



Cadet College Larkana

Tender Notice

1. Sealed bids are invited for following supply/ contracts:

Tender	Estimated Cost per year(Rs.)
a. Supply of Misc. Items	16,50,000/-
b. Supply of Stationery items	8,80,000/-
c. Supply of Medicines	5,50,000/-
d. Supply of Sports Items	5,50,000/-
e. Supply of Cadets' Uniform	88,00,000/-
f. Supply of Electric, Hardware & Plumbing Items	21,00,000/-
g. Supply of messing items	
i. Meat Items	11,000,000/-
ii. Fresh Food Items	8,800,000/-
iii. Dry Ration Items	11,000,000/-

2. Security Deposit at the rate of 2% of the total estimated cost shall be deposited in form of Bank Draft / Pay Order in favour of Principal & Project Director, Cadet College Larkana. Tenders without Security Deposit shall not be entertained.

3. The tenders shall be issued only to the firms who are registered for the Income & Sales Tax for the year 2016-17, on applications by the owners themselves alongwith copies NTN/STRN Certificates, CNIC and last three years income tax returns and have relevant experience of minimum three years with reputable residential institution. The tenders documents can be obtained on payment of Rs.100/ only, in form of Demand Draft (non-refundable), on working days, from the date of publication of the NIT upto (1200 hrs), **20 August 2016**, from Cadet College Larkana and will be opened on the same day at 1300 hrs in the office of the Principal, Cadet College Larkana.

4. Bids should be sealed in one envelope containing the financial proposals, name of bidder & tender description as per the bidding documents should be clearly mentioned on outer corner of envelopes. All the required documents (Copy of CNIC, NTN/STN Certificate, bank statement for the last three years etc) may be produced alongwith tender documents.

5. The successful bidder shall be awarded the supply work initially for one year after completion of the process as per SPPRA Rules.

6. Principal, Cadet College Larkana reserves the right to accept, or reject any or all the tenders or terminate/ postpone the proceedings at any stage as per the rules and relevant provisions of the SPPRA rules.

Phone: (074) 4080091-96 **Principal & Project Director**

Email. Larkanians@yahoo.com **Cadet College Larkana**

Website: www.ccl.edu.pk

Postal Address: Principal, Cadet College Larkana



Cadet College Larkana

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

No.CCL/Misc.NIT / 45635
21 July 2016

To,

The Manager (Enforcement-II)
Sindh Public Procurement Regulatory Authority
Karachi

Subject: NIT for Miscellaneous Items for publications on SPPRA Website

Dear Sir,

With reference to above cited NIT the following is enclosed herewith for your record, please:-

- a. Hard / Soft Copy of the bidding documents
- b. Copy of NIT
- c. Notification of Procurement Committee
- d. Notification of Complaint Redressal Committee
- e. Annual Procurement Plan

Yours sincerely

(Javed Ahmed Lashari)
Administrative Officer
For Principal & PD



Cadet College Larkana

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

No.CCL/Misc.NIT / 45638
21 July 2016

To,

The Manager (Enforcement-II)
Sindh Public Procurement Regulatory Authority
Karachi


Subject: NIT for Miscellaneous Items: Notification of Procurement Committee

Dear Sir,

With reference to subject NIT, the competent authority is pleased to constitute a Procurement Committee as under to procure the said tender:-

- | | |
|--|----------|
| a. Prof. Muhammad Daud Memon
Chairman BISE Larkana | Chairman |
| b. Mr. Muhamamd Hafeez Shaikh
Bursar, Cadet College Larkana | Member |
| c. Mr. Javed Ahmed Lashari
Admin Officer, Cadet College Larkana | Member |

Yours sincerely


(Javed Ahmed Lashari)
Administrative Officer



Cadet College Larkana

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

No.CCL/Misc.NIT / 45637
21 July 2016

To,

The Manager (Enforcement-II)
Sindh Public Procurement Regulatory Authority
Karachi

Subject: NIT for Miscellaneous Items : Notification of Complaint Redressal Committee

Dear Sir,

With reference to subject NIT, the competent authority is pleased to constitute a Complaint Redressal Committee as under to procure the said tender:-

- | | |
|---|----------|
| a. Lt Col (Retd) Iftikhar Hussain
Principal, Cadet College Larkana | Chairman |
| b. District Accounts Officer for his representative | Member |
| c. Hafiz Abdul Wahab Mangrio
Associate Prof. Cadet College Larkana | Member |

Yours sincerely

(Javed Ahmed Lashari)
Administrative Officer



Cadet College Larkana

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

No.CCL/Misc.NIT / 45636
21 July 2016

To,

The Manager (Enforcement-II)
Sindh Public Procurement Regulatory Authority
Karachi

Subject: NIT for Miscellaneous Items for publications on SPPRA Website

Dear Sir,

An NIT for Miscellaneous items is enclosed herewith for floating / publishing on your website, please.


Yours sincerely

(Javed Ahmed Lashari)
Administrative Officer
For Principal & PD

Cadet College Larkana

Annual Procurement Plan for year 2016-17

S.No	Description of Procurement	Estimated Cost	Quantity (Where applicable)	Funds Allocated	Source of Funds	Proposed Procurement Method	Timing of Procurement			
							Q1	Q2	Q3	Q4
1	Supply of Misc. Items	Rs.1,650,000/-	N/A	Yes	Local Income	Single Stage: One Envelope	1/10	3/10	3/10	3/10
2	Supply of Stationery Items	Rs.880,000/-	N/A	Yes	Local Income	Single Stage: One Envelope	do	do	do	do
3	Supply of Medicines	Rs.550,000/-	N/A	Yes	Local Income	Single Stage: One Envelope	do	do	do	do
4	Supply of Cadets' Uniforms	Rs.8,800,000/-	N/A	Yes	Local Income	Single Stage: One Envelope	do	do	do	do
5	Supply of Electric, Hardware & Plumbing Items	Rs.2,100,000/-	N/A	Yes	Local Income	Single Stage: One Envelope	do	do	do	do
6	Supply of Sports Items	Rs.550,000/-	N/A	Yes	Local Income	Single Stage: One Envelope	do	do	do	do
7	Supply of Messing Items		N/A	Yes	Local Income	Single Stage: One Envelope	do	do	do	do
	Meat	Rs.11,000,000/-	N/A	Yes	Local Income		do	do	do	do
	Fresh	Rs.8,800,000/-	N/A	Yes	Local Income		do	do	do	do
	Dry Ration	Rs.11,000,000/-	N/A	Yes	Local Income		do	do	do	do
8	Printing of Note Books	Rs.1,000,000/-	N/A	Yes	Local Income	Single Stage: One Envelope	do	do	do	do


 (Javed Ahmed Lashari)
 Administrative Officer
 For Principal / PD

Tender Documents
For Supply of Uniforms Items:

Instruction to Bidders/ Procuring Agencies.

General Rules and Direction for the Guidance of Contractors.

This section of the bidding documents should provide the information necessary for bidders to prepare responsive bids, in accordance with the requirements of the Cadet College Larkana. It should also give information on bid submission, opening and evaluation, and on the award of contract.

Matters governing the performance of the Contract or payments under the Contract, or matters affecting the risks, rights, and obligations of the parties under the Contract are included as Conditions of Contract and *Contract Data*.

The *Instruction to Bidders* will not be part of the Contract and will cease to have effect once the contract is signed.

1. All work proposed to be executed by contract has been notified in a form of Notice Inviting Tender (NIT)/Invitation for Bid (IFB) hoisted on website of Authority and Procuring Agency and also in printed media as per rules.
2. NIT States description of the work, dates, time and place of issuing, submission, opening of bids, completion time, cost of bidding document and bid security either in lump sum or percentage of Estimated Cost/Bid Cost. The interested bidder must have valid NTN/STN also.
3. Contents of Bidding Documents include but not limited to : Conditions of contract, Contract Data, specifications or its reference, Bill of Quantities containing description of items with scheduled / item rates with premium to be filled in form of percentage above/below or on item rates to be quoted, Form of Agreement and drawings.
4. **Fixed Price Contracts:** The Bid prices and rates are fixed during currency of contract and under no circumstance shall any contractor be entitled to claim enhanced rates for any item in this contract.
5. The Cadet College Larkana shall have right of rejecting all or any of the tenders as per provisions of SPP Rules 2010.
6. **Conditional Offer:** Any person who submits a tender shall fill up the usual printed form stating at what percentage above or below on the rates specified in bill of Quantities for items of work to be carried out: he is willing to undertake the work and also quote the rates for those items which are based on market rates. Only one rate of such percentage, on all the Scheduled Rates shall be framed. Tenders, which propose any alternative in the works specified in the said form of invitation to tender or in the time allowed for carrying out the work, or which contain any other conditions, will be liable to rejection. No printed form of tender shall include a tender for more than one work, but if contractor wish to tender for two or more works, they shall submit a separate tender for each.
7. The envelope containing the tender documents shall refer the name and number of the work.
8. All works shall be measured by standard instruments according to the rules.
9. Bidders shall provide evidence of their eligibility as and when requested by this institution.

10. Any bid received by the institution after the deadline for submission of bids shall be rejected and returned unopened to the bidder.

11. Prior to the detailed evaluation of bids, the Cadet College Larkana will determine whether the bidder fulfills all codal requirements of eligibility criteria given in the tender notice such as registration with tax authorities, registration with PEC (where applicable), turnover statement, experience statement, and any other condition mentioned in the NIT and bidding document. If the bidder does not fulfill any of these conditions, it shall not be evaluated further.

12. Bid without bid security of required amount and prescribed form shall be rejected.

13. Bids determined to be substantially responsive shall be checked for any arithmetic errors. Arithmetical errors shall be rectified on the following basis;

- (A) **In case of schedule rates**, the amount of percentage quoted above or below will be checked and added or subtracted from amount of bill of quantities to arrive the final bid cost
- (B) **In case of item rates**, If there is a discrepancy between the unit rate and the total cost that is obtained by multiplying the unit rate and quantity, the unit rate shall prevail and the total cost will be corrected unless in the opinion of the authority there is an obvious misplacement of the decimal point in the unit rate, in which case the total cost as quoted will govern and the unit rate corrected. If there is a discrepancy between the total bid amount and the sum of total costs, the sum of the total costs shall prevail and the total bid amount shall be corrected.
- (C) Where there is a discrepancy between the amounts in figures and in words, the amount in words will govern.

Contract / Bidding Data

- a) **Name of Procuring Agency** Cadet College Larkana
- b) **Brief Description of Works** Supply of Miscellaneous Items (Details attached at Annex-A)
- c) **Procuring Agency's Address:-** Near Moenjodaro Taluka Dokri District Larkana
- d) **Estimated cost:-** Rs.8,000,000/-
- e) **Amount of Bid Security:-** 2% of the total bid amount
- f) **Period of Bid Validity (days):** 60 days
- g) **Security Deposit:** 300,000/-
(including bid security):-
(to be paid in advance at the time of submission of the tender)
- h) **Percentage, if any, to be deducted from bills:** Nil
- i) **Deadline for Submission of Bids along with time:** 20 August 2016 (1200 hrs)
- j) **Venue, Time, and Date of bid Opening:-** Conference Room, Cadet College Larkana,
20 August 2016 (1300 hrs)
- k) **Time for Completion from written order of commence:-** Contract for One Year
- l) **Liquidity damages:** Rs.5,000/- (Rs.200/- per day of delay)
- m) **Deposit Receipt No: Date: Amount:** (in words and figures)
- n) The bids shall be accompanied by copies of the following:-
(1) CNIC
(2) NTN & STN Registration certificate
(3) Last three years income tax returns
(4) Relevant experience of at least three years in similar institutions
(5) Proof of minimum turn over equal to at least 50% of estimated cost of tender during last three years.

Principal
Cadet College Larkana

Conditions of Contract

Clause – 1: Commencement & Completion Dates for Handing/Taking over of the contract

- a. The bidders shall not enter upon or commence any portion or work except with the written authority and instruction of the Officer-in-charge or of in subordinate-in-charge of the contract. Failing such authority the bidder shall have no claim to ask for any claim for damages etc., whatsoever.
- b. The contractor shall proceed with the procurement process with due expedition and without delay and carry on the assignment in the time allowed for carrying out the work as entered in the tender shall be strictly observed by the contractor and shall reckoned from the date on which the order to commence work is given to the contractor. And further to ensure good results during the execution of the work/contract, contractor shall be bound, in all in which the time allowed for completion of any work exceeds one month, to achieve progress on the prorated basis.
- c. **The contractor/supplier shall be bound to provide all the required items at the campus as and when demanded for which no separate conveyance, loading and unloading charges to be provided.**
- d. **The contractor/supplier shall be bound to supply all the items during the period of contract as per quoted rates and shall arrange to supply all items in good condition and proper quality and quantity at the campus/stores of this institution.**

Clause- 2: Liquidated Damages. The supplier shall pay liquidated damages to the Cadet College Larkana at the cost of the item as he is responsible to supply the items at the campus in good quality and quantity.

Clause- 3: Termination of the Contract. In case of abandonment of the contract owing to the serious illness or death of the contractor, the contractor shall nominate a person to supervise the land, failing which, the Principal/PD, shall rescind the contract, and in this case the security deposit of the contractor shall stand forfeited and the absolutely at the disposal of the College. It is also hereby declared and agreed upon that in the event of the default by the contractor in the observance of any of the terms and conditions mentioned heretofore, it shall be lawful for the Principal/Project Director Cadet College Larkana for forfeit full security deposit or part thereof, and cancel the agreement and bring the contractor on the black list. The action shall not be challenged in any Court of Law.

Clause- 4: Cost of Conveyance, Loading and unloading etc. The supplier shall be bound to pay the conveyance, loading and unloading charges for the supply of the items as per attached annexure.

Clause- 5: Condition of the Items. All items shall be supplied in good condition and as per required quantity

Clause- 6: Taxes. The contractor will bear all kinds of taxes applicable as per tax laws.

Clause 7: Demands for the Supply. The supplier shall arrange to present himself (or his representative) in the campus at least once a week

Clause 8: Payments. The payments shall be made to the contractor after proper scrutiny of the bills, completion of codal formalities and necessary approvals. Normal period for payment of bills shall be at least one month.

Clause 9: Inspection of Operations. The officer-in-charge and his subordinates, shall at all reasonable times have access to the supplies for supervision and inspection of supplied items, quality of services, provision of quantity.

Clause 10: Risks. 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 while the work is in progress or become apparent within three months of the grant of the certificate of completion of contract, final or otherwise, the contractor shall make good the same at his own expense, or in default the Engineer may cause the same to be made good by other workmen, and deduct the expense from security deposit lying with the Cadet College Larkana.

Clause 11: Measures for prevention of fire and other safety measures. The contractor shall not set fire to any standing jungle, trees, bush-wood or grass or shall not alter/amend the college property without a written permit from the Executive Engineer. When such permit is given, and also in all cases when destroying, cutting or uprooting trees, bush-wood, grass, etc by fire, the contractor shall take necessary measures to prevent such fire spreading to or otherwise damaging surrounding property. The contractor is responsible for the safety of all its activities including protection of the environment on and off the site. Compensation of all damage done intentionally or unintentionally on or off the site by the contractor's labour shall be paid by him.

Clause 12: Sub-contracting. The contractor shall not sublet the contract without written approval of the Principal/PD, Cadet College Larkana, failing which the Principal & Project Director may rescind the contract and the security deposit of the contractor shall thereupon stand forfeited.

Clause 13: Disputes. All disputes arising in connection with the present contract, and which cannot be amicably settled between the parties, the decision of the Principal/PD, Cadet College Larkana, conclusive and binding on the contractor upon all questions relating to any claim, right, matter, or thing whatsoever in any way arising out of, or relating to the contract, instructions, orders or these conditions or otherwise concerning the works, or the execution, of failure to execute the same, whether arising, during the progress of the work, or after the completion or abandonment thereof.

