

The Head Office,
People's Primary Healthcare
Initiative, Balochistan.
Admin Section
Reference No.PPHI-B/H.O
BLN/2024/01/RENTALVEHICLES/001
Dated:

## **Technical Proposal**

People's Primary Healthcare Initiative (PPHI) - Balochistan

Bidding Document for Hiring of Vehicle Services on Rental Basis for various Districts of Balochistan

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

**Address:** Peoples Primary Healthcare Initiative (PPHI) - Balochistan House # 8-A, Jinnah Town Samungli Road, Quetta-Pakistan.

Phone: <u>081-2863620</u> Website: <u>www.pphib.org</u>

### **LETTER OF INVITATION FOR BIDS:**

Sealed proposals are invited under the Peoples Primary Healthcare Initiative (PPHI-Balochistan) procurement rules, by the PPHI-B from Eligible Individuals/Firms/Constructors having expertise in "Hiring of Vehicle Services on Rental Basis":

| REQUIRED BIDDING INFORMATION  | TO BE FILLED BY THE PEOPLES PRIMARY HEALTHCARE INITIATIVE (PPHI-B)   |
|---|--|
| DESIGNATION OF PROCUREMENT OFFICER                                    | MANAGER ADMIN  |
| POSTAL ADDRESS OF THE PEOPLES PRIMARY HEALTH CARE INITIATIVE (PPHI-B) | PEOPLES PRIMARY HEALTHCARE INITIATIVE (PPHI-B) SAMUNGLI ROAD, QUETTA-PAKISTAN  |
| PHONE NUMBER & FAX NUMBER   | 081-2863620 & 081-2863623  |
| E-MAIL PPHIBLN@GMAIL.COM ADDRESS &WEBSITE                             | https://www.pphib.org  |
| METHOD OF PROCUREMENT   | SINGLE STAGE - TWO ENVELOPE BIDDING PROCEDURE  |
| ISSUANCE OF BIDDING DOCUMENTS   | The tender documents can be downloaded from the PPHI-B website: <a href="http://pphib.org/">http://pphib.org/</a>                      |
| DEADLINE FOR SUBMISSION OF BIDS                                       | Date: 12 <b>Feb 2024</b> & Time <b>11:30 PM</b> directly submitted to the Head Office, PPHI-Balochistan.                               |
| OPENING OF TECHNICAL BIDS   | Date: 12 <b>Feb 2024</b> & Time <u>12:00 PM</u> at the Head Office of PPHI-Balochistan.  |
| OPENING OF FINANCIAL BIDS   | Date: 12 <b>Feb 2024</b> & Time <u>03:00 PM</u> at the Head Office of PPHI-Balochistan.  |
| BIDDING DOCUMENT FEE  | AMOUNT: PKR. 2,000/- PAY ORDER IN THE NAME OF <b>PPHI Balochistan</b> WITH TECHNICAL BID IN SEPARATE ENVELOPE                          |
| BID SECURITY/EARNEST MONEY  | AMOUNT: Rs. 100,000 OF THE QUOTED AMOUNT MANNER OF PAYMENT: CALL DEPOSIT/ PAY ORDER IN FAVOR OF PPHI-B BALOCHISTAN, WITH FINANCIAL BID |

### **ELIGIBILITY CRITERIA FOR BIDDERS:**

| S.<br>No. | Bidders Eligibility<br>Factor             | Mandatory Requirement  | Document Required  |
|-----------|---|--|--|
| 1.        | Registration with Income<br>Tax and BRA   | NTN/STRN Certificate AND must<br>be on Active Tax Payer list and<br>has active registration with BRA in<br>the relevant Tarif only.                      | Copy of NTN/STRN AND duly verifiable Active Tax Payer Certificate from FBR website & BRA   |
| 2.        | Relevant Experience                       | 10 successfully completed comparable & similar assignments of providing of Hiring of Vehicle Services on Rental Basis (Minimum 6 Months each Assignment) | Copy/ies of Work Order or Service Agreements with relevant completion certificate/s  |
| 3.        | Non-Blacklisting                          | Must not be presently black-listed by any Government Organization  | Declaration of Non-blacklisting on <b>Non-Judicial Stamp</b> paper by the Bidder/Individual  |
| 4.        | Local presence (For Firms)                | The Bidder must have functional corporate/support office at Provincial level.  | Copy of <u>Tenancy agreement</u> or <u>ownership documents</u> of the office premises AND Copy of recently paid <u>utility Bill</u> (maximum 3 months old) |
| 5.        | Agreement with all the terms & conditions | Must unconditionally agree with all the instructions, terms & conditions specified in the bidding documents & contract agreement                         | Signature & company seal on every page of the bidding document.  |
| 6.        | Submission of Bidding Document Fee        | As required by the Peoples Primary Healthcare Initiative (PPHI-B) in the Tender Notice   | AMOUNT: PKR. 2,000/- Tender<br>Fee in separate envelope<br>AMOUNT: Rs 100,000/- (Rupees<br>One Hundred Thousand only)                                      |

