



Cadet College Larkana

P.O. Box 40, Larkana, Phone: 074-4080091-6, Fax: 4080460

No. CCL/Printing/2018/48261
10 Jan 2018

To

The Manager (Assessment-II)
Sindh Public Procurement Regulatory Authority
Barrack No. 8, Sindh Secretariat No.4-A
Court Road, Karachi

Subject:- NIT Printing of Notebooks (INDUS) Sr. # 35682

Dear Sir,

With reference to above cited NIT the following is enclosed herewith for your further necessary action, please

- Minutes of Tender Opening Committee's Meeting as Annex-A
- Bid Evaluation Report as Annex-B
- Contract Evaluation Report as Annex-C
- Bidder Qualification Report as Annex-E
- Comparative Statement with Attendance of bidders as Annex-F
- Rate Offered by bidders duly signed by the P.C as Annex-G
- Bill of Quantity or Schedule of Requirement as Annex-H

Yours sincerely

Administrative Officer
For Principal & PD

SPPRA INWARD DIARY
No: 4555
DATED: 11-01-18

Cadet College Larkana
Minutes of the Procurement Committee's Meeting
Held on 02 Jan 2018

A meeting of the Procurement Committee for opening of the tenders was held on 02 Jan 2018, at 1300 hours at Cadet College Larkana to open the tenders for printing of notebooks, the NIT was floated / published on SPPRA website with serial No.35682 and on college's website. The following attended the meeting:-


- | | | |
|----|---|------------------------|
| a. | Mr. Javed Ahmed Lashari
Admin Officer, Cadet College Larkana / | Chairman
(In Chair) |
| b. | Mr. Rafique Ahmed Khoso
Deputy Registrar, QUCEST Larkana | Member |
| c. | Mr. Taair Hussain Radhan
Lecturer, Cadet College Larkana | Member |


2. The tenders for the printing of notebooks were, opened in presence of the bidders and were found in order as per the required codal formalities / PPRA Rules:-


- | | | | |
|----|------------------------------------|-----------------|------------------------|
| a. | M/s Shan Printing Press, Hyderabad | Rs. 931,000/- | 1 st Lowest |
| b. | M/s Sindhica Academy, Karachi | Rs. 948,500/- | 2 nd Lowest |
| c. | M/s Elia Printers, Larkana | Rs. 1,246,000/- | 3 rd Lowest |
| d. | M/s Rockwell Enterprises, Larkana | Rs. 1,254,000/- | 4 th Lowest |

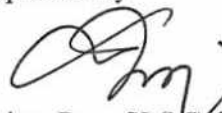
3. The meeting decided to award the printing contract to the lowest bidder M/s Shan Printing Press, Hyderabad.

The meeting ended with a vote of thanks to the chair and exchange of courtesies.


(Taair Hussain Radhan)
Lecturer / Member P.C


(Rafique Ahmed Khoso)
Deputy Registrar QUCEST
Larkana / Member P.C


(Javed Ahmed Lashari)
Admin Officer / Chairman P.C

Approved By

Brig Ghulam Raza SI (M/R)
Principal / PD, Cadet College Larkana

Copy to:

- College Website
- SPPRA Website
- Chairman Redressal / Grievance Committee
- Office Record

Cadet College Larkana Bid Evaluation Report

1. Name of Procuring Agency: Cadet College Larkana
2. Tender Reference No: NIT S.No. 35682 floated on PPRA Website and College Website
3. Tender Description/Name of work/item: Printing of Notebooks
4. Method of Procurement: Open competitive Bidding (Single Stage – one envelope procedure).
5. Tender Published: PPRA Website and Website of SPPRA Serial No.35682 , www.ccl.edu.pk
6. Total Bid documents Sold; Five 05
7. Total Bids Received: Four 04
8. Technical Bid Opening date: (if applicable) N/A (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): N/A
10. Bid(s) Rejected: N/A
11. Financial Bid Opening date: 02 Jan 2018 at 1300 hrs

12. Bid Evaluation Report:

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1.	M/s. Shan Printing Press, Hyderabad	Rs.931,000/-	1 st Lowest	Within parameter of estimated Cost	Lowest & Responsive thus accepted	
2.	M/S. Rockwell Enterprises, Hyderabad	Rs.948,500/-	2 nd Lowest		Responsive but not lowest thus rejected	
3.	M/s Elia Printers, Larkana	Rs.1,246,000/-	3 rd Lowest		Responsive but not lowest thus rejected	
4.	M/s. Sindhica Academy, Karachi	Rs.1,254,960/-	4 th Lowest		Responsive but not lowest thus rejected	



