



CADET COLLEGE GADAP

To,



Assistant Director (Assessment)
Sindh Public Procurement Regularity Authority,
Government of Sindh

Date: 29-03-2017

Subject: **PLACING BID EVALUATION REPORT ON SPPRA WEBSITE (S.NO. 31684)**

I am directed to refer to the subject noted to enclose herewith bid evaluation report regarding procurement of various store items for cadet college GADAP, Karachi for placing the same on SPPRA website as envisage under rule – 45 of Sindh Public Procurement Regulatory Authority (SPPRA).

Principal
Cadet College Gadap
Brig. Tariq Khan (R)

CC To:

1. Office File.

INWARD DIARY
NO. 2679
DATE. 29-03-17



Bid Evaluation Report

1. Name of Procuring Agency: Cadet College GADAP, Karachi.
2. Tender Reference No: IFB NO: NO: BCC/Pro-cadet-college (GADAP)/2016-17
3. Tender Description/Name of work/item: Procurement of various store items for Cadet College GADAP, Karachi
4. Method of Procurement: Single Stage – one envelop Procedure
5. Tender Published: SPPRA ID. Express Tribune 17-02-2017, Jang 17-02-2017, Kawish 18-02-2017
6. Total Bid documents Sold; (3)
7. Total Bids Received: (03)
8. Technical Bid Opening date: (if applicable) 09-03-2017 (detail evaluation sheet attached)
9. No. of Bid technically qualified (if applicable): (03)
10. Bid(s) Rejected: (01)
11. Financial Bid Opening date: 09-03-2017

12. Bid Evaluation Report:

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	M/s Diamond Star International	See annex – A	1 st Lowest	Within the approved cost	Qualified as per Evaluation Criteria	M/s Diamond Star International Recommended for award of contract

Ali Gubani

Zme
Principal
Cadet College Gadap
Karachi


Bilal
Bursar
CADET COLLEGE GADAP




CADET COLLEGE GADAP

2	M/s T.K Medical Instruments Co., Karachi	See annex – A		Within the approved cost	Qualified as per Evaluation Criteria	
3	M/s Sky High Company	See annex – A		Within the approved cost	DisQualified as per Evaluation Criteria	

Signatures of the Members of the Committee.


ALI GUL JALBANI
Section Officer (G-III)
School Education Department
MEMBER


BILAL MUKHTAR DAR
BURSAR
MEMBER / SECRETARY


BRIG. TARIQ KHAN
PRINCIPAL
CHAIRMAN



CADET COLLEGE GADAP

**MINUTES OF THE MEETING REGARDING PROCUREMENT OF VARIOUS
STORE ITEMS HELD ON 09-03-2017, UNDER THE CHAIRMANSHIP OF
ADDITIONAL SECRETARY (GA), EDUCATION & LITERACY
DEPARTMENT.**

Meeting of Procurement Committee of Cadet College GADAP, Karachi was held on 09-03-2017 to make technical appraisals and evaluation of bids for purchase of various store items.

The Secretary of the Procurement Committee informed the participants that the N.I.T was called on 14-02-2017. Three 03 Tender Documents were sold accordingly 03 firms participated on the date of opening of tenders. Tenders were opened by Procurement Committee on 09-03-2017 in presence of the bidders / representatives of firms. There after the bids were technically evaluated in the light of the criteria mentioned in the tender document M/s Sky High Company technically disqualify according to criteria mentioned in the bidding document. annexed at – A.

The Procurement Committee unanimously decided that the item wise required quality and specification mentioned in the tender document for M/s Diamond Star International M/s T.K Medical Instruments Co. would be strictly complied. The comparative statements of rates of firms are annexed at – B.

The following firms mentioned at Page No. 2 along with lowest rates as per respective items are recommended for issuance of work order on the basis of merit.

Aligubani

mt

Principal
Cadet College Gadap
Karachi

Bilal


BURSAR
CADET COLLEGE GADAP




CADET COLLEGE GADAP

List of item-wise successful bidders		
S.No.	Name of Firm	Item recommended for award of contract
1	M/s Diamond Star International	Complete Package
2	M/s T.K Medical Instruments Co.	Item No. nil
3	M/s Sky High Company	Item No. nil

Meeting ended with vote of thanks to & from the chair.


