



Published Dated: 6/2/2023

Balochistan Education Foundation

BIDDING DOCUMENT FOR

Repair & Maintenance of Balochistan Education Foundation Office Vehicles

(TECHNICAL PROPOSAL)

TSE-222306333771

NAME OF BIDDER:		
	To be filled-in by the Bidder)	

Letter of invitation for Bids:

Sealed Tenders are invited under the Balochistan Public Procurement Rules (BPPR) - 2014 by the **Balochistan Education Foundation** from "Eligible Bidders" dealing in Sales and after - sale services (as applicable) of **Repair & Maintenance of Vehicles** as per details contained here - under:...

Bidding Information	Particulars
Designation of Procurement Officer	Procurement Officer
Postal Address of the Procuring Agency	Quetta
Phone Number & Fax Number	0812301812,
E-Mail Address & Website (If Available)	nisar@bef.org.pk
Bidding Procedure	Single Stage Two Envelope Bidding Procedure
Issuance of Bidding Documents	From HOUSE # 01/10/11, SHALIMAR CITY, NEAR NADRA VERIFICATION CENTER, AIRPORT ROAD, QUETTA during working hours up-to one working day prior to the opening of bids and from BPPRA Website www.bppra.gob.pk TSE-222306333771 Note: Downloaded Bidding document DOES NOT REQUIRE signature and stamp of the procurement officer and can freely be downloaded and used from BPPRA website
Deadline for Submission of Bids	Date June 19, 2023 & Time 11:00 AM through courier or may be dropped in the Tender Box at the office of the Procuring Agency or the place of Bid Opening
Opening Of Technical Bids	Date June 19, 2023 & Time 12:00 PM at the location of the HOUSE # 01/10/11, SHALIMAR CITY, NEAR NADRA VERIFICATION CENTER, AIRPORT ROAD, QUETTA
Tentative Opening Of Financial Bids	Date June 19, 2023 & Time 12:30 PM at the location of the HOUSE # 01/10/11, SHALIMAR CITY, NEAR NADRA VERIFICATION CENTER, AIRPORT ROAD, QUETTA
Bidding Document Fee	Amount: 1,000 PKR.In the form of: Cash Deposit Submission of Bidding Document fee is not a requirement for issuance of the Bidding Document. It will be checked during the eligibility evaluation
Bid Security	Amount: 2.00 % of the Bid Value Manner of Payment: Bank Gurantee, Deposit at Call in favor of: Balochistan Education Foundation
Performance Security	Amount:10% of the Contract value (Up-to10%) Manner of Payment: Bank Gurantee, Deposit at Callin favor of: Balochistan Education Foundation
Bid Validity Period (Days)	90 Days.

Eligibility Criteria for Bidders:

S.No.	Bidders Eligibility Factor	Requirement	Document Required
1	Experience	03 Assignments of Similar Nature and Complexity 1,500,000 in Previous03	Copy's of Supply Order's with relevant completion certificate's or Inspection Report's or delivery challan (items must cross-verify with supply order)
2	Financial Capacity	Turn over of at least 1,800,000 PKR in 05 Subsequent Previous Years	Supporting Bank Certificate of Company's Bank Account
3	Status As Active Tax Payer	Presence in Active Tax Payer List	NTN Certificate and proof of Presence in ATL
4	Sales Tax Registration	Sales Tax Certificate	GST Registration Certificate or NTN Certificate with highligted GST Number
5	Non Blacklisted Certificate	The bidding firm must not be currently blacklisted by any procuring agency of Pakistan	Duly signed & stamped declaration of non blacklisting on company's Letter head by the bidder verifiable from all PPPRAs web portals
6	Joint Venture	JV is not permissible	EPPS generated confirmation for applying as sole-bidder

7	Bid Security	Submission of the required Bid Security In case Bid Security is not found as required during financial evaluation the bidding firm shall be declared as in-eligible and non-responsive	In case the Bid Security is a fixed amount or is required as percentage of the estimated budget, (non-confidential), please attach clear scan of the Bid Security In case the Bid Security is required as percentage of the offerred cost (confidential), please attach declaration of submission of the Bid Security on bidders Letter head
8	Bidding document Fee	Submission of the required Bidding document Fee	Receipt of payment of Bidding document Fee
9	Provision of Samples	The Bidder may provide sample of quoted items to be examined by the procurement committee as and when required	During technical examination the samples would be examined
10	Lab Test	Must agree for complete procedure of Lab test and entire expense of it (where applicable)	Entire lab test expenses shall be borne by the firm/ supplier

NOTE: It is mandatory for the bidders to meet all the above-mentioned requirements of eligibility. In-case of not meeting any single requirement, the Bid shall be declared as "NON-RESPONSIVE"

Scope Of Work:

Repair and Maintenance of Balochistan Education Foundation Vehicles, Purchase of Items and repair of work of vehicles is required for smooth running of vehicles in avoiding hindrances.

IMPORTANT NOTE

- ·Please note Genuity of the parts will be a priority if found local made or non genuine products/parts or any relevant will be rejected/changes straightaway
- ·If you find difficulty in understanding of data sheet please check proper data sheet as Annexure-1 in Financial Evaluation Portion

Data-Sheet of the Assignment

The objective of the below given Data-Sheet / Schedule of Requirements is to provide sufficient information to bidders to understand complete scope of this procurement such that no requirement of the Procuring Agency is left un-mentioned hereunder, so as to enable the bidders to prepare their bids accordingly:

S. No.	Item Name	**Qty	Item Details / Specification	Mandatory
1	25101503-Cars	1		
			Toyota Corolla Saloon 2D: Toyota Corolla Saloon 2D Complete Engine Overhauling everything/parts must be genuine	Yes
2	25101503-Cars	1	overyaming/parte made be gename	
			Toyota Corolla Saloon 2D: 01 set of Kainchi Bush Genuine	Yes
3	25101503-Cars	1		
			Toyota Corolla Saloon 2D: Air Cleaner Box Genuine	Yes
4	25101503-Cars	1		
			Toyota Corolla Saloon 2D: 01 set of Clutch Plate/Disk Genuine	Yes
5	25101503-Cars	1		
			Toyota Corolla Saloon 2D: Clutch Cable Genuine	Yes
6	25101503-Cars	1		
			Toyota Corolla Saloon 2D: 01 set of Black Shades	Yes
7	25101503-Cars	1		
			Toyota Corolla Saloon 2D: Complete General Service required	Yes
8	25101503-Cars	1		
			Toyota Corolla Saloon 2D: Complete Wiring Work	Yes
9	25101503-Cars	4		
			Toyota Corolla Saloon 2D: Wheel Alignment	Yes
10	25102500-Double Cabin	1		
			Double Cabin VIGO 5L: Complete Air Conditioner Repair	Yes
11	25102500-Double Cabin	2		
			Double Cabin VIGO 5L: Rear Shocks genuine	Yes

^{12 25102500-}Double Cabin

			Double Cabin VIGO 5L: Foot Berry genuine	Yes
13	25102500-Double Cabin	1		
			Double Cabin VIGO 5L: 4x4 Repair	Yes
14	25102500-Double Cabin	1		
			Double Cabin VIGO 5L: 01 set Front Pads genuine	Yes
15	25102500-Double Cabin	2		
			Double Cabin VIGO 5L: Wheel Drum Front Polish	Yes
16	25102500-Double Cabin	1		
			Double Cabin VIGO 5L: Complete Engine Wiring Work	Yes
17	25102500-Double Cabin	1		
			Double Cabin VIGO 5L: Drink Shaft Crass	Yes
18	25102500-Double Cabin	1		
			Double Cabin VIGO 5L: 01 set Front Light genuine	Yes
19	25102500-Double Cabin	1		
			Double Cabin VIGO 5L: 01 set Back Light genuine	Yes
20	25102500-Double Cabin	1		
			Double Cabin VIGO 5L: Front Bumper Jali genuine	Yes
21	25102500-Double Cabin	1		
			Double Cabin VIGO 5L: Wind Screen genuine	Yes
22	25102500-Double Cabin	1		
			Double Cabin VIGO 5L: Complete work of Bumper Repair Rear/Front	Yes
23	25102500-Double Cabin	1		
			Double Cabin VIGO 5L: Complete Kanopi Repair (Locks)	Yes
24	25102500-Double Cabin	1		
			Double Cabin VIGO 5L: Complete General Service	Yes
25	25102500-Double Cabin	1		
			Double Cabin VIGO 5L: Air Cleaner Box genuine	Yes