(Taair Hussain Radhan)
Lecturer/Member P.C



(Rafique Ahmed Khoso)
Deputy Registrar QUCEST
Larkana Campus/Member P.C



(Javed Ahmed Lashari) 21/1/18
Admin Officer /Chairman P.C

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. Cadet College Larkana
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Autonomous Organization
- 3) TITLE OF CONTRACT Printing of Notebooks
- 4) TENDER NUMBER SPP SR. No. 35682
- 5) BRIEF DESCRIPTION OF CONTRACT Printing of Notebooks
- 6) FORUM THAT APPROVED THE SCHEME Principal, Cadet College Larkana
- 7) TENDER ESTIMATED VALUE N/A
- 8) ENGINEER'S ESTIMATE
(For civil works only) NA
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Financial Year-2017-18
- 10) TENDER OPENED ON (DATE & TIME) 02 Jan 2018, at 1300 hrs
- 11) NUMBER OF TENDER DOCUMENTS SOLD 05 (Five)
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 04 (Four)
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS Four
- 14) BID EVALUATION REPORT
(Enclose a copy) Copy Enclose
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Shan Printing Press, Hyderabad
- 16) CONTRACT AWARD PRICE Rs.931,000/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
M/s Shan Printing Press, Hyderabad
M/s. Sindhica Academy, Karachi
M/s Elia Printers, Larkana
M/s Rock well Enterprises, Hyderabad

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

- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE Yes Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE N/A Domestic Local
- c) TWO STAGE BIDDING PROCEDURE N/A N/A
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE N/A N/A

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 Principal, Cadet College Larkana

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	35682
No	

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

Yes	Only on SPPRA Website and College Website
No	

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

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

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

Yes	
No	No

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

Yes	
No	Nil

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	Nil

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

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

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

Yes	
No	Nil

Signature & Official Stamp of
Authorized Officer


3/11/2
Administrative Officer
Cadet College Larkana

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

Bidders Qualification Report

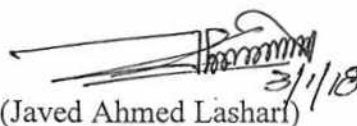
Name of Procurement Agency	Cadet College Larkana
Tender Reference No	(SPPRA SR. # 35682)
Tender Description / Name of Work	Printing of Notebooks
Method of Procurement	Single Stage – One Envelope Procedure
Registration with Income Tax / Sales Tax	M/s. Shan Printing Press, Hyderabad
NTN	Registered
Turnover of at least last three years	Available
Relevant Experience	Available
Funds / Budget	Available
02% Earnest Money / Security Deposit	Available
Tender Fee / Cost of Bidding Documents	Deposited



(Taair Hussain Radhan)
Lecturer / Member P.C




(Rafique Ahmed Khoso)
Deputy Registrar QUCEST
Larkana / Member P.C





(Javed Ahmed Lashari)
Admin Officer / Chairman P.C

Bidders Qualification Report

Name of Procurement Agency	Cadet College Larkana
Tender Reference No	(SPPRA SR. # 35682)
Tender Description / Name of Work	Printing of Notebooks
Method of Procurement	Single Stage – One Envelope Procedure
Registration with Income Tax / Sales Tax	M/s. Rockwell Enterprises, Hyderabad
NTN	Registered
Turnover of at least last three years	Available
Relevant Experience	Available
Funds / Budget	Available
02% Earnest Money / Security Deposit	Available
Tender Fee / Cost of Bidding Documents	Deposited


(Taair Hussain Radhan)
Lecturer / Member P.C


(Rafique Ahmed Khoso)
Deputy Registrar QUCEST
Larkana / Member P.C

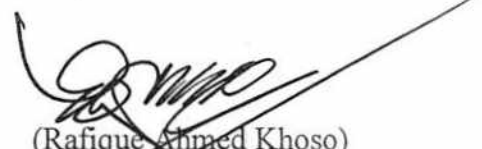

(Javed Ahmed Lashari) 3/1/18
Admin Officer / Chairman P.C

Bidders Qualification Report

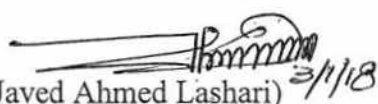
Name of Procurement Agency	Cadet College Larkana
Tender Reference No	(SPPRA SR. # 35682)
Tender Description / Name of Work	Printing of Notebooks
Method of Procurement	Single Stage – One Envelope Procedure
Registration with Income Tax / Sales Tax	M/s. Elia Printers, Larkana
NTN	Registered
Turnover of at least last three years	Available
Relevant Experience	Available
Funds / Budget	Available
02% Earnest Money / Security Deposit	Available
Tender Fee / Cost of Bidding Documents	Deposited



