BID EVALUATION REPORT

Name of Work: **ADP No. 2047/210462 "Construction of Canal Patrol Roads in Khyber Pakhtunkhwa".**
Sub Work: - Improvement & Up-gradation of Canal Patrol Road along Jalala Disty from RD: 39+900 to 44+500 in reaches Hathian Bazar District Mardan.

1. Accordingly, the work **Estimated Cost Rs. 17.75 (M)** was put to tender vide Executive Engineer, Malakand Irrigation Division Malakand office letter No. 777/21-W, dated 14/07/2026 and also uploaded on EPADs, KPPRA/Irrigation websites. The NIT was published in **"Daily Aaj"** Peshawar 17.07.2026 with No. INF (P) 3592/26. Cutting of the newspaper is attached as **Annex-I**.
2. On fixed date i.e. 10.08.2026 till specified time i.e. 11:00 A.M, only **13-Nos.** Contractors/ firm submitted their bids on the said address through courier.
3. Electronic bid opening was carried out through EPADs on the same day i.e. 10.08.2026 at 11.30 A.M in presence of the procurement Committee and contractors who desired to participate in the bid opening. The attendance sheet of contractors/representatives participated in bid opening is attached as **Annex-II.**
4. **14-Nos** firms quoted their bids through EPADs. Comparative Statement of EPADS showing 14 bidders is attached as **Annex-III.**
5. The general responsiveness of all the bidders were checked by the procurement committee in light of the NIT and found that 04 bids are responsive. Detail tabulated as under:

S. #	Name of Contractor	PEC No/ Category/ PEC limit required	Enlistment with Works Dept	CDRs submitted in original (Yes/No)	CDR amount	CDR 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
1	M/S Shalmani Associate	Not Provided	Not Provided	Yes	355000/-	01670904 BOK Sakhakot Branch (0176)	No	Not Provided			NA	Non responsive due to documents not uploaded on EPADs & non submission of stamp duty.
2	M/S Shahi Builder	Not Provided	Not Provided	Yes	395000/-	00718910 BOP Batkhela Branch (792)	No	Not Provided			NA	Non responsive due to documents not uploaded on EPADs.
3	M/S Haji Azam Khan Construction Co:	Not Provided	Not Provided	Yes	395000/-	01670920 BOK Sakhakot Branch (0176)	No	Not Provided			NA	Non responsive due to documents not uploaded on EPADs.
4	M/S Rehmat Shoaib	Not Provided	Not Provided	No	Not Provided	Not Provided	No	Not Provided			NA	Non responsive due to non submission of sealed bid /CDR.
5	M/S Ali Rahman & Co	Not Provided	Yes	Yes	395000/-	02088326 BOK Dargai Branch (5136)	No	Yes	Not Provided		NA	Non responsive due to PEC & FBR not uploaded on EPADs.
6	M/S Iftikhar Khan	9246/C-3	Yes	Yes	395000/-	00131661 Askari Bank Batkhela Branch (0755)	Yes	Yes	Yes	Yes	NA	Responsive
7	M/S Mohmand Construction Company	Not Provided	Not Provided	Yes	395000/-	02088331 BOK Dargai Branch (5136)	No	Not Provided			NA	Non responsive due to documents not uploaded on EPADs.
8	M/S Mian Wazir	24121/C-5	Yes	Yes	1815000/-	01900046 & 01900050 BOK Takht Bhai Branch (5150)	Yes	Yes	Yes	Yes	NA	Responsive

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9	M/S Bin Ahad Construction	Not Provide	Not Provided	Yes	395000/-	00718906 BOP Batkhela Branch (792)	No	Not Provided			NA	Non responsive due to documents not uploaded on EPADs.
10	M/S Naik Muhammad & Sons	15402/C-4	Yes	Yes	395000/-	019300032 BOK Talash Timergara Br: (5218)	Yes	Yes	Yes	Yes	NA	Responsive
11	M/S Salar khan & Co	Not Provided	Not Provided	Yes	395000/-	00718899 BOP Batkhela Br: (792) & & 0247765 UBL Dheri Br: (0014)	No	Not Provided			NA	Non responsive due to documents not uploaded on EPADs
12	M/S Liaqat Ali Khan	12278/C-5	Yes	Yes	395000/-	00131672 Askari Bank Batkhela Branch (0755)	Yes	Yes	Yes	Yes	NA	Responsive
13	M/S Shah Builder and Engineers	22588/C-4	Yes	Yes	395000/-	01670913 BOK Sakhakot Branch (0176)	Yes	Yes	Yes	No	NA	Non responsive due to non available of specific code i.e. CE-04 (ii).
14	M/S Muhammad Younas	2301/C-1	Yes	Yes	395000/-	219877 NBP Chakdara Branch (1331)	Yes	Yes	Yes	No	NA	Non responsive due to non available of specific code i.e. CE-04 (ii).

6. The 04 No. responsive bids were further evaluated by the procurement committee in light of the NIT & conditions mentioned in the bidding documents. The detail of evaluation is furnished as under.

S. #	Name of Contractor	PEC No/ Category/ PEC limit required	Contractor Premium		Bid cost in Rs. Millions	CDR/BG amount	CDR/BG No. & Bank	Remarks.
			SI Rate%	NSI Rate%				
1	M/S Iftikhar Khan	9246/C-3	-10.00	-10.00	15.975	395000/-	00131661 Askari Bank Batkhela Branch (0755)	2nd Lowest Responsive Bidder
2	M/S Mian Wazir	24121/C-5	-20.00	-20.00	14.200	1815000/-	01900046 & 01900050 BOK Takht Bhai Branch (5150)	1st Lowest Responsive Bidder
3	M/S Naik Muhammad & Sons	15402/C-4	-10.00	-10.00	15.975	395000/-	019300032 BOK Talash Timergara Br: (5218)	2nd Lowest Responsive Bidder
4	M/S Liaqat Ali Khan	12278/C-5	-10.00	-10.00	15.975	395000/-	00131672 Askari Bank Batkhela Branch (0755)	2nd Lowest Responsive Bidder

EPADs generated comparative statement of responsive bidders is attached as **Annex-IV**.

7. The Lowest evaluated responsive bid of **Rs 14.20 Million (Rupees Fourteen Point Two Zero Million only)**, with **20% below** premium on the Engineer estimated amount of **Rs. 17.75 Million**, offered by **M/S Mian Wazir Govt: Contractor**, is hereby recommended by the Procurement Committee for approval, please.

Head Clerk
Malakand Irrigation Division Malakand
(Secretary)

Circle Head Draftsman
Mardan Irrigation Circle Mardan
(Member)

Superintendent
Mardan Irrigation Circle Mardan
(Member)

Sub Divisional Officer
Head Works Irrigation Sub Division
Malakand **(Member)**

Executive Engineer
Malakand Irrigation Division
Malakand **(Chairman)**

As recommended by the procurement committee M/S Mian wazir G.C is here by approved.

Superintending Engineer
Mardan Irrigation Circle
Mardan