

**INVITATION TO BID FOR  
WASH ACTIVITY IN NOWSHERA DISTRICT**



**INITIATIVE FOR DEVELOPMENT & EMPOWERMENT AXIS (IDEA)**

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## TENDER NOTICE

**REF: - IDEA/IOM/Civil work/03/2025**

A non-profit, non- governmental organization, invites sealed bids along with **2% (for each lot)** bid security on the name of IDEA of the total quoted price from well reputed vendor/Contractor having active registration with PEC, Income Tax with FBR & Sales Tax with KPRA, for construction of washrooms, Hand pump and pressure pump in District Nowshera.

Bid documents containing details, terms-conditions and specifications can be obtained/download by clicking the link <http://www.idea.org.pk/ads.php>. Sealed Technical and Financial bids as per instruction in the ITB (Invitation to Bid) must be submitted through courier or in-person at the address **“IDEA office House # 2, street 1, Rahatabad Peshawar till 12:00 PM on March 11, 2025**. Bids will be opened on same day **12:30 PM**.

### **Procurement Section**

**Address:** IDEA office House#2, street 1, Rahatabad Peshawar.

Email ID: [logistics@idea.org.pk](mailto:logistics@idea.org.pk), Website: [www.idea.org.pk](http://www.idea.org.pk)

Contact # 091-5610110

## INVITATION FOR TENDER

**Date:** February 25, 2025

Initiative for Development & Empowerment Axis (IDEA) is a non-profit organization committed to aiding underprivileged and disaster affected communities in Khyber Pakhtunkhwa. IDEA is registered under the Voluntary Social Welfare Agencies (Registration & Control) Ordinance 1961; in 2003, having registration # 2172.

Initiative for Development Empowerment Axis (IDEA) with the financial assistance of International Organization for Migration (IOM) is implementing a project to Improve Living conditions and Resilience of Afghan Refugees and Host Communities in, Khyber Pakhtunkhwa, Pakistan.

The International Organization for Migration (IOM) is part of the United Nations System as the leading inter-governmental organization promoting since 1951 humane and orderly migration for the benefit of all, with 175 member states and a presence in over 100 countries. IOM has had presence in Pakistan since 1981.

Khyber Pakhtunkhwa hosts over 52.3% of Afghan refugees in Pakistan, many of them face severe challenges for basic facilities, such as insufficient housing, limited access to clean drinking water, and inadequate sanitation facilities. Women, children, and persons with disabilities are particularly vulnerable, facing heightened risks of exploitation, disease, and gender- based violence.

The project is focused on improving the living conditions and resilience of Afghan refugees and host communities in District Nowshera, KP, by providing WASH facilities to affected households for clean drinking water supply schemes like Handpump, Solar pressure pumps and latrines.

In order to improve the living conditions and resilience of Afghan ACC holder and host communities in Nowshera district, Khyber Pakhtunkhwa. IDEA invite qualified and experienced vendors/contractor to construct clean drinking water supply schemes like Handpump, Solar pressure pumps and latrines through its implementing partner in district Nowshera.

### **Lot / Package**

- Lot # 1 - Hand Pump Package A
- Lot # 2 - Hand Pump Package B
- Lot # 3 - Pressure Pump Package C
- Lot # 4 - Latrine Package D
- Lot # 5 - Latrine Package E

**For further detail Engineer Ghulam Farooq +92 315 3959599**

Muhammad Zahir  
Logistic & Procurement Officer  
Address IDEA office House#2, street 1, Rahatabad Peshawar.

**Email ID: [logistics@idea.org.pk](mailto:logistics@idea.org.pk)**

Initiative for Development & Empowerment Axis (IDEA)

## INSTRUCTIONS TO TENDERERS

By submitting a tender, tenderers fully and unreservedly accept the conditions of this call for tenders, which will constitute the governing the contract as the sole basis of this tendering procedure, whatever the tenderers own conditions of sale may be, which they hereby waive. Tenderers are expected to examine carefully and comply with all instructions, forms, contract provisions and specifications contained in this tender dossier. Failure to submit a tender containing all the required information and documentation within the deadline specified will lead to the rejection of the tender. No account can be taken of any remarks in the tender relating to the tender dossier; remarks may result in the immediate rejection of the tender without further evaluation.

