

July

سلام فرنتا و الس

03-02-2018

# **Contract Agreement**

This agreement is made on this 12 day of February year 2018 by and between Mr. M. Ances 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 assignces, 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, assignces 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, blad 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	7060	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 is 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 Schodule.

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.
- 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

Name: M. Anees Khan

Complete Address: M/s Shan Printing Press

Hyderabad.

N LC 41303-3130317-3

Signature of the Purchaser

Principal

Cadet College Larkana

Witness -I

Name: Naveed Khan

Signature:

Address: F/918, Opp: Wapua Labour Hali

Khokhar Muhailah Hyderabad.

N.I.C: 41303-5832401-9

Witness -II

Name: M. Aamir Shaikh

Signature: August

Address: 1/918, Opp: Wapda Labour Hall

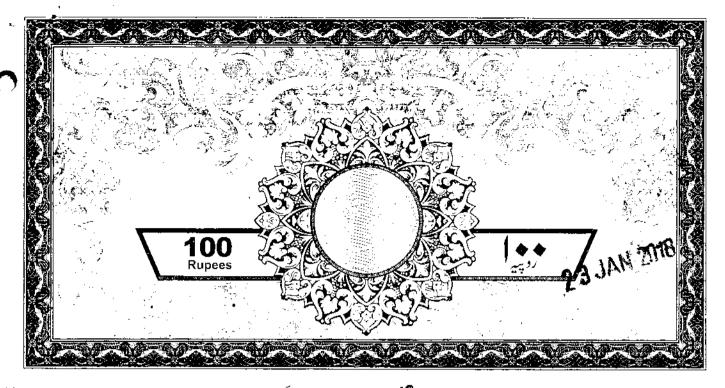
Khokhar Mahallah Hyderabad.

N.I.C. 41303-2202394-1

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HACL PHROC

VALUE .



73 JAN 2018 MASWAIN **Contract Agreement** 

This agreement is made on this 07 day of February year 2018 by and between Mr. Fazl ur Rehman Owner / Director / Representative of M/s. Sindhica Academy, Karachi Address B-24, National Auto Plaza, mariston Road, Karachi hereinafter referred to as the bidder, which term (unless the context otherwise requires) shall include his/her 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 Annual Magazine (hereinafter referred to as the said Annual Magazine) to be printed and bound for supply for the academic year 2018 and the Bidder has agreed to print, bind and supply the Annual Magazine of the quantity, specifications and rates as under:

Details of Book book	Quantity	Rate per Unit / page	Total amount
Designing, Sindhi & Urdu Composing Formatting Title 4 colour printing, Paper 90 gm Mattfinish for black & white pages 128gm Paper Mattfinish for colour pages 40 Colour pages (approx) Title Cover four colour with lamination Hard Binding Black & white pages 184 (approximately)	1300 Books	Rs. 259.23/=	336,999/=
Additional Pages 51 (Black & white)	1300 books	Rs. 1500/=	76,500/=
Additional Pages 41 (Black & white)	1300 books	Rs. 4000/=	164,000/=
		Total Cost	Rs.577,499/-

#### NOW THIS AGREEMENT WITNESSES AS FOLLOW:

- I. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them is the Contract referred to.
- 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,

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.

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.

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.

Name: Fazlur Rehman Memon 30 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:

Signature:

Address: (



# Government of Sindh Sindh Public Procurement Regulatory Authority



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

Karachi, dated the

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.



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

No. CCL/Printing/2019/SF769 20May 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( $\Lambda$ )/35682/2018 / 2933 dated 16 May 2019,

Our office letter No.CCL/Printing/2018/49261 dated 10 Jan 2018 and

Letter No. CCI/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 references.

