



OFFICE OF CHIEF ENGINEER (MEGA PROJECTS)
COMMUNICATION & WORKS DEPARTMENT
KHYBER PAKHTUNKHWA PESHAWAR
Khyber Road Near Police Line Peshawar
091-9213978

No. 986/CEMP/GS/15-2

Dated 08/10/2025

To,

The Executive Engineer,
Mega Projects-III, Hazara Division,
Abbottabad.

Subject:

LETTER OF ACCEPTANCE FOR THE WORK: "ESTABLISHMENT OF DISTRICT HEAD
QUARTER HOSPITAL GHAZI ABAD, DISTRICT KOLAI PALAS ADP NO.502/151063."

Reference:

SE Mega Projects Peshawar letter No.1145/2-TD

Dated:02/10/2025.

The powers conferred upon the Chief Engineer C&W Department vide 3rd Schedule (Special power to certain Departments) at Serial No.2 "Acceptance of Tenders" according to Delegation of Financial Power Rules 2018 and as recommended by Procurement Committee, the bid amounting to Rs.1246.515 (Million) (Rupees One Billion, Two Hundred and Forty Six Million, Five Hundred and Fifteen Thousand Only) based on the lowest rate viz 3.6% Above on Schedule items of BOQ and 3.6% above on Non-Schedule Items of BOQ/Estimated Cost based on MRS-2024 (1st Bi-Annual) offered by M/S MUHAMMAD NAWAZ KHAN AND BROTHERS GOVERNMENT CONTRACTOR for the subject cited work is hereby approved on the basis of documents submitted and recommended by Superintending Engineer Mega Projects Peshawar/Executive Engineer Mega Projects-III, Hazara Division Abbottabad 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 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 in compliance to KPPRA notification No.S.R.O.(16)/Vol:1-26/2022-23/6349-60 dated:05/09/2022.

4-The successful bidder must be asked to furnish Performance Security and execute contract agreement before commencement of work.

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-The XEN shall be responsible for the specification and quantities indicated in the BOQ.

9-Tender Opening Committee will be responsible for any omission/error found in arithmetical calculations of the quoted bids at any stage.

10-The Executive Engineer shall be responsible for the verification of call deposit, additional security and performance guarantee etc.

Note:-Depute an official to collect the tender documents (in original) for the subject noted work from this office within two working days time.

DA/As above

Copy to the:

1. Superintending Engineer Mega Projects Peshawar with reference to above for information.
2. Deputy Director (IT) C&W Deptt: Peshawar with the request to upload this approval on C&W website as well as on KPPRA website.

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