے 5% بے آرڈر لیٹور بڈ سیکورٹی کن کن سیکرٹری بورڈ آف انٹرمیڈیٹ ایجوکیشن کراچی کے ساتھ جمع کرا دیئے جائیں جو کہ اسی روز سہ پہر 3-00 بجے موقع پر حاضری کے خواہشمند ٹینڈر دہندگان یا ان کے نمائندوں کی موجودگی میں کھولے جائیں گے۔ ٹینڈر کے ساتھ جنرل بلز ٹیکس رجسٹریشن / انکم ٹیکس سرٹیفکیٹ منسلک ہونا لازمی ہے۔

ٹینڈر کے ساتھ "بڈ سیکورٹی" کے طور پر ٹینڈر کی درج کردہ مالیت کا 5% کی شرح سے بے آرڈر کن کن سیکرٹری بورڈ آف انٹرمیڈیٹ ایجوکیشن کراچی منسلک ہونا چاہیے۔
پرو کیورنگ ایجنسی پی ای آس کے متعلقہ مندرجات سے مشروط جملہ یا کسی بھی بڈ کو مسترد کر سکتی ہے۔

دستخط: **(محمد رشید قدوائی)**

سیکرٹری، (قائم مقام)

دستخط: **(محمد عارف)**... اسٹنٹ سیکرٹری

INF-KRY-181/16

SAY NO TO CORRUPTION

BIE LIBRARY

6-2-2016

بورڊ آف انٽرميڊيٽ ايڄوڪيشن

بختياري يوت سينٽر، نارٿ ناظم آباد، ڪراچي-74700

فون: 99260211, 99260212, 99260213, 99260203, 99260208

No. BIE/ADMIN GEN./118/2015

Dated: 30-12-2016

www.sindh.govt.pk

سنڌ گورنمينٽ ويب سائٽ:

www.pprasindh.govt.pk

پي پي آري سنڌ گورنمينٽ ويب سائٽ:

http://www.biek.edu.pk

بورڊ جي ويب سائٽ:



ٽينڊر نوٽيس

اسٽيشنري ۽ ڪنزيوم ايبل آرٽيڪلز

پيپرز، اسٽيشنري ۽ جنرل ڪنزيوم ايبل آرٽيڪلز جي فراهمي لاءِ انڪم ٽيڪس ۽ سيلز ٽيڪس کاتن وٽ رجسٽرڊ ساڪ وارن ۽ مالي طور تي مستحڪم اسٽيشنرز، اسٽاڪرز/امپورٽرز کان مهربند ٽينڊر گھرائجن ٿا، جيڪي سيڪريٽري، بورڊ آف انٽرميڊيٽ ايڄوڪيشن، ڪراچي ڏانهن موڪليا وڃن. ٽينڊر پروفارما، فرم جي اصل ليٽر هيڊ تي درخواست ڏيڻ ۽ 1000 روپين جي ادائگي (ناقابل واپسي) بصورت پي آرڊر بحق سيڪريٽري، بورڊ آف انٽرميڊيٽ ايڄوڪيشن، ڪراچي تاريخ 04 فيبروري، 2016 کان 25 فيبروري، 2016 تائين صبح 10 وڳي کان شام 5 وڳي جي وچ ۾ ڪنهن به ڪم واري ڏينهن تي ائڊمن جنرل سيڪشن جي آفيس مان وٺي سگھجن ٿا.

ٽينڊر ڊير ۾ ڊير 25 فيبروري، 2016 منجهند ادائگي وڳي تائين جملي ڄاڻايل قيمت جي 5% رقم جي واڪ سيڪيورٽي طور پي آرڊر سميت بحق سيڪريٽري، بورڊ آف انٽرميڊيٽ ايڄوڪيشن، ڪراچي اماڻيا ويندا، جيڪي ساڳئي ڏينهن ٽپهري جو 3 وڳي ان وقت موجودگي ۽ جي خواهشمند ٽينڊر پرينڊڙن يا سندن نمائندن جي موجودگي ۽ ۾ کوليا ويندا. جنرل سيلز ٽيڪس رجسٽريشن/انڪم ٽيڪس سرٽيفڪيٽ جي ڪاپي ٽينڊر سان لازمي شامل ڪئي وڃي. ”پروڪيورنگ ايجنسي ايس پي پي آري رولز جي واسطيدار فٽرن تحت سمورا يا ڪي به واڪ ڪري سگھي ٿي.“