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 10 NATED 52/5/13 1 22/5



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

No.CCL/Notebooks/2018/19 18

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:-

a.	Size of copy	=	10"x7"
b.	Paper	=	65 gram
C.	Title colour	=	200 Pgs Green, 300Pgs Blue, 400 Pgs Grey
d.	Binding	=	Hard Binding
e.	Inside Title	=	With logo as per sample
f.	Delivery Time	=	30 Days starting from issue of this order
g.	Late Delivery	=	Late delivery shall be penalized as per terms
			already mentioned in tender documents
h.	Delivery	=	Delivery shall be made at campus, no separate
			payment shall be made for carrier charges etc
ì.	Payments	=	100% payment shall be made after full delivery of
			notebooks. No advance payment shall be allowed.
j.	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 SPFRA, Karachi
- Office Record



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

No.CCL/Magazine/2018/4947
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

1.5	NIA CHE CHE PERIC PRINCIPA NICE APPROXIZIONE	Cadel College Larkana :
1) 2)	NAME OF THE ORGANIZATION / DEPTT, PROVINCIAL / LOCAL GOVT / OTHER	Autonomous Organization
3)	TITLE OF CONTRACT	Porting of Annual Vingazine (Indus)
4)		SPP SR. No. 35682
5)	TENDER NUMBER BRIEF DESCRIPTION OF CONTRACT	Printing of Annual Magazing (Indus)
6)	FORUM THAT APPROVED THE SCHEME	Principal, Cadet College Larkana
7) 8)	TENDER ESTIMATED VALUE	N/A
01	ENGINEER'S ESTIMATE (For givil works only)	NA
9)	ESTIMATED COMPLETION PERIOD (AS P	ER CONTRACT) Cianancial Year-2017-18
(0)	TENDER OPENED ON (DATE & TIME)	92 Jan 2018, at 1300 hrs
11)	NUMBER OF TENDER DOCUMENTS SOLE (Attach list of boyers)	05 (Five)
12)	NUMBER OF BIDS RECEIVED	· 04 (Four)
13)	NUMBER OF BIODERS PRESENT AT THE	TIME OF OPENING OF BIDS Four
14)	BID EVALUATION REPORT (Enclese a copy)	Copy Enclose
15)	NAME AND ADDRESS OF THE SUCCESSE	CL BIDDER Mrs Sindhica Academy, Karachi
16)	CONTRACT AWARD PRICE	Rs 577,499A
F7)	RANKING OF SUCCESSFUL BIDDER IN EA (i.e. 1 <sup>2</sup> , 2 <sup>nd</sup> , 3 <sup>nd</sup> EVALUATION BID).	VALUATION REPORT  Ms. Sindhica Academy, Karachi
		M/s Shan Printing Press, Hyderabad
		Mrs Elia Printers, Lorkano Mrs Rock well Enterprises, Hyderalbad
18)	METHOD OF PROCUREMENT USED: - (Ti	ek one)
	a) SINGLE STAGE - ONE ENVELOPE	PROCEDURE Yes Domestic/ Local
	b) SINGLE STAGE - TWO ENVELOPE	PROCEDURE N/A Domestic Local
	e) TWO STAGE BIDDING PROCEDUR	RE. N/A
	J) TWO STAGE - TWO ENVELOPE B	IDDING PROCEDURE N/A
		N/A
	PUHASE SPECIFY IF ANY OTHER	METHOD OF PROCUREMENT WAS ADOPTED &
	EMERGENCY, DIRECT CONTRACTING	



31) ANY COMPLAINTS REC (If yes, result thereof)	EIVED	Yes	
		No	No
32) ANY DEVIATION FROM (If yes, give details)	SPECIFICATIONS GIV	EN IN THE T	ENDER NOTICE / DOCUMENT
Con year give decemay		Ves	
- N		No	Nil
33) WAS THE EXPENSION N (If yes, give easons)	4ADE IN RESPONSE I	IMIE? Ves	
		No	No No
34) DEVIATION FROM QUA			
(If yes, give detailed reason	S.)	Yes	
		No	Nil
35) WAS IT ASSURED BY BLACK LISTED?	THE PROCURING AC	SENCY THAT	THE SELECTED FIRM IS NO YES V No
	ІХ СОММЕСТІОМ МІТ	HITHE PROC	PROCURING AGENCY TO TU UREMENT? IF SO, DETAILS T BROAD:
(ii yea, choloac a copy)	•		Yes No ✓
57) WERE PROPER SAFEGU THE CONTRACT (BANK		N MOBILISM.	FION ADVANCE PAYMENT  Yes V No
58) SPECIAL COMPLITORS, I (If yes, give Brief Description)		Yes	
		No.	
Signature & Official Stamp of Authorized Officer	adralable out out	. No	N/C