Clause 14: Site Clearance. After delivery of the items at central store, it would be responsibility of the supplier to clear the extra garbage if any enclosed with the items.

Clause 15: Financial Assistance is not allowed.

Clause 16: Refund of Security Deposit /Retention Money. On completion of the contract for the purpose of refund of Security Deposit to the contractor from the last date on which the contract is completed, the contractor shall submit his written request to competent authority and shall generate a clearance form from all the sections of the institution for no dues and consequently after submission of the clearance form, the security deposit lodged by a supplier shall be refunded to him after the expiry of three months from the date on which the contract is completed.

Note: Detailed description of the supply items with quantity at attached at annexure - A.

Contractor

**Officer-in-Charge/
Admin Officer**

Name_____

Address_____

CNIC No._____

**Principal/PD,
Cadet College Larkana**

Cadet College Larkana

TERMS AND CONDITIONS FOR SUPPLY OF UNIFORM ITEMS

1. The contractor shall be bound to provide all items as and when demanded by the college after issuance of supply order by the authorized officer.
2. That the contractor will be bound to strictly adhere to the following terms and conditions :-
 - a. The supplier shall arrange to supply the items in good quality and as per required quantity at the central store of the Cadet College Larkana for which no any extra conveyance, travelling, loading and unloading charges shall be paid.
 - b. The supplier shall deposit Rs.300,000/- of contract value as security deposit. The same will be refunded after three months of the satisfactory completion of the agreement, i.e., one year if the contract period is not extended.
 - c. The supplier shall charge the amount as offered in the bill of quantities inclusive of all taxes and no extra payment shall be made in the shape of taxes etc.
3. The contract shall not be sublet without the written approval of the Principal/PD, failing which the Principal/PD may rescind the contract, and the security deposit of the contractor shall thereupon stand forfeited.
4. In case of abandonment of the contract for any cause excepting death of the contractor, the Principal/PD Cadet College Larkana shall have power to rescind the contract, and in that case the security deposit shall stand forfeited and be absolutely at the disposal of the college. While, in case of demise of the contractor the security deposit shall be refunded in favour of the nominee nominated by the supplier.
5. The contract shall be valid for one year initially. The same could, however, be extended to three years with minimum 10% increase in rent and maximum to mutual consent. The contract may be terminated any time, if work of the contractor is found unsatisfactory and shall not be challenged in any court of law.
6. It is also hereby decided and agreed upon that in the event of the default by the contractor in the observance of any of the terms and conditions mentioned heretofore, it shall be lawful for the Principal and Project Director, Cadet College Larkana to forfeit full security deposit, or part thereof, and cancel the agreement and bring the contractor on the blacklist of Cadet College Larkana.
7. The contractor shall be responsible to make the supply within given time frame in case of delay the competent authority can impose a one time penalty maximum to Rs.5000/-.
8. No rate shall be charged in excess to the bill of quantities.
9. The supplier shall be required to provide all the as per approved specifications mentioned in Bill of quantities.
10. The supplier shall adhere to all the terms and conditions mentioned above and in the tender documents, duly signed by the contractor.
11. In case of willful default, contract may be cancelled at 15 day notice.
12. In case of cancellation of contract, the contractor shall be blacklisted.
13. This shall not be challenged in any court of law.

Admin. Officer

Contractor/Supplier

Countersigned by

Principal & Project Director

Cadet College Larkana

BILL OF QUANTITIES

Name of Work & Description : Supply of Uniform Items

Separate sheet attached at annexure – A

Contractor

Name _____

Address _____

CNIC No. _____

**Officer-in-Charge/
Admin Officer**

**Principal/PD,
Cadet College Larkana**

Cadet College Larkana

Schedule of Uniforms Items

S.No.	Item	Description		Unit	Estimated Quantity	Per Rate	Total Amount
1	Gray Trousers	Iqbal Cloth	or Equivalent	No.	1026		
2	Khaki Uniform	Rauf Cloth	or Equivalent	Pair	1000		
3	White Shirt (Full sleeves)	K.T 1000	or Equivalent	No.	300		
4	White Shorts	Max Pollster	or Equivalent	No.	300		
5	Service Belt (Olive)	Army Pattern	or Equivalent	No.	300		
6	Beret (Maroon and Green)	Muhammadi	or Equivalent	No.	1026		
7	White / Olive Green Belt	Army Pattern	or Equivalent	No.	1026		
8	Formation Sign	Embroidery	or Equivalent	No.	1026		
9	Handkerchief (White)	Zeeko China	or Equivalent	No.	300		
10	Beret Badge	Mettle	or Equivalent	No.	300		
11	Shoulder Title	Mettle	or Equivalent	Pair	300		
12	Shoulder Patties (college)	Blazer Cloth	or Equivalent	Pair	1026		
13	Shoulder Patties (House)	Blazer Cloth	or Equivalent	Pair	300		
14	Plumes	Super Qualities	or Equivalent	No.	1026		
15	Name Plates	Plastic	or Equivalent	No.	1026		
16	Neck Tie (Colour)	Lords	or Equivalent	No.	300		
17	Track Suit	Miroot well imported	or Equivalent	No.	300		
18	Anklet	White Lawn	or Equivalent	Pair	300		
19	Swimming Costume	Imported	or Equivalent	Pair	300		
20	Sports Vest (House) Colour	Welcome	or Equivalent	No.	300		
21	Oxford Shoes (Don Carlos)	Services	or Equivalent	Pair	300		
22	DMS Shoes	Askari Made	or Equivalent	Pair	300		

S.No.	Item	Description		Unit	Estimated Quantity	Per Rate	Total Amount
23	P.T Shoes (Cheetah)	Services	or Equivalent	Pair	300		
24	Black / Nylon Belt (College Monogram)	Nylon with Moon	or Equivalent	No.	300		
25	Socks Black / White / Khaki	Don sons	or Equivalent	Pair	1026		
26	School Bag (Satchel)	Iqbal Cloth	or Equivalent	No.	300		
27	Waist Coat (Black)	Iqbal Cloth	or Equivalent	No.	300		
28	White Towel Large 27/54	Export Quality	or Equivalent	No.	300		
29	Color Dopes white	Mettle Embroidery	or Equivalent	Pair	1026		
30	Pak Flag Badge	as per Specimen	or Equivalent	No.	1026		
31	Bed Sheets with College Monogram	Single Bed Cotton Cloth	or Equivalent	No.	300		
32	Scarf (White Colour)	Hand Med	or Equivalent	No.	1026		
33	Cufflink	Mettle with Logo	or Equivalent	Pair	1026		
34	Key Chain	Mettle with Logo	or Equivalent	No.	1026		
35	T-shirt with name tag	Welcome	or Equivalent	No.	1026		
36	Traveling Bag	China With Logo	or Equivalent	No.	300		
37	Coat Badge	Metal with Logo	or Equivalent	No.	1026		
38	Blazer	Calliford	or Equivalent	No.	100		
39	Blue Jersey (Made by Oxford)	College Mono	or Equivalent	No.	315		
40	Khaki Jersey (Best be defined)	Craft Needle	or Equivalent	No.	300		

Grand Total _____

Contractor

Admin Officer

Principal & Project Director

Tender Documents
For Supply of Stationery Items:

Instruction to Bidders/ Procuring Agencies.

General Rules and Direction for the Guidance of Contractors.

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6. **Conditional Offer:** Any person who submits a tender shall fill up the usual printed form stating at what percentage above or below on the rates specified in bill of Quantities for items of work to be carried out: he is willing to undertake the work and also quote the rates for those items which are based on market rates. Only one rate of such percentage, on all the Scheduled Rates shall be framed. Tenders, which propose any alternative in the works specified in the said form of invitation to tender or in the time allowed for carrying out the work, or which contain any other conditions, will be liable to rejection. No printed form of tender shall include a tender for more than one work, but if contractor wish to tender for two or more works, they shall submit a separate tender for each.
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12. Bid without bid security of required amount and prescribed form shall be rejected.

13. Bids determined to be substantially responsive shall be checked for any arithmetic errors. Arithmetical errors shall be rectified on the following basis;

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- (C) Where there is a discrepancy between the amounts in figures and in words, the amount in words will govern.

Contract / Bidding Data

- a) **Name of Procuring Agency** Cadet College Larkana
- b) **Brief Description of Works** Supply of Stationery Items (Details attached at Annex-A)
- c) **Procuring Agency's Address:-** Near Moenjodaro Taluka Dokri District Larkana
- d) **Estimated cost:-** Rs.800,000/-
- e) **Amount of Bid Security:-** 2% of the total bid amount
- f) **Period of Bid Validity (days):** 60 days
- g) **Security Deposit:** 50,000/-
(including bid security):-
(to be paid in advance at the time of submission of the tender)
- h) **Percentage, if any, to be deducted from bills:** Nil
- i) **Deadline for Submission of Bids along with time:** 20 August 2016 (1200 hrs)
- j) **Venue, Time, and Date of bid Opening:-** Conference Room, Cadet College Larkana,
20 August 2016 (1300 hrs)
- k) **Time for Completion from written order of commence:-** Contract for One Year
- l) **Liquidity damages:** Rs.5,000/- (Rs.200/- per day of delay)
- m) **Deposit Receipt No: Date: Amount:** (in words and figures)
- n) The bids shall be accompanied by copies of the following:-
(1) CNIC
(2) NTN & STN Registration certificate
(3) Last three years income tax returns
(4) Relevant experience of at least three years in similar institutions
(5) Proof of minimum turn over equal to at least 50% of estimated cost of tender during last three years.

**Principal
Cadet College Larkana**

Conditions of Contract

Clause – 1: Commencement & Completion Dates for Handing/Taking over of the contract

- a. The bidders shall not enter upon or commence any portion or work except with the written authority and instruction of the Officer-in-charge or of in subordinate-in-charge of the contract. Failing such authority the bidder shall have no claim to ask for any claim for damages etc., whatsoever.
- b. The contractor shall proceed with the procurement process with due expedition and without delay and carry on the assignment in the time allowed for carrying out the work as entered in the tender shall be strictly observed by the contractor and shall reckoned from the date on which the order to commence work is given to the contractor. And further to ensure good results during the execution of the work/contract, contractor shall be bound, in all in which the time allowed for completion of any work exceeds one month, to achieve progress on the prorate basis.
- c. **The contractor/supplier shall be bound to provide all the required items at the campus as and when demanded for which no separate conveyance, loading and unloading charges to be provided.**
- d. **The contractor/supplier shall be bound to supply all the items during the period of contract as per quoted rates and shall arrange to supply all items in good condition and proper quality and quantity at the campus/stores of this institution.**

Clause- 2: Liquidated Damages. The supplier shall pay liquidated damages to the Cadet College Larkana at the cost of the item as he is responsible to supply the items at the campus in good quality and quantity.

Clause- 3: Termination of the Contract. In case of abandonment of the contract owing to the serious illness or death of the contractor, the contractor shall nominate a person to supervise the land, failing which, the Principal/PD, shall rescind the contract, and in this case the security deposit of the contractor shall stand forfeited and the absolutely at the disposal of the College. It is also hereby declared and agreed upon that in the event of the default by the contractor in the observance of any of the terms and conditions mentioned heretofore, it shall be lawful for the Principal/Project Director Cadet College Larkana for forfeit full security deposit or part thereof, and cancel the agreement and bring the contractor on the black list. The action shall not be challenged in any Court of Law.

Clause- 4: Cost of Conveyance, Loading and unloading etc. The supplier shall be bound to pay the conveyance, loading and unloading charges for the supply of the items as per attached annexure.

Clause- 5: Condition of the Items. All items shall be supplied in good condition and as per required quantity

Clause- 6: Taxes. The contractor will bear all kinds of taxes applicable as per tax laws.

Clause 7: Demands for the Supply. The supplier shall arrange to present himself (or his representative) in the campus at least once a week

Clause 8: Payments. The payments shall be made to the contractor after proper scrutiny of the bills, completion of codal formalities and necessary approvals. Normal period for payment of bills shall be at least one month.

Clause 9: Inspection of Operations. The officer-in-charge and his subordinates, shall at all reasonable times have access to the supplies for supervision and inspection of supplied items, quality of services, provision of quantity.

Clause 10: Risks. 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 while the work is in progress or become apparent within three months of the grant of the certificate of completion of contract, final or otherwise, the contractor shall make good the same at his own expense, or in default the Engineer may cause the same to be made good by other workmen, and deduct the expense from security deposit lying with the Cadet College Larkana.

Clause 11: Measures for prevention of fire and other safety measures. The contractor shall not set fire to any standing jungle, trees, bush-wood or grass or shall not alter/amend the college property without a written permit from the Executive Engineer. When such permit is given, and also in all cases when destroying, cutting or uprooting trees, bush-wood, grass, etc by fire, the contractor shall take necessary measures to prevent such fire spreading to or otherwise damaging surrounding property. The contractor is responsible for the safety of all its activities including protection of the environment on and off the site. Compensation of all damage done intentionally or unintentionally on or off the site by the contractor's labour shall be paid by him.

Clause 12: Sub-contracting. The contractor shall not sublet the contract without written approval of the Principal/PD, Cadet College Larkana, failing which the Principal & Project Director may rescind the contract and the security deposit of the contractor shall thereupon stand forfeited.

Clause 13: Disputes. All disputes arising in connection with the present contract, and which cannot be amicably settled between the parties, the decision of the Principal/PD, Cadet College Larkana, conclusive and binding on the contractor upon all questions relating to any claim, right, matter, or thing whatsoever in any way arising out of, or relating to the contract, instructions, orders or these conditions or otherwise concerning the works, or the execution, of failure to execute the same, whether arising, during the progress of the work, or after the completion or abandonment thereof.

Clause 14: Site Clearance. After delivery of the items at central store, it would be responsibility of the supplier to clear the extra garbage if any enclosed with the items.

Clause 15: Financial Assistance is not allowed.

Clause 16: Refund of Security Deposit /Retention Money. On completion of the contract for the purpose of refund of Security Deposit to the contractor from the last date on which the contract is completed, the contractor shall submit his written request to competent authority and shall generate a clearance form from all the sections of the institution for no dues and consequently after submission of the clearance form, the security deposit lodged by a supplier shall be refunded to him after the expiry of three months from the date on which the contract is completed.

Note: Detailed description of the supply items with quantity at attached at annexure - A.

Contractor

**Officer-in-Charge/
Admin Officer**

Name_____

Address_____

CNIC No._____

**Principal/PD,
Cadet College Larkana**

Cadet College Larkana

TERMS AND CONDITIONS FOR SUPPLY OF STATIONERY ITEMS

1. The contractor shall be bound to provide all items as and when demanded by the college after issuance of supply order by the authorized officer.
2. That the contractor will be bound to strictly adhere to the following terms and conditions :-
 - a. The supplier shall arrange to supply the items in good quality and as per required quantity at the central store of the Cadet College Larkana for which no any extra conveyance, travelling, loading and unloading charges shall be paid.
 - b. The supplier shall deposit Rs.50,000/- as security deposit. The same will be refunded after three months of the satisfactory completion of the agreement, i.e., one year if the contract period is not extended.
 - c. The supplier shall charge the amount as offered in the bill of quantities inclusive of all taxes and no extra payment shall be made in the shape of taxes etc.
3. The contract shall not be sublet without the written approval of the Principal/PD, failing which the Principal/PD may rescind the contract, and the security deposit of the contractor shall thereupon stand forfeited.
4. In case of abandonment of the contract for any cause excepting death of the contractor, the Principal/PD Cadet College Larkana shall have power to rescind the contract, and in that case the security deposit shall stand forfeited and be absolutely at the disposal of the college. While, in case of demise of the contractor the security deposit shall be refunded in favour of the nominee nominated by the supplier.
5. The contract shall be valid for one year initially. The same could, however, be extended to three years with minimum 10% increase in rent and maximum to mutual consent. The contract may be terminated any time, if work of the contractor is found unsatisfactory and shall not be challenged in any court of law.
6. It is also hereby decided and agreed upon that in the event of the default by the contractor in the observance of any of the terms and conditions mentioned heretofore, it shall be lawful for the Principal and Project Director, Cadet College Larkana to forfeit full security deposit, or part thereof, and cancel the agreement and bring the contractor on the blacklist of Cadet College Larkana.
7. The contractor shall be responsible to make the supply within given time frame in case of delay the competent authority can impose a one time penalty maximum to Rs.5000/-.
8. No rate shall be charged in excess to the bill of quantities.
9. The supplier shall be required to provide all the as per approved specifications mentioned in Bill of quantities.
10. The supplier shall adhere to all the terms and conditions mentioned above and in the tender documents, duly signed by the contractor.
11. In case of willful default, contract may be cancelled at 15 day notice.
12. In case of cancellation of contract, the contractor shall be blacklisted.
13. This shall not be challenged in any court of law.

