


Bid Evaluation Report

1. Name of Procuring Agency: Institute of Business Administration, Karachi
2. Tender Reference No: Tender # CW/02/15-16
3. Tender Description/Name of work/item: Replacement of Fresh Water Supply Line at Staff Town
4. Method of Procurement: Single Stage Single Envelope
5. Tender Published: September 24, 2015 on IBA, SPPRA websites and leading news papers SPPRA Serial # 25386 Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold; 10 companies have collected Tender Documents
7. Total Bids Received: 04
8. Technical Bid Opening date: (if applicable) NA *(Provide details in separate form)*
9. No. of Bid technically qualified (if applicable): NA
10. Bid(s) Rejected: NA
11. Financial Bid Opening date: October 14, 2015

12. Bid Evaluation Report:

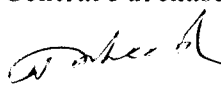
S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	M/s Musheer & Sons Company	Option-1 Rs.1,336,750.00 Option-2 Rs.2,355,750.00	Lowest Bidder	Rs.25,000,000.00	Accepted, on basis of lowest offered cost.	
2.	M/s Iqbal Shah & Company	Option-1 Rs.1,357,000.00 Option-2 Rs.3,419,546.80	2 nd Lowest Bidder			
3.	M/s Best Engineering Company	Option-1 Rs.2,254,500.00 Option-2 Rs.10,767,500.00	3 rd Lowest Bidder			
4.	M/s Iqbal & Son	Option-1 Rs.2,568,788.00 Option-2 Not Quoted				

Signatures of the Central Purchase Committee, Members




MEMBER
CENTRAL PURCHASE COMMITTEE
INSTITUTE OF BUSINESS ADMINISTRATION
KARACHI

Syed Jehanzeb
Assistant Manager
IBA



MEMBER
CENTRAL PURCHASE COMMITTEE
INSTITUTE OF BUSINESS ADMINISTRATION
KARACHI

H. Nadeem Tahir
Proprietor
IBA



MEMBER (EXTERNAL)
CENTRAL PURCHASE COMMITTEE
INSTITUTE OF BUSINESS ADMINISTRATION
KARACHI

Haris Anwar
PPRA Advisor
HIES

Replacement of Fresh Water Supply Line at Staff Town Area
Tender # CW/02/15-16

Scope of Work (Quantities as per Drawing)				M/s Best Engineering Company		M/s Musheer & Sons Company		M/s Iqbal & Son		M/s Iqbal Shah & Company	
Item	Description	Unit	Qty	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount
Plumbing Works											
Option - 1											
P-01	Supply / Install and commission water service connection pipe system by Dadex manufactured from polyethylene (PE) complete in all respect with all fittings & accessories as per drawings / specification of the following diameters										
A	75 mm	R Ft	4000	180	720000	30	120000	263	1052000	129	516000
B	32 mm	R Ft	1000	60	60000	35	35000	87	87000	24	24000
C	25 mm	R Ft	2000	50	100000	170	340000	64	128000	18	36000
D	Supply, Install and commissioning of Flexible Joints complete in all respect with all fittings & accessories as per drawings and specification	Nos	9	3000	27000	1500	13500	8000	72000	5000	45000
P-02	Supply, Installation & Commissioning of Bronze Gate Valves with all accessories of the following diameters as specified in drawings					MAKE: KITZ/CIM					
A	75 mm	Nos.	24	6000	144000	2250	54000	19140	459360	15500	372000
B	32 mm	Nos.	9	3500	31500	2850	25650	4640	41760	3000	27000
C	25 mm	Nos	24	2500	60000	10350	248400	3480	83520	2000	48000
Total Option - 1					1,142,500.00		836,550.00		1,923,640.00		1,068,000.00
Option - 2											
P-01	Supply / Install and commission water service connection pipe system by Dadex manufactured from Polydex - Polypropylene Random (PPR) u-PVC pressure pipes for water supply & distribution complete in all respect with all fittings & accessories as per drawings / specification of the following diameters										
A	75 mm	R Ft	4000	1990	7960000	69	276000				
B	32 mm	R Ft	1000	760	760000	108	108000				
C	25 mm	R Ft	2000	350	700000	565	1130000				
D	Supply, Install and commissioning of Flexible Joints complete in all respect with all fittings & accessories as per drawings and specification	Nos	9		NQ	1500	13500		NQ	5000	45000
P-02	Supply, Installation & Commissioning of Bronze Gate Valves with all accessories of the					MAKE: KITZ/CIM					
A	75 mm	Nos.	24	6000	144000	2250	54000			23800	571200
B	32 mm	Nos.	9	3500	31500	2850	25650			2883.2	25948.8
C	25 mm	Nos	24	2500	60000	10350	248400			2120.8	50898
Total Option - 2					9,655,500.00		1,855,550.00				3,130,546.80
Civil Works											
C 01	Excavation by manual means in road / soil etc for water supply pipes up to 1 feet depth as per drawing layout or as instructed by IBA General Maintenance Department	C Ft	12000	50	600000	12	144000	16.70	200400	8	96000
C 02	Back filling layer wise with compacting as per drawing layout or as instructed by IBA General Maintenance Department e	C Ft	1000	15	15000	6	6000	5.22	5220	3	3000