(محمد راشد قدوائِي)

سيڪريٽري (ايڪٽنگ)


INF/KRY.No:181/2016

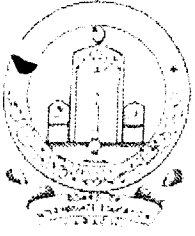
BOARD OF INTERMEDIATE EDUCATION KARACHI
ANNUAL PROCUREMENT PLAN OF STATIONARY & CONSUMABLE ARTICLE-2015-16

S. No.	Name of Article / Description / Specification		Quantity
1	AIR FRESHNER SPRAY 400 ML (FRESH (GOOD QUALITY) LOTION ADMIRE	300	PIECES
2	ART LINE 700 FINE 0.1 (BLACK, BLUE, RED & GREEN) JAPAN	48	PIECES
3	ALPHI (FRESH STOCK)	12	PIECES
4	BRACKET FAN 18" (PAK MILLAT)	24	PIECES
5	BALL POINTS ASSORTED COLOURS DOLLAR (BLUE, BLACK & RED) Budget	800	PACKETS
6	BALL POINTS FINE QUALITY CRYSTAL DEAR (BLUE & BLACK)	250	PACKETS
7	BROOM FLOWER (500 GRAM) 36" LENGTH	150	PIECES
8	BROOM COCONUT (700 GRAM) 48" LENGTH	150	PIECES
9	BED SHEET (DOUBLE) FINE QUALITY WITH PILLOW COVERS	06	PIECES
10	CHOWKS 40 WATTS PHILIPS	150	PIECES
11	CEILING FAN 48" (PAK MILLAT)	24	PIECES
12	CORRECTING FLUID WHITE UHU PELIKAN (WHITE) WITH THINOR	50	PIECES
13	CORRECTING WHITE PEN EGLE 127	100	PIECES
14	CALCULATOR DESK TOP ORIGINAL CHINA D.J. 240 CASIO	100	PIECES
15	CAPICTOR FOR FAN 3.5 (FUJI AMBER)	200	PIECES
16	CIRCUIT BREAKER 3 PIN (20 AMP) BUSH COMPANY ORIGINAL	100	PIECES
17	CLOTH CUT PIECES FOR Dusting (COTTON JERSEY)	50	KG
18	COTTON WASTE (FINE QUALITY) 025 GRAMS PACKET	200	PACKETS
19	CARBON PAPER (50 BLUE & 25 BLACK)	75	PACKETS
20	DUX POINTERS ASSORTED COLOURS 0.5	400	PACKETS
21	DUSTER CLOTH (FINE QUALITY) 18" X 24"	1200	PIECES
22	DUSTER YELLOW (FINE QUALITY) 18" X 24"	250	PIECES
23	DUST BIN (MEDIUM SIZE)	150	PIECES
24	DUPLICATING PAPER (SIZE 13.5"x8.5") 55-60 GRAMS	16000	REMS
25	DRY CELL FRESH STOCK TOSHIBA GREEN AAA & AA SIZE FOR WALL CLOCKS & SPLIT A.C REMOTE	24	PIECES EACH SET
26	DOOR LOCKS (MEDIUM BIG SIZE) (ORIGINAL CHAINA) 150-150 PEC	300	PIECES
27	DOG CLIPS (FINE QUALITY) DIFFERENT SIZE	12	PIECES
28	DAREE (SIZE 15x20) EXP (Cotton)	06	NOS.
29	ELECTRIC POWER SELECTOR (CHANGE OVER) 32 AMP (WITH BOARD)	06	NOS.
30	ELECTRIC TAPE NITO JAPAN (RED & BLACK)	12	PIECES EACH COLOR
31	ENERGY SEVER PHILIPS (ORIGINAL) 85 WATTS	24	PIECES
32	ENERGY SEVER PHILIPS (ORIGINAL) 24 WATTS (CHHOORI WALA)	250	PIECES
33	ENERGY SEVER PHILIPS (ORIGINAL) 24 WATTS (PIN WALA)	250	PIECES
34	ELECTRIC WIRE 05 29 ORIGINAL MILLION	08	COIL
35	ELECTRIC WIRE 07 36 ORIGINAL MILLION	08	COIL
36	ELECTRIC WIRE 07 44 ORIGINAL MILLION	08	COIL
37	ELECTRIC WIRE 23 76 ORIGINAL MILLION	08	COIL
38	ELECTRIC WIRE 110 76 ORIGINAL MILLION 03 CORE FLEXABLE (HEAVY DUTY)	06	COIL
39	ERASER STADLER MARS PLASTIC (GERMANY) (BIG SIZE)	01	PACKET
40	ERASER SW-60, 30, 50 STEADLER PELIKAN	30	PIECES
41	ERASER SOFT (PELIKAN)	500	PIECES
42	ELECTRIC EXTENSION LEAD (HEAVY DUTY) FINE QUALITY	150	PIECES
43	FIRE EXTINGUISHERS (MEDIUM SIZE)	03	NOS.
44	FINOL BIG SIZE 1000 GRAMS DOLLAR ADX BRAND	100	BOTTLES
45	FULL DOG CLIPS (DIFFERENT SIZE)	200	PIECES
46	FINIS SPRAY BOTTLE 425 ML	200	BOTTLES
47	GUM STICK (SMALL SIZE) 3 GRAM (PELIKAN UHU)	500	PIECES
48	GUM STICK 24 GRAMS (DOLLAR UHU)	200	PIECES
49	GEM CLIPS APEX 36 MM	900	PACKETS
50	GEM CLIPS APEX 50 MM (200 SMALL SIZE & 200 BIG SIZE)	600	PACKETS