Admin. Officer

Countersigned by

Contractor/Supplier

Principal & Project Director

Cadet College Larkana

BILL OF QUANTITIES

Name of Work & Description : Supply of Stationery Items

Separate sheet attached at annexure – A

Contractor

Name _____

Address _____

CNIC No. _____

**Officer-in-Charge/
Admin Officer**

**Principal/PD,
Cadet College Larkana**

Cadet College Larkana

Schedule of Stationery Items

Sr.#	Item	Description /Brand		Unit	Estimated Qty	Rate per Unit		Total
1	Paper A-4 Size (80 grams)	Double 'AA'	or Equivalent	Per No.	425			
2	Paper A-5 Size (80 grams)	Double 'AA'	or Equivalent	Per No.	425			
3	Ball Point Pen Blue	Dollar	or Equivalent	Per Pkt	400			
4	Ball Point Pen Red	Dollar	or Equivalent	Per Pkt	200			
5	Pencil	Bahadur	or Equivalent	Per Pkt	100			
6	Pencil Rubber	KITA k 2001	or Equivalent	Per Pkt	20			
7	Paper Clip	Three Flower	or Equivalent	Per Pkt	102			
8	Paper pin	Three Flower	or Equivalent	Per Pkt	100			
9	Stapler Pin	China	or Equivalent	Per Pkt	100			
10	Board Marker Pen	China	or Equivalent	Per Pkt	100			
11	Fluid Pen	Dollar	or Equivalent	Per Pkt	20			
12	Pointer Pen	Opal 500	or Equivalent	Per Pkt	100			
13	Transparent Tape 1"	Deer	or Equivalent	Per No.	45			
14	Transparent Tape 2"	Deer	or Equivalent	Per No.	50			
15	Khaki Tape 1"	Deer	or Equivalent	Per No.	51			
16	Khaki Tape 2"	Deer	or Equivalent	Per No.	53			
17	Khaki Tape 2"	Deer	or Equivalent	Per No.	6			
18	Toner for Printers	a. H.P Laser Jet P 2015 dn	or Equivalent	Per No.	8			
		b. H.P Laser Jet P 1102w	or Equivalent	Per No.	4			
		c. H.P Laser Jet P 2055 dn	or Equivalent	Per No.	12			
		d. H.P Laser jet P 1102	or Equivalent	Per No.	8			
		e. ML-1640 Mono laser Printer Samsung	or Equivalent	Per No.	4			
		f. LBP 3000 Canon	or Equivalent	Per No.	4			
19	Toner for Photostat Machine	Minolta 5000	or Equivalent	Per No.	15			
20	Toner for Photostat Machine	Pitney Bowes	or Equivalent	Per No.	10			
21	Marker Pen permanent	Dollar	or Equivalent	Per Pkt	51			
22	Duster Board	Common	or Equivalent	Per No.	95			
23	Gum Stick ml	Dollar	or Equivalent	Per Pkt	15			
24	Highlighter ml	Dollar	or Equivalent	Per Pkt	16			
25	Ink for Board Marker ml	Dollar	or Equivalent	Per Pkt	47			

26	Uniball pen (Pointer)	Dollar	or Equivalent	Per Pkt	23			
27	Drawing Pin/Thumb Pin	China	or Equivalent	Per Pkt	50			
28	Paper Cutter	Standard	or Equivalent	Per No.	53			
29	Stamp pad	Dollar	or Equivalent	Per No.	20			
30	Water Pot	Common	or Equivalent	Per No.	22			

Contractor

Administrative Officer

Principal/PD

Tender Documents
For Supply of Miscellaneous Items:

Instruction to Bidders/ Procuring Agencies.

General Rules and Direction for the Guidance of Contractors.

This section of the bidding documents should provide the information necessary for bidders to prepare responsive bids, in accordance with the requirements of the Cadet College Larkana. It should also give information on bid submission, opening and evaluation, and on the award of contract.

Matters governing the performance of the Contract or payments under the Contract, or matters affecting the risks, rights, and obligations of the parties under the Contract are included as Conditions of Contract and *Contract Data*.

The *Instruction to Bidders* will not be part of the Contract and will cease to have effect once the contract is signed.

1. All work proposed to be executed by contract has been notified in a form of Notice Inviting Tender (NIT)/Invitation for Bid (IFB) hoisted on website of Authority and Procuring Agency and also in printed media as per rules.
2. NIT States description of the work, dates, time and place of issuing, submission, opening of bids, completion time, cost of bidding document and bid security either in lump sum or percentage of Estimated Cost/Bid Cost. The interested bidder must have valid NTN/STN also.
3. Contents of Bidding Documents include but not limited to : Conditions of contract, Contract Data, specifications or its reference, Bill of Quantities containing description of items with scheduled / item rates with premium to be filled in form of percentage above/below or on item rates to be quoted, Form of Agreement and drawings.
4. **Fixed Price Contracts:** The Bid prices and rates are fixed during currency of contract and under no circumstance shall any contractor be entitled to claim enhanced rates for any item in this contract.
5. The Cadet College Larkana shall have right of rejecting all or any of the tenders as per provisions of SPP Rules 2010.
6. **Conditional Offer:** Any person who submits a tender shall fill up the usual printed form stating at what percentage above or below on the rates specified in bill of Quantities for items of work to be carried out: he is willing to undertake the work and also quote the rates for those items which are based on market rates. Only one rate of such percentage, on all the Scheduled Rates shall be framed. Tenders, which propose any alternative in the works specified in the said form of invitation to tender or in the time allowed for carrying out the work, or which contain any other conditions, will be liable to rejection. No printed form of tender shall include a tender for more than one work, but if contractor wish to tender for two or more works, they shall submit a separate tender for each.
7. The envelope containing the tender documents shall refer the name and number of the work.
8. All works shall be measured by standard instruments according to the rules.
9. Bidders shall provide evidence of their eligibility as and when requested by this institution.

10. Any bid received by the institution after the deadline for submission of bids shall be rejected and returned unopened to the bidder.

11. Prior to the detailed evaluation of bids, the Cadet College Larkana will determine whether the bidder fulfills all codal requirements of eligibility criteria given in the tender notice such as registration with tax authorities, registration with PEC (where applicable), turnover statement, experience statement, and any other condition mentioned in the NIT and bidding document. If the bidder does not fulfill any of these conditions, it shall not be evaluated further.

12. Bid without bid security of required amount and prescribed form shall be rejected.

13. Bids determined to be substantially responsive shall be checked for any arithmetic errors. Arithmetical errors shall be rectified on the following basis;

- (A) **In case of schedule rates**, the amount of percentage quoted above or below will be checked and added or subtracted from amount of bill of quantities to arrive the final bid cost
- (B) **In case of item rates**, If there is a discrepancy between the unit rate and the total cost that is obtained by multiplying the unit rate and quantity, the unit rate shall prevail and the total cost will be corrected unless in the opinion of the authority there is an obvious misplacement of the decimal point in the unit rate, in which case the total cost as quoted will govern and the unit rate corrected. If there is a discrepancy between the total bid amount and the sum of total costs, the sum of the total costs shall prevail and the total bid amount shall be corrected.
- (C) Where there is a discrepancy between the amounts in figures and in words, the amount in words will govern.

Contract / Bidding Data

- a) **Name of Procuring Agency** Cadet College Larkana
- b) **Brief Description of Works** Supply of Miscellaneous Items (Details attached at Annex-A)
- c) **Procuring Agency's Address:-** Near Moenjodaro Taluka Dokri District Larkana
- d) **Estimated cost:-** Rs.1,500,000/-
- e) **Amount of Bid Security:-** 2% of the total bid amount
- f) **Period of Bid Validity (days):** 60 days
- g) **Security Deposit:** 100,000/-
(including bid security):-
(to be paid in advance at the time of submission of the tender)
- h) **Percentage, if any, to be deducted from bills:** Nil
- i) **Deadline for Submission of Bids along with time:** 20 August 2016 (1200 hrs)
- j) **Venue, Time, and Date of bid Opening:-** Conference Room, Cadet College Larkana,
20 August 2016 (1300 hrs)
- k) **Time for Completion from written order of commence:-** Contract for One Year
- l) **Liquidity damages:** Rs.5,000/- (Rs.200/- per day of delay)
- m) **Deposit Receipt No: Date: Amount:** (in words and figures)
- n) The bids shall be accompanied by copies of the following:-
(1) CNIC
(2) NTN & STN / GST Registration certificate
(3) Last three years income tax returns
(4) Relevant experience of at least three years in similar institutions
(5) Proof of minimum turn over equal to at least 50% of estimated cost of tender during last three years.

Principal
Cadet College Larkana

Conditions of Contract

Clause – 1: Commencement & Completion Dates for Handing/Taking over of the contract

- a. The bidders shall not enter upon or commence any portion or work except with the written authority and instruction of the Officer-in-charge or of in subordinate-in-charge of the contract. Failing such authority the bidder shall have no claim to ask for any claim for damages etc., whatsoever.
- b. The contractor shall proceed with the procurement process with due expedition and without delay and carry on the assignment in the time allowed for carrying out the work as entered in the tender shall be strictly observed by the contractor and shall reckoned from the date on which the order to commence work is given to the contractor. And further to ensure good results during the execution of the work/contract, contractor shall be bound, in all in which the time allowed for completion of any work exceeds one month, to achieve progress on the prorated basis.
- c. **The contractor/supplier shall be bound to provide all the required items at the campus as and when demanded for which no separate conveyance, loading and unloading charges to be provided.**
- d. **The contractor/supplier shall be bound to supply all the items during the period of contract as per quoted rates and shall arrange to supply all items in good condition and proper quality and quantity at the campus/stores of this institution.**

Clause- 2: Liquidated Damages. The supplier shall pay liquidated damages to the Cadet College Larkana at the cost of the item as he is responsible to supply the items at the campus in good quality and quantity.

Clause- 3: Termination of the Contract. In case of abandonment of the contract owing to the serious illness or death of the contractor, the contractor shall nominate a person to supervise the land, failing which, the Principal/PD, shall rescind the contract, and in this case the security deposit of the contractor shall stand forfeited and the absolutely at the disposal of the College. It is also hereby declared and agreed upon that in the event of the default by the contractor in the observance of any of the terms and conditions mentioned heretofore, it shall be lawful for the Principal/Project Director Cadet College Larkana for forfeit full security deposit or part thereof, and cancel the agreement and bring the contractor on the black list. The action shall not be challenged in any Court of Law.

Clause- 4: Cost of Conveyance, Loading and unloading etc. The supplier shall be bound to pay the conveyance, loading and unloading charges for the supply of the items as per attached annexure.

Clause- 5: Condition of the Items. All items shall be supplied in good condition and as per required quantity

Clause- 6: Taxes. The contractor will bear all kinds of taxes applicable as per tax laws.

Clause 7: Demands for the Supply. The supplier shall arrange to present himself (or his representative) in the campus at least once a week

Clause 8: Payments. The payments shall be made to the contractor after proper scrutiny of the bills, completion of codal formalities and necessary approvals. Normal period for payment of bills shall be at least one month.

Clause 9: Inspection of Operations. The officer-in-charge and his subordinates, shall at all reasonable times have access to the supplies for supervision and inspection of supplied items, quality of services, provision of quantity.

Clause 10: Risks. 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 while the work is in progress or become apparent within three months of the grant of the certificate of completion of contract, final or otherwise, the contractor shall make good the same at his own expense, or in default the Engineer may cause the same to be made good by other workmen, and deduct the expense from security deposit lying with the Cadet College Larkana.

Clause 11: Measures for prevention of fire and other safety measures. The contractor shall not set fire to any standing jungle, trees, bush-wood or grass or shall not alter/amend the college property without a written permit from the Executive Engineer. When such permit is given, and also in all cases when destroying, cutting or uprooting trees, bush-wood, grass, etc by fire, the contractor shall take necessary measures to prevent such fire spreading to or otherwise damaging surrounding property. The contractor is responsible for the safety of all its activities including protection of the environment on and off the site. Compensation of all damage done intentionally or unintentionally on or off the site by the contractor's labour shall be paid by him.

Clause 12: Sub-contracting. The contractor shall not sublet the contract without written approval of the Principal/PD, Cadet College Larkana, failing which the Principal & Project Director may rescind the contract and the security deposit of the contractor shall thereupon stand forfeited.

Clause 13: Disputes. All disputes arising in connection with the present contract, and which cannot be amicably settled between the parties, the decision of the Principal/PD, Cadet College Larkana, conclusive and binding on the contractor upon all questions relating to any claim, right, matter, or thing whatsoever in any way arising out of, or relating to the contract, instructions, orders or these conditions or otherwise concerning the works, or the execution, of failure to execute the same, whether arising, during the progress of the work, or after the completion or abandonment thereof.

Clause 14: Site Clearance. After delivery of the items at central store, it would be responsibility of the supplier to clear the extra garbage if any enclosed with the items.

Clause 15: Financial Assistance is not allowed.

Clause 16: **Refund of Security Deposit /Retention Money.** On completion of the contract for the purpose of refund of Security Deposit to the contractor from the last date on which the contract is completed, the contractor shall submit his written request to competent authority and shall generate a clearance form from all the sections of the institution for no dues and consequently after submission of the clearance form, the security deposit lodged by a supplier shall be refunded to him after the expiry of three months from the date on which the contract is completed.

Note: Detailed description of the supply items with quantity at attached at annexure - A.

Contractor

**Officer-in-Charge/
Admin Officer**

Name_____

Address_____

CNIC No._____

**Principal/PD,
Cadet College Larkana**

Cadet College Larkana

TERMS AND CONDITIONS FOR SUPPLY OF MISCELLANEOUS ITEMS

1. The contractor shall be bound to provide all items as and when demanded by the college after issuance of supply order by the authorized officer.
2. That the contractor will be bound to strictly adhere to the following terms and conditions :-
 - a. The supplier shall arrange to supply the items in good quality and as per required quantity at the central store of the Cadet College Larkana for which no any extra conveyance, travelling, loading and unloading charges shall be paid.
 - b. The supplier shall deposit Rs.100,000/- as security deposit. The same will be refunded after three months of the satisfactory completion of the agreement, i.e., one year if the contract period is not extended.
 - c. The supplier shall charge the amount as offered in the bill of quantities inclusive of all taxes and no extra payment shall be made in the shape of taxes etc.
3. The contract shall not be sublet without the written approval of the Principal/PD, failing which the Principal/PD may rescind the contract, and the security deposit of the contractor shall thereupon stand forfeited.
4. In case of abandonment of the contract for any cause excepting death of the contractor, the Principal/PD Cadet College Larkana shall have power to rescind the contract, and in that case the security deposit shall stand forfeited and be absolutely at the disposal of the college. While, in case of demise of the contractor the security deposit shall be refunded in favour of the nominee nominated by the supplier.
5. The contract shall be valid for one year initially. The same could, however, be extended to three years with minimum 10% increase in rent and maximum to mutual consent. The contract may be terminated any time, if work of the contractor is found unsatisfactory and shall not be challenged in any court of law.
6. It is also hereby decided and agreed upon that in the event of the default by the contractor in the observance of any of the terms and conditions mentioned heretofore, it shall be lawful for the Principal and Project Director, Cadet College Larkana to forfeit full security deposit, or part thereof, and cancel the agreement and bring the contractor on the blacklist of Cadet College Larkana.
7. The contractor shall be responsible to make the supply within given time frame in case of delay the competent authority can impose a one time penalty maximum to Rs.5000/-.
8. No rate shall be charged in excess to the bill of quantities.
9. The supplier shall be required to provide all the as per approved specifications mentioned in Bill of quantities.
10. The supplier shall adhere to all the terms and conditions mentioned above and in the tender documents, duly signed by the contractor.
11. In case of willful default, contract may be cancelled at 15 day notice.
12. In case of cancellation of contract, the contractor shall be blacklisted.
13. This shall not be challenged in any court of law.

