



BOARD OF SECONDARY EDUCATION, KARACHI

NAZIMABAD KARACHI-75990

1

No. BSE/P&P/ 850 /2017

Dated 13 -11-2017

Notice Inviting Tender

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

<u>S. No.</u>	<u>Name of Items</u>	<u>Quantity</u>	<u>Bid Security</u>	<u>Tender Fee</u>	<u>Completion Time</u>
1.	'A' Type Answer Scripts	1,900,000	2% (two percent) of the bid price (Refundable)	Rs.500/- (Rupees Five Hundred only)	One month after issuance of contract award
2.	'B', 'C' & 'P' Type Answer Scripts	980,000	in shape of Pay Order in the name of <i>Secretary, Board of Secondary Education Karachi</i>	(Non-Refundable) in shape of Pay Order in the name of <i>Secretary, Board of Secondary Education Karachi</i>	

Note:-

(Complete specification of above items are mentioned in bidding documents)

2. ELIGIBILITY CRITERIA

- 03 years experience in the relevant field
- Turn-over of at least last three years having a sum of minimum Rs.6,000,000/- (Rupees Six Million) OR Rs.2,000,000/- (Rupees Two Million) per annum as summarized below:-
Rs.2,000,000/- for the year 2015
Rs.2,000,000/- for the year 2016
Rs.2,000,000/- for the year 2017
- Registration with Federal Board of Revenue (FBR), for Income Tax and Sales Tax in case of procurement of goods
- Registration with the Sindh Revenue Board (SRB) in case of procurement of works and services
- An Affidavit on Stamp Paper (Rs.100/-) that the firm has never been Blacklisted

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

4. Bidding/Tender Documents:

- Issuance:** Bid Documents will be issued from the first date of publication/hoisting to Wednesday 06-12-2017 up to 12:00 Noon.
- Submission:** Last date will be Wednesday 06-12-2017 up to 01:00 p.m.
- Opening:** will be opened on Wednesday 06-12-2017 up to 02:00 p.m.
- Un-responded Tenders:** will be again issued/submitted opened on following dates:-

Attempt:
2nd

(a) Issue Date:
Thursday 07-12-2017

(b) Submission & opening Date:
Tuesday 26-12-2017



BOARD OF SECONDARY EDUCATION, KARACHI

NAZIMABAD KARACHI-75990

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5. Terms & Conditions:

a) Under following conditions bid will be rejected:-

- i. Conditional and telegraphic bids/tenders
- ii. Bids not accompanied by Bid Security of required amount and form
- iii. Bids received after specified date and time
- iv. If more than one rate for a single item has been quoted
- v. Bids of Blacklisted firms

(Detailed Terms & Conditions are mentioned in bidding documents)

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

c) Procuring Agency reserves the right to reject all or any bids subject to the relevant provisions of Sindh Public Procurement Rules-2010 (Amended 2017).

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

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

(ACTING SECRETARY)

BOARD OF SECONDARY EDUCATION KARACHI
NAZIMABAD KARACHI-75990

BOARD OF SECONDARY EDUCATION, KARACHI**PROCUREMENT PLAN FOR THE FINANCIAL YEAR 2017-2018**1) **SPPRA COPY**
2) **OFFICE COPY**

REVIEWED AND UPDATED IN RESPECT OF RULE NO.11 & 12 OF SPPRA RULES-2010 (AMENDED 2017)

Sr. No.	Description of Procurement	Quantity (where applicable)	Estimated Unit Cost (where applicable)	Estimated Total Cost (In Million Rs.)	Funds Allocated (In Million Rs.)	Source of Funds (ADP/Non ADP)	Proposed Procurement Method	Timing of Procurement 2016-2017				Timing of Procurement 2017-2018				
								Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	
16.	Procurement of Answer Scripts	A Type = 1,900,000 (approx.) Other Type = 980,000 (approx.)	A Type = Rs.6/- Other Type = Rs.1/80	13.0 approx.	13.0 approx.	Non ADP	National Competitive Bidding Single Stage One Envelope Procedure			✓			✓			


