



**SPECIAL AUDIT REPORT  
ON**

**E-BIDDING IN C&W DEPARTMENT  
FOR THE FINANCIAL YEARS 2018-2022  
GOVERNMENT OF KHYBER PAKHTUNKHWA**

**AUDIT YEAR 2022-23**

**AUDITOR-GENERAL OF PAKISTAN**

SERVING THE NATION BY PROMOTING ACCOUNTABILITY, TRANSPARENCY AND  
GOOD GOVERNANCE IN THE MANAGEMENT AND USE OF PUBLIC RESOURCES

FOR THE CITIZENS OF PAKISTAN

## **PREFACE**

The Auditor-General conducts audits under Article 169 and 170 of the Constitution of the Islamic Republic of Pakistan 1973, read with Sections 8 and 12 of the Auditor-General's (Functions, Powers and Terms & Conditions of Service) Ordinance 2001. The special audit of E-Bidding in C&W Department was carried out accordingly.

The Directorate General Audit Khyber Pakhtunkhwa conducted special audit of E-Bidding in C&W Department during April 2023 for the Financial Years 2018-19 to 2021-22, with a view to reporting significant findings to stakeholders. Audit examined the economy, efficiency, and effectiveness aspects of the project. Audit also assessed, on a test check basis, whether the management complied with applicable laws, rules and regulations in managing the project. The Audit Report indicates specific actions that, if taken, will help the management realize the objectives of the project.

Most of the observations included in this report have been finalized in the light of written replies / discussion with the management. The Principal Accounting Officer was also requested to convene the DAC meeting. However, DAC meeting was not convened till finalization of this report.

The Audit Report is submitted to the Governor of Khyber Pakhtunkhwa in pursuance of Article 171 of the Constitution of the Islamic Republic of Pakistan 1973, for causing it to be laid before the Provincial Assembly of Khyber Pakhtunkhwa.

**Islamabad,**  
**Dated:**

(Muhammad Ajmal Gondal)  
**Auditor-General of Pakistan**

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## **ABBREVIATIONS AND ACRONYMS**

ADP	Annual Development Programme
AOC	Annual Operating Cost
BOK	Bank of Khyber
C&W	Communication & Works
DAC	Departmental Accounts Committee
E-Bidding	Electronic Bidding
FY	Financial Year
GFR	General Financial Rules
GIS	Geographic Information System
GOKP	Government of Khyber Pakhtunkhwa
HR	Human Resource
HRM	Human Resource Management
INTOSAI	International Organization of Supreme Audit Institutions
IP	Internet Protocol
IT	Information Technology
KPO	Key Punch Operators
IRC	Internal Review Committee
MIS	Management Information System
KPPRA	Khyber Pakhtunkhwa Public Procurement Regulatory Authority
PC-I	Planning Commission Proforma-I
PCP	Pakistan Citizen Portal

## **EXECUTIVE SUMMARY**

The Directorate General Audit Khyber Pakhtunkhwa conducted special audit of E-Bidding in C&W Department during April 2023 under the ADP No. 180346 funded by the Government of Khyber Pakhtunkhwa.

In the Secretary C&W Office a separate I.T Cell was established headed by Director-IT who was assigned the task of E-Bidding alongwith other IT related tasks. Due to the limited role of the IT Cell, it can only see when a BOQ was uploaded and when a tender was opened. The entire role in the E-Bidding system has been assigned to the Divisional Officer i.e. Executive Engineer who has been given full authorization of his division and making any decision regarding procurement of works.

The E-Bidding was started with a view to achieve paperless environment in the department, but none of the Divisional Officers was successful to achieve the intended objective. It is an important part of the main project i.e. Extension of Existing Facility of MIS / GIS for Paperless Environment in Communication & Works Department with a total cost of Rs. 957.986 million that contains eleven different components including E-Bidding System with an approved cost of Rs. 46.968 million. In the Year 2022-23, the project was revised at the cost of Rs. 76.645 million.

The special audit was planned in the approved Audit Plan 2021-22, but it could not be taken up during the Year 2021-22. On the request of the auditee organization, it was therefore, decided that the audit will be conducted in the Year 2022-23. The main objectives of the audit were to assess and review project performance against the intended objectives and to review compliance with applicable rules, regulations and procedures. The audit was conducted in accordance with the International Organization of Supreme Audit Institutions (INTOSAI) Auditing Standards.

### **KEY AUDIT FINDINGS**

- Poor Tendering Process - Rs. 1542.4724 million
- Irregular awarding of tender on the basis of single bid - Rs. 17053.247 million
- Abnormal delay in Tender Process - Rs. 114.128 million
- Unauthorized uploading of tenders of other divisions - Rs. 850.674 million
- Loss to the government due to awarding of contract at higher rates - Rs. 1.494 million
- Irregular splitting of tenders without approval of competent forum – Rs. 21.808 million
- Irregular awarding of contract to higher bidder - Rs. 52.760 million
- Suspected misappropriation on account of miscellaneous heads - Rs. 35.872 million

## **RECOMMENDATIONS**

- Poor and irregular awarding of contract and opening of tenders due to non-observance of financial & procurement rules and regulations may be inquired
- Loss to the government may be made good from the persons at fault
- Uploading of tenders of other divisions and unauthorized splitting of tenders may be investigated and action be taken against the persons at fault to ensure transparent bidding
- Suspected misappropriation may be inquired and action be taken against the persons at fault

## 1. INTRODUCTION

The special audit of E-Bidding in C&W Department was planned in the approved Audit Plan 2021-22 but the same could not be conducted during the Year 2021-22. On the request of the auditee organization, it was decided that audit of the same will be conducted in the Year 2022-23.

In the office of the Secretary C&W Department KP, a separate I.T Cell was established headed by Director-IT who was assigned the task of E-Bidding alongwith other IT related tasks. Due to the limited role of the IT Cell, it could only see when a BOQ was uploaded and when a tender was opened. The entire role in the E-Bidding system has been assigned to the Divisional Officer i.e Executive Engineer who has been given full authorization of his division and making any decision regarding procurement of works. The E-Bidding was started with a view to achieve paperless environment in the department, but none of the Divisional Officers was successful to achieve the intending objectives.

Moreover, the E-Bidding was also followed by the Irrigation Department, Public Health Engineering Department and Local Government Department at the same time but on their own model & pattern. To streamline the E-Bidding system in all the four Departments i.e. Irrigation, Public Health Engineering, C&W and Local Government, KPPRA was assigned the task for designing a uniform model for implementation. The model has been prepared and will be introduced from July 2023, thus the existing system of E-Bidding will be replaced with a new one after 30.06.2023. The E-Bidding is in operation in 69 Divisions and projects under the administrative control of C&W Department out which some divisions were shortlisted for audit scrutiny. The total budget of the project was Rs 46.968 million which includes Rs 19.680 million salary and Rs 27.288 million non-salary budget. Expenditure position of the project for the last three years is tabulated below:

### Total expenditure

(Rs. in Million)

Particular of budget Salary / Non-Salary	Budget (M)	Total Exp (M)	Balance / Savings
Salary	19.680	13.074	6.606
Non-Salary	27.288	27.288	0
<b>Total</b>	<b>46.968</b>	<b>40.362</b>	<b>6.606</b>

## Year wise breakup

(Rs. in Million)

S. No.	Financial Year	Year wise release	Total expenditure
1	2018-19	10.180	10.180
2	2019-20	18.954	18.954
3	2020-21	17.834	11.228
<b>Total</b>		<b>46.968</b>	<b>40.362</b>

## 2. AUDIT OBJECTIVES

Main purpose of the special audit is to highlight deviations from KPPRA rules and compliance in the implementation of E-bidding system and transparency during execution. In addition to this, expanding the accessibility to tender notices / advertisements, speeding up the process, vendor-management relationship, and economy for suppliers and to improve communication between the vendor and management. Furthermore, the aim to create a favourable image of the organization by improving transparency and accountability in the public procurement process. This in turn motivates suppliers to participate more and empower officials of the organization to cut down the cost and bring internal efficiency and economy by using automation of the complex existing manual activities. The system should introduce a paperless environment in the organization by covering end-to-end activities in the tendering process and to provide enough control over planning and management of different tendering activities.

The audit objectives are further detailed below:

- Compliance with the Government of Khyber Pakhtunkhwa as well as KPPRA Rules and Regulations
- Increasing efficiency and productivity
- Transparency and accountability in the process
- Expanding the accessibility of Tender Notices / advertisements
- Speeding up the process of procurement.
- Vendor relationship management
- Economy both for supplier and sourcing agency
- Improved communication

The strengths of the new system include the following:

- Information on all the tenders are available at one place to the suppliers called Market Place, so that they can decide, which tenders they need to participate in. Email alerts are sent to the registered suppliers whenever a tender of their interest is published on the Market Place.

- There is a reduction in stationery cost as the supplier/contractor in the software now no longer needs to submit bulky multiple copies of bids in the paper form. Now he can submit online bid and upload scanned copies of all the required documents and certificates.
- Real time availability of information on tender status – After online bid submission, the supplier/contractor can know the status of his bid online. He does not need to visit the office of the department repeatedly for the same.
- The supplier has access to all the procurement requests of all the departments on the E-Procurement Market Place leading to reduction in sales and promotion costs for the supplier. Thus, there seems an improved outreach facility for him.

### **3. AUDIT SCOPE AND METHODOLOGY**

#### **3.1 Audit Scope:**

Special audit of E-bidding in the Communication & Works department involves an in-depth examination of the processes and procedures related to the electronic bidding system used by the department.

The scope of special audit of E-bidding in the C&W Department would be to evaluate the effectiveness, efficiency and integrity of the electronic bidding data system and related processes. The audit would ensure compliance with regulations and internal controls to prevent fraud and ensure data accuracy.

#### **3.2 Audit Methodology:**

The methodology will be used for conducting a special audit of E-Bidding in the C&W Department:

##### **Planning Phase:**

- Understand the scope of the audit, including the relevant laws, regulations, and policies related to E-Bidding in the C&W Department as well as in the Divisional Offices.
- Identify the key areas of risk that need to be assessed.
- Develop an audit plan that outlines the audit approach, procedures, and timelines.
- Establish a communication plan with the relevant stakeholders, including the audit team, management, and other relevant parties.

##### **Data Collection Phase:**

- Collect and review relevant documentation related to E-Bidding in the C&W Department, including bid documents, contracts, policies, and procedures.

- Conduct interviews with relevant stakeholders to gain an understanding of the E-Bidding process, including the controls in place and any identified risks.
- Obtain and review electronic records related to E-Bidding, including bid submission records, bid evaluation records, and any other relevant records.

## **4 AUDIT FINDINGS AND RECOMMENDATIONS**

### **4.1 Procurement and Contract Management**

#### **4.1.1 Poor Tendering Process - Rs. 1542.4724 million**

According to Rule -34, Chapter-V of KPPRA rules 2014, the procuring entity may decide the response time for receipts of bids or proposal for prequalification from the date of publication of an advertisement or notices, keeping in view the contract the contract complexity, and urgency, however, under no circumstance the response time shall be less than fifteen days for national competitive bidding and thirty days for international competitive bidding from the date of publication of advertisement.

During special audit of E-Bidding in C&W Department for the Financial Years 2018-22, it was observed that Executive Engineer Building Division North Waziristan advertised developmental schemes valuing Rs. 1053.1383 million through E-Bidding system during the Year 2021-22. However, scrutiny of record revealed that the response time between BOQ uploading date and tender expiry date was one two days and in some cases it was four days which is less than fifteen days resulting in violation of KPPRA rules and malafide practices for selection of choice contractors (**Annexure A-I**).

Similarly, Executive Engineer C&W Division Lakki Marwat advertised developmental schemes valuing Rs. 489.3321 million advertised through e-bidding system throughout the province. However, scrutiny of record showed that the response time between BOQ Uploading and expiry tender date was two to five days and in few cases, it was 10 days which is less than fifteen days. As per KPPRA rules 2014, the minimum response time should not be less than fifteen days, whereas Executive Engineer in majority cases uploaded the BOQs two to five days before expiry date of tenders resulting in violation of KPPRA rules and which is a common practice for selection of choice contractors (**Annexure-A-II**).

The lapse occurred due to non-adherence to rules & regulations.

When pointed out in May 2023, the management stated that advertisement of NIT should be published in national newspapers as well as on website of KPPRA and response time not less than 15 days and the response time should be calculated from the date of uploading of

NIT on website and publication in the newspapers and not BOQ. The E-Bidding system introduced in 2018 where as KPPRA Rules enforced from 2014 hence at that time BOQ will not be uploaded in system.

The reply of the department was not convincing as KPPRA Rules not followed in true spirit. Moreover, tenders pertain to 2021-22 and during the period BOQ was uploaded in the system.

The department was requested vide letter dated 07.06.2023 followed by a reminder dated 17.05.2024 for convening of the DAC meeting. However, DAC meeting was not convened till finalization of this report.

Audit recommends inquiry in the matter besides action against the person(s) held responsible.

#### **4.1.2 Irregular tendering and awarding of tender on the basis of single bid-Rs. 17,053.247 million**

According to Rule-6 (iv) Chapter-II of KPPRA Rules 2014, Open tendering open competitive bidding as principal method of procurement; the procuring entity may accept the lowest offer from the qualified bidder shall be accepted for award of the contract and will be the best evaluated.

According to Para 144 of GFR Volume-1 read the FD Letter No.SO/ PR/FD/9-3/2001 dated 24.4.2002, open Tender System should be adopted for achieving economical rates.