			Double Cabin VIGO 5L: Radiator Service	Yes
27	25102500-Double Cabin	1	Double Cabin VIGO 2KD: Complete Engine	Yes
28	25102500-Double Cabin	1	Overhauling with Turbo and Pump Atomizer Double Cabin VIGO 2KD: Battery 100A AGS	Yes
29	25102500-Double Cabin	1	Or Equivalent Double Cabin VIGO 2KD: Imported AC Gas	Yes
30	25102500-Double Cabin	4	Double Cabin VIGO 5L: Tire (205-R16)	Yes
31	25102500-Double Cabin	1	Bridgestone or Equivalent Genuine Double Cabin VIGO 5L: Complete Air Conditioner repair with compressor and pipes	Yes
32	25102500-Double Cabin	1	Double Cabin VIGO 5L: Pump Atomizer repair with nozzles genuine	Yes
33	25102500-Double Cabin	1	Double Cabin VIGO 5L: Radiator genuine	Yes
34	25102500-Double Cabin	1	Double Cabin VIGO 5L: Wind Screen genuine	Yes
35	25102500-Double Cabin	1	Double Cabin VIGO 5L: 01 set of Side Mirror Genuine	Yes
36	25102500-Double Cabin	4	Double Cabin VIGO 5L: 04 Doors Adjustment	Yes
37	25101942-Van/ Touring Van/ Transport Van	4	Hiace Van: 04 Tire (195-R15) Bridgestone or equivalent genuine	Yes
38	25101942-Van/ Touring Van/ Transport Van	2	Hiace Van: Back Light genuine	Yes
39	25101942-Van/ Touring Van/ Transport Van	2	• Hiace Van: Front Light genuine	Yes

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40	25101942-Van/ Touring Van/ Transport Van	1		Yes
			Hiace Van: Complete Seat Cushion (Cloth)	169
41	25101942-Van/ Touring Van/ Transport Van	2		
			Hiace Van: Side Mirror genuine	Yes
42	25101942-Van/ Touring Van/ Transport Van	1		
			Hiace Van: Sliding Door Repair	Yes
43	25101942-Van/ Touring Van/ Transport Van	1		
			Hiace Van: Battery 100A- AGS or Equivalent	Yes
44	25101942-Van/ Touring Van/ Transport Van	1		
			Hiace Van: 01 set Brake Pads Rear & Front genuine	Yes
45	25101503-Cars	2		
			Suzuki Cultus: 02 unit Axel Copa genuine	Yes
46	25101503-Cars	1		
			Suzuki Cultus: Clutch Baring genuine	Yes
47	25101503-Cars	1		
			Suzuki Cultus: 01 set Front & Back Light genuine	Yes
48	25101503-Cars	1		
			Suzuki Cultus: Complete AC Gas Charging imported	Yes
49	25101503-Cars	2		
			Suzuki Cultus: Front 02 Rear Bumper repair genuine	Yes
50	25101503-Cars	1		
			Suzuki Cultus: 01 set Tappit Cover with Packing	Yes
51	25101503-Cars	1		
			Suzuki Cultus: Clutch Cable	Yes
52	25101503-Cars	1		
			Suzuki Cultus: Clutch Baring genuine	Yes

53 25101503-Cars

		<u> </u>	0 110 H D 11111	Yes
			Suzuki Cultus: Back Light	103
54	25101503-Cars	2		
			Suzuki Cultus: Front Shocks	Yes
55	25101503-Cars	1		
			Suzuki Cultus: 01 set Brake Pads front and	Yes
	25101502 C	1	rear	
56	25101503-Cars	1	Ourseld Outtoon Consultate Wining World	Yes
			Suzuki Cultus: Complete Wiring Work	
57	25101503-Cars	4		
			Suzuki Cultus: 04 Doors Adjustment	Yes
58	25101503-Cars	1		
			Suzuki Cultus: Rear Bumper Repair	Yes
59	25101503-Cars	1		
			Suzuki Cultus: Gear Oil Seal	Yes
60	25101503-Cars	1		
60	25101505-Cars		Suzuki Cultus: 01 set Clutch Plate/Disk	Yes
			• Suzuki Cuitus. 01 Set Clutch Plate/Disk	
61	25101503-Cars	1		
			Suzuki Cultus: Complete Wheel Balancing/Alignment	Yes
62	25101503-Cars	4		
			Suzuki Cultus: Black Curtain Shades genuine	Yes
63	25101503-Cars	1		
			Suzuki Cultus: 01 set Diki Shocks genuine	Yes
(4	25101502 Cama	1		
64	25101503-Cars	1	- Suzuki Cultura Timina Balt sancina	Yes
			Suzuki Cultus: Timing Belt genuine	122
65	25101503-Cars	1		
			Suzuki Cultus: Complete Floor Carpeting	Yes
66	25101503-Cars	1		
			Suzuki Cultus: Complete General Service	Yes
67	25101503-Cars	2		
			Suzuki Cultus: Axel Copa genuine	Yes
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68	25101503-Cars	1	Suzuki Cultus: Complete AC Gas Charging imported	Yes
69	25101503-Cars	2	Suzuki Cultus: Door Locks rear genuine	Yes
70	25101503-Cars	2	Suzuki Cultus: Wiper genuine	Yes
71	25101503-Cars	1	Suzuki Cultus: Clutch Baring genuine	Yes
72	25101503-Cars	2	Suzuki Cultus: Front Light genuine	Yes
73	25101503-Cars	1	Suzuki Cultus: Complete Bonnet Color	Yes
74	25101503-Cars	1	Suzuki Cultus: Complete Wiring Work	Yes
75	25101503-Cars	2	Suzuki Cultus: Horn genuine	Yes
76	25101503-Cars	1	Suzuki Cultus: Battery 65A AGS or Equivalent	Yes
77	25101503-Cars	1	Suzuki Cultus: Tappet Packing genuine	Yes
78	25101503-Cars	1	Suzuki Cultus: Distributor Packing genuine	Yes

^{*} Brand names & model numbers (if any) referred-to in this tender document are only for reference purpose in the light of BPPRA Rules - 2014 # 13(1), however <u>ALL</u> offers in conformity with the generic specification shall be evaluated as equal.

Delivery Schedule & Requirements:

Place of Delivery of Goods: Quetta

Last Date & Time of Delivery: Jun 26, 2023

Partial delivery is Not Allowed

<u>Instructions for Bidders:</u>

For more details please see the relevant section

Evaluation Criteria:

Selection of the successful bidder shall be based on

"Least-Cost Selection Method"

on Package wise which means ,Eligible Bidder quoting Technically Responsive package at the lowest financial cost. The procedure shall be applied on knock-down basis as follows: -

1. Bidders Eligibility Assessment.

Initial evaluation of the proposals shall be carried-out by the **PROCUREMENT COMMITTEE** subsequent upon fulfilment of requirements of the eligibility criteria laid down under the heading of "Letter of Invitation for Bids - Eligibility Criteria for Bidders" in the following manner:

S.NO	Eligibility Factor	Requirement	Bidder 1 Yes/No	Bidder 2 Yes/No	Bidder 3 Yes/No
1	Experience	03 Assignments of Similar Nature and Complexity 1,500,000 in Previous03			
2	Financial Capacity	Turn over of at least 1,800,000 PKR in 05 Subsequent Previous Years			
3	Status As Active Tax Payer	Presence in Active Tax Payer List			
4	Sales Tax Registration	Sales Tax Certificate			
5	Non Blacklisted Certificate	The bidding firm must not be currently blacklisted by any procuring agency of Pakistan			
6	Joint Venture	JV is not permissible			
7	Bid Security	Submission of the required Bid Security In case Bid Security is not found as required during financial evaluation the bidding firm shall be declared as in-eligible and non-responsive			
8	Bidding document Fee	Submission of the required Bidding document Fee			
9	Provision of Samples	The Bidder may provide sample of quoted items to be examined by the procurement committee as and when required			
10	Lab Test	Must agree for complete procedure of Lab test and entire expense of it (where applicable)			

i. Firm must score "YES" in all requirements of the eligibility criteria to be categorized as Eligible. "NO" to any requirement of the eligibility criteria, by any bidder shall render the Firm as Ineligible.

- ii. Subsequent upon said assessment, Bidders shall be categorized as:
 - 1. Eligible Bidders
 - 2. Ineligible Bidders

2. Return of Financial Proposals to Ineligible Bidders.

Proposals from Ineligible Bidders shall be declared "Non-Responsive", consequently shall NOT be accepted for any further evaluation:

- 1. Their Financial Proposals shall be returned without being opened.
- 2. Their Bid security shall be released upon their written request.

