

INTERNATIONAL CENTER FOR CHEMICAL AND BIOLOGICAL SCIENCES

UNIVERSITY OF KARACHI

NOTIFICATION FOR COMPLAINT REDRESSAL COMMITTEE

In compliance of the Rule#31 of prevailing Sindh Public Procurement Rules 2010 (Amended 2013), the International Center for Chemical and Biological Sciences (University of Karachi) constitutes the Institutional "Complaint Redressal Committee" to address the complaints of bidders that may occur during the procurement proceedings. The composition of the said Committee is given as under:

- Sr. Prof. Dr. Khalid M. Khan (Convener)
- Representative of Accountant General Sindh (Member)
- An independent professional)(Member)
- End User (by invitation, non signatory)
- SPPRA/Audit Advisor (by invitation, non signatory)



PROF. DR. M. IQBAL CHOUDHARY

Director

the procuring agency regarding disqualification may seek relief through the mechanism of grievance redressal, as provided under Rule 31.

REDRESSAL OF GRIEVANCES AND SETTLEMENT OF DISPUTES

31. Mechanism for Redressal of Grievances

- (1) The procuring agency shall constitute a committee for complaint redressal comprising odd number of persons, with appropriate powers and authorizations, to address the complaints of bidders that may occur during the procurement proceedings.
- (2) The committee shall be headed by head of the procuring agency or an official of the procuring agency, at least one rank senior to the head of the procurement committee and shall include the following:
 - (a) District Accounts Officer, or his representative, in case of the local governments or provincial line departments at district level, or a representative of the Accountant General, Sindh in case of Government departments at the provincial level;
 - (b) an independent professional from the relevant field concerning the procurement process in question, to be nominated by the head of procuring agency;
- (3) [Any bidder being aggrieved by any act or decision of the procuring agency after the issuance of notice inviting tender may lodge a written complaint;]²¹
- (4) The complaint redressal committee upon receiving a complaint from an aggrieved bidder may, if satisfied;
 - (a) prohibit the procurement committee from acting or deciding in a manner, inconsistent with these rules and regulations;
 - (b) annul in whole or in part, any unauthorized act or decision of the procurement committee; and

²¹ Amended vide SGA&CD Notification No.SORI(SGA&CD)2-30/2010 dated 8th October, 2013

**MEETING OF COMPLAINT REDRESSAL
COMMITTEE**


INTERNATIONAL CENTER FOR CHEMICAL AND BIOLOGICAL SCIENCES
UNIVERSITY OF KARACHI

**MINUTES OF COMPLAINT REDRESSAL COMMITTEE MEETING AGAINST
SPPRA LETTER# Dir (REF)/431/SPPRA/37-1(ICCBS/KU)/14-15/8576**

The meeting of Complaint Redressal Committee (approval of committee attached) for reviewing the complaint of M/s Illahi Bux against the Tender No. CED/26/050515 of Construction of roads along with electric poles and storm water drainage works for Infrastructure Development of the new campus of the premier S& T institutions-The ICCBS, was held on 30th June, 2015 in the meeting room of H.E.J. building.

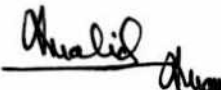
Following members were present:

1. Prof. Dr. Khalid M Khan (Convener)
(Sr. Professor, I.C.C.B.S. UoK)
2. Mr. Khadim Hussain Meerani (Member)
(Deputy AG, Sindh)
3. Mr. Haseeb Ansari (Member)
(Assistant Director Project, NEDUET)
4. Mr. Tahir Faridi (Non signatory Member)
(G.M. Contracts, NESPAK)
5. Mr. Haris Qureshi (Non signatory Member)
(SPPRA/PPRA advisor, I.C.C.B.S. UoK)
6. Engr. Sadia Jabeen Asim (Non signatory Member)
(Civil Engineer, I.C.C.B.S. UoK)

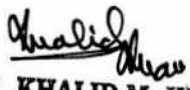

DR. KHALID M. KHAN
Professor
H.E.J. Research Institute of Chemistry
University of Karachi,
Karachi-75270 Pakistan

Civil Engineer Sadia introduced the members of the Committee with the Convener. The meeting started and discussed the following points:

- Engr. Sadia presented the report and explained that tender was floated on 15th April, 2015 and opened on 5th May, 2015.
- She explained that this was single stage single envelope tender. In this tender Bidder had to submit the financial bid along with required mandatory documents, which were mentioned in the advertisement as well as in the tender documents (Copy of advertisement attached at Annexure: A and mandatory requirements of tender documents attached at Annexure: E-E1).
- She further informed that 8 bidders participated in the tender, however four were rejected and four bids were accepted.
- Mr. Khadim Hussain asked about the reason of rejection of four bids.
- Engr. Sadia explained that one bidder did not provide the earnest money in the shape of pay order whilst other bidders did not provide the mandatory details which are listed in the advertisement and also in the bidding documents.
- She further informed that bid of M/s Illahi Bux Ansari (complainant) was rejected due to incomplete BOQ for unscheduled items (a necessary requirement as it may lead to unavailability of item rates for non-scheduled items) as well as not providing the mandatory requirements.
- Mr. Tahir Faridi informed that the tender opening sheet is attached at Annexure: B-B1, which shows the reasons of rejection with the bidder signatures.
- She explained that after the opening of bid, rejected bidder launched a complain regarding the rejection of his bid.
- Committee asked about the plea of M/s Illahi Bux Ansari, which he submitted to SPPRA.
- Engr. Sadia explained that letter of M/s Illahi Bux Ansari is attached at Annexure: D, in which he pointed out the cost difference between the lowest evaluated bidder and his bid.
- Convener asked Engr. Sadia to explain in detail about the short coming in the bid of M/s Illahi Bux Ansari, due to which his bid was rejected.



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- Engr. Sadia informed that when the bid opened, it was noticed the BOQ pages attached at Annexure: C (3E-4 to 3E-5) are not filled by the bidder although he quoted lump sum amount against these items in the summary page, which is attached at Annexure: C. Therefore, it will be very difficult to match the bid apple to apple. Further on, if quantity of any of the non-scheduled item is increased or decreased during the execution then there will be no way to pay these items as the item rates were not defined. Therefore, his bid was rejected due to the incomplete BOQ.
- Mr. Tahir Faridi also informed that besides the fact of incomplete BOQ, he did not provide the mandatory requirements like PEC valid certificates and audited balance sheets for last five years through which average annual turnover and working capital may be determined.
- Convener asked Engr. Sadia to show M/s Illahi Bux Ansari documents.
- Engr. Sadia informed that these documents are attached at Annexure :F. The attached PEC certificate is valid till 31st December, 2014. Further on, she also showed the bank statement of random years through which no body may know about the annual turnover and working capital.
- Mr. Khadim Hussain Meerani told that the reason of rejection of M/s illahi Bux, mentioned in the opening sheet is incomplete BOQ. He further told that absence of mandatory requirements should also have been mentioned along with incomplete BOQ.
- Mr. Haris Qureshi informed that M/s Illahi Bux Ansari submitted his bid along with the profile. At the time of bid opening it was very difficult to check the mandatory requirements in the entire profile. When bidder launched a complaint, his bid was reviewed completely and it was found out that he also did not provide the essential requirements.
- Convener asked that M/s illahi Bux Ansari did not fulfill the criteria mentioned in the advertisement and tender documents, then why we are claiming him as a bidder.
- Mr. Haseeb Ansari informed that M/s Illahi Bux Ansari is a non-responsive bidder as he did not respond to our requirements which are essential for eligibility.

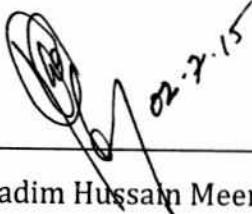

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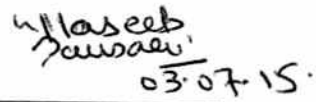
- Convener asked from Mr. Khadim Hussain Meerani and Mr. Haseeb Ansari about the decision regarding his complaint.
- Mr. Khadim Hussain and Mr. Haseeb both replied that his complain may be rejected as he did not fulfill the eligibility criteria and also produced incomplete BOQ. Thus, the decision of rejection of bid stands and his plea may be discarded.
- Convener advised Engr. Sadia and Mr. Tahir Faridi to make sure that all of the documents of lowest evaluated bidder should be checked properly before awarding the work.
- Meeting adjourned with vote of thanks.

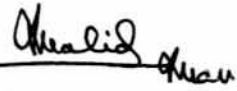
Minutes prepared by:


Sadia Jabeen Asim
Civil Engineer, ICCBS

Minutes approved by:


Mr. Khadim Hussain Meerani
Member
KHADIM HUSSAIN MIRANI
Deputy Accountant General
O/o The Accountant General Sindh
Karachi.


Mr. Haseeb Ansari
Member
Assistant Director (Projects)
MED University of Engineering
and Technology Karachi.


Prof. Dr. Khalid M. Khan
Convener

DR. KHALID M. KHAN
Professor
I.E.J. Research Institute of Chemistry
University of Karachi,
Karachi-75270 Pakistan

CONSTRUCTION OF ROADS ALONG WITH ELECTRIC POLES AND STORM WATER DRAINAGE WORKS FOR INFRASTRUCTURE DEVELOPMENT OF THE NEW CAMPUS OF THE PREMIERS & T INSTITUTIONS- THE ICCBS

TENDER NO: CED/26/050515

S.NO	ITEMS	DATE	REASONS/JUSTIFICATION	ANNEXURES
1	TENDER PUBLISHED ON	15/4/2015	COPY OF ADVERTISEMENT ATTACHED	A
2	TENDER OPENED ON	5/5/2015	OPENING SHEET AND BOQ OF M/S ILLAHI BUX ARE ATTACHED. 8 BIDS RECEIVED, 4 REJECTED AND 4 ACCEPTED, BID OF M/S ILLAHI BUX IS REJECTED DUE TO NON-FILLING OF ITEMS OF ELECTRICAL WORKS	B-B1, C-C15
3	CONTRACTOR LAUNCHED COMPLAINT ON	7/5/2015	LETTER ATTACHED	D
4	MANDATORY REQUIREMENTS		PEC VALID REGISTRATION, AVG ANNUAL TURN OVER FOR LAST FIVE YEARS : 80 M AND WORKING CAPITAL FOR LAST FIVE YEARS: 20 M	E-E2
5	BID ALONG WITH PROFILE OF M/S ILLAHI BUX AGAIN REVIEWED AND STANDS REJECTED DUE TO ABSENCE OF MANDATORY REQUIREMENTS		EXPIRED PEC CERTIFICATE, BANK STATEMENT OF RANDOM YEARS OF M/S ILLAHI BUX ARE ATTACHED FOR READY REFERENCE	F-F14



**INTERNATIONAL CENTER FOR
CHEMICAL AND BIOLOGICAL SCIENCES**
UNIVERSITY OF KARACHI, Karachi-75270



NOTICE INVITING TENDERS (2nd Time)

**CONSTRUCTION OF ROADS ALONG WITH ELECTRIC POLES
AND STORM WATER DRAINAGE WORKS FOR INFRASTRUCTURE
DEVELOPMENT OF THE NEW CAMPUS OF THE PREMIER S & T
INSTITUTIONS - THE ICCBS Tender No. CED/26/050515**

International Center for Chemical and Biological Sciences, University of Karachi, a Research Center, invites Sealed Bids from the Contractors registered with Income Tax Department and Pakistan Engineering Council (PEC) in C-3 Category, or above with Specialization Code CE01, having average Annual Turnover during the Last Five Years of Rs. 80 Million Per Year, and average Annual Working Capital during the Last Five Years of Rs. 20 Million Per Year, for the Construction of **ROADS** along with **Electric Poles** and **STORM WATER DRAINAGE** Works for Infrastructure Development of the New Campus of the Premier S&T Institutions - The ICCBS.

Bidding Documents containing detailed Terms and Conditions, Method of Procurement, Procedure for Submission of Bids, Bid Security, Bid Validity, Opening of Bid, Evaluation Criteria, Clarification/Rejection of Bids, Performance Guarantee etc. are available for the interested Bidders at **National Engineering Services Pakistan (Pvt) Limited**, 13th Floor, NICL Building, Abbasi Shaheed Road, Off: Shahrah-e-Faisal, Karachi from **16th April, 2015 to 4th May, 2015**. Price of Bidding Documents is **Rs.1,000/-** (Rupees One Thousand Only) (Non-Refundable), payable in shape of Pay Order from any scheduled Bank in Pakistan in favour of **NESPAK (Pvt) LIMITED**.

