



ALMA-MATER OF QUAID-E-AZAM MOHAMMAD ALI JINNAH

SINDH MADRESSATUL ISLAM UNIVERSITY

NO. SMIU/DPD&S-2018-840

Dated: 2nd Feb 2018

To;

M/S. Bismillah Enterprises
House No. L.203, Leemo Goth
Block No.3, Gulshjan-e-Iqbal
Karachi.
0333-7536247

WORK ORDER

SUB: CONSTRUCTION OF FEATURE WALL AND VISITOR ROOM AT MAIN BUILDING SMIU.

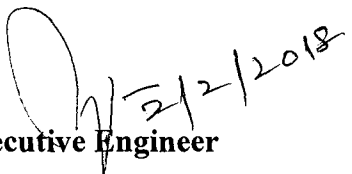
With reference to your Financial Bid against the sealed tenders opened on 12th December 2017 in the presence of Tender Committee and Bidders. Your tender for the above mentioned work has been approved by the competent authority. The details of items are attached.

2. *SMIU is pleased to award you the contract for "CONSTRUCTION OF FEATURE WALL AND VISITOR ROOM AT MAIN BUILDING SMIU." at a total amount of Rs.29,81,646/- (Rupees twenty-nine lac eighty-one thousand six hundred forty-six only).*
3. You are advised to undertake the work as per specifications mentioned in tender documents. It is understood by the both parties that this contract shall be governed by the following terms & conditions: -
 - i. The rate quoted by you are inclusive of cost of all of material, labor, tools, tackles, transportation require for the subject work, all taxes, levies and duties (Federal, provincial and Local bodies) or any other incidental charges that may occur in carrying out the work.
 - ii. In the event of failure of work or un-satisfactory performance *SMI University* shall have the right to terminate the contract and forfeit the Performance Bank Guarantee and any other amount due against the work done and work may be awarded to any other source/agency at your risk and cost.
 - iii. Any claim on account of escalation in contract price for any reason whatever during the executing of contract shall not be entertained / paid by *SMI University*.
 - iv. 10% Performance Security; The performance security @ 5% of the Contract amount is submitted vide pay order NO.106424100 dated;24-01-2018 amounting to Rs. 150,000/- and Remaining 5% will be deducted from bills as per clause I.B 21 of tender documents.

- v. If you fail to complete the work within the schedule given by XEN day to day liquidated damaged at the rate of **0.5%** of the value of contract per day shall be recovered from you subject to the maximum of **10%** (ten percent) of the value of contract.
- vi. The amount due against work done shall be paid by the **SMI University** to you within **30 days** after issuance of satisfactory certificate by the AXEN and Architect SMI University.
- vii. **Daily progress report** in triplicate will be submitted along with labor position.
- viii. **CPM/PERT** chart will be submitted before execution of work.
- ix. Defect liability period will be **03 months**.
- x. All defects will be rectified by the contractor at his own risk and cost before and during maintenance period of **(03) months**.
- xi. Time is the essence of this Contract and please pay particular attention to expeditious completion of the works within the contract period.
4. Time of completion of this work shall be **(60) Days** reckoned from the date of commencement of Work Order issued by the **Executive Engineer SMIU**.

NOTE: All the terms and conditions laid down in the tender documents/BOQ and work order shall be considered part of agreement & binding on both parties. In case of difference of opinion, the SPPRA Rules shall be followed.

This issue with the approval of the Vice Chancellor


Executive Engineer

Copy to:

- | | |
|---------------------------------|---|
| 1. Accounts Branch | - payment be made |
| 2. Director (Finance) | - for information and necessary action |
| 3. Chairman Tender Committee | - for information and record |
| 4. Director (P&D) | - for information and record |
| 5. Resident Auditor | - for pre-audit when the bills are received from the contractor |
| 6. P.A to Vice Chancellor | - for kind perusal of Vice Chancellor. |
| 7. Director (A & F) SPPRA Sindh | - for information. |
| 8. Office Copy | - for office record |

