



GOVERNMENT OF GILGIT BALTISTAN  
OFFICE OF THE EXECUTIVE ENGINEER  
LG&RD DISTRICT SKARDU



No. LGB-EE-SKD-1(7)/2021-22

Dated 19<sup>th</sup> May, 2022

**NOTICE INVITING TENDERS**

1. The Employer Executive Engineer LG&RD Skardu invites sealed bids under single stage two envelope (SSTE) bidding procedure, from well reputed and experienced constructors/firms/JV registered having valid PEC Registration renewed up to 30<sup>th</sup> June, 2022 with relevant category/code for the work mentioned below: -

S.#	Name of work	Estimated cost (Rs. M)	Bid security (2%)	Tender Form cost (Rs.)	Closing date and time of bid submission		Opening date & time of bids.	
					Date	Time	Date	Time
1	Const. of Various Public Facilities (Protective Bunds, Public Toilets & Culverts	29.14	583000	4000/-	09-06-22	01:00 PM	09-06-22	01:30 PM
2	Const. of Water Supply/ water pumps/water tank in Halqa-II Skardu.	36.15	723000	4000/-	09-06-22	2:00 PM	09-06-22	2:30 PM

The intending firms are requested to submit application along with following information/documentary evidence up to **08-06-2022**. The application received after due date will not be entertained.

2. Prospective eligible bidders may after payment of price as per Rule 16(2) of PPRA 2004 along with written application may obtain personally or through an authorized representative with duly attested power of attorney, a set of bidding documents after the advertisement published in the newspapers etc. The said application shall be mandatorily accompanied with the following documents failing which, it shall be treated as non-responsive and summarily rejected.

**(A) Eligibility Criteria:**

- PEC valid Registration for CFY with relevant category and code.
- Latest profile of the constructors/firm/JV from PEC website.
- Renewal receipt GB-PWD for CFY (2021-22).
- CNIC of the Prospective bidder/firm/JV.
- Certificate in the form of Affidavit of No delayed project/s Court Case/Litigation with LG&RD.
- Bid security as specified in shape of CDR from any scheduled bank.
- Constructor/firms/JV must have a bank transaction for last two year of at least 20% of the value of the project cost or have bank credit line of at least 50% of the project cost.
- In case of JV agreement, it should be executed on proper format duly signed by both partners of JV clearly mentioning share of each partner and lead partner duly attested by Magistrate 1st class. Both JV members should have the required category and codes. Number of JV members shall not be more than two. The principal to associate ratio shall not be less than 60:40 respectively. Principal member should get 50% minimum marks and associate member should score 30% minimum marks in each category and overall cumulative marks should be minimum 60%.
- Only one bid will be entertained either as single bidder or JV partner.

- x. Bank statement should be properly stamped and signed by the concerned Bank Manager.
  - xi. The Qualification and Evaluation Criteria is enclosed with the bidding documents. All the bidders are directed to fill the form duly certified on an affidavit on a judicial stamp paper of Rs. 100.
3. The call deposit in shape of CDR provided by the bidder along with bid will be verified from the relevant bank prior to acceptance of the technical bid by the concerned authority, bid security shall be as specified in the NIT.
  4. No bid shall be accepted beyond closing of time as mentioned against each work.
  5. In case of any deviation, conflict in bidding procedure the provision of PEC & PPRA Rule, 2004 shall prevail.
  6. The subletting of contract, if any shall be filled in the given format in the bidding document and same shall be made part of contract agreement, otherwise subletting shall not be allowed.
  7. Technical and financial bids shall be opened by the procurement committee constituted by Secretary LG&RD Gilgit – Baltistan.
  8. Signing of all pages of Bidding documents, integrity pact (on stamp paper duly signed) and self-evaluation checklist shall be mandatory, failing which the bid shall be treated as non-responsive and summarily be rejected in the initial screening phase.
  9. Rates quoted below 10% of T/S amount, the advantageous bidder shall have to deposit additional 75% of difference amount from TS as performance guarantee within next five working days, in shape of CDR from any Schedule Bank in Pakistan.
  10. In case of any conflict, PPRA Rule 2004 amended in 2021 and clauses of PEC Standard Bidding Documents, Planning Commission project manual, Public finance management Act, 2019 shall prevail, in any case PPRA Rule 2004 shall be major rule having over riding effect on all rules concerning procurement.
  11. Clarification of bids shall only be allowed in accordance with PPRA Rule 2004 Rule 31 and Standard Bidding Documents relevant clauses.
  12. Performance guarantee shall be @ 10% of the contract amount.
  13. Bids shall be opened in the Office of the Superintending Engineer LG&RD Baltistan Skardu by the Procurement Committee.
  14. A bidder can apply for one project at a time.
  15. Work at S.No.2 involves mostly solar water pumps so Experience of solar work is compulsory.

