



OFFICE OF THE SUPERINTENDING ENGINEER
C&W CIRCLE PESHAWAR

No. 825 /7-SE DATED: 12 / 5 / 2025

To

The Executive Engineer,
C&W (Highway Division-II) Peshawar.

Subject.

CONSTRUCTION/RECONSTRUCTION, IMPROVEMENT & REHABILITATION OF MASAJID AND DEENI MADARIS & DARUL-ULOOM KHYBER APAKHTUNKMHW (PHASE-III) INCLUDING HAFIZ JEE MASJID, BANNU CITY ADP NO.1 60/180196

SUB HEAD:-

CONSTRUCTION/RECONSTRUCTION, IMPROVEMENT OF JAMIA JUNAIDIA GHAFORIA INDUSTRIAL AREA JAMRUD ROAD PESHAWAR

Ref:

Your letter No.849/1-T Dated 30-4-2025

As recommended by Procurement Committee & forwarded vide your letter under reference the lowest bid of 23.23 % below on Schedule Items of MRS-2024 (1st Quarter) & Non Schedule items of BOQ for net bid cost of Rs.15.2918 Million tendered by M/S Mian Ghazi Enterprises . Govt: Contractor for the above cited work is hereby approved subject to the following conditions.

1. Fulfillment of all codal & financial formalities.
2. The Executive Engineer/Sub Divisional Officer In-charge are responsible for the execution of the work according to the specification and scope of work provided in the Administrative Approval.
3. The work may be completed in stipulated period & 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 of 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 Schedule 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 and also be held responsible for any error found in arithmetical calculation of the quoted rate at any stage.

The Tender documents along-with Comparative Statement received with your letter referred above are returned herewith in original for further necessary action at your end.

DA/As above.

SUPERINTENDING ENGINEER

Copy to

3. The Director (IT) C&W Department KP Peshawar with the request to upload this approval on C&W website as well as KPPRA website.

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