(Taair Hussain Radhan)
Lecturer / Member P.C



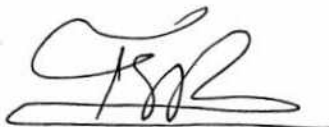
(Rafique Ahmed Khoso)
Deputy Registrar QUCEST
Larkana / Member P.C

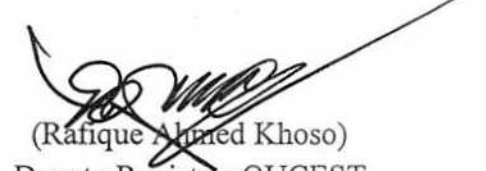


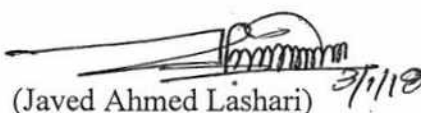
(Javed Ahmed Lashari) 3/1/18
Admin Officer / Chairman P.C

Bidders Qualification Report

Name of Procurement Agency	Cadet College Larkana
Tender Reference No	(SPPRA SR. # 35682)
Tender Description / Name of Work	Printing of Notebooks
Method of Procurement	Single Stage – One Envelope Procedure
Registration with Income Tax / Sales Tax	M/s. Sindhica Academy, Karachi
NTN	Registered
Turnover of at least last three years	Available
Relevant Experience	Available
Funds / Budget	Available
02% Earnest Money / Security Deposit	Available
Tender Fee / Cost of Bidding Documents	Deposited



(Taair Hussain Radhan)
Lecturer / Member P.C



(Rafique Ahmed Khoso)
Deputy Registrar QUCEST
Larkana / Member P.C



(Javed Ahmed Lashari) 27/1/18
Admin Officer / Chairman P.C

Cadet College Larkana
Supply / Printing of Annual Magazine (Indus)
Comparative Statement

S No.	Bidder Name	Annual Magazine									Grand Total
		Qty	Rate Offered in Rs.	Total Amount	Additional Page (Black & White) per page Rate	Additional Pages (Black & White)	Total cost of Black & White Pages	Additional Pages (Colour) per page Rate	Additional Pages (Colour)	Total Cost of (Colour) pages	
1	M/s. Sindhica Academy, Karachi	1300	259.23	336999	1500	51	76500	4000	41	164000	577499
2	M/s. Shan Printing Press, Hyderabad	1300	289	375700	2860	51	145860	4940	41	202540	724100
3	M/s. Elia Printers, Larkana	1300	369	479700	770	51	39270	1980	41	81180	600150
4	M/s. Rockwell Enterprises, Hyderabad	1300	353	458900	1950	51	99450	3900	41	159900	808250


(Taair Hussain Radhan)
Lecturer/Member P.C


(Javed Ahmed Lashari) 3/1/18
Admin Officer Cadet College Larkana /
Chairman P.C


(Rafique Ahmed Khoso)
Deputy Registrar
QUCEST Larkana/Member

Cadet College Larkana
BILL OF QUANTITIES

Name of Work & Description : Printing of Note Books

S.#	Description	Quantity	Rate quoted	In Words
1.	Printing of Note Books 400 Pages	7000	700000/- 108	(Seven Lacs only)
2.	Printing of Note Books 300 Pages	3500	305000/- 87.14	(Three Lacs Five Thousand Only)
3.	Printing of Note Books 200 Pages	3500	250000/- 71.42	(Two Lacs Fifty Thousand Only)

Note: Rates quoted must be inclusive of all taxes and no separate payment shall be made in the terms of taxes etc.

