

GOVERNMENT OF KHYBER PAKHTUNKHWA
COMMUNICATION AND WORKS DEPARTMENT

(NOTICE INVITING E-PAD SYSTEM)

(SINGLE STAGE TWO ENVELOPE PROCEDURE)

Government of Khyber Pakhtunkhwa C&W Department C&W Mega Project Division swat invites Electronic Bids from the eligible firms/contractors, in accordance with KPPRA procurement rules 2014" Amended, on Single Stage Two Envelope bidding procedure for the following works. The Bidders should be registered with Khyber Pakhtunkhwa Revenue Authority (KPPRA) & Pakistan Engineering Council (PEC) in relevant category field of specialization. The firm Enlisted with C&W having adequate financial soundness, relevant experience, personal capabilities, required equipment's and other requirements as included in ITB/Bidding Documents can participate in the tender for the following project.

| S/ N | Name of work | Required category of PEC & relevant codes/ enlistment category | Bidding security @2%/c stamp duty(M) | Bidding Entry fee @ 0.03% (M) | Period of completion | Last date of submission and time | Date of opening of Technical Bid | Date of opening of financial Bid. |
|------|--|---|--------------------------------------|-------------------------------|----------------------|----------------------------------|----------------------------------|---|
| 1. | Strengthening of 12 DHQ Hospitals (Building Capacity to Respond COVID-19/Any Future Pandemic) in Khyber Pakhtunkhwa (50% Provincial Share) ADP No. 520/ 210121, (2025-26). SH: DHQ Hospital Batkhela | C-02 And having specialized codes as detailed in bidding documents | 9.531 (M) | 0.142 (M) | As per work order | 17.06.2026 at 12:00 Hours | On the same day at 12:30 Hours | Date of opening of financial bid will be announced after the approval of technical bid from the competent authority |
| 2. | Strengthening of 12 DHQ Hospitals (Building Capacity to Respond COVID-19/Any Future Pandemic) in Khyber Pakhtunkhwa (50% Provincial Share) ADP No. 520/ 210121, (2025-26). SH: DHQ Hospital Saidu Sharif Swat | C-02 And having specialized codes as detailed in bidding documents | 11.00 (M) | 0.165 (M) | As per work order | 17.06.2026 at 12:00 Hours | On the same day at 12:30 Hours | Date of opening of financial bid will be announced after the approval of technical bid from the competent authority |
| 3. | Strengthening of 12 DHQ Hospitals (Building Capacity to Respond COVID-19/Any Future Pandemic) in Khyber Pakhtunkhwa (50% Provincial Share) ADP No. 520/ 210121, (2025-26). SH: DHQ Hospital Shangla | C-02 And having specialized codes as detailed in bidding documents | 10.126 (M) | 0.151 (M) | As per work order | 17.06.2026 at 12:00 Hours | On the same day at 12:30 Hours | Date of opening of financial bid will be announced after the approval of technical bid from the competent authority |
| 4. | Strengthening of 12 DHQ Hospitals (Building Capacity to Respond COVID-19/Any Future Pandemic) in Khyber Pakhtunkhwa (50% Provincial Share) ADP No. 520/ 210121, (2025-26). SH: DHQ Hospital Chitral | C-02 And having specialized codes as detailed in bidding documents | 9.44 (M) | 0.141 (M) | As per work order | 17.06.2026 at 12:00 Hours | On the same day at 12:30 Hours | Date of opening of financial bid will be announced after the approval of technical bid from the competent authority |

1. Bid Solicitation documents, and instruction to bidder duly stamped and signed can be obtained from the undersigned office. The Tender will be proceed on KPPRA website through E-PADS System. With Rs. 10000/- charges for Photostat, KPPRA Fee.
2. The contractors quoting their bids up to limit of the 10% below on Engineering Estimate shall submit bid security @2% only of Engineering Estimate.