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 NON-RESPONSIVE

### **BIDDER'S INFORMATION:** (To be filled-in by the Bidder)

| 1.       | Name o          | f comp  | any/Firm  | :                       |            |            |            |                |
|----------|-----------------|---------|-----------|-------------------------|------------|------------|------------|----------------|
| 2.       | Complet         | te Pos  | tal Addre | ss:                     |            |            |            |                |
|          |                 |         |           |                         |            |            |            | -              |
| 3.       | Tel No:_        |         |           |                         | 4. Ema     | ail addres | ss:        |                |
| 5.       | Fax No          | :       |           |                         |            | <u>6</u> . | Mobile     | No             |
| 7.       | Authoriz        | ed Re   | presentat | .ive's name & c         | lesignatio | n:         |            |                |
| 8.       |                 | ole Pro | prietorsh | ip □<br>ate Ltd.) □ (4) |            |            | -          |                |
| 9.       | National        | Tax Nı  | umber& [  | Date of issuanc         | e:         |            |            |                |
| 10<br>No |                 |         |           | Registration            | No.        | /          | BRA        | Registration   |
|          | . Bid Va<br>ys) | lidity  |           |                         |            | (          | Please spe | ecify in no. o |

### **DATA-SHEET OF THE ASSIGNMENT / SCOPE OF WORK**

The objective of the below given Data-Sheet / Schedule of Requirements is to provide sufficient information to bidders to understand complete scope of Hiring of Vehicle Services on Rental Basis such that no requirement of the Peoples Primary Healthcare Initiative (PPHI-B) is left un-mentioned here under.

| S# | Name and Description of Rental Vehicle  | Quantity | Nature of Work  |
|----|---|----------|---|
| 1  | Corolla 1300cc or Equivalent<br>model 2016 & Above (With<br>Driver & without POL) | 3        | Monitoring Visit of Officials in<br>District Pishin, Loralai, KSF,<br>Chagai, Chaman, Killa Abdullah,<br>Sibbi, Naseerabad, Jaffarabad,<br>Sohbatpur, JhalMagsi, Lasbella,<br>Noshki, Dukki, Zhob, Harnai and<br>Kachi of Balochistan |
| 2  | Toyota HiAce Van model<br>2010 and above (With driver<br>& Without POL)           | 2        | To provide pick and drop services to the healthcare providers from Quetta to Killa Abdullah & Pishin (Monday to Friday)   |
| 3  | Toyota Double Cabin 2014 & Above (With Driver & without POL)                      | 1        | Monitoring Visit of Officials in<br>District Chagai   |

### **Delivery Schedule & Requirements:**

| S# | Name and<br>Description of<br>Rental Vehicle   | Period                      | Delivery Schedule & Requirements  |
|----|--|-----------------------------|---|
| 1  | Corolla 1300cc<br>or Equivalent<br>model 2016 &<br>Above (With<br>Driver & without<br>POL) | Jan- Dec<br>2024            | Vehicle required at head office will be utilized for the purpose of monitoring in district Pishin, Loralai, KSF, Chagai, Chaman, Killa Abdullah, Sibbi, Naseerabad, Jaffarabad, Sohbatpur, JhalMagsi, Lasbella, Noshki, Dukki, Zhob, Harnai and Kachi of Balochistan. The driver has to arrive at head office at 09:00 am sharp and stay until 05:00 pm. Meanwhile if his services were required for official visits, only then he will leave office. Please note that the stay of the driver may also occur for outstation visits. |
| 2  | Toyota HiAce<br>Van model 2010<br>and above (With<br>driver & Without<br>POL)              | Jan (2024) -<br>July (2025) | To provide pick and drop services to the healthcare providers from Quetta to Killa Abdullah & Pishin (Monday to Friday) The driver has to arrive at the head office early morning (7:00 am) to pick the staff. The same day they'll reach the concerned district, do the activity and come back by evening or early the same day.   |