3. Package wise Evaluation:.

The Bids received from Eligible Bidders shall then be evaluated by the Technical Member / Committee or the Procurement Committee itself (If the required items are not technically complex) for conformance with the required technical qualification (which includes specification, schedule of requirements and all other administrative and legal requirements as stated in the Data-Sheet) on basis, in the following manner:

s.NO	ITEM NAME	TECHNICAL REQUIREMENET	Mandatory	Eligibility Bidder 1 Fulfill Requirement YES / NO	Eligibility Bidder 2 Fulfill Requirement YES / NO	Eligibility Bidder 3 Fulfill Requirement YES / NO
1	25101503-Cars	Toyota Corolla Saloon 2D: Toyota Corolla Saloon 2D Complete	Yes			
2	25101503-Cars	Toyota Corolla Saloon 2D: 01 set of Kainchi Bush Genuine	Yes			
3	25101503-Cars	• Toyota Corolla Saloon 2D: Air Cleaner Box Genuine	Yes			
4	25101503-Cars	Toyota Corolla Saloon 2D: 01 set of Clutch Plate/Disk Genuine	Yes			
5	25101503-Cars	Toyota Corolla Saloon 2D: Clutch Cable Genuine	Yes			
6	25101503-Cars	• Toyota Corolla Saloon 2D: 01 set of Black Shades	Yes			
7	25101503-Cars	Toyota Corolla Saloon 2D: Complete General Service required	Yes			
8	25101503-Cars	Toyota Corolla Saloon 2D: Complete Wiring Work	Yes			
9	25101503-Cars	Toyota Corolla Saloon 2D: Wheel Alignment	Yes			
10	25102500-Double Cabin	Double Cabin VIGO 5L: Complete Air Conditioner Repair	Yes			

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11	25102500-Double Cabin	Double Cabin VIGO 5L: Rear	Yes		
		Shocks genuine			
12	25102500-Double Cabin				
		Double Cabin VIGO 5L: Foot Berry genuine	Yes		
13	25102500-Double Cabin				
		• Double Cabin VIGO 5L: 4x4 Repair	Yes		
14	25102500-Double Cabin				
		Double Cabin VIGO 5L: 01 set Front Pads genuine	Yes		
15	25102500-Double Cabin				
		Double Cabin VIGO 5L: Wheel Drum Front Polish	Yes		
16	25102500-Double Cabin				
		Double Cabin VIGO 5L: Complete Engine Wiring Work	Yes		
17	25102500-Double Cabin				
		Double Cabin VIGO 5L: Drink Shaft Crass	Yes		
18	25102500-Double Cabin				
		Double Cabin VIGO 5L: 01 set Front Light genuine	Yes		
19	25102500-Double Cabin				
		Double Cabin VIGO 5L: 01 set Back Light genuine	Yes		

^{20 25102500-}Double Cabin

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		 Double Cabin VIGO 5L: Front Bumper Jali genuine 	Yes		
		- amportant germanic			
21	25102500-Double Cabin				
		Double Cabin VIGO 5L: Wind Screen genuine	Yes		
22	25102500-Double Cabin				
		Double Cabin VIGO 5L: Complete work of Bumper Repair	Yes		
23	25102500-Double Cabin				
		Double Cabin VIGO 5L: Complete Kanopi Repair (Locks)	Yes		
24	25102500-Double Cabin				
		Double Cabin VIGO 5L: Complete General Service	Yes		
25	25102500-Double Cabin				
		Double Cabin VIGO 5L: Air Cleaner Box genuine	Yes		
26	25102500-Double Cabin				
		Double Cabin VIGO 5L: Radiator Service	Yes		
27	25102500-Double Cabin				
		Double Cabin VIGO 2KD: Complete Engine Overhauling with	Yes		
28	25102500-Double Cabin				
		Double Cabin VIGO 2KD: Battery 100A AGS or Equivalent	Yes		
29	25102500-Double Cabin				
		Double Cabin VIGO 2KD: Imported AC Gas Charging	Yes		

30	25102500 D 11		1	Ī	<u> </u>	
30	25102500-Double					
	Cabin					
		Double Cabin VIGO 5L: Tire	Yes			
		(205-R16) Bridgestone or Equivalent				
31	25102500-Double					
	Cabin					
		Double Cabin VIGO 5L:	Yes			
		Complete Air Conditioner repair with	103			
		Complete / til Conditioner repair with				
32	25402500 D 11					
52	25102500-Double					
	Cabin					
		Double Cabin VIGO 5L: Pump	Yes			
		Atomizer repair with nozzles				
33	25102500-Double					
	Cabin					
		Double Cabin VIGO 5L:	Yes			
		Radiator genuine	165			
		Nation genuine				
24						
34	25102500-Double					
	Cabin					
		Double Cabin VIGO 5L: Wind	Yes			
		Screen genuine				
35	25102500-Double					
	Cabin					
		Double Cabin VIGO 5L: 01 set	Yes			
		of Side Mirror Genuine				
36	25102500-Double					
	Cabin					
		Double Cabin VIGO 5L: 04	Yes			
		Doors Adjustment				
37	25101942-Van/					
	Touring Van/					
	Transport Van					
		• Hiace Van: 04 Tire (195-R15)	Yes			
		Bridgestone or equivalent genuine				
38	25101942-Van/					
	Touring Van/					
	Transport Van					
		Hiace Van: Back Light genuine	Yes			
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^{39 25101942-}Van/ Touring Van/ Transport Van

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		Hiace Van: Front Light genuine	Yes		
40	25101942-Van/ Touring Van/ Transport Van				
		Hiace Van: Complete Seat Cushion (Cloth)	Yes		
41	25101942-Van/ Touring Van/ Transport Van				
		Hiace Van: Side Mirror genuine	Yes		
42	25101942-Van/ Touring Van/ Transport Van				
		Hiace Van: Sliding Door Repair	Yes		
43	25101942-Van/ Touring Van/ Transport Van				
		Hiace Van: Battery 100A- AGS pr Equivalent	Yes		
44	25101942-Van/ Touring Van/ Transport Van				
		Hiace Van: 01 set Brake Pads Rear & Front genuine	Yes		
45	25101503-Cars				
		• Suzuki Cultus: 02 unit Axel Copa genuine	Yes		
46	25101503-Cars				
		Suzuki Cultus: Clutch Baring genuine	Yes		
47	25101503-Cars				
	25101500-0418	Suzuki Cultus: 01 set Front & Back Light genuine	Yes		
48	25101503-Cars				
10	25101305-Cars	Suzuki Cultus: Complete AC Gas Charging imported	Yes		

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49	25101503-Cars					
		Suzuki Cultus: Front 02 Rear Bumper repair genuine	Yes			
50	25101503-Cars					
		Suzuki Cultus: 01 set Tappit Cover with Packing	Yes			
51	25101503-Cars					
		Suzuki Cultus: Clutch Cable	Yes			
52	25101503-Cars					
		Suzuki Cultus: Clutch Baring genuine	Yes			
53	25101503-Cars					
		Suzuki Cultus: Back Light	Yes			
54	25101503-Cars					
		Suzuki Cultus: Front Shocks	Yes			
55	25101503-Cars					
		Suzuki Cultus: 01 set Brake Pads front and rear	Yes			
56	25101503-Cars					
		Suzuki Cultus: Complete Wiring Work	Yes			
57	25101503-Cars					
		Suzuki Cultus: 04 Doors Adjustment	Yes			
58	25101503-Cars					
		• Suzuki Cultus: Rear Bumper Repair	Yes			
59	25101503-Cars					
		Suzuki Cultus: Gear Oil Seal	Yes			

^{60 &}lt;sub>25101503</sub>-Cars

		Suzuki Cultus: 01 set Clutch Plate/Disk	Yes		
61	25101503-Cars	Suzuki Cultus: Complete Wheel Balancing/Alignment	Yes		
62	25101503-Cars				
		Suzuki Cultus: Black Curtain Shades genuine	Yes		
63	25101503-Cars	Suzuki Cultus: 01 set Diki Shocks genuine	Yes		
64	25101503-Cars	Suzuki Cultus: Timing Belt genuine	Yes		
65	25101503-Cars	Suzuki Cultus: Complete Floor Carpeting	Yes		
66	25101503-Cars	Suzuki Cultus: Complete General Service	Yes		
67	25101503-Cars	Suzuki Cultus: Axel Copa genuine	Yes		
68	25101503-Cars	Suzuki Cultus: Complete AC Gas Charging imported	Yes		
69	25101503-Cars	Suzuki Cultus: Door Locks rear genuine	Yes		
70	25101503-Cars	Suzuki Cultus: Wiper genuine	Yes		
71	25101503-Cars	Suzuki Cultus: Clutch Baring genuine	Yes		

