

# Cadet College Larkana

## Schedule of Electric & Plumbing Items

Sr.#	Item	Description	Unit	Estimated Qty	Existing Rate per	Rate Offered (Total Qty)
<b>Electrical Items</b>						
1	Desert Cooler fan & Blade (Copper)	National	Per No.	25	1700	42500
2	Circuit Breaker 10 A (Single pole)	Hager (Japan) or Equivalent	Per No.	25	334	8350
3	Circuit Breaker 16 A (Single pole)	Hager (Japan) or Equivalent	Per No.	25	334	8350
4	Circuit Breaker 20 A (Single pole)	Hager (Japan) or Equivalent	Per No.	25	334	8350
5	Circuit Breaker 32 A (Single pole)	Hager (Japan) or Equivalent	Per No.	25	334	8350
6	Circuit Breaker 63 A (Single pole)	Hager (Japan) or Equivalent	Per No.	25	1668	41700
7	Circuit Breaker 100 A (3 pole)	Hager (Japan) or Equivalent	Per No.	10	2875	28750
8	Wire 7/044	Millon Supreme or Equivalent	Per Coil	5	7021	35105
9	Wire 7/029	Millon Supreme or Equivalent	Per Coil	10	3623	36230
10	Wire 3/029	Millon Supreme or Equivalent	Per Coil	10	1363	13630
11	Wire 7/064 (PVC)	Millon Supreme or Equivalent	Per Coil	5	5500	27500
12	Wire 40/076	Millon Supreme or Equivalent	Per Coil	5	3623	18115
13	Socket	Hero or Equivalent	Per No.	150	24	3600
14	Switch	Hero or Equivalent	Per No.	150	24	3600
15	Tap insulation	Nitto or Equivalent	Per No.	100	21	2100
16	Power Plug (40 amp)	Hero or Equivalent	Per No.	50	334	16700
17	Starter (S10)	Philips or Equivalent	Per Pkt	25	23	575
18	Starter (S2)	Philips or Equivalent	Per Pkt	26	29	754
19	Auto Choke (40 watts)	Philips or Equivalent	Per No.	150	98	14700
20	Tube 40 w	Philips or Equivalent	Per No.	150	101	15150
21	Tube 18 w	Philips or Equivalent	Per No.	50	115	5750
22	Saver 25 w (Pin)	Philips or Equivalent	Per No.	150	213	31950
23	Saver 25 w (Chori)	Philips or Equivalent	Per No.	50	213	10650
24	Saver 11 w (Chori)	Philips or Equivalent	Per No.	50	140	7000
25	Three pin shove	Hero or Equivalent	Per No.	50	98	4900
26	Two pin shove	Hero or Equivalent	Per No.	55	23	1265
27	Capacitor 3.5	Fuji or Equivalent	Per No.	50	63	3150
28	Tube light Patti	Philips or Equivalent	Per No.	50	230	11500

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Sr.#	Item	Description	Unit	Estimated Qty	Esixting Rate per	Rate Offered (Total Qty)
29	Dimmer	Hero	Per No.	50	92	4600
30	Holder	Hero	Per No.	100	49	4900
31	Conceal Frames 2+6	Fancy China	Per No.	25	58	1450
32	Breaker Box	Royal	Per No.	20	207	4140
33	Power plug frames	Royal	Per No.	50	75	3750
<b>Total:-Rs.429,114/-</b>						

### Plumbing Items

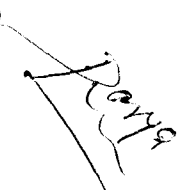
1	Electric Motor Mono Block 1/2 H.P	Diamond	or Equivalent	Per No.	10	3675	36750
2	Router pump 2" x 1 1/2"	Diamond	or Equivalent	Per No.	8	9770	78160
3	G.I Pipe 1/2", 3/4", 1", 1 1/4"	Karachi	or Equivalent	Per Ft.	150	184	27600
4	G.I Elbow 1/2", 3/4", 1", 1 1/4"	Karachi	or Equivalent	Per No.	50	72	3600
5	G.I Tee 1/2", 3/4", 1", 1 1/4"	Karachi	or Equivalent	Per No.	50	98	4900
6	G.I Bush 1/2", 3/4", 1", 1 1/4"	Karachi	or Equivalent	Per No.	49	58	2842
7	G.I Socket 1/2", 3/4", 1", 1 1/4"	Karachi	or Equivalent	Per No.	49	58	2842
8	G.I Nipple 1/2", 3/4", 1", 1 1/4"	Karachi	or Equivalent	Per No.	50	52	2600
9	G.I Bush 1 1/4" x 1", 2" x 1 1/4"	Karachi	or Equivalent	Per No.	50	109	5450
10	G.I Union 1/2", 3/4", 1", 1 1/4", 2"	Karachi	or Equivalent	Per No.	50	230	11500
11	G.I Pipe Nipple 1/2"x6", 1/2"x9", 3/4"x6", 3/4"x9", 1"x6", 1"x9"	Karachi	or Equivalent	Per No.	50	207	10350
12	Solution	250 grams		Per No.	50	380	19000
13	Belt B-48	Asia	or Equivalent	Per No.	50	69	3450
14	Belt A-36	Asia	or Equivalent	Per No.	25	63	1575
15	Flush Volve 1/2", 3/4", 1"	C-Master	or Equivalent	Per No.	50	207	10350
16	Gate Volve 1"	C-Master	or Equivalent	Per No.	50	334	16700
17	Gas Cock (Heavy) 1/2"	C-Master	or Equivalent	Per No.	50	368	18400
18	Double bib cock	C-Master	or Equivalent	Per No.	50	1150	57500
19	Bib Cock 1/2"	C-Master	or Equivalent	Per No.	100	598	59800
20	Pipe PVC 3/4", 1", 1 1/2"	Pak Arab	or Equivalent	Per Ft.	250	58	14500
21	PVC Elbow 3/4", 1", 1 1/4", 3/4"x1", 3/4"x 1 1/4"	Pak Arab	or Equivalent	Per Ft.	50	23	1150
22	PVC Nipple 3/4", 1", 1 1/2"	Pak Arab	or Equivalent	Per No.	49	40	1960

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Sr.#	Item	Description	Unit	Estimated Qty	Existing Rate per	Rate Offered (Total Qty)
23	PVC Socket 3/4", 1", 1 1/2"	Pak Arab or Equivalent	Per No.	50	23	1150
24	PVC Union 3/4", 1", 1 1/2"	Pak Arab or Equivalent	Per No.	50	69	3450
25	PVC Bush 3/4", 1", 3/4"x1 1/4", 1"x1 1/4"	Pak Arab or Equivalent	Per No.	50	40	2000
26	PVC Nipple Socket 3/4", 1", 1 1/4"	Pak Arab or Equivalent	Per No.	53	58	3074
27	PVC Tee 3/4", 1", 3/4"x1", 1 1/4"	Pak Arab or Equivalent	Per No.	50	35	1750
28	Open stop cock 1/2"	C- Master or Equivalent	Per No.	50	345	17250
29	Head (Plastic)	Royal or Equivalent	Per No.	50	69	3450
30	Mixture pillar cock	C- Master or Equivalent	Per No.	10	1035	10350
31	Pillar cock	C- Master or Equivalent	Per No.	10	805	8050
32	Flush Tank	Toyo or Equivalent	Per No.	24	1380	33120
33	Flush Tank set	Toyo or Equivalent	Per No.	50	633	31650
34	Flush Bend	Royal or Equivalent	Per No.	50	81	4050
35	Waste pipe & couplin	Toyo or Equivalent	Per No.	52	35	1820
36	Floor trap Jalli 6" x 6" (Steel)	Royal or Equivalent	Per No.	51	58	2958
37	Shower	Royal or Equivalent	Per No.	50	184	9200
38	Shower rod	Royal or Equivalent	Per No.	50	138	6900
39	Muslim Shower	C- Master or Equivalent	Per No.	25	518	12950
40	Closed Plug 3/4", 1", 1 1/4", 2"		Per No.	45	23	1035

Total:- Rs.545,186/-

Grand Total:-Rs.974,300/-

  
Contractor

  
Administrative Officer

Principal / PD

**Government of Punjab**  
**Schedule of Messing Items**

Sr. #	Name of Items	Description/Brand	Unit Account	Weight	Estimated Qty./Weight	Fixing Rate per	Rate Offered (Total Qty)
<b>Meats</b>							
1	Fish	Dressed without heads	Kg	Per K.G	2000	425	850000
2	Chicken	Dressed	Kg	Per K.G	800	303	242400
3	Mutton	Dressed	Kg	Per K.G	2500	643	1607500
4	Beef	With bone	Kg	Per K.G	2500	294	735000
5	Beef	Boneless	Kg	Per K.G	1000	415	415000
<b>Total:-Rs.3,849,900/-</b>							

<b>Vegetables</b>							
Sr. #	Name of Items	Description/Brand	Unit Account	Weight	Estimated Qty./Weight	Fixing Rate per	Rate Offered (Total Qty)
6	Potatoes	Fresh	Kg	Per K.G	15000	30	450000
7	Tomatoes	Fresh	Kg	Per K.G	18000	65	1170000
8	Onion	Fresh	Kg	Per K.G	17000	50	850000
9	Dhaniya Green	Fresh	Fold	Fold	1500	22	33000
10	Foodno	Fresh	Fold	Fold	900	33	29700
11	Green Chillies	Fresh	Kg	Per K.G	200	98	19600
12	Adrak	Fresh	Kg	Per K.G	120	305	36600
13	Green Peas	Fresh	Kg	Per K.G	280	76	21280
14	Green Peas	200 Grams	Tin	Tin	200	142	28400
15	Lemon	Fresh	Kg	Per K.G	25	218	5450
16	Cabbage	Fresh	Kg	Per K.G	480	55	26400
17	Shimla Chillies	Fresh	Kg	Per K.G	480	87	41760
18	Lady Finger	Fresh	Kg	Per K.G	1400	87	121800
19	Beeh	Fresh	Kg	Per K.G	1000	87	87000
20	Bread	Fresh	1 packet of 20 Slice	Per Packet	12780	93	1188540
21	Butter	Blue Ribbon	Kg	Per K.G	350	764	267400
22	Curd	Fresh	Kg	Per K.G	9000	80	720000
23	Eggs	Fresh	Dozen	Per K.G	3500	105	367500
<b>Total:-Rs.5,464,430/-</b>							

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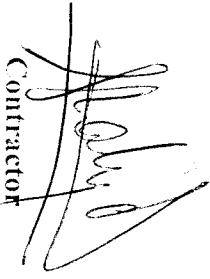
Sr. #	Name of Description/Brand	Weight	Qty/Weight	Unit Price	Rate per Qty	Total
24	Banana	Dozen	6000	Per Dozen	65	390000
25	Orange	Fresh	Per Crate 80 No.	Crate	710	745500
26	Melon	Fresh	Kg	Per K.g	45	387000
27	Water melon	Fresh	Kg	Per K.g	35	392000
28	Checkoo	Fresh	Kg	Per K.g	85	238000
<b>Total:-Rs.2,152,500/-</b>						

Dry Ration						
Sr. #	Name of Description/Brand	Weight	Qty/Weight	Unit Price	Rate per Qty	Total
1	Biryani Masalah	National or Equivalent	Kg	Per K.G	872	48832
2	Murghi Masalah	National or Equivalent	Kg	Per K.G	872	39240
3	Qorma Masalah	National or Equivalent	Kg	Per K.G	872	34880
4	Garam Masalah	National or Equivalent	Kg	Per K.G	1745	36645
5	Haleem Masalah	National or Equivalent	Kg	Per K.G	1100	23100
6	Haleem Mix Masalah	National or Equivalent	Kg	Per K.G	350	43050
7	Achar Masalah	National or Equivalent	Kg	Per K.G	872	17440
8	Daal Channa	Special	Kg	Per K.G	132	264000
9	Daal Masoor	Special	Kg	Per K.G	135	270000
10	Daal Mong	Special	Kg	Per K.G	175	612500
11	Daal Mash	Special	Kg	Per K.G	188	90240
12	Chhoula	Special	Kg	Per K.G	123	492000
13	Tea	Danedar	Kg	Per K.G	710	511200
14	Sugar	Super Quality	Kg	Per K.G	64	320000
15	Cooking Oil	Dastar khawn	Litre	Litre	158	2054000
16	JAM	Mitchelles or Equivalent	Dozens (5 Kg per bottle)	60 Kg	14520	363000
17	Vermicelli	National or Equivalent	Carton = 9 Kg	Per Carton	1300	26000
18	Rice	Super Cornal or Equivalent	Kg	Per K.g	125	3125000
19	Rice	Salia	Kg	Per K.g	145	870000
20	Wheat Daro	Super Quality	Kg	Per K.g	44	13200

Sr. #	Description	Account	Unit	Quantity	Rate	Amount	Total
21	Wheat Flour	Super Quality	Kg	68001	40	2720040	
22	Flour Rice	Super Quality	Kg	80	44	3520	
23	Basson	Super Quality	Kg	100	100	10000	
24	Sooji	Super Quality	Kg	480	88	42240	
25	Milk Dry	Every Day	Kg	4520	708	3200160	
26	Jelly	Rathan	Kg	61	580	35380	
27	Custard	Rathan	Kg	216	314	67824	
28	Kheer Mix	Laziza	Kg	186	385	71610	
29	Gidameri	Super Quality	Kg	200	100	20000	
30	Alloo bukhara	Super Quality	Kg	40	265	10600	
31	Salt	Powder	Kg	1987	7	13909	
32	Iron Mope/Muylon	Iron	Dozens	40	135	5400	
33	Ilalchi small	Super Quality	Kg	5	1310	6550	
34	Ilalchi big	Super Quality	Kg	49	2620	128380	
35	Dhaniya Sabit	Super Quality	Kg	380	265	100700	
36	Red Chillies	Iqbal	Kg	380	272	103360	
37	Garlic Sabit	Irani	Kg	380	120	45600	
38	White Jeero	Irani	Kg	380	372	141360	
39	Darchini	Super Quality	Kg	60	350	21000	
40	Black Peeper	Super Quality	Kg	46	1500	69000	
41	Haldi Powder	Super Quality	Kg	89	90	8010	
42	Scotch	Brite or Equivalent	Dozens	60	460	27600	
43	Surf Brite	Brite or Equivalent	Kg	240	265	63600	

Total:- Rs.16,170,170/-

Grand Total:-Rs.27,637,000/-

  
Contractor

  
Administrative Officer

Principal / PD

**Cadet College Larkana**  
Schedule of Stationery Items

Sr#	Item	Description /Brand	Unit	Estimated Qty	Existing Rate per	Rate Offered (Total Qty)
1	Paper A-4 Size (80 grams)	Double 'AA'	Per No.	425	520	221000
2	Paper A-5 Size (80 grams)	Double 'AA'	Per No.	425	570	242250
3	Ball Point Pen Blue	Dollar	Per Pkt	400	50	20000
4	Ball Point Pen Red	Dollar	Per Pkt	200	50	10000
5	Pencil	Bahadur	Per Pkt	100	72	7200
6	Pencil Rubber	KITTA k 2001	Per Pkt	20	144	2880
7	Paper Clip	Three Flower	Per Pkt	102	24	2448
8	Paper pin	Three Flower	Per Pkt	100	22	2200
9	Stapler Pin	China	Per Pkt	100	120	12000
10	Board Marker Pen	China	Per Pkt	100	372	37200
11	Fluid Pen	Dollar	Per Pkt	20	331	6620
12	Pointer Pen	Opal 500	Per Pkt	100	96	9600
13	Transparent Tape 1"	Deer	Per No.	45	50	2250
14	Transparent Tape 2"	Deer	Per No.	50	101	5050
15	Khaki Tape 1"	Deer	Per No.	51	30	1530
16	Khaki Tape 2"	Deer	Per No.	53	30	1590
17	Khaki Tape 2"	Deer	Per No.	6	54	324
18	Toner for Printers	a. H.P Laser Jet P 2015 dn	Per No.	8	2400	19200
		b. H.P Laser Jet P 1102w	Per No.	4	2400	9600
		c. H.P Laser Jet P 2055 dn	Per No.	12	2400	28800
		d. H.P Laser Jet P 1102	Per No.	8	2400	19200
		e. ML-1640 Mono Laser Printer Samsung	Per No.	4	3700	14800
		f. LBP 3000 Canon	Per No.	4	3700	14800

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Sr.#	Item	Description /Brand	Unit	Estimated Qty	Existing Rate per	Rate Offered (Total Qty)
19	Toner for Photostat Machine	Minolta 5000	Per No.	15	600	9000
20	Toner for Photostat Machine	Pitney Bowes	Per No.	10	1800	18000
21	Marker Pen permanent	Dollar	Per Pkt	51	288	14688
22	Duster Board	Common	Per No.	95	18	1710
23	Gum Stick ml	Dollar	Per Pkt	15	66	990
24	Highlighter ml	Dollar	Per Pkt	16	264	4224
25	Ink for Board Marker ml	Dollar	Per Pkt	47	498	23406
26	Uniball pen (Pointer)	Dollar	Per Pkt	23	1008	23184
27	Drawing Pin/Thumb Pin	China	Per Pkt	50	96	4800
28	Paper Cutter	Standard	Per No.	53	60	3180
29	Stamp pad	Dollar	Per No.	20	54	1080
30	Water Pot	Common	Per No.	22	18	396

Grand Total:-Rs.795,200/-

Contractor



Administrative Officer



Principal / PD





# Cadet College Larkana


## Schedule of Miscellaneous Items

Sr.#	Item	Description	Unit	Estimated Qty	Existing Rate per	Rate Offered (Total Qty)
1	Phenyl	Finis (3 Ltr)	or Equivalent Per Dozen	75	1728	129600
2	Finis	Finis 400 ml	or Equivalent Per Dozen	75	2160	162000
3	Sweep Acid	Says 600 ml	or Equivalent Per Dozen	70	912	63840
4	Surf	Bonus 500 g	or Equivalent Per Dozen	40	680	27200
5	Spray Pump	Tyfon Large size	or Equivalent Per Dozen	25	792	19800
6	Pochi (Thread)	Cotton	or Equivalent Per Dozen	25	1730	43250
7	Wiper	Jazz company	or Equivalent Per Dozen	30	1700	51000
8	Dusting Cloth	Malmal	or Equivalent Per Mtr	1000	36	36000
9	Phenyle Tab:	Open	or Equivalent 01 Gros	100	855	85500
10	Pressure Brush	Plastic	or Equivalent Per Dozen	20	720	14400
11	W.C Brush	Plastic	or Equivalent Per Dozen	20	1320	26400
12	Tissue paper	Rose Petal	or Equivalent Per Pkt	150	145	21750
13	Vim	Lemon Max 500 g	or Equivalent Per Bag	50	55	2750
14	Hand Torch	Sogo Shikari JPN 8880 (220-240 V ~ 50/60 Hz)	or Equivalent Per No.	24	1100	26400
15	Mike	Standard	or Equivalent Per No.	20	2400	48000
16	Mike Battery	Power Plus (9 w)	or Equivalent Per Pkt	25	275	6875
17	Radiator Water (for Generator)	Coolant 1 Ltr	or Equivalent Per Ltr	50	180	9000
18	Lime	Open	or Equivalent Per mand	100	170	17000
19	Inter Lock	Standard	or Equivalent Per No.	50	780	39000

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Sr.#	Item	Description	Unit	Estimated Qty	Existing Rate per	Rate Offered (Total Qty)
20	China Lock	2"	or Equivalent Per No.	50	95	4750
21	Bucket	Middle size Plastic	or Equivalent Per No.	52	300	15600
22	Mugs	2 Ltr	or Equivalent Per No.	50	120	6000
23	Lota	2 Ltr	or Equivalent Per No.	50	120	6000
24	Spade	Iron Standard	or Equivalent Per No.	20	300	6000
25	Remote Cell	Power Plus 'AAA'	or Equivalent Per Pkt	20	135	2700
26	Brasso Metal Polish 200 ml	Reckitt & Colman Pakistan	or Equivalent Per No.	20	360	7200

Grand Total:-Rs.879,015/-

  
Contractor

  
Administrative Officer

Principal / PD

# Cadet College Larkana

## Schedule of Uniforms Items

S.No.	Item	Description	Unit	Estimated Quantity	Existing Rate per	Rate Offered (Total Qty)
1	Gray Trousers	Iqbal Cloth or Equivalent	No.	1026	900	923400
2	Khaki Uniform	Rauf Cloth or Equivalent	Pair	300	1450	435000
3	White Shirt (Full sleeves)	K.T 1000 or Equivalent	No.	300	500	150000
4	White Shorts	Max Polyester or Equivalent	No.	301	220	66220
5	Service Belt (Olive)	Army Pattern or Equivalent	No.	300		0
6	Beret (Maroon and Green)	Muhammadi or Equivalent	No.	1026	170	174420
7	White / Olive Green Belt	Army Pattern or Equivalent	No.	1026	280	287280
8	Formation Sign	Embroidery or Equivalent	No.	1026	50	51300
9	Handkerchief (White)	Zeeko China or Equivalent	No.	300	40	12000
10	Beret Badge	Mettle or Equivalent	No.	300	250	75000
11	Shoulder Title	Mettle or Equivalent	Pair	300	280	84000
12	Shoulder Patties (college)	Blazer Cloth or Equivalent	Pair	1026	50	51300
13	Shoulder Patties (House)	Blazer Cloth or Equivalent	Pair	300	50	15000
14	Plumes	Super Qualities or Equivalent	No.	1026	50	51300
15	Name Plates	Plastic or Equivalent	No.	1026	40	41040
16	Neck Tie (Colour)	Lords or Equivalent	No.	300	235	70500

1/12/20

S.No.	Item	Description	Unit	Estimated Quantity	Existing Rate per	Rate Offered (Total Qty)
17	Track Suit	Mifroot well imported	No.	300	1300	390000
18	Anklet	White Lawn	Pair	300	220	66000
19	Swimming Costume	Imported	Pair	301	300	90300
20	Sports Vest (House) Colour	Welcome	No.	301	500	150500
21	Oxford Shoes (Don Carlos)	Services	Pair	300	1800	540000
22	DMS Shoes	Askari Made	Pair	300	1400	420000
23	P.T Shoes (Cheetah)	Services	Pair	300	1900	570000
24	Black / Nylon Belt (College Monogram)	Nylon with Moon	No.	300	245	73500
25	Socks Black / White / Khaki	Don sons	Pair	1026	100	102600
26	School Bag (Satchel)	Iqbal Cloth	No.	300	350	105000
27	Waist Coat (Black)	Iqbal Cloth	No.	300	1400	420000
28	White Towel Large 27/54	Export Quality	No.	300	460	138000
29	Color Dopes white	Mettle Embroidery	Pair	1026	110	112860
30	Pak Flag Badge	as per Specimen	No.	1026	50	51300
31	Bed Sheets with College Monogram	Single Bed Cotton Cloth	No.	300	690	207000
32	Scarf (White Colour)	Hand Med	No.	1026	75	76950
33	Cufflink	Mettle with Logo	Pair	1026	525	538650
34	Key Chain	Mettle with Logo	No.	1026	340	348840
35	T-shirt with name tag	Welcome	No.	1026	370	379620

11/11

S.No.	Item	Description	Unit	Estimated Quantity	Existing Rate per	Rate Offered (Total Qty)
36	Traveling Bag	China With Logo or Equivalent	No.	300	1800	540000
37	Coat Badge	Mettle with Logo or Equivalent	No.	1026	330	338580
38	Blazer	Calliford or Equivalent	No.	100	5670	567000
39	Blue Jersey (Made by Oxford)	College Mono or Equivalent	No.	315	1300	409500
40	Khaki Jersey (Best be defined)	Welcome or Equivalent	No.	300	1200	360000

Grand Total:-Rs.9,483,960/-

Contractor

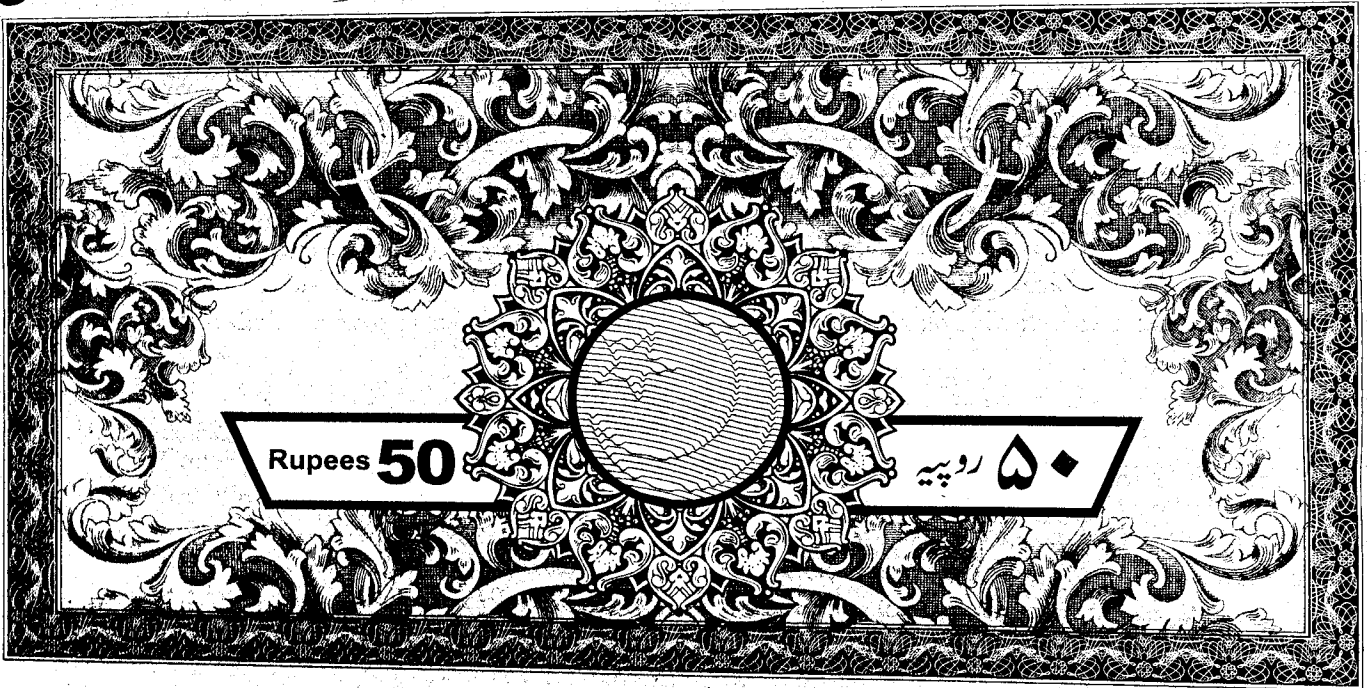


Administrative Officer



Principal / PD

مستحق



### AGREEMENT

DISTRICT AND SESSIONS JUDGE LARKANA  
 STAMP  
 Mr. Darya Khan S/O Roshan Ali Kalhoro  
 Order Supplier  
 S.D.K. D.A.O.L.

