To

The Executive Engineer,
C&W Division Nowshera.

Subject:
UP-GRADATION OF GOVT. GIRLS MIDDLE SCHOOL MUGAHLKI, GOVT. GIRLS MIDDLE SCHOOL MIAN ESSA TO GOVT. GIRLS HIGH SCHOOL LEVEL DISTRICT NOWSHERA ADP NO. 216/190506 (2019-20).
SH: GOVT. GIRLS MIDDLE SCHOOL MIAN ESSA DISTRICT NOWSHERA.


As recommended by Procurement Committee the bid amounting to Rs. 26,165,100/- (Rupees Twenty Six Million, One Hundred Sixty Five Thousand & One Hundred only) based on the lowest rate viz 34.97% Below (Thirty Four point Nine Seven percent below on BOQ cost based on MRS-2019 & on NSI) offered by M/S Lal Muhammad Khan, Government Contractor for the subject cited work is hereby approved on the basis of documents submitted by you and forwarded through Superintending Engineer C&W Circle Peshawar, subject to the following conditions:-

1. Fulfillment of all codal & financial formalities.
2. The Executive Engineer/Sub Divisional Officer incharge are responsible for the execution of the work according to the specifications and scope of work provided in the administrative approval.
3. The work may be completed in stipulated period and 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.
5. The Executive Engineer while issuing the work order will also specify the quarry/sources of the basic materials to the contractor so as to ensure good quality of the work.
6. 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. Costs of Non-Schedule Items are provisionally approved subject to the condition that the rates of Non-Schedule Item shall be approved by the Competent Authority under relevant Clause before commencement of the work.
10. Procurement Committee shall be responsible for the verification of call deposit, additional security and performance guarantee etc.

Copy of the comparative statement alongwith tender documents for the subject noted work as received are returned herewith in original.