# Cadet College Larkana

Schedule of Electric & Plumbing Items

				Retimated		Data Offered (Tatal
Sr.# Item	Descript	ion	Unit	Oty	Esixting Rate per	Oty)
Electrical Items						
Desert Cooler fan & Blade (Copper)	National	or Equivalent	Per No.	25	1700	42500
Circuit Breaker 10 A (Single pole)	Hager (Japan)	or Equivalent	Per No.	25	334	8350
Circuit Breaker 16 A (Single pole)	Hager (Japan)	or Equivalent	Per No.	25	334	8350
Circuit Breaker 20 A (Single pole)	Hager (Japan)	or Equivalent	Per No.	25	334	8350
Circuit Breaker 32 A (Single pole)	Hager (Japan)	or Equivalent	Per No.	25	334	8350
Circuit Breaker 63 A (Single pole)	Hager (Japan)	or Equivalent	Per No.	25	1668	41700
Circuit Breaker 100 A (3 pole)	Hager (Japan)	or Equivalent	Per No.	10	2875	28750
Wire 7/044	Millon Supreme	or Equivalent	Per Coil	5	7021	35105
Wire 7/029	Millon Supreme	or Equivalent	Per Coil	10	3623	36230
Wire 3/029	Millon Supreme	or Equivalent	Per Coil	10	1363	13630
Wire 7/064 (PVC)	Millon Supreme	or Equivalent	Per Coil	5	5500	27500
Wire 40/076	Millon Supreme	or Equivalent	Per Coil	5	3623	18115
Socket	Hero	or Equivalent	Per No.	150	24	3600
Switch	Hero	or Equivalent	Per No.	150	24	3600
Tap insulation	Nitto	or Equivalent	Per No.	100	21	2100
Power Plug (40 amp)	Hero	or Equivalent	Per No.	50	334	16700
Starter (S10)	Philips	or Equivalent	Per Pkt	25	23	575
Starter (S2)	Philips	or Equivalent	Per Pkt	26	29	754
Auto Choke (40 watts)	Philips	or Equivalent	Per No.	150	86	14700
Tube 40 w	Philips	or Equivalent	Per No.	150	101	15150
Tube 18 w	Philips	or Equivalent	Per No.	50	115	5750
Saver 25 w (Pin)	Philips	or Equivalent	Per No.	150	213	31950
Saver 25 w (Chori)	Philips	or Equivalent	Per No.	50	213	10650
Saver 11 w (Chori)	Philips	or Equivalent	Per No.	50	140	7000
Three pin shove	Hero	or Equivalent	Per No.	50	86	4900
Two pin shove	Hero	or Equivalent	Per No.	55	23	1265
Capacitor 3.5	Fuji	or Equivalent	Per No.	50	63	3150
Tubelight Patti	Philips	or Equivalent	Per No.	50	230	11500
		Desert Cooler fan & Blade (Copper)   Natic Circuit Breaker 10 A (Single pole)   Hager (Circuit Breaker 20 A (Single pole)   Hager (Circuit Breaker 32 A (Single pole)   Hager (Circuit Breaker 32 A (Single pole)   Hager (Circuit Breaker 33 A (Single pole)   Hager (Circuit Breaker 100 A (3 pole)   Millon S (20 mire 7/029 millon S)   Millon S (20 mire 7/029 millon S)	Irrical Items         Descripti           Desert Cooler fan & Blade (Copper)         National           Circuit Breaker 10 A (Single pole)         Hager (Japan)           Circuit Breaker 20 A (Single pole)         Hager (Japan)           Circuit Breaker 32 A (Single pole)         Hager (Japan)           Circuit Breaker 32 A (Single pole)         Hager (Japan)           Circuit Breaker 32 A (Single pole)         Hager (Japan)           Circuit Breaker 100 A (3 pole)         Millon Supreme           Wire 7/029         Millon Supreme           Wire 7/029         Millon Supreme           Wire 7/04 (PVC)         Millon Supreme           Wire 7/064 (PVC)         Millon Supreme           Wire 40/076         Millon Supreme           Socket         Hero           Switch         Hero           Tap insulation         Hero           Starter (S10)         Philips           Starter (S2)         Philips           Auto Choke (40 watts)         Philips           Saver 25 w (Pin)         Philips           Saver 25 w (Chori)         Philips           Fuji         Philips           Three pin shove         Hero           Tobelight Patti         Philips	Items         Description           Desert Cooler fan & Blade (Copper)         National         or Equivalent           Circuit Breaker 10 A (Single pole)         Hager (Japan)         or Equivalent           Circuit Breaker 20 A (Single pole)         Hager (Japan)         or Equivalent           Circuit Breaker 32 A (Single pole)         Hager (Japan)         or Equivalent           Circuit Breaker 32 A (Single pole)         Hager (Japan)         or Equivalent           Circuit Breaker 100 A (Single pole)         Hager (Japan)         or Equivalent           Circuit Breaker 100 A (Single pole)         Hager (Japan)         or Equivalent           Circuit Breaker 100 A (Single pole)         Hager (Japan)         or Equivalent           Circuit Breaker 100 A (Single pole)         Hager (Japan)         or Equivalent           Circuit Breaker 100 A (Single pole)         Hager (Japan)         or Equivalent           Circuit Breaker 100 A (Single pole)         Hager (Japan)         or Equivalent           Circuit Breaker 100 A (Single pole)         Hager (Japan)         or Equivalent           Wire 7/024         Millon Supreme         or Equivalent           Wire 7/064         Hero         or Equivalent           Wire 7/064         Hero         or Equivalent           Scater (Si)         Philips	Items         Description         Unit         Estiturical Items           Descert Cooler fan & Blade (Copper)         National         or Equivalent         Per No.           Circuit Breaker 10 A (Single pole)         Hager (Japan)         or Equivalent         Per No.           Circuit Breaker 16 A (Single pole)         Hager (Japan)         or Equivalent         Per No.           Circuit Breaker 20 A (Single pole)         Hager (Japan)         or Equivalent         Per No.           Circuit Breaker 32 A (Single pole)         Hager (Japan)         or Equivalent         Per No.           Circuit Breaker 32 A (Single pole)         Hager (Japan)         or Equivalent         Per No.           Circuit Breaker 100 A (3 pole)         Hager (Japan)         or Equivalent         Per No.           Circuit Breaker 100 A (3 pole)         Millon Supreme         or Equivalent         Per Coil           Wire 7/024         Millon Supreme         or Equivalent         Per Coil           Wire 7/029         Millon Supreme         or Equivalent         Per Coil           Wire 7/064 (PVC)         Millon Supreme         or Equivalent         Per Coil           Wire 7/064 (PVC)         Millon Supreme         or Equivalent         Per No.           Starter (S1)         Philips         or Equivalent	Items         Description         Unit         Estimated           Desert Cooler fan & Blade (Copper)         National         or Equivalent         Per No.         25           Circuit Breaker 10 A (Single pole)         Hager (Japan)         or Equivalent         Per No.         25           Circuit Breaker 20 A (Single pole)         Hager (Japan)         or Equivalent         Per No.         25           Circuit Breaker 32 A (Single pole)         Hager (Japan)         or Equivalent         Per No.         25           Circuit Breaker 10A A (Single pole)         Hager (Japan)         or Equivalent         Per No.         25           Circuit Breaker 10A A (Single pole)         Hager (Japan)         or Equivalent         Per No.         25           Circuit Breaker 10A A (Single pole)         Hager (Japan)         or Equivalent         Per No.         25           Circuit Breaker 10A A (Single pole)         Hager (Japan)         or Equivalent         Per No.         25           Circuit Breaker 10A A (Single pole)         Hager (Japan)         or Equivalent         Per No.         25           Circuit Breaker 10A A (Single pole)         Hager (Japan)         or Equivalent         Per No.         25           Circuit Breaker 10A (Single pole)         Millon Supreme         or Equivalent         Per No.<





Sr#	Item	Desarin		11	Estimated		Rate Offered (Total
7	TICHI	попфизеза	HOIL	Ont	Qty	Esixung Kate per	Qty)
29	29 Dimmer	Hero	or Equivalent   Per No.	Per No.	50	92	4600
30	30 Holder	Hero	or Equivalent Per No.	Per No.	100	49	4900
31	31   Conceal Frames 2+6	Fancy China	or Equivalent Per No.	Per No.	25	.58	1450
32	32 Breaker Box	Royal	or Equivalent Per No.	Per No.	20	207	4140
33	33 Power plug frames	Royal	or Equivalent Per No.	Per No.	50	75	3750
2							Total:-Rs.429,114/-

Plumbing Items

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

Sr.#	Item PVC Socket 3/4", 1", 1 1/2"	Pak	<b>Descrip</b> Arab	Description  Arab or Equivalent	cripti	or Equivalent   Per No.
23	PVC Socket 3/4", 1", 1 1/2"  PVC Union 3/4", 1", 1 1/2"	Pak Arab Pak Arab	1	or Equivalent or Equivalent		
25	PVC Bush 3/4", 1", 3/4"x1 1/4", 1"x1 1/4"	Pak Arab		or Equivalent	or Equivalent Per No.	- 1
26	PVC Nipple Socket 3/4", 1", 1 1/4"	Pak Arab		or Equivalent	or Equivalent Per No.	
27	PVC Tee 3/4", 1", 3/4"x1", 1 1/4"	Pak Arab		or Equivalent	or Equivalent   Per No.	
28	Open stop cock 1/2"	C- Master	0	or Equivalent	r Equivalent Per No.	-
29	Head (Plastic)	Royal	0	or Equivalent	r Equivalent   Per No.	
30	Mixture piller cock	C- Master	or	or Equivalent	Equivalent Per No.	-
31	Piller cock	C- Master	or	or Equivalent	Equivalent   Per No.	
32	Flush Tank	Тоуо	01	or Equivalent	Equivalent Per No.	
33	Flush Tank set	Toyo	0	or Equivalent	Equivalent Per No.	
34	Flush Bend	Royal	0	or Equivalent	Equivalent   Per No.	
35	Waste pipe & couplin	Toyo	0	or Equivalent	r Equivalent Per No.	
36	Floor trap Jalli 6" x 6" (Steel)	Royal	0	or Equivalent	r Equivalent Per No.	
37	Shower	Royal	0	or Equivalent	r Equivalent   Per No.	
38	Shower rod	Royal	0	or Equivalent	r Equivalent Per No.	
39	Muslim Shower	C- Master	0	or Equivalent	r Equivalent   Per No.	
40	Closed Plug 3/4", 1", 1 1/4", 2"		-		Per No.	Per No. 45

Total:- Rs.545,186/-

Grand Total:-Rs.974,300/-

Administrative Officer

Contractor

Principal / PD



	2.3	22	21	20	19	18	17	16	15	14	13	12	=	10	9	8	7	6	Vegetables		5	4	သ	2	-	Meats	Sr. #
	Eggs	Curd	Butter	Bread	Beeh	Lady Finger	Shimla Chillies	Cabbage	Lemon	Green Peas	Green Peas	Adrak	Green Chillies	Foodno	Dhaniya Green	Onion	Tomatoes	Potatoes	bles		Beef	Beef	Mutton	Chicken	Fish		Name of Items
	Fresh	Fresh	Blue Ribbon	Fresh	Fresh	Fresh	Fresh	Fresh	Fresh	200 Grams	Fresh	Fresh	Fresh	Fresh	Fresh	Fresh	Fresh	Fresh			Boneless	With bone	Dressed	Dressed	Dressed without heads		Description/Brand
	Dozen	Kg	Kgo	1 packet of 20 Slice	Kg	Kg	Kg	Kg	Kg	Tin	Kg	Kg	Kg	Fold	Fold	Kg	Kg	Kg			Kg	Kg	Kg	Kg	Kg		Unit Account
	Per K.G	Per K.G	Per K.G	Per Packet	Per K.G	Per K.G	Per K.G	Per K.G	Per K.G	Tin	Per K.G	Per K.G	Per K.G	Fold	Fold	Per K.G	Per K.G	Per K.G			Per K.G	Per K.G	Per K.G	Per K.G	Per K.G		Waight
	3500	9000	350	12780	1000	1400	480	480	25	200	280	120	200	900	1500	17000	18000	15000			1000	2500	2500	800	2000	V. 3	Otv/Weight
	105	89	764	93	87	87	87	55	218	142	76	305	98	33	22	50	65	30			415	294	643	303	425	-	ner naue
Total:-Rs.5,464,430/-	367500	720000	267400	1188540	87000	121800	41760	26400	5450	28400	21280	36600	19600	29700	33000	850000	1170000	450000		Total:-Rs.3,849,900/-	415000	735000	1607500	242400	850000	\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \	Ofv)

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20	1		17	16	15	14	13	12	=	10	9	8	7	6	5	4	3	2	_	Dry Ration		28	27	26	25	24	or. #
Wheat Daro	Rice	Rice	Vermicelli	JAM	Cooking Oil	Sugar	Tea	Chhoula	Daal Mash	Daal Mong	Daal Masoor	Daal Channa	Achar Masalah	Haleem Mix Masalah	Haleem Masalah	Garam Masalah	Qorma Masalah	Murghi Masalah	Biryani Masalah	tion		Checkoo	Water melon	Melon	Orange	Banana	Name of
Super Quality	Saila	Super Cornal or Equivalent	National or Equivalent	Mitchelles or Equivalent	Dastar khawn	Super Quality	Danedar	Special	Special	Special	Special	Special	National or Equivalent			Fresh	Fresh	Fresh	Fresh	Fresh	ान ेरडरription/Brand						
Ke	Kg	X,gc	Carton = 9 Kg	Dozens (5 Kg per bottle)	Litre	Kg	Kg	Kg	Kg	Kg	Kg	Kg	Kg	Kg	Kg	Kg	Kg	Kg	Kg		1	Kg	Kg	Kg	Per Crate 80 No.	Dozen	
PerKe	Per K.g	Per K.g	Per Carton	60 Kg	Litre	Per K.G	Per K.G	Per K.G	Per K.G	Per K.G	Per K.G	Per K.G	Per K.G	Per K.G	Per K.G	Per K.G	Per K.G	Per K.G	Per K.G			Per K.g	Per K.g	Per K.g	Crate	Per Dozen	Waight
300	6000	25000	20	25	13000	5000	720	4000	480	3500	2000	2000	20	123	21	21	40	45	56			2800	11200	8600	1050	6000	Qiyacagat
44	145	125	1300	14520	158	64	710	123	188	175	135	132	872	350	1100	1745	872	872	872			85	35	45	710	65	per Rate
13200	870000	3125000	26000	363000	2054000	320000	511200	492000	90240	612500	270000	264000	17440	43050	23100	36645	34880	39240	48832		Total:-Rs.2.152.500/-	238000	392000	387000	745500	390000	Rate   Control / Potal

T			T	Τ	<u> </u>		ļ			T	T	Τ	T	T	Т	T	T			T		T	
Sr. #	21	22	23	24	25	26	27	28	29	30		32	33	34	35	<u> </u>		_	39	40	41	42	43
	Wheat Flour	Flour Rice	Basson	Sooji	Milk Dry	Jelly	Custard	Kheer Mix	Gidameri	Alloo bukhara	Salt	Iron Mope/Muyoon	Illalchi small	Illalchi big	Dhaniya Sabit	Red Chillies	Garlic Sabit	White Jeero	Darchini	Black Peeper	Haldi Powder	Scotch	Surf Brite
Description 3.3	Super Quality	Super Quality	Super Quality	Super Quality	Every Day	Rafhan	Rafhan	Laziza	Super Quality	Super Quality	Powder	Iron	Super Quality	Super Quality	Super Quality	Iqbal	Irani	Irani	Super Quality	Super Quality	Super Quality	Brite or Equivalent	Brite or Equivalent
Account	Kg	Kg	Kg	Kg	Kg	Kg	Kg	Kg	Kg	Kg	Kg	Dozens	Kg	Kg	Kg	Kg	Kg	Kg	Kg	Kg	Kg	Dozens	Kg
Wassing	Per K.g	Per K.g	Per K.g	Per K.g	Per K.g	Per K.g	Per K.g	Per K.g	Per K.g	Per K.g	Per K.g	Dozen	Per K.g	Per K.g	Per K.g	Per K.g	Per K.g	Per K.g	Per K.g	Per K.g	Per K.g	Dozen	Per K.g
Q./Weight	68001	80	100	480	4520	61	216	186	200	40	1987	40	5	49	380	380	380	380	60	46	89	60	240
Esixting per	40	44	100	88	708	580	314	385	100	265	7	135	1310	2620	265	272	120	372	350	1500	90	460	265
्र्रेज़िंered (Total	2720040	3520	10000	42240	3200160	35380	67824	71610	20000	10600	13909	5400	6550	128380	100700	103360	45600	141360	21000	69000	0108	27600	63600
		1		1		i_			1	l	1		1	1					i		j		1

THE CO.