This agreement made on day of 15<sup>th</sup> October in the year 2015 between Cadet College Larkana and Mr. Darya Khan S/O Roshan Ali Kalhoro NIC No. 61101-9250401-7 (M/s. APS Uniforms & General Order Supplier) with expression which shall include their successors administrator & legal representatives of the parties, for Supply of Electric & plumbing Items.

The competent authority (Principal Cadet College Larkana) is pleased to approve your bid of Rs. 974,300/- (Nine Lac Seventy Four Thousand & Three Hundred Only) being lowest bidder for the supply of Electric & Plumbing Items as per attached Bill of Quantities with effect from 15 Oct 2015, as per following terms and conditions:-

1. Supply.
  - a. You shall be bound to supply the required quantity of the electric & plumbing items on the rates quoted by you, within due time during the whole year starting from the date of signing this agreement. In case of default the required items shall be procured by the Cadet College Larkana at the risk and cost of the Contractor.
  - b. The supply shall be carried out strictly as per demand in piece-meal.
  - c. The periodic work orders shall be issued to you for supply of items as per requirement / demand.
  - d. The contract shall be valid for one year.
2. Packing.
  - a. The Supplier shall provide such packing of the Goods as is required to prevent their damage or deterioration during transit to their final destination, as indicated in the Contract. The packing shall be sufficient to withstand, without limitation, rough handling during transit and exposure to extreme temperatures, salt and precipitation during transit, and open storage. Packing case size and weights shall take into consideration, where appropriate, the remoteness of the Goods' final destination and the absence of heavy handling facilities at all points in transit.
  - b. The packing, marking, and documentation within and outside the packages shall comply strictly with such special requirements as shall be expressly provided for in the Contract, including additional requirements, if any, specified in BOQ, and in any subsequent instructions ordered by the Cadet College Larkana.

*Darya*

**Damages.**

- a. The supplier shall be responsible for all risks of loss of or damage to physical property of facilities or related services at the premises and or personal injury and death which arise during and in consequence of its performance of the contract. If any damage is caused, the contractor shall make good the same at his own expense, or its cost may be deducted from security deposit lying with the Cadet College Larkana.
- b. You shall be bound to replace/change all/any items damaged during transportation due to any reason.

**4. Inspections and Tests.**

- a. Cadet College Larkana or its authorized representative shall have the right to inspect and/or to test the Goods to confirm their conformity to the Contract specifications at no extra cost to the same. The Technical Specifications shall specify what inspections and tests the Cadet College Larkana requires and where they are to be conducted. The Cadet College Larkana shall notify the Supplier in writing, in a timely manner, of the identity of any representatives assigned for these purposes.
- b. The inspections and tests may be conducted on the premises of the Supplier or its subcontractor(s), at point of delivery, and/or at the Goods' final destination. If conducted on the premises of the Supplier or its sub-contractor(s), all reasonable facilities and assistance, including access to drawings and production data, shall be furnished to the inspectors at no charge to the Procuring agency.
- c. Should any inspected or tested Goods fail to conform to the Specifications, the Cadet College Larkana may reject the Goods, and the Supplier shall either replace the rejected Goods or make alterations necessary to meet specification requirements free of cost to the Procuring agency.
- d. The cadet college larkana has right to inspect, test and, where necessary, reject the Goods after the Goods' arrival in the Procuring agency's premises shall in no way be limited or waived by reason of the Goods having previously been inspected, tested, and passed by the Cadet College Larkana or its authorized representative prior to the Goods' shipment from the supplier's premises.

**5. Payment.**

- a. No separate payment for carriage of material will be made for supply of items. All the items shall be made available at the college campus by the contractor at his own cost within due course of time in very good condition.
- b. The payment shall be made for the quantity ordered within due course of time for each and every work order issued separately, or as mutually agreed upon.
- c. No payment of extra items will be made unless written order is given to the contractor by the Principal or the authorized officer.
- d. The Supplier's request(s) for payment shall be made to the Procuring agency in writing, accompanied by an invoice describing, as appropriate, the Goods delivered and Services performed and upon fulfillment of other obligations stipulated in the Contract.
- e. Income Tax as applicable by the Government shall be deducted from the bills on the value of items supplied and paid for.
- f. Payments shall be made promptly by the Procuring agency, but in no case later than sixty (60) days after submission of an invoice or claim by the Supplier.
- g. The currency of payment shall be Pak-Rupees.

*[Handwritten signature]*

6. **Prices.**  
a. Prices charged by the Supplier for Goods delivered and Services performed under the Contract shall not vary from the prices quoted by the Supplier in its bid.
7. **Security Deposit.**  
a. You are required to deposit Rs.100,000/- as Security Deposit, which shall be refunded after the satisfactory completion of the contract.
8. **Taxes & Duties.**  
a. The rates shall inclusive of all the applicable taxes as announced by the Government or to be announced by the Government.  
b. Suppliers shall be entirely responsible for all taxes, duties, license fees, etc., incurred until delivery of the contracted Goods to the Procuring agency.
9. **Contract Amendments.**  
a. Subject to agreement, no variation in or modification of the terms of the Contract shall be made except by written amendment signed by the parties.
10. **Assignment.**  
a. The Supplier shall not assign, in whole or in part, its obligations to perform under this Contract, except with the Procuring agency's prior written consent.
11. **Sub contracts.**  
a. The Supplier shall notify the Cadet College Larkana in writing of all subcontracts awarded under this Contract if not already specified in the bid. Such notification, in the original bid or later, shall not relieve the Supplier from any liability or obligation under the Contract.  
b. The contract shall not be sublet without written permission of the Principal, Cadet College Larkana.
12. **Delays in the Supplier's Performance.**  
a. Delivery of the Goods and performance of Services shall be made by the Supplier in accordance with the time schedule prescribed by the Cadet College Larkana in the supply orders.  
b. If at any time during performance of the Contract, the Supplier should encounter conditions impeding timely delivery of the Goods and performance of Services, the Supplier shall promptly notify the Cadet College Larkana in writing of the fact of the delay, its likely duration and its cause(s). As soon as practicable after receipt of the Supplier's notice, the Cadet College Larkana shall evaluate the situation and may at its discretion extend the Supplier's time for performance, with or without liquidated damages, in which case the extension shall be ratified by the parties by amendment of Contract.  
c. Any delay by the Supplier in the performance of its delivery obligations shall render the Supplier liable to the imposition of liquidated damages pursuant to agreement, unless an extension of time is agreed upon pursuant without the application of liquidated damages.
3. **Force Majeure.**  
a. Notwithstanding the provisions of contract Clauses 03, 12 and 15, the Supplier shall not be liable for feature of its performance security, liquidated damages, or termination for default if and to the extent that its delay in performance or other failure to perform its obligations under the Contract is the result of an event of Force Majeure.

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*Rana*



- b. For purposes of this clause, "Force Majeure" means an event beyond the control of the Supplier and not involving the Supplier's fault or negligence and not foreseeable. Such events may include, but are not restricted to, acts of the Procuring agency in its sovereign capacity, wars or revolutions, fires, floods, epidemics, quarantine restrictions, and freight embargoes.
- c. If a Force Majeure situation arises, the Supplier shall promptly notify the Procuring agency in writing of such condition and the cause thereof. Unless otherwise directed by the Procuring agency in writing, the Supplier shall continue to perform its obligations under the Contract as far as is reasonably practical, and shall seek all reasonable alternative means for performance not prevented by the Force Majeure event.

**14. Termination for Insolvency.**

- a. The Procuring agency may at any time terminate the Contract by giving written notice to the Supplier if the Supplier becomes bankrupt or otherwise insolvent. In this event, termination will be without compensation to the Supplier, provided that such termination will not prejudice or affect any right of action or remedy which has accrued or will accrue thereafter to the Procuring agency.

**15. Termination for Default.**

- a. The Principal reserves the right to cancel the agreement at any time, if he feels that the items are not being supplied as per specifications or due to any other reason (to be recorded in writing) and keeping in view the SPPRA Rules.

**16. Notices.**

- a. Any notice given by one party to the other pursuant to this Contract shall be sent to the other party in writing or by cable, telex, or facsimile and confirmed in writing to the other party's address.
- b. A notice shall be effective when delivered or on the notice's effective date, whichever is later.

**FOR AND ON BEHALF OF THE  
M/s. APS Uniforms & General Order Supplier**

Signature: 

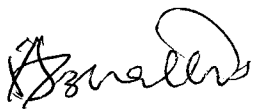
Mr. Darya Khan  
S/O Roshan Ali Kalhoro  
CNIC No. 61101,9250401-7

**CADET COLLEGE LARKANA**

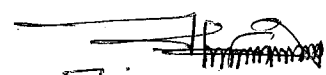
Signature: 

Name: (Lt Col (Retd) Iftikhar Hussain)  
Desgn: Principal & project Director

**WITNESS:**

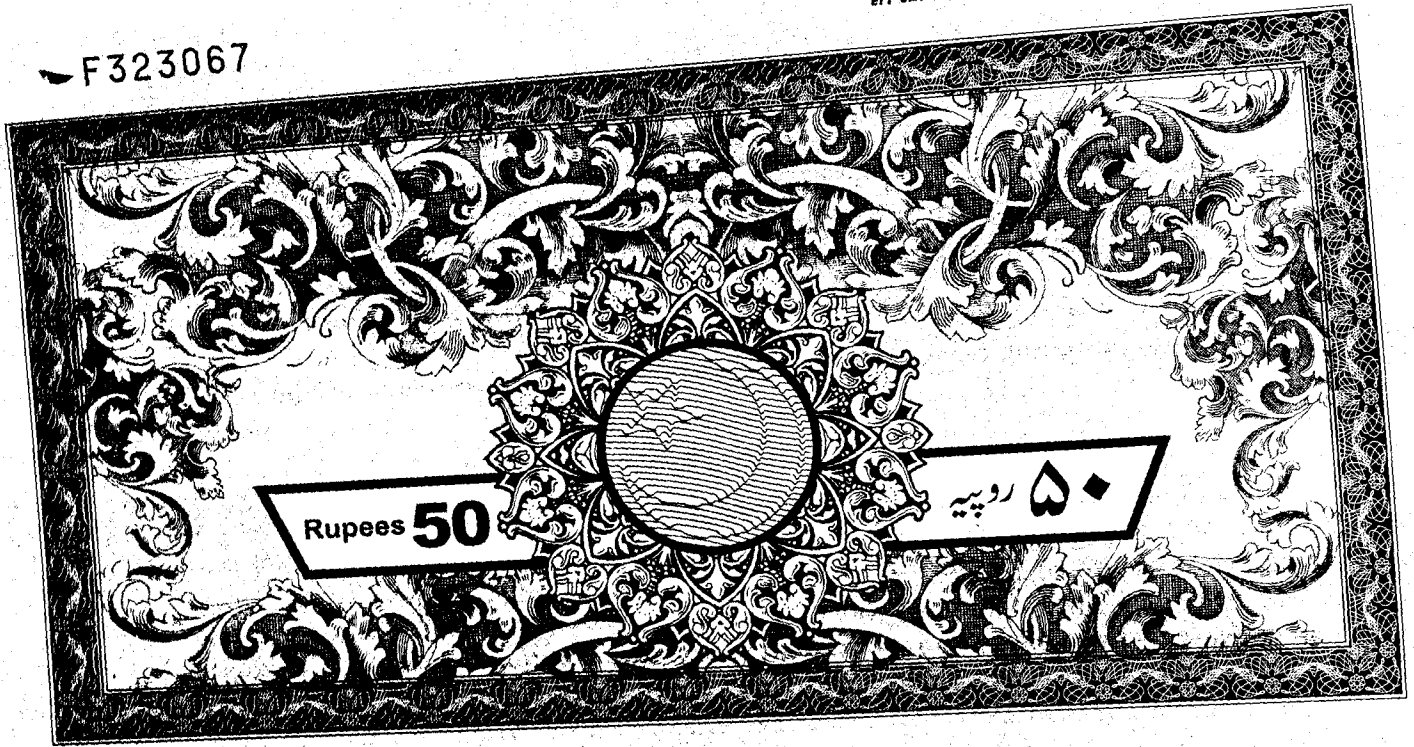


1. Shakeel Hussain  
CNIC No. 43203-1321367-7



2. Javid Ahmed  
CNIC No. 43203-6484458-9

F323067



### AGREEMENT

STAMP  
STAMPS ISSUED ON  
Mr. ~~SHANU~~ Qurban Ali Jatoi NIC No. 42301-5302110-7 (M/s. Allwin Associates) with expression  
which shall include their successors administrator & legal representatives of the parties, for Supply of  
Messing Items (Meat, Fresh Food & Dry Ration).

This agreement made on day of 15<sup>th</sup> October in the year 2015 between Cadet College Larkana and Mr. ~~SHANU~~ Qurban Ali Jatoi NIC No. 42301-5302110-7 (M/s. Allwin Associates) with expression which shall include their successors administrator & legal representatives of the parties, for Supply of Messing Items (Meat, Fresh Food & Dry Ration).

The competent authority (Principal Cadet College Larkana) is pleased to approve your bid of Rs. 27,637,000/- (Two crore seventy six lacs & thirty seven thousand only) being lowest bidder for the supply of Messing Items (Meat, Fresh Food & Dry Ration).as per attached Bill of Quantities with effect from 15 Oct 2015, as per following terms and conditions:-

#### 1. Supply.

- a. You shall be bound to supply the required quantity of the Messing Items (Meat, Fresh Food & Dry Ration) on the rates quoted by you, within due time during the whole year starting from the date of signing this agreement. In case of default the required items shall be procured by the Cadet College Larkana at the risk and cost of the Contractor.
- b. The supply shall be carried out strictly as per demand in piece-meal.
- c. The periodic work orders shall be issued to you for supply of items as per requirement / demand.
- d. The contract shall be valid for one year.

#### 2. Packing.

- a. The Supplier shall provide such packing of the Goods as is required to prevent their damage or deterioration during transit to their final destination, as indicated in the Contract. The packing shall be sufficient to withstand, without limitation, rough handling during transit and exposure to extreme temperatures, salt and precipitation during transit, and open storage. Packing case size and weights shall take into consideration, where appropriate, the remoteness of the Goods' final destination and the absence of heavy handling facilities at all points in transit.
- b. The packing, marking, and documentation within and outside the packages shall comply strictly with such special requirements as shall be expressly provided for in the Contract, including additional requirements, if any, specified in BOQ, and in any subsequent instructions ordered by the Cadet College Larkana.

**Damages.**

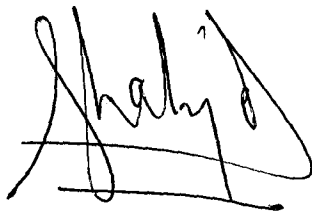
- a. The supplier shall be responsible for all risks of loss of or damage to physical property of facilities or related services at the premises and or personal injury and death which arise during and in consequence of its performance of the contract. If any damage is caused, the contractor shall make good the same at his own expense, or its cost may be deducted from security deposit lying with the Cadet College Larkana.
- b. You shall be bound to replace/change all/any items damaged during transportation due to any reason.

**4. Inspections and Tests.**

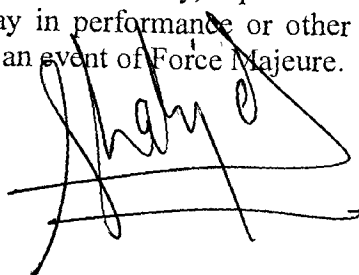
- a. Cadet College Larkana or its authorized representative shall have the right to inspect and/or to test the Goods to confirm their conformity to the Contract specifications at no extra cost to the same. The Technical Specifications shall specify what inspections and tests the Cadet College Larkana requires and where they are to be conducted. The Cadet College Larkana shall notify the Supplier in writing, in a timely manner, of the identity of any representatives assigned for these purposes.
- b. The inspections and tests may be conducted on the premises of the Supplier or its subcontractor(s), at point of delivery, and/or at the Goods' final destination. If conducted on the premises of the Supplier or its sub-contractor(s), all reasonable facilities and assistance, including access to drawings and production data, shall be furnished to the inspectors at no charge to the Procuring agency.
- c. Should any inspected or tested Goods fail to conform to the Specifications, the Cadet College Larkana may reject the Goods, and the Supplier shall either replace the rejected Goods or make alterations necessary to meet specification requirements free of cost to the Procuring agency.
- d. The cadet college larkana has right to inspect, test and, where necessary, reject the Goods after the Goods' arrival in the Procuring agency's premises shall in no way be limited or waived by reason of the Goods having previously been inspected, tested, and passed by the Cadet College Larkana or its authorized representative prior to the Goods' shipment from the supplier's premises.

**5. Payment.**

- a. No separate payment for carriage of material will be made for supply of items. All the items shall be made available at the college campus by the contractor at his own cost within due course of time in very good condition.
- b. The payment shall be made for the quantity ordered within due course of time for each and every work order issued separately, or as mutually agreed upon.
- c. No payment of extra items will be made unless written order is given to the contractor by the Principal or the authorized officer.
- d. The Supplier's request(s) for payment shall be made to the Procuring agency in writing, accompanied by an invoice describing, as appropriate, the Goods delivered and Services performed and upon fulfillment of other obligations stipulated in the Contract.
- e. Income Tax as applicable by the Government shall be deducted from the bills on the value of items supplied and paid for.
- f. Payments shall be made promptly by the Procuring agency, but in no case later than sixty (60) days after submission of an invoice or claim by the Supplier.
- g. The currency of payment shall be Pak-Rupees.



6. **Prices.**  
a. Prices charged by the Supplier for Goods delivered and Services performed under the Contract shall not vary from the prices quoted by the Supplier in its bid.
7. **Security Deposit.**  
a. You are required to deposit Rs.500,000/- as Security Deposit, which shall be refunded after the satisfactory completion of the contract.
8. **Taxes & Duties.**  
a. The rates shall inclusive of all the applicable taxes as announced by the Government or to be announced by the Government.  
b. Suppliers shall be entirely responsible for all taxes, duties, license fees, etc., incurred until delivery of the contracted Goods to the Procuring agency.
9. **Contract Amendments.**  
a. Subject to agreement, no variation in or modification of the terms of the Contract shall be made except by written amendment signed by the parties.
10. **Assignment.**  
a. The Supplier shall not assign, in whole or in part, its obligations to perform under this Contract, except with the Procuring agency's prior written consent.
11. **Sub contracts.**  
a. The Supplier shall notify the Cadet College Larkana in writing of all subcontracts awarded under this Contract if not already specified in the bid. Such notification, in the original bid or later, shall not relieve the Supplier from any liability or obligation under the Contract.  
b. The contract shall not be sublet without written permission of the Principal, Cadet College Larkana.
12. **Delays in the Supplier's Performance.**  
a. Delivery of the Goods and performance of Services shall be made by the Supplier in accordance with the time schedule prescribed by the Cadet College Larkana in the supply orders.  
b. If at any time during performance of the Contract, the Supplier should encounter conditions impeding timely delivery of the Goods and performance of Services, the Supplier shall promptly notify the Cadet College Larkana in writing of the fact of the delay, its likely duration and its cause(s). As soon as practicable after receipt of the Supplier's notice, the Cadet College Larkana shall evaluate the situation and may at its discretion extend the Supplier's time for performance, with or without liquidated damages, in which case the extension shall be ratified by the parties by amendment of Contract.  
c. Any delay by the Supplier in the performance of its delivery obligations shall render the Supplier liable to the imposition of liquidated damages pursuant to agreement, unless an extension of time is agreed upon pursuant without the application of liquidated damages.
13. **Force Majeure.**  
a. Notwithstanding the provisions of contract Clauses 03, 12 and 15, the Supplier shall not be liable for feature of its performance security, liquidated damages, or termination for default if and to the extent that its delay in performance or other failure to perform its obligations under the Contract is the result of an event of Force Majeure.



- b. For purposes of this clause, "Force Majeure" means an event beyond the control of the Supplier and not involving the Supplier's fault or negligence and not foreseeable. Such events may include, but are not restricted to, acts of the Procuring agency in its sovereign capacity, wars or revolutions, fires, floods, epidemics, quarantine restrictions, and freight embargoes.
- c. If a Force Majeure situation arises, the Supplier shall promptly notify the Procuring agency in writing of such condition and the cause thereof. Unless otherwise directed by the Procuring agency in writing, the Supplier shall continue to perform its obligations under the Contract as far as is reasonably practical, and shall seek all reasonable alternative means for performance not prevented by the Force Majeure event.

14. **Termination for Insolvency.**

- a. The Procuring agency may at any time terminate the Contract by giving written notice to the Supplier if the Supplier becomes bankrupt or otherwise insolvent. In this event, termination will be without compensation to the Supplier, provided that such termination will not prejudice or affect any right of action or remedy which has accrued or will accrue thereafter to the Procuring agency.

15. **Termination for Default.**

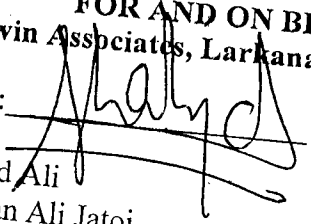
- a. The Principal reserves the right to cancel the agreement at any time, if he feels that the items are not being supplied as per specifications or due to any other reason (to be recorded in writing) and keeping in view the SPPRA Rules.

16. **Notices.**

- a. Any notice given by one party to the other pursuant to this Contract shall be sent to the other party in writing or by cable, telex, or facsimile and confirmed in writing to the other party's address.
- b. A notice shall be effective when delivered or on the notice's effective date, whichever is later.


FOR AND ON BEHALF OF THE

M/s. Allwin Associates, Larkana

Signature: 


Mr. Shahid Ali  
S/O Qurban Ali Jatoi  
CNIC No. 42301-5302110-7

CADET COLLEGE LARKANA


Signature: 

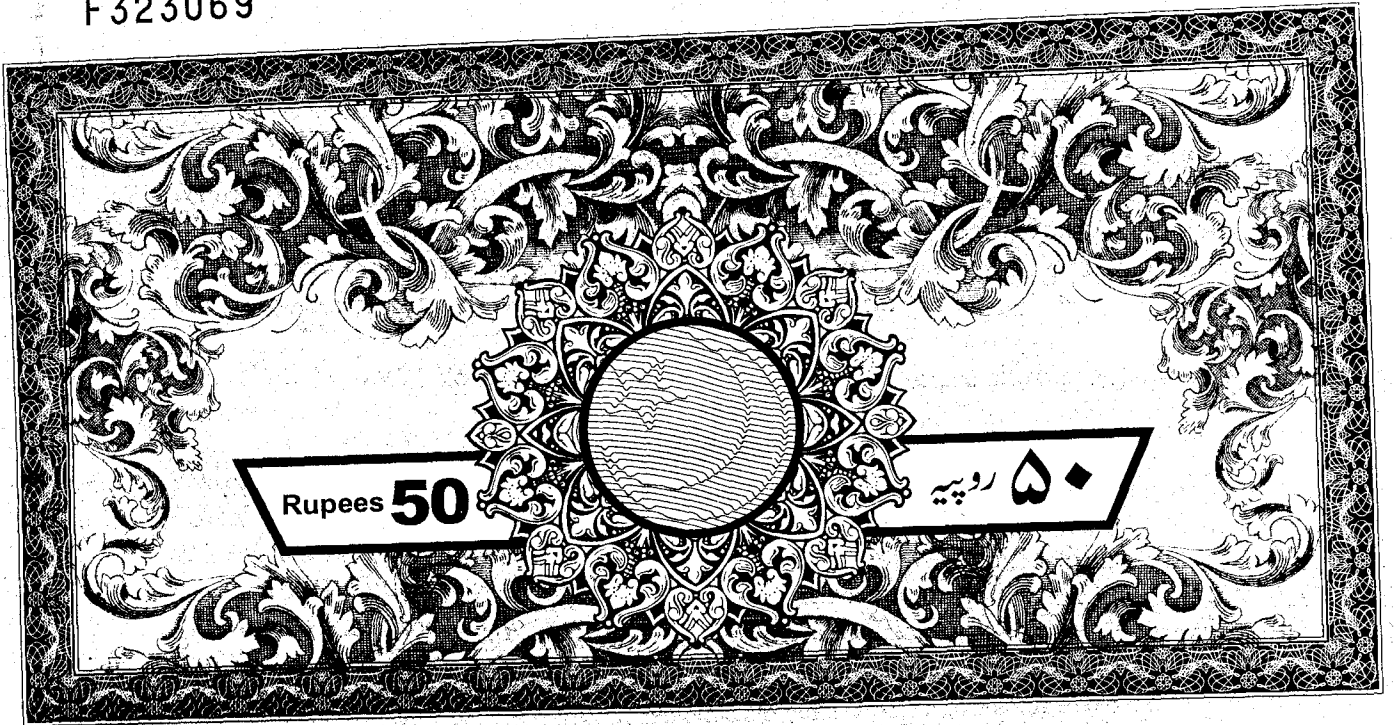
Name: (Lt Col (Retd) Iftikhar Hussain)  
Desgn: Principal & project Director

WITNESS:

1.   
1. Temoor Ali

CNIC No. 43206-3430330-7

2.   
2. Javed Ahmed  
CNIC No. 43203-648458-9



DISTRICT ACCOUNTS OFFICER LARKANA  
STAMPS ISSUED ON

### AGREEMENT

This agreement made on day of 15<sup>th</sup> October in the year 2015 between Cadet College Larkana and Mr. Mazhar Ali S/O Roshan Ali Kalhoro NIC No. 43203-1353055-7 (M/s. La Belle Uniforms & General Order Supplier) with expression which shall include their successors administrator & legal representatives of the parties, for Supply of Stationery Items.

The competent authority (Principal Cadet College Larkana) is pleased to approve your bid of Rs. 795,200/- (Seven Lac Ninety Five Thousand & Two Hundred only) being lowest bidder for the Supply of Stationery Items as per attached Bill of Quantities with effect from 15 Oct 2015, as per following terms and conditions:-

#### 1. Supply.

- a. You shall be bound to supply the required quantity of the Supply of Stationery Items on the rates quoted by you, within due time during the whole year starting from the date of signing this agreement. In case of default the required items shall be procured by the Cadet College Larkana at the risk and cost of the Contractor.
- b. The supply shall be carried out strictly as per demand in piece-meal.
- c. The periodic work orders shall be issued to you for supply of items as per requirement / demand.
- d. The contract shall be valid for one year.

#### 2. Packing.

- a. The Supplier shall provide such packing of the Goods as is required to prevent their damage or deterioration during transit to their final destination, as indicated in the Contract. The packing shall be sufficient to withstand, without limitation, rough handling during transit and exposure to extreme temperatures, salt and precipitation during transit, and open storage. Packing case size and weights shall take into consideration, where appropriate, the remoteness of the Goods' final destination and the absence of heavy handling facilities at all points in transit.
- b. The packing, marking, and documentation within and outside the packages shall comply strictly with such special requirements as shall be expressly provided for in the Contract, including additional requirements, if any, specified in BOQ, and in any subsequent instructions ordered by the Cadet College Larkana.

