OFFICE OF THE EXECUTIVE ENGINEER
PUBLIC HEALTH ENGINEERING DIVISION
HARIPUR

NOTICE INVITING EPADS SYSTEM
(Single Stage Single Envelope Procedure E-PADs System)

Public Health Engineering Division Haripur Government of Khyber Pakhtunkhwa, invites bids through E-PAD system, for the following works, from the eligible firms/contractors in accordance with Khyber Pakhtunkhwa Public Procurement Regulatory Authority (KP-PPRA) Rules 2014 and E-PAD regulatories-2027 on Single Stage Single Envelope procedure.

S#	Name of Scheme	Estimated Cost	Bids Security 2% of E/Cost with S/Duty
NHP 2026-27 FOR TEHSIL & DISTRICT HARIPUR (PK-46)			
1.	WSS/PIPELINES AT VILLAGE PANDAN UC DARWESH.	4960000/-	103200/-
2.	WSS AT VILLAGE ALAM.MEELAM &DARBANDAN UC DARWESH.	12370000/-	287400/-
3.	WSS/PIPELINES AT NASEEM TOWN SECTOR-B UC DARWESH.	4920000/-	102400/-
4.	WSS/PIPELINES AT DANNA COLONY AND KAAG UC JATTI PIND.	3980000/-	83600/-
5.	WSS/PIPELINES AT VILLAGE JATTIPIND UC JATTIPIND.	4980000/-	103600/-
6.	PROVISION OF ADDITIONAL TUBEWELL AT AND WSS/PIPELINES JATTIPIND MOH MASKINABAD UC JATTIPIND.	6190000/-	132800/-
7.	WSS AT VILLAGE MANKARAI, MASKINABAD UC MANKARAI.	4970000/-	103400/-
8.	WSS FROM KAHAKA TO PHARRALA UC MANKARAI.	4970000/-	103400/-
9.	WSS/PIPELINE AT VILLAGE MAKHAN UC MANKARAI.	7950000/-	168000/-
10.	WSS AT TEER UC PH KHAN.	4960000/-	103200/-
11.	WSS/PIPELINE AT SHINGRI UC SN KHAN.	4990000/-	103800/-
12.	WSS, PIPELINES AT SERIAN MOHRA UC SN KHAN.	2990000/-	63800/-
13.	WSS/PIPELINES AT SARRARA UC SN KHAN.	3990000/-	83800/-
14.	WSS, AT VILLAGE PLASI MAIRA UC SN KHAN.	2990000/-	63800/-
15.	CONSTN: OF PROTECTION WALL AT VAILLAGE SN KHAN UC SNK.	2000000/-	44000/-
16.	WSS/SANITATION WORK AT MOHRI NO.2 US SHAH MAQSOOD.	14980000/-	339600/-
17.	WSS/SANITATION WORK AT SARAI SALEH UC S. SALEH.	11990000/-	279800/-
18.	CONSTN: OF STREET AT DARWESH ROAD MOH EIDGAH NC CITY-4 UC NORTH.	3980000/-	83600/-
19.	WSS/SANITATION WORK AT MOH PATTAN NC CITY-5 UC CENTRAL.	4980000/-	103600/-
20.	WSS/SANITATION WORK AT UC SOUTH	10980000/-	259600/-
21.	WSS/SANITATION WORK AT SOKA PANDAK MOH RAILWAY STATION UC PANDAK.	4980000/-	103600/-
22.	REBORING OF TUBEWELL AT TALOKAR UC PANDAK.	5940000/-	127800/-
23.	WSS AT MAKHAN COLONY UC SIKANDERPUR.	3065000/-	65300/-
24.	REBORING OF TUBEWELL AT CHATHI UC BEER.	995000/-	21150/-
25.	WSS AT SOHA UC BEER.	3960000/-	83200/-
26.	WSS AT VILLAGE BEHKI UC BEER.	1990000/-	44000/-
27.	REHAB: OF GRAVITY WSS AT BEER UC BEER.	1990000/-	43800/-
28.	WSS AT HILL UC BEER.	2000000/-	44000/-
29.	WSS AT CHAINTRI UC LADARMANG.	4960000/-	103200/-
30.	WSS AT DALRI UC LADARMANG.	4960000/-	103200/-
31.	WSS AT BANDA BASANDPUR UC KALINJAR.	1990000/-	44000/-
32.	REPAIR OF TRANSFORMERS FOR WSS IN UC BEER, SARAI SALEH, KALINJAR AND PANDAK, PHASE-I.	4000000/-	84000/-
33.	REPAIR OF TRANSFORMERS FOR WSS IN UC JATTI PIND, DARWESH, SARAI SALEH AND SIKANDERPUR PHASE-II.	4000000/-	84000/-
34.	REPLACEMENT OF PUMPING MACHINERY OF EXISTING WSS ALLOLI UC JATTI PIND.	1000000/-	21250/-
NHP 2026-27 FOR TEHSIL KHANPUR & DISTRICT HARIPUR (PK-47)			
35.	REHAB: OF DWSS VILLAGE KAHAL UC ALI KHAN.	4000000/-	84000/-
36.	REHAB: OF WSS VILLAGE RAJDHANI UC BS KHAN.	2000000/-	44000/-
37.	REHAB: OF WSS VILLAGE HATTAR UC HATTAR.	4000000/-	84000/-
38.	REHAB: OF WSS GANJIA KAMALA UC K/NAJIBULLAH.	3000000/-	66000/-
39.	REHAB: OF WSS VILLAGE BHERA, MOHRA SARDAR BAIG, DOBANDI, CHITTI, UC NAJAFPUR.	7000000/-	149000/-
40.	REHAB: OF WSS VILLAGE PK KHAN UC PK KHAN.	10000000/-	209000/-

