



OFFICE OF THE CHIEF ENGINEER (SOUTH-II)

C&W DEPARTMENT D.I.KHAN

ADDRESS: SHAH ALAM ABAD CHOWK DERA ISMAIL KHAN
PHONE No.0966-9280100, EMAIL: chiefofficesouth2@gmail.com

No. 198 / 13028 Dated: 06 / 05 / 2025

To

The Executive Engineer,
C&W Building Division Miranshah.

Subject:- **ACCEPTANCE OF TENDER FOR THE "AOM&R AND REPAIR OF VARIOUS BUILDINGS IN DISTRICT NORTH WAZIRISTAN FOR THE YEAR 2024-25"**
SUB HEAD: SUB DIVISION MIRALI ESTIMATED COST RS:2.3917 (M)

Ref 'nce:- 1) SE C&W Circle Waziristan at Bannu letter No.6253/1-T, dated 30.04.2025
2) Your office letter No.551/2-C, dated 25.04.2025

As evaluated and recommended by the Procurement Committee vide above referred letter, the bid costing **Rs:2.3917(M)** (Rupees Two Million Three Hundred Ninety One Thousand & Seven Hundred Only) based on the lowest rate **AT PAR** on Schedule items on Tender / BOQ Cost based on MRS 2024 (1st Qtr.), offered by **M/S Qazi Builders & Designers**, Government Contractor for the subject cited work is hereby approved on the basis of documents submitted by you and recommended by the Superintending Engineer C&W Circle Waziristan at Bannu, subject to fulfillment of all codal formalities, financial discipline and the following conditions:-

- 1) The Executive Engineer/Sub Divisional Officer, in-charge supervisory staff and shall be responsible for the execution of the work according to the specifications, approved scope of work authenticity rate provided in the BOQ and administratively approved P C-I/Cost Estimate.
- 2) 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.
- 3) The Contractor shall be directed to sign the Contract Agreement as per KPPRA Bidding Documents-2014 and be asked to submit work plan immediately for approval of the XEN.
- 4) The Superintending Engineer / Executive Engineer and Consultant (if any) while issuing of work order should be specify the quarry/sources of the basic materials to the Contractor, so as to ensure good quality of work and also carrying out required material tests.
- 5) Professional Tax / Income Tax/GST and stamp duty shall be recovered from the Contractor as per rules / SROs in vogue.
- 6) The Executive Engineer/Head Clerk i.e. Procurement Committee shall be responsible for correctness of documents verification CDRs/Performance Guarantee, PEC registration, transparency of the bidding process and their authentication from entities concerned and validity of Contractor's enlistment with the Department before issuing of work order.
- 7) The Executive Engineer concerned shall be responsible for the specification and quantities indicated in the BOQ.
- 8) Tender Opening Committee will be held responsible for any error found in arithmetical calculations of quoted bids at any stage.
- 9) Prior approval of Competent Authority should be obtained for any variation from approved BOQ quantities and rates.
- 10) SDRs/CDRs as 2% Earnest Money of the lowest bidder "M/S Qazi Builders & Designers" Government Contractor should be verified from the concerned Bank, regarding the ownership of account and its verification before issuance of work order and make it part & parcel of the tender documents.
- 11) Each payment will be supported by material test results. A test profile may be maintained for the Project.
- 12) The Executive Engineer / SDO In-charge are responsible for correctness of rate analysis of Non Schedule item (NSI).
- 13) 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.

Copy of the Comparative Statement alongwith all tender documents of the subject noted work as received vide letter No. under reference are returned herewith in original.

DA/ As above

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Copy forwarded to the :-

- 1) Superintending Engineer C&W Circle Waziristan at Bannu w/r his letter No. quoted above for information.
- ✓ 2) 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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