



OFFICE OF CHIEF ENGINEER (CENTRE)  
COMMUNICATION & WORKS DEPARTMENT  
KHYBER PAKHTUNKHWA PESHAWAR  
1-Police Road Peshawar  
Email address cec.cnw@gmail.com  
091-9211225 FAX 091-9223437

No.CEC/GST/7-21—5826

Dated 07/11/2017

To

The Executive Engineer,  
C&W Building Division Nowshera.

Subject:

**CONSTRUCTION OF MADRASSA JAMIA KARIMIA GHAFORIA REHMAT  
ABAD SHARIF, CHERAT ROAD, DAK ISMAIL KHEL DISTRICT NOWSHERA  
ADP NO. 57/170644 (2017-18)**

Reference: S.E. C&W Circle Peshawar No. 1300/7-SE, dated 30-10-2017.

As recommended by Procurement Committee the bid amounting to **Rs. 16,959,730/- (Rupees Sixteen Million, Nine Hundred, Fifty Nine Thousand, Seven Hundred & Thirty Only)** based on the lowest rate viz **1.50% (One point Five Zero percent below on BOQ cost based on MRS-2017 & on NSI)** offered by **M/S Cherat Construction Co,** Government Contractor for the subject cited work is hereby approved on the basis of documents submitted by you and forwarded through Superintending Engineer C&W Circle Peshawar, 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 & quantities of all items as provided in administratively approved PC-I/ Cost estimate.
3. The work may be completed in 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.
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 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. Each payment will be supported by Material Test Result. A test profile may be maintained for the project.
9. Stamp duty shall be deposited by the contractor before issuance of work order.
10. Performance Guarantee @ 10% from scheduled Bank of Pakistan shall be obtained from the successful bidder before issuance of work order by releasing 2% Call Deposit/Earnest Money.
11. Procurement Committee shall be responsible for the verification of call deposit, additional security and performance guarantee etc.

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

DA/As above

c.c

1. Superintending Engineer, C&W Circle Peshawar.
2. Deputy Director (IT) C&W Department Khyber Pakhtunkhwa Peshawar with the request to upload this approval on C&W website as well on KPPRA website.

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091-9211225 FAX 091-9223437

No.CEC/GST/7-4/ 5833

Dated 09/11/2017

To

The Executive Engineer,  
C&W Division Bannu.

Subject:

**ESTABLISHMENT OF 100 GIRLS PRIMARY SCHOOLS IN KHYBER PAKHTUNKHWA ADP NO. 220/150548 (2016-17).**  
**SH: ESTABLISHMENT OF 06-NO. GIRLS PRIMARY SCHOOLS IN DISTRICT BANNU.**  
**SW: GGPS DAUD SHAH SHER ALI BAZ PK-70 DISTRICT BANNU (CIVIL WORK).**

Reference:

S.E. C&W Circle Bannu letter No. 759/4-GA dated 25-10-2017.

As recommended by Procurement Committee, the rebated bid amounting **Rs. 13, 539,681/- (Rupees Thirteen Million, Five Hundred, Thirty Nine Thousand, Six Hundred & Eighty One Only)** based on the lowest rate viz **1% (One percent below on BOQ Cost based on MRS-2016 & on NSI)** offered by **M/S Malak Muhammad Usman**, Government Contractor for the subject cited work is hereby approved on the basis of documents submitted by you and forwarded through Superintending Engineer C&W Circle Bannu, 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 & quantities of all items as provided in administratively approved PC-I/ Cost estimate.
3. The work may be completed in 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.
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 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. Each payment will be supported by Material Test Result. A test profile may be maintained for the project.
9. Stamp Duty shall be deposited by the contractor before issuance of work order.
10. Performance Guarantee @ 10% from scheduled Bank of Pakistan shall be obtained from the successful bidder before issuance of work order by releasing 2% Call Deposit/Earnest Money.
11. Procurement Committee shall be responsible for the verification of call deposit, additional security and performance guarantee etc.

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

DA/As above

c.c.

1. Superintending Engineer, C&W Circle Bannu for information.
2. Deputy Director (IT) C&W Department Khyber Pakhtunkhwa Peshawar with the request to upload this approval on C&W website as well on KPPRA website.

CHIEF ENGINEER (CENTRE)

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