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS

- 1) NAME OF THE ORGANIZATION / DEPTT. SINDH MADRESSATUL ISLAM UNIVERSITY KARACHI
- 2) PROVINCIAL / LOCAL GOVT./ OTHER OTHER
- 3) TITLE OF CONTRACT Construction Of Feature Wall Visitor Room at SMIU
- 4) TENDER NUMBER SMIU/DPD&S-TENDER-2017/19
- 5) BRIEF DESCRIPTION OF CONTRACT Construction Of Feature Wall Visitor Room at SMIU
- 6) FORUM THAT APPROVED THE SCHEME SINDH MADRESSATUL ISLAM UNIVERSITY KARACHI
- 7) TENDER ESTIMATED VALUE Rs. 29,81,646/-
- 8) ENGINEER'S ESTIMATE Rs.3.0 Million/-
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 60 days
- 10) TENDER OPENED ON (DATE & TIME) 12th December 2017 at 3:00 PM
- 11) NUMBER OF TENDER DOCUMENTS SOLD Two
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED Two
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS Two
- 14) BID EVALUATION REPORT Attached
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Bismillah Enterprises
- 16) CONTRACT AWARD PRICE Rs. 29,81,646/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID) 1. M/s. Memon Memon Enterprises

18) METHOD OF PROCUREMENT USED : - (Tick one)

- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE Local
- c) TWO STAGE BIDDING PROCEDURE
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS:

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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21) ADVERTISEMENT :

i) SPPRA Website
(If yes, give date and SPPRA Identification No.)

Yes	SPPRA ID. 2147483647, Dated 24th November 2017
No	

ii) News Papers
(If yes, give names of newspapers and dates)

Yes	Yes, Jang, Kawaish, Dawn 24th November 2017
No	

22) NATURE OF CONTRACT

Domestic/ Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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24) WHETHER BID EVALUATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A
METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED
BID / BEST EVALUATED BID (in case of Consultancies)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT
THE TIME OF OPENING OF BIDS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF
CONTRACT?

(Attach copy of the bid evaluation report)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	
No	No

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS
(If yes, give details)

Yes	
No	No

33) WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give reasons)

Yes	
No	No

34) DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give detailed reasons.)

Yes	
No	No

35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	
No	No

Signature & Official Stamp of
Authorized Officer _____

FOR OFFICE USE ONLY

SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi
Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

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STANDARD FORM OF BIDDING
DOCUMENT FOR PROCUREMENT OF WORK

TENDER-2017 /19

TENDER DOCUMENTS FOR CONSTRUCTION OF FEATURE WALL
AND VISITOR ROOM AT MAIN BUILDING SMIU.

Name of Department	Directorate of Planning & Development
Name of procuring agency	SINDH MADRESSATUL ISLAM UNIVERSITY Aiwan-e-Tijarat Road, Shakra-e-Liaquat, Karachi-74000, Pakistan Tel : 021-99217501-02-03 Fax : 021-99217504 Website: www.smiu.edu.pk



5/12/17.

