



OFFICE OF THE
SUPERINTENDING ENGINEER
PROVINCIAL BUILDING (CONSTRUCTION)
Communication & Works Department
Phone No.091-9211215,
Email. sepbccwd@gmail.com

No. 154 /1-C

Dated Peshawar the 1 / 10 / 2020

To,

The Executive Engineer
Provincial Building Construction Division-I
Peshawar.

Subject: FINANCIAL EVALUATION OF CONTRACTORS/FIRMS FOR THE WORK 100427-
CONSTRUCTION OF DORMITORIES FOR SUPPORT STAFF IN KHYBER
PAKHTUNKHWA HOUSE ISLAMABAD ADP NO. 625/2020-21

Sub Head;- Development Work (Balance Work)

Reference: Executive Engineer PBC-I Peshawar letter No.211/T-I dated 28-09-2020

In exercise the Powers delegated vide Delegation of Power 2018 3rd schedule special powers page 21 C&WD amended vide Finance Department letter No. SO (FR)/FD/9-1/2017/17445, dated 18-02-2019 and recommended by Procurement Committee, bid amounting to **Rs.6050500/-** (Rupees Six Million Fifty Thousand & five hundred only) based on the lowest rate viz 0.05% below on (SI) & AT PAR on (NSI) **on BOQ Cost**, offered by M/S Al-Fateh Contractor Pvt. Ltd. Govt. Contractor for the subject cited work is hereby approved on the basis of documents submitted by you subject to the following conditions.

CONDITIONS.

1. Fulfillment of all codal and financial formalities.
2. The Executive Engineer /Sub Divisional Officer Incharge of the work are responsible for the execution of the work according to the specifications and scope of work provided in the administrative approval/PC-I.
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 codal formalities.
4. The contractor may be directed to sign the Contract Agreement and the work shall commence on 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 work.
6. Professional tax/income tax/^{sale 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 period.
9. In case of Non Scheduled Items (NSI) the detail analysis must be approved under the relevant clause of the Contract Agreement.
10. Before supply of the item of work as mentioned above it should be confirmed through technical submittal that the item / items is confirmed with the specification, quality, size, origin of manufacturer as per bidding documents. Whereas the quality of material be also satisfied through pre-shipment inspection under the rules as well as third party validation after installation of items to avoid any complication later on.
11. Procurement committee shall be responsible for the verification of call deposit, additional security and performance guarantee etc.

Copy of comparative statement along-with other tender documents for the subject noted work as received are returned herewith in original.

DA As above.

Copy to the:-

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

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