



# Cadet College Larkana

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

No.CCL/Misc.Tenders/2017/48342  
24 Aug 2017

To,

M/s. Labelle Uniforms & General Order Suppliers  
Larkana

Subject:- **Supply of Uniform Items : Award of Contract**

Reference: Your offered bid dated 27 July 2017

On recommendation of the Procurement Committee the competent authority is pleased to approve your bid as under, being the lowest one. Hence, you are hereby awarded the contract for the supply of Uniform Items as per following terms and conditions:-

**1. Supply**

- a. You shall be bound to supply the required quantity of the uniforms items on the rates quoted by you, within due time during the whole year starting from the date of signing this agreement. In case of default the required items shall be procured by the Cadet College Larkana at the risk and cost of the Contractor.
- b. The supply shall be carried out strictly as per demand in piece-meal.
- c. The periodic work orders shall be issued to you for supply of items as per requirement / demand.
- d. The contract shall be valid for one year.

**2. Packing**

- a. The Supplier shall provide such packing of the Items as is required to prevent their damage or deterioration during transit to their final destination, as indicated in the Contract. The packing shall be sufficient to withstand, without limitation, rough handling during transit and exposure to extreme temperatures, salt and precipitation during transit, and open storage. Packing case size and weights shall take into consideration, where appropriate, the remoteness of the Items' final destination and the absence of heavy handling facilities at all points in transit.
- b. The packing, marking, and documentation within and outside the packages shall comply strictly with such special requirements as shall be expressly provided for in the Contract, including additional requirements, if any, specified in BOQ, and in any subsequent instructions ordered by the Cadet College Larkana.



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## 3. Damages

- a. 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, the contractor shall make good the same at his own expense, or its cost may be deducted from security deposit lying with the Cadet College Larkana.
- b. You shall be bound to replace/change all/any items damaged during transportation due to any reason.

## 4. Inspections and Tests

- a. Cadet College Larkana or its authorized representative shall have the right to inspect and/or to test the Items to confirm their conformity to the Contract specifications at no extra cost to the same. The Technical Specifications shall specify what inspections and tests the Cadet College Larkana requires and where they are to be conducted. The Cadet College Larkana shall notify the Supplier in writing, in a timely manner, of the identity of any representatives assigned for these purposes.
- b. The inspections and tests may be conducted on the premises of the Supplier or its subcontractor(s), at point of delivery, and/or at the Items' final destination. If conducted on the premises of the Supplier or its sub-contractor(s), all reasonable facilities and assistance, including access to drawings and production data, shall be furnished to the inspectors at no charge to the Procuring agency.
- c. Should any inspected or tested Items fail to conform to the Specifications, the Cadet College Larkana may reject the Items, and the Supplier shall either replace the rejected Items or make alterations necessary to meet specification requirements free of cost to the Procuring agency.
- d. The cadet college larkana has right to inspect, test and, where necessary, reject the Items after the Items' arrival in the Procuring agency's premises shall in no way be limited or waived by reason of the Items having previously been inspected, tested, and passed by the Cadet College Larkana or its authorized representative prior to the Items' shipment from the supplier's premises.

## 5. Payment

- a. No separate payment for carriage of material will be made for supply of items. All the items shall be made available at the college campus by the contractor at his own cost within due course of time in very good condition.
- b. The payment shall be made for the quantity ordered within due course of time for each and every work order issued separately, or as mutually agreed upon.



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- c. No payment of extra items will be made unless written order is given to the contractor by the Principal or the authorized officer.
  - d. The Supplier's request(s) for payment shall be made to the Procuring agency in writing, accompanied by an invoice describing, as appropriate, the Items delivered and Services performed and upon fulfillment of other obligations stipulated in the Contract.
  - e. Income Tax as applicable by the Government shall be deducted from the bills on the value of items supplied and paid for.
  - f. Payments shall be made promptly by the Procuring agency, but in no case later than sixty (60) days after submission of an invoice or claim by the Supplier.
  - g. The currency of payment shall be Pak-Rupees.
6. **Prices.** Prices charged by the Supplier for Items delivered and Services performed under the Contract shall not vary from the prices quoted by the Supplier in its bid.
7. **Performance Security.** Performance security deposit @ 2% total amount of contract price shall be provided in an appropriate form as provided in the bidding documents to cover defects liability period or maintenance period subject to final acceptance by the procuring agency, which shall be refunded after three months of the satisfactory completion of the contract.
8. **Taxes & Duties**
- a. The rates shall inclusive of all the applicable taxes as announced by the Government or to be announced by the Government.
  - b. Suppliers shall be entirely resp
  - c. onible for all taxes, duties, license fees, etc., incurred until delivery of the contracted Items to the Procuring agency.
9. **Contract Amendments.** Subject to agreement, no variation in or modification of the terms of the Contract shall be made except by written amendment signed by the parties.
10. **Assignment.** The Supplier shall not assign, in whole or in part, its obligations to perform under this Contract, except with the Procuring agency's prior written consent.
11. **Sub contracts**
- a. The Supplier shall notify the Cadet College Larkana in writing of all subcontracts awarded under this Contract if not already specified in the bid. Such notification, in the original bid or later, shall not relieve the Supplier from any liability or obligation under the Contract.