Issued to M/s. Bismillah Enterprises

SCHEDULE - A TO BID

BILL OF QUANTITY

A) Construction of wall along the shops of main building

S.No.	Item/Description	Unit	Quantity	Rate	Amount
1	Dismantling/Cutting 1'-0" extended wall and slab part of existing 1 hrs power water motor pump room of size 4'-0 x 3'-0 to the face level of new constructed wall level including removal & re-fixing of ms shutter , including plastering an making good as before, complete as per drawing and as directed by Engineer.	Job	3	16,450	49,350
2	Excavation Work Earth work in excavation by mechanical means (hydraulic excavator)/ manual means in foundation trenches or drains including dressing of sides and ramming of bottoms, lift up to 3.5m including getting out the excavated soil and disposal of surplus excavated soil as directed within a lead of 100 m in all kinds of soil. Including backfilling with proper compacting. Back filling 9" layer wise with compaction as per instruction by site engineer & in charge	Cft	150	69	10,350
3	Providing and laying in position 1:2:4(1 Cement: 2 coarse sand: 4 graded stone aggregate 20 mm nominal size) grade of reinforced cement concrete up to plinth level including the cost of centering and shuttering scaffolding, propping strutting etc. and removal of form work but excluding cost of reinforcement vibrator will be used column foundation plinth beam 1:2:4 steel good quality of shuttering will be used in situ wall, plinth & column steel good quality shuttering, vibrator will be used in situ wall, plinth & column				
	a) Foundation (SR cement will be used) 1:2:4	Cft	304	335	101,840
	b) lintel concrete 1:2:4 upto 20ft height of size 8"x 2" including shuttering, curing etc complete	Rft	378	255	95,625
4	Fabrication of steel reinforcement (60 grade blade steel) for cement concrete including cutting bending laying in position making joints and fastening including cost of binding wire (also includes removal of rust from bars)	Kg	950	165	156,750

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5	block masonry wall having mortar ratio (1:4) block size 6,8,12 inches	Cft	827	309	255,543	✓
6	EXTERNAL PILASTER: ¾"inch thick pilaster ratio (1:4) using white cement of stone color including grooves all the pilaster work should be in plumb & level complete as per drawings	Sft	1600	52	83,200	✓
7	C.C jali Providing & lay 1:3:6 mix concrete machine made jali	Sft	2208	137	302,496	✓
8	WEATHERSHIELD PAINT Providing & applying 03 coats of weathershield paint of IC/BURGER or equivalent as per satisfaction of site incharge	Sft	2208	29	46,032	✓
9	STONE TILE WORKS Providing and fixing of stone tile over gate columns	Sft	1600	285	456,000	✓
10	Manual stone chieseling	Sft	6534	49	320,166	✓
11	Dismantling of block masonry wall upto 7ft height including removal of debris from outside of university premises	Cft	82	120	9,840	✓
12	Removal & relocation of 1 HP motor pump within 15 ft location including necessary piping etc complete, as directed by engineer	Job	2	13,785	27,570	✓
13	levelling of existig pavers including removal and re-fixing of lower elvels and providing necessary concrete in ratio 1:2:4 as directed by Engineer	Sft	100	118	11,800	✓
Sub Total "A"				1926,562		1944560 ✓

64032 = 4/10

4/10

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**B) ELECTRICAL WORKS FOR THE
Construction of wall along the shops of main building**

S.No.	Item/Description	Unit	Quantity	Rate	Amount
	ELECTRICAL WIRING, CABLING & LIGHTING WORKS.				
1	WIRING & ELECTRICAL ACCESSORIES A) Providing and fixing 250W high pressure sodium area light Phillip's or equivalent pole mounted with wiring 2×7/0.029 plus 1×2.5sqmm S/C PVC Std insulated wire Pakistan cables or Equivalent, appropriate size of good quality PVC Pipe/Channel duct Adamjee or equivalent, surface/concealed in ceiling, wall and floors to distribution Board with all general Electrification works. As approved by engineer.	Nos	4	4102	16,408
2	B) Same as item A but wiring 2×3/0.036 plus 1×1.5sqmm S/C PVC Std insulated wire Pakistan cable or Equivalent, from fans/lights and bell point to switch Boards. As approved by engineer.	rm	115	206	23,690
3	<u>Distribution Board</u> providing and installation, testing & Cable termination of the following distribution board made of MS sheet 16Gauge powder coated double door with panel lock, Panel size 18"×12"×6" surface/ concealed, complete in all respect, Approve by engineer Main Breaker 1×63Amp Made of hayger or equivalent 3×20Amp Made of hayger or equivalent	Job		10,718	10,718
SUB TOTAL "B"					50,816

