

BID EVALUATION REPORT

Name of Work: ADP No. 1231/251496 (2025-26) "Construction of Flood Protection Works / Irrigation Channel, Check Dam and Canal Patrol Roads in Northern Districts of Khyber Pakhtunkhwa (Chitral Lower, Chitral Upper, Swat, Dir Upper, Dir Lower, Malakand, Bunner, Shangla, Kohistan Upper, Kohistan Lower, Battagram, Mansehra, Torghar, Abbotabad, Kolal Pallas and Haripur)".

Sub Work: Construction of Flood Protection Works UC Sakhakot Khas, Sakhakot Jadeed, Sakhakot Banda Jaat, Koper, Badraga, Kot, Selai Pati, in Tehsil Dargai District Malakand.

- The work having estimated cost of Rs. 39.435 (M) was put to E-Tender after wide publicity through Director Information Khyber Pakhtunkhwa Peshawar. The NIT was published in Daily "Daily Aaj" Vide INF (P) 1839/26 dated 28.04.2026 and also up-loaded on the KPPRA & Irrigation websites.
- On the date of bid opening i.e. 13/05/2026 and time 12:30 hour's 24 bids through EPADS system received as per schedule given in the NIT conditions. Electronic tenders were opened in the presence of the Procurement Committee members and contractors/their representatives.
- The bids offered by the contractors through EPADS system in respect of the above mentioned work having estimated cost of Rs. 39.435 (M) were accordingly evaluated by the Committee. The detail of evaluation is as under:-

| S. No | Name of Contractor/ Firm | PEC No./ Category | Enlistment # with works Deptt: | Contractor Premium | | Bid Cost Rs. (M) | 2% E/Money + Additional Security Amount (Rs) | CDR # & Bank | KPPRA (Yes/ No) | NTN Status | Remarks |
|-------|--------------------------------|-------------------|--------------------------------|--------------------|------------|------------------|--|---|-----------------|------------|--|
| | | | | SI Rate % | NSI Rate % | | | | | | |
| 1 | M/S Muhammad Israr & Sons | C-3 | 471 | -10.00 | -- | 35.4915 | 829000/- | 004258398 Bank Islami Chakdara Branch (3109) | Yes | Active | Non responsive due to non available of specific code i.e. CE-04 (vii). |
| 2 | M/S Shalmani Associates | C-5 | -- | -10.00 | -- | 35.4915 | 800000/- | 01670723 BOK Sakhakot Branch (0176) | No | Active | Non responsive due to non available of specific code i.e. CE-04 (ii) (vii) / documents not uploaded on EPAD System / less stamp duty/ non active KPRA. |
| 3 | M/S New Imran Construction Co: | -- | -- | -10.00 | -- | 35.4915 | 829000/- | 00901604 Bank Al Habib Sakhakot Branch (2042) | -- | -- | Non responsive due to documents not uploaded on EPAD System. |
| 4 | M/S New Fazal Khan & Co | -- | -- | -10.00 | -- | 35.4915 | 828700/- | 01670720 BOK Sakhakot Branch (0176) | -- | -- | Non responsive due to documents not uploaded on EPAD System. |
| 5 | M/S Haji Azam Khan | -- | -- | -10.00 | -- | 35.4915 | 829000/- | 01670721 BOK Sakhakot Branch (0176) | -- | -- | Non responsive due to documents not uploaded on EPAD System. |
| 6 | M/S Rehmat Shoaib | -- | -- | -10.00 | -- | 35.4915 | 830000/- | 00094317 Askari Bank Batkhela Branch (0755) | -- | -- | Non responsive due to documents not uploaded on EPAD System. |