Scope of Work (Quantities as per Drawing)				M/s Best Engineering Company		M/s Musheer & Sons Company		M/s Iqbal & Son		M/s Iqbal Shah & Company	
Item	Description	Unit	Qty	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount
C 03	Back filling layer wise wit soil as per drawing layout or as instructed by IBA General Maintenance Department e	C Ft	11000	15	165000	5	55000	11.48	126280	2	22000
C 04	Construction of manholes / Gate Valve Chambers (for 75 mm Gate Valves) as per drawing layout or as instructed by IBA General Maintenance Department	Nos.	24	10000	240000	7500	180000	8352	200448	5000	120000
C 05	Providing / and fixing manhole covers lockable (for C 04) as per drawing layout or as instructed by IBA General Maintenance Department	Nos.	24	3000	72000	4800	115200	4700	112800	2000	48000
Sundries											
A	Supply, installation and commissioning of items not listed in BOQ but required (contractor is to provide list for approval)	Job	1	15000	15000	NQ		NQ		NQ	
Drawings											
A	Shop / As built Drawings as per specifications	Job	1	5000	5000	NQ		NQ		NQ	
Total Civil Works					1,112,000.00	500,200.00		645,148.00		289,000.00	
Total Amount with Option-1				Rs. 2,254,500.00		Rs. 1,336,750.00		Rs. 2,568,788.00		Rs. 1,357,000.00	
Total Amount with Option-2				Rs. 10,767,500.00		Rs. 2,355,750.00		NQ		Rs. 3,419,546.80	

MEMBER
CENTRAL PURCHASE COMMITTEE
INSTITUTE OF BUSINESS ADMINISTRATION
KARACHI

Syed Tanzeem
Assistant Manager
IBA

CHAIRPERSON
CENTRAL PURCHASE COMMITTEE
INSTITUTE OF BUSINESS ADMINISTRATION
KARACHI

Dr. Nasir Jochand
Professor
IBA

MEMBER (EXTERNAL)
CENTRAL PURCHASE COMMITTEE
INSTITUTE OF BUSINESS ADMINISTRATION
KARACHI

Haris Qureshi
PPRA Advisor
HEJ

Muhammad Hanif / Executive I (Purchase) @ Main Campus

Subject: SPPRA PC Approval

From: Muhammad Sohail Khan / Manager Purchase and Stores @ IBA
Sent: Saturday, November 07, 2015 11:26 AM
To: Muhammad Hanif / Executive I (Purchase) @ Main Campus
Subject: FW: Item # 3

Pls process further necessary action.

From: Syed Jehanzeb / Asst. Manager Finance (Projects) @ Main Campus
Sent: Saturday, November 07, 2015 10:49 AM
To: Muhammad Sohail Khan / Manager Purchase and Stores @ IBA
Cc: Procurement Committee; Dr. Ishrat Husain / Dean & Director @ IBA
Subject: Item # 3

Item # 3: Fresh Water Supply Line at Staff Town

Discussion: Mr. Sohail informed that Mr. Abdul Rehman provided the Undertaking format and the lowest bidder M/s Musheer & Sons signed the undertaking without any problem

Decision: The committee noted the information.

