



OFFICE OF CHIEF ENGINEER (CENTRE)
COMMUNICATION & WORKS DEPARTMENT
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No.CEC/GST/7-4/ 6060

Dated 22/12 2017

To

The Executive Engineer,
C&W Division Bannu.

Subject:

UPLIFT & BEAUTIFICATION OF DIVISIONAL HEAD QUARTERS IN KHYBER PAKHTUNKHWA, ADP NO.1456/140797 (2017-18),
SH:- PACKAGE-III, DISTRICT BANNU,
SW:- I) REHABILITATION/ WIDENING OF ALLAH WALA CHOWKE TO BAZAR AHMAD KHAN.
II) REHABILITATION/WIDENING OF ROAD FROM LAKKI GATE TO PARITY GATE VIA POLICE LINE.
III) REHABILITATION/WIDENING OF ROAD FROM MALL MANDI TO MANDAN ROAD VIA KOTKA KHATTAKAN.
IV) REHABILITATION/WIDENING OF ROAD FROM MANDAN GATE TO TRANNGE QABRISTAN.
V) REHABILITATION/WIDENING OF ROAD FROM JUDICIAL COMPLEX TO BAZZAR AHMAD KHAN VIA FATMA KHEL.
VI) REHABILITATION/WIDENING OF ROAD FROM AMANDI TO KACHKOT ASAD KHAN BRIDGE (REMAINING PORTION).
VII) REHABILITATION/WIDENING OF ROAD FROM SOKARI GATE TO TANCHI BAZAR.

Reference:

S.E. C&W Circle Bannu No. 1173/4-GA dated 20-12-2017.

As recommended by Procurement Committee, the bid amounting **Rs. 103,559,400/- (Rupees One Hundred & Three Million, Five Hundred, Fifty Nine Thousand & Four Hundred only)** based on the lowest rate viz **10 % below (Ten percent below on BOQ cost based on MRS-2017 and on NSI)** offered by **M/S Amanullah Khan & Co**, Government Contractor for the subject cited work is hereby approved on the basis of documents submitted by you and forwarded through Superintending Engineer C&W Circle Bannu, subject to the following conditions:-

1. Fulfillment of all codal & financial formalities.
2. The Executive Engineer/Sub Divisional Officer incharge are responsible for the execution of the work according to the specifications, scope of work/ rates & quantities of all items as provided in administratively approved PC-I/ Cost estimate.
3. The work may be completed in stipulated period and technical sanction from the competent authority must be obtained before commencement of the work. The work order shall only be issued after fulfillment of all codal formalities.
4. The contractor may be directed to sign the contract agreement and the work shall commence after availability of funds.
5. The Executive Engineer while issuing the work order will also specify the quarry/sources of the basic materials to the contractor so as to ensure good quality of the work.
6. Professional tax/income tax and stamp duty shall be recovered from the contractor as per rules.
7. The Procurement Committee shall be responsible for correctness and validity of the Contractor's enlistment with the Department & PEC and transparency of bidding.
8. Each payment will be supported by Material Test Result. A test profile may be maintained for the project.
9. Performance Guarantee from scheduled Bank of Pakistan shall be obtained from the successful bidder as per KPPRA Rules 2014 before issuance of work order.
10. Procurement Committee shall be responsible for the verification of call deposit, additional security and performance guarantee before issuance of work order.

Copy of the comparative statement alongwith tender documents for the subject noted work as received are returned herewith in original.

DA/As above

C.C.

1. Superintending Engineer, C&W Circle Bannu.
2. Deputy Director (IT) C&W Department Khyber Pakhtunkhwa Peshawar with the request to upload this approval on C&W website as well on KPPRA website.

CHIEF ENGINEER (CENTRE)

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