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- b. The contract shall not be sublet without written permission of the Principal, Cadet College Larkana.

## 12. Delays in the Supplier's Performance

- a. Delivery of the Items and performance of Services shall be made by the Supplier in accordance with the time schedule prescribed by the Cadet College Larkana in the supply orders.
- b. If at any time during performance of the Contract, the Supplier should encounter conditions impeding timely delivery of the Items and performance of Services, the Supplier shall promptly notify the Cadet College Larkana in writing of the fact of the delay, its likely duration and its cause(s). As soon as practicable after receipt of the Supplier's notice, the Cadet College Larkana shall evaluate the situation and may at its discretion extend the Supplier's time for performance, with or without liquidated damages, in which case the extension shall be ratified by the parties by amendment of Contract.
- c. Any delay by the Supplier in the performance of its delivery obligations shall render the Supplier liable to the imposition of liquidated damages pursuant to agreement, unless an extension of time is agreed upon pursuant without the application of liquidated damages.

## 13. Force Majeure

- a. Notwithstanding the provisions of contract Clauses 03, 12 and 15, the Supplier shall not be liable for failure of its performance security, liquidated damages, or termination for default if and to the extent that its delay in performance or other failure to perform its obligations under the Contract is the result of an event of Force Majeure.
- b. For purposes of this clause, "Force Majeure" means an event beyond the control of the Supplier and not involving the Supplier's fault or negligence and not foreseeable. Such events may include, but are not restricted to, acts of the Procuring agency in its sovereign capacity, wars or revolutions, fires, floods, epidemics, quarantine restrictions, and freight embargoes.
- c. If a Force Majeure situation arises, the Supplier shall promptly notify the Procuring agency in writing of such condition and the cause thereof. Unless otherwise directed by the Procuring agency in writing, the Supplier shall continue to perform its obligations under the Contract as far as is reasonably practical, and shall seek all reasonable alternative means for performance not prevented by the Force Majeure event.

14. Termination for Insolvency. The Procuring agency may at any time terminate the Contract by giving written notice to the Supplier if the Supplier becomes bankrupt or otherwise



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in solvent. In this event, termination will be without compensation to the Supplier, provided that such termination will not prejudice or affect any right of action or remedy which has accrued or will accrue thereafter to the Procuring agency.


15. **Termination for Default.** The Principal reserves the right to cancel the agreement at any time, if he feels that the items are not being supplied as per specifications or due to any other reason (to be recorded in writing) and keeping in view the SPPRA Rules.

16. **Notices**

a. Any notice given by one party to the other pursuant to this Contract shall be sent to the other party in writing or by cable, telex, or facsimile and confirmed in writing to the other party's address.

b. A notice shall be effective when delivered or on the notice's effective date, whichever is later.

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

  
Administrative Officer  
For Principal/PD

Copy to:

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


# Cadet College Larkana

## Bid Evaluation Report


1. Name of Procuring Agency: Cadet College Larkana
2. Tender Reference No: NIT S.No. 33744 floated on PPRA Website and Published in newspapers of 12 June 2017
3. Tender Description/Name of work/item: Supply of Plumbing Items
4. Method of Procurement: Open competitive Bidding (Single Stage – one envelope procedure)
5. Tender Published: Daily The Express Tribune (English), Kawish & Express Sukkur dated 12 June 2017 and Website of SPPRAS Tender I.D No.2147483647, www.ccl.edu.pk
6. Total Bid documents Sold; Two 02
7. Total Bids Received: NIL
8. Technical Bid Opening date: (if applicable) N/A (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): N/A
10. Bid(s) Rejected: N/A
11. Financial Bid Opening date: 27 July 2017 at 1300 hrs


### 12. Bid Evaluation Report:

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
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(Javed Ahmed Lashari)

Admin Officer, Cadet College Larkana/  
Member P.C

  
(Muhammad Hafeez Shaikh)  
Bursar, Cadet College Larkana/  
Member P.C

  
(Prof. Dr. Ahmed Ali Brohi) 27/07/17  
Chairman BISE Larkana/  
Chairman P.C

# Cadet College Larkana

## Bid Evaluation Report


1. Name of Procuring Agency: Cadet College Larkana
2. Tender Reference No: NIT S.No. 33744 floated on PPRA Website and Published in newspapers of 12 June 2017
3. Tender Description/Name of work/item: Supply of Hardware Items
4. Method of Procurement: Open competitive Bidding (Single Stage – one envelope procedure)
5. Tender Published: Daily The Express Tribune (English), Kawish & Express Sukkur dated 12 June 2017 and Website of SPPRAS Tender I.D No.2147483647, www.ccl.edu.pk
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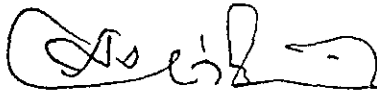
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Admin Officer, Cadet College Larkana/  
Member P.C