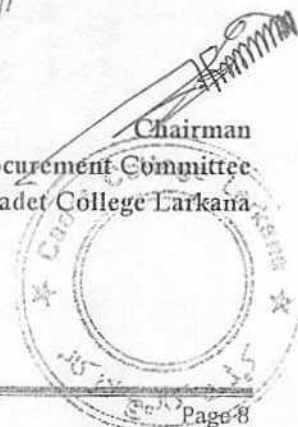
J. R. R.
Contractor/Printer
Sindhica Academy
B-24, National Auto Plaza,
Marston Road, Karachi-74400
Phone: 32737290

J. R. R.
Sindhica Academy

Dr. J. R. R.
Dr. J. R. R.

Elia

Chairman
Procurement Committee
Cadet College Larkana



2/1/18

Mamun

7812

Cadet College Larkana

BILL OF QUANTITIES

Name of Work & Description : Printing of Note Books

S.#	Description	Quantity	Rate quoted	In Words
1.	Printing of Note Books 400 Pages	7000	99 1/2	Ninty Nine Rupees only
2.	Printing of Note Books 300 Pages	3500	88/-	Eighty eight Rupees
3.	Printing of Note Books 200 Pages	3500	70 1/2	Seventy Rupees

Note: Rates quoted must be inclusive of all taxes and no separate payment shall be made in the terms of taxes etc.

Contractor/Printer
Elia Printers
Bhurgri Plaza Larkana

J. B. Elia
Cindrella Academy

Elia
Lawrence

Chairman
Procurement Committee
Cadet College Larkana

2/1/18

Member

Signature



Karachi Office:

A-25, Mehran Bunglows
Scheme 33, Malir Karachi
rwellenterprises@gmail.com

Hyderabad Office:

B-13, Prince Town Phase I,
Wadhu Wah Road, Qasimabad, Hyderabad
022 267 5241 | 022 267 5208
info@rw.com.pk
www.rw.com.pk

Rock Well Enterprises (Pvt.) Ltd.

Supply/Printing of Note Books & Annual Magazine (Indus)
Cadet Collage Larkana

Date: 31/12/2017

S.No	Description	Qty	Rates	Total
1	Printing of Annual Magazine (Indus)	1300	353	458,900
2	Printing of Note Books 400 Pages	7000	78	546,000
3	Printing of Note Books 300 Pages	3500	63	220,500
4	Printing of Note Books 200 Pages	3500	52	182,000
5	Additional Copy If required	1	550	550
6	Black & White paper (90 gm paper mate finish)	1	1.5	1.5
7	Color paper (128 gm paper mate finish for four color printing)	1	3	3
One Million Nine Hundred Twenty Five Thousand & Nine Hundred Fifty Five Rupees Only				1,407,955

- Inculsive All Taxes & Transportations
- Bid Validity 90 days
- Delivery will be made within 30 days of work order



Stamp & Signature

M. A. Rockwell

J. B. L. Sindica Academy

2/1/18

manu

7512

Cadet College Larkana

BILL OF QUANTITIES

Name of Work & Description : Printing of Note Books

S.#	Description	Quantity	Rate quoted	In Words
1.	Printing of Note Books 400 Pages	7000	78.50	Seventy eight rupees fifty Paisas
2.	Printing of Note Books 300 Pages	3500	60.50	Sixty rupees fifty Paisas
3.	Printing of Note Books 200 Pages	3500	48.50	Forty eight rupees fifty Paisas

Note: Rates quoted must be inclusive of all taxes and no separate payment shall be made in the terms of taxes etc.

Contractor/Printer

SHAN PRINTING PRESS

J. R. Ali
(Sindhica Academy)
Ranwala

Flora

STSR



Chairman
Procurement Committee
Cadet College Larkana


2/1/18

Cadet College Larkana


Attendance Saheet

Printing of Note Books (Tender Opening on 02 Jan 2018)

S.No	Name of Contractor / Owner	Firm Name	CNIC #	Signature	Remarks
1	Majid Ali	Elia Printers	4200006960241		
2	Mir Muxkaza	Supply/Printing	45705-85426473		
3	FAZLUR REHMAN	Sindice Academy		F. Rehman	
4		Shan Printers	by Contractor		
5					
6					
7					
8					
9					
10					


(Taair Hussain Radhan)
Lecturer / Member
Procurement Committee


(Rafique Ahmed Khoso)
Deputy Registrar, QUIEST
(Campus) Larkana / Member
Procurement Committee


(Javed Ahmed Lashari)
Admin Officer / Chairman
Procurement Committee



Cadet College Larkana

P.O. Box 40, Larkana, Phone: 074-4080091-6, Fax: 4080460

No. CCL/Printing/2018/43260
10 Jan 2018

To

The Manager (Assessment-II)
Sindh Public Procurement Regulatory Authority
Barrack No. 8, Sindh Secretariat No.4-A
Court Road, Karachi