To be eligible to take part in this tender procedure, tenderers must prove to the satisfaction of the Contracting Authority that they comply with the necessary legal, technical and financial requirements and have the means to carry out the contract effectively. Participation is open to neutral persons and legal persons participating either individually or in a grouping (consortium) of tenderers.

**The foreseeable timetable for this procedure is as follows:**

Description	DATE	TIME in PST
Deadline for submission of tenders	<b>March 11, 2025.</b>	<b>12:00 PM</b>
Tender opening session	<b>March 11, 2025</b>	<b>12:30 PM</b>

- i. The bidder/ proponent must submit the proposals in sealed envelopes and as per specified procurement method.
- ii. The proposal shall be clearly marked on the outer side  
**“Tender Documents for Washroom Construction (REF: IDEA/IOM/CW/03/2025)”**  
along with vendor detail. Bid without detail mentioned above may considered as rejected.
- iii. The proposal shall be written in English language. Overwriting in the proposal is strictly prohibited.
- iv. Bidders can apply for a complete single or multiple Lots. “IDEA” reserves the right to divide the order Lot wise. (Partial applying in a lot will not be considered)
- v. Tenderers who present their bids after stipulated time or incomplete bids will be excluded from the tender evaluation process.
- vi. Tenderers may alter or withdraw their tenders by written notification prior to the deadline for submission of tenders No tender can be altered after this deadline. Withdrawals must be unconditional and will end all participation in the tender procedure.
- vii. Any such notification of alteration or withdrawal must be prepared and submitted in outer envelope must be marked 'Alteration' or 'Withdrawal' as appropriate.
- viii. No tender may be withdrawn in the interval between the deadline for submission of tenders
- ix. Costs of preparing tenders: No costs incurred by the tenderer in preparing and submitting the tender are reimbursable. All such costs will be borne by the tenderer.

- x. Ownership of tenders: The Contracting Authority retains ownership of all tenders received under this tender procedure. Consequently, tenderers have no right to have their tenders returned to them.
- xi. In case of calculation mistakes from the bidder in the submitted tender document, the unit price will be conserved.
- xii. The envelopes should have the name, address and contact details of the addresses and the addressors.
- xiii. Suppliers who do not receive written feedback within 2 weeks after expiry of the IFT deadline have not been successful, and will not be informed in writing or via email.
- xiv. The bidder shall specify validity of quotation or bid in days, the submitted bid IDEA may under exceptional circumstances request for extension in bid validity.
- xv. Collusion between the firms is strictly prohibited. Any firm / group of firms found involved in creating a cartel or any other collusion arrangement against the interest of the project, will be blacklisted and debarred.
- xvi. The procuring entity may reject one or all such proposals, which are vague (In terms of financial proposal) or does not adhere to these tender instructions.
- xvii. The procuring entity may offer for re-bidding in case the proposal does not satisfy its professional requirements.
- xviii. Contract will be signed with the successful bidder and its terms and conditions will govern the executive of the contract.
- xix. In case public holiday, is announced by the Government (due to any reason) the tender will be open on next working day at the same time and venue.
- xx. In case of any ambiguity the supplier has the right to contact via email to contracting authority within due time span.
- xxi. The bidder must quote only one option for each item. Bids received with more than one options and rates may be rejected.
- xxii. Bidder must not be engaged in any corrupt, fraudulent, collusive or coercive practices including but not limited to applying/ bidding by multiple names / companies. If any bidder is found to be involved in such practices his/her bid may be rejected and the companies in question permanently black listed.
- xxiii. **Samples Inspection:** 3 top bidders whose secure maximum marks in technical and financial evaluation will be asked to submit samples for inspection. The samples of the unsuccessful bidders will be return on request of bidder after successful delivery/completion of items/work to actual destination within 07 working days.
- xxiv. The property of the samples remains to tenderer/sender and are to be delivered and collected at the cost of the tenderer. After tender evaluation the samples can be collected at the address of sample delivery. If not collected within 07 days of the closing of the tender the property of the samples will be change to contracting authority.
- xxv. **Delivery/supplies Schedule:** Contractor will have to submit the proper plan/schedule.