During special audit of E-Bidding in C&W Department for the Financial Years 2018-22, it was observed that Executive Engineer Building Division North Waziristan advertised developmental schemes valuing Rs. 143.492 million through e-bidding system. However, as per Finance Department Letter mentioned above open tender system should be adopted in order to achieve economical rates. Contrary to this in the Xen Building Division North Waziristan, office 13 numbers of schemes in the year 2021-22 amounting to Rs 143.492 million were awarded where one single bidder participated which clearly showed that no competition was made. This is not only against the spirit of the Finance Department instruction but also economical rates were not obtained which caused loss to government. This was a common practice for selection of choice contractors through ring (**Annexure-B-I**).

Similarly, developmental schemes valuing Rs. 15,826.639 million were advertised through e-bidding system by other divisions. However, open tender system was not adopted in order to achieve economical rates. Contrary to this in the 229 numbers of schemes in the year

2021-22 in the various divisions valuing Rs 15,826.639million were awarded where in single bidder participated which clearly showed that no competition was made. This is not only against the spirit of the Finance Department instruction but also economical rates were not obtained which caused loss to government (**Annexure-B-II**).

Similarly, various other schemes were advertised through e-bidding system by different divisions in order to obtain economical rates through healthy competition. However, 52 numbers of schemes pertaining to various divisions valuing Rs. 1083.116 million were awarded wherein single bidder participated which clearly showed that no competition was held. This is not only against the spirit of the Finance Department instruction but also economical rates were not obtained which caused loss to government. This was a common practice for selection of choice contractor through ring (**Annexure-B-III**).

Audit observed that the lapse occurred due to non-adherence to Finance Department instructions.

When pointed out in May 2023, the management stated that full opportunities were provided to all the contractors for participation through wide publicity in nationwide newspaper however, less interest was shown by the contractors and only one contractor participated. The tenders were approved from the competent forum.

The reply of the department is not convincing how in such a huge number of schemes one contractor participated. Hence no competition made and economical rates were not obtained.

The department was requested vide letter dated 07.06.2023 followed by a reminder dated 17.05.2024 for convening of the DAC meeting. However, DAC meeting was not convened till finalization of this report.

Audit recommends inquiry in the matter besides action against the person(s) responsible.

#### **4.1.3 Unjustified delay in finalization of Tender Process – Rs. 37.650 million**

According to Rule-34, Chapter-V of KPPRA rules 2014, the procuring entity may decide the response time for receipts of bids or proposal for prequalification from the date of publication of an advertisement or notices, keeping in view the contract complexity, and urgency, however, under no circumstance the response time shall be less than fifteen days for national competitive bidding and thirty days for international competitive bidding from the date of publication of advertisement.

(2) The response time shall be calculated from the date of first publication of the advertisement in a newspaper or posting on the web site, as the case may be.

(3) In situations where publication of such advertisements or notices has occurred in both electronic and print media, the response time shall be calculated from the day of its first publication in the newspapers.

During special audit of E-Bidding in C&W Department for the Financial Years 2018-22, it was observed that Highway Division Orakzai awarded a developmental scheme “Hassanzai Dara Road (5-KM)” through e-bidding with an estimated cost of Rs. 48.478 million with a completion period of 18 months to M/S Khalil Construction vide Work Order dated 30.04.2020. The contractor after elapse of 20 months just executed 34% of the total work valuing 16.937 million, and then he escaped and left the work as incomplete. The balance work of Rs. 37.650 million was rescind and put to tender and BOQ was uploaded on 16.02.2022 with the opening date of 21.02.2022. However, the tender was opened on 31.03.2022 after 40 days of the scheduled date. Out of three participants, M/S Zafarullah & Brothers was the lowest bidder with rate of 8% Premium on MRS & Non MRS Items and later on it was sent to Chief Engineer (South-I) through Superintendent Engineer C&W Circle Hangu for approval. However, the tender was not awarded and it was re-tendered on 24.09.2022 and this time one contractor participated and quoted his rate as 30.12% above on MRS 2017, but the department did not finalize that too. Now the scheme will be revised on MRS 2022 and will be re-tendered again.

Audit observed that due to negligence of the Divisional Officer the tendering process was not finalized after a lapse of sufficient time. On the one side the project was delayed causing increasing in the project cost and on the other beneficiaries of the project were deprived from the benefit of the road.

When pointed out in May 2023, the management stated that the tendering process was delayed due to Local Government Election in the KPK on 30<sup>th</sup> March and the Election Commission of Pakistan imposed ban on tendering of developmental schemes. Therefore, tender was opened on 31.03.2022.

The reply of the department was not convincing as no documentary evidence in support of reply was provided. Moreover, tender was required to be opened on 21.02.2022 and not on 30.03.2022.

The department was requested vide letter dated 07.06.2023 followed by a reminder dated 17.05.2024 for convening of the DAC meeting. However, DAC meeting was not convened till finalization of this report.

Audit recommends inquiry into the matter besides recovery of project cost increase due to negligence and delay of the Divisional Officer.

#### **4.1.4 Abnormal delay in Tender Process – Rs. 31.310 million**

According to Rule -34, Chapter-V of KPPRA rules 2014, the procuring entity may decide the response time for receipts of bids or proposal for prequalification from the date of publication of an advertisement or notices, keeping in view the contract complexity, and urgency, however, under no circumstance the response time shall be less than fifteen days for national competitive bidding and thirty days for international competitive bidding from the date of publication of advertisement.

(2) The response time shall be calculated from the date of first publication of the advertisement in a newspaper or posting on the web site, as the case may be.

(3) In situations where publication of such advertisements or notices has occurred in both electronic and print media, the response time shall be calculated from the day of its first publication in the newspapers.

During special audit of E-Bidding in C&W Department for the Financial Years 2018-22, it was observed that Building Division D.I.Khan awarded a developmental scheme “Reconstruction of Jamia Masjid Lato Faqir” with estimated cost of Rs. 31.310 million through e-bidding to M/s Naveed Zaib Khan Contractor being the lowest bidder. However, the Divisional Officer retained the agreement file till 7<sup>th</sup> December 2022, and sent it to the Superintending Engineer C&W Circle D.I. Khan on 08.12.2022 who sent the same to the Chief Engineer (South-II) for sanction / finalization. Thus, the scheme was delayed unnecessarily for a period of more than a year. The Contract Agreement was not produced to Audit therefore, it cannot be ascertained whether the scheme is sanctioned or otherwise.

Audit is of the view that the scheme file was unnecessarily retained by the Divisional officer. This will not only enhance the cost of the scheme but on other the beneficiaries of the scheme were deprived due to non-finalization of the tendering process.

Audit observed that the Secretary C&W Office has no check & balance over the affairs of Divisional Officer at division level. They are unaware of the situation at the divisional level that why the process delayed.

When pointed out in May 2023, the management stated that contract agreement for the work Reconstruction of “Jamia Masjid Lato Faqir” has been sanctioned by the Chief Engineer (South-II) dated 23.02.2023.

The reply of the department is not convincing the agreement approval was conveyed to the XEN Office on 07.07.2023 in the next financial year while completion was 12 months. Moreover, no justification was provided why the process was delayed.

The department was requested vide letter dated 07.06.2023 followed by a reminder dated 17.05.2024 for convening of the DAC meeting. However, DAC meeting was not convened till finalization of this report.

Audit recommends inquiry into the matter besides action against the person at fault.

#### **4.1.5 Unauthorized uploading of tenders of other Divisions – Rs. 850.674 million**

According to Rule-6, Chapter-II of KPPRA Rules 2014, Open tendering open competitive bidding as principal method of procurement; the procuring entity may accept the lowest offer from the qualified bidder shall be accepted for award of the contract and will be the best evaluated.

During special audit of E-Bidding in C&W Department for the Financial Years 2018-22, it was observed that Highway Division Orakzai and Highway Division Mohmand uploaded a total 83 (65+18) numbers of schemes during the Year 2021-22. Scrutiny of the e-bidding record revealed that out of the 83 schemes, 24 (15+9) numbers of schemes pertained to Highway Division Orakzai & Mohmand while the rest of the 59 (50+09) schemes amounting to Rs. 850.6739 million (735.626 million + 115.047 million) pertained to Building Division Orakzai & Mohmand (**Annexure-C**).

Audit is of the view that every Divisional Officer was provided Static IP and no other can use his IP in order to safe guard the transparency and secrecy but in these cases the Highway Division Orakzai & Mohmand either provided his IP to Xen Building or they processed the building division tenders through his IP.

Audit observed that the lapse occurred due to loop holes in the E-Bidding system causing non transparent tendering and unauthorized uploading of tenders of other division.

When pointed out in May 2023, the management of the Highway Division Mohmand stated the division was created in April 2021 and they requested the Director IT for provision of separate user until than the existing user was used by the both divisions.

The reply of the department was not convincing as the request for separate user made in May 2021, however, tenders of the building division were uploaded in March 2023 after lapse of

sufficient time. The management of the Highway Division Orakzai that one IP was issued to upload tender of building division as there was only one computer operator in the division who uploaded the said tender on one dash board and no irregularity has been done. The reply of the department is not convincing as in both cases the transparency in the tendering process was not maintained.

The department was requested vide letter dated 07.06.2023 followed by a reminder dated 17.05.2024 for convening of the DAC meeting. However, DAC meeting was not convened till finalization of this report.

Audit recommends inquiry into the matter besides action against the person at fault.

#### **4.1.6 Un-necessary delay in Tender Process – Rs. 2.300 million and missing record of balance amount – Rs. 6.800 million**

According to Rule -34, Chapter-V of KPPRA rules 2014, the procuring entity may decide the response time for receipts of bids or proposal for prequalification from the date of publication of an advertisement or notices, keeping in view the contract complexity, and urgency, however, under no circumstance the response time shall be less than fifteen days for national competitive bidding and thirty days for international competitive bidding from the date of publication of advertisement.

(2) The response time shall be calculated from the date of first publication of the advertisement in a newspaper or posting on the web site, as the case may be.

(3) In situations where publication of such advertisements or notices has occurred in both electronic and print media, the response time shall be calculated from the day of its first publication in the newspapers.

As per Administrative Approval Rs 46.968 million were approved for the project MIS/GIS for paperless environment in C&W Department out of which 6.10 million were allocated for Machinery & Equipment & Rs 3.0 million for Software development.

During special audit of E-Bidding in C&W Department for the Financial Years 2018-22, it was observed that Executive Engineer Provincial Building Construction-I uploaded a tender for the purchase of Machinery Equipment & Software Development. The tender was to be opened on 18.06.2019 but bid documents record showed that tender was opened on 05.07.2019.

Audit observed the following;

- BOQ uploading date was 17.06.2019 & tender expiry date was 18.06.2019 which means only one day was provided in order to favour someone.
- Tender was opened after 19 days in violation of KPPRA Rules 2014.
- The allocated amount was 9.10 million for both items but tender was floated for 2.30 million, where about of Rs 6.80 million was not known to audit.
- The contractors/Suppliers who participate in the bidding were civil work contractors who have no IT background.
- Income Tax was deducted from the supplier at the civil works while from supplies income has own rate while Sales Tax @ 17% amounting to Rs 391,000 was not deducted which needs recovery.
- Purchases were executed through XEN Provincial Building Construction-I Peshawar, which was required to be executed directly through secretary office.

When pointed out in May 2023, the management stated that the E-Bidding system adopted in the department for the purpose that interested bidders may quote online bids from each & every district and there is no favour possible to be made with someone. Moreover, in pursuance to the Finance Act 2019-20 Rs 15,000 is being recovered and point is noted for future compliance.

The reply was not convincing as the discrepancies were found during the process which were not addressed accordingly. Moreover, GST amounting to Rs. 391,000/- was required to be recovered instead of KPRA Tax of Rs. 15,000/-.

The department was requested vide letter dated 07.06.2023 followed by a reminder dated 17.05.2024 for convening of the DAC meeting. However, DAC meeting was not convened till finalization of this report.

Audit recommends inquiry into the matter besides recovery of losses and action against the person(s) at fault.

#### **4.1.7 Unauthorized delay in Tender Opening Process – Rs. 43.059 million**

According to Rule -34, Chapter-V of KPPRA rules 2014, the procuring entity may decide the response time for receipts of bids or proposal for prequalification from the date of publication of an advertisement or notices, keeping in view the contract the contract complexity, and urgency, however, under no circumstance the response time shall be fifteen days for national competitive bidding and thirty days for international competitive bidding from the date of publication of advertisement.

(2) The response time shall be calculated from the date of first publication of the advertisement in a newspaper or posting on the web site, as the case may be.

(3) In situations where publication of such advertisements or notices has occurred in both electronic and print media, the response time shall be calculated from the day of its first publication in the newspapers.

During special audit of E-Bidding in C&W Department for the Financial Years 2018-22, it was observed that XEN Highway Division Mohmand uploaded the following developmental schemes for e-bidding;

<b>Name of Scheme</b>	<b>BOQ Uploading Date</b>	<b>Last date of Opening of tender</b>	<b>Tender opened on</b>	<b>E. Cost</b>
Construction of 01 KM BTR from Pir Qilla Ekka Ghund to Lateef Koroona Ekka Ghund	18.03.2022	22.03.3022	30.11.2022	21.5281
Construction of 01 KM BTR from Pir Qilla Ekka Ghund to Saro Killay Ekka Ghund	18.03.2022	22.03.3022	30.11.2022	10.7496
Construction of 06 KM BTR from Shina Ghoundal Road to Aman Tabar Ekka Ghund	18.03.2022	22.03.3022	30.11.2022	10.7782
<b>Total</b>				<b>43.0559</b>

Audit observed that those schemes tenders were required to be opened after 15 Days under the KPPRA rule were opened after lapse of eight months which shows that there are loopholes in the E-Bidding system that why the schemes BOQ were uploading in the financial year 2021-22 and were opened in the next financial year.