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72	25101503-Cars		1			
	25101305-Cais	Suzuki Cultus: Front Light	Yes			
		genuine				
72						
/3	25101503-Cars					
		 Suzuki Cultus: Complete Bonnet Color 	Yes			
<u> </u>			1			
74	25101503-Cars					
		 Suzuki Cultus: Complete Wiring Work 	Yes			
75	25101503-Cars					
		Suzuki Cultus: Horn genuine	Yes			
76	25101503-Cars					
		Suzuki Cultus: Battery 65A AGS pr Equivalent	Yes			
77	25101503-Cars					
		 Suzuki Cultus: Tappet Packing genuine 	Yes			
78	25101503-Cars					
		Suzuki Cultus: Distributor Packing genuine	Yes			

- * List all requirements stated in the Data-sheet of the assignment & schedule of requirements, to evaluate the bid on all the required & mentioned technical characteristics.
- i. Bids conforming to the required technical qualification shall stand Responsive, hence will qualify for Financial Bid opening. All proposals shall be categorized as:
 - 1. Responsive Proposals
 - 2. Non-Responsive Proposals

4. Return of Non-Responsive Proposals & preparation of Technical Evaluation Report.

Technical Proposals not conforming to the required technical, administrative or legal requirements shall be declared as "Non-Responsive" and consequently shall NOT be accepted for any further evaluation:

- 1. Their financial proposals shall be returned without being opened.
- 2. Their Bid security shall be released upon their written request.
- 3. If the work can be split among multiple vendors and evaluation is being done on item-wise basis, then a Firm shall only be Non-Responsive for specific item/s in which it does not meet the minimum technical qualification. And may be recommended for item/s in which it is technically responsive.
- 4. Technical Evaluation Report shall be prepared duly signed by all the members of the **Procurement Committee**, giving **REASONS** for;
 - i. Acceptance of the Eligible & Responsive Bid/s
 - ii. Rejection of the Ineligible &/OR Non-Responsive Bid/s
- 5. Technical Evaluation concludes at this stage.

5. Financial Evaluation.

Financial Proposals of the Responsive Technical Proposals shall be publicly opened as specified in this document under the heading of "Letter of Invitation for Bid". Financial Comparative Statement / Evaluation Report of the "Responsive Proposals" shall be prepared by the **Procurement Committee** in the following manner:

FINANCIAL EVALUATION OF BIDS

S.NO	Item Name / Model & Description	Quantity	Responsive Bidder 1 Yes/ No		Responsive Bidder 2 Yes/ No		Responsive Bidder 3 Yes/ No	
			Unit Price Exclusive of TAX	Total Price	Unit Price Exclusive of TAX	Total Price	Unit Price Exclusive of TAX	Total Price
1	25101503-Cars	1						
2	25101503-Cars	1						
3	25101503-Cars	1						
4	25101503-Cars	1						
5	25101503-Cars	1						
6	25101503-Cars	1						
7	25101503-Cars	1						
8	25101503-Cars	1						
9	25101503-Cars	4						
10	25102500-Double Cabin	1						
11	25102500-Double Cabin	2						
12	25102500-Double Cabin	2						
13	25102500-Double Cabin	1						
14	25102500-Double Cabin	1						
15	25102500-Double Cabin	2						

			ı	I	ı	ı	
16	25102500-Double Cabin	1					
17	25102500-Double Cabin	1					
18	25102500-Double Cabin	1					
19	25102500-Double Cabin	1					
20	25102500-Double Cabin	1					
21	25102500-Double Cabin	1					
22	25102500-Double Cabin	1					
23	25102500-Double Cabin	1					
24	25102500-Double Cabin	1					
25	25102500-Double Cabin	1					
26	25102500-Double Cabin	1					
27	25102500-Double Cabin	1					
28	25102500-Double Cabin	1					
29	25102500-Double Cabin	1					
30	25102500-Double Cabin	4					
31	25102500-Double Cabin	1					
32	25102500-Double Cabin	1					

	Т		I		1	ı	
33	25102500-Double Cabin	1					
34	25102500-Double Cabin	1					
35	25102500-Double Cabin	1					
36	25102500-Double Cabin	4					
37	25101942-Van/ Touring Van/ Transport Van	4					
38	25101942-Van/ Touring Van/ Transport Van	2					
39	25101942-Van/ Touring Van/ Transport Van	2					
40	25101942-Van/ Touring Van/ Transport Van	1					
41	25101942-Van/ Touring Van/ Transport Van	2					
42	25101942-Van/ Touring Van/ Transport Van	1					
43	25101942-Van/ Touring Van/ Transport Van	1					
44	25101942-Van/ Touring Van/ Transport Van	1					
45	25101503-Cars	2					
46	25101503-Cars	1					
47	25101503-Cars	1					
48	25101503-Cars	1					
49	25101503-Cars	2					

	25101502 G			l	
50	25101503-Cars	1			
51	25101503-Cars	1			
52	25101503-Cars	1			
53	25101503-Cars	1			
54	25101503-Cars	2			
55	25101503-Cars	1			
56	25101503-Cars	1			
57	25101503-Cars	4			
58	25101503-Cars	1			
59	25101503-Cars	1			
60	25101503-Cars	1			
61	25101503-Cars	1			
62	25101503-Cars	4			
63	25101503-Cars	1			
64	25101503-Cars	1			
65	25101503-Cars	1			
66	25101503-Cars	1			

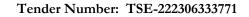
67	25101503-Cars	2			
68	25101503-Cars	1			
69	25101503-Cars	2			
70	25101503-Cars	2			
71	25101503-Cars	1			
72	25101503-Cars	2			
73	25101503-Cars	1			
74	25101503-Cars	1			
75	25101503-Cars	2			
76	25101503-Cars	1			
77	25101503-Cars	1			
78	25101503-Cars	1			

6. Recommendation of Procurement Committee & Uploading of Evaluation Report.

After Technical and Financial Evaluation of the Bids, both the Technical & the Financial Evaluation Reports shall be combined, this Report shall be called the "Evaluation Report". The Evaluation Report must clearly state justification for acceptance of lowest evaluated Bid/s, and reason/s for non-acceptance of all other Bids. Consequently, lowest financial Bidder among the "Eligible and Responsive Bidders" shall be recommended for the Award of Contract/ Annual Rate Contracting Agreement by the **Procurement Committee**. The Procuring Agency shall upload this Bid Evaluation Report at the website of Balochistan Public Procurement Regulatory Authority under the relevant TSE number, at-least three days prior to the award of Contract. Copy of the same shall be provided to bidders upon their request.

7. Award of Contract.

Annual rate Contracting Agreement/ Contract shall be executed with the lowest evaluated bidder after three days of uploading of the Evaluation Report at B-PPRA Website.





Published Dated: 6/2/2023

Balochistan Education Foundation

BIDDING DOCUMENT FOR THE PURCHASE OF

Repair & Maintenance of Balochistan Education Foundation Office Vehicles

(FINANCIAL PROPOSAL)

TSE-222306333771

	ignation of the Procurement Officer:curing Agency's Address:Fax	DER:				
	(To lation of the Procurement Office	(To be filled-in by the Bidder)				
Designat	ion of the Procuremen	ent Officer:				
Procuring	g Agency's Address:_					
Procuring	g Agency's Phone:	Fax No:				
Procuring	g Agency's Website: ((If Any)				

- **1. Financial Evaluation.** Financial Proposals of the Responsive Technical Proposals shall be publicly opened as specified in this document under the heading of "Letter of Invitation for Bid".
- 2. Financial Comparative Statement / Evaluation Report of the "Responsive Proposals" shall be prepared by the **Procurement Committee** in the following manner:

FINANCIAL EVALUATION OF BIDS

S.No	Item Name / Model & Description	Quantity	Responsive Bidder 1 Yes/No		Responsive Bidder 2 Yes/No		Responsive Bidder 3 Yes/No	
			Unit Price Exclusive of TAX	Total Price	Unit Price Exclusive of TAX	Total Price	Unit Price Exclusive of TAX	Total Price
1	25101503-Cars	1						
	(Toyota Corolla Saloon 2D: Toyota Corolla Saloon 2D Complete Engine Overhauling everything/parts must be genuine)							
2	25101503-Cars	1						
	(Toyota Corolla Saloon 2D : 01 set of Kainchi Bush Genuine)							
3	25101503-Cars	1						
	(Toyota Corolla Saloon 2D : Air Cleaner Box Genuine)							
4	25101503-Cars	1						
	(Toyota Corolla Saloon 2D: 01 set of Clutch Plate/Disk Genuine)							
5	25101503-Cars	1						
	(Toyota Corolla Saloon 2D: Clutch Cable Genuine)							
6	25101503-Cars	1						
	(Toyota Corolla Saloon 2D : 01 set of Black Shades)							
7	25101503-Cars	1						
	(Toyota Corolla Saloon 2D: Complete General Service required)							
8	25101503-Cars	1						
	(Toyota Corolla Saloon 2D: Complete Wiring Work)							

