

GOVERNMENT OF KHYBER PAKHTUNKHWA
COMMUNICATION AND WORKS DEPARTMENT
 (NOTICE INVITING TENDER THROUGH EPAD'S SYSTEM)

(Single Stage Two Envelope Procedure)


Government of Khyber Pakhtunkhwa (Mega Projects) Division-I, C&W Department, Peshawar, 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, personals capabilities, required equipment's and other requirements as included in ITB/Bidding Documents can participate in the tender for the following project.

S #	Name of Work	Required Category of PEC & Relevant Codes/ Enlistment Category	Bidding Security @2% 1C Stamp Duty (M).	Bidding Entry Fee @ 0.03% (NON-REFUNDABLE)	Period of Completion.	Last date of submission and time.	Date of opening Of Technical bid.	Date of opening of financial Bid
1	Package-I Revamping of Non-Teaching DHQ's across Khyber Pakhtunkhwa. ADPNO. (518/200049) (2025-26) 3 rd revised. i. Naseerullah Babar Memorial Hospital Peshawar. ii. Molvi Jee Ameer Shah Hospital Peshawar.	C1 and above Codes - CE-01, CE09 CE-10, CE11 EE-01, EE-02 EE-03 EE04, EE-07, EE-09, EE-11(iii) EE-11(vi) ME-01, ME-02, ME-03, ME-06	20.804 (M)	0.310 (M)	As per work order.	11/6/2026 Time 12:00 PM	11/6/2026 Time 12:30 PM	Date & Time of opening of financial bid will be announced after approval of Technical Bid from Competent Authority.
2	Package-II Revamping of Non-Teaching DHQ's across Khyber Pakhtunkhwa. ADPNO. (518/200049) (2025-26) 3 rd revised. i. DHQ Charsada.	C2 and above Codes - CE-01, CE09 CE-10, CE11 EE-01, EE-02 EE-03 EE04, EE-07, EE-09, EE-11(iii) EE-11(vi) ME-01, ME-02, ME-03, ME-06	10.824(M)	0.161 (M)	As per work order.	11/6/2026 Time 12:00 PM	11/6/2026 Time 12:30 PM	As above
3	Package-III Strengthening of DHQ Hospitals (building capacity to respond covid-19/ any future pandemic in KP) ADP No (521/210123) (2025-26) 3 rd REVISED DHQ Hospital Nowshera	C3 and above Codes - CE-01, CE09 CE-10, CE11 EE-01, EE-02 EE-03 EE04, EE-07, EE-09, EE-11(iii) EE-11(vi) ME-01, ME-02, ME-03, ME-06	10.11(M)	0.150(M)	As per work order.	11/6/2026 Time 12:00 PM	11/6/2026 Time 12:30 PM	As above
4	Package-IV Revamping of secondary health facilities including improvement of accident and emergency units in newly merged districts. (AIP) ADP NO. (632/210287) (2025-26) 2 ND REVISED DHQ Hospital Ghalanai Mohmand.	C2 and above Codes - CE-01, CE09 CE-10, CE11 EE-01, EE-02 EE-03 EE04, EE-07, EE-09, EE-11(iii) EE-11(vi) ME-01, ME-02, ME-03, ME-06	14.00(M)	0.210(M)	As per work order.	11/6/2026 Time 12:00 PM	11/6/2026 Time 12:30 PM	As above

5	Package-V. Revamping of secondary health facilities including improvement of accident and emergency units in newly merged districts. (AIP)ADP NO. (632/210287) (2025-26) 2 ND REVISED DHQ Hospital Landikotal Khyber.	C2 and above Codes - CE-01, CE09 CE- 10, CE11 EE-01, EE-02 EE-03 EE04, EE-07, EE-09, EE-11(iii) EE-11(vi) ME-01, ME-02, ME-03, ME-06	14.31(M)	0.220(M)	As per work order.	11/6/2026 Time 12:00 PM	11/6/2026 Time 12:30 PM	As above
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1. The Tender Form/BOQs/Qualification criteria may be downloaded by the original Registered contractor from the EPADS web site (<http://portalkp.eprocure.gov.pk>) after publication of the tender notice in the newspapers. This tender notice will also be available on KPPRA website (www.kppra.gov.pk). The Bidding Documents are available for obtaining from the office of the under signed on any working day during office hours prior to closing date & time mentioned above.
2. The contractors quoting their bids up to limit of the 10% below on Engineering Estimate shall submit bid @ 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 Engineer's 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, then 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 carried out through EPAD system as per KPPRA notification/letter NO. KPPRA/MIS/EPADS/24-25/266 Dated 16/4/2025. However hard copy of the Technical bid (for office record) should be in sealed envelopes clearly marked Technical & Financial Bids and Name of Project/Work, shall be submitted through Courier to the undersigned office before closing time.
7. Technical Evaluation will be carried out on the basis of E-Pad system (Experience Record, Personal Capabilities, Equipment's Capabilities, Financial Soundness and QCR Rated audit Reports of last three years 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. All the Bidders are required to full fill mandatory requirements as prescribed in ITB's otherwise bid shall stand non responsive.
9. The Bidders are required to quote their rates (Electronically) ABOVE /BELOW/AT PAR for both priced BOQ/Engineer Estimate based on MRS 2025 (1st BI-Annual) and NSI Items as well on E-Pad system.
10. The Successful bidder shall pay all admissible taxes including stamp duty, service charges, sale tax and any other at prevailing rate.
11. Bid security in shape of Call deposit, issued by scheduled banks from the respective bank accounts of the contractor/Firm in favor of the Executive Engineer C&W Mega Project-I shall only be acceptable. Pay order and bank drafts shall not be accepted. Any bid submitted otherwise shall be declared non-responsive.
12. 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-Bidding System.
13. The bid security in shape of call deposit (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 as per KPPRA rule 2014 clause 20(2).
14. Bid security of the 1st, 2nd and 3rd lowest bidders for the specific work will be retained by the Authority till the signing of the contract with the successful bidder.

15. If the Evaluated bid cost of two or more than two bidders are equal, then the successful bid will declare through open draw in the presence of intended bidders.
16. Technical bids will be opened in the office Executive Engineer C&W Mega Project-I Peshawar on fixed date and time.
17. The Financial bid (Electronic Bids) shall be opened in the office of Executive Engineer C&W Mega Project-I Peshawar on later date and time which shall be communicated through official letter only to technically qualified bidders and evaluation report will be uploaded on E-Pads, KPPRA and C&W web site.
18. The Procuring entity has the authority to reject all the bids as per KPPRA rule 47 at any time prior to acceptance of bid.
19. 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 firm to be black listed and would be reported to the PEC for cancellation of their registration /license.
20. Joint Ventures (JVs) are allowed subject to submission of JV agreement and compliance with PEC/KPPRA requirements. JV should be registered with the office of registrar of firms (Form-H).
21. The procuring entity shall not be responsible for any technical fault glitch or error in the E-PADs system and shall consider only the documents appearing on the EPADs dashboard; therefore all bidders are advised to upload the required documents carefully and responsibly.
22. Pre-Bid meeting will be held on 3rd June, 2026 in the office of undersigned.



EXECUTIVE ENGINEER
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