



OFFICE OF CHIEF ENGINEER (CENTRE)
COMMUNICATION & WORKS DEPARTMENT
KHYBER PAKHTUNKHWA PESHAWAR
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No.CEC/GST/7-3/ 1175

Dated 23/02 / 2021

To

The Executive Engineer,
C&W Division Hangu.

Subject: **Letter of Acceptance for the work "AOM&R / Special Repair to all Government Residential Buildings / Non Residential in District Hangu for the year 2020-21."**

Reference: SE C&W Circle Kohat letter No. 4028/15, dated 19-01-2021

As recommended by Procurement Committee, the bid amounting to **Rs. 01.6734 (Million) (Rupees One Million Six Hundred Seventy Three Thousand Four Hundred Only)** based on the lowest rate viz **21.11% Below (Twenty One Point Eleven Percent Below) on BOQ Cost based on MRS-2020** offered by **M/S Muhammad Zahir** 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. Additional Security shall be deposited by the contractor in shape of call deposit/bank guarantee 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.

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

DA/As above

c.c

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.

CHIEF ENGINEER (CENTRE)


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