The Bids, prepared in accordance with the instructions in the Bidding Documents, must reach at the Office of the **Civil Engineer ICCBS, University of Karachi**, on or before **02:30 pm** on **5th May, 2015**, with Bid Security equal to 2% of the bid value, in the shape of Pay Order from any scheduled bank in Pakistan in favor of "**Director ICCBS**". Bids will be opened on the same day at **03:00 pm** in presence of the Bidders or their Representatives. In case of any holiday or disturbance, the Tenders will be opened on the next working day as per schedule. The Competent Authority may reject all or any Bid subject to the relevant provisions of SPP Rules. This advertisement is also available on **ICCBS Official Website www.iccs.edu**, and on **SPPRA website at www.pprasinhd.gov.pk**

For detail or any information, contact:
Engr. Sadia Jabeen Asim, Civil Engineer ICCBS
Tel # (021) 3482 4933; 111-222-292 (Ext: 202)
Email: ced.iccbs@iccs.edu, sj13dec@hotmail.com


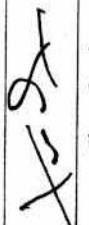

DIRECTOR I.C.C.B.S.

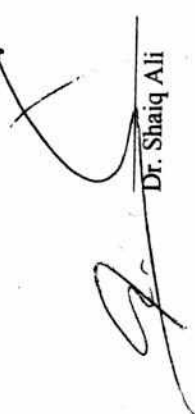
DAILY DAWN
15/4/2015



UNIVERSITY OF KARACHI
INTERNATIONAL CENTER FOR CHEMICAL AND BIOLOGICAL SCIENCES
2nd TIME TENDER No.CED/26/050515
OPENING SHEET
05/05/2015

**Construction of Roads Along with Electric Poles and Storm Water Drainage Work
Infrastructure Development of the new Campus of the Premier S&T Institution The I.C.C.B.S.**


S.No	Name of Bidder	Pay Order No	Amount of Pay Order	Bid Amount	Remarks	Bidder Signature
1	M/s Shams & Zain Meo Rajpoot Construction Company	12362571	3,100,000/-	154,720,195/-	ok.	
2	M/s Kaim Khani & Bros.					
3	M/s Samad Khan Babar & Co.					
4	M/s RM Gulistan, Engineers & Contractors					
5	M/s Z.I.A. Services Engineers & Contractors					
6	M/s Gulzari Associates	12112304	3,100,000/-	149,589,983	ok.	
7	M/s Ammar Enterprises	Rejected	/Invalid	due to absence of financial data.		
8	M/s Imran Construction Co.					
9	M/s H.S. Enterprises.	Rejected	/Invalid	due to absence of required documents.		
10	M/s Housing Enterprise					
11	M/s R.K. Construction & Co.					
12	M/s Haji Syed Ameer Brother.	12485686	3,520,000/-	174,983,805.52	ok.	


Dr. Shaiq Ali


Engr. Sadia Jabeen Asim


Mr. Javaid Riaz


Asstt Engr. Muhammad Imran

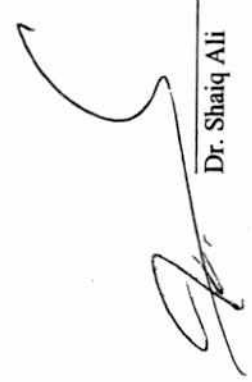

Engr. Ehtesham-ul-Haq (NESPAK)

UNIVERSITY OF KARACHI
INTERNATIONAL CENTER FOR CHEMICAL AND BIOLOGICAL SCIENCES
2nd TIME TENDER No.CED/26/050515
OPENING SHEET

05/05/2015

Construction of Roads Along with Electric Poles and Storm Water Drainage Work
Infrastructure Development of the new Campus of the Premier S&T Institution The I.C.C.B.S.

S.No	Name of Bidder	Pay Order No	Amount of Pay Order	Bid Amount	Remarks	Bidder Signature
13	M/s Leonard Private Limited.					
14	M/s Qaiser Associates.	- Rejected	In valid Bid	DUE TO BID SECURITY IS NOT IN THE FORM OF PAYOR NOTE.		
15	M/s Eastern Construction Co.	10419625	3400000/=	168452993/=	OK	
16	M/s Hajji Nawab Khan Babar & sons.					
17	M/s Saba Enterprises.					
18	M/s Sherjan Mosakhail & Sons.					
19	M/s Illahi Bux Ansari & Brothers.	10203459	3000000/=	109206788/=	INVALID	
20	M/s Muhammad Nadir Khan & Brothers.				BID/REJECTED DUE TO INCOMPLETE BOB.	
21						
22						
23						
24						
25						



Dr. Shaiq Ali



Engr. Sadia Jabeen Asim



Asstt Engr. Muhammad Imran



Engr. Ehtesham-ul-Haq (NESPAC)

**INTERNATIONAL CENTER FOR
CHEMICAL AND BIOLOGICAL SCIENCES
UNIVERSITY OF KARACHI**

ROADS ALONG WITH ELECTRICAL POLES AND STORM WATER DRAINAGE WORKS

SUMMARY OF COST
BASED ON PAK PWD SCHEDULE OF RATES

CODE	DESCRIPTION OF WORKS	AMOUNT IN PAK. RUPEES	
		SCHEDULE ITEMS	NON SCHEDULE ITEMS

CIVIL WORKS (Based on Pak PWD Schedule of Rates 2012)

01 ROAD WORKS 62,624,358

02 STORM WATER DRAINAGE WORKS 14,926,918

Total 77,551,276

Add 23 % *below* premium on schedule items $\frac{17836793}{59714482/}$

Add cost of non-schedule items 34764380/=

Total Cost 94478862/=

Annex

CODE	DESCRIPTION OF WORKS	AMOUNT IN PAK. RUPEES	
		SCHEDULE ITEMS	NON SCHEDULE ITEMS

03 ELECTRICAL WORKS 10,856,384
(Based on Pak PWD Schedule of Rates 2004)

Total 10,856,384

Add 15 % *below* premium on schedule items $\frac{1628457}{9227926/}$

Add cost of non-schedule items 5500000/=

Total Cost 14727926/=

GRAND TOTAL (CIVIL & ELECTRICAL WORKS) 109206788/=

M/s. Illahi Buz Azeem & Brothers

11.7

Proprietor



E. Ram/19/

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INTERNATIONAL CENTER FOR
CHEMICAL AND BIOLOGICAL SCIENCES
UNIVERSITY OF KARACHI

BILL OF QUANTITIES
BASED ON PAK PWD SCHEDULE OF RATES 2012

CODE NO.01 ROADS WORKS

S.No	S.I Ref.	Description	Unit	Quantity	Rate (Rs.)	Amount (Rs.)
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C. CIVIL WORKS

SCHEDULE ITEMS (PART-A)

PREPARATION OF SITE

SUB-HEAD CODE-102

1-1C	18/19	Removing old debris and rubbish of all kinds and sizes within a lead of one chain (30.5R.m.) including all lifts.	%Cft	2,000	301.11	6,022.20
1-2C	1/18	Clearing jungle (ordinary) by cutting, removing all shrubs, trees, upto 6 inches (152 mm) girth, etc. and taking out their entire roots and filling the hollows with earth complete with dressing, consolidating and watering the filling including stacking the serviceable materials and disposal of useless material as directed, lead to 10 chains (305 Rm), cost of earth included.	% Sft	28,150	43.43	12,225.33

ROAD AND RUNWAYS

SUB-HEAD CODE-127

Earthworks

1-3C	1/427	Excavation or cutting in all kinds of soil (except gravelly, murum, wet silt, clay or mud and rock) to a required grade, camber and side slopes including dressing top and sides and disposal of excavated stuff within a lift of 5 ft. (1.52 m) and lead upto 100 ft. (30.5 m).	%Cft	395,500	436.20	1,725,171.00
1-4C	20/429	<u>Sub-grade Preparation</u> Preparation of sub-grade over bottom of excavation with required dressing to required grade, camber and side slopes including cutting to required depth and breaking clods watering and consolidation with suitable mechanical means to attain minimum density of 95% modified A.A.S.H.O. maximum dry density for top 6" (152mm) layers including disposal of surplus earth within 3 chains (92 m) lead complete.	%Sft	351,450	679.20	2,387,030.83

M/s. Illahi Bux Ansari & Brothers

Proprietor



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BILL OF QUANTITIES

BASED ON PAK PWD SCHEDULE OF RATES 2017

CODE NO.01 ROADS WORKS

S.No	S.I Ref.	Description	Unit	Quantity	Rate (Rs.)	Amount (Rs.)
<u>Flexible Pavement</u>						
1-5C	77/437	Providing and laying hot mixed bituminous concrete pavement laid with mechanical paver and mixed in central mixing plant in required thickness and density, rolled hot with different types of rollers complete as per specifications and job-mix formula and design: in single layer including prime coat.				
		a) 2" thick Binder course	tonne	3,700	7,424.64	27,471,168.00
		b) 2" thick Wearing course	tonne	3,700	7,424.64	27,471,168.00
<u>Road Maintenance</u>						
1-6C	134/444	Dismantling bitumen carpet of any description from existing road surface including its removal and disposal within three chains (91m) lead as desired.	%Sft	600	392.28	2,353.68
1-7C	135/444	Dismantling of stone metalling from existing road from where bitumen carpet has already been removed and stacking the useful material within one chain (30.5m) lead including disposal within three chains (91m) lead as desired.	%Cft	1,500	1,939.28	29,089.20
<u>Sub-Head Code 103</u>						
<u>Excavation</u>						
1-8C	3/18	Excavation for foundation trenches and drains in all kinds of murum soil and backfilling the excavated material in foundation trenches plinth or under floor including breaking clods, watering, consolidation by ramming in layers not exceeding 9 inches (229mm) in depth to full compaction, dressing and disposal of surplus				
		a) 0- 5 feet depth	% Cft	35,200	661.92	232,995.84
1-9C	3/18 28/22	Add for additional lift of every three feet (0.91 m) or part thereof in items 1 to 14.				
		a) 5- 8 feet depth	% Cft	15,300	739.27	113,108.31

M/s. Mubhi Bux Ansari & Brothers

Proprietor



E. Danthay

[Signature]

BILL OF QUANTITIES

BASED ON PAK PWD SCHEDULE OF RATES 2012

CODE NO.01 ROADS WORKS

S.No	S.I Ref.	Description	Unit	Quantity	Rate (Rs.)	Amount (Rs.)
Sub-Head Code 314						
R.C.C Pipe Class "A"						
1-10C	8/72	Providing RCC pipes and collars of class 'A' and fixing in trench including cutting, fitting and jointing with maxphalt composition and cement mortar (1:1) and testing with water to a head of 4 feet (1.22 m) above the top of the highest pipe including cartage within 10 miles (16.09 km.) 30 inches (765 mm) dia. pipe.				
		a) 12 inches (305mm) dia. Pipe	Rft	1,005	263.15	264,465.75
1-11C	9/26	Supplying stacking and filling sand of approved quality from outside sources in foundation, trenches, plinth or under floor, etc. including dressing, watering and consolidation by ramming in layers not exceeding 9 inches (229 mm) in depth to full compaction and lift upto 5 feet (1.52 m).	% Cft	3,250	2,210.51	71,841.60
Sub-Head Code 314						
Damp Proof Course and Water Proofing						
1-12C	26/67	Providing and laying double layer of polythene sheet of 500 guage (0.005 inch or 0.13mm thick) under floor for water proofing laid as per specifications.	% Sft	7,100	600.02	42,601.42
Sub-Head Code 105						
Concrete Work in Foundation						
1-13C	8/29 25/30	Providing and laying 1:2:4 (1 cement 2 sand and 4 coarse aggregate) cement concrete using graded crush 1 inch (25 mm) and down gauge in foundation including levelling, compacting and curing etc.complete.	% Cft	16,800	15,015.2	2,522,550.24
Sub-Head Code 110						
Cement Concrete Solid Block Masonry						
1-14C	12/91 92/100 100/101	Providing and laying 1:3:6 cement concrete solid block masonry 4 inch to 6 inch (102mm to 152) thick screened graded bajri 3/4 inch (19mm) and down guage (using machine made blocks) set in 1:6 cement sand mortar in foundation.	% Cft	140	15,396.5	21,555.16


M/s. Mahi Sui Ansari & Brothers

Proprietor




BILL OF QUANTITIES

BASED ON PAK PWD SCHEDULE OF RATES 2012

CODE NO.01 ROADS WORKS

S.No	S.I Ref.	Description	Unit	Quantity	Rate (Rs.)	Amount (Rs.)
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FOOT PATH**SUB-HEAD CODE-104****FILLING**

