



NOTICE INVITING EPADS
(Single Stage Single Envelop on EPADS)

In accordance with the Khyber Pakhtunkhwa Procurement Regulatory Authority (KPPRA) Rules 2014. The District Police office Kolai Palas Government of Khyber Pakhtunkhwa, hereby invites Electronic Bids from eligible firms/bidders through the E-PAK Acquisition and Disposal System (EPADS) online bidding system for the following work(s) under the Single Stage Single Envelope Procedure:

S#	Name of Work	Required PEC category	E/Cost Rs.	Bid Security 2%	Tender Fee @0.03 %	Period of Completion	Last date and time of submission E-Bids	Date & Time of opening of Financial Bid
1.	PS Palas Repair/Renovation/ Electrification and Security Works. Internal Water Supply and Internal Electrification.	Relevant Category	1000000	20000	300	As per Work Order	31.12.2025 At 11:00 AM	31.12.2025 At 12:30 PM

1. Bid Solicitation Documents and Instruction to Bidders can be obtained from the office on any working day before the submission date/time.
2. The bidder should submit their E-bids as per KPPRA Notification No. SOR (14)/Vol:1-24/2021-22 dated 10-05-2022.
3. Complete Detail of Bids Security in shape of CDR i.e. Bank Name, CDR Number(s) and date(s) must be submitted electronically along-with E-bid on the EPAD System.
4. All Bidders are required to be registered with Khyber Pakhtunkhwa Revenue Authority under Finance Act, 2013 Act No. XXI of 2013.
5. Venue of Bids opening is office of the District Police Office Kolai Palas


 District Police Officer,
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INSTRUCTION TO BIDDERS

1. The bidders are required to quote their rates above or below on both MSR as well as on non MSR items.
2. The contractors quoting their bids up-to a limit of 10% below Engineer Estimate shall submit bid security @2% only of Engineer Estimate.
3. 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 favor 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 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 consider accordingly.
5. In case detail 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 reasons thereof.
6. 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.
7. After commencements of work by 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.
8. The Additional Security shall be released to the contractor in four instalments i.e. 1st 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 project and 4th installment of 25% to be released after 100% completion/handing over the project.
9. Electronic bids should be submitted electronically on or before the fixed date/time.
10. Any bidder who provides incorrect information shall stand disqualify and will be debarred.
11. Time allowed for completion of the work is as specified in the NIT which will start from the issuance of LOA.
12. Electronic bids will valid for Ninety (90) days.
13. Successful bidder should sign the agreement with the department within twenty-eight (28) days after acceptance of bid.
14. Call Deposit of scheduled Banks shall be acceptable.
15. If the evaluated electronic bid costs of two or more than two bidders are equal than the successful bidder will be declared through draw.
16. Electronic Bids will be displayed by Online EPAD System after 60 minutes of closing time in the presence of bidder's representatives.
17. The employer has the authority to reject any E-bid or all the E-bids is assigning valid reason.
18. Bid security of 1st, 2nd and 3rd lowest bidders will be retained by the employer till approval of bid.
19. All such efforts to conspire to cartel making shall be consider as violation of rule-44 and shall be attributed towards miss-procurement under rule 54 of procurement rules.


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BILL OF QUANTITY

Name of Work:

**SPECIAL/PETTY REPAIR WORK OF PS PALAS DISTRICT KOLAI PALAS
KOHISTAN FOR F-Y 2025-26****POLICE STATION PALLAS**

S. No	Description	No.	No.	Length	Width	Height	Quantity	Unit	Rate	Amount (Rs)
Repair/Renovation of Police Station/Bath Rooms										
1	Providing and Fixing of Bath Room Tiles 12"x18" of approved quality									
		3	1	5.00	6.00	-	90.00	Sft		
	Total Qty =						90.00	Sft		
	Total Qty =						8.36	Sqm		
								@Rs=	2562.82	
	(10-55-j)						Total Amount	Rs=		21436.23
2	Prepare & Paint new surface, sashes, doors & windows etc : Priming coat									
		1	10	3.50	-	7.00	245.00	Sft		
		1	10	5.00	-	4.00	200.00	Sft		
		1	3	2.00	-	1.50	9.00	Sft		
	Total Qty =						454.00	Sft		
	Total Qty =						42.19	Sqm		
								@Rs=	205.86	
	(13-03-b-01)						Total Amount	Rs=		8685.91
3	Prepare & Paint new surface, sashes, doors & windows etc : Each Subsequent Coat									
	As per Item No 10						454.00	Sft		
	Total Qty =						454.00	Sft		
	Total Qty =						42.19	Sqm		
								@Rs=	145.02	
	(13-03-b-02)						Total Amount	Rs=		6118.87
12	Distempering New surface : Two coats									
		1	10	14.00	-	10.00	1400.00	Sft		
		1	10	18.00	-	10.00	1800.00	Sft		
	Total Qty =						3200.00	Sft		
	Total Qty =						297.40	Sqm		
								@Rs=	205.04	
	(11-21-a-02)						Total Amount	Rs=		60978.44
13	Turfing of lawn with Dacca Grass									
		1	1	20.00	-	50.00	1000.00	Sft		
	Total Qty =						1000.00	Sft		
	Total Qty =						92.94	Sqm		
								@Rs=	311.61	
	(13-03-b-01)						Total Amount	Rs=		28960.04

