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شان پرنٹنگ پریس

1120
03-02-2018

Contract Agreement

This agreement is made on this 12 day of February year 2018 by and between Mr .M. Ancees Khan Owner / Director / Representative of M/s. **Shan Printing Press** Address F/918, Opp: Wapda Labour Hall Khokhar Muhallah Hyderabad. hereinafter referred to as the bidder, which term (unless the context otherwise requires) shall include his successors executors, administrators and assignees, etc. of the one part and the Principal Cadet College Larkana. hereinafter referred to as the Board which term (unless the context otherwise requires) shall include his /her successors in the office, assignees etc. WHEREAS THE Cadet College Larkana requires that following of Notebook (hereinafter referred to as the said Notebook) to be printed and bound for supply for the academic year 2018 and the Bidder has agreed to print, bind and supply the Notebook of the quantity, specifications and rates as under:

Name of Textbooks	Quantity	Rate per Unit	Total amount
200 pages	3500	Rs.48.50/=	169,750/=
300 pages	3500	Rs.60.50/=	211,750/=
400 pages	7000	Rs.78.50/=	549,500/=

NOW THIS AGREEMENT WITNESSES AS FOLLOW:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Contract referred to.
2. The following documents shall be deemed to form and be read and construed as part of this Contract Agreement, viz:
 - (a) the Purchaser's Notification to the Supplier of award of Contract;
 - (b) the Bid Submission, Bidders information Sheet and the Contract Price submitted by the Supplier;
 - (c) the Special Conditions of Contract;
 - (e) the General Conditions of Contract;
 - (f) the Supply Requirements and
 - (g) Delivery Schedule.

This Contract shall prevail over all other Contract documents. In the event of any discrepancy or inconsistency within the Contract documents, then the documents shall prevail in the order listed above,

3. In consideration of the payments to be made by the Purchaser to the Supplier as indicated in this Agreement, the Supplier hereby covenants with the purchaser to provide the Notebook and to remedy defects therein in conformity in all respects with the provisions of the Contract.

4. The Purchaser hereby covenants to pay the Supplier in consideration of the provision of the Notebooks and / or the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.

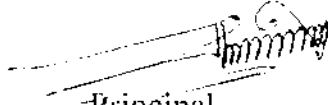
5. This agreement shall take effect from 12th **Feb**, 2018.

IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with the **laws of Pakistan/sindh** on the day, month and year indicated above.

Signature of the Supplier
With full name and address

Signature of the Purchaser

Name: **M. Anees Khan**
Complete Address: M/s Shan Printing Press
Hyderabad.
N.I.C. 41303-3130317-3


Principal
Cadet College Larkana

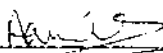
Witness -I

Witness -II

Name: Naveed Khan

Name: M. Amir Shaikh

Signature: 

Signature: 

Address: F/918, Opp: Wapda Labour Hall
Khokhar Mahallah Hyderabad.

Address: F/918, Opp: Wapda Labour Hall
Khokhar Mahallah Hyderabad.

N.I.C: 41303-5832401-9

N.I.C. 41303-2202394-1

This Contract shall prevail over all other Contract documents, In the event of any discrepancy or inconsistency within the Contract documents, then the documents shall prevail in the order listed above,

3. In consideration of the payments to be made by the Purchaser to the Supplier as indicated in this Agreement, the Supplier hereby covenants with the purchaser to provide the Annual Magazine and to remedy defects therein in conformity in all respects with the provisions of the Contract.

4. The Purchaser hereby covenants to pay the Supplier in consideration of the provision of the Annual Magazine and I or the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.

5. This agreement shall take effect from 7th February 2018.

IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with the laws of Pakistan/Sindh on the day, month and year indicated above.



Signature of Printer Academy

Will full name and address

Mariston Road, Karachi-74400

Name: **Fazlur Rehman Memon**
Complete Address: B-24, National Auto Plaza, Mariston Road, Karachi
N.I.C 42301-8175044-3

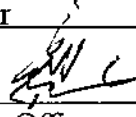
Signature of the Purchaser



Principal
Cadet College Larkana

Witness-I

Name: Abdullah Jarwar

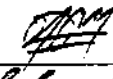
Signature: 

Address: Village & Post Office
Khanwah, Taluka Rato
Dero, District Larkana

N.I.C: 43205-3173778-7

Witness-II

Name: ASHTABE ACD

Signature: 

Address: Cadet College
Larkana

N.I.C: 42301-6113483-9



Government of Sindh
Sindh Public Procurement Regulatory Authority



No. A.D(A)/SPPRA/35682/2018 2933

Karachi, dated the 16th May, 2019

To,

The Administrative Officer for Principal,
Cadet College,
LARKANO

**Subject: NIT PRINTING OF NOTEBOOKS AND ANNUAL MAGAZINE (INDUS)
(SR. NO. 35682)**

I am directed to refer to your letter No.CCL/Printing/2018/49560 dated 22-02-2018 on the subject noted above and to advice you to furnish Contract Evaluation Form, Work Order and Bill of Quantities at the earliest, so that further action could be taken in the matter.

