



**GOVERNMENT OF BALOCHISTAN**  
COLLEGES, HIGHER & TECHNICAL EDUCATION  
DEPARTMENT

**PURCHASE OF CROCKERY, COMPUTERS/ MULTIMEDIA/  
TVs AND PLANTATION  
FOR CADET COLLEGE AWARAN.**

**BIDDING & CONTRACT  
DOCUMENTS**

Issued to M/S \_\_\_\_\_  
\_\_\_\_\_

**January, 2022.**

**PRINCIPAL  
CADET COLLEGE AWARAN, JHAL JHAO**

**OFFICE OF THE PRINCIPAL,  
CADET COLLEGE AWARAN, JHAL JHAO; BELA – AWARAN ROAD**

**TELEPHONE NO.03346999482, E-MAIL: ccaofficial482@gmail.com**

Awaran, the \_\_\_\_\_, 2022.

**TENDER DOCUMENT FOR THE PURCHASE OF CROCKERY, COMPUTERS/  
MULTIMEDIA/ TVs AND PLANTATION  
FOR CADET COLLEGE AWARAN.**

(a) **LETTER OF INVITATION FOR BID**

Seal tenders are invited from the well reputed firms / contractors & General Order Suppliers for described work. The bidders shall be registered with Taxation Department (BRA) where applicable and also Active Taxpayers List (ATL) of FBR, relevant experience, turnover of at-least three years (evidence from FBR/income tax Department is required), registration with income tax, sales tax are mandatory for eligible to apply (where applicable). Only required information needs to be provided, no broacher/booklet will be accepted.

Bill of Quantities:

a. Crockery etc:

S.No	Description	Qty	
1	Plate Malamine 10" with Monogram	400	Nos
2	Plate Malamine 8" with Monogram	400	Nos
3	Plate Malamine 6" with Monogram (for eggs)	400	Nos
4	Sweet Bowls Printed Monogram	400	Nos
5	Rice Trays Malamine Monogram	125	Nos
6	Tea Sets Complete (6 Nos Cup with Prich, Tea Pot, Sugar Pot & 8 Nos Spoons)	10	Set
7	Service spoons (Stainless Steel)	400	Nos
8	Desert spoons (Stainless Steel)	400	Nos
9	Baby spoons (Stainless Steel)	400	Nos
10	Fork Stainless Steel	400	Nos
11	Hot Pot Medium Size (Stainless Steel)	125	Nos
12	Daig Silver Large 40" (Stainless Steel)	4	Nos
13	Flask Stainless Steel (Tharmas)	60	Nos
14	Jug Stainless Steel	100	Nos
15	Glass Stainless Steel	200	Nos
16	Electric Oven	4	Nos

<b>S.No</b>	<b>Description</b>	<b>Qty</b>	
17	Hot Pot Large Special	50	Nos
18	Parat 24" Stainless Steel	5	Nos
19	Parat 20" Stainless Steel	5	Nos
20	Parat 18" Stainless Steel	5	Nos
21	Pressure Cooker 27"	4	Nos
22	Pressure Cooker 25"	4	Nos
23	Glass Sheesha	400	Nos
24	Pateela Stainless Steel Large Size 40" (50kg)	5	Nos
25	Pateela Stainless Steel Medium Size 24" (11kg)	5	Nos
26	Cup (Glass)	500	Nos
27	Jug France Sheesha Wala	125	Nos
28	Toaster	6	Nos
29	Juicer/ Blender Machine	5	Nos
30	Sandwich Maker	10	Nos
31	Curry Dishes Printed Monogram	125	Nos
32	Refrigerator Dawlance (17cft)	2	Nos
33	Deep Freezer Dawlance (17cft)	5	Nos
34	Bread flour making machine	2	Nos
35	Tandoor Large	3	Nos
36	Tawa Large	2	Nos
37	Cutlery Set (Spoon, fork and Knife)	400	Nos
38	Cooking Spoons for Daig and Patteelas	8	Nos
39	Cooking Spoons for Patteelas	8	Nos
40	Knife sets	8	Nos
41	Stoves/ Burners (Large)	10	No
42	Cylinder Gas System	1	No
43	Crockery Racks	10	No
44	Crockery Cabinets steel	10	No