  
**(Engr. Mazahir Ali)**  
**EXECUTIVE ENGINEER**  
 LG&RD Skardu  
 Ph# 05815-920606

**Distributions:-**

1. The Director LG&RD Baltistan Skardu.
2. PS to Secretary LG&RD Gilgit-Baltistan Gilgit.
3. PS to Senior Director LG&RD Gilgit-Baltistan Gilgit.
4. Deputy Director – III Public Procurement Authority, 1st floor FBC Building Near state Bank sector G-5/2 Islamabad Pakistan Ph- 051-9224822, Fax 051-9224623.
5. Notice Board.
6. Office copy.



**EVALUATION CRITERIA FOR THE WORKS APPROVED FOR TECHNICAL EVALUATION OF THE BID UNDER SINGLE STAGE TWO ENVELOPE (SSTE) PROCEDURES.**

**01. CONST. OF VARIOUS PUBLIC FACILITIES (PROTECTIVE BUNDS, PUBLIC TOILETS & CULVERTS.**

COST OF PROJECT: 29.14 RS. MILLION

**02. CONST. OF WATER SUPPLY/ WATER PUMPS/WATER TANK IN HALQA-II SKARDU.**

COST OF PROJECT: RS. 36.15 MILLION

**(B) Evaluation Criteria:**

- i. The qualification of bidder will be based on all the criteria given in the following table regarding the bidders financial soundness, experience, personal capabilities and equipment capabilities be dealt in accordance with PEC bidding documents and PPRA Rule 2004 adopted by GoGB.
- ii. The qualification status shall be decided on the basis of pass/fail. The bidder must secure at least 50% score in each of the following categories and overall 60% to qualify for the technical bidding process:-

S.No	Category	Weightage/Marks
1.	General experience	45
2.	Personal capabilities	10
3.	Financial soundness	25
4	Equipment capabilities	20
	Total:-	100

**A. General Experience:**

Credit marks for experience shall be awarded on basis of following qualifications:

Total Marks : 45

Qualifying marks: 22.5

S.No	Description	Marks assigned	Distribution of Marks
1	Project of similar nature and complexity completed in last 10 yrs having cost not less than 20% of the project cost	20	<ul style="list-style-type: none"> <li>05 marks will be given to applicant for each project completed to maximum of 20 marks</li> <li>No marks will be given to project costing less than 20% of project cost.</li> </ul>
2.	Project of similar nature and complexity in hand, having cost not less than 20% of the project cost.	10	<ul style="list-style-type: none"> <li>05 marks will be given to applicant for each project completed to a maximum of 10 marks.</li> <li>No mark will be given to project costing less than 20% of project cost.</li> </ul>
3.	Project of non similar nature completed in last 10 yrs having cost not less than 20% of the project cost.	10	<ul style="list-style-type: none"> <li>05 marks will be given to applicant for each project in hand having progress of 75% or above to a maximum of 10 marks.</li> <li>No mark will be given to project costing less than 20% of project cost.</li> </ul>
4.	Enlistment of other department	5	<ul style="list-style-type: none"> <li>01 marks will be given to applicant for each enlistment to a maximum marks of 05 marks.</li> </ul>

**B. Financial Soundness:**

Credit marks will be awarded on the basis of the following criteria:

**Total Marks: 25**

**Qualifying marks: 12.5**

S.No	Description	Marks assigned	Distribution of marks
1.	Available bank credit line countersigned by higher rank officer than issuing authority (clearly mentioning that the customer is availing credit line)	5	<ul style="list-style-type: none"> <li>For every 10% of the project cost, 01 marks will be given up to maximum of 05 marks.</li> </ul>
2.	Available bank balance on the date of submission of bid documents	5	<ul style="list-style-type: none"> <li>2.5 marks will be given if available average bank balance of last one year is atleast 10% of project cost.</li> <li>Maximum marks will be given if average bank balance of last one year is equal to 20% of the project cost or more.</li> </ul>
3.	Bank transaction of two years preceding the date when the advertisement is made	15	<ul style="list-style-type: none"> <li>7 marks will be given for the bank transaction which are equal to 30% of the project cost.</li> <li>Maximum marks shall be given if the bank transaction is 35% of the project cost.</li> </ul>

**C. Personal capabilities:**

Credit marks will be awarded on the basis of the following criteria:

**Total Marks: 10**

**Qualifying marks: 5**

S.No	Description	Marks assigned	Distribution of marks
1.	B.SC/B.E civil Engineer registered with PEC	06	<ul style="list-style-type: none"> <li>02 marks will be given to each engineer up to a maximum of 04 marks.</li> <li>02 marks will be given to Engineer having experience of more than 10 years.</li> </ul>
2.	Associate Engineer (DAE, Civil)	4	<ul style="list-style-type: none"> <li>02 marks will be given to each associate engineer having maximum experience of 2 years.</li> </ul>

**D. Equipment Capability:**

**Total Marks: 20**

**Qualifying marks: 10**

S.No	Description	Marks assigned	Owened (100%)	Leased (75%)	Rented (50%)
1	Excavator	03	3	2.25	1.5
2	Tractor	03	3	2.25	1.5
3	Concrete mixer	2	2	1.5	1
4.	Compactor	03	3	2.25	1.5
5	Vibrator	03	3	2.25	1.5
6	Scaffolding (1000 sft)& Shuttering	2	2	1.5	1
7	Wheel Dozer	4	4	3	2

( Note: The equipments capability will vary as per project nature)

i) In case of owned machinery, ownership documents should be attached.

ii) In case of leased machinery, lease agreement should be attached.

iii) In case of rented machinery, an affidavit should be provided that the machineries will be rented from local market with list of relevant machineries.



may be) All the bidders will fill up bidding Data Sheet as per bidding documents (Annexure-F to N) as being mandatory to submit along with the bidding documents.