51

12/12/2017



C-) CIVIL WORK OF VISITOR ROOM
AT THE CAR PORCH OF MAIN BUILDING FIRST FLOOR
SMIU

S.No.	Item/Description	Unit	Quantity	Rate	Amount
1	False Ceiling: Providing & fixing of gypsum Flase ceiling 2'x2' in size with CKM adjustable suspension system, imported aluminium rails/channels powder coated and approved hangers for suspension, including all hardware and accessories, with approved grooves, cutting out openings for all light fixtures, complete in all respects.	Sft	418	118	49,324
2	Wooden Door: Providing and fixing Wooden deodar door made of solid wood as per drawings and details (including chowkat 5"x2", hinges, locks, tower bolts, colored glasses, polish etc. complete in all respects)	Sft	96	1,480	142,080
3	Wood Works: Providing & fixing 1-1/4" thick wooden jaffery as per design and drawing using first classwooden composite material or equivalent including polishing, wooden composite material chowkat/framing (8"x2"), external wooden box etc. all using first class deodar woodcomplete in all respect and as per satisfaction of engineer.	Sft	428	627	268,356
4	Aluminum Windows: Providing and fixing sliding windows using 4"x1.2mm thick aluminium section (Lucky/Prime or equivalent approved) including 5mm thick tinted glass, fly proofing, locks, stopper, etc. complete in all respect.	Sft	428	695	297,460
5	Paints: Providing and applying 3-coats of texture paint (Berger/ICI/Nelson or equivalent approved) on existing walls including removal, scrapping of existing paint. Complete in all respect and as per directions of Engineer in Charge.	Sft	150	33	4,950
6	Wall Panelling: Providing and fixing 1/2"-thick MDF Sheet (Lasani or Equivalent approved) including supporting frame using perral wood (1-1/2"x3/4"), 3-coats of enamel paints, complete in all respect.	Sft	245	229	56,105
7	Manual Stone Chieseling applying manual stone chiesleing of the surface of stone including cleaning of surface with water as satidfaction of engineer	Sft	450	58	26,100
	SUB TOTAL "C"				844,375



2/2017

2/2017

**D) ELECTRICAL WORK OF VISITOR ROOM
AT THE CAR PORCH OF MAIN BUILDING FIRST FLOOR
SMIU**

S.No.	Item/Description	Unit	Quantity	Rate	Amount
1	1) WIRING & ELECTRICAL ACCESSORIES A) Providing and laying of wiring 2×3/0.029 plus 1×1.5sqmm S/C PVC insulated wire Pakistan cables or equivalent appropriate size of good quality PVC Pipe/Channel duct Adamjee or equivalent, surface/concealed in ceiling, wall/ floors complete all respect from fans, lights, exhaust fan and bell point to switch Boards. Approved by engineer.	Nos	15	1,062	15,930
2	(B) Providing and laying of wiring 2×7/0.029 plus 1×1.5sqmm S/C PVC insulated wire Pakistan cables or equivalent appropriate size of good quality PVC Pipe/Channel duct Adamjee or equivalent, surface/concealed in ceiling, wall/ floors complete all respect from fans, lights, exhaust fan and bell point to switch Boards. Approved by engineer.	Nos	4	1,120	4,480
3	C) Same as item A but wiring 2×7/0.36 for split A.Cs plus 1×1.5sqmm S/C PVC insulated wire Pakistan cable or equivalent from switch Boards to sub DB. Approved by engineer.	rm	125	19	2375
4	D) Providing fixing and wiring of Multi Pin 5A, switch socket Clipsal Australia or Equivalent, 2×7/0.036 plus 1×1.5 Sqmm S/C PVC insulated wire from DB to outlet complete in all respect with Back box Pvc/Steel and all general electrification works. Approved by engineer.	Nos	4	2,392	9,568
	2) PROIVIDNG & INSTALLATION OF THE FOLLOWING ELECTRICAL ACCESSORIES WITH PVC BACK BOXES.				
5	6 Gang Switch Plates Clipsal Australia or Equivalent. Approved by engineer.	Nos	2	3,450	6,900