Admin. Officer

Countersigned by

Contractor/Supplier

Principal & Project Director

Cadet College Larkana

BILL OF QUANTITIES

Name of Work & Description : Supply of Miscellaneous Items

Separate sheet attached at annexure – A

Contractor

Name_____

Address_____

CNIC No._____

**Officer-in-Charge/
Admin Officer**

**Principal/PD,
Cadet College Larkana**

Cadet College Larkana

Schedule of Miscellaneous Items

Sr.#	Item	Description		Unit	Estimated Qty	Rate per Unit	Total
1	Phenyl	Finis (3 Ltr)	or Equivalent	Per Dozen	80		
2	Finis	Finis 400 ml	or Equivalent	Per Dozen	80		
3	Sweep Acid	Says 600 ml	or Equivalent	Per Dozen	80		
4	Surf	Bonus 500 g	or Equivalent	Per Dozen	40		
5	Spray Pump	Tyfon Large size	or Equivalent	Per Dozen	25		
6	Pochi (Thread)	Cotton	or Equivalent	Per Dozen	35		
7	Wiper	Jazz company	or Equivalent	Per Dozen	35		
8	Dusting Cloth	Malma	or Equivalent	Per Mtr	1000		
9	Phenyle Tab:	Open	or Equivalent	01 Gros	100		
10	Pressure Brush	Plastic	or Equivalent	Per Dozen	20		
11	W.C Brush	Plastic	or Equivalent	Per Dozen	20		
12	Tissue paper	Rose Petal	or Equivalent	Per Pkt	150		
13	Vim	Lemon Max 500 g	or Equivalent	Per Bag	50		
14	Hand Torch	Sogo Shikari JPN 8880 (220-240 V ~ 50/60 Hz)	or Equivalent	Per No.	24		
15	Mike	Standard	or Equivalent	Per No.	20		
16	Mike Battery	Power Plus (9 w)	or Equivalent	Per Pkt	25		
17	Radiator Water (for Generator)	Coolant 1 Ltr	or Equivalent	Per Ltr	50		
18	Lime	Open	or Equivalent	Per mand	100		
19	Inter Lock	Standard	or Equivalent	Per No.	50		
20	China Lock	2"	or Equivalent	Per No.	50		
21	Bucket	Middle size Plastic	or Equivalent	Per No.	52		
22	Mugs	2 Ltr	or Equivalent	Per No.	50		
23	Lota	2 Ltr	or Equivalent	Per No.	50		
24	Spade	Iron Standard	or Equivalent	Per No.	20		
25	Remote Cell	Power Plus 'AAA'	or Equivalent	Per Pkt	20		
27	Wall Clock Cell	Power Plus 'AAA'	or Equivalent	Per Pkt	40		
28	Brasso Metal Polish 200 ml	Reckitt & Colman Pakistan	or Equivalent	Per No.	20		

Contractor

Administrative Officer

Principal/PD

Tender Documents
For Supply of Medicines Items:

Instruction to Bidders/ Procuring Agencies.

General Rules and Direction for the Guidance of Contractors.

This section of the bidding documents should provide the information necessary for bidders to prepare responsive bids, in accordance with the requirements of the Cadet College Larkana. It should also give information on bid submission, opening and evaluation, and on the award of contract.

Matters governing the performance of the Contract or payments under the Contract, or matters affecting the risks, rights, and obligations of the parties under the Contract are included as Conditions of Contract and *Contract Data*.

The *Instruction to Bidders* will not be part of the Contract and will cease to have effect once the contract is signed.

1. All work proposed to be executed by contract has been notified in a form of Notice Inviting Tender (NIT)/Invitation for Bid (IFB) hoisted on website of Authority and Procuring Agency and also in printed media as per rules.
2. NIT States description of the work, dates, time and place of issuing, submission, opening of bids, completion time, cost of bidding document and bid security either in lump sum or percentage of Estimated Cost/Bid Cost. The interested bidder must have valid NTN/STN also.
3. Contents of Bidding Documents include but not limited to : Conditions of contract, Contract Data, specifications or its reference, Bill of Quantities containing description of items with scheduled / item rates with premium to be filled in form of percentage above/below or on item rates to be quoted, Form of Agreement and drawings.
4. **Fixed Price Contracts:** The Bid prices and rates are fixed during currency of contract and under no circumstance shall any contractor be entitled to claim enhanced rates for any item in this contract.
5. The Cadet College Larkana shall have right of rejecting all or any of the tenders as per provisions of SPP Rules 2010.
6. **Conditional Offer:** Any person who submits a tender shall fill up the usual printed form stating at what percentage above or below on the rates specified in bill of Quantities for items of work to be carried out: he is willing to undertake the work and also quote the rates for those items which are based on market rates. Only one rate of such percentage, on all the Scheduled Rates shall be framed. Tenders, which propose any alternative in the works specified in the said form of invitation to tender or in the time allowed for carrying out the work, or which contain any other conditions, will be liable to rejection. No printed form of tender shall include a tender for more than one work, but if contractor wish to tender for two or more works, they shall submit a separate tender for each.
7. The envelope containing the tender documents shall refer the name and number of the work.
8. All works shall be measured by standard instruments according to the rules.
9. Bidders shall provide evidence of their eligibility as and when requested by this institution.

10. Any bid received by the institution after the deadline for submission of bids shall be rejected and returned unopened to the bidder.

11. Prior to the detailed evaluation of bids, the Cadet College Larkana will determine whether the bidder fulfills all codal requirements of eligibility criteria given in the tender notice such as registration with tax authorities, registration with PEC (where applicable), turnover statement, experience statement, and any other condition mentioned in the NIT and bidding document. If the bidder does not fulfill any of these conditions, it shall not be evaluated further.

12. Bid without bid security of required amount and prescribed form shall be rejected.

13. Bids determined to be substantially responsive shall be checked for any arithmetic errors. Arithmetical errors shall be rectified on the following basis;

- (A) **In case of schedule rates**, the amount of percentage quoted above or below will be checked and added or subtracted from amount of bill of quantities to arrive the final bid cost
- (B) **In case of item rates**, If there is a discrepancy between the unit rate and the total cost that is obtained by multiplying the unit rate and quantity, the unit rate shall prevail and the total cost will be corrected unless in the opinion of the authority there is an obvious misplacement of the decimal point in the unit rate, in which case the total cost as quoted will govern and the unit rate corrected. If there is a discrepancy between the total bid amount and the sum of total costs, the sum of the total costs shall prevail and the total bid amount shall be corrected.
- (C) Where there is a discrepancy between the amounts in figures and in words, the amount in words will govern.

Contract / Bidding Data

- a) **Name of Procuring Agency** Cadet College Larkana
- b) **Brief Description of Works** Supply of Medicines Items (Details attached at Annex-A)
- c) **Procuring Agency's Address:-** Near Moenjodaro Taluka Dokri District Larkana
- d) **Estimated cost:-** Rs.1,500,000/-
- e) **Amount of Bid Security:-** 2% of the total bid amount
- f) **Period of Bid Validity (days):** 60 days
- g) **Security Deposit:** 50,000/-
(including bid security):-
(to be paid in advance at the time of submission of the tender)
- h) **Percentage, if any, to be deducted from bills:** Nil
- i) **Deadline for Submission of Bids along with time:** 20 August 2016 (1200 hrs)
- j) **Venue, Time, and Date of bid Opening:-** Conference Room, Cadet College Larkana,
20 August 2016 (1300 hrs)
- k) **Time for Completion from written order of commence:-** Contract for One Year
- l) **Liquidity damages:** Rs.5,000/- (Rs.200/- per day of delay)
- m) **Deposit Receipt No: Date: Amount:** (in words and figures)
- n) The bids shall be accompanied by copies of the following:-
(1) CNIC
(2) NTN & STN / GST Registration certificate
(3) Last three years income tax returns
(4) Relevant experience of at least three years in Similar institutions
(5) Proof of minimum turn over equal to at least 50% of estimated cost of tender during last three years.

Principal
Cadet College Larkana

Conditions of Contract

Clause – 1: Commencement & Completion Dates for Handing/Taking over of the contract

- a. The bidders shall not enter upon or commence any portion or work except with the written authority and instruction of the Officer-in-charge or of in subordinate-in-charge of the contract. Failing such authority the bidder shall have no claim to ask for any claim for damages etc., whatsoever.
- b. The contractor shall proceed with the procurement process with due expedition and without delay and carry on the assignment in the time allowed for carrying out the work as entered in the tender shall be strictly observed by the contractor and shall reckoned from the date on which the order to commence work is given to the contractor. And further to ensure good results during the execution of the work/contract, contractor shall be bound, in all in which the time allowed for completion of any work exceeds one month, to achieve progress on the prorata basis.
- c. **The contractor/supplier shall be bound to provide all the required items at the campus as and when demanded for which no separate conveyance, loading and unloading charges to be provided.**
- d. **The contractor/supplier shall be bound to supply all the items during the period of contract as per quoted rates and shall arrange to supply all items in good condition and proper quality and quantity at the campus/stores of this institution.**

Clause- 2: Liquidated Damages. The supplier shall pay liquidated damages to the Cadet College Larkana at the cost of the item as he is responsible to supply the items at the campus in good quality and quantity.

Clause- 3: Termination of the Contract. In case of abandonment of the contract owing to the serious illness or death of the contractor, the contractor shall nominate a person to supervise the land, failing which, the Principal/PD, shall rescind the contract, and in this case the security deposit of the contractor shall stand forfeited and the absolutely at the disposal of the College. It is also hereby declared and agreed upon that in the event of the default by the contractor in the observance of any of the terms and conditions mentioned heretofore, it shall be lawful for the Principal/Project Director Cadet College Larkana for forfeit full security deposit or part thereof, and cancel the agreement and bring the contractor on the black list. The action shall not be challenged in any Court of Law.

Clause- 4: Cost of Conveyance, Loading and unloading etc. The supplier shall be bound to pay the conveyance, loading and unloading charges for the supply of the items as per attached annexure.

Clause- 5: Condition of the Items. All items shall be supplied in good condition and as per required quantity

Clause- 6: Taxes. The contractor will bear all kinds of taxes applicable as per tax laws.

Clause 7: Demands for the Supply. The supplier shall arrange to present himself (or his representative) in the campus at least once a week

Clause 8: Payments. The payments shall be made to the contractor after proper scrutiny of the bills, completion of codal formalities and necessary approvals. Normal period for payment of bills shall be at least one month.

Clause 9: Inspection of Operations. The officer-in-charge and his subordinates, shall at all reasonable times have access to the supplies for supervision and inspection of supplied items, quality of services, provision of quantity.

Clause 10: Risks. 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 while the work is in progress or become apparent within three months of the grant of the certificate of completion of contract, final or otherwise, the contractor shall make good the same at his own expense, or in default the Engineer may cause the same to be made good by other workmen, and deduct the expense from security deposit lying with the Cadet College Larkana.

Clause 11: Measures for prevention of fire and other safety measures. The contractor shall not set fire to any standing jungle, trees, bush-wood or grass or shall not alter/amend the college property without a written permit from the Executive Engineer. When such permit is given, and also in all cases when destroying, cutting or uprooting trees, bush-wood, grass, etc by fire, the contractor shall take necessary measures to prevent such fire spreading to or otherwise damaging surrounding property. The contractor is responsible for the safety of all its activities including protection of the environment on and off the site. Compensation of all damage done intentionally or unintentionally on or off the site by the contractor's labour shall be paid by him.

Clause 12: Sub-contracting. The contractor shall not sublet the contract without written approval of the Principal/PD, Cadet College Larkana, failing which the Principal & Project Director may rescind the contract and the security deposit of the contractor shall thereupon stand forfeited.

Clause 13: Disputes. All disputes arising in connection with the present contract, and which cannot be amicably settled between the parties, the decision of the Principal/PD, Cadet College Larkana, conclusive and binding on the contractor upon all questions relating to any claim, right, matter, or thing whatsoever in any way arising out of, or relating to the contract, instructions, orders or these conditions or otherwise concerning the works, or the execution, of failure to execute the same, whether arising, during the progress of the work, or after the completion or abandonment thereof.

Clause 14: Site Clearance. After delivery of the items at central store, it would be responsibility of the supplier to clear the extra garbage if any enclosed with the items.

Clause 15: Financial Assistance is not allowed.

Clause 16: Refund of Security Deposit /Retention Money. On completion of the contract for the purpose of refund of Security Deposit to the contractor from the last date on which the contract is completed, the contractor shall submit his written request to competent authority and shall generate a clearance form from all the sections of the institution for no dues and consequently after submission of the clearance form, the security deposit lodged by a supplier shall be refunded to him after the expiry of three months from the date on which the contract is completed.

Note: Detailed description of the supply items with quantity at attached at annexure - A.

Contractor

**Officer-in-Charge/
Admin Officer**

Name_____

Address_____

CNIC No._____

**Principal/PD,
Cadet College Larkana**

Cadet College Larkana

TERMS AND CONDITIONS FOR SUPPLY OF MEDICINES ITEMS

1. The contractor shall be bound to provide all items as and when demanded by the college after issuance of supply order by the authorized officer.
2. That the contractor will be bound to strictly adhere to the following terms and conditions :-
 - a. The supplier shall arrange to supply the items in good quality and as per required quantity at the central store of the Cadet College Larkana for which no any extra conveyance, travelling, loading and unloading charges shall be paid.
 - b. The supplier shall deposit Rs.30,000/- as security deposit. The same will be refunded after three months of the satisfactory completion of the agreement, i.e., one year if the contract period is not extended.
 - c. The supplier shall charge the amount as offered in the bill of quantities inclusive of all taxes and no extra payment shall be made in the shape of taxes etc.
3. The contract shall not be sublet without the written approval of the Principal/PD, failing which the Principal/PD may rescind the contract, and the security deposit of the contractor shall thereupon stand forfeited.
4. In case of abandonment of the contract for any cause excepting death of the contractor, the Principal/PD Cadet College Larkana shall have power to rescind the contract, and in that case the security deposit shall stand forfeited and be absolutely at the disposal of the college. While, in case of demise of the contractor the security deposit shall be refunded in favour of the nominee nominated by the supplier.
5. The contract shall be valid for one year initially. The same could, however, be extended to three years with minimum 10% increase in rent and maximum to mutual consent. The contract may be terminated any time, if work of the contractor is found unsatisfactory and shall not be challenged in any court of law.
6. It is also hereby decided and agreed upon that in the event of the default by the contractor in the observance of any of the terms and conditions mentioned heretofore, it shall be lawful for the Principal and Project Director, Cadet College Larkana to forfeit full security deposit, or part thereof, and cancel the agreement and bring the contractor on the blacklist of Cadet College Larkana.
7. The contractor shall be responsible to make the supply within given time frame in case of delay the competent authority can impose a one time penalty maximum to Rs.5000/-.
8. No rate shall be charged in excess to the bill of quantities.
9. The supplier shall be required to provide all the as per approved specifications mentioned in Bill of quantities.
10. The supplier shall adhere to all the terms and conditions mentioned above and in the tender documents, duly signed by the contractor.
11. In case of willful default, contract may be cancelled at 15 day notice.
12. In case of cancellation of contract, the contractor shall be blacklisted.
13. This shall not be challenged in any court of law.

