



OFFICE OF CHIEF ENGINEER (CENTRE)
COMMUNICATION & WORKS DEPARTMENT
KHYBER PAKHTUNKHWA PESHAWAR

1-Police Road Peshawar

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091-9211225 FAX 091-9223437

No.CEC/GST/7-2/2054

Dated 28/6/2018

To

The Executive Engineer,
C&W Building Division Nowshera.

Subject:

UPGRADATION OF RHC'S MANKI SHARIF, DAG ISMAIL KHEL AND ZIARAT KAKA SAHIB TO CAT-D HOSPITAL DISTRICT NOWSHERA ADP NO. 521/140761 (2017-18). SH: SUPPLY & INSTALLATION OF DIESEL GENERATORS (03-NOS) 100-KVA EACH.

Reference:

S.E. C&W Circle Peshawar No. 71/7-SE, dated 11-06-2018.

As recommended by Procurement Committee the bid amounting to **Rs. 15,371,300/- (Rupees Fifteen Million, Three Hundred, Seventy One Thousand & Three Hundred only)** based on the lowest rate viz **18.02% Below (Eighteen point Zero Two percent below on BOQ cost based on NSI)** offered by **M/S Hamid Jan & Brothers**, 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 and scope of work provided in the administrative approval.
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. In case of Non Scheduled Items (NSI), the detail analysis must be approved from the Authority concerned under relevant clause of Contract Agreement.
10. Stamp duty shall be deposited by the contractor before issuance of work order.
11. Procurement Committee shall ensure verification of call deposit, additional security and performance guarantee before issuance of work order.

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 with the direction to correct the N.I.T date mentioned in your letter quoted under reference. He is also directed to call explanation of concerned computer staff and the procurement committee who failed to block the bid of M/S Mian Abdul Jabbar & Co being technically unqualified.
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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