3. The contractor quoting their bids more than 10% below up to 20% on Engineering Estimate shall submit along with their bids 8% Additional Security of Engineering Estimate 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.
4. Similarly, a contractor quoting bid more than 20% below shall submit with his bid as additional security on Engineers Estimated cost equal to the differential amount of submitted bid and engineers 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, than the said bid shall be considered as non-responsive. All the securities submitted along with such non-responsive bid shall be forfeited in favor of Government and the 2nd lowest bidder and so on will be considered accordingly.
5. In case detailed rate analysis submitted with the bid is, in view of procuring Entity, not convincing, the Head of procuring Entity may declare such bid as non-responsive without any forfeiture of bid Securities and record reason thereof.
6. All the bidding process will be through E-PAD system. The contractor must submit Hard copy of detail /broachers of their firm for record purpose. However their Evaluation /Marking will be given on E-PAD generated broachers in soft form.
7. Technical Evaluation will be carried out on the basis of E-Pad System (Experience, Record, Personal Capabilities, Equipment's Capabilities, Financial Soundness and audit Reports last year's 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.
8. The Bidder are required to quote their rates (Electronically) ABOVE /BELOW/AT PAR for both priced BOQ/Engineer Estimate on E-Pad system.
9. **Mandatory Specialized codes mentioned in bidding documents.**
10. 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.
11. The successful bidder shall pay all admissible taxes including stamp duty, service charges, sale tax and any other at prevailing rate.
12. Call deposit of schedule banks draft/ Bank Guarantee will be acceptable issued in favor of Executive Engineer C&W Mega Projects Division Swat.
13. No pay order and bank draft will be acceptable except call deposit of scheduled bank otherwise the bid will be declared as non-responsive.
14. Complete detail of bid security in shape of CDR i.e. Bank Name, CDR Number(s) and date(s) must be Submitted electronically along with E-PAD System.
15. Affidavit of 2% CDR/Bank Guarantee must be submitted to undersigned office (in hard) on judicial stamp before last date of submission and time, if not submitted the bidder to be declare as non-responsive.
16. The bid security in shape of Call deposit/Bank Guarantee (Original) shall be kept sealed in the financial proposal. The bidder shall in addition, place an affidavit in the Technical proposal stating that a bid security amounting to 02% (Percent) without indicating the figure in the letter, has been placed in the financial proposal or bid otherwise the Technical proposal will be considered non-responsive and will be returned to the bidder after being examined by the procurement committee.
17. Bid security of the 1st, 2nd and 3rd lowest bidders for the specific work will be retained by the Authority till the approval of bids.
18. If the Evaluated bid cost of two or more than two bidders are equal, then the successful bid will declare as per KPPRA rules.
19. Technical bids will be opened in the office of Executive Engineer C&W Mega Projects Division Swat on fixed date and time.
20. Financial bid (Electronic Bids) will be open in the office of Executive Engineer C&W Mega Projects Division Swat on later date and time which will be communicated through letter to technically qualified bidders only.
21. The Procuring entity has the authority to reject any bid or all the bids assigning cogent reason.
22. All the information and documents provided by the bidders must be based on facts beyond any doubt. During analysis / Scrutiny or evaluation of the proposals any misrepresentation, false statement or fake documents would make a ground for rejection of the bid and will also be liable for debarment/ blacklisting. Any fake documents or misrepresentation detected during the currency of the contract will render the firms to be blacklisted and would be reported to the PEC for cancellation of their registration/license.
23. As per KPPRA, vide letter No. KPPRA/MIS/EPADS/24-25/266 dated 16/04/2025 the Tender will be processed on KPPRA website through E-PADS System.
24. The date of the Pre-Bid Meeting will be declared on the EPAD system as well as shared on your concerned email address before the bid opening.
25. Venue of Bids opening is Office of the Executive Engineer C&W Mega Projects Division Swat


Executive Engineer
 C&W Mega Projects Division Swat
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