

پاکستان اسٹیل کیڈٹ کالج

پی ایس سی سی / کٹ آنٹم / 2026

ٹینڈر نوٹس

پاکستان اسٹیل کیڈٹ کالج کو بذریعہ آن لائن ای پیڈ (online E-Pads) آنکم فیکس اور سیلز فیکس میں رجسٹرڈ سپلائرز سے سنگل اسٹیج اور سنگل لفافہ کی بنیاد پر درج ذیل اشیاء سپلائی کرنے کیلئے سربمہر ٹینڈر / پیشکشیں مطلوب ہیں۔ مطلوبہ ٹینڈر آئیٹمز کی بنیاد پر ہوگا۔

شمار نمبر آئیٹم ٹینڈر فارم کی قیمت ذریعہ

1۔ یونیفارم، جوتے، بیچ ڈیکوریشن، 1250/- روپیہ 2%

ٹینڈر فارم و دستاویزات (بصورت پے آرڈر / بینک ڈرافٹ بنام پرنسپل پاکستان اسٹیل کیڈٹ کالج) بعوض درج بالا قیمت (ناقابل واپسی) برسر (Bursar) کیڈٹ کالج کے دفتر سے صبح 9 بجے سے دوپہر 2 بجے تک (علاوہ اتوار) اخبار میں اشاعت کی تاریخ سے 07.08.2026 تک بذریعہ درخواست حاصل کی جاسکتی ہیں۔ سربمہر پیشکشیں، نمونے بمعہ ذریعہ بشکل ڈیمانڈ ڈرافٹ / پے آرڈر بنام "پاکستان اسٹیل کیڈٹ کالج مورخہ 08.08.2026 کو دن 10:30 بجے کالج ایجوٹنٹ کے دفتر میں وصول کی جائیگی اور اسی روز دن 11:00 بجے شرکت کنندگان کی موجودگی میں کالج ایڈجوٹنٹ کے دفتر میں کھولی جائیگی۔ آئیٹمز کے نمونے کالج ہذا میں معائنہ کیلیئے دستیاب ہیں۔ پیشکشوں میں دی گئی قیمتیں ٹینڈر کے کھلنے سے تین ماہ تک نافذ العمل ہوگی۔ کالج انتظامیہ کسی بھی پیشکش کو کوئی وجہ بتائے بغیر جزوی یا کلی طور پر مسترد کرنے کا حق محفوظ رکھتی ہے۔ ٹیکسز کی کٹوتی حکومت پاکستان کے مروجہ قوانین کے مطابق ہوگی۔

برائے رابطہ:

پرنسپل

پاکستان اسٹیل کیڈٹ کالج، اسٹیل ٹاؤن، کراچی۔

فون نمبر: 021-34721935, 021-99264308

فیکس نمبر: 021-34721945





PAKISTAN STEEL CADET COLLEGE



Established in 1982

PSCC/ Kit Item/2026/

Pakistan Steel Cadet College invites sealed quotations through E-Pads (online) from Suppliers registered in Income Tax & Sales Tax departments for following Items on "Single stage, one envelope basis". The tender will be evaluated and awarded on an item-wise basis.

Items	Price of Tender Documents	Bid Security
Uniform, Shoes & Batch Decoration	Rs. 1,250/-	2% of Tender Amount

Tender forms / documents can be online download from E-Pads (Sindh portal) OR obtained from the office of Bursar on above mentioned tender document price through application from the date of publication in newspaper up to 07.08.2026 at 9:00 am to 02:00 pm (except Sunday). Interested parties can be submitted their sealed offers with Samples and Bid Security separate pay order in favour of "Pakistan Steel Cadet College" latest by 10:30 am on 08.08.2026 in the office of College Adjutant. The quotations will be opened in the same office at 11:00 am on the same day in presence of the bidders or their representatives. Samples of above mentioned items are available for inspection. The price quoted is inclusive of all taxes and must remain valid for three month from the date of opening the tender. The Procuring Agency has reserved the right to reject all or any bid without assigning any reason. All the taxes will be applicable as per Govt. of Pakistan rules.

