

BID EVALUATION REPORT

Name of Work: ADP NO. 1740/140537 "PROVISION /CONSTRUCTION OF IRRIGATION / AUGMENTATION TUBE WELL AND LIFT IRRIGATION SCHEME ON NEED BASIS IN KHYBER PAKHTUNKHWA".

Sub Work: Construction/ Installation of Solar Irrigation Tube Well at Wondu Kohi Burmol Katlang District Mardan (Solar System /Pumping Machinery)


1. The work having estimated cost of Rs. 5.674 (M) was put to E-Tender after vide publicity through Director Information Khyber Pakhtunkhwa Peshawar. The NIT was published in Daily "Daily The News" Vide INF (P) 134/26 dated 09.01.2026 and also up-loaded on the KPPRA & Irrigation websites.
2. On the date of bid opening i.e 23/01/2026 and time 12:30 hour's 19 bids through EPADS system received as per schedule given in the NIT conditions. Electronic tenders were opened in the presence of the Procurement Committee members and contractors/their representatives.
3. The bids offered by the contractors through EPADS system in respect of the above mentioned work having estimated cost of Rs. 5.674 Million were accordingly evaluated by the Committee. The detail of evaluation is as under:-


S. No	Name of Contractor/ Firm	PEC No./ Category	Enlistment # with works Deptt:	Contractor Premium		Bid Cost Rs. (M)	2% E/Money + Additional Security Amount (Rs)	CDR # & Bank	KPPRA (Yes/ No)	NTN Status	Remarks
				SI Rate %	NSI Rate %						
1	M/S Navra Engineering Services	C-4	2571	-22.04	-22.04	4.4234	1374250/-	00949599, 00949600, 00949594 & 00949598 Bank Al Habib Nowshera	Yes	Active	1 st Lowest Responsive Bidder
2	M/S Iftikhar Khan	---	---	-22.00	-22.00	4.4257	1371480/-	00094084, 00094090 & 00094087 Askari Bank Batkhela	---	---	Non Responsive due to Documents & BOQ not uploaded on EPAD system.
3	M/S Pioneer Engineer Works	C-5	1355	-21.05	-21.05	4.4796	578102/-	01992221, 01992220 & 01992219 BOK Peshawar (0002)	Yes	Active	Non Responsive due to Rate Analysis not uploaded, Less Additional Bid Security & Contradiction between rates quoted on system and sealed bid.
4	M/S B&I Engineering Private Ltd:	C-4	2168	-20.00	-20.00	4.5392	576400/-	02032901 & 02032904 BOK Lahore (5114)	Yes	Active	2 nd Lowest Responsive Bidder
5	M/S Bahri Karam & Sons	---	---	-10.00	-10.00	5.1066	122480/-	00691148 BOP Taqwa Bank Batkhela Branch	---	---	Non Responsive due to BOQ & Documents not uploaded on EPAD system.
6	M/S Engr: Baist Khan	C-1	139	-10.00	-10.00	5.1066	122480/-	00691140 BOP Taqwa Bank Batkhela Branch	---	Active	3 rd Lowest Responsive Bidder
7	M/S New Fazal Khan & Co:	---	---	-10.00	-10.00	5.1066	---	---	---	---	Non Responsive due to non-submission of Sealed Bid / CDR
8	M/S Bacha Karim & Co:	---	---	-10.00	-10.00	5.1066	122500/-	02013621 BOK Dargai Branch	---	---	Non Responsive due to BOQ & Documents not uploaded on EPAD system.

9	M/S Arshad Ali & Brothers	---	---	-10.00	-10.00	5.1066	50000/-	00094079 Askari Bank Batkhehla Branch	---	---	Non Responsive due to Documents not uploaded on EPAD system & Less Bid Security submitted.
10	M/S Mohmand Construction Co:	---	---	-10.00	-10.00	5.1066	122480/-	02013642 BOK Dargai Branch	---	---	Non Responsive due to Documents not uploaded on EPAD system.
11	M/S Shahab Ali	---	---	-10.00	-10.00	5.1066	123000/-	219838 NBP Chakdara Branch	---	---	Non Responsive due to Documents not uploaded on EPAD system.
12	M/S Mian Wazir Muhammad	C-5	24121	-6.00	-6.00	5.3335	122500/-	01899819 BOK Takht Bhai Branch	Yes	Active	Responsive
13	M/S Liaqat Ali Khan	---	---	-2.25	-2.25	5.5463	113500/-	00094092 Askari Bank Batkhehla Branch	---	---	Non Responsive due to Documents not uploaded on EPAD system.
14	M/S Asghar Construction Company	C-3	1970	-2.00	-2.00	5.5605	122500/-	01680866 BOK Batkhela Branch	Yes	Active	Responsive
15	M/S MKD Engineers	---	---	-1.00	-1.00	5.6172	---	---	---	---	Non Responsive due to non-submission of Sealed Bid / CDR
16	M/S Abdul Wahab	C-3	65	-1.00	-1.00	5.6172	122480/-	00445734 JS Bank Mardan Branch	Yes	Active	Responsive
17	M/S Revolution & Development	---	---	-0.10	-0.10	5.6683	113500/-	000096633 Askari Bank Pul Saokae Banch	Yes	No	Non Responsive due to NTN In-Active, BOQ & Documents not uploaded on EPAD system.
18	M/S Muhammad Nadeem Khan & Co:	C-3	362	0.00	0.00	5.674	123000/-	00094095 Askari Bank Batkhehla Branch	Yes	Active	Non Responsive due to BOQ & Bid Security not uploaded on EPAD system.
19	M/S Gulistan Stanadar	C-6	1423	1.00	1.00	5.7303	122480/-	01670669 BOK Sakhako Branch	---	---	Non Responsive due to BOQ & Documents not uploaded on EPAD system.

The premium **-22.04% Below** on SI (Schedule item) & **-22.04% Below** on NSI (Non Schedule Item) offered by **M/S Navra Engineering Services** on the estimated cost of **Rs. 5.674 Million** which comes to **Rs. 4.4234 Million (Rupees Four Point Four Two Three Four Million)**, being the lowest responsive is recommended for approval please.


Divisional Head Draftsman
Malakand Irrigation Division Malakand
(Member)


Divisional Accounts Officer
Malakand Irrigation Division Malakand
(Member)

Approved as Recommended

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


Head Clerk
Malakand Irrigation Division Malakand
(Secretary)


Executive Engineer
Malakand Irrigation Division
Malakand