When pointed out in May 2023, the management stated that the above tenders are closed on 33.03.2022 at 12:00 (Noon) and opened on 22.03.2022 at 12:30 P.M as evident from the NIT.

The reply of the department was not convincing as comparative statement showed that tenders were opened on 30.11.2022.

The department was requested vide letter dated 07.06.2023 followed by a reminder dated 17.05.2024 for convening of the DAC meeting. However, DAC meeting was not convened till finalization of this report.

Audit recommends that the software/system should be modified to stop such practices in future besides inquiry into the matter for too much delayed opening.

#### 4.1.8 Loss to Government due to awarding of contract to highest bidder - Rs. 1.494 million

According to Rule-6, Chapter-II of KPPRA Rules 2014, Open tendering open competitive bidding as principal method of procurement; the procuring entity may accept the lowest offer from the qualified bidder shall be accepted for award of the contract and will be the best evaluated.

Para 23 of the General Financial Rules Volume I requires that every Government Officer should realize fully and clearly that he will be held personally responsible for any loss sustained by Government through fraud or negligence on his part.

During special audit of E-Bidding in C&W Department for the Financial Years 2018-22, it was observed that Highway Division Orakzai awarded a contract to highest bidder ignoring lowest bidder causing loss to government of Rs 317,355. Audit observed that M/s Anwaria Construction Company being lowest rate of 19% below on schedule items was ignored and contract was awarded to M/s Shabib Ali who offered 16.01% below causing loss to government. Moreover, tender was uploaded on 02.04.2022 and tender was opened on 05.04.2022 thus only two days were allocated to the contractor to offer their rates. Thus, KPPRA rules violated.

Similarly, XEN Highway Division Mohmand awarded a contract to highest bidder ignoring the lowest bidder causing loss to government of Rs 671,677. Audit observed that M/s Arshad Ahmad being lowest rate of 30% below on Schedule item was ignored and contract was awarded to M/s Alhaj & Co who offered 26.88% below causing loss to government. Moreover, tender was uploaded on 18.03.2022 and tender opening was 22.03.2022 but it was opened on 30.11.2022 thus the tender was opened after lapse of 08 months. Thus, KPPRA rules violated.

Likewise, XEN Highway Division Abbottabad also awarded a contract to highest bidder ignoring the lowest bidder causing loss to government of Rs. 505,404. Audit observed that M/s Haji Muhammad Safi being lowest rate of 25.75% below on schedule item was ignored and contract was awarded to M/s Taj Construction Company who offered 0.50% below causing loss to government. Moreover, tender was uploaded on 15.10.2021 and tender was opened on 18.10.2021 thus only three days were allocated to the contractor to offer their rates. Thus, KPPRA rules also violated as detailed below;

(Amount in Rs.)

Name of Division	Name of Work	Project Cost (M)	Highest Bidder Rate	Lowest Bidder Rate	Difference in Rate	Loss to Govt:
Highway Division Orakzai	AOM&R Roads	10.6139	-16.01 below	-19.00 below	-2.99 below	317,355
Highway Division Mohmand	Construction of 01 KM BTR from Pir Qilla Ekka Ghund to	21.5281	-26.88% below	-30.00% below	-3.12% below	671,677

	Lateef Koroona Ekka Ghund					
Highway Division Abbottabad	PCC Road from Bandi Matrach to Shaheed abad	2.0016	-0.50 below	-25.75% below	-25.25% below	505,404
<b>Total Loss to Government</b>						<b>1,494,436</b>

Audit also observed that there is no check & balance by the Secretary Office over the affairs of the divisions who award contract to highest bidder instead of lowest bidder causing loss to government. There should be a check while ignoring lowest bidder so that the issues could be eliminated at the beginning.

When pointed out in May 2023, the management of the Highway Division Mohmand stated that the first lower bidder offered rate of 30% below but he did not submitted CDR therefore he was considered non responsive and the work was awarded to 2<sup>nd</sup> lowest. The reply of the department was not convincing as evident from the comparative statement the first bidder uploaded his call deposit issued from BOK. Similarly, the management of the Highway Division Orakzai stated that the lowest bidder M/S Anwaria Construction submitted pay order instead of call deposit therefore he was disqualified and 2<sup>nd</sup> lowest was awarded contractor.

The reply was not convincing pay order was to be replaced with call deposit and govt could be saved from the loss of Rs 317,355. The management of Highway Division Abbottabad stated that the lowest bidder did not submit the 2% security with bidding documents therefore the contract was awarded to the 2<sup>nd</sup> lowest. The reply is not convincing as no documentary evidence in support of reply submitted.

The department was requested vide letter dated 07.06.2023 followed by a reminder dated 17.05.2024 for convening of the DAC meeting. However, DAC meeting was not convened till finalization of this report.

Audit recommends inquiry into the matter besides recovery of losses action against the person at fault.

#### **4.1.9 Irregular splitting of tenders without approval of the competent forum – Rs. 21.808 million**

According to Rule-31, Chapter-V of KPPRA Rules-2014 “A procuring entity shall announce in an appropriate manner, all proposed annual procurements and shall proceed accordingly without any splitting or regrouping of the procurements so planned.

During special audit of E-Bidding in C&W Department for the Financial Years 2018-22, it was observed that Highway Division Mardan uploaded M&R scheme for Rs. 21.8084 million

on 11.01.2022. The same scheme was again uploaded on 07.02.2022 but this time the scheme was split into six numbers of tenders as detailed below:

Ist Tender			Re-Tender		
S. No.	Name of Scheme	E. Cost	S. No.	Name of Scheme	E. Cost
1	Road at Village Gunjay Killay Mardan, Road at village Jaffarabad (Chaprhay), Road from main Jewarh Road to Umar Dad Killi, Muliano Killay Takht Bhai (Balance Work), Road Structure at Qamar Zaman Killi, Road Structure at Village Said Rehman Killi Mardan	21.8084	01	Road at Village Gunjay Killay Mardan	4.7441
			02	Road at village Jaffarabad (Chaprhay)	2.9774
			03	Road from main Jewarh Road to Umar Dad Killi	5.0878
			04	Muliano Killay Takht Bhai (Balance Work)	3.0230
			05	Road Structure at Qamar Zaman Killi	4.1779
			06	Road Structure at Village Said Rehman Killi Mardan	1.7984
<b>Total</b>		<b>21.8084</b>			<b>21.8086</b>

Audit observed that the divisional officer split the schemes without the approval of any competent forum. Moreover, tender was split into six different tenders/schemes in order to avoid the sanction of next higher authority.

Audit also observed that there is no check & balance by the Secretary Office over the affairs of Divisional offices with regard to E-Bidding System that what is going on in the Division, they had neither any check over the re-tender schemes nor splitting of schemes nor they inform the Secretary office.

The lapse occurred due to loop hole in the E-Bidding system causing non transparent tendering and unauthorized splitting of tenders at divisional level.

When pointed out in May 2023, the management stated that they cancelled the tender on the basis of information that the contractors have distributed ring among themselves, therefore, and they re-tendered the schemes.

The reply of the department was not convincing as no evidence in support of reply was provided. Moreover, observation was raised on splitting and not on re-tendering.

The department was requested vide letter dated 07.06.2023 followed by a reminder dated 17.05.2024 for convening of the DAC meeting. However, DAC meeting was not convened till finalization of this report.

Audit recommends inquiry into the matter besides action against the person at fault.

#### 4.1.10 Unverified record of E-Tendering Schemes

According to Section 14 (3) of the Auditor-General's (Functions, Powers and Terms and Conditions of Service) Ordinance, 2001 the Auditor-General of Pakistan shall have access to all the books and documents pertaining to the accounts and may also examine any public servant or premises of the Local Government concerned.

During special audit of E-Bidding in C&W Department for the Financial Years 2018-22, it was observed that 69 Divisions uploaded 4300 schemes out of which some Divisions were shortlisted for audit scrutiny. However, the following Divisional Officers were directed through Director IT to come with relevant record pertain to E-bidding i.e contract agreements, comparative statements, NIT etc. complete record for the purpose of audit, but the Executive Engineers of the Division concerned did not provide the record for audit scrutiny as detailed below:

S. No.	Name Division	Date of Visit	Number of BOQs / Schemes Uploaded
01	Xen Highway Division Khyber	12.04.2023	34
02	Xen Building Division Khyber	12.04.2023	48
03	Xen Highway Division-I Peshawar	18.04.2023	50
04	Xen Highway Division -II Peshawar	18.04.2023	49
05	Xen Mega Project Mardan	19.04.2023	16
06	Xen C&W Lakki Marwat	19.04.2023	40

Non verification of record occurred due to non-compliance of rules, which resulted in non-verification of record.

When pointed out in May 2023, the management stated that they dispatched the letters to the offices concerned for the provision of respective record to the audit team. However, the divisional officers stated that due to their other engagements at that time they did not provide the record to the audit. Now all, the record available & will be shown to audit as & when required.

The reply of the department is not convincing the record was not provided at the time of audit as it is a time bound activity which resulted in unverified record.

The department was requested vide letter dated 07.06.2023 followed by a reminder dated 17.05.2024 for convening of the DAC meeting. However, DAC meeting was not convened till finalization of this report.

Audit recommends inquiry for fixing responsibility and disciplinary action against the person (s) at fault.

#### **4.1.11 Wasteful expenditure on project due to non achievement of aim of transparency – Rs. 40.968 million**

According to PC-I the project aim was providing the management with data and information through various Management Information & Monitoring Systems that will help in informed decision making as well as to implement various reforms initiatives by automating various processes and systems to introduce efficiency, transparency and accountability.

During special audit of E-Bidding in C&W Department for the Financial Years 2018-22, it was observed that 4300 number of BOQs/schemes were uploaded by the 69 divisions and projects under the administrative control of the C&W Department for E-Bidding and every year a lot numbers of BOQs/Schemes are uploaded continuously. One of the objectives of the project was transparency in the bidding process in the Divisional Offices. Contrary to this and according to performance report of Pakistan Citizen Portal (PCP), 30644 complaints were launched till April 2023, against the various divisions of the C&W Department, out of 7444 complaints resolved and the remaining complaints are still pending for want of action.

Audit observed that the aim of the project transparency was not achieved at secretary office level and even at divisional level, therefore, thousands of complaints are outstanding against the department for want of action.

Audit observed that the lapse occurred due to loop hole in the E-Bidding system.

When pointed out in May 2023, the management stated that out of 30644 complaints received through PCP against C&W Department. The complaints primarily pertained to various general issues such as posting transfer processes, unsatisfactory contractor work non availability of fund and delay in the in the projects.

The reply of the department is not convincing and it is general and not specific to the observation.

The department was requested vide letter dated 07.06.2023 followed by a reminder dated 17.05.2024 for convening of the DAC meeting. However, DAC meeting was not convened till finalization of this report.

Audit recommends to-develop the mechanism which could monitor the activities at real time executed by the Divisional Officers while finalizing the bidding process in order to ensure the aim of transparency.

#### **4.1.12 Irregular awarding of contract to higher bidder - Rs. 52.760 million**

According to Rule-6 (iv) Chapter-II of KPPRA Rules 2014, Open tendering open competitive bidding as principal method of procurement; the procuring entity may accept the lowest offer from the qualified bidder shall be accepted for award of the contract and will be the best evaluated.

During special audit of E-Bidding in C&W Department for the Financial Years 2018-22, it was observed that XEN Highway Division North Waziristan awarded a contract to 5<sup>th</sup> number highest bidder ignoring lowest bidder. The work namely, strengthening of East West connectivity of merged area with settled district and important links (AIP-2019-20) farm to market road for Rs. 52.7629 million was awarded to M/s Safdar Zaman instead of M/s Darapakhel Construction.

On further verification of record, it was noticed that tender was uploaded on 21-12-2020 and was opened on 29-12-2020. Total eight number contractors participated and M/s Darapakhel Construction was the lowest bidder with rate of 10% below on MRS but contract was not awarded to him. The contract was awarded to 5<sup>th</sup> number M/s Safdar Zaman who offer rate of 0.50% below. On the request of M/s Safdar Zaman the Divisional Officer awarded the contract to him 10% below which is unauthorized and illegal as the 10% below rate was already offered by M/s Darapakhel Construction. The Divisional Officer over exercise his power by negotiation with 5<sup>th</sup> bidder as there is no provision in KPPRA Rules.

Audit is of the opinion that if work was awarded on 10% below then why negotiation was made with 5<sup>th</sup> bidder why not with first four bidder, they may offer more than 10% below and government could go towards savings.

Audit also observed that there is no check & balance by the Secretary Office over the affairs of the divisional officers who award contract to highest bidder instead of lowest bidder. There should be a check while ignoring lowest bidder so that the issues could be eliminated at the beginning.

When pointed out in May 2023, the management stated that as per NIT all the bidders were required to submit their CDR to the office of the XEN before opening of bids else their bids will be considered as non-responsive. The lowest four bidder's bidders failed to comply with the NIT conditions and were declared as non-responsive. M/s Safdar Zaman who offered the rate of 0.05% below and was at serial-5 was awarded the contract after negotiation on 10% below.

The reply of the department is not convincing as evident from the comparative statement that all bidders have submitted CDR and none of them was shown as non-responsive in the comparative statement. Moreover, KPPRA Rules have no provision of negotiation.