1-15C	1/25	Filling excavated earth available at site in foundation, plinth or under floor, etc. including breaking clods, dressing, watering, consolidation by ramming in layers not exceeding 9 inches (229 mm) in depth to full compaction complete within a lead of one chain (30.5 R.m) and lift of 5 feet (1.52m).	% Cft	103,600	242.29	251,011.92
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Total of Civil works Schedule Items
Carried over to summary

62,624,358

NON SCHEDULE ITEMS (PART-B)**AGGREGATE SUBBASE &****AGGREGATE BASE COURSE**

Ref. Sec.No. 7410

1-16C	NS	Aggregate Subbase Course. a) 10" thick	Cft	291,700	20/-	5834000/-
<i>Unit Rate in words</i>						
1-17C	NS	Aggregate base Course . a) 8" thick	Cft	235,450	25/-	5886250/-
<i>Unit Rate in words</i>						

MISCELLANEOUS ROAD WORKS

Ref. Sec.No. 7190

1-18C	NS	Precast fairfaced Class 'B' cement concrete kerb stone using sulphate resistant cement of size 6"x12"x12" set in 1:4 cement sand mortar including earthworks, Class 'E' concrete etc. complete in all respect as shown on the drawings.	Rft	26,200	X 200 =	5240000/-
<i>Unit Rate in words</i>						

M/s. Illahi Bux Ansari & Brothers

Proprietor



BILL OF QUANTITIES
BASED ON PAK PWD SCHEDULE OF RATES 2012

CODE NO.01 ROADS WORKS

S.No	S.I Ref.	Description	Unit	Quantity	Rate (Rs.)	Amount (Rs.)
		d) Zebra crossings	Sft	2730	X 60	163800/-
		<i>Unit Rate in words</i>				
1-23C	NS	ReflectORIZED road studs (heavy duty) of size 100x100mm as per specifications complete in all respect				
		a) Road Stud -Y Type	No.	2390	X 200	478000/-
		<i>Unit Rate in words</i>				
		b) Road studs -R Type	No.	328	X 350	83360/-
		<i>Unit Rate in words</i>				
TRAFFIC SIGNS						
Ref. Sec.No. 2380						
1-24C	NS	Traffic sign boards (permanent) of the following types including posts, foundations earthwork and related civil work etc. as shown on the drawings complete in all respect				
		a) Circular	No.	35	X 10000 =	350000/-
		<i>Unit Rate in words</i>				
		b) Triangular	No.	33	X 10000 =	330000/-
		<i>Unit Rate in words</i>				
		c) Rectangular	No.	16	X 10000 =	160000/-
		<i>Unit Rate in words</i>				
		d) Informatory sign	Sft.	20	X 10000 =	200000/-
		<i>Unit Rate in words</i>				
DISMANTLING						
Ref. Sec.No. 0200						
1-25C	NS	Removal and refixing of existing precast pavers including sand cushion and preparation of base, compaction etc. complete in all respect.	Sft.	9500	X 80 =	760000/-
		<i>Unit Rate in words</i>				

Total of Civil works Non Schedule Items
Carried over to summary

33005380/-

M/s. Illahi Bux Ansari & Brothers

Proprietor



INTERNATIONAL CENTER FOR
CHEMICAL AND BIOLOGICAL SCIENCES

UNIVERSITY OF KARACHI

BILL OF QUANTITIES

BASED ON PAK PWD SCHEDULE OF RATES 2012

CODE NO.02 STORM WATER DRAINAGE WORKS

S.No	S.I Ref.	Description	Unit	Quantity	Rate (Rs.)	Amount (Rs.)
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C. CIVIL WORKS

SCHEDULE ITEMS (PART-A)

DRAINAGE

Sub-Head Code 103

Excavation

2-1C	3/18	Excavation for foundation trenches and drains in all kinds of murum soil and backfilling the excavated material in foundation trenches plinth or under floor including breaking clods, watering, consolidation by ramming in layers not exceeding 9 inches (229mm) in depth to full compaction, dressing and disposal of surplus excavated stuff as directed lead upto one chain (23.5 R.m) and lift 5 feet (1.52m)				
		a) 0- 5 feet depth	% Cft	64,800	661.92	428,924.16
2-2C	3/18 28/22	Add for additional lift of every three feet (0.91 m) or part thereof in items 1 to 14.				
		a) 5- 8 feet depth	% Cft	9,100	739.27	67,273.57
		b) 8- 11 feet depth	% Cft	5,550	816.62	45,322.41

Sub-Head Code 314

R.C.C Pipe Class "A"

2-3C	13/72	Providing RCC pipes and collars of class 'A' and fixing in trench including cutting, fitting and jointing with maxphalt composition and cement mortar (1:1) and testing with water to a head of 4 feet (1.22 m) above the top of the highest pipe including cartage within 10 miles (16.09 km.) 30 inches (765 mm) dia. pipe.				
		a) 30 inches (765mm) dia. Pipe	Rft	650	1,128.95	733,819.06



M/s. Illahi Buz Ansari & Brothers

Proprietor




BILL OF QUANTITIES

BASED ON PAK PWD SCHEDULE OF RATES 2012

CODE NO.02 STORM WATER DRAINAGE WORKS

S.No	S.I Ref.	Description	Unit	Quantity	Rate (Rs.)	Amount (Rs.)
2-4C	9/26	Supplying stacking and filling sand of approved quality from outside sources in foundation, trenches, plinth or under floor, etc. including dressing, watering and consolidation by ramming in layers not exceeding 9 inches (229 mm) in depth to full compaction and lift upto 5 feet (1.52 m).	% Cft	8,050	2,210.51	177,946.11
Sub-Head Code 105						
Concrete Work in Foundation						
2-5C	14/29 27/30	Providing and laying 1:4:8 (1 cement 4 sand and 8 coarse aggregate) cement concrete using graded crush 1 inch (25 mm) and down gauge in foundation including levelling, compacting and curing etc.complete.	% Cft	4,500	11,388.0	512,460.00
Sub-Head Code 114						
Reinforced Cement Concrete Work						
2-6C	2/156, 137/181	Providing and laying reinforced cement concrete using crushed stone in place of bajri having a minimum works cube crushing strength of 3750 lbs. per sq inch (23.24 N/mm ²) at 28 days with a mix not leaner than 1:1-1/2:3 in raft or strip foundation with columns and pillars, of any shape including form work and its removal, compacting, leveling and curing etc. complete but excluding the cost of reinforcement, in foundation basement and plinth	% Cft	6,250	15,756.84	984,802.50
2-7C	9/157, 137/181	Providing and laying reinforced cement concrete using crushed stone in place of bajri having a minimum works cube crushing strength of 3750 lbs. per sq inch (23.24 N/mm ²) at 28 days with a mix not leaner than 1:1-1/2:3 in walls including form work and its removal, compacting, leveling and curing etc. complete but excluding the cost of reinforcement, in foundation basement and plinth	% Cft	12,500	19,963.28	2,495,410.00
2-8C	154/183	Providing and using sulphate resisting cement in place of ordinary Portland cement in item of RCC..	Kg.	206,000	0.44	90,640.00



M/s. Ilahi Bux Ansari & Brothers

Proprietor




BILL OF QUANTITIES

BASED ON PAK PWD SCHEDULE OF RATES 2012

CODE NO.02 STORM WATER DRAINAGE WORKS

S.No	S.I Ref.	Description	Unit	Quantity	Rate (Rs.)	Amount (Rs.)
Reinforcement						
2-9C	166/184	Providing and laying hard grade ribbed deformed (minimum yield point 60,000 psi) reinforcement bars with & including the cost of straightening, cutting, bending, binding, wastage, and such overlaps as are not shown in the drawings, placing in position on cement concrete 1:2:4 precast or m.s. chairs, tying with binding wire, cost of chairs and wires etc. in all kinds of RCC work in foundation, basement, plinth and ground floor of building including septic tanks and under ground tanks and in projections for future extension .	Kg	72,000	123.02	8,857,780.30
Sub-Head Code 123						
Dismantling and Demolishing						
2-10C	11/361	Dismantling cement concrete block masonry work in lime or cement mortar in foundation, basement, plinth and ground floor including stacking salvaged material (serviceable) and disposing of surplus material as directed with in three chains (91.5 m).	% Cft	1,650	988.98	16,318.09
2-11C	13/361	Dismantling lime or cement concrete in foundation or under floor basement, plinth and ground floor and disposing of surplus material as directed within three chains (91.5 m).	% Cft	250	1,182.35	2,955.88
2-12C	15/361	Dismantling R.C.C. including separating reinforcement from concrete in foundation, basement, plinth and ground floor including stacking at site and disposing of unserviceable material within three chains (91.5 m)	% Cft	350	2,773.55	9,707.43
Sub-Head Code 108						
DAMP PROOF COURSE AND WATER PROOFING						
2-13C	12/65	Providing two coats of bitumen emulsion at 10 Lbs. per % sft. (0.49 Kg/sm) on walls and floor in ground floor.	% Sft	38,850	1,296.16	503,558.16

Total of Civil works Schedule Items
Carried over to summary

14,926,918

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M/s. Maht Bux Ansari & Brothers

Proprietor



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BILL OF QUANTITIES
 BASED ON PAK PWD SCHEDULE OF RATES 2012

CODE NO.02 STORM WATER DRAINAGE WORKS

S.No	S.I Ref.	Description	Unit	Quantity	Rate (Rs.)	Amount (Rs.)
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NON SCHEDULE ITEMS (PART-B)

PLAIN AND REINFORCED CEMENT CONCRETE

Ref. Sec.No. 2300

2-14C	NS	Polypropylene fiber (Duracrete DCF-19 or approved equivalent) @ 300 gm per bag of cement shall be added to all reinforced cement concrete works.	Kg.	1,300	280/-	364000/-
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Unit Rate in words

PLAIN AND REINFORCED CONCRETE

Ref. Sec.No. 2100,2300

2-15C	NS	Precast fairfaced Class 'B' concrete Planks as per design using sulphate resistant cement including 3/4" dia. m.s. lifting Hook, complete in all respect as shown on the drawings.				
		a) Perforated	Cft	680	250/-	170000/-

Unit Rate in words

		b) Non perforated.	Cft	3,450	300/-	1035000/-
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Unit Rate in words

CAST IRON GRATING AND LADDER RUNGS

Ref. Sec.No. 5234

2-16C	NS	Cast iron grating including fixing complete in all respect as shown on the drawings.	Kg.	800	200/-	160000/-
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Unit Rate in words

2-17C	NS	3/4" dia. Galvanised m.s. ladder rungs including fixing complete in all respect as shown on the drawings.	No.	6	5000/-	30000/-
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Unit Rate in words

Total of Civil works Non Schedule Items
 Carried over to summary

1759000/-

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M/s. Illahi Bux Ansari & Brothers

Proprietor



INTERNATIONAL CENTRE FOR
CHEMICAL AND BIOLOGICAL SCIENCES
UNIVERSITY OF KARACHI

BILL OF QUANTITIES / SCHEDULE OF PRICES

BASED ON PAK PWD SCHEDULE OF RATES-2004

CODE 03: ELECTRICAL WORKS

S.No	S.I Ref.	Description	Unit	Qty.	Unit Rate (Rupees)	Total Amount (Rupees)
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E. ELECTRICAL WORKS

SCHEDULE ITEMS (PART-A)

MCCBS IN EXISTING BOARD.

SUB-HEAD CODE:2-81

3-1E	04/87	Providing & fixing 10 to 60 Amps, (High Breaking Capacity) T.P MCCB fixed on existing board, l/c inter-connection as required.	Each.	1	4576.00	4,576.00
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4 CORE UNDERGROUND LT ARMoured

CABLE.

SUB-HEAD CODE:3-02

3-2E	01/122	Providing & laying 4 core, 10 mm ² , PVC insulated & PVC sheathed, 600/1000 volts grade with stranded copper conductor, armoured underground, L.T cable buried in the ground dully covered with sand and warning cable tiles as per Pak. P.W.D specification as required.	P/Rft.	28,200	182.59	5,149,038.00
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3-3E	03/122	Providing & laying 4 core, 25 mm ² , PVC insulated & PVC sheathed, 600/1000 volts grade with stranded copper conductor, armoured underground, L.T cable buried in the ground dully covered with sand and warning cable tiles as per Pak. P.W.D specification as required.	P/Rft.	1,200	265.78	318,936.00
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M/s. Mlahi Bux Ansari & Brothers



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BILL OF QUANTITIES / SCHEDULE OF PRICES

BASED ON PAK PWD SCHEDULE OF RATES-2004

CODE 03: ELECTRICAL WORKS

S.No	S.I Ref.	Description	Unit	Qty.	Unit Rate (Rupees)	Total Amount (Rupees)
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4 CORE LT UN ARMoured CABLE IN EXISTING CONDUIT OR CABLE DUCT.
SUB-HEAD CODE:3-04

3-4E 02/125 Providing & laying 4 core, 25 mm², PVC insulated & PVC sheathed, 600/1000 volts grade with stranded copper conductor, un armoured, L.T cable in existing all kind of conduit or cable duct as per Pak. P.W.D specification as required.