- xxvi. **Delivery Location:** as mentioned lot wise in tender pack.
- xxvii. **Bid Validity:** Bids shall be valid for a period of 180 days.
- xxviii. **Bid Security:** 02% for each lot on the name of **IDEA (NTN – 3545874-7)** will be required at the time of bid submission, bid without security will be considered as rejected. The bid security will be returned after signing of agreement with the successful bidder.
- xxix. **Performance Security:** The successful bidder shall have to submit 10% performance security on the name of IDEA in the form of CDR.
- xxx. **Penalty:** In the event of a delay in the completion of the works beyond the stipulated completion period, a penalty of 0.5% of the total contract value per day shall be imposed for each day of delay, up to a maximum of 10% of the total contract value. The penalty shall be deducted from the contractor's payments, performance security, or any other dues payable under the contract. The imposition of the penalty does not absolve the contractor from its obligation to complete the works, nor does it preclude the employer from taking further remedial actions as per the contract terms.
- xxxi. **Bid Currency:** Currency shall be Pakistani Rupees (PKR).
- xxxii. **Bid Price:** The prices must be inclusive of all taxes, duties, delivery / transportation, loading / unloading, packaging and allied costs up to the point of delivery.
- xxxiii. **Appeals Process:** Bidders have the right to appeal regarding the procurement or contract process. Appeals must be submitted in writing and addressed to the IDEA Head of Program within three (3) working days following the bid opening procedure.
- xxxiv. **Data protection:** IDEA guarantees that all procurement activities are fully and transparently documented for internal or donor audit purposes. IDEA guarantees confidentiality of the procurement process.

## BID EVALUATION CRITERIA

### Stage 1: Mandatory Requirements (Preliminary Evaluation)

Bidders must fulfill the following mandatory criteria to proceed to the next stage. Non-compliance with any requirement will result in disqualification.

1. **Bid Security:** Submission of required bid security as per bidding documents.
2. **Registration:** Valid PEC registration in the C6 category.
3. **Tax Compliance:** Valid NTN, Sales Tax registration, and active tax filer status.
4. **Affidavit:** Declaration of non-blacklisting by any NGO/INGO/UN agencies/government/semi-government organization.
5. **Legal Status:** Company/firm registration certificate with PEC.

### Stage 2: Technical Evaluation (25 Marks)

Only bidders meeting the mandatory requirements will be evaluated based on the following technical criteria:

Criteria	Marks	Documentary Evidence
Relevant Experience (3 Similar Projects in Last 5 Years)	6	Completion Certificates
Financial Capacity (Annual Turnover of PKR 50 million)	6	Bank Statement/Audit Report
Technical Staff (1 Civil Engineer & 2 Sub-Engineers)	8	CVs & PEC Registration
Active Experience (Minimum 5 Years in Civil Works)	5	Company Profile
<b>Total Marks</b>	<b>25</b>	-

**Qualification Threshold:** Bidders securing **20 out of 25 marks** will proceed to the financial evaluation.

### Stage 3: Financial Evaluation (75 Marks)

Financial bids of only technically qualified bidders (20+ marks) will be opened and evaluated based on the lowest bid price. The lowest responsive bid will get **75 marks**, and other bids will be scored proportionally using the following formula:

$$\text{Financial Score} = (\text{Lowest Bid Price} / \text{Bidder's Price}) \times 75$$



#### Stage 4: Sample Testing & Final Selection

1. The **top 03 bidders** with the highest combined **technical & financial scores** will be asked to submit samples.
2. Samples will be evaluated against required specifications.
3. The contract will be awarded to the bidder whose sample meets specifications.
4. Bidders whose samples fail to meet specifications will be **disqualified**.

#### Final Award Criteria:

The bidder obtaining the highest combined score and meeting the sample requirements will be awarded the contract.

## **PRICE SCHEDULE & SPECIFICATIONS**

Please provide your price quote, inclusive of all applicable government taxes, loading/unloading, and transportation costs, as per the lot-wise documents attached in the tender pack

### **BoQ and Drawing**

BoQ and Drawing is also attached in tender pack.

