



OFFICE OF THE SUPERINTENDING ENGINEER  
C&W CIRCLE PESHAWAR

No. 825 /7-SE DATED: 2/8/2021

To

The Executive Engineer,  
Building Division-I Peshawar.

SUBJECT:- APPROVAL OF TENDER FOR THE WORK" PESHAWAR SCHOOLS DEVELOPMENT PLAN (B&G)ADP No.429/200067 (REVISED)SH.REHABILITATION OF 277 NOS SCHOOLS (INCLUDING 234 BOYS & 13 GIRLS SCHOOLS)  
SUB WORK. 1)GMS ALIZAI PK-67 PESHAWAR.2)GPS GHARI IMRAN PK-67 PESHAWAR. 3)GPS KHAWAJI PAYAN PK-67 PESHAWAR.4)GPS QILLA SHAH BAIG PK-67 PESHAWAR 5)GGMS PIARI PAYAN PK-67 PESHAWAR.

Ref: Your letter No. 7779/3/1-M Dated 15-07-2021

As recommended by Procurement Committee & forwarded vide your letter under reference, the rate of 25.13 % **Below on Schedule Items (MRS-2020) & Non Schedule Items** for net bid cost of **Rs.5.9896 Million** tendered on BOQ by **M/S Nisar Ahmad Khan & Sons** Govt.Contractor for the above noted work being lowest is hereby approved subject to the following conditions.

1. Fulfillment of all codal & financial formalities.
2. The Executive Engineer/Sub Divisional Officer In-charge are responsible for the execution of the work according to the specification and scope of work provided in the Administrative Approval.
3. The work may be completed in stipulated period & Technical Sanction from the Competent Authority must be obtained before commencement of the work. The work order shall only be issued after fulfillment of all codal formalities.
4. The contractor may be directed to sign the Contract Agreement and the work shall commence after availability of funds.
4. The Executive Engineer while issuing the work order will also specify the quarry/sources of the basic materials of the contractor so as to ensure good quality of the work.
5. Professional Tax/& Income Tax and Stamp duty shall be recovered from the contractor as per rules.
7. The Procurement Committee shall be responsible for correctness and validity of the contractor's enlistment with the Department & PEC and transparency of bidding.
8. Each payment will be supported by Material test Result. A test profile may be maintained for the project.
9. In case of Non Schedule Items (NSI), the detail analysis must be approved from the authority concerned under relevant clause of Contract Agreement before issuance of work order.
10. Stamp duty shall be deposited by the contractor before issuance of work order..
11. Procurement Committee shall be responsible for the verification of call deposit, additional 5 security and performance guarantee etc.

The Tender documents along-with Comparative Statement received with your letter referred above are returned herewith in original for further necessary action at your end.

DA/As above.

  
SUPERINTENDING ENGINEER

Copy to :-

1.  The Director (IT) C&W Department KP Peshawar with the request to upload this approval on C&W website as well as KPPRA website.

  
SUPERINTENDING ENGINEER