Attendance:

1. Dr. Nasir Touheed
2. Syed Jehanzeb
3. Haris Quershi
4. Asjad Asad Siddiqui
5. Ahmed Ali Khan
6. Khalid Rishi
7. Muhammad Sohail Khan

Syed Jehanzeb
Secretary Procurement Committee

Item # 10: Fresh Water Supply Line at Staff Town

Discussion: Mr. Fahim uddin requested to cancel the tender as the lowest bidder cannot supply the item as quoted amount is abnormally low, the contractors cannot complete the project within the amount quoted.

Decision: The committee re-iterated Mr. Abdul Rehman to provide the Undertaking format to Purchase Department and cc to Procurement Committee.

Item # 1: Fresh Water Supply Line at Staff Town

Discussion: The committee was informed that two options was listed in the tender, option-1 for PE based piping & option 2 for PPR based piping. The rates offered by M/s Musheer & Sons is lowest, but the rates seems to be very low. The committee suggested to get an undertaking from him that he will complete the project within the cost.

	Option-1	Option-2
M/s Best Engineering	2,254,500	10,767,500
M/s Musheer & Sons	1,336,750	2,355,750
M/s Iqbal & Sons	2,568,788	NQ
M/s Iqbal Shah & Company	1,357,000	3,419,546

Decision: The committee suggested to get an undertaking from M/s Musheer & Sons that he will complete the project within the cost.

Thank You,
Syed Jehanzeb

Institute of Business Administration, Karachi
Tender Opening
October 14, 2015
at 3:30 pm

Statement of Tender for: Replacement of Fresh Water Supply Line at Staff Town Area
 Tender #: CW/02/15-16

S.#	Company Name	Tender Amount in Figures / in Words	Conditions, if any	Earnest Money Pay Order No. / Amount & Date	Contractors / Representative Signature	Remarks
1/	M/s Ben-Engineering Co.	Rs. 2299500/=	-	NA2 P004869 Rs. 120000/= Oct 13, 2015 SS Bank		
2/	M/s Inbal Shah & Co.	Rs. 3419548/=	-	01542661 Rs. 175000/= Oct 14, 2015 Meega - Bank So1448 Rs. 128442/=		
3/	M/s Inbal & Son	Rs. 2568840/=	-	Oct 14, 2015 Bank Al-Habib	ABSENT	
4/	M/s Musheer and Son.	Rs. 1336750/= Oct 14 Rs. 2355750/= Oct 14	-	294222 Rs. 120000/= Oct 14, 2015 Bank Al-Habib		

