از دفتر ڈسٹرکٹ پولیس آفیسر ضلع شانگلہ۔

﴿ٹینڈر نوٹس﴾

زیرد ستخطی کو برائے مالی سال 2026-2027 کے لئے سرکاری بلڈنگ میں خصوصی یا معمولی مرمت کے لئے ٹینڈر مطلوب ہے۔جو زیرد ستخطی کو مورخہ 09.12.2026 بوقت 10:30 بجے آن لائن جمع ہونا چاہیئے۔ٹینڈر اُسی دن بوقت 11:00 بجے کھولیں جائیں گے۔شرائط وضوابط ذیل ہیں۔

۱۔ٹھیکدار ٹینڈر کے لئے EPADS سسٹم کے ذریعے اپلائی کرے گا۔

۲۔نرخ آئیٹم کے حساب سے بشمول تمام ٹیکسز اور بمعہ فٹنگ اخراجات درج کئے جائیں گے۔

۳۔انکم ٹیکس سلیز ٹیکس اور KPPRA کے گوشوارے آن لائن جمع کرنے کا پابند ہوگا۔

۴۔ٹھیکدار سیلز ٹیکس،انکم ٹیکس اور KPPRA (Active) سرٹیفکیٹ آن لائن جمع کروانا ضروری ہوگا۔

۵۔ٹھیکدار پچھلے تین سال میں کم از کم دو ورک آرڈر آن لائن جمع کرنے کا پابند ہوگا۔

۶۔ٹینڈر سنگل سٹیج ایک اینویلپ کی بنیاد پر ہوگا۔

۷۔ٹھیکدار ان اکوالگ الگ مبلغ-/100000 (ایک لاکھ) کا اوریجنل CDR ٹینڈر کے آخری تاریخ تک دفتر اکاؤنٹ برانچ میں جمع کرنا ہوگا۔

۸۔زیرد ستخطی کو اختیار حاصل ہے کہ کوئی ایک یا تمام ٹینڈر معقول وجہ بتائے ہوئے KPPRA رولز کے تحت منسوخ کرسکتا ہے۔

۹۔منظور شدہ کنٹریکٹر کے بل سے قانون کے مطابق تمام ٹیکسز کی کٹوتی کی جائے گی۔

۱۰۔ٹھیکدار مارکیٹ ریٹ کے حساب سے ریٹ Mentioned کرے گا۔

۱۱۔منظور شدہ کنٹریکٹر زیرد ستخطی کیساتھ سٹامپ پیپر پر برائے مالی سال 2026-2027 معاہدہ تحریر کرے گا۔

۱۲۔ٹینڈر مجموعی طور پر بہتر میٹیریل استعمال کرنے والا ٹھیکدار کو دیا جائے گا۔

اکرام اللہ PSP
ڈسٹرکٹ پولیس آفیسر ضلع شانگلہ۔

BID SOLICITATION DOCUMENTS (BSD)

PROCUREMENT OF PETTY/SPECIAL REPAIR FOR FINANCIAL YEAR 2026-27

DISTRICT POLICE OFFICER SHANGLA AT ALPURI
HEADQUARTER UNIT

PROCUREMENT METHOD
OPEN COMPETITIVE BIDDING
SINGLE STAGE- SINGLE ENVELOPE
THROUGH EPADS

1. INVITATION FOR BIDS

District Police Officer Shangla unit, invites bids from eligible firms, dealers and suppliers for Petty/Special repair for financial year 2026-27.

The bidding process shall be conducted under Khyber Pakhtunkhwa Public Procurement Rules 2014 through Single Stage- Single Envelope Procedure.

Detailed bidding documents are available on EPADS, KPPRA website and KP Police website.

2. INSTRUCTIONS TO BIDDERS

2.1 Bids shall be submitted electronically through EPADS.
2.2 Bid validity shall remain valid for ninety (90) days from the date of opening.
2.3 Rates shall be quoted in Pak Rupees inclusive of all taxes, duties, transportation, fitting, installations, loading and unloading charges.
2.4 Conditional bids shall not be entertained.
2.5 Incomplete bids shall be rejected.
2.6 The successful bidder shall provide the Petty/Special repair contract period at approved rates.
2.7 Quantities mentioned in Annexures are estimated quantities for evaluation purposes and may increase or decrease during execution.