(MAXY PAUL D' MELLO)
Deputy Secretary/Co-opted Member

(KHALID EHSAN)
Acting Controller of Examinations/Co-opted Member

(NAVEED AHMED HASHMI)
Principal, Govt. College for Men, Nazimabad No.2 Karachi/Member other than Procuring Agency

(KARIM BUX)
Acting Audit Officer/Member

(SYED MUHAMMAD ALI SHAIQ)
Acting Secretary/Inspector of Institutions/Convener

BOARD OF SECONDARY EDUCATION, KARACHI

KARACHI - 75990

No. BSE/P&P/ 108 /2017

Dated 20-07-2017

NOTIFICATION

Subject: RE-CONSTITUTION OF PROCUREMENT COMMITTEE

It is hereby notified that the Chairman has been pleased to re-constitute the Procurement Committee under Rule-7 of SPPRA Rules-2010 (Amended 2017). The Procurement Committee shall now comprise of the following Officers:-

- | | |
|---|---------------------------------------|
| 1) Secretary,
Board of Secondary Education Karachi | Convener |
| 2) Mr. Naveed Ahmed Hashmi,
Principal, Govt. College for Men,
Nazimabad No.2 Karachi. | Member other than
Procuring Agency |
| 3) Audit Officer
Board of Secondary Education Karachi | Member |
| 4) Controller of Examinations
Board of Secondary Education Karachi | Co-opted Member |
| 5) Deputy Secretary-I,
Board of Secondary Education Karachi | Co-opted Member |

Copy to: -

- 1) P.S to Chairman
- 2) P.A to Secretary
- 3) Assistant Secretary (P&P) *to continue as supported staff of the Procurement Committee*

(Handwritten signature)
(SYED MUHAMMAD ALI SHAIQ)

Acting Secretary/Inspector of
Institutions

Copy also to:-

- 1) Members of Procurement Committee

BOARD OF SECONDARY EDUCATION, KARACHI

KARACHI - 75990

No. BSE/P&P/ 788 /2016

Dated 04-11-2016


NOTIFICATION

Subject: CONSTITUTION OF COMPLAINT REDRESSAL COMMITTEE (CRC)

It is hereby notified that the Complaint Redressal Committee (CRC) of the Board of Secondary Education Karachi has been constituted under Rule-31 of SPPRA Rules-2010 (Amended 2013) comprising following Officers:-

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

This issues with approval of the Authority.


(SYED MUHAMMAD ALI SHAIQ)
Acting Secretary/Inspector of
Institutions

Copy to: -

- 1) P.S to Chairman
- 2) P.A to Secretary
- 3) P.A to C.E

BOARD OF SECONDARY EDUCATION, KARACHI

KARACHI - 75990

No. BSE/P&P/ 87 /2017

Dated 12-05-2017

NOTIFICATION

Subject: RE-CONSTITUTION OF QUALITY CONTROL COMMITTEE

It is hereby notified that owing to transfer/retirement of certain members the Chairman has been pleased to re-constitute the Quality Control Committee comprising following Officers with immediate effect till further orders:-

16/5/17

Mr. Abdul Razak Deepar
Deputy Controller of
Examinations

Convener

ii) Syed Umair Hussain
Assistant Secretary

Member

15/05

iii) Mr. Habibullah Suhag
Assistant Secretary

Member

15/5/17

15/05/17

iv) Mr. Rizwan Ahmed Khan
Assistant Director (Systems)

Member/ only for Computer and I.T
related items and the matters pertaining
to Computer Cell i.e Printing of Marks
Sheets & Certificates etc.

The above Officers are directed to make it convenient to check the procured items and submit your report(s) as per functions and responsibilities mentioned below.

This issues with the approval of Authority.

Functions and responsibilities:-

- Grammage, weight, size and other related stuff pertaining to quality of the procured goods will be tested/examined before Quality Control Committee.
- The members of Quality Control Committee should ensure their presence at the time of delivery of any procured item.
- After delivery of material(s), Quality Control Committee will randomly carry out counting of the quantity along with grammage/weight and size of the procured goods in premises of Board.
- The Quality Control Committee shall work directly under monitoring of the Secretary without involvement of any Officer/official of P&P Section, in order to ensure the transparency of procurements, however it may consult with the I.T Section Incharge for obtaining expert suggestions/opinions pertaining to technical coordination.