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3. **Damages.**

- a. The supplier shall be responsible for all risks of loss of or damage to physical property of facilities or related services at the premises and or personal injury and death which arise during and in consequence of its performance of the contract. If any damage is caused, the contractor shall make good the same at his own expense, or its cost may be deducted from security deposit lying with the Cadet College Larkana.
- b. You shall be bound to replace/change all/any items damaged during transportation due to any reason.

4. **Inspections and Tests.**

- a. Cadet College Larkana or its authorized representative shall have the right to inspect and/or to test the Goods to confirm their conformity to the Contract specifications at no extra cost to the same. The Technical Specifications shall specify what inspections and tests the Cadet College Larkana requires and where they are to be conducted. The Cadet College Larkana shall notify the Supplier in writing, in a timely manner, of the identity of any representatives assigned for these purposes.
- b. The inspections and tests may be conducted on the premises of the Supplier or its subcontractor(s), at point of delivery, and/or at the Goods' final destination. If conducted on the premises of the Supplier or its sub-contractor(s), all reasonable facilities and assistance, including access to drawings and production data, shall be furnished to the inspectors at no charge to the Procuring agency.
- c. Should any inspected or tested Goods fail to conform to the Specifications, the Cadet College Larkana may reject the Goods, and the Supplier shall either replace the rejected Goods or make alterations necessary to meet specification requirements free of cost to the Procuring agency.
- d. The cadet college larkana has right to inspect, test and, where necessary, reject the Goods after the Goods' arrival in the Procuring agency's premises shall in no way be limited or waived by reason of the Goods having previously been inspected, tested, and passed by the Cadet College Larkana or its authorized representative prior to the Goods' shipment from the supplier's premises.

5. **Payment.**

- a. No separate payment for carriage of material will be made for supply of items. All the items shall be made available at the college campus by the contractor at his own cost within due course of time in very good condition.
- b. The payment shall be made for the quantity ordered within due course of time for each and every work order issued separately, or as mutually agreed upon.
- c. No payment of extra items will be made unless written order is given to the contractor by the Principal or the authorized officer.
- d. The Supplier's request(s) for payment shall be made to the Procuring agency in writing, accompanied by an invoice describing, as appropriate, the Goods delivered and Services performed and upon fulfillment of other obligations stipulated in the Contract.
- e. Income Tax as applicable by the Government shall be deducted from the bills on the value of items supplied and paid for.
- f. Payments shall be made promptly by the Procuring agency, but in no case later than sixty (60) days after submission of an invoice or claim by the Supplier.
- g. The currency of payment shall be Pak-Rupees.

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6. **Prices.**  
a. Prices charged by the Supplier for Goods delivered and Services performed under the Contract shall not vary from the prices quoted by the Supplier in its bid.
7. **Security Deposit.**  
a. You are required to deposit Rs.100,000/- as Security Deposit, which shall be refunded after the satisfactory completion of the contract.
8. **Taxes & Duties.**  
a. The rates shall inclusive of all the applicable taxes as announced by the Government or to be announced by the Government.  
b. Suppliers shall be entirely responsible for all taxes, duties, license fees, etc., incurred until delivery of the contracted Goods to the Procuring agency.
9. **Contract Amendments.**  
a. Subject to agreement, no variation in or modification of the terms of the Contract shall be made except by written amendment signed by the parties.
10. **Assignment.**  
a. The Supplier shall not assign, in whole or in part, its obligations to perform under this Contract, except with the Procuring agency's prior written consent.
11. **Sub contracts.**  
a. The Supplier shall notify the Cadet College Larkana in writing of all subcontracts awarded under this Contract if not already specified in the bid. Such notification, in the original bid or later, shall not relieve the Supplier from any liability or obligation under the Contract.  
b. The contract shall not be sublet without written permission of the Principal, Cadet College Larkana.
12. **Delays in the Supplier's Performance.**  
a. Delivery of the Goods and performance of Services shall be made by the Supplier in accordance with the time schedule prescribed by the Cadet College Larkana in the supply orders.  
b. If at any time during performance of the Contract, the Supplier should encounter conditions impeding timely delivery of the Goods and performance of Services, the Supplier shall promptly notify the Cadet College Larkana in writing of the fact of the delay, its likely duration and its cause(s). As soon as practicable after receipt of the Supplier's notice, the Cadet College Larkana shall evaluate the situation and may at its discretion extend the Supplier's time for performance, with or without liquidated damages, in which case the extension shall be ratified by the parties by amendment of Contract.  
c. Any delay by the Supplier in the performance of its delivery obligations shall render the Supplier liable to the imposition of liquidated damages pursuant to agreement, unless an extension of time is agreed upon pursuant without the application of liquidated damages.
13. **Force Majeure.**  
a. Notwithstanding the provisions of contract Clauses 03, 12 and 15, the Supplier shall not be liable for failure of its performance security, liquidated damages, or termination for default if and to the extent that its delay in performance or other failure to perform its obligations under the Contract is the result of an event of Force Majeure.  
b. For purposes of this clause, "Force Majeure" means an event beyond the control of the Supplier and not involving the Supplier's fault or negligence and not foreseeable. Such events may

*llc*



include, but are not restricted to, acts of the Procuring agency in its sovereign capacity, wars or revolutions, fires, floods, epidemics, quarantine restrictions, and freight embargoes.

- c. If a Force Majeure situation arises, the Supplier shall promptly notify the Procuring agency in writing of such condition and the cause thereof. Unless otherwise directed by the Procuring agency in writing, the Supplier shall continue to perform its obligations under the Contract as far as is reasonably practical, and shall seek all reasonable alternative means for performance not prevented by the Force Majeure event.

**14. Termination for Insolvency.**

- a. The Procuring agency may at any time terminate the Contract by giving written notice to the Supplier if the Supplier becomes bankrupt or otherwise insolvent. In this event, termination will be without compensation to the Supplier, provided that such termination will not prejudice or affect any right of action or remedy which has accrued or will accrue thereafter to the Procuring agency.

**15. Termination for Default.**

- a. The Principal reserves the right to cancel the agreement at any time, if he feels that the items are not being supplied as per specifications or due to any other reason (to be recorded in writing) and keeping in view the SPPRA Rules.

**16. Notices.**

- a. Any notice given by one party to the other pursuant to this Contract shall be sent to the other party in writing or by cable, telex, or facsimile and confirmed in writing to the other party's address.
- b. A notice shall be effective when delivered or on the notice's effective date, whichever is later.

✓  
**FOR AND ON BEHALF OF THE  
M/s. La Belle Uniforms & General Order Supplier**

Signature: \_\_\_\_\_

Mr. Mazhar Ali  
S/O Roshan Ali Kalhoro  
CNIC No.43203-1353055-7

**CADET COLLEGE LARKANA**

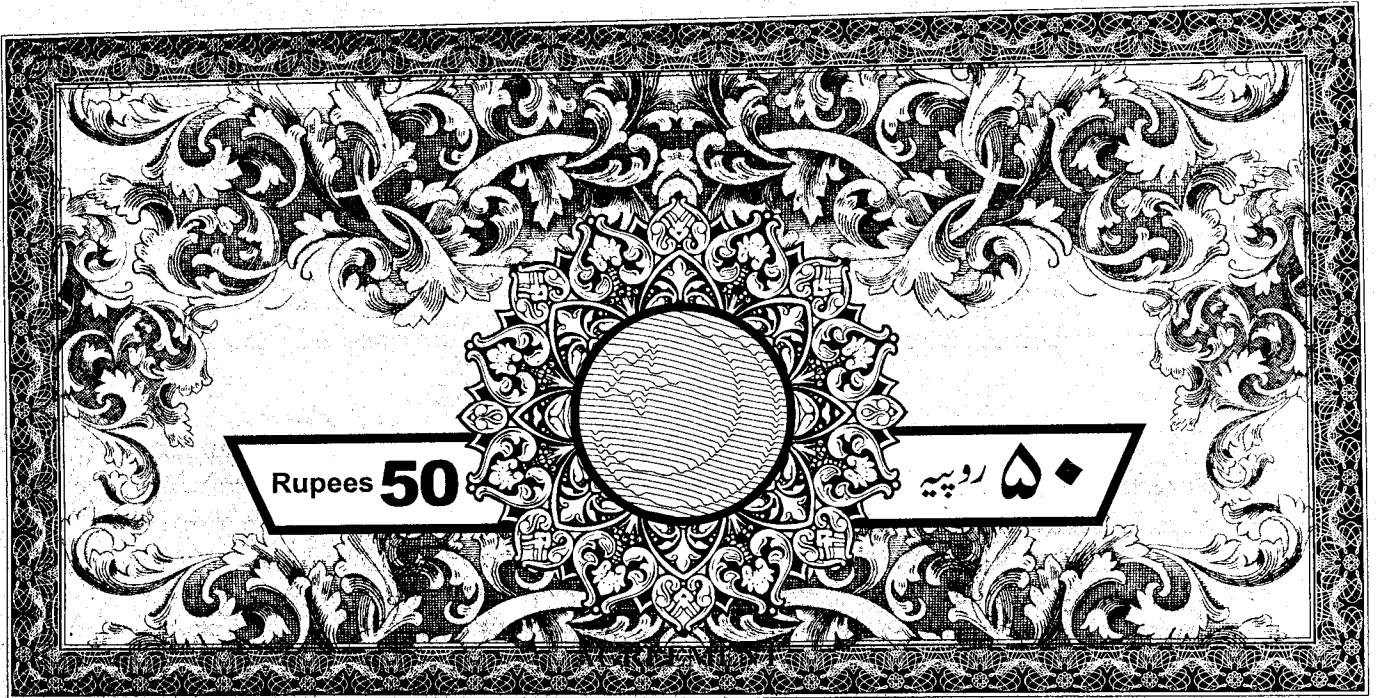
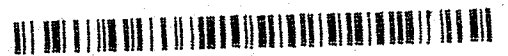
Signature: \_\_\_\_\_

Name: (Lt Col (Retd) Iftikhar Hussain)  
Desgn: Principal & project Director

WITNESS:

1. Sakeel Hussain  
CNIC No. 43203-1321367-7

2. Tareed Ahmed  
CNIC No. 43203-6484458-9



This agreement made on day of 15<sup>th</sup> October in the year 2015 between Cadet College Larkana and Shohan Ali Kalhoro NIC No. 43203-1353055-7 (M/s. La Belle Uniforms & General Goods Supplier) with expression which shall include their successors administrator & legal representatives of the parties, for **Supply of Uniform Items.**

The competent authority (Principal Cadet College Larkana) is pleased to approve your bid of **Rs. 4,83,960/- (Four Lacs Eighty Three Thousands Nine hundred & Sixty Only)** being lowest bidder for the supply of Uniforms Items as per attached Bill of Quantities with effect from 15 Oct 2015, as per following terms and conditions:-

1. **Supply**

- a. You shall be bound to supply the required quantity of the uniforms items on the rates quoted by you, within due time during the whole year starting from the date of signing this agreement. In case of default the required items shall be procured by the Cadet College Larkana at the risk and cost of the Contractor.
- b. The supply shall be carried out strictly as per demand in piece-meal.
- c. The periodic work orders shall be issued to you for supply of items as per requirement / demand.
- d. The contract shall be valid for one year.

2. **Packing**

- a. The Supplier shall provide such packing of the Goods as is required to prevent their damage or deterioration during transit to their final destination, as indicated in the Contract. The packing shall be sufficient to withstand, without limitation, rough handling during transit and exposure to extreme temperatures, salt and precipitation during transit, and open storage. Packing case size and weights shall take into consideration, where appropriate, the remoteness of the Goods' final destination and the absence of heavy handling facilities at all points in transit.
- b. The packing, marking, and documentation within and outside the packages shall comply strictly with such special requirements as shall be expressly provided for in the Contract, including additional requirements, if any, specified in BOQ, and in any subsequent instructions ordered by the Cadet College Larkana.

✓ *llao*

### Damages

- a. The supplier shall be responsible for all risks of loss of or damage to physical property of facilities or related services at the premises and or personal injury and death which arise during and in consequence of its performance of the contract. If any damage is caused, the contractor shall make good the same at his own expense, or its cost may be deducted from security deposit lying with the Cadet College Larkana.
- b. You shall be bound to replace/change all/any items damaged during transportation due to any reason.

### 4. Inspections and Tests

- a. Cadet College Larkana or its authorized representative shall have the right to inspect and/or to test the Goods to confirm their conformity to the Contract specifications at no extra cost to the same. The Technical Specifications shall specify what inspections and tests the Cadet College Larkana requires and where they are to be conducted. The Cadet College Larkana shall notify the Supplier in writing, in a timely manner, of the identity of any representatives assigned for these purposes.
- b. The inspections and tests may be conducted on the premises of the Supplier or its subcontractor(s), at point of delivery, and/or at the Goods' final destination. If conducted on the premises of the Supplier or its sub-contractor(s), all reasonable facilities and assistance, including access to drawings and production data, shall be furnished to the inspectors at no charge to the Procuring agency.
- c. Should any inspected or tested Goods fail to conform to the Specifications, the Cadet College Larkana may reject the Goods, and the Supplier shall either replace the rejected Goods or make alterations necessary to meet specification requirements free of cost to the Procuring agency.
- d. The cadet college larkana has right to inspect, test and, where necessary, reject the Goods after the Goods' arrival in the Procuring agency's premises shall in no way be limited or waived by reason of the Goods having previously been inspected, tested, and passed by the Cadet College Larkana or its authorized representative prior to the Goods' shipment from the supplier's premises.

### 5. Payment

- a. No separate payment for carriage of material will be made for supply of items. All the items shall be made available at the college campus by the contractor at his own cost within due course of time in very good condition.
- b. The payment shall be made for the quantity ordered within due course of time for each and every work order issued separately, or as mutually agreed upon.
- c. No payment of extra items will be made unless written order is given to the contractor by the Principal or the authorized officer.
- d. The Supplier's request(s) for payment shall be made to the Procuring agency in writing, accompanied by an invoice describing, as appropriate, the Goods delivered and Services performed and upon fulfillment of other obligations stipulated in the Contract.
- e. Income Tax as applicable by the Government shall be deducted from the bills on the value of items supplied and paid for.

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*Handwritten mark*

- f. Payments shall be made promptly by the Procuring agency, but in no case later than sixty (60) days after submission of an invoice or claim by the Supplier.
- g. The currency of payment shall be Pak-Rupees.
6. **Prices**  
a. Prices charged by the Supplier for Goods delivered and Services performed under the Contract shall not vary from the prices quoted by the Supplier in its bid.
7. **Security Deposit**  
a. You are required to deposit Rs.100,000/- as Security Deposit, which shall be refunded after the satisfactory completion of the contract.
8. **Taxes & Duties**  
a. The rates shall inclusive of all the applicable taxes as announced by the Government or to be announced by the Government.  
b. Suppliers shall be entirely responsible for all taxes, duties, license fees, etc., incurred until delivery of the contracted Goods to the Procuring agency.
9. **Contract Amendments**  
a. Subject to agreement, no variation in or modification of the terms of the Contract shall be made except by written amendment signed by the parties.
10. **Assignment**  
a. The Supplier shall not assign, in whole or in part, its obligations to perform under this Contract, except with the Procuring agency's prior written consent.
11. **Sub contracts**  
a. The Supplier shall notify the Cadet College Larkana in writing of all subcontracts awarded under this Contract if not already specified in the bid. Such notification, in the original bid or later, shall not relieve the Supplier from any liability or obligation under the Contract.  
b. The contract shall not be sublet without written permission of the Principal, Cadet College Larkana.
12. **Delays in the Supplier's Performance**  
a. Delivery of the Goods and performance of Services shall be made by the Supplier in accordance with the time schedule prescribed by the Cadet College Larkana in the supply orders.  
b. If at any time during performance of the Contract, the Supplier should encounter conditions impeding timely delivery of the Goods and performance of Services, the Supplier shall promptly notify the Cadet College Larkana in writing of the fact of the delay, its likely duration and its cause(s). As soon as practicable after receipt of the Supplier's notice, the Cadet College Larkana shall evaluate the situation and may at its discretion extend the Supplier's time for performance, with or without liquidated damages, in which case the extension shall be ratified by the parties by amendment of Contract.  
c. Any delay by the Supplier in the performance of its delivery obligations shall render the Supplier liable to the imposition of liquidated damages pursuant to agreement, unless an extension of time is agreed upon pursuant without the application of liquidated damages.
- ✓  
lllo
- 2

**Force Majeure**

- a. Notwithstanding the provisions of contract Clauses 03, 12 and 15, the Supplier shall not be liable for failure of its performance security, liquidated damages, or termination for default if and to the extent that its delay in performance or other failure to perform its obligations under the Contract is the result of an event of Force Majeure.
- b. For purposes of this clause, "Force Majeure" means an event beyond the control of the Supplier and not involving the Supplier's fault or negligence and not foreseeable. Such events may include, but are not restricted to, acts of the Procuring agency in its sovereign capacity, wars or revolutions, fires, floods, epidemics, quarantine restrictions, and freight embargoes.
- c. If a Force Majeure situation arises, the Supplier shall promptly notify the Procuring agency in writing of such condition and the cause thereof. Unless otherwise directed by the Procuring agency in writing, the Supplier shall continue to perform its obligations under the Contract as far as is reasonably practical, and shall seek all reasonable alternative means for performance not prevented by the Force Majeure event.

**14. Termination for Insolvency**

- a. The Procuring agency may at any time terminate the Contract by giving written notice to the Supplier if the Supplier becomes bankrupt or otherwise insolvent. In this event, termination will be without compensation to the Supplier, provided that such termination will not prejudice or affect any right of action or remedy which has accrued or will accrue thereafter to the Procuring agency.

**15. Termination for Default**


- a. The Principal reserves the right to cancel the agreement at any time, if he feels that the items are not being supplied as per specifications or due to any other reason (to be recorded in writing) and keeping in view the SPPRA Rules.

**16. Notices**

- a. Any notice given by one party to the other pursuant to this Contract shall be sent to the other party in writing or by cable, telex, or facsimile and confirmed in writing to the other party's address.
- b. A notice shall be effective when delivered or on the notice's effective date, whichever is later.

**FOR AND ON BEHALF OF THE**

**M/s. La Belle Uniforms & General Order Supplier**

Signature: 


Mr. Mazhar Ali  
S/O Roshan Ali Kalhoro  
CNIC No.43203-1353055-7


**CADET COLLEGE LARKANA**

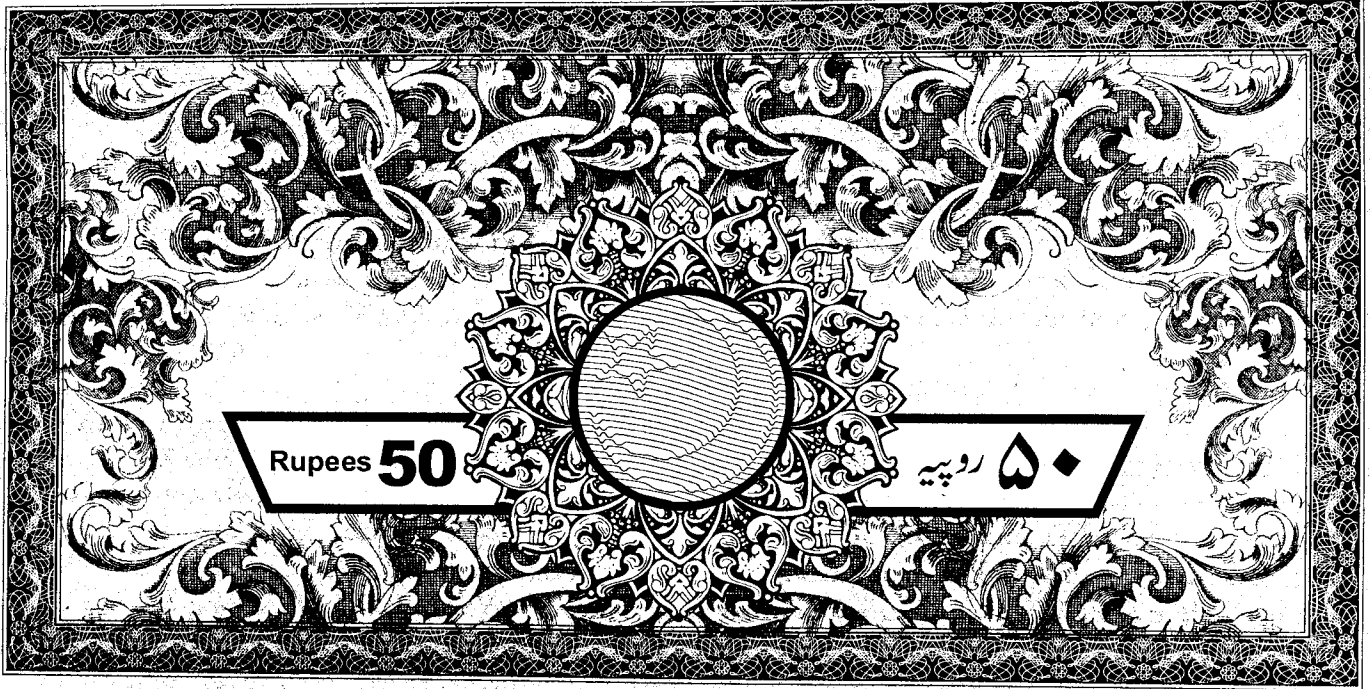
Signature: 

Name: (Lt Col (Retd) Iftikhar Hussain)  
Desgn: Principal & project Director

**WITNESS:**

  
1. Shakeel Hussain  
CNIC No. 43203-1321367-7

  
2. Javed Ahmed  
CNIC No. 43203-6484458-9



DISTRICT ACCOUNTS OFFICER LARKANA  
STAMPS ISSUED ON

10 NOV 2015

### AGREEMENT

This agreement made on day of 15<sup>th</sup> October in the year 2015 between Cadet College Larkana and Mr. Darya Khan Ali, S/O. Roshan Ali Kalhoro NIC No. 61101-9250401-7 (M/s. APS Uniforms & General Order Supplier) with expression which shall include their successors administrator & legal representatives of the parties, for **Supply of Miscellaneous Items.**

The competent authority (Principal Cadet College Larkana) is pleased to approve your bid of **Rs. 879,015/- (Eight Lac Seventy Nine Thousand & Fifteen Only)** being lowest bidder for the Supply of Miscellaneous Items as per attached Bill of Quantities with effect from **15 Oct 2015**, as per following terms and conditions:-

1. **Supply.**

- a. You shall be bound to supply the required quantity of the Supply of Miscellaneous Items on the rates quoted by you, within due time during the whole year starting from the date of signing this agreement. In case of default the required items shall be procured by the Cadet College Larkana at the risk and cost of the Contractor.
- b. The supply shall be carried out strictly as per demand in piece-meal.
- c. The periodic work orders shall be issued to you for supply of items as per requirement / demand.
- d. The contract shall be valid for one year.

2. **Packing.**

- a. The Supplier shall provide such packing of the Goods as is required to prevent their damage or deterioration during transit to their final destination, as indicated in the Contract. The packing shall be sufficient to withstand, without limitation, rough handling during transit and exposure to extreme temperatures, salt and precipitation during transit, and open storage. Packing case size and weights shall take into consideration, where appropriate, the remoteness of the Goods' final destination and the absence of heavy handling facilities at all points in transit.
- b. The packing, marking, and documentation within and outside the packages shall comply strictly with such special requirements as shall be expressly provided for in the Contract, including additional requirements, if any, specified in BOQ, and in any subsequent instructions ordered by the Cadet College Larkana.

*[Handwritten signature]*

4. **Damages.**

- a. The supplier shall be responsible for all risks of loss of or damage to physical property of facilities or related services at the premises and or personal injury and death which arise during and in consequence of its performance of the contract. If any damage is caused, the contractor shall make good the same at his own expense, or its cost may be deducted from security deposit lying with the Cadet College Larkana.
- b. You shall be bound to replace/change all/any items damaged during transportation due to any reason.

4. **Inspections and Tests.**

- a. Cadet College Larkana or its authorized representative shall have the right to inspect and/or to test the Goods to confirm their conformity to the Contract specifications at no extra cost to the same. The Technical Specifications shall specify what inspections and tests the Cadet College Larkana requires and where they are to be conducted. The Cadet College Larkana shall notify the Supplier in writing, in a timely manner, of the identity of any representatives assigned for these purposes.
- b. The inspections and tests may be conducted on the premises of the Supplier or its subcontractor(s), at point of delivery, and/or at the Goods' final destination. If conducted on the premises of the Supplier or its sub-contractor(s), all reasonable facilities and assistance, including access to drawings and production data, shall be furnished to the inspectors at no charge to the Procuring agency.
- c. Should any inspected or tested Goods fail to conform to the Specifications, the Cadet College Larkana may reject the Goods, and the Supplier shall either replace the rejected Goods or make alterations necessary to meet specification requirements free of cost to the Procuring agency.
- d. The cadet college larkana has right to inspect, test and, where necessary, reject the Goods after the Goods' arrival in the Procuring agency's premises shall in no way be limited or waived by reason of the Goods having previously been inspected, tested, and passed by the Cadet College Larkana or its authorized representative prior to the Goods' shipment from the supplier's premises.

5. **Payment.**

- a. No separate payment for carriage of material will be made for supply of items. All the items shall be made available at the college campus by the contractor at his own cost within due course of time in very good condition.
- b. The payment shall be made for the quantity ordered within due course of time for each and every work order issued separately, or as mutually agreed upon.
- c. No payment of extra items will be made unless written order is given to the contractor by the Principal or the authorized officer.
- d. The Supplier's request(s) for payment shall be made to the Procuring agency in writing, accompanied by an invoice describing, as appropriate, the Goods delivered and Services performed and upon fulfillment of other obligations stipulated in the Contract.
- e. Income Tax as applicable by the Government shall be deducted from the bills on the value of items supplied and paid for.
- f. Payments shall be made promptly by the Procuring agency, but in no case later than sixty (60) days after submission of an invoice or claim by the Supplier.
- g. The currency of payment shall be Pak-Rupees.

