

BID EVALUATION REPORT

21/10

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

Sub-work: **Dredging & Channelization of Depo Khwar (Tributary of Swat River) District Swat.**

- The subject sub scheme/work was approved by PDWP forum in its 17th meeting held on 09-04-2026 for the estimated cost of Rs. 29.64 million under non-ADP scheme dredging/desilting of only urban critical waterways in Khyber Pakhtunkhwa.
- Accordingly, the work was put to tender vide Executive Engineer, Irrigation Division **Swat-I** 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.
- 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.
- On fixed date i.e. 12-05-2026 till specified time i.e. 12.00 P.M, only 23 Nos firm submitted their bidding documents on the said address through courier.
- 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. 25 Nos firms quoted their bids through the online comparative statement.
- The attendance sheets of procuring committee and contractors/representatives participated in bid opening along with other documents are attached.
- The bids offered by the contractors through EPADS in respect of the above-mentioned sub work having estimated cost of Rs. 29.64 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)	KPPRA 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 GHANI REHMAN CONSTRUCTION COMPANY	1836 C-1	Yes	-27.16%	NA	21.59/-	593,000/- 6,700,000/- 1,350,000/-	Askari Bank Mingora, CDR No. 40367, 40376 dt. 11-5-2026 & 12-5-2026. BOP No. 8152034 dt. 11-05-26	Yes	Yes	Yes	Yes	Yes	1 st lowest responsive bidder.
2	M/S GULI KHEL CONSTRUCTION CO.	Not Provided	Not Provided	-22%	NA	23.119/-	592,000/- 6,520,800	BOK Mingora, SDR No. 02027543 & 02027544 dt: 11-05-2026	No	Not Provided		Yes	Non-Responsive due to non-uploading of DOCs on EPADS.	
3	M/S M. SALEEM CONSTRUCTION COMPANY	18364 C-4	Yes	-20%	NA	23.712/-	633,000/- 2,372,000/-	BOP, CDR No. 8081561, 8081564 dt 11-5-26	Yes	Yes	Yes	Yes	NA	Responsive bidder.

		<u>15093</u> C5	Yes	-20%	NA	23.712/-	4,700,000/- 600,000/-	8152013, 8152014 dt 11-5-26		Yes	Yes	Yes	NA	Responsive bidder.
		<u>6818</u> C4	Yes	-20%	NA	23.712/-	6,33000/- 2371000/-	BOK, CDR No.02043127 & 02043128, dt 07- 05026	Yes	Yes	Yes	Yes	NA	Responsive bidder
	M/S TABEER CONSTRUCTION	<u>9671</u> C3	Yes	-20%	NA	23.712/-	2,371,200 592,800	BOP, CDR No. 8152075, 8152074 dt 11-5-26	Yes	Yes	Yes	Yes	NA	Responsive bidder
7	M/S ENGR BASIT KHAN	<u>2079</u> C1	Yes	-20%	NA	23.712/-	2372000/- 630000/-	BOK, CDR No.02028561 & 02028562, dt 11-05- 26	Yes	Yes	Yes	Yes	NA	Responsive bidder
8	M/S KKJ PVT LTD	<u>3765</u> C2	Yes	-20%	NA	23.712/-	592800/- 2371200/-	02026419 & 02026423 dt 07-05- 26	Yes	Yes	Yes	Yes	NA	Responsive bidder
9	M/S ALLAH ABAD CONSTRUCTION COMP	Not Provided	Not Provided	-10%	NA	26.676/-	305000/- 295000/-	BOK Charbagh 01885334 & 01885335 dt 11-05- 26	No	Not Provided			NA	Non-Responsive due to non- uploading of Docs on EPADs & non submission of CDR Physically.
10	M/S PAKHTUNKHWA CONSTRUCTION CO	<u>1678</u> C2	Yes	-10%	NA	26.676/-	5,92,800/-	BOP CDR No.8152046, dt 11- 05-26	Yes	Yes	Yes	Yes	NA	Responsive bidder
11	M/S SUVASTU ENGINEERS & CONSTRUCTORS	<u>16122</u> C-4	Yes	-10%	NA	26,676/-	593,000/-	BOP, CDR No. 08151984 dt 08-5-26	Yes	Yes	Yes	Yes	NA	Responsive bidder.
12	M/S MUSHTAQ AHMAD KOKARAI	Not Provided	Not Provided	-10%	NA	26.676/-	5,92800/-	BOK, CDR No.02027540, dt 11- 5-26	Not Provided			NA	Non-Responsive due to non- uploading of Docs on EPADs.	
13	M/S ARSHAD ALI & BROTHERS	Not Provided	Not Provided	-10%	NA	26.676/-	530,000/-	Askari Bank CDR No. 94323 dt. 11-05- 26	No	Not Provided			NA	Non-Responsive due to non- uploading of documents on EPADs.
14	M/S REBOUND CONSTRUCTION & BUILDERS	<u>17794</u> C-4	Yes	-10%	NA	26.676/-	592,800/-	Askari Bank Kanju, SDR No.324431, dt: 11-05-26	Yes	Yes	Yes	No	NA	Non responsive due to no availability of Specialization Codes.