9	25101503-Cars	4			
	(Toyota Corolla Saloon 2D: Wheel Alignment)				
10	25102500-Double Cabin (Double Cabin VIGO 5L: Complete Air Conditioner Repair)	1			
11	25102500-Double Cabin (Double Cabin VIGO 5L: Rear Shocks genuine)	2			
12	25102500-Double Cabin (Double Cabin VIGO 5L: Foot Berry genuine)	2			
13	25102500-Double Cabin (Double Cabin VIGO 5L : 4x4 Repair)	1			
14	25102500-Double Cabin (Double Cabin VIGO 5L: 01 set Front Pads genuine)	1			
15	25102500-Double Cabin (Double Cabin VIGO 5L: Wheel Drum Front Polish)	2			
16	25102500-Double Cabin (Double Cabin VIGO 5L: Complete Engine Wiring Work)	1			
17	25102500-Double Cabin (Double Cabin VIGO 5L : Drink Shaft Crass)	1			
18	25102500-Double Cabin (Double Cabin VIGO 5L: 01 set Front Light genuine)	1			
19	25102500-Double Cabin (Double Cabin VIGO 5L: 01 set Back Light genuine)	1			
20	25102500-Double Cabin (Double Cabin VIGO 5L: Front Bumper Jali genuine)	1			

	T			г		
21	25102500-Double Cabin (Double Cabin VIGO 5L: Wind Screen genuine)	1				
22	25102500-Double Cabin (Double Cabin VIGO 5L: Complete work of Bumper Repair Rear/Front)	1				
23	25102500-Double Cabin (Double Cabin VIGO 5L: Complete Kanopi Repair (Locks))	1				
24	25102500-Double Cabin (Double Cabin VIGO 5L: Complete General Service)	1				
25	25102500-Double Cabin (Double Cabin VIGO 5L: Air Cleaner Box genuine)	1				
26	25102500-Double Cabin (Double Cabin VIGO 5L: Radiator Service)	1				
27	25102500-Double Cabin (Double Cabin VIGO 2KD: Complete Engine Overhauling with Turbo and Pump Atomizer)	1				
28	25102500-Double Cabin (Double Cabin VIGO 2KD: Battery 100A AGS or Equivalent)	1				
29	25102500-Double Cabin (Double Cabin VIGO 2KD: Imported AC Gas Charging)	1				
30	25102500-Double Cabin (Double Cabin VIGO 5L: Tire (205-R16) Bridgestone	4				

or Equivalent Genuine)

31 25102500-Double Cabin 1

	(Double Cabin VIGO 5L: Complete Air Conditioner repair with compressor and pipes)				
32	25102500-Double Cabin (Double Cabin VIGO 5L: Pump Atomizer repair with nozzles genuine)	1			
33	25102500-Double Cabin (Double Cabin VIGO 5L: Radiator genuine)	1			
34	25102500-Double Cabin (Double Cabin VIGO 5L: Wind Screen genuine)	1			
35	25102500-Double Cabin (Double Cabin VIGO 5L: 01 set of Side Mirror Genuine)	1			
36	25102500-Double Cabin (Double Cabin VIGO 5L: 04 Doors Adjustment)	4			
37	25101942-Van/ Touring Van/ Transport Van (Hiace Van : 04 Tire (195-R15) Bridgestone or equivalent genuine)	4			
38	25101942-Van/ Touring Van/ Transport Van (Hiace Van : Back Light genuine)	2			
39	25101942-Van/ Touring Van/ Transport Van (Hiace Van: Front Light genuine)	2			
40	25101942-Van/ Touring Van/ Transport Van (Hiace Van: Complete Seat Cushion (Cloth))	1			

41 25101942-Van/ Touring Van/ Transport Van 2

	(Hiace Van: Side Mirror				
	genuine)				
42	25101942-Van/ Touring Van/ Transport Van (Hiace Van : Sliding Door Repair)	1			
43	25101942-Van/ Touring Van/ Transport Van (Hiace Van : Battery 100A- AGS or Equivalent)	1			
44	25101942-Van/ Touring Van/ Transport Van (Hiace Van: 01 set Brake Pads Rear & Front genuine)	1			
45	25101503-Cars (Suzuki Cultus: 02 unit Axel Copa genuine)	2			
46	25101503-Cars	1			
	(Suzuki Cultus : Clutch Baring genuine)				
47	25101503-Cars	1			
	(Suzuki Cultus : 01 set Front & Back Light genuine)				
48	25101503-Cars	1			
	(Suzuki Cultus : Complete AC Gas Charging imported)				
49	25101503-Cars	2			
	(Suzuki Cultus : Front 02 Rear Bumper repair genuine)				
50	25101503-Cars	1			
	(Suzuki Cultus : 01 set Tappit Cover with Packing)				
51	25101503-Cars	1			
	(Suzuki Cultus : Clutch Cable)				
52	25101503-Cars	1			
	(Suzuki Cultus: Clutch Baring genuine)				

53	25101503-Cars	1			
	(Suzuki Cultus : Back Light)				
54	25101503-Cars	2			
	(Suzuki Cultus: Front Shocks)				
55	25101503-Cars	1			
	(Suzuki Cultus : 01 set Brake Pads front and rear)				
56	25101503-Cars	1			
	(Suzuki Cultus: Complete Wiring Work)				
57	25101503-Cars	4			
	(Suzuki Cultus : 04 Doors Adjustment)				
58	25101503-Cars	1			
	(Suzuki Cultus : Rear Bumper Repair)				
59	25101503-Cars	1			
	(Suzuki Cultus : Gear Oil Seal)				
60	25101503-Cars	1			
	(Suzuki Cultus : 01 set Clutch Plate/Disk)				
61	25101503-Cars	1			
	(Suzuki Cultus: Complete Wheel				
	Balancing/Alignment)				
62	25101503-Cars	4			
	(Suzuki Cultus: Black Curtain Shades genuine)				
63	25101503-Cars	1			
	(Suzuki Cultus : 01 set Diki Shocks genuine)				
64	25101503-Cars	1			
	(Suzuki Cultus : Timing Belt genuine)				
65	25101503-Cars	1			
	(Suzuki Cultus: Complete Floor Carpeting)				

66	25101503-Cars	1			
		1			
	(Suzuki Cultus : Complete General Service)				
67	25101503-Cars	2			
	(Suzuki Cultus : Axel Copa genuine)				
68	25101503-Cars	1			
	(Suzuki Cultus: Complete AC Gas Charging imported)				
69	25101503-Cars	2			
	(Suzuki Cultus : Door Locks rear genuine)				
70	25101503-Cars	2			
	(Suzuki Cultus: Wiper genuine)				
71	25101503-Cars	1			
	(Suzuki Cultus : Clutch Baring genuine)				
72	25101503-Cars	2			
	(Suzuki Cultus : Front Light genuine)				
73	25101503-Cars	1			
	(Suzuki Cultus: Complete Bonnet Color)				
74	25101503-Cars	1			
	(Suzuki Cultus: Complete Wiring Work)				
75	25101503-Cars	2			
	(Suzuki Cultus: Horn genuine)				
76	25101503-Cars	1			
	(Suzuki Cultus : Battery 65A AGS or Equivalent)				
77	25101503-Cars	1			
	(Suzuki Cultus : Tappet Packing genuine)				
78	25101503-Cars	1			
	(Suzuki Cultus: Distributor Packing				

genuine)

Subsequently, the prepared Financial Evaluation Report shall duly be signed by all the members of the Procurement Committee.

INSTRUCTIONS FOR PREPARING FINANCIAL PROPOSAL

These Instruction are being given for strict compliance by the Bidders. Failure to fulfill any instruction given here-under may result in dis-qualification of the Bid/s.

