

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 Hazara Khwar (Tributary of Swat River) 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. 80.63 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, 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 14 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. 17 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. 80.63 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	<u>1836</u> C-1	Yes	-27%	NA	58.860/-	1,653,000/- 14,771,000 1,000,000/- 6,000,000/-	Askari Bank Mingora, CDR No. 40372, 40373, 40375 dt. 11-5-2026 & 12-5-2026. BOP No. 8152018 dt. 11-05-26	Yes	Yes	Yes	Yes	Yes	1 st lowest responsive bidder.
2	M/S NASURLLAH HADSAN & BUILDERS PVT LTD	<u>3361</u> C2	Yes	-25.65%	NA	59.948/-	1,650,000 20,700,000	BOK SDR No. 2746388 & 2746382 dt. 10-04-2026	Yes	Yes	Yes	Yes	Yes	Non-Responsive due to non-submission of CDR Physically.
3	M/S SUVASTU ENGINEERS & CONSTRUCTORS	<u>16122</u> C-4	Yes	-25%	NA	60.473/-	552,000/ 552,000/- 552,000/- 10,000,000 5,000,000	BOP, CDR No. 8151979, 8151968, 8151978 dt 5-5-26 & 8152076, 8152079 dt: 12-05-2026	Yes	Yes	Yes	Yes	Yes	Non-Responsive due to less CDR amount

	HIGH RISE CG COMPANY	4905 C2	Yes	-20%	NA	64,504/-	1,613,000 6,450,500	BOP, CDR No. 355167 & 355168 dt: 08-05-2026	No	Yes	Yes	Yes	NA	Non-Responsive due to non- uploading of DOCS on EPADs.
5	M/S MUQRRAB KHEL CONSTRUCION CO.	Not Provided	Not Provided	-20%	NA	64,504/-	1,612,600 6,450,400	BOK Alpuri, SDR No. 02056847 & 02056848 dt: 11-05- 26	No	Not Provided	Not Provided	Not Provided	NA	Non-Responsive due to non- uploading of Docs on EPADs.
6	M/S ITFAQ CONSTRUCTION CO.	2322 C-1	Yes	-20%	NA	64,504/-	1,635,000 1,673,000 4,779,000	BOK Mingora, SDR No. 01937163, 01937162 & 01937164 dt: 11-05- 2026	Yes	Yes	Yes	Yes	NA	Responsive
7	M/S KKI PVT LTD	3765 C2	Yes	-20%	NA	64,504/-	1,612,600 6,450,400	BOK Matra, SDR No. 02026418, 02026422 dt: 07-05-2026	Yes	Yes	Yes	Yes	NA	Responsive bidder
8	M/S GULI KHEL CONSTRUCTION CO.	Not Provided	Not Provided	-10%	NA	72,567/-	1,612,600/-	BOK Mingora, SDR No. 02027552 dt: 11- 05-2026	No	Not Provided	Not Provided	Not Provided	NA	Non-Responsive due to non- uploading of documents on EPADs.
9	M/S ARSHAD ALI & BROTHERS	Not Provided	Not Provided	-10%	NA	72,567/-	1,47,200/-	Askari Bank CDR No. 94299 dt. 05-05- 26	No	Not Provided	Not Provided	Not Provided	NA	Non-Responsive due to non- uploading of documents on EPADs.
10	M/S REBOUND CONSTRUCTION & BUILDERS	17794 C-4	Yes	-10%	NA	72,567/-	1,612,600/-	Askari Bank Kanju, SDR No. 324430, dt: 11-05-26	Yes	Yes	Yes	No	NA	Non responsive due to non availability of Specialization Codes.
11	M/S AL-HABIB CONSTRUCTION CO.	7959 C-3	Not Provided	-10%	NA	72,567/-	1,612,600/-	Summit Bank, Abbottabad CDR No 091 dt: 08-05-2026	Yes	Yes	Yes	Yes	NA	Non responsive due to non Availability of enlistment certificate and NIC.
12	M/S TAIIF CONSTRUCTION	8289 C3	Not Provided	-10%	NA	72,567/-	1,72,6000/-	MCB Puran No. 111206672 dt. 08-05- 26	No	Not Provided	Not Provided	Yes	NA	Non-Responsive due to non- submission of Documents on EPADs.

	M. ADNAN CONSTRUCTION CO	17793 C4	Yes	-10%	NA	72.567/-	800000/- 200000/- 70000/- 147200/- 147200/- 147200/-	BOP SDR No. 7746359, 7746360, 7746357 dt. 11-5-26 & 7746349, 7746348, 7746350, 7746351 dt 5-5-26	No	Yes	Yes	No	NA	Non-Responsive due to non- submission of Documents on EPADs and Not Availability of specialized codes.
14	M/S SWAT ICON CONSTRUCTORS & ENGINEERS	1790 C-1	Yes	-10%	NA	72.567/-	1612000/-	BOP Fiazgat Swat, No. 08081578 dt. 11- 05-26	Yes	Yes	Yes	Yes	NA	Non responsive due to non submission of CDR Physically.
15	M/S BASHIR AHMAD	1618 C-1	Not Provided	-10%	NA	72.567/-	1612600/-	BOK Mingora Branch, No. 02027538 dt. 11-05- 26	Yes	Yes	Yes	Yes	NA	Non responsive due to non Availability of enlistment certificate.
16	M/S JAMAL KHEL CONSTRUCTION CO	9974 C-3	Yes	-10%	NA	72.567/-	1750000/-	BOK Mardan, SDR No. 1921211 dt. 11- 05-2026	Yes	Yes	Yes	Yes	NA	Non Responsive bidder due to non-submission of CDR physically.
17	M/S SHANGLA A 2 Z.	1482 C-4	Yes	Ac Par	NA	80.63	1634600	BOP, No. 8152051 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% below offered by M/S Ghani Rahman Construction Company on the estimated cost of Rs.80.63 million (Rupees Eighty Point Six Three Million only), which comes to Rs.58.86 million (Rupees Fifty-Eight Point Eight Six 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,
Deputy Director (Design/Planning),
North

Member,
Administrative Officer (North)

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

Chairman,
Superintending Engineer,
Swat Irrigation Circle, Swat.

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