ALI GUL JALBANI
Section Officer (G-III)
School Education Department
MEMBER


BILAL MUKHTAR DAR
BURSAR
MEMBER / SECRETARY


BRIG. TARIQ KHAN
PRINCIPAL
CHAIRMAN



CADET COLLEGE GADAP, KARACHI
COMPARATIVE STATEMENT OF FURNITURE FIXTURE


Sr #	Description	Qty	Diamond Star International		T.K Medical Instruments Co.,		Sky High Company	
			Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
PAINT WORK								
1	Paint Over Wall	4,698	280	1,315,440	290	1,362,420	300	1,409,400
2	Paint Over Ceiling	3,831	265	1,015,215	275	1,053,525	270	1,034,370
FLOORING								
1	Carpet on Breifing Room	750	330	247,500	350	262,500	340	255,000
2	Carpet on Ground & First step & all stairs of internal	1,650	330	544,500	335	552,750	350	577,500
3	Roller Blinds	163	1,200	195,000	1,500	243,750	1,600	260,000
FURNITURE								
1	Wooden Rostrum	4	65,000	260,000	68,500	274,000	66,700	266,800
2	Briefing Rostrum	1	55,000	55,000	57,000	57,000	57,250	57,250
3	Sofas	8	125,000	1,000,000	135,000	1,080,000	131,000	1,048,000
4	Table Leather	4	35,200	140,800	36,000	144,000	35,500	142,000
5	Chairs	10	18,000	180,000	18,500	185,000	19,200	192,000
6	Chairs	20	22,000	440,000	23,000	460,000	22,500	450,000
7	Auditorium Chairs	300	55,000	16,500,000	58,000	17,400,000	60,000	18,000,000
8	Chiars Revolving	20	25,000	500,000	26,000	520,000	25,200	504,000
9	Conference Table	1	400,000	400,000	408,000	408,000	420,000	420,000
FEATURE WALL								
1	Pouty Wall paint	1	47,300	47,300	49,500	49,500	47,960	47,960
2	Windows Fixing wood Fram	2	50,000	100,000	55,000	110,000	52,000	104,000
3	Wall Paper	450	350	157,500	370	166,500	450	202,500

Jalil Gubani


Emil
Principal
Cadet College Gadap
Karachi

Bilal
BURSAR
CADET COLLEGE GADDAP

WALL CLADDING				-		-		-
1	Wall/Vinyl Cladding	450	9,000	4,050,000	9,300	4,185,000	9,400	4,230,000
2	Wood Work	2	70,000	140,000	75,000	150,000	72,000	144,000
LIGHT FIXTURE				-		-		-
1	20 w LED Lamp	100	3,500	350,000	3,600	360,000	4,000	400,000
2	Step Light 3 W	100	2,500	250,000	2,600	260,000	2,700	270,000
3	Wall Bracket	10	4,000	40,000	4,200	42,000	4,400	44,000
SOUND SYSTEM				-		-		-
1	A200 TOAA MIXER	1	75,000	75,000	78,000	78,000	79,000	79,000
2	SERIES SLIM AARAY SPEAKER	4	55,000	220,000	58,000	232,000	56,500	226,000
3	ROSTRUM MIC	1	17,000	17,000	19,000	19,000	17,500	17,500
4	HAND MIC	1	62,000	62,000	85,000	85,000	75,000	75,000
5	TESTING COMMISSION	1	35,000	35,000	37,000	37,000	39,000	39,000
6	100 W MIXER TOA	1	42,000	42,000	45,000	45,000	45,300	45,300
7	20w TOA SPEAKER	2	85,000	170,000	88,000	176,000	86,000	172,000
8	GOOSE MIC EQUIVALENT	21	25,000	525,000	27,000	567,000	26,000	546,000
MULTIMEDIA SYSTEM				-		-		-
1	Multimedia Projector	1	450,000	450,000	460,000	460,000	490,000	490,000
2	Motorized Wall screen	1	125,000	125,000	135,000	135,000	145,000	145,000
3	TESTING COMMISSION	1	100,000	100,000	105,000	105,000	150,000	150,000
				29,749,255		31,264,945		32,043,580