Financial Proposals shall be prepared on following lines: -

- 1. Sealed Envelope containing the Financial Proposal should clearly state:
 - a. "Name of Bidder"
 - b. "Name of Tender"
 - c. "Financial Proposal"
- 2. The portion of Financial Proposal of this bidding document duly filled, supported with Bidder's covering Letter be attached as the Financial Proposal of the bidder
- 3. Following information should be attached/contained in the Financial proposal:-
 - a. Original Bid Security (If required by the Procuring Agency)
 - b. Taxes must be included along-with the price of each item
 - c. Financial Bid shall be prepared on the Bidders Letter Head in the following format:

A	В	С	D	Е	F
S.No	Item Name	Quantity	Unit Price	Income Tax + GST	Total Price (Including Taxes)
A	В	С	С	Е	$(C \times D) + E = F$
1					
2					
3					
4					
5					

- 4. Serial Numbers of items must be quoted as mentioned in the "Bidding Document" (in-case of difference in serial numbers between "Bidding Documents" and "Financial Bid" the bid may qualify for rejection.
- 5. No technical detail / specification may be mentioned in the financial bid. In-case of multiple offers/ items quoted against a single item, each item may be distinguished as option # a, b, c etc. against the respective Serial No.
- 6. Offer must be quoted on TCA (Total Cost of Acquisition) basis at the risk & cost of the bidder. This means:
 - i. ALL costs (including duties, taxes & other Govt. payables) incurred up-to delivery at the designated location of the Procuring Agency
 - ii. Loading, unloading and other labor charges
 - ii. Complete services as required in the schedule of requirements of this bidding document
 - iv. Cost including fixation, assembling, dismantling etc. (As & where applicable)
- 7. Taxes must be included along-with the price of each item
- 8. In-case of any Tax exemptions, exemption certificate from the concerned Tax Office / Regional Tax Office pertaining particularly to this case may be provided; otherwise taxes shall be deducted as per Government Policy / Rules

CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the day of
200between (hereinafter called the "Procuring Agency") of the one part and (hereinafter called the "Contractor") of the other part.
WHEREAS the Procuring Agency is desirous that certain Works, viz should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and completion of such Works and the remedying of any defects therein.
NOW this Agreement witnesseth as follows:
 In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to. The following documents after incorporating addenda, if any exceptf any exceptf any exceptf any exceptf any exceptf any except any exceptf any except those parts relating to Instructions to Bidders, shall be deemed to form and be read and construed as part of this Agreement, viz:
 (a) The Letter of Acceptance; (b) The completed Form of Bid along with Schedules to Bid; (c) Conditions of Contract & Contract Data; (d) The priced Schedule of Prices; (e) The Specifications; and (f) The Drawings 3. In consideration of the payments to be made by the Procuring Agency to the Contractor as hereinafter mentioned, the
Contractor hereby covenants with the Procuring Agency to execute and complete the Works and remedy defects therein in conformity and in all respects within the provisions of the Contract. 4. The Procuring Agency hereby covenants to pay the Contractor, in consideration of the execution and completion of the Works as per provisions of the Contract, the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.
IN WITNESS WHEREOF the parties hereto have caused this Contract Agreement to be executed on the day, month and year first before written in accordance with their respective laws.
Signature of the Contactor Signature of the Procuring Agency
(Seal) (Seal)
Signed, Sealed and Delivered in the presence of:
Witness: Witness:
(Name, Title and Address) (Name, Title and Address)

INTEGRITY PACT

Contract No	Dated
Contract Value:	
Contract Title:	
(r	name of Supplier) hereby declares that it has not obtained or induced the procurement of ilege or other obligation or benefit from Government of Balochistan (GoB) or any
	ency thereof or any other entity owned or controlled by GoB through any corrupt business
Without limiting the generality of	f the foregoing, (name of Supplier) represents and warrants that it has fully declared the
brokerage, commission, fees et	c. paid or payable to anyone and not given or agreed to give and sen or agreed to give and
sen or agreed to give and sen o	r agreed to give and sen or agreed to give and sen or agreed to give and sen or agreed to
	and sen or agreed to give and sen or agreed to give and shall not give or agree to give to
-	sistan either directly or indirectly through any natural or juridical person, including its
	r, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission,
	or kickback, whether described as consultation fee or otherwise, with the object of
	ement of a contract, right, interest, privilege or other obligation or benefit in whatsoever ch has been expressly declared pursuant hereto.
	it has made and will make full disclosure of all agreements and arrangements with all
, , , , , , , , , , , , , , , , , , , ,	to the transaction with GoB and has not taken any action or will not take any action to
circumvent the above declaration	•
	responsibility and strict liability for making any false declaration, not making full disclosure,
	any action likely to defeat the purpose of this declaration, representation and warranty. It
	nterest, privilege or other obligation or benefit obtained or procured as aforesaid shall,
-	ghts and remedies available to GoB under any law, contract or other instrument, be
voidable at the option of GoB.	
Notwithstanding any rights and	remedies exercised by GoB in this regard, (name of Supplier) agrees to indemnify GoB for
any loss or damage incurred by	it on account of its corrupt business practices and further pay compensation to GoB in an
amount equivalent to ten time th	ne sum of any commission, gratification, bribe, finder's fee or kickback given by (name of
	urpose of obtaining or inducing the procurement of any contract, right, interest, privilege or
other obligation or benefit in wh	atsoever from GoB.
Name of Buyer: N	lame of Seller/Supplier:
Signature: Si	gnature:
(Seal) (Seal)	

IMPORTANT NOTE

- Please note Genuity of the parts will be a priority if found local made or non genuine products/parts or any relevant will be rejected/changes straightaway
- If you find difficulty in understanding of data sheet please check proper data sheet as Annexure-1 in Financial Evaluation Portion

ANNEXURE-A

		FINANCIAL EVALUATION	N OF BIDS		
	Item Name	Item Description	Quantity	Unit Price inclusiv e of all taxes	Total Price inclusi ve of al taxes
		Complete Engine Overhauling	Complete		
		Kainchi Bush	01 set		
		Air Cleaner Box	01		
	TD 4 CC 11	Clutch Plate/Disk	01 set		
•	Toyota Corolla Saloon 2D	Clutch Cable	01		
	Saloon 2D	Black Shades	01 set		
		General Service	Complete		
		Wiring Work	Complete		
		Wheel Alignment	04		
		I	<u> </u>		
		Air Conditioner Repair	Complete		
		Rear Shocks	02		
		Foot Berry	02		
		4x4 Repair	01		
		Front Pads	01 set		
		Wheel Drum Front Polish	02		
		Engine Wiring Work	Complete		
	Double Cabin VIGO 5L	Drink Shaft Crass	01		
		Front Light	01 set		
		Back Light	01 set		
		Front Bumper Jali	01		
		Wind Screen	01		
		Bumper Repair Rear/Front	Complete		
		Kanopi Repair (Locks)	Complete		
		General Service	Complete		
		Air Cleaner Box	01		
		Radiator Service	01		
	D 11 G 11 TWG				
	Double Cabin VIGO	Complete Engine Overhauling	Complete		
	2KD	with Turbo and Pumpadaomizen		Reference # B	PPRA/G&S

		Battery 100A AGS or Equivalent	01	
		AC Gas Charging	01	
			1	
		Tire (205-R16) Bridgestone or	04	
		Equivalent		
		Air Conditioner repair with	Complete	
		compressor and pipes		
	Double Cabin VIGO	Pump Atomizer repair with	01	
	5L	nozzles		
		Radiator	01	
		Wind Screen	01	
		Side Mirror	01 set	
		Door Adjustment	04	
			•	·
		Tire (195-R15) Bridgestone or	04	
		equivalent		
		Back Light	02	
		Front Light	02	
	Hiace Van	Seat Cushion (Cloth)	Complete	
		Side Mirror	02	
		Sliding Door Repair	01	
		Battery 100A- AGS or Equivalent	01	
		Brake Pads Rear & Front	01 set	
		Axel Copa	02	
	Suzuki Cultus	Clutch Baring	01	
		Front & Back Light	01 set	
		AC Gas Charging	Complete	
		Front Rear Bumper repair	02	
		Tappit Cover with Packing	01 set	
		Clutch Cable	01	
		Citien Cable	01	
		Clutch Baring	01	
		<u> </u>	01	
		Back Light Front Shocks	02	
		Brake Pads front and rear	01 set	
		Wiring Work	Complete	
		Door Adjustment	04	
		Rear Bumper Repair	01	
	Suzuki Cultus	Gear Oil Seal	01	
		Clutch Plate/Disk	01 set	
		Wheel Balancing/Alignment	Complete	
		Black Curtain Shades	04	
		Diki Shocks	01 set	
		Timing Belt	01	
		Floor Carpet	Complete	
		General Service	Complete	
		Axel Copa	02	
_			02 Complete	
•	Suzuki Cultus	Axel Copa AC Gas Charging Door Locks rear		