Contractor

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

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

Administrative Officer



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





Sr.#	Item	Description /Brand	and	Unit	Qty	Esixting Rate per Rate Offered (16tal Qty)
19	Toner for Photostat Machine	Minolta 5000	or Equivalent	Per No.	15	600
20	Toner for Photostat Machine	Pitney Bowes	or Equivalent	Per No.	10	1800
2   1	Marker Pen permanent	Dollar	or Equivalent	Per Pkt	51	288
ļ			o: Equityology	Dar No	20	
22	Duster Board	Common	or Equivalent	Per No.	Ch	18
23	Gum Stick ml	Dollar	or Equivalent	Per Pkt	15	66
24	Highlighter ml	Dollar	or Equivalent	Per Pkt	16	264
25	Ink for Board Marker ml	Dollar	or Equivalent	Per Pkt	47	498
26	Uniball pen (Pointer)	Dollar	or Equivalent	Per Pkt	23	1008
27	Drawing Pin/Thumb Pin	China	or Equivalent	Per Pkt	50	96
28	Paper Cutter	Standard	or Equivalent	Per No.	53	60
29	Stamp pad	Dollar	or Equivalent	Per No.	20	54
30	Water Dot	Common	or Equivalent	Per No.	22	18

Contractor

Administrative Officer

Principal / PD



# Cadet College Larkana

# Schedule of Miscellaneous Items

Sr.#	Item	Description	n	Unit	Estimated Qty	Esixting Rate per	Rate Offered (Total Qty)
_	Phenyl	Finis (3 Ltr)	or Equivalent Per Dozen	Per Dozen	75	1728	129600
2	Finis	Finis 400 ml	or Equivalent Per Dozen	Per Dozen	75	2160	162000
w	Sweep Acid	Says 600 ml	or Equivalent Per Dozen	Per Dozen	70	912	63840
4	Surf	Bonus 500 g	or Equivalent Per Dozen	Per Dozen	40	680	27200
5	Spray Pump	Tyfon Large size	or Equivalent Per Dozen	Per Dozen	25	792	19800
6	Pochi (Thread)	Cotton	or Equivalent Per Dozen	Per Dozen	25	1730	43250
7	Wiper	Jazz company	or Equivalent Per Dozen	Per Dozen	30	1700	51000
∞	Dusting Cloth	Malmal	or Equivalent Per Mtr	Per Mtr	1000	36	36000
9	Phenyle Tab:	Open	or Equivalent 01 Gros	01 Gros	100	865	86500
10	Pressure Brush	Plastic	or Equivalent Per Dozen	Per Dozen	20	720	14400
Ξ	W.C Brush	Plastic	or Equivalent Per Dozen	Per Dozen	20	1320	26400
12	Tissue paper	Rose Petal	or Equivalent Per Pkt	Per Pkt	150	145	21750
13	Vim	Lemon Max 500 g	or Equivalent Per Bag	Per Bag	50	55	2750
14	Hand Torch	Sogo Shikari JPN 8880 (220-240 V ~ 50/60 Hz)	or Equivalent Per No	Per No.	24	0011	26400
15	Mike	Standard	or Equivalent Per No	Per No.	20	2400	48000
16	Mike Battery	Power Plus (9 w)	or Equivalent Per Pkt	Per Pkt	25	275	6875
17	(for Generator)	Coolant   Ltr	or Equivalent Per Ltr	Per Ltr	50	180	9000
$\overline{\infty}$	Lime	Open	or Equivalent Per mand	Per mand	100	170	17000
19	Inter Lock	Standard	or Equivalent Per No.	Per No.	50	78()	39000

Sr.#	Item	Description	1	Unit	Estimated Qty	Esixting Rate per	Rate Offered (Total Qty)
20	20 China Lock	2"	or Equivalent Per No.	Per No.	50	95	4750
21	Bucket	Middle size Plastic	or Equivalent Per No.	Per No.	52	300	15600
22	22 Mugs	2 Ltr	or Equivalent Per No.	Per No.	50	120	6000
23	Lota	2 Ltr	or Equivalent Per No.	Per No.	50	120	6000
24	24 Spade	Iron Standard	or Equivalent Per No	Per No.	20	300	6000
25		Power Plus 'AAA'	or Equivalent Per Pkt	Per Pkt	20	135	2700
26	ml Polish 200	Pakistan Colman	or Equivalent Per No.	Per No.	20	360	7200

Contractor

Administrative Officer

Grand Total:-Rs.879,015/-

Principal / PD

# Cadet College Larkana

# Schedule of Uniforms Items

	цеш	Description	otion	∪nit	Quantity	per	Qty)
-	Gray Trousers	Iqbal Cloth	or Equivalent	No.	1026	900	923400
2	Khaki Uniform	Rauf Cloth	or Equivalent	Pair	300	1450	435000
ယ	White Shirt (Full sleeves)	K.T 1000	or Equivalent	No.	300	500	150000
4	White Shorts	Max Pollster	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
~	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
=	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





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

J. C.

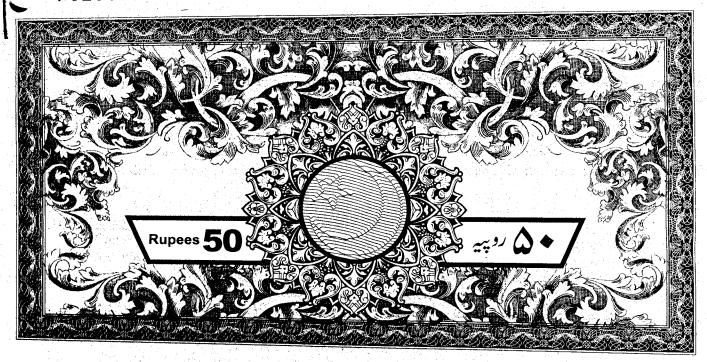
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 S.No.	Item	Description	otion	Unit	Estimated Esiz	cting Rate	Rate Offered (Total
, ,					Luantity		(राष्ट्र)
 36	36 Traveling Bag	China With Logo	or Equivalent	No.	300	1800	
 ر 1							
 3/	3/ Coat Badge	Mettle with Logo	or Equivalent	No.	1026	330	
 38	38 Blazer	Calliford	or Equivalent	No.	100	5670	567000
3	Blue Jersey						
 39	xford)	College Mono	or Equivalent	No.	315	1300	409500
 40	40 Khaki Jersey (Best be defined)	Welcome	or Equivalent	No.	300	1200	360000

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

Contractor

Principal / PD

Administrative Officer



# **AGREEMENT**

aigatiarkana STAMPhis agreement made on day of 15th 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 1.

# Supply.

- 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.
- The supply shall be carried out strictly as per demand in piece-meal. b.
- The periodic work orders shall be issued to you for supply of items as per requirement / demand. c. d.
- The contract shall be valid for one year.

### 2. Packing.

- 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.
- The packing, marking, and documentation within and outside the packages shall comply strictly b. 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 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 Damages. 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.

You shall be bound to replace/change all/any items damaged during transportation due to any **b**. reason.

Inspections and Tests. 4.

- 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.
- The inspections and tests may be conducted on the premises of the Supplier or its b. 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.
- Should any inspected or tested Goods fail to conform to the Specifications, the Cadet College C. 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.

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

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.

· 3. Force Majeure.

10.

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.

Partia

- For purposes of this clause, "Force Majeure" means an event beyond the control of the Supplier b. 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.
- If a Force Majeure situation arises, the Supplier shall promptly notify the Procuring agency in c. 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.

The Procuring agency may at any time terminate the Contract by giving written notice to the a. Supplier if the Supplier becomes bankrupt or otherwise in solvent. 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

Termination for Default, 15.

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

### 16. Notices.

- 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 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 (Reta) Iftikhar Hussain) Desgn: Principal & project Director

WITNESS:



**AGREEMENT** 

ALCY ACCOUNTS OFFICER LARKANA This agreement made on day of 15th October in the year 2015 between Cadet College Larkana and STAMPS ISSUED ON Mr. Shahid All 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 Meksing Items Medt 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.

- 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.
- The supply shall be carried out strictly as per demand in piece-meal. b.
- The periodic work orders shall be issued to you for supply of items as per requirement / demand. c.
- d. The contract shall be valid for one year.

### 2. Packing.

- The Supplier shall provide such packing of the Goods as is required to prevent their damage or a. 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.
- The packing, marking, and documentation within and outside the packages shall comply strictly b. 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.

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 a. 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.

You shall be bound to replace/change all/any items damaged during transportation due to any b. reason.

Inspections and Tests. 4.

- 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.
- The inspections and tests may be conducted on the premises of the Supplier or its b. 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.
- ¢. 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.
- The cadet college larkana has right to inspect, test and, where necessary, reject the Goods after d. 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.

- 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.
- The payment shall be made for the quantity ordered within due course of time for each and every b. work order issued separately, or as mutually agreed upon.
- No payment of extra items will be made unless written order is given to the contractor by the c. Principal or the authorized officer.
- The Supplier's request(s) for payment shall be made to the Procuring agency in writing, d. accompanied by an invoice describing, as appropriate, the Goods delivered and Services performed and upon fulfillment of other obligations stipulated in the Contract.
- Income Tax as applicable by the Government shall be deducted from the bills on the value of e. 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.
- The currency of payment shall be Pak-Rupees. g.

- 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.
- 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.

- For purposes of this clause, "Force Majeure" means an event beyond the control of the Supplier b. 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.
- If a Force Majeure situation arises, the Supplier shall promptly notify the Procuring agency in c. 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.

The Procuring agency may at any time terminate the Contract by giving written notice to the Supplier if the Supplier becomes bankrupt or otherwise in solvent. 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

### 15. Termination for Default.

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. Notices.

# 16.

- Any notice given by one party to the other pursuant to this Contract shall be sent to the other a. party in writing or by cable, telex, or facsimile and confirmed in writing to the other party's 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

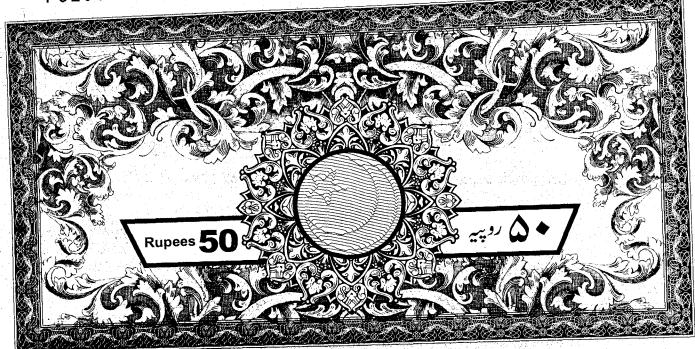
Signature:

Mr. Shahid Ali S/O Qurban Ali Jatoi

CNIC No.42301-5302110-7

CADET COLLEGE LARKANA

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



# **AGREEMENT**

This approprient made on day of 15<sup>th</sup> October in the year 2015 between Cadet College Larkana and Mr. Mazhar Ali S/O Rossan 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 lattice, 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.

DISTRICT ACCOUNTS OFFICER LARKANA

- 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.

- 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.
- You shall be bound to replace/change all/any items damaged during transportation due to any b. reason.

Inspections and Tests. 4.

- 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.
- The inspections and tests may be conducted on the premises of the Supplier or its b. 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.
- Should any inspected or tested Goods fail to conform to the Specifications, the Cadet College c. 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.

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

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.

8.

- 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

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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.

If a Force Majeure situation arises, the Supplier shall promptly notify the Procuring agency in c. 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.

### Termination for Insolvency. 14.

The Procuring agency may at any time terminate the Contract by giving written notice to the Supplier if the Supplier becomes bankrupt or otherwise in solvent. 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.

### Termination for Default. 15.

The Principal reserves the right to cancel the agreement at any time, if he feels that the items arc 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.

- 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.

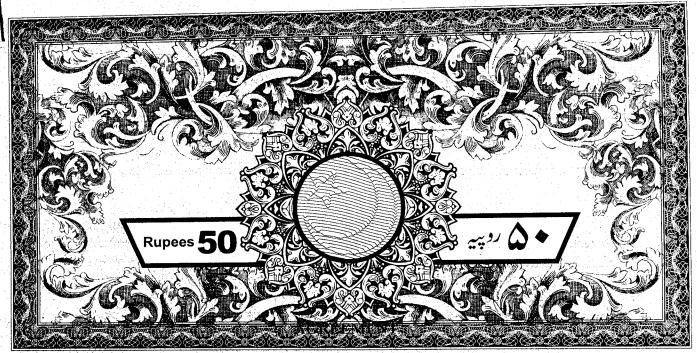
FOR AND ON BEHALF OF THE M/s. La Belle Uniforms & General Order Supplier

Signature:

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

Signature:

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



The competent authority (Principal Cadet College Larkana) is pleased to approve your bid of R5.4.483,960/- (Vinery) our 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.

**Damages** 

- 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.
- You shall be bound to replace/change all/any items damaged during transportation due to any b. reason.

**Inspections and Tests** 4.

- 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.
- The inspections and tests may be conducted on the premises of the Supplier or its b. 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.
- Should any inspected or tested Goods fail to conform to the Specifications, the Cadet College c. 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**

- 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.
- The payment shall be made for the quantity ordered within due course of time for each and every b. work order issued separately, or as mutually agreed upon.
- No payment of extra items will be made unless written order is given to the contractor by the C. Principal or the authorized officer.
- The Supplier's request(s) for payment shall be made to the Procuring agency in writing, d. accompanied by an invoice describing, as appropriate, the Goods delivered and Services performed and upon fulfillment of other obligations stipulated in the Contract.
- Income Tax as applicable by the Government shall be deducted from the bills on the value of e. 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.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.
- 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.

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Force Majeure

- 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.
- For purposes of this clause, "Force Majeure" means an event beyond the control of the Supplier b. 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.
- If a Force Majeure situation arises, the Supplier shall promptly notify the Procuring agency in c. 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.

Termination for Insolvency 14.

The Procuring agency may at any time terminate the Contract by giving written notice to the Supplier if the Supplier becomes bankrupt or otherwise in solvent. 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

The Principal reserves the right to cancel the agreement at any time, if he feels that the items are a. 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

- 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.
- A notice shall be effective when delivered or on the notice's effective date, whichever is later. b.

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

Signature:

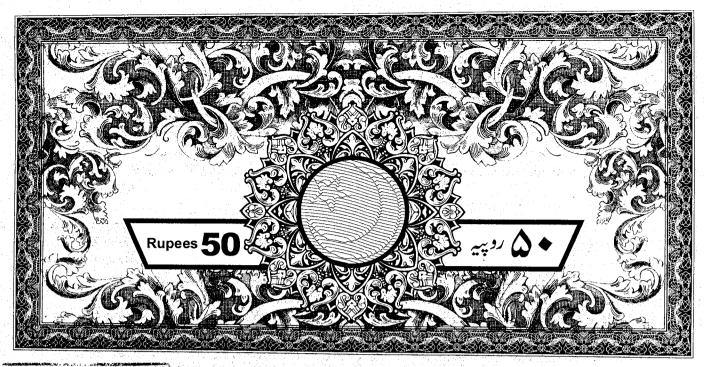
Mr. Mazhar Ali S/O Roshan Ali Kalhoro CNIC No.43203-1353055-7

WITNESS:

CADET COLLEGE LARKANA

Signature:\_

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



# 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. Darya Khan Ali Solloshan 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.