 ALI GUL JALBANI
 Section Officer (G - III)
 School Education Department
 MEMBER


 BILAL MUKHTAR DAR
 BURSAR
 MEMBER / SECRETARY


 Principal
 Cadet College Gadar
 Karachi

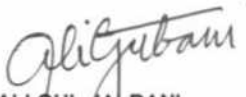


CADET COLLEGE GADAP, KARACHI

EVALUATION REPORT OF CADET COLLEGE GADAP, KARACHI

For THE YEAR 2016-2017

S.No	Required Field	Total Marks	T.K Medical Instruments Co. Karachi	M/s Sky High Company	M/s Diamond Star International
1	No of Years in Business	10	10	10	10
2	Annual Turnover in Millions	15	10	0	15
3	NTN Registration Certificate	10	10	10	10
4	Sales Tax Registration Certificate	10	10	10	10
5	Technical Proposal	15	10	5	10
6	Income Tax Annual Returns of 3 Years	10	10	6	10
7	Audited Financial Statements of 3years	10	10	10	10
8	Relevant Field Experience	20	20	5	20
Total Marks :		100	90	56	95


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BURSAR
MEMBER / SECRETARY


BRIG. TARIQ KHAN (R)
PRINCIPAL
CHAIRMAN

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS WORTH 50 MILLION (PKR) OR ABOVE

- 1) NAME OF THE ORGANIZATION / DEPTT. Cadet College GADAP, Karachi
- 2) PROVINCIAL / LOCAL GOVT./ OTHER PDWP
- 3) TITLE OF CONTRACT Procurement of various store items for Cadet College GADAP, Karachi
- 4) TENDER NUMBER NO: BCC/Pro-cadet-college (GADAP)/2016-17
- 5) BRIEF DESCRIPTION OF CONTRACT Procurement of various store items for Cadet College GADAP, Karachi
- 6) FORUM THAT APPROVED THE SCHEME PDWP
- 7) TENDER ESTIMATED VALUE Rs. 30.000 M
- 8) ENGINEER'S ESTIMATE
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)
- 10) TENDER OPENED ON (DATE & TIME) 09-03-2017
- 11) NUMBER OF TENDER DOCUMENTS SOLD 03
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 03
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS: 03
- 14) BID EVALUATION REPORT Copy enclosed
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Diamond Star International
- 16) CONTRACT AWARD PRICE: Rs. 29,749,255/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT 1st
(i.e. 1st, 2nd, 3rd EVALUATION BID).
- 18) METHOD OF PROCUREMENT USED : - (Tick one)
 - a) SINGLE STAGE – ONE ENVELOPE PROCEDURE _____
 - b) SINGLE STAGE – TWO ENVELOPE PROCEDURE _____
 - c) TWO STAGE BIDDING PROCEDURE _____
 - d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE _____

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



**Principal
Cadet College Gadap
Karachi**

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Principal.

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

Yes	✓	No	
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21) ADVERTISEMENT :

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

Yes	
No	

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

Yes	Express Tribune 17-02-2017, Jang 17-02-2017, Kawish 18-02-2017
No	

22) NATURE OF CONTRACT

Local	✓	Int.	
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23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	✓	No	
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24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	✓	No	
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25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes	✓	No	
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26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	✓	No	
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27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies)

Yes	✓	No	
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28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

Yes		No	✓
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29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

Yes	✓	No	
-----	---	----	--

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

Yes		No	
-----	--	----	--

Emil

**Principal
Cadet College Gadap
Karachi**

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	No

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	No

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

Yes	✓	No	
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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		No	✓
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37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC.)?