S.No	Description	Qty	
45	Washing Machine (Large)	4	No
46	Prayer Carpets (40 feet length)	20	No

b. Computer and Multimedia etc

S.No	Description	Qty	
1	PCs corei5 8 Gen	6	Nos
2	Laptops Core i5 8 generation	3	Nos
3	Printers (laser jet)	4	Nos
4	Colour printer (Epson ET-2600)	1	Nos
5	Heavy duty photocopies	2	Nos
6	Scanner	2	Nos
7	High resolution Camera	2	Nos
8	Telecommunication – Installation of PTCL numbers, 16 line Exchange and 8 internet Connections	1	Job
9	Purchase and installation of Multimedia Equipment	1	Job
10	Purchase and installation 55” TVs/ LEDs	15	No
10	Curtains and wall hangings	2000	Sq ft
11	Public Addressing Equipment and installation	2	No

c. Plantation etc

S.No	Description	Qty	
1	Date Palm trees (5-10 feet)	300	Nos
2	Neem trees (5-10 feet)	300	Nos
3	Ficus Trees (Desi Bargad 5-10 feet)	50	Nos
4	Jaman trees (5-10 feet)	50	Nos
5	Acasia and konokorpus trees (5-10 feet)	100	Nos
6	Ornamental plants (3-5 feet)	100	Nos
7	Potted Ornamental plants (3-4 feet) and stainless steel pots	100	Nos
8	Grass	100,000	Sq ft
9	Watering and irrigation system including pipes/ water guns/ sprinklers and Solar water pumps	1	Job
10	Soft soil	200,000	Sq ft

Brand names & model numbers referred-to in this tender document are only for reference purpose in the light of BPPR Rule # 13(1), however **ALL** offers in conformity with the generic specification shall be evaluated as equal.

**(c) Instructions for preparing Bids:**

One set of this bidding document may be attached with the financial proposal.

1. **Eligibility Criteria:**

- a. Brochure / technical literature of the quoted items.
- b. Statement of post-sales services and service contact.
- c. Format of product genuineness & warranty identification, if available.
- d. Details pertaining to durability including any warranty/guaranty and other offerings.
- e. Completion time, which means; time consumed in delivery till this office & the specific station at site, time required for fixation, installation (as the case may be).
- f. Any other information relevant to the technical aspect of the items.
- g. Company/firm profile.

2. **Financial Bid:** The Financial Bid should be quoted on the bidders Letter head (with sign & stamp) of the authorized representative of the Firm in the following format:

a. Crockery etc

S.No	Description	Qty	Rate	Amount
1	Plate Malamine 10" with Monogram	400 Nos		
2	Plate Malamine 8" with Monogram	400 Nos		
3	Plate Malamine 6" with Monogram (for eggs)	400 Nos		
4	Sweet Bowls Printed Monogram	400 Nos		
5	Rice Trays Malamine Monogram	125 Nos		
6	Tea Sets Complete (6 Nos Cup with Prich, Tea Pot, Sugar Pot & 8 Nos Spoons)	10 Set		
7	Service spoons (Stainless Steel)	400 Nos		
8	Desert spoons (Stainless Steel)	400 Nos		
9	Baby spoons (Stainless Steel)	400 Nos		
10	Fork Stainless Steel	400 Nos		
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12	Daig Silver Large 40" (Stainless Steel)	4 Nos		
13	Flask Stainless Steel (Tharmas)	60 Nos		
14	Jug Stainless Steel	100 Nos		
15	Glass Stainless Steel	200 Nos		

S.No	Description	Qty		Rate	Amount
16	Electric Oven	4	Nos		
17	Hot Pot Large Special	50	Nos		
18	Parat 24" Stainless Steel	5	Nos		
19	Parat 20" Stainless Steel	5	Nos		
20	Parat 18" Stainless Steel	5	Nos		
21	Pressure Cooker 27"	4	Nos		
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39	Cooking Spoons for Patteelas	8	Nos		
40	Knife sets	8	Nos		
41	Stoves/ Burners (Large)	10	No		
42	Cylinder Gas System	1	No		
43	Crockery Racks	10	No		

S.No	Description	Qty		Rate	Amount
44	Crockery Cabinets	10	No		
45	Washing Machine (Large)	4	No		
46	Prayer Carpets (40 feet length)	20	No		
	Total				

b. Computer and Multimedia etc

S.No	Description	Qty		Rate	Amount
1	PCs corei5 8 Gen	6	Nos		
2	Laptops Core i5 8 generation	3	Nos		
3	Printers (laser jet)	4	Nos		
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11	Curtains and wall hangings	2000	Sq ft		
	Total				

c. Plantation etc

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6	Ornamental plants (3-5 feet)	100	Nos		
7	Potted Ornamental plants (3-4 feet)	100	Nos		
8	Grass	100,000	Sq ft		
9	Watering and irrigation system including pipes/ water guns/ sprinklers and Solar water pumps	1	Nos		
10	Soft soil	200,000	Sq Ft		
		Total			

- a. Sealed Envelope should clearly state **“Name of Bidder AND Financial Bid”**
- b. Offer must be quoted on TCA (Total Cost of Acquisition) basis at the risk & cost of the bidder. This means:
  - i. ALL costs (including taxes) incurred up-to delivery at this office to the specific station site.
  - ii. Loading, unloading and other labor charges.
  - iii. On-site training of at-least three personnel of colleges for operations & regular maintenance.
- c. Taxes must be included along-with the price of each item as per rules.
- d. In-case of any Tax exemptions, exemption certificate from the concerned Tax Commissioner ate / Regional Tax Office pertaining particularly to this case may be provided; otherwise taxes shall be deducted as per GoB Rules.