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|----|--------------------------------|------------|-------------|---------------|-----------|----------------|-----------------|--|------------|---------------|--|
| 7 | M/S Arshad Ali & Brothers | -- | -- | -3.00 | -- | 38.2519 | 110000/- | 00094320 Askari Bank Batkhela Branch (0755) | -- | -- | Non responsive due to submission of less CDR/ documents not uploaded on EPAD System. |
| 8 | M/S ANK Construction Company | C-4 | -- | -1.50 | -- | 38.8434 | 828700/- | 02013798 BOK Dargai Branch (5136) | Yes | Active | Non responsive due to non available of specific code i.e. CE-04 (vii) / documents not uploaded on EPAD System. |
| 9 | M/S Ali Rehman & Co: | C-4 | 22341 | -0.50 | -- | 39.2378 | 830000/- | 02013795 BOK Dargai Branch (5136) | -- | Active | Non responsive due to contradiction between rates quoted on system & sealed bid / documents not uploaded on EPAD System. |
| 10 | M/S Altaf | -- | -- | -0.10 | -- | 39.3955 | 828700/- | 8185724 BOP Chakdara Branch (439) | -- | -- | Non responsive due to documents not uploaded on EPAD System. |
| 11 | M/S Iftikhar Khan | C-3 | 1180 | -3.00 | -- | 38.2519 | 828700/- | 00094343 Askari Bank Batkhela Branch (0755) | Yes | Active | Non responsive due to non available of specific code i.e. CE-04 (ii) (vii) / FBR not available. |
| 12 | M/S Shams Ur Rehman | -- | -- | -5.00 | -- | 37.4632 | -- | -- | -- | -- | Non responsive due to non submission of CDR. |
| 13 | M/S Mohmand Construction Co: | C-4 | 2432 | -10.00 | -- | 35.4915 | 828700/- | 02013804 BOK Dargai Branch (5136) | Yes | Active | Non responsive due to non available of specific code i.e. CE-04 (ii) (vii) / FBR not available. |
| 14 | M/S New Shoukat Enterprises | -- | -- | -2.50 | -- | 38.4491 | 829000/- | 02013799 BOK Dargai Branch (5136) | -- | -- | Non responsive due to documents not uploaded on EPAD System. |
| 15 | M/S Mian Wazir Muhammad | C-5 | 1424 | -10.00 | -- | 35.4915 | 828700/- | 01899973 BOK Takht Bhai Branch (5150) | Yes | Active | 1st Lowest Responsive Bidder |
| 16 | M/S Kiramat Shah | -- | -- | -10.00 | -- | 35.4915 | -- | -- | -- | -- | Non Responsive due to non- submission of Sealed Bid / CDR |
| 17 | M/S Elite Construction Co: | C-1 | 2289 | -10.00 | -- | 35.4915 | 828700/- | 01944089 BOK Nasir Bagh Branch Peshawar (0096) | Yes | Active | Non responsive due to non available of specific code i.e. CE-04 (vii) / documents not uploaded on EPAD System. |
| 18 | M/S Shahab Ali | C-5 | 620 | -10.00 | -- | 35.4915 | 829000/- | 00094334 Askari Bank Batkhela Branch (0755) | Yes | Active | Non responsive due to FBR not uploaded on EPAD System. |
| 19 | M/S Haji Sultani Room & Sons | C-5 | 1153 | -10.00 | -- | 35.4915 | 830000/- | 08185723 BOP Chakdara Branch (439) | Yes | Active | Non responsive due to non available of specific code i.e. CE-04 (vii) / documents not uploaded on EPAD System. |
| 20 | M/S Liaqat Ali Khan | C-5 | 628 | -10.00 | -- | 35.4915 | 830000/- | 00094339 Askari Bank Batkhela Branch (0755) | Yes | Active | Non responsive due to non available of specific code i.e. CE-04 (vii). |


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|----|----------------------------------|---------|-----|--------|----|---------|----------|--|-----|--------|---|
| 21 | M/S Qaiser Ali Khan | -- | -- | -10.00 | -- | 35.4915 | 830000/- | 00094317 Askari Bank Batkhela Branch (0755) | -- | -- | Non responsive due to documents not uploaded on EPAD System. |
| 22 | M/S Muhammad Younas | C-1 | 266 | -3.00 | -- | 38.2519 | 828700/- | 01587543 BOK Thana Branch (0316) | Yes | Active | Non responsive due to non available of specific code i.e. CE-04 (ii) (vii). |
| 23 | M/S Abdul Malik Construction Co: | ✓ -- | -- | -10.00 | -- | 35.4915 | -- | -- | -- | -- | Non Responsive due to non-submission of Sealed Bid / CDR. |
| 24 | M/S Wajid Hussain & Brothers | C-4 | 413 | -2.00 | -- | 38.6463 | -- | -- | -- | -- | Non Responsive due to non submission of CDR. |

The premium **-10.00% Below** on SI (Schedule item) & **-0% Below** on NSI (Non Schedule Item) offered by **M/S Mian Wazir Muhammad Govt: Contractor** on the estimated cost of **Rs. 39.435 Million** which comes to **Rs. 35.4915 Million (Rupees Thirty Five Point Four Nine One Five Million)**, being the lowest responsive is recommended for approval please.

Head Clerk
Malakand Irrigation Division Malakand
(Member)

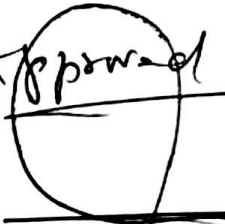

Executive Engineer
Malakand Irrigation Division Malakand
(Procuring Officer / Member)


Deputy Director Design
O/O Chief Engineer (North)
Irrigation Department Peshawar
(Technical Member)


Administrative Officer
O/O Chief Engineer (North)
Irrigation Department Peshawar
(Member)


Superintending Engineer,
Mardan Irrigation Circle Mardan
(Chairman)

Approved & Recommended.


Chief Engineer (N)
Irrigation Deptt: Peshawar