2375/2
2375/2
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12/17
12/2017

6	ENERGY LED SAVERS WITH DOWN LIGHT: Providing & installation of Energy saver 24w with holder E-27, screw type Philips or equivalent, complete all respect with above mention wiring work. Approved by engineer.	Nos	12	1,220	14,640
7	Ceiling Fan Providing and installation of ceiling fan 56" 220V, Royal/Pak fan or equivalent, copper winding, complete all respect for ready to operate.	Nos	2	4,840	9,680
8	Removal & Fixing of Distribution Telephone Board. Dismantle telephone distribution board with all 2 pair, 4 pair telephone connection & also re-installation, commissioning and testing with 2 & 4 Pair connection. With all respect.	Job	1	9,870	9,870
9	AIR CONDITIONING SPLIT A.C 1.5 TON: Providing and installation of split AC 1.5 ton 220V AC, Kenwood or Approved equivalent, Energy saving, providing installation refrigerant copper pipe (USA), rubber insulation wrapping with aluminum tape for split A/C unit including Gas charging if required, inner & outer unit cabling/wiring 2X7/0.036 plus 1.5mm s/c Pakistan cable or equivalent with outlet sheet and pvc box, Split A.C outer unit angle iron breakers with color (2"×2"×1.5mm) Complete all respect necessary items for ready to operate. As approved by Engineering Incharge.	Nos		68,450	68,450
					163,268

1418931
27/6

Summary

- A) Construction of wall along the shops of main building
- B) Electrical work of construction of wall along the shops of main building
- C) Civil work of visitor room at car porch at main building first floor
- D) Electrical work of visitor room at car porch at main building first floor

1944562
=Rs. 1926,562
=Rs. 50,816
=Rs. 844,375
=Rs. 163,268

GRAND TOTAL

2,985,021

2981646

1418931

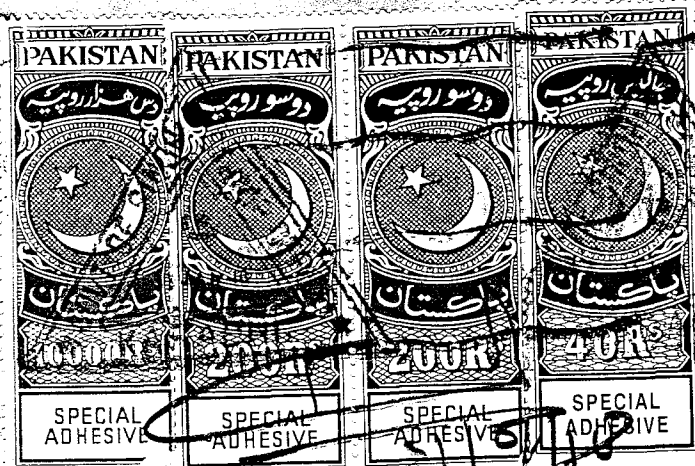
Signature of contractor & seal

Convener Tender Committee



12/12/2017

31/1/2018



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Sindh High Court
Karachi

13/1 JAN 2018

CONTRACT AGREEMENT

THIS AGREEMENT made this _____ day of _____ 2018 by and between the Sindh Madressatul Islam University, Karachi (Party of the first Part herein after called the "client") and **M/S. Bismillah Enterprises** Party of the second part herein after called the "Contractor") including their Successors and Assignees.

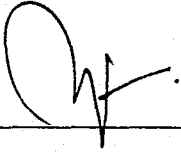
WHEREAS the owner has accepted a tender submitted by the "Contractor" for execution of **Construction of Feature Wall and Visitor Room at main building SMIU** within given time period mentioned in work order. Time period can be extended due to any unforeseen reason. Total values of the Work orders sum of **Rs.29,81,646/- (Rupees Twenty Nine Lac Eighty-One Thousand Six Hundred Forty-Six Only)** (hereinafter called "the Contractor Price")

NOW THIS AGREEMENT WITNESSED AS FOLLOWS

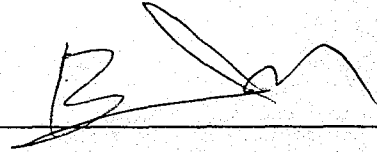
1. In this agreement words and expressions shall have the same meanings as are Respectively assigned to them in the Contract herein after referred to as the "Contractor"
2. The following document which for the purpose of identification have been signed by Sar Faraz Proprietor of the **M/S. Bismillah Enterprises** and by Executive Engineer SMI-University on behalf of the Client all of which shall be deemed to form and be read and Constructed as part of this Agreement viz.
 - (a) Article of Agreement / Contract Agreement.
 - (b) Instruction to bidders.