## TENDERER'S RELEVANT EXPERIENCE

Please complete the table below using the format to summaries the **major relevant services** carried out in the course of the past **3** years by the tender. The number of references to be provided must not exceed **15** for the entire tender.

NGO/ Company Name	Contact Details in NGO/Co.	Country	Total Contract Value	Dates	Description of Contract	Related Services Provided

**Note: Please provide copies of the previous verified purchase orders/contract.**

## GENERAL AND SPECIAL CONDITIONS OF CONTRACT

Unless the context indicates otherwise, the term “Buyer” refers to IDEA. The term “Supplier” refers to the entity named on the order and contracting with the buyer. The term “Contract” can be taken to mean either (a) the purchase order or (b) the supply/service agreement, whichever is in place.

- 1) **Price:** The prices stated on the order/contract shall be held firm for the period and / or quantity unless specifically stated otherwise.
- 2) **Source of Instructions:** The Supplier shall not seek nor accept instructions from any source external to IDEA in relation to the performance of the contract.
- 3) **Assignment:** The supplier shall not assign, transfer, sublet or subcontract the contract or any part thereof without the prior written consent of the buyer.
- 4) **Corruption:** The supplier shall not give, nor offer to give, anyone employed by the Buyer an inducement or gift that could be perceived by others to be a bribe. The Supplier agrees that a breach of this provision may lead to an immediate end to business relationships and termination of existing contracts.
- 5) **Confidentiality:** All data, including but not limited to, maps, drawings, photographs, estimates, plans, reports and budgets that has been compiled by or received by the Supplier under the contract shall be the property of IDEA and be treated as confidential. All such data should be delivered to the authorized officials representing the Buyer upon request.

5.1) The Supplier may not communicate at any time to any other person, government or authority external to IDEA, any information that has been compiled through association with IDEA which has not been made public except with written authorization from the Buyer. These obligations do not lapse upon termination of the contract.

- 6) **Use of Emblem or Name:** Unless otherwise agreed in writing; the Supplier shall not advertise nor make public the fact that it is supplying goods or services to the Buyer, nor shall the Supplier in any way whatsoever use the name or emblem of IDEA in connection with its business or otherwise.
- 7) **Observance of Law:** The Supplier shall comply with all laws, ordinances, rules and regulations bearing upon the performance of its obligations under the terms of the contract.
- 8) **Force Majeure:** The meaning of the term can be taken to mean acts of God, war (declared or not), invasion, revolution, insurrection or acts similar in nature or force.

8.1) In the event of and as soon as possible after the occurrence of any cause deemed *force majeure*, the Supplier must inform the Buyer of the full particulars in writing. If the supplier is rendered unable either in part or in whole to perform its obligations then the Buyer shall take such action as it considers, in its sole discretion, to be appropriate or necessary in the circumstances.

8.2) If the Supplier is permanently rendered incapable in whole or part by reason of *force majeure* to complete its obligations and responsibilities under the contract then the Buyer will have the right to suspend or terminate the contract on the same terms and conditions laid out in section 9.

- 9) **Cancellation:** The buyer reserves the right to cancel the contract or suspend its activities or changes to its mandate by virtue of the Executive Council of IDEA /Donor and/or lack of funding. In such a case the supplier shall be reimbursed by IDEA for all reasonable costs incurred by the supplier, including all materials satisfactory delivered and conforming to specification and terms of contract, prior to receipt of the termination notice.

9.1) If the supplier encounter solvency problems including, but not limited to, bankruptcy, liquidation, receivership and similar, the buyer reserves the right to terminate the contract immediately without prejudice to any other right or remedy it may have under the terms of these conditions.