| 3 | Toyota Double<br>Cabin 2014 &<br>Above (With<br>Driver & without<br>POL) | Jan- Dec<br>2024 | Monitoring Visit of Officials in District Chagai The driver has to arrive at head office at 09:00 am sharp and stay until 05:00 pm. Meanwhile if his services were required for official visits, only then he will leave office. Please note that the stay of the driver may also occur for outstation visits. |
|---|--|------------------|--|
|---|--|------------------|--|

### **INSTRUCTIONS FOR PREPARING TECHNICAL BID**

These Instructions 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 Head be attached as the Technical Proposal.
- 3. Technical Proposal shall be prepared keeping in view the specifications provided in the Data Sheet and the schedule of requirements or otherwise as placed demand further during the bidding process.
- 4. Following information should be attached/contained in the Technical Proposal:
  - a. Receipt of payment of <u>bidding Document Fee</u> May be in terms of Pay Order in favor of <u>PPHI BALOCHISTAN</u> & shall be part of Technical proposal.
  - b. Documentary <u>evidence of fulfillment of eligibility criteria</u> for Bidders as required by the Peoples Primary Healthcare Initiative (PPHI-B), Balochistan.
  - c. Documentary evidence of <u>fulfillment of complete schedule of</u> <u>requirements as per evaluation criteria</u> including technical, administrative and service requirements of the Peoples Primary Healthcare Initiative (PPHI-B), Balochistan.
  - d. <u>Description of status</u> as Sole proprietor or etc. (as the case may be) as required by the Peoples Primary Healthcare Initiative, Balochistan (PPHI-B) in the schedule of requirements.
  - e. Every page of the **Bid must be numbered, signed & stamped** by the authorized representative.
- Attachment of any document not demanded by the Peoples Primary Healthcare Initiative (PPHI-B) at instruction 4 of "Instruction for preparation of Technical Bid" is strictly prohibited.

# <u>Evaluation Criteria:</u> Selection of the successful bidder shall be based on the **Single Stage-Two Envelop Method**

The procedure shall be applied 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:

| S # | Bidders Eligibility   | Doguiromont   | Bidder 1 | Bidder 2 | Bidder 3 |
|-----|---|---|----------|----------|----------|
|     | Factor  | Requirement   | YES / NO | YES / NO | YES / NO |
| 1   | Registration with<br>Income Tax (For<br>Firms),BRA (if<br>applicable) | Copy of NTN attached? BRA Certificate Copy? Active Tax Payer? (Registered with income & BRA tax under same tariff)  |          |          |          |
| 2   | Relevant Experience   | 10 No. of Work Orders or<br>Service Agreement with<br>relevant completion<br>certificate of successfully<br>completed similar<br>assignments attached?<br>(Minimum period of 6<br>months assignment each) |          |          |          |
| 3   | Agreement with all the terms & conditions                             | Signature & company seal at every page of bidding document affixed?   |          |          |          |
| 4   | Local Presence  | Copy of <u>Tenancy agreement</u> or <u>ownership documents</u> of the office premises AND Copy of recently paid <u>utility</u> <u>Bill</u> (maximum 3 months old)   |          |          |          |
| 5   | Submission of bidding documents fee @ Rs. 2,000                       | AMOUNT: PKR. 2,000/-<br>Tender Fee in separate<br>envelope  |          |          |          |
| 6   | Non-Blacklisting  | Declaration of Non-<br>blacklisting on <b>Non-Judicial</b><br><b>Stamp</b> paper by the<br>Bidder/Individual  |          |          |          |