12/5/17

(SYED MUHAMMAD ALI SHAIQ)
Acting Secretary/Inspector of
Institutions

Copy to:-

- 1) P.S to Chairman
- 2) Members of Procurement Committee
- 3) Members of Q.C Committee

15/5/17

15/5/17

15/5/17

15/5/17



BOARD OF SECONDARY EDUCATION, KARACHI
NAZIMABAD KARACHI-75990

**PRICE: RS.500/-
(NON-REFUNDABLE)**

Bidding Document # _____

M/S _____

**STANDARD BIDDING DOCUMENTS
FOR
NATIONAL COMPETITIVE BIDDING**

SINGLE STAGE – ONE ENVELOPE PROCEDURE

**TENDER FOR PROCUREMENT OF ANSWER
SCRIPTS FOR SSC EXAMINATIONS-2018**

*IN RESPECT OF THE
IFB No.BSE/P&P/850/2017 dated 13-11-2017*



PART ONE (FIXED)

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

Issued by:

Assistant Secretary (P&P)
Board of Secondary Education
Karachi



BOARD OF SECONDARY EDUCATION, KARACHI

NAZIMABAD KARACHI-75990

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Note:-

(Complete specification of above items are mentioned in bidding documents)

2. ELIGIBILITY CRITERIA

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(Detailed Terms & Conditions are mentioned in bidding documents)

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

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(ACTING SECRETARY)
BOARD OF SECONDARY EDUCATION KARACHI
NAZIMABAD KARACHI-75990



BOARD OF SECONDARY EDUCATION, KARACHI

NAZIMABAD KARACHI-75990

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INSTRUCTIONS TO BIDDERS & GENERAL CONDITIONS OF CONTRACT:

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

BID DATA SHEET

INTRODUCTION		
ITB 1.1	Name of Contract	Procurement of Answer Scripts for SSC Examinations-2018
ITB 4.1	Name of Procuring Agency	Board of Secondary Education Karachi
ITB 6.1	Procuring agency's address, telephone, telex, and facsimile numbers	Board of Secondary Education Nazimabad, Karachi-75990 Tel: 99260252-6 Tel: 99260268 Fax: 99260262
ITB 8.1	Language of the bid	English, Urdu or Sindhi

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

PREPARATION AND SUBMISSION OF BIDS			
ITB 13.3 (d)	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">Qualification Requirements</td> <td> <ul style="list-style-type: none"> 03 years experience in the relevant field Turn-over of at least last three years having a sum of minimum Rs.6,000,000/- (Rupees Six Million) OR Rs.2,000,000/- (Rupees Two Million) per annum as summarized below:- Rs.2,000,000/- for the year 2015 Rs.2,000,000/- for the year 2016 Rs.2,000,000/- for the year 2017 Registration with Federal Board of Revenue (FBR), for Income Tax and Sales Tax in case of procurement of goods Registration with the Sindh Revenue Board (SRB) in case of procurement of works and services An Affidavit on Stamp Paper (Rs.100/-) that the firm has never been Blacklisted </td> </tr> </table>	Qualification Requirements	<ul style="list-style-type: none"> 03 years experience in the relevant field Turn-over of at least last three years having a sum of minimum Rs.6,000,000/- (Rupees Six Million) OR Rs.2,000,000/- (Rupees Two Million) per annum as summarized below:- Rs.2,000,000/- for the year 2015 Rs.2,000,000/- for the year 2016 Rs.2,000,000/- for the year 2017 Registration with Federal Board of Revenue (FBR), for Income Tax and Sales Tax in case of procurement of goods Registration with the Sindh Revenue Board (SRB) in case of procurement of works and services An Affidavit on Stamp Paper (Rs.100/-) that the firm has never been Blacklisted
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ITB 15.1	Amount of bid security (refundable)	<ul style="list-style-type: none"> 2% (two percent) of the bid price, which should be submitted in shape of Pay Order in the name of <i>Secretary</i>, Board of Secondary Education Karachi and shall remain valid for a period of 28 days beyond the validity period for bid.
ITB 16.1	Bid Validity Period	90 days from the date of opening of Tender.
ITB 17.1	Number of copies	02 Copies of the Bid shall be submitted by the bidder. One original and one photocopy of the same.
ITB 18.2 (a)	Address for bid submission	The office of the <i>Secretary</i> (Room No. 33), 1 st Floor, Block-B, Board of Secondary Education, Nazimabad Karachi.
ITB 18.2 (b)	IFB title and number	Title: Procurement of Answer Scripts for SSC Examinations-2018 IFB No: <i>BSE/P&P/850/2017</i> <i>dated 13-11-2017</i>
ITB 19.1	Deadline for bid submission	<u>Wednesday 06-12-2017 up to 01:00 p.m</u> Sealed bids duly filled-in, mentioning on top of the envelope " <i>Tender for Procurement of Answer Scripts for SSC Examinations-2018</i> "
ITB 22.1	Time, date, and place for bid opening	Bids duly stamped on each document must be submitted in the office of the <i>Secretary</i> (Room No. 33), 1 st Floor, Block-B, Board of Secondary Education, Nazimabad Karachi, in a sealed cover up to <u>01:00 P.M</u> and will be opened on the same day at <u>02:00 P.M</u> in the presence of bidders' representatives who choose to attend at <u>02:00 P.M</u> on <u>Wednesday 06-12-2017</u> .