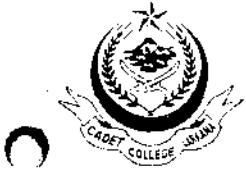
2. It may also be noted that the compliance of SPP Rules-2010 (Amended-2017) is the sole responsibility of procuring agency in letter and spirit.

Note:- SPPRA has developed and launched new website 'Procurement Performance Management System (PPMS)'. All Procuring Agencies are advised to use this website for uploading their NIT, BER and Contract documents by themselves. For any query please contact at 021-99205356-99203287."


ASSISTANT DIRECTOR (ASSESSMENT)

Copy forwarded for information to:-

- ✓ The Secretary to Govt. of Sindh, Local Government Department, Karachi.
- ✓ The Staff Officer to MD, SPPRA.



Cadet College Larkana

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

No. CCL/Printing/2019/51764

20 May 2019

To

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

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

Reference: Your Letter NO.A.D(A)/35682/2018 / 2933 dated 16 May 2019,
Our office letter No.CCL/Printing/2018/49261 dated 10 Jan 2018 and
Letter No. CCL/Printing/2018/49427 dated 07 Feb 2018

Dear Sir,

1. The required information was already sent vide our letters under reference in due course of time. However, the same are attached herewith for your reference.
2. Since, the case is of February 2018, hence, the required data could not be uploaded on Procurement Performance Management System (PPMS). However, all other SPPRA related information is being uploaded, please.

Yours sincerely

Administrative Officer
For Principal & PD

SPPRA INWARD DIARY
NO : 11/343
DATED : 22/5/19

22/5

11/343



Cadet College Larkana

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

No.CCL/Notebooks/2018/19418
7 Feb 2018

To,

M/s. Shan Printing Press
Hyderabad

Attn: Mr. Muhammad Anees Khan

Subject:- **Printing of Note Books : Award of Contract**

Reference: Your offered bid dated 02 Jan 2018


1. On recommendation of the Procurement Committee the competent authority is pleased to approve your bid as under, being the lowest one. Hence, you are hereby awarded the contract of the printing of Notebooks as per following details:-

Copy/Notebook	Qty	Rate Per copy	Amount
a. 200 Pages	3500	Rs.48.50/-	Rs.169,750/-
b. 300 Pages	3500	Rs.60.50/-	Rs.211,750/-
c. 400 Pages	7000	Rs.78.50/-	Rs.549,500/-
		Total	Rs.931,000/-

2. The printing assignment shall be based on following terms and conditions, as given in the tender documents:-

- Size of copy = 10"x7"
- Paper = 65 gram
- Title colour = 200 Pgs Green, 300Pgs Blue, 400 Pgs Grey
- Binding = Hard Binding
- Inside Title = With logo as per sample
- Delivery Time = 30 Days starting from issue of this order
- Late Delivery = Late delivery shall be penalized as per terms already mentioned in tender documents
- Delivery = Delivery shall be made at campus, no separate payment shall be made for carrier charges etc
- Payments = 100% payment shall be made after full delivery of notebooks. No advance payment shall be allowed.
- Taxes = Rates quoted are inclusive of taxes. No separate payment shall be made for taxes etc.

3. You are, hereby, required to please sign this letter and send us for our record as acknowledgement of the above terms and start the assignment.


Administrative Officer
For Principal/PD

Copy to:

- The Assistant Director (Assessment) SPPRA, Karachi
- Managing Director SPPRA, Karachi
- Office Record



Cadet College Larkana

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

No.CCL/Magazine/2018/M9417
7 Feb 2018

To,

M/s. Sindhica Academy
Karachi

Attn: Mr. Fazal ur Rehman

Subject:- **Printing / Supply of Annual Magazine : Award of Contract**

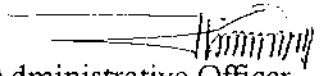
Reference: Your offered bid dated 02 Jan 2018

1. On recommendation of the Procurement Committee the competent authority is pleased to approve your bid as under, being the lowest one. Hence, you are hereby awarded the contract of the printing of Annual Magazine (Indus) as per provided criteria.

2. The printing assignment shall be based on following terms and conditions, as given in the tender documents:-

- a. Designing, Sindhi & Urdu Composing formatting
- b. Title 4 colour printing
- c. Paper 90 gm mattfinish for black and white pages
- d. 128 gm Paper mattfinish for colour pages
- e. 40 Colour pages (approx.)
- f. Title cover four colour with lamination
- g. Hard Binding
- h. Black & White Pages
- i. 184 Pages (approximately)

3. You are, hereby, required to please sign this letter and send us for our record as acknowledgement of the above terms and start the assignment.