3. In consideration of the payments to be made by the client to the contractor the Contractor hereby covenants with the client to execute the work of **Construction of Feature Wall and Visitor Room at main building SMIU** to the satisfaction of Authorities of SMIU, in conformity in all respects with the provisions of the Contract.
4. The client hereby covenants to pay the Contractor / Supplier in consideration of the work of **Construction of Feature Wall and Visitor Room at main building SMIU** in the manner prescribed by the Contract and SMIU Work Order **SMIU/DPD&S-TEND-2017/19 Dated 24th November 2017.**

IN WITNESS THEREOF the parties have hereunto set their respective hands and seal the Day month and year first above written.



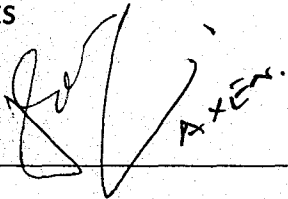
(Client) **ALI GOHAR LARIK**
Executive Engineer (Civil)
Sindh Madressatul Islam
University Karachi.



(CONTRACTOR / SUPPLIER)
M/s. Bismillah Enterprises



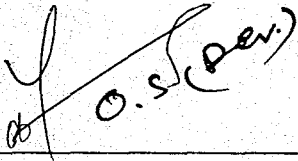
WITNESSES



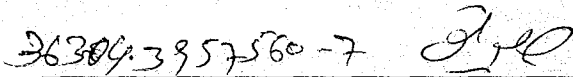
(Purchaser's Witness No. 1)



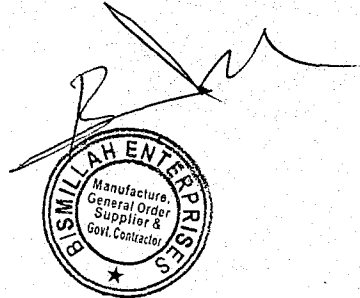
(Contractor / Supplier's Witness No. 1)

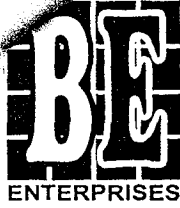


(Purchaser's Witness No. 2)



(Contractor / Supplier's Witness No. 2)





BISMILLAH ENTERPRISES

Manufacture, General Order Supplier & Govt. Contractor

Ref BE : 446

ACCEPTANCE LETTER

Date: 26-1-20

To,
The Executive Engineer
SMI University Karachi

Subject: **NOTIFICATION FOR AWARD OF WORK FOR CONSTRUCTION OF
FEATURE WALL AND VISITOR ROOM AT MAIN BUILDING SMIU**

Dear Sir,

With reference to your office letter No. SMIU/DPD&S-NOT-2017-2018/19 Dated.23-01-2018 regarding above subject. it is to inform you that we accept your notification for award of contract and enclosed here with contract agreement with adhesive stamp @0.35% of the total contract price Rs.29,81,646/- @ 0.35% Rs.10435/- and pay order of 5% of bid value amounting to Rs. 150,000/- vide pay order No.104624100 dated 24-01-2018 on account of performance security.

looking forward for further process



Karachi Office: H No. L- 203, Block No. 3, Gulshan-e-Iqbal Karachi. 0333-7536247 , 0302-3470477

Sukkur Office: Suit No. 32-33, Humayun Gymkhana Eid Gah Roa, Sukkur, Ph: 071-5614809

Larkana Office: H. No. 96. Sachal Colony Near Youth Hostel Larkana 074-4054606