



OFFICE OF THE SUPERINTENDING ENGINEER
C&W CIRCLE PESHAWAR

No. 828 /7-SE DATED: 13/5/2025

To

The Executive Engineer,
C&W Building Division- Nowshera..

Subject.

APPROVAL OF TENDER FOR THE WORK "AOM&R /SPECIAL REPAIR TO GOVERNMENT BUILDING NOWSHERA 2024-25 SH. CIVIL WORK DC OFFICE NOWSHERA.

Ref:

Your letter No.8702/7-M Dated 02-5-2025

As recommended by Procurement Committee & forwarded vide your letter under reference the lowest bid of 25.77 % below on Schedule Items of MRS-2024 (1st Quarter) and submitted rate analysis for quoting more than 20 % below as per condition of NIT, which were thoroughly examined and reviewed by the concerned SDO and reported it unsatisfactory vide his letter No.1651/1-G Dated 18-4-2025, hence on that report the 1st lowest bid was declared non responsive as per KPPRA Notification. The 2nd lowest rate of 22 % below on schedule items of BOQ based on MRS-2024 (1st Quarter for net bid cost of Rs.0.4685 Million) tendered by M/S Muhammad Jamil Shah & Sons Government Contractor being 2nd lowest for the above cited work 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.
5. 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.
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. 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 security and performance guarantee and also be held responsible for any error found in arithmetical calculation of the quoted rate at any stage.

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.

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

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