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

THE COLUMN CONTROL MANAGEMENT

(IT yes, give names of newspapers and dates)  No  22) NATURE OF CONTRACT  23) WHETHER QUALIFICATION CRITERIA WAS INCLADED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy)  24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy)  25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBT METHOD OTHER THAN OPEN COMPETITIVE BIDDING?  26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?  27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies)  28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?	
i) SPPRA Website (If yes, give date and SPPRA Identification No.)  No  No  No  No  No  No  No  No  No  N	PROCUREMENT PLAN?  Yes   V   No
i) SPPRA Website (If yes, give date and SPPRA Identification No.)  No  No  No  No  No  No  No  No  No  N	
(If yes, give date and SPPRA Identification No.)  No.  No.  No.  No.  No.  No.  No.	<del></del>
ii) News Papers (If yes, give names of newspapers and dates)  Yes Only of Wabsi  No  22) NATURE OF CONTRACT  23) WHIETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy)  24) WHIETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy)  25) WHIETHER APPROVAL OF COMPETENT AUTHORITY WAS OBT METHOD OTHER THAN OPEN COMPETITIVE BIDDING?  26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?  27) WHIETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BENT EVALUATED BID (in case of Consultancies)  28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?	
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BID / BEST EVALUATED BID (in case of Consultancies)  28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?  29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PR	Yes   No
BID / BEST EVALUATED BID (in case of Consultancies)  28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?  29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PR	Yes / No
COMPLIANT?  29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PR	76.3 [ 7 ] [ 100 ]
COMPLIANT?  29) WHETTIER NAMES OF THE BIDDERS AND THEIR QUOTED PR	
29) WHETTIER NAMES OF THE BIDDERS AND THEIR QUOTED PR	Yes   V   No
	ICES WERE READ OUT AT
THE TIME OF OPENING OF BIDS?	Yes V No
20) WHETTER TWALLESTIAN DEDIART PRINCIPS NO MANAGED II	CONTRACTOR OF THE AMERICAN
30) WHETTIER EVALUATION REPORT GIVEN TO BIDDERS B CONTRACT?	BEFORE THE AWARD OF



# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

## CONTRACT EVALUATION FORM

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

b N	SAME OF THE ORGANIZATION / DEPTT.				
	ROVINCIAL/LOCAL GOVT/ OTHER	Autonomous Organization			
_,	TITLE OF CONTRACT	Printing of Narchanks			
	ENDER NUMBER	SPP SR. No 35602			
5) 18	SRIEF DESCRIPTION OF CONTRACT	Printing of Nainbacks			
6) F	ORUM THAT APPROVED THE SCHEME	Principal, Carlet College Larkana			
7: 1	ENDER PSTIMATED VALUE	flia.			
	NGINRIBOS ESTIMATE For civil works only)	NA .			
9) E:	STMANULO COMPLETION PERIOD (AS PE	ER CONTRACTO Flanancial Year-2017-18			
10) Ti	TENDER OPENED ON (DATE & TIME)	02 Jan 2015, at 1308 hrs			
	CUMBER OF TENDER DOCUMENTS SOLD Attack fist of buyers)	05 (Five)			
12) N	#UMBER OF BIDS RECEIVED	04 (Four)			
13) N	UMBER OF BIDDERS PRESENT AT THE T	PAME OF OPENING OF BIDS. Four			
14) Bi	UMBER OF BIDDERS PRESENT AT THE T BD EVALUATION REPORT Enclose a copy)	PAME OF OPENING OF BIDS Four  Copy Enclose			
14) Bi (E	BID EVALUATION REPORT (1)	Copy Enclose			
14) Bi (E 15) N	BID EVALUATION REPORT Enclose a copy)	Copy Enclose			
14) Bi (E 15) N 16) C 17) R	ED EVALUATION REPORT Enclose a copy) FAMIL AND ADDRESS OF THE SUCCESSED	Copy Enclose  CL BIDDER M/s Soan Printing Press, Hyderabad  Rs.931,000/-			
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14) Bi (E 15) N 16) C 17) R; (i)	ED EVALUATION REPORT Enclose a copy) FAMIL AND ADDRESS OF THE SUCCESSFI FONTRACT AWARD PRICE FANKING OF SUCCESSFUL BIDDER IN EV	Copy Enclose  CL BIDDER M/s Soan Printing Press, Hyderabad  Rs.931,000/-  ALUATION REPORT  M/s Shan Profing Press, Hyderabad  M/s Shan Profing Press, Hyderabad  M/s Shan Printers, Larkana  61/s Rock well Enterprises, Hyderabad			
14) Bi (E 15) N 16) C 17) R; (i)	Enclose a copy)  FAMIE AND ADDRESS OF THE SUCCESSFIT  CONTRACT AWARD PRICE  FANKING OF SPCCESSFUL BIDDER IN EV. 126. 266. 366 EVALUATION BID).	Copy Enclose  CL BIDDER M/s Soan Printing Press, Hyderabad  Rs.931,000/-  ALUATION REPORT M/s Shan Printing Press, Hyderabad M/s Shan Printing Press, Hyderabad  M/s Rica Printers, Larkana M/s Rick well Enterprises, Hyderabad  k one)			
14) Bi (E 15) N 16) C 17) R; (E 18) Ni	BID EVALUATION REPORT Enclose a copy)  SAMIE AND ADDRESS OF THE SUCCESSFU CONTRACT AWARD PRICE  SANKING OF SUCCESSFUE BIDDER IN EVALUATION BIDS.  ILLIPOD OF PROCUREMENT USED: - (Tig.)  SINGLE STAGE - ONE ENVELOPE:	Copy Enclose  CL BIDDER M/s Span Printing Press, Hyderabad  Rs.931,000/-  ALUATION REPORT M/s Shan Printing Press, Hyderabad  M/s Shan Printing Press, Hyderabad  M/s Shan Printins Larkana M/s Rock well Enterprises, Hyderabad  k one)  PROCEDURE Yes Domestic/ Loca			
14) Bi (E 15) N 16) Ci 17) R; (i) (8) Ni a)	Enclose a copy)  SAMIE AND ADDRESS OF THE SUCCESSFU  CONTRACT AWARD PRICE  CANKING OF SUCCESSFUI BIDDER IN EV. 2nd, 3nd invaluation bids.  ILLIHOOD OF PROCURE VIENT USED: - (Tig. )  SINGLE STAGE ONE ENVELOPE:  )  SINGLE STAGE TWO ENVELOPE	Copy Enclose  CL BIDDER M/s Soan Printing Press, Hyderabad  Rs.931,000/-  ALUATION REPORT M/s Shan Printing Press, Hyderabad M/s Shan Printing Press, Hyderabad M/s Shan Printing Press, Hyderabad M/s Elia Printers, Larkana 61/s Rock well Enterprises, Hyderabad  Roce  PROCEDURE Yes  Domestic Loca  PROCEDURE M/A  Domestic Loca			



3D ANY COURTAIN IN PROTECTION (If yes, eye or there it)	Y		
321 ANY DEVIATION FROM SPECIFICATIO (Hyes, give details)	Y	us	
33) WAS THE EXTENSION MADE IN RESPO Oflyes, give reasons)	NSE TIMU?	n Ni	
34) DEVIATION FROM QUALIFICATION C (If yes, give detailed reasons.)	! <sub>1</sub> adeter	o Nr	
35) WAS IT ASSCRED BY THE PROCERT		in N	·
BLACK USTED?  36) WAS A VISIT MADE BY ANY OFFICE SUPPLIER'S PREMISES IN CONNECTION BE ASCERTAINED REGARDING FINAN (If yes, enclose a copy)	VOFFICIAL OF TI ON WITH THE PRO	III PR OCUR	Ves V No CURING AGENCY TO THE EMENT? IF SO, DETAILS TO DAD:
37) WERE PROPER SAFEGUARDS PROVI THE CONTRACT (BANK GUARANTEE		(A   10	<u> </u>
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	 	es o <b>N</b> i	
Signature & Official Stamp of Authorized Officer	Tamma		