Admin. Officer

Countersigned by

Contractor/Supplier

Principal & Project Director

Cadet College Larkana

BILL OF QUANTITIES

Name of Work & Description : Supply of Medicnines Items

Separate sheet attached at annexure – A

Contractor

**Officer-in-Charge/
Admin Officer**

Name _____

Address _____

CNIC No. _____

**Principal/PD,
Cadet College Larkana**

Cadet College Larkana

Schedule of Medicine Items

S. #	Name of Medicine	Packing as each No.	Unit	Estimated Qty 10	Rate Offer Packet/Nos	Rate Offer Total Qty
1	Panadal Tablet	200 Per Box	or Equivalent Box	25		
2	Colpol Tablet	200 Per Box	or Equivalent Box	25		
3	Febrol Tablet	200 Per Box	or Equivalent Box	25		
4	Avil 25 Tablet	250 Tablet	or Equivalent Box	1		
5	Ansaid 100 Tablet	300 Tablet	or Equivalent Packet	70		
6	Ventolin 2mg Tablet	100 Tablet	or Equivalent Packet	1		
7	Qalsan , D Tablet	30 Tablet	or Equivalent Bottle	70		
8	VitaminTabletC Tablet	40 Tablet	or Equivalent Tablet	70		
9	Surbex .T Tablet	30 Tablet	or Equivalent Bottle	45		
10	Peditral (ORS)	20	or Equivalent Box	50		
11	Lexoberan Tab	100 Tab:Per Box	or Equivalent Box	1		
12	Velosef 500 Cap	12 per Pkt	or Equivalent Packet	160		
13	Vibramycin 100 Tablet	120. Tablet	or Equivalent Box	12		
14	Transamine 250 Tablet	100 Tablet	or Equivalent Box	2		
15	Maxpan 400 Tablet	05. Tablet	or Equivalent Packet	110		
16	Azomax 500 Cap	06. cap	or Equivalent Packet	160		
17	Mucaine Syp	120 ml	or Equivalent Bottle	65		
18	Tress Orix Fort Syp	120 ml	or Equivalent Bottle	110		
19	Brufen Syp	120 ml	or Equivalent Bottle	350		
20	Citralka syp	120 ml	or Equivalent Bottle	40		
21	Acefyl Cough syp	120. ml	or Equivalent Bottle	600		
22	Ventoliln Stetiopn +	120. ml	or Equivalent Bottle	200		
23	N/ Sline (for nebulization)	120. ml	or Equivalent Bottle	200		
24	D/Water (for ing)	05. ml	or Equivalent Box	10		
25	Risek Soehet	05. ml	or Equivalent Box	10		
26	Augmentin 375 mg Tab	06, Tab	or Equivalent Bottle	160		
27	Augmentin 625 mg Tablet	06 , Tablet	or Equivalent Bottle	160		
28	Arinec fort Tablet	100, Tablet	or Equivalent Box	35		

S. #	Name of Medicine	Packing as each No.	Unit	Estimated Qty 10	Rate Offer Packet/Nos	Rate Offer Total Qty
29	Panadal CF Tablet	100 Tablet or Equivalent	Box	25		
30	Cofcol Tablet	250, Tablet or Equivalent	Box	25		
31	Broffën 400mg Tablet	250, Tablet or Equivalent	Box	25		
32	Buscopan + Tablet	100 Tablet or Equivalent	Box	20		
33	Spasmocibalgin Tablet	100, or Equivalent	Box	10		
34	Nospa Tablet	20, Tablet or Equivalent	Packet	50		
35	Flagyl 400mg	200. Tablet or Equivalent	Box	30		
36	Motilium Tablet	50, Tablet or Equivalent	Box	20		
37	Stecucetil Tablet	300 Tablet or Equivalent	Box	10		
38	Voltral 50 Tablet	20, Tablet or Equivalent	Packet	180		
39	Caflam 50 Tablet	20, Tablet or Equivalent	Packet	180		
40	Nuberol fort Tablet	15. Tablet or Equivalent	Packet	70		
41	Zantac 150mg Tablet	10. Tablet or Equivalent	Packet	160		
42	Omezol 20mg cap	14, cap or Equivalent	Packet	160		
43	Ponstan fort tab	200, tab or Equivalent	Box	20		
44	Chymoral fort Tablet	20, Tablet or Equivalent	Packet	160		
45	Quinoflox 250 Tablet	10, Tablet or Equivalent	Packet	250		
46	Leflax 250 Tablet	10. Tablet or Equivalent	Packet	250		
47	Mantigate 10 Tablet	14 Tablet or Equivalent	Packet	20		
48	Rigix _____ Tablet	30, Tablet or Equivalent	Packet	70		
49	Tendegyl Tablet	30, Tablet or Equivalent	Packet	60		
50	Nivoquin Tabletp Tablet	500, tab or Equivalent	Box	20		
51	Polyfax Skin	20. gram or Equivalent	Tube	160		
52	Genticyn Skin	20. Tablet or Equivalent	Tube	100		
53	Poly fax eye aint:	10, Tablet or Equivalent	Tube	50		
54	Betnovate N	20. Tablet or Equivalent	Tube	100		
55	Bonjella	20, Tablet or Equivalent	Tube	100		
56	Lotrix	30, Tablet or Equivalent	Tube	100		

S. #	Name of Medicine	Packing as each No.	Unit	Estimated Qty 10	Rate Offer Packet/Nos	Rate Offer Total Qty
57	Dieloran gel	20. Tablet	or Equivalent	Tube	45	
58	Wintogeno	30. Tablet	or Equivalent	Tube	100	
59	Pyodine	Tablet Bt	or Equivalent	Bottle	70	
60	Detol L (Large)	60. ml	or Equivalent	Bottle	20	
61	Spirit	Tablet	or Equivalent	Bottle	20	
62	Cotton whool	200	or Equivalent	Whool	60	
63	Crepe Bandage	6"	or Equivalent	No.	200	
64	Leko Plaster (large)	Tablet	or Equivalent	No.	70	
65	Sunny plaster:	100. stp	or Equivalent	Box	30	
66	Deep Heat spray Ice spray 1	400. ml	or Equivalent	Bottle	10	
67	Cieotrin powder	20. gm	or Equivalent	Bottle	10	
68	Chlor phenical eye drops	20. gm	or Equivalent	Bottle	50	
69	Oto sporin ear drops	20. gm	or Equivalent	Bottle	60	
70	Malaria kit(I mu-med) M.P Test	40. strp	or Equivalent	Packet	10	
71	Therma meter	12. nos	or Equivalent	Packet	1	
72	D/syring	100. D/s	or Equivalent	Box	8	
73	Drip set	50 per bag	or Equivalent	Bag	100	
74	Soda Glyeerin	10. Bts	or Equivalent	Bottle	4	
75	S. Bandage 15.cm & x 3m	12. nos	or Equivalent	Bag	160	
76	Decodron iec ample inj	25. Ample	or Equivalent	Box	10	
77	Avil inj:-	25. Ample	or Equivalent	Box	1	
78	Xylocaine	50. Ample	or Equivalent	Box	1	
79	Dicloran	50. Ample	or Equivalent	Box	30	
80	Zantac	05. Ample	or Equivalent	Box	20	
81	A.TS-	05. Ample	or Equivalent	Box	10	
82	R/Lect	1000. ml	or Equivalent	Box	40	
83	N/sline	1000. ml	or Equivalent	Bag	10	
84	D/Water 5%	1000. ml	or Equivalent	Bag	10	
85	D/ Water 10%	1000. ml	or Equivalent	Bag	10	
86	Playbelyte	1000. ml	or Equivalent	Bag	10	

S. #	Name of Medicine	Packing as each No.		Unit	Estimated Qty 10	Rate Offer Packet/Nos	Rate Offer Total Qty
87	S. Needles	-	or Equivalent	Packet	6		
88	S. Bladers	-	or Equivalent	Packet	6		
89	S. Sille(thread)	-	or Equivalent	Rolls	6		
90	Needle holder	-	or Equivalent	No.	4		
91	Tooth forcep	-	or Equivalent	No.	4		
92	Seissors 2. Sharppount 2. Plain	Open	or Equivalent	No.	6		

Grand Total Rs:- _____

Contractor

Administrative Officer

Principal/PD

Tender Documents

For Supply of Messing Items:

- a. Meats and Fresh Food
- b. Dry Ration Items

Instruction to Bidders/ Procuring Agencies.

General Rules and Direction for the Guidance of Contractors.

This section of the bidding documents should provide the information necessary for bidders to prepare responsive bids, in accordance with the requirements of the Cadet College Larkana. It should also give information on bid submission, opening and evaluation, and on the award of contract.

Matters governing the performance of the Contract or payments under the Contract, or matters affecting the risks, rights, and obligations of the parties under the Contract are included as Conditions of Contract and *Contract Data*.

The *Instruction to Bidders* will not be part of the Contract and will cease to have effect once the contract is signed.

1. All work proposed to be executed by contract has been notified in a form of Notice Inviting Tender (NIT)/Invitation for Bid (IFB) hoisted on website of Authority and Procuring Agency and also in printed media as per rules.
2. NIT States description of the work, dates, time and place of issuing, submission, opening of bids, completion time, cost of bidding document and bid security either in lump sum or percentage of Estimated Cost/Bid Cost. The interested bidder must have valid NTN/STN also.
3. Contents of Bidding Documents include but not limited to : Conditions of contract, Contract Data, specifications or its reference, Bill of Quantities containing description of items with scheduled / item rates with premium to be filled in form of percentage above/below or on item rates to be quoted, Form of Agreement and drawings.
4. **Fixed Price Contracts:** The Bid prices and rates are fixed during currency of contract and under no circumstance shall any contractor be entitled to claim enhanced rates for any item in this contract.
5. The Cadet College Larkana shall have right of rejecting all or any of the tenders as per provisions of SPP Rules 2010.
6. **Conditional Offer:** Any person who submits a tender shall fill up the usual printed form stating at what percentage above or below on the rates specified in bill of Quantities for items of work to be carried out: he is willing to undertake the work and also quote the rates for those items which are based on market rates. Only one rate of such percentage, on all the Scheduled Rates shall be framed. Tenders, which propose any alternative in the works specified in the said form of invitation to tender or in the time allowed for carrying out the work, or which contain any other conditions, will be liable to rejection. No printed form of tender shall include a tender for more than one work, but if contractor wish to tender for two or more works, they shall submit a separate tender for each.
7. The envelope containing the tender documents shall refer the name and number of the work.
8. All works shall be measured by standard instruments according to the rules.
9. Bidders shall provide evidence of their eligibility as and when requested by this institution.

10. Any bid received by the institution after the deadline for submission of bids shall be rejected and returned unopened to the bidder.

11. Prior to the detailed evaluation of bids, the Cadet College Larkana will determine whether the bidder fulfills all codal requirements of eligibility criteria given in the tender notice such as registration with tax authorities, registration with PEC (where applicable), turnover statement, experience statement, and any other condition mentioned in the NIT and bidding document. If the bidder does not fulfill any of these conditions, it shall not be evaluated further.

12. Bid without bid security of required amount and prescribed form shall be rejected.

13. Bids determined to be substantially responsive shall be checked for any arithmetic errors. Arithmetical errors shall be rectified on the following basis;

- (A) **In case of schedule rates**, the amount of percentage quoted above or below will be checked and added or subtracted from amount of bill of quantities to arrive the final bid cost
- (B) **In case of item rates**, If there is a discrepancy between the unit rate and the total cost that is obtained by multiplying the unit rate and quantity, the unit rate shall prevail and the total cost will be corrected unless in the opinion of the authority there is an obvious misplacement of the decimal point in the unit rate, in which case the total cost as quoted will govern and the unit rate corrected. If there is a discrepancy between the total bid amount and the sum of total costs, the sum of the total costs shall prevail and the total bid amount shall be corrected.
- (C) Where there is a discrepancy between the amounts in figures and in words, the amount in words will govern.

Contract / Bidding Data

- a) **Name of Procuring Agency** Cadet College Larkana
- b) **Brief Description of Works** Supply of Messing Items (Details attached at Annex-A)
- c) **Procuring Agency's Address:-** Near Moenjodaro Taluka Dokri District Larkana
- d) **Estimated cost:-**
a. Meats and Fresh Food Items Rs.18,000,000 /-
b. Dry Ration Items Rs. 10,000,000/-
- e) **Amount of Bid Security:-** 2% of the total bid amount
- f) **Period of Bid Validity (days):** 60 days
- g) **Security Deposit:** 560,000/-
(including bid security):-
(to be paid in advance at the time of submission of the tender)
- h) **Percentage, if any, to be deducted from bills:** Nil
- i) **Deadline for Submission of Bids along with time:** 20 August 2016 (1200 hrs)
- j) **Venue, Time, and Date of bid Opening:-** Conference Room, Cadet College Larkana,
20 August 2016 (1300 hrs)
- k) **Time for Completion from written order of commence:-** Contract for One Year
- l) **Liquidity damages:** Rs.5,000/- (Rs.200/- per day of delay)
- m) **Deposit Receipt No: Date: Amount:** (in words and figures)
- n) The bids shall be accompanied by copies of the following:-
(1) CNIC
(2) NTN & STN / GST Registration certificate
(3) Last three years income tax returns
(4) Relevant experience of at least three years in similar institutions
(5) Proof of minimum turn over equal to at least 50% of estimated cost of tender during last three years.

**Principal
Cadet College Larkana**

Conditions of Contract

Clause – 1: Commencement & Completion Dates for Handing/Taking over of the contract

- a. The bidders shall not enter upon or commence any portion or work except with the written authority and instruction of the Officer-in-charge or of in subordinate-in-charge of the contract. Failing such authority the bidder shall have no claim to ask for any claim for damages etc., whatsoever.
- b. The contractor shall proceed with the procurement process with due expedition and without delay and carry on the assignment in the time allowed for carrying out the work as entered in the tender shall be strictly observed by the contractor and shall reckoned from the date on which the order to commence work is given to the contractor. And further to ensure good results during the execution of the work/contract, contractor shall be bound, in all in which the time allowed for completion of any work exceeds one month, to achieve progress on the prorate basis.
- c. **The contractor/supplier shall be bound to provide all the required items at the campus as and when demanded for which no separate conveyance, loading and unloading charges to be provided.**
- d. **The contractor/supplier shall be bound to supply all the items during the period of contract as per quoted rates and shall arrange to supply all items in good condition and proper quality and quantity at the campus/stores of this institution.**

Clause- 2: Liquidated Damages. The supplier shall pay liquidated damages to the Cadet College Larkana at the cost of the item as he is responsible to supply the items at the campus in good quality and quantity.

Clause- 3: Termination of the Contract. In case of abandonment of the contract owing to the serious illness or death of the contractor, the contractor shall nominate a person to supervise the land, failing which, the Principal/PD, shall rescind the contract, and in this case the security deposit of the contractor shall stand forfeited and the absolutely at the disposal of the College. It is also hereby declared and agreed upon that in the event of the default by the contractor in the observance of any of the terms and conditions mentioned heretofore, it shall be lawful for the Principal/Project Director Cadet College Larkana for forfeit full security deposit or part thereof, and cancel the agreement and bring the contractor on the black list. The action shall not be challenged in any Court of Law.

Clause- 4: Cost of Conveyance, Loading and unloading etc. The supplier shall be bound to pay the conveyance, loading and unloading charges for the supply of the items as per attached annexure.

Clause- 5: Condition of the Items. All items shall be supplied in good condition and as per required quantity

Clause- 6: Taxes. The contractor will bear all kinds of taxes applicable as per tax laws.

