



OFFICE OF CHIEF ENGINEER (CENTRE)
COMMUNICATION & WORKS DEPARTMENT
KHYBER PAKHTUNKHWA PESHAWAR
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091-9211225 FAX 091-9223437

No. CEC/GST/ 7-2 / 469

Dated 22/09/ 2020

To

The Executive Engineer,
C&W Division Charsadda.

Subject:

BEAUTIFICATION SCHEME ADP NO. 659/180759 (2019-20).
SH: REHABILITATION OF DRAIN, FOOTPATHS AND INSTALLATION
SIGNAGE IN MAIN BAZAR TANGI DISTRICT CHARSADDA.

Reference:

S.E. C&W Circle Peshawar No. 1881/7-SE, dated 16-09-2020.

As recommended by Procurement Committee the bid amounting to **Rs. 21,547,400/- (Rupees Twenty One Million, Five Hundred Forty Seven Thousand & Four Hundred only)** based on the lowest rate viz **35% Below (Thirty Five percent below on BOQ cost based on MRS-2019 & on NSI)** offered by **M/S Syed Fazli Hakeem Bacha & 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 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 before commencement of the work and be asked to submit work plan immediately, for approval of the XEN.
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. Costs of Non-Schedule Items are provisionally approved subject to the condition that the rates of Non-Schedule Item shall be approved by the Competent Authority under relevant Clause before commencement of the work.
10. Additional Security shall be deposited by the contractor in shape of call deposit as per KPPRA Notification No.KPPRA/M&E/Estt:/1-17/2019-2020 dated 12-06-2020 before issuance of work order.
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.

CHIEF ENGINEER (CENTRE)

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