For more details and any information, please contact:

Principal
Pakistan Steel Cadet College,
Steel Town, Bin Qasim, Karachi.
021-34721935, 34157884, 99264308
Fax: 021-34721945
Email: mypsec7510@yahoo.com



PAKISTAN STEEL CADET COLLEGE
STEEL TOWN-KARACHI

NO.PSCC/Kit Items/2026/

PRICE RS. 1,250/-
NON REFUNDABLE

Subject: Tender for Supply of Kit Items

Dear Sir,

Pakistan Steel Cadet College invites tender/quotations for supply of Kit Items (i.e Uniform, Shoes & Batch Decoration Items), listed in the schedule (Annex-A) from the suppliers (Registered with Income Tax & Sales Tax Dept.) who have experience of supplying of said items to Cadet College/Armed Forces on the terms and conditions stated below.

1. The rates/quotations must be submitted on the attached schedule (Annex-A) which should be duly signed, stamped and accompanied by a forwarding letter on the firm's letter head. Quotations for each item should be written both in words and figures.
2. A pay order @ 2% of tender cost quoted amount as bid security, drawn in favour of "Pakistan Steel Cadet College" to be attached with the tender /quotation and must be submitted in the office of the College Adjutant on 08.08.2026 by 11:00 Noon. The number and date of inquiry must be indicated on the top left hand corner of the envelope.
3. Tender /Quotation without the Pay Order of the bid security will not be entertained.
4. Rate of each item has to be quoted separately. Incomplete Inquiry or unsigned quotation may not be accepted.
5. The tenders/Quotations shall be opened publicly on same day 08.08.2026 at 11:30 Noon in the Office of the College Adjutant.
6. The tender/quotations received late or with over-writing, cutting, mutilations, ambiguities of doubtful figures will be rejected.
7. All bidders shall supply free of cost two samples of each item with his bid, with marking as specified in the tender documents. On approval, one sample will be retained by Pakistan Steel Cadet College and other will be returned to the contractor/supplier duly signed by a Competent Authority for purpose of reference.
8. All supplies must be strictly in accordance with the approved samples in respect of quality of cloth material, Shoes material and Batch Decoration standard.
9. The contractor shall supply the items as per individual measurements of cadets and approved samples.
10. The supplier shall replace the items which are not found according to the specifications/ measurement without any extra charges. He will replace the defective supplies free of cost within one week.
11. Opening of Tender & Inspection of all supplied items shall be carried out by the College Committee.
12. All items are to be delivered at the Cadet College premises, at the Contractor's/Supplier's expense.
13. Payment would be made after completion of supply, duly accepted by the Inspection Committee.
14. Prior to release of payment, the contractor has to furnish a copy of paid challan of GST, as prescribed under law.
15. No sub-contracting is allowed.
16. Increase/decrease in numbers/quantity up to 25% shall be at the discretion of the College Principal without any additional liability at the quoted rates.
17. The bid security of the successful bidder(s) shall be retained, while that of the unsuccessful one will be returned to them after final award of the contract. Further, Earnest Money against the warranty period (where necessary) of items in the form of Pay Order from any schedule bank equivalent to 5% of the total purchase order amount will have to be furnished after issuance of Purchase Order in favor of "Pakistan Steel Cadet College". Earnest Money will be returned after the successful completion of the warranty period. Earnest money will be forfeited in case of failure in supplies / services / job.