Roma

Damages.

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.

You shall be bound to replace/change all/any items damaged during transportation due to any b. reason.

Inspections and Tests. 4.

- 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.
- The inspections and tests may be conducted on the premises of the Supplier or its Ъ. 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.
- Should any inspected or tested Goods fail to conform to the Specifications, the Cadet College c. 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.
- The cadet college larkana has right to inspect, test and, where necessary, reject the Goods after d. 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.

- 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.
- The payment shall be made for the quantity ordered within due course of time for each and every b. work order issued separately, or as mutually agreed upon.
- No payment of extra items will be made unless written order is given to the contractor by the C. Principal or the authorized officer.
- The Supplier's request(s) for payment shall be made to the Procuring agency in writing, d. accompanied by an invoice describing, as appropriate, the Goods delivered and Services performed and upon fulfillment of other obligations stipulated in the Contract.
- Income Tax as applicable by the Government shall be deducted from the bills on the value of e. 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.
- The currency of payment shall be Pak-Rupees.

- Roma

Prices charged by the Supplier for Goods delivered and Services performed under the Contract Prices. 6.

shall not vary from the prices quoted by the Supplier in its bid.

Security Deposit. 7.

You are required to deposit Rs.100,000/- as Security Deposit, which shall be refunded after the satisfactory completion of the contract.

Taxes & Duties. 8.

- The rates shall inclusive of all the applicable taxes as announced by the Government or to be announced by the Government.
- Suppliers shall be entirely responsible for all taxes, duties, license fees, etc., incurred until b. delivery of the contracted Goods to the Procuring agency.

Contract Amendments. 9.

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.

Assignment. 10.

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.

- 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.
- The contract shall not be sublet without written permission of the Principal, Cadet College b. Larkana.

12. Delays in the Supplier's Performance.

- 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.
- If at any time during performance of the Contract, the Supplier should encounter conditions b. 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.
- Any delay by the Supplier in the performance of its delivery obligations shall render the Supplier c. 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.

> 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.

- For purposes of this clause, "Force Majeure" means an event beyond the control of the Supplier b. 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.
- If a Force Majeure situation arises, the Supplier shall promptly notify the Procuring agency in c. 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.

The Procuring agency may at any time terminate the Contract by giving written notice to the Supplier if the Supplier becomes bankrupt or otherwise in solvent. 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.

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.

- 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.
- A notice shall be effective when delivered or on the notice's effective date, whichever is later. b.

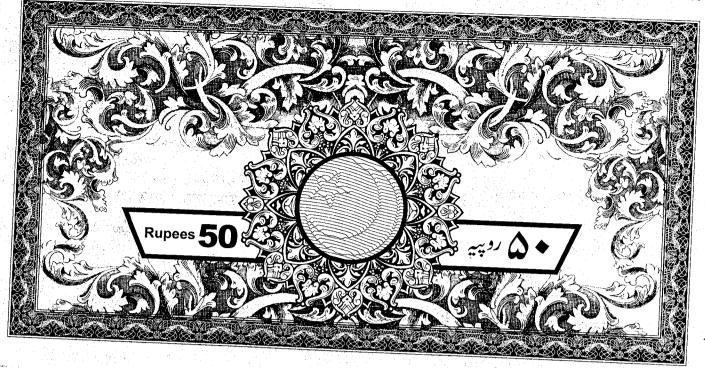
FOR AND ON BEHALF OF THE M/s. APS Uniform & General Order Supplier

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:



DISTRICT ACCOUNTS TO FICER LARKANA STANDS ISSUED ON 1 0 100 × 2015

# AGREEMENT

This agreement made this 15 October in the year 2015 between Cadet College Larkana through ripal/Project phirocton Cadet College Larkana and Ahmed Ali S/O Muhammad Ramzan Qureshi No. 43203-695-336-1 (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.

- The contractore 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.
- You shall be bound to replace/change all/any items damaged during supply of clothes due to any b. reason.

### 2. Payment.

- The Contractor's request(s) for payment shall be made to the college in writing, accompanied by a. 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
- Payments shall be made promptly by the Procuring agency, but in no case later than sixty (60) c. days after submission of an invoice or claim by the Supplier. d.
- The currency of payment shall be Pak-Rupees.
- During the contract period, electricity charges shall not be deducted from the bills.

Bolo

Security Deposit. 3.

You are required to deposit Rs.100,000/- as Security Deposit, which shall be refunded after the satisfactory completion of the contract.

Taxes & Duties. 4.

- The rates shall inclusive of all the applicable taxes as announced by the Government or to be announced by the Government.
- Suppliers shall be entirely responsible for all taxes, duties, license fees, etc., incurred until b. delivery of the contracted Goods to the Procuring agency.

Contract Amendments. 5.

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.

Assignment. 6.

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.

Sub contracts. 7.

- 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.
- The contract shall not be sublet without written permission of the Principal, Cadet College b. Larkana.

8. Force Majeure.

- 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.
- For purposes of this clause, "Force Majeure" means an event beyond the control of the Supplier b. 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.
- If a Force Majeure situation arises, the Supplier shall promptly notify the Procuring agency in c. 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.

> The Procuring agency may at any time terminate the Contract by giving written notice to the contractor if the contractor becomes bankrupt or otherwise in solvent. 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.

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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

WITNESS:

1. 07 San 12 202 11 200 11

CNIC No. 43 203, 4940011. S

FOR AND ON BEHALF OF THE CADET COLLEGE LARKANA

Signature:

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

CNIC No. 45502 - 3790071-9

## **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 Las 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

## **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: <u>Daily The Express Tribune (English)</u>, <u>Kawish & Express dated 13 July 2015 and Website of SPPRAS Tender I.D No.24798</u>, 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

11/21

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	Comparison with Estimated cost	Reasons for acceptance/	Remarks
		l	cost	Esumatea cost	rejection	

(Javed Ahmed Lashari)
Admin Officer/Member

(Imtiaz Hussain Solangi) Engineer/Member (Muhammad Hafeez Shaikh)

Bursar/Member

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

(Lt CoI (Retd) Ift(khar Hussain) Principal / Project Director /

Chairman

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

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

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) Burşar

(Imtiaz Hussain Solangi) Engineer

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



## 1675-DOKRI BRANCH LARKANA

## MR AHMED ALI & SONS LARKANA

C/O CADET COLLAGE LARK MA

Reg Cell No :

1BAN No: PK84 UNII. 0112 1675 0100 6403 CIF#: 21009635

## Account Statement

Statement Period :

From 01-AUG-2012 To 31-JUL-2015 167501006403

Account No:

CURRENT

Account Type : Product Type :

BUSINESS PARTNER PAKISTAN RUPEE

Currency: Balance: As of:

33,582.00 Cr 31-JUL-2015

Date	Particulars	Inst No.	Debit	Credit	Balance
01-AUG-2012	** OPENING BALANCE **		1		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	150 151 00	680.00 Cr
10 DEC-2012	TRANSFER	2025 425	100 000 00	159,171.00	159,851.00 Cr
10-DEC-2012	CASH	7275475	00.000,001		59,851.00 Cr
11-DEC-2012	CHEQUE BOOK ISSUANCE CHARGES	1010000	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-		200.00		55,501.00 Cr
13-DEC-2012	DEC-2012) CASH	1819827	20,000.00		25 COL 00 C
04-JAN 2013	TRANSFER	1013021	20,000.00	158,309.00	35,501,00 Cr 193,810,00 Cr
04 JAN-2013	CASH	1819828	100,000.00	130,303.00	93,810.00 Cr 93,810.00 Cr
05-JAN-2013	WHT ON CASH WITHDRAWAL (Value Date: 04-	1013020	200.00		93,610,00 Cr
03-324.4-2015	JAN-2013)		200.00		99,010,00 CI
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-		184.00		339,255.00 Cr
	APR-2013)	1010000	100 000 00		000 055 00 0
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	212.410.00	202,255.00 Cr
30-MAY-2013	TRANSFER	1010019	20,000,00	213,419.00	415,674,00 Cr
31-MAY-2013	CASH	1819842	20,000.00 10,000.00		395,674.00 Cr
04 JUN-2013 10 JUN-2013	CASH CASH	1819844 1819845	60,000.00		385,674.00 Cr 325,674.00 Cr
10-JUN-2013	WHT ON CASH WITHDRAWAL (Value Date: 10-	1013043	120.00		325,554.00 Cr
11 JC.N-2013	JUN-2013)		120.00		020,001.00 CT
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
10 JUL 2013	CASH	1819849	40,000.00		215,554,00 Cr
13-JUL-2013	CHEQUE BOOK ISSUANCE CHARGES		350.00		215,204,00 Cr
io-JUL 2013	CASH	1819850	15,000.00		200,204.00 Cr
					Down # 1 / 2

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.

Page # 1 / 3



MR AHMED ALI & SONS LARKANA

## 1675-DOKRI BRANCH LARKANA

## Account Statemen.

## 1675-167501006403

ite	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-	1000200	195.00		286,728.00 Cr
01 001 2010	OCT-2013)		100.00		200,120.00
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-		210.00		1.518.00 Cr
W C/C.1 2010	OCT-2013)				
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	12,000.00	3,720.00	73,591.00 Cr
	CASH	1338266	12,000.00	5,720.00	61,591.00 Cr
27 DEC-2013		1338267	22,000.00		39,591.00 Cr
07-JAN-2014	CASH	1338270	3,000.00		36,591.00 Cr
13-JAN-2014	CASH	1338271	10,000.00		26,591.00 Cr
15-JAN-2014	CASH	1338268	10,000.00		16,591.00 Cr
30- JAN-2014	CASH	1338274	7,000.00		9,591.00 Cr
12 FEB-2014	CASH 1075 1072 107501000103		7,000,00	238,213.00	
05-MAR-2014	167510054833=167501006403	6944455	EU 000 00	430,413.00	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	00.000,001		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-		300.00		15,098.00 Cr
	MAR 2014)	1920270	5,000.00		10,098.00 Cr
16-APR-2014	CASH	1338279	3,000.00	234,202.00	
05 MAY-2014	167510054833=167501006403	6944588	50,000,00	234,202.00	244,300.00 Cr
05 MAY-2014	CASH	1338251	50,000.00		194,300.00 Cr
06-MAY 2014		1338280	50,000.00		144,300.00 Cr
07 MAY-2014		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	100 400 00	2,300.00 Cr
02 JUN-2014	TRANSFER	6944566	10,000,00	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 AUC-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	CASĤ	483336154		100,000.00	130,603.00 Cr
					Page # 2 / 3

Page #2/3Note: 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.

To 111.825-888 / Visit your nearest



MR AHMED ALI & SONS LARKANA

## 1675-DOKRI BRANCH LARKANA

Account Material

## 1675-167501006403

- ite	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	10054833167501006403	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-FFB-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 467501006403	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		454,084,00 Cr
08-APR-2015	WHT ON CASH WITHDRAWAL BY FINANCE ACT 2014 (Value Date: 06-APR-2015)		200.00		150,881.00 Cr
14 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
	Total Withdrawals & Total Deposits		3.674.200.00	3.698,546.00	
•	Total number of Transactions		147		

 $Page \ \# \ 3 \ / \ 3$  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.









## TAMPAYER REGISTRATION CERTIFICATE

ORIGINAL

1556494-7

Calegory

INDIVIDUAL

Status

RESIDENT

CNIC / Passport No.

43203-6953356-1 AHMED ALI

Birth Date:

01-SEP-1954

Name 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)

CNIC/ NTN

43203-6953356-1

Name -

AHMED ALI

Email Address

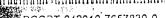
azam.associales@yahoo.com

Tax Office

RTO SUKKUR

Business Name

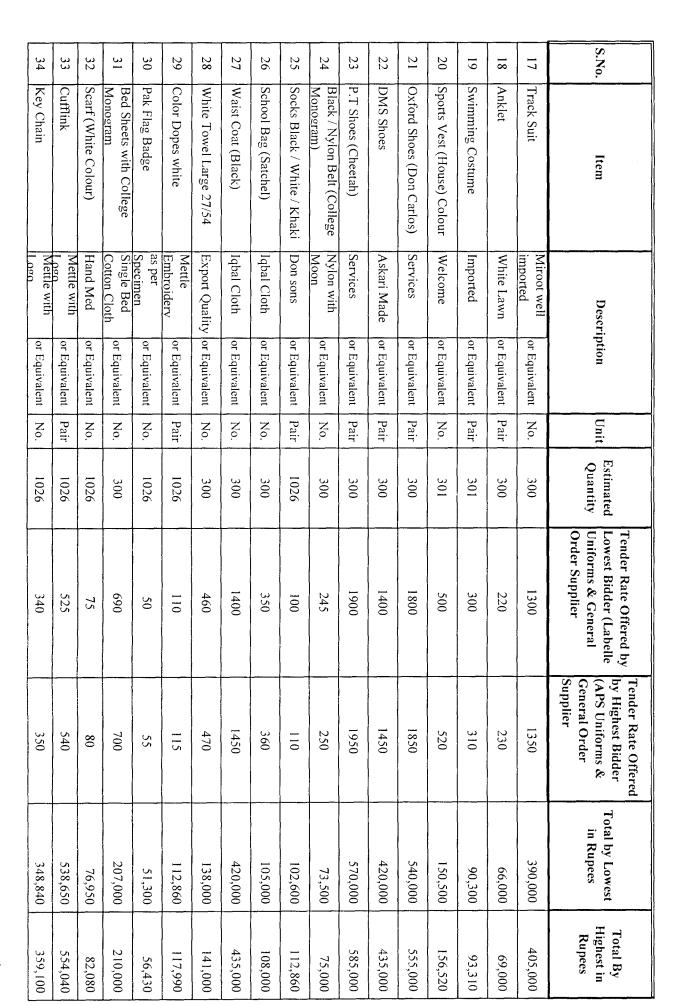
1) M/S GOVERNMENT CONTRACTOR .,.,LARKANA,LARKANA,SINDH



# Schedule of Uniforms Items Bill of Quantity

	245	235	300	No.	or Equivalent	Lords	Neck Tie (Colour)	16
45		40	1026	No.	or Equivalent	Plastic	Name Plates	15
55		50	1026	No.	or Equivalent	Super Qualities	Plumes	14
55		50	300	Pair	or Equivalent	Blazer Cloth	Shoulder Patties (House)	13
60		50	1026	Pair	or Equivalent	Blazer Cloth	Shoulder Patties (college)	12
295		280	300	Pair	or Equivalent	Mettle	Shoulder Title	=
260		250	300	No.	or Equivalent	Mettle	Beret Badge	10
45		40	300	No.	or Equivalent	Zeeko China	Handkerchief (White)	9
55		50	1026	No.	or Equivalent	Embroidery	Formation Sign	~
285		280	1026	No.	or Equivalent	Army Pattern	White / Olive Green Belt	7
175		170	1026	No.	or Equivalent	Muhammadi	Beret (Maroon and Green)	6
			300	No.	or Equivalent	Army Pattern	Service Belt (Olive)	5
230		220	301	No.	or Equivalent	Max Pollster	White Shorts	4.
530		500	300	No.	or Equivalent	K.T 1000	White Shirt (Full sleeves)	(J)
1500		1450	300	Pair	or Equivalent	Rauf Cloth	Khaki Uniform	2
930		900	1026	No.	or Equivalent	Iqbal Cloth	Gray Trousers	-
red by by Highest Bidder abelle (APS Uniforms & General Order Supplier	,	Tender Rate Offered by Lowest Bidder (Labelle Uniforms & General Order Supplier	Estimated Quantity	Unit	Description	Descr	Item	S.No.







