



GOVERNMENT OF KHYBER PAKHTUNKHWA
SUPERINTENDING ENGINEER C&W CIRCLE KOHAT

No. 7160 /

Dated Kohat the 8/9/21



Tele # 0922-860706

E-mail: secnwcirclekt@yahoo.com

To

The Executive Engineer,
C&W Division Karak.

**Subject:- SUSTAINABLE DEVELOPMENT GOALS ACHIEVEMENT PROGRAMME (SAP)
FUNDS FOR THE YEAR 2020-21. SUB HEAD:- CONSTRUCTION OF SARKI
KALWAT UC PALOOSA SAR DISTRICT KARAK.**

Refⁿce:- Your letter No.379/2-M, dated 24.08.2021

As evaluated and recommended by the Procurement Committee on single stage single envelop, through press on 16.06.2021, the bid costing **Rs: 8878200/- (Eighty Eight Lac Seventy eight thousand & two hundred only)** based on the lowest rate **viz 26.30% below** on Schedule items (MRS-2020) on Tender / BOQ Cost, offered by **UAK Construction Company** Government Contractor for the subject cited work is hereby approved on the basis of documents submitted and recommended 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 in 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