



OFFICE OF THE CHIEF ENGINEER (NORTH)
IRRIGATION DEPARTMENT PESHAWAR

Phone & Fax No. 091-9212123 Email: irrigation_dev@yahoo.com

No. 325 /C-1//Tender Swabi.

Dated Peshawar the 27/01/2026.

To

✓ The Superintending Engineer,
Swabi Irrigation Circle Swabi.

Subject: **APPROVAL OF TENDERS(SUB WORK NO.8 & 9).**

Reference: Your Office letter No.646/1-W, dated 26/01/2026.

As recommended by the Chairman Procurement Committee, vide letter under reference, the tender of the following successful responsive Bidder and their bid costs noted against each work are returned herewith (in original) duly approved under Para 11(2) read with S.No.1 Page: 30 Khyber Pakhtunkhwa Delegation of Financial Powers 2018 please.

S/No.	Name of Work/Sub Work	E/Cost	Over all Above/ Below	Bid Cost	Name of Contractor
(B)	Emergency Restoration of Flood Damages within the jurisdiction of Swabi Irrigation Division-I Swabi.				
(i)	Sub Work: Restoration of Causeway at Village Sher Dara (District Swabi)	Rs.39.90	-25.70% Below SI/NSI	Rs.29.65	M/S TGC Pvt: Ltd:
(ii)	Rehabilitation of Damaged Causeway on Salim Khan Khwar in Village Salim Khabn Area District Swabi.	Rs.46.537	-25.70% Below SI/NSI	Rs.34.577	M/S TGC Pvt: Ltd:

However, KPPRA Rules 2014 (up-to-date amended) and other rules code formalities to be fulfilled please.

Encl: As Above.
(02 No. Tender Documents/
Bid Evaluation Report)
(in original)


CHIEF ENGINEER (North)

SWABI IRRIGATION DIVISION - I

PRO EVALUATION REPORT (Reviewed as per decision of KPPRA vide letter No.KPPRA/ MIS/EPADS/Issues/2025-26/732 dated 21.01.2026 (attached))

B (08) As per NIT

Emergency restoration of flood damages within the jurisdiction of Swabi Irrigation Division-1 Swabi (Minutes circulated vide SO (OP) / IRR/1-1/DDWP/2025 dated 09.09.2025 for Rs. 100.00 million) (Ann-I)

Name of work : Emergency restoration of flood damages within the jurisdiction of Swabi Irrigation Division-1 Swabi

Sub work : Restoration of causeway at village Sher Datta (Distt Swabi).

The work reflected in Pg.1 at Sl No 4 costing Rs. 39.90 million. Abstract attached as (Ann-II)

NIT on EPADs and Newspaper was invited vide this office letter No 926/M-12/GI dated 22.09.2025 Published in Mashq dated 26.09.2025 vide INF(P)/4057 (copy of letter to Director information and published NIT (Attached Ann-III)

20 Nos. Contractors participated in the bidding tender process. Bid opening and evaluation was carried out through procurement committee notified vide Chief Engineer (North) Irr. Deptt. notification No 2871/C-17/Tender Swabi dated 27.08.2025. notification attached as Ann-IV)