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		<u> </u>	T.	1.	Τ.		N N
	40	39					Ÿ
	defined)	(Made by Oxford) Khaki Jersey (Best be	Blazer	Coat Badge	Traveling Bag	1-shirt with name tag	Item
	Welcome	College Mono	Calliford	Logo	Vertle with	Welcome China With	Description
	or Equivalent	or Equivalent	or Equivalent	or Equivalent	or Equivalent	or Equivalent	ption
	No.	No.	No.	No.	No.	No.	Unit
	300	315	100	1026	300	1026	Estimated Quantity
	1200	1300	5670	330	1800	370	Tender Rate Offered by Lowest Bidder (Labelle Uniforms & General Order Supplier
Total Cost	1250	1350	5700	350	1850	400	Tender Rate Offered by Highest Bidder (APS Uniforms & General Order Supplier
9,483,960	360,000	409,500	567,000	338,580	540,000	379,620	Total by Lowest in Rupees
9,840,040	375,000	425,250	570,000	359,100	555,000	410,400	Total By Highest in Rupees

Cadet College Larkana (Javed Ahmed Lashari) Administrative officer

(Muhammad Hafeez/Shaikh)
Bursar
Cadet College Larkana

(Imtiaz Hussain Solangi) Engineer

Cadet College Larkana

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

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

Cadet College Larkana
Schedule of Stationery Items
Bill of Quantity

				18   <sub>To</sub>				17 KI	16 K	15.	14 17	13 T	12 P		-	10 E	9 8	8	7	6	O,	_	4	س ا	2	_	Sr.#	
	÷ 1>	· 61		Toner for Printers		- 1		Khaki Tape 2"	Khaki Tape 2"	Khaki Tape I"	Transparent Tape 2"	Transparent Tape 1"	Pointer Pen	riuid ren	hid Day	Board Marker Pen	Stapler Pin	Paper pin	Paper Clip	Pencil Rubber	Pencil	Ball Point Pen Red	Dan rollic ren blue	Roll Daine Dam Di	Paper A-5 Size (80 orams)	Paper A-4 Size (80 grams)	Item	
L LDF 3000 Canon	Samsung		d. H.P Laser jet P 1102	c. H.P Laser Jet P 2055 dn		a. II. Laser Jel P 2015 du	II D I com la back	Deer	Deer	Deer	Decr	Deer	Opal 500	Dollar	Citiid	China	China	Three Flower	Three Flower	KITA k 2001	Bahadur	Dollar	Dollar	Double AA	Double IA	Double 'A A'	Description /Brand	
or Equivalent   Pe	1		_ /	or Equivalent Po	or Equivalent P	or Equivalent P	1_		- 1		- [			or Equivalent	or Equivalent	_ [			_ [	1		or Equivalent	or Equivalent	or Equivalent	or Equivalent		rand	
Per No.	Per No.	1 6.	Per No	Per No.	Per No.	Pcr No.	Per No.	Fel No.	Tel No.	Par No.	Par No.	Opr NO	Per Pkt	Per Pkt	Per Pkt	ret rkt	יום הו	Par DL	Per Pl-t	Per Pk+	Per Pkt	Per Pkt	Per Pkt	Per No.	Per No.		Unit	-
4	4	0	0   1	13	4	∞	6	33	2	2 2	5 5	5 3	100	20	100	100	[8	102	200	20.	100	200	400	425	425		Estimated Qty	
3700	3700	2400	2400	2400	2400	2400	54	30	30	101	50	96	0/	33.	372	120	22	24	144	12	72	50	50	570	520	oraci Supplier)	Tender Rate Offerd by Lowest Bidder (APS Uniform and General Order Supplies)	
3005	3885	2520	2520	0767	7570	2520	56	31	31	105	53	100	343	245	388	125	23	25	150	75	100	100	100	599	546	Order Supplier)	Tender Rate Offerd by Highest Bidder (Labelle Uniform and General	
000	14,800	19,200	28,800	9,600	17,200	10 700	324	1,590	1,530	5,050	2,250	9,600	6,620	002,70	37 700	12,000	2,200	2,448	2,880	7,200	10,000	20,000	272,230	242 250	221,000	. and man	Total by Lowest in	
15.540	15,540	20,160	30,240	0,080	001,00	20 160	336	1,643	1,581	5,250	2,385	10,000	6,900	58,800	2000	12,500	2,300	2,550	3,000	7,500	20,000	40,000	204,373	757 575	232.050	valores	Total by Highest in	



	_	<i></i>		1					
Total Amount 795,200									
18 19 396		18			Per No.	or Edutate I			
54 56 1,080		54		:   !		_	Common	Water Pot	30
63 3,180		00		20	Per No.	or Equivalent	Dollar	Stamp pad	29
100				53	Per No.	or Equivalent	Standard	r aper Cutter	٠
96 100 4 800		96		50	Per Pkt	or Equivalent	Cinita		
1008 1050 23,184		1008		23	, and a second		China	Drawing Pin/Thumh Pin	27
498 519 23,406		498	-	3	Par Dbt	or Equivalent	Dollar	Uniball pen (Pointer)	26
2/3			- 1	47	Per Pkt	or Equivalent	Dollar	Ink for Board Marker ml	5
264		264		16	Per Pkt	or Equivalent	Donai		26
66 69 990		66	1	15			Dallar	Highlighter ml	24
18 19 1,710		18	- 1		Por DL	or Equivalent	Dollar	Gum Stick ml	23
				95	Per No.	or Equivalent	Common	Duster Board	12
288 300 14.680		288		51	Per Pkt	or Equivalent	Conm		3
18,000		1800		10			Dollar	Marker Pen permanent	21
				10	Per No	or Equivalent	Pitney Bowes	Toner for Photostat Machine	20
600 713		600		15	Per No.	or Equivalent	Minolta 5000	rouci foi rhotostat Machine	: [:
Order Supplier)		Side Supplier)						Tonar for Photostat M. 1:	
ferd by Tender Rate Offerd by APS Highest Bidder (Labelle Uniform and General	ferd by APS meral	Tender Rate Offerd by Lowest Bidder (APS Uniform and General		Estimated Qty	Onit	Description /Brand	Desc	Item	Sr.#
	AND ADDRESS OF THE PARTY OF THE								

(Javed Ahmed Lashari)
Administrative officer
Cadet College Larkana

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

Cadet College Larkana

Bursar eadet College Larkana (Muhammad Hafez Shahkh)

Cadet College Larkana (Imtiaz Hussain Solangi)

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

## Schedule of Miscellaneous Items Bill of Quantity

18 L	17	16 N	15	14 H	13 1	12 7	11	10 1	9 1	8	7	6	5	4	ω.	2		Sr.#
Lime	(for Generator)	Mike Battery	Mike	Hand Torch	Vim	Tissue paper	W.C Brush	Pressure Brush	Phenyle Tab:	Dusting Cloth	Wiper	Pochi (Thread)	Spray Pump	Surf	Sweep Acid	Finis	Phenyl	Item
Open	Coolant 1 Ltr	Power Plus (9 w)	Standard	Sogo Shikari JPN 8880 (220-240 V ~ 50/60 Hz)	Lemon Max 500 g	Rose Petal	Plastic	Plastic	Open	Malmal	Jazz company	Cotton	Tyfon Large size	Bonus 500 g	Says 600 ml	Finis 400 ml	Finis (3 Ltr)	Description
or Equivalent Per mand	or Equivalent Per Ltr	or Equivalent Per Pkt	or Equivalent Per No	or Equivalent Per No	or Equivalent Per Bag	or Equivalent Per Pkt	or Equivalent Per Dozen	or Equivalent Per Dozen	or Equivalent 01 Gros	or Equivalent Per Mtr	or Equivalent Per Dozen	ח						
Per mand	Per Ltr	Per Pkt	Per No.	Per No.	Per Bag	Per Pkt	Per Dozen	Per Dozen	01 Gros	Per Mtr	Per Dozen	Unit						
100	50	25	20	24	50	150	20	20	100	1000	30	25	25	40	70	75	75	Estimated Qty
170	180	275	2400	1100	55	145	1320	720	865	36	1700	1730	792	089	912	2160	1728	Tender Rate Offerd by Lowest Bidder (APS Uniform and General Order Supplier)
179	189	289	2520	1260	58	152	1386	756	908	38	2268	1817	832	714	958	2268	1814	Tender Rate Offerd by Highest Bidder (Labelle Uniform and General Order Supplier)
17,000	9,000	6,875	48,000	26,400	2,750	21,750	26,400	14,400	86,500	36,000	51,000	43,250	19,800	27,200	63,840	162,000	129,600	Total by Lowest in Rupees
17,900	9,450	7,225	50,400	30,240	2,900	22,800	27,720	15,120	90,800	38,000	68,040	45,425	20,800	28,560	67,060	170,100	136,050	Total by Highest in Rupees



940,220	879,015	Total Cost							
7,560	7,200	378	360	20	Per No.	or Equivalent Per No.	Reckitt & Colman  Pakistan	ml Metal Polish 200	26
2,840	2,700	142	135	20	Per Pkt	or Equivalent Per Pkt	Power Plus 'AAA'	1	25
6,300	6,000	315	300	20	Per No.	or Equivalent Per No.	Iron Standard	Spade	24
6,300	6,000	126	120	50	Per No.	or Equivalent Per No.	2 Ltr	Lota	23
6,300	6,000	126	120	50	Per No.	or Equivalent Per No	2 Ltr	Mugs	22
16,380	15,600	315	300	52	Per No.	or Equivalent Per No.	Middle size Plastic	Bucket	21
5,000	4,750	100	95	50	Per No.	or Equivalent Per No.	2"	China Lock	20
40,950	39,000	819	780	50	Per No.	or Equivalent Per No.	Standard	Inter Lock	19
Total by Highest in Rupees	Total by Lowest in Rupees	Tender Rate Offerd by Highest Bidder (Labelle Uniform and General Order Supplier)	Tender Rate Offerd by Lowest Bidder (APS Uniform and General Order Supplier)	Estimated Qty	Unit	<b>5</b>	Description	Item	Sr.#

(Javed Ahmed Lashari)
Administrative officer
Cadet College Larkana

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

(Muhammad Hafeez Shaikh)

Bursar

Cadet College Larkana

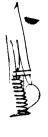
(Imtiaz Hussain Solangi) Engineer

Cadet College Larkana

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

# Schedule of Electric & Plumbing Items Bill of Quantity

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



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

Plumbing
Items

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



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



(Javed Ahmed Lashari)
Administrative officer
Cadet College Larkana

(Muhammad Hakez Shaikh)

Bursar

Cade College Larkana

(Imtiaz Hussain Solangi) Engineer **Grand Total** 

974,300 | 1,100,901

Cadet College Larkana

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

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

Cadet College Larkana

## Schedule of Messing Items Bill of Quantity

					Fetimated	Tender Rate Offerd	Tender Rate Offerd by Highest Bidder	Total by	Total by
У. Т.	Name of Items	Description/Brand	Account	Waight	Qty/Weight	by Lowest Bidder (Allwin Associates)	(Labelle Uniform and General Order Supplier)	Lowest in Rupees	Highest in Rupees
Meats									
	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
w	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
							Total	3,849,900	4,279,000
Vegetables	bles			i					
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
Ξ	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



752,500 117,600	612,500 90,240	215	188	3500 480	Per K.G Per K.G	Kg	Special Special	Daal Mong Daal Mash	11
380,000	270,000	190	135	2.000	Per K.G	Kg	Special	Daal Masoor	9
320,000	264,000	160	132	2000	Per K.G	Kg	Special	Daal Channa	8
18,500	17,440	925	872	20	Per K.G	Kg	National or Equivalent	Achar Masalah	7
36,900	43,050	300	350	123	Per K.G	Kg	National or Equivalent	Haleem Mix Masal	6
19,425	23,100	925	1100	21	Per K.G	Kg	National or Equivalent	Haleem Masalah	5
36,960	36,645	1760	1745	21	Per K.G	Kg	National or Equivalent	Garam Masalah	4
37,000	34,880	925	872	40	Per K.G	Kg	National or Equivalent	Qorma Masalah	ပ
41,625	39,240	925	872	45	Per K.G	Kg	National or Equivalent	Murghi Masalah	2
51,800	48,832	925	872	56	Per K.G	Kg	National or Equivalent	Biryani Masalah	_
								tion	Dry Ration
2,205,500	2,152,500	Total							
336,000	238,000	120	85	2800	Per K.g	Kg	Fresh	Checkoo	28
672,000	392,000	60	35	11200	Per K.g	Kg	Fresh	Water melon	27
602,000	387,000	70	45	8600	Per K.g	Kg	Fresh	Melon	26
115,500	745,500	110	710	1050	Crate	Per Crate 80 No.	Fresh	Orange	25
480,000	390,000	80	65	6000	Per Dozen	Dozen	Fresh	Banana	24
									Fruits
7,316,450	5,464,430	Total					AND THE TRANSPORT OF TH		
490,000	367,500	140	105	3500	Per K.G	Dozen	Fresh	Eggs	23
900,000	720,000	100	80	9000	Per K.G	Kg	Fresh	Curd	22
280,000	267,400	800	764	350	Per K.G	Kg	Blue Ribbon	Butter	21
1,405,800	1,188,540	110	93	12780	Per Packet	1 packet of 20 Slice	Fresh	Bread	20
Total by Highest in Rupees	Total by Lowest in Rupees	Tender Rate Offerd by Highest Bidder (Labelle Uniform and General Order Supplier)	Tender Rate Offerd by Lowest Bidder (Allwin Associates)	Estimated Qty/Weight	Waight	Unit Account	Description/Brand	Name of Items	Sr. #



	40 BI	39 Da			36 Re	L	퇶			_		_	_	_	<u></u>					L	_	19 Ri	18 Rice	17 V	16 J <i>A</i>	15 C	14 St	13 Tea	12 C	Sr. #
Haldi Powder	Black Peeper	Darchini	White Jeero	Garlic Sabit	Red Chillies	Dhaniya Sabit	Illalchi big	Illalchi small	Iron Mope/Muyoor	T	Alloo bukhara	Gidameri	Kheer Mix	Custard	lly	Milk Dry	Sooji	Basson	Flour Rice	Wheat Flour	Wheat Daro	Rice	ce	Vermicelli	JAM	Cooking Oil	Sugar	ä	Chhoula	Name of Items
Super Quality	Super Quality	Super Quality	Irani	Irani	Iqbal	Super Quality	Super Quality	Super Quality	Iron	Powder	Super Quality	Super Quality	Laziza	Rafhan	Rafhan	Every Day	Super Quality	Saila	Super Cornal or Equivalent	National or Equivalent	Mitchelles or Equivalent	Dastar khawn	Super Quality	Danedar	Special	Description/Brand				
Kρ	Kg	Kg	Kg	Κg	Kg	Kg	Kg	Kg	Dozens	Kg	Kg	Kg	Kg	Kg	Kg	Kg	Kg	Kg	Κg	Kg	Kg	$\kappa_{g}$	Kg	Carton = 9 Kg	Dozens (5 Kg per bottle)	Litre	Kg	Kg	Kg	Unit Account
Per K.o	Per K.g	Per K.g	Per K.g	Per K.g	Per K.g	Per K.g	Per K.g	Per K.g	Dozen	Per K.g	Per K.g	Per K.g	Per K.g	Per K.g	Per K.g	Per K.g	Per K.g	Per K.g	Per K.g	Per K.g	Per K.g	Per K.g	Per K.g	Per Carton	60 Kg	Litre	Per K.G	Per K.G	Per K.G	Waight
89	46	60	380	380	380	380	49	5	40	1987	40	200	186	216	61	4520	480	100	80	68001	300	6000	25000	20	25	13000	5000	720	4000	Estimated Qty/Weight
06	1500	350	372	120	272	265	2620	1310	135	7	265	100	385	314	580	708	88	100	44	40	44	145	125	1300	14520	158	64	710	123	Tender Rate Offerd by Lowest Bidder (Allwin Associates)
265	1350	330	600	160	290	280	2700	1350	110	15	280	95	420	250	690	800	60	145	50	45	50	140	120	1190	14400	180	160	675	165	Tender Rate Offerd by Highest Bidder (Labelle Uniform and General Order Supplier)
8 010	69,000	21,000	141,360	45,600	103,360	100,700	128,380	6,550	5,400	13,909	10,600	20,000	71,610	67,824	35,380	3,200,160	42,240	10,000	3,520	2,720,040	13,200	870,000	3,125,000	26,000	363,000	2,054,000	320,000	511,200	492,000	Total by Lowest in Rupees
23 585	62.100	19,800	228,000	60,800	110,200	106,400	132,300	6,750	4,400	29,805	11,200	19,000	78,120	54,000	42,090	3,616,000	28,800	14,500	4,000	3,060,045	15,000	840.000	3,000,000	23,800	360,000	2,340,000	800,000	486,000	660,000	Total by Highest in Rupees