3. ELIGIBILITY CRITERIA

The bidder shall provide:-

a. Copy of NTN Certificate.
b. Active Taxpayer status.
c. Copy of CNIC of proprietor/authorized representative.
d. Proof of relevant business.
e. At least two supply orders or repair contracts executed during last three years. '
f. Affidavit regarding non-blacklisting.
g. Bid security.

Failure to provide any mandatory document shall render the bid non-responsive.

4. BID SECURITY

The bid security is fixed at **Rs.** 100000/- and must be provided in the form of a Call Deposit Receipt (CDR) issued by a scheduled bank in favour of the DPO Shangla headquarter unit. This must be submitted to the Accounts Branch of the District headquarter prior to the tender closing date at Address pay branch, Shangla at Alpuri.

5. SCOPE OF WORK

The successful bidder shall:

a. Petty special repair work at the District Headquarters and police stations will be carried out in accordance with the cost estimate.
b. All work will be of a standard quality and will be subject to inspection.

6. EVALUATION CRITERIA

Stage-I: Preliminary Examination
The following shall be checked:

i. Bid Security
ii. NTN
iii. Active Taxpayer Status.
iv. Required affidavits.

v. Experience documents.

Only responsive bids shall proceed to financial evaluation.

Stage-II: Financial Evaluation

Financial evaluation shall **be carried out on the basis of:**

Evaluated Cost= **Estimated Quantity *Quoted Unit Rate.**

The bidder offering **the standard Responsive Bid shall be declared successful.**

7. CONTRACT CONDITIONS

7.1 Contract Period

The contract shall remain valid from date of agreement to 30 June 2027.

7.2 Repair Authorization

No repair shall be undertaken without authorization by the competent authority.

7.3 Verification

Payment shall only be made after verification by the designated.

7.4 Payment

Payments shall be made after satisfactory completion of work and verification of invoices.

7.5 Penalty

Any failure to perform the services, or the provision of inferior or substandard services, may result in the cancellation of the contract, forfeiture of the security deposit, and initiation of blacklisting proceedings under the applicable KPPRA Rules.

8. ANNEXURES

Annex-A

Bid Form

Annex-B

Affidavit of Non-Blacklisting

Annex-C

Bidder information form

Address Bid form:

To The District Police Officer,
Shangla

Subject: **BID FOR PETTY/SPECIAL REPAIR FOR FINANCIAL YEAR 2026-2027**

Memo:

We have examined the Bid Solicitation Documents (BSD), receipt of which is hereby duly acknowledged. We, the undersigned, hereby offer to undertake the petty and special repairs of the District Shangla Headquarters Unit at Alpuri, in accordance with the terms and conditions specified in the said bidding documents.

Our total price and security details are below:

1. **Total Bid Price (INC. Taxes)**
   In figure (PKR):_____

   In words: _____

2. **Bid Security (RS.100000/- CDR Detail**

   CDR No: _____Bank Name:_____

   Amount (PKR)_____ (copy of CDR is attached)

Firm Name: _____

Representative :_____

CNIC No. _____

Phone No. _____

_____
(Put official Stamp and signature here)

ANNEX-C: AFFIDAVIT OF NON-BLACKLISTING

UNDERTAKING

I/We, _____, representing Firm

M/S_____, having our registered office at address: _____do herby solemnly affirm and declare on oath that our firm has never been blacklisted, deregistered, or debarred by any Government, Public Sector organization or private agency, or any other organization. There are no on-going inquiries or legal actions against our firm that would result in such blacklisting.

Firm Name_____

Representative Name:_____

CNIC No._____

Phone No. _____

_____

(Put Official Stamp and Signature here)

BIDDER INFORMATION FORM

Name of FIRM:_____

NTN No._____

STRN:_____

KNTN:_____

REGISTERED BUSINESS ADDRESS:_____

PHONE NO:_____

EMAIL:_____

OWNER NAME:_____

OWNER CNIC:_____

REPRESENTATIVE NAME:_____

REPRESENTATIVE CNIC:_____

PHONE NO:_____