

ADDRESS: SHAH ALAM ABAD CHOWK DERA ISMAIL KHAN PHONE NO.0966-920381, EMAIL ADDRESS: supdtcnwdikhan381@gmail.com

No. 693 /1-T Bldg

Dated: 30 107 /2025

To.

The Executive Engineer, C&W Building Division D.I.Khan

Subject:

TENDER FOR THE WORK "INTEGRATED DEVELOPMENT PACKAGE FOR DISTRICT D.I.KHAN (NON ADP) SUB HEAD: CONSTRUCTION OF JANAZAGAH AT JHOKE MUHAMMAD WALI KOT

IAI" ESTIMATED COST RS.6.000 (M).

Reference:

Your office Letter No.1491/23-M dated 30-07-2025.

As recommended by you vide above letter under reference, the rate of 10% Above on BOQ Cost based on MRS-2024 (1st Bl Annual) which comes out to Rs.6.600 (M) (Rupees Six Million Six Hundred Thousand Only) against the E/Cost of Rs.6.000 (M), offered by M/S Shahzain Khan Gandapur and Co Government Contractor for the subject cited work being lowest & reasonable is hereby approved subject to following conditions.

- Fulfillment of all codal & financial formalities:-
- 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.
- 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.
- 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.
- The procurement Committee shall be responsible for correctness and validity of the Contractor's enlistment with the Department & PEC and transparency of bidding.
- Each payment will be supported by Material Test Result. A test profile may be maintained for the project.
- 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.
- SDRs/CDRs as 2% Earnest Money of the lowest bidder "(M/S Shahzain Khan Gandapur and Co)"
  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.
- 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

SUPERINTENDING ENGINEER C&W CIRCLE D.I.KHAN

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.



ADDRESS: SHAH ALAM ABAD CHOWK DERA ISMAIL KHAN PHONE NO.0966-920381, EMAIL ADDRESS: supdtcnwdikhan381@gmail.com

No. 7/6 /1-T Bldg

Dated: 04/08 /2025

To,

The Executive Engineer, C&W Building Division D.I.Khan

Subject:

TENDER FOR THE WORK "INTEGRATED DEVELOPMENT PACKAGE FOR DISTRICT D.I.KHAN (NON ADP) SUB HEAD: CONSTRUCTION OF JANAZAGAH AT MANGLA BORING PAHARPUR"

ESTIMATED COST RS.6.000 (M).

Reference:

Your office Letter No.1491/23-M dated 30-07-2025.

As recommended by you vide above letter under reference, the rate of 10% Above on BOQ Cost based on MRS-2024 (1st BI Annual) which comes out to Rs.6.600 (M) (Rupees Six Million Six Hundred Thousand Only) against the E/Cost of Rs.6.000 (M), offered by M/S Shahzain Khan Gandapur and Co Government Contractor for the subject cited work being lowest & reasonable is hereby approved subject to following conditions.

- Fulfillment of all codal & financial formalities:-
- 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.
- 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.
- 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.
- The procurement Committee shall be responsible for correctness and validity of the Contractor's enlistment with the Department & PEC and transparency of bidding.
- Each payment will be supported by Material Test Result. A test profile may be maintained for the project.
- 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.
- SDRs/CDRs as 2% Earnest Money of the lowest bidder "(M/S Shahzain Khan Gandapur and Co)" 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.
- 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

SUPERINTENDING ENGINEER C&W CIRCLE D.I.KHAN

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.



ADDRESS: SHAH ALAM ABAD CHOWK DERA ISMAIL KHAN PHONE NO.0966-320381, EMAIL ADDRESS: supdtcnwdikhan381@gmail.com

No. 7/7 /1-T Bldg

Dated: 04/08 /2025

To.

The Executive Engineer,

C&W Building Division D.I.Khan

Subject:

TENDER FOR THE WORK "INTEGRATED DEVELOPMENT PACKAGE FOR DISTRICT D.I.KHAN

(NON ADP) SUB HEAD: CONSTRUCTION OF JANAZAGAH AT ATHOG" ESTIMATED COST

RS.6.000 (M).

Reference:

Your office Letter No.1491/23-M dated 30-07-2025.