**(d) Bid Security:**

1. Sealed Tenders 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 Principal Cadet College Awaran; Account No. 01453176142443 NBP Bela Branch.
2. Performance Security: Not Applicable.

**(e) SUBMISSION OF BIDS:** Sealed Tenders / quotations are invited on market rate basis (NSR) must reach the office of the Project Director Cadet Colleges Balochistan latest by **07.02.2022 at 01:00 PM** through courier or may be dropped in the tender box at the office of the undersigned. Address: HQ Awaran Malitia, FC Camp Bela.

**(f) OPENING OF BIDS:** The tenders will be opened the same day @ **01:30 PM** sharp in the HQ Awaran Malitia, FC Camp Bela in presence of the bidders who wish to be present in the Bid opening session.

**(g) Method of Procurement Used:** Procedure of bidding shall be **“Single stage - one envelope bidding procedure”** as per Rule # 41(2) of the Balochistan Public Procurement Rules 2014.

**(h) Evaluation Criteria:** Evaluation of the successful bidder shall be on the basis of the **Least Cost Selection Method**.

**(i) Terms and Conditions**

1. Completion time may be clearly specified. Where completion time shall mean; time consumed in delivery till the site as mentioned in NIT including time required for installation, commissioning & training.



2. Maximum delivery time for the order is one month from the date of Supply Order, bids quoting greater lead times are likely to be rejected.
3. In case of late delivery, the supplier may be blacklisted and late delivery penalty shall be imposed at the rate of 0.1% (of the value of items delivered late) up-to a maximum of 10%
4. Delivery scheduled will be given to successful bidder period not exceeding 45 days from placing order.
5. Bid Security of unsuccessful bidder/s shall be released within thirty days from the date of award of contract to the successful bidder, upon written request by the bidder.

**(j) Tender price assessment and tax liability**

1. For tender price assessment see para (i)5
2. Quoted prices shall be inclusive of all costs incurred up-to completion, all applicable Taxes, be filled as per the afore-mentioned format and may not be applied to the sub-total of the package.

**(l & m) CURRENCY & BID VALIDITY**

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

(n) **INTEGRITY PACT:**

DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC. PAYABLE BY  
THE SUPPLIERS OF GOODS, SERVICES & WORKS IN  
CONTRACTS WORTH RS. 10.00 MILLION OR MORE

Contract No. \_\_\_\_\_ Dated \_\_\_\_\_ Contract Value:  
\_\_\_\_\_  
Contract Title: \_\_\_\_\_

..... [name of Supplier] hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Government of Pakistan (GoP) or any administrative subdivision or agency thereof or any other entity owned or controlled by GoP through any corrupt business practice.

Without limiting the generality of the foregoing, [name of Supplier] represents and warrants that it has fully declared the brokerage, commission, fees etc. paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate, agent, associate, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback, whether described as consultation fee or otherwise, with the object of obtaining or inducing the procurement of a contract, right, interest, privilege or other obligation or benefit in whatsoever form from GoP, except that which has been expressly declared pursuant hereto.

[name of Supplier] certifies that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with GoP and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

[name of Supplier] accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other rights and remedies available to GoP 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 times the sum of any commission, gratification, bribe, finder's fee or kickback given by [name of Supplier] as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit in whatsoever form from GoP.

Name of Buyer: .....

Name of Seller/Supplier: .....

1. Signature: ..... Signature: .....

(o) **Other information :**

1. Name of company : \_\_\_\_\_

2. Complete Postal Address : \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

3. Tel No : \_\_\_\_\_ 4. Email address: \_\_\_\_\_

5. Fax No: \_\_\_\_\_ 6. Mobile No: \_\_\_\_\_

7. Authorized Representative's name & designation: \_\_\_\_\_

8. Type of Business:

- (1) Sole Proprietorship  (2) Partnership   
(3) Corporation (Private Ltd.)  (4) Corporation (Public Ltd)

9. Income Tax Registration #: \_\_\_\_\_

10. Sales Tax Registration #: \_\_\_\_\_

11. Year of Establishment: \_\_\_\_\_

12. Work experience: (Please attach specimen i.e. similar purchase orders)

a. \_\_\_\_\_

b. \_\_\_\_\_

c. \_\_\_\_\_

13. Approx. turn-over for the last three years: (In millions)

2019: Rs. \_\_\_\_\_ 2020: Rs. \_\_\_\_\_ 2021: Rs. \_\_\_\_\_

13. Certificates / Awards (if any, please attach)

14. Company Profile: (Please attach)

Furthermore, I undertake that 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.

**OFFICE OF THE PRINCIPAL,**  
Cadet College Awaran, Jhal Jhao,  
Bela – Awaran Road, Balochistan  
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