

**GOVERNMENT OF KHYBER PAKHTUNKHWA
COMMUNICATION & WORKS DEPARTMENT
NOTICE INVITING EPADS**

(Single stage two envelopes EPADS)

The C&W Division Kohistan Upper, Government of Khyber Pakhtunkhwa invites Bids through E-PAD system from eligible firms / contractors in accordance with KPPRA procurement rules 2014, amended up-to 08/10/2025 on **Single Stage two envelopes** procedure for the following work(s).

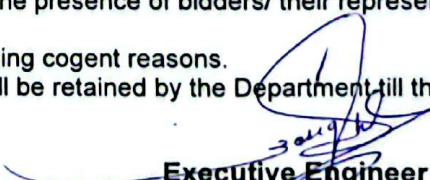
S. No	Name of Work	Required PEC Category	Estimate Cost	Bid Security and stamp duty Rs.(M)	Tender Fee @ 0.03%	Period of Completion	Last date and time of submission of E-Bids	Date & Time of Opening of E-Bids	Date & Time of Opening of Financial Bid
1	ADP NO.1122/200010 Establishment of Emergency Rescue Services (Rescue-1122) in District Upper Kohistan.	Relevant Category	120.829 (M)	2.416(M)	36250	As Per Work Order	14/10/2025 at 12:00 PM	14/10/2025 at 12:30 PM	After Approval of Technical Bid from Competent Authority

- 1- Bid Solicitation Documents and Instructions to Bidders can be obtained from the office on any working day or downloaded from C&W website (www.cd.gkp.pk) & KPPRA website (www.kppra.gov.pk) before the submission date / time.
- 2- The bidders should submit their E-bids as per KPPRA Notification No. SOR(14)/Vol: 1-24/2021-22 date 14/10/2025
- 3- A copy of the technical proposal in the required format is mandatory and to be uploaded as a part of E-bid before submitting Financial Bid.
- 4- Original Copies of Call Deposit for Bid security and Tender Fee should be enclosed in the Technical Proposal and shall reach to the office before closing date/time.
- 5- Legible Scanned copy of bid security shall be submitted electronically along with the bid on EPAD system.
- 6- An affidavit in the technical proposal stating that a bid security amounting to 2 percent without indicating the figure in the letter has been placed in the financial proposal.
- 7- All bidders are required to be registered with Khyber Pakhtunkhwa revenue Authority under Finance Act, 2013 Act No. XXI of 2013.
- 8- Pay Order is not acceptable as per KPPRA rule.
- 9- The firm should have relevant code.
- 10- Pre-Bid meeting held on 06/10/2025 in the office of Executive Engineer C&W Division Kohistan Upper.
- 11- The Financial Bid will be opened on after approval of technical bid for competent authority.
- 12- Venue of Bid opening is office of the Executive Engineer C&W Division Kohistan Upper.


**EXECUTIVE ENGINEER
C&W DIVISION KOHISTAN UPPER**

INSTRUCTION TO BIDDERS

- Technical proposal should accompany the following:
- Bid Security and Tender Fee** in the shape of Call Deposit (Original).
 - Enlistment Order of C&W Department (Photocopy).
 - Renewal of Registration for CFY 2025-26 (Photocopy).
 - National Identity Card (CNIC Photocopy).
 - Valid Pakistan Engineering Council registration copy for current calendar year (CCY).
 - Form H of the Company / Firm.
 - Documents showing general capabilities, financial soundness, general and relevant record, personnel capabilities, equipment capabilities, registration with KPRA and Income Tax / NTN Certificates etc.
 - Any other documents to support the technical bid.
- A copy of the technical proposal in the required format is mandatory to be uploaded as a part of EPAD before submitting Financial Bid, Scanned copy of bid security shall be submitted electronically along-with technical bid on EPAD system.
 - The contractors quoting their bids up-to a limit of 10% below Engineer Estimate shall submit bid security @2% only of Engineer Estimate.
 - The contractors quoting their bids more than 10% below up-to 20% below on Engineer's Estimate shall submit along-with their bids 8% Additional Security of Engineer's Estimated cost in addition to 2% bid security. If the bid is not accompanied with the required amount of Additional Security then it will be considered as non-responsive and the 2% bid security shall be forfeited in favour of Government and the second lowest bidder and so on will be considered accordingly.
 - Similarly, a contractor quoting bid more than 20% below shall submit with his bid an additional security on Engineer's estimated cost equal to the differential amount of submitted bid and Engineer's Estimate along-with detailed rate analysis. In case of more than 20% below bids, if the bid is not accompanied by the detailed rate analysis and / or required amount of additional security, then the said bid shall be considered as non-responsive. All the securities submitted along-with such non-responsive bid shall be forfeited in favour of Government and the 2nd lowest bidder and so on will be considered accordingly.
 - In case detailed rate analysis submitted with the bids is, in view of the Procuring Entity, not convincing, the Head of the Procuring Entity may declare such bid as non-responsive without any forfeiture of bid securities and record reasons thereof.
 - 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.
 - After commencements of work by the successful bidder, the procuring entity may replace the Additional Security with a bank guarantee of the same amount from the scheduled bank, if the already deposited security is not in the form of bank guarantee.
 - The Additional Security shall be released to the contractor in four installments i.e. 1* installment of 25% to be released upon completion of 25% of the project. 2nd installment of 25% to be released upon completion of 50% of the project. 3rd installment of 25% to be released upon completion of 75% of the project and the 4th installment of 25% to be released after 100% completion of the project.
 - All such effort to conspire to cartel making shall be considered as violation of Rule - 44 and shall be attributed towards mis-procurement under rule - 54 of procurement Rules ibid.
 - Technical proposal should be in sealed envelope clearly marked "Technical Proposal" and additional security (in case of quoted rates more than 10% below) should be in sealed envelope with signed BOQ clearly marked "Financial Bid". Technical proposal and financial bid shall reach the Bids opening venue before closing time.
 - Financial bid shall be filled online. Complete bids must reach the concerned offices on or before the fixed date / time.
 - The bidders are required to quote their rates above or below on both MRS as well as on Non MRS items.
 - Technical evaluation will be carried out with Pass / Fail threshold, Passing criteria, includes, PEC registration, Enlistment with C&W Department, Taxpayer proof, Relevant experience in past 05 years, Performance, Technical Personnel, required Equipment, Financial status, Auditors report, Managerial capabilities, Litigation status etc. as mentioned in Application Forms 1-9 which already published on C&W Website.
 - Any Electronic Bidder who provides incorrect/incomplete information shall stand Non - Responsive.
 - Any electronic Bidder who submits fake or forged documents or information shall stand De-Barred.
 - Time allowed for the completion of the work as specified in the NIE shall start from the issuance of Letter of Acceptance (LOA).
 - Electronic Bids validity period is 90 days.
 - Successful Bidder should sign the agreement with the department with Twenty Eight (28) days after issuance of LOA.
 - Call Deposit of only scheduled Banks shall be accepted.
 - If the evaluated electronic bid cost of two or more than two bidders is equal then the successful bidder will be declared through draw.
 - Technical Bids will be opened after 30 minutes of closing time in the presence of bidders/ their representatives who choose to be present.
 - The employer has the authority to reject a bid or all the bid assigning cogent reasons.
 - Bid security of the 1st, 2nd and 3rd bidder for the specific work will be retained by the Department till the approval of the bid.


Executive Engineer
C&W Division Kohistan Upper