



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

1199

Dated 08/02/2021

To,

The Executive Engineer,  
C&W Division Kohat.

Subject:

**Letter of Acceptance for the work "ADP No.1703/200248 (2020-21) Construction of Technically & Economically Feasible 60-Kms Roads in Kohat Division Sub Head:- Sub Head:- Construction of Black Topped Road from Fazal Abad to Momin Abad UC Jarma (1.76-Km) PK-81 District Kohat".**

Reference:

SE C&W Circle Kohat letter No. 1443/15, dated 01-02-2021

As recommended by Procurement Committee, the bid amounting to **Rs.20.8384 (Million) (Rupees Twenty Million Eight Hundred Thirty Eight Thousand and Four Hundred Only)** based on the lowest rate viz **02% Below (Two Percent Below) on BOQ Cost based on MRS-2020** offered by **M/S Noor Janat Shah** 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.

*Note:- Depute an official to collect the tender documents (in original) from this office at the earliest.*

**DA/As above**

**CHIEF ENGINEER (CENTRE)**