(Muhammad Hafeez Shaikh)  
Bursar, Cadet College Larkana/  
Member P.C



(Prof. Dr. Ahmed Ali Brohi)  
Chairman BISE Larkana/  
Chairman P.C

27/07/17

# Cadet College Larkana

## Bid Evaluation Report

1. Name of Procuring Agency: Cadet College Larkana
2. Tender Reference No: NIT S.No. 33744 floated on PPRA Website and Published in newspapers of 12 June 2017
3. Tender Description/Name of work/item: Supply of Electric Items
4. Method of Procurement: Open competitive Bidding (Single Stage – one envelope procedure)
5. Tender Published: Daily The Express Tribune (English), Kawish & Express Sukkur dated 12 June 2017 and Website of SPPRAS Tender I.D.No.2147483647, www.ccl.edu.pk
6. Total Bid documents Sold; Two 02
7. Total Bids Received: NIL
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Member P.C



(Muhammad Hafeez Shaikh)  
Bursar, Cadet College Larkana/  
Member P.C



(Prof. Dr. Ahmed Ali Brohi) 27/07/17  
Chairman BISE Larkana/  
Chairman P.C



# Cadet College Larkana

## Bid Evaluation Report

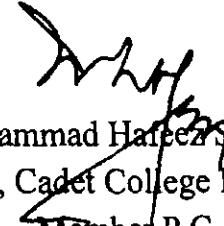
1. Name of Procuring Agency: Cadet College Larkana
2. Tender Reference No: NIT S.No. 33744 floated on PPRA Website and Published in newspapers of 12 June 2017
3. Tender Description/Name of work/item: Supply of Sports Items
4. Method of Procurement: Open competitive Bidding (Single Stage – one envelope procedure)
5. Tender Published: Daily The Express Tribune (English), Kawish & Express Sukkur dated 12 June 2017 and Website of SPPRAS Tender I.D No.2147483647, www.ccl.edu.pk
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Bursar, Cadet College Larkana/  
Member P.C

  
(Prof. Dr. Ahmed Ali Brohi)  
Chairman BISE Larkana/  
Chairman P.C


# Cadet College Larkana

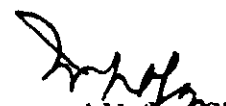
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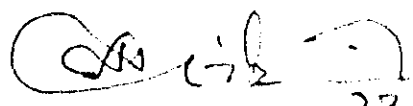
1. Name of Procuring Agency: Cadet College Larkana
2. Tender Reference No: NIT S.No. 33744 floated on PPRA Website and Published in newspapers of 12 June 2017
3. Tender Description/Name of work/item: Supply of Medicine
4. Method of Procurement: Open competitive Bidding (Single Stage – one envelope procedure)
5. Tender Published: Daily The Express Tribune (English), Kawish & Express Sukkur dated 12 June 2017 and Website of SPPRAS Tender I.D No.2147483647, www.ccl.edu.pk
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Member P.C

  
(Prof. Dr. Ahmed Ali Brohi)  
Chairman BISE Larkana/  
Chairman P.C

# Cadet College Larkana

## Bid Evaluation Report

1. Name of Procuring Agency: Cadet College Larkana
2. Tender Reference No: NIT S.No. 33744 floated on PPRA Website and Published in newspapers of 12 June 2017
3. Tender Description/Name of work/item: Supply of Stationery Items
4. Method of Procurement: Open competitive Bidding (Single Stage - one envelope procedure)
5. Tender Published: Daily The Express Tribune (English), Kawish & Express Sukkur dated 12 June 2017 and Website of SPPRAS Tender I.D No.2147483647, www.ccl.edu.pk
6. Total Bid documents Sold; Two 02
7. Total Bids Received: NIL
8. Technical Bid Opening date: (if applicable) N/A (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): N/A
10. Bid(s) Rejected: N/A
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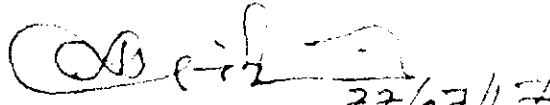


(Javed Ahmed Lashari)

Admin Officer, Cadet College Larkana/  
Member P.C



(Muhammad Hafeez Shaikh)  
Bursar, Cadet College Larkana/  
Member P.C



(Prof. Dr. Ahmed Ali Brohi)


Chairman BISE Larkana/  
Chairman P.C

# Cadet College Larkana

## Bid Evaluation Report


1. Name of Procuring Agency: Cadet College Larkana
2. Tender Reference No: NIT S.No. 33744 floated on PPRA Website and Published in newspapers of 12 June 2017
3. Tender Description/Name of work/item: Supply of Misc (Sanitation / Sweeping Items)
4. Method of Procurement: Open competitive Bidding (Single Stage – one envelope procedure)
5. Tender Published: Daily The Express Tribune (English), Kawish & Express Sukkur dated 12 June 2017 and Website of SPPRAS Tender I.D No.2147483647, www.ccl.edu.pk
6. Total Bid documents Sold; Two 02
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(Javed Ahmed Lashari)

Admin Officer, Cadet College Larkana/  
Member P.C



(Muhammad Hafeez/Shaiikh)

