

GOVT: OF KHYBER PAKHTUNKHWA COMMUNICATION & WORKS

DEPARTMENT PESHAWAR.

NOTICE INVITING E-BIDDING.

(Single Stage Two Envelops E-bidding System).

The C&W Department Office of the "Executive Engineer Building Division-I Peshawar" Government of Khyber Pakhtunkhwa invites Electronic Bids from the eligible firms/bidders in accordance with KPPRA procurement rules 2014 on "Single Stage Two Envelop Procedure" for the below works. The Bidders should be registered with KPPRA & Pakistan Engineer Council (P.E.C) for the Year 2021-22 in Relevant Category & field of Specialization, Enlisted with Communication & Works Department.

SINGLE STAGE TWO ENVELOP E-BIDDING SYSTEM.

S#	Name of Work	Required Category of PEC	E/Cost	Bid Security	Period of Completion	Last date of Submission and opening of Bids & Time	Date of Opening of Technical Bid & Time	Date of Opening of Financial Bid
1.	ADP No.20/210676 "Upgradation Of Research Institutes To Centers Of Excellence SH:- Agriculture Research Institute Tarnab Peshawar".	C-2 & Above EE-11 (ii) EE-11(vi) CE-10 CE-09 ME-01	650.113 (M)	2% of E/Cost	As Per Work Order	<u>10/05/2022</u> At 12:00 Hrs.	<u>10/05/2022</u> At 12:30 Hrs	After approval of Technical Bid by Competent Authority.

1. Bid documents including instruction to bidders and BOQ can be downloaded up to one day prior to the opening date from C&W Web Site (www.cwd.gkp.pk).
2. A complete set of Bid Solicitation Documents may be obtained on submission of a written application one day prior to the opening date from office of the undersigned otherwise bids submitted without these documents will not be processed for post qualification.
3. The Contract will be awarded to the bidder under Section 28(e) of the KPPRA Act,2012 whose bid is responsive and is determined as the best evaluated bid as defined in Section2(1)(c)(ii) of the Act ibid.
4. All Bidders are required to be Registered with the Khyber Pakhtunkhwa, Revenue Authority, Established under the Khyber Pakhtunkhwa, finance act, 2013 (Khyber Pakhtunkhwa, Act No. Xxi of 2013), for works, Consulting and Non-Consulting Services as listed in schedule-ii of the act ibid, with Pakistan Engineering Council (PEC) and KPPRA.
5. All the bidders will have to submit CDR from Scheduled Bank on Account of bidding entry fee (**Not Refundable**) for each **bid@0.03%** of the estimated cost without fail, otherwise his bid will not be entertained.
6. The bidders quoting lower than **15%** of Engineer Estimate shall submit alongwith their bid additional security to the extent of their bid/rate beyond **15%**.
7. The bidder quoting lower than **30%** shall, apart from the Additional Security (Serial No.07), be required to submit a detailed rate analysis of the quoted rates. The contract shall then be awarded to the lowest bidder with the soundest bid in relation to the B.O.Q Scope of work, and risk allocation etc.


EXECUTIVE ENGINEER

C&W BUILDING DIVISION-I PESHAWAR

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SINGLE STAGE TWO ENVELOPS E-BIDDING SYSTEM INSTRUCTION TO BIDDERS.

1. Bid Security 2% of the Estimated Cost in the shape of call deposit in (original) in the name of Executive Engineer Building Division-I Peshawar shall be sealed in separate envelope clearly marked as "**Bid Security**".
2. (i). The contractors quoting their bids more than 15% below on Engineer's Estimate shall submit along with their bids an Additional Security to the extent of their bid/rates more than 15% below on engineer estimate in the form of percentage.
(ii). In case the bidder quotes more than 15% below the Engineer Estimate and the bid is not Accompanied by the Additional Security then the bid shall be considered as non-responsive and the 2nd lowest bidder and so on will be considered accordingly.
(iii). In case a contractor quotes more than 30% below on Engineer Estimate, the procuring entity shall in addition to additional security. Require the contractor to produce detailed rate analysis of his bid price in relation to any or all the items of bill of quantities, scope of work, allocation of risks and responsibilities and/or any other requirement of the bid solicitation document. The contract shall be awarded to the lowest evaluated bidder who has satisfied the procuring entity on rate analysis. However, if the procuring entity determines that the contractor has failed to demonstrate its capability to execute the contract at the offered price the matter shall be referred to the next higher authority for rejection of the bid on the basis of being financially unviable.
(iv). The procuring entity may offer the contract to next lowest bidder after due diligence in the context of financial difference between such two bids or may advertise procurement opportunity afresh.
3. The bidders are required to quote their rates above or below on BOQ/MRS system on both MRS as well as Non-schedule items.
4. Technical evaluation will be carried out on the basis of (General experience, Personal Capability, Equipment Capabilities & Financial Soundness etc.) proper marking criteria as approved by Competent Authority. Failing to fulfill passing criteria shall be considered as fail leading to disqualification of the bidder.
5. Financial bid shall be filled online. Complete bids must reach the concerned offices on or before the fixed date/ time. **The C.D.R or Additional Security in the shape of call deposit (if required) shall be enclosed in sealed envelope in the Financial Bid Proposal.**
6. Any Electronic Bidder who provides incorrect information shall stand disqualified & de-barred.
7. Electronic Bids validity period is 90 days.
8. Successful Bidder should sign the agreement and specifications with the department within Twenty Eight (28) days after issuance of L.O.A.
9. Call Deposit of Scheduled Banks shall be acceptable.
10. Technical Bids will be opened after 30 minutes of closing time in the presence of bidders/ their representatives who choose to be present.
11. Financial electronic bids will be opened after approval of Technical Bid from Competent Authority.
12. The employer has the authority to reject any bid or all the bids assigning cogent reasons.
13. Bid security of the 1st, 2nd and 3rd lowest Electronic Bidder for the specific work will be retained by the Department till the approval of bids.
14. The Procurement Committee shall be responsible for the Authenticity/verification of CDRs of all the participated bidders (Pay Order will not be acceptable as per KPPRA Rules).
15. Pay Order is hereby non-acceptable bid vide KPPRA Notification No.KPPRA/M&E/Estt:/1-12/2017-18 dated 05-04-2018.
16. **The Sub Clause 16.5 of Clause IB. 16 of Instruction to Bidders of the Standard Bidding Documents for Procurement of Small Works a Bid determined as substantially non-responsive will be rejected and will not subsequently be made responsive by the bidder by correction of the non-conformity.**
17. The Procuring Entity will be declare those firms non-responsive those do not fulfill the terms and conditions of the Procuring Entity set forth in the tender notice and bid solicitation documents.


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