*Handwritten signature*

6. **Prices.**  
a. Prices charged by the Supplier for Goods delivered and Services performed under the Contract shall not vary from the prices quoted by the Supplier in its bid.
7. **Security Deposit.**  
a. You are required to deposit Rs.100,000/- as Security Deposit, which shall be refunded after the satisfactory completion of the contract.
8. **Taxes & Duties.**  
a. The rates shall inclusive of all the applicable taxes as announced by the Government or to be announced by the Government.  
b. Suppliers shall be entirely responsible for all taxes, duties, license fees, etc., incurred until delivery of the contracted Goods to the Procuring agency.
9. **Contract Amendments.**  
a. Subject to agreement, no variation in or modification of the terms of the Contract shall be made except by written amendment signed by the parties.
10. **Assignment.**  
a. The Supplier shall not assign, in whole or in part, its obligations to perform under this Contract, except with the Procuring agency's prior written consent.
11. **Sub contracts.**  
a. The Supplier shall notify the Cadet College Larkana in writing of all subcontracts awarded under this Contract if not already specified in the bid. Such notification, in the original bid or later, shall not relieve the Supplier from any liability or obligation under the Contract.  
b. The contract shall not be sublet without written permission of the Principal, Cadet College Larkana.
12. **Delays in the Supplier's Performance.**  
a. Delivery of the Goods and performance of Services shall be made by the Supplier in accordance with the time schedule prescribed by the Cadet College Larkana in the supply orders.  
b. If at any time during performance of the Contract, the Supplier should encounter conditions impeding timely delivery of the Goods and performance of Services, the Supplier shall promptly notify the Cadet College Larkana in writing of the fact of the delay, it's likely duration and its cause(s). As soon as practicable after receipt of the Supplier's notice, the Cadet College Larkana shall evaluate the situation and may at its discretion extend the Supplier's time for performance, with or without liquidated damages, in which case the extension shall be ratified by the parties by amendment of Contract.  
c. Any delay by the Supplier in the performance of its delivery obligations shall render the Supplier liable to the imposition of liquidated damages pursuant to agreement, unless an extension of time is agreed upon pursuant without the application of liquidated damages.
13. **Force Majeure.**  
a. Notwithstanding the provisions of contract Clauses 03, 12 and 15, the Supplier shall not be liable for feature of its performance security, liquidated damages, or termination for default if and to the extent that it's delay in performance or other failure to perform its obligations under the Contract is the result of an event of Force Majeure.





- b. For purposes of this clause, "Force Majeure" means an event beyond the control of the Supplier and not involving the Supplier's fault or negligence and not foreseeable. Such events may include, but are not restricted to, acts of the Procuring agency in its sovereign capacity, wars or revolutions, fires, floods, epidemics, quarantine restrictions, and freight embargoes.
- c. If a Force Majeure situation arises, the Supplier shall promptly notify the Procuring agency in writing of such condition and the cause thereof. Unless otherwise directed by the Procuring agency in writing, the Supplier shall continue to perform its obligations under the Contract as far as is reasonably practical, and shall seek all reasonable alternative means for performance not prevented by the Force Majeure event.

14. **Termination for Insolvency.**

- a. The Procuring agency may at any time terminate the Contract by giving written notice to the Supplier if the Supplier becomes bankrupt or otherwise insolvent. In this event, termination will be without compensation to the Supplier, provided that such termination will not prejudice or affect any right of action or remedy which has accrued or will accrue thereafter to the Procuring agency.

15. **Termination for Default.**

- a. The Principal reserves the right to cancel the agreement at any time, if he feels that the items are not being supplied as per specifications or due to any other reason (to be recorded in writing) and keeping in view the SPPRA Rules.

16. **Notices.**

- a. Any notice given by one party to the other pursuant to this Contract shall be sent to the other party in writing or by cable, telex, or facsimile and confirmed in writing to the other party's address.
- b. A notice shall be effective when delivered or on the notice's effective date, whichever is later.

**FOR AND ON BEHALF OF THE  
M/s. APS Uniform & General Order Supplier**

Signature: \_\_\_\_\_

Mr. Darya Khan  
S/O Roshan Ali Kalhoro  
CNIC No.61101-9250401-7

**CADET COLLEGE LARKANA**

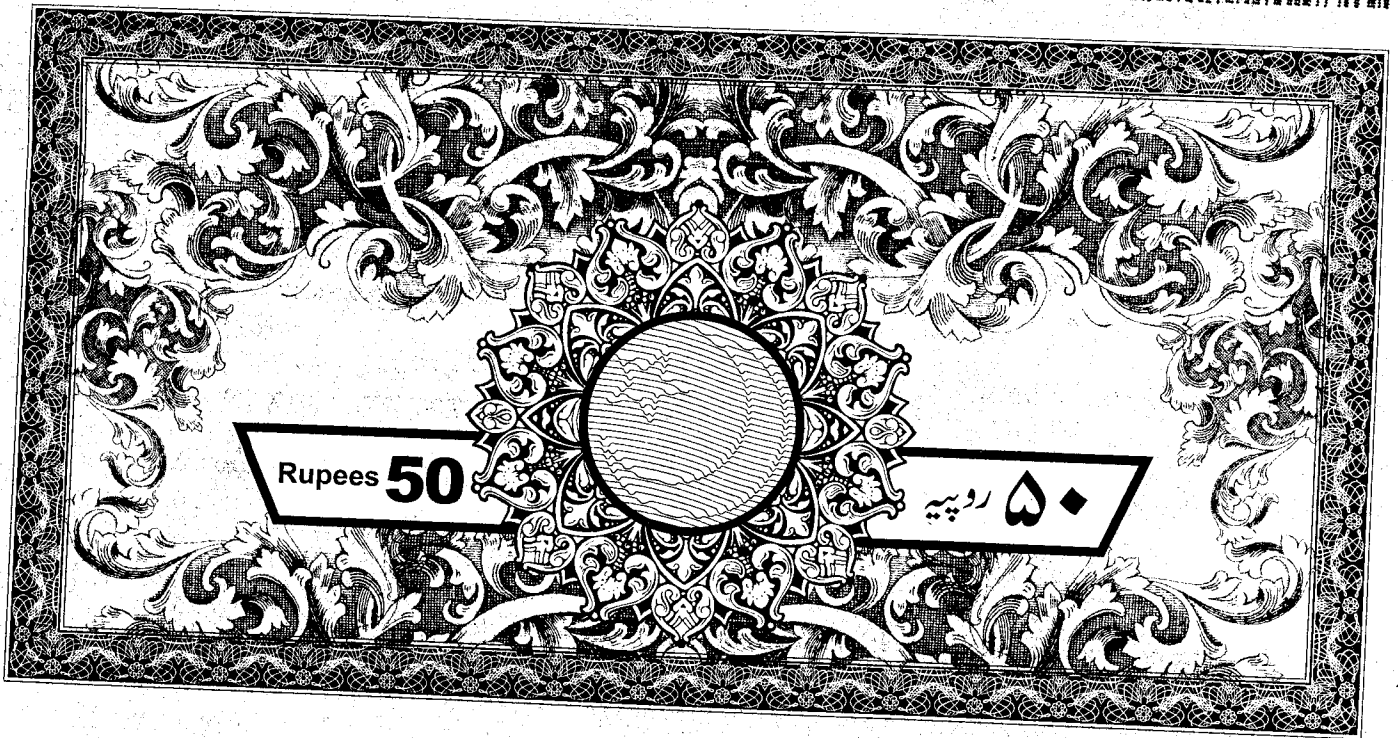
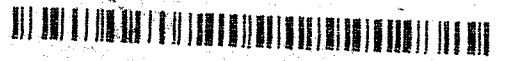
Signature: \_\_\_\_\_

Name: (Lt Col (Retd) Iftikhar Hussain)  
Desgn: Principal & project Director

WITNESS:

1. Shakeel Hussain  
CNIC No. 43203-1321367-7

2. Javed Ahmad Anwar  
CNIC No. 43203-6484558-9



### AGREEMENT

DISTRICT ADMINISTRATOR OFFICER LARKANA  
STAMPS ISSUED ON

10 OCT 2015

This agreement made this 15 October in the year 2015 between Cadet College Larkana through Principal/Project Director, Cadet College Larkana and Ahmed Ali S/O Muhammad Ramzan Qureshi (M/s Ahmed Ali & Sons) with expression shall include their successors administrator & legal representatives of the other party for Washing of Cadets.

The Principal / PD is pleased to approve your bid Rs. 395/- per cadet per month for the washing contract with effect from 15 Oct 2015, as per following terms and conditions:-

#### 1. Damages.

- a. The contractor shall be responsible for all risks of loss of or damage to physical property of facilities or related services at the premises and or personal injury and death which arise during and in consequence of its performance of the contract. If any damage is caused, the contractor shall make good the same at his own expense, or its cost may be deducted from security deposit lying with the Cadet College Larkana.
- b. You shall be bound to replace/change all/any items damaged during supply of clothes due to any reason.

#### 2. Payment.

- a. The Contractor's request(s) for payment shall be made to the college in writing, accompanied by an invoice describing, as appropriate Services performed and upon fulfillment of other obligations stipulated in the Contract.
- b. Income Tax as applicable by the Government shall be deducted from the bills on the value of items supplied and paid for.
- c. Payments shall be made promptly by the Procuring agency, but in no case later than sixty (60) days after submission of an invoice or claim by the Supplier.
- d. The currency of payment shall be Pak-Rupees.
- e. During the contract period, electricity charges shall not be deducted from the bills.

3. **Security Deposit.**
  - a. You are required to deposit Rs.100,000/- as Security Deposit, which shall be refunded after the satisfactory completion of the contract.
4. **Taxes & Duties.**
  - a. The rates shall inclusive of all the applicable taxes as announced by the Government or to be announced by the Government.
  - b. Suppliers shall be entirely responsible for all taxes, duties, license fees, etc., incurred until delivery of the contracted Goods to the Procuring agency.
5. **Contract Amendments.**
  - a. Subject to agreement, no variation in or modification of the terms of the Contract shall be made except by written amendment signed by the parties.
6. **Assignment.**
  - a. The Supplier shall not assign, in whole or in part, its obligations to perform under this Contract, except with the Procuring agency's prior written consent.
7. **Sub contracts.**
  - a. The contractor shall notify the Cadet College Larkana in writing of all subcontracts awarded under this Contract if not already specified in the bid. Such notification, in the original bid or later, shall not relieve the Supplier from any liability or obligation under the Contract.
  - b. The contract shall not be sublet without written permission of the Principal, Cadet College Larkana.
8. **Force Majeure.**
  - a. The contractor shall not be liable for feature of its performance security, liquidated damages, or termination for default if and to the extent that it's delay in performance or other failure to perform its obligations under the Contract is the result of an event of Force Majeure.
  - b. For purposes of this clause, "Force Majeure" means an event beyond the control of the Supplier and not involving the Supplier's fault or negligence and not foreseeable. Such events may include, but are not restricted to, acts of the Procuring agency in its sovereign capacity, wars or revolutions, fires, floods, epidemics, quarantine restrictions, and freight embargoes.
  - c. If a Force Majeure situation arises, the Supplier shall promptly notify the Procuring agency in writing of such condition and the cause thereof. Unless otherwise directed by the Procuring agency in writing, the Supplier shall continue to perform its obligations under the Contract as far as is reasonably practical, and shall seek all reasonable alternative means for performance not prevented by the Force Majeure event.
9. **Termination for Insolvency.**
  - a. The Procuring agency may at any time terminate the Contract by giving written notice to the contractor if the contractor becomes bankrupt or otherwise insolvent. In this event, termination will be without compensation to the Supplier, provided that such termination will not prejudice or affect any right of action or remedy which has accrued or will accrue thereafter to the Procuring agency.
10. **Termination for Default.**

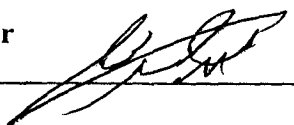


- a. The Principal reserves the right to cancel the agreement at any time, if he feels that the service not being done as per required standard or due to any other reason (to be recorded in writing) and keeping in view the SPPRA Rules.

11. Notices.

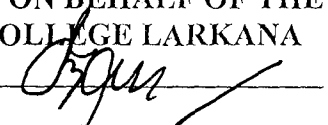
- a. Any notice given by one party to the other pursuant to this Contract shall be sent to the other party in writing or by cable, telex, or facsimile and confirmed in writing to the other party's address.
- b. A notice shall be effective when delivered or on the notice's effective date, whichever is later.

Contractor

Signature: 

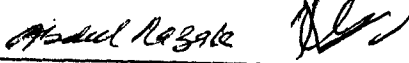
Mr. Ahmed Ali  
S/O Muhammad Ramzan Qureshi  
NIC No. 43203-6953356-1


FOR AND ON BEHALF OF THE  
CADET COLLEGE LARKANA

Signature: 

Name: Lt. Col (Retd) Iftikhar Hussain)  
Desgn: Principal / Project Director

WITNESS:

1.   
CNIC No. 93203, 4940011, 5

2.   
CNIC No. 45502-3790071-9

# Cadet College Larkana

## Bid Evaluation Report

Name of Procuring Agency: Cadet College Larkana

2. Tender Reference No: NIT S.No. 24798 floated on PPRA Website and Published in newspapers of 13 July 2015

3. Tender Description/Name of work/item: Supply of Medicines

4. Method of Procurement: Open competitive Bidding (Single Stage – one envelope procedure)

5. Tender Published: Daily The Express Tribune (English), Kawish & Express dated 13 July 2015 and Website of SPPRAS Tender I.D No.24798 , www.ccl.edu.pk

6. Total Bid documents Sold; NIL

7. Total Bids Received: NIL

8. Technical Bid Opening date: (if applicable) N/A (Provide details in separate form)

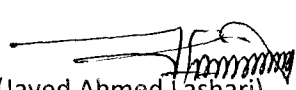
9. No. of Bid technically qualified (if applicable): N/A

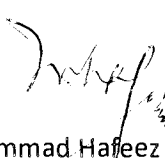
10. Bid(s) Rejected: N/A

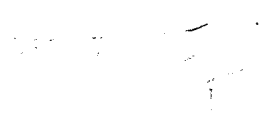
11. Financial Bid Opening date: 30 July 2015 at 1300 hrs

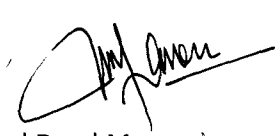
### 12. Bid Evaluation Report:


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

  
(Javed Ahmed Lashari)  
Admin Officer/Member

  
(Muhammad Hafeez Shaikh)  
Bursar/Member

  
(Imtiaz Hussain Solangi)  
Engineer/Member

  
(Prof. Muhammad Daud Memon)  
Chairman BISE Larkana /Member

  
(Lt Col (Retd) Iftikhar Hussain)  
Principal / Project Director /  
Chairman


# Cadet College Larkana


## Bid Evaluation Report


1. Name of Procuring Agency: Cadet College Larkana
2. Tender Reference No: NIT S.No. 24798 floated on PPRA Website and Published in newspapers of 13 July 2015
3. Tender Description/Name of work/item: Supply of Sports Items
4. Method of Procurement: Open competitive Bidding (Single Stage – one envelope procedure)
5. Tender Published: Daily The Express Tribune (English), Kawish & Express dated 13 July 2015 and Website of SPPRAS Tender I.D No.24798 , www.ccl.edu.pk
6. Total Bid documents Sold; NIL
7. Total Bids Received: NIL
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: 30 July 2015 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
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(Javed Ahmed Lashari)  
Admin Officer/Member

  
(Muhammad Hafeez Shaikh)  
Bursar/Member

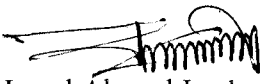
  
(Imtiaz Hussain Solangi)  
Engineer/Member

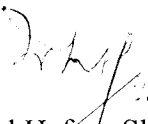
  
(Prof. Muhammad Daud Memon)  
Chairman BISE Larkana /Member

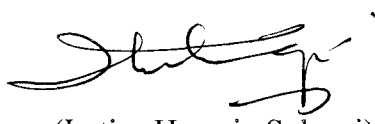
  
(Lt Col (Retd) Iftikhar Hussain)  
Principal / Project Director /  
Chairman

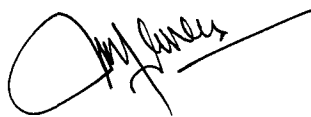
## Bidders Qualification Report/Evaluation Report

Name of Procuring Agency	Cadet College Larkana
Tender Reference No.	NIT Ref No. CCL/NIT/2015/43404 Dated 09.07.2015. SPPRA SR # 24798
Tender description/Name of work/item	Supply of Medicines
Method of Procurement	Single Stage – One Envelope Procedure
Name of Firm/Bidder:	No one participated
Registration with Income Tax / Sales Tax	N/A
NTN	N/A
Relevant Experience:	N/A
Turnover of at least last three years	N/A
Funds/Budget	N/A
02% Earnest Money / Security Deposit	N/A
Tender Fee/Cost of Bidding Document	N/A

  
(Javed Ahmed Lashari)  
Administrative Officer

  
(Muhammad Hafeez Shaikh)  
Bursar

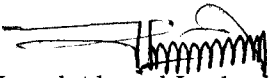
  
(Imtiaz Hussain Solangi)  
Engineer

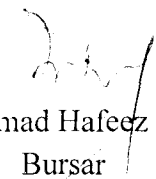
  
(Prof. Muhammad Daud Memon)  
Chairman BISE Larkana /Member

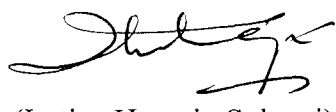
  
(Lt Col (Retd) Ifkhar Hussain)  
Principal & Project Director /  
Chairman


## Bidders Qualification Report/Evaluation Report

Name of Procuring Agency	Cadet College Larkana
Tender Reference No.	NIT Ref No. CCL/NIT/2015/43404 Dated 09.07.2015. SPPRA SR # 24798
Tender description/Name of work/item	Supply of Sports Items
Method of Procurement	Single Stage – One Envelope Procedure
Name of Firm/Bidder:	No one participated
Registration with Income Tax / Sales Tax	N/A
NTN	N/A
Relevant Experience:	N/A
Turnover of at least last three years	N/A
Funds/Budget	N/A
02% Earnest Money / Security Deposit	N/A
Tender Fee/Cost of Bidding Document	N/A

  
(Javed Ahmed Lashari)  
Administrative Officer

  
(Muhammad Hafeez Shaikh)  
Bursar

  
(Imtiaz Hussain Solangi)  
Engineer


  
(Prof. Muhammad Daud Memon)  
Chairman BISE Larkana /Member

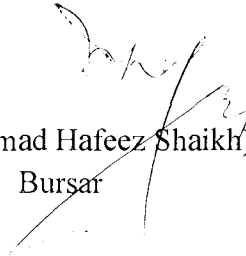
  
(Lt Col (Retd) Iftikhar Hussain)  
Principal & Project Director /  
Chairman





## Bidders Qualification Report/Evaluation Report

Name of Procuring Agency	Cadet College Larkana
Tender Reference No.	NIT Ref No. CCL/NIT/2015/43404 Dated 09.07.2015. SPPRA SR # 24798
Tender description/Name of work/item	Washing Contract
Method of Procurement	Single Stage – One Envelope Procedure
Name of Firm/Bidder:	Ahmed Ali & Sons
Registration with Income Tax / Sales Tax	Registered
NTN	Available
Relevant Experience:	Available
Turnover of at least last three years	Available
Funds/Budget	Available
02% Earnest Money / Security Deposit	Available
Tender Fee/Cost of Bidding Document	Deposited

  
(Javed Ahmed Lashari)  
Administrative Officer

  
(Muhammad Hafeez Shaikh)  
Bursar

  
(Imtiaz Hussain Solangi)  
Engineer

  
(Prof. Muhammad Daud Memon)  
Chairman BISE Larkana /Member

  
(Lt Col (Retd) Iftikhar Hussain)  
Principal & Project Director /  
Chairman

1675-DOKRI BRANCH LARKANA

MR AHMED ALI & SONS LARKANA  
C/O CADET COLLAGE  
LARKANA

Statement Period : From 01-AUG-2012 To 31-JUL-2015  
Account No : 167501006403  
Account Type : CURRENT  
Product Type : BUSINESS PARTNER  
Currency : PAKISTAN RUPEE  
Balance : 33,582.00 Cr  
As of : 31-JUL-2015

Reg Cell No :

IBAN No: PK84 UNIL 0112 1675 0100 6403 CIF#: 21009635

Date	Particulars	Inst No.	Debit	Credit	Balance
01-AUG-2012	** OPENING BALANCE **				9,236.00 Cr
09-AUG-2012	CASH			3,000.00	12,236.00 Cr
09-AUG-2012	CASH	7275471	12,000.00		236.00 Cr
31-AUG-2012	MONTHLY MIN BAL CHARGES		43.10		192.90 Cr
31-AUG-2012	FEDERAL EXCISE DUTY		6.90		186.00 Cr
29-SEP-2012	MONTHLY MIN BAL CHARGES		43.10		142.90 Cr
29-SEP-2012	FEDERAL EXCISE DUTY		6.90		136.00 Cr
31-OCT-2012	MONTHLY MIN BAL CHARGES		43.10		92.90 Cr
31-OCT-2012	FEDERAL EXCISE DUTY		6.90		86.00 Cr
12-NOV-2012	TRANSFER			2,794.00	2,880.00 Cr
14-NOV-2012	CHEQUE BOOK ISSUANCE CHARGES		150.00		2,730.00 Cr
16-NOV-2012	TRANSFER			6,000.00	8,730.00 Cr
21-NOV-2012	CASH	7275474	8,000.00		730.00 Cr
30-NOV-2012	MONTHLY MIN BAL CHARGES		43.10		686.90 Cr
30-NOV-2012	FEDERAL EXCISE DUTY		6.90		680.00 Cr
10-DEC-2012	TRANSFER			159,171.00	159,851.00 Cr
10-DEC-2012	CASH	7275475	100,000.00		59,851.00 Cr
11-DEC-2012	CHEQUE BOOK ISSUANCE CHARGES		150.00		59,701.00 Cr
11-DEC-2012	CASH	1819826	4,000.00		55,701.00 Cr
11-DEC-2012	WHT ON CASH WITHDRAWAL (Value Date: 10-DEC-2012)		200.00		55,501.00 Cr
13-DEC-2012	CASH	1819827	20,000.00		35,501.00 Cr
04-JAN-2013	TRANSFER			158,309.00	193,810.00 Cr
04-JAN-2013	CASH	1819828	100,000.00		93,810.00 Cr
05-JAN-2013	WHT ON CASH WITHDRAWAL (Value Date: 04-JAN-2013)		200.00		93,610.00 Cr
07-JAN-2013	CASH	1819830	20,000.00		73,610.00 Cr
09-JAN-2013	CASH	1819829	20,000.00		53,610.00 Cr
14-JAN-2013	CASH	1819831	20,000.00		33,610.00 Cr
16-JAN-2013	CASH	1819832	15,000.00		18,610.00 Cr
16-JAN-2013	TRANSFER			1,245.00	19,855.00 Cr
15-MAR-2013	TRANSFER			229,863.00	249,718.00 Cr
15-MAR-2013	CASH	1819833	20,000.00		229,718.00 Cr
19-MAR-2013	CASH	1819835	6,000.00		223,718.00 Cr
03-APR-2013	CASH	1819836	20,000.00		203,718.00 Cr
04-APR-2013	CASH	1819837	22,000.00		181,718.00 Cr
04-APR-2013	TRANSFER			227,721.00	409,439.00 Cr
04-APR-2013	CASH	1819834	70,000.00		339,439.00 Cr
05-APR-2013	WHT ON CASH WITHDRAWAL (Value Date: 04-APR-2013)		184.00		339,255.00 Cr
07-MAY-2013	TRANSFER (Br: 1646)	1819839	100,000.00		239,255.00 Cr
08-MAY-2013	CASH	1819840	15,000.00		224,255.00 Cr
30-MAY-2013	CASH	1819841	22,000.00		202,255.00 Cr
30-MAY-2013	TRANSFER			213,419.00	415,674.00 Cr
31-MAY-2013	CASH	1819842	20,000.00		395,674.00 Cr
04-JUN-2013	CASH	1819844	10,000.00		385,674.00 Cr
10-JUN-2013	CASH	1819845	60,000.00		325,674.00 Cr
11-JUN-2013	WHT ON CASH WITHDRAWAL (Value Date: 10-JUN-2013)		120.00		325,554.00 Cr
19-JUN-2013	CASH	1819846	40,000.00		285,554.00 Cr
20-JUN-2013	CASH	1819847	20,000.00		265,554.00 Cr
02-JUL-2013	CASH	1819848	10,000.00		255,554.00 Cr
19-JUL-2013	CASH	1819849	40,000.00		215,554.00 Cr
13-JUL-2013	CHEQUE BOOK ISSUANCE CHARGES		350.00		215,204.00 Cr
15-JUL-2013	CASH	1819850	15,000.00		200,204.00 Cr

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Note: The items and balance shown on this statement should be verified and the branch manager notified within 2 weeks of any discrepancies, otherwise it will assumed as correct.

