



OFFICE OF THE SUPERINTENDING ENGINEER
C&W CIRCLE PESHAWAR

No. 907 /7-SE DATED: 24/08/2021

To

The Executive Engineer,
C&W Highway Division-II Peshawar.

Subject: ACCEPTANCE FOR THE WORK" IMPROVEMENT OF MUNICIPAL ROADS IN URBAN AREAS OF KHYBER PAKHTUNKHWA UNDER ADP NO.2171/140711 (2020-21)

Sub Head:- CONSTRUCTION/REHABILITATION OF STREET/DRAIN MADRASA JAMAL LEBANATH GREEN TOWN KOHAT ROAD AND GULSHAN ABAD SHAGI HENDKIAN PESHAWAR.

Ref: Your letter No. 383/1-W, dated 09/08/2021.

As recommended by Procurement Committee & forwarded vide your letter under reference, the rate 33.57 % **Below on Schedule Items (MRS-2020)** for net bid cost of **Rs.6.2991 Million** tendered on BOQ by **M/S Seven Star Construction Co.** Govt. Contractor for the above noted work being lowest is hereby approved subject to the 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 specification and scope of work provided in the Administrative Approval.
3. The work may be completed in stipulated period & 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 of 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 Schedule Items (NSI), the detail analysis must be approved from the authority concerned under relevant clause of Contract Agreement before issuance of work order.
10. Stamp duty shall be deposited by the contractor before issuance of work order.
11. Procurement Committee shall be responsible for the verification of call deposit, additional security and performance guarantee etc.

The Tender documents along-with Comparative Statement received with your letter referred above are returned herewith in original for further necessary action at your end.

DA/As above.


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Copy to :-

- ✓ 1. The Director (IT) C&W Department KP Peshawar with the request to upload this approval on C&W website as well as KPPRA website.


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