Rft. 120 178.86 21,463.20

3-5E 03/125 Providing & laying 4 core, 35 mm², PVC insulated & PVC sheathed, 600/1000 volts grade with stranded copper conductor, un armoured, L.T cable in existing all kind of conduit or cable duct as per Pak. P.W.D specification as required.

Rft. 120 228.23 27,387.60

SINGLE PVC INSULATED WIRE AND PVC, PVC CABLE IN EXISTING CONDUIT / DUCT.
SUB-HEAD CODE:2-32

3-6E 05/49 Supply & drawing of 10 mm², single core, PVC insulated wire in all kinds of existing or given conduit/cable duct as required.

Rft. 28,200 21.43 604,326.00

3-7E 06/49 Supply & drawing of 16 mm², single core, PVC insulated wire in all kinds of existing or given conduit/cable duct as required.

Rft. 1,440 32.96 47,462.40

PHILIPS ROAD & STREET LIGHTING.
SUB-HEAD CODE:2-91

3-8E 08/95 Providing & fixing road light (Imported IP-66) fitting complete with 1x250 or 150 watts sodium lamp, ballast, ignitor & capacitor as per Philips Cat.(Velocity/250 or 150 W SON lamp).

Each. 216 16,640.00 3,594,240.00

E. Ansari
M/s. Ilahi Bux Ansari & Brothers
Proprietor



BILL OF QUANTITIES / SCHEDULE OF PRICES

BASED ON PAK PWD SCHEDULE OF RATES-2004

CODE 03: ELECTRICAL WORKS

S.No	S.I Ref.	Description	Unit	Qty.	Unit Rate (Rupees)	Total Amount (Rupees)
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EARTHING AND LIGHTING ARRESTOR.

SUB-HEAD CODE:3-09

3-9E	01/131	Providing and fixing Earthing set with 2'x2'x1/8" copper plate buried in the ground at a depth of 12 feet or less if water comes out from the ground level (with salt and charcoal, or Earthing chemical Powder) etc making the pit 12 feet deep by excavation of all type of soil (except soft or hard rock) i/c fixing of 8 SWG copper wire in 1/2 " G.I conduit complete in all respect as required.	Job.	68	8,358.00	568,344.00
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EXCAVATION.

SUB-HEAD CODE:3-10

3-10E	05/132	Excavation in all kind of Murum soil, hard, average or soft including lift up to 5ft and filling excavated earth including, breaking clods, dressing, watering, consolidation and ramming in layers to full compaction i/c disposal of surplus us excavated stuff as directed.	P/CFT.	38,340	3.63	139,174.20
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ERECTION OF POLES:.

SUB-HEAD CODE:3-14

3-11E	01/134	Erection of given steel tubular pole of all sizes in cement concrete 1:3:6 cast in situ in one mould of 31.7mm (1 1/4") dia including formwork rodding , curing etc, complete with CC collar about 0.6M(2ft) high from the ground level duly plastered as required.	Each.	203	1,879.00	381,437.00
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TOTAL PART-A (SCHEDULE ITEMS)

Carried over to summary of cost

10,856,384.40


M/s. Mabi Bux Ansari & Brothers



Proprietor

BILL OF QUANTITIES / SCHEDULE OF PRICES

BASED ON PAK PWD SCHEDULE OF RATES-2004

CODE 03: ELECTRICAL WORKS

S.No	S.I Ref.	Description	Unit	Qty.	Unit Rate (Rupees)	Total Amount (Rupees)
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NON-SCHEDULE ITEMS (PART-B)

Supply, installation, testing and commissioning of the following items of work (unless specifically stated otherwise) including all material, labour, tools, plant, accessories, related civil works, etc., required for proper completion of each item as per specifications (Section-8001 "General Specifications for Electrical Works" shall be applicable to all BOQ items).

LT OUTDOOR DISTRIBUTORS.

Ref, Spec. Sec. 8132, 8133, 8212, 8240

3-12E	NS	Following pedestal type LT Outdoor Distributors (as per single line diagram shown on drawings) including all control wiring, pedestal mounting arrangement, foundation, related civil works and all accessories, etc. complete in all respects:				
	a)	LTOD-1 (IP-42)	Job.	1		
		<i>Unit Rate in words</i>				
	b)	LTOD-2 (IP-65)	Job.	1		
		<i>Unit Rate in words</i>				
	c)	LTOD-3 (IP-42)	Job.	1		
		<i>Unit Rate in words</i>				
	d)	LTOD-4 (IP-65)	Job.	1		
		<i>Unit Rate in words</i>				

WIRING.

Ref. Spéc. Sec. 8212, 8220, 8230, 8240, 8290

3-13E	NS	Wiring of the 8 meter high street lighting columns from cable connections box to light fixture with 3 core 2.5 sq. mm PVC/PVC cable through hollow of the column, including all accessories, complete in all respects.	No.	216		
		<i>Unit Rate in words</i>				

M/s. Mlahi Bux Ansari & Brothers

Proprietor



BILL OF QUANTITIES / SCHEDULE OF PRICES

BASED ON PAK PWD SCHEDULE OF RATES-2004

CODE 03: ELECTRICAL WORKS

S.No	S.I Ref.	Description	Unit	Qty.	Unit Rate (Rupees)	Total Amount (Rupees)
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CONDUITS & PIPES.

Ref. Spec. Sec. 8230

3-14E NS 100 mm dia (Internal Diameter) of underground uPVC Class 'D' pipes including all accessories, pipe range spacers, pull rope, sand bed, excavation & selected backfilling from excavation complete in all respects. Rft. 4,160

Unit Rate in words

EARTHING.

Ref. Spec. Sec. 8212, 8240

3-15E NS 19mm dia, 3 meter long copper clad steel Rod type earth electrode including making a bore upto 120 ft deep, installation of entire bore depth with 4 inch dia medium duty G.I. pipe, bottom length(20 ft) of G.I. pipe shall be perforated with holes of 1/2 inch dia, 20 inch, centre to centre, 2x70 sq.mm PVC cable as earthing lead, clamp with nuts and bolts, R.C.C. inspection chamber with medium duty C.I cover, excavation, backfilling, and all accessories, etc., as shown on the drawings, complete in all respects. No. 4

Unit Rate in words

MISCELLANEOUS ITEMS.

Ref. Spec. Sec. 8290

3-16E NS **Supply** of the following Hot Dip Galvanized, high build epoxy painted, galvanized steel lighting columns including pole cap, required type of arm, base plate, shim plates, numbering, all clamps, cable connection lineup terminals block / mcb block, etc., including all accessories, complete in all respects, as approved by the Engineer:

a) Construction height 8 M, Single Arm. No. 190

Unit Rate in words

b) Construction height 8 M, Double Arm.

M/s. Mahi Bux Ansari & Brothers
No. 13

Unit Rate in words

TOTAL PART-B (NON-SCHEDULE ITEMS)

Carried over to summary of cost

E. Ansari

M/s. Mahi Bux Ansari & Brothers

[Signature]
Proprietor



IBAB M/S ILLAHI BUX ANSARI & BROTHERS

CONSTRUCTION AND DEVELOPMENT

(GOVT. CONTRACTOR)

7th May 2015

The Director
ICCSB, University of Karachi
Karachi-75270

Subject: TENDER NO.CED/26/050515 FOR CONSTRUCTION OF ROADS ALONGWITH ELECTRICAL POLES AND STORM WATER DRAINAGE WORKS FOR INFRASTRUCTURE DEVELOPMENT OF THE NEW CAMPUS OF THE PREMIER S & T INSTITUTION – THE ICCBS.

Dear Sir,

The subject tender was opened on 05th May 2015 before the Committee, our bid was found first lowest, bid amount was Rs.109,206,788/-. The committee invalidate our bid by saying that the rate is given combined with Non-Schedule items for Electrical Works which should be separated in the tender document.

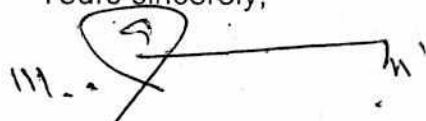
As compare with the 2nd lowest whose bid amount is Rs.149,589,983/- which is higher than our bid/rate i.e. about Rs.4 crore difference

In view of the above statement, we request you to review the decision of the Committee and accordingly issue a **work order** to enable us to start the work. If our request will not be approved then in that way the Government shall suffer losses about Forty Million in comparison of our rates.

We hope, you will favourably consider our request.

Thanking you,

Yours sincerely,


(ILLAHI-BUX ANSARI)

Copy to: 1) MD, SPPRA, Sindh, Karachi
2) Nespak Consultants, Karachi

By Hand Received

08.05.2015

11:25 AM



Head Office: 2nd Floor, A-13, 14, Block-16, Main University Road, Karachi.
Tel: 021-34820844, Cell: 0300-2018930, E-mail: eng1ziadi@gmail.com
Branch Office: Near Water work Nomaish Road, Sukkar, Cell # 0300-2841878

Bidding Data

Instructions to Bidders
Clause Reference

1.1 Name and address of the Employer:

International Center for Chemical and Biological Sciences University of Karachi
H.E.J Building, University of Karachi.

1.1 Name of the Project & Summary of the Works:

Construction of Roads along with Electric Poles and Storm Water Drainage Works
for Infrastructure Development of New Campus of the Premier S&T Institutions-
The ICCBS.

2.1 Name of the Borrower/Source of Financing/Funding Agency:

The Higher Education Commission is funding the project.

3.0 Eligible Bidders:

3.1(a) This sub-clause is deleted in its entirety and substituted with the following :

The bidders should be registered in Pakistan Engineering Council in Constructor's
Category C-3 and above with specialization code CE01. They should have average annual
turnover during last five years Rs. 80 million per year and average annual working capital
during last five years Rs. 20 million per year.

3.1(b) This sub-clause is deleted in its entirety .

7.1 Delete Serial # 5, 'Specifications-Special Provisions' from the content of Bidding
documents and read at Serial # 6, 'Technical Specifications' instead of 'Specifications-
Technical Provisions'.

Delete "and Mobilization Advance Guarantee /Bond" from serial # 11.

8.0 Clarification of Bidding Documents:

Sub-Clause 8.1, 4th line, read "10" in place of '28'.

10.1 Bid language:

English

M/s. Illahi Bux Anari & Brothers


Proprietor



11. Documents Accompanying the Bid:

Para (b) & (c) of sub-Clause 11.1 are deleted in its entirety and substituted with the following :

“(b) submit the following documents :

- (i) Audited balance sheets from Chartered Accountant firms for the last five years depict company annual turnover and working capital.
- (ii) Financial predictions for the current year and the two following years including the effect of known commitments;
- (iii) Work commitments ;
- (iv) Current litigation information;
- (v) Availability of critical equipment
- (vi) Appendix-E to Bid Proposed Construction Schedule
- (vii) Appendix-F to Bid Method of Performing the Work
- (viii) Appendix-G to Bid List of Major Equipment
- (ix) Appendix-K to Bid Organization Chart for Supervisory Staff and other pertinent information such as mobilization programme etc;
- (x) Valid Pakistan Engineering Council registration certificate of required category.
- (xi) Income tax return for the last three years.

13.1 Currencies of Bid and payment

Delete Clause 13.1 in its entirety and substitute the following:

The unit rates and the prices shall be quoted by the Bidder entirely in Pak. Rupees. The Employer shall make payment only in Pak Rupees and no foreign currency payments are admissible. A Bidder expecting to incur expenditure in other currencies for inputs to the Works supplied from outside the Employer's country shall bear all costs and risks for arranging the requirements of such currencies through his own resources.

13.2 Delete Clause 13.2 in its entirety.

14.1 Period of Bid Validity:

90 days

15.1 Amount of Bid Security:

Two per cent(2%) of bid price

15.2 Form of Bid Security:

Delete Clause 15.2 in its entirety and substitute the following:

The Bid Security shall be in the form of a Pay Order issued by a Scheduled Bank in Pakistan located at Karachi or endorsed by the Head/ Regional Office of the respective bank located at Karachi with prior approval of the Employer or from a foreign bank duly counter guaranteed by a Scheduled Bank in Pakistan located at Karachi, with prior approval to the Employer.

