



OFFICE OF CHIEF ENGINEER (CENTRE)
COMMUNICATION & WORKS DEPARTMENT
KHYBER PAKHTUNKHWA PESHAWAR
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No.CEC/GST/7-2/ 8483

Dated 17/6 / 2019

To

The Executive Engineer,
Highway Division Peshawar.

Subject:

AOM&R WORKS OF ROADS IN DISTRICT PESHAWAR FOR THE YEAR 2018-19 (LUMP SUM).
SH: SPECIAL REPAIR of ROADS FROM BARA RIVER TO CHUWA GUJJAR.

Reference:

S.E. C&W Circle Peshawar No. 1101/7-SE, dated 13-06-2019.

As recommended by Procurement Committee the bid amounting to **Rs. 4,419,134/- (Rupees Four Million, Four Hundred, Nineteen Thousand One Hundred & Thirty Four only)** based on the lowest rate viz **28.65% Below (Twenty Eight point Six Five percent below on BOQ cost based on MRS-2017)** offered by **M/S Umar Hayat**, 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 Peshawar, 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 and scope of work provided in the administrative approval.
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 clause of Contract Agreement before issuance of work order.**
10. Stamp duty shall be deposited by the contractor before issuance of work order.
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 Peshawar.
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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