

**BALUCHISTAN INTEGRATED WATER RESOURCES MANAGEMENT
AND DEVELOPMENT PROJECT (BIWRMDP)**



REQUEST FOR QUOTATION

FOR

**SUPPLYING TUBLESS TYRES AND BRAKE PADES FOR PROJECT
VEHICLES**

(October 2020)

Office of Project Director 11/40, Jinnah Town Quetta - Phone # 081-2870705 Fax # 081-2870704

**BALUCHISTAN INTEGRATED WATER RESOURCES
MANAGEMENT AND DEVELOPMENT PROJECT (BIWRMDP)**

REQUEST FOR QUOTATION (RFQ)

No. PD/BIWRMDP/OPERATING/GEN/ 385 VOL-V

Date: 28 October, 2020

Section 1

1. The Government of Balochistan has obtained a loan No. 5885-PAK from the World Bank for Water Resource Management & Development in the province and intends to apply part of the proceeds of this credit to eligible payments under the contract for which this Request for Quotations is issued. This procurement process will be conducted in accordance with the **Shopping** method of procurement contained in the World Bank Guidelines: Procurement of Goods, Works and Non-consulting Services under IBRD Loans and IDA Credits and Grants by World Bank Borrowers, dated: January 2011, revised July 2014 and the procedures described herein.
2. The Implementing Agency Balochistan Integrated Water Resources Management and Development Project (BIWRMDP) invites quotation for **Supplying of Tubeless Tyres and Brake pads for Project Vehicle**. Further details are described in Section III, BOQ and Specifications. For the purpose of any resulting Contract the Implementing Agency or their named representative shall be the Project Director.
3. Offerors / Firms are invited to submit their priced quotation(s) as per BOQ and specifications mentioned in Section III. Quotations will be compared, evaluated and Purchase order will be awarded to the Firm offering the lowest evaluated total cost and that meets the eligibility criteria.
4. Offerors / Firm's quotation must be marked "**Quotation for Supplying of Tubeless Tyres and Brake pads for Project Vehicle**" and submitted to: The **Project Director, Balochistan Integrated Water Resources Management and Development Project, 116/40-A, Jinnah Town, Samunqli Road Quetta** (Ph:081-2870705, Fax: 081-2870704, Email: bssip@yahoo.com). Quotations will be evaluated and contract will be awarded to the firm offering the lowest evaluated total cost fulfilling all the eligibility criteria as per the procurement guidelines of the World Bank.
5. Quotation must reach at the address indicated in Para-4 above on or before **12:00 Hours of 10th November 2020**. Evaluation of quotations shall follow after the cut-off date for submission.
6. Quotation(s) should be submitted as per the instructions contained in the Quotation Documents.

Prices: The prices should be quoted in Pak Rupees only and should be inclusive of all supply and transportation charges to the requisite site and admissible taxes and levies.

Evaluation and Award of Contract: Offers determined to be substantially responsive to the technical specifications will be evaluated by comparison of their prices, in addition to the eligibility requirements outlined in the Section-II of Quotation Documents. The Purchase Order will be awarded to the firm offering the lowest evaluated price and that meets the eligibility criteria.

Validity of the Offer: The quotation(s) should be valid for a period of 30 days from the date for receipt of quotation(s) indicated in Paragraph 6 above.

Section II

Instructions for Preparing Quotations

1. **Scope of Procurement:**

BIWRMDP invites price quotations for **Supplying of Tubeless Tyres and Brake pads for Project Vehicle** as described in the BOQ and Specifications given in Section III. The successful contractor/offerors shall be expected to complete the works within 30 days or as agreed with the Project Director.

2. **Eligibility to Quote:** Contractors/Offerers are required to meet the following criteria to be eligible to quote:

Following documents shall be required to be submitted to establish eligibility:

a) Registration Certificate with Tax authorities.

3. **Validity of Quotations.** The price quotation shall remain valid for the period of 30 calendar days counted from the date of submission of Quotation.

4. **Place and Deadline for Submission of Price Quotations:** The Price Quotations shall be delivered to the Employer at the as mentioned address of the Invitation to Quote by the deadline given in Paragraph 6.

5. **Process to be Confidential:** Information relating to examination, clarification, evaluation and comparison of quotations and recommendation for the PO/ shall not be disclosed until the award to successful supplier has been announced.

6. **Evaluation and Comparison of Quotations:** The Employer will award the PO to the contractor/ offerer whose Quotation has been determined to be substantially responsive to the proposal documents and who has offered the lowest evaluated price quotation. In evaluating the quotations, the Employer will determine for each proposal the evaluated price quotation by adjusting the price quotation by making any correction for any arithmetic errors as follows:

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

(b) Where there is a discrepancy between the unit rate and the line item total resulting from multiplying the unit rate by the quantity, the unit rate as quoted will govern;

(c) If a contractor/ offeror refuses to accept the correction, the project authority reserves the right to reject his Quotation.

7. **Employer's Right to Increase or Decrease Quantities:** The Employer, reserves the right to increase or decrease quantities of supplies before signing and during the execution of contract.

Section III

Bill of Quantities / Specifications

1. Technical Proposal

This part of the RFQ contains the BOQ/ specifications for required items.

2. Payment Criteria

Payment shall be made in the Pakistani currency (Rupees) in accordance with Clause 7 of the Conditions of Contract. The invoice will be subject to Govt. taxes as applicable and set by the Government. Submission of sales tax invoice is mandatory provided the cost of items includes the same.

3. Project Completion Timeline

The supplier/ offeror is required to complete the supply as per the BOQ and implementation schedule given in the PO as recommended by the Project Director.

4. Warranty

The firm/offerer should warrant that the products supplied under Contract are brand new, unused, un-altered and they fully conform to the specifications given in this RFQ. The supplier should further warrant that all equipment supplied under this PO shall have no defect, arising from design, materials, or from any act or omission of the firm/offerer that may develop under normal use of the supplied equipment at the place of delivery.

This warranty shall remain valid for a period of 01 Year. The firm/offerer will provide full support during warranty period.

5. Specifications

All spare parts should be exactly the same as those being replaced and should conform to the standards observed by the manufacturer for these parts.

The purchaser reserves the right to inspect samples of all supply before installation. Reconditioned or used products shall not be accepted.

**Balochistan Integrated Water Resources Management and Development Project
(BIWRMDP)**

Quotation for Supplying and Fixing of Spare Parts and Repair of Project Vehicle

Abstract of Cost

S.No.	Description	Total Cost (Rs.)
	Supply Items	
1.	Vehicle No.QBA-1950	
	S/Total Supply Items	
1.	Labour Charges	
2.	Vehicle No.QBA 1950	
	S/Total Labour Charges	
	Grand Total	

**Balochistan Integrated Water Resources Management and Development Project
(BIWRMDP)**

Quotation for Supplying and Fixing of Spare Parts of Project Vehicle

Bill of Quantities

Vehicle No.QBA 1950 – Revo

S.No	Description of Item of Work	Quantity	Unit	Rate	Amount (Rs.)
A. Supply Items					
1.	Tubeless Tires (265/60 R 18 110 H) Bridgestone	4	Nos.		
2.	Brake Pads (Front & back)	2	Sets		
	S/Total Supply Items				
B. Services					
1.	Labour Charges	1	Job		
	S/Total Labour Charges				