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 091-921148

No. 878 /28-M (5) Dated Peshawar the 28 / 9 / 2026
To

The Executive Engineer,
C&W Division Hangu,

Subject: **TENDER DOCUMENTS OF THE WORK "AOM&R FOR OFFICE BUILDING OF DSJ**
Sub Head: **REPAIR & REHABILITATION OF FEMALE LITIGATION FACILITIES IN DISTRICT JUDICIARY HANGU"**
Reference: - Superintending Engineer C&W Circle Hangu letter No.1377/15-HG dated 21-09-2026

As recommended by the Procurement Committee the bid amounting to Rs.: 2.528 Million (Rupees Two Million Five Hundred Twenty Eight Thousand only) viz 16.70% below on BOQ Cost based on MRS-2025 (Bi annual) offered by M/S Khan Tareen & Sons Government Contractor for the subject cited work is hereby approved on the basis of documents recommended by you and Superintending Engineer C&W Circle Hangu subject to fulfilment of all codel formalities, financial discipline and the following conditions: -

1. The contractor shall be directed to sign the contract agreement before commencement of the work, as per KPPRA Bidding documents enforced.
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, 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-I)

Copy forwarded to the: -

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

CHIEF ENGINEER (SOUTH-1)

CamScanner