As recommended by you vide above letter under reference, the rate of 10% Above on BOQ Cost based on MRS-2024 (1st BI Annual) which comes out to Rs.6.600 (M) (Rupees Six Million Six Hundred Thousand Only) against the E/Cost of Rs.6.000 (M), offered by M/S Shahzain Khan Gandapur and Co Government Contractor for the subject cited work being lowest & reasonable is hereby approved subject to following conditions.

- Fulfillment of all codal & financial formalities:-
- 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.
- 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.
- 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.
- The procurement Committee shall be responsible for correctness and validity of the Contractor's enlistment with the Department & PEC and transparency of bidding.
- Each payment will be supported by Material Test Result. A test profile may be maintained for the project.
- 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.
- SDRs/CDRs as 2% Earnest Money of the lowest bidder "(M/S Shahzain Khan Gandapur and Co)"
  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.
- 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

SUPERINTENDING ENGINEER C&W CIRCLE D.I.KHAN

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.



ADDRESS: SHAH ALAM ABAD CHOWK DERA ISMAIL KHAN Phone No. 0968-920381, Email Address: supdtchwdikhan 381@gmail.com

No. 720 /1-T Bldg

Dated: 09/08 /2025

To.

The Executive Engineer,

C&W Building Division D.I.Khan

Subject:

TENDER FOR THE WORK "INTEGRATED DEVELOPMENT PACKAGE FOR DISTRICT D.I.KHAN

(NON ADP) SUB HEAD: CONSTRUCTION OF JANAZAGAH AT JHOKE DABBARI" ESTIMATED

COST RS.6.000 (M).

Reference:

Your office Letter No.1491/23-M dated 30-07-2025.

As recommended by you vide above letter under reference, the rate of 10% Above on BOQ Cost based on MRS-2024 (1st Bl Annual) which comes out to Rs.6.600 (M) (Rupees Six Million Six Hundred Thousand Only) against the E/Cost of Rs.6.000 (M), offered by M/S Shahzain Khan Gandapur and Co Government Contractor for the subject cited work being lowest & reasonable is hereby approved subject to following conditions.

Fulfillment of all codal & financial formalities:-

- 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.
- 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.
- 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 and stamp duty shall be recovered from contractor as per Rules.
- The procurement Committee shall be responsible for correctness and validity of the Contractor's enlistment with the Department & PEC and transparency of bidding.
- Each payment will be supported by Material Test Result. A test profile may be maintained for the project.
- 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.
- SDRs/CDRs as 2% Earnest Money of the lowest bidder "(M/S Shahzain Khan Gandapur and Co)"
   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.
- 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

SUPERINTENDING ENGINEER C&W CIRCLE D.I.KHAN

Copy to the Deputy Director (17) C&W Department Khyber Pakhtunkhwa Peshawar with the request to upload this approval on C&W website as well as on KPPRA website.



ADDRESS: SHAH ALAM ABAD CHOWK DERA ISMAIL KHAN PHONE NO.0966-920381, EMAIL ADDRESS: supdtchwdikhan381@gmail.com

No. 72/ /1-T Bldg

Dated: 05/08 /2025

To,

The Executive Engineer,

C&W Building Division D.I.Khan

Subject:

TENDER FOR THE WORK "INTEGRATED DEVELOPMENT PACKAGE FOR DISTRICT D.I.KHAN (NON ADP) SUB HEAD: CONSTRUCTION OF JANAZAGAH AT HISAM" ESTIMATED COST

RS.6.000 (M).

Reference:

Your office Letter No.1491/23-M dated 30-07-2025.

As recommended by you vide above letter under reference, the rate of 10% Above on BOQ Cost based on MRS-2024 (1st BI Annual) which comes out to Rs.6.600 (M) (Rupees Six Million Six Hundred Thousand Only) against the E/Cost of Rs.6.000 (M), offered by M/S Baloch Construction & Co Government Contractor for the subject cited work being lowest & reasonable is hereby approved subject to following conditions.

- Fulfillment of all codal & financial formalities:-
- 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.
- 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.
- 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 and stamp duty shall be recovered from contractor as per Rules.
- The procurement Committee shall be responsible for correctness and validity of the Contractor's enlistment with the Department & PEC and transparency of bidding.
- Each payment will be supported by Material Test Result. A test profile may be maintained for the project.
- 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.
- SDRs/CDRs as 2% Earnest Money of the lowest bidder "(M/S Baloch Construction & Co)" 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.
- 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

SUPERINTENDING ENGINEER C&W CIRCLE D.I.KHAN

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.