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- 10) Warranty:** The supplier shall provide the buyer with all manufacturers' warranties. The warranties of Building material, raw material and stationary items will be at least 6 to 12 months and the warranty time will be calculated from the time of distribution of the items. The supplier warrants that all goods supplied in relation to the contract meets specification, is defect free and is fit for the purpose of the intended use. If, during the warranty period, the goods/materials are found to be defective or non-conforming to specification, the Supplier shall promptly rectify the defect. If the defect is permanent, then at the choice of the buyer the supplier will either replace the item at their cost or reimburse the buyer.
- 11) Inspection and Test:** The Supplier must inspect the goods prior to dispatch to ensure conformance to specification and/or any other provisions of the contract. The Buyer reserves the right to inspect the goods for compliance with specifications and provisions of the contract. If, in the Buyers' opinion, the goods and/or services do not comply with the specification, the Buyer will inform the Supplier in writing. In such a case the Supplier shall take the necessary action to ensure compliance, liability for any additional cost incurred for rectifying compliance will rest with the Supplier.  
The Contracting Authority shall be entitled to inspect, examine measure and test the components, materials and workmanship, and check the progress of preparation, fabrication or manufacture of anything being prepared, fabricated or manufactured for delivery under the contract, in order to establish whether the components, materials and workmanship are of the requisite quality and quantity. This shall take place at the place of manufacture, fabrication, preparation or at the place of acceptance or at such other places as may be specified in the Contract.  
This inspection on quality and quantity shall also be executed by an independent surveyor company at time and place prior or at loading / unloading (before shipment to the warehouse). One inspection per supplier will be on account of the Contracting Authority. Any additional inspection shall be on account of the Supplier. Goods not meeting agreed quality will be rejected. In case goods are rejected, the Supplier will contractually be obliged to pay already incurred fees for rejected goods and also for such fees which will become payable to the inspection company due to multiple interventions and/or fruitless visits and for goods inspected but eventually remained unshipped.
- 12) Changes:** The Buyer reserves the right to make reasonable changes at any time to the specification, drawings, plans, quantity, packing instructions, destination, or delivery instruction. If any such change affects the price of goods or performance of service the Supplier and Buyer may negotiate an equitable adjustment to the contract, provided that the Supplier claims for adjustments in writing to the Buyer within 15 days from being notified of any change.
- 13) Export License:** If an export license or licenses are required for the goods, the Supplier has the responsibility to obtain that license or licenses.
- 14) Payment Terms:** Unless otherwise agreed, payment terms will be made within 10 working days from receipt of a correctly prepared invoice, goods received notes issued by the delivery locations & delivery challans.
- i. Payment shall take place in the currency of the Contract.
  - ii. Payments due by the Contracting Authority shall be made through cross cheque to the contractor.
  - iii. Pre-financing will not be granted.
  - iv. Payment shall take place according to Cash against documents (CAD) within 10 working days of the reception at the warehouse/delivery point. The order sum cannot be subdivided into partial payments.
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**15) Ethics:** The Code of Conduct to which Concern expects all of its suppliers to respect is as follows;

- Employment is freely chosen.
- The rights of staff to freedom of association and to collective bargaining are respected.
- Working conditions are safe and hygienic.
- No exploitation of children is tolerated.
- Wages paid are adequate to cover the cost of a reasonable living.
- Working hours are not excessive.
- No discrimination is practiced.
- Regular employment is provided.
- No harsh or inhumane treatment of staff is tolerated.
- Local labor laws are complied with.
- Social rights are respected

**15.1) Environmental Standards** - Suppliers should as a minimum, comply with all statutory and other legal requirements relating to environmental impacts of their business. Areas which should be considered are:

- Waste Management.
- Packaging and Paper
- Conservation
- Energy Use
- Sustainability

**16) Rights of IDEA:** If the supplier failed to perform his job which is mainly supply of goods/items to the already identified sites/places within the stipulated time period with good quality as per the TORs of the contract, Then IDEA while giving reasonable notice to the Supplier, exercise one or more of the following rights:

- Procure all or part of the goods from an alternate source, in which event the Buyer may hold the Supplier liable for additional costs incurred.
- Refuse to accept all or part of the goods.
- Impose a penalty of 0.5% day for the whole amount of the contract / purchase order.
- Terminate the contract and forfeit the performance guarantee.

**17) Rights of access for test purposes:**

IDEA is contractually obliged to facilitate certain donor's direct access to suppliers for test purposes.

**18) No Agency:** This order does not create a partnership between the Buyer and Supplier or make one party the agent for the other for any purpose.