Date of Tender Opening : 13.10.2025

Time: 12:30 PM


E/Cost: 39.90 Million

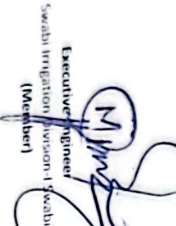
Sl. No.	Name of Contractor Firm	TEC No			Entitlement # with works Depth	Contractor Premiums	Bid Cost	CDR Amount			Bank & CDR No.	(As per NIT Condition No. 01) All bidders are requested to upload their Bids (CDRs & Rate on BOD/BID Documents along with relevant documents in one PDF file) and submit through EPADS (https://eprocure.gov.pk/) before the mentioned system closing time. Any bid received without uploaded required documents i.e (copy of CNIC, Entitlement with Govt. of KP, Pakistan Engineering Council, Active KPPRA status & Active FBR status and rate analysis if required) will be treated as NON-RESPONSIVE. Incomplete/conditional bids with untested cutting/overwriting/distorting uploaded shall be considered as NON-RESPONSIVE. No hard form /print out of bid are required / acceptable except CDR/call deposit.	Analysis (Y/N)	KPPRA Yes/No	NTN Status (Y/N)	Entitlement with Govt. KP, (Valid or Expired)	Rs. (IN MILLION) Remarks
		CE-01 (Y/N)	CE-02 (Y/N)	Valid or Expired				2% E/M	Add. E/M	Total							
1	Progressive	Yes	Yes	Valid	12953/C-4	10%	35.91	0.798	0	0.798	Askari Bank (0007) Mardan # 33119 Dt: 08/10/25	Documents uploaded	NA	Yes	Yes	Valid	Responsive
2	Umar Singh	Yes	No	Valid	10864/C-3/R	10%	35.91	0.798	0	0.798	UBL (1112) Peshawar # 158861 Dt: 10/10/25	Documents uploaded	NA	Yes	Yes	Valid	Non-Responsive
3	Umar & Bro	Yes	Yes	Valid	5651/C-3	20%	31.92	0.798	3.192	3.99	BML (1-9-7) Swabi # 36315 & 36320 Dt: 10/10/25	Documents uploaded	NA	Yes	Yes	Valid	Responsive
4	Sahmar & Bro	No	No	No	-	20%	31.92	0.798	3.192	3.99	BML (1-9-7) Swabi # 36346 & 36342 Dt: 13/10/25	Only SBD Uploaded	NA	No	No	No	Non-Responsive
5	Umar Singh & Co	Yes	Yes	Valid	12144/C-4	20%	31.92	0.798	3.192	3.99	BML (1-9-7) Swabi # 36394 & 36395 Dt: 09/10/25 BOK (5118) Swabi # 1891741 Dt: 09/10/25	Documents uploaded	NA	Yes	Yes	Valid	Responsive
6	Umar Singh	Yes	Yes	Valid	10836/C-3	20%	31.92	0.798	3.231	4.029	HMB Ltd Swabi Br # 682004, 682048, 682049 & 682050 Dt: 10 & 13/10/25 BML (1-9-7) Swabi # 36292 Dt: 09/10/25	Documents uploaded	NA	Yes	Yes	Valid	Responsive

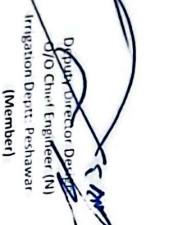
Sl. No.	Name	FEC No			Entitlement B with Govt. KP. (Valid or Expired)	Contractor Premium	Bid Cost	COP Amount			Bank & COP No.	Documents uploaded	Analysis (Y/N)	KPRA Yes/No	NTN Status (Y/N)	Entitlement with Govt. KP. (Valid or Expired)	Remarks
		CE-01 (Y/N)	CE-02 (Y/N)	Valid or Expired				2% E/M	Adtl. E/M	Total							
8	Shahwan Khan	Yes	Yes	Valid	2247/C-1	-20%	31.92	0.798	3.1923	3.9903	BML (1-9-7) Swabi # 36277 Dt: 08/10/25 BOK (5202) Swabi # 1825876 Dt: 08/10/25	Documents uploaded	NA	Yes	Yes	Valid	Responsive
9	Sufi Brother	Yes	Yes	Valid	1478/C-1	-20%	31.92	0.798	3.192	3.99	BOK (5180) Swabi Br # 1618152 & 1618154 Dt: 13/10/25	Documents uploaded	NA	Yes	Yes	Valid	Responsive
10	M.A.S.B. Brother	Yes	Yes	Valid	17534/C-4	-20%	31.92	0.798	3.192	3.99	BOK (5118) Swabi Br # 1891747 & 1891748 Dt: 10/10/25	Documents uploaded	NA	Yes	Yes	Valid	Responsive
11	Amawal Zaidi	Yes	Yes	Valid	10350/C-3	0%	39.90	0	0	0	Not Provided	Documents uploaded	NA	Yes	Yes	Valid	Non-Responsive
12	Shardul Khan	Yes	Yes	Valid	21192/C-4	-20%	35.91	0.798	3.192	3.99	Bank Islami (3122) Swabi # 471084 & 471089 Dt: 10/10/25	Documents uploaded	NA	Yes	Yes	Valid	Responsive
13	Altabas Khan B. Brother	Yes	Yes	Valid	17394/C-4	-20%	31.92	0.8	3.2	4	BOK (5078) Charsada Br # 1933158 & 1933159 Dt: 10/10/25	Documents uploaded	NA	Yes	Yes	Valid	Responsive
14	Naim Mohammad B.	No	No	No	-	0%	35.91	0	0	0	Not Provided	Documents Not Uploaded	NA	No	No	No	Non-Responsive
15	Mashtab Khan	Yes	Yes	Valid	18344/C-4	-20%	31.92	0.8	3.192	3.992	BOK (5078) Charsada Br # 1933168 & 1933176 Dt: 10/10/25	Documents uploaded	NA	Yes	Yes	Valid	Responsive
16	TGA Fyrt Ltd	Yes	Yes	Valid	-	-25.70%	29.65	0.798	10.0425	10.8405	Sindh bank (0809) Peshawar # 106586 & 106585 Dt: 10/10/25	BOD and analysis of rates Uploaded	Yes	Yes	Yes	Valid	Responsive
17	Fargo Bani Khan	Yes	Yes	Valid	2079/C-1/E	-20%	31.92	0.798	3.195	3.993	BOK (5078) Baitkela Br # 01680328 & 01680329 Dt: 11/10/25	Documents uploaded	NA	Yes	Yes	Valid	Responsive
18	Ali B. Brother	Yes	Yes	Valid	1905/C-1	-20%	31.92	0.8	3.193	3.993	HMB Ltd Swabi Br # 682020 & 682021 Dt: 10/10/25	Documents uploaded	NA	Yes	Yes	Valid	Responsive
19	Shah Brother	No	No	No	-	0%	39.90	0	0	0	Not Provided	Documents Not Uploaded	NA	No	No	No	Non-Responsive
20	Mashtab B. Boro	No	No	No	-	0%	39.90	0	0	0	Not Provided	Documents Not Uploaded	NA	No	No	No	Non-Responsive