		4.5	42	Sr. #
		43 Surf Brite	42 Scotch	Sr. # Name of Items
		Brite or Equivalent	Brite or Equivalent	Description/Brand
		Kg	Dozens	Unit Account
		Per K.g	Dozen	Waight
		240	60	Estimated Qty/Weight
		265	460	Tender Rate Offerd by Lowest Bidder (Allwin Associates)
Grand Total	Total	700	470	Tender Rate Offerd by Highest Bidder (Labelle Uniform and General Order Supplier)
27,637,000	16,170,170	63,600	27,600	Total by Lowest in Rupees
27,637,000 32,046,155	16,170,170 18,245,205	168,000	28,200	Total by Highest in Rupees

(Javed Ahmed Lashari)
Administrative officer
Cadet College Larkana

(Muhammad Haffez Shajkh Bursar Cadet College Larkana

(Imtiaz Hussain Solangi) Engineer Cadet College Larkana

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

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

Cadet College Larkana

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

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

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)

(Imtiaz Hussain Solangi)

Engineer

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

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.
- I. 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

		7. (1) (1) (1) (1) (1) (1) (1) (1) (1) (1)						· •			······································	······································			· · · ·			, T	<u>. T</u>			6	7	
Total By Highest in Rupees	405,000	000 0	000,80	93,310	156,520	000 555	000,600	435,000	585,000	75,000		112,860	108,000	435,000					2	82,080	554,040	359,160		
Total by Lowest in Rupees	390.000		66,00	ი05'06	150,500		540,000	420,000	570,000	73 500		102,600	105,000	420,000	138 000	000,001	112,000	000,10	207,000	76,950	538,650	348 840		
Tender Rate Offered by Highest Bidder (APS Uniforms & General Order Supplier	73.01	OCCI	230	310	000	240	1850	1450	1950	Cit	720	110	360	1750	14.50	470	115	55	200	80	\$40	S. C. C.	350	
Tender Rate Offered by Lowest Bidder (Labelle Uniforms & General Order Supplier		1300	220	300		200	1800	1400	1900		245	100	350		1400	460	110	20	. 069	75	303		340	
Estimated Quantity		300	300	100	201	301	300	300		200	300	1026			300	300	1026	1026	300			ir 1026	, 1026	,
Unit		NG	Pair		Fall	No.	Pair	Pair		Pair	No.	Do :		o Z	o N N	No.	Pair	t No.	Z			t Pair	It No.	
		or Equivalent	or Equivalent		or Equivalent	o: Equivalent	or Equivalent	or Equivalent	mam, inha ii	or Equivalent	or Equivalent		or Equivalent	or Equivalent	or Equivalent	or Equivalent	or Equivalent	or Equivalent	or Equivalent	The state of	or Equivalent	or Equivalent	or Equivalent	
Description		ell	Imported		Imported	Welcome 6	Services	000	Askari iviauc	Services	with			Iqbal Cloth	Iqbal Cloth	Export Quality or Equivalent	Mettle	as per	Specimen Single Bed	Cotton Cloth	Hand Med	Mettle with	Mettle with	
Item		Track Suit		Anklet	Świmming Costume	Sports Vest (House) Colour	1	S (DOII Carios)	DMS Shoes	P.T Shoes (Cheetah)	Black / Nylon Belt (College		Socks Black / White / Khaki	School Bag (Satchel)	Waist Coat (Black)	White Towel Large 27/54	Color Dopes white	Park Bladge	Red Sheets with College	Monogram	Scarf (White Colour)	Cufflink	Key Chain	
S.No.		1	$\neg$	18	61	200		21	22	23	] ;	47	25	. 76	27	28	29		ર 1	31	32	*;;	34	





		51019		00 6	,
Total By Highest in Rupees	il a desire of		9 370,000	375,000	-1 14
Total by Lowest	379,620	338,580	567,000	360,000	7,1007)
Tender Rate Offered by Highest Bidder	General Order Supplier	1850	5700	1250	Total Cost
Tender Rate Offered by	Lowest Biddel (Landingorms & General Order Supplier	370	330.	1300	
	Estimated Quantity	1026	1026		0.
	Unit	ent No.	lent No.		valent No.
	tion	or Equivalent	or Equivalent	or Equivalent	or Equivalent
	Description	Welcome With	Toso Inth	Calliford or Equivalent College Mono or Equivalent	Welcome
	,	ne tag			(Best be
	tem , tem	25 Trahirt with name tag	Traveling Bag	1 1	
	S.No.	7	36	38	39

(Imtiaz Hussain Solangi) Engineer Cadet College Larkana

(Muhammad Hafeer/Shaikh)
Bursar

Cadet College Larkana

(Javed Altmed Lashari)
Administrative officer
Cadet College Larkana

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

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

		Cadet College Larkana						
1)	NAME OF THE ORGANIZATION / DEPTT.	Autonomous Organization						
2)	PROVINCIAL / LOCAL GOVT./ OTHER	Supply of Cadets Uniforms						
3)	TITLE OF CONTRACT	SPP SR. No. 24798.						
4)	TENDER NUMBER BRIEF DESCRIPTION OF CONTRACT	Supply of Cadets Uniforms						
5) 6)	FORUM THAT APPROVED THE SCHEME	BOGs, Cadet College Larkana*						
		Rs.80,00,000/-						
7) 8)	TENDER ESTIMATED VALUE	NA						
0)	ENGINEER'S ESTIMATE (For civil works only)							
9)	ESTIMATED COMPLITION PERIOD (AS P	PER CONTRACT) 20 Days						
	TENDER OPENSO ON (SATE & TIME)	30 July 2015, at 1300 hrs	<del></del>					
11)	NUMBER OF TENEFRADOCUMENTS OLI	D 02 (Two)						
- <i>)</i>	(Attach list of buyers)							
12)	NUMBER OF BIDS RECEIVED	02 (Two)						
	NUMBER OF BIDDERS PRESENT AT THE	TIME OF OPENING OF BIDS TW	o					
	BID EVALUATION REPORT	Sony Enclose						
	(Enclose a copy)							
15)	NAME AND ADDRESS OF THE SUCCESSF	UI, BIDDER M/s. apelle Uniforms L	arkana 					
16)	CONTRACT AWARD PRICE	Rs.94,83,966/-						
17)	RANKING OF SUCCESSFUL BIDDER IN EV (i.e. 1 <sup>st</sup> , 2 <sup>nd</sup> , 3 <sup>rd</sup> EVALUATION BID).	/ALUATION PREPORT M/s. Labelle Uniforms bar ana						
	, , , , , , , , , , , , , , , , , , , ,	M/s APS Uniforms & General Order S	upplier Larkana					
(8) 1	METHOD OF PROCUREMENT USED : - (Tic	ek one)						
	SINGLE STAGE – ONE ENVELOPE		D					
	ONOLE STAGE - ONE ENVELOPE	PROCEDURE	Domestic/ Local					
ŧ	o) SINGLE STAGE – TWO ENVELOPE	PROCEDURE N/A	Domestic Local					
•	TWO STAGE BIDDING PROCEDUR	F N/A						
c	, and the second of the second		N/A					
c	) TWO STAGE – TWO ENVELOPE BII	NI/A						

	Principal, Cadet College Larkana
19) APPROVING AUTHORITY FOR AWARD OF CONT	RACT
20) WHETHER THE PROCUREMENT WAS INCLUDED	IN ANNUAL PROCUREMENT PLAN?  Yes No
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
22) NATURE OF CONBAC	No  Domestic/ Local  Int.
23) WHETHER QUALIFICATION CRIPPED WAS INCLUDED IN BIDDING / TENDER DOCUME (If yes, enclose a copy)	NTS?  Yes / No
24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUME (If yes, enclose a copy)	Yes / No
25) WHETHER APPROVAL OF COMPETENT AUTHORI METHOD OTHER THAN OPEN COMPETITIVE BIDI	WAS OBJUSTED FOR USING A DING? Yes V No
26) WAS BID SECURITY OBTAINED FROM ALL THE E	BIDDERS? Yes / No
27) WHETHER THE SUCCESSFUL BID WAS LOWEST E BID / BEST EVALUATED BID (in case of Consultancies)	EVALUATED Yes V No Ses)
28) WHETHER THE SUCCESSFUL BIDDER WAS TECH COMPLIANT?	NICALLY Yes V No
29) WHETHER NAMES OF THE BIDDERS AND THEIR THE TIME OF OPENING OF BIDS?	QUOTED PRICES WERE READ OUT AT  Yes   No
30) WHETHER EVALUATION REPORT GIVEN TO CONTRACT?	BIDDERS BEFORE THE AWARD OF
(Attach copy of the bid evaluation report)	Yes / No
•	•

31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes
	No Not
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 reassits.)	Yes
	No Nil
35) WAS IT ASSURED BY THE PROCURING AGENCY BLACK LISTED?	THAT THE SELECTED FIRM IS NOT  Yes  No  No  No  No  No  No  No  No  No  N
36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OSUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF WAY (If yes, enclose a copy)	PRECUREMENT? IF SO, DETAILS TO
37) WERE PROPER SAFEGUARDS PROVIDED ON MOR THE CONTRACT (BANK GUARANTEE ETC.)?	ILIZABION ADVANCE PAYMENT IN  Yes  No
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes
	No Nil
Signature & Official Stamp of Authorized Officer	
FOR OFFICE USE ONLY	

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

Print Save Reset

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 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

(Imtiaz Hussain Solangi)

Engineer

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

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.
  - 1. 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

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The second S	Item		Description	ion	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
Electrical Items	tems									
)esen	Desert Cooler fan & Blade (Copper)	Blade (Copper)	National	or Equivalent	Per No.	25	1700	. 3087	42,500	77,175
ircui	Circuit Breaker 10 A (Single pole)	(Single pole)	Hager (Japan)	or Equivalent	Per No.	25-	334	350	8,350	8,750
Jircui	Circuit Breaker 16 A (Single pole)	(Single pole)	Hager (Japan)	or Equivalent	Per No.	25	334	350	8,350	8,750
Jircu	Circuit Breaker 20 A (Single pole)	(Single pole)	Hager (Japan)	or Equivalent	Per No.	25	334	350	8,350	8,750
Jircu	Circuit Breaker 32 A (Single pole)	(Single pole)	Hager (Japan)	or Equivalent	Per No.	25	334	350	8,350	8,750
Jircu	Circuit Breaker 63 A (Single pole)	(Single pole)	Hager (Japan)	or Equivalent	Per No.	25	1668	1751	41,700	43,775
Jircu	Circuit Breaker 100 A (3 pole)	4 (3 pole)	Hager (Japan)	or Equivalent	Per No.	10	2875	3019	.28,750	30,190
Vire	Wire 7/044		Millon Supreme	or Equivalent	Per Coil	5	7021	7372	35,105	36,860
Vire	Wire 7/029		Millon Supreme	or Equivalent	Per Coil	10	3623	3804	36,230	38,040
Vire	Wire 3/029		Millon Supreme	or Equivalent	Per Coil	10	1363	1431	13,630	14,310
Vire	Wire 7/064 (PVC)		Millon Supreme	or Equivalent	Per Coil	5	5500	14810	27,500	74,050
Vire 4	Wire 40/076		Millon Supreme	or Equivalent	Per Coil	5	3623	3804	18,115	19,020
Socket			Hero	or Equivalent	Per No.	150	24	25	3,600	3,750
Switch	,		Hero	or Equivalent	Per No.	150	24	25	3,600	3;750
apin	Tapinsulation		Nitto	or Equivalent	Per No.	100	21	22	2,100	2,200
ower	Power Plug (40 amp)		Hero	or Equivalent	Per No.	50	334	350	16,700	17,500
tarte	Starter (S10)		Philips	or Equivalent	Per Pkt	25	23	24	575	009
Starter (S2)	r (S2)		· Philips	or Equivalent	Per Pkt	26	29	30	754	780
uto (	Auto Choke (40 watts)	(s	Philips	or Equivalent	Per No.	150	86	103	14,700	15,450
Tube 40 w	40 w		Philips	or Equivalent	Per No.	150	101	106	15,150	15,900
Tube 18 w	18 w		Philips	or Equivalent	Per No.	50	115	121	5,750	6,050
ξ.										





	Item	Description	tion	Unit	Estimated Qty	Estimated by Lowest Bidder Qty General Order Sunniter)	Tender Rate Offerd by Highest Bidder (Labelle Uniform and General Order Supplier)	Total by Lewest in Rupees	Total by Highest in Rupees
Saver 25 w (Pin)		Philips	or Equivalent	Per No.	150	19.213	223	31,950	33,450
Saver 25 w (Chori)		Philips	or Equivalent	Per No.	50	213	223	10,650	11,150
Saver 11 w (Chori)		Philips	or Equivalent	Per No.	50	140	48	7,000	2,400
Three pin shove	Fre.	Hero	or Equivalent	Per No.	50	86	103	4,900	5,150
Two pin shove		Hero	or Equivalent	Per No.	55	23	24	1,265	1,320
Capacitor 3.5		Fuji	or Equivalent	Per No.	50	63	99	3,150	3,300
Tubelight Patti		Philips	or Equivalent	Per No.	50	230	242	11,500	12,100
Dimmer		Hero	or Equivalent	Per No.	50	92	26	4,600	4,850
Holder		Hero	or Equivalent	Per No.	100	49	52	4,900	5,200
Conceal Frames 2+6		Fancy China	or Equivalent	Per No.	25	85	09	1,450	1,500
Breaker Box		Royal	or Equivalent	Per No.	20	207	217	4,140	4,340
Power plug frames		Royal	or Equivalent	Per No.	2.0	7.5	78	3,750	3,900
							Total	429,114	523,060

Plur	Plumbing Items	•				1.,			٠.,		
-	Electric Motor Mono Block 1/2 H.P	Diamond	or Equivalent	Per No.	01	3675		3859	36,750	38,590	
2	2 Router pump 2" x 1 1/2"	Diamond	or Equivalent	Per No.	8	0226		11025	78,160	0 88,200	
<u>ښ</u>	3 G.I Pipe 1/2", 3/4", 1", 1 1/4"	Karachi	or Equivalent	Per Ft.	150	184		193	27,600	0 78,950	
4	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	5 G.I Tee 1/2", 3/4", 1", 1 1/4"	Karachi	or Equivalent	Per No.	- 20	86		-103	4,900	0 5,150	
9	6 G.I Bush 1/2", 3/4", 1", 1 1/4"	Karachi	or Equivalent	Per No.	49	58	1,	09	2,842	2,940	
7	7 G.I Socket 1/2", 3/4", 1", 1 1/4"	Karachi	or Equivalent	Per No.	49	58		09	2,842	2 2,940	
တ	G.I Nipple 1/2", 3/4", 1", 1 1/4"	Karachi	or Equivalent	Per No.	50	52		54	2,600	0 2,700	
6	9 G.I Bush 1-1/4" x 1", 2" x 1-1/4"	· Karachi	or Equivalent	Per No.	50	109		• 1115	5,450	0 5,750	
10	10 G.I Union 1/2",3/4", 1", 1 1/4", 2"	Karachi	or Equivalent	Per No.	50	230		242	11,500	0 12,100	
=	11 G.1 Pipe Nipple 1/2"x6", 1/2"x9",	Karachi	or Equivalent	Per No.	50	. 207		217	10,350	0 10,850	