ADDRESS: SHAH ALAM ABAD CHOWK DERA ISMAIL KHAN Phone No.0966-920381, Email Address: supdtcnwdikhan381@gmail.com

No. 692 /1-T Bldg

Dated: 30/07 /2025

To,

The Executive Engineer,

C&W Building Division D.I.Khan

Subject:

TENDER FOR THE WORK "INTEGRATED DEVELOPMENT PACKAGE FOR DISTRICT D.I.KHAN

(NON ADP) SUB HEAD: CONSTRUCTION OF JANAZAGAH AT UMER KHEL KACHA"

ESTIMATED COST RS.6.000 (M).

Reference:

Your office Letter No.1491/23-M dated 30-07-2025.

As recommended by you vide above letter under reference, the rate of 10% Above on BOQ Cost based on MRS-2024 (1st BI Annual) which comes out to Rs.6.600 (M) (Rupees Six Million Six Hundred Thousand Only) against the E/Cost of Rs.6.000 (M), offered by M/S Shahzain Khan Gandapur and Co Government Contractor for the subject cited work being lowest & reasonable is hereby approved subject to following conditions.

Fulfillment of all codal & financial formalities:-

 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.

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.

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 and stamp duty shall be recovered from contractor as per Rules.

 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

 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 Shahzain Khan Gandapur and Co)" 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.

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

DA/ As Above

Note:-

5.

SUPERINTENDING ENGINEER
C&W CIRCLE D.I.KHAN

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



ADDRESS: SHAH ALAM ABAD CHOWK DERA ISMAIL KHAN PHONE NO.0966-920381, EMAIL ADDRESS: supdtcmwdikhan381@gmail.com

No. 722 /1-T Bldg

Dated: 05/08/2025

To.

The Executive Engineer,

C&W Building Division D.I.Khan

Subject:

TENDER FOR THE WORK "INTEGRATED DEVELOPMENT PACKAGE FOR DISTRICT D.I.KHAN (NON ADP) SUB HEAD: CONSTRUCTION OF JANAZAGAH AT GARA HAYAT" ESTIMATED

COST RS.6.000 (M).

Reference:

Your office Letter No.1491/23-M dated 30-07-2025.

As recommended by you vide above letter under reference, the rate of 10% Above on BOQ Cost based on MRS-2024 (1st BI Annual) which comes out to Rs.6.600 (M) (Rupees Six Million Six Hundred Thousand Only) against the E/Cost of Rs.6.000 (M), offered by M/S TKS Construction Co Government Contractor for the subject cited work being lowest & reasonable is hereby approved subject to following conditions.

Fulfillment of all codal & financial formalities:-

- 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.
- 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.
- 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.
- The procurement Committee shall be responsible for correctness and validity of the Contractor's enlistment with the Department & PEC and transparency of bidding.
- Each payment will be supported by Material Test Result. A test profile may be maintained for the project.
- 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.
- SDRs/CDRs as 2% Earnest Money of the lowest bidder "(M/S TKS Construction Co)" 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.
- 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

SUPERINTENDING ENGINEER C&W CIRCLE D.I.KHAN

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.



ADDRESS: SHAH ALAM ABAD CHOWK DERA ISMAII. KHAN PHONE NO.0966-920381, EMAIL ADDRESS: supdtcnwdikhan381@gmail.com

No. 724 /1-T Bldg

Dated: 06 / 08 /2025

To.

The Executive Engineer,

C&W Building Division D.I.Khan

Subject:

TENDER FOR THE WORK "INTEGRATED DEVELOPMENT PACKAGE FOR DISTRICT D.I.KHAN

(NON ADP) SUB HEAD: CONSTRUCTION OF IANAZAGAH AT GARA BAKSHA" ESTIMATED

COST RS.6.000 (M).

Reference:

Your office Letter No.1491/23-M dated 30-07-2025,

As recommended by you vide above letter under reference, the rate of 10% Above on BOQ Cost based on MRS-2024 (1st BI Annual) which comes out to Rs.6.600 (M) (Rupees Six Million Six Hundred Thousand Only) against the E/Cost of Rs.6.000 (M), offered by M/S Shahzain Khan Gandapur and Co Government Contractor for the subject cited work being lowest & reasonable is hereby approved subject to following conditions.