The department was requested vide letter dated 07.06.2023 followed by a reminder dated 17.05.2024 for convening of the DAC meeting. However, DAC meeting was not convened till finalization of this report.

Audit recommends inquiry into the matter besides action against the person at fault.

## 4.2 Financial Management

### 4.2.1 Suspected misappropriation on account of miscellaneous heads - Rs. 35.872 million

According to Section 14 (3) of the Auditor-General’s (Functions, Powers and Terms and Conditions of Service) Ordinance, 2001 the Auditor-General of Pakistan shall have access to all the books and documents pertaining to the accounts and may also examine any public servant or premises of the Local Government concerned.

During special audit of E-Bidding in C&W Department for the Financial Years 2018-22, it was observed that the project “Extension of Existing Facility of MIS/GIS for Paperless Environment in C&W Department” was granted Administrative Approval by the Secretary C&W Department comprising of an allocation of Rs. 46.968 million under various heads. However, till June 2022, the Secretary office incurred expenditure of Rs. 40.262 million but a meager record of Rs. 2.300 million was provided for audit scrutiny, while auditable record for the rest of the expenditure amounting to Rs. 35.872 million was not provided for audit scrutiny as detailed below;

**Rs. in Million**

S#	Description	Allocation (M)	Exp till June 2022 (M)	Exp Record Provided	Record Not Provided
01	Personnel	19.680	13.074	0	13.074
02	Machinery & Equipment	6.100	6.100	1.50	4.60
03	Bridge Management & Information System	13.50	13.50	0	13.50
04	Capacity Building	1.00	1.00	0	1.00
05	Connectivity Charges	0.498	0.498	0	0.498
06	Other Cost	1.00	1.00	0	1.00
07	Software Development	3.00	3.00	0.800	2.20
08	Stationary	2.190	2.190	0	0
<b>Total</b>		<b>46.968</b>	<b>38.172</b>	<b>2.30</b>	<b>35.872</b>

The lapse occurred due to non-compliance of rules, resultantly, the record remained unaudited and unauthentic to check whether the expenditure was incurred on achieving project

objectives or expended on the benefit some individuals. Un-authenticity of auditable record leads to misappropriation.

When pointed out in May 2023, the management did not respond to the audit observation.

The department was requested vide letter dated 07.06.2023 followed by a reminder dated 17.05.2024 for convening of the DAC meeting. However, DAC meeting was not convened till finalization of this report.

Audit recommends inquiry for fixing responsibility and disciplinary action under E&D Rules against the person (s) held responsible.

#### **4.2.2 Wasteful Expenditure on account of purchase of stationary - Rs. 2.190 million**

PC-I of the project i.e “Extension of Existing Facility of MIS/GIS” provides for Paperless Environment in C&W Department.

During special audit of E-Bidding in C&W Department for the Financial Years 2018-22, it was observed that the Secretary office incurred expenditure of Rs. 2,190,000/- on account of purchase of stationary. As the project objective was to provide paperless environment in the C&W Department. Contrary to this expenditure of Rs.2,190,000 was incurred on purchase of stationary out of project fund till June 2022 which is against the essence of the project.

Audit observed that the aim of the project was not achieved even at secretary office level how it will be achieved and will be implemented at divisional level, therefore, the expenditure incurred is against the spirit of the project and held wasted.

When pointed out in May 2023, the management did not respond to the audit observation.

The department was requested vide letter dated 07.06.2023 followed by a reminder dated 17.05.2024 for convening of the DAC meeting. However, DAC meeting was not convened till finalization of this report.

Audit recommends expenditures such like may be stopped in future and inquiry be initiated against the person held responsible for not achieving the aim of the project.

### **4.3 Overall Assessment**

**i. Relevance**

The fund was utilized in line with Government's policies for the purpose provided.

**ii. Efficacy**

There was about 50% risk as per assessment therefore the efficacy shown as moderate.

**iii. Efficiency**

Efficiency of the E-Bidding System was not up to the mark due to weak internal controls which needs to be strengthened to achieve the project objectives within the approved budget and time.

**iv. Economy**

The project can reduce the cost of stationery.

**v. Effectiveness**

The E-Bidding System executed in the Divisional Offices at the District level where Executive Engineer of the Division is the authorized officer to whom static IP was allotted and on the basis of Static IP the Divisional uploaded BOQs for e-bidding tendering. The Executive Engineer and his staff uploaded BOQs, and finalize the tendering process. The Secretary Office only monitor the process of tendering but not at real time they only know when BOQs uploaded and when tenders are opened between these processes the Secretary Office is unaware that what is going on there. Therefore, E-Bidding System if properly managed and supervised at real time at the Secretary Office level it would be more effective and transparent.

### **5. CONCLUSION**

The E-Bidding system was practically executed in the Divisional Offices at the District level where Executive Engineer of the Division concerned was the authorized officer to whom static IP was allotted and on the basis of Static IP the Divisional Officer uploaded BOQs for E-Bidding tendering. The Executive Engineer and his staff upload BOQs, open the tenders and than finalize the tendering process. The Secretary Office only monitor the process of tendering but not at real time they only know when BOQs uploaded and tenders are opened between these processes the secretary office is unaware that what is going on there. It was also noticed in the Divisional level the Xen completed the tendering process through their subordinates and even through Class-IV staff which was totally illegal process as the secrecy of the tender process was not observed. The E-Bidding system is better than previous manual tendering in which exists so many loop holes and flaws and manipulation chances were always there, however, E-Bidding

system can be more effective and transparent if it could be run by the specialized people and real time monitoring by the Secretary Office.

In order to address the issues reported in the report, Audit recommends that proper trained and well-equipped specialized staff may be appointed for the purpose at the Divisional Offices. They may be provided 24/7 electricity and internet facility for the smooth process of the tendering in order to achieve the objective of transparency in the E-Bidding system.

Audit also recommends that the staff in the Secretary Office may be given access to the system so that they can supervise and monitor the activities running in the Divisions at real time.

## **ACKNOWLEDGMENT**

We wish to express our acknowledgement to the management of the Communication & Works Department for their assistance and cooperation extended to the audit team during this assignment.

## 4.1.1 Poor Tendering Process

S.No.	Name of Scheme	E.Cost (M)	BOQ Uploading Date	Tender opening Date	Days taken in Finalization
1	Construction of Rescue-1122 Station at Shewa District North Waziristan	52.9323	14.06.2022	16.06.2022	2
2	Uplift and Beautification of Urban Centers/Bazars in Newly Districts	1.1333	14.06.2022	16.06.2022	2
3	Waste Bins at Shewa Bazar Uplift and Beautification of Urban Centers/Bazars in Newly Merged District	0.6900	14.06.2022	16.06.2022	2
4	Up-gradation of GMS Baro Khel to High status District North Waziristan	43.4686	14.06.2022	16.06.2022	2
5	Up-gradation of GMS Damdil Tehsil Dossali District North Waziristan	38.0458	14.06.2022	16.06.2022	2
6	Reconstruction GGPS Nasrullah Kot North Waziristan	2.7788	14.06.2022	16.06.2022	2
7	Reconstruction of GGMS Noor Khan Kot North Waziristan	6.9170	14.06.2022	16.06.2022	2
8	Reconstruction of GPSAwal Khan Kot North Waziristan	6.6385	14.06.2022	16.06.2022	2
9	Reconstruction of GPSAwoot Khan Kot North Waziristan	2.0719	14.06.2022	16.06.2022	2
10	Reconstruction of GGPSAsif Kot Khujari North Waziristan	4.7928	14.06.2022	16.06.2022	2
11	Reconstruction of GGPSBarick Kot North Waziristan	6.9216	14.06.2022	16.06.2022	2
12	Reconstruction of GGPSsAkhi Marjan Kot North Waziristan	7.9382	14.06.2022	16.06.2022	2
13	M&R Office building Senior Civil Judge	1.2394	14.06.2022	16.06.2022	2
14	M&R Residential building Senior Civil Judge	3.5439	14.06.2022	16.06.2022	2
15	Up-gradation of GHS Muhammad Khel North Waziristan	34.6471	17.05.2022	19.05.2022	2
16	Up-gradation of GMS Ayaz Kot to High Level North Waziristan	37.3534	17.05.2022	19.05.2022	2
17	Up-gradation of GMS Damdil Tehsil Dossali to High Level North Waziristan	38.0432	17.05.2022	19.05.2022	2
18	Reconstruction GGPS Nasrullah Kot North Waziristan	2.7796	17.05.2022	19.05.2022	2
19	Reconstruction of GGMS Noor Khan Kot North Waziristan	6.9171	17.05.2022	19.05.2022	2
20	Reconstruction of GPSAwal Khan Kot North Waziristan	6.6404	17.05.2022	19.05.2022	2
21	Reconstruction of GPSAwoot Khan Kot North Waziristan	2.0725	17.05.2022	19.05.2022	2
22	Reconstruction of GPSGul Khandan Kot North Waziristan	3.4723	17.05.2022	19.05.2022	2
23	Reconstruction of GPSGul Muhammad Nawrak Kot North Waziristan	7.6508	17.05.2022	19.05.2022	2
24	Reconstruction of GPSTaj Muhammad Kot North Waziristan	8.1254	17.05.2022	19.05.2022	2
25	Reconstruction of GPSZoni Khel Kot North	2.7598	17.05.2022	19.05.2022	2

	Waziristan				
26	Reconstruction of GPS Zakir Khel Kot North Waziristan	11.1617	17.05.2022	19.05.2022	2
27	Reconstruction GGPS Zahooruddin Kot North Waziristan	3.3573	17.05.2022	19.05.2022	2
28	Reconstruction GGPS Nasim Khan Kot North Waziristan	11.5820	17.05.2022	19.05.2022	2
29	Establishment of science Lab GGHS Khan Mir Kot in District North Waziristan	3.8751	21.02.2022	22.02.2022	1
30	Establishment of science Lab GHS Razmak in District North Waziristan	4.0131	21.02.2022	22.02.2022	1
31	Establishment of Science Lab GHS Datta Khel in District North Waziristan	3.9806	21.02.2022	22.02.2022	1
32	Establishment of Science Lab GHS Grayam in District North Waziristan	3.9605	21.02.2022	22.02.2022	1
33	Establishment of Science Lab GHS Shah Jan Kot in District North Waziristan	3.9041	21.02.2022	22.02.2022	1
34	Establishment of Science Lab GHS Khazan Gul Kot in North Waziristan	3.9773	21.02.2022	22.02.2022	1
35	Establishment of Science Lab GHS Mandoos in District North Waziristan	3.9425	21.02.2022	22.02.2022	1
36	AOM&R of Various Buildings in North Waziristan	6.9005	14.04.2022	15.04.2022	1
37	Establishment of Science Lab GHS Pir Sahib Jan Kot North Waziristan	3.9225	21.02.2022	22.02.2022	1
38	Establishment of Science Lab GHS Raghzi Killay District North Waziristan	3.9041	21.02.2022	22.02.2022	1
39	AOM&R of Various Buildings in North Waziristan	2.4994	14.04.2022	15.04.2022	2
40	Establishment of GGPS Aba Khel Spinwam North Waziristan.	17.3999	24.08.2021	26.08.2021	1
41	Establishment of Science Lab GHS Spulga District North Waziristan	3.9041	21.02.2022	22.02.2022	1
42	AOM&R of Various Buildings in North Waziristan	2.5003	24.08.2021	26.08.2021	2
43	Improvement/Rehabilitation of Madrassa Fatima Tul Zuhra Lil Banat, Taptee Palay NWD	2.0006	21.02.2022	22.02.2022	1
44	Establishment of Science Lab in GHS Taj Muhammad Kot North Waziristan	3.9119	21.02.2022	22.02.2022	1
45	Establishment of GGPS Javed Kot Palangzai District North Waziristan.	20.4416	21.02.2022	22.02.2022	1
46	Establishment of GGPS Nawab Kot Borya District North Waziristan.	20.3548	21.02.2022	22.02.2022	1
47	Establishment of GPS Said Noor Jan Kot District North Waziristan.	20.5462	21.02.2022	22.02.2022	1
48	Establishment of GPS Rab Nawaz Kot District North Waziristan.	20.0580	21.02.2022	22.02.2022	1
49	Establishment of GGPS Shah Mahmood Kot Garyam North Waziristan.	18.5878	21.02.2022	22.02.2022	1
50	Establishment of Cheap and Economical Sheds for Sheep and Goat Shepherds at Ghundi Kala Tappi Tehsil Miranshah.	2.9987	21.02.2022	22.02.2022	1

51	Establishment of Cheap and Economical Sheds for Sheep & Goat Shepherds at Sarobi Tehsil Miranshah.	6.9991	21.02.2022	22.02.2022	1
52	Establishment of Cheap and Economical Sheds for Sheep & Goat Shepherds at Shewa Tehsil Shewa.	2.9978	21.02.2022	22.02.2022	1
53	Establishment of Cheap and Economical Sheds for Sheep & Goat Shepherds at Bangidar Tehsil Ghulam Khan	2.9983	21.02.2022	22.02.2022	1
54	Establishment of Cheap and Economical Sheds for Sheep & Goat Shepherds at Garyum Tehsil Garyum	2.9969	16.04.2022	20.04.2022	4
55	Up-Gradation Rehabilitation of Younis Khan Sports Complex at Miranshah	228.2688	16.04.2022	20.04.2022	4
56	Construction of Rescue-1122 Station at Spinwam	52.9306	16.04.2022	20.04.2022	4
57	Construction of Rescue-1122 Station at Shewa	52.9313	16.04.2022	20.04.2022	4
58	Uplift & Beautification of Mirali Bazar	77.6789	16.04.2022	20.04.2022	4
59	Establishment of Public Park, Restaurant, Tuck Shop and G/Latrin at Razmak	87.3527	16.04.2022	20.04.2022	4
60	Provision of 12-KVA Solar System in Rescue 1122 Centre Miranshah	2.7256	04.01.2022	06.01.2022	2
61	Provision of Medicines to Existing Veterinary Institution at Miranshah	2.0000	04.01.2022	06.01.2022	2
<b>Total</b>		<b>1053.1383</b>			