**MR AHMED ALI & SONS LARKANA**
**1675-167501006403**

Date	Particulars	Inst No.	Debit	Credit	Balance
19-AUG-2013	CASH	7275455	12,000.00		188,204.00 Cr
01 OCT 2013	1675-01006403	3730885		253,719.00	441,923.00 Cr
02 OCT-2013	CASH	1338254	50,000.00		391,923.00 Cr
03-OCT-2013	CASH	1338256	50,000.00		341,923.00 Cr
03-OCT-2013	CASH	1338255	15,000.00		326,923.00 Cr
04-OCT-2013	CASH	1338258	40,000.00		286,923.00 Cr
04 OCT-2013	WHT ON CASH WITHDRAWAL (Value Date: 03-OCT-2013)		195.00		286,728.00 Cr
07 OCT-2013	CASH	1338257	15,000.00		271,728.00 Cr
29 OCT 2013	CASH	1338259	70,000.00		201,728.00 Cr
29 OCT-2013	TRANSFER	1338252	200,000.00		1,728.00 Cr
30-OCT-2013	WHT ON CASH WITHDRAWAL (Value Date: 29-OCT-2013)		210.00		1,518.00 Cr
30 NOV-2013	MONTHLY MIN BAL CHARGES		43.10		1,474.90 Cr
30-NOV-2013	FEDERAL EXCISE DUTY		6.90		1,468.00 Cr
02-DEC-2013	167501006403	3730953		240,403.00	241,871.00 Cr
02-DEC-2013	CASH	1338253	40,000.00		201,871.00 Cr
03 DEC 2013	CASH	1338260	20,000.00		181,871.00 Cr
04 DEC 2013	CASH	1338261	50,000.00		131,871.00 Cr
05-DEC-2013	CASH	1338262	20,000.00		111,871.00 Cr
09-DEC-2013	CASH	1338263	15,000.00		96,871.00 Cr
20 DEC-2013	CASH	1338264	15,000.00		81,871.00 Cr
24 DEC-2013	CASH	1338265	12,000.00		69,871.00 Cr
24 DEC 2013	167510054833=167501006403	3730981		3,720.00	73,591.00 Cr
27 DEC-2013	CASH	1338266	12,000.00		61,591.00 Cr
07 JAN-2014	CASH	1338267	22,000.00		39,591.00 Cr
13-JAN-2014	CASH	1338270	3,000.00		36,591.00 Cr
15-JAN-2014	CASH	1338271	10,000.00		26,591.00 Cr
30-JAN-2014	CASH	1338268	10,000.00		16,591.00 Cr
12 FEB-2014	CASH	1338274	7,000.00		9,591.00 Cr
05-MAR-2014	167510054833=167501006403	6944455		238,213.00	247,804.00 Cr
05-MAR-2014	CASH	1338272	50,000.00		197,804.00 Cr
06 MAR 2014	CASH	1338273	40,000.00		157,804.00 Cr
14-MAR-2014	CASH	1338275	22,000.00		135,804.00 Cr
19-MAR-2014	CASH	1338276	20,000.00		115,804.00 Cr
26-MAR-2014	CASH (Br: 0398)	1338277	100,000.00		15,804.00 Cr
26 MAR-2014	INTER BR. CASH WITHDRAWAL (Br: 0398)		350.00		15,454.00 Cr
26-MAR-2014	FEDERAL EXCISE DUTY (Br: 0398)		56.00		15,398.00 Cr
27 MAR-2014	WHT ON CASH WITHDRAWAL (Value Date: 26-MAR 2014)		300.00		15,098.00 Cr
16-APR-2014	CASH	1338279	5,000.00		10,098.00 Cr
05 MAY-2014	167510054833=167501006403	6944588		234,202.00	244,300.00 Cr
05 MAY-2014	CASH	1338251	50,000.00		194,300.00 Cr
06-MAY-2014	CASH	1338280	50,000.00		144,300.00 Cr
07 MAY-2014	CASH	1338282	30,000.00		114,300.00 Cr
12 MAY-2014	TRANSFER (Br: 1646)	1338283	100,000.00		14,300.00 Cr
27 MAY-2014	CASH	1338284	12,000.00		2,300.00 Cr
02 JUN-2014	TRANSFER	6944566		192,439.00	194,739.00 Cr
02-JUN-2014	CASH	1338285	40,000.00		154,739.00 Cr
03 JUN-2014	CASH	1338286	30,000.00		124,739.00 Cr
04-JUN-2014	CASH	1338288	30,000.00		94,739.00 Cr
09-JUN-2014	CASH	1338289	15,000.00		79,739.00 Cr
18 JUN-2014	CASH	1338290	40,000.00		39,739.00 Cr
20 JUN-2014	CASH	1338292	30,000.00		9,739.00 Cr
30 JUN-2014	TRANSFER	6944608		258,214.00	267,953.00 Cr
30 JUN-2014	CASH	1338294	20,000.00		247,953.00 Cr
03 JUL-2014	CASH	1338295	15,000.00		232,953.00 Cr
03-JUL-2014	TRANSFER	1338293	20,000.00		212,953.00 Cr
15 JUL-2014	TRANSFER	1338298	150,000.00		62,953.00 Cr
15 AUG-2014	CASH	1338296	20,000.00		42,953.00 Cr
18 AUG 2014	CASH	1338278	12,000.00		30,953.00 Cr
26 AUG-2014	CHEQUE BOOK ISSUANCE CHARGES		350.00		30,603.00 Cr
09 SEP 2014	CASH	483336154		100,000.00	130,603.00 Cr

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Note: The items and balance shown on this statement should be verified and the branch manager notified within 2 weeks of any discrepancies, otherwise it will assumed as correct.

MR AHMED ALI &amp; SONS LARKANA

1675-167501006403

Date	Particulars	Inst No.	Debit	Credit	Balance
17 SEP 2014	TRANSFER	4616903	120,000.00		10,603.00 Cr
01 OCT 2014	TRANSFER	9341136		253,171.00	263,774.00 Cr
03 OCT 2014	CASH	1338299	35,000.00		228,774.00 Cr
09 OCT 2014	TRANSFER (Br: 1646)	4616901	70,000.00		158,774.00 Cr
31 OCT 2014	TRANSFER	9341220		259,008.00	417,782.00 Cr
30 DEC 2014	TRANSFER	4616904	200,000.00		217,782.00 Cr
05 JAN 2015	CASH	4616905	12,000.00		205,782.00 Cr
05 JAN 2015	10054833-167501006403	9341284		248,716.00	454,498.00 Cr
08 JAN 2015	CASH	4616906	20,000.00		434,498.00 Cr
09 JAN 2015	CASH	4616907	12,000.00		422,498.00 Cr
20 JAN 2015	TRANSFER	4616912	300,000.00		122,498.00 Cr
26 JAN 2015	CASH	4616913	4,000.00		118,498.00 Cr
27 JAN 2015	CASH	4616914	108,000.00		10,498.00 Cr
28 JAN 2015	WHT ON CASH WITHDRAWAL (Value Date: 27-JAN-2015)		324.00		10,174.00 Cr
29 JAN 2015	WHT ON CASH WITHDRAWAL BY FINANCE ACT 2014 (Value Date: 27-JAN-2015)		216.00		9,958.00 Cr
28 FEB 2015	MONTHLY MIN BAL CHARGES		43.48		9,914.52 Cr
28 FEB 2015	FEDERAL EXCISE DUTY		6.52		9,908.00 Cr
30 MAR 2015	CASH	4616916	8,000.00		1,908.00 Cr
31 MAR 2015	MONTHLY MIN BAL CHARGES		43.48		1,864.52 Cr
31 MAR 2015	FEDERAL EXCISE DUTY		6.52		1,858.00 Cr
06 APR 2015	167510054833 167501006403	1171838		249,523.00	251,381.00 Cr
06 APR 2015	CASH	4616918	100,000.00		151,381.00 Cr
07 APR 2015	WHT ON CASH WITHDRAWAL (Value Date: 06-APR-2015)		300.00		151,081.00 Cr
08 APR 2015	WHT ON CASH WITHDRAWAL BY FINANCE ACT 2014 (Value Date: 06-APR-2015)		200.00		150,881.00 Cr
11 APR 2015	TRANSFER	1338297	100,000.00		50,881.00 Cr
27 APR 2015	CASH	625705644		20,000.00	70,881.00 Cr
05 MAY 2015	CASH	4616917	55,000.00		15,881.00 Cr
06 MAY 2015	WHT ON CASH WITHDRAWAL (Value Date: 05-MAY-2015)		165.00		15,716.00 Cr
07 MAY 2015	WHT ON CASH WITHDRAWAL BY FINANCE ACT 2014 (Value Date: 05-MAY-2015)		110.00		15,606.00 Cr
21 MAY 2015	CASH	4616919	12,000.00		3,606.00 Cr
15 JUN 2015	167510054833-01006403	1171902		145,696.00	149,302.00 Cr
15 JUN 2015	CASH	4616922	20,000.00		129,302.00 Cr
07 JUL 2015	OBC RETURN CHARGES		300.00		129,002.00 Cr
14 JUL 2015	CASH	4616920	25,000.00		104,002.00 Cr
28 JUL 2015	CASH	4616924	70,000.00		34,002.00 Cr
29 JUL 2015	WHT ON CASH WITHDRAWAL (Value Date: 28-JUL-2015)		210.00		33,792.00 Cr
30 JUL 2015	WHT ON CASH WITHDRAWAL BY FINANCE ACT 2014 (Value Date: 28-JUL-2015)		210.00		33,582.00 Cr
31 JUL 2015	** CLOSING BALANCE **				33,582.00 Cr
<b>Total Withdrawals &amp; Total Deposits</b>			3,674,200.00	3,698,546.00	
<b>Total number of Transactions</b>			147		





**PAKISTAN** National Identity Card

ISLAMIC REPUBLIC OF PAKISTAN

Name  
**Ahmed Ali**



Father Name  
**Muhammad Ramzan**

*محمد علی*

*محمد رمضان*



# TAXPAYER REGISTRATION CERTIFICATE

ORIGINAL

NTN 1556494-7

Category INDIVIDUAL

Status RESIDENT

CNIC / Passport No. 43203-6953356-1 Birth Date: 01-SEP-1954

Name AHMED ALI

Address ...LARKANA, DISTT:LARKANA,SINDH

Principal Activity .OTHER PERSONAL SERVICE ACTIVITIES N.E.C.

Registered for Income Tax w.e.f 27-JUN-2003  
( SERVICES )

Representative's CNIC/ NTN 43203-6953356-1  
Name AHMED ALI  
Email Address azam.associates@yahoo.com

Tax Office RTO SUKKUR

Business Name 1) M/S GOVERNMENT CONTRACTOR  
...LARKANA,LARKANA,LARKANA,SINDH

This Certificate Shall be prominently displayed at a conspicuous place of the premises in which business or work for gain is carried on. NTN number is also required to be indicated on the signboard.

NOTE: The NTN must be written on all returns, payment challans, invoices, levies, receipts, advertisements, etc and all correspondence made with the tax departments.



RGCRT-042010-7657830-0

Date of Printing: 17-APR-2010



# Cadet College Larkana

## Schedule of Uniforms Items Bill of Quantity

S.No.	Item	Description	Unit	Estimated Quantity	Tender Rate Offered by Lowest Bidder (Labelle Uniforms & General Order Supplier	Tender Rate Offered by Highest Bidder (APS Uniforms & General Order Supplier	Total by Lowest in Rupees	Total By Highest in Rupees
1	Gray Trousers	Iqbal Cloth or Equivalent	No.	1026	900	930	923,400	934,180
2	Khaki Uniform	Rauf Cloth or Equivalent	Pair	300	1450	1500	435,000	450,000
3	White Shirt (Full sleeves)	K. T 1000 or Equivalent	No.	300	500	530	150,000	159,000
4	White Shorts	Max Pollster or Equivalent	No.	301	220	230	66,220	69,230
5	Service Belt (Olive)	Army Pattern or Equivalent	No.	300			-	-
6	Beret (Maroon and Green)	Muhammadi or Equivalent	No.	1026	170	175	174,420	179,550
7	White / Olive Green Belt	Army Pattern or Equivalent	No.	1026	280	285	287,280	292,410
8	Formation Sign	Embroidery or Equivalent	No.	1026	50	55	51,300	56,430
9	Handkerchief (White)	Zeeko China or Equivalent	No.	300	40	45	12,000	13,500
10	Beret Badge	Mettle or Equivalent	No.	300	250	260	75,000	78,000
11	Shoulder Title	Mettle or Equivalent	Pair	300	280	295	84,000	88,500
12	Shoulder Patties (college)	Blazer Cloth or Equivalent	Pair	1026	50	60	51,300	61,560
13	Shoulder Patties (House)	Blazer Cloth or Equivalent	Pair	300	50	55	15,000	16,500
14	Plumes	Super Qualities or Equivalent	No.	1026	50	55	51,300	56,430
15	Name Plates	Plastic or Equivalent	No.	1026	40	45	41,040	46,170
16	Neck Tie (Colour)	Lords or Equivalent	No.	300	235	245	70,500	73,500


*Hamza*


S.No.	Item	Description	Unit	Estimated Quantity	Tender Rate Offered by Lowest Bidder (Labelle Uniforms & General Order Supplier)	Tender Rate Offered by Highest Bidder (APS Uniforms & General Order Supplier)	Total by Lowest in Rupees	Total By Highest in Rupees
17	Track Suit	Mirroot well imported	No.	300	1300	1350	390,000	405,000
18	Anklet	White Lawn	Pair	300	220	230	66,000	69,000
19	Swimming Costume	Imported	Pair	301	300	310	90,300	93,310
20	Sports Vest (House) Colour	Welcome	No.	301	500	520	150,500	156,520
21	Oxford Shoes (Don Carlos)	Services	Pair	300	1800	1850	540,000	555,000
22	DMS Shoes	Askari Made	Pair	300	1400	1450	420,000	435,000
23	P. T Shoes (Cheetah)	Services	Pair	300	1900	1950	570,000	585,000
24	Black / Nylon Belt (College Monogram)	Nylon with Moon	No.	300	245	250	73,500	75,000
25	Socks Black / White / Khaki	Don sons	Pair	1026	100	110	102,600	112,860
26	School Bag (Satchel)	Iqbal Cloth	No.	300	350	360	105,000	108,000
27	Waist Coat (Black)	Iqbal Cloth	No.	300	1400	1450	420,000	435,000
28	White Towel Large 27/54	Export Quality	No.	300	460	470	138,000	141,000
29	Color Dopes white	Mettie Embroidery	Pair	1026	110	115	112,860	117,990
30	Pak Flag Badge	as per Specimen	No.	1026	50	55	51,300	56,430
31	Bed Sheets with Collage Monogram	Single Bed Cotton Cloth	No.	300	690	700	207,000	210,000
32	Scarf (White Colour)	Hand Med	No.	1026	75	80	76,950	82,080
33	Cufflink	Mettie with	Pair	1026	525	540	538,650	554,040
34	Key Chain	Mettie with	No.	1026	340	350	348,840	359,100








S.No.	Item	Description	Unit	Estimated Quantity	Tender Rate Offered by Lowest Bidder (Labelle Uniforms & General Order Supplier)	Tender Rate Offered by Highest Bidder (APS Uniforms & General Order Supplier)	Total by Lowest in Rupees	Total By Highest in Rupees
35	T-shirt with name tag	Welcome	No.	1026	370	400	379,620	410,400
36	Traveling Bag	China With Logo	No.	300	1800	1850	540,000	555,000
37	Coat Badge	Mettle with Logo	No.	1026	330	350	338,580	359,100
38	Blazer	Calliford	No.	100	5670	5700	567,000	570,000
39	Blue Jersey (Made by Oxford)	College Mono	No.	315	1300	1350	409,500	425,250
40	Khaki Jersey (Best be defined)	Welcome	No.	300	1200	1250	360,000	375,000
<b>Total Cost</b>							<b>9,483,960</b>	<b>9,840,040</b>

  
 (Javed Ahmed Eashari)  
 Administrative officer  
 Cadet College Larkana

  
 (Muhammad Hafeez Shaikh)  
 Bursar  
 Cadet College Larkana

  
 (Imtiaz Hussain Solangi)  
 Engineer  
 Cadet College Larkana

  
 (Prof. Muhammad Daud Memon)  
 Chairman BISE Larkana / Member  
 Cadet College Larkana

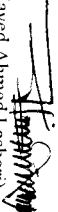
  
 (Lt Col (Retd) Iftikhar Hussain)  
 Principal & Project Director / Chairman  
 Cadet College Larkana


**Cadet College Larkana**  
Schedule of Stationery Items  
Bill of Quantity


Sr.#	Item	Description /Brand	Unit	Estimated Qty	Tender Rate Offered by Lowest Bidder (APS Uniform and General Order Supplier)	Tender Rate Offered by Highest Bidder (Labelle Uniform and General Order Supplier)	Total by Lowest in Rupees	Total by Highest in Rupees
1	Paper A-4 Size (80 grams)	Double 'AA'	Per No.	425	520	546	221,000	232,050
2	Paper A-5 Size (80 grams)	Double 'AA'	Per No.	425	570	599	242,250	254,575
3	Ball Point Pen Blue	Dollar	Per Pkt	400	50	100	20,000	40,000
4	Ball Point Pen Red	Dollar	Per Pkt	200	50	100	10,000	20,000
5	Pencil	Bahadur	Per Pkt	100	72	75	7,200	7,500
6	Pencil Rubber	KTTA k 2001	Per Pkt	20	144	150	2,880	3,000
7	Paper Clip	Three Flower	Per Pkt	102	24	25	2,448	2,550
8	Paper pin	Three Flower	Per Pkt	100	22	23	2,200	2,300
9	Stapler Pin	China	Per Pkt	100	120	125	12,000	12,500
10	Board Marker Pen	China	Per Pkt	100	372	388	37,200	38,800
11	Fluid Pen	Dollar	Per Pkt	20	331	345	6,620	6,900
12	Pointer Pen	Opal 500	Per Pkt	100	96	100	9,600	10,000
13	Transparent Tape 1"	Deer	Per No.	45	50	53	2,250	2,385
14	Transparent Tape 2"	Deer	Per No.	50	101	105	5,050	5,250
15	Khaki Tape 1"	Deer	Per No.	51	30	31	1,530	1,581
16	Khaki Tape 2"	Deer	Per No.	53	30	31	1,590	1,643
17	Khaki Tape 2"	Deer	Per No.	6	54	56	324	336
18	Toner for Printers	a. H.P Laser Jet P 2015 dn	Per No.	8	2400	2520	19,200	20,160
		b. H.P Laser Jet P 1102w	Per No.	4	2400	2520	9,600	10,080
		c. H.P Laser Jet P 2055 dn	Per No.	12	2400	2520	28,800	30,240
		d. H.P Laser Jet P 1102	Per No.	8	2400	2520	19,200	20,160
		e. ML-1640	Per No.	4	3700	3885	14,800	15,540
		f. LBP 3000 Canon	Per No.	4	3700	3885	14,800	15,540


*Hammad*


Sr.#	Item	Description /Brand	Unit	Estimated Qty	Tender Rate Offered by Lowest Bidder (APS Uniform and General Order Supplier)	Tender Rate Offered by Highest Bidder (Labelle Uniform and General Order Supplier)	Total by Lowest in Rupees	Total by Highest in Rupees
19	Toner for Photostat Machine	Minolta 5000	or Equivalent Per No.	15	600	713	9,000	10,695
20	Toner for Photostat Machine	Pitney Bowes	or Equivalent Per No.	10	1800	1875	18,000	18,750
21	Marker Pen permanent	Dollar	or Equivalent Per Pkt	51	288	300	14,688	15,300
22	Duster Board	Common	or Equivalent Per No.	95	18	19	1,710	1,805
23	Gum Stick ml	Dollar	or Equivalent Per Pkt	15	66	69	990	1,035
24	Highlighter ml	Dollar	or Equivalent Per Pkt	16	264	275	4,224	4,400
25	Ink for Board Marker ml	Dollar	or Equivalent Per Pkt	47	498	519	23,406	24,393
26	Uniball pen (Pointer)	Dollar	or Equivalent Per Pkt	23	1008	1050	23,184	24,150
27	Drawing Pin/Thumb Pin	China	or Equivalent Per Pkt	50	96	100	4,800	5,000
28	Paper Cutter	Standard	or Equivalent Per No.	53	60	63	3,180	3,339
29	Stamp pad	Dollar	or Equivalent Per No.	20	54	56	1,080	1,120
30	Water Pot	Common	or Equivalent Per No.	22	18	19	396	418
<b>Total Amount</b>							<b>795,200</b>	<b>863,495</b>

  
(Javed Ahmed Lashari)  
Administrative officer  
Cadet College Larkana

  
(Muhammad Hatir-ez Shafiq)  
Bursar  
Cadet College Larkana

  
(Imtiaz Hussain Solangi)  
Engineer  
Cadet College Larkana

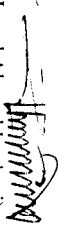
  
(Prof. Muhammad Daud Memon)  
Chairman BISE Larkana / Member  
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(Lt Col (Retd) Iftikhar Hussain)  
Principal & Project Director / Chairman  
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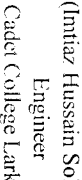
**Cadet College Larkana**  
Schedule of Miscellaneous Items  
Bill of Quantity


Sr.#	Item	Description	Unit	Estimated Qty	Tender Rate Offered by Lowest Bidder (APS Uniform and General Order Supplier)	Tender Rate Offered by Highest Bidder (Labelle Uniform and General Order Supplier)	Total by Lowest in Rupees	Total by Highest in Rupees
1	Phenyl	Finis (3 Ltr)	Per Dozen	75	1728	1814	129,600	136,050
2	Finis	Finis 400 ml	Per Dozen	75	2160	2268	162,000	170,100
3	Sweep Acid	Says 600 ml	Per Dozen	70	912	958	63,840	67,060
4	Surf	Bonus 500 g	Per Dozen	40	680	714	27,200	28,560
5	Spray Pump	Tyfon Large size	Per Dozen	25	792	832	19,800	20,800
6	Pochi (Thread)	Cotton	Per Dozen	25	1730	1817	43,250	45,425
7	Wiper	Jazz company	Per Dozen	30	1700	2268	51,000	68,040
8	Dusting Cloth	Malmal	Per Mtr	1000	36	38	36,000	38,000
9	Phenyle Tab:	Open	Per Gros	100	865	908	86,500	90,800
10	Pressure Brush	Plastic	Per Dozen	20	720	756	14,400	15,120
11	W.C Brush	Plastic	Per Dozen	20	1320	1386	26,400	27,720
12	Tissue paper	Rose Petal	Per Pkt	150	145	152	21,750	22,800
13	Vim	Lemon Max 500 g	Per Bag	50	55	58	2,750	2,900
14	Hand Torch	Sogo Shikari JPN 8880 (220-240 V ~ 50/60 Hz)	Per No.	24	1100	1260	26,400	30,240
15	Mike	Standard	Per No.	20	2400	2520	48,000	50,400
16	Mike Battery	Power Plus (9 w)	Per Pkt	25	275	289	6,875	7,225
17	Radiator Water (for Generator)	Coolant 1 Ltr	Per Ltr	50	180	189	9,000	9,450
18	Lime	Open	Per mand	100	170	179	17,000	17,900


Sr.#	Item	Description	Unit	Estimated Qty	Tender Rate Offered by Lowest Bidder (APS Uniform and General Order Supplier)	Tender Rate Offered by Highest Bidder (Labelle Uniform and General Order Supplier)	Total by Lowest in Rupees	Total by Highest in Rupees
19	Inter Lock	Standard	Per No.	50	780	819	39,000	40,950
20	China Lock	2"	Per No.	50	95	100	4,750	5,000
21	Bucket	Middle size Plastic	Per No.	52	300	315	15,600	16,380
22	Mugs	2 Ltr	Per No.	50	120	126	6,000	6,300
23	Lota	2 Ltr	Per No.	50	120	126	6,000	6,300
24	Spade	Iron Standard	Per No.	20	300	315	6,000	6,300
25	Remote Cell	Power Plus 'AAA'	Per Pkt	20	135	142	2,700	2,840
26	Brasso Metal Polish 200 ml	Reckitt & Colman Pakistan	Per No.	20	360	378	7,200	7,560
<b>Total Cost</b>							<b>879,015</b>	<b>940,220</b>

  
(Javed Ahmed Lashari)  
Administrative officer  
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Engineer  
Cadet College Larkana

  
(Prof. Muhammad Daud Memon)  
Chairman BISE Larkana / Member  
Cadet College Larkana

  
(Lt Col (Retd) Ifthikar Hussain)  
Principal & Project Director / Chairman  
Cadet College Larkana

## Cadet College Larkana

### Schedule of Electric & Plumbing Items Bill of Quantity

Sr.#	Item	Description	Unit	Estimated Qty	Tender Rate Offered by Lowest Bidder (APS Uniform and General Order Supplier)	Tender Rate Offered by Highest Bidder (Labelle Uniform and General Order Supplier)	Total by Lowest in Rupees	Total by Highest in Rupees
<b>Electrical Items</b>								
1	Desert Cooler fan & Blade (Copper)	National	Per No.	25	1700	3087	42,500	77,175
2	Circuit Breaker 10 A (Single pole)	Hager (Japan)	Per No.	25	334	350	8,350	8,750
3	Circuit Breaker 16 A (Single pole)	Hager (Japan)	Per No.	25	334	350	8,350	8,750
4	Circuit Breaker 20 A (Single pole)	Hager (Japan)	Per No.	25	334	350	8,350	8,750
5	Circuit Breaker 32 A (Single pole)	Hager (Japan)	Per No.	25	334	350	8,350	8,750
6	Circuit Breaker 63 A (Single pole)	Hager (Japan)	Per No.	25	1668	1751	41,700	43,775
7	Circuit Breaker 100 A (3 pole)	Hager (Japan)	Per No.	10	2875	3019	28,750	30,190
8	Wire 7/044	Millon Supreme	Per Coil	5	7021	7372	35,105	36,860
9	Wire 7/029	Millon Supreme	Per Coil	10	3623	3804	36,230	38,040
10	Wire 3/029	Millon Supreme	Per Coil	10	1363	1431	13,630	14,310
11	Wire 7/064 (PVC)	Millon Supreme	Per Coil	5	5500	14810	27,500	74,050
12	Wire 40/076	Millon Supreme	Per Coil	5	3623	3804	18,115	19,020
13	Socket	Hero	Per No.	150	24	25	3,600	3,750
14	Switch	Hero	Per No.	150	24	25	3,600	3,750
15	Tap insulation	Nitto	Per No.	100	21	22	2,100	2,200
16	Power Plug (40 amp)	Hero	Per No.	50	334	350	16,700	17,500
17	Starter (S10)	Philips	Per Pkt	25	23	24	575	600
18	Starter (S2)	Philips	Per Pkt	26	29	30	754	780
19	Auto Choke (40 watts)	Philips	Per No.	150	98	103	14,700	15,450
20	Tube 40 w	Philips	Per No.	150	101	106	15,150	15,900
21	Tube 18 w	Philips	Per No.	50	115	121	5,750	6,050



Sr.#	Item	Description	Unit	Estimated Qty	Tender Rate Offered by Lowest Bidder (APS Uniform and General Order Supplier)	Tender Rate Offered by Highest Bidder (Labelle Uniform and General Order Supplier)	Total by Lowest in Rupees	Total by Highest in Rupees
22	Saver 25 w (Pin)	Philips or Equivalent	Per No.	150	213	223	31,950	33,450
23	Saver 25 w (Chori)	Philips or Equivalent	Per No.	50	213	223	10,650	11,150
24	Saver 11 w (Chori)	Philips or Equivalent	Per No.	50	140	48	7,000	2,400
25	Three pin shove	Hero or Equivalent	Per No.	50	98	103	4,900	5,150
26	Two pin shove	Hero or Equivalent	Per No.	55	23	24	1,265	1,320
27	Capacitor 3.5	Fuji or Equivalent	Per No.	50	63	66	3,150	3,300
28	Tubelight Parti	Philips or Equivalent	Per No.	50	230	242	11,500	12,100
29	Dimmer	Hero or Equivalent	Per No.	50	92	97	4,600	4,850
30	Holder	Hero or Equivalent	Per No.	100	49	52	4,900	5,200
31	Concal Frames 2+6	Fancy China or Equivalent	Per No.	25	58	60	1,450	1,500
32	Breaker Box	Royal or Equivalent	Per No.	20	207	217	4,140	4,340
33	Power plug frames	Royal or Equivalent	Per No.	50	75	78	3,750	3,900
<b>Total</b>							<b>429,114</b>	<b>523,060</b>

