



OFFICE OF CHIEF ENGINEER (MEGA PROJECTS)
COMMUNICATION & WORKS DEPARTMENT
KHYBER PAKHTUNKHWA PESHAWAR
Khyber Road Near Police Line Peshawar
091-9211215

No. comp/65/15-1/155

Dated 6/9/2021

To,

The Executive Engineer,
Mega Projects Division No-I,
Peshawar.

Subject: LETTER OF ACCEPTANCE FOR THE WORK: "140837- CONSTRUCTION OF HANGER MI-17 OF PESHAWAR AIRPORT ADP NO.88/2020-21.

Sub Head: Balance Work

Reference: S.E Mega Projects Peshawar letter No. 1079/1-C dated 16-08-2021.

The powers conferred upon the Chief Engineer C&W Department vide 3rd Schedule at Serial No.2 "Acceptance of Tenders" according to Delegation of Financial Power Rules 2018 and as recommended by Procurement Committee, the bid amounting to Rs. 251.4648 (Million) (Rupees Two Hundred Fifty one Million, Four Hundred Sixty Four Thousand and Eight Hundred only) based on the lowest and reasonable rate viz 0.75% Below on Schedule Items and also on Non-Schedule Items of BOQ Based on MRS-2016 offered by **M/S ARCO CONSTRUCTIONS PRIVATE LIMITED Government Contractor** for the subject cited work is hereby approved on the basis of documents submitted and recommended by both Executive Engineer Mega Projects Division-I Peshawar and also by Superintending Engineer Mega Projects Peshawar, 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 of all materials and Specs may be maintained for the project.

9-In case of Non Scheduled Items (NSI), the detail rate analysis must be approved from the Authority concerned under relevant clause of Contract Agreement before issuance of work order.

10-Additional Security/Performance Gurantee shall be deposited by the contractor in shape of call deposit/bank guarantee as per KPPRA Notification No. S.R.O(12)/Vol:1-20/2020-21 dated 21.04.2021 before issuance of work order.

11-Procurement Committee shall be responsible for the verification of call deposit, additional security and performance gurantee etc.

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

DA/As above

Copy to the:

1. Managing Director, KPPRA Peshawar with the request to upload this approval on KPPRA website.
2. Superintending Engineer Mega Projects Peshawar with reference to above for information.
- ✓ 3. Deputy Director (IT) C&W Deptt: Peshawar with the request to upload this approval on C&W website as well as on KPPRA website.

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