





**OFFICE OF THE
ADDL. INSPECTOR GENERAL OF POLICE,
KARACHI RANGE**


TENDER FORM.

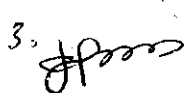
1. Name of Firm CLIMAX COMPANY
2. Address PLOT NO.D.T.5, BLOCK-12, F.B.AREA, KARACHI.
3. Name ABDUL GHAFFAR
4. Telephone 0333-3065104
5. Contract Person ABDUL GHAFFAR
6. Income Tax No. 0898362-3
7. Name of Work REPAIR/RENOVATION OF FLAT NO.B-2, KEHKASHAN,
CLIFTON, KARACHI.


1. Specification of "A".

8. Cost of Quotation 1257300/= - 1200000- 
9. Amount of Earnest Money Rs. 30,000/=
10. Pay Order # 0613260 Bank HABIB BANK LIMITED
11. Warranty Period 60 DAYS/ (APPROX)

1- 
08/4/2014

2- 
8/4/2014

3- 

SIGNATURE 

NAME ABDUL GHAFFAR

DESIGNATION PROPRIETOR

Date 07.04.2014

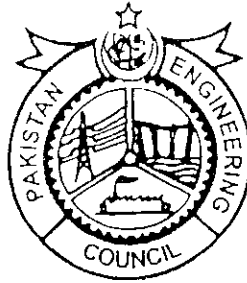
**NAME OF WORK: REPAIR / RENOVATION OF FLATE NO B-2
KEHKSHAN CLIFTON KARACHI.
ADDL.IGP/KARACHI**

ROUGH COST ESTIMATE

S#	DESCRIPTION	QTY	RATE	UNIT	AMOUNT
1	Dismantling bathroom glaze tiles	876.0 SFT	20	P.Sft	17,520
2	Providing and laying tiles glazed 8"x12" x 1/4" on wall facing in required color and pattern of stile specificaiton point in while cement and pigment overa base a base of 1:2 grey cement mortar thick i/c washing and filling of joints with slurr of white c	876.0 SFT	350	P.Sft	306,600
3	Providing and laying pore ceiling tiles glazed 16" x16" 1/4" on wall facing in required color and pattern of stile specificaiton point in while cement and pigment overa base a base of 1:2 grey cement mortar thick i/c washing and filling of joints with slurr of white c	580.0 SFT	320	P.Sft	185,600
4	Scraping the old matt finish preparing the surface and supplying two cost of wether sheet of specified make and color as directed by Engineer Incharge	6587.0 SFT	29	P.Sft	191,023
5	Providing and fixing bathroom accessories commode, washbasin,UPVC pipe fitting Bib Cock, Stop Cock, Muslim shower.	3 Nos	30,000	Job	90,000

6	Providing and fixing kitchen cabinet wooden frame and Lasani sheet including labour charges.	80	1100	P.Rft	88000
7	P/F in position doors windows and ventilations of first class deodar wood rames and 1 3/4" thick solid wooding shatter of first class deodar including hold fast hinges iron tower bolt	84	1443.53	P.Sft	121257
8	Providing and fixing heavy duty iron berier M.S pipe 8"dia including gader	1 Job	270,000	Job	270000
Grand Total					1,270,000

J.P. Patil
SUB ENGINEER



Serial No. 261655
PEC-11

PAKISTAN ENGINEERING COUNCIL

License No: 43753 Category: C6 Validity: 31st December, 2014

LICENCE OF PAKISTAN CONSTRUCTOR/OPERATOR

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

This is to certify that M/s **CLIMAX CO** (Licensee), with its registered office at **PLOT NO.DT-5 BLOCK-12 F.B.AREA KARACHI** 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. **20 (TWENTY) 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 **CE10 - (ONE ONLY)** (Specialization Code Nos. for detail see overleaf)

Date of Issue : December 19, 2013
(Karachi)



Registrar
Pakistan Engineering Council,
Islamabad

- Note:
1. This Certificate of Registration is valid until 31st December 2014. It should be renewed on payment of the required fee for the next year. Application of renewal for the next year should be submitted by 05 November 2014.
 2. Names of Professional Engineers working with the firm are shown on the reverse. The Consulting Engineer (the Engineer Incharge in case the consultant is not appointed) shall monitor the number of engineers employed by the Constructor and inform the Council accordingly.
 3. This licence shall be renewed before 31st March 2015 without late payment surcharge.



GOVERNMENT OF SINDH

OFFICE OF THE EXCISE, TAXATION & NARCOTICS OFFICER, 'P-I' DIVISION, KARACHI.

4th Floor, Manzoor Square, 1/35, Plaza Quarters, Noman Street,
Opp. Summit Bank Behind Charania Hospital, M.A. Jinnah Road, Karachi.

No. E.T.O/P-I /Prof. Tax/ FRA/2004, Karachi

Dated 19/2/14

CERTIFICATE

Professional Tax

(See Rule 11(4)(a))



This is certified that M/s. CLIMAX CO

PLOT - DT - 5 - BLOCK - 12 - F - B AREA KARACHI

have paid the Tax on Trades, Professions, Callings and Employment for the Financial

Year 2013-2014 vide Challan No. - dated 19-2-14 in the SBP

National Bank of Pakistan, NBP - Rahimabad Bv Branch Karachi.

This Certificate is valid for the year 2013-2014 only, i.e. up to 30th June 2014



[Handwritten Signature]
EXCISE, TAXATION & NARCOTICS OFFICER,
P-I DIVISION, KARACHI.

TAXPAYER REGISTRATION CERTIFICATE

ORIGINAL

NTN **0898362-3**

Category *INDIVIDUAL*

Status *RESIDENT*

CNIC / Passport No. *42101-1546056-7* Birth Date: *07-JAN-1954*

Name *ABDUL GHAFAR*

Address *DT-5,,BLOCK-12,F.B.AREA,,KARACHI, DISTT:KARACHI,SINDH*

Principal Activity *OTHER PERSONAL SERVICE ACTIVITIES N.E.C.*

Registered for **Income Tax** **w.e.f** *01-JAN-1995*

(SERVICES)

Representative's CNIC/ NTN *42101-1546056-7*

Name *ABDUL GHAFAR*

Email Address *sa550attari_26@hotmail.com*

Tax Office *RTO-I KARACHI*

Business Name 1) *CLIMEX CO*
D T-5,BLOCK-12,FB AREA,KARACHI,KARACHI,SINDH

This Certificate Shall be prominently displayed at a conspicuous place of the premises in which business or work for gain is carried on. NTN number is also required to be indicated on the signboard.

NOTE:- The NTN must be written on all returns, payment challans, invoices, letter heads, advertisements, etc. and all correspondence made with the tax departments.



Handwritten: No to work Rs=30000/- ONLY

HBL



HABIB BANK

حیب بینک

NOT NEGOTIABLE
A/C PAYEE ONLY

Banker's Cheque

This Banker's Cheque is valid for six months from date of issue

0613260

Cheque No. 0613260

