



પાયાની સાક્ષરતા અને અંક જ્ઞાન

ક્રમાંક : એસએસ/સિવિલ/ 43291/297

તા. 27/9/2024

ISSUE OF ORDER TO PROCEED WITH THE WORK**To,****M/S.USP Construction Co.
F-56 Sevan Elean Buisness Hub,
Nr. Reliance Petrol Pump,
Patan - 384265
Mob : 9913071204**

Dear Sir,

Pursuant to your furnishing the requisite security as stipulated in ITB Clause 28.1 and signing of the – Upgradation of 3 School for School of Excellence at various Location in MAHESANA district. Package No. SS/SOE/MEH/1805 for the contract price Rs. 27505880.85 (Rupees Two Crore Seventy Five Lakh Five thousand Eight hundred Eighty Paise Eighty Five Only). *you are hereby instructed to proceed with the execution of the said works in accordance with the contract documents.*

Yours Faithfully,**State Project Engineer,
Samagra shiksha-Gandhinagar**

Copy To: -

1. District Project Co-ordinator & District Primary Education Officer, Dist: MAHESANA
2. District Project Engineer, Dist: MAHESANA
3. OIC MIS Cordinator, State Project Officer, Gandhinagar
4. Principal - KADI PAY CENTER SCHOOL - 2, Taluka - KADI, Dist - MAHESANA
5. Principal - KADI TALUKA PRIMARY SCH - 1, Taluka - KADI, Dist - MAHESANA
6. Principal - KADI KUMAR SCHOOL NO-3, Taluka - KADI, Dist - MAHESANA