Clause 7: Demands for the Supply. The supplier shall arrange to present himself (or his representative) in the campus at least once a week

Clause 8: Payments. The payments shall be made to the contractor after proper scrutiny of the bills, completion of codal formalities and necessary approvals. Normal period for payment of bills shall be at least one month.

Clause 9: Inspection of Operations. The officer-in-charge and his subordinates, shall at all reasonable times have access to the supplies for supervision and inspection of supplied items, quality of services, provision of quantity.

Clause 10: Risks. 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 while the work is in progress or become apparent within three months of the grant of the certificate of completion of contract, final or otherwise, the contractor shall make good the same at his own expense, or in default the Engineer may cause the same to be made good by other workmen, and deduct the expense from security deposit lying with the Cadet College Larkana.

Clause 11: Measures for prevention of fire and other safety measures. The contractor shall not set fire to any standing jungle, trees, bush-wood or grass or shall not alter/amend the college property without a written permit from the Executive Engineer. When such permit is given, and also in all cases when destroying, cutting or uprooting trees, bush-wood, grass, etc by fire, the contractor shall take necessary measures to prevent such fire spreading to or otherwise damaging surrounding property. The contractor is responsible for the safety of all its activities including protection of the environment on and off the site. Compensation of all damage done intentionally or unintentionally on or off the site by the contractor's labour shall be paid by him.

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Clause 13: Disputes. All disputes arising in connection with the present contract, and which cannot be amicably settled between the parties, the decision of the Principal/PD, Cadet College Larkana, conclusive and binding on the contractor upon all questions relating to any claim, right, matter, or thing whatsoever in any way arising out of, or relating to the contract, instructions, orders or these conditions or otherwise concerning the works, or the execution, of failure to execute the same, whether arising, during the progress of the work, or after the completion or abandonment thereof.

Clause 14: Site Clearance. After delivery of the items at mess central store, it would be responsibility of the supplier to clear the extra garbage if any enclosed with the items.

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Clause 16: Refund of Security Deposit /Retention Money. On completion of the contract for the purpose of refund of Security Deposit to the contractor from the last date on which the contract is completed, the contractor shall submit his written request to competent authority and shall generate a clearance form from all the sections of the institution for no dues and consequently after submission of the clearance form, the security deposit lodged by a supplier shall be refunded to him after the expiry of three months from the date on which the contract is completed.

Note: Detailed description of the supply items with quantity at attached at annexure - A.

Contractor

**Officer-in-Charge/
Admin Officer**

Name_____

Address_____

CNIC No._____

**Principal/PD,
Cadet College Larkana**

Cadet College Larkana

TERMS AND CONDITIONS FOR SUPPLY OF MESSING ITEMS

1. The contractor shall be bound to provide all items as and when demanded by the college after issuance of supply order by the authorized officer.
2. That the contractor will be bound to strictly adhere to the following terms and conditions :-
 - a. The supplier shall arrange to supply the items in good quality and as per required quantity at the central store of the Cadet College Larkana for which no any extra conveyance, travelling, loading and unloading charges shall be paid.
 - b. The supplier shall deposit Rs.500,000/- of contract value as security deposit. The same will be refunded after three months of the satisfactory completion of the agreement, i.e., one year if the contract period is not extended.
 - c. The supplier shall charge the amount as offered in the bill of quantities inclusive of all taxes and no extra payment shall be made in the shape of taxes etc.
3. The contract shall not be sublet without the written approval of the Principal/PD, failing which the Principal/PD may rescind the contract, and the security deposit of the contractor shall thereupon stand forfeited.
4. In case of abandonment of the contract for any cause excepting death of the contractor, the Principal/PD Cadet College Larkana shall have power to rescind the contract, and in that case the security deposit shall stand forfeited and be absolutely at the disposal of the college. While, in case of demise of the contractor the security deposit shall be refunded in favour of the nominee nominated by the supplier.
5. The contract shall be valid for one year initially. The same could, however, be extended to three years with minimum 10% increase in rent and maximum to mutual consent. The contract may be terminated any time, if work of the contractor is found unsatisfactory and shall not be challenged in any court of law.
6. It is also hereby decided and agreed upon that in the event of the default by the contractor in the observance of any of the terms and conditions mentioned heretofore, it shall be lawful for the Principal and Project Director, Cadet College Larkana to forfeit full security deposit, or part thereof, and cancel the agreement and bring the contractor on the blacklist of Cadet College Larkana.
7. The contractor shall be responsible to make the supply within given time frame in case of delay the competent authority can impose a one time penalty maximum to Rs.5000/-.
8. No rate shall be charged in excess to the bill of quantities.
9. The supplier shall be required to provide all the as per approved specifications mentioned in Bill of quantities.
10. The supplier shall adhere to all the terms and conditions mentioned above and in the tender documents, duly signed by the contractor.
11. In case of willful default, contract may be cancelled at 15 days notice.
12. In case of cancellation of contract, the contractor shall be blacklisted.
13. This shall not be challenged in any court of law.

Admin. Officer

Countersigned by

Contractor/Supplier

Principal & Project Director

Cadet College Larkana
BILL OF QUANTITIES

Name of Work & Description : Supply of Messing Items

Separate sheet attached at annexure – A

Contractor

Name_____

Address_____

CNIC No._____

**Officer-in-Charge/
Admin Officer**

**Principal/PD,
Cadet College Larkana**

Cadet College Larkana

Schedule of Messing Items

Sr. #	Name of Items	Description/Brand	Unit Account	Waight	Estimated Qty/Weight	Rate Offered by Bidder	Total Amount
Meats							
1	Fish	Dressed without heads	Kg	Per K.G	2900		
2	Chicken	Dressed	Kg	Per K.G	11570		
3	Mutton	Dressed	Kg	Per K.G	3230		
4	Beef	With bone	Kg	Per K.G	3200		
5	Beef	Boneless	Kg	Per K.G	1204		

Vegetables							
6	Potatoes	Fresh	Kg	Per K.G	22000		
7	Tomatoes	Fresh	Kg	Per K.G	24640		
8	Onion	Fresh	Kg	Per K.G	21560		
9	Dhaniya Green	Fresh	Fold	Fold	1700		
10	Foodno	Fresh	Fold	Fold	1000		
11	Green Chillies	Fresh	Kg	Per K.G	308		
12	Adrak	Fresh	Kg	Per K.G	308		
13	Green Peas	Fresh	Kg	Per K.G	300		
14	Green Peas	200 Grams	Tin	Tin	250		
15	Lemon	Fresh	Kg	Per K.G	25		
16	Cabbage	Fresh	Kg	Per K.G	480		
17	Shimla Chillies	Fresh	Kg	Per K.G	480		
18	Lady Finger	Fresh	Kg	Per K.G	1500		
19	Beeh	Fresh	Kg	Per K.G	2000		
20	Bread	Fresh	1 packet of 20 Slice	Per Packet	13000		
21	Butter	Blue Ribbon	Kg	Per K.G	810		
22	Curd	Fresh	Kg	Per K.G	12150		
23	Eggs	Fresh	Dozen	Per K.G	4000		

Fruits							
24	Banana	Fresh	Dozen	Per Dozen	7000		
25	Orange	Fresh	Per Crate 80 No.	Crate	1200		

26	Melon	Fresh	Kg	Per K.g	10000		
27	Water melon	Fresh	Kg	Per K.g	10000		
28	Checkoo	Fresh	Kg	Per K.g	3600		

Dry Ration

1	Biryani Masalah	National or Equivalent	Kg	Per K.G	80		
2	Murghi Masalah	National or Equivalent	Kg	Per K.G	50		
3	Qorma Masalah	National or Equivalent	Kg	Per K.G	50		
4	Garam Masalah	National or Equivalent	Kg	Per K.G	21		
5	Haleem Masalah	National or Equivalent	Kg	Per K.G	21		
6	Haleem Mix Masalah	National or Equivalent	Kg	Per K.G	90		
7	Achar Masalah	National or Equivalent	Kg	Per K.G	20		
8	Daal Channa	Special	Kg	Per K.G	2100		
9	Daal Masoor	Special	Kg	Per K.G	2100		
10	Daal Mong	Special	Kg	Per K.G	3700		
11	Daal Mash	Special	Kg	Per K.G	400		
12	Chhoula	Special	Kg	Per K.G	4200		
13	Tea	Danedar or Equivalent	Kg	Per K.G	850		
14	Sugar	Super Quality	Kg	Per K.G	6000		
15	Cooking Oil	Dastar khawn or Equivalent	Litre	Litre	15250		
16	JAM	Mitchelles or Equivalent	450 per bottle	Bottle (Dozens)	3000		
17	Vermicelli	National or Equivalent	Carton = 9 Kg	Per Carton	20		
18	Rice	Super Cornal or Equivalent	Kg	Per K.g	27000		
19	Rice	Saila	Kg	Per K.g	7000		
20	Wheat Daro	Super Quality	Kg	Per K.g	300		
21	Wheat Flour	Super Quality	Kg	Per K.g	83300		
22	Flour Rice	Super Quality	Kg	Per K.g	150		
23	Basson	Super Quality	Kg	Per K.g	150		
24	Sooji	Super Quality	Kg	Per K.g	500		
25	Milk Dry	Every Day or Equivalent	Kg	Per K.g	5300		
26	Jelly	Rafhan or Equivalent	Kg	Per K.g	62		
27	Custard	Rafhan or Equivalent	Kg	Per K.g	300		

28	Kheer Mix	Laziza or Equivalent	Kg	Per K.g	190		
29	Gidameri	Super Quality	Kg	Per K.g	300		
30	Alloo bukhara	Super Quality	Kg	Per K.g	100		
31	Salt	Powder	Kg	Per K.g	3000		
32	Iron Mope/Muyoon	Iron	Dozens	Dozen	40		
33	Illalchi small	Super Quality	Kg	Per K.g	5		
34	Illalchi big	Super Quality	Kg	Per K.g	50		
35	Dhaniya Sabit	Super Quality	Kg	Per K.g	500		
36	Red Chillies	Iqbal or Equivalent	Kg	Per K.g	500		
37	Garlic Sabit	Irani	Kg	Per K.g	500		
38	White Jeero	Irani	Kg	Per K.g	500		
39	Darchini	Super Quality	Kg	Per K.g	60		
40	Black Peeper	Super Quality	Kg	Per K.g	60		
41	Haldi Powder	Super Quality	Kg	Per K.g	125		
42	Scotch	Brite or Equivalent	Dozens	Dozen	70		
43	Surf Brite	Brite or Equivalent	Kg	Per K.g	350		

Total:- _____

Contractor

Administrative Officer

Principal & Project Director

Tender Documents

For Supply of Electric, Hardware & Plumbing Items:

Instruction to Bidders/ Procuring Agencies.

General Rules and Direction for the Guidance of Contractors.

This section of the bidding documents should provide the information necessary for bidders to prepare responsive bids, in accordance with the requirements of the Cadet College Larkana. It should also give information on bid submission, opening and evaluation, and on the award of contract.

Matters governing the performance of the Contract or payments under the Contract, or matters affecting the risks, rights, and obligations of the parties under the Contract are included as Conditions of Contract and *Contract Data*.

The *Instruction to Bidders* will not be part of the Contract and will cease to have effect once the contract is signed.

1. All work proposed to be executed by contract has been notified in a form of Notice Inviting Tender (NIT)/Invitation for Bid (IFB) hoisted on website of Authority and Procuring Agency and also in printed media as per rules.
2. NIT States description of the work, dates, time and place of issuing, submission, opening of bids, completion time, cost of bidding document and bid security either in lump sum or percentage of Estimated Cost/Bid Cost. The interested bidder must have valid NTN/STN also.
3. Contents of Bidding Documents include but not limited to : Conditions of contract, Contract Data, specifications or its reference, Bill of Quantities containing description of items with scheduled / item rates with premium to be filled in form of percentage above/below or on item rates to be quoted, Form of Agreement and drawings.
4. **Fixed Price Contracts:** The Bid prices and rates are fixed during currency of contract and under no circumstance shall any contractor be entitled to claim enhanced rates for any item in this contract.
5. The Cadet College Larkana shall have right of rejecting all or any of the tenders as per provisions of SPP Rules 2010.
6. **Conditional Offer:** Any person who submits a tender shall fill up the usual printed form stating at what percentage above or below on the rates specified in bill of Quantities for items of work to be carried out: he is willing to undertake the work and also quote the rates for those items which are based on market rates. Only one rate of such percentage, on all the Scheduled Rates shall be framed. Tenders, which propose any alternative in the works specified in the said form of invitation to tender or in the time allowed for carrying out the work, or which contain any other conditions, will be liable to rejection. No printed form of tender shall include a tender for more than one work, but if contractor wish to tender for two or more works, they shall submit a separate tender for each.
7. The envelope containing the tender documents shall refer the name and number of the work.
8. All works shall be measured by standard instruments according to the rules.
9. Bidders shall provide evidence of their eligibility as and when requested by this institution.

10. Any bid received by the institution after the deadline for submission of bids shall be rejected and returned unopened to the bidder.

11. Prior to the detailed evaluation of bids, the Cadet College Larkana will determine whether the bidder fulfills all codal requirements of eligibility criteria given in the tender notice such as registration with tax authorities, registration with PEC (where applicable), turnover statement, experience statement, and any other condition mentioned in the NIT and bidding document. If the bidder does not fulfill any of these conditions, it shall not be evaluated further.

12. Bid without bid security of required amount and prescribed form shall be rejected.

13. Bids determined to be substantially responsive shall be checked for any arithmetic errors. Arithmetical errors shall be rectified on the following basis;

(A) **In case of schedule rates**, the amount of percentage quoted above or below will be checked and added or subtracted from amount of bill of quantities to arrive the final bid cost

(B) **In case of item rates**, If there is a discrepancy between the unit rate and the total cost that is obtained by multiplying the unit rate and quantity, the unit rate shall prevail and the total cost will be corrected unless in the opinion of the authority there is an obvious misplacement of the decimal point in the unit rate, in which case the total cost as quoted will govern and the unit rate corrected. If there is a discrepancy between the total bid amount and the sum of total costs, the sum of the total costs shall prevail and the total bid amount shall be corrected.

(C) Where there is a discrepancy between the amounts in figures and in words, the amount in words will govern.

Contract / Bidding Data

- a) **Name of Procuring Agency** Cadet College Larkana
- b) **Brief Description of Works** Supply of electric, Hardware & plumbing Items
(Details attached at Annex-A)
- c) **Procuring Agency's Address:-** Near Moenjodaro Taluka Dokri District Larkana
- d) **Estimated cost:-** Rs.1,000,000/-
- e) **Amount of Bid Security:-** 2% of the total bid amount
- f) **Period of Bid Validity (days):** 60 days
- g) **Security Deposit:** 50,000/-
(including bid security):-
(to be paid in advance at the time of submission of the tender)
- h) **Percentage, if any, to be deducted from bills:** Nil
- i) **Deadline for Submission of Bids along with time:** 30 July 2016 (1200 hrs)
- j) **Venue, Time, and Date of bid Opening:-** Conference Room, Cadet College Larkana,
20 August 2016 (1300 hrs)
- k) **Time for Completion from written order of commence:-** Contract for One Year
- l) **Liquidity damages:** Rs.5,000/- (Rs.200/- per day of delay)
- m) **Deposit Receipt No: Date: Amount: (in words and figures)**
- n) The bids shall be accompanied by copies of the following:-
(1) CNIC
(2) NTN & STN / GST Registration certificate
(3) Last three years income tax returns
(4) Relevant experience of at least three years in similar institutions
(5) Proof of minimum turn over equal to at least 50% of estimated cost of tender during last three years.