M/s. Illahi Bux Ansari & Brothers

16

Proprietor





Serial No. 308016

PEC-11

PAKISTAN ENGINEERING COUNCIL

License No: **04704** Category: **C3** Validity: **31st December, 2014**

LICENCE OF PAKISTANI CONSTRUCTOR/OPERATOR (Under the bye-laws of Pakistan Engineering Council 1987)

This is to certify that M/s **ILLAHI BUX ANSARI & BROTHERS** (Licensee), with its registered office at **NEAR WATER WORKS NOMAISH ROAD SUKKUR** has/have been licensed under Construction and Operation of Engineering Works Bye-laws 1987, until the validity date to construct/operate engineering works, the construction/capital cost of which does not exceed Rs. **400 (FOUR HUNDRED) million** provided the licensee fulfils all the qualification requirements prescribed by Client or Employer for a particular engineering work; and subject to the licensee continuing to fulfill all the requirements of the bye-laws.

Field of Specialization **CE01 - CE09 - CE10 - (THREE ONLY)** (Specialization Code Nos. for detail see overleaf)

Date of Issue : September 3, 2014
(Islamabad)



Registrar
Pakistan Engineering Council,
Islamabad.

Note:

1. This license is valid upto 31-12-2014 and shall be renewed before 31st March 2015 without late payment surcharge. However, application for 2015 for renewal may be submitted to the Council after 5th November, 2014.
2. The employer must ensure employment of engineers whose names are mentioned on backside of the license. The Consulting Engineer (the Engineer Incharge in case the consultant is not appointed) shall monitor the number of engineers employed by the Constructor/Operator and inform the Council accordingly.
3. Owner(s) of the firm shall be held responsible, if any information, document or paper submitted by him/them is found incorrect or forged.

NATIONAL BANK OF PAKISTAN

ILLAMI BUX ANSARI
D-146 LATIFABAD 10 HYDERABAD

001

Current Account

ACCOUNT NO. : 012451-7

BRANCH CODE/NAME: 0014-FATIMA JINNAH RD BR. HYD
REGION NAME : Hyderabad

DATE	DESCRIPTION	INSTRUM#	DEBIT-AMOUNT	CREDIT-AMOUNT	BALANCE
2012-01-01	BAL B/F				79.83
2012-02-08	F.E.DUTY	100021	6.90		72.93
2012-02-08	F.E.DUTY	200023	4.12		68.81
2012-02-08	SRV.CHAR	100021	43.10		25.71
2012-02-08	SRV.CHAR	200023	25.73		
2012-03-14	CLEARING	1		1218000.00	1,218,000.00
2012-03-14	TRANSFER	9067554	900132.00		317,868.00
2012-03-14	CASH	9067561	298000.00		19,868.00
2012-03-14	WITHTAX	3047561	596.00		19,272.00
2012-03-17	CASH	9067562	19000.00		272.00
2012-03-19	F.E.DUTY	300019	6.90		265.10
2012-03-19	SRV.CHAR	300019	43.10		222.00
2012-04-17	WITHTAX	48027567		9000.00	9,222.00
2012-04-17	CLEARING	1		8302586.00	8,311,808.00
2012-04-17	CASH	9067553	47000.00		8,264,808.00
2012-04-17	CASH	9067567	1600000.00		6,664,808.00
2012-04-17	CASH	9067568	500000.00		6,164,808.00
2012-04-17	TRANSFER	9067570	400232.00		5,764,576.00
2012-04-17	Dmd. On fl.	9067571	31209.00		5,733,367.00
2012-04-17	WITHTAX	34307553	94.00		5,733,273.00
2012-04-17	WITHTAX	35247572	9000.00		5,724,273.00
2012-04-17	WITHTAX	35387567	3200.00		5,721,073.00
2012-04-17	WITHTAX	48407568	1000.00		5,720,073.00
2012-04-18	CLEARING	9067564	250000.00		5,470,073.00
2012-04-18	CLEARING	9067565	700000.00		4,770,073.00
2012-04-18	CASH	9067569	200000.00		4,570,073.00
2012-04-18	CASH	9067573	4000000.00		570,073.00
2012-04-18	CASH	9067574	50000.00		520,073.00
2012-04-18	WITHTAX	1207574	100.00		519,973.00
2012-04-18	WITHTAX	8057573	8000.00		511,973.00
2012-04-18	WITHTAX	37297569	400.00		511,573.00
2012-04-19	CASH	9067576	50000.00		461,573.00
2012-04-19	CASH	9067578	50000.00		411,573.00
2012-04-19	WITHTAX	39087578	100.00		411,473.00
2012-04-19	WITHTAX	39197576	100.00		411,373.00
2012-04-20	CLEARING	9067577	60000.00		351,373.00
2012-04-23	CASH	9067579	350000.00		1,373.00
2012-04-23	WITHTAX	21537579	700.00		673.00
2012-05-04	F.E.DUTY	500020	6.90		666.10
2012-05-04	SRV.CHAR	500020	43.10		623.00
2012-05-18	TRANSFER	8040003		21384.00	27,007.00
2012-05-19	CASH	9067586	20000.00		7,007.00

NATIONAL BANK OF PAKISTAN

ILLAHI BUX ANSARI
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Current Account

ACCOUNT NO. : 012451-7

BRANCH CODE/NAME: 0014-FATIMA JINNAH RD BR. HYD
REGION NAME : Hyderabad

DATE	DESCRIPTION	INSTRUM#	DEBIT-AMOUNT	CREDIT-AMOUNT	BALANCE
2012-05-21	CLEARING	1		2000.00	4,007.00
2012-05-24	WITHTAX	28167591	4400.00		8,407.00
2012-05-24	CLEARING	1		3293412.00	2,301,819.00
2012-05-24	CASH	9067591	2200000.00		101,819.00
2012-05-24	WITHTAX	1437591	4400.00		97,419.00
2012-05-24	WITHTAX	28237591	4400.00		93,019.00
2012-05-25	CASH	9067590	90000.00		3,019.00
2012-05-25	WITHTAX	24497590	180.00		2,839.00
2012-05-28	CLEARING	1		2019782.00	2,022,621.00
2012-05-28	CASH	9067595	1600000.00		422,621.00
2012-05-28	WITHTAX	48047595	3200.00		419,421.00
2012-05-29	CASH	9067600	400000.00		19,421.00
2012-05-29	WITHTAX	29387600	800.00		18,621.00
2012-05-30	CLEARING	1		2579760.00	2,598,381.00
2012-05-30	CASH	9067597	2500000.00		98,381.00
2012-05-30	WITHTAX	57407597	5000.00		93,381.00
2012-06-01	WITHTAX	11337599		320.00	93,701.00
2012-06-01	CLEARING	1		1669576.00	1,763,277.00
2012-06-01	CASH	9067599	1600000.00		163,277.00
2012-06-01	WITHTAX	10587599	320.00		162,957.00
2012-06-01	WITHTAX	11447599	3200.00		159,757.00
2012-06-04	CASH	12970721	50000.00		109,757.00
2012-06-04	WITHTAX	3160721	100.00		109,657.00
2012-06-06	CASH	12970722	108000.00		1,657.00
2012-06-06	WITHTAX	42500722	216.00		1,441.00
2012-06-11	TRANSFER	16000036	249.00		1,192.00
2012-06-15	CLEARING	1		3239495.00	3,240,687.00
2012-06-15	CASH	12970723	3000000.00		240,687.00
2012-06-15	WITHTAX	8310723	6000.00		234,687.00
2012-06-18	Dr Vouch	8180009	50.00		234,637.00
2012-06-18	CASH	9067575	100000.00		134,637.00
2012-06-18	WITHTAX	36407575	200.00		134,437.00
2012-06-19	CASH	12970725	130000.00		4,437.00
2012-06-19	WITHTAX	5460725	260.00		4,177.00
2012-06-20	TRANSFER	98	500.00		3,677.00
2012-06-29	CASH	12970730	3000.00		677.00
2012-06-30	TRANSFER	101		3671080.00	3,671,757.00

DR-SUM 21359117.85

CR-SUM 25030874.85

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Current Account
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DATE	PARTICULARS	DEBIT	CREDIT	BALANCE	DATE	PARTICULARS	DEBIT	CREDIT	BALANCE
2010-05-18	Cash	100000.00		1459658.00	2010-06-18	Cash	101843		1459658.00
2010-06-18	Dmd. Drft 101844	950551.00		509107.00	2010-06-18	Dmd. Drft 101844		950551.00	509107.00
2010-06-18	Cash	198000.00		311107.00	2010-06-18	Cash	101845		311107.00
2010-06-18	Wth. Tax 124517	894.00		310213.00	2010-06-18	Wth. Tax 124517		894.00	310213.00
2010-06-21	Cash		80000.00	390213.00	2010-06-21	Cash		80000.00	390213.00
2010-06-21	Cash	80000.00		310213.00	2010-06-21	Cash	101845		310213.00
2010-06-21	Cash	100000.00		210213.00	2010-06-21	Cash	101847		210213.00
2010-06-21	Wth. Tax 124517	540.00		209673.00	2010-06-21	Wth. Tax 124517		540.00	209673.00
2010-06-22	Clearing		4021020.00	4230693.00	2010-06-22	Clearing		4021020.00	4230693.00
2010-06-23	Cash	2700000.00		1530693.00	2010-06-23	Cash	101848		1530693.00
2010-06-23	Wth. Tax 124517	8100.00		1522593.00	2010-06-23	Wth. Tax 124517		8100.00	1522593.00
2010-06-24	Cash	500000.00		1022593.00	2010-06-24	Cash	101849		1022593.00
2010-06-24	Wth. Tax 124517	1500.00		1021093.00	2010-06-24	Wth. Tax 124517		1500.00	1021093.00
2010-06-29	Cash	500000.00		521093.00	2010-06-29	Cash	16651		521093.00
2010-06-29	Wth. Tax 124517	1500.00		519593.00	2010-06-29	Wth. Tax 124517		1500.00	519593.00
2010-06-30	Cash	250000.00		269593.00	2010-06-30	Cash	101850		269593.00
2010-06-30	Wth. Tax 124517	750.00		268843.00	2010-06-30	Wth. Tax 124517		750.00	268843.00
2010-07-13	Cash	265000.00		3843.00	2010-07-13	Cash	16652		3843.00
2010-07-13	Wth. Tax 124517	795.00		3048.00	2010-07-13	Wth. Tax 124517		795.00	3048.00
2010-07-28	Cash	2000.00		1048.00	2010-07-28	Cash	16654		1048.00
2010-09-21	C.E. Duty 800024	8.00		1040.00	2010-09-21	C.E. Duty 800024		8.00	1040.00
2010-09-21	Srv. Char 800024	50.00		990.00	2010-09-21	Srv. Char 800024		50.00	990.00
2010-09-24	Clearing		600000.00	400090.00	2010-09-24	Clearing		600000.00	400090.00
2010-09-24	Cash	150000.00		450090.00	2010-09-24	Cash	16657		450090.00
2010-09-24	Cash	300000.00		150090.00	2010-09-24	Cash	16658		150090.00
2010-09-24	Wth. Tax 124517	13500.00		1487490.00	2010-09-24	Wth. Tax 124517		13500.00	1487490.00
2010-09-27	Cash	100000.00		1387490.00	2010-09-27	Cash	16659		1387490.00
2010-09-27	Wth. Tax 124517	300.00		1387190.00	2010-09-27	Wth. Tax 124517		300.00	1387190.00
2010-10-04	Cash	1200000.00		187190.00	2010-10-04	Cash	16660		187190.00
2010-10-04	Wth. Tax 124517	3600.00		183590.00	2010-10-04	Wth. Tax 124517		3600.00	183590.00
2010-10-08	Cash	180000.00		3590.00	2010-10-08	Cash	16661		3590.00
2010-10-08	Wth. Tax 124517	540.00		3050.00	2010-10-08	Wth. Tax 124517		540.00	3050.00
2010-10-27	Dr. Vochr 70051		2900.00	2900.00	2010-10-27	Dr. Vochr 70051		2900.00	2900.00
2010-11-04	Clearing		2125081.00	2127981.00	2010-11-04	Clearing		2125081.00	2127981.00
2010-11-04	Cash	4353700.00		6491681.00	2010-11-04	Cash		4353700.00	6491681.00
2010-11-04	Cash	4200000.00		2291681.00	2010-11-04	Cash	16662		2291681.00
2010-11-04	Wth. Tax 124517	12600.00		2279081.00	2010-11-04	Wth. Tax 124517		12600.00	2279081.00