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### **19) Penalties**

Delivery schedule will be negotiated and fixed in order. In the event of delay in delivery caused other than by force majeure, the Contracting Authority is entitled to make use of a penalty of 5/1000 per calendar day of the total value of the consignment still to be delivered. The penalty will be deducted from the invoice. In the event of incomplete delivery caused by the Supplier, the Contracting Authority is entitled to deduct the losses from the invoice. In case of damaged cargo caused by inappropriate packaging the Contracting Authority reserves the right to deduct from the relevant order sum an amount according to the variance to the requested specification. In case the quality is not in line with specifications initially agreed by both sides, the Supplier has to inform the Contracting Authority as soon as possible. Goods not meeting agreed quality can be rejected by the Contracting Authority, but if the Contracting Authority accepts these goods a deduction from the order sum and a penalty will be negotiated.

### **20) Anti-Money Laundering and Anti-Terrorism Financing Policy**

“It is the policy of the IDEA to prohibit and actively prevent money laundering and any activity that facilitates money laundering or the funding of terrorism or criminal activities” by complying with all applicable requirements under the Anti- Money Laundering Act 2010 (Act No. VII of 2010 - an Act to provide for prevention of money laundering) and Anti-Terrorism (Second Amendment) Act, 2014 and its implementation regulations. Recently under the national action plan and SECP regulations money laundering has been identified as a major cause for corruption and criminal activities. Therefore, IDEA is very sensitive to ensuring that our platform is not used for any such purposes.

### TENDERER'S DECLARATION

In response to your tender for the above contract, we, the undersigned, hereby declare that:

- 1 We have examined and accept in full the content of the dossier for invitation to tender and We hereby accept its provisions in their entirety, without reservation or restriction.
- 2 We offer to deliver, in accordance with the terms of the tender dossier and the conditions and time limits laid down, without reserve or restriction:  
Package No 1: *[description of supplies with indication of quantities and origin]*
- 3 The price of our tender is mentioned in the price schedule
- 4 We will grant a discount of [%], or [...] [in the event of our being awarded Package#... & Package#..].
- 5 This tender is valid for a period of 60 days from the final date for submission of tenders.
- 6 We will inform IDEA immediately if there is any change in the above circumstances at any stage during the implementation of the contract. We also fully recognize and accept that any inaccurate or incomplete information deliberately provided in this application may result in our exclusion from this and other contracts of the contracting authority.
- 7 We note that IDEA is not bound to proceed with this invitation to tender and that it reserves the right to award only part of the contract.
- 8 We agree to adhere to all of the terms and conditions of the contracting authority as provided in the tender dossier.
- 9 We confirm that we are not engaged in any corrupt, fraudulent, collusive or coercive practices and acknowledge that if evidence contrary to this exists, IDEA reserves the right to terminate the contract with immediate effect.
- 10 We are not bankrupt or being wound up, are having our affairs administered by the courts, have not entered into an arrangement with creditors, have not suspended business activities, are not the subject of proceedings concerning those matters, or are in any analogous situation arising from a similar procedure provided for in national legislation or regulations
- 11 We have not been convicted of an offence concerning professional conduct by a judgment which has the force of res judical.
- 12 We have not been guilty of grave professional misconduct proven by any means which the contracting authority can justify
- 13 We have fulfilled obligations relating to the payment of social security contributions or the payment of taxes in accordance with the legal provisions of the country in which we are established or with those of the country of the contracting authority or those of the country where the contract is to be performed
- 14 We have not been the subject of a judgment which has the force of res judicata for fraud, corruption, involvement in a criminal organization or any other illegal activity detrimental to the European Communities financial interests

**Name and function:**

**Signature and Stamp:**

**Date:** \_\_\_\_\_

Duly authorized to sign this tender on behalf of: .....

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## ANNEXURES

### Supplier qualification

Company name	
Legal form	
Number of employees	
Nationality of company	
Postal address	
Visitors address	
Telephone number	
Email address	
Website	
Name of Managing Director	
Sales & marketing contact person	
Range of services provided by the company (company portfolio)	
Remarks	