**Annexure-A-II**

S.No	Name of Scheme	E.Cost (M)	BOQ Uploading Date	Tender opening Date	Days taken in Finalization
1	Construction of Jamia Masjid at Haji Ghulam Sarfarzi Khel u/c Suleman Khel District Lakki Marwat	1.0217	31.10.2021	02.11.2021	2
2	Construction of Masjid Imam Ahmed Raza Mohallah Wargharr Abad Darra Pezu Village Council Lakki-2	2.0640	31.10.2021	02.11.2021	2
3	Construction of Jamia Masjid Bashar Abad Moh: Ihsan Pur District Lakki Marwat	0.7423	31.10.2021	02.11.2021	2
4	Up-gradation of GGMS Bakhmal Ahmad Zai Bala to High Level Lakki Marwat	33.8139	31.10.2021	02.11.2021	2
5	Construction of Boundary Wall at GGDC Sarai Naurang Lakki Marwat	4.7752	31.10.2021	02.11.2021	2
6	M&R Civil Judge Lakki Marwat Car Parking Shed in the Judicial Complex	1.2487	22.04.2022	26.04.2022	5
7	Construction of Janazghah at Mulanan Abdul Malik Dewbandi Kot Kashmir LM	1.9515	22.04.2022	26.04.2022	5
8	Special Repair Muslim Bagh to Shakh Quli Khan. ii. Haidaran to Kot Kashmir and Azad Chandu Khel	61.9198	25.04.2022	29.04.2022	5
9	Special repair of Main D.I. Khan Bannu Road to Zafar Mama Khel. Naurnag Manjiwala to Nar Abdullah Saduzai and Nasar Khel Lakki	36.9158	25.04.2022	29.04.2022	5

	Marwat				
10	Special repair of Bakhmal Ahmadzai to Dosti Kali & NaurangBazar to Sahibzada Khost and Serki Khel	44.3811	25.04.2022	29.04.2022	5
11	Special repair of i. Manjiwala to Muhammad Ghzni Khel ii. Ozakaio Mangthara iii. Bhattani Pul Painsa Khel to Khali Khel via Kotka Jafar	55.5423	25.04.2022	29.04.2022	5
12	Reconstruction of GMS Wateen	4.5462	26.05.2022	02.06.2022	7
13	Establishment of Science Lab in GHS Tati Palosa Sub Division Bhattani	5.0542	26.05.2022	02.06.2022	7
14	Establishment of Science Lab in Sub Division Bhattani	5.0814	26.05.2022	02.06.2022	7
15	Construction/Rehabilitation of Eid Gah and Janazgah at Tehsil Ghazni Khel	10.0043	26.05.2022	02.06.2022	7
16	Rehabilitation of Link Road from Main Gabar Shadi Khel Road toKotka Gul Nawaz Wara Tara 05-KM Lakki Marwat	85.7942	26.05.2022	02.06.2022	7
17	AOM&R to all Roads in District Lakki Marwat SH:Dr Amjad Naseer Road	8.3536	26.05.2022	02.06.2022	7
18	AOM&R to all Roads in District Lakki Marwat SH: Gandhi Khan Khel Jabu Khel	10.3952	26.05.2022	02.06.2022	7
19	Enhancement of Veterinary Aid Services. Construction of Buildingfor existing feasible veterinary facilities in Tribal District	3.7081	06.10.2021	14.10.2021	8
20	M&R Ciivil Judge Lakki Marwat Car Parking Shed in the Judicial Complex	1.2487	25.06.2021	06.07.2021	10
21	Maintenance and Repair of Office/Non Residential Building SCJ Lakki Marwat	2.9501	25.06.2021	06.07.2021	10
22	Maintenance and Repair of Residential Building SCJ Lakki Marwat	2.9504	25.06.2021	06.07.2021	10
23	Consn:/Recon: of Jamia Masjid Moh: Haqqad Abad Shoukat Khan Street	1.0035	31.10.2021	02.11.2021	2
24	Construction and Reconstruction of Jamia Masjid atDarul Arqam Kot Kashmir District Lakki Marwat	2.0013	31.10.2021	02.11.2021	2
25	Jamia Mazhar ul Uloom IslamiaKot Abokhan Suliman Khel Tajori District Lakki Marwat	0.9987	31.10.2021	02.11.2021	2
26	Jamia Markaz e Islami Faiz Ul Uloom Kot Kashmir District Lakki marwat	1.0232	31.10.2021	02.11.2021	2
27	Rehabilitation and widening of Lakki Shahbaz Khel Road fromMichen Khel Adda to Village Shah Hassan Khel 1.7KM	39.8927	07.02.2022	17.02.2022	10
28	Rehabilitation and widening of Lakki Shahbaz Khel Road fromMichen Khel Adda to Village Shah Hassan Khel 4 KM	59.9500	07.02.2022	17.02.2022	10
<b>Total</b>		<b>489.3321</b>			

**Annexure-B-I****4.1.2 Irregular tendering & awarding of tender on the basis of single bid**

S.No	Name of Scheme	E.Cost (M)	Division Name	No of Participants
1	Establishment of GGPS Haq Nawaz Kot Washi Khel, District North Waziristan	17.7413	Building Division NWD	01
2	M&R/Rehabilitation of Office Building of Senior Civil Judge.	1.2394	Building Division NWD	01
3	M&R of Residential Building of Senior Civil Judge.	3.5439	Building Division NWD	01
4	Re-Construction of Partially damaged GGPS Nasrullah Kot NWD	2.7796	Building Division NWD	01
5	Re-Construction of Partially damaged GGMS Noor Khan Kot NWD	6.9171	Building Division NWD	01
6	Re-Construction of Partially damaged GPS Awal Khan Kot NWD	6.6408	Building Division NWD	01
7	Re-Construction of Partially damaged GPS Awoot Khan Kot NWD	2.0725	Building Division NWD	01
8	Uplift & Beautification of Urba Centres/Bazars/ in NMDs (Mountment of Spinwam Bazar)	1.1334	Building Division NWD	01
9	Establishment of Rescue-1122 Center at Shewa Bazar	44.9018	Building Division NWD	01
10	Installation Waste Bins at Shewa Bazar	0.6900	Building Division NWD	01
11	Repair & White Wash of the District Accounts Office Building	0.9001	Building Division NWD	01
12	Rehabilitation of Madrassa Fatima Tul Zuhra Lil Banat, Taptee Palay NWD	2.0006	Building Division NWD	01
13	Construction of Rescue-1122 Station at Shewa in NWD	52.9313	Building Division NWD	01
<b>Total</b>		<b>143.4918</b>		

**Annexure-B-II**

S.No.	Name of Scheme	E.Cost (M)	Division Name	No of Participants
1	Construction & Re-Construction of Jamia Chairman Jamia Masjid Kaga-Wala Pesh	0.9941	Xen Building-I Peshawar	01
2	Construction & Re-Construction of Darul Uloom Himayat-Ul-Islam Ghalji Kander Khel Peshawar	3.0005	-do-	01
3	Re-Construction of Darul Uloom Ashab-E-Suffa Sufaid Sung Peshawar	1.9480	-do-	01
4	Re-Construction of Darul Uloom Khulafaye-E-Rashideen NiamatTown Darmangi Warsak Road Peshawar	0.5019	-do-	01
5	Construction & Re-habilitation of Jamia Masjid Ayesha Kandy Bala Pir Bala Warsak Road Peshawar	0.8075	-do-	01
6	Construction/Rehabilitation of Janazgah atvillage Wadpaga Dada Ji Ziarat, Kochian	3.3343	-do-	01
7	Masajid-e-Awais Qarni Khazana Bala, Jamia Masjid Hazrat BilalKochian Gulbela, Masjid Bacha Sahib Kankola, Masjid QubaMuslim Abad Wahid Ghari, Jamia Masjid Toda &	9.9999	-do-	01

	Jamia MasjidFarooq Azam Hashim Ghari Chughulpura District Peshawar			
8	Re-Construction of Darul Uloom Khulafaye-E-Rashideen NiamatTown Darmangi Warsak Road Peshawar	0.5019	-do-	01
9	Re-Construction of Darul Uloom Jamia Masjid Azizai Juniadai Village Badizai Regi Peshawar.	1.0162	-do-	01
10	Re-Construction of Jamia Chairman Jamia Masjid Kaga-Wala Peshawar	0.9941	-do-	01
11	Construction of Additional Blocks for Hasnain Shareef Shaheed Higher SecondarySchool District Peshawar	165.5381	Xen Building-II Peshawar	01
12	Construction of Boundary Wall around graveyard at Hafiz Gee Baba Qabristan on Hazar Khwani Road Peshawar	4.9192	-do-	01
13	Construction of Boundary Wall around graveyard at Hafiz Gee Baba Qabristan on Hazar Khwani Road Peshawar	2.9989	-do-	01
14	Construction Of Boundary Wallaround Graveyard at Dehri Baghbanan andCharkhana District Peshawar	9.9500	-do-	01
15	Solarization of Rescue 1122Sstation at Ekka Ghund Lower Mohmand	2.5245	Xen Building Mohmand	01
16	Establishment of Science Lab in Sagi Bala	5.2494	-do-	01
17	Up-gradation of GGMS Daag Mula to High Level in District Mohmand	41.5100	-do-	01
18	Establishment Of GPS SheikhBaba Near FC Check Post District Mohmand	18.3826	-do-	01
19	Establishment of GGPS Walo MelaShangir District Khyber	18.7334	Xen Building Khyber	01
20	UP-Gradation of GGPSBasi Kandow Khel Landi Kotal District Khyber.	12.2100	-do-	01
21	Construction of RCC Bridge At Bari Cham Babini District Mardan	49.9944	Xen Highway Mardan	01
22	Additional works Safe City Project DPO office Mardan	0.9991	-do-	01
23	Construction/ Rehabilitation of Akhun BabaCharchord Canal Road Mardan.	18.9246	-do-	01
24	Construction BTR&rehabilitation Janga to Juward Road UC Alo Mardan	21.6162	-do-	01
25	Construction & Rehabilitation of Kachkoi Banda to Gol MasjidUC Kati Garhi Mardan	17.4599	-do-	01
26	Construction & Rehabilitation of KhahakoBridge road (2.200-km)	3.2937	-do-	01
27	Uplift & Beautification of Main Squares in District Charsadda	55.8985	Xen Highway Charsadda	01
28	Reconstruction of GHS Babini Mardan	47.1810	Xen Building Mardan	01
29	Construction of Janazgah at Village Sherpur U/C Muhabbat Abad	0.8249	-do-	01
30	Construction of Masjid-e-Aqsa Palawan Qilla Madina Colony Charsadda	0.9705	-do-	01
31	Construction of Masjid Hayat-un-Nabi Village Kot Bazi Abad Charsadda	0.5041	-do-	01

32	Construction of Rehabilitation of Masjids/Madarass in UC MC-I,	8.9697	-do-	01
33	MC-II, MC-III, MC-IV, Mera Prang, Hisara Yaseenzai, Agra, Doulat Pura, Tarno, Battagram & Kangra in Charsadda	1.9848	-do-	01
34	Construction & Reconstruction of Jamia Masjid at Mulakhilvillage Hassanzai Tehsil Shabqadar District Charsadda	1.0012	-do-	01
35	Construction & Reconstruction of Jamia Masjid Mulakhilvillage Takya Koroona Moho Dheri Opp: Judicial Complex	1.9519	-do-	01
36	Reconstruction of Masjid village Doulat Pura (Mohallah Khajazai	7.9281	-do-	01
37	Construction of Janazgah at UC Behlola & UC Sarki Titara District Charsadda	2.9896	-do-	01
38	Repair of BHU Rajjar District Charsadda	1.5960	-do-	01
39	M&R of Office building of DSJ Charsadda	0.9825		01
40	M&R of Residential building of DSJ Charsadda	1.9701	-do-	01
41	Improvement /Rehabilitation of BTR Road at Kundi UC Gurguri	10.1965	Xen C&W Karak	01
42	Construction/Rehabilitation of Jamia Masjid Muhammdi Village Mandwa U/C Latamber Karak	1.1521	-do-	01
43	Construction & Reconstruction of Jamia Masjid Umar Village Madawa U/C Latamber District Karak	1.5001	-do-	01
44	Beautification of District Administration Buildings Kohat. S.W: Improvement of DC Office and Committee Room at KDA	11.9000	-do-	01
45	Science Lab in GGHS Kurez	4.3779	Xen Highway Orakzai	01
46	Science Lab in GHS Inzar Patti	4.3779	-do-	01
47	Science Lab in GGHS Und Khel	4.1820	-do-	01
48	Establishment of GGPS Smat Mamozai	20.0878	-do-	01
49	Establishment of GHS Manz Garhi	35.5168	-do-	01
50	Construction of Examination Hall GHS Burki Upper Kurram	11.8160	-do-	01
51	Emergency Repair work for Damaged Bridges due to Heavy Flood Repair Qubadshah Khel Bridge	1.1729	-do-	01
52	Developemnt of Trout Fisheries in tribal District Kurram Abdul Hanan	2.1083	Xen C&W Upper Kurram	01
53	Developemnt of Trout Fisheries in tribal District Kurram Waheed Zaman	2.1083	-do-	01
54	Developemnt of Trout Fisheries in tribal District Kurram Khial Mat Khan	2.1083	-do-	01
55	Developemnt of Trout Fisheries in tribal District Kurram Said Sharif	2.1083	-do-	01
56	Developemnt of Trout Fisheries in tribal District Kurram Saeed Akbar	2.1083	-do-	01
57	Developemnt of Trout Fisheries in tribal District Kurram Ismail	2.1083	-do-	01
58	AOM&R to all Buildings in Upper Kurram. SH: C&W New/Old Colony	6.1406	-do-	01