- i. Firm must score "YES" in all 06 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 from Ineligible Bidders. 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. 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 Financial evaluation:
  - i. Their financial proposals shall be returned without being opened.
  - ii. Their Bid security shall be released upon their written request.
  - iii. 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.
  - iv. Technical Evaluation concludes at this stage.
- 4. <u>Financial Evaluation.</u> Financial Proposals of the Responsive Technical Proposals shall be Opened publicly, in the presence of bidders or his representative in the next 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:

| S# | Name and Description<br>of Rental Vehicle  | Quantity | Rate Per<br>Month<br>(Inclusive of all<br>prevailing<br>taxes) | Total Monthly Rent with Driver & without POL (Inclusive of all prevailing taxes) |
|----|--|----------|--|--|
| 1  | Corolla 1300cc or<br>Equivalent model 2016 &<br>Above (With Driver &<br>without POL) | 2        |  |  |
| 2  | Toyota HiAce Van model<br>2010 and above (With<br>driver & Without POL)              | 2        |  |  |

- i. Subsequently, the prepared Financial Evaluation Report shall duly be signed by all the members of the Procurement Committee.
- ii. Comparatives of Financial will be prepared and signed by the procurement Committee in detail

- iii. If there is any discrepancy between Unit rate and total rate, the unit rate will always govern
- iv. If there is any discrepancy in tender documents clause and Work Order Clause, the work order Clause will always prevail.
- v. If there is any discrepancy between amount in words and amount in figures, the amount in words will always prevail.

### 5. Recommendation of Procurement Committee

After Technical Qualification, the contract will be awarded to the "Lowest Financially Evaluated bidder" with minimum quoted rates among all the Technical qualified Contractors (The prevailing term is for the submission of same modelled Vehicles. While for different modelled Vehicles, both model and quoted price will be evaluated). The procurement committee may inspect physical condition of the quoted vehicle.



The Head Office,
People's Primary Healthcare
Initiative, Balochistan.
Admin Section
Reference No.PPHI-B/H.O
BLN/2024/01/RENTALVEHICLES/001
Dated:

## Financial Proposal

People's Primary Healthcare Initiative (PPHI) -Balochistan

Bidding Document for Hiring of Vehicle Services on Rental Basis for various Districts of Balochistan

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

Address: Peoples Primary Healthcare Initiative (PPHI) Balochistan

House # 8-A, Jinnah Town Samungli Road, Quetta-

Pakistan.

Phone: <u>081-2863620</u> Website: <u>www.pphib.org</u>

| <ol> <li>Name of compa</li> </ol>                   | ny / Firn | n:              |             |          |             |              |
|---|-----------|-----------------|-------------|----------|-------------|--------------|
| 2. Complete Posta                                   |           |                 |             |          |             |              |
|   |           |                 | _           |          |             |              |
| 3. Tel No:  |           |                 |             |          |             |              |
|   |           |                 | _           |          |             |              |
| 5. Fax No:  |           |                 | 6.          | Mobile   | No:         |              |
| 6. Authorized Re  8. Type of Busines  (1) Sole Prop | ss:       | ative's name &  |             |          | ship        |              |
| (3) Corporation                                     | on (Priva | ate Ltd.) 🗆 (4) | Corpor      | ation (F | Public Ltd) |              |
| 9. National Tax Nui                                 | mber& D   | ate of issuance | :           |          |             |              |
| 10. Sales<br>No                                     |           | Registration    | No.         | 1        | BRA         | Registration |
| 11. BTSN No   |           |                 |             |          |             |              |
| 12. Bid Validity:                                   |           | _ (Please speci | fy in No. o | of Days) | )           |              |
| 13. Total Bid Value                                 | :         | (               | (In Pakista | ani Rupe | ees)        |              |

### INSTRUCTIONS FOR PREPARING FINANCIAL PROPOSAL

These Instructions are being given for strict compliance by the Bidders. **Failure to fulfill any instruction given here-under may result in disqualification 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 Peoples Primary Health Initiative (PPHI-B))
  - 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:

| Α         | В         | С        | D                   | Е             |             | F                                   |
|-----------|-----------|----------|---------------------|---------------|-------------|-------------------------------------|
| S.<br>No. | Item Name | Quantity | Unit<br>Price/Month | BRA<br>Amount | BRA<br>%age | Total Price/Month (Including Taxes) |
| Α         | В         | С        | CxD                 |               |             | (C x D) + E =                       |
| 1         |           |          |                     |               |             |                                     |
| 2         |           |          |                     |               |             |                                     |
| 3         |           |          |                     |               |             |                                     |
| 4         |           |          |                     |               |             |                                     |
|           |           | Total    |                     |               |             |                                     |

Note: Each Bidder must mention clearly the rate of BRA applicable on each item of its Bid.

