



OFFICE OF THE **SUPERINTENDING ENGINEER**
C&W CIRCLE D.I.KHAN

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No. 1117 /1-T Tank

Dated: 30/10 /2025

To,

The Executive Engineer,
C&W Division Tank

Subject: **TENDER FOR THE WORK "RECONSTRUCTION OF PARTIALLY DAMAGED SCHOOLS IN MERGED DISTRICTS (AIP) ADP NO.271/200074 (2025-26) SUB HEAD: GGPS FAQIR KALAY" E/COST RS.7.4157 (M).**

Reference: Your office Letter No.1855/4-M dated 29-10-2025.

As recommended by you vide above letter under reference, the rate of **9% Above** on BOQ Cost based on MRS-2024 (1st BI Annual) which comes out to **Rs.8.0831 (M)** (Rupees Eight Million Eighty Three Thousand & One Hundred Only) against the E/Cost of **Rs.7.4157 (M)**, offered by **M/S Malik Gulistan Bettani & Sons** Government Contractor for the subject cited work being lowest & reasonable is hereby approved subject to following conditions.

1. Fulfillment of all codal & financial formalities:-
2. The Executive Engineer/Sub-Divisional Officer In-charge are responsible for the execution of work according to the specification, scope of work provided in administratively approved PC-I/Cost Estimate and in accordance with the Contract Agreement provision and to use the standardized material therein.
3. The work may be completed within stipulated period and according to the Technical Sanction (T.S), which should be obtained from the competent authority 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 before the commencement of work and be asked to submit work plan immediately, for approval of the XEN and the expenditure of completed work should be restricted to the approved cost without any excess.
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 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 Scheduled Items (NSI), the detail analysis must be approved from the Authority concerned under relevant clause of Contract Agreement before issuance of work order.
10. SDRs/CDRs as 2% Earnest Money of the lowest bidder "(M/S Malik Gulistan Bettani & Sons)" Govt. Contractor should be verified from the concerned Bank, regarding the ownership of account and its verification before issuance of work order and make it part & parcel of the tender documents.
11. Procurement Committee shall be responsible for the Verification of call deposit, Additional Security and performance guarantee etc.

Note:- **Depute an Official to collect the tender documents (in original) from this office at the earliest.**

DA/ As Above

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Copy to the Deputy Director (IT) C&W Department Khyber Pakhtunkhwa Peshawar with the request to upload this approval on C&W website as well as on KPPRA website.

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