59	AOM&R to all Buildings in Upper Kurram. SH: Administrative	1.4417	-do-	01
60	Uplift & Beautification/Rehabilitation of Shalozan Bazaar Roads.	10.9488	-do-	01
61	Rehabilitation of Ghuzgari Bazaar Roads	13.4399	-do-	01
62	Rehabilitation of Parachinar City Roads	47.5231	-do-	01
63	Rehabilitation of Qubadshah Khel Bazaar Road	13.3113		01
64	Rehabilitation of Account Office at Parachinar Tribal District	0.9997	-do-	01
65	Construction Of Examination Hall at GGHS Burki Upper Kurram	11.8160	-do-	01
66	Construction Of Examination Hall GHS Kirman Upper Kurram	11.8150	-do-	01
67	Establishment of Science lab(GHS Alishari)	4.9896	-do	01
68	Establishment of Science lab(GHS Mahoora	4.2200	-do-	01
69	Establishment of Science lab(GHS Kaarakhela)	4.9893	-do	01
70	Establishment of Science lab(GHS Nasti Kot)	4.2200	-do-	01
71	Establishment of Science lab(GHS Ghundi Khel Pesar)	11.8160	-do-	01
72	Solarisation of Existing AHQ/THQ hospital FATA	4.0688	Xen C&W lower Kurram	01
73	Solarisation of Rescue 1122 Sadda	4.1492	-do-	01
74	Reconstruction of 4 Schools in District Hangu SH: GPS Navi Dand District Hangu	14.1560	Xen C&W Hangu	01
75	Re-const: of JamiaMadrassa Faridia at Jawar Ghundi UC Darsamand Tehsil Thal	3.9895	-do	01
76	Development of Combined Football, CricketGround at Rangeen Khan Koroona UC Chapri Waziran Hangu	10.6337	-do-	01
77	F/S and Construction of Tehsil Judicial Complex in selected on priority basis	41.1390	-do	01
78	Upgradation of GMS Alwara Mela to High Level District Hangu	38.1977	-do-	01
79	Construction of Bachelor Hostel for judicial Officers in Hangu	31.6291	-do	01
80	F/S and Construction of Tehsil Judicial Complex in selected on priority basis	41.1390	-do-	01
81	Establishment of Science Lab inGGHS Tatti Doutani	5.2310	Xen Building South Waziristan	01
82	Establishment of Science Lab inGGHS Dab Kot Tehsil Wana	5.2310	-do-	01
83	Establishment of Science Lab inGGHS Bismillah Jan Kot	5.2310	-do	01
84	Supply & Installation of Solar PumpingMachinery in Establishment of Model School Haji Ghazi RehmanKikarai	3.4074	-do-	01
85	Re-Construction of GPSNasib Khan Kot District South Waziristan	19.3140	-do	01
86	Construction of Rescue1122 Center near Azam Warsak Bazar	43.3949	-do-	01
87	Construction/Establishment of Recreational/Community Center Makeen	4.9999	-do	01
88	Establishment of GGPS at Gulab Khan Kot	21.9860	-do-	01

	Gulrang Abad Zamari Tora Zermelan Tehsil Toi			
89	AOM&R of Roads in Highway Division SWTD Lalzai Road	1.9999	Xen Highway South Waziristan	01
90	M&R Jandola Wana Road Nazar Khel Area	0.6998	-do-	01
91	M&R Siplatoi Nano Link Road 01-KM	1.4999	-do-	01
92	M&R Main Barwand Nano Road Km 05 to 10	1.6578	-do-	01
93	M&R Moula Raghzai to Gurgurai Abas Khel 5-Kms	0.9984	-do-	01
94	M&R Osspas Abad Khel to Shinkandai Mela Road	1.8567	-do-	01
95	Constn:/Re-Constn:/Reh: of Graveyards & Janazgah in Ghora Bakka Khel	4.8699	Xen C&W Bannu	01
96	Standardization of GHSS Shahbaz Azmat Khel District Bannu	50.3837	-do-	01
97	Standardization of GHSS Hakim Javed District Bannu	56.0120	-do-	01
98	Establishment of Female indoor SportsFacilities (Gymnasium Hall) at Bannu	83.2058	-do-	01
99	Constn: & Re-Constn: of Masjid Darul Uloom & Deni Madaris in Bannu	10.0003	-do-	01
100	Construction and Reconstruction of Jamia Masjid atDarul Arqam Kot Kashmir District Lakki Marwat.	2.0013	Xen C&W Lakki Marwat	01
101	Jamia Markaz e Islami Faiz Ul Uloom Kot Kashmir District Lakki Marwat	1.0232	-do-	01
102	M&R Old Court Rooms & Allied Offices	7.0000	Xen C&W DI Khan	01
103	Repair of Office Building of Anti Terrorism Court	2.5676	-do-	01
104	AOM&R / Special repair to All Govt. Residential Buildings in DIK	0.4000	-do-	01
105	Construction of (02 Nos.) Stores inRakh Monghan at District D.I.Khan	57.4040	-do-	01
106	Honourable Judges Apartment (Single Storey) in DIK	3.3438		01
107	Reconstruction of Jamia Masjid Latoo Faqir DI Khan	31.3100	-do-	01
108	Construction of Jamia Masjid / MadrassahAbdullah Bin Masood Circular Road DIK	13.0851	-do-	01
109	Repair & Rehabilitation of BTRFrom Circular road to Pawanda Bazar 0.25-Km	13.0200	Xen Highway DIKhan	01
110	Section-III (Construction ofBTRs in UC Kulach-I & UC Luni)	29.9510	-do-	01
111	Construction of Examination Halls in GHS Landi Baloch	10.3390	-do-	01
112	Construction of Pedestrian RCC Bridge near GDC No.1 District DIKhan	9.1826	-do-	01
113	AOM&R of Road in Hazy Karam ii)AOM&R of Road in Main Raghasar	5.2910	-do-	01
114	Reconstruction of GPSKhar Ghoha in Sub Division Darazinda DIKhan	4.3050	-do-	01
115	M&R Non-Residential Buildings	3.0926		01

116	Reconstruction of GPS Warookai Almar in Sub Division Darazinda DIKhan	4.3050	-do-	01
117	Reconstruction of GPS Nishpazai Sub Division Darazinda DIKhan	22.1300	-do-	01
118	Reconstruction of GMSTorkaney in Sub Division Darazinda DIKhan	16.1150	-do-	01
119	Construction of Various PCC Streets in UC DD-I, DD-II	45.8260	-do-	01
120	Construction & Rehabilitation of BTR Maddi Kulachi Road	59.5020	-do-	01
121	Construction & Rehabilitation of BTR From Ramak to Kirri Shamoza Road	59.5020	-do-	01
122	Construction of BTR from Hogri to Meerbazi (Length-7-KMs) (UC Hathala)	59.6000	-do-	01
123	Construction of BTR in UC Maddi & UC Musazai Sharif	59.6010	-do-	01
124	Construction of BTRs in UC Hathla, & UC Bukhi	49.4540	-do-	01
125	Establishment of Govt College Ping at Naqeeb Khel, District Tank	319.4654	Xen C&W Tank	01
126	Reconstruction of GGPS Dada Taka	5.0662	-do-	01
127	GPS Sra GharKheecha (Civil Work & Internal Electrification)	6.4406	-do-	01
128	Reconstruction of GPS Ghundi	21.1416	-do-	01
129	Provision of Additional Academic Infrastructure & Missing facilities in GDC Jandola	76.8931	-do-	01
130	Provision of Additional Academic Infrastructure & Missing facilities in GGDC Jandola	69.5402	-do-	01
131	Reconstruction of GPS Saraghar Tariza	5.2116	-do-	01
132	Reconstruction of GGPS Qismat Khan	7.6275	-do-	01
133	Reconstruction of Partially Damaged School GPS Adam Khan	6.2052	-do-	01
134	Reconstruction of Partially Damaged School GGPS Khirgi	7.6272	-do-	01
135	Reconstruction of Partially Damaged School GPSher Ali	7.1593	-do-	01
136	Reconstruction of Partially Damaged School GPS Makhar Koroona	7.2947	-do-	01
137	Establishment of Science Labs in GGHS Haibat Khan	5.2817	-do-	01
138	Establishment of Science Labs in GGHS Din Muhammad	5.2817	-do-	01
139	Construction of 1 No. seed Store in District Tank	27.9252	-do-	01
140	Establishment of Science Labs in GHS Mir Azam Koroona	3.3850	-do-	01
141	Establishment of Science Labs in GHS Daulat Khan Koroona	3.3850	-do-	01
142	Renovation /Rehabilitation of Judicial lodges at PHC Mingora bench	0.80000	Xen C&W Swat	01
143	Construction of Mosque at Mandoor UC Matta	0.6103	-do-	01

	SH: Sound System			
144	Construction of Boundary Wall Around Graveyards in Osho Chamlai UC Kalam	5.6297	Xen Highway Swat	01
145	Construction Of Janazgah In Madyan	5.2796	-do-	01
146	Construction of Janazgah New Bahrain UC Bahrain	7.9985		01
147	Up-Gradation of GPS Bar Tangoon District Swat	17.0946	-do-	01
148	Construction of Janazgah at Khwaza Khela UC Khwaza Khela	7.9941	-do	01
149	Construction of Janazgah at UC Fateh Pur	7.9985		01
150	Construction of Janazgah at UC Behrain	4.9990	-do	01
151	F/s & Construction/ Widening & Black Topping of Road From Karora to Ajmir	100.0001	Xen C&W Shangla	01
152	F/s & Construction/ Widening & Black Topping of Road From Karora to Chakisar Road 07-KM	99.9887	-do	01
153	Establishment of GDC Chagharzai Buner	130.8742	-do-	01
154	Construction & Widening of PCC Road Shahi to Binshahi	33.4144	Xen Highway Dir Lower	01
155	Union Council Gull main Road 3KM	44.3444	-do-	01
156	PCC Road Haji Abad Koto Tehsil Balambat (ii) PCC Road Koto Bala Road U/CHayaserai (iii) PCC Road Sherkhani U/C Hayaserai	25.4908	-do	01
157	1)PCC Road Sangwali Bala Sangar (ii) PCC Road Sangwali Payeen Nasafaiiii)PCC Road Sangwali Payeen Tabo iv)PCC Road U/C Hayaserai Tesil Balambat	19.5695	-do-	01
158	Conversion of GMPS Ghanam Shah from Masjid School to Regular School	17.4158	-do	01
159	-do- Internal Electrification	0.7696	-do-	01
160	Construction & Rehabilitation of Masjid & Madaris in District Dir Upper	7.9999	Xen C&W Division Dir Upper	01
161	Construction of Masjid Madani of Village Sadiq Abad Wari Dir Upper	2.0000	-do-	01
162	Internal Electrification & Solar System In GHS Nishkoh Upper Chitral	1.6715	Xen C&W Chitral Upper	01
163	Partition of the Hall into Offices at Chitral University Chitral	0.8342	Xen C&W Chitral Lower	01
164	Burn & Trauma Unit at DHQ Hospital, Batkhela, District Malakand	32.0769	Xen C&W Malakand	01
165	Up-Gradation of GGMS Dri Sari Zalamkot MKD	29.6334	-do-	01
166	Upgradation of GMS Ghwando Bala Tehsil Dargai District Malakand.	32.4338	-do-	01
167	Up-gradation of GGHS Qaldara to Higher Secondary Level District Malakand	32.3654	-do-	01
168	Up-gradation of GHS No.1 (Zeeshan Shaheed) Dargai to Higher Secondary Level Malakand.	32.6679	-do-	01
169	Up-Gradation of GGPS Mura Banda U/C Palai Malakand.	13.6100	-do-	01
170	Repair in Ex-APA Colony Batkhela	0.3306	-do-	01
171	Provision of Furnishing Items in Sub Station	2.3602	Xen Building Bajawar	01