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41.	REHAB: OF WSS GRAVITY BASED VILLAGE NOORDI UC REHANA.	6000000/-	129000/-
42.	WSS/TUBE WELL VILLAGE PIND JAMAL KHAN UC REHANA.	5250000/-	114000/-
43.	WSS, PIPELINES, WATER TANK AT VILLAGE KOKA UC REHANA.	10000000/-	209000/-
44.	WSS, PIPELINES, AT VILLAGE DING UC REHANA.	4000000/-	84000/-
45.	REHAB: OF WSS VILLAGE KALI TARAR SHARQI UC SIRYA.	2500000/-	54000/-
46.	REHAB: OF WSS VILLAGE JOULIAN UC TOFKIAN.	8000000/-	169000/-
47.	REHAB: OF WSS VILLAGE GARHI SULTANPUR UC TOFKIAN.	4000000/-	84000/-
48.	CONSTN: OF P/CHAMBER AT WSS CHOTI TOFKIAN UC TOFKIAN.	780000/-	16850/-
49.	WSS, CONSTN: OF WATER TANK & OPEN WELL AT UC BS KHAN, REHANA & PK KHAN UC BS KHAN, REHANA & PK KHAN.	2000000/-	44000/-
50.	REPLACEMENT OF P/MACHINERY FOR WSS AT PK-47.	2727600/-	58552/-
NHP 2026-27 FOR TEHSIL GHAZI & DISTRICT HARIPUR (PK-48)			
51.	WSS P/MCAHINERY in village Aldo, Bilal Town, Kund Mairabad, Gawari, Thalikot, Salamkhand, Cinema Road Ghazi.	4000000/-	84000/-
52.	WSS Pipelines etc in village Aldo, Bilal Town, Kund Mairabad, Gawari, Thalikot, Salamkhand, Cinema Road Ghazi.	2000000/-	44000/-
53.	PURCHASE OF P/M FOR WSS AT UC KTS, TARBEELA, DHEENDA, PANIAN, BAKKA & DINGI.	7000000/-	149000/-
54.	WSS/NEW TUBE WELL AT GUDWALIAN UC BAKKA.	4900000/-	102000/-
55.	WSS, PIPELINE & REHAB: OF TUBE WELL IN KTS (NC-1,2,3,4) UCKTS.	10000000/-	209000/-
56.	WSS PIPELINE IN ADJACENT AREA OF KTS & TARBELA UC KTS/TARBEELA.	10000000/-	209000/-
57.	WSS PIPELINE & REHAB: OF TUBEWELL IN TARBELA (NC-123) UCTARB	10000000/-	209000/-
ACCELERATED SUSTAINABLE DEVELOPMENT INITIATIVE (2025-26) FOR TEHSIL KHANPUR & DISTRICT HARIPUR (PK-47) (4th TIME RE-TENDER)			
58.	Extension of WSS Dartian UC Najafpur.	13987000/-	319740/-
NHP 2025-26 FOR TEHSIL KHANPUR & DISTRICT HARIPUR (PK-47) (3rd TIME RE-TENDER)			
59.	DWSS Natho Khaiter, Moh Katha, Nullah, Hotar & Kund UC PK Khan.	4000000/-	84000/-
60.	DWSS (Gravity Based) village Koka UC Rehana.	4000000/-	84000/-
CONSTRUCTION OF WATER SUPPLY & SANITATION SCHEMES IN NORTHEN DISTRICTS IN KPK ADP NO.171/251120 FOR THE YEAR 2025-26 FOR TEHSIL & DISTRICT HARIPUR, KHANPUR & GHAZI 3rd Time Re-Tender)			
61.	Replacement of Old Rusted GI, PVC, AC, Pipes in various UCs of PK-47	6830000/-	145600/-
62.	Water Supply Scheme Talhala UC Beer (PK-46)	5000000/-	104000/-
63.	WSS Todo UC Panian Sub Head: -No.-II.	1200000/-	28000/-
64.	Water Supply Scheme Chitti Dhaki UC Kholian Bala.	11990000/-	279800/-

