



GOVERNMENT OF KHYBER PAKHTUNKHWA
SUPERINTENDING ENGINEER C&W CIRCLE KOHAT

No. 3651 /15

Dated Kohat the 18/11/2020



Tele # 0922-860706

E-mail: secnwcirclekt@yahoo.com

To

The Executive Engineer,
C&W Division Kohat.

Subject:- **ADP NO. 2024/180553 (2020-21) DEVELOPMENT OF 1000 PLAYING FACILITIES IN KHYBER PAKHTUNKHWA. SUB HEAD:- DEVELOPMENT OF 04 NOS OF DIFFERENT SPORTS FACILITIES IN DISTRICT KOHAT. SUB WORK: IMPROVEMENT OF MUNICIPAL FOOTBALL GROUND.**

Ref'nce:- Your office letter No.635/24-W, dated 12.11.2020

As evaluated and recommended by the Procurement Committee, the bid costing **Rs: 7300600/-** (Rupees Seven Million, Three thousand & Six hundred only) based on the lowest **rate viz 18.58% below** on Schedule items and 01% percent below Non Schedule item on Tender / BOQ Cost, offered by **M/S Abdul Qayum & Sons Government Contractor** for the subject cited work is hereby approved on the basis of documents submitted and forwarded by you, subject to following conditions:-

1. Fulfillment of all codal & financial formalities.
2. The Executive Engineer/Sub Divisional Officer in-charge are responsible for the execution of the work according to the specifications, scope of work and quantities of all items as provided in administratively approved P C-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 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/GST and stamp duty shall be recovered from the contractor as per rules.
7. **The Procurement Committee shall be responsible for correctness and validity of Contractor's enlistment with the Department, PEC and transparency of bidding.**
8. Each payment will be supported by Material Test Results. A Test Profile may be maintained for the project.
9. Procurement Committee shall ensure verification of Call Deposit before issuing of work order.
10. The Executive Engineer /SDO In-charge are responsible for correctness of rate analysis of Non Schedule item (NSI).
11. In case of Non Schedule items (NSI), the detail analysis must be approved from the Authority concerned under relevant clause of Contract Agreement before issuance of work order.

All the tender documents, as received vide letter No. under reference are returned herewith in original.

DA/
As above

Superintending Engineer

Copy forwarded to the
Director (IT) C&W Department KP Peshawar with the request to upload this approval on C&W website as well as KPPRA website.

Superintending Engineer