GOVERNMENT OF KHYBER PAKHTUNKHWA
C&W HIGHWAY DIVISION HARIPUR

NOTICE INVITING TENDER ON E-PAD SYSTEM

(Single Stage Two Envelop E-PAD System)

C&W Highway Division Haripur Govt: of Khyber Pakhtunkhwa invites tenders through E-PAD system from the eligible firms / Contractor in accordance with KPPRA procuremenet rules 2014 and E-PAD Regulatories-2025 on single stage Two envelop procedure for the following works.

S#	Name of work	Required category of PEC	E/Cost	2% Bid Security E/Money + S/Duty	Period of completion	Last date of submission of Bid and time	Date of opening of Technical Bid	Date of opening of Financial Bid
1-	ADP No. 1890/261289 Special Repair and Maintenance of Sarai Gadai to Jhamra Road District Haripur.	C-4	91.710	1834800	As per work order	**30.11.2026** At 12:00 PM	**30.11.2026**	After approval of Technical Bid from Competent Authority

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INSTRUCTIONS TO BIDDERS

(Single Stage Two Envelop E-Bidding System)

1. Bidding solicitation documents can be downloaded from the E-PAD system. However, for clarification if needed, the same may also be obtained from the office of the Procuring Entity upon submission of a formal application, valid and up-to-date PEC registration, C&W Department registration card, and payment of a non-refundable printing fee of **Rs. 5,000/-**. This facility is provided to the potential bidders of the areas of the region where there may be internet problems or some complication this this tender submission period. The documents may be obtained during office working hours on or before **26th November 2026.**
2. Bidders shall submit their technical proposals strictly in accordance with the bidding solicitation documents and evaluation criteria, including valid PEC registration and C&W Department enlistment, documents demonstrating general capabilities, financial soundness, relevant experience, personnel and equipment capabilities, valid NTN/Income Tax certificates, and any other supporting documents required to substantiate the technical bid.
3. Bids up to 10% below the Engineer's Estimate shall be accompanied by a bid security of 2% of the Engineer's Estimate. Bids exceeding 10% and up to 20% below the Engineer's Estimate shall include, in addition to the 2% bid security, 8% additional security of the Engineer's Estimated cost. Bids more than 20% below the Engineer's Estimate shall be accompanied by additional security equal to the differential amount between the submitted bid and the Engineer's Estimate, along with a detailed rate analysis. Failure to provide the required additional security and/or detailed rate analysis shall render the bid non-responsive; in such cases, the bid security shall be forfeited (except where otherwise decided under Clause 4), and the next lowest bidder shall be considered. Call deposits from scheduled banks shall be acceptable.
4. If the detailed rate analysis submitted by a bidder is deemed unconvincing, the Head of the Procuring Entity may declare the bid non-responsive without forfeiture of bid security, subject to recording of reasons.
5. The additional security may be replaced with a bank guarantee of an equivalent amount from a scheduled bank after commencement of work. The additional security shall be released in four equal installments (25% each) upon completion of 25%, 50%, 75%, and 100% of the project, respectively.
6. Bidding shall be conducted through the E-Bidding system. Technical bid and financial bids must be submitted online however, the original affidavid required to be provided with the technical bid and call deposit/additional bid security with separate envelop clearly marking each shall be submitted in the office of undersigned in line with the method of two envelop system.
7. Technical evaluation shall be conducted on a pass/fail basis, considering PEC/C&W registration, tax compliance, relevant experience (last 5 years), performance, technical personnel, equipment, financial status, audit reports, managerial capability, and litigation status.
8. Complete bids must be submitted within the specified date and time. Bid security (CDR) shall be enclosed with the financiall proposal. An undertaking on judicial stamp paper must be provided confirming submission of bid security and additional security with the tehnical bid, failing which the bid will be considered as non responsive as per KPPRA notification. Bidders applying for multiple works shall submit separate technical proposals for each scheme.
9. Rates shall be quoted on the BOQ/MRS system for both MRS and non-MRS items. The bid validity period shall be 90 days. In case of identical evaluated bids, the technically superior bidder shall be declared successful. The time for completion shall commence from the issuance of the Letter of Acceptance (LOA). Financial bids shall be opened only after approval of technical evaluation by the competent authority. Bid securities of the 1st, 2nd, and 3rd lowest bidders shall be retained until approval of bids. Any bidder providing false or misleading information shall be disqualified and debarred.
10. All bidders must be registered with the Khyber Pakhtunkhwa Revenue Authority under the Khyber Pakhtunkhwa Finance Act, 2013; otherwise, they shall be ineligible to participate.
11. The pre-bid meeting will be held on **24th November 2026** at **11:00 AM** in the office of **Chief Engineer (EAST) C&W Deptt: Abbottabad**.
12. As per KPPRA Notification No. SRO(29)/Vol: 1-40/2025-26/699-711 dated 29.10.2025, failure to submit original bid security and additional security within the stipulated time shall result in debarment for one (01) year. In case of a second violation, the bidder shall be blacklisted for a minimum period of three (03) years in accordance with Section 29 of the KPPRA Act read with Rule 44 of the Khyber Pakhtunkhwa Public Procurement Rules, 2014.
13. It shall be mandatory for the successful contractor to execute work equivalent to **25%** of the estimated cost of the scheme as per implementation schedule from the date of award of the contract**,** from their own resources, irrespective of whether funds for the scheme have been released or not.
14. Any contractor/firm participating in the tender process shall ensure that the name of the participating contractor/firm is clearly mentioned on the Call Deposit Receipt (CDR) submitted with the tender. CDRs on which the name of the participating contractor/firm is not mentioned shall not be considered valid for the purpose of the tender.

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