Stamp & Signature of Tenderer

Date:-----



Cont... on page 2

18. The successful Contractor shall enter into execute an agreement (to be prepared at the cost of contractor) in the prescribed form duly typed on non judicial stamp paper with such modifications as may be considered necessary by the College within (10) days of the date of issue of Notice / Letter of Award / Work Order and the contractor, as per Board of Revenue, Government of Sindh letter No. CIS/SW/BOR/2009/978 dated 08.08.2009 is under obligation in terms of Sindh Finance Act, 2009 to stamp duty on the Contract in the shape of non-judicial stamp paper at the rate of Rs. 0.35 for every hundred rupees or part thereof, the amount of the contract along-with the execution of the agreement. The stamp duty shall however be payable at the rates applicable at the time of execution of the agreement / submission of stamp duty.
19. The supply of all items must be completed within three months from the date of Purchase Order. However, due to measurement, further one month will be allowed for completion the order. Measurement of cadets will be taken within one month after awarding Purchase Order. Measurement of cadets of class XI will be taken after their joining and delivery of all items will be completed within two months after taking actual measurement.
20. On 100% completion of the contract, the security retained will be refunded to the contractor on presentation of a "No Demand Certificate" from the store section of Pakistan Steel Cadet College.
21. **Packing:** The contractor shall supply specified kiting items properly packed using proper labels and tags etc (where necessary) with clear legible kit nos. and name on the packing and inside the kit item for smooth distribution.
22. **FAILURE & TERMINATION:** If the Contractor fails to deliver all the items or any part thereof, within the delivery period specified in the contract, Pakistan Steel Cadet College reserves the right to take any or all of the following measures without any further warning:-
 - (a) An amount equal to 2% for the first month of delay and 5% for the second month of delay shall be deducted from the submitted bill as liquidated damages and penalties to be recovered from the contractor. In case of continued failure to deliver, the company shall be blacklisted.
 - (b) To cancel the order and place it at the contractor's risk and cost to any other supplier at market cost. The excess expenditure thus incurred shall be deducted from the contractor's bill/security.
23. In case of any deviation in the supplied items from the approved samples, the items in full, can be rejected and where accepted, appropriate deductions in payment shall be made by the College Authority subject to willingness of the Contractor.
24. In the event of action being taken under clause 22 (b) above, the contractor shall be liable to compensate Pakistan Steel Cadet College for any losses which it may suffer on this account, but he will not be entitled to any gain on purchases made against the supply order.
25. The contractor's offer will remain open for consideration at least for 6 months from the date of opening of tender / quotations.
26. Tender / quotation should be in accordance with the above terms and conditions.
27. Pakistan Steel Cadet College reserves the right to award contract for supply of any Kit Item(s) to any one or more than one supplier(s) without assigning any reason thereof.
28. Pakistan Steel Cadet College reserves the right to reject the tenders/quotations in whole or in part without assigning any reason.
29. In case of any dispute the decision of the Principal Pakistan Steel Cadet College will be final.
30. All Government Taxes and other taxes will be paid by the contractor(s) as per rules in vogue.
31. Copies of GST & NTN Certificates will be enclosed with their bid.

Bursar

Stamp & Signature of Tenderer

Date:-----





16	Shoulder Title Steel PSCC	Shoulder badges as per approved sample.	400 Pairs		
17	Belt (Nylon) (Officers type)	Belt Dark Green as per approved sample.	400 Nos.		
18	Name Plate	With Kit No. as per approved sample.	400 Nos.		
19	College Neck Tie with mono	As per approved sample.	400 Nos.		
20	College Belt with mono	College Belt Black, as per approved sample.	400 Nos.		
21	Tie Pin	As per approved sample.	400 Nos.		
22	Plume (Red)	As per approved sample.	400 Nos.		
23	College Bag with monogram	As per approved sample for class VIII & XI.	150 Nos.		
24	Pakistani Flag badge	For Khaki Uniform	400 Nos.		

Note: Actual quantities will be supplied according to actual measurement.

Grand Total of Cost

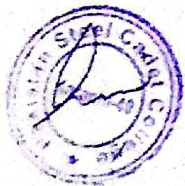
AMOUNT IN WORDS: _____

Pay Order No. _____ for Rs. _____ Dated _____ of Bank _____ is attached

Date: _____

(Sign and Stamp of the Tenderer)

3	<u>House Vest/ T.Shirt</u>	T-shirt(Rehman),half sleeves,in five defferent colour as per approved samples. (2 each)	400 Nos.		
4	<u>Khaki Pullover Officers pattern</u>	As per approved sample. (only for class VIII & XI)	150 Nos.		
5	<u>Black Socks</u>	Black woolen socks, as per approved sample.	400 Pairs.		
6	<u>Socks for DMS</u>	Green colour as per approved sample.	400 Pairs.		
7	<u>Scarf (White) with monogram</u>	As per approved sample.	400 Nos.		
8	<u>College Blazer</u>	For class VIII & XI as per approved sample. For New Entry	150 Nos.		
9	<u>College Track Suit</u>	As per approved sample.	400 Nos.		
10	<u>College Shoes Black Oxford Pattern A'Quality</u>	Full upper leather/Rubber sole,with toe, Ankle with black collar & lace as per measurement.	400 Pairs		
11	<u>Drill Shoe (F.T)</u>	Full upper leather / Rubber sole,full length, Ankle with black, broad toe.	400 Pairs		
12	<u>Beret</u>	Beret/Dark Green with Chindi as per approved sample.	400 Nos.		
13	<u>College Badge</u>	Cap badges Steel, as per approved samples.	400 Nos.		
14	<u>Epaulet</u>	Epaulets in different colours as per approved samples	400 Pairs		
15	<u>College sign Round(Tin plate)</u>	College Logo as per approved sample with base cloth in velvet.	400 Nos.		