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

	W.11E 3	BER TOE PROCEREMENT W	AS INCLUDED IN	ANN	NUAL PROCUREMENT PLAN	r;
					Yes V No	
21)	ADVE	UTISEMENT :				
	i)	SPPRA Webs- : (If yes, give date and SPPRA R	lentification No.1	Yes .	35680	
	ii.)	None Harage		No		
	11)	News Papers (If yes, give names of newspape	ers and dates)	Yes	Only on SPPRA Watsite and Call Websic	ugo
		· .		No_		
22)	NATU	de OF CONTRACT			Denomina / Int.	
	WAS P	HER QUALIFICATION CRITER (C). UDFD IN BIDDING / TENI cuclose a copyr		82	Yes 🗸 No	
	WAST	HER BID EVALUATION CRITI CCLUDED IN BIDDING / TEN enclose a copy)		'S''	Yes No	
		HR APPROVAL OF COMPET DO OTHER THAN OPEN COM			AS OBTAINED FOR USING A  Yes     No	
6)	WAS B	ID SECURITY OBTAINED FR	OM ALL THE BID	DIER	Yes V No	
		HER THE SUCCESSFUL BID V EST IVALIBATED 34D (in case			ATED Yes V No	
	COMP	HER YTHE SCCCESSFOR BIDD JANT?	ER WAS TECHNE	CAL,	LY Yes V No	
		IER NAMES OF THE BIDDER ME OF OPENING OF BIDS?	RS AND THEIR Q	нот	TED PRICES WERE READ OF Yes V No	T AT
					ERS BUFORE THE AWAR	

## 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	Sewerly eight rubies fifty Paisas
2.	Printing of Note Books 300 Pages	3500	60.50	Sixty supers fifty Paisas
3.	Printing of Note Books 200 Pages	3500	48.50	Fourty eight rubees 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

Spinot menting

Cident Cadard

Procurement Committee Cadet College Larkana

Cadet College Larkana / www.ccl.edu.pk

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### 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)		337.000 <u>7</u> 259.2	(Rupees Three Law Thirty Some Thousand Durly)
2.	Additional Copies if Required	: !	50%=	(Rupoes Five Hundral)
<u>:</u>	Additional Pages (Colour pages per page) (Black & White per page)	! !	COL 195 4000/=(Peel BbW 1500/=(V	196) (Rs Four Thansaul) 196) (Rs Fifteen Hundrel)

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

stirefiritiendeademy

B-44, Mational Auto Plaza,

Road, Karachi-74400 Phone: 32737290

Chairman Procurement Committee

Cadet College Larkana

helle Cyllege Lunkana / www.ccl.edu.pk

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

S No.	Bidder Name	Annual Magazine									
		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	Grand Total
1	M/s. Sindhica Academy, Karachi	1300	259.23	336999	1500	51	76500	4000	41	164000	577499
2	M/s. Shan Printing Press, Hyderabad	1300	289	375700	2860	51	145860	4940	41	202540	724100
3	M/s. Elia Printers, Larkana	1300	369	479700	770	51	39270	1980	41	81180	600150
4	M/s. Rockwell Enterprises, Hyderabad	1300	353	458900	1950	51	99450	3900	41	159900	808250

(Taair Hussain Radhan) Lecturer/Member P.C

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

# CAUCE COILEGE LAFRAHA

# Supply / Printing of Notebook Comparative Statement

S No.	Notebooks Bid (in Rs.)	Notebooks Bid (in Rs.)									T
		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.	Grand Total
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

(Javed Ahmed Lashari) 3/1//8

Admin Officer Cadet College Larkana /Chairman P.C

(Rafique Amed Khoso) Deputy Registrar QUCEST Larkana/Member

P.C