



OFFICE OF CHIEF ENGINEER (CENTRE)
COMMUNICATION & WORKS DEPARTMENT
KHYBER PAKHTUNKHWA PESHAWAR
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No.CEC/GST/7-3/ 8468

Dated 13/6/2019

To

The Executive Engineer,
C&W Division Hangu.

Subject:

**DEVELOPMENTAL WORKS IN DISTRICT HANGU OUT OF ADP NO.858/170359
(SPECIAL PACKAGE 2017-18) ROAD SECTOR.**

1. **CONSTRUCTION OF SANGHEEN BANDA BILYAMINA BT ROAD.**
2. **CONSTRUCTION OF TANGI MIANGAN BT ROAD.**
3. **CONSTRUCTION OF INZAR PATY ROAD SAMANA.**

Reference: S.E. C&W Circle Kohat letter No. 860/15, dated 31-05-2019.

As recommended by Procurement Committee, the bid costing Rs.20,629,890/- **(Rupees Twenty Million, Six Hundred Twenty Nine Thousand, Eight Hundred & Ninety only)** based on the lowest rate viz **10% Below (Ten percent below on BOQ cost based on MRS-2017)** offered by **M/S Shahid Balarzai Construction Co**, Government Contractor for the subject cited work is hereby approved on the basis of documents submitted by you and forwarded by Superintending Engineer C&W Circle Kohat, 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 on 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 clause of Contract Agreement before issuance of work order.**
10. Performance Guarantee in shape of Bank Guarantee from a scheduled Bank equal to 10% of the Estimated Cost must be obtained from the successful bidder before issuance of work order and make it part & parcel of the tender documents which will be retained till satisfactory completion of the work.
11. 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 Kohat.
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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