S. No.	Name of Article / Description / Specification	Quantity
51	GLASS TUMBLER TOYONASIC FOR STAFF	600 PIECES
52	GLASS TUMBLER TOYONASIC FOR OFFICER	300 PIECES
53	HP LASER JET TONER (PRO-400 M10LD)	08 NOS.
54	HP LASER JET TONER (P 4102) (ORIGINAL)	04 NOS.
55	HP LASER JET TONER (CP-1025) CYAN, YELLOW, BLACK & MAGENTA	02 SET
56	HIGHLIGHTER ASSORTED COLORS (DOLLAR) 90	300 PIECES
57	INK FOR STAMPSPAD CRYSTAL ASSORTED COLOR	300 PIECES
58	JUG PLASTIC WITH COVER BIG SIZE	150 PIECES
58	JACKIE SPRAY	02 NOS.
59	JUNA STEEL WOOL	24 PIECES
60	KEEL (NAIL) STEEL 1" SIZE	01 K.G.
61	KEEL (NAIL) STEEL 1.5" SIZE	01 K.G.
62	KEEL (NAIL) STEEL 2" SIZE	01 K.G.
63	KEEL (NAIL) STEEL 2.5" SIZE	01 K.G.
64	KNIFE SMALL SIZE (6" BLADE) FOLDABLE WOOD HANDLE	100 PIECE
65	KRAFT PAPER 36x48 (PACKING PAPER) (GOOD QUALITY 60-70 GRAMS)	50 REAMS 500 SHEETS EACH REAM
66	LIGHT PLUG (GECO COMPANY) MULTUSE PIN	100 PIECES
67	MORTEN SPRAY BOTTLE (FRESH STOCK)	24 BOTTLES
68	MARKER 70 (BLUE BLACK) FRESH STOCK	250 PACKETS
69	MARKER 90 (BLUE BLACK) FRESH STOCK	150 PACKETS
70	MOP SIZE 15" X 15" WITH HANDLE STICK (WOODEN)	150 PIECES
71	MATCH BOX (SUPERIOR QUALITY) PAFARO	05 BOX (10 EACH)
72	PENDULUM HOLDER (15 AMPR) PPI WAJWA CHOWRI WALA	100 PIECES
73	PENDULUM HOLDER (15 AMPR) PPI WAJWA PIN WALA	100 PIECES
74	PVC BOARD DIFFERENT SIZE (3, 4, & 5 & 6 HOLES) 50 EACH SIZE	200 PIECES
75	PILOT THE TOUCH POINTERS V-5 ASSORTED COLOURS (ORIGINAL)	200 PACKETS
76	PILOT THE TOUCH POINT V7 (PURE LIQUID INK) (RED, BLUE, BLACK & GREEN)	200 PACKETS
77	PENCIL CUTTER PLASTIC SMALL SIZE (DUX)	200 PIECES
78	POLYTHENE BAG (12" X 12")	300 KG
79	PHOTO STAT PAPER (80 GRAMS) LEGAL SIZE FINE QUALITY (IMPORTED)	1000 REAMS 500 SHEETS EACH REAM
80	PAPER A4 SIZE (80 GRAMS) FINE QUALITY (IMPORTED)	1000 REAMS 500 SHEETS EACH REAM
81	PAPER A3 SIZE (80 GRAMS) FINE QUALITY (IMPORTED)	200 REAMS 500 SHEETS EACH REAM
82	PELIKAN GUM STICK (BIG SIZE) FRESH STOCK	72 PIECES
83	PHENYLE CANE FINIS 2.75 LITERS	200 PIECES
84	POWER PLUS SPRAY FOR INSECT KILLER (400 ML)	200 PIECES
85	PENCIL DEER GOLD FISH	500 PACKETS
86	POWER PLUG 3 PIN (30 AMPR) BUSH COMPANY	200 PIECES
87	PELICAN BLANCO WHITE (PEN)	
88	RUBBER BAND BAGS (100 GRAMS) FRESH STOCK	500 PACKETS
89	ROUND DOOR LOCK BEST QUALITY	06 NOS.
90	RIM MAX SOAP (MEDIUM SIZE)	120 PIECES
91	POLYTHENE SHOPPING BAGS 12 X 12	300 KG
92	POLYTHENE BAGS (For Security of Question Papers) in Two Colors 15x22 (HILAVY GAGLE)	250 KG
93	PAPER PIN (HISA BRAND)	500 PACKETS
94	SWITCH 15 AMP (BUSH COMPANY) ORIGINAL	150 PIECES
95	SEALING WAX (GREEN)	100 KG
96	STARTER 40 WATTS (PHILIPS)	200 PIECES
97	SCALE 12" STEEL (FINE QUALITY)	200 PIECES