- 4. 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 taxes) incurred up-to delivery at the designated location of the Peoples Primary Health Initiative (PPHI-B)
  - ii. Complete services as required in the schedule of requirements of this bidding document
- 5. BST Taxes must be included along-with the price of each item/components/service.
- 6. 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.
- 7. Every page of the Bid must be numbered, signed & stamped by the authorized representative of the bidder.

#### **TERMS AND CONDITIONS:**

- 1. The Firm shall provide the rental services for travelling on monthly rental basis for vehicles detailed at DATA-SHEET OF THE ASSIGNMENT with valid license holder driver and working Air Conditioner. The quantity of vehicles may vary as per requirement of the Client.
- 2. Vendor has to make vehicles available for travelling out of city, official travelling whenever required.
- 3. Vehicle required at head office will be utilized for the purpose of monitoring in district Pishin, Loralai, KSF, Chagai, Chaman, Killa Abdullah, Sibbi, Naseerabad, Jaffarabad, Sohbatpur, JhalMagsi, Lasbella, Noshki, Dukki, Zhob, Harnai and Kachi of Balochistan. Working days will be Monday Friday. While Saturdays and Sundays will be off but in case of need, the vehicle should be available.
- 4. Vehicle required for outreach teams will provide pick and drop services to the healthcare providers from Quetta to Killa Abdullah & Pishin (Monday to Friday)
- 5. Vehicles are required along with drivers, fuel will be provided by the PPHI-B.
- 6. Logbooks will be maintained by the driver provide by the vendor.
- 7. Parking of vehicles after duty will be the responsibility of Vendor. PPHI-B (Hirer) cannot provide parking for the vehicles.
- 8. Incase of any damage, loss or theft, the PPHI-B will not be responsible for any kind of loss.
- 9. Toll tax and parking fee will be borne by the PPHI-B (Hirer).
- 10.In case of any outstation or stay in the district, duty driver food and accommodation will be provided by PPHI-B (Hirer).
- 11. Tax Liability:
  - Complete Tax liability is to be borne by the Vendor/individual as per the applicable rate of tax authority.
  - ii. Quoted prices shall be inclusive of all applicable Taxes with maintaining of %age of BRA/GST.
  - 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.
  - iv. All tax variations by the Tax Authorities will be borne by the vendor only, there will be no change in contract.
  - v. All taxes will be borne by the vendor and PPHI-B will only pay up to the agreed amount as quoted at the time of tender
- 12. Validity of the bid would be at-least 45 days (to be specified by the Peoples Primary Health Initiative (PPHI-B)/ office) from the date of Tender opening
- 13. Financial Bids must be accompanied with Bid Security (for firms) in the form of Bank Guarantee or Deposit at Call from a scheduled bank @ Rs.100,000 of quoted bid value favoring the PPHI Balochistan.
- 14. In case of any fault during visits, vendor will be liable to provide alternate vehicle.
- 15. Vendor is responsible for any major repair of the vehicle. PPHI-B will only provide Oil change along with Oil filter as following:

- For Hiace Van, change of Oil and Filter will be made after 3500 KM travelling on actual (Based on logbook Readings)
- For Toyota Corolla, change of Oil and Filter will be made after 3000 KM travelling on actual (Based on logbook Readings)
- 16. Bid Security of successful bidder/s shall be released upon submission of Completion letter by the vendor at the end of year after expiry of Contract.
- 17. Bid Security of unsuccessful bidder/s shall be released within thirty days from the date of award of contract to the successful bidder/s.
- 18. Tender will be awarded to the vendor who quoted lowest rates for same modelled vehicle. While for different modelled vehicles, both rate and model will be evaluated.
- 19. Payment release is subject to submission of monthly BRA Invoice signed & stamped by the vendor.

### **CURRENCY & BID VALIDITY**

Pak Rupees & 45 days

#### **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 |      |  |
|--------------------|------|--|
| Signature          | Date |  |
|                    |      |  |
| Company stamp      |      |  |