



GOVERNMENT OF KHYBER PAKHTUNKHWA
SUPERINTENDING ENGINEER C&W CIRCLE HANGU

No. 430 / 15-HG,

Dated the 15/04/2022

Address: Near Peshawar Chowk Hangu Road opposite Fort Stadium Old C&W Store Kohat

To

The Executive Engineer,
Building Division District,
Orakzai.

Subject:- **ADP NO.533/191400- CONSTRUCTION OF EXAMINATION HALL IN HIGH & HIGHER SECONDARY SCHOOLS IN DISTRICT ORAKZAI. SUB HEAD:- GHS JALAKA MELA.**

Reference: - Your Office letter No.1000/6-W, dated 11.04.2022

As evaluated and recommended by the Procurement Committee on single stage single envelop, through press on **25.02.2022**, the bid costing **Rs: 12.5361 (M)** (Rupees Twelve Million five hundred thirty six thousand & one hundred only) based on the lowest rate **5% above (five percent above)** on Schedule items (**MRS-2021**) on Tender / BOQ Cost, offered by **M/S Noor Azam Khan Orakzai & Co:** Government Contractor for the subject cited work is hereby approved **on the basis of documents submitted and forwarded by you**, subject to the following conditions:-

- 1) fulfillment of all codal & financial formalities.
- 2) The Contractor shall be directed to sign the contract agreement before commencement of the work, as per KPPRA Bidding documents 2014.
- 3) The Executive Engineer/Sub Divisional Officer in-charge Supervisory Staff are responsible for execution of the work according to the specifications, scope of work and quantities of all items as provided in administratively approved PC-I/DCE and as per provision of Contract Agreement.
- 4) 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.
- 5) The Contractor may be directed to execution of the work shall commence after availability of funds.
- 6) 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.
- 7) Professional Tax / Income Tax/GST and stamp duty if not exempted, shall be deducted from the Contractor as per rules/SROs in vogue.
- 8) The Procurement Committee / Divisional Head Clerk shall be responsible for correctness of documents, verification of CDRs / Performance Guarantee, and validity of Contractor's enlistment with the Department, PEC registration and transparency of bidding process & their authentication from entities concerned.
- 9) Each payment will be supported by material test results. A test profile may be maintained for the project.
- 10) Procurement Committee shall ensure verification of Call Deposit before issuing of work order, and additional security shall be deposited by the Contractor in shape of Call Deposit / Bank Guarantee as per KPPRA Notification No.KPPRA/M&E/Estt:/1-17/2019-20, dated 12.06.2020 before issuing of work order.
- 11) The Executive Engineer / SDO In-charge are responsible for correctness of rate analysis of Non Schedule item (NSI).
- 12) 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 of the subject noted work, as received vide letter No. under reference are returned herewith in original.

DA/
As above


Superintending Engineer

Copy forwarded to the:-

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


Superintending Engineer
SUPERINTENDING ENGINEER
C & W CIRCLE HANGU