**Plumbing Items**


1	Electric Motor Mono Block 1/2 H.P	Diamond or Equivalent	Per No.	10	3675	3859	36,750	38,590
2	Router pump 2" x 1 1/2"	Diamond or Equivalent	Per No.	8	9770	11025	78,160	88,200
3	G.I Pipe 1/2", 3/4", 1", 1 1/4"	Karachi or Equivalent	Per Ft.	150	184	193	27,600	28,950
4	G.I Elbow 1/2", 3/4", 1", 1 1/4"	Karachi or Equivalent	Per No.	50	72	76	3,600	3,800
5	G.I Tee 1/2", 3/4", 1", 1 1/4"	Karachi or Equivalent	Per No.	50	98	103	4,900	5,150
6	G.I Bush 1/2", 3/4", 1", 1 1/4"	Karachi or Equivalent	Per No.	49	58	60	2,842	2,940
7	G.I Socket 1/2", 3/4", 1", 1 1/4"	Karachi or Equivalent	Per No.	49	58	60	2,842	2,940
8	G.I Nipple 1/2", 3/4", 1", 1 1/4"	Karachi or Equivalent	Per No.	50	52	54	2,600	2,700
9	G.I Bush 1 1/4" x 1", 2" x 1 1/4"	Karachi or Equivalent	Per No.	50	109	115	5,450	5,750
10	G.I Union 1/2", 3/4", 1", 1 1/4", 2"	Karachi or Equivalent	Per No.	50	230	242	11,500	12,100
11	G.I Pipe Nipple 1/2"x6", 1/2"x9",	Karachi or Equivalent	Per No.	50	207	217	10,350	10,850





Sr.#	Item	Description	Unit	Estimated Qty	Tender Rate Offered by Lowest Bidder (APS Uniform and General Order Supplier)	Tender Rate Offered by Highest Bidder (Labelle Uniform and General Order Supplier)	Total by Lowest in Rupees	Total by Highest in Rupees
12	Solution	250 grams	Per No.	50	380	398	19,000	19,900
13	Belt B-48	Asia	Per No.	50	69	72	3,450	3,600
14	Belt A-36	Asia	Per No.	25	63	66	1,575	1,650
15	Flush Valve 1/2", 3/4", 1"	C-Master	Per No.	50	207	217	10,350	10,850
16	Gate Valve 1"	C-Master	Per No.	50	334	350	16,700	17,500
17	Gas Cock (Heavy) 1/2"	C-Master	Per No.	50	368	386	18,400	19,300
18	Double bib cock	C-Master	Per No.	50	1150	1208	57,500	60,400
19	Bib Cock 1/2"	C-Master	Per No.	100	598	628	59,800	62,800
20	Pipe PVC 3/4", 1", 1 1/2"	Pak Arab	Per Ft.	250	58	60	14,500	15,000
21	PVC Elbow 3/4", 1", 1 1/4", 3/4"x1", 3/4"x1 1/4"	Pak Arab	Per Ft.	50	23	24	1,150	1,200
22	PVC Nipple 3/4", 1", 1 1/2"	Pak Arab	Per No.	49	40	42	1,960	2,058
23	PVC Socket 3/4", 1", 1 1/2"	Pak Arab	Per No.	50	23	24	1,150	1,200
24	PVC Union 3/4", 1", 1 1/2"	Pak Arab	Per No.	50	69	72	3,450	3,600
25	PVC Bush 3/4", 1", 3/4"x1 1/4", 1"x1 1/4"	Pak Arab	Per No.	50	40	42	2,000	2,100
26	PVC Nipple Socket 3/4", 1", 1 1/4"	Pak Arab	Per No.	53	58	60	3,074	3,180
27	PVC Tee 3/4", 1", 3/4"x1", 1 1/4"	Pak Arab	Per No.	50	35	36	1,750	1,800
28	Open stop cock 1/2"	C-Master	Per No.	50	345	362	17,250	18,100
29	Head (Plastic)	Royal	Per No.	50	69	72	3,450	3,600
30	Mixture piller cock	C-Master	Per No.	10	1035	1087	10,350	10,870
31	Piller cock	C-Master	Per No.	10	805	845	8,050	8,450
32	Flush Tank	Toyo	Per No.	24	1380	1449	33,120	34,776
33	Flush Tank set	Toyo	Per No.	50	633	664	31,650	33,200
34	Flush Bend	Royal	Per No.	50	81	85	4,050	4,250





Sr.#	Item	Description	Unit	Estimated Qty	Tender Rate Offerd by Lowest Bidder (APS Uniform and General Order Supplier)	Tender Rate Offerd by Highest Bidder (Labelle Uniform and General Order Supplier)	Total by Lowest in Rupees	Total by Highest in Rupees
35	Waste pipe & couplin	Toyo	Per No.	52	35	36	1,820	1,872
36	Floor trap Jalli 6" x 6" (Steel)	Royal	Per No.	51	58	60	2,958	3,060
37	Shower	Royal	Per No.	50	184	193	9,200	9,650
38	Shower rod	Royal	Per No.	50	138	145	6,900	7,250
39	Muslim Shower	C-Master	Per No.	25	518	543	12,950	13,575
40	Closed Plug 3/4", 1", 1 1/4", 2"		Per No.	45	23	24	1,035	1,080
<b>Total</b>					<b>545,186</b>	<b>577,841</b>		
<b>Grand Total</b>					<b>974,300</b>	<b>1,100,901</b>		

  
 (Javed Ahmed Lashari)  
 Administrative officer  
 Cadet College Larkana

  
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 Darsar  
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 Chairman BISE Larkana / Member  
 Cadet College Larkana

  
 (Lt Col (Reid) Ifthikar Hussain)  
 Principal & Project Director / Chairman  
 Cadet College Larkana

# Cadet College Larkana

## Schedule of Messing Items Bill of Quantity

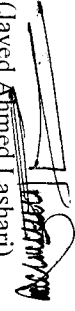
Sr. #	Name of Items	Description/Brand	Unit Account	Weight	Estimated Qty/Weight	Tender Rate Offered by Lowest Bidder (Allwin Associates)	Tender Rate Offered by Highest Bidder (Labelle Uniform and General Order Supplier)	Total by Lowest in Rupees	Total by Highest in Rupees
<b>Meats</b>									
1	Fish	Dressed without heads	Kg	Per K.G	2000	425	500	850,000	1,000,000
2	Chicken	Dressed	Kg	Per K.G	800	303	380	242,400	304,000
3	Mutton	Dressed	Kg	Per K.G	2500	643	690	1,607,500	1,725,000
4	Beef	With bone	Kg	Per K.G	2500	294	320	735,000	800,000
5	Beef	Boneless	Kg	Per K.G	1000	415	450	415,000	450,000
<b>Total</b>								<b>3,849,900</b>	<b>4,279,000</b>
<b>Vegetables</b>									
6	Potatoes	Fresh	Kg	Per K.G	15000	30	50	450,000	750,000
7	Tomatoes	Fresh	Kg	Per K.G	18000	65	100	1,170,000	1,800,000
8	Onion	Fresh	Kg	Per K.G	17000	50	60	850,000	1,020,000
9	Dhaniya Green	Fresh	Fold	Fold	1500	22	45	33,000	67,500
10	Foodno	Fresh	Fold	Fold	900	33	45	29,700	40,500
11	Green Chillies	Fresh	Kg	Per K.G	200	98	140	19,600	28,000
12	Adrak	Fresh	Kg	Per K.G	120	305	450	36,600	54,000
13	Green Peas	Fresh	Kg	Per K.G	280	76	120	21,280	33,600
14	Green Peas	200 Grams	Tin	Tin	200	142	180	28,400	36,000
15	Lemon	Fresh	Kg	Per K.G	25	218	330	5,450	8,250
16	Cabbage	Fresh	Kg	Per K.G	480	55	80	26,400	38,400
17	Shimla Chillies	Fresh	Kg	Per K.G	480	87	180	41,760	86,400
18	Lady Finger	Fresh	Kg	Per K.G	1400	87	120	121,800	168,000
19	Beeh	Fresh	Kg	Per K.G	1000	87	110	87,000	110,000


*Handwritten Signature*


Sr. #	Name of Items	Description/Brand	Unit Account	Waight	Estimated Qty/Weight	Tender Rate Offerd (Allwin Associates)	Tender Rate Offerd by Highest Bidder (Labelle Uniform and General Order Supplier)	Total by Lowest in Rupees	Total by Highest in Rupees
20	Bread	Fresh	1 packet of 20 Slice	Per Packet	12780	93	110	1,188,540	1,405,800
21	Butter	Blue Ribbon	Kg	Per K.G	350	764	800	267,400	280,000
22	Curd	Fresh	Kg	Per K.G	9000	80	100	720,000	900,000
23	Eggs	Fresh	Dozen	Per K.G	3500	105	140	367,500	490,000
							<b>Total</b>	<b>5,464,430</b>	<b>7,316,450</b>
<b>Fruits</b>									
24	Banana	Fresh	Dozen	Per Dozen	6000	65	80	390,000	480,000
25	Orange	Fresh	Per Crate 80 No.	Crate	1050	710	110	745,500	115,500
26	Melon	Fresh	Kg	Per K.g	8600	45	70	387,000	602,000
27	Water melon	Fresh	Kg	Per K.g	11200	35	60	392,000	672,000
28	Checkoo	Fresh	Kg	Per K.g	2800	85	120	238,000	336,000
							<b>Total</b>	<b>2,152,500</b>	<b>2,205,500</b>
<b>Dry Ration</b>									
1	Biryani Masalah	National or Equivalent	Kg	Per K.G	56	872	925	48,832	51,800
2	Murghi Masalah	National or Equivalent	Kg	Per K.G	45	872	925	39,240	41,625
3	Qomma Masalah	National or Equivalent	Kg	Per K.G	40	872	925	34,880	37,000
4	Garam Masalah	National or Equivalent	Kg	Per K.G	21	1745	1760	36,645	36,960
5	Haleem Masalah	National or Equivalent	Kg	Per K.G	21	1100	925	23,100	19,425
6	Haleem Mix Masal	National or Equivalent	Kg	Per K.G	123	350	300	43,050	36,900
7	Achar Masalah	National or Equivalent	Kg	Per K.G	20	872	925	17,440	18,500
8	Daal Channa	Special	Kg	Per K.G	2000	132	160	264,000	320,000
9	Daal Masoor	Special	Kg	Per K.G	2000	135	190	270,000	380,000
10	Daal Mong	Special	Kg	Per K.G	3500	175	215	612,500	752,500
11	Daal Mash	Special	Kg	Per K.G	480	188	245	90,240	117,600


Sr. #	Name of Items	Description/Brand	Unit Account	Waight	Estimated Qty/Weight	Tender Rate Offered by Lowest Bidder (Allwin Associates)	Tender Rate Offered by Highest Bidder (Labelle Uniform and General Order Supplier)	Total by Lowest in Rupees	Total by Highest in Rupees
12	Chhoulia	Special	Kg	Per K.G	4000	123	165	492,000	660,000
13	Tea	Danedar	Kg	Per K.G	720	710	675	511,200	486,000
14	Sugar	Super Quality	Kg	Per K.G	5000	64	160	320,000	800,000
15	Cooking Oil	Dastar khawn	Litre	Litre	13000	158	180	2,054,000	2,340,000
16	JAM	Mitchelles or Equivalent	Dozens (5 Kg per bottle)	60 Kg	25	14520	14400	363,000	360,000
17	Vennicelli	National or Equivalent	Carton = 9 Kg	Per Carton	20	1300	1190	26,000	23,800
18	Rice	Super Cornal or Equivalent	Kg	Per K.g	25000	125	120	3,125,000	3,000,000
19	Rice	Saila	Kg	Per K.g	6000	145	140	870,000	840,000
20	Wheat Daro	Super Quality	Kg	Per K.g	300	44	50	13,200	15,000
21	Wheat Flour	Super Quality	Kg	Per K.g	68001	40	45	2,720,040	3,060,045
22	Flour Rice	Super Quality	Kg	Per K.g	80	44	50	3,520	4,000
23	Basson	Super Quality	Kg	Per K.g	100	100	145	10,000	14,500
24	Sooji	Super Quality	Kg	Per K.g	480	88	60	42,240	28,800
25	Milk Dry	Every Day	Kg	Per K.g	4520	708	800	3,200,160	3,616,000
26	Jelly	Rafhan	Kg	Per K.g	61	580	690	35,380	42,090
27	Custard	Rafhan	Kg	Per K.g	216	314	250	67,824	54,000
28	Kheer Mix	Laziza	Kg	Per K.g	186	385	420	71,610	78,120
29	Gidameri	Super Quality	Kg	Per K.g	200	100	95	20,000	19,000
30	Alloo bukhara	Super Quality	Kg	Per K.g	40	265	280	10,600	11,200
31	Salt	Powder	Kg	Per K.g	1987	7	15	13,909	29,805
32	Iron Mope/Muvoor	Iron	Dozens	Dozen	40	135	110	5,400	4,400
33	Illalehi small	Super Quality	Kg	Per K.g	5	1310	1350	6,550	6,750
34	Illalehi big	Super Quality	Kg	Per K.g	49	2620	2700	128,380	132,300
35	Dhaniya Sabit	Super Quality	Kg	Per K.g	380	265	280	100,700	106,400
36	Red Chillies	Iqbal	Kg	Per K.g	380	272	290	103,360	110,200
37	Garlic Sabit	Irani	Kg	Per K.g	380	120	160	45,600	60,800
38	White Jeero	Irani	Kg	Per K.g	380	372	600	141,360	228,000
39	Darchini	Super Quality	Kg	Per K.g	60	350	330	21,000	19,800
40	Black Peeper	Super Quality	Kg	Per K.g	46	1500	1350	69,000	62,100
41	Haldi Powder	Super Quality	Kg	Per K.g	89	90	265	8,010	23,585


Sr. #	Name of Items	Description/Brand	Unit Account	Waight	Estimated Qty/Weight	Tender Rate Offered by Lowest Bidder (Allwin Associates)	Tender Rate Offered by Highest Bidder (Labelle Uniform and General Order Supplier)	Total by Lowest in Rupees	Total by Highest in Rupees
42	Scotch	Brite or Equivalent	Dozens	Dozen	60	460	470	27,600	28,200
43	Surf Brite	Brite or Equivalent	Kg	Per K.g	240	265	700	63,600	168,000
					Total			16,170,170	18,245,205
					Grand Total			27,637,000	32,046,155

  
 (Javed Ahmed Lashari)  
 Administrative officer  
 Cadet College Larkana

  
 (Muhammad Hafiz Shaikh)  
 Bursar  
 Cadet College Larkana


  
 (Umriaz Hussain Solangi)  
 Engineer  
 Cadet College Larkana

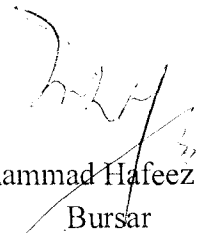
  
 (Prof. Muhammad Daud Memon)  
 Cahirmab BISE Larkana / Member  
 Cadet College Larkana

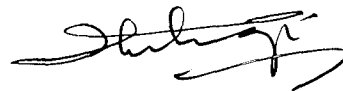
  
 (Lt Col (Retd) Ifikhar Hussain)  
 Principal & Project Director / Chairman  
 Cadet College Larkana

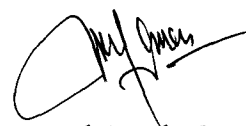
## Bidders Qualification Report/Evaluation Report

Name of Procuring Agency	Cadet College Larkana
Tender Reference No.	NIT Ref No. CCL/NIT/2015/43404 Dated 09.07.2015. SPPRA SR # 24798
Tender description/Name of work/item	Supply of Misc. Items
Method of Procurement	Single Stage – One Envelope Procedure
Name of Firm/Bidder:	M/S APS & General Order Supplier, Larkana
Registration with Income Tax / Sales Tax	Registered
NTN	Available
Relevant Experience:	Available
Turnover of at least last three years	Available
Funds/Budget	Available
02% Earnest Money / Security Deposit	Available
Tender Fee/Cost of Bidding Document	Deposited

  
(Javed Ahmed Lashari)  
Administrative Officer

  
(Muhammad Hafeez Shaikh)  
Bursar

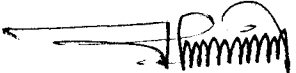
  
(Imtiaz Hussain Solangi)  
Engineer


  
(Prof. Muhammad Daud Memon)  
Chairman BISE Larkana /Member

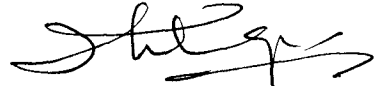
  
(Lt Col (Retd) Iftikhar Hussain)  
Principal & Project Director /  
Chairman


## Bidders Qualification Report/Evaluation Report

Name of Procuring Agency	Cadet College Larkana
Tender Reference No.	NIT Ref No. CCL/NIT/2015/43404 Dated 09.07.2015. SPPRA SR # 24798
Tender description/Name of work/item	Supply of Electric / Plumbing Items
Method of Procurement	Single Stage – One Envelope Procedure
Name of Firm/Bidder:	M/S APS & General Order Supplier, Larkana
Registration with Income Tax / Sales Tax	Registered
NTN	Available
Relevant Experience:	Available
Turnover of at least last three years	Available
Funds/Budget	Available
02% Earnest Money / Security Deposit	Available
Tender Fee/Cost of Bidding Document	Deposited

  
(Javed Ahmed Lashari)  
Administrative Officer

  
(Muhammad Hafeez Shaikh)  
Bursar

  
(Imtiaz Hussain Solangi)  
Engineer

  
(Prof. Muhammad Daud Memon)  
Chairman BISE Larkana /Member

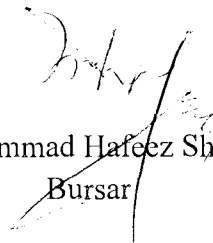
  
(Lt Col (Retd) Iftikhar Hussain)  
Principal & Project Director /  
Chairman

## Bidders Qualification Report/Evaluation Report

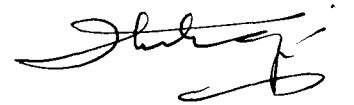
Name of Procuring Agency	Cadet College Larkana
Tender Reference No.	NIT Ref No. CCL/NIT/2015/43404 Dated 09.07.2015. SPPRA SR # 24798
Tender description/Name of work/item	Supply of Stationery Items
Method of Procurement	Single Stage – One Envelope Procedure
Name of Firm/Bidder:	M/S APS & General Order Supplier, Larkana
Registration with Income Tax / Sales Tax	Registered
NTN	Available
Relevant Experience:	Available
Turnover of at least last three years	Available
Funds/Budget	Available
02% Earnest Money / Security Deposit	Available
Tender Fee/Cost of Bidding Document	Deposited



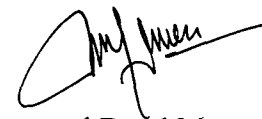
(Javed Ahmed Lashari)  
Administrative Officer



(Muhammad Hafeez Shaikh)  
Bursar



(Imtiaz Hussain Solangi)  
Engineer



(Prof. Muhammad Daud Memon)  
Chairman BISE Larkana /Member



(Lt Col (Retd) Iftikhar Hussain)  
Principal & Project Director /  
Chairman



20 Oct 2015

To M/s. La Belle Fashion  
Uniforms & General order Supplier  
Larkana

Subject:- **Supply of Uniform Items**  
Reference: Your Tender dated 31 July 2015.

Dear Sir,

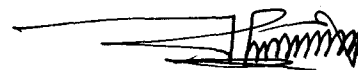
1. The Principal / PD is pleased to approve your bid **Rs. 9,483,960/-** being lowest bidder for the supply of Uniforms Items as per attached bill of quantities with effect from **15 Oct 2015**, as per following terms and conditions:-

- a. You shall be bound to supply the required quantity of the uniforms items on the rates quoted by you, within due time during the whole year starting from the date of signing this agreement.
- b. The supply shall be carried out strictly as per Bill of Quantities or exactly as sample approved by the Principal / PD.
- c. The work order shall be issued to you for supply of items as per requirement.
- d. No separate payment for carriage of material will be made for supply of items. All the items shall be made available at the college campus by you at your own cost within due course of time.
- e. The payment shall be made for the quantity ordered within due course of time for each and every work order issued separately, or as mutually agreed upon.
- f. You are required to deposit Rs.100,000/- as Security Deposit or Bank Guarantee, in lieu thereof, same shall be refunded after the satisfactory completion of work, i.e, ten months.
- g. The rates included all the applicable taxes as announced by the Government or to be announced by the Government. No Separate payment for GST will be made.
- h. Income Tax as applicable by the Government shall be deducted from the bills on the value of items supplied and paid for.
- i. No payment of extra items will be made unless written order is given to you by the principal/PD of the authorized officer.
- j. You shall be bound to replace/change all/any items damaged during transportation due to any reason. You will deliver the items of good quality/condition to the college.
- k. The Principal/PD reserves the right to cancel the agreement at any time, if he feels that the items are not supplied as per specification or due to any other reason.
- l. The contract shall not be sublet without written permission of the Principal/PD.
- m. The contract shall be valid for one year initially.
- n. In case of willful default, contract may be cancelled at 15 day notice and in case of cancelation of contract, security deposit shall not be refunded

2. You are also advised to supply this office a copy of Partnership Deed/Registration Deed, if any, of the firm and Power of Attorney in the name of Partner/and employee of the firm whom you have authorized to sign the bills, receive the payment, etc., and instruction in respect of this work.

3. You are further advised please to attend this office within seven day of receipt of this letter to sign and complete the tender documents.

Yours sincerely



(Javed Ahmed Lashari)  
Administrative Officer


2	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20
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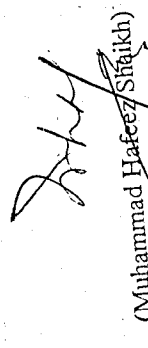
S.No.	Item	Description	Unit	Estimated Quantity	Tender Rate Offered by Lowest Bidder (Labelle Uniforms & General Order Supplier)	Tender Rate Offered by Highest Bidder (APS Uniforms & General Order Supplier)	Total by Lowest in Rupees	Total By Highest in Rupees
17	Track Suit	Miroot well imported	No.	300	1300	1350	390,000	405,000
18	Anklet	White Lawn	Pair	300	220	230	66,000	69,000
19	Swimming Costume	Imported	Pair	301	300	310	90,300	93,310
20	Sports Vest (House) Colour	Welcome	No.	301	500	520	150,500	156,520
21	Oxford Shoes (Don Carlos)	Services	Pair	300	1800	1850	540,000	555,000
22	DMS Shoes	Askari Made	Pair	300	1400	1450	420,000	435,000
23	P. T Shoes (Cheetah)	Services	Pair	300	1900	1950	570,000	585,000
24	Black / Nylon Belt (College Monogram)	Nylon with Moon	No.	300	245	250	73,500	75,000
25	Socks Black / White / Khaki	Don sons	Pair	1026	100	110	102,600	112,860
26	School Bag (Satchel)	Iqbal Cloth	No.	300	350	360	105,000	108,000
27	Waist Coat (Black)	Iqbal Cloth	No.	300	1400	1450	420,000	435,000
28	White Towel Large 27/54	Export Quality	No.	300	460	470	138,000	141,000
29	Color Dopes white	Mettle Embroidery as per Specimen	Pair	1026	110	115	112,860	117,990
30	Pak Flag Badge	Single Bed Cotton Cloth	No.	1026	50	55	51,300	56,430
31	Bed Sheets with College Monogram	Hand Med	No.	1026	690	700	207,000	210,000
32	Scarf (White Colour)	Mettle with Logo	Pair	1026	525	540	538,650	554,040
33	Cufflink	Mettle with Logo	No.	1026	340	350	348,840	359,100
34	Key Chain							

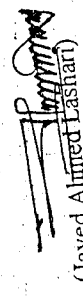
*[Handwritten Signature]*

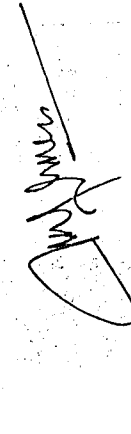
*[Handwritten Signature]*


S.No.	Item	Description	Unit	Estimated Quantity	Tender Rate Offered by Lowest Bidder (Labelle Uniforms & General Order Supplier)	Tender Rate Offered by Highest Bidder (APS Uniforms & General Order Supplier)	Total by Lowest in Rupees	Total By Highest in Rupees
35	T-shirt with name tag	Welcome	No.	1026	370	400	379,620	410,400
36	Traveling Bag	China With Logo Mettle with Logo	No.	300	1800	350	540,000	555,000
37	Coat Badge	Calliford	No.	1026	5670	1350	567,000	570,000
38	Blazer	College Mono	No.	100	1300	1250	409,500	425,250
39	Blue Jersey (Made by Oxford)	Welcome	No.	315	1200	360,000	360,000	375,000
40	Khaki Jersey (Best be defined)		No.	300			9,483,960	9,840,040
Total Cost								

  
 (Imtiaz Hussain Solangi)  
 Engineer  
 Cadet College Larkana

  
 (Muhammad Hafeez Shaikh)  
 Bursar  
 Cadet College Larkana

  
 (Javed Ahmed Lashari)  
 Administrative officer  
 Cadet College Larkana

  
 (Prof. Muhammad Daud Memon)  
 Chairman BISE Larkana / Member  
 Cadet College Larkana

  
 (Lt Col (Retd) Iftikhar Hussain)  
 Principal & Project Director / Chairman  
 Cadet College Larkana

# 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 Supply of Cadets Uniforms
- 4) TENDER NUMBER SPP SR. No. 24798
- 5) BRIEF DESCRIPTION OF CONTRACT Supply of Cadets Uniforms
- 6) FORUM THAT APPROVED THE SCHEME BOGs, Cadet College Larkana
- 7) TENDER ESTIMATED VALUE Rs.80,00,000/-
- 8) ENGINEER'S ESTIMATE  
(For civil works only) NA
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 20 Days
- 10) TENDER OPENED ON (DATE & TIME) 30 July 2015, at 1300 hrs
- 11) NUMBER OF TENDER DOCUMENTS SOLD 02 (Two)  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 02 (Two)
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS Two
- 14) BID EVALUATION REPORT  
(Enclose a copy) Copy Enclose
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Labelle Uniforms Larkana
- 16) CONTRACT AWARD PRICE Rs.94,83,980/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID). M/s. Labelle Uniforms Larkana  
M/s APS Uniforms & General Order Supplier Larkana

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 \_\_\_\_\_

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	24798
No	

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

Yes	Daily The Express Tribune (English), Kawish & Express dated 13 July 2015
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"/>
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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"/>
-----	-------------------------------------	----	--------------------------

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	Nil

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



**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

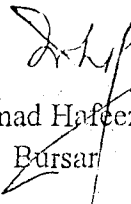
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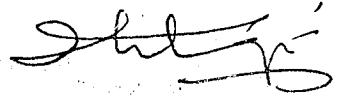
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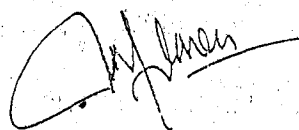
## Bidders Qualification Report/Evaluation Report

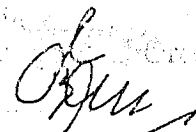
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Tender Reference No.	NIT Ref No. CCL/NIT/2015/43404 Dated 09.07.2015. SPPRA SR # 24798
Tender description/Name of work/item	Supply of Cadets' Uniforms
Method of Procurement	Single Stage – One Envelope Procedure
Name of Firm/Bidder:	M/S Labelle Uniforms & general Order Suppliers, Larkana
Registration with Income Tax / Sales Tax	Registered
NTN	Available
Relevant Experience:	Available
Turnover of at least last three years	Available
Funds/Budget	Available
02% Earnest Money / Security Deposit	Available
Tender Fee/Cost of Bidding Document	Deposited

  
(Javed Ahmed Lashari)  
Administrative Officer

  
(Muhammad Hafeez Shaikh)  
Bursar

  
(Imtiaz Hussain Solangi)  
Engineer

  
(Prof. Muhammad Daud Memon)  
Chairman BISE Larkana /Member

  
(Lt Col (Retd) Iftikhar Hussain)  
Principal & Project Director /  
Chairman

20 Oct 2015

To M/s. APS  
General order Supplier  
Larkana

Subject:- **Supply of Electric & Plumbing Items**  
Reference: Your Tender dated 31 July 2015.