ITB 25.4 (b)	Delivery schedule	The delivery will have to be made at our site within stipulated time as mentioned in the Contract Award. Minimum time period will be at least one month after issuance of contract award which may be increased or decreased due to demand of time/situation.
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BOARD OF SECONDARY EDUCATION, KARACHI

NAZIMABAD KARACHI-75990

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BID EVALUATION CRITERIA

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

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

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

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

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

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

The offered products should be prime quality products.

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

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



BOARD OF SECONDARY EDUCATION, KARACHI

NAZIMABAD KARACHI-75990

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SECTION III.

SPECIAL CONDITIONS OF CONTRACT

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

1. DEFINITIONS (GCC CLAUSE 1)

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

2. COUNTRY OF ORIGIN (GCC CLAUSE 3)

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

3. PERFORMANCE SECURITY (GCC CLAUSE 7)

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

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

5. GOVERNING LANGUAGE (GCC CLAUSE 29)

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

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

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



BOARD OF SECONDARY EDUCATION, KARACHI

NAZIMABAD KARACHI-75990

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7. PENALTY

1) Preferred penalties according to the issue\subject may be imposed upon the Supplier(s) such as:

- i. rejection of the unsatisfactory Supplied material
- ii. Blacklisting of the firm
- iii. deduction of amount from 2% to 10% per week of the total value of the bill
- iv. forfeiting of whole Bid Security amount

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

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

8. THE COMPETENT AUTHORITY RESERVES THE RIGHT TO:

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



BOARD OF SECONDARY EDUCATION, KARACHI

NAZIMABAD KARACHI-75990

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9. SPECIAL CLAUSE (TERMS & CONDITIONS)