M. Hamid
 Purchase Executive

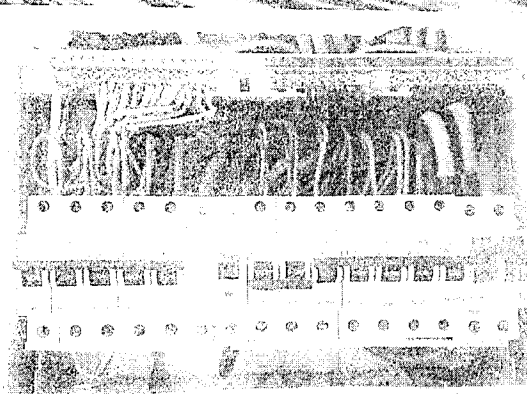
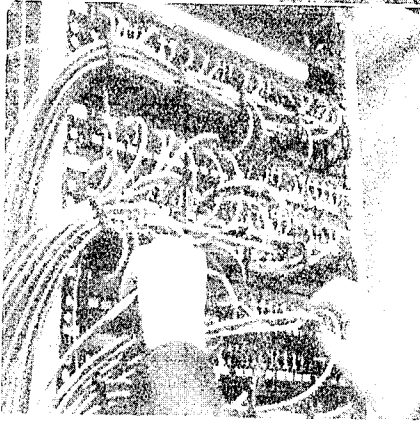
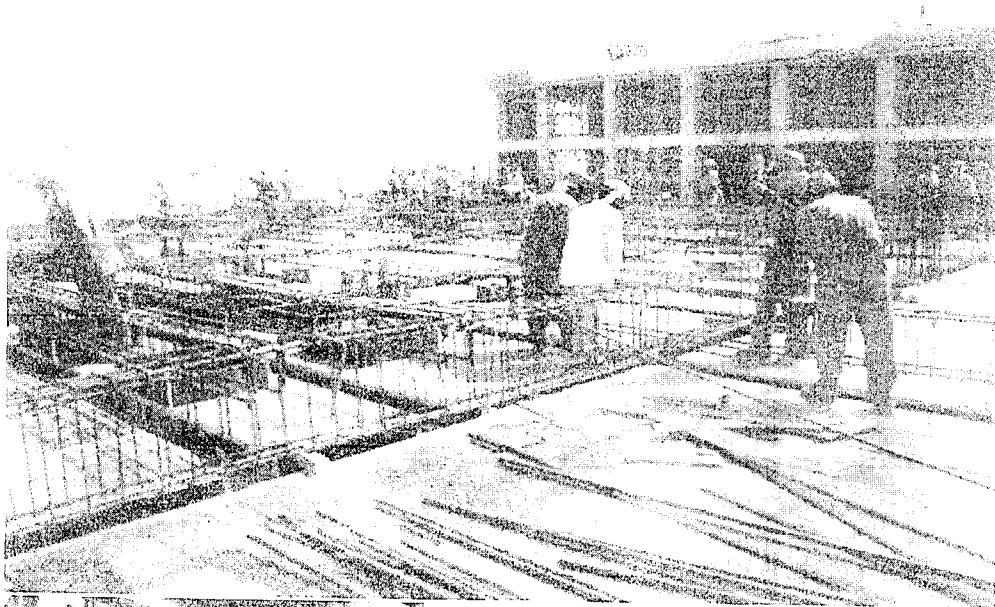
A. Khalid

ABDULL KHALID
 Institute of Business Administration
 Karachi - Pakistan
 Telephone: 7527111
 Fax: 7527111

M. SOHAIL KHAN
 Manager Purchase & Stores
 Institute of Business Administration
 Karachi - Pakistan

MUSHEER & SONS

CIVIL, ELECTRICAL & MECHANICAL
CONTRACTOR



Office Address: R-153, Ground Floor, Sector-8, North Karachi.
Tel No. 021-36981013, 0334-3193249, 0333-2975358. Email: musheer.sons@yahoo.com



MAY WE SERVE YOU

INTRODUCTION

This is an introduction to Musheer and Sons, its business objectives and its role as a service and goods provider in the market.

Musheer and Sons was established in 1987 as a trading house. Since then it is engaged in helping its client in procurement of machinery, parts and other consumable items.

In 1992, Musheer and Sons established its engineering division with highly qualified and enthusiastic engineering personals and its continuously and regularly serving the valued customers in the field of Civil, Electrical and Mechanical Projects. In a very short span of time the organization built its reputation in market and is now working on huge projects it as performed various maintenance and repair works in may industries, hotels and expensive residential complexes, which shows its capabilities and the trust of big organizations on Musheer and Sons.

The sevice offered by this company is from procurement of supply and from design to installation. Enclosed is the list of service offered by this organization. Achievements, qualification and experience of technical personals which would be helpful to enlighten your esteemed organization about the capability of the firm's contributions in the building of nation.

Musheer and Sons is on the approved list of the following Clients/ esteemed Organizations.

- Sindh High Court, Karachi.
- Institute of Business Administration, Karachi
- Dawood College of Engineering & Technology, Karachi.
- Sindh Madressatul Islam University, Karachi.
- University of Karachi
- Karachi Water & Sewerage Board.
- National University of Science & Technology, Karachi.
- Public Health Engineering Department Sindh.
- Pakistan Public Works Department.
- Education Works Department, Sindh
- Sindh Irrigation Development Authority.