Dear Sir,


1. The Principal / PD is pleased to approve your bid **Rs. 974,300/-** being lowest bidder for the supply of Electric & Plumbing Items as per attached bill of quantities with effect from **15 Oct 2015**, as per following terms and conditions:-

- a. You shall be bound to supply the required quantity of the Electric & Plumbing items for on the rates quoted by you within due time during the whole year starting from the date of signing this agreement.
- b. The supply shall be carried out strictly as per Bill of Quantities or exactly as sample approved by the Principal / PD.
- c. The work order shall be issued to you for supply of items as per requirement.
- d. No separate payment for carriage of material will be made for supply of items. All the items shall be made available at the college campus by you at your own cost within due course of time.
- e. The payment shall be made for the quantity ordered within due course of time for each and every work order issued separately, or as mutually agreed upon.
- f. You are required to deposit Rs.50,000/- as Security Deposit or Bank Guarantee, in lieu thereof, same shall be refunded after the satisfactory completion of work, i.e, ten months.
- g. The rates included all the applicable taxes as announced by the Government or to be announced by the Government. No Separate payment for GST will be made.
- h. Income Tax as applicable by the Government shall be deducted from the bills on the value of items supplied and paid for.
- i. No payment of extra items will be made unless written order is given to you by the principal/PD of the authorized officer.
- j. You shall be bound to replace/change all/any items damaged during transportation due to any reason. You will deliver the items of good quality/condition to the college.
- k. The Principal/PD reserves the right to cancel the agreement at any time, if he feels that the items are not supplied as per specification or due to any other reason.
- l. The contract shall not be sublet without written permission of the Principal/PD.
- m. The contract shall be valid for one year initially.
- n. In case of willful default, contract may be cancelled at 15 day notice and incase of cancelation of contract, security deposit shall not be refunded

2. You are also advised to supply this office a copy of Partnership Deed/Registration Deed, if any, of the firm and Power of Attorney in the name of Partner/and employee of the firm whom you have authorized to sign the bills, receive the payment, etc., and instruction in respect of this work.

3. You are further advised please to attend this office within seven day of receipt of this letter to sign and complete the tender documents.

Yours sincerely

  
(Javed Ahmed Lashari)  
Administrative Officer



# Cadet College Larkana

## Schedule of Electric & Plumbing Items

### Bill of Quantity

Sr.#	Item	Description	Unit	Estimated Qty	Tender Rate Offerd by Lowest Bidder (APS Uniform and General Order Supplier)	Tender Rate Offerd by Highest Bidder (Labelle Uniform and General Order Supplier)	Total by Lowest in Rupees	Total by Highest in Rupees
<b>Electrical Items</b>								
1	Desert Cooler fan & Blade (Copper)	National	Per No.	25	1700	3087	42,500	77,175
2	Circuit Breaker 10 A (Single pole)	Hager (Japan)	Per No.	25	334	350	8,350	8,750
3	Circuit Breaker 16 A (Single pole)	Hager (Japan)	Per No.	25	334	350	8,350	8,750
4	Circuit Breaker 20 A (Single pole)	Hager (Japan)	Per No.	25	334	350	8,350	8,750
5	Circuit Breaker 32 A (Single pole)	Hager (Japan)	Per No.	25	334	350	8,350	8,750
6	Circuit Breaker 63 A (Single pole)	Hager (Japan)	Per No.	25	1668	1751	41,700	43,775
7	Circuit Breaker 100 A (3 pole)	Hager (Japan)	Per No.	10	2875	3019	28,750	30,190
8	Wire 7/044	Millon Supreme	Per Coil	5	7021	7372	35,105	36,860
9	Wire 7/029	Millon Supreme	Per Coil	10	3623	3804	36,230	38,040
10	Wire 3/029	Millon Supreme	Per Coil	10	1363	1431	13,630	14,310
11	Wire 7/064 (PVC)	Millon Supreme	Per Coil	5	5500	14810	27,500	74,050
12	Wire 40/076	Millon Supreme	Per Coil	5	3623	3804	18,115	19,020
13	Socket	Hero	Per No.	150	24	25	3,600	3,750
14	Switch	Hero	Per No.	150	24	25	3,600	3,750
15	Tap-insulation	Nitto	Per No.	100	21	22	2,100	2,200
16	Power Plug (40 amp)	Hero	Per No.	50	334	350	16,700	17,500
17	Starter (S10)	Philips	Per Pkt	25	23	24	575	600
18	Starter (S2)	Philips	Per Pkt	26	29	30	754	780
19	Auto Choke (40 watts)	Philips	Per No.	150	98	103	14,700	15,450
20	Tube 40 w	Philips	Per No.	150	101	106	15,150	15,900
21	Tube 18 w	Philips	Per No.	50	115	121	5,750	6,050

*(Signature)*

Sr.#	Item	Description	Unit	Estimated Qty	Tender Rate Offered by Lowest Bidder (APS Uniform and General Order Supplier)	Tender Rate Offered by Highest Bidder (Labelle Uniform and General Order Supplier)	Total by Lowest in Rupees	Total by Highest in Rupees
22	Saver 25 w (Pin)	Philips	Per No.	150	213	223	31,950	33,450
23	Saver 25 w (Chori)	Philips	Per No.	50	213	223	10,650	11,150
24	Saver 11 w (Chori)	Philips	Per No.	50	140	48	7,000	2,400
25	Three pin shove	Hero	Per No.	50	98	103	4,900	5,150
26	Two pin shove	Hero	Per No.	55	23	24	1,265	1,320
27	Capacitor 3.5	Fuji	Per No.	50	63	66	3,150	3,300
28	Tubelight Patti	Philips	Per No.	50	230	242	11,500	12,100
29	Dimmer	Hero	Per No.	50	92	97	4,600	4,850
30	Holder	Hero	Per No.	100	49	52	4,900	5,200
31	Conceal Frames 2+6	Fancy China	Per No.	25	58	60	1,450	1,500
32	Breaker Box	Royal	Per No.	20	207	217	4,140	4,340
33	Power plug frames	Royal	Per No.	50	75	78	3,750	3,900
						Total	429,114	523,060

**Plumbing Items**

1	Electric Motor Mono Block 1/2 H.P	Diamond	Per No.	10	3675	3859	36,750	38,590
2	Router pump 2" x 1 1/2"	Diamond	Per No.	8	9770	11025	78,160	88,200
3	G.I Pipe 1/2", 3/4", 1", 1 1/4"	Karachi	Per Ft.	150	184	193	27,600	28,950
4	G.I Elbow 1/2", 3/4", 1", 1 1/4"	Karachi	Per No.	50	72	76	3,600	3,800
5	G.I Tee 1/2", 3/4", 1", 1 1/4"	Karachi	Per No.	50	98	103	4,900	5,150
6	G.I Bush 1/2", 3/4", 1", 1 1/4"	Karachi	Per No.	49	58	60	2,842	2,940
7	G.I Socket 1/2", 3/4", 1", 1 1/4"	Karachi	Per No.	49	58	60	2,842	2,940
8	G.I Nipple 1/2", 3/4", 1", 1 1/4"	Karachi	Per No.	50	52	54	2,600	2,700
9	G.I Bush 1 1/4" x 1", 2" x 1 1/4"	Karachi	Per No.	50	109	115	5,450	5,750
10	G.I Union 1/2", 3/4", 1", 1 1/4", 2"	Karachi	Per No.	50	230	242	11,500	12,100
11	G.I Pipe Nipple 1/2"x6", 1/2"x9"	Karachi	Per No.	50	207	217	10,350	10,850


*[Handwritten signature]*

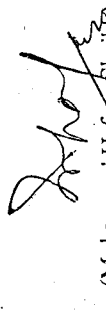
*[Handwritten signature]*


Sr.#	Item	Description	Unit	Estimated Qty	Tender Rate Offered by Lowest Bidder (APS Uniform and General Order Supplier)	Tender Rate Offered by Highest Bidder (Labelle Uniform and General Order Supplier)	Total by Lowest in Rupees	Total by Highest in Rupees
12	Solution	250 grams	Per No.	50	380	398	19,000	19,900
13	Belt B-48	Asia	Per No.	50	69	72	3,450	3,600
14	Belt A-36	Asia	Per No.	25	63	66	1,575	1,650
15	Flush Valve 1/2", 3/4", 1"	C- Master	Per No.	50	207	217	10,350	10,850
16	Gate Valve 1"	C- Master	Per No.	50	334	350	16,700	17,500
17	Gas Cock (Heavy) 1/2"	C- Master	Per No.	50	368	386	18,400	19,300
18	Double bib cock	C- Master	Per No.	50	1150	1208	57,500	60,400
19	Bib Cock 1/2"	C- Master	Per No.	100	598	628	59,800	62,800
20	Pipe PVC 3/4", 1", 1 1/2"	Pak Arab	Per Ft.	250	58	60	14,500	15,000
21	PVC Elbow 3/4", 1", 1 1/4", 3/4"x1", 3/4"x1 1/4"	Pak Arab	Per Ft.	50	23	24	1,150	1,200
22	PVC Nipple 3/4", 1", 1 1/2"	Pak Arab	Per No.	49	40	42	1,960	2,058
23	PVC Socket 3/4", 1", 1 1/2"	Pak Arab	Per No.	50	23	24	1,150	1,200
24	PVC Union 3/4", 1", 1 1/2"	Pak Arab	Per No.	50	69	72	3,450	3,600
25	PVC Bush 3/4", 1", 3/4"x1 1/4", 1"x1 1/4"	Pak Arab	Per No.	50	40	42	2,000	2,100
26	PVC Nipple Socket 3/4", 1", 1 1/4"	Pak Arab	Per No.	53	58	60	3,074	3,180
27	PVC Tee 3/4", 1", 3/4"x1", 1 1/4"	Pak Arab	Per No.	50	35	36	1,750	1,800
28	Open stop cock 1/2"	C- Master	Per No.	50	345	362	17,250	18,100
29	Head (Plastic)	Royal	Per No.	50	69	72	3,450	3,600
30	Mixture pillar cock	C- Master	Per No.	10	1035	1087	10,350	10,870
31	Pillar cock	C- Master	Per No.	10	805	845	8,050	8,450
32	Flush Tank	Toyo	Per No.	24	1380	1449	33,120	34,776
33	Flush Tank set	Toyo	Per No.	50	633	664	31,650	33,200
34	Flush Bend	Royal	Per No.	50	81	85	4,050	4,250


Sr.#	Item	Description		Unit	Estimated Qty	Tender Rate Offered by Lowest Bidder (APS Uniform and General Order Supplier)	Tender Rate Offered by Highest Bidder (L. Belle Uniform and General Order Supplier)	Total by Lowest in Rupees	Total by Highest in Rupees
			or Equivalent						
35	Waste pipe & couplin	Toyo	or Equivalent	Per No.	52	35	26	1,820	1,872
36	Floor trap Jalli 6" x 6" (Steel)	Royal	or Equivalent	Per No.	51	58	60	2,958	3,060
37	Shower	Royal	or Equivalent	Per No.	50	184	193	9,200	9,650
38	Shower rod	Royal	or Equivalent	Per No.	50	138	145	6,900	7,250
39	Muslim Shower	C-Master	or Equivalent	Per No.	25	518	543	12,950	13,575
40	Closed Plug 3/4", 1", 1 1/4", 2"			Per No.	45	23	24	1,035	1,080
Total								545,186	577,841


Grand Total	974,300	1,100,901
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(Javed Ahmed Lashari)  
Administrative officer  
Cadet College Larkana

  
(Muhammad Hafeez Shaikh)  
Bursar  
Cadet College Larkana

  
(Imtiaz Hussain Solangi)  
Engineer  
Cadet College Larkana

  
(Prof. Muhammad Daud Memon)  
Chairman BISE Larkana / Member  
Cadet College Larkana

  
(Lt Col (Retd) Ifrikhar Hussain)  
Principal & Project Director / Chairman  
Cadet College Larkana

**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 Supply Electric / Plumbing Items
- 4) TENDER NUMBER SPP SR. No. 24798
- 5) BRIEF DESCRIPTION OF CONTRACT Supply Electric / Plumbing Items
- 6) FORUM THAT APPROVED THE SCHEME BOGs, Cadet College Larkana-
- 7) TENDER ESTIMATED VALUE Rs.10,00,000/-
- 8) ENGINEER'S ESTIMATE (For civil works only) NA
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Financial Year-2015-16
- 10) TENDER OPENED ON (DATE & TIME) 30 July 2015, at 1300 hrs
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 02 (Two)
- 12) NUMBER OF BIDS RECEIVED 02 (Two)
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS Two
- 14) BID EVALUATION REPORT (Enclose a copy) Copy Enclose
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s APS & General Order Supplier Larkana
- 16) CONTRACT AWARD PRICE Rs.974,300/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID). M/s APS Uniforms & General Order Supplier Larkana  
M/s. Labelle Uniforms Larkana

- 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 \_\_\_\_\_

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	24798
No	

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

Yes	Daily The Express Tribune (English), Kawish & Express dated 13 July 2015
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	Nil

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"/>
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36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:  
(If yes, enclose a copy)

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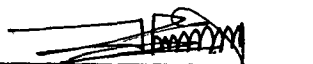
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

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

Yes	
No	Nil

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***

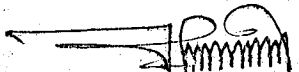
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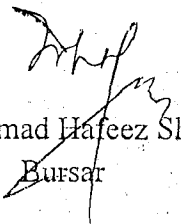
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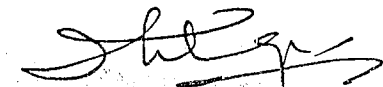
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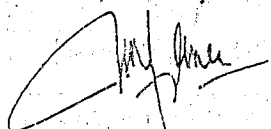
## Bidders Qualification Report/Evaluation Report

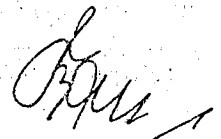
Name of Procuring Agency	Cadet College Larkana
Tender Reference No.	NIT Ref No. CCL/NIT/2015/43404 Dated 09.07.2015. SPPRA SR # 24798
Tender description/Name of work/item	Supply of Electric / Plumbing Items
Method of Procurement	Single Stage – One Envelope Procedure
Name of Firm/Bidder:	M/S APS & General Order Supplier, Larkana
Registration with Income Tax / Sales Tax	Registered
NTN	Available
Relevant Experience:	Available
Turnover of at least last three years	Available
Funds/Budget	Available
02% Earnest Money / Security Deposit	Available
Tender Fee/Cost of Bidding Document	Deposited

  
(Javed Ahmed Lashari)  
Administrative Officer

  
(Muhammad Hafeez Shaikh)  
Bursar

  
(Imtiaz Hussain Solangi)  
Engineer

  
(Prof. Muhammad Daud Memon)  
Chairman BISE Larkana /Member

  
(Lt Col (Retd) Iftikhar Hussain)  
Principal & Project Director /  
Chairman



To M/s. APS  
General order Supplier  
Larkana

Subject:- **Supply of Stationery Items**  
Reference: Your Tender dated 31 July 2015.

Dear Sir,

1. The Principal / PD is pleased to approve your bid **Rs. 795,200/-** being lowest bidder for the supply of Stationery Items as per attached bill of quantities with effect from **15 Oct 2015**, as per following terms and conditions:-

- a. You shall be bound to supply the required quantity of the Stationery items on the rates quoted by you within due time during the whole year starting from the date of signing this agreement.
- b. The supply shall be carried out strictly as per Bill of Quantities or exactly as sample approved by the Principal / PD.
- c. The work order shall be issued to you for supply of items as per requirement.
- d. No separate payment for carriage of material will be made for supply of items. All the items shall be made available at the college campus by you at your own cost within due course of time.
- e. The payment shall be made for the quantity ordered within due course of time for each and every work order issued separately, or as mutually agreed upon.
- f. You are required to deposit Rs.50,000/- as Security Deposit or Bank Guarantee, in lieu thereof, same shall be refunded after the satisfactory completion of work, i.e, ten months.
- g. The rates included all the applicable taxes as announced by the Government or to be announced by the Government. No Separate payment for GST will be made.
- h. Income Tax as applicable by the Government shall be deducted from the bills on the value of items supplied and paid for.
- i. No payment of extra items will be made unless written order is given to you by the principal/PD of the authorized officer.
- j. You shall be bound to replace/change all/any items damaged during transportation due to any reason. You will deliver the items of good quality/condition to the college.
- k. The Principal/PD reserves the right to cancel the agreement at any time, if he feels that the items are not supplied as per specification or due to any other reason.
- l. The contract shall not be sublet without written permission of the Principal/PD.
- m. The contract shall be valid for one year initially.
- n. In case of willful default, contract may be cancelled at 15 day notice and incase of cancelation of contract, security deposit shall not be refunded

2. You are also advised to supply this office a copy of Partnership Deed/Registration Deed, if any, of the firm and Power of Attorney in the name of Partner/and employee of the firm whom you have authorized to sign the bills, receive the payment, etc., and instruction in respect of this work.

3. You are further advised please to attend this office within seven day of receipt of this letter to sign and complete the tender documents.

Yours sincerely



(Javed Ahmed Lashari)  
Administrative Officer

# Cadet College Larkana


## Schedule of Stationery Items

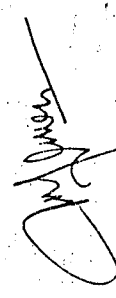
### Bill of Quantity


Sr.#	Item	Description /Brand	Unit	Estimated Qty	Tender Rate Offerd by Lowest Bidder (APS Uniform and General Order Supplier)	Tender Rate Offerd by Highest Bidder (Labelle Uniform and General Order Supplier)	Total by Lowest in Rupees	Total by Highest in Rupees
1	Paper A-4 Size (80 grams)	Double 'AA'	Per No.	425	520	546	221,000	232,050
2	Paper A-5 Size (80 grams)	Double 'AA'	Per No.	425	570	599	242,250	254,575
3	Ball Point Pen Blue	Dollar	Per Pkt	400	50	100	20,000	40,000
4	Ball Point Pen Red	Dollar	Per Pkt	200	50	100	10,000	20,000
5	Pencil	Bahadur	Per Pkt	100	72	75	7,200	7,500
6	Pencil Rubber	KITA k 2001	Per Pkt	20	144	150	2,880	3,000
7	Paper Clip	Three Flower	Per Pkt	102	24	25	2,448	2,550
8	Paper pin	Three Flower	Per Pkt	100	22	23	2,200	2,300
9	Stapler Pin	China	Per Pkt	100	120	125	12,000	12,500
10	Board Marker Pen	China	Per Pkt	100	372	388	37,200	38,800
11	Fluid Pen	Dollar	Per Pkt	20	331	345	6,620	6,900
12	Pointer Pen	Opal 500	Per Pkt	100	96	100	9,600	10,000
13	Transparent Tape 1"	Deer	Per No.	45	50	53	2,250	2,385
14	Transparent Tape 2"	Deer	Per No.	50	101	105	5,050	5,250
15	Khaki Tape 1"	Deer	Per No.	51	30	31	1,530	1,581
16	Khaki Tape 2"	Deer	Per No.	53	30	31	1,590	1,643
17	Khaki Tape 2"	Deer	Per No.	6	54	56	324	336
18	Toner for Printers	a. H.P Laser Jet P 2015 dn	Per No.	8	2400	2520	19,200	20,160
		b. H.P Laser Jet P 1102w	Per No.	4	2400	2520	9,600	10,080
		c. H.P Laser Jet P 2055 dn	Per No.	12	2400	2520	28,800	30,240
		d. H.P Laser Jet P 1102	Per No.	8	2400	2520	19,200	20,160
		e. ML-1640 Mono laser Printer Samsung	Per No.	4	3700	3885	14,800	15,540
		f. LBP 3000 Canon	Per No.	4	3700	3885	14,800	15,540

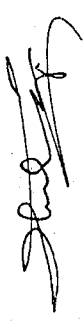


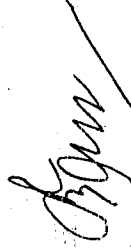

Sr.#	Item	Description /Brand	Unit	Estimated Qty	Tender Rate Offerd by Lowest Bidder (APS Uniform and General Order Supplier)	Tender Rate Offerd by Highest Bidder (Labelle Uniform and General Order Supplier)	Total by Lowest in Rupees	Total by Highest in Rupees
19	Toner for Photostat Machine	Mimolta. 5000	Per No.	15	600	713	9,000	10,695
20	Toner for Photostat Machine	Pitney Bowes	Per No.	10	1800	1875	18,000	18,750
21	Marker Pen permanent	Dollar	Per Pkt	51	288	300	14,688	15,300
22	Duster Board	Common	Per No.	95	18	19	1,710	1,805
23	Gum Stick ml	Dollar	Per Pkt	15	66	69	990	1,035
24	Highlighter ml	Dollar	Per Pkt	16	264	275	4,224	4,400
25	Ink for Board Marker ml	Dollar	Per Pkt	47	498	519	23,406	24,393
26	Uniball pen (Pointer)	Dollar	Per Pkt	23	1008	1050	23,184	24,150
27	Drawing Pin/Thumb Pin	China	Per Pkt	50	96	100	4,800	5,000
28	Paper Cutter	Standard	Per No.	53	60	63	3,180	3,339
29	Stamp pad	Dollar	Per No.	20	54	56	1,080	1,120
30	Water Pot	Common	Per No.	22	18	19	396	418
Total Amount							795,200	863,495

  
(Javed Ahmed Lashari)  
Administrative officer  
Cadet College Larkana

  
(Prof. Muhammad Daud Memon)  
Chairman BISE Larkana / Member  
Cadet College Larkana

  
(Muhammad Hafeez Shah)  
Bursar  
Cadet College Larkana

  
(Imtiaz Hussain Solangi)  
Engineer  
Cadet College Larkana

  
(Lt Col (Retd) Iftikhar Hussain)  
Principal & Project Director / Chairman  
Cadet College Larkana

# 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 Supply of Stationery Items
- 4) TENDER NUMBER SPP SR. No. 24798
- 5) BRIEF DESCRIPTION OF CONTRACT Supply Stationery Items
- 6) FORUM THAT APPROVED THE SCHEME BOGs, Cadet College Larkana
- 7) TENDER ESTIMATED VALUE Rs.8,00,000/-
- 8) ENGINEER'S ESTIMATE NA  
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Financial Year
- 10) TENDER OPENED ON (DATE & TIME) 30 July 2015, at 1300 hrs
- 11) NUMBER OF TENDER DOCUMENTS SOLD 02 (Two)  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 02 (Two)
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS Two
- 14) BID EVALUATION REPORT Copy Enclose  
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s APS & General Order Supplier Larkana
- 16) CONTRACT AWARD PRICE Rs.795,200/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID). M/s APS Uniforms & General Order Supplier Larkana  
M/s. Labelle Uniforms Larkana

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 \_\_\_\_\_

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	24798
No	

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

Yes	Daily The Express Tribune (English), Kawish & Express dated 13 July 2015
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"/>
-----	-------------------------------------	----	--------------------------

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	Nil

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



**FOR OFFICE USE ONLY**

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

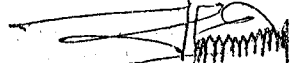
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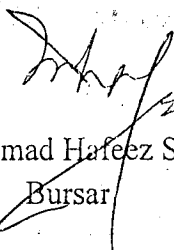
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## Bidders Qualification Report/Evaluation Report

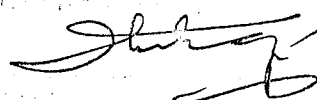
Name of Procuring Agency	Cadet College Larkana
Tender Reference No.	NIT Ref No. CCL/NIT/2015/43404 Dated 09.07.2015. SPPRA SR # 24798
Tender description/Name of work/item	Supply of Stationery Items
Method of Procurement	Single Stage – One Envelope Procedure
Name of Firm/Bidder:	M/S APS & General Order Supplier, Larkana
Registration with Income Tax / Sales Tax	Registered
NTN	Available
Relevant Experience:	Available
Turnover of at least last three years	Available
Funds/Budget	Available
02% Earnest Money / Security Deposit	Available
Tender Fee/Cost of Bidding Document	Deposited



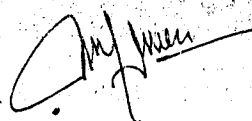
(Javed Ahmed Lashari)  
Administrative Officer



(Muhammad Hafeez Shaikh)  
Bursar



(Imtiaz Hussain Solangi)  
Engineer



(Prof. Muhammad Daud Memon)  
Chairman BISE Larkana /Member



(Lt Col (Retd) Iftikhar Hussain)  
Principal & Project Director /  
Chairman

20 Oct 2015

To M/s. APS  
General order Supplier  
Larkana

Subject:- **Supply of Miscellaneous Items**  
Reference: Your Tender dated 31 July 2015.

Dear Sir,

1. The Principal / PD is pleased to approve your bid **Rs. 879,015/-** being lowest bidder for the supply of Miscellaneous Items as per attached bill of quantities with effect from **15 Oct 2015**, as per following terms and conditions:-

- a. You shall be bound to supply the required quantity of the miscellaneous items on the rates quoted by you within due time during the whole year starting from the date of signing this agreement.
- b. The supply shall be carried out strictly as per Bill of Quantities or exactly as sample approved by the Principal / PD.
- c. The work order shall be issued to you for supply of items as per requirement.
- d. No separate payment for carriage of material will be made for supply of items. All the items shall be made available at the college campus by you at your own cost within due course of time.
- e. The payment shall be made for the quantity ordered within due course of time for each and every work order issued separately, or as mutually agreed upon.
- f. You are required to deposit Rs.100,000/- as Security Deposit or Bank Guarantee, in lieu thereof, same shall be refunded after the satisfactory completion of work, i.e, ten months.
- g. The rates included all the applicable taxes as announced by the Government or to be announced by the Government. No Separate payment for GST will be made.
- h. Income Tax as applicable by the Government shall be deducted from the bills on the value of items supplied and paid for.
- i. No payment of extra items will be made unless written order is given to you by the principal/PD of the authorized officer.
- j. You shall be bound to replace/change all/any items damaged during transportation due to any reason. You will deliver the items of good quality/condition to the college.
- k. The Principal/PD reserves the right to cancel the agreement at any time, if he feels that the items are not supplied as per specification or due to any other reason.
- l. The contract shall not be sublet without written permission of the Principal/PD.
- m. The contract shall be valid for one year initially.
- n. In case of willful default, contract may be cancelled at 15 day notice and incase of cancelation of contract, security deposit shall not be refunded

2. You are also advised to supply this office a copy of Partnership Deed/Registration Deed, if any, of the firm and Power of Attorney in the name of Partner/and employee of the firm whom you have authorized to sign the bills, receive the payment, etc., and instruction in respect of this work.