- 1) Under following conditions bid will be rejected:-
 - i. Conditional and telegraphic bids/tenders
 - ii. Bids not accompanied by Bid Security of required amount and form
 - iii. Bids received after specified date and time
 - iv. If more than one rate for a single item has been quoted
 - v. Bids of Blacklisted firms
- 2) Bids of only those Bidders will be evaluated who can fulfill the Eligibility Criteria and enclose Bid Security.
- 3) Shortcomings in submission of documents related to Eligibility Criteria or non-submission of Bid Security shall be rejected.
- 4) Prior to submission of bids, the bidders may obtain further information and completely satisfy themselves about the required items for which they are bidding for.
- 5) An interested bidder, who has obtained bidding documents, may request for clarification of contents of the bidding document in writing, and procuring agency shall respond to such queries in writing within three calendar days, provided they are received at least five calendar days prior to the date of opening of bid.
- 6) The bidders shall submit only one rate for every item. Dual rates or alternate bid is strictly restricted/prohibited. In case a bidder has quoted more than one rate for a single item, its bid shall be rejected.
- 7) The quoted rates shall be inclusive with all involved operations such as Composing, Calligraphy, Folding, Gathering, Pad-making, Hole Punching, Perforation, Numbering, Wire Stitching etc. and all Taxes, Transportation, Material and Labour charges involved therein i.e complete in all respects.
- 8) The offered products should be prime quality products.
- 9) Inferior, low quality or substandard products will be rejected and Security Money shall be forfeited and the bidder may also be blacklisted.
- 10) The bidder with the "Lowest Evaluated Cost" but not necessarily the "Lowest Submitted Price" shall be awarded the Procurement Contract.
- 11) The bidder shall supply the article(s) as per approved specifications mentioned in the Contract Award. The article(s) not found in conformity with the approved specifications shall be rejected at the risk & cost of the Bidder.
- 12) The Contract Award may be assigned at any time during the period of bid validity.
- 13) The rates should be written both in Figures as well as in Words as indicated against the specifications.
- 14) The successful bidder will have to deposit Performance Security @ 10% of the value of Contract Award which is refundable after Ninety days of the satisfactory completion of supplies.



BOARD OF SECONDARY EDUCATION, KARACHI

NAZIMABAD KARACHI-75990

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- 15) The amount of Performance Security is in addition to the amount of Bid Security which should be deposited by the successful bidder(s). Bid Security shall remain valid for a period of 28 days beyond the validity period for bids, whereas Performance Security shall be released ninety days beyond the date of completion of contract to cover defects liability period subject to final acceptance by the procuring agency.
- 16) Print Line must be given by the Printer on every Printed material.
- 17) The printed material shall be numbered and packed in lot containing 100 to 1000 (as may be required) shall be supplied in proper sequence with file cover or tagging or stapling properly, in required numbers, where required/necessary.
- 18) Before start of final printing the Supplier should get the specimen and final proof approved by the Concerned Officer(s), within one week of acknowledgement of the Award of Contract.
- 19) Placement of Contract Award will be subject to payment of Performance Security.
- 20) The material shall be delivered to Storekeeper, through the concerned Officers as the case may be, against delivery challan in triplicate along with samples of material in duplicate. Two copies of the bills and challan shall be retained by the Storekeeper while the third copy shall be returned to the supplier for his own record.
- 21) The delivery will have to be made at our site within stipulated time as mentioned in the Contract Award. Minimum time period will be at least one month after issuance of contract award which may be increased or decreased due to demand of time/situation.
- 22) SPPRA Rules-2010 (Amended 2017) shall strictly be followed.

10. EQUIVALENCY OF STANDARDS AND CODES

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

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

SECTION-IV.

SCHEDULE OF REQUIREMENTS

SCHEDULE OF REQUIREMENTS:

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



BOARD OF SECONDARY EDUCATION, KARACHI

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SECTION-V.

TECHNICAL SPECIFICATIONS

<u>S. NO.</u>	<u>SPECIFICATION</u>	<u>QUANTITY</u>
1)	Printing and Supply of 'A' TYPE ANSWER SCRIPTS (Including Title Page) on White Printing Paper (Flying/Century Paper or equivalent) High Finish which should not be Ink-Smudged, in Size: 23 x 36/8" of 55 to 60 Grams. Rates should cover Composing, Printing, Folding, Gathering, Numbering (Machine Numbering), Ruling, Block making, Stitching by wire/thread, Pasting of Coloured Spine size: 4.25" (50 Grams) . The Board's Monogram will be appeared on each page, plus cost of White Printing Paper (Flying/Century Paper or equivalent) High Finish of 55-60 Grams and all other operations involved therein. Complete in all respects. <i>(Anyone from the below mentioned 'A' Type Answer Scripts shall be procured)</i>	19,00,000 (S.No.400001 to Onwards)
	Rs. _____ per Answer Script of 14 Pages with Stapling	Rs. _____ per Answer Script of 16 Pages with Stapling
	Rs. _____ per Answer Script of 24 Pages with Stapling	Rs. _____ per Answer Script of 26 Pages with Stapling
	Rs. _____ per Answer Script of 14 Pages with Over-Lock Stitching	Rs. _____ per Answer Script of 20 Pages with Over-Lock Stitching
	Rs. _____ per Answer Script of 24 Pages with Over-Lock Stitching	Rs. _____ per Answer Script of 28 Pages with Over-Lock Stitching



