

## BID EVALUATION REPORT

Name of work: - **DREDGING/DESILTING OF ONLY URBAN CRITICAL WATERWAYS IN KHYBER PAKHTUNKHWA. (NON-ADP 2025-26)**

Sub-work: - **Dredging & Channelization of Jambil Khwar, (Tributary of Mingora Khwar) District Swat. (Package I: From Junction to Village Panr)**

1. The subject sub scheme/work was approved by PDWP forum in its 17<sup>th</sup> meeting held on 09-04-2026 for the estimated cost of Rs. 115.00 million under Non-ADP scheme dredging/desilting of only urban critical waterways in Khyber Pakhtunkhwa.
2. Accordingly, the work was put to tender vide Executive Engineer, Irrigation Division <sup>Swat-I</sup> office letter No. 721/C-25-26, dated 21/04/2026 and also uploaded on KPPRA/Irrigation websites. The NIT was published in Daily Chand Swat, Daily Waqat Peshawar and Daily Quaid Peshawar 23-04-2026 with No. INF(P) 1806/26. A corrigendum to the original NIT was issued vide Executive Engineer, Irrigation Division Mohmand office letter No. 721-A/C-25-26 dated 05/05/2025 and uploaded on Irrigation/KPPRA websites. The corrigendum/addendum was published in Daily Chand Swat dated 06/05/2025 with No. INF(P) 2063/26. Cutting of the newspapers are attached for reference.
3. The pre bid meeting was scheduled on 30/04/2026 in the Office of the Executive Engineer, Swat Irrigation Division-I Swat and the same was held on due date and time in the presence of committee members. Minutes of the meeting and attendance list are attached.
4. On fixed date i.e. 12-05-2026 till specified time i.e. 12.00 P.M, only 09 Nos firm submitted their bidding documents on the said address through courier.
5. Electronic bid opening was carried out through EPADS on the same day i.e. 12-05-2026 at 12.30 P.M in presence of the procurement Committee notified vide Chief Engineer (North). Notification No. 1231/C-1/KPPRA, dated Peshawar 30-04-2026 and contractors who desired to participate in the bid opening. 12 Nos firms quoted their bids through the online comparative statement.
6. The attendance sheets of procuring committee and contractors/representatives participated in bid opening along with other documents are attached.
7. The bids offered by the contractors through EPADS in respect of the above-mentioned sub work having estimated cost of Rs.115.00 million were accordingly evaluated by the procurement committee. The detail of evaluation is furnished as under.


S. #	Name of Contractor	PEC No/ Category/ PEC limit required	Enlistment with works Dept.	Contractor premium		Bid cost in Rs. Millions	CDR/BG amount	CDR/BG No. & Bank	Documents uploaded on EPADS (Yes/No)	KPR Reg: Yes/No	FBR NTN Status Active (Yes/No)	PEC Specialized Codes Required in NIT (Yes/No)	Rate Analysis (Yes/No)	Remarks.
				SI Rate%	NSI Rate%									
1	M/S QAISAR ALI KHAN	1740 C-1	Yes	-20%	NA	92.0/-	2340000/- 9200000/-	Askari Bank Batkhela SDR No. 94329, 94332 dt: 11-05-2026	Yes	Yes	Yes	Yes	NA	1 <sup>st</sup> lowest responsive bidder.
2	M/S BEDROCK ENGINEERING SERVICES	11094 C-3	Yes	-20%	NA	92.00/-	2300000/- 9200000/-	BOK Hayat Abad Branch SDR No.02038581 & 02038582 dt: 11-05-2026.	Yes	Yes	Yes	No	NA	Non-Responsive due to non-availability of Bridge Specialization Code.
3	M/S NADAR SHAH	3786 C-2	Yes	-20%	NA	92.0/-	2340000/- 9200000/-	Askari Bank Mingora SDR NO. 40369 dt: 11-05-2026 BG No. LAD/G/2966 dt: 08-05-2026	Yes	Yes	Yes	No	NA	Non responsive due non availability of Specialization Codes.