S. No.	Name of Article/Description/ Specification	Quantity	
98	SCOTCH TAPE 1"x70 Meter	300	PIECES
99 ✓	STAPLER MACHINE NO.369 MAX MADE IN JAPAN IMPORTED (ORIGINAL)	600	PIECES
100 ✓	STAPLER PIN (23/24, 23/20, 23/15, 23/13 & 23/10 MM) (24 PACKETS EACH SIZE)	120	PACKETS
101 ✓	STAPLER MACHINE (BIG SIZE 23/24 MM)	02	PIECES
102 ✓	STAPLER MACHINE (SMALL SIZE 24/6 MM)	06	PIECE
103	SCISSOR STEEL FINE QUALITY 9" (FULL STEEL) SINGER	100	PIECES
104	STAPPLER REMOVER	100	PIECES
105	SUTLI GOLA WHITE FINE QUALITY 04 PLY 1 KG IN EACH GOLA	1200	KG
106	SOAP CAPRI LUX BATH SIZE (115 GRAMS)	1500	PIECES
107	SCOTCH BRITE WITH FOAM	250	PIECES
108	SOCKET 3 PIN (30 AMPR) BUSH COMPANY (ORIGINAL)	100	PIECES
109	TUBE LIGHT ROD 40 WATTS PHILIPS	150	PIECES
110	TWO PIN PLUG 15 AMPR MALE FEMALE	100 - 100	PIECES
111	TOWEL MEDIUM SIZE FINE QUALITY 27 5/4	350	PIECES
112	TISSUE PAPER (ROSE PATEL) FINE QUALITY	325	PACKETS
113	THREAD BALL 4 10	500	KG
114	TOILET ROLL (ROSE PATEL)	150	PIECES
115	TOSHIBA PHOTOSTAT TONER-156	03	PIECES
116	TOSHIBA PHOTOSTAT TONER-157	06	PIECES
117	TELEPHONE SET WITHOUT CLI (PAKISTANI TIP)	100	PIECES
118	UPS BATTERY (MODEL MB 625) PARAMETRIC (12 VOLT 7A 20HZ)	12	PIECES
119	USB KEYBOARD FOR COMPUTER	02	PIECES
120	USB MOUSE FOR COMPUTER	02	PIECES
121	VIM CLEANING POWDER (425 GRAMS)	1000	PIECES
122	VIM (LIQUID) FOR SOAP BOTTLE LARGE	03	PIECES
123	WIRE CLIPS DIFFERENT SIZE	40	PACKETS
124	WATER COOLER MEDIUM SIZE 17 LITERS	80	PIECES
125	WD SPRAY 40 (ORIGINAL) BIG SIZE	02	PIECES
126	WHITE GLUE (GERMANY) 5KG	01	PIECES