Clutch Baring	01
Front Light	02
Bonnet Color	Complete
Wiring Work	Complete
Horn	02
Battery 65A	01
Tappet Packing	01
Distributor Packing	01

Instructions for Bidders/ Suppliers

- 1. The bid must be submitted in original tender documents obtained online from from the office of the Balochistan Education Foundation HOUSE # 01/10/11, SHALIMAR CITY, NEAR NADRA VERIFICATION CENTER, AIRPORT ROAD, QUETTA as a cash payment of Rs.1000
- 2. The bidder must quote the specification and rates of all items mentioned in data sheet, otherwise will be considered as non-responsive.
- 3. The bidder must quote the rate of each item separately and should be valid up for 90 Days from the date of offered prices given.
- 4. The tender must be submitted on the printed pad of the firm/ supplier in sealed cover and the original receipt of tender fee must be attached with the bidding documents.
- 5. The bidder shall submit all documents relevant to the "eligibility criteria for bidder and Technical evaluation criteria" mentioned above.
- 6. Firm/ company/ supplier blacklisted by any department are not eligible to participate in the bid.
- 7. The offer shall remain open for acceptance for the period of (90) days from the date of opening of tender.
- 8. The contractor cannot sublet or assign the whole or any part of the contract to any other Company/firm/ person.
- 9. The contractor shall obtain all the information pertaining to contract before submitting The tender; otherwise, no reason will be acceded.
- 10. Only one authorized representative is allowed to attend the bid opening meeting.
- 11. The Purchaser, reserves the right to increase or decrease quantities of supplies

Tax Liability

- 1. Complete Tax liability is to be borne by the Vendor
- 2. Quoted prices shall be inclusive of all applicable Taxes, be filled item-wise as per the Aforementioned format and may not be applied to the sub-total of the package.
- 3. In-case of any Tax exemptions, exemption certificate from the concerned Tax Office / Regional Tax Office pertaining particularly to this case may be provided; otherwise, taxes shall be deducted as per of Balochistan Rules.

CURRENCY & BID VALIDITY

- 1. Tenders must be quoted in Pakistani Rupees (PKR).
- 2. Validity of the bid would be 90 days from the date of Tender opening.

INSTRUCTIONS FOR PREPARING TECHNICAL BID

These Instruction are being given for strict compliance by the Bidders. Failure to fulfill any instruction given here-under may result in dis-qualification of the Bid/s.

Proposals shall be prepared on following lines: -

- 1. Sealed Envelope containing the Technical Proposal should clearly state:
 - a. "Name of Bidder "b. "Name of Tender "
 - c. "TECHNICAL PROPOSAL"
- 2. The portion of Technical Proposal of this bidding document duly filled, supported with Bidder's covering Letter and the technical Bid on Bidders Letter and the technical Bid on Bidders Letter and the Technical Proposal # BPPRA/G&S/31444

- 3. Technical Proposal shall be prepared keeping in view the specifications provided in the Data Sheet and the schedule of requirements.
- 4. Following information should be attached/contained in the Technical Proposal:
 - a. Receipt of payment of **Bidding Document Fee** (If required by the Procuring Agency)
 - b. <u>Completion time</u>, which means; time consumed in delivery to the designated location of the Procuring Agency, time required for demonstration, fixation, installation, commissioning & training (as the case may be) of the delivered Items
 - c. Documentary <u>evidence of fulfillment of eligibility criteria</u> for Bidders as required by the Procuring Agency.
 - d. Documentary evidence of <u>fulfillment of complete schedule of requirements as per evaluation</u> <u>criteria</u> including technical, administrative and service requirements of the Procuring Agency
 - e. **Brochure** / technical literature of the quoted items
 - f. <u>Description of status</u> as Dealership / authorization from the manufacturer / authorized importer / distributor / manufacturer / retailer etc. (as the case may be) as required by the Procuring agency in the schedule of requirements
 - g. Description of post-sales services / service contract stating the <u>terms of sales and after-sales</u> <u>support</u> (as the case may be) as required by the Procuring agency in the schedule of requirements
 - h. **Guaranty/Warranty** details. (As applicable) as required by the Procuring agency in the schedule of requirements.
 - i. <u>Format of Product genuineness</u> / method of Product verification from the Manufacturer, such as unique Product code etc. (Where applicable) as required by the Procuring agency in the schedule of requirements.
 - j. Every page of the **Bid must be numbered, signed & stamped** by the authorized representative.
- 5. Attachment of any document not demanded by the Procuring Agency at instruction 4 of "Instruction for preparation of Technical Bid" is strictly prohibited and may result in disqualification of bid.

<u>Evaluation Criteria for Single Stage Two Envelope:</u> Selection of the successful bidder shall be based on the <u>Least-Cost Selection Method</u> which means, <u>"Eligible Bidder quoting Technically Responsive items at the lowest financial cost"</u>

The procedure shall be applied on knock-down basis as follows: -

1. <u>Bidders Eligibility Assessment.</u> Initial evaluation of the Technical proposals shall be carried-out by the **PROCUREMENT COMMITTEE**, as per the requirements of the eligibility criteria laid down under the heading of "Letter of Invitation for Bids – Eligibility Criteria for Bidders" in the following manner:

D:44 E1:-1:12 E-4	Dec. Succession	Bidder 1	Bidder 2	Bidder 3
Bidders Eligibility Factor	Requirement	YES / NO	YES / NO	YES / NO
Registration with Income Tax	Copy of NTN attached?			
Registration with Sales-Tax	Copy of GSTRN attached?			
Relevant Experience	For Self-experienced / Old Firms: No. of Supply Orders with relevant completion certificate or Inspection Report of successfully completed similar assignments attached? For In-experienced / New Firms: Signed & stamped copy of MoU / JV or Agreement of support, with a Firm fulfilling the above-mentioned criteria duly attested by Notary Public attached?			
Financial Capacity	Bank Certificate of Company's Bank Account certifying annual turn-over of PKR For the past _ years attached?			
Agreement with all the terms & conditions	Signature & company seal at every page of bidding document affixed?			
Delivery time	Is the quoted completion time within the stipulated time period?			
Any other relevant factor	(To be specified by the Procuring Agency if required)			

- i. Firm must score "YES" in all requirements of the eligibility criteria to be categorized as Eligible. "NO" to any requirement of the eligibility criteria, by any bidder shall render the Firm as Ineligible.
- ii. Subsequent upon said assessment, Bidders shall be categorized as:
 - 1. Eligible Bidders
 - 2. Ineligible Bidders
- 2. <u>Return of Financial Proposals from Ineligible Bidders.</u> Proposals from Ineligible Bidders shall be declared "Non-Responsive", consequently shall **NOT** be accepted for any further evaluation:
 - i. Their Financial Proposals shall be returned without being opened.
 - ii. Their Bid security shall be released upon their written request.
- 3. <u>Item-wise / Package-wise (Select 1 option)</u> Evaluation. The Bids received from Eligible Bidders shall then be evaluated by the TECHNICAL MEMBER / COMMITTEE OR THE PROCUREMENT COMMITTEE ITSELF (If the required items are not technically complex) for conformance with the required technical qualification (which includes specification, schedule of requirements and all other administrative and legal requirements as stated in the Data-Sheet) on <u>Item-wise / Package-wise</u> (Select 1 option) basis, in the following manner:

TECHNICAL EVALUATION OF BIDS

Item	* Technical Requirement/s	Eligible Bidder 1		Eligible Bidder 2		Eligible Bidder 3	
Name		Fulfill Requirement YES / NO	Reason	Fulfill Requirement YES / NO	Reason	Fulfill Requirement YES / NO	Reason
	Requirement 1						
Item 1	Requirement 2						
	Requirement 3						
	Requirement 1						
Item 2	Requirement 2						
	Requirement 3						
	Requirement 1						
Item 3	Requirement 2						
	Requirement 3						
	Requirement 1						
Item 4	Requirement 2						
	Requirement 3						
	Requirement 1						
Item 5	Requirement 2						
	Requirement 3						

^{*} List all requirements stated in the Data-sheet of the assignment & schedule of requirements, to evaluate the bid on all the required & mentioned technical characteristics.