Subject:- **NIT Printing of Annual Magazine (INDUS) Sr. # 35682**

Dear Sir,

With reference to above cited NIT the following is enclosed herewith for your further necessary action, please

- Minutes of Tender Opening Committee's Meeting as Annex-A
- Bid Evaluation Report as Annex-B
- Contract Evaluation Report as Annex-C
- Bidder Qualification Report as Annex-E
- Comparative Statement with Attendance of bidders as Annex-F
- Rate Offered by bidders duly signed by the P.C as Annex-G
- Bill of Quantity or Schedule of Requirement as Annex-H

Yours sincerely

Administrative Officer
For Principal & PD

SPFRA INWARD DIARY
NO : 4456
DATED : 11-01-18

Cadet College Larkana
Minutes of the Procurement Committee's Meeting
Held on 02 Jan 2018

1. A meeting of the Procurement Committee for opening of the tenders was held on 02 Jan 2018, at 1300 hours at Cadet College Larkana to open the tenders for printing of annual magazine (Indus), the NIT was floated / published on SPPRA website with serial No.35682 and on college's website. The following attended the meeting:-


- | | | |
|----|---|------------------------|
| a. | Mr. Javed Ahmed Lashari
Admin Officer, Cadet College Larkana / | Chairman
(In Chair) |
| b. | Mr. Rafique Ahmed Khoso
Deputy Registrar, QUCEST Larkana | Member |
| c. | Mr. Taair Hussain Radhan
Lecturer, Cadet College Larkana | Member |


2. The tenders for the printing of Annual Magazine (Indus) were, opened in presence of the bidders and were found in order as per the required codal formalities / PPRA Rules:-


- | | | | |
|----|------------------------------------|---------------|------------------------|
| a. | M/s Sindhica Academy, Karachi | Rs. 577,499/- | 1 st Lowest |
| b. | M/s Elia Printers, Larkana | Rs. 600,150/- | 2 nd Lowest |
| c. | M/s Shan Printing Press, Hyderabad | Rs. 724,100/- | 3 rd Lowest |
| d. | M/s Rockwell Enterprises, Larkana | Rs. 808,250/- | 4 th Lowest |


3. The meeting decided to award the printing contract to the lowest bidder M/s Sindhica Academy, Karachi.

The meeting ended with a vote of thanks to the chair and exchange of courtesies.


(Taair Hussain Radhan)
Lecturer / Member P.C


(Rafique Ahmed Khoso)
Deputy Registrar QUCEST
Larkana / Member P.C


(Javed Ahmed Lashari) 03/1/18
Admin Officer / Chairman P.C

Approved By

Brig Ghulam Raza, SI (M)(R)
Principal / PD, Cadet College Larkana

lowest bidder approved!

Copy to:

- College Website
- SPPRA Website
- Chairman Redressal / Grievance Committee
- Office Record

Cadet College Larkana Bid Evaluation Report

1. Name of Procuring Agency: Cadet College Larkana
2. Tender Reference No: NIT S.No. 35682 floated on PPRA Website and College Website
3. Tender Description/Name of work/item: Printing of Annual Magazine (Indus)
4. Method of Procurement: Open competitive Bidding (Single Stage – one envelope procedure),
5. Tender Published: PPRA Website and Website of SPPRA Serial No.35682 , www.ccl.edu.pk
6. Total Bid documents Sold; Five 05
7. Total Bids Received: Four 04
8. Technical Bid Opening date: (if applicable) N/A (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): N/A
10. Bid(s) Rejected: N/A
11. Financial Bid Opening date: 02 Jan 2018 at 1300 hrs

12. Bid Evaluation Report:

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	M/s. Sindhica Academy, Karachi	Rs.577,499/-	1 st Lowest	Within parameter of estimated Cost	Lowest & Responsive thus accepted	
2.	M/s. Shan Printing Press, Hyderabad	Rs.724,100/-	2 nd Lowest		Responsive but not lowest thus rejected	
3.	M/s Elia Printers, Larkana	Rs.600,150/-	3 rd Lowest		Responsive but not lowest thus rejected	
4.	M/S. Rockwell Enterprises, Hyderabad	Rs.808,250/-	4 th Lowest		Responsive but not lowest thus rejected	