Yes		No	
-----	--	----	--

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

Yes	
No	No

Signature & Official Stamp of
Authorized Officer


Principal
Cadet College Gadap
Karachi

FOR OFFICE USE ONLY

SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi

Tele: 021-9205356; 021-9205369 & Fax: 021-9206291



CADET COLLEGE GADAP KARACHI

No. NO: BCC/Pro-cadet-college (GADAP)/2016-17

Dated: 21-4-17

To,

M/s: **Diamond Star International**
Karachi

SUBJECT: WORK ORDER FOR PROCUREMENT OF VARIOUS STORE ITEMS FOR THE YEAR 2016-17

I am directed to convey the decision of purchase committee with reference to the tender / bid for the purchase of various store items for Cadet College, Gadap at the rates quoted by your firm which are hereby accepted and approved by the Competent Authority & also by the Purchase Committee of "Cadet College Gadap, Karachi"

Being evaluated the lowest bidder for procurement of various store items as per approved by Cadet College, Gadap.

You are hereby directed to provide the below material as per approved rates.

S.#	PARTICULARS	QUANTITY	UNIT PRICE	TOTAL PRICE
PAINT WORK				
1	Paint Over Wall	4698	280/-	1,315,440/-
2	Paint Over Ceiling	3831	265/-	1,015,215/-
FLOORING				
1	Carpet on Breifing Room	750	330/-	247,500/-
2	Carpet on Ground & First step & all stairs of internal	1650	330/-	544500
3	Roller Blinds	162.5	1,200/-	195,000/-
FURNITURE				
1	Wooden Rostrum	4	65,000/-	260,000/-
2	Briefing Rostrum	1	55,000/-	55,000/-
3	Sofas	8	125,000/-	1,000,000/-
4	Table Leather	4	35,200/-	140,800/-
5	Chairs	10	18,000/-	180,000/-
6	Chairs	20	22,000/-	440,000/-
7	Auditorium Chairs	300	55,000/-	16,500,000/-
8	Chiars Revolving	20	25,000/-	500,000/-
9	Conference Table	1	400,000/-	400,000/-
FEATURE WALL				
1	Pouty Wall paint	1	47,300/-	47,300/-
2	Windows Fixing wood Fra	2	50,000/-	100,000/-
3	Wall Paper	450	350/-	157,500/-

Toul
Principal
Cadet College Gadap
Karachi



CADET COLLEGE GADAP KARACHI

No. NO: BCC/Pro-cadet-college (GADAP)/2016-17

Dated: -

WALL CLADDING				
1	Wall/Vinyl Cladding	450	9,000/-	4,050,000/-
2	Wood Work	2	70,000/-	140,000/-
LIGHT FIXTURE				
1	20 w LED Lamp	100	3,500/-	350,000/-
2	Step Light 3 W	100	2,500/-	250,000/-
3	Wall Bracket	10	4,000/-	40,000/-
SOUND SYSTEM				
1	A200 TOAA MIXER	1	75,000/-	75,000/-
2	SERIES SLIM AARY SPEAKER	4	55,000/-	220,000/-
3	ROSTRUM MIC	1	17,000/-	17,000/-
4	HAND MIC	1	62,000/-	62,000/-
5	TESTING COMMISION	1	35,000/-	35,000/-
6	100 W MIXER TOA	1	42,000/-	42,000/-
7	20w TOA SPEAKER	2	85,000/-	170,000/-
8	GOOSE MIC EQUIVALENT	21	25,000/-	525,000/-
MULTIMEDIA SYSTEM				
1	Multimedia Projector	1	450,000/-	450,000/-
2	Motorized Wall screen	1	125,000/-	125,000/-
3	Testing & Commissioning	1	100,000/-	100,000/-
GRAND TOTAL				29,749,255/-

TERMS & CONDITIONS:

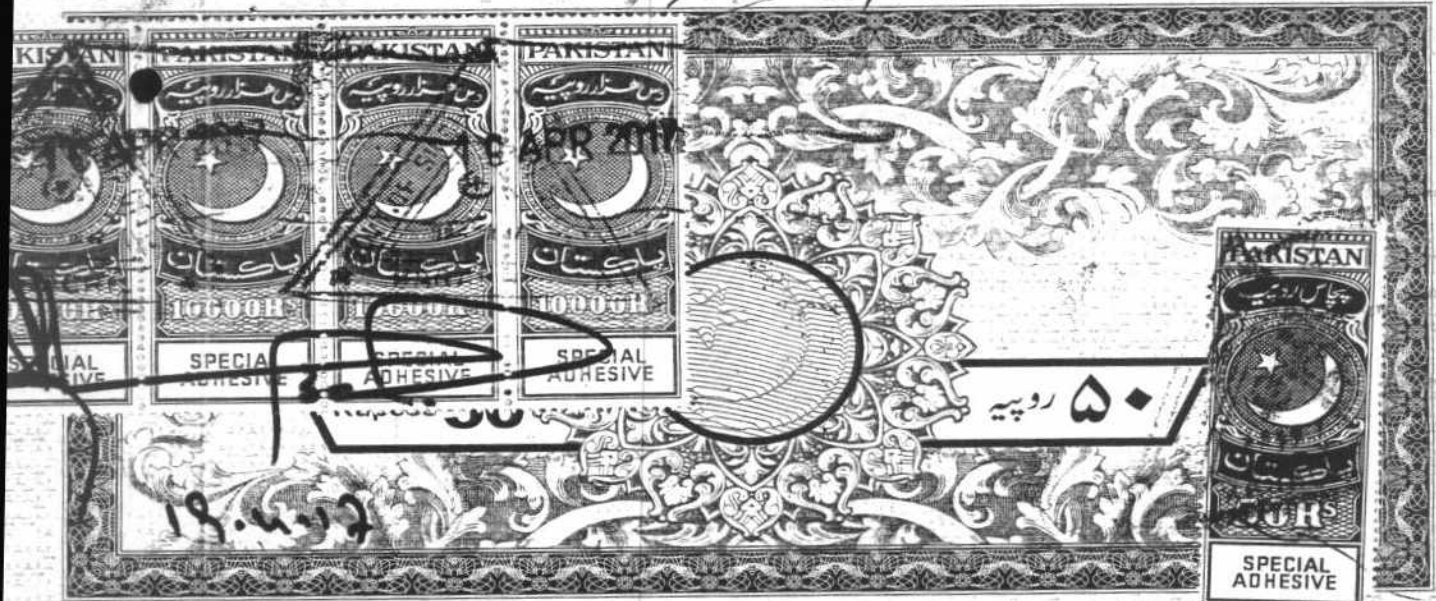
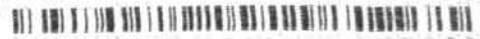
01. The material will be supplied by the firm at the destination at their own risk and will replace all the defective / missing articles. They will pay the freight, courier and other incidental charges.
02. The store items will be supplied on or before 30-05-2017.
03. Payment shall be made after entire satisfaction of this office.


**PRINCIPAL / PROJECT DIRECTOR
CADET COLLEGE GADAP
KARACHI**

Copy to:-

1. Office File

**Principal
Cadet College Gadap
Karachi**



ZIZ AHMED STAMP VENDOR
 Licence No. 53 Post No. 60 City Court Karachi
 NO. 4830
 ANWAR AHMED
 19.4.2017

03 FEB 2017

OFFICE SUPERINTENDENT
 RUPEES FIFTY ONLY

02 FEB 2017

AGREEMENT

This Agreement is made on this 24 day of month of 04 2017 between Principal / Project Director Cadet College Gadap & Proprietor of M/S: Diamond Star International Party of the first part, (Hereinafter called and referred to as the "CONTRACTOR" and Cadet College Gadap, represented by the Principal / Project Director Cadet College Gadap party of the second part (hereinafter called and referred to as the "AUTHORITY").

Both the parties have agreed upon the terms and conditions laid down hereinafter for the Supply of Various Store Items Rs. 29,749,255/- (Twenty Nine Million Seven Hundred forty Nine thousand two hundred fifty five only) for Cadet College Gadap, under budget for the year 2016-17.

