To

The Executive Engineer,
C&W Division Lakki Marwat.

Subject:
IMPROVEMENT AND REHABILITATION OF ROAD FROM SAKHI MALANG ADDA TO TAJORI VIA LINK ROAD TO KHAN KILLA AND VILLAGE LANDI MIR SALAM SULEMAN KHEL DISTRICT LAKKI MARWAT ADP NO. 920/190499 (2019-20).

Reference: S.E. C&W Circle Bannu letter No. 1635/4-G(A) dated 02-07-2020.

As recommended by Procurement Committee, the bid amounting Rs. 531,366,100/- (Rupees Five Hundred & Thirty One Million, Three Hundred Sixty Six Thousand & One Hundred Only) based on the lowest rate viz 0.40% Below (Zero point Four Zero percent Below on BOQ Cost based on MRS-2019) offered by M/S Crown Enterprises JV Haji Pasham 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 within 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. The Procurement Committee is responsible that 02% Earnest Money in shape of Call Deposit shall be verified from the concerned 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 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.

CHIEF ENGINEER (CENTRE)