Fulfillment of all codal & financial formalities:-

- 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.
- 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.
- 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 and stamp duty shall be recovered from contractor as per Rules.
- The procurement Committee shall be responsible for correctness and validity of the Contractor's enlistment with the Department & PEC and transparency of bidding.
- Each payment will be supported by Material Test Result. A test profile may be maintained for the project.
- 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.
- SDRs/CDRs as 2% Earnest Money of the lowest bidder "(M/S Shahzain Khan Gandapur and Co)"
   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.
- 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

SUPERINTENDING ENGINEER C&W CIRCLE D.I.KHAN

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.



ADDRESS: SHAH ALAM ABAD CHOWK DERA ISMAIL KHAN PHONE NO.0966-920381, EMAIL ADDRESS: supdtcnwdikhan381@gmail.com

No. 728 /1-T Bldg

Dated: 07/08 /2025

To,

The Executive Engineer, C&W Building Division D.I.Khan

Subject:

TENDER FOR THE WORK "INTEGRATED DEVELOPMENT PACKAGE FOR DISTRICT D.I.KHAN (NON ADP) SUB HEAD: CONSTRUCTION OF JANAZAGAH AT GAH NOON" ESTIMATED COST

RS.6.000 (M).

Reference:

Your office Letter No.1491/23-M dated 30-07-2025.

As recommended by you vide above letter under reference, the rate of 10% Above on BOQ Cost based on MRS-2024 (1st Bl Annual) which comes out to Rs.6.600 (M) (Rupees Six Million Six Hundred Thousand Only) against the E/Cost of Rs.6.000 (M), offered by M/S Shahzain Khan Gandapur and Co Government Contractor for the subject cited work being lowest & reasonable is hereby approved subject to following conditions.

- Fulfillment of all codal & financial formalities:-
- 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.
- 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.
- 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 and stamp duty shall be recovered from contractor as per Rules.
- The procurement Committee shall be responsible for correctness and validity of the Contractor's enlistment with the Department & PEC and transparency of bidding.
- Each payment will be supported by Material Test Result. A test profile may be maintained for the project.
- 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.
- SDRs/CDRs as 2% Earnest Money of the lowest bidder "(M/S Shahzain Khan Gandapur and Co)"
   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.
- 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

SUPERINTENDING ENGINEER C&W CIRCLE D.I.KHAN

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.

SUPERINTENDING ENGINEER



ADDRESS: SHAH ALAM ABAD CHOWK DERA ISMAIL KHAN PHONE NO.0966-920381, EMAIL ADDRESS: <u>supdtchwdikhan381@gmail.com</u>

No. 72 7 /1-T Bldg

Dated: 07/08 /2025

To,

The Executive Engineer, C&W Building Division D.I.Khan

Subject:

TENDER FOR THE WORK "INTEGRATED DEVELOPMENT PACKAGE FOR DISTRICT D.I.KHAN (NON ADP) SUB HEAD: CONSTRUCTION OF IANAZAGAH AT CHAH PEPAL ZAKORI

QABARISTAN" ESTIMATED COST RS.6 000 (M).

Reference:

Your office Letter No.1491/23-M dated 30-07-2025.

As recommended by you vide above letter under reference, the rate of 10% Above on BOQ Cost based on MRS-2024 (1st BI Annual) which comes out to Rs.6.600 (M) (Rupees Six Million Six Hundred Thousand Only) against the E/Cost of Rs.6.000 (M), offered by M/S Shahzain Khan Gandapur and Co Government Contractor for the subject cited work being lowest & reasonable is hereby approved subject to following conditions.

- 1. Fulfillment of all codal & financial formalities:-
- 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.
- 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.
- 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 and stamp duty shall be recovered from contractor as per Rules.
- The procurement Committee shall be responsible for correctness and validity of the Contractor's enlistment with the Department & PEC and transparency of bidding.
- Each payment will be supported by Material Test Result. A test profile may be maintained for the project.
- 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.
- SDRs/CDRs as 2% Earnest Money of the lowest bidder "(M/S Shahzain Khan Gandapur and Co)"
   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.
- 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

SUPERINTENDING ENGINEER
C&W CIRCLE D.I.KHAN

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.