	• •	- P - P - P								_ :						·					···	*	
Total by Highest in Rupees	19,900	3,600	1,650	10,850	17,500	19,300	60,400	62,800	15,000	1,200	2,058	1,200	3,600	2,100	3,180	1,800	- 18,100	3,600	10,870	8,450	34,776	33,200	4,250
Total by Lowest in Rupecs	19,000	3,450	1,575	10,350	16,700	18,400	57,500	59,800	14,500	1,150	096'1	1,150	3,450	2,000	3,074	1,750	17,250	3,450	10,350	8,050	33,120	31,650	4,050
Tender Rate Offerd by Highest Bidder (Labelle Uniform and General Order Supplier)	398	72	99	217	350	386 -	1208	628	09	24	42	24	72	42	09	36	362	72	1087	845	, 1449	664	85
Tender Rate Offerd by Lowest Bidder (APS Uniform and General Order Supplier)	3.80~	. 69	63	207	334	368	1150	598	58	23	40	23	69	40	58	35	345	69	1035	508	1380	633	81
Estimated Qty	50	50	25	50	50	50	50	100	250	50	49	95	20	50.	53	20	50	99	10	10	24	50	50
Unit	Per No.	Per No.	Per No.	Per No.	Per No.	Per No.	Per No.	Per No.	Per Ft.	Per Ft.	Per No.	Per No.	Per No.	Per No.	Per No.	Per No.	Per No.	Per No.	Per No.	Per No.	Per No.	Per No.	Per No.
tion		or Equivalent	or Equivalent	or Equivalent	or Equivalent	or Equivalent	or Equivalent	or Equivalent	or Equivalent	or Equivalent	or Equivalent	or Equivalent	or Equivalent	or Equivalent	or Equivalent	or Equivalent	or Equivalent	or Equivalent	or Equivalent	or Equivalent	or Equivalent	or Equivalent	or Equivalent
Description	250 grams	Asia	Asia	C- Master	C- Master	C- Master	C- Master	C- Master	Pak Arab	Pak Arab	Pak Arab	Pak Arab	Pak Arab	Pak Arab	Pak Arab	Pak Arab	C- Master	Royal	C- Master	C- Master	Toyo	Toyo	Royal
Sr.# Item	12 Solution	13 Belt B-48	14 Belt A-36	15 Flush Volve 1/2", 3/4", 1"	16 Gate Volve 1"	17 Gas Cock (Heavy) 1/2"	18 Double bib cock	19 Bib Cock 1/2"	20 Pipe PVC 3/4", I", 1 1/2"	21 PVC Elbow 3/4", 1", 1 1/4", 3/4"x1", 3/4"x 1 1/4"	22 PVC Nipple 3/4", 1", 1 1/2"	23 PVC Socket 3/4", 1", 1 1/2"	24 PVC Union 3/4", 1", 1 1/2"	25 PVC Bush 3/4", 1", 3/4"x1 1/4", 1"x1 1/4"	26 PVC Nipple Socket 3/4", 1", 1 1/4"	27 PVC Tee 3/4", 1", 3/4"x1", 1 1/4"	28 Open stop cock I/2"	29 Head (Plastic)	30 Mixture piller cock	31 Piller cock	32 Flush Tank	33 Flush Tank set	34 Flush Bend
S					1,54			L	14	(7	1.4	(1	(4	1 (4	1.04	131	1,4	1.57			(,,)	``'	





		41			· ·		
Total by Highest in Rupees	1,872	3,060	9,650	7,250	13,575	1,080	577.841
Total by Lowest in Rupees	1,820	2,958	9,200	6,900	12,950	1,035	545.186
Tender Eate Offerd by Highest Bidder (L. belle Uniform and General Order Supplier)	36.	09	193	145	543	24	Total
Tender Rate Offerd by Lowest Bidder (APS Uniform and Qty General Order Supplier)	35	58	184	138	518	23	
Estimated Qty	52	51	50	50	25	5.7	
Unit	Per No.	Per No.	Per No.	Per No.	Per No.	Per No.	
ıtion	or Equivalent	or Equivalent	or Equivalent	or Equivalent	or Equivalent Per No.		
Description	Toyo	Royal	Royal	Royal	C- Master		
					Kalija I		
Item	35 Waste pipe & couplin	36 Floor trap Jalli 6" x 6" (Steel)	37 Shower	38 Shower rod.	39 Muslin Shower	40 Closed Plug 3/4", 1", 1 1/4", 2"	
Sr.#	35	36 I	37 8	38 8	39 1	9	

(Imtiaz Hussain Solangi) Engineer Cadet College Larkana

1,100,901

974,300

Grand Total

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

Cahirman BISE Larkana / Member C det Collège Larkana (Prof. Muhamimad Daud Memon)

Administrative officer Cadet College Larkana (Javed Ahmed Lashari)

### SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

### CONTRACT EVALUATION FORM

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

		Cadet College Larkana	
1)	NAME OF THE ORGANIZATION / DEPTT.	Autonomous Organization	
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 PI	ER CONTRACT) Fianancial Year-20	)15-16
10)	TENDER OPENED ON (DATE & TIME)	30 July 2015, at 1300 hrs	
11)	NUMBER OF TENER DOCUMENTS SOLD (Attach list of buyers)	0 02 (Two)	
12)	NUMBER OF BIDS RECEIVED	02 (Two)	
13)	NUMBER OF BIDDERS PRESENT AT THE	TIME OF OPENING OF BIDS Two	)
	BID EVALUATION REPORT (Enclose a copy)	Sopy Sticlose	
15)	NAME AND ADDRESS OF THE SUCCESSFU	JI BUDDER M/s APS & General Orde	er Supplier Larkana
16)	CONTRACT AWARD PRICE	Rs.974,300	
17)	RANKING OF SUCCESSFUL BIDDER IN EV (i.e. 1 <sup>st</sup> , 2 <sup>nd</sup> , 3 <sup>rd</sup> EVALUATION BID).	ALUATION REPORT M/s APS Uniforms & Goneral Order Su	ipplier Larkana
		⊪Vs. Labelle Uniforms Larkana	
18) 1	METHOD OF PROCUREMENT USED : - (Tick	c one)	
а	a) SINGLE STAGE – ONE ENVELOPE F	PROCL'DURE Yes	Domestic/ Local
b	o) SINGLE STAGE – TWO ENVELOPE I	PROCEDURE N/A	Domestic Local
c	TWO STAGE BIDDING PROCEDURE	N/A	N/A
d	TWO STAGE - TWO ENVELOPE BID	DDING PROCEDURE N/A	N/A
	PLEASE SPECIFY IF ANY OTHER MEMERGENCY, DIRECT CONTRACTING		AS ADOPTED i.e

		The second secon	P OT	rincipal, Cadet College Larkana
19) .	APPRO'	VING AUTHORITY FOR AWARD OF CONTRA	4C1	
20)	WHETH	HER THE PROCUREMENT WAS INCLUDED IN	N ANN	Yes No No
21)	ADVER	TISEMENT:		
			Yes	24798
	i)	SPPRA Website (If yes, give date and SPPRA Identification No.)		
			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	
			110	
22)	NATUR	E OF CONTRACT		Domestic/ Local / Int.
23) '	WHETE	IER QUALIFICATION CRITTER		
		ICLUDED IN BIDDING / TENDER MOC. MENT enclose a copy)	ΓS?	Yes / No
`	( ), -		_	Yes   V   No
1	WAS IN	IER BID EVALUATION CRITERIA ICLUDED IN BIDDING / TENDER DOCUMENT Inclose a copy)	rs?	Yes / No
25) N	WHETH	ER APPROVAL OF COMPETENT AUTHORIT	S WA	S ORTHAND FOR USING A
23) N	метно	D OTHER THAN OPEN COMPETITIVE BIDD	NG2	Yes / No
0 ( ) Y	u a nu			
26) V	WAS BII	D SECURITY OBTAINED FROM ALL THE BIL	ODER!	Yes / No
		ER THE SUCCESSFUL BID WAS LOWEST EVENT EVALUATED BID (in case of Consultancies)		ATED Yes V No
	WHETHI COMPLI	ER THE SUCCESSFUL BIDDER WAS TECHNI ANT?	CALL	Y Yes V No
		ER NAMES OF THE BIDDERS AND THEIR Q IE OF OPENING OF BIDS?	UOTE	ED PRICES WERE READ OUT AT  Yes  No
	VHETHI CONTRA	ER EVALUATION REPORT GIVEN TO B	IDDE	RS BEFORE THE AWARD OF
·		opy of the bid evaluation report)		Yes V No

_	Authorized Officer  R OFFICE USE ONLY	<del></del> ,	
	Signature & Official Stamp of		
		No	Nil
	38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes	
	37) WERE PROPER SAFEGUARDS PROVIDED ON MORE THE CONTRACT (BANK GUARANTEE ETC.)?	LIZAJ	Yes V No
	(If yes, enclose a copy)	J	Yes No 1
	'36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF WALL	PROGI	JREMENT? IF SO, DETAILS TO
	BLACK LISTED?	IHAI	Yes / No
	35) WAS IT ASSURED BY THE PROCURING AGENCY	No TUA T	NII
	(If yes, give detailed reasons.)	Yes	
	34) DEVIATION FROM QUALIFICATION CRITERIA	No	No
	(If yes, give reasons)	Yes	
	33) WAS THE EXTENSION MADE IN RESPONSE TIME?	No	Nil
	(If yes, give details)	Yes	
	32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN	L	
	(11 yes, result dicteory	No	Not
	31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes	

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

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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.
  - 1. 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

	<del>о</del> Т	2	<u> </u>	 5 T	ਰਾ	0	<u>.</u>	0	0	و١	, ol	<u>.</u>	<u>ا</u> ريا	0	=1	<u></u>	ا و	0	وا	9	<u>छ</u>	9	9
Total by Highest in Rupees	232,050	254,575	40,000	20,000	7,500	3,000	2,550	2,300	12,500	38,800	006'9	10,000	2,385	5,250	1,581	1,643	. 336	20,160	10,080	30,240	20,160	15,540	15,540
Total by Lowest in Rupees	221,000	242,250	20,000	10,000	7,200	2,880	2,448	2,200	12,000	37,200	6,620	6,600	2,250	5,050	1,530	1,590	324	19,200	9,600	28,800	19,200	14,800	14,800
Tender Rate Offerd by Highest Bidder (Labelle Uniform and General Order Supplier)	546.	599	100	. 100	75	150	25	23	125	388	345	100	53	105	31	31	56.	2520	2520	2520	2520	3885	3885
Tender Rate Offerd by Lowest Bidder (APS Uniform and General Order Supplier)	520	570	50	20	72	144	24	22	120	372	331	96	50	101	30	30	54	2400	2400	2400	2400	3700	3700
Estimated I Oty	425	425	400	200	001	20	102	100	100	100	20	100	45	50	51	53	9	8	4	12	8	4	4
Unit	Per No.	Per No.	Per Pkt	Per Pkt	Per Pkt	Per Pkt	Per Pkt	Per Pkt	Per Pkt	Per Pkt	Per Pkt	Per Pkt	Per No.	Per No.	Per No.	Per No.	Per No.	Per No.	Per No.	Per No.	Per No.	Per No.	Per No.
pı	or Equivalent	or Equivalent	or Equivalent	or Equivalent	or Equivalent	or Equivalent	or Equivalent	or Equivalent	or Equivalent	or Equivalent	or Equivalent	or Equivalent	or Equivalent	or Equivalent	or Equivalent	or Equivalent	or Equivalent	or Equivalent	or Equivalent	or Equivalent	or Equivalent	or Equivalent	or Equivalent
Description /Brand	Double 'AA'	Double 'AA'	Dollar	Dollar	Bahadur	KITA k 2001	Three Flower	Three Flower	China	China	Dollar	Opal 500	Deer	Deer	Deer	Deer	Deer	a. H.P Laser Jet P 2015 dn	b. H.P Laser Jet P 1102w	c. H.P. Laser Jet P 2055 dn	d H P I aser let P 1102	e. ML-1640 Mono laser Printer Samsune	FUBP 3000 Canon
l(tem	Paper A-4 Size (80 grams)			Ball Point Pen Red	Pencil	Pencil Rubber	7 Paper Clip		u	ker Pen		Pointer Pen	Transparent Tape I"			8,8	Khaki Tape 2"		• # ;		Toner for Printers		
Sr.#	-	7	3	4	٠	9	7	∞	0	2	=	12	13	4	15	16	17		4		81 .		





					to Time			1.5	Y					
Total by Highest in Rupees	10,695	18,750	15,300	1,805	1,035	4,400	24,393	24,150	5,000	3,339	1,120	418		863,495
Total by Lowest in H Rupees	000,6	18,000	14,688	1,710	066	4,224	23,406	23,184	4,800	3,180	1.080	396		795,200
Tender Rate Offerd by Highest Bidder (Labelle Uniform and General Order Supplier)	713	1875	300		69	276	013	610	001	0001	63	56	61	Total Amount
Tender Rate Offerd by Lowest Bidder (APS Uniform and General				788	18	99	264	498	1008	96	09	54	. 81	
Estimated Qty		15	10	51	95	15	16	47.	23	50	53	20	22	
Unit		Per No.	Per No.	Per Pkt	Per No.	Per Pkt	Per Pkt	Per Pkt	Per Pkt	Per Pkt	Per No.	Per No.	Per No.	ר ור
		or Equivalent	or Equivalent	or Equivalent	or Equivalent	or Equivalent	or Equivalent	or Equivalent	or Equivalent	or Equivalent	or Equivalent	or Equivalent	er Equivalent	inha 10
Description /Brand		Minolta 5000		,			Dollar	Pollar	Politat	Dollar	China	Standard	Dollar	Соттоп
Team		Guiter	Toner for Photostat Machine	Toner for Photostat Macnine		Duster Board	23.  Gum Stick ml	. (3.)	Ink for Board Marker ml		Drawing Pin/Thumb Pin	Paper Cutter	Stamp pad	30 Water Pot
	Sr.#		61	8	21	2	23	24	25	2.6	27	28 0	29	) M

(Initiaz Hussain Solangi) Engineer Cadet College Larkana

(Muhammad Hatgez Sharth)

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

(Javed Ahmed Lashari) Administrative officer Cadet College Larkana

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

	A CONTRACT OF CANADA A PROPERTY OF CANADA A PROPERT	Cadet College Larkana	
1)	NAME OF THE ORGANIZATION / DEPTT.	Autonomous Organization	
2)	PROVINCIAL / LOCAL GOVT./ OTHER TITLE OF CONTRACT	Supply of Stationery Items	
3)		SPP SR. No. 24798	
4)	TENDER NUMBER	Supply Stationery Items	
5)	BRIEF DESCRIPTION OF CONTRACT	BOGs, Cadet College Larkana	
6)	FORUM THAT APPROVED THE SCHEME		
7)	TENDER ESTIMATED VALUE	Rs.8,00,000/-	
8)	ENGINEER'S ESTIMATE (For civil works only)	NA	
9)	ESTIMATED COMPLITION PERIOD (AS PE	ER CONTRACT) Financial Year	
10)	TENDER OPEN O ON (DATE & TIME)	30 July 2015, at 1300 hrs	
11)	NUMBER OF TENDER OCCUMENTS SOLE (Attach list of buyers)	0 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)	Sept Enclose	·
15)	NAME AND ADDRESS OF THE SUCCESSFO	UL BODDER M/s APS & General Orde	er Supplier Larkana
16)	CONTRACT AWARD PRICE	Rs.795,200	
17)	RANKING OF SUCCESSFUL BIDDER IN EV (i.e. $1^{st}$ , $2^{nd}$ , $3^{rd}$ EVALUATION BID).	ALUATION REPORT M/s APS Uniforms & General Order Su	pplier Larkana
		M/s. Labelle Uniforms Larkana	
18) .	METHOD OF PROCUREMENT USED : - (Tic	k one)	
i	a) SINGLE STAGE – ONE ENVELOPE	PROCEDURE Yes	Domestic/ Local
ŀ	o) SINGLE STAGE – TWO ENVELOPE	PROCEDURE N/A	Domestic Local
(	TWO STAGE BIDDING PROCEDURE	3 <u>N/A</u>	N/A
C	f) TWO STAGE – TWO ENVELOPE BII	DDING PROCEDURE N/A	N/A
	PLEASE SPECIFY IF ANY OTHER MEMERGENCY, DIRECT CONTRACTING	•	AS ADOPTED i.e