(Taair Hussain Radhan)
Lecturer/Member P.C



(Rafique Ahmed Khoso)
Deputy Registrar QUCEST
Larkana Campus/Member P.C



(Javed Ahmed Lashari)
Admin Officer /Chairman P.C

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. Cadet College Larkana
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Autonomous Organization
- 3) TITLE OF CONTRACT Printing of Annual Magazine (Indus)
- 4) TENDER NUMBER SPP SR. No. 35682
- 5) BRIEF DESCRIPTION OF CONTRACT Printing of Annual Magazine (Indus)
- 6) FORUM THAT APPROVED THE SCHEME Principal, Cadet College Larkana
- 7) TENDER ESTIMATED VALUE N/A
- 8) ENGINEER'S ESTIMATE NA
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Financial Year-2017-18
- 10) TENDER OPENED ON (DATE & TIME) 02 Jan 2018, at 1300 hrs
- 11) NUMBER OF TENDER DOCUMENTS SOLD 05 (Five)
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 04 (Four)
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS Four
- 14) BID EVALUATION REPORT Copy Enclose
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Sindhica Academy, Karachi
- 16) CONTRACT AWARD PRICE Rs.577,499/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
M/s. Sindhica Academy, Karachi
M/s Shan Printing Press, Hyderabad
M/s Elia Printers, Larkana
M/s Rock well Enterprises, Hyderabad
- 18) METHOD OF PROCUREMENT USED : - (Tick one)

- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE Yes Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE N/A Domestic Local
- c) TWO STAGE BIDDING PROCEDURE N/A N/A
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE N/A N/A

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


3/1/18

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Principal, Cadet College Larkana

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	35682
No	

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

Yes	Only on SPPRA Website and College Website
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"/>
-----	-------------------------------------	----	--------------------------

25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A
METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes	<input checked="" 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	Nil

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	Nil

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

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

Yes	
No	Nil

Signature & Official Stamp of
Authorized Officer


Administrative Officer
Cadet College Larkana

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

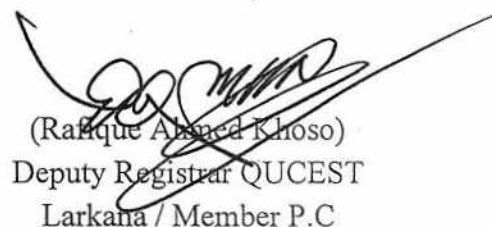
Reset

Bidders Qualification Report

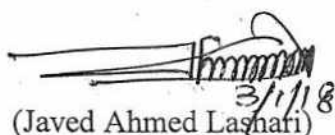
Name of Procurement Agency	Cadet College Larkana
Tender Reference No	(SPPRA SR. # 35682)
Tender Description / Name of Work	Printing of Annual Magazine (Indus)
Method of Procurement	Single Stage – One Envelope Procedure
Registration with Income Tax / Sales Tax	M/s. Sindhica Academy, Karachi
NTN	Registered
Turnover of at least last three years	Available
Relevant Experience	Available
Funds / Budget	Available
02% Earnest Money / Security Deposit	Available
Tender Fee / Cost of Bidding Documents	Deposited



(Taair Hussain Radhan)
Lecturer / Member P.C



(Raheem Ahmed Khoso)
Deputy Registrar QUCEST
Larkana / Member P.C





3/1/18
(Javed Ahmed Lashari)

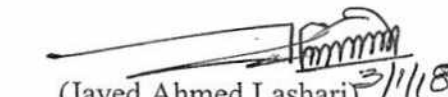
Admin Officer / Chairman P.C

Bidders Qualification Report

Name of Procurement Agency	Cadet College Larkana
Tender Reference No	(SPPRA SR. # 35682)
Tender Description / Name of Work	Printing of Annual Magazine (Indus)
Method of Procurement	Single Stage – One Envelope Procedure
Registration with Income Tax / Sales Tax	M/s. Rockwell Enterprises, Hyderabad
NTN	Registered
Turnover of at least last three years	Available
Relevant Experience	Available
Funds / Budget	Available
02% Earnest Money / Security Deposit	Available
Tender Fee / Cost of Bidding Documents	Deposited


