



KHYBER PAKHTUNKHWA CITIES IMPROVEMENT PROJECT  
PROJECT MANAGEMENT AND CONSTRUCTION SUPERVISION CONSULTANTS  
**MINCONSULT SDN BHD**  
JOINT VENTURE  
CREATIVE ENGINEERING CONSULTANTS



Ref No: KPCIP/PMSCS/CW-02/LOT-03/001

Date: 2<sup>nd</sup> December 2022

To,

**The Project Director,**  
Project Management Unit (PMU)  
Khyber Pakhtunkhwa Cities Improvement Project (KPCIP)  
Local Government Elections & Rural Development Department  
Government of Khyber Pakhtunkhwa,  
Peshawar.

**Subject:** **KHYBER PAKHTUNKHWA CITIES IMPROVEMENT PROJECT (KPCIP) – PROJECT MANAGEMENT & CONSTRUCTION SUPERVISION CONSULTANTS (PMSCS)**  
**OCB-KPCIP-CW-02: PROCUREMENT OF WORKS FOR IMPROVEMENT /CONSTRUCTION OF WATER SUPPLY SYSTEM:**  
**LOT-3: IMPROVEMENT OF WATER SUPPLY SYSTEM WITH SCADA IN KOHAT INCLUDING: A. REHABILITATION OR PROVISION OF WATER STORAGE RESERVOIRS; B. NEW DISTRIBUTION NETWORK; C. SOLARIZATION OF EXISTING TUBE WELLS**

**Sub Head:** **ADVANCE PAYMENT (1ST INTERIM PAYMENT) UNDER CONTRACT CLAUSE 14.2 OF GCC & PCC**

Ref No ZKB-T.T.Sh-Insaat(JV)/KPCIP/CW-02/L-3/LGE&RDD/2022/944  
Dated 29-11-2022

Dear Sir,

With reference to the above mentioned letter, the Contractor [M/s **ZKB-T.T.Sh-Insaat(JV)**] of CW-02, Lot-3 has submitted a request for advance payment i.e 1st Interim Payment. This office has checked and recommend the advance payment @ 15% to the said contractor, subject to verification of mobilization advance Bank Guarantee No. 0239BGA004804 (copy attached) by PMU, as all the original documents related to advance payment guarantee are with PMU.

The detail of the payment (PKR) of mobilization advance is as under,

A. Total Contract Price of the project	4,646,925,103.50
B. 15% mobilization advance of contract Price	697,038,765.53
C. Mobilization advance bank guarantee amount @15%	697,038,765.53
D. Less 7% income tax	(48,792,713.59)
<b>Net mobilization advance payable to the contractor</b>	<b>648,246,051.94</b>

Thanks, and Regards

**(Mir Yaqoob Barakzai)**  
The Engineer / Resident Engineer  
PMSCS – KPCIP Kohat



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Cc:

1. Project Design and supervision coordinator (DTL), (PMCSC), Peshawar.
2. Director Technical, (PMU-KPCIP, LGE & RDD), Peshawar.
3. CEO WSSC, Kohat.
4. CE CIU, Kohat.
5. Procurement Specialist (PMU-KPCIP, LGE&RDD), Peshawar.
6. Contracts Expert, (PMCSC), Peshawar.
7. Chief Executive Officer, (CEC), Peshawar.
8. Contract and Planning Engineer, (PMCSC), Peshawar.
9. Min Consultant Representative, Peshawar.
10. M/s ZKB-T.T.Sh-Insaat(JV
11. Office File.