19)	APPRO	VING AUTHORITY FOR AWARD OF CONTRA		Principal, Cad	let Colleg	je Larka	na 	-
20)	) WHETH	HER THE PROCUREMENT WAS INCLUDED II	N ANN	NUAL PRO	CUREN Yes	MENT	PLAN' No	?
21)	) ADVER	ATISEMENT:				····		
	i)	SPPRA Website (If yes, give date and SPPRA Identification No.)	Yes	24798				
		(if you, give date and of 1 and 2 and and 2 and	No					
	ii)	News Papers (If yes, give names of newspapers and dates)	Yes	Daily The I Kawish & I				
			No.		<u>.</u>			
22)	NATUR	E OF CONTRACT			Domestic/ Local	1	Int.	
23)	WAS IN	HER QUALIFICATION CRITERIA ICLULED IN BIDDING / TENDER DOCCMEN enclose a copy)	TS?	į	Yes	1	No	442344
24)	WAS IN	IER BID EVALUATION CRITERIA CLUDED IN BIDDING / TENDER DOCUMEN nclose a copy)	rs?		Yes	/	No	
25)		ER APPROVAL OF COMPETENT AUTHORIT D OTHER THAN OPEN COMPETITIVE BIDD		S OBT	ZD FOI Yes	7	No	
26)	WAS BI	D SECURITY OBTAINED FROM ALL THE BII	DDER:	S? [	Yes	1	No	
27)		ER THE SUCCESSFUL BID WAS LOWEST EV ST EVALUATED BID (in case of Consultancies)		ATED [	Yes	1	No	
28)	WHETH COMPLI	ER THE SUCCESSFUL BIDDER WAS TECHNI ANT?	CALL	.Υ [	Yes	<b>/</b>	No	
				**				
29)		ER NAMES OF THE BIDDERS AND THEIR OF OF OPENING OF BIDS?	ITOU	ED PRICES	Yes Yes	10° 10° 100° 1	D OUT	TAT
,	CONTRA	· ·	BIDDE	RS BEFO	RE TH	HE A	WARD	OF
	(Attach co	opy of the bid evaluation report)		. [	Yes	1	No	

31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes	
	No	Not
32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN T	THE T	ENDER 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		Γ.
(If yes, give detailed reasons.)	Yes	
	No	Nil
35) WAS IT ASSURED BY THE PROCURING AGENCY TO BLACK LISTED?	ГНАТ	THE SELECTED FIRM IS NOT  Yes  No
36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL SUPPLIER'S PREMISES IN CONNECTION WITH DEEP BE ASCERTAINED REGARDING FINANCING AT WEST (If yes, enclose a copy)	PROCU	JREMENT? IF SO, DETAILS TO
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBI THE CONTRACT (BANK GUARANTEE ETC.)?	LIZA	Yes / No
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes	
•	No	Nil
Signature & Official Stamp of Authorized Officer		
FOR OFFICE USE ONLY		

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

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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)

(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:-Reference: Supply of Miscellaneous Items 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.
  - 1. 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

							i				,								(42)		
	Total by Highest in Rupees	136,050	170.100	03000	00,70	28,560	20,800	45,425	68,040	38,000	90,800	15,120	27,720	22,800	2,900	30,240	50,400	7,225	9,450	17,900	
	Total by Lowest in H	129,600	162.000	2000	63,840	27,200	19,800	43,250	51,000	36,000	86,500	14,400	26,400	21,750	2,750	26,400	48,000	6,875	000'6	17,000	
	Tender Rate Offerd by Highest Bidder (Labelle Uniform and General Order Supplier)	1814	2268	0077	958	714	832	1817	2268	38	806	756	1386	152	58	1260	2520	289	189	621	
	Tender Rate Offerd by Lowest Bidder (APS Uniform and General Order Supplier)	1728	0210	7100	912	089	792	1730	1700	36	865.	720	1320	145	55	1100	2400	275	180	170	
- 14	Estimated Lowes Qty Unifor	75	i f	c)	70	40	25	25	30	1000	100	20	20	150	50	24	20	25	05,	100	
	Const.	Per Dozen		Per Dozen	Per Dozen	Per Dozen	Per Dozen	Per Dozen	Per Dozen	Per Mtr	01 Gros	Per Dozen	Per Dozen	Per Pkt	Per Bag	Per No.	Per No.	t Per Pkt	Per Lt	r Per mand	
		or Equivalent		or Equivalent	or Equivalent	or Equivalent	or Equivalent	or Equivalent	or Equivalent	or Equivalent	or Equivalent	or Equivalent	or Equivalent	or Equivalent	or Equivalent Per Bag	or Equivalent Per No.	or Equivalent	or Equivalent	or Equivalent Per Ltt	or Equivalent Per mand	
	Description	D:-:- (2 1 tm)	Flitts (5 pm)	Finis 400 ml	Says 600 ml	Bonus 500 g	Tyfon Large size	Cotton	Jazz company	Maimal	Open	Plastic	Plastic	Rose Petal	Lemon Max 500 g	Sogo Shikari JPN 8880	Standard	Power Pius (9 w)	Coolant I Ltr	Open	
			Phenyl	Finis	Sweep Acid	Surf	Spray Pump	Pochi (Thread)	Wiper	Dusting Cloth	Phenyle Tab:					Hand				(for Generator) 8 Lime	
	Sr.#		-		6	4	~	ی ا	7	«	0	\	=	2 :	7 2	7	~	2	<u> </u>	<u>~</u>	

1	A				<u> </u>	***************************************					
Sr.#	Item	Description		Unit	Estimated Qty	Estimated Lowest Bidder (APS Qty Uniform and General Order Supplier)	śc I	Tender Rate Offerd by Highest Bidder (Labelle Uniform and General Order Supplier)	erd by Labelle ieral	Total by Lowest in Rupees	Total by Highest in Rupees
19	19 Inter Lock	Standard	or Equivalent Per No.	No.	50	780		819		39,000	40,950
20	China Lock	2"-	or Equivalent Per No.	No.	50	. 95		001		4,750	5,000
21	Bucket	Middle size Plastic.	or Equivalent Per No.	No.	52	300		315		15,600	16,380
. 22	Mugs	2 Ltr	or Equivalent Per No.	No.	50	120		126		0000'9	6,300
23	Lota	2 Ltr	or Equivalent Per No.	No.	20	120		126		000'9	6,300
24	Spade	Iron Standard	or Equivalent Per No.	. No.	20	300		315		6,000	6,300
25		Power Plus 'AAA'	or Equivalent Per Pkt	. Pkt	20	135	e Belg	142		2,700	2,840
26	Brasso Metal Polish 200   Reckitt & Colman  ml	Reckitt & Colman Pakistan	or Equivalent Per No.	. No.	20	360		378		7,200	7,560
								Total Cost		879,015	940,220

(Initiaz Hussain Solangi) Engineer Cadet College Larkana

(Lt Cot (Retd) Iffikhar Hussain) Principal & Project Director / Chairman Cadet College Larkana

(Javed Ahmed Lashari)
Administrative officer
Cadet College Larkana

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

11		Cadet College Larkana
1)	NAME OF THE ORGANIZATION / DEPTT. PROVINCIAL / LOCAL GOVT./ OTHER	Autonomous Organization
2)	TITLE OF CONTRACT	Supply Miscellaneous Items
3)	TENDER NUMBER	SPP SR. No. 24798
4) <sup>1</sup> 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
0)	(For civil works only)	·
9)	ESTIMATED COMPLISION PERIOD (AS PE	ER CONTRACT) Finanacial Year 2015-16
,	TENDER OPEN D ON (DATE & TIME)	30 July 2015, at 1300 hrs
	NUMBER OF TENDER DOCUMENTS SOLD	) 02 (Two)
	(Attach list of buyers)	
12)	NUMBER OF BIDS RECEIVED	08 (Two)
13)	NUMBER OF BIDDERS PRESENT AT THE T	TIME OF OPENING OF BIDS Two
14)	BID EVALUATION REPORT	Copy inclose.
.,	(Enclose a copy)	
15)	NAME AND ADDRESS OF THE SUCCESSFU	UL BUDDER M/s APS & General Order Supplier Larkana
16)	CONTRACT AWARD PRICE	Rs.879,015/
17)	RANKING OF SUCCESSFUL BIDDER IN EV	ALUATION REPORT
	(i.e. 1 <sup>st</sup> , 2 <sup>nd</sup> , 3 <sup>rd</sup> EVALUATION BID).	M/s APS Uniforms & Ganeral Order Supplier Larkana
		M/s. Labelle Uniforms Larkana
		<b>,</b>
18)	METHOD OF PROCUREMENT USED : - (Tick	k one)
	a) SINGLE STAGE – ONE ENVELOPE I	PROCEDURE Yes Domestic/ Local
	b) SINGLE STAGE – TWO ENVELOPE	PROCEDURE N/A Domestic Local
•	c) TWO STAGE BIDDING PROCEDURI	E N/A
		IN/A
-	d) TWO STAGE – TWO ENVELOPE BIL	DDING PROCEDURE
		METHOD OF PROCUREMENT WAS ADOPTED i.e.
	EMERGENCY, DIRECT CONTRACTING	ETC. WITH BRIEF REASONS:

19) APPR	OVING AUTHORITY FOR AWARD OF CONTR		Principal, Cadet College Larkana
20) WHE	THER THE PROCUREMENT WAS INCLUDED I	N ANI	NUAL PROCUREMENT PLAN?  Yes   V   No
21) ADV	ERTISEMENT :		
i)	SPPRA Website (If yes, give date and SPPRA Identification No.)	Yes	s 24798
	(12 ) 10, g. 1 and 111 a 1 a 1 a 1 a 1 a 1 a 1 a 1 a 1 a	No	
ii)	News Papers (If yes, give names of newspapers and dates)	Yes	S Daily The Express Tribune (English), Kawish & Express dated 13 July 2015
		No	
22) NATU	JRE OF CONTRACT		Domestic/ / Int.
WAS	THER QUALIFICATION CRIBBING INCLUDED IN BIDDING / TENDER DOCUMENS, enclose a copy)	TS?	Yes / No
WAS	THER BID EVALUATION CRITERIA INCLUDED IN BIDDING / TENDER DOCUMBO s, enclose a copy)	TS?	Yes / No
25) WHE METI	THER APPROVAL OF COMPETENT AUTHORIJ HOD OTHER THAN OPEN COMPETITIVE BIDD	W WA	AS OBJUTED D FOR USING A  Yes   V   No
26) WAS	BID SECURITY OBTAINED FROM ALL THE BI	DDER	RS? Yes / No
	THER THE SUCCESSFUL BID WAS LOWEST E BEST EVALUATED BID (in case of Consultancies		UATED Yes / No
•	THER THE SUCCESSFUL BIDDER WAS TECHN PLIANT?	lICAL	LLY Yes / No
	THER NAMES OF THE BIDDERS AND THEIR IME OF OPENING OF BIDS?	QUOT	TED PRICES WERE READ OUT AT
CONT	THER EVALUATION REPORT GIVEN TO TRACT? h copy of the bid evaluation report)	BIDDI	DERS BEFORE THE AWARD OF

Signature & Official Stamp of Authorized Officer		
•	No	Nil
(If yes, give Brief Description)	Yes	<b>4</b>
THE CONTRACT (BANK GUARANTEE ETC.)?  38) SPECIAL CONDITIONS, IF ANY		Yes V No
37) WERE PROPER SAFEGUARDS PROVIDED ON M	OBILIZAT	
BE ASCERTAINED REGARDING FINANCING OF (If yes, enclose a copy)		
36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL SUPPLIER'S PREMISES IN CONNECTION WITH A	HE PRINCIP	PROCURING AGENCY TO THE
35) WAS IT ASSURED BY THE PROCURING AGENCE BLACK LISTED?	CY THAT	Yes No No
	No	Nil
(If yes, give detailed reasons.)	Yes	
34) DEVIATION FROM QUALIFICATION CRITERIA	No	No
(11 yes, give reasons)		
33) WAS THE EXTENSION MADE IN RESPONSE TIME (If yes, give reasons)	? Yes	
	No	Nii
32) ANY DEVIATION FROM SPECIFICATIONS GIVEN (If yes, give details)	IN THE TI	ENDER NOTICE / DOCUMENTS
	No	Not
31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes	

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

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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)

(Imtiaz Hussain Şolangi)

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.
  - 1. 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

Total by Highest in Rupees		1,000,000	304,000	1,725,000	800,000	450,000	4,279,000	000	750,000	1,800,000	1,020,000	00,00	40,500	78,000	54,000	33,000	36,000	8,200	38,400	80,400	100,000	110,001
Total by Lowest in Rupees		850,000	242,400	1,607,500	735,000	415,000	3,849,900		450,000	1,170,000	850,000	33,000	29,700	19,600	36,600	21,280	28,400	5,450	26,400	41,760	121,800	87,000
Tender Rate Offerd by Highest Bidder (Labelle Uniform and General Order Supplier)		500	380	069	320	450	Total		50	100	09	45	45	140	450	120	180	330	80	180	120	. 110
Tender Rate Offerd by Lowest Bidder (Allwin Associates)		425	303	643	294	415			30	65	50	22	33	86	305	76	142	218	55	.87	87	. 87
Estimated Qty/Weight	. Y	2000	800	2500	2500	1000			15000	18000	17000	1500	006	200	120	280	200	25	480	480	1400	1000
Waight		Per K.G	Per K.G	Per K.G	Per K.G	Per K.G		*	Per K.G	Per K.G	Per K.G	Fold	Fold	Per K.G	Per K.G	Per K.G	Tin	Per K.G	Per K.G	Per K.G	Per K.G	Per K.G
Unit Account		Kg	Kg	Kg	Kg	Kg			Kg	Kg	Kg	Fold	Fold	Kg	Kg	Kg	Tin	Kg 🔤	Kg	Kg	Kg	Kg
Description/Brand		Dressed without heads	Dressed	Dressed	With bone	Boneless			Fresh	Fresh	Fresh	Fresh	Fresh	Fresh	Fresh	Fresh	200 Grams	Fresh	Fresh	Fresh	Fresh	Fresh
Name of Items		Fish	Chicken	Mutton	Beef	Beef		ables	Potatoes	Tomatoes	Onion	Dhaniya Green	Foodno	Green Chillies	Adrak	Green Peas	Green Peas	Lemon	Cabbage	Shimla Chillies	Lady Finger	Beeh
Sr. #	Meats	1	2	3	4	2		Vegetables	9	7	∞	6	10	=	12	13	14	. 15	16	17	18	19