DR-SUM 25856316.00 CR-SUM 28135397.00
 MIN BAL 443.00 MAX BAL 5491591.00

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DATE	PARTICULARS	DEBIT	CREDIT	BALANCE	DATE	PARTICULARS	DEBIT	CREDIT	BALANCE
2010-01-01	BAL B/F			1265.00	2010-01-01	BAL B/F			1265.00
2010-01-21	C.E. Duty 100082	8.00		1257.00	2010-01-21	C.E. Duty 100082	8.00		1257.00
2010-01-21	Srv. Char 100082	50.00		1207.00	2010-01-21	Srv. Char 100082	50.00		1207.00
2010-02-26	C.E. Duty 200019	8.00		1199.00	2010-02-26	C.E. Duty 200019	8.00		1199.00
2010-02-26	Srv. Char 200019	50.00		1149.00	2010-02-26	Srv. Char 200019	50.00		1149.00
2010-03-31	C.E. Duty 300021	8.00		1141.00	2010-03-31	C.E. Duty 300021	8.00		1141.00
2010-03-31	Srv. Char 300021	50.00		1091.00	2010-03-31	Srv. Char 300021	50.00		1091.00
2010-04-10	Transfer 20001	150.00		941.00	2010-04-10	Transfer 20001	150.00		941.00
2010-04-12	Clearing 1		5050000.00	5050941.00	2010-04-12	Clearing 1		5050000.00	5050941.00
2010-04-12	Cash	85000.00		4965941.00	2010-04-12	Cash	85000.00		4965941.00
2010-04-12	Cash	1000000.00		3965941.00	2010-04-12	Cash	1000000.00		3965941.00
2010-04-12	Wth. Tax	124517		3841424.00	2010-04-12	Wth. Tax	124517		3841424.00
2010-04-13	Cash	3255.00		3828869.00	2010-04-13	Cash	3255.00		3828869.00
2010-04-13	Cash	40000.00		3428869.00	2010-04-13	Cash	40000.00		3428869.00
2010-04-13	Cash	30000.00		3128869.00	2010-04-13	Cash	30000.00		3128869.00
2010-04-13	Transfer 157518	150000.00		1628869.00	2010-04-13	Transfer 157518	150000.00		1628869.00
2010-04-13	Cash	15000.00		1478869.00	2010-04-13	Cash	15000.00		1478869.00
2010-04-13	Cash	157519		1321350.00	2010-04-13	Cash	157519		1321350.00
2010-04-13	Wth. Tax	157521		1163829.00	2010-04-13	Wth. Tax	157521		1163829.00
2010-04-16	Cash	3855.00		1160000.00	2010-04-16	Cash	3855.00		1160000.00
2010-04-16	Wth. Tax	124517		1035483.00	2010-04-16	Wth. Tax	124517		1035483.00
2010-04-17	Cash	1500.00		1033983.00	2010-04-17	Cash	1500.00		1033983.00
2010-04-17	Clearing 157523	350000.00		683983.00	2010-04-17	Clearing 157523	350000.00		683983.00
2010-04-17	Cash	35000.00		648983.00	2010-04-17	Cash	35000.00		648983.00
2010-04-17	Wth. Tax	105.00		648878.00	2010-04-17	Wth. Tax	105.00		648878.00
2010-04-22	Cash	80000.00		568878.00	2010-04-22	Cash	80000.00		568878.00
2010-04-22	Wth. Tax	240.00		568638.00	2010-04-22	Wth. Tax	240.00		568638.00
2010-04-26	Cash	50000.00		518638.00	2010-04-26	Cash	50000.00		518638.00
2010-04-26	Dr. Vochr 20036	75.00		518563.00	2010-04-26	Dr. Vochr 20036	75.00		518563.00
2010-04-29	Cash	150.00		518413.00	2010-04-29	Cash	150.00		518413.00
2010-04-30	Cash	20000.00		498413.00	2010-04-30	Cash	20000.00		498413.00
2010-04-30	Wth. Tax	50000.00		448413.00	2010-04-30	Wth. Tax	50000.00		448413.00
2010-05-03	Clearing 101828	150.00		448263.00	2010-05-03	Clearing 101828	150.00		448263.00
2010-05-03	Clearing 101829	40000.00		408263.00	2010-05-03	Clearing 101829	40000.00		408263.00
2010-05-06	Cash	40000.00		368263.00	2010-05-06	Cash	40000.00		368263.00
2010-05-06	Cash	50000.00		318263.00	2010-05-06	Cash	50000.00		318263.00
2010-05-06	Cash	56000.00		262263.00	2010-05-06	Cash	56000.00		262263.00
2010-05-06	Wth. Tax	168.00		262095.00	2010-05-06	Wth. Tax	168.00		262095.00
2010-06-02	Clearing 1		1777451.00	439146.00	2010-06-02	Clearing 1		1777451.00	439146.00
2010-06-02	Cash	1500000.00		189146.00	2010-06-02	Cash	1500000.00		189146.00
2010-06-02	Wth. Tax	4500.00		184646.00	2010-06-02	Wth. Tax	4500.00		184646.00
2010-06-03	Cash	35000.00		149646.00	2010-06-03	Cash	35000.00		149646.00
2010-06-03	Wth. Tax	105.00		149541.00	2010-06-03	Wth. Tax	105.00		149541.00
2010-06-04	Cash	20000.00		129541.00	2010-06-04	Cash	20000.00		129541.00
2010-06-04	Cash	150000.00		144541.00	2010-06-04	Cash	150000.00		144541.00
2010-06-04	Wth. Tax	510.00		144031.00	2010-06-04	Wth. Tax	510.00		144031.00
2010-06-08	Wth. Tax	201.00		143830.00	2010-06-08	Wth. Tax	201.00		143830.00
2010-06-17	Clearing 1		466880.00	604710.00	2010-06-17	Clearing 1		466880.00	604710.00
2010-06-17	Cash	600000.00		164710.00	2010-06-17	Cash	600000.00		164710.00
2010-06-17	Cash	2000000.00		1811810.00	2010-06-17	Cash	2000000.00		1811810.00
2010-06-17	Wth. Tax	7800.00		1804010.00	2010-06-17	Wth. Tax	7800.00		1804010.00

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 ILLAHI BUX ANSARI
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DATE	PARTICULARS	DEBIT	CREDIT	BALANCE
2010-06-18	Cash	10000.00		1459658.00
2010-06-18	Dmd.Drft101844	950551.00		509107.00
2010-06-18	Cash	198000.00		311107.00
2010-06-18	Wth.Tax 124517	894.00		310213.00
2010-06-21	Cash		80000.00	390213.00
2010-06-21	Cash	80000.00		310213.00
2010-06-21	Cash	100000.00		210213.00
2010-06-21	Wth.Tax 124517	540.00		209673.00
2010-06-22	Clearing		4021020.00	4230693.00
2010-06-23	Cash	2700000.00		1530693.00
2010-06-23	Wth.Tax 124517	8100.00		1522593.00
2010-06-24	Cash	500000.00		1022593.00
2010-06-24	Wth.Tax 124517	1500.00		1021093.00
2010-06-29	Cash	500000.00		521093.00
2010-06-29	Wth.Tax 124517	1500.00		519593.00
2010-06-30	Wth.Tax 124517	250000.00		269593.00
2010-07-13	Cash	268843.00		3843.00
2010-07-13	Wth.Tax 124517	795.00		3048.00
2010-07-28	Cash	1048.00		1048.00
2010-09-21	C.E.Duty800024	1040.00		990.00
2010-09-21	Srv.Char800024	990.00		600990.00
2010-09-24	Clearing		6000000.00	450990.00
2010-09-24	Cash	1500000.00		300990.00
2010-09-24	Wth.Tax 124517	13500.00		1487490.00
2010-09-27	Cash	1387490.00		1387490.00
2010-09-27	Wth.Tax 124517	300.00		1387190.00
2010-10-04	Cash	187190.00		183590.00
2010-10-04	Wth.Tax 124517	3600.00		3590.00
2010-10-08	Cash	180000.00		3050.00
2010-10-08	Wth.Tax 124517	540.00		2900.00
2010-10-27	Dr.Vochr.70051	150.00		2750.00
2010-11-04	Clearing		2125081.00	2127981.00
2010-11-04	Clearing		4363700.00	6491681.00
2010-11-04	Cash	4200000.00		2291681.00
2010-11-04	Wth.Tax 124517	12400.00		2279081.00

DR-SUM 25856316.00 CR-SUM 28135397.00
 WITH BAL 443.00 MAX BAL 6491681.00
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DATE	PARTICULARS	DEBIT	CREDIT	BALANCE	DATE	PARTICULARS	DEBIT	CREDIT	BALANCE
2009-11-01	BAL B/F			1000.00	2009-11-01	BAL B/F			1000.00
2009-11-26	Cash		1000.00	2000.00	2009-11-26	Cash		1000.00	3000.00
2009-11-26	Transfer 276	3000000.00		4576000.00	2009-11-26	Transfer 276	3000000.00		4576000.00
2009-11-26	Cash 157501		9000.00	4585000.00	2009-11-26	Cash 157501		9000.00	4576000.00
2009-11-26	Wth. Tax 124517		3000000.00	1576000.00	2009-11-26	Wth. Tax 124517		3000000.00	1576000.00
2009-12-04	Clearing 157502	175000.00		1401000.00	2009-12-04	Clearing 157502	175000.00		1401000.00
2009-12-07	Cash 157503		325000.00	1726000.00	2009-12-07	Cash 157503		325000.00	1726000.00
2009-12-07	Cash 157504		767000.00	2493000.00	2009-12-07	Cash 157504		767000.00	2493000.00
2009-12-07	Wth. Tax 124517	1500.00		2481500.00	2009-12-07	Wth. Tax 124517	1500.00		2481500.00
2009-12-08	Cash 157505		450000.00	2931500.00	2009-12-08	Cash 157505		450000.00	2931500.00
2009-12-08	Wth. Tax 124517	1350.00		2796500.00	2009-12-08	Wth. Tax 124517	1350.00		2796500.00
2009-12-12	Cash 157506		200000.00	2996500.00	2009-12-12	Cash 157506		200000.00	2996500.00
2009-12-12	Wth. Tax 124517	600.00		2990500.00	2009-12-12	Wth. Tax 124517	600.00		2990500.00
2009-12-15	Cash 157510		17000.00	3007500.00	2009-12-15	Cash 157510		17000.00	2990500.00
2009-12-18	Cash 157512		95000.00	3102500.00	2009-12-18	Cash 157512		95000.00	2990500.00
2009-12-18	Wth. Tax 124517	285.00		3099650.00	2009-12-18	Wth. Tax 124517	285.00		2990500.00
DR-SUM		4574735.00	CR-SUM	4576000.00	DR-SUM		4574735.00	CR-SUM	4576000.00
MIN-BAL		.00	MAX-BAL	4576000.00	MIN-BAL		.00	MAX-BAL	4576000.00
MARKUP		.00			MARKUP		.00		