Bursar, Cadet College Larkana/  
Member P.C



(Prof. Dr. Ahmed Ali Brohi) 27/07/17

Chairman BISE Larkana/  
Chairman P.C

# Cadet College Larkana

## Bid Evaluation Report

1. Name of Procuring Agency: Cadet College Larkana
2. Tender Reference No: NIT S.No. 33744 floated on PPRA Website and Published in newspapers of 12 June 2017
3. Tender Description/Name of work/item: Supply of Cadets' Uniform Items
4. Method of Procurement: Open competitive Bidding (Single Stage – one envelope procedure)
5. Tender Published: Daily The Express Tribune (English), Kawish & Express Sukkur dated 12 June 2017 and Website of SPPRAS Tender I.D No.2147483647, www.ccl.edu.pk
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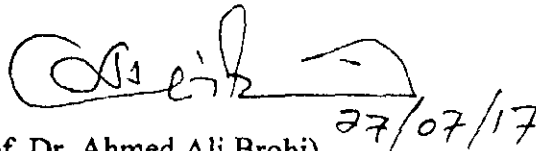
S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
01	M/s Labelle Uniforms & General Orders Suppliers	Rs.11,614,680/-	1 <sup>st</sup> Lowest	The rates of lowest bidder were compared with last purchased / local market and found reasonable	Lowest & Responsive thus accepted	



(Javed Ahmed Lashari)  
Admin Officer, Cadet College Larkana/  
Member P.C



(Muhammad Hafeez Shaikh)  
Bursar, Cadet College Larkana/  
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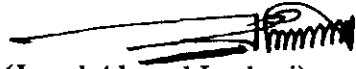
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## Bid Evaluation Report

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3. Tender Description/Name of work/item: Supply of Messing Items
4. Method of Procurement: Open competitive Bidding (Single Stage – one envelope procedure)
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9. No. of Bid technically qualified (if applicable): N/A
10. Bid(s) Rejected: N/A
11. Financial Bid Opening date: 27 July 2017 at 1300 hrs

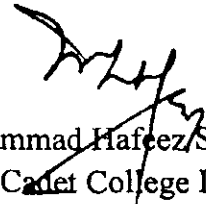
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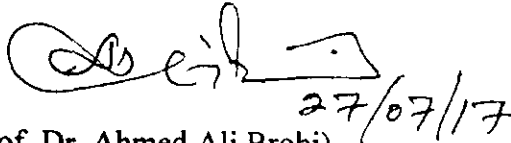


(Javed Ahmed Lashari)

Admin Officer, Cadet College Larkana/  
Member P.C



(Muhammad Hafeez/Shaikh)  
Bursar, Cadet College Larkana/  
Member P.C



27/07/17

(Prof. Dr. Ahmed Ali Brohi)  
Chairman BISE Larkana/  
Chairman P.C

**Cadet College Larkana**  
**Minutes of the Tender Opening Committee's Meeting**  
**Held on 27 July 2017**

1. A meeting, of the procurement committee for Bid Opening / Evaluation of tenders was held on 27 July 2017, at 1300 hours in the Conference Room of Cadet College Larkana to open the miscellaneous tenders for the current financial year 2017-18, duly advertised through newspapers Daily The Express Tribune , Daily Kawish & Daily Express Sukkur dated 12 June 2017. The following attended the meeting:-

- |    |   |                        |
|----|---|------------------------|
| a. | Prof. Dr. Ahmed Ali Brohi<br>Chairman BISE Larkana              | Chairman<br>(In Chair) |
| b. | Mr. Muhammad Hafeez Shaikh<br>Bursar, Cadet College Larkana     | Member                 |
| c. | Mr. Javed Ahmed Lashari<br>Admin Officer, Cadet College Larkana | Member                 |

2. The tenders for the following miscellaneous contracts were to be opened in presence of the bidders:-

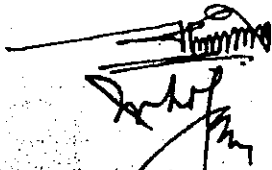
- a. Supply of Misc. (Sanitation / Sweeping Items)
- b. Supply of Cadets' Uniform
- c. Supply of Messing Items
- d. Supply of Stationery Items
- e. Supply of Medicines
- f. Supply of Sport Items
- g. Supply of Electric Items
- h. Supply of Hardware Items
- i. Supply of Plumbing Items

3. Only one bid for supply of Cadets' Uniform Items was received from M/s Labelle Uniform & General Order Suppliers, Larkana. Only one bid accepted as per rule 48 PPRA Sindh Manual 2010, amended 2013 and the prices were comparable to the prices or rates the last warded contract / market prices.


**Supply of Cadets Uniforms**

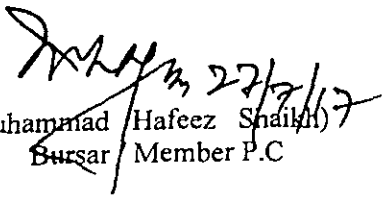
M/s. Labelle Uniform & General Order Suppliers Larkana	The rates only received bid were compared with last purchased / local market and found reasonable.
<b>Bid Amount Rs. 11,614,680/-</b>	

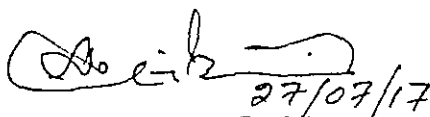
4. The committee after detail perusal decided to accept the bid of **M/s Labelle Uniforms & General Order Suppliers** for supply of cadets uniform during the current financial year, being lowest /best evaluated bidder for supply of Uniforms items only.