EMPLOYEE REGISTRATION CERTIFICATE

ORIGINAL

CNIC: 01168337
 Category: 7645000
 Status: EDDISH
 CNIC / Migration No.: 44105-7927761-0 Birth Date: 01-JAN-1971
 Name: ZAHED-UL-KASSAB
 Address: 176/A, SATELLITE TOWN, MIRPUR KHAS, DIST / MIRPUR KHAS, SINDH
 Principal Activity: WHOLESALE ON A FEE OR CONTRACT BASIS
 Website: www.zahed.com
 Income Tax: 10000000
 Tax Status: UNCLASIFIED
 CNIC / NTN: 44105-7927761-0
 Name: ZAHED-UL-KASSAB
 Email Address: zpik_mpk07@yahoo.com
 Tax Office: RTO-KARACHI
 Employer Name: 1) MUSHEER & SONS
 0-12 B-122 GULISTAN-E-JOHAR, KARACHI, KARACHI, SINDH
 2) MUSHEER & SONS (GOVERNMENT CONTRACTING)
 HOUSE NO. 178 BLOCK-9, SATELLITE TOWN, MIRPUR KHAS, MIRPUR KHAS, SINDH

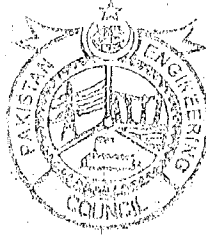
This Certificate should be prominently displayed at a conspicuous place at
 the premises of the business or service and should be available for
 public scrutiny at all times. In case of any discrepancy, the
 concerned party should report the same to the Board.
 NOTE: The certificate is valid only on the date of payment of the dues and is subject to
 the conditions and terms of the regulations of the Board.



REG-01-11/01/2017/33143

Date of Printing: 04/01/2017





Serial No. 326754
PEC-11

PAKISTAN ENGINEERING COUNCIL

License No: 04449 Category: C5 Validity: 31st December, 2015

LICENCE OF PAKISTANI CONSTRUCTOR/OPERATOR

(Under the bye-laws of Pakistan Engineering Council 1987)

It is to certify that M/s **MUSHEER & SONS** (Licensee), with its registered office at 178 BLOCK-9 SATELLITE TOWN MIRPUR KHAS 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. (FIFTY) million, provided the licensee fulfils all the qualification requirements prescribed in the bye-laws, and subject to the licensee continuing to fulfill all the requirements of the bye-laws.

Code of Specialization CE01 - CE04 (IRRIGATION) - CE09 - CE10 - EE04 - (FIVE)
020 (Specialization Code Nos. for detail see overleaf)

Date of Issue: April 9, 2015
(Islamabad)

Registrar
Pakistan Engineering Council,
Islamabad

This license is valid upto 31-12-2015 and shall be renewed before 31st March 2016 without late payment surcharge. However, application for 2015 for renewal may be submitted to the Council after 5th November, 2015.
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.
Owners of the firm shall be held responsible, if any information, document or paper submitted by him/them is found incorrect or forged.