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DATE	PARTICULARS	DEBIT	CREDIT	BALANCE	DATE	PARTICULARS	DEBIT	CREDIT	BALANCE
2010-01-01	BAL B/F			1265.00	2010-01-01	BAL B/F			1265.00
2010-01-21	C.E Duty100082	8.00		1257.00	2010-01-21	C.E Duty100082	8.00		1257.00
2010-01-21	Srv.Char100082	50.00		1207.00	2010-01-21	Srv.Char100082	50.00		1207.00
2010-02-26	C.E Duty200019	8.00		1199.00	2010-02-26	C.E Duty200019	8.00		1199.00
2010-02-26	Srv.Char200019	50.00		1149.00	2010-02-26	Srv.Char200019	50.00		1149.00
2010-03-31	C.E Duty300021	8.00		1141.00	2010-03-31	C.E Duty300021	8.00		1141.00
2010-03-31	Srv.Char300021	50.00		1091.00	2010-03-31	Srv.Char300021	50.00		1091.00
2010-04-10	Transfer 20001	150.00		941.00	2010-04-10	Transfer 20001	150.00		941.00
2010-04-12	Clearing 1	5050000.00		5050941.00	2010-04-12	Clearing 1	5050000.00		5050941.00
2010-04-12	Cash 157515	85000.00		4965941.00	2010-04-12	Cash 157515	85000.00		4965941.00
2010-04-12	Cash 157520	1000000.00		3965941.00	2010-04-12	Cash 157520	1000000.00		3965941.00
2010-04-12	Wth.Tax 124517	3255.00		3962686.00	2010-04-12	Wth.Tax 124517	3255.00		3962686.00
2010-04-13	Cash 157516	40000.00		3922686.00	2010-04-13	Cash 157516	40000.00		3922686.00
2010-04-13	Cash 157517	30000.00		3622686.00	2010-04-13	Cash 157517	30000.00		3622686.00
2010-04-13	Transfer157518	1500000.00		2322686.00	2010-04-13	Transfer157518	1500000.00		2322686.00
2010-04-13	Cash 157519	15000.00		2377686.00	2010-04-13	Cash 157519	15000.00		2377686.00
2010-04-13	Cash 157521	1200000.00		1177686.00	2010-04-13	Cash 157521	1200000.00		1177686.00
2010-04-16	Wth.Tax 124517	3855.00		1173831.00	2010-04-16	Wth.Tax 124517	3855.00		1173831.00
2010-04-16	Cash 157524	500000.00		673831.00	2010-04-16	Cash 157524	500000.00		673831.00
2010-04-17	Clearing157523	1500.00		672331.00	2010-04-17	Clearing157523	1500.00		672331.00
2010-04-17	Cash 157525	35000.00		637331.00	2010-04-17	Cash 157525	35000.00		637331.00
2010-04-17	Wth.Tax 124517	35000.00		602331.00	2010-04-17	Wth.Tax 124517	35000.00		602331.00
2010-04-22	Cash 101826	80000.00		522331.00	2010-04-22	Cash 101826	80000.00		522331.00
2010-04-22	Wth.Tax 124517	240.00		520984.00	2010-04-22	Wth.Tax 124517	240.00		520984.00
2010-04-26	Cash 101827	50000.00		470984.00	2010-04-26	Cash 101827	50000.00		470984.00
2010-04-26	Dr Vochr 20036	156986.00		313998.00	2010-04-26	Dr Vochr 20036	156986.00		313998.00
2010-04-26	Wth.Tax 124517	75.00		313923.00	2010-04-26	Wth.Tax 124517	75.00		313923.00
2010-04-29	Cash 101830	150.00		313773.00	2010-04-29	Cash 101830	150.00		313773.00
2010-04-30	Cash 101831	20000.00		293773.00	2010-04-30	Cash 101831	20000.00		293773.00
2010-04-30	Wth.Tax 124517	50000.00		243773.00	2010-04-30	Wth.Tax 124517	50000.00		243773.00
2010-05-03	Clearing101828	150.00		243623.00	2010-05-03	Clearing101828	150.00		243623.00
2010-05-05	Clearing101829	40000.00		203623.00	2010-05-05	Clearing101829	40000.00		203623.00
2010-05-06	Cash 1	40000.00		163623.00	2010-05-06	Cash 1	40000.00		163623.00
2010-05-06	Cash 101832	56611.00	50000.00	611.00	2010-05-06	Cash 101832	56611.00	50000.00	611.00
2010-05-06	Wth.Tax 124517	56000.00		451.00	2010-05-06	Wth.Tax 124517	56000.00		451.00
2010-06-02	Clearing 1	168.00		443.00	2010-06-02	Clearing 1	168.00		443.00
2010-06-02	Cash 101835	1777894.00	1777451.00	443.00	2010-06-02	Cash 101835	1777894.00	1777451.00	443.00
2010-06-02	Wth.Tax 124517	27894.00		27894.00	2010-06-02	Wth.Tax 124517	27894.00		27894.00
2010-06-03	Cash 101834	4500.00		23394.00	2010-06-03	Cash 101834	4500.00		23394.00
2010-06-03	Wth.Tax 124517	35000.00		10394.00	2010-06-03	Wth.Tax 124517	35000.00		10394.00
2010-06-03	Cash 101834	105.00		10289.00	2010-06-03	Cash 101834	105.00		10289.00
2010-06-04	Cash 101836	20000.00		18289.00	2010-06-04	Cash 101836	20000.00		18289.00
2010-06-04	Cash 101837	1500000.00		16789.00	2010-06-04	Cash 101837	1500000.00		16789.00
2010-06-04	Cash 101837	30000.00		13789.00	2010-06-04	Cash 101837	30000.00		13789.00
2010-06-08	Wth.Tax 124517	47000.00		9089.00	2010-06-08	Wth.Tax 124517	47000.00		9089.00
2010-06-17	Clearing 1	201.00		8888.00	2010-06-17	Clearing 1	201.00		8888.00
2010-06-17	Cash 201839	600000.00	466688.00	466688.00	2010-06-17	Cash 201839	600000.00	466688.00	466688.00
2010-06-17	Cash 201839	600000.00		4067458.00	2010-06-17	Cash 201839	600000.00		4067458.00
2010-06-17	Cash 201839	600000.00		4067458.00	2010-06-17	Cash 201839	600000.00		4067458.00

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DATE	PARTICULARS	DEBIT	CREDIT	BALANCE	DATE	PARTICULARS	DEBIT	CREDIT	BALANCE
2009-11-01	BAL B/F			1000.00	2009-11-01	BAL B/F			1000.00
2009-11-26	Cash		1000.00	2000.00	2009-11-26	Cash		1000.00	2000.00
2009-11-26	Transfer	276		1576000.00	2009-11-26	Transfer	276		1576000.00
2009-11-26	Cash		157501	1567000.00	2009-11-26	Cash		157501	1567000.00
2009-11-26	Mth. Tax	124517		1267000.00	2009-11-26	Mth. Tax	124517		1267000.00
2009-12-04	Clearing	157502		1092000.00	2009-12-04	Clearing	157502		1092000.00
2009-12-07	Cash		157503	767000.00	2009-12-07	Cash		157503	767000.00
2009-12-07	Cash		157504	767000.00	2009-12-07	Cash		157504	767000.00
2009-12-07	Mth. Tax	124517		765500.00	2009-12-07	Mth. Tax	124517		765500.00
2009-12-08	Cash		157505	316500.00	2009-12-08	Cash		157505	316500.00
2009-12-08	Mth. Tax	124517		314180.00	2009-12-08	Mth. Tax	124517		314180.00
2009-12-12	Cash		157506	114180.00	2009-12-12	Cash		157506	114180.00
2009-12-12	Mth. Tax	124517		113550.00	2009-12-12	Mth. Tax	124517		113550.00
2009-12-15	Cash		157510	96550.00	2009-12-15	Cash		157510	96550.00
2009-12-18	Cash		157512	1550.00	2009-12-18	Cash		157512	1550.00
2009-12-18	Mth. Tax	124517		1265.00	2009-12-18	Mth. Tax	124517		1265.00

DR-SUM 4574735.00 CR-SUM 4576000.00
 MIN-BAL .00 MAX-BAL 4576000.00
 MARKUP .00

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DATE	PARTICULARS	DEBIT	CREDIT	BALANCE	DATE	PARTICULARS	DEBIT	CREDIT	BALANCE
2010-06-18	Cash	101843		1459658.00	2010-06-18	Cash	101843		1459658.00
2010-06-18	Dmd.Drft	101844		509107.00	2010-06-18	Dmd.Drft	101844		509107.00
2010-06-18	Cash	101846		311107.00	2010-06-18	Cash	101846		311107.00
2010-06-18	Wth.Tax	124517		390213.00	2010-06-18	Wth.Tax	124517		390213.00
2010-06-21	Cash	1	80000.00	310213.00	2010-06-21	Cash	1	80000.00	310213.00
2010-06-21	Cash	101845		310213.00	2010-06-21	Cash	101845		310213.00
2010-06-21	Cash	101847		210213.00	2010-06-21	Cash	101847		210213.00
2010-06-21	Wth.Tax	124517		209673.00	2010-06-21	Wth.Tax	124517		209673.00
2010-06-22	Clearing	1	4021020.00	4230693.00	2010-06-22	Clearing	1	4021020.00	4230693.00
2010-06-23	Cash	101848		1530693.00	2010-06-23	Cash	101848		1530693.00
2010-06-23	Wth.Tax	124517		1522993.00	2010-06-23	Wth.Tax	124517		1522993.00
2010-06-24	Cash	101849		1022993.00	2010-06-24	Cash	101849		1022993.00
2010-06-24	Wth.Tax	124517		1021093.00	2010-06-24	Wth.Tax	124517		1021093.00
2010-06-29	Cash	16651		521093.00	2010-06-29	Cash	16651		521093.00
2010-06-29	Wth.Tax	124517		519593.00	2010-06-29	Wth.Tax	124517		519593.00
2010-06-30	Csh IBT	101850		269593.00	2010-06-30	Csh IBT	101850		269593.00
2010-06-30	Wth.Tax	124517		268843.00	2010-06-30	Wth.Tax	124517		268843.00
2010-07-13	Cash	16652		3843.00	2010-07-13	Cash	16652		3843.00
2010-07-13	Wth.Tax	124517		3048.00	2010-07-13	Wth.Tax	124517		3048.00
2010-07-28	Cash	16654		1048.00	2010-07-28	Cash	16654		1048.00
2010-09-21	C-E Duty	800024		1040.00	2010-09-21	C-E Duty	800024		1040.00
2010-09-21	Srv.Charg	800024		990.00	2010-09-21	Srv.Charg	800024		990.00
2010-09-24	Clearing	1	6000000.00	400990.00	2010-09-24	Clearing	1	6000000.00	400990.00
2010-09-24	Cash	16657		4500990.00	2010-09-24	Cash	16657		4500990.00
2010-09-24	Cash	16658		3000000.00	2010-09-24	Cash	16658		3000000.00
2010-09-24	Wth.Tax	124517		1487490.00	2010-09-24	Wth.Tax	124517		1487490.00
2010-09-27	Cash	16659		1387490.00	2010-09-27	Cash	16659		1387490.00
2010-09-27	Wth.Tax	124517		1387190.00	2010-09-27	Wth.Tax	124517		1387190.00
2010-10-04	Cash	16660		187190.00	2010-10-04	Cash	16660		187190.00
2010-10-04	Wth.Tax	124517		183590.00	2010-10-04	Wth.Tax	124517		183590.00
2010-10-08	Cash	16661		3590.00	2010-10-08	Cash	16661		3590.00
2010-10-08	Wth.Tax	124517		540.00	2010-10-08	Wth.Tax	124517		540.00
2010-10-27	Dr Vecchr	70051		2900.00	2010-10-27	Dr Vecchr	70051		2900.00
2010-11-04	Clearing	1	2125081.00	2127981.00	2010-11-04	Clearing	1	2125081.00	2127981.00
2010-11-04	Clearing	2	4363700.00	6491681.00	2010-11-04	Clearing	2	4363700.00	6491681.00
2010-11-04	Cash	16662		2291681.00	2010-11-04	Cash	16662		2291681.00
2010-11-04	Wth.Tax	124517		2279081.00	2010-11-04	Wth.Tax	124517		2279081.00

DR-SUM 25856316.00 CR-SUM 26135397.00
 MIN-BAL 443.00 MAX-BAL 6491681.00
 MARKUP .00

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DATE	PARTICULARS	DEBIT	CREDIT	BALANCE
2010-01-01	BAL B/F			1265.00
2010-01-21	C.E Duty100082	8.00		1257.00
2010-01-21	Srv.Char100082	30.00		1207.00
2010-02-26	C.E Duty200019	8.00		1199.00
2010-02-26	Srv.Char200019	50.00		1149.00
2010-03-31	C.E Duty300021	8.00		1141.00
2010-03-31	Srv.Char300021	50.00		1091.00
2010-04-10	Transfer 20001	150.00		941.00
2010-04-12	Clearing 1		5050000.00	5050941.00
2010-04-12	Cash	85000.00		4965941.00
2010-04-12	Cash	1000000.00		3965941.00
2010-04-12	Wth.Tax 124517	3255.00		3962686.00
2010-04-13	Cash	40000.00		3922686.00
2010-04-13	Cash	30000.00		3692686.00
2010-04-13	Transfer157518	1500000.00		2392686.00
2010-04-13	Cash	15000.00		2377686.00
2010-04-13	Cash	120000.00		1177686.00
2010-04-13	Wth.Tax 124517	3855.00		1173831.00
2010-04-16	Cash	500000.00		673831.00
2010-04-16	Wth.Tax 124517	1500.00		672331.00
2010-04-17	Clearing157523	350000.00		322331.00
2010-04-17	Cash	35000.00		287331.00
2010-04-17	Wth.Tax 124517	105.00		287226.00
2010-04-22	Cash	80000.00		207226.00
2010-04-22	Wth.Tax 124517	240.00		206986.00
2010-04-26	Cash	50000.00		156986.00
2010-04-26	Dr Vochr 20036	75.00		156911.00
2010-04-26	Wth.Tax 124517	150.00		156761.00
2010-04-29	Cash	20000.00		136761.00
2010-04-30	Cash	50000.00		86761.00
2010-04-30	Wth.Tax 124517	150.00		86611.00
2010-05-03	Clearing101828	40000.00		46611.00
2010-05-05	Clearing101829	40000.00		6611.00
2010-05-06	Cash	50000.00		56611.00
2010-05-06	Cash	611.00		611.00
2010-05-06	Wth.Tax 124517	168.00		443.00
2010-05-06	Clearing 1		1777951.00	1777994.00
2010-06-02	Cash	1500000.00		277894.00
2010-06-02	Wth.Tax 124517	4500.00		273394.00
2010-06-03	Cash	35000.00		238394.00
2010-06-03	Wth.Tax 124517	105.00		238289.00
2010-06-04	Cash	20000.00		218289.00
2010-06-04	Cash	150000.00		68289.00
2010-06-04	Wth.Tax 124517	510.00		67779.00
2010-06-08	Cash	67000.00		7779.00
2010-06-08	Wth.Tax 124517	201.00		7578.00
2010-06-17	Cash	400000.00		406758.00
2010-06-17	Cash	2000000.00		206758.00
2010-06-17	Wth.Tax 124517	7800.00		2059658.00
2010-06-18	Clearing101891	500000.00		1559658.00