**Principal
Cadet College Larkana**

Conditions of Contract

Clause – 1: Commencement & Completion Dates for Handing/Taking over of the contract

- a. The bidders shall not enter upon or commence any portion or work except with the written authority and instruction of the Officer-in-charge or of in subordinate-in-charge of the contract. Failing such authority the bidder shall have no claim to ask for any claim for damages etc., whatsoever.
- b. The contractor shall proceed with the procurement process with due expedition and without delay and carry on the assignment in the time allowed for carrying out the work as entered in the tender shall be strictly observed by the contractor and shall reckoned from the date on which the order to commence work is given to the contractor. And further to ensure good results during the execution of the work/contract, contractor shall be bound, in all in which the time allowed for completion of any work exceeds one month, to achieve progress on the prorated basis.
- c. **The contractor/supplier shall be bound to provide all the required items at the campus as and when demanded for which no separate conveyance, loading and unloading charges to be provided.**
- d. **The contractor/supplier shall be bound to supply all the items during the period of contract as per quoted rates and shall arrange to supply all items in good condition and proper quality and quantity at the campus/stores of this institution.**

Clause- 2: Liquidated Damages. The supplier shall pay liquidated damages to the Cadet College Larkana at the cost of the item as he is responsible to supply the items at the campus in good quality and quantity.

Clause- 3: Termination of the Contract. In case of abandonment of the contract owing to the serious illness or death of the contractor, the contractor shall nominate a person to supervise the land, failing which, the Principal/PD, shall rescind the contract, and in this case the security deposit of the contractor shall stand forfeited and the absolutely at the disposal of the College. It is also hereby declared and agreed upon that in the event of the default by the contractor in the observance of any of the terms and conditions mentioned heretofore, it shall be lawful for the Principal/Project Director Cadet College Larkana for forfeit full security deposit or part thereof, and cancel the agreement and bring the contractor on the black list. The action shall not be challenged in any Court of Law.

Clause- 4: Cost of Conveyance, Loading and unloading etc. The supplier shall be bound to pay the conveyance, loading and unloading charges for the supply of the items as per attached annexure.

Clause- 5: Condition of the Items. All items shall be supplied in good condition and as per required quantity

Clause- 6: Taxes. The contractor will bear all kinds of taxes applicable as per tax laws.

Clause 7: Demands for the Supply. The supplier shall arrange to present himself (or his representative) in the campus at least once a week

Clause 8: Payments. The payments shall be made to the contractor after proper scrutiny of the bills, completion of codal formalities and necessary approvals. Normal period for payment of bills shall be at least one month.

Clause 9: Inspection of Operations. The officer-in-charge and his subordinates, shall at all reasonable times have access to the supplies for supervision and inspection of supplied items, quality of services, provision of quantity.

Clause 10: Risks. 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 while the work is in progress or become apparent within three months of the grant of the certificate of completion of contract, final or otherwise, the contractor shall make good the same at his own expense, or in default the Engineer may cause the same to be made good by other workmen, and deduct the expense from security deposit lying with the Cadet College Larkana.

Clause 11: Measures for prevention of fire and other safety measures. The contractor shall not set fire to any standing jungle, trees, bush-wood or grass or shall not alter/amend the college property without a written permit from the Executive Engineer. When such permit is given, and also in all cases when destroying, cutting or uprooting trees, bush-wood, grass, etc by fire, the contractor shall take necessary measures to prevent such fire spreading to or otherwise damaging surrounding property. The contractor is responsible for the safety of all its activities including protection of the environment on and off the site. Compensation of all damage done intentionally or unintentionally on or off the site by the contractor's labour shall be paid by him.

Clause 12: Sub-contracting. The contractor shall not sublet the contract without written approval of the Principal/PD, Cadet College Larkana, failing which the Principal & Project Director may rescind the contract and the security deposit of the contractor shall thereupon stand forfeited.

Clause 13: Disputes. All disputes arising in connection with the present contract, and which cannot be amicably settled between the parties, the decision of the Principal/PD, Cadet College Larkana, conclusive and binding on the contractor upon all questions relating to any claim, right, matter, or thing whatsoever in any way arising out of, or relating to the contract, instructions, orders or these conditions or otherwise concerning the works, or the execution, of failure to execute the same, whether arising, during the progress of the work, or after the completion or abandonment thereof.

Clause 14: Site Clearance. After delivery of the items at central store, it would be responsibility of the supplier to clear the extra garbage if any enclosed with the items.

Clause 15: Financial Assistance is not allowed.

Clause 16: Refund of Security Deposit /Retention Money. On completion of the contract for the purpose of refund of Security Deposit to the contractor from the last date on which the contract is completed, the contractor shall submit his written request to competent authority and shall generate a clearance form from all the sections of the institution for no dues and consequently after submission of the clearance form, the security deposit lodged by a supplier shall be refunded to him after the expiry of three months from the date on which the contract is completed.

Note: Detailed description of the supply items with quantity at attached at annexure - A.

Contractor

**Officer-in-Charge/
Admin Officer**

Name_____

Address_____

CNIC No._____

**Principal/PD,
Cadet College Larkana**

Cadet College Larkana

**TERMS AND CONDITIONS FOR SUPPLY OF ELECTRIC, HARDWARE & PLUMBING
ITEMS**

1. The contractor shall be bound to provide all items as and when demanded by the college after issuance of supply order by the authorized officer.
2. That the contractor will be bound to strictly adhere to the following terms and conditions :-
 - a. The supplier shall arrange to supply the items in good quality and as per required quantity at the central store of the Cadet College Larkana for which no any extra conveyance, travelling, loading and unloading charges shall be paid.
 - b. The supplier shall deposit Rs.50,000/- as security deposit. The same will be refunded after three months of the satisfactory completion of the agreement, i.e., one year if the contract period is not extended.
 - c. The supplier shall charge the amount as offered in the bill of quantities inclusive of all taxes and no extra payment shall be made in the shape of taxes etc.
3. The contract shall not be sublet without the written approval of the Principal/PD, failing which the Principal/PD may rescind the contract, and the security deposit of the contractor shall thereupon stand forfeited.
4. In case of abandonment of the contract for any cause excepting death of the contractor, the Principal/PD Cadet College Larkana shall have power to rescind the contract, and in that case the security deposit shall stand forfeited and be absolutely at the disposal of the college. While, in case of demise of the contractor the security deposit shall be refunded in favour of the nominee nominated by the supplier.
5. The contract shall be valid for one year initially. The same could, however, be extended to three years with minimum 10% increase in rent and maximum to mutual consent. The contract may be terminated any time, if work of the contractor is found unsatisfactory and shall not be challenged in any court of law.
6. It is also hereby decided and agreed upon that in the event of the default by the contractor in the observance of any of the terms and conditions mentioned heretofore, it shall be lawful for the Principal and Project Director, Cadet College Larkana to forfeit full security deposit, or part thereof, and cancel the agreement and bring the contractor on the blacklist of Cadet College Larkana.
7. The contractor shall be responsible to make the supply within given time frame in case of delay the competent authority can impose a one time penalty maximum to Rs.5000/-.
8. No rate shall be charged in excess to the bill of quantities.
9. The supplier shall be required to provide all the as per approved specifications mentioned in Bill of quantities.
10. The supplier shall adhere to all the terms and conditions mentioned above and in the tender documents, duly signed by the contractor.
11. In case of willful default, contract may be cancelled at 15 day notice.
12. In case of cancellation of contract, the contractor shall be blacklisted.
13. This shall not be challenged in any court of law.

Admin. Officer

Countersigned by

Contractor/Supplier

Principal & Project Director

Cadet College Larkana
BILL OF QUANTITIES

Name of Work & Description : Supply of electric & plumbing Items

Separate sheet attached at annexure – A

Contractor

Name _____

Address _____

CNIC No. _____

**Officer-in-Charge/
Admin Officer**

**Principal/PD,
Cadet College Larkana**

Cadet College Larkana

Schedule of Electric, Plumbing & Carpenter Items

Sr.#	Item	Description /Brand		Unit	Estimated Qty	Rate Per No	Rate Offered (Total Qty)
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Electrical Items

1	Desert Cooler fan & Blade (Copper)	National	or Equivalent	Per No.	50		
2	Desert Cooler Pump (Copper)	National	or Equivalent	Per No.	110		
3	Circuit Breaker 10 A (Single pole)	Hager (Japan)	or Equivalent	Per No.	25		
4	Circuit Breaker 16 A (Single pole)	Hager (Japan)	or Equivalent	Per No.	25		
5	Circuit Breaker 20 A (Single pole)	Hager (Japan)	or Equivalent	Per No.	25		
6	Circuit Breaker 32 A (Single pole)	Hager (Japan)	or Equivalent	Per No.	30		
7	Circuit Breaker 63 A (Single pole)	Hager (Japan)	or Equivalent	Per No.	25		
8	Circuit Breaker 100 A (3 pole)	Hager (Japan)	or Equivalent	Per No.	10		
9	Wire 7/044	Millon Supreme	or Equivalent	Per Coil	5		
10	Wire 7/029	Millon Supreme	or Equivalent	Per Coil	10		
11	Wire 3/029	Millon Supreme	or Equivalent	Per Coil	10		
12	Wire 7/064 (PVC)	Millon Supreme	or Equivalent	Per Coil	5		
13	Wire 40/076	Millon Supreme	or Equivalent	Per Coil	5		
14	Socket	Hero	or Equivalent	Per No.	200		
15	Switch	Hero	or Equivalent	Per No.	200		
16	Tap insulation	Nitto	or Equivalent	Per No.	150		
17	Power Plug (40 amp)	Hero	or Equivalent	Per No.	100		
18	Starter (S10)	Philips	or Equivalent	Per Pkt	40		
19	Starter (S2)	Philips	or Equivalent	Per Pkt	30		
20	Auto Choke (40 watts)	Philips	or Equivalent	Per No.	200		
21	Tube 40 w	Philips	or Equivalent	Per No.	200		
22	Tube 18 w	Philips	or Equivalent	Per No.	150		
23	Saver 25 w (Pin)	Philips	or Equivalent	Per No.	200		
24	Saver 25 w (Chori)	Philips	or Equivalent	Per No.	50		
25	Saver 11 w (Chori)	Philips	or Equivalent	Per No.	100		
26	Three pin shove	Hero	or Equivalent	Per No.	80		
27	Two pin shove	Hero	or Equivalent	Per No.	100		
28	Capacitor 3.5	Fuji	or Equivalent	Per No.	200		
29	Tubelight Patti	Philips	or Equivalent	Per No.	50		
30	Dimmer	Hero	or Equivalent	Per No.	50		
31	Holder	Hero	or Equivalent	Per No.	100		
32	Conceal Frames 2+6	Fancy China	or Equivalent	Per No.	70		
33	Breaker Box	Royal	or Equivalent	Per No.	20		
34	Power plug frames	Royal	or Equivalent	Per No.	50		

Plumbing Items

1	Electric Motor Mono Block 1/2 H.P	Diamond	or Equivalent	Per No.	10		
2	Router pump 2" x 1 1/2"	Diamond	or Equivalent	Per No.	8		

Sr.#	Item	Description /Brand		Unit	Estimated Qty	Rate Per No	Rate Offered (Total Qty)
3	G.I Pipe 1/2", 3/4", 1", 1 1/4"	Karachi	or Equivalent	Per Ft.	200		
4	G.I Elbow 1/2", 3/4", 1", 1 1/4"	Karachi	or Equivalent	Per No.	80		
5	G.I Tee 1/2", 3/4", 1", 1 1/4"	Karachi	or Equivalent	Per No.	80		
6	G.I Bush 1/2", 3/4", 1", 1 1/4"	Karachi	or Equivalent	Per No.	49		
7	G.I Socket 1/2", 3/4", 1", 1 1/4"	Karachi	or Equivalent	Per No.	80		
8	G.I Nipple 1/2", 3/4", 1", 1 1/4"	Karachi	or Equivalent	Per No.	50		
9	G.I Bush 1 1/4" x 1", 2" x 1 1/4"	Karachi	or Equivalent	Per No.	50		
10	G.I Union 1/2", 3/4", 1", 1 1/4", 2"	Karachi	or Equivalent	Per No.	50		
11	G.I Pipe Nipple 1/2"x6", 1/2"x9", 3/4"x6", 3/4"x9", 1"x6", 1"x9"	Karachi	or Equivalent	Per No.	50		
12	Solution	250 grams		Per No.	100		
13	Belt B-48	Asia	or Equivalent	Per No.	50		
14	Belt A-36	Asia	or Equivalent	Per No.	25		
15	Flush Volve 1/2" , 3/4" , 1"	C- Master	or Equivalent	Per No.	60		
16	Gate Volve 1"	C- Master	or Equivalent	Per No.	50		
17	Gas Cock (Heavy) 1/2"	C- Master	or Equivalent	Per No.	50		
18	Double bib cock	C- Master	or Equivalent	Per No.	50		
19	Bib Cock 1/2"	C- Master	or Equivalent	Per No.	100		
20	Pipe PVC 3/4" , 1" , 1 1/2"	Pak Arab	or Equivalent	Per Ft.	350		
21	PVC Elbow 3/4", 1", 1 1/4", 3/4"x1", 3/4"x 1 1/4"	Pak Arab	or Equivalent	Per Ft.	90		
22	PVC Nipple 3/4", 1", 1 1/2"	Pak Arab	or Equivalent	Per No.	90		
23	PVC Socket 3/4", 1", 1 1/2"	Pak Arab	or Equivalent	Per No.	90		
24	PVC Union 3/4", 1", 1 1/2"	Pak Arab	or Equivalent	Per No.	70		
25	PVC Bush 3/4", 1", 3/4"x1 1/4", 1"x1 1/4"	Pak Arab	or Equivalent	Per No.	50		
26	PVC Nipple Socket 3/4", 1", 1 1/4"	Pak Arab	or Equivalent	Per No.	53		
27	PVC Tee 3/4", 1", 3/4"x1", 1 1/4"	Pak Arab	or Equivalent	Per No.	70		
28	Open stop cock 1/2"	C- Master	or Equivalent	Per No.	50		
29	Head (Plastic)	Royal	or Equivalent	Per No.	70		
30	Mixture piller cock	C- Master	or Equivalent	Per No.	20		
31	Piller cock	C- Master	or Equivalent	Per No.	20		
32	Flush Tank	Toyo	or Equivalent	Per No.	24		
33	Flush Tank set	Toyo	or Equivalent	Per No.	50		
34	Flush Bend	Royal	or Equivalent	Per No.	50		
35	Waste pipe & couplin	Toyo	or Equivalent	Per No.	52		
36	Floor trap Jalli 6" x 6" (Steel)	Royal	or Equivalent	Per No.	51		
37	Shower	Royal	or Equivalent	Per No.	50		
38	Shower rod	Royal	or Equivalent	Per No.	50		
39	Muslim Shower	C- Master	or Equivalent	Per No.	25		
40	Closed Plug 3/4", 1", 1 1/4", 2"			Per No.	45		

Sr.#	Item	Description /Brand		Unit	Estimated Qty	Rate Per No	Rate Offered (Total Qty)
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Carpenter Items

1	Handle Lock	Royal	or Equivalent	Per No.	10		
2	Interlock	Royal	or Equivalent	Per No.	25		
3	Bed side patties 6 1/2' x 4" x 1 1/2" (Sheesham)			Per No.	20		
4	Bed frame patties 3' x 3" x 1"			Per No.	500		
5	Bed back patties 3 1/2' x 3 1/2" x 1 1/2" (Sheesham Vinear)			Per No.	50		
6	Hard Board Sheet			Per No.	200		
7	Paltar patties 7' x 4" x 1 1/2" (Cupboards)			Per No.	20		
8	Chowkat patties 7' x4" x 1 1/2" (Washrom doors)			Per No.	20		
9	Chowkat patties 7' x 6" x 2 1/2" (Room doors)			Per No.	10		
10	Cupboard rods			Per ft.	200		
11	Nut bolt 3" x 3/8"			Per No.	100		
12	Kara Kunda 4"			Per No.	200		
13	Tub 3"			Per No.	100		
14	Wire guaze			Per Sft.	3000		
15	Beading 2"			Per ft.	300		
16	Tower Bolt 8"			Per No.	100		
17	Handles			Per No.	50		
18	Alldraff			Per No.	10		
19	Steel Nails (1", 1/2", 2", 3", 4", 6")			Per Pkt.	10		
20	Nails (1",17no,15kgs), (4",10no,02kgs),(3",10no,03kgs), (2",14no,03kgs),(1 1/2",14no,06kgs), (1 1/2",12no,04kgs), (1",14no,02kgs)			Per Kg.	40		

Grand Total Rs: - _____

Contractor

Administrative Officer

Principal/PD

Tender Documents
For Supply of Sports Items:

Instruction to Bidders/ Procuring Agencies.