5. For remaining all other supplies / procurement as per para-2 ante, since no bid received, the committee decided to re-tender inviting tender through various means as per PPRA rules.
6. The meeting ended with a vote of thanks to the chair and exchange of courtesies.

  
(Javed Ahmed Lashari)  
Administrative Officer /  
Member P.C

  
(Muhammad Hafeez Shaikh)  
Bursar / Member P.C

  
(Prof. Dr. Ahmed Ali Brohi)  
Chairman BISE Larkana/  
Chairman P.C



# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

## CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. Cadet College Larkana
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Autonomous Organization
- 3) TITLE OF CONTRACT Supply of Cadets Uniforms
- 4) TENDER NUMBER SPP SR. No. 33744
- 5) BRIEF DESCRIPTION OF CONTRACT Supply of Cadets Uniforms
- 6) FORUM THAT APPROVED THE SCHEME BOGs, Cadet College Larkana
- 7) TENDER ESTIMATED VALUE Rs.9,680,000/-
- 8) ENGINEER'S ESTIMATE (For civil works only) NA
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 20 Days
- 10) TENDER OPENED ON (DATE & TIME) 27 July 2017, at 1300 hrs
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 02 (Two)
- 12) NUMBER OF BIDS RECEIVED (One)
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS One
- 14) BID EVALUATION REPORT (Enclose a copy) See Enclos
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Labelle Uniforms & General Order Larkana
- 16) CONTRACT AWARD PRICE Rs.11,614,000/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID). M/s. Labelle Uniforms & General Order Supplier Larkana

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

- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE Yes  Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE N/A  Domestic Local
- c) TWO STAGE BIDDING PROCEDURE N/A  N/A
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE N/A  N/A

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT \_\_\_\_\_

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

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

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

Yes	33744
No	

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

Yes	Daily The Express Tribune (English), Kawish & Daily Express dated 10 Nov 2016
No	

22) NATURE OF CONTRACT

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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24) WHETHER BID EVALUATION CRITERIA  
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A  
METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED  
BID / BEST EVALUATED BID (in case of Consultancies)

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT  
THE TIME OF OPENING OF BIDS?

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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31) ANY COMPLAINTS RECEIVED  
(If yes, result thereof)

Yes	
No	Nil

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

Yes	
No	Nil

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

Yes	
No	No

34) DEVIATION FROM QUALIFICATION CRITERIA  
(If yes, give details and reasons)

Yes	
No	Nil

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

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

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

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

Yes	
No	Nil

Signature & Official Stamp of  
Authorized Officer

  
Administrative Officer  
Cadet College Larkana

**FOR OFFICE USE ONLY**

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

# Cadet College 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	850-	872100-
2	Khaki Uniform	Rauf Cloth	or Equivalent	Pair	1000	1700-	1700000-
3	White Shirt (Full sleeves)	K.T 1000	or Equivalent	No.	300	500-	150000-
4	White Shorts	Max Pollster	or Equivalent	No.	300	200-	60000-
5	Service Belt (Olive)	Army Pattern	or Equivalent	No.	300	260-	78000-
6	Beret (Maroon and Green)	Muhammadi	or Equivalent	No.	1026	200-	205200-
7	White / Olive Green Belt	Army Pattern	or Equivalent	No.	1026	300-	307800-
8	Formation Sign	Embroidery	or Equivalent	No.	1026	50-	51300-
9	Handkerchief (White)	Zeeko China	or Equivalent	No.	300	35-	10500-
10	Beret Badge	Mettle	or Equivalent	No.	300	220-	66000-
11	Shoulder Title	Mettle	or Equivalent	Pair	300	260-	78000-
12	Shoulder Patties (college)	Blazer Cloth	or Equivalent	Pair	1026	50-	51300-
13	Shoulder Patties (House)	Blazer Cloth	or Equivalent	Pair	300	50-	15000-
14	Plumes	Super Qualities	or Equivalent	No.	1026	50-	51300-
15	Name Plates	Plastic	or Equivalent	No.	1026	40-	41040-
16	Neck Tie (Colour)	Lords	or Equivalent	No.	300	220-	66000-
17	Track Suit	Miroot well imported	or Equivalent	No.	300	1300-	390000-
18	Anklet	White Lawn	or Equivalent	Pair	300	200-	60000-
19	Swimming Costume	Imported	or Equivalent	Pair	300	275-	82500-
20	Sports Vest (House) Colour	Welcome	or Equivalent	No.	300	500-	150000-
21	Oxford Shoes (Don Carlos)	Services	or Equivalent	Pair	300	1700-	510000-
22	DMS Shoes	Askari Made	or Equivalent	Pair	300	1300-	390000-