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DATE	PARTICULARS	DEBIT	CREDIT	BALANCE	DATE	PARTICULARS	DEBIT	CREDIT	BALANCE
2009-11-01	BAL B/F			.00	2009-11-01	BAL B/F			1000.00
2009-11-26	Cash		1000.00	1000.00	2009-11-26	Cash		1000.00	1000.00
2009-11-26	Transfer	3000000.00		4576000.00	2009-11-26	Transfer	3000000.00		4576000.00
2009-11-26	Cash		4576000.00	1576000.00	2009-11-26	Cash		4576000.00	1576000.00
2009-11-26	Mth. Tax	9000.00		1567000.00	2009-11-26	Mth. Tax	9000.00		1567000.00
2009-12-04	Clearing	3000000.00		1267000.00	2009-12-04	Clearing	3000000.00		1267000.00
2009-12-07	Cash		175000.00	1092000.00	2009-12-07	Cash		175000.00	1092000.00
2009-12-07	Cash		157503	1092000.00	2009-12-07	Cash		157503	1092000.00
2009-12-07	Cash		325000.00	767000.00	2009-12-07	Cash		325000.00	767000.00
2009-12-07	Mth. Tax	1500.00		765500.00	2009-12-07	Mth. Tax	1500.00		765500.00
2009-12-08	Cash		450000.00	315500.00	2009-12-08	Cash		450000.00	315500.00
2009-12-08	Mth. Tax	1350.00		314150.00	2009-12-08	Mth. Tax	1350.00		314150.00
2009-12-12	Cash		200000.00	114150.00	2009-12-12	Cash		200000.00	114150.00
2009-12-12	Mth. Tax	600.00		113550.00	2009-12-12	Mth. Tax	600.00		113550.00
2009-12-15	Cash		17000.00	96550.00	2009-12-15	Cash		17000.00	96550.00
2009-12-18	Cash		95000.00	1550.00	2009-12-18	Cash		95000.00	1550.00
2009-12-18	Mth. Tax	285.00		1265.00	2009-12-18	Mth. Tax	285.00		1265.00
DR-SUM		4574735.00	CR-SUM		4576000.00				
MIN-BAL		.00	MAX-BAL		4576000.00				
MARKUP		.00							

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DATE	PARTICULARS	DEBIT	CREDIT	BALANCE	DATE	PARTICULARS	DEBIT	CREDIT	BALANCE
2010-06-18	Cash	101843		1459658.00	2010-06-18	Cash	101843		1459658.00
2010-06-18	Dmd.Drff101844	950551.00		5091107.00	2010-06-18	Dmd.Drff101844	950551.00		5091107.00
2010-06-18	Cash	101846		311107.00	2010-06-18	Cash	101846		311107.00
2010-06-18	Wth.Tax	124517		310213.00	2010-06-18	Wth.Tax	124517		310213.00
2010-06-21	Cash		80000.00	390213.00	2010-06-21	Cash		80000.00	390213.00
2010-06-21	Cash	101845		310213.00	2010-06-21	Cash	101845		310213.00
2010-06-21	Cash	101847		210213.00	2010-06-21	Cash	101847		210213.00
2010-06-21	Wth.Tax	124517		205673.00	2010-06-21	Wth.Tax	124517		205673.00
2010-06-22	Clearing		4021020.00	4230693.00	2010-06-22	Clearing		4021020.00	4230693.00
2010-06-23	Cash	101848		1530693.00	2010-06-23	Cash	101848		1530693.00
2010-06-23	Wth.Tax	124517		1522593.00	2010-06-23	Wth.Tax	124517		1522593.00
2010-06-24	Cash	101849		1022593.00	2010-06-24	Cash	101849		1022593.00
2010-06-24	Wth.Tax	124517		1021093.00	2010-06-24	Wth.Tax	124517		1021093.00
2010-06-29	Cash	16651		521093.00	2010-06-29	Cash	16651		521093.00
2010-06-29	Wth.Tax	124517		519593.00	2010-06-29	Wth.Tax	124517		519593.00
2010-06-30	Csh IBT	101850		269593.00	2010-06-30	Csh IBT	101850		269593.00
2010-06-30	Wth.Tax	124517		268843.00	2010-06-30	Wth.Tax	124517		268843.00
2010-07-13	Cash	16652		3843.00	2010-07-13	Cash	16652		3843.00
2010-07-28	Cash	16654		3048.00	2010-07-28	Cash	16654		3048.00
2010-07-28	Cash	16654		1048.00	2010-07-28	Cash	16654		1048.00
2010-09-21	C.E Duty	800024		1040.00	2010-09-21	C.E Duty	800024		1040.00
2010-09-21	Srv.Charg	800024		990.00	2010-09-21	Srv.Charg	800024		990.00
2010-09-24	Clearing		5000000.00	5000990.00	2010-09-24	Clearing		5000000.00	5000990.00
2010-09-24	Cash	16657		4500990.00	2010-09-24	Cash	16657		4500990.00
2010-09-24	Cash	16658		1500990.00	2010-09-24	Cash	16658		1500990.00
2010-09-24	Wth.Tax	124517		1487490.00	2010-09-24	Wth.Tax	124517		1487490.00
2010-09-27	Cash	16659		1387490.00	2010-09-27	Cash	16659		1387490.00
2010-09-27	Wth.Tax	124517		1387190.00	2010-09-27	Wth.Tax	124517		1387190.00
2010-10-04	Cash	16660		187190.00	2010-10-04	Cash	16660		187190.00
2010-10-04	Wth.Tax	124517		183590.00	2010-10-04	Wth.Tax	124517		183590.00
2010-10-08	Cash	16661		3590.00	2010-10-08	Cash	16661		3590.00
2010-10-08	Wth.Tax	124517		3050.00	2010-10-08	Wth.Tax	124517		3050.00
2010-10-27	Dr Vochr	70051		2900.00	2010-10-27	Dr Vochr	70051		2900.00
2010-11-04	Clearing		2125081.00	2127981.00	2010-11-04	Clearing		2125081.00	2127981.00
2010-11-04	Clearing		4363700.00	6491681.00	2010-11-04	Clearing		4363700.00	6491681.00
2010-11-04	Cash	16662		2291681.00	2010-11-04	Cash	16662		2291681.00
2010-11-04	Wth.Tax	124517		2279081.00	2010-11-04	Wth.Tax	124517		2279081.00

DR-SUM 2585316.00 CR-SUM 2813337.00
MIN-BAL 443.00 MAX-BAL 6491681.00
MARKUP .00

Current Account
L E D B E R
D-146 LATIFABAD 10 HYDERABAD

Current Account
STATEMENT OF ACCOUNT
ILLAHI BUX ANSARI
D-146 LATIFABAD 10 HYDERABAD

DATE	PARTICULARS	DEBIT	CREDIT	BALANCE
2010-01-01	BAL B/F			1265.00
2010-01-21	C.E Duty100082	8.00		1257.00
2010-01-21	Srv.Char100082	50.00		1207.00
2010-02-26	C.E Duty200019	8.00		1199.00
2010-02-26	Srv.Char200019	50.00		1149.00
2010-03-31	C.E Duty300021	8.00		1141.00
2010-03-31	Srv.Char300021	50.00		1091.00
2010-04-10	Transfer 20001	150.00		941.00
2010-04-12	Clearing		5050000.00	5050941.00
2010-04-12	Cash	85000.00		4965941.00
2010-04-12	Cash	1000000.00		3965941.00
2010-04-12	Cash	157515		3765941.00
2010-04-12	Cash	157520		3565941.00
2010-04-12	Cash	3255.00		3222686.00
2010-04-13	Cash	40000.00		2822686.00
2010-04-13	Cash	30000.00		2522686.00
2010-04-13	Cash	157517		2322686.00
2010-04-13	Transfer157518	1500000.00		2392686.00
2010-04-13	Cash	15000.00		2377686.00
2010-04-13	Cash	157519		2177686.00
2010-04-13	Cash	157521		1977686.00
2010-04-13	Cash	3855.00		1577686.00
2010-04-16	Cash	500000.00		1173831.00
2010-04-16	Cash	15000.00		1023831.00
2010-04-16	Cash	157524		866331.00
2010-04-16	Cash	157524		708831.00
2010-04-17	Clearing157523	350000.00		358831.00
2010-04-17	Cash	35000.00		323831.00
2010-04-17	Cash	157525		166331.00
2010-04-17	Cash	105.00		165286.00
2010-04-17	Cash	80000.00		85286.00
2010-04-22	Cash	240.00		83886.00
2010-04-22	Cash	206986.00		156986.00
2010-04-26	Cash	50000.00		106986.00
2010-04-26	Dr Vochr20036	75.00		106236.00
2010-04-26	Cash	150.00		91236.00
2010-04-29	Cash	20000.00		71236.00
2010-04-30	Cash	50000.00		21236.00
2010-04-30	Cash	101831		11055.00
2010-04-30	Cash	150.00		10905.00
2010-05-03	Clearing101828	40000.00		6905.00
2010-05-03	Clearing101828	40000.00		6905.00
2010-05-06	Cash	56611.00		611.00
2010-05-06	Cash	56000.00		5000.00
2010-05-06	Cash	101832		101832
2010-05-06	Cash	168.00		101664.00
2010-05-06	Cash	443.00		101221.00
2010-06-02	Clearing	1500000.00		1777894.00
2010-06-02	Cash	101835		1777894.00
2010-06-02	Cash	4500.00		1773394.00
2010-06-02	Cash	35000.00		1738394.00
2010-06-03	Cash	105.00		1738289.00
2010-06-04	Cash	20000.00		1718289.00
2010-06-04	Cash	150000.00		1568289.00
2010-06-04	Cash	510.00		1567779.00
2010-06-08	Cash	67000.00		1500779.00
2010-06-08	Cash	201.00		1500578.00
2010-06-17	Clearing	4666886.00		4667459.00
2010-06-17	Clearing	4666886.00		4667459.00
2010-06-17	Cash	200000.00		4867459.00
2010-06-17	Cash	7800.00		4859659.00
2010-06-17	Cash	500000.00		4359659.00

DATE	PARTICULARS	DEBIT	CREDIT	BALANCE
2009-11-01	BAL B/F			.00
2009-11-26	Cash		1000.00	1000.00
2009-11-26	Transfer	3000000.00		4575000.00
2009-11-26	Cash		9000.00	1576000.00
2009-11-26	Mth. Tax		1267000.00	1567000.00
2009-12-04	Clearing	175000.00		1092000.00
2009-12-07	Cash		325000.00	767000.00
2009-12-07	Cash		1500.00	768500.00
2009-12-07	Mth. Tax		450000.00	318500.00
2009-12-08	Cash		1350.00	314150.00
2009-12-12	Cash		200000.00	114150.00
2009-12-12	Mth. Tax		600.00	113550.00
2009-12-15	Cash		17000.00	96550.00
2009-12-18	Cash		95000.00	1550.00
2009-12-18	Mth. Tax		285.00	1265.00
DR-SUM				4576000.00
RTN-BAL				.00
MARKUP				.00
CR-SUM				4576000.00
MAX-BAL				4576000.00