S.#	PARTICULARS	QUANTITY	UNIT PRICE	TOTAL PRICE
PAINT WORK				
1	Paint Over Wall	4698	280/-	1,315,440/-
2	Paint Over Ceiling	3831	265/-	1,015,215/-
FLOORING				
1	Carpet on Breifing Room	750	330/-	247,500/-
2	Carpet on Ground & First step & all stairs of internal	1650	330/-	544,500/-
3	Roller Blinds	162.5	1,200/-	195,000/-
FURNITURE				
1	Wooden Rostrum	4	65,000/-	260,000/-
2	Briefing Rostrum	1	55,000/-	55,000/-
3	Sofas	8	125,000/-	1,000,000/-
4	Table Leather	4	35,200/-	140,800/-
5	Chairs	10	18,000/-	180,000/-
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7	Auditorium Chairs	300	55,000/-	16,500,000/-
8	Chiars Revolving	20	25,000/-	500,000/-
9	Conference Table	1	400,000/-	400,000/-
FEATURE WALL				



Zameer
Principal
Cadet College Gadap
Karachi

[Signature]
DIAMOND STAR
INTERNATIONAL
Proprietor

1	Pouty Wall paint	1	47,300/-	47,300/-
2	Windows Fixing wood Fra	2	50,000/-	100,000/-
3	Wall Paper	450	350/-	157,500/-
WALL CLADDING				
1	Wall/Vinyl Cladding	450	9,000/-	4,050,000/-
2	Wood Work	2	70,000/-	140,000/-
LIGHT FIXTURE				
1	20 w LED Lamp	100	3,500/-	350,000/-
2	Step Light 3 W	100	2,500/-	250,000/-
3	Wall Bracket	10	4,000/-	40,000/-
SOUND SYSTEM				
1	A200 TOAA MIXER	1	75,000/-	75,000/-
2	SERIES SLIM AARAY SPEAKER	4	55,000/-	220,000/-
3	ROSTRUM MIC	1	17,000/-	17,000/-
4	HAND MIC	1	62,000/-	62,000/-
5	TESTING COMMISION	1	35,000/-	35,000/-
6	100 W MIXER TOA	1	42,000/-	42,000/-
7	20w TOA SPEAKER	2	85,000/-	170,000/-
8	GOOSE MIC EQUIVALENT	21	25,000/-	525,000/-
MULTIMEDIA SYSTEM				
1	Multimedia Projector	1	450,000/-	450,000/-
2	Motorized Wall screen	1	125,000/-	125,000/-
3	Testing & Commissioning	1	100,000/-	100,000/-
GRAND TOTAL				29,749,255/-

TERMS AND CONDITIONS:

- That the above item will be supplied on or before 30-05-2017
- That the contractor is ready and bound to accept the order for the supply of above articles at the rates approved by authority to the Cadet College, Gadap
- That the contractor is ready and bound to get such articles inspected by the Technical / Standardized Committee appointed by the authority within 15 Days from the date of receipt of supply order, failing which the order shall be cancelled and will be placed to the next lowest bidder and the security amount so submitted by the contractor shall be considered as forfeited.
- That the contractor is ready and bound to replace any or all articles broken or damaged in transit at his own risk and cost and shall deliver all the articles in good and sound condition.
- That the contractor also undertakes to bear all kind of taxes i.e. Stamp duty/ Services Charges/Professional Tax / Income Tax, Zila / Octroi Tax (if any) and all other incidental charges etc upto the place of destination.
- That it is also hereby declared and agreed that in case of default being made by the contractor in the performance of the conditions herein agreed to it shall be lawful for the authority to forfeit part of full security deposit and cancel the order for the supply of articles of Cadet College Gadap. That the decision of the authority shall be final and binding upon contractor and his successors, nominees etc.
- That the articles will not be dispatched by the contractor until and unless inspection and certified by the committee.
- That in case the contractor fails to supply the articles within the stipulated time the penalty will be charged As per SPPRA Rules.

Principal
Cadet College Gadap
Karachi

DIAMOND STAR
INTERNATIONAL

Proprietor

19 APR 2017

- 9. That in case any dispute at any point the decision of the Principal/Project Director Cadet College, Gadap will be final and binding on the contractor.
- 10. That in case of any event of the default on the part of the contractor in the performance of any condition of the contract or in case of any dispute it shall be lawful for the Principal / Project Director, Cadet College, Gadap to forfeited fuelled or part of the Earnest money / Security deposit and or cancel the whole part of the supply order with contractor and the decision of the Project Director, Cadet College, Gadap will be the final and legally binding on the contractor.
- 11. That the contractor is ready to abide with above terms and condition.