- i. Bids conforming to the required technical qualification shall stand Responsive, hence will qualify for Financial Bid opening. All proposals shall be categorized as:
 - 1. Responsive Proposals
 - 2. Non-Responsive Proposals
- 4. Return of Non-Responsive Proposals & preparation of Technical Evaluation Report. Technical Proposals not conforming to the required technical, administrative or legal requirements shall be declared as "Non-Responsive" and consequently shall **NOT** be accepted for any further evaluation:
 - i. Their financial proposals shall be returned without being opened.
 - ii. Their Bid security shall be released upon their written request.
 - iii. If the work can be split among multiple vendors and evaluation is being done on item-wise basis, then a Firm shall only be Non-Responsive for specific item/s in which it does not meet the minimum technical qualification. And may be recommended for item/s in which it is technically responsive.
 - iv. Technical Evaluation Report shall be prepared duly signed by all the members of the Procurement Committee, giving **REASONS** for;
 - 1. Acceptance of the Eligible & Responsive Bid/s and;
 - 2. Rejection of the Ineligible &/OR Non-Responsive Bid/s
 - v. Technical Evaluation concludes at this stage.

5. <u>Financial Evaluation.</u> Financial Proposals of the Responsive Technical Proposals shall be publicly opened in the <u>same/next (Select 1 option)</u> meeting as specified in this document under the heading of "Letter of Invitation for Bid". Financial Comparative Statement / Evaluation Report of the "Responsive Proposals" shall be prepared by the **PROCUREMENT COMMITTEE** in the following manner:

FINANCIAL EVALUATION OF BIDS							
Item/s Name / Model &	Quantity	Responsive Bidder 1		Responsive Bidder 2		Responsive Bidder 3	
description		Unit	Total	Unit	Total	Unit	Total
description		Price	Price	Price	Price	Price	Price
Item 1							
Item 2							
Item 3							
Item 4							
Item 5							

- i. Subsequently, the prepared Financial Evaluation Report shall duly be signed by all the members of the Procurement Committee.
- 6. Recommendation of Procurement Committee & Uploading of Evaluation Report. After Technical and Financial Evaluation of the Bids, both the Technical & the Financial Evaluation Reports shall be combined, this Report shall be called the "Evaluation Report". The Evaluation Report must clearly state justification for acceptance of lowest evaluated Bid/s, and reason/s for non-acceptance of all other Bids. Consequently, lowest financial Bidder among the "Eligible and Responsive Bidders" shall be recommended for the Award of Contract by the PROCUREMENT COMMITTEE. The Procuring Agency shall upload this Bid Evaluation Report at the website of Balochistan Public Procurement Regulatory Authority under the relevant TSE number, at-least ten days prior to the award of Contract. Copy of the same shall be provided to bidders upon their request.
- 7. <u>Award of Contract.</u> Contract for Supply of Item/s to the recommended Bidder/s i.e. the lowest evaluated bidder/s (<u>"Eligible Bidder/s quoting Technically Responsive items at lowest Financial cost, for each item / Complete Package" (<u>Select 1 option</u>), shall be placed after ten days of uploading of the Evaluation Report at B-PPRA Website.</u>

INSTRUCTIONS FOR PREPARING FINANCIAL PROPOSAL

These Instruction are being given for strict compliance by the Bidders. Failure to fulfill any instruction given here-under may result in dis-qualification of the Bid/s.

Financial Proposals shall be prepared on following lines: -

- 1. Sealed Envelope containing the Financial Proposal should clearly state:
 - a. "Name of Bidder"b. "Name of Tender"
 - c. "Financial Proposal"
- 2. The portion of Financial Proposal of this bidding document duly filled, supported with Bidder's covering Letter be attached as the Financial Proposal of the bidder
- 3. Following information should be attached/contained in the Financial proposal:
 - a. Original Bid Security
 - b. Original Performance Security (If required by the Procuring Agency)
 - c. The Financial Bid on the bidders letter head in the following format:

S. No.	Item Name / Model No. / Description	Quantity	Unit Price	Total Price
1				
2				
3				
4				
5				

- d. Any other information relevant to the technical aspect of the items deemed necessary by the Bidder to mention.
- 4. Serial Numbers of items must be quoted as mentioned in the "Bidding Document" (in-case of difference in serial numbers between "Bidding Documents" and "Financial Bid" the bid may qualify for rejection.
- 5. No technical detail / specification may be mentioned in the financial bid. In-case of multiple offers/ items quoted against a single item, each item may be distinguished as option # a, b, c etc. against the respective Serial No.
- 6. Offer must be quoted on TCA (Total Cost of Acquisition) basis at the risk & cost of the bidder. This means:
 - i. ALL costs (including duties, taxes & other Govt. payables) incurred up-to delivery at the designated location of the Procuring Agency
 - ii. Loading, unloading and other labor charges
 - iii. Complete services as required in the schedule of requirements of this bidding document
 - iv. Cost including fixation, assembling, dismantling etc. (As & where applicable)
- 7. Taxes must be included along-with the price of each item
- 8. In-case of any Tax exemptions, exemption certificate from the concerned Tax Office / Regional Tax Office pertaining particularly to this case may be provided; otherwise taxes shall be deducted as per Government Policy / Rules
- 9. Every page of the Bid must be numbered, signed & stamped by the authorized representative.

GENERAL TERMS AND CONDITIONS:

- 1. Completion time may be clearly specified. Where completion time shall mean; time consumed in delivery of the ordered items to the designated location of Procuring Agency, including but not limited to time required for installation, commissioning & training. (Complete delivery as per the schedule of requirements services detailed in the Data-Sheet)
- 2. Maximum completion time for the order is______ Days from the date of Supply Order
- 3. Tenders must be quoted in Pakistani Rupees (PKR).
- 4. Tax Liability:
 - i. Complete Tax liability is to be borne by the Vendor
 - ii. Quoted prices shall be inclusive of all applicable Taxes, be filled item-wise as per the aforementioned format at Para-2 and may not be applied to the sub-total of the package.
 - iii. In-case of any Tax exemptions, exemption certificate from the concerned Tax Office / Regional Tax Office pertaining particularly to this case may be provided; otherwise taxes shall be deducted as per Government Policy / Rules.
- 5. Validity of the bid would be at-least __ days (to be specified by the procuring agency/ office) from the date of Tender opening
- 6. Financial Bids must be accompanied with Bid Security in the form of Bank Guarantee or Deposit at Call from a scheduled bank @ 2% of total bid value favoring the Procurement Officer
- 7. Performance Security @ 10% of the Supply Order value in the form of Pay Order, Demand Draft, Bank Guarantee, or Insurance Bond (by AA ranking Insurance Company) favoring the Procurement Officer, shall be required to be provided by the bidder at the time of acceptance of Supply Order/ award of contract.
- 8. In case of late delivery, the supplier may be blacklisted and late delivery penalty (Liquidated Damages) shall be imposed at the rate of __% (of the value of items delivered late) per day, upto a maximum of 10% of the Contract Value
- 9. The Consignment, as per the Supply Order, must be accompanied by the authorized representative (technical) at the time of delivery at procuring agency/ designated Office.
- 10. Partial delivery is **allowed/Not-allowed** (Select 1)
- 11. Quantity may vary up-to an extent of **15%** of quantities specified in the "Data-Sheet of the Assignment" as per requirement of Procuring Agency
- 12. Bid Security of successful bidder/s shall be released upon submission of Performance Security.
- 13. Bid Security of unsuccessful bidder/s shall be released within thirty days from the date of award of contract to the successful bidder/s.
- 14. Work may be split among multiple lowest evaluated bidders, on the basis of the evaluation criteria for independent / non-related items.
- 15. Provision of partial payment does not exist in this Tender; payment shall be made within one month from the date of successful inspection.
- 16. Payment release is subject to satisfactory inspection by the joint team comprising of:
 - i. The Purchase Committee of Procuring Agency
 - ii. Authorized representative of the Vendor (To be clearly specified in the Tender Document)
- 17. Performance security of the successful bidder/s shall be released within two months from the date of successful inspection. In case of unsatisfactory performance on part of the supplier, the "Performance Security" shall be forfeited or retained till satisfactory completion of task.
- 18. Any other terms or conditions deemed necessary by the Procuring Agency.

CURRENCY & BID VALIDITY

DECLARATION BY THE BIDDER

I solemnly undertake that:

a. Having read, understood & made myself aware of all the Terms & conditions mentioned in this Bidding Document & the Rules, Regulations & Policies of the Government of Balochistan, governing the procurement & financial matters, **AGREE, ACCEPT & UNDETAKE TO ABIDE BY THE SAME.**

b.	The information provided in this form is correct to the best of my knowledge & in the event of change; details will be provided as soon as possible					
	Name & Designation					
	SignatureDate					
	Company stamp.					