



**OFFICE OF THE CHIEF ENGINEER (SOUTH-1)  
COMMUNICATION & WORKS DEPARTMENT PESHAWAR**

Police Line Road Khyber Pakhtunkhwa Peshawar  
Phone Numbers 091-9211725, 091-9223435, Fax Number 091-9211482

No. **623** /28-M (8)

Dated Peshawar the **20/5** /2026

To

**The Executive Engineer,  
C&W Division Karak**

**Subject: TENDER FOR THE WORK: - CONSTRUCTION OF BLACK TOPPED ROAD  
FROM WARANA TO LINK ROAD AND WARANA TO MUSAKAN, DISTRICT  
KARAK (30-KM)**

**Sub Head:- Package-3 (07-09 KMs) Estimated Cost 156.988 M**

**Reference:- Superintending Engineer C&W Circle Kohat letter No.1517 /15, dated 13.05.2026.**

As recommended by the Procurement Committee vide above referred letter, the bid amounting **Rs: 172.687 (M)** (Rupees One hundred seventy two million six hundred eighty seven thousand only) **10% Above** on Schedule items on BOQ Cost based on MRS-2025 (Bi annual), offered by **M/S Noor Janat Shah Government Contractor** for the subject cited work is hereby approved on the basis of documents recommended by you and Superintending Engineer C&W Circle Kohat, subject to fulfillment of all codal formalities, financial discipline & the following conditions:-

1. The contractor shall be directed to sign the contract agreement before commencement of the work, as per KPPRA Bidding documents 2014.
2. The Executive Engineer/Sub Divisional Officer in charge Supervisory Staff shall be responsible for the execution of work according to the approved plan, specifications, approved PC-I and as per provisions of Contract agreement.
3. The work may be completed in stipulated period and technical sanction from the competent authority must be obtained before commencement of work. The work order should only be issued after fulfillment of all codal formalities and confirmation of the requirements of KPPRA notification No.S.R.O (16)/vol:1-26/2022-23 dated 05-09-2022
4. The execution of work shall commence after release of funds.
5. All necessary construction material tests will be arranged by the contractor/firm at his own cost from the specified laboratory (es) as directed by Engineer in charge.
6. The professional tax, income tax & stamp duty, if not exempted, shall be deducted from the contractor as per rules /SROs in vogue.
7. The Procurement Committee shall be responsible for the correctness of documents, verification of CDRs and genuineness of Bank Guarantee/Performance Security validity of the contractor(s), enlistments and PEC registration, transparency of the bidding process & their authentication from entities concerned.
8. The Executive Engineer will ensure the validity of Performance Security in the shape of Bank Guarantee till expiry of the defect liability period as per KPPRA Rules.
9. Each payment will be supported by material test results; a test profile may be maintained for the project.
10. Stamp duty may be obtained from the contractor in shape of call deposit.
11. 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.

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

**DA/As above**

**CHIEF ENGINEER (SOUTH-1)**

Copy forwarded to the :-

- 1). Superintending Engineer C&W Circle, Kohat.
- 2). Deputy Director, I.T C&W Department, Peshawar.

**CHIEF ENGINEER (SOUTH-1)**