WAL HABIB LIMITED
 100, AL-SAYED STREET, AL-DOKKI, CAIRO, EGYPT
 TEL: 202 2771 1000 FAX: 202 2771 1001

WAL HABIB BANK
 100, AL-SAYED STREET, AL-DOKKI, CAIRO, EGYPT
 TEL: 202 2771 1000 FAX: 202 2771 1001

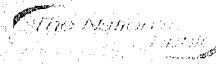
POSTED DATE	VALUE DATE	INS. ELEMENT	DETAILS	AMOUNT	CURR	BALANCE
1999-01-01			OPENING BALANCE	10000000	EGP	10000000
1999-01-01			WAL HABIB BANK	10000000	EGP	20000000
1999-01-01			WAL HABIB BANK	10000000	EGP	30000000
1999-01-01			WAL HABIB BANK	10000000	EGP	40000000
1999-01-01			WAL HABIB BANK	10000000	EGP	50000000
1999-01-01			WAL HABIB BANK	10000000	EGP	60000000
1999-01-01			WAL HABIB BANK	10000000	EGP	70000000
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1999-01-01			WAL HABIB BANK	10000000	EGP	140000000
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1999-01-01			WAL HABIB BANK	10000000	EGP	170000000
1999-01-01			WAL HABIB BANK	10000000	EGP	180000000
1999-01-01			WAL HABIB BANK	10000000	EGP	190000000
1999-01-01			WAL HABIB BANK	10000000	EGP	200000000
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1999-01-01			WAL HABIB BANK	10000000	EGP	280000000
1999-01-01			WAL HABIB BANK	10000000	EGP	290000000
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1999-01-01			WAL HABIB BANK	10000000	EGP	320000000
1999-01-01			WAL HABIB BANK	10000000	EGP	330000000
1999-01-01			WAL HABIB BANK	10000000	EGP	340000000
1999-01-01			WAL HABIB BANK	10000000	EGP	350000000
1999-01-01			WAL HABIB BANK	10000000	EGP	360000000
1999-01-01			WAL HABIB BANK	10000000	EGP	370000000
1999-01-01			WAL HABIB BANK	10000000	EGP	380000000
1999-01-01			WAL HABIB BANK	10000000	EGP	390000000
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1999-01-01			WAL HABIB BANK	10000000	EGP	440000000
1999-01-01			WAL HABIB BANK	10000000	EGP	450000000
1999-01-01			WAL HABIB BANK	10000000	EGP	460000000
1999-01-01			WAL HABIB BANK	10000000	EGP	470000000
1999-01-01			WAL HABIB BANK	10000000	EGP	480000000
1999-01-01			WAL HABIB BANK	10000000	EGP	490000000
1999-01-01			WAL HABIB BANK	10000000	EGP	500000000



NBP

National Bank of Pakistan

LOGISTIC Support Group



LSG/HOI 426/1338
July 27, 2015

✓
M/s Musheer & Sons
B-355, Mariya Luxury Apartment,
Block-1, Gate No. 7,
Sector 14-B,
North Karachi

WORK ORDER

Refurbishment Works of NBP Juado Branch, Hyderabad Region.

Dear Sir,

Please refer to your tender opened on 09/07/2015 for Rs. 2,965,005/- (Rupees Two Million Nine Hundred Sixty Three Thousand Five only) regarding the subject work. The bank has accepted your above referred tender subject to the following terms and conditions:

1. The work will be strictly executed as per terms, conditions, specifications and drawings outlined in the tender documents except as may be subsequently amended / directed by the Chief Engineer/ Executive Engineer under coordination with any of the undersigned.
2. The work order will be part and parcel of the contract agreement and all tender documents.
3. The contract prices are inclusive of all taxes, transportation & other over heads etc. No escalation in rates on any account shall be considered.
4. The day of this work order being 27.07.2015 & the date of commencement of the work will be reckoned from 03.08.2015. The time schedule for the completion of the job will be strictly adhered; time being the essence of the contract and the work must be completed on or before 02.11.2015 (Three Calendar Month) from the date of start of work given above.
5. On the receipt of work order, you will furnish detail completion program/chart of the job for our consideration and confirmation as per terms and conditions of tender documents.
6. You must complete all the formalities of Tender Documents as per terms and conditions and signing of agreement on formal paper within seven (07) days (as per specification enclosed in the tender documents) and complete all other terms & conditions as mentioned in the tender documents. In absence of completion of these formalities, No Payment against your any bill will be liable to be release.
7. In case of your failure to complete the work within the stipulated period as mentioned at above, a penalty of 0.1% per day shall be levied to the maximum of 10% of the total cost of work mentioned in the contract documents and the agreement may be treated as cancelled and work may be completed through some other agency / contractor at your risk and cost.
8. You will get prior written approval from the Deputy Chief Engineer for any additional extra work required at site.
9. You will be responsible to complete the entire work within the tender cost only.
10. If any BOQ (quantity) exceed during the execution of work, you will inform in writing prior to execute the same at site, failing which no payment will be made for exceeded quantity and extra work etc.

You are bound to abide the all above mentioned obligations. Please sign stamp and return this copy of letter as token of your acceptance along with contract agreement within seven days after receiving of this work order.

Yours faithfully

(Zubair Ali Malik)
Deputy Chief Engineer

STATE OF MICHIGAN
DEPARTMENT OF HEALTH
INDUSTRIAL HYGIENE DIVISION
NO. 12542
MIRPICKI, JAMES J. 1/17/75

James J. Mirpicki, Sr.
Environmental Contractor
MIRPICKI, JAMES J.