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			4" 1														ar A								
Total by Highest in Rupces	1,405,800	280,000	900,000	490,000	7,316,450		480,000	115,500	602,000	672,000	336,000	2,205,500		51,800	41,625	37,000	36,960	19,425	36,900	18,500	320,000	380,000	752,500	117,600	
Total by Lowest in Rupees	1,188,540	267,400	720,000	367,500	5,464,430		390,000	745,500	387,000	392,000	238,000	2,152,500		48,832	39,240	34,880	36,645	23,100	43,050	17,440	264,000	270,000	612,500	90,240	
Tender Rate Offerd by Highest Bidder (Labelle Uniform and General Order Supplier)	110	800	100	140	Total		80	110	70	09	120	Total		925	925	925	1760	925	300	925	160	190	215	245	
Tender Rate Offerd by Lowest Bidder (Allwin Associates)	93	764	80	105	1.55		65	710	45	35	85			872	872	872	1745	1100	350	872	132	135	173	188	
Estimated Qty/Weight	12780	350	0006	3500			0009	1050	8600	11200	2800			99	45	40	21	21	123	20	2000	2000	3500	480	
Waight	Per Packet	Per K.G	Per K.G	Per K.G			Per Dozen	Crate	Per K.g	Per K.g	Per K.g			Per K.G	Per K.G	Per K.G	Per K.G	Per K.G							
Unit	1 packet of 20 Slice	Kg	Kg	Dozen			Dozen	Per Crate 80 No.	Kg	Kg	Kg			Kg	Kg	Kg	Kg	Kg							
Description/Brand	Fresh	Blue Ribbon	Fresh	Fresh	12.		Fresh	Fresh	Fresh	Fresh	Fresh		#2	National or Equivalent	Special	Special	Special	Special							
Name of Items	Bread	Butter	Curd	Eggs			Banana	Orange	Melon	Water melon	Checkoo.		tion	Biryani Masalah	Murghi Masalah	Qorma Masalah	Garam Masalah	Haleem Masalah	Haleem Mix Masal	Achar Masalah	Daal Channa	Daal Masoor	Daal Mong	Daal Mash	
Sr.#	20	21	22	23		Fruits	24	25	326	-27	28		Dry Ration		7	m	4	8.	9	7	∞	6	10	11	

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	: : • •	* <u>.</u>		No.					* * * * *,						,					:,	-					· · ·			,		
	Total by Highest in Rupecs	960,000	486,000	800,000	2,340,000	360,000	23,800	3,000,000	840,000	15,000	3,060,045	4,000	14,500	28,800	3,616,000	42,090	54,000	78,120	19,000	11,200	29,805	4,400	6,750	132,300	106,400	110,200	60,800	228,000	19,800	62,100	23,585
	Total by Lowest in Rupees	492,000	511,200	320,000	2,054,000	363,000	26,000	3,125,000	870,000	13,200	2,720,040	3,520	10,000		3,200,160	35,380	67,824	71,610	20,000	10,600	13,909	5,400	6,550	128,380	100,700	103,360	45,600	141,360	21,000	000,69	8,010
Tender Rate Offerd	by Highest Bidder (Labelle Uniform and General Order Supplier)	165	675	160	180	14400	0611	120	140		45	50	145	09	800	069	250	420	95	280	15	110	1350	2700	280	290	160	009	330	1350	265
	Tender Rate Offerd by Lowest Bidder (Allwin Associates)	123	710	64	158	14520	1300	125	145	44	40	44	100	88	708	580	314	385	100	265	7	135	1310	2620	265	272	120	372	350	1500	06
	Estimated Qty/Weight	4000	720	2000	13000	25	20	25000	0009	300	68001	80	100	480	4520	19	216	186	200	40	1987	40	5	49	380	-380	380	380	09	46	68
	Waight	Per K.G	Per K.G	Per K.G	Litre	60 Kg	Per Carton	Per K.g	Per K.g	Per K.g	Per K.g	Per K.g	Per K.g	Per K.g	Per K.g	Per K.g	Per K.g	Per K.g	Per K.g	Per K.g	Per K.g	Dozen	Per K.g	Per K.g	Per K.g	Per K.g	Per K.g	Per K.g	Per K.g	Per K.g	Per Ř.g
	Unit Account	Kg	Kg	Kg	Litie	Dozens (5 Kg per bottle)	Carton = 9 Kg	Kg	Kg	Kg	Kg	Kg	Kg	Kg	Kg	Kg	Kg	Kg	Kg	Kg	Kg	Dozens	Kg	Kg	Kg	Kg	Kg	Kg	Kg	Ķg	Kg
	Description/Brand	Special	Danedar	Super Quality	Dastar khawn	Mitchelles or Equivalent	National or Equivalent	Super Cornal or Equivalent	Saila	Super Quality	Every Day	Rafhan	Rafhan	Laziza	Super Quality	Super Quality	Powder -	Iron	Super Quality	Super Quality	Super Quality	Iqbal	Irani	Irani	Super Quality	Super Quality	Super Quality				
	Name of Items	Chhoula	Tea	Sugar	Cooking Oil	JAM	Vermicelli	Rice	Rice	Wheat Daro	Wheat Flour	Flour Rice	Basson	Sooji	Milk Dry	Jelly	Custard	Kheer Mix	Gidameri	Alloo bukhara	Salt	Iron Mope/Muyoor	Illalchi small	Illalchi big	Dhaniya Sabit	Red Chillies	Garlic Sabit	White Jeero	Darchini	Black Peeper	Haldi Powder
	Sr.#	12	13	14	15	16	17	18	19	20-	21.	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41





				<sub>Y</sub>	
Total by Highest in Rupees	28,200	168 000	100,000	16,170,170 18,245,205	32,046,155
Total by Lowest in Rupees	27.600	000	03.000	16,170,170	27,637,000
Tender Rate Offerd by Highest Bidder (Labelle Uniform and General Order Supplier)	170	4/0	700	Total	Grand Total
Tender Rate Offerd by Lowest Bidder (Allwin Associates)		460	265		
Estimated Qty/Weight		09	240	21.7	
Waight		Dozen	Dou'V	rei N.B	
Unit		١	0025113	Kg	4.
Description/Brand		Ţ,	Brite or Equivalent	Brite or Equivalent	
Name of Items			42 Scotch	43 Surf Brite	
\$:.# S:.#			42	43	

(Muhammad Hafaez Shatkh) Barsar

(Javed Anmed Lashari) Administrative officer Cadet College Larkana

(Imtiaz Hussain Solangi) Engineer Cadet College Larkana

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

(Prof. Muhammad Dau'd Memon) Cahirmab BISE Larkana / Member 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

15	NAME OF THE OPCANIZATION / DEPTT	Cadet College Larkana			
1)	NAME OF THE ORGANIZATION / DEPTT.  PROVINCIAL / LOCAL GOVT / OTHER	Autonomous Organization			
2)		Supply Messing Items			
3)	TITLE OF CONTRACT	SPP SR. No. 24798			
4) 5)	TENDER NUMBER BRIEF DESCRIPTION OF CONTRACT	Supply Messing Items			
<i>6</i> )	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 COMPLEXION PERIOD (AS PE	ER CONTRACT) Financial Year 201	5-16		
10)	TENDER OPENED ON (DATE & TIME)	30 July 2015, at 1300 hrs			
11)	NUMBER OF TENESR BOCUMENTS TOLD (Attach list of buyers)	03 (Three)	·		
12)	NUMBER OF BIDS RECEIVED	(Three)			
13)	NUMBER OF BIDDERS PRESENT AT THE T	TIME OF OPENING OF BIDS Three	ee		
	BID EVALUATION REPORT (Enclose a copy)	Sopyishclose	· .		
15)	NAME AND ADDRESS OF THE SUCCESSFU	JI BIDDIR M's AFF & General Orde	er Supplier Larkana		
16)	CONTRACT AWARD PRICE	Rs.27,637 000/-			
17)	RANKING OF SUCCESSFUL BIDDER IN EV. (i.e. 1st, 2nd, 3rd EVALUATION BID).	ALUATION REPORT M/s Allwin Associates Carrena			
		M/s APS Uniforms & General Order Su	pplier Larkana		
		M/s. Labelle Uniforms Larkana			
18) 1	METHOD OF PROCUREMENT USED : - (Tick	k one)			
	SINGLE STAGE - ONE ENVELOPE F	PROCEDURE Yes	Domestic/ Local		
8	•				
	o) SINGLE STAGE – TWO ENVELOPE I	PROCEDURE N/A	Domestic Local		
, t	<ul><li>SINGLE STAGE – TWO ENVELOPE I</li><li>TWO STAGE BIDDING PROCEDURE</li></ul>		Domestic Local		

19) APF	ROVING AUTHORITY FOR AWARD OF CONTI	RACT _	Principal, Cade	et Colleg	e Lark	ana 	
20) WH	ETHER THE PROCUREMENT WAS INCLUDED	IN ANI	NUAL PRO	CUREN Yes	MENT	PLA No	N?
21) AD'	VERTISEMENT :						
i)	SPPRA Website (If yes, give date and SPPRA Identification No.)	Yes	24798				
	(11 yes, give date and SFFRA Identification No.	No					
ii)	News Papers (If yes, give names of newspapers and dates)	Yes	Daily The E Kawish & E				
		No					
22) NA	CURE OF CONTRAC			Doniestic/ Local	1	Int.	
WA	ETHER QUALIFICATION CRITERION S INCLUDED IN BIDDING / TENDER DOCUMER es, enclose a copy)	NTS?	[	Yes	1	No	
WA	ETHER BID EVALUATION CRITERIA S INCLUDED IN BIDDING / TENDER DOCUME es, enclose a copy)	TS?		Yes	1	No	
25) WHI MET	ETHER APPROVAL OF COMPETENT AUTHORI THOO OTHER THAN OPEN COMPETITIVE BIDI	TV WA	S OB TARK	D FOI Yes	R USI	NG A No	
26) WAS	BID SECURITY OBTAINED FROM ALL THE B	IDDER	S? [	Yes	1	No	
	THER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID (in case of Consultancie		ATED [	Yes	1	No	
,	THER THE SUCCESSFUL BIDDER WAS TECHI PLIANT?	NICALI	.Y [	Yes	<b>V</b>	No	
	THER NAMES OF THE BIDDERS AND THEIR TIME OF OPENING OF BIDS?	QUOT	ED PRICES	Yes Yes		AD O No	UT AT
CON	THER EVALUATION REPORT GIVEN TO TRACT? ch copy of the bid evaluation report)	BIDDE	ERS BEFO	RE TI		WAR	D OF

	31) ANY COMPLAINTS RECEIVED	Yes	
	(If yes, result thereof)	7.7-	Net
		No	Not
	32) ANY DEVIATION FROM SPECIFICATIONS GIVEN II	N THE T	ENDER 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	ļ	
	(If yes, give detailed reasons.)	Yes	
		No	Nil
	35) WAS IT ASSURED BY THE PROCURING AGENCY BLACK LISTED?	THAT	Yes No No
	36) WAS A VISIT MADE BY ANY OF ICER/OFFICIAL SUPPLIER'S PREMISES IN CONNECTION WITH A	e proci	JREMENT? IF SO, DETAILS TO
	BE ASCERTAINED REGARDING FINANCING OF WE (If yes, enclose a copy)	T, IF A	Yes No
	37) WERE PROPER SAFEGUARDS PROVIDED ON MO	BILIZAJ	TON ADVANCE PAYMENT IN
	THE CONTRACT (BANK GUARANTEE ETC.)?		Yes / No
	38) SPECIAL CONDITIONS, IF ANY	[;; ]	
	(If yes, give Brief Description)	Yes	•
		No	Nil
	•	لـــــل	
;	Signature & Official Stamp of Authorized Officer	-	
_	OFFICE USE ONLY		*
_	OTTICE USE ONL!		

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

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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

(LtaCol (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)	ENDER NUMBER SPP SR. No. 24798						
5)	BRIEF DESCRIPTION OF CONTRACT	Cadet uniforms & all privates clothes including bed sheet					
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 COMPLEXION PERIOD (AS P	ER CONTRACT) Financial Year 2015	i-16				
10)	TENDER OPENED ON (DATE & TIME)	30 July 2015, at 1300 hrs					
11)	NUMBER OF TEN TROCUMENTS SOLE (Attach list of buyers)	0 01 (one)					
12)	NUMBER OF BIDS RECEIVED	(one)					
13)	NUMBER OF BIDDERS PRESENT AT THE	TIME OF OPENING OF BIDS One					
	BID EVALUATION REPORT (Enclose a copy)	6qpy(5nclose	·				
15)	NAME AND ADDRESS OF THE SUCCESSFU	UI BIDDI R M/s. Himed Ali & Sons					
16)	CONTRACT AWARD PRICE	Rs.550/- Per month at per cadet					
17)	RANKING OF SUCCESSFUL BIDDER IN EV (i.e. 1st, 2nd, 3rd EVALUATION BID).	ALUATION REPORT M/s. Ahmed Ali & Sons					
			· 				
18) 1	METHOD OF PROCUREMENT USED : - (Tick	k one)					
а	single stage – one envelope i	PROCEDURE Yes	Domestic/ Local				
t	single stage – Two envelope	PROCEDURE N/A	Domestic Local				
c	TWO STAGE BIDDING PROCEDURE	N/A	N/A				
d	TWO STAGE – TWO ENVELOPE BID	DDING PROCEDURE N/A					
			N/A				
	PLEASE SPECIFY IF ANY OTHER MERGENCY, DIRECT CONTRACTING		S ADOPTED i.e.				

19)	APPRO'	VING AUTHORITY FOR AWARD OF CONTRA	ACT _	Principal, Cadet College Larkana
20)	WHETH	IER THE PROCUREMENT WAS INCLUDED IT	NANI	NNUAL PROCUREMENT PLAN?  Yes  No
21)	ADVER	TISEMENT:		
ĺ			Yes	es 24798
	i)	SPPRA Website		
		(If yes, give date and SPPRA Identification No.)		-
		<b>.</b>	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)	NATUR	E OF CONTRACT		Domestic/ Local / Int.
23)	WAS IN	IER QUALIFICATION CRITERIA CLUDED IN BIDDING / TENDER DOCUMEN nclose a copy)	ΓS?	Yes / No
24)	WAS IN	ER BID EVALUATION CRITERIA CLUDED IN BIDDING / TENDER DOCUMEN nclose a copy)	rs?	Yes / No
25)	WHETH METHO	ER APPROVAL OF COMPETENT AUTHORIT D OTHER THAN OPEN COMPETITIVE BIDDE	WA NG?	AS OBJECT OF PARTIES OF THE PARTIES
26)	WAS BII	O SECURITY OBTAINED FROM ALL THE BIL	DDER	RS? Yes V No
		ER THE SUCCESSFUL BID WAS LOWEST EV ST EVALUATED BID (in case of Consultancies)		JATED Yes V No
	, WHETHI COMPLI	ER THE SUCCESSFUL BIDDER WAS TECHNI ANT?	CALL	LLY Yes / No
29)	WHETHI THE TIM	ER NAMES OF THE BIDDERS AND THEIR Q E OF OPENING OF BIDS?	UOTI	TED PRICES WERE READ OUT AT  Yes  No  No  No  No  No  No  No  No  No  N
		ER EVALUATION REPORT GIVEN TO B	IDDE	ERS BEFORE THE AWARD OF
(	CONTRA	CT?		
(	Attach co	ppy of the bid evaluation report)		Yes V No

	(If yes, give reasons)		Yes	No	· · · · · · · · · · · · · · · · · · ·
:	34) DEVIATION FROM QUA (If yes, give detaud reason	LIFE ATION CRITER	L		
			No	Nil	
3	BLACK LISTED?	THE PROCURING A	GENCY THAT	THE SELECTION	
13	66) WAS A VISIT MADE BY SUPPLIER'S PREMISES I BE ASCERTAINED REGA (If yes, enclose a copy)	IN CONNECTION WI	THATE PROOF	UREMENT?	IF SO, DETAILS TO
3	7) WERE PROPER SAFEGU THE CONTRACT (BANK				NCE PAYMENT IN
3	8) SPECIAL CONDITIONS, I (If yes, give Brief Description		Yes		
	( ) ., &	· · · · · · · · · · · · · · · · · · ·	No	Nil	

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

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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	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)

Rureat

(Imtiaz Hussain Solangi)

Engineer

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

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

Chairman