3. You are further advised please to attend this office within seven day of receipt of this letter to sign and complete the tender documents.

Yours sincerely



(Javed Ahmed Lashari)  
Administrative Officer



# Cadet College Larkana

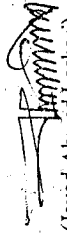
## Schedule of Miscellaneous Items Bill of Quantity

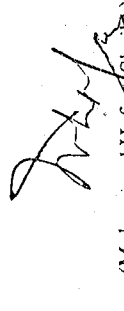
Sr.#	Item	Description	Unit	Estimated Qty	Tender Rate Offered by Lowest Bidder (APS Uniform and General Order Supplier)	Tender Rate Offered by Highest Bidder (Labelle Uniform and General Order Supplier)	Total by Lowest in Rupees	Total by Highest in Rupees
1	Phenyl	Finis (3 Ltr)	Per Dozen	75	1728	1814	129,600	136,050
2	Finis	Finis 400 ml	Per Dozen	75	2160	2268	162,000	170,100
3	Sweep Acid	Says 600 ml	Per Dozen	70	912	958	63,840	67,060
4	Surf	Bonus 500 g	Per Dozen	40	680	714	27,200	28,560
5	Spray Pump	Tyfon Large size	Per Dozen	25	792	832	19,800	20,800
6	Pochi (Thread)	Cotton	Per Dozen	25	1730	1817	43,250	45,425
7	Wiper	Jazz company	Per Dozen	30	1700	2268	51,000	68,040
8	Dusting Cloth	Malmal	Per Mtr	1000	36	38	36,000	38,000
9	Phenyle Tab.	Open	01 Gros	100	865	908	86,500	90,800
10	Pressure Brush	Plastic	Per Dozen	20	720	756	14,400	15,120
11	W.C Brush	Plastic	Per Dozen	20	1320	1386	26,400	27,720
12	Tissue paper	Rose Petal	Per Pkt	150	145	152	21,750	22,800
13	Vim	Lemon Max 500 g	Per Bag	50	55	58	2,750	2,900
14	Hand Torch	Sogo Shikari JPN 8880 (220-240 V ~ 50/60 Hz)	Per No.	24	1100	1260	26,400	30,240
15	Mike	Standard	Per No.	20	2400	2520	48,000	50,400
16	Mike Battery	Power Plus (9 w)	Per Pkt	25	275	289	6,875	7,225
17	Radiator Water (for Generator)	Coolant 1 Ltr	Per Ltr	50	180	189	9,000	9,450
18	Lime	Open	Per mand	100	170	179	17,000	17,900

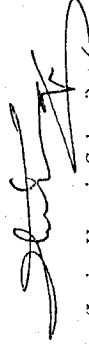
*[Signature]*


*[Signature]*

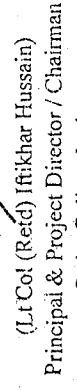
Sr.#	Item	Description	Unit	Estimated Qty	Tender Rate Offered by Lowest Bidder (APS Uniform and General Order Supplier)	Tender Rate Offered by Highest Bidder (Labelle Uniform and General Order Supplier)	Total by Lowest in Rupees	Total by Highest in Rupees
19	Inter Lock	Standard	Per No.	50	780	819	39,000	40,950
20	China Lock	2"	Per No.	50	95	100	4,750	5,000
21	Bucket	Middle size Plastic	Per No.	52	300	315	15,600	16,380
22	Mugs	2 Ltr	Per No.	50	120	126	6,000	6,300
23	Lota	2 Ltr	Per No.	50	120	126	6,000	6,300
24	Spade	Iron Standard	Per No.	20	300	315	6,000	6,300
25	Remote Cell	Power Plus 'AAA'	Per Pkt	20	135	142	2,700	2,840
26	Brasso Metal Polish 200 ml	Reckitt & Colman Pakistan	Per No.	20	360	378	7,200	7,560
Total Cost							879,015	940,220

  
(Javed Ahmed Lashari)  
Administrative officer  
Cadet College Larkana

  
(Muhammad Hafeez Shaikh)  
Bursar  
Cadet College Larkana

  
(Imtiaz Hussain Solangi)  
Engineer  
Cadet College Larkana

  
(Prof. Muhammad Daud Memon)  
Chairman BISE Larkana / Member  
Cadet College Larkana

  
(Lt Col (Retd) Iftikhar Hussain)  
Principal & Project Director / Chairman  
Cadet College Larkana

**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 Supply Miscellaneous Items
- 4) TENDER NUMBER SPP SR. No. 24798
- 5) BRIEF DESCRIPTION OF CONTRACT Supply Miscellaneous Items
- 6) FORUM THAT APPROVED THE SCHEME BOGs, Cadet College Larkana
- 7) TENDER ESTIMATED VALUE Rs.15,00,000/-
- 8) ENGINEER'S ESTIMATE NA  
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Finanacial Year 2015-16
- 10) TENDER OPENED ON (DATE & TIME) 30 July 2015, at 1300 hrs
- 11) NUMBER OF TENDER DOCUMENTS SOLD 02 (Two)  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 02 (Two)
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS Two
- 14) BID EVALUATION REPORT Copy Enclose  
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s APS & General Order Supplier Larkana
- 16) CONTRACT AWARD PRICE Rs.879,015/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID). M/s APS Uniforms & General Order Supplier Larkana  
M/s. Labelle Uniforms Larkana

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 \_\_\_\_\_

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	24798
No	

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

Yes	Daily The Express Tribune (English), Kawish & Express dated 13 July 2015
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 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	Nil

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 details and 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



**FOR OFFICE USE ONLY**

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

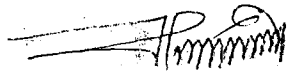
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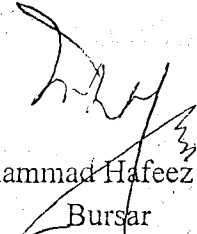
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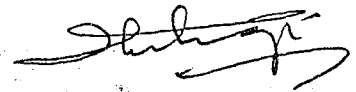
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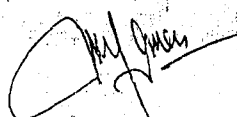
## Bidders Qualification Report/Evaluation Report


Name of Procuring Agency	Cadet College Larkana
Tender Reference No.	NIT Ref No. CCL/NIT/2015/43404 Dated 09.07.2015. SPPRA SR # 24798
Tender description/Name of work/item	Supply of Misc. Items
Method of Procurement	Single Stage – One Envelope Procedure
Name of Firm/Bidder:	M/S APS & General Order Supplier, Larkana
Registration with Income Tax / Sales Tax	Registered
NTN	Available
Relevant Experience:	Available
Turnover of at least last three years	Available
Funds/Budget	Available
02% Earnest Money / Security Deposit	Available
Tender Fee/Cost of Bidding Document	Deposited

  
(Javed Ahmed Lashari)  
Administrative Officer

  
(Muhammad Hafeez Shaikh)  
Bursar

  
(Imtiaz Hussain Solangi)  
Engineer

  
(Prof. Muhammad Daud Memon)  
Chairman BISE Larkana /Member

  
(Lt Col (Retd) Iftikhar Hussain)  
Principal & Project Director /  
Chairman

To M/s. Allwin Associates  
Larkana

Subject:- **Supply of Messing Items (Meat, Fresh Food & Dry Ration)**  
Reference: Your Tender dated 31 July 2015.

Dear Sir,


1. The Principal / PD is pleased to approve your bid **Rs. 27,637,000/-** being lowest bidder for the supply of Messing Items (Meat, Fresh Food & Dry Ration) as per attached bill of quantities with effect from **15 Oct 2015**, as per following terms and conditions:-

- a. You shall be bound to supply the required quantity of the supply of Messing Items (Meat, Fresh Food & Dry Ration) on the rates quoted by you within due time during the whole year starting from the date of signing this agreement.
- b. The supply shall be carried out strictly as per Bill of Quantities or exactly as sample approved by the Principal / PD.
- c. The work order shall be issued to you for supply of items as per requirement.
- d. No separate payment for carriage of material will be made for supply of items. All the items shall be made available at the college campus by you at your own cost within due course of time.
- e. The payment shall be made for the quantity ordered within due course of time for each and every work order issued separately, or as mutually agreed upon.
- f. You are required to deposit Rs.500,000/- as Security Deposit or Bank Guarantee, in lieu thereof, same shall be refunded after the satisfactory completion of work, i.e, ten months.
- g. The rates included all the applicable taxes as announced by the Government or to be announced by the Government. No Separate payment for GST will be made.
- h. Income Tax as applicable by the Government shall be deducted from the bills on the value of items supplied and paid for.
- i. No payment of extra items will be made unless written order is given to you by the principal/PD of the authorized officer.
- j. You shall be bound to replace/change all/any items damaged during transportation due to any reason. You will deliver the items of good quality/condition to the college.
- k. The Principal/PD reserves the right to cancel the agreement at any time, if he feels that the items are not supplied as per specification or due to any other reason.
- l. The contract shall not be sublet without written permission of the Principal/PD.
- m. The contract shall be valid for one year initially.
- n. In case of willful default, contract may be cancelled at 15 day notice and incase of cancelation of contract, security deposit shall not be refunded

2. You are also advised to supply this office a copy of Partnership Deed/Registration Deed, if any, of the firm and Power of Attorney in the name of Partner/and employee of the firm whom you have authorized to sign the bills, receive the payment, etc., and instruction in respect of this work.

3. You are further advised please to attend this office within seven day of receipt of this letter to sign and complete the tender documents.

Yours sincerely

  
(Javed Ahmed Lashari)  
Administrative Officer

# Cadet College Larkana

## Schedule of Messing Items Bill of Quantity

Sr. #	Name of Items	Description/Brand	Unit Account	Weight	Estimated Qty/Weight	Tender Rate Offerd by Lowest Bidder (Allwin Associates)	Tender Rate Offerd by Highest Bidder (Labelle/Uniform and General Order Supplier)	Total by Lowest in Rupees	Total by Highest in Rupees
<b>Meats:</b>									
1	Fish	Dressed without heads	Kg	Per K.G	2000	425	500	850,000	1,000,000
2	Chicken	Dressed	Kg	Per K.G	800	303	380	242,400	304,000
3	Mutton	Dressed	Kg	Per K.G	2500	643	690	1,607,500	1,725,000
4	Beef	With bone	Kg	Per K.G	2500	294	320	735,000	800,000
5	Beef	Boneless	Kg	Per K.G	1000	415	450	415,000	450,000
							<b>Total</b>	<b>3,849,900</b>	<b>4,279,000</b>
<b>Vegetables</b>									
6	Potatoes	Fresh	Kg	Per K.G	15000	30	50	450,000	750,000
7	Tomatoes	Fresh	Kg	Per K.G	18000	65	100	1,170,000	1,800,000
8	Onion	Fresh	Kg	Per K.G	17000	50	60	850,000	1,020,000
9	Dhaniya Green	Fresh	Fold	Fold	1500	22	45	33,000	67,500
10	Foodno	Fresh	Fold	Fold	900	33	45	29,700	40,500
11	Green Chillies	Fresh	Kg	Per K.G	200	98	140	19,600	28,000
12	Adrak	Fresh	Kg	Per K.G	120	305	450	36,600	54,000
13	Green Peas	Fresh	Kg	Per K.G	280	76	120	21,280	33,600
14	Green Peas	200 Grams	Tin	Tin	200	142	180	28,400	36,000
15	Lemon	Fresh	Kg	Per K.G	25	218	330	5,450	8,250
16	Cabbage	Fresh	Kg	Per K.G	480	55	80	26,400	38,400
17	Shimla Chillies	Fresh	Kg	Per K.G	480	87	180	41,760	86,400
18	Lady Finger	Fresh	Kg	Per K.G	1400	87	120	121,800	168,000
19	Beeh	Fresh	Kg	Per K.G	1000	87	110	87,000	110,000

*[Handwritten Signature]*

*[Handwritten Signature]*



Sr. #	Name of Items	Description/Brand	Unit Account	Waigt	Estimated Qty/Weight	Tender Rate Offerd by Lowest Bidder (Allwin Associates)	Tender Rate Offerd by Highest Bidder (Labelle Uniform and General Order Supplier)	Total by Lowest in Rupees	Total by Highest in Rupees
20	Bread	Fresh	1 packet of 20 Slice	Per Packet	12780	93	110	1,188,540	1,405,800
21	Butter	Blue Ribbon	Kg	Per K.G	350	764	800	267,400	280,000
22	Curd	Fresh	Kg	Per K.G	9000	80	100	720,000	900,000
23	Eggs	Fresh	Dozen	Per K.G	3500	105	140	367,500	490,000
							Total	5,464,430	7,316,450
<b>Fruits</b>									
24	Banana	Fresh	Dozen	Per Dozen	6000	65	80	390,000	480,000
25	Orange	Fresh	Per Crate 80 No.	Crate	1050	710	110	745,500	115,500
26	Melon	Fresh	Kg	Per K.g	8600	45	70	387,000	602,000
27	Water melon	Fresh	Kg	Per K.g	11200	35	60	392,000	672,000
28	Checkoo	Fresh	Kg	Per K.g	2800	85	120	238,000	336,000
							Total	2,152,500	2,205,500
<b>Dry Ration</b>									
1	Biryani Masalah	National or Equivalent	Kg	Per K.G	56	872	925	48,832	51,800
2	Murghi Masalah	National or Equivalent	Kg	Per K.G	45	872	925	39,240	41,625
3	Qorma Masalah	National or Equivalent	Kg	Per K.G	40	872	925	34,880	37,000
4	Garam Masalah	National or Equivalent	Kg	Per K.G	21	1745	1760	36,645	36,960
5	Haleem Masalah	National or Equivalent	Kg	Per K.G	21	1100	925	23,100	19,425
6	Haleem Mix Masal	National or Equivalent	Kg	Per K.G	123	350	300	43,050	36,900
7	Achar Masalah	National or Equivalent	Kg	Per K.G	20	872	925	17,440	18,500
8	Daal Channa	Special	Kg	Per K.G	2000	132	160	264,000	320,000
9	Daal Masoor	Special	Kg	Per K.G	2000	135	190	270,000	380,000
10	Daal Mong	Special	Kg	Per K.G	3500	175	215	612,500	752,500
11	Daal Mash	Special	Kg	Per K.G	480	188	245	90,240	117,600

*[Handwritten signature]*


*[Handwritten signature]*


Sr. #	Name of Items	Description/Brand	Unit Account	Waight	Estimated Qty/Weight	Tender Rate Offerd by Lowest Bidder (Allwin Associates)	Tender Rate Offerd by Highest Bidder (Labelle Uniform and General Order Supplier)	Total by Lowest in Rupees	Total by Highest in Rupees
12	Chhoola	Special	Kg	Per K.G	4000	123	165	492,000	560,000
13	Tea	Danedar	Kg	Per K.G	720	710	675	511,200	486,000
14	Sugar	Super Quality	Kg	Per K.G	5000	64	160	320,000	800,000
15	Cooking Oil	Dastar khawni	Litre	Litre	13000	158	180	2,054,000	2,340,000
16	JAM	Mitchelles or Equivalent	Dozens (5 Kg per bottle)	60 Kg	25	14520	14400	363,000	360,000
17	Vermicelli	National or Equivalent	Carton = 9 Kg	Per Carton	20	1300	1190	26,000	23,800
18	Rice	Super Cornal or Equivalent	Kg	Per K.g	25000	125	120	3,125,000	3,000,000
19	Rice	Saila	Kg	Per K.g	6000	145	140	870,000	840,000
20	Wheat Daro	Super Quality	Kg	Per K.g	300	44	50	13,200	15,000
21	Wheat Flour	Super Quality	Kg	Per K.g	68001	40	45	2,720,040	3,060,045
22	Flour Rice	Super Quality	Kg	Per K.g	80	44	50	3,520	4,000
23	Basson	Super Quality	Kg	Per K.g	100	100	145	10,000	14,500
24	Sooji	Super Quality	Kg	Per K.g	480	88	60	42,240	28,800
25	Milk Dry	Every Day	Kg	Per K.g	4520	708	800	3,200,160	3,616,000
26	Jelly	Rafhan	Kg	Per K.g	61	580	690	35,380	42,090
27	Custard	Rafhan	Kg	Per K.g	216	314	250	67,824	54,000
28	Kheer Mix	Laziza	Kg	Per K.g	186	385	420	71,610	78,120
29	Gidameri	Super Quality	Kg	Per K.g	200	100	95	20,000	19,000
30	Alloo bukhara	Super Quality	Kg	Per K.g	40	265	280	10,600	11,200
31	Salt	Powder	Kg	Per K.g	1987	7	15	13,909	29,805
32	Iron Mope/Muyoor	Iron	Dozens	Dozen	40	135	110	5,400	4,400
33	Illalchi small	Super Quality	Kg	Per K.g	5	1310	1350	6,550	6,750
34	Illalchi big	Super Quality	Kg	Per K.g	49	2620	2700	128,380	132,300
35	Dhaniya Sabit	Super Quality	Kg	Per K.g	380	265	280	100,700	106,400
36	Red Chillies	Iqbal	Kg	Per K.g	380	272	290	103,360	110,200
37	Garlic Sabit	Irani	Kg	Per K.g	380	120	160	45,600	60,800
38	White Jeero	Irani	Kg	Per K.g	380	372	600	141,360	228,000
39	Darchini	Super Quality	Kg	Per K.g	60	350	330	21,000	19,800
40	Black Peepor	Super Quality	Kg	Per K.g	46	1500	1350	69,000	62,100
41	Haldi Powder	Super Quality	Kg	Per K.g	89	90	265	8,010	23,585

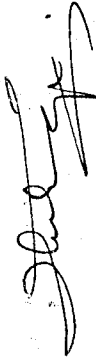
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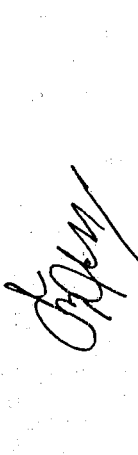
Sr. #	Name of Items	Description/Brand	Unit Account	Waight	Estimated Qty/Weight	Tender Rate Offerd by Lowest Bidder (Allwin Associates)	Tender Rate Offerd by Highest Bidder (Labelle Uniform and General Order Supplier)	Total by Lowest in Rupees	Total by Highest in Rupees
42	Scotch	Brite or Equivalent	Dozens	Dozen	60	460	470	27,600	28,200
43	Surf Brite	Brite or Equivalent	Kg	Per K.g	240	265	700	63,600	168,000
Total								16,170,170	18,245,205
Grand Total								27,637,000	32,046,155

  
(Iaved Ahmed Lashari)  
Administrative officer  
Cadet College Larkana

  
(Muhammad Hafiez Shaikh)  
Bursar  
Cadet College Larkana

  
(Imtiaz Hussain Solangi)  
Engineer  
Cadet College Larkana

  
(Prof. Muhammad Daud Memon)  
Chairman BISE Larkana / Member  
Cadet College Larkana

  
(Lt Col (Retd) Iftikhar Hussain)  
Principal & Project Director / Chairman  
Cadet College Larkana

# 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 Supply Messing Items
- 4) TENDER NUMBER SPP SR. No. 24798
- 5) BRIEF DESCRIPTION OF CONTRACT Supply Messing Items
- 6) FORUM THAT APPROVED THE SCHEME BOGs, Cadet College Larkana
- 7) TENDER ESTIMATED VALUE Rs.28,000,000/-
- 8) ENGINEER'S ESTIMATE  
(For civil works only) NA
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Financial Year 2015-16
- 10) TENDER OPENED ON (DATE & TIME) 30 July 2015, at 1300 hrs
- 11) NUMBER OF TENDER DOCUMENTS SOLD 03 (Three)  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 03 (Three)
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS Three
- 14) BID EVALUATION REPORT  
(Enclose a copy) Copy Enclose
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s APS & General Order Supplier Larkana
- 16) CONTRACT AWARD PRICE Rs.27,637,000/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID).  
M/s Allwin Associates Larkana  
M/s APS Uniforms & General Order Supplier Larkana  
M/s. Labelle Uniforms Larkana

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 \_\_\_\_\_

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	24798
No	

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

Yes	Daily The Express Tribune (English), Kawish & Express dated 13 July 2015
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 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	Nil

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"/>
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36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:  
(If yes, enclose a copy)

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

Yes	<input 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



**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

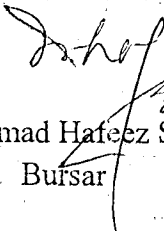
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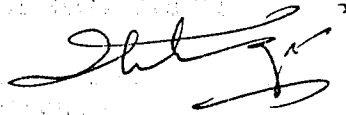
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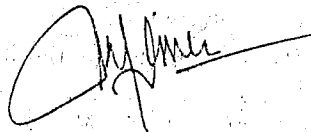
## Bidders Qualification Report/Evaluation Report

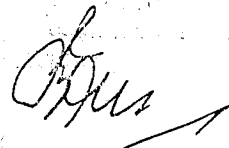
Name of Procuring Agency	Cadet College Larkana
Tender Reference No.	NIT Ref No. CCL/NIT/2015/43404 Dated 09.07.2015. SPPRA SR # 24798
Tender description/Name of work/item	Supply of Messing Items
Method of Procurement	Single Stage – One Envelope Procedure
Name of Firm/Bidder:	M/s Allwin Associates, Larkana
Registration with Income Tax / Sales Tax	Registered
NTN	Available
Relevant Experience:	Available
Turnover of at least last three years	Available
Funds/Budget	Available
02% Earnest Money / Security Deposit	Available
Tender Fee/Cost of Bidding Document	Deposited

  
(Javed Ahmed Lashari)  
Administrative Officer

  
(Muhammad Hafeez Shaikh)  
Bursar

  
(Imtiaz Hussain Solangi)  
Engineer

  
(Prof. Muhammad Daud Memon)  
Chairman BISE Larkana /Member

  
(Lt Col (Retd) Iftikhar Hussain)  
Principal & Project Director /  
Chairman

**Cadet College Larkana**

No.CCL/Works/2015/43929

20 Oct 2015

To

M/s. Ahmed Ali & Sons,  
Larkana

Subject:- **Washing Contract**

Reference: Your Tender dated 31 July 2015.

Dear Sir,

1. The Principal / PD is pleased to approve your bid **Rs. 395/-** per cadet per month for the washing contract with effect from **15 Oct 2015**, as per following terms and conditions:-

- a. The bill of electricity and gas will be paid by you for which separate meters shall be installed. In case no separate meters are installed, you shall be bound to deposit the amount as fixed by the Principal/PD from time to time.
- b. You shall be responsible for proper repair and maintenance of the building. The same shall be handed over to the college in good condition at the expiry of the contract.
- c. You shall deposit Rs.100,000/- (Rupees One Lac only) as security deposit. The same will be refunded after satisfactory completion of the agreement, i.e., ten months.
- d. You shall strictly adhere to other terms and conditions given in the tender documents, duly signed by you.

2. You are also requested to supply this office a copy of Partnership Deed/Registration Deed, if any, of the firm and Power of Attorney in the name of Partner/any employee of the firm whom you have authorized to sign the bills, receive the payment, etc., and instructions in respect of this work.

Yours sincerely



(Javed Ahmed Lashari)  
Administrative Officer



**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 Washing Contract
- 4) TENDER NUMBER SPP SR. No. 24798
- 5) BRIEF DESCRIPTION OF CONTRACT Cadet uniforms & all privates clothes including bed sheets, Pillo
- 6) FORUM THAT APPROVED THE SCHEME BOGs, 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 2015-16
- 10) TENDER OPENED ON (DATE & TIME) 30 July 2015, at 1300 hrs
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 01 (one)
- 12) NUMBER OF BIDS RECEIVED 01 (one)
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS One
- 14) BID EVALUATION REPORT (Enclose a copy) Copy Enclose
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Ahmed Ali & Sons
- 16) CONTRACT AWARD PRICE Rs.550/- Per month at per cadet
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID). M/s. Ahmed Ali & Sons

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 \_\_\_\_\_

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	24798
No	

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

Yes	Daily The Express Tribune (English), Kawish & Express dated 13 July 2015
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 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"/>
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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	Nil

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 details and 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"/>
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36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:  
(If yes, enclose a copy)

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

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

Yes	
No	Nil

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***

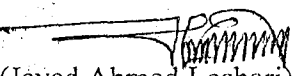
Print

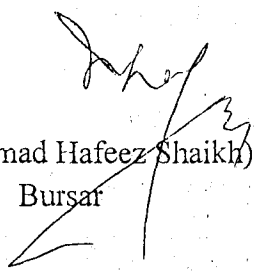
Save

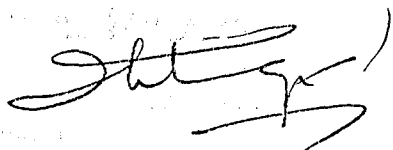
Reset

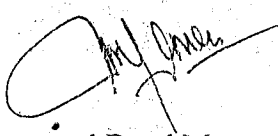
## Bidders Qualification Report/Evaluation Report

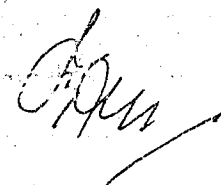
Name of Procuring Agency	Cadet College Larkana
Tender Reference No.	NIT Ref No. CCL/NIT/2015/43404 Dated 09.07.2015. SPPRA SR # 24798
Tender description/Name of work/item	Washing Contract
Method of Procurement	Single Stage – One Envelope Procedure
Name of Firm/Bidder:	Ahmed Ali & Sons
Registration with Income Tax / Sales Tax	Registered
NTN:	Available
Relevant Experience:	Available
Turnover of at least last three years	Available
Funds/Budget	Available
02% Earnest Money / Security Deposit	Available
Tender Fee/Cost of Bidding Document	Deposited

  
(Javed Ahmed Lashari)  
Administrative Officer

  
(Muhammad Hafeez Shaikh)  
Bursar

  
(Imtiaz Hussain Solangi)  
Engineer

  
(Prof. Muhammad Daud Memon)  
Chairman BISE Larkana /Member

  
(Lt Col (Retd) Iftikhar Hussain)  
Principai & Project Director /  
Chairman