IN WITNESSES WHEREOF, the parties have bound themselves with the above mentioned terms and conditions with sound mind and their senses without any corrosion and force and act their hands below in the presence of the witnesses.

<u>AUTHORITY</u>	<u>CONTRACTOR</u>
<p><i>Tme</i></p> <p>Principal Cadet College Gadap Karachi</p> <p>PRINCIPAL / PROJECT DIRECTOR CADET COLLEGE, GADAP KARACHI</p>	<p>Name: <u>Rohit Kumar. (Proprietor)</u> <u>Diamond Star International</u></p> <p>NIC : <u>45102-038884-3.</u></p> <p>Signature: <u><i>[Signature]</i></u></p> <p>Seal: DIAMOND STAR INTERNATIONAL Proprietor</p>

WITNESSES:

- 1 Waqar s/o Naseem Ahmad. *Waqar*
NIC NO: 42101-06281293
- 2 Jameel s/o Barkat Ali
42101-15008515. *Jameel*

Price Schedule in Pak. Rupees

Name of Bidder _____ IFB Number _____ Page of _____

2	3		4	5	6
Description	Quantity		Unit price Delivered duty paid (DDP)	Unit Price in words	Total
Paint Work.					
Paint over wall.	4698	Sft	280/-	Two hundred Eighty Rupees only	1,315,440/-
Paint over Ceiling.	3831	Sft	267/-	Two hundred Sixty six Rupees only.	1,015,215/-
Flooring:					
Carpet on Briefing Room. Provide & lay in line and level imported carpet tiles of approved	750	Sft	330/-	Three hundred & thirty Rupees only.	247,500/-
Carpet on ground and 1st step and all stairs of internal. Provide & lay in line and level imported carpet tiles of approved sample with approved adhesive with minimum joint,	1650	Sft	330/-	Three hundred & thirty Rupees only-	544,500/-



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including cutting, lifting, wastage, etc, complete in all respect.					
Roller Blinds. Provide and install all windows. Blind of dark out fabrics and antirust. Complete in all respect.	162.5	Sft	1200/-	Twelve hundred Rupees only.	195,000/-
Furniture:					
Wooden Rostrum Provide and install in position Wooden Portal, consisting of solignum treated partial wood internal framing of approved sections tie with slab, 3/4" thick Laminated Chip board of approved quality & sample fixed on all around of wooden frame, including	54"x30"x44	04	65000/-	Sixty five thousands only-	260,000/-

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<p>epoxy filling and fiber tape on sheet joints with cutting for electric switch board properly with all hardware, glue, wastage, cutting, lifting, etc., complete in all respect and as per drawing.</p>					
<p>Briefing Rostrum</p> <p>Made of high pressured laminated wood with veneer design A Lip at the bottom of surface prevents sheets or material from sliding off. It is easy to move. Simply tilt back and wheel away. It has adjustable shelf for storage and grommet holes for wire management.</p>	<p>30"x24"x44</p>	<p>01</p>	<p>55000/-</p>	<p>Fifty five thousands only.</p>	<p>55000/-</p>



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<p>3 Sofas. Executive Sofa Set 2+1+1 (4 seater). Made of first class partial wood frame. Seat and back foam cushioned with Guaranteed Master Molty Foam with imported fabric. Latest design</p>	4 seater	08	125,000/-	One lac. Twenty five thousands only.	1,000,000/-
<p>4 Table Leatherette Finish. Provide & install in position 2'-0" x 3'-0" x 3'-0" High Table, consisting of approved quality & sample of leather to be wrapped on suitable material for structure & top, including all hardware, wastage</p>	4 pcs	pcs	35,200/-	Thirty five thousand two hundred only.	140,800/-
<p>5 Chairs. Wooden chairs with high back cushion for Auditorium</p>	10	pcs	18,000/-	Eighteen thousands only.	180,000/-



