



OFFICE OF CHIEF ENGINEER (CENTRE)
COMMUNICATION & WORKS DEPARTMENT
KHYBER PAKHTUNKHWA PESHAWAR
1-Police Road Peshawar
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091-9211225 FAX 091-9223437

No.CEC/GST/7-4/ 8427

Dated 31/6/2019

To

The Executive Engineer,
C&W Division Bannu.

Subject:

AOM&R/SPECIAL REPAIR OF ALL C&W DISTRICT ROADS IN DISTRICT BANNU DURING THE YEAR 2018-19.
SH: PACKAGE-IV (PK-90).

Reference:

S.E. C&W Circle Bannu letter No. 3987/4-GA dated 24-05-2019.

As recommended by Procurement Committee, the bid amounting **Rs.8,688,647/- (Rupees Eight Million, Six Hundred Eighty Eight Thousand, Six Hundred & Forty Seven Only)** based on the lowest rate viz **23.11% Below (Twenty Three point One One percent below on BOQ Cost based on MRS-2017)** offered by **M/S Sher Wali Khan**, 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 & 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. In case of Non Scheduled Items (NSI), the detail analysis must be approved from the Authority concerned under relevant cause of Contract Agreement.
10. Procurement Committee shall be responsible for the verification of call deposit, additional security and performance guarantee etc.

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 for information.
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.

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