



OFFICE OF CHIEF ENGINEER (CENTRE)
COMMUNICATION & WORKS DEPARTMENT
KHYBER PAKHTUNKHWA PESHAWAR
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No.CEC/GST/7-3/ 680

Dated 23/10 /2020

To

The Executive Engineer,
C&W Division Hangu.

Subject:

APPROVAL OF TENDER FOR THE WORK "10% OIL AND GAS ROYALTY (2019-20) SUB HEAD:- REPAIR OF TRANSFORMERS (PK-83 HANGU & PK-84 THALL) IN DISTRICT HANGU.

Reference:

S.E. C&W Circle Kohat letter No. 2962/15 dated 14.09.2020.

As recommended by Procurement Committee, the bid amounting to Rs. **46,90,700/- (Rupees Four Million Sixty Nine Thousand and Seven Hundred Only)** based on the lowest rate viz **04% Below (Four Percent Below) on BOQ Cost based on Non Scheduled Items** offered by **M/S High Power Transformer Reclamation Workshop**, Government Contractor for the subject cited work is hereby approved on the basis of documents submitted by you and forwarded by Superintending Engineer C&W Circle Kohat, 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 provided in administratively approved PC-I/Cost Estimate.
3. The work may be completed within 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. In case of Non Scheduled Items (NSI), the detail analysis must be approved from the Authority concerned under relevant clause of Contract Agreement before issuance of work order.
10. 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

CHIEF ENGINEER (CENTRE)

1. Superintending Engineer, C&W Circle Kohat.
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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