(Taair Hussain Radhan)
Lecturer / Member P.C


(Rafique Ahmed Khoso)
Deputy Registrar QUCEST
Larkana / Member P.C

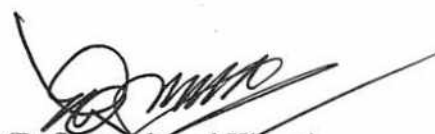

(Javed Ahmed Lashari) 3/1/18
Admin Officer / Chairman P.C

Bidders Qualification Report

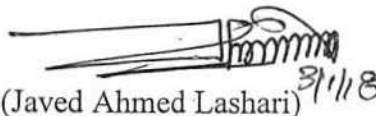
Name of Procurement Agency	Cadet College Larkana
Tender Reference No	(SPPRA SR. # 35682)
Tender Description / Name of Work	Printing of Annual Magazine (Indus)
Method of Procurement	Single Stage – One Envelope Procedure
Registration with Income Tax / Sales Tax	M/s. Elia, Printers, Larkana
NTN	Registered
Turnover of at least last three years	Available
Relevant Experience	Available
Funds / Budget	Available
02% Earnest Money / Security Deposit	Available
Tender Fee / Cost of Bidding Documents	Deposited



(Taair Hussain Radhan)
Lecturer / Member P.C



(Rafique Ahmed Khoso)
Deputy Registrar QUCEST
Larkana / Member P.C



(Javed Ahmed Lashari)
Admin Officer / Chairman P.C

Bidders Qualification Report

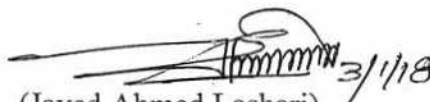
Name of Procurement Agency	Cadet College Larkana
Tender Reference No	(SPPRA SR. # 35682)
Tender Description / Name of Work	Printing of Annual Magazine (Indus)
Method of Procurement	Single Stage – One Envelope Procedure
Registration with Income Tax / Sales Tax	M/s. Sham Printing Press, Hyderabad
NTN	Registered
Turnover of at least last three years	Available
Relevant Experience	Available
Funds / Budget	Available
02% Earnest Money / Security Deposit	Available
Tender Fee / Cost of Bidding Documents	Deposited



(Taair Hussain Radhan)
Lecturer / Member P.C




(Rafique Ahmed Khoso)
Deputy Registrar QUCEST
Larkana / Member P.C





(Javed Ahmed Lashari)
Admin Officer / Chairman P.C

Cadet College Larkana
Supply / Printing of Notebooks
Comparative Statement

S No.	Notebooks Bid (in Rs.)	Notebooks Bid (in Rs.)									Grand Total
		400 Pages			300 Pages			200 Pages			
		Qty	Rate Offered in Rs.	Total Cost in Rs.	Qty	Rate Offered in Rs.	Total Cost in Rs.	Qty	Rate Offered in Rs.	Total Cost in Rs.	
1	M/s. Shan Printing Press, Hyderabad	7000	78.5	549500	3500	60.5	211750	3500	48.5	169750	931000
2	M/s. Sindhica Academy, Karachi	7000	100	700000	3500	87.14	304990	3500	71.42	249970	1254960
3	M/s. Elia Printers, Larkana	7000	99	693000	3500	88	308000	3500	70	245000	1246000
4	M/s. Rockwell Enterprises, Hyderabad	7000	78	546000	3500	63	220500	3500	52	182000	948500


(Taair Hussain Radhan)
Lecturer/Member P.C


(Rafique Ahmed Khoso)
Deputy Registrar
QUCEST Larkana/Member
P.C


(Javed Ahmed Lashari) 3/1/18
Admin Officer Cadet College Larkana /Chairman-P.C

Cadet College Larkana

BILL OF QUANTITIES

Name of Work & Description : Printing of Annual Magazine (Indus)

S.#	Description	Quantity	Rate quoted	In Words
1.	Printing of Annual Magazine (Indus)	1300	337000/- 259.230	(Rupees Three Lac Thirty Seven Thousand Only)
2.	Additional Copies if Required		500/- (Per copy)	(Rupees Five Hundred)
3.	Additional Pages (Colour pages per page) (Black & White per page)		Col Pgs 4000/- (per page) B/W 1500/- (per page)	(Rs Four Thousand) (Rs Fifteen Hundred)

Note: Rates quoted must be inclusive of all taxes and no separate payment shall be made in the terms of taxes etc.