General Rules and Direction for the Guidance of Contractors.

This section of the bidding documents should provide the information necessary for bidders to prepare responsive bids, in accordance with the requirements of the Cadet College Larkana. It should also give information on bid submission, opening and evaluation, and on the award of contract.

Matters governing the performance of the Contract or payments under the Contract, or matters affecting the risks, rights, and obligations of the parties under the Contract are included as Conditions of Contract and *Contract Data*.

The *Instruction to Bidders* will not be part of the Contract and will cease to have effect once the contract is signed.

1. All work proposed to be executed by contract has been notified in a form of Notice Inviting Tender (NIT)/Invitation for Bid (IFB) hoisted on website of Authority and Procuring Agency and also in printed media as per rules.
2. NIT States description of the work, dates, time and place of issuing, submission, opening of bids, completion time, cost of bidding document and bid security either in lump sum or percentage of Estimated Cost/Bid Cost. The interested bidder must have valid NTN/STN also.
3. Contents of Bidding Documents include but not limited to : Conditions of contract, Contract Data, specifications or its reference, Bill of Quantities containing description of items with scheduled / item rates with premium to be filled in form of percentage above/below or on item rates to be quoted, Form of Agreement and drawings.
4. **Fixed Price Contracts:** The Bid prices and rates are fixed during currency of contract and under no circumstance shall any contractor be entitled to claim enhanced rates for any item in this contract.
5. The Cadet College Larkana shall have right of rejecting all or any of the tenders as per provisions of SPP Rules 2010.
6. **Conditional Offer:** Any person who submits a tender shall fill up the usual printed form stating at what percentage above or below on the rates specified in bill of Quantities for items of work to be carried out: he is willing to undertake the work and also quote the rates for those items which are based on market rates. Only one rate of such percentage, on all the Scheduled Rates shall be framed. Tenders, which propose any alternative in the works specified in the said form of invitation to tender or in the time allowed for carrying out the work, or which contain any other conditions, will be liable to rejection. No printed form of tender shall include a tender for more than one work, but if contractor wish to tender for two or more works, they shall submit a separate tender for each.
7. The envelope containing the tender documents shall refer the name and number of the work.
8. All works shall be measured by standard instruments according to the rules.
9. Bidders shall provide evidence of their eligibility as and when requested by this institution.

10. Any bid received by the institution after the deadline for submission of bids shall be rejected and returned unopened to the bidder.

11. Prior to the detailed evaluation of bids, the Cadet College Larkana will determine whether the bidder fulfills all codal requirements of eligibility criteria given in the tender notice such as registration with tax authorities, registration with PEC (where applicable), turnover statement, experience statement, and any other condition mentioned in the NIT and bidding document. If the bidder does not fulfill any of these conditions, it shall not be evaluated further.

12. Bid without bid security of required amount and prescribed form shall be rejected.

13. Bids determined to be substantially responsive shall be checked for any arithmetic errors. Arithmetical errors shall be rectified on the following basis;

- (A) **In case of schedule rates**, the amount of percentage quoted above or below will be checked and added or subtracted from amount of bill of quantities to arrive the final bid cost
- (B) **In case of item rates**, If there is a discrepancy between the unit rate and the total cost that is obtained by multiplying the unit rate and quantity, the unit rate shall prevail and the total cost will be corrected unless in the opinion of the authority there is an obvious misplacement of the decimal point in the unit rate, in which case the total cost as quoted will govern and the unit rate corrected. If there is a discrepancy between the total bid amount and the sum of total costs, the sum of the total costs shall prevail and the total bid amount shall be corrected.
- (C) Where there is a discrepancy between the amounts in figures and in words, the amount in words will govern.

Contract / Bidding Data

- a) **Name of Procuring Agency** Cadet College Larkana
- b) **Brief Description of Works** Supply of Miscellaneous Items (Details attached at Annex-A)
- c) **Procuring Agency's Address:-** Near Moenjodaro Taluka Dokri District Larkana
- d) **Estimated cost:-** Rs.500,000/-
- e) **Amount of Bid Security:-** 2% of the total bid amount
- f) **Period of Bid Validity (days):** 60 days
- g) **Security Deposit:** 30,000/-
(including bid security):-
(to be paid in advance at the time of submission of the tender)
- h) **Percentage, if any, to be deducted from bills:** Nil
- i) **Deadline for Submission of Bids along with time:** 20 August 2016 (1200 hrs)
- j) **Venue, Time, and Date of bid Opening:-** Conference Room, Cadet College Larkana,
20 August 2016 (1300 hrs)
- k) **Time for Completion from written order of commence:-** Contract for One Year
- l) **Liquidity damages:** Rs.5,000/- (Rs.200/- per day of delay)
- m) **Deposit Receipt No: Date: Amount:** (in words and figures)
- n) The bids shall be accompanied by copies of the following:-
(1) CNIC
(2) NTN & STN / GST Registration certificate
(3) Last three years income tax returns
(4) Relevant experience of at least three years in similar institutions
(5) Proof of minimum turn over equal to at least 50% of estimated cost of tender during last three years.

Principal
Cadet College Larkana

Conditions of Contract

Clause – 1: Commencement & Completion Dates for Handing/Taking over of the contract

- a. The bidders shall not enter upon or commence any portion or work except with the written authority and instruction of the Officer-in-charge or of in subordinate-in-charge of the contract. Failing such authority the bidder shall have no claim to ask for any claim for damages etc., whatsoever.
- b. The contractor shall proceed with the procurement process with due expedition and without delay and carry on the assignment in the time allowed for carrying out the work as entered in the tender shall be strictly observed by the contractor and shall reckoned from the date on which the order to commence work is given to the contractor. And further to ensure good results during the execution of the work/contract, contractor shall be bound, in all in which the time allowed for completion of any work exceeds one month, to achieve progress on the prorate basis.
- c. **The contractor/supplier shall be bound to provide all the required items at the campus as and when demanded for which no separate conveyance, loading and unloading charges to be provided.**
- d. **The contractor/supplier shall be bound to supply all the items during the period of contract as per quoted rates and shall arrange to supply all items in good condition and proper quality and quantity at the campus/stores of this institution.**

Clause- 2: Liquidated Damages. The supplier shall pay liquidated damages to the Cadet College Larkana at the cost of the item as he is responsible to supply the items at the campus in good quality and quantity.

Clause- 3: Termination of the Contract. In case of abandonment of the contract owing to the serious illness or death of the contractor, the contractor shall nominate a person to supervise the land, failing which, the Principal/PD, shall rescind the contract, and in this case the security deposit of the contractor shall stand forfeited and the absolutely at the disposal of the College. It is also hereby declared and agreed upon that in the event of the default by the contractor in the observance of any of the terms and conditions mentioned heretofore, it shall be lawful for the Principal/Project Director Cadet College Larkana for forfeit full security deposit or part thereof, and cancel the agreement and bring the contractor on the black list. The action shall not be challenged in any Court of Law.

Clause- 4: Cost of Conveyance, Loading and unloading etc. The supplier shall be bound to pay the conveyance, loading and unloading charges for the supply of the items as per attached annexure.

Clause- 5: Condition of the Items. All items shall be supplied in good condition and as per required quantity

Clause- 6: Taxes. The contractor will bear all kinds of taxes applicable as per tax laws.

Clause 7: Demands for the Supply. The supplier shall arrange to present himself (or his representative) in the campus at least once a week

Clause 8: Payments. The payments shall be made to the contractor after proper scrutiny of the bills, completion of codal formalities and necessary approvals. Normal period for payment of bills shall be at least one month.

Clause 9: Inspection of Operations. The officer-in-charge and his subordinates, shall at all reasonable times have access to the supplies for supervision and inspection of supplied items, quality of services, provision of quantity.

Clause 10: Risks. 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 while the work is in progress or become apparent within three months of the grant of the certificate of completion of contract, final or otherwise, the contractor shall make good the same at his own expense, or in default the Engineer may cause the same to be made good by other workmen, and deduct the expense from security deposit lying with the Cadet College Larkana.

Clause 11: Measures for prevention of fire and other safety measures. The contractor shall not set fire to any standing jungle, trees, bush-wood or grass or shall not alter/amend the college property without a written permit from the Executive Engineer. When such permit is given, and also in all cases when destroying, cutting or uprooting trees, bush-wood, grass, etc by fire, the contractor shall take necessary measures to prevent such fire spreading to or otherwise damaging surrounding property. The contractor is responsible for the safety of all its activities including protection of the environment on and off the site. Compensation of all damage done intentionally or unintentionally on or off the site by the contractor's labour shall be paid by him.

Clause 12: Sub-contracting. The contractor shall not sublet the contract without written approval of the Principal/PD, Cadet College Larkana, failing which the Principal & Project Director may rescind the contract and the security deposit of the contractor shall thereupon stand forfeited.

Clause 13: Disputes. All disputes arising in connection with the present contract, and which cannot be amicably settled between the parties, the decision of the Principal/PD, Cadet College Larkana, conclusive and binding on the contractor upon all questions relating to any claim, right, matter, or thing whatsoever in any way arising out of, or relating to the contract, instructions, orders or these conditions or otherwise concerning the works, or the execution, of failure to execute the same, whether arising, during the progress of the work, or after the completion or abandonment thereof.

Clause 14: Site Clearance. After delivery of the items at central store, it would be responsibility of the supplier to clear the extra garbage if any enclosed with the items.

Clause 15: Financial Assistance is not allowed.

Clause 16: Refund of Security Deposit /Retention Money. On completion of the contract for the purpose of refund of Security Deposit to the contractor from the last date on which the contract is completed, the contractor shall submit his written request to competent authority and shall generate a clearance form from all the sections of the institution for no dues and consequently after submission of the clearance form, the security deposit lodged by a supplier shall be refunded to him after the expiry of three months from the date on which the contract is completed.

Note: Detailed description of the supply items with quantity at attached at annexure - A.

Contractor

Officer-in-Charge/
Admin Officer

Name _____

Address _____

CNIC No. _____

Principal/PD,
Cadet College Larkana

Cadet College Larkana

TERMS AND CONDITIONS FOR SUPPLY OF SPORTS ITEMS

1. The contractor shall be bound to provide all items as and when demanded by the college after issuance of supply order by the authorized officer.
2. That the contractor will be bound to strictly adhere to the following terms and conditions :-
 - a. The supplier shall arrange to supply the items in good quality and as per required quantity at the central store of the Cadet College Larkana for which no any extra conveyance, travelling, loading and unloading charges shall be paid.
 - b. The supplier shall deposit Rs.30,000/- as security deposit. The same will be refunded after three months of the satisfactory completion of the agreement, i.e., one year if the contract period is not extended.
 - c. The supplier shall charge the amount as offered in the bill of quantities inclusive of all taxes and no extra payment shall be made in the shape of taxes etc.
3. The contract shall not be sublet without the written approval of the Principal/PD, failing which the Principal/PD may rescind the contract, and the security deposit of the contractor shall thereupon stand forfeited.
4. In case of abandonment of the contract for any cause excepting death of the contractor, the Principal/PD Cadet College Larkana shall have power to rescind the contract, and in that case the security deposit shall stand forfeited and be absolutely at the disposal of the college. While, in case of demise of the contractor the security deposit shall be refunded in favour of the nominee nominated by the supplier.
5. The contract shall be valid for one year initially. The same could, however, be extended to three years with minimum 10% increase in rent and maximum to mutual consent. The contract may be terminated any time, if work of the contractor is found unsatisfactory and shall not be challenged in any court of law.
6. It is also hereby decided and agreed upon that in the event of the default by the contractor in the observance of any of the terms and conditions mentioned heretofore, it shall be lawful for the Principal and Project Director, Cadet College Larkana to forfeit full security deposit, or part thereof, and cancel the agreement and bring the contractor on the blacklist of Cadet College Larkana.
7. The contractor shall be responsible to make the supply within given time frame in case of delay the competent authority can impose a one time penalty maximum to Rs.5000/-.
8. No rate shall be charged in excess to the bill of quantities.
9. The supplier shall be required to provide all the as per approved specifications mentioned in Bill of quantities.
10. The supplier shall adhere to all the terms and conditions mentioned above and in the tender documents, duly signed by the contractor.
11. In case of willful default, contract may be cancelled at 15 day notice.
12. In case of cancellation of contract, the contractor shall be blacklisted.
13. This shall not be challenged in any court of law.

Admin. Officer

Countersigned by

Contractor/Supplier

Principal & Project Director

Cadet College Larkana

BILL OF QUANTITIES

Name of Work & Description : Supply of Sports Items

Separate sheet attached at annexure – A

Contractor

**Officer-in-Charge/
Admin Officer**

Name _____

Address _____

CNIC No. _____

**Principal/PD,
Cadet College Larkana**

Cadet College Larkana
Schedule of Sports Items

S.No	Item	Discription	Unit	Estimated Quantity	Rate per Unit	Total
1	<u>Cricket</u>					
	Leather Bat	English Willow or Equivalent	No	10		
	Wickets (Wooden)	or Equivalent	Nos	12		
	Wickets (Iron)	or Equivalent	Pairs	9		
	Tennis Ball	or Equivalent	Nos	10		
	Bating Gloves	or Equivalent	Pair	10		
	Bating Pads	or Equivalent	Pair	10		
	Leather Ball	or Equivalent	Nos	150		
	Tennis Ball	or Equivalent	Nos	100		
	Tape Insulation	or Equivalent	Dozen	20		
	Safe Guard	or Equivalent	Nos	10		
	Keeping Pads	or Equivalent	Pairs	3		
	Keeping Gloves	or Equivalent	Pairs	2		
	Helmet	or Equivalent	Nos	10		
	Keeper Inner Gloves	or Equivalent	Pairs	20		
	Score Book (Cricket)	or Equivalent	No	1		
	Kit Bags	or Equivalent	Nos	4		
2	<u>Football</u>					
	Ball (Nike / Adidas)	or Equivalent	Nos	25		
	Goal Keeper Gloves	or Equivalent	Pairs	4		
	Net	or Equivalent	Pair	5		
3	<u>Volleyball</u>					
	Ball	or Equivalent	Nos	15		
	Net	or Equivalent	Nos	10		
4	<u>Basketball</u>					
	Ball	or Equivalent	Nos	30		
	Net	or Equivalent	Pairs	15		
5	<u>Athletics</u>					
	Javelion Throw	or Equivalent	Nos	2		
	Discus Throw	or Equivalent	Nos	2		
	Relay Batin	or Equivalent	Nos	12		

6	<u>Badminton</u>						
	Net		or Equivalent	Nos	20		
	Shuttle Cock		or Equivalent	Dozen	30		
7	<u>Table Tennis</u>						
	Ball		or Equivalent	Dozen	10		
	Net		or Equivalent	Nos	20		
8	<u>Squash</u>						
	Ball		or Equivalent	Nos	48		
9	<u>Handball</u>						
	Ball		or Equivalent	Nos	8		
	Net		or Equivalent	No	2		
10	<u>Hockey</u>						
	Ball		or Equivalent	Nos	24		
	Stick		or Equivalent	Nos	16		
	Goal Keeper Kit		or Equivalent	No	1		
	Hockey Kit Bag		or Equivalent	No	1		
	Hockey goal Post		or Equivalent	No	1		
	Digital Score Board		or Equivalent	Nos	2		
Total						0.00	

Contractor

Admin Officer

Principal & Project Director