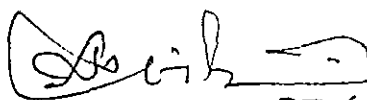
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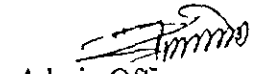
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	Item	Description		Unit	Estimated Quantity	Per Rate	Total Amount
23	P.T Shoes (Cheetah)	Services	or Equivalent	Pair	300	1900-	570000-
24	Black / Nylon Belt (College Monogram)	Nylon with Moon	or Equivalent	No.	300	230-	69000-
25	Socks Black / White / Khaki	Don sons	or Equivalent	Pair	1026	100-	102600-
26	School Bag (Satchel)	Iqbal Cloth	or Equivalent	No.	300	1000-	300000-
27	Waist Coat (Black)	Iqbal Cloth	or Equivalent	No.	300	1350-	405000-
28	White Towel Large 27/54	Export Quality	or Equivalent	No.	300	450-	135000-
29	Color Dopes white	Mettle Embroidery	or Equivalent	Pair	1026	120-	123120-
30	Pak Flag Badge	as per Specimen	or Equivalent	No.	1026	50-	51300-
31	Bed Sheets with College Monogram	Single Bed Cotton Cloth	or Equivalent	No.	300	720-	216000-
32	Scarf (White Colour)	Hand Med	or Equivalent	No.	1026	70-	71820-
33	Cufflink	Mettle with Logo	or Equivalent	Pair	1026	500-	513000-
34	Key Chain	Mettle with Logo	or Equivalent	No.	1026	325-	333450-
35	T-shirt with name tag	Welcome	or Equivalent	No.	1026	400-	410400-
36	Traveling Bag	China With Logo	or Equivalent	No.	300	1800-	540000-
37	Coat Badge	Metal with Logo	or Equivalent	No.	1026	325-	333450-
38	Blazer	Calliford	or Equivalent	No.	100	5500-	550000-
39	Blue Jersey (Made by Oxford)	College Mono	or Equivalent	No.	315	1300-	409500-
40	Quilt	College Mono	or Equivalent	No.	300	2550-	765000-
41	Khaki Jersey (Best be defined)	Craft Needle	or Equivalent	No.	300	1100-	330000-

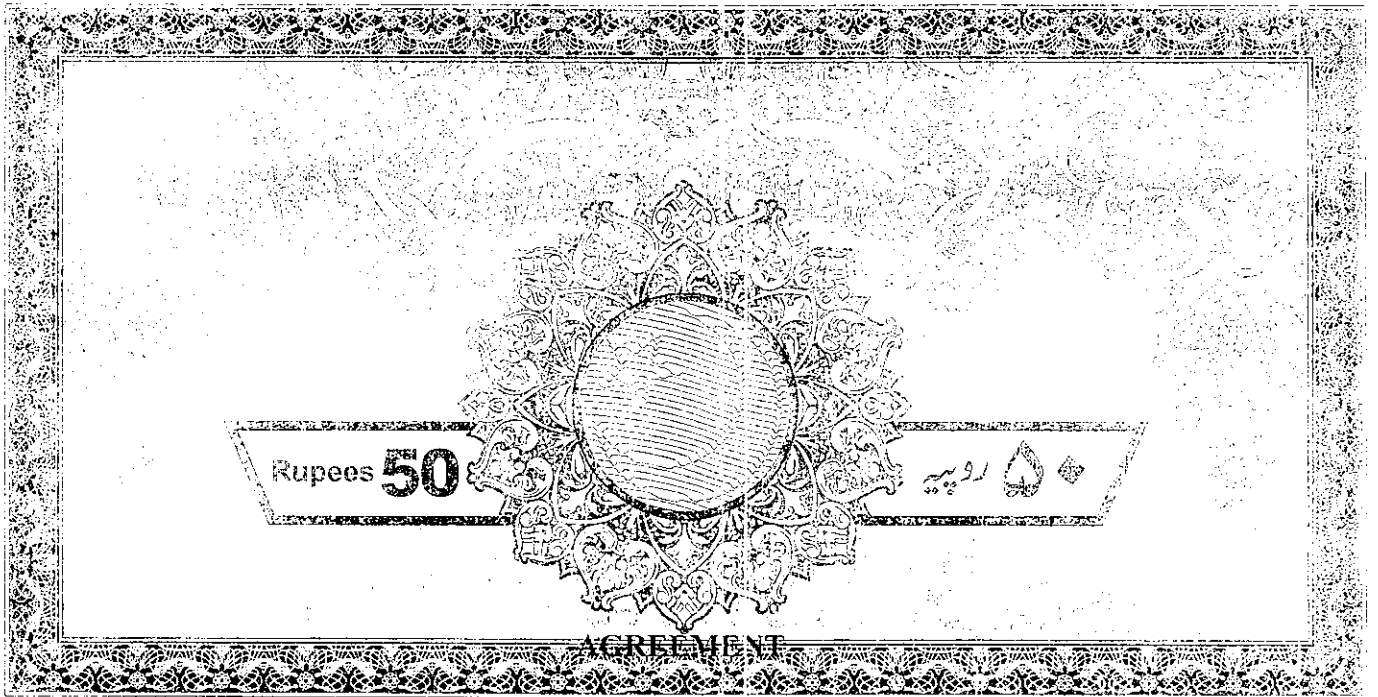
Grand Total 11614680-

  
Contractor

  
27/07/17.