	Nawagai (Rescue 1122 Centre			
172	Establishment of GPS Kutli V/C Bakot-II	21.8890	Xen Building Abbottabad	01
173	Establishmentof GPS Bagla Keri Sarfali	18.4340	-do-	01
174	Up-Gradation GMS Tarhana Abbottabad	36.4850	-do-	01
175	Establishmentof GPS Haljont V/C Bakot	22.1710	-do-	01
176	Establishment of GPS Kutli V/C Bakot-II	21.8890	-do-	01
177	Establishmentof GPS Bagla Keri Sarfali	18.4340	-do-	01
178	Up-Gradation GPS Belolia Abbottabad	12.7536	-do-	01
179	Up-Gradation of GGPS Sando Gali V/C Bakote -II	11.9523	-do-	01
180	Up Gradation of GGMS Bagh	35.1820	-do-	01
181	Up Gradation of GGMS CHAMHATTI	34.8898	-do-	01
182	Up-Gradation GMS Tarhana Abbottabad	36.2410	-do-	01
183	Up-Gradation of GHS No.2 to Higher Secondary Level Abbottabad	31.3246	-do-	01
184	Pcc of SattianBandi to Bandi Samad Road UC Boi. 2-PCC RoadBarwala Masjid Road Pattan Kalan UC Pattan. 3-PCC of Taro Bandi Boi Road UC Boi	8.0000	Xen Highway Abbottabad	01
185	PCC Road InBEROTE KHURD UC BEROTE	10.0001	-do-	01
186	Construction/Black Topping ff Roads i.e Sareela, Chafar, BaganMera Rehmat Khan, Batotay, Samander Katha Distrivt Abbottabad	3.0001	-do-	01
187	Construction/Black Topping ff Roads i.e Sareela, Chafar, BaganMera Rehmat Khan, Batotay, Samander Katha Distrivt Abbottabad	2.0000	-do-	01
188	M&R of PCC road Sunbhal district Haripur	4.000	Xen Highway Haripur	01
189	M&R of PCC of main road villageParwari U/C BS Khan	2.9998	-do-	01
190	M&R of PCC of roads village QutbaU/C Bareela District Haripur	4.9999	-do-	01
191	Construction of BTR, PCC work atDhabola to M/Abad U/C M/Abad	10.0000	-do-	01
192	DDP 2021-22 PCC of internal road at U/C Kundi	20.0000	-do-	01
193	DDP 2021-22 PK42 Const:/improvement/ PCC of Kala Khata UC Ladarmang	10.0000	-do-	01
194	DDP 2021-22 (DISTRICT HARIPUR, Const: ofBTR U/C Kotehra	25.0000	-do-	01
195	AOM&R / Emergency Nature work to all Govt:residential/non-residential Buildings in Haripur	1.9888	Xen Building Haripur	01
196	Construction & Re-construction of Jamia Masjid Chochan Shareef at haripur	1.5005	-do-	01
197	Construction & Re-construction of Jamia Masjid Ghosia Opp:BOK GT Road Haripur	1.6005	-do-	01
198	Construction & Re-construction of Jamia Masjid Mohallah HajiImam Peer at Haripur	1.7996	-do-	01
199	Installation of solar system in Masjid at Gahrain	0.6000	-do-	01
200	Repair & Maintenance of Judicial Complex Tehsil Ghazi District Haripur	0.5000	-do-	01
201	M&R of office building of DSJ SH Ghazi	0.6420	-do-	01

	District Haripur			
202	M&R of Residential Building of DSJ District Haripur	1.2310	-do-	01
203	Construction & Re-construction of Jamia Masjid village Noordi at	1.8001	-do-	01
304	onst: of community center at Dana Kalinjar UC Kalinjar	1.4992	-do-	01
205	M&R Work in Deaf & Dumb school KTS (i) Grill Work (ii) Ramp.	1.1530	-do-	01
206	Re-construction of Women & Children Hospital at Haripur	90.0000	-do-	01
207	Construction of Masjid in village Thalikut U/C Kotehra	2.0000	-do-	01
208	Provision of barbed wire forgraveyard Village S/Maqsood U/C S/Maqsood	0.9995	-do-	01
209	Special Repair Renovation of ADC (F&P) House	0.2210	Xen Building Mansehra	01
210	Over Head Water Tank (10000 Gallon) in Rescue 1122 station Mansehra	8.364	-do-	01
211	Construction of Boundary Wall AroundGraveyard of village Janglan Mohallah Sunder near House Babu Muhammad Akram LateDistrict Mansehra	1.0000	-do-	01
212	Additional Class Room at GMS Jabori Joshal UC Hangrai Mansehra	2.0000	-do-	01
213	Special Repair of Walnut House at Naran Tehsil Balakot District Mansehra	1.2280	-do-	01
214	Major repair of Sathan Gali Road. 2- Baffa Doraha Ichrian Road. Mansehra	14.1600	-do-	01
215	Major Repair of Different roads in Tehsil Oghi District MansehraKarori Road	15.2698	-do-	01
216	Major Repair of Different roads in Tehsil Oghi District MansehraDarband Thakot Road	22.1799	-do-	01
217	Major Repair of Different roads in Tehsil Oghi District MansehraKarori Road	15.2698	-do-	01
218	Major Repair of Katchery Chowk to Hado Bandi Sufaida Road.	10.4000	-do-	01
219	AOM&R / Repair of District & Session Judge Courts / Residential Building Torghar at Oghi	2.8000	Xen C&W Torghar	01
220	Construction & Reconstruction/ Repair/Solarization of Idra Marif-ul-Quran at Shahdak, Tehsil Judbah, Torghar	1.0000	-do-	01
221	Construction & Reconstruction of Masjid, Darul Uloom & Deeni Madaris in Torghar	8.0000	-do-	01
222	M&R of Office Buildingof Senior Civil Judge (SCJ) Battagram.	0.982	Xen C&W Battagram	01
223	Boundary Wall. Drainage work. Internal Electrification at Food Grain Godown Battagram	1.3000	-do-	01
224	HVAC Work (Chiller Based System in Khyber Institute of Child Health and Children Hospital Peshawar	1,278.959	Xen Mega Project-I Peshawar	01
225	Installation Lift / Elevators at Saidu group of	9.3000	Xen Mega Project Swat	01

	Hospital at saidu Sharif			
226	Re-construction Rehabilitation of GPS Shandal Swat under PaRRSA	5.9733	PD PaRRSA Swat	01
227	Construction of RCC Bridge at Marghazar to Elum Road Swat	32.5112	PD KITE	01
228	Construction of RCC Bridge at Manoor Valley Road District Mansehra	58.3200	-do-	01
229	Construction of 3 Nos of Bridge at Mundi Mali Road Mansehra	112.6662	-do-	01
<b>Total</b>		<b>15,826.6391</b>		

**Annexure-B-III**

S#	Name of Scheme	E.Cost (M)	Name of Division	BOQ Uploading Date	Tender opening Date	Days taken in Finalization	No of Participants
01	Construction & Re-Construction Masajids, Darul Uloom & Deeni Madaris in Pakhtunkhwa ADP NO.154 /190075 SH:-Construction & Re- Construction of Jamia Chairman Jamia Masjid Kaga-Wala Peshawar.	0.994	Building-I Peshawar	21.11.21	25.11.21	03	01
02	ADP NO.154/190075. SH:- Construction & Re-Construction of Darul Uloom Himayat-Ul- Islam Ghalji Kander Khel (PK-66) Peshawar.	3.005	-do-	-do-	-do-	-do-	01
03	ADP NO.154/190075 SH:- Construction of Darul Uloom Ashab-E-Suffa Sufaid Sung (PK-66)	1.948	-do-	-do-	-do-	-do-	01
04	ADPNO.154/190075 Construction/ Rehabilitation of Janazagah at Village Haryana, Dortan Pur, Wadpaga, Landi Daudzai Peshawar	3.304	-do-	-do-	-do-	-do-	01
05	ADP NO.154/190075 SH:- Construction of 28 Masajid E-Awais Qarni Khazana Bala, Jamia Masjid Hazrat Bilal Kochian Gulbela, Masjid Bacha Sahib Kankola, Masjid Quba Muslim Abad Wahid Ghari, Jamia Masjid Toda & Jamia Masjid Farooq Azam Hashim Ghari Chughulpura District	9.999	-do-	-do-	-do-	-do-	01

	Peshawar.						
06	PSDP (B&G), ADP NO. 429/200067. Revised SH: Rehabilitation of 276 NO. Schools (including 233 boys & 43 girls schools). sub work :- GPS Swati Gate sub work :- GPS Manakrawo sub work :- GPS PAF Shaheen Camp sub work :- GPS Kotla Mohsin Khan sub work :- GPS Bahana Mari sub work :- GPS Nothia Qadeem No.02 Sub work :- GPS Malakander	49.860	Building-2 Peshawar	-do-	-do-	00	01
07	Package-4 NAME OF WORK:- PSDP (B&G), ADP NO. 429/ 200067. Revised. SH: Rehabilitatio of 276 NO. schools (including 233 boys & 43 girls schools). GMS Gunj Gate, Sub Work : GMS Bahana Mari (06) Sub Work : GMS, Palosi Telarzai (07) Sub Work : GMS Garhi, Sikandar Khan (08) Sub Work :- GMS Asad Anwar, Colony (09) Sub Work :- GMS Deh Bahadar Garhi, (10) Sub Work :- GMS Toor Baba (11) Sub Work :- GHS, Gulbahar NO.02 (12) Sub Work :- GPS Gulbahar, NO.02 (13) Sub Work :- GPS Regi Lalma	60.651	-do-	-do-	-do-	00	01
08	Package-5 NAME OF WORK:- PSDP (B&G), ADP NO. 429/ 200067. Revised. SH: Rehabilitation of 276 NO. Schools (including 233 boys & 43 girls' schools).	20.442	-do-	-do-	-do-	00	01
09	Name of Work: Reconstruction/Special Repair of Govt Colleges in Khyber Pakhtunkhwa ADP No.448/ 180524.(2018-19)SH:-Govt Science Superior College, Peshawar	74.450	-do-	14.12.21	16.12.21	02	00
10	200131-Resconstruction of 300 Govt; Schools (100 Primary, 100 Middle & 100 High) (B&G) on need basis in KP, ADP#386 (2020- 21 to 2022-23). Sub Head: Reconstruction of GHS	47.1810	Building Division Mardan	04	01-04 2022	24.03.2022	01

	Babini Mardan						
11	Maintenance & Repair of different roads in District Haripur during the year 2021-22 SH: PCC road Sunbhal	4.00	H/Way Division Haripur	08	19.04.2022	27.04.2022	01
12	DDP 2021-22 PK-41 (PACKAGE-I) PCC of main road village Parwari U/C BS Khan.	2.9998	-do-	08	19.04.2022	27.04.2022	01
13	Maintenance & Repair of different roads in District Haripur during the year 2021-22 SH: PCC road Sariaan	4.9999	-do-	08	19.04.2022	27.04.2022	
14	DDP 2021-22 PK-41 (PACKAGE-I) Const: of BTR, PCC work at Dhabola to M/Abad U/C M/Abad	10.00	-do-	14	11.02.2022	25.02.2022	01
15	DDP 2021-22 PK42 PCC of internal road at U/C Kundi	20.00	-do-	14	11.02.2022	25.02.2022	01
16	AOM&R of Mattled/un-Mettaled roads in District DIKhan for the Quershi Length-0.90-KMs (ii) Repair & Rehabilitation of BTR From Circular road to Pawanda Bazar 0.25-Km	13.0200	Highway DIK	05	03.03.2022	08.03.2022	01
17	District Development Plan for DIKhan Division ADP No.1172/210556 (2021-22) SH:- Section-III (Construction of BTRs in UC Kulach-I & UC Luni)	29.9510	-do-	07	04.03.2022	11.03.2022	01
18	Construction of Examination Halls in Schools on need basis (AIP) ADP No.457/191400 (2021-22) SH: GHS Landi Baloch (Chalvashti)	10.3390	-do-	06	02.02.2022	08.02.2022	01
19	Sustainable Development Goals Achievement Programme (SAP-II) Saving SH:- Construction of Pedestrian RCC Bridge near Girls Degree College No.1 District DIKhan	9.1826	-do-	03	07.06.2022	10.03.2022	01
20	AOM&R of Mattled/un-Mettaled roads for the year 2021-22 (SubDivision Darazinda) SH:- i) AOM&R	5.2910	-do-	07	02.02.2022	08.02.2022	01

	of Road in Hazy Karam ii)						
21	Reconstruction of partially damaged schools in Merged Districts (AIP) ADP No.447/200074 (2021-22)SH: Reconstruction of GPS Khar Ghoza in Sub Division Darazinda DIKhan	4.3050	-do-	03	22.03.2022	25.03.2022	01
22	AOM&R of all Govt, Residential/ Non-Residential Buildings for the year (2021-22) (Sub Division Darazinda) SH:- Non-Residential Building	3.0926	-do-	06	02.02.2022	08.02.2022	01
23	Reconstruction of partially damaged schools in Merged Districts (AIP) ADP No.447/200074 (2021-22) SH:- Reconstruction of GPS Warookai Almar in Sub Division Darazinda DIK	4.3050	-do-	03	22.03.2022	25.03.2022	01
24	Reconstruction of damaged schools in Merged Districts (AIP) ADP No.451/200073 (2021-22) SH:- Reconstruction of GPS Nishpazai in Sub Division Darazinda DIK	22.130	-do-	07	04.03.2022	10.03.2022	01
25	Reconstruction of fully damaged schools in Merged Districts (AIP) ADP No.451/200073 (2021-22) SH:- Reconstruction of GMS	16.1150	-do-	03	22.03.2022	25.03.2022	01
26	District Development Plan for DIKhan Division ADP No.1172/210556 (2021-22) Construction of Various PCC Streets UC Lachra, & UC-I & II, UC Muryali, UC Kurai, UC DD-I & DD-II) SH:- SECTION-III (Construction of Various PCC Streets	45.826	-do-	01	26.01.2012	27.01.2022	01
27	District Development Plan for DIKhan Division ADP No.1172/210556 (2021-22) SH:- Construction & Rehabilitation of BTR Maddi Kulachi Road (8-Kms)	59.5020	-do-	07	26.01.2022	03.02.2022	01
28	District Development Plan for DIKhan Division ADP No.1172/210556 (2021-22) SH:- Construction & Rehabilitation of BTR From Ramak to Kirri Shamozai	59.5020	-do-	07	26.01.2022	03.02.2022	01