Administrative Officer
For Principal/PD

Copy to:

- The Assistant Director (Assessment) SPPRA, Karachi
- Managing Director SPPRA, Karachi
- Office Record

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM


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

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

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

- | | | | |
|---|-----|--------------------------|----------------|
| a) SINGLE STAGE – ONE ENVELOPE PROCEDURE | Yes | <input type="checkbox"/> | Domestic/Local |
| b) SINGLE STAGE – TWO ENVELOPE PROCEDURE | N/A | <input type="checkbox"/> | Domestic/Local |
| c) TWO STAGE BIDDING PROCEDURE | N/A | <input type="checkbox"/> | N/A |
| d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE | N/A | <input type="checkbox"/> | N/A |

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


3/1/18

31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	
No	No

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

Yes	
No	Nil

33) WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give reasons)

Yes	
No	No

34) DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give detailed reasons.)

Yes	
No	Nil

35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
(If yes, enclose a copy)

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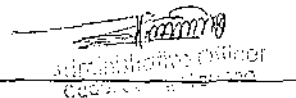
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

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

Yes	
No	Nil

Signature & Official Stamp of
Authorized Officer



FOR OFFICE USE ONLY

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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21) ADVERTISEMENT :

i) SPPRA Website
(If yes, give date and SPPRA Identification No.)

Yes	35682
No	

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

Yes	Only on SPPRA Website and College Website
No	

22) NATURE OF CONTRACT

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

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

24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies)

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

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

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

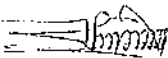
TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS

1) NAME OF THE ORGANIZATION / DEPTT.	Cadet College Larkana
2) PROVINCIAL / LOCAL GOVT / OTHER	Autonomous Organization
3) TITLE OF CONTRACT	Printing of Notebooks
4) TENDER NUMBER	SPP SR. No 35802
5) BRIEF DESCRIPTION OF CONTRACT	Printing of Notebooks
6) FORUM THAT APPROVED THE SCHEME	Principal, Cadet College Larkana
7) TENDER ESTIMATED VALUE	N/A
8) ENGINEER'S ESTIMATE (For civil works only)	NA
9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	Financial Year-2017-18
10) TENDER OPENED ON (DATE & TIME)	02 Jan 2018, at 1300 hrs
11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers)	05 (Five)
12) NUMBER OF BIDS RECEIVED	04 (Four)
13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	Four
14) BID EVALUATION REPORT (Enclose a copy)	Copy Enclose
15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	M/s Shan Printing Press, Hyderabad
16) CONTRACT AWARD PRICE	Rs.931,000/-
17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1 st , 2 nd , 3 rd EVALUATION BID).	M/s Shan Printing Press, Hyderabad M/s. Sindhica Academy, Karachi M/s Eka Printers, Larkana M/s Rock well Enterprises, Hyderabad

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

a) SINGLE STAGE - ONE ENVELOPE PROCEDURE	Yes	<input type="checkbox"/> Domestic/ Local
b) SINGLE STAGE - TWO ENVELOPE PROCEDURE	N/A	<input type="checkbox"/> Domestic/ Local
c) TWO STAGE BIDDING PROCEDURE	N/A	<input type="checkbox"/> N/A
d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE	N/A	<input type="checkbox"/> N/A

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


 3/1/18

19) APPROVAL AUTHORITY FOR AWARD OF CONTRACT _____

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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21) ADVERTISEMENT :

i) SPPRA Website
(If yes, give date and SPPRA Identification No.)

Yes	35689
No	

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

Yes	Only on SPPRA Website and College Website
No	

22) NATURE OF CONTRACT

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

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

24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

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

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

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

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

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID + BEST EVALUATED BID (in case of Consultancies)

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

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

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

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

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?
(Attach copy of the bid evaluation report)

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


8/1/18

Cadet College Larkana

BILL OF QUANTITIES

Name of Work & Description : Printing of Note Books

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

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

Contractor/Printer

[Handwritten signature]
[Handwritten signature]
[Handwritten signature]

F. R. R.
(Sindhia Academy)
[Handwritten signature]
[Handwritten signature]

[Handwritten signature]
[Handwritten signature]

[Handwritten signature]

[Handwritten signature]
 Chairman
 Procurement Committee
 Cadet College Larkana

[Handwritten signature]
 2/11/18

Cadet College Larkana
BILL OF QUANTITIES

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

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

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

F. K. J.
Director/Print Academy
B-24, National Auto Plaza,
D.I. Khan Road, Karachi-74400
Phone: 32737290

M. Farhan
F. K. J.
Print Academy


[Signature]
Chairman
Procurement Committee
Cadet College Larkana

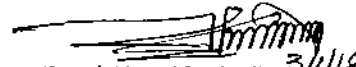
[Signature]
[Signature]


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21/118

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

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



(Taahir Hussain Radhan)
Lecturer/Member P.C



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



(Raufque Ahmed Khoso)
Deputy Registrar
QUCEST Larkana/Member

Cadet College Larkana
Supply / Printing of Notebook
Comparative Statement

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


 (Taair Hussain Radhan)
 Lecturer/Member P.C


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


 (Javed Ahmed Lashari) 2/1/18
 Admin Officer Cadet College Larkana /Chairman P.C