NO.PSC/Killem/2026

Schedule of Tender Inquiry No.PSCC/Kit Item/2026/ of Kit Items, opening date 08.08.2026 at 11:30 a.m

S.No.	Name of Items	Specification	Qty.	Rate inclusive of all Taxes		Total Cost
				In Figure	In Word	
1	Khaki Uniform	<u>Shirt: 2 each</u> Khaki Wash-n-wear cloth(Rauf cloth) Individual measurement Open shirt with 05 button, 2 button extra. Two pockets with flaps & button.Shoulder straps,full sleeves,collar with imported bukram.Name plate slots. (According to ADR) <u>Trouser: 2 each</u> Wash-n-wear Khaki color cloth (Rauf Textile)on individual measure- ment,2"excess length folded.Full length,two cross side pockets,one high patch-pocket,imported Zip. (According to ADR) <u>Shirt: 2 each</u> Wash-n-wear white shirt full sleeves over lock with pocket on individual Measurement (Gul Ahmed Textile Mill) PSSC embroidery, 04 extra buttons. <u>Trouser: 1 each</u> Gray trousers worsted with full over lock YKK Zip,two side pocket on individual measurement,2" excess length folded	800 Nos.			
2	<u>Walking out</u>		800 Nos.			
			400 Nos.			



PAKISTAN STEEL CADET COLLEGE

No. PSCC/Admn/Kit Items/2026/

Date: 10-07-2026

NOTIFICATION

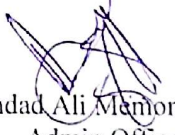
As per approval of ADCE – I/C (A&P) Dte., a committee is hereby constituted comprising on the following members to assess and evaluate the quotations submitted by the interested vendors / bidders for finalizing the best offer regarding procurement of Kit Items through tendering process for the year of 2026-27.

S #	Name	Designation	Status
1.	Capt. Osama Shahbaz	Adjutant	Convener
2.	Mr. Imdadullah	A.M - Lecturer	Member
3.	Mr. Muhammad Safeer	J.O (Accounts)	Member
4.	Mr. Zia-ul-Haq	Junior Officer	Member
5.	Mr. Yasir Ali Khan	Store Officer	Member

TERMS OF REFERENCE

The ToR's of the above mentioned committee are given as under:-

- The committee shall be responsible for preparing of Bidding Documents.
- The committee shall be responsible for preparing of RFP and BOQ.
- The committee shall be responsible for preparing & monitoring, evaluation, vetting of tendering process.
- The committee is responsible to carry out technical & financial evaluation of the Bids.
- The committee shall recommend the payments of the project.
- The committee is required to submit its evaluation reports & recommendations to the concerned authorities after completion of task.
- Perform any other function ancillary and incident to the above.


(Imdad Ali Memon)
Admin Officer

All concerned

- PA to Principal
- Vice Principal
- Bursar
- All Committee Members
- Office File



PAKISTAN STEEL CADET COLLEGE

No. PSCC/Kit Items/CRC/ Notification /2026

Date: 10-07-2026

Subject: NOTIFICATION FOR COMPLAINT REDRESSAL COMMITTEE

In compliance of the Rule # 31 of prevailing Sindh Public Procurement rules 2010 (Amended 2013), Pakistan Steel Cadet College Karachi (PSCCK) constitutes the Institutional "Complaint Redressal Committee" to address the complaints of the bidders that may occur during the projects proceedings through tendering for the tender of Kit Items Supplies. The composition of the said committee is given as under:

➤ Brig. Mirza Faisal Beg (Retd.)	Principal	Convener
➤ Mr. Abdul Majeed	A.M / V.P	Member
➤ Mr. Nazim Altaf Kiyani	Bursar	Member




(Imdad Ali Memon)
Admin Officer