RAF CONSTRUCTIO CO.	2475 C-1	Not Provided	-20%	NA	92.0/-	2300000/- 9200000/-	Askari Bank SDR No- 91316 & 91315 dt: 12-05-2026	No	Yes	Yes	Yes	NA	Non-Responsive due to not uploading necessary Documents on EPADs.
M/S FAKHRE ALAM	1920 C-2	Yes	-10%	NA	103.50/-	1700000/- 500000/-	BOP Mingora, CDR No. 8152030 & 8152066 dt: 11-05- 2026	Yes	Yes	Yes	Yes	NA	Non responsive bidder less CDR amount.
6 M/S REBOUND CONSTRUCTIO N & BUILDERS	1794 C-4	Yes	-10%	NA	103.50/-	2300000/-	Askari Bank Kanju, SDR No.324422, dt: 11-05-26	Yes	Yes	Yes	No	NA	Non responsive due non availability of Specialization Codes.
7 M/S AL-HABIB CONSTRUCTIO N CO.	7959 C-3	Not Provided	-10%	NA	103.50/-	2300000/-	Summit Bank, Abbottabad CDR No 083 dt: 08-05-2026	Yes	Yes	Yes	Yes	NA	Non responsive due to non Availability of enlistment certificate and NIC.
8 M/S SWAT ICON CONSTRUCTO RS & ENGINEERS	1790 C-1	Yes	-10%	NA	103.50/-	2300000/-	BOP Fizagat Swat, No.08081570 dt. 11- 05-26	Yes	Yes	Yes	Yes	NA	Non responsive due non submission of CDR Physically.
9 M/S BASHIR AHMAD	1618 C-1	Yes	-10%	NA	103.50/-	2300000/-	BOK Mingora Branch, No. 02027529 dt. 11-05- 26	Yes	Yes	Yes	Yes	NA	2nd lowest responsive bidder.
10 M/S MUQARAB KHEL CONSTRUCTIO N CO.	22118 C-5	Not Provided	-10%	NA	103.50/-	2300000/-	BOK Alpuri Branch, No. 02056851 dt. 11- 05-2026	No	Not Provided			NA	Non responsive due to not uploading any document on EPADs.
11 M/S WAJID HUSSAIN	12838 C-4	Yes	-10%	NA	103.50/-	1000000/- 1000000/-	Allied Bank Batkheila, CDR No. 14064078 & 14064092, dt: 02- 02-26 & 24-02-26	Yes	Yes	Yes	No	NA	Non responsive due to non- submission of CDR Physically. specialization code is also not available.
12 M/S SHANGLA A Z Z.	1482 C-4	Not Provided	At Par	NA	115.00/-	203400/- 813600/-	Al Barka Bank Mingora, No. 6114000739 & 6114000736 dt. 11- 05-2026	No	Not Provided			NA	Non responsive due to not uploading any document on EPADs.

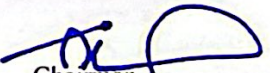
premium 20% below offered by M/S Qaisar Ali Khan on the estimated cost of Rs.115.00 million (Rupees One Hundred and Fifteen Million only), which comes to Rs.92.00 million (Rupees Ninety Two Million only), being the lowest evaluated responsive bid, is hereby recommended by the Procurement Committee for approval.

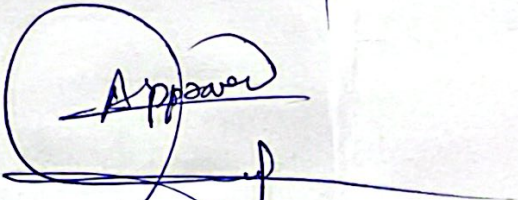
  
Member,  
Superintendent (Circle)/Assistant  
SIC/Swat Irrigation Division-1

*M. Tabinda*  
Member,  
Deputy Director (Design/Planning),  
North

  
Member,  
Administrative Officer (North)

*Qaisar*  
Member/Procuring Officer,  
Executive Engineer,  
Swat Irrigation Division-1,

  
Chairman,  
Superintending Engineer,  
Swat Irrigation Circle, Swat.

  
Approved By  
Chief Engineer (North),  
Irrigation Department, Peshawar.