Providing and Fixing Precast Concrete 7000 psi TUFF Tiles 90mm thick over bed of 2" thick sand									
	1	1	12.00	-	50.00	600.00	Sft		
	Total Qty =					600.00	Sft		
	Total Qty =					55.76	Sqm		
						@Rs	1942.90		
						=			
(10-49-e)	Total Amount					Rs=			108340.15
Total Amount Repair/Renovation of Police Station/Bath Rooms =									234519.64
BOUNDRY WALL									
15	Supply and installation of LED Motion Sensor Search Light 100W								
	1	6	-	-	-	6.00	No		
	Total Qty =					6.00	No		
						@Rs=	7150.00		
						=			
(NSI)	Total Amount					Rs=			42900.00
16	Supply and fixing razor wire (1'-6" dia) consisting of 1-1/2"X1-1/2"X3/16" angle iron Y post 2'-6" long 6' to 8' center to center embedded in concrete block of size 3"X9"X6" (PCC 1:2:4), at top of boundary wall including painting posts etc. Complete in all respects.								
	1	1	79.16	-	-	79.16	Rm		
	Total Qty =					79.16	Rm		
						@Rs	1431.23		
						=			
(25-60-b)	Total Amount					Rs=			113297.60
Total Amount BOUNDRY WALL=									156197.60
CCTV SYSTEM									
17	Supply and Installation of Outdoor True Day & Night Color Camera 1/3" CCD, 530TVL, 0 Lux, 49 IR LEDs, 2.8 to 10mm Auto Iris Varifocal Lens, IP66 Rating Outdoor Weatherproof Housing, DC12V/ AC24V, PAL, HCD-92534X-Honyewell completed in all respect								
	1	5	-	-	-	5.00	No		
	Total Qty =					5.00	No		
						@Rs=	25615.50		
						=			
(15-139-a)	Total Amount					Rs=			128077.50
18	Supply Installation of 32-Channel Digital Video Recorder, real time display 400ips and with Built-in DVD writer,XtraStor/MPEG4 compression,1TB,HDD,SATA port with remote viewing and management software HNDR-E1648L-N-D-E,Honyewell.complated with all respect								
	1	1	-	-	-	1.00	No		
	Total Qty =					1.00	No		
						@Rs=	2150.50		
						=			
(15-139-f)	Total Amount					Rs=			2150.50
19	Supply and installation of 16 input to 01 output digital multiplexer for IP system complete in all respect								
	1	1	-	-	-	1.00	No		
	Total Qty =					1.00	No		
						@Rs=	13883.00		
						=			
(15-139-j)	Total Amount					Rs=			13883.00
20	Installation and Cabling (RG-11 Coaxial Cable through approved 3A" PVC conduit)								

INTERNAL WATER SUPPLY, SANITARY INSTALLATION & SEWERAGE

S.No	Description of Items	Item No	Quantity	Unit	Rate	Amount(Rs)
1	Providing and fixing best quality looking glass 5 mm thick neatly fitted on masonry wall etc. as per instruction of Engineer In-charge complete. Mirror 60 x 45 cm (24"x18") size	14-17-a	3.00	No	2697.62	8092.86
2	Providing and fixing superior quality plastic towel rail.	14-20-c	3.00	No	895.24	2685.72
5	Providing and fixing plastic soap dish complete	14-20-a	3.00	No	609.96	1829.88
6	Providing and fixing chromium plated (CP) bib-cock heavy duty of approved quality : 2 cm 3/4"	14-24-a	6.00	No	2003.04	12018.24
7	Providing and Fixing cast iron (CI) floor trap approved quality including CI grating & concrete chamber all round : 4"x3" (100 mm x 75 mm)	14-31-a	3.00	No	1042.10	3126.30
8	Providing, laying, cutting, jointing, testing and disinfecting UPVC pressure pipeline in trenches (conforming to BS 3505 manufactured) jointed UPVC Pressure Pipes Nominal Pipe Size (NPS)Class B (6 Bar) 3")	24-18-a-01	10.00	RM	1014.56	10145.60
9	Providing and Fixing of polydex high pressure PPR (green Including testing ect complete 25 mm(including all special etc)	14-71-a	15.00	RM	656.02	9840.30
Sub Total=						47738.90
Adding 14% Area factor=						6683.45
Grand Total Cost=						54422.35
Say in Millions=						0.054


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