WORK ORDER NO. 12542 FOR THE INSTALLATION OF A FAN SYSTEM FOR THE
REMOVAL OF CONTAMINANTS FROM THE AIR AT THE
MIRPICKI, JAMES J. INDUSTRIAL HYGIENE DIVISION

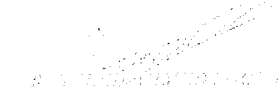
Work Order No. 12542 for James J. Mirpicki, Sr. (Contract No. 12542)

The work order is issued in accordance with the provisions of the Michigan Public Health Code, Act 315 of 1974, and the Michigan Public Health Regulations, 328.1000 through 328.1009. The work order is issued to you for the installation of a fan system for the removal of contaminants from the air at the Mirpicki, James J. Industrial Hygiene Division. The work order is issued to you for the installation of a fan system for the removal of contaminants from the air at the Mirpicki, James J. Industrial Hygiene Division. The work order is issued to you for the installation of a fan system for the removal of contaminants from the air at the Mirpicki, James J. Industrial Hygiene Division.

No overtime will be allowed on non-schedule items.

You are directed to please start the work within (7) Seven days from the date of issuance of this work order under the supervision and instructions of the Engineer, Industrial Hygiene, Public Health Branch, Division No. 12542. The work must be completed in accordance with the specifications and satisfaction of the Engineer, Industrial Hygiene, Public Health Branch, Division No. 12542. The work order is issued to you for the installation of a fan system for the removal of contaminants from the air at the Mirpicki, James J. Industrial Hygiene Division.

If you are further required to please direct the Office of the undersigned to the address of the contractor and affix the address, signature stamp, before any of the work is performed.


James J. Mirpicki, Sr.
Engineer, Industrial Hygiene, Public Health Branch,
Division No. 12542

- 1. The contractor shall be responsible for the installation of the fan system for the removal of contaminants from the air at the Mirpicki, James J. Industrial Hygiene Division.
- 2. The contractor shall be responsible for the installation of the fan system for the removal of contaminants from the air at the Mirpicki, James J. Industrial Hygiene Division.
- 3. The contractor shall be responsible for the installation of the fan system for the removal of contaminants from the air at the Mirpicki, James J. Industrial Hygiene Division.



Educational Services (Pvt) Ltd
South Region

Private Bag 2
10000
10000
10000
10000
10000
10000

FOR WORK ORDER OF TENDERS WORK AT THE NORTH NAIBABAI
TO THE PUNJAB UNIVERSITY KARACHI

Date:

With reference to your invitation dated June 17th, 2010 for the above work
I wish to confirm that your amount of Rs. 1,000,000/- for the above work is not to be
considered as a deposit.

The time period for the completion of the work should not be later
than 30th June 2010. In case of delay in completion of the work, a penalty of Rs.
1000/- per day shall be levied on the contractor.

The above work is to be completed within the period of 30 days from the date
of the award of the work order to the contractor.

We wish to have a long working relationship with

Yours faithfully,

Mr. Asif Iqbal
Executive Director

Educational Services (Pvt) Ltd.
10000
10000

For and on behalf of the Government of Punjab, Karachi



Educational Services (Pvt) Ltd.
South Region

17/06/2016
Muzaffar Khan
1200, Market, Ghatbani
Islamabad, Pakistan
Sector 11/1, North Karachi
Cell: 3334-3193249

OBJ: WORK ORDER FOR RENOVATION WORK AT BSC - NORTH KARACHI
544 & A-LEVELS BRANCH, KARACHI

Dear Sir

With reference to your quotation dated June 09, 2016 for the subject work, I hereby confirm that your quotation of Rs\$1,161,320/- for the subject work at our above mentioned branch is hereby approved.

It may please be noted that the date of completion of the said work should not be later than August 5th 2016. In case of delay in completion of the work, a penalty of Rs. 10,000/- per day shall be levied, except in cases of force majeure.

All the work shall be made as per terms and conditions stated in the bill of material and a completion date shall be fixed in the bill of material.

We look forward to having a good working relationship with you.

Yours truly

Mr. Faisal Malik
Regional Director South

1200, Market, Ghatbani
Islamabad
Pakistan