- l. In case of JV attested JV agreement on proper format duly signed by all partners of JV clearly mentioning share of lead partner and members.
- m. Only single bid by one bidder either in form of JV or single bidder.
- n. Bank transaction statement in original for two years (upto the date of publication of notice inviting for bids) duly signed/stamp from concerned Bank, which can be verified from banks by the procuring agency at any time. Bank transactions statement for less than two years shall not be considered for marking. Original bank statement will only be considered for marking.
- o. A bid is likely to be rejected, if it is unsigned, not accompanied with required bid security, validity is less than specified, submitted for incomplete scope of work, price quoted are not firm during currency of the contract and the bidder is not valid license holder of the PEC.

## GENERAL TERMS AND CONDITIONS.

- a. The bid shall comprise a single package containing two separate envelopes. Each Envelop shall contain separately the financial proposal and the technical proposal duly sealed and stamped.

The envelopes shall be marked as "FINANCIAL PROPOSAL" and "TECHNICAL PROPOSAL" in bold and legible letters to avoid confusion.

- b. Initially, only the envelop marked "TECHNICAL PROPOSAL" shall be opened.
- c. The envelope marked a "FINANCIAL PROPOSAL" shall be retained in the custody of the procuring agency without being opened in sealed form.
- d. The procuring agency shall evaluate the technical proposal as per given/approved terms, conditions, and evaluation criteria, without reference to the price and reject any proposal, which does not confirm to the specified requirement/criteria.
- e. During the technical evaluation no amendments in the technical proposal shall be permitted.
- f. After the evaluation and approval of the technical proposal, the procuring agency, shall at a time within the bid validity period, publicly open the financial proposals of the technically qualified bidders only. The financial proposal of bids found technically non-responsive shall be returned unopened to the respective bidders.
- g. Contractor have to attach with their applications an undertaking to extent that Information provided are correct and no wrong information is provided.
- h. Procuring Agency reserves the rights to check/verify all the documents enclosed with the brochure before or after the opening of Technical Bid from the concerned Department/Institutions.
- i. The bidders shall provide detail of works completed and in hand duly verified and signed by concerned Executive Engineer with copy of start-orders. Marking will be done on the basis of start orders.
- j. In case of JV of firms, standards procedures shall have to be adopted as per PEC bylaws for JV otherwise bid will be considered nonresponsive.
- k. Procuring Agency reserves the right to accept or reject any proposal/ bid under PPRA, 2004 Rule 33.

**The mandatory and General Terms & conditions are given below:-**

**A. Mandatory Conditions:-**

- a. Registration with PEC in relevant category and code duly renewed up to 30 June 2022. (that shall be checked by fresh down load).
- b. Enlistment/Renewal receipt in Works Department for the financial year 2021-2022.
- c. The firm/contractor must submit 2% bid security of estimated cost from any Schedule Bank in the name of Executive Engineer LG&RD Skardu along with technical proposal.
- d. The CDR provided by the bidder along-with bid will be verified from the relevant bank prior to acceptance of the bid by the authority concerned.
- e. The contractors debarred by any District of LG&RD Department shall not be eligible to participate in the bidding process in all regions.
- f. The subletting of contract should be filled in the given format in the bidding documents and made it part of the Contract Agreement (CA), otherwise subletting shall not be allowed.
- g. During the evaluation of technical bid, no amendments in technical proposal and evaluation criteria shall be permitted what so ever the reason may be. If any bidder feels grievances regarding his Technical Bid Evaluation, the aggrieved bidder shall submit his grievance to the committee notified by Secretary /PAO LG&RD GB within 15 days. No grievance shall be entertained after lapse of stipulated time.
- h. In case of unworkable rates the rate analysis submitted by contractor will be assessed by next higher authority as per bidding Clause 28.4 of PEC Bidding Documents. In this regard the committee consisted of SE, XEN, SDO & Head Estimator shall assess the rates analysis submitted by contractor and recommended for approval with bidding documents.
- i. Certificate of "No Court Case/ Litigation with LG&RD department"
- j. Certificate of Non-blacklisting/having no-sick project by respective Executive Engineers.
- k. All interested contractors are required to submit the mandatory details and provide documentary evidence of their technical and financial capabilities with relevant experience in a Brochure form duly signed, stamped and page numbered by the Authorized Representative of the Firm / JV (as the case