F. B. L.
Graphic Print Academy
 B-24, National Auto Plaza,
 Main Road, Karachi-74400
 Phone: 32737290

Member
F. B. L.
Graphic Print Academy

[Signature]
 Chairman
 Procurement Committee
 Cadet College Larkana

[Signature]
 2/1/18

[Signature]
B. Lia

[Signature]

Cadet College Larkana

BILL OF QUANTITIES

Name of Work & Description : Printing of Annual Magazine (Indus)

S.#	Description	Quantity	Rate quoted	In Words
1.	Printing of Annual Magazine (Indus)	1300	368/-	Three hundred sixty nine only
2.	Additional Copies if Required		330/-	Three hundred Thirty only
3.	Additional Pages (Colour pages per page) (Black & White per page)	1980/- 770/-	1980/- 770/-	nineteen hundred eighty Seven hundred Seventy

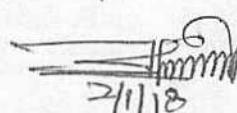
Note: Rates quoted must be inclusive of all taxes and no separate payment shall be made in the terms of taxes etc.


Contractor/Printer
Elite Printers
Blurgat Pawa Larkana


(Sindhica Academy)

Chairman
Procurement Committee
Cadet College Larkana


J. K. L.


2/1/18


M. J. P.


J. K. L.


J. K. L.



Karachi Office:

A-25, Mehran Bungalows
Scheme 33, Malir Karachi
rwellenterprises@gmail.com

Hyderabad Office:

B-13, Prince Town Phase I,
Wachhu Wah Road, Qasimabad, Hyderabad
022 267 5241 | 022 267 5208
info@rw.com.pk
www.rw.com.pk

Rock Well Enterprises (Pvt.) Ltd.
Supply/Printing of Note Books & Annual Magazine (Indus)
Cadet Collage Larkana

Date: 31/12/2017

S.No	Description	Qty	Rates	Total
1	Printing of Annual Magazine (Indus)	1300	353	458,900
2	Printing of Note Books 400 Pages	7000	78	546,000
3	Printing of Note Books 300 Pages	3500	63	220,500
4	Printing of Note Books 200 Pages	3500	52	182,000
5	Additional Copy If required	1	550	550
6	Black & White paper (90 gm paper mate finish)	1	1.5	1.5
7	Color paper (128 gm paper mate finish for four color printing)	1	3	3
One Million Nine Hundred Twenty Five Thousand & Nine Hundred Fifty Five Rupees Only				1,407,955

- Inculsive All Taxes & Transportations
- Bid Validity 90 days
- Delivery will be made within 30 days of work order



Stamp & Signature

M. A. Rockwell

J. B. L. Sindhica Academy

2/1/18

90/11/18

7/12

Cadet College Larkana

BILL OF QUANTITIES

Name of Work & Description : Printing of Annual Magazine (Indus)

S.#	Description	Quantity	Rate quoted	In Words
1.	Printing of Annual Magazine (Indus)	1300	289 Per Copy	Two hundred eighty nine rupees.
2.	Additional Copies if Required	150	675 Per Copy	Six hundred Seventy five
3.	Additional Pages (Colour pages per page) (Black & White per page)	Minimum 8 Pages 16 Black/	3-80 per page 2-20	Three rupees eighty Paise Two rupees twenty Paise

Note: Rates quoted must be inclusive of all taxes and no separate payment shall be made in the terms of taxes etc.

SHAM PRINTING PRESS

Contractor/Printer

F. Reza
(Sindhica Academy)

[Signature]
Chairman
Procurement Committee
Cadet College Larkana

[Signature]
Mentor



[Signature]
Rockwell


[Signature]
Elia


[Signature]

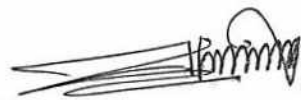
[Signature]
2/1/18

Cadet College Larkana
Attendance Saheet
Annual Magazine Tender Opening on 02 Jan 2018

S.No	Name of Contractor / Owner	Firm Name	CNIC #	Signature	Remarks
1	Majid Ali	Elia Printers	420000696021		
2	Mir Mustafa	Supply Printing	45705-BS426473		
3	FAZLUR REHMAN	Sindhica Academy		F.R.	
4	Shan Printers	by carrier			
5					
6					
7					
8					
9					
10					


 (Taair Hussain Radhan)
 Lecturer / Member
 Procurement Committee


 (Rafique Ahmed Khoso)
 Deputy Registrar, QUIEST
 (Campus) Larkana / Member
 Procurement Committee


 (Javed Ahmed Lashari)
 Admin Officer / Chairman
 Procurement Committee