(As per NIT Condition No. 01)

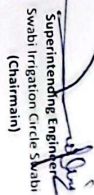
Contractor's Firm	P.E.C. No. & Category			Enlistment # with works Depth	Contractor Premiums	Bid Cost	CDR Amount			Bank & CDR No.	Remarks	Rs. (IN MILLION)
	CE-01 (Y/N)	CE-02 (Y/N)	Valid or Expired				2% E/M	Add: E/M	Total			
21	The sealed bids submitted by the bidders, were opened in the presence of the bidders/authorized representatives on the scheduled date and time. Attendance of the participants was duly recorded on the attendance sheet, which was subsequently uploaded on EPADS in accordance with KPRA rules.											
22	A total of twenty (20) bids were received. After detailed examination & direction of the KPRA letter No.KPRA/MS/EPADS/Issues/2025-26/732 dated 21.01.2025 (already annexed) of the bidding documents, thirteen (13) bidders were found responsive, while the remaining bidders were declared non-responsive due to non-compliance with the bidding requirements.											
24	The first evaluation Report was discussed under the chairmanship of the Chief Engineer (North), Irrigation Department, on 16.12.2025, to deliberate upon the observations raised and correspondence exchanged between The Procuring Officer and the Procuring Entity.											
25	The Procurement Committee reviewed the earlier evaluation and found the recommendations, to be justified, transparent, and in accordance with KPRA rules & direction of KPRA vide letter mentioned at para 22 above.											
26	In view of the above, the Procurement Committee recommends that the lowest evaluated bid of Rs. 29.65 million @ 25.70% below premium on Schedule and Non-Schedule items, submitted by M/s TGC, Government Contractor, being responsive to the conditions laid down in the Bill and bidding documents, for approval of the competent authority under the Khyber Pakhtunkhwa Delegation of Financial Powers Rules, Third Schedule (Special Powers), Section-11.5, No. 02.											

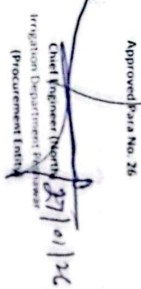

Head Clerk
Swabi Irrigation Division-1 Swabi
(Member)


Executive Engineer
Swabi Irrigation Division-1 Swabi
(Member)


Deputy Director
O/O Chief Engineer (N)
Irrigation Dept. Peshawar
(Member)


Administrative Officer
O/O Chief Engineer (N)
Irrigation Dept. Peshawar
(Member)


Superintending Engineer
Swabi Irrigation Circle Swabi
(Chairman)

Approved Para No. 26

Chief Engineer North
Irrigation Department Peshawar
(Procurement Entity)