  
Admin Officer

  
Principal & Project Director



This agreement made on day of Thursday, 24 August in the year 2017 between Cadet College Larkana and Mr. Mazhar Ali S/O Roshan Ali Kalhoro NIC No. 43203-1353055-7 (M/s. La Belle Uniforms & General Order Supplier) for Supply of Uniform Items, as per following terms and conditions:-

1. Supply

- a. You shall be bound to supply the required quantity of the uniforms items on the rates quoted by you, within due time during the whole year starting from the date of signing this agreement. In case of default the required items shall be procured by the Cadet College Larkana at the risk and cost of the Contractor.
- b. The supply shall be carried out strictly as per demand in piece-meal.
- c. The periodic work orders shall be issued to you for supply of items as per requirement / demand.
- d. The contract shall be valid for one year.

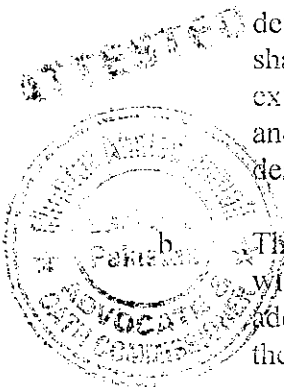
2. Packing

- a. The Supplier shall provide such packing of the Items as is required to prevent their damage or deterioration during transit to their final destination, as indicated in the Contract. The packing shall be sufficient to withstand, without limitation, rough handling during transit and exposure to extreme temperatures, salt and precipitation during transit, and open storage. Packing case size and weights shall take into consideration, where appropriate, the remoteness of the items' final destination and the absence of heavy handling facilities at all points in transit.

- b. The packing, marking, and documentation within and outside the packages shall comply strictly with such special requirements as shall be expressly provided for in the Contract, including additional requirements, if any, specified in BOQ, and in any subsequent instructions ordered by the Cadet College Larkana.

3. Damages

- a. 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, the



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contractor shall make good the same at his own expense, or its cost may be deducted from security deposit lying with the Cadet College Larkana.

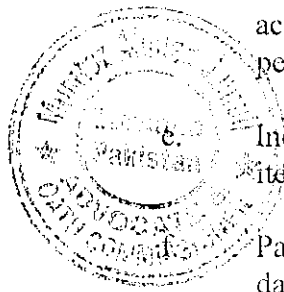
- b. You shall be bound to replace/change all/any items damaged during transportation due to any reason.

#### 4. Inspections and Tests

- a. Cadet College Larkana or its authorized representative shall have the right to inspect and/or to test the Items to confirm their conformity to the Contract specifications at no extra cost to the same. The Technical Specifications shall specify what inspections and tests the Cadet College Larkana requires and where they are to be conducted. The Cadet College Larkana shall notify the Supplier in writing, in a timely manner, of the identity of any representatives assigned for these purposes.
- b. The inspections and tests may be conducted on the premises of the Supplier or its subcontractor(s), at point of delivery, and/or at the Items' final destination. If conducted on the premises of the Supplier or its sub-contractor(s), all reasonable facilities and assistance, including access to drawings and production data, shall be furnished to the inspectors at no charge to the Procuring agency.
- c. Should any inspected or tested Items fail to conform to the Specifications, the Cadet College Larkana may reject the Items, and the Supplier shall either replace the rejected Items or make alterations necessary to meet specification requirements free of cost to the Procuring agency.
- d. The cadet college larkana has right to inspect, test and, where necessary, reject the Items after the Items' arrival in the Procuring agency's premises shall in no way be limited or waived by reason of the Items having previously been inspected, tested, and passed by the Cadet College Larkana or its authorized representative prior to the Items' shipment from the supplier's premises.

#### 5. Payment

- a. No separate payment for carriage of material will be made for supply of items. All the items shall be made available at the college campus by the contractor at his own cost within due course of time in very good condition.
- b. The payment shall be made for the quantity ordered within due course of time for each and every work order issued separately, or as mutually agreed upon.
- c. No payment of extra items will be made unless written order is given to the contractor by the Principal or the authorized officer.
- d. The Supplier's request(s) for payment shall be made to the Procuring agency in writing, accompanied by an invoice describing, as appropriate, the Items delivered and Services performed and upon fulfillment of other obligations stipulated in the Contract.
- e. Income Tax as applicable by the Government shall be deducted from the bills on the value of items supplied and paid for.
- f. Payments shall be made promptly by the Procuring agency, but in no case later than sixty (60) days after submission of an invoice or claim by the Supplier.
- g. The currency of payment shall be Pak-Rupees.



6. Prices. Prices charged by the Supplier for Items delivered and Services performed under the Contract shall not vary from the prices quoted by the Supplier in its bid.

