

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 Saidu Nullah (Tributary of Marghuzar Khwar) District Swat.

1. 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. 15.093 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 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, Swat Irrigation Division-I, Swat 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 23 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. 22 Nos firms quoted their bids through EPADs.
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. 15.093 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 REHMAT SHOAB	<u>6062</u> C-3	Yes	-21.50%	NA	11.848	302,000/- 16,35,000/- 12,08,000/-	BOP CDR No.8152990, 8152011 & 8152012, dt: 11-05-2026	Yes	Yes	Yes	Yes	Yes	1 st lowest responsive bidder.
	M/S SWAT ICON CONSTRUCTORS & ENGINEERS	<u>1790</u> C-1	Yes	-22%	NA	11.773/-	302,000/- 316899/-	BOP Fizagat Swat, No. 08081576, 08081587 dt. 11-05-26	Yes	Yes	Yes	Yes	NA	Non responsive due non submission of CDR Physically.
	M/S SALEEM CONSTRUCTION COMPANY	<u>18364</u> C-4	Yes	-20%	NA	12.074	342000/- 1208000/-	BOP CDR No.8081562, 8081558	Yes	Yes	Yes	No	NA	Non-Responsive due to non-submission of Documents on EPADs and Not Availability of specialized codes.

	ANGLA A 2	<u>15566</u> C-5	Yes	-20%	NA	12.074	341800/- 1207200/-	BOK CDR No.02028546, 02028544, dt 07-05- 26	Yes	Yes	Yes	Yes	NA	Responsive
		<u>1482</u> C-4	Yes	-20%	NA	12.074	301,800/- 1207200/-	Al-Barka, No. 6114000738, 6114000741, dt. 11- 05-2026	Yes	Yes	Yes	Yes	NA	Responsive
6	M/S MUQRRAB KHEL CONSTRUCION CO.	Not Provided	Not Provided	-20%	NA	12.074	301,800/- 120,7200/-	BOK Alpuri, SDR No. 02056845 & 02056846 dt. 11-05- 26	No	Not Provided			NA	Non-Responsive due to non- uploading of Docs on EPADs.
7	M/S KKJ PVT LTD	<u>3765</u> C2	Yes	-20%	NA	12.074	1208000/- 302000/-	BOK Matta, SDR No. 02026420, 02026416 dt 07-05- 2026	Yes	Yes	Yes	Yes	NA	Responsive
8	M/S ALA ABAD CONSTRUCTION COMPANY	Not Provided	Not Provided	-10%	NA	13.584	305000/-	BOK Charbagh CDR No.01885334, dt 11- 05-26	No	Not Provided			NA	Non-Responsive due to non- uploading of Docs on EPADs.
9	M/S SUFYAN CONSTRUCTION CO	<u>87946</u> C-6	Not Provided	-10%	NA	13.584	3,01800/-	BOK CDR No.02056836, dt 08- 05-26	No	Yes	Yes	Yes	NA	Non-Responsive due to non- uploading of Docs on EPADs.
10	M/S PAKHTUNKHWA CONSTRUCION COMPANY	<u>1678</u> C-2	Yes	-10%	NA	13.584	3,01800/-	BOP CDR No.08152045, dt 11- 05-26	Yes	Yes	Yes	Yes	NA	Responsive
11	M/S SUVASTU ENGINEERS & CONSTRUCTORS	<u>16122</u> C-4	Yes	-10%	NA	13.584	301800/-	BOP, CDR No. 8151985, dt: 08-05- 2026	Yes	Yes	Yes	Yes	Yes	Responsive
12	M/S GULI KHEL CONSTRUCTION CO.	Not Provided	Not Provided	-10%	NA	13.584	301,800/-	BOK Mingora, SDR No. 02027550 dt: 11-05-2026	No	Not Provided			NA	Non-Responsive due to non- uploading of documents on EPADs.

		Not Provided	Not Provided	-10%	NA	13.584	301,800/-	BOK Mingora, SDR No. 02027542 dt: 11-05-2026	No	Not Provided			NA	Non-Responsive due to non-uploading of documents on EPADs.
	M/S AI-HABIB CONSTRUCTION CO.	7959 C-3	Not Provided	-10%	NA	13.584	301,800/-	Summit Bank, Abbottabad CDR No 089 dt: 08-05-2026	Yes	Yes	Yes	Yes	NA	Non responsive due to non-Availability of enlistment certificate and NIC.
15	M/S TAIF CONSTRUCTION	8289 C3	Not Provided	-10%	NA	13.584	300000/-	MCB Puran No. 111206684 dt. 08-05-26	No	Not Provided		Yes	NA	Non-Responsive due to non-submission of Documents on EPADs
16	M/S HABIBULLAH ODIGRAM SWAT	18362 C-4	Not Provided	-10%	NA	13.584	3,20000/-	BOP CDR No.07746352, dt 11-05-26	No	Not Provided		Yes	NA	Non-Responsive due to non-submission of Documents on EPADs
17	M/S BAKHT SHER & CO	4756 C-2	Not Provided	-10%	NA	13.584	3,00000/-	BOP CDR No.08152007, dt 11-05-26	No	Yes	Not Provided	Yes	NA	Non-Responsive due to non-submission of Documents on EPADs
18	M/S MASHAL BUILDERS AND DEVELOPER	Not Provided	Not Provided	-10%	NA	13.584	30200/-	BOP CDR No. 08152048, dt 11-05-26	No	Not Provided			NA	Non-Responsive due to non-uploading of documents on EPADs and less CDR amount
19	M/S SAJID GROUP OF ENGINEERING SERVICES	Not Provided	Not Provided	-10%	NA	13.584	30200/-	BOP CDR No. 08152054, dt 11-05-26	No	Not Provided			NA	Non-Responsive due to non-uploading of documents on EPADs and less CDR amount
20	M/S YASIR KHAN CONSTRUCTION	Not Provided	Not Provided	-10%	NA	13.584	30180/-	BOP CDR No.08152033, dt 11-05-26	No	Not Provided			NA	Non-Responsive due to non-uploading of documents on EPADs and less CDR amount

	1618 C-1	Yes	-10%	NA	13.584	301,800/-	BOK Branch, 02027536 dt. 11-05- 26	Mingora No.	Yes	Yes	Yes	Yes	NA	Responsive
TRADERS	Not Provided	Not Provided	-10%	NA	13.584	301,800/-	Allied Bank, CDR No.15206097, dt 12- 05-26		No	Not Provided			NA	Non-Responsive due to non- uploading of documents on EPADs.

8. The premium 21.50% below offered by M/S Rehmat Shoab on the estimated cost of Rs.15.093 million (Rupees Fifteen Point Zero Nine Three Million only), which comes to Rs.11.848 million (Rupees Eleven Point Eight Four Eight Million only), being the lowest evaluated responsive bid, is hereby recommended by the Procurement Committee for approval.

Member,
Superintendent Assistant
SIC/Swat Irrigation Division-1

Member,
Divisional Accounts Officer,
Swat Irrigation Division-1

Member,
Sub Divisional Officer,
Swat Irrigation Sub Division.

Chairman / Procuring Officer,
Executive Engineer,
Swat Irrigation Division-1,

Approved
Approved By:
Superintending Engineer,
Swat Irrigation Circle, Swat