TERMS & CONDITIONS: -

1. Bid Solicitation Documents (BSD) Bidding or Contract Data / Bill of Quantity (BOQ) can be downloaded from the official website of EPADS (kp.eprocure.gov.pk) and Khyber Pakhtunkhwa PPRA (kppra.gov.pk).
2. Last date & time of submission of the CDR/Bid is **08-12-2026** at 12:00 Noon and Opening Date same at 12:30 P.M in the present of contractors or their representatives, who opt to.
3. The bidder should submit bidding documents.
   a. Enlistment of C&W Department Smart Card/PEC updated.
   b. Documents showing general capabilities, financial soundness, general and relevant experience record personal capabilities, equipment capabilities and income Tax/NTN certificate updated etc.
4. "Bid Security & Additional Security is required to be deposited as per KPPRA Notification bearing No. S.R.O (14)/Vol: 1-24/2021-22 dated the 10th May, 2022/6058-71"
5. Bid entry fee@ 0.03% of tender cost should be submitted separately in the form of CDR (non-refundable).
6. In case of more than one successful bidder having same rates, the decision will be made on toss in the presence of contractors/representatives.
7. Only pre-qualified, standardized firms registered with PHED KPK are eligible for participation in the tender of pumping machineries.
8. The Call Deposits/Additional Security of all the contractors will be retained till approval of the tenders by the tender approving authority.

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9. For S.No.32 and 33 Participating contractors/firms are required to provide details as well as skilled labors information including their names & CNIC numbers. Moreover, only those contractors will be eligible to participate who have their workshop /warehouse (Ownership Certificate/Rent Agreement) in District Haripur, dully verified and certified by Executive Engineer/Sub Divisional Officer concerned.
10. b) The contractors already working with PHE Division Haripur having last five years experience shall be submitted performance certificate duly verified by Executive Engineer/Sub Divisional Officer.
11. Any cutting/over-writing on the BOQ will be liable to rejection of the tender and will be declared non-responsive.
12. The Bidders are required to send their Bids through Courier Service and the bids shall reach the Offices before the closing date and time.
13. All bidders are required to be registered with Khyber Pakhtunkhwa Revenue Authority, established under the Khyber Pakhtunkhwa Finance Act, 2013 (Khyber Pakhtunkhwa Act No.XXI of 2013), for works, consulting and non-consulting services as listed in schedule-II of the Act bid.
14. 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 KPPRA Act read with rule 44 of the KPPRA rules,2014.
15. In case if the Government announces public holiday on the opening date of tender the same shall be opened on next working day at the same time.

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