

No. 555 115

Dated Kohat the 25-7-225

13

Tele # 0922-860721

E-mail: secnwcirclekt@yahoo.com

To

The Executive Engineer, C&W Division Karak.

Subject:-

ESTABLISHMENT OF 06-MODEL SCHOOLS IN KHYBER PAKHTUNKHWA (KARAK, HARIPUR, CHARSADDDA, HANGU, BATTAGRAM AND BANNU) ADP NO.120470. SUB HEAD:- ESTABLISHMENT OF MODEL SCHOOL KARAK SOLARIZATION CODE NO.EE11(1).

Reference:-

Your office letter No.765/2-M, dated 24.07.2025.

As evaluated and recommended by the Procurement Committee on single stage single envelop, through press on 09.07.2025, the bid costing Rs:10.228 (M) (Rupees Ten Million Two hundred & Twenty-Eight thousand only) based on the lowest rate viz 0.6% below on Schedule items (MRS-2022 bi-annual) on Tender / BOQ Cost of Rs:10.290 (M), offered by M/S Occian Builder & Associates Government Contractor for the subject cited work is hereby approved on the basis of documents submitted and recommended by you, 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 the work according to the specifications, scope of work and quantities of all items as provided in administratively approved PC-I/Cost Estimate.
- 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/GST and stamp duty shall be recovered from the contractor as per rules.
- 7) The Procurement Committee shall be responsible for correctness and validity of Contractor's enlistment with the Department, PEC and transparency of bidding.
- Each payment will be supported by Material Test Results. A Test Profile may be maintained for the project.
- 9) Procurement Committee shall ensure verification of Call Deposit before issuing of work order.
- 10) The Executive Engineer /SDO In-charge are responsible for correctness of rate analysis of Non-Schedule item (NSI).
- 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.

All the tender documents, as received vide letter No. under reference are returned herewith in original.

DA/ As above

Superintending Engineer

Copy forwarded to 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



Tele # 0922-860721

Dated Kohat the

E-mail: secnwcirclekt@yahoo.com

To

The Executive Engineer, C&W Division Karak.

Subject:-

CONSTRUCTION OF ADDITIONAL FACILITIES OF BACHELOR HOSTEL NEAR DC

OFFICE DISTRICT KARAK.

Reference:-

Your office letter No.763/2-M, dated 24.07.2025.

As evaluated and recommended by the Procurement Committee on single stage single envelop, through press on 09.07.2025, the bid costing Rs:14.700 (M) (Rupees Fourteen Million & Seven hundred thousand only) based on the lowest rate viz 2% below on Schedule items (MRS-2024) on Tender / BOQ Cost of Rs:15.00 (M), offered by M/S Kaka Khel Construction Co: Government Contractor for the subject cited work is hereby approved on the basis of documents submitted and recommended by you, 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 the work according to the specifications, scope of work and quantities of all items as provided in administratively approved PC-I/Cost Estimate.
- 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.
- 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.
- Professional tax /Income Tax/GST and stamp duty shall be recovered from the contractor as per rules.
- 7) The Procurement Committee shall be responsible for correctness and validity of Contractor's enlistment with the Department, PEC and transparency of bidding.
- 8) Each payment will be supported by Material Test Results. A Test Profile may be maintained for the project.
- Procurement Committee shall ensure verification of Call Deposit before issuing of work order.
- 10) The Executive Engineer /SDO In-charge are responsible for correctness of rate analysis of Non-Schedule item (NSI).
- 11) 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.

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Superintending Engineer

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ending Engineer



Dated Kohat the 25-

Tele # 0922-860721

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The Executive Engineer, C&W Division Karak.

Subject:-

STRENGTHENING OF EXISTING AGRICULTURAL RESEARCH STATION / INSTITUTE AT D.I KHAN, KARAK & MODEL FARM SANG BHATTI SWABI ADP NO.240072. SUB HEAD:- CONSTRUCTION OF OFFICE BLOCK AT SUB STATION GHUNDI

SHAHBAZ KHAN KARAK.

Reference:-

Your office letter No.764/2-M, dated 24.07.2025.

As evaluated and recommended by the Procurement Committee on single stage single envelop, through press on 09.07.2025, the bid costing Rs:15.3390 (M) (Rupees Fifteen Million Three hundred & Thirty Nine thousand only) based on the lowest rate viz 9.80% above on Schedule items (MRS-2024) & Non Schedule items on Tender / BOQ Cost of Rs:13.970 (M), offered by M/S Nadir Ameer Construction & Co: Government Contractor for the subject cited work is hereby approved on the basis of documents submitted and recommended by you, subject to following conditions:-

- Fulfillment of all codal & financial formalities.
- The Executive Engineer /Sub Divisional Officer in-charge are responsible for the Execution of the work according to the specifications, scope of work and quantities of all items as provided in administratively approved PC-I/Cost Estimate.
- 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.
- Professional tax /Income Tax/GST and stamp duty shall be recovered from the contractor as per rules.
- 7) The Procurement Committee shall be responsible for correctness and validity of Contractor's enlistment with the Department, PEC and transparency of bidding.
- 8) Each payment will be supported by Material Test Results. A Test Profile may be maintained for the project.
- Procurement Committee shall ensure verification of Call Deposit before issuing of work order.
- 10) The Executive Engineer /SDO In-charge are responsible for correctness of rate analysis of Non-Schedule item (NSI).
- 11) 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.

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No. 558 115

Dated Kohat the 25: 7-2015

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To

The Executive Engineer, C&W Division Karak.

Subject:-

STRENGTHENING OF EXISTING AGRICULTURAL RESEARCH STATION / INSTITUTE AT D.I KHAN, KARAK & MODEL FARM SANG BHATTI SWABI ADP NO.240072. SUB HEAD:- CONSTRUCTION / REHABILITATION OF LABORATORIES AT ARS AHMAD WALA KARAK.

Reference:-

Your office letter No.767/2-M, dated 24.07.2025.

As evaluated and recommended by the Procurement Committee on single stage single envelop, through press on 09.07.2025, the bid costing Rs:14.666 (M) (Rupees Fourteen Million Six hundred & Sixty-Six thousand only) based on the lowest rate viz AT PAR on Schedule items (MRS-2024) on Tender / BOQ Cost of Rs:14.666 (M), offered by M/S Nadir Khan & Sons Government Contractor for the subject cited work is hereby approved on the basis of documents submitted and recommended by you, 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 the work according to the specifications, scope of work and quantities of all items as provided in administratively approved PC-I/Cost Estimate.
- 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.
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