7. Performance Security. Performance security deposit @ 2% total amount of contract price shall be provided in an appropriate form as provided in the bidding documents to cover defects liability period or maintenance period subject to final acceptance by the procuring agency, which shall be refunded after three months of the satisfactory completion of the contract.

8. Taxes & Duties

- a. The rates shall inclusive of all the applicable taxes as announced by the Government or to be announced by the Government.
- b. Suppliers shall be entirely resp
- c. onsilbe for all taxes, duties, license fees, etc., incurred until delivery of the contracted Items to the Procuring agency.

9. Contract Amendments. Subject to agreement, no variation in or modification of the terms of the Contract shall be made except by written amendment signed by the parties.

10. Assignment. The Supplier shall not assign, in whole or in part, its obligations to perform under this Contract, except with the Procuring agency's prior written consent.

11. Sub contracts

- a. The Supplier shall notify the Cadet College Larkana in writing of all subcontracts awarded under this Contract if not already specified in the bid. Such notification, in the original bid or later, shall not relieve the Supplier from any liability or obligation under the Contract.
- b. The contract shall not be sublet without written permission of the Principal, Cadet College Larkana.

12. Delays in the Supplier's Performance

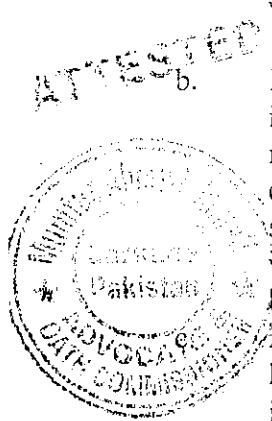
- a. Delivery of the Items and performance of Services shall be made by the Supplier in accordance with the time schedule prescribed by the Cadet College Larkana in the supply orders.

b. If at any time during performance of the Contract, the Supplier should encounter conditions impeding timely delivery of the Items and performance of Services, the Supplier shall promptly notify the Cadet College Larkana in writing of the fact of the delay, it's likely duration and its cause(s). As soon as practicable after receipt of the Supplier's notice, the Cadet College Larkana shall evaluate the situation and may at its discretion extend the Supplier's time for performance, with or without liquidated damages, in which case the extension shall be ratified by the parties by amendment of Contract.

Any delay by the Supplier in the performance of its delivery obligations shall render the Supplier liable to the imposition of liquidated damages pursuant to agreement, unless an extension of time is agreed upon pursuant without the application of liquidated damages.

13. Force Majeure

- a. Notwithstanding the provisions of contract Clauses 03, 12 and 15, the Supplier shall not be liable for feature of its performance security, liquicated damages, or termination for default if and to the extent that it's delay in performance or other failure to perform its obligations under the Contract is the result of an event of Force Majeure.





b. For purposes of this clause, "Force Majeure" means an event beyond the control of the Supplier and not involving the Supplier's fault or negligence and not foreseeable. Such events may include, but are not restricted to, acts of the Procuring agency in its sovereign capacity, wars or revolutions, fires, floods, epidemics, quarantine restrictions, and freight embargoes.

c. If a Force Majeure situation arises, the Supplier shall promptly notify the Procuring agency in writing of such condition and the cause thereof. Unless otherwise directed by the Procuring agency in writing, the Supplier shall continue to perform its obligations under the Contract as far as is reasonably practical, and shall seek all reasonable alternative means for performance not prevented by the Force Majeure event.

14. **Termination for Insolvency.** The Procuring agency may at any time terminate the Contract by giving written notice to the Supplier if the Supplier becomes bankrupt or otherwise insolvent. In this event, termination will be without compensation to the Supplier, provided that such termination will not prejudice or affect any right of action or remedy which has accrued or will accrue thereafter to the Procuring agency.

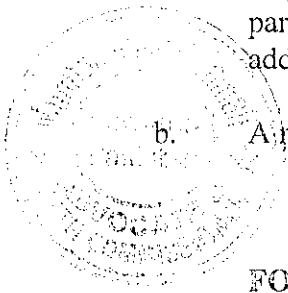
15. **Termination for Default.** The Principal reserves the right to cancel the agreement at any time, if he feels that the items are not being supplied as per specifications or due to any other reason (to be recorded in writing) and keeping in view the SPPRA Rules.

ATTESTED

16. **Notices**

a. Any notice given by one party to the other pursuant to this Contract shall be sent to the other party in writing or by cable, telex, or facsimile and confirmed in writing to the other party's address.

b. A notice shall be effective when delivered or on the notice's effective date, whichever is later.



FOR AND ON BEHALF OF THE

M/s. La Belle Uniforms & General Order Supplier

Signature: [Signature]

Mr. Mazhar Ali  
S/O Roshan Ali Kalhor  
CNIC No. 43203-1353055-7

CADET COLLEGE LARKANA

Signature: [Signature]

For Principal / PD  
Cadet College Larkana

WITNESS: [Signature]

1. Shakeel Hussain  
CNIC No. 43203-1321367-7

2. Ahmed Ali  
CNIC No. 42201-6113422-9

ATTESTED

Munir Ahmed Jamil  
B.Sc. LL.B.  
Advocate &  
Joint Commissioner  
Larkana District