 08/2/16
 (ASSISTANT SECRETARY)
 ADMIN GENERAL SECTION



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

Phones:

99260211

99260212

99260213

Fax:

99260203

99260208

NO.BIE/ADMIN GEN. / 119 /2015

DATED: 30-12-2015

NOTIFICATION

SUBJECT: NOMINATION AS A MEMBER OF PROCUREMENT COMMITTEE FOR SUPPLY OF STATIONARY & CONSUMABLE ARTICLES FOR THE YEAR 2015-16

It is hereby notified for the information of all concerned that the Chairman has been pleased to nominate the following officers as members of PROCUREMENT COMMITTEE, in pursuance of Rule-7 of the Sindh Public Procurement Rules 2010, for the year 2015-2016.

NAME WITH DESIGNATION

NOMINATE AS

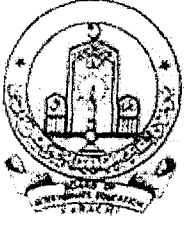
- | | |
|---|----------------------------|
| 1. Mr. Azeem Ahmed,
D.S. (Accounts) / Audit Officer | Chairman of the Committee |
| 2. Mr. Shujat Hashmi,
D.C.E. | Secretary of the Committee |
| 3. Mr. Fahim Qureshi,
Superintendent
Printing & Stationary Department,
Govt. of Sindh. | Member of the Committee |

30/12/15
(MUHAMMAD RASHID QIDWAI)
SECRETARY (ACTING)

Copy send to:-

1. Chairman of the Committee
2. Member of the Committee
3. P.S to Chairman
4. P.A to Secretary
5. P.A to Controller of Examinations
6. S.P.P.R.A.
7. Guard File

Arif
30/12/15
(MUHAMMAD ARIF)
ASSISTANT SECRETARY



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

Phones { 99260211
99260212
99260213

NO.BIE/ADMIN GEN. / 13 /2015

DATED: 24 JUL 2015

NOTIFICATION

SUBJECT: APPOINTMENT AS A MEMBER OF REDRESSAL OF GRIEVANCES COMMITTEE

It is hereby notified for the information of all concerned that the Chairman has been pleased to appoint the following officers as members of REDRESSAL OF GRIEVANCES COMMITTEE in pursuance of Rule-7 of the Sindh Public Procurement Rules 2010, for the Current Financial year 2015-2016.

<u>NAME</u>	<u>DESIGNATION</u>
1. Mr. MUHAMMAD IMRAN KHAN CHISHTI	Controller of Examinations
2. Dr. MUHAMMAD SHAHEER WAQAR	I. T. Manager
3. Mr. DILSHAD ALI	Accounts Officer (A.G. Sindh)


(QAZI ARSHAD HUSSAIN SIDDIQUI)
SECRETARY

Copy sends to:-

- 1) All Members of Redressal of Grievances Committee
- 2) P.S to Chairman
- 3) P.A to Secretary
- 4) P.A. to Controller of Examinations
- 5) S.P.P.R.A.
- 6) Guard File


(SYED NAJMUL HASAN)
DEPDUTY SECRETARY