	Road (8-Kms)						
29	District Development Plan for DIKhan Division ADP No.1172/210556 (2021-22) SH:- Section-I Construction of BTR from Hogri to Meerbazi (Length-7-KMs) (UC Hathala)	59.600	-do-	07	26.01.2022	03.02.2022	01
30	District Development Plan for DIKhan Division ADP No.1172/210556 (2021-22) SH:- Section-II Construction of BTR from in UC Maddi & UC Musazai Sharif )	59.6010	-do-	07	26.01.2022	03.02.2022	01
31	District Development Plan for DIKhan Division ADP No.1172/210556 (2021-22) SH:- Section-III Construction of BTR in UC Kulach-I & UC Luni)	29.9510	-do-	07	26.01.2022	03.02.2022	01
32	District Development Plan for DIKhan Division ADP No.1172/210556 (2021-22) SH:- Section-IV Construction of BTR from	49.454	-do-	07	26.01.2022	03.02.2022	01
33	AOM&R / Special repair to All Govt. Residential / NonResidential Buildings in District D.I.Khan for the year 2021-22.	7.00	Building DIK	03	24.12.2021	27.12.2021	01
32	M&R of Office Building of PHC D.I.Khan Bench S/H: Old Court Rooms	2.5676	-do-	04	24.12.2021	28.12.2021	01
33	Establishment of seed Industry in the Province ADP No. 09/210177 (2021-22) S/H: Construction of (02 Nos.) Stores in Rakh Monghan at District D.I.K	57.4040	-do-	01	09.05.2022	10.05.2022	01
34	Judicial Complexes in Khyber Pakhtunkhwa ADP No. 823/170188S/SH: Judges Apartment (Single Storey). (Balance Work)	3.8438	-do-	01	09.05.2022	10.05.2022	01
35	SDGs Achievement Programme (SAP) IV NA-38 S/H: Reconstruction of Jamia Masjid Latoo Faqir DIK	31.3100	-do-	02	23.01.2022	25.01.2022	01
36	SDGs Achievement Programme (SAP) IV NA-38 S/H: Construction of Jamia Masjid / MadrassahAbdullah Bin Masood West Circular	13.0851	-do-	02	23.01.2022	25.01.2022	01

	Road D.I.Khan						
37	DDP for Hazara Division ADP NO 1173/210557 (2021-22) (PK-36) District Abbottabad SH:-Package NO.10 1-PCC of Sattian Bandi to Bandi Samad Road UC BOI. 2-PCC Road Barwala Masjid Road Pattan Kalan UC Pattan.-3	8.00	Highway Abbottabad	06	22.04.2022	28.04.2022	01
38	DDP for Hazara Division ADP NO 1173/210557 (2021-22) (PK-36) District Abbottabad SH:-Package NO.11 1-PCC of Berote Kalan UC Berote Road	10.00	-do-	06	22.04.2022	28.04.2022	01
39	SH:- Package NO.12 1-PCC Road In Berote Khurd UC Berote	10.00	-do-	06	22.04.2022	28.04.2022	01
40	ADP No. 453/200076- Establishment of 100 Primary School on Need Basis in Khyber Pakhtunkhwa. Sub Head:- Establishment of GGPS Haq Nawaz Kot Washi Khel, NWD	17.7413	Building NWD	07	24.11.2021	02.12.2021	01
41	M&R/Rehabilitation of Office Building of Senior Civil Judge	1.2394	-do-	02	14.06.2022	16.06.2022	01
42	M&R of Residential Building of Senior Civil Judge	3.5439	-do-	02	14.06.2022	16.06.2022	01
43	ADP No. 452/200074- Reconstruction of Partially Damaged Schools in Merged Areas (AIP). SH:- 1-GGPS Nasrullah Kot NWD	2.7796	-do-	02	17.06.2022	19.06.2022	01
44	ADP No. 452/200074- Reconstruction of Partially Damaged Schools in Merged Areas (AIP). SH:- 2-GGMS Noor Khan Kot NWD	6.9171	-do-	02	17.06.2022	19.06.2022	01
45	ADP No. 452/200074- Reconstruction of Partially Damaged Schools in Merged Areas (AIP). SH:- 2-GPS Awal Khan Kot North NWD	6.6408	-do-	02	17.06.2022	19.06.2022	01
46	ADP No. 452/200074- Reconstruction of Partially Damaged Schools in Merged Areas (AIP). SH:- 4-GPS Awoot Khan Kot North NWD	2.0725	-do-	02	17.06.2022	19.06.2022	01
47	Uplift and Beautification of	1.1334	-do-	05	23.12.2021	28.12.201	01

	Urban Centers/Bazars in Newly Merged Districts Monument at Spinwam Chowk NWD						
48	Uplift and Beautification of Urban Centers/Bazars in Newly Merged Districts Rescue-1122 Center at Shewa Bazar NWD	44.9018	-do-	05	23.12.2021	28.12.201	01
49	ADP No. 178/200334- Repair/Rehabilitation and Improvement of Deeni Madaris in Mas (AIP). Sub Head: Improvement & Rehabilitation of Madrassa Fatima Tul Zuhra Lil Banat, Taptee Palay NWD	2.000	-do-	02	24.08.2021	26.08.2021	01
50	ADP No. 1336/210650- Extension of Emergency Rescue Services (Rescue-1122) Sub Station in Newly Merged District KP . SH:- Construction of Rescue-1122 Station at Shewa NWD	52.9313	-do-	04	16.04.2022	20.04.2022	01
51	Deeni Madaris in Khyber Pakhtunkhwa ADP NO. 152/190075 (2021-22) SH: Jamia Markaz e Islami Faiz Ul Uloom Kot Kashmir in Lakki Marwat	1.0232	C&W Lakki Marwat	02	31.10.2021	02.11.2021	01
52	Construction and Reconstruction of Masajid, Darul-Ulooms & Deeni Madaris in KP ADP NO. 152/190075(2021-22) SH: Construction and Reconstruction of Jamia Masjid at Darul-Arqam Kot Kashmir Lakki Marwat.	2.000	-do-	02	31.10.2021	02.11.2021	01
<b>Total Value</b>		<b>1083.1357</b>					

## 4.1.5 Unauthorized uploading of tenders of other divisions

S. No	Name Of Scheme	Pertain to Division	Uploaded by the Division	E. Cost
01	Establishment of GGPS Shalzara Mishti Orakzai	Building Division Orakzai	Highway Division Orakzai	19.4528
02	Establishment GGPS Manday Mani Khel Orakzai	Building Division Orakzai	Highway Division Orakzai	19.4528
03	Establishment GGPS Tandy Gary Mani Khel Orakzai	Building Division Orakzai	Highway Division Orakzai	19.4528
04	Establishment GGPS Batgor Mishti	Building Division Orakzai	Highway Division Orakzai	19.4528
05	Establishment GGPS Bazrani Mishti Orakzai	Building Division Orakzai	Highway Division Orakzai	20.0878
06	Establishment GGPS Kunj Kalay DDM Orakzai	Building Division Orakzai	Highway Division Orakzai	20.0878
07	Establishment GGPS Pakhtanay Orakzai	Building Division Orakzai	Highway Division Orakzai	20.0878
08	Establishment GGPS Gawak Orakzai	Building Division Orakzai	Highway Division Orakzai	19.4528
09	Establishment GGPS Khanan Mela Sheikhan Orakzai	Building Division Orakzai	Highway Division Orakzai	14.2828
10	Establishment GMS Ghuz Garh Orakzai	Building Division Orakzai	Highway Division Orakzai	36.8537
11	Establishment of Science Lab in GHS Biland Khel Orakzai	Building Division Orakzai	Highway Division Orakzai	4.1802
12	Establishment of Science Lab in GHS Mandati Orakzai	Building Division Orakzai	Highway Division Orakzai	4.1821
13	Establishment of Science Lab in GHS Chappar Mishti Orakzai	Building Division Orakzai	Highway Division Orakzai	4.1821
14	Establishment of Science Lab in GGHS Mirback Orakzai	Building Division Orakzai	Highway Division Orakzai	4.1821
15	Establishment of Science Lab in GHS Kuraiz Orakzai	Building Division Orakzai	Highway Division Orakzai	4.1821
16	Establishment of Science Lab in GGHS Kuraiz Orakzai	Building Division Orakzai	Highway Division Orakzai	4.3779
17	Establishment of Science Lab in GHS Ghiljo Ismail zai Orakzai	Building Division Orakzai	Highway Division Orakzai	4.3779
18	Establishment of Science Lab in GHS Inzar Patti Orakzai	Building Division Orakzai	Highway Division Orakzai	4.3779
19	Establishment of Science Lab in GHS Paloosi Orakzai	Building Division Orakzai	Highway Division Orakzai	4.1820
20	Establishment of Science Lab in GHS Dran Sheikhan Orakzai	Building Division Orakzai	Highway Division Orakzai	4.1820
21	Establishment of Science Lab in GHS Khwa Stori Khel Orakzai	Building Division Orakzai	Highway Division Orakzai	4.1820
22	Establishment of Science Lab in GGHS Und Khel Orakzai	Building Division Orakzai	Highway Division Orakzai	4.1820
23	Xen C&W Residence	Building Division Orakzai	Highway Division Orakzai	0
24	M&R all Buildings 2021-22	Building Division Orakzai	Highway Division Orakzai	4.1820
25	GHS Paloosi (Exm Hall)	Building Division Orakzai	Highway Division Orakzai	4.1820
26	GHS Mandati (Exam Hall)	Building Division Orakzai	Highway Division Orakzai	4.1820
27	GHS Mirbak (Exm Hall)	Building Division Orakzai	Highway Division Orakzai	4.1820
28	GHS Tooti Bagh (Exm Hall)	Building Division Orakzai	Highway Division Orakzai	4.1820
29	GHS Dran Sheikhan (Exm Hall)	Building Division Orakzai	Highway Division Orakzai	4.1820
30	GHS Ghiljo (Exm Hall)	Building Division Orakzai	Highway Division Orakzai	4.1820
31	GHS Inzar Patti (Exn m Hall)	Building Division Orakzai	Highway Division Orakzai	4.1820
32	Solar System at Baber Mela Hangu	Building Division Orakzai	Highway Division Orakzai	00.9994

33	GGPS Tor Smat Sheikhan	Building Division Orakzai	Highway Division Orakzai	21.9300
34	CCTV Camera at Baber Mela	Building Division Orakzai	Highway Division Orakzai	0
35	GGPS Tor Smat Mamozai	Building Division Orakzai	Highway Division Orakzai	20.0878
36	GGPS Dran Sheikhan	Building Division Orakzai	Highway Division Orakzai	14.2828
37	GGPS Kach Mela	Building Division Orakzai	Highway Division Orakzai	15.9950
38	GPS Balkot	Building Division Orakzai	Highway Division Orakzai	15.9950
39	GPS Mian Chan	Building Division Orakzai	Highway Division Orakzai	15.9950
40	GMS Safri Feroz Khel	Building Division Orakzai	Highway Division Orakzai	40.8200
41	GHS Saifal Dara	Building Division Orakzai	Highway Division Orakzai	35.5168
42	GHS Manz Garhi	Building Division Orakzai	Highway Division Orakzai	35.5168
43	GHS Dran Sheikhan	Building Division Orakzai	Highway Division Orakzai	33.9313
44	GHS Biland Khel	Building Division Orakzai	Highway Division Orakzai	34.8816
45	M&R SCJ & CJ Residence KDA	Building Division Orakzai	Highway Division Orakzai	1.00000
46	M&R Office Building SCJ Orakzai	Building Division Orakzai	Highway Division Orakzai	00.9990
47	Circuit House & ADJ-II KDA KT	Building Division Orakzai	Highway Division Orakzai	00.8993
48	Office Building DSJ Orakzai	Building Division Orakzai	Highway Division Orakzai	00.9000
49	Food Grain Godown Lower Orakzai	Building Division Orakzai	Highway Division Orakzai	148.8049
50	GHS Jalaka Mela Exam Hall	Building Division Orakzai	Highway Division Orakzai	4.1820
<b>Orakzai Total</b>				<b>735.6269</b>
51	Govt: Girls Degree College Chanda Halimzai)	Building Division Mohmand	Highway Division Mohmand	17.8676
52	Impvt: & Rehab: of Madarassa & Darul Uloom in Tehsil Halimzai	Building Division Mohmand	Highway Division Mohmand	2.9768
53	M&R Senior Civil Judge Office)	Building Division Mohmand	Highway Division Mohmand	0.9010
54	Senior Civil Judge Residence	Building Division Mohmand	Highway Division Mohmand	1.5000
55	Establishment Of GPS Sheikh Baba Near FC Check Post	Building Division Mohmand	Highway Division Mohmand	18.3826
56	Establishment Of Gps Sheikh Baba Near FC Check Pos	Building Division Mohmand	Highway Division Mohmand	18.3759
57	Govt: Girls Degree College Chanda Halimzai) Re-Tender 2 <sup>nd</sup> Time	Building Division Mohmand	Highway Division Mohmand	17.9944
58	Establishment Of GPS Sheikh Baba Near FC Check Post	Building Division Mohmand	Highway Division Mohmand	18.3759
59	Establishment of 100 Primary schools on need basis under AIP	Building Division Mohmand	Highway Division Mohmand	18.6728
<b>Mohmand Total</b>				<b>115.047</b>
<b>Grand Total</b>				<b>850.6739</b>