		18362 C4	Not Provided	-10%	NA	26.676/-	600,000/-	BOP, CDR No.07746353, dt 11-5-26	No	Not Provided	NA	Non-Responsive due to non-uploading of DOCs on EPADs.		
16	M/S AI-HABIB CONSTRUCTION CO.	7959 C-3	Not Provided	-10%	NA	26.676/-	592,800/-	Summit Bank, Abbottabad CDR No 092 dt: 08-05-2026	Yes	Yes			NA	Non responsive due to non Availability of enlistment certificate and NIC.
17	M/S TAIF CONSTRUCTION	8289 C3	Not Provided	-10%	NA	26.676/-	204,000/-	MCB Puran No. 111206671 dt. 08-05-26	No	Not Provided			NA	Non-Responsive due to non-submission of Documents on EPADs and less CDR amount
18	M/S SAJID GROUP OF ENGINEERING SERVICES	Not Provided	Not Provided	-10%	NA	26.676/-	204,000/-	BOP CDR No.8152055	No	Not Provided			NA	Non-Responsive due to non-submission of Documents on EPADs and less CDR amount
19	M/S M. ADNAN CONSTRUCTION CO	17793 C4	Yes	-10%	NA	26.676/-	588,800/- 30,000/-	BOP SDR No. 77463547, dt 4-5-26 & 7746358 dt 11-5-26	No	Yes	Yes	No	NA	Non-Responsive due to non-submission of Documents on EPADs and Not Availability of specialized codes.
20	M/S SWAT ICON CONSTRUCTORS & ENGINEERS	1790 C-I	Yes	-10%	NA	26.676/-	593,000/-	BOP Fizagat Swat, No. 08081579 dt. 11-05-26	Yes	Yes	Yes	Yes	NA	Non responsive due non submission of CDR Physically.
21	M/S YASIR KHAN CONSTRUCTION	Not Provided	Not Provided	-10%	NA	26.676/-	59280/-	BOP CDR No.0815032, dt 11-5-26	No	Not Provided			NA	Non-Responsive due to non-submission of Documents on EPADs and CDR Physically
22	M/S BASHIR AHMAD	1618 C-I	Not Provided	-10%	NA	26.676/-	592,800/-	BOK Mingora Branch, No.	Yes	Yes	Yes	Yes	NA	Non responsive due to non

								02027539 dt. 11-05-26						Availability of enlistment certificate.
	3304 C2	Yes	-10%	NA	26.676/-	592,800/-	BOP, CDR No.7 691440, dt 11-5-26							
	ALI TRADERS	Not Provided	Not Provided	-10%	NA	26.676/-	592,800/-	ABL, CDR No.15206099, 12-5-26	No	Not Provided			NA	Non-Responsive due to non-submission of Documents on EPADs
25	M/S SHANGLA A 2 Z.	1482 C-4	Yes	At Par	NA	29.640/-	17,29,000/-	ALBARAKA, No. 6114000740 dt. 11-05-2026	No	No	No	Yes	NA	Non-Responsive due to non-submission of Documents on EPADs and CDR Physically.

8. The premium 27.16% below offered by M/S Ghani Rahman Construction Company on the estimated cost of Rs.29.64 million (Rupees Twenty-Nine Point Six-Four Million only), which comes to Rs.21.59 million (Rupees Twenty One Point Five-Nine Million only), being the lowest evaluated responsive bid, is hereby recommended by the Procurement Committee for approval.

Member,
Superintendent/Assistant
SIC/Swat Irrigation Division-I

Member,
Deputy Director (Design/Planning),
North

Member,
Administrative Officer (North)

Member/Procuring Officer,
Executive Engineer,
Swat Irrigation Division-I,

Chairman,
Superintending Engineer,
Swat Irrigation Circle, Swat.

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