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6	Chairs. Wood chairs with back cushion and good fabric for Briefing room	20	pcs	22000/=	Twenty two thousands only.	440,000/=
7	Chairs. Tip-up Sofa Seats for auditorium	300	pcs	55000/=	Fifty five thousands only.	16,500,000/=
8	Chairs. Ready-made good chairs for Briefing conference table.	20	pcs	25000/=	Twenty five thousands only.	500,000/=
9	Conference Table polish Finish. Provide & install in position consisting of approved quality & suitable wood polished for structure & top, including all hardware, wastage.	16'x7'	01	400,000/=	Four Lacs only.	400,000/=
	Feature wall:					
	Provide and lying the surface of wall with	11x20	ft	47,300/=	Forty seven thousand three hundred only	47,300/=



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premier and pouty					
Windows fixing wood framing and MDFs.	2	-	50,000/=	Fifty thousand only.	100,000/=
Wall Paper provide and lying 4 inch black wood framing around the wall	450	Sft	350/=	Three hundred & fifty only.	157,500/=
Wall clading. Vinyl wood texture wall clading in position back wood stage for Auditorium.	450	Sft	9000/=	Nine thousands Rupees only	4,050,000/=
Wood work. Making of table top for projector, laptop and sound room for Auditorium & shelves.	2	rooms	70,000/=	Seventy thousands only.	140,000/=



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LIGHT FIXTURES						
Supply, Installation and connection of the following lighting fixtures (Good brand make or equivalent) as per Client and consultant approval, complete with lamp, holders, electronic ballast, supports, hanging rod or chain & fixing materials, etc. including all mounting accessories. Complete in all respect.						
1	Equivalent make Ceiling mounted Light with 20W LED lamp.	100	Nos.	3500/-	Three thousand five hundred only.	350,000/-
4	Equivalent make Step light with 3W LED lamp.	100	Nos.	2500/-	Two thousand five hundred only.	250,000/-
6	Equivalent make Wall Bracket Lights	10	Nos.	4000/-	Four thousand only.	40,000/-



Ali Gulami

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	SOUND SYSTEM:					
1	Make TOA \ equivalent A2000 series 240W mixer system management amplifier with 5 zone selection.	1	No.	75000/-	Seventy five thousands only.	75000/-
2	Make TOA TZ \ equivalent series slim array speaker (60- 90W)	4	No.	55000/-	Fifty five thousands only.	220,000/-
3	Make TOA EC \ equivalent series Rostrum mic. Gooseneck microphone with base.	1	No.	17000/-	Seventeen thousands only.	17000/-
4	Hand mic.	1	No.	62000/-	Sixty two thousands only	62000/-
5	Testing and Commission of supplied PA system.	1	job	35000/-	Thirty five thousand only.	35000/-



Ahmed Zubair

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6	Make TOA \ equivalent 100W mixer system management amplifier with 2 zone selection For Briefing Room.	1	job	42000/-	Forty two thousands only	42000/-
7	Make TOA \ equivalent speaker (20W) For Briefing Room.	2	pcs	85000/-	Eighty five thousands only.	170,000/-
8	Goose Mic \ equivalent For Briefing Room	21	pcs	25000/-	Twenty five thousand only.	525,000/-
MULTIMEDIA SYSTEM						
1	Provide Sony \ equivalent multimedia projector	1	No.	450,000/-	Four Lac Fifty thousand only.	450,000/-
2	Provide Sony \ equivalent Motorized electronic wall screen with all supporting accessories size 10'x8'.	1	No.	125000/-	One lac twenty five thousand only.	125000/-



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Testing and Commissioning of supplied projector and screen. Provide multimedia projector for Briefing room	1	job	100,000/-	One lac Rupees only	100,000/-
TOTAL					2,974,9255/-

Total Price in Word: Two Crore ninety seven lac forty nine thousand two hundred fifty five Rupees only

Signature of Bidder: *[Signature]*

DIAMOND STAR INTERNATIONAL

Note: In case of discrepancy between unit price and total, the unit price shall prevail.

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