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<u>S.</u> <u>NO.</u>	<u>SPECIFICATION</u>	<u>QUANTITY</u>	<u>RATES INCLUDING</u> <u>ALL TAXES</u>
2)	Printing and Supply of ' B ' <i>TYPE ANSWER SCRIPTS</i> of 08 Pages (Including Title Page) on White Printing Paper (Flying/Century Paper High Finish) which should not be Ink-Smudged, in size 23 x 36/8" of 55 to 60 Grams. Rates should cover Composing, Printing, Folding, Gathering, Numbering (Machine Numbering), Ruling, Block making, Stitching by wire/thread. The Board's Monogram will be appeared on each page, plus cost of White Printing Paper (Flying/Century Paper High Finishing) of 55-60 Grams and all other operations involved therein. Complete in all respects.	500,000 (S.No.30000 1 to Onwards)	Rs. _____ per Answer Script
3)	Printing and Supply of ' C ' <i>TYPE ANSWER SCRIPTS (COMPUTER ANSWER SCRIPTS)</i> of 8 Pages (Including Title Page) on White Printing Paper (Flying/Century Paper or equivalent) High Finish which should not be Ink-Smudged, in size 23 x 36/8" of 55 to 60 Grams (as per specimen). Rates should cover Composing, Printing, Folding, Gathering, Numbering (Machine Numbering), Ruling, Block making, Stitching by wire/thread. The Board's Monogram will be appeared on each page, plus cost of White Printing Paper (Flying/Century Paper or equivalent) High Finish of 55-60 Grams and all other operations involved therein. Complete in all respects.	80,000 (S.No.23001 to Onward)	Rs. _____ per Answer Script
4)	Printing and Supply of ' P ' <i>TYPE ANSWER SCRIPTS (PRACTICAL ANSWER SCRIPTS)</i> of 8 Pages (Including Title Page) on White Printing Paper (Flying/Century Paper or equivalent) High Finish which should not be Ink-Smudged, in size 23 x 36/8" of 55 to 60 Grams (as per specimen). Rates should cover Composing, Printing, Folding, Gathering, Numbering (Machine Numbering), Ruling, Block making, Stitching by wire/thread. The Board's Monogram will be appeared on each page, plus cost of White Printing Paper (Flying/Century Paper or equivalent) High Finish of 55-60 Grams and all other operations involved therein. Complete in all respects.	400,000 (S.No.20000 1 to Onward)	Rs. _____ per Answer Script



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	<i>Rupees In Figures</i>	<i>Rupees In Words</i>
Total cost of the Bid: <i>(as offered by the Bidder)</i>		
2% (two percent) amount of the Bid Price Bid Security (Refundable)		
10% (ten percent) amount of the Contract Price Performance Security (Refundable)		

SUMMARY OF TURN-OVER OF LAST THREE YEARS		
<i>YEAR-2015</i>	<i>YEAR-2016</i>	<i>YEAR-2017</i>
TOTAL:		



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C E R T I F I C A T E

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

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

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

SIGNATURE WITH DATE: _____

NAME OF FIRM: _____

ADDRESS OF FIRM: _____

FULL NAME OF CONCERNED PERSON: _____

CNIC NUMBER: _____

POSITION HELD IN: _____

PHONE NUMBER(S): _____

MOBILE NUMBER(S): _____

FAX NUMBER(S): _____

NATIONAL TAX NUMBER: _____

GENERAL SALES TAX NUMBER: _____

STAMP OF THE FIRM: _____

PAY ORDER NUMBER: _____

BANK & BRANCH NAME: _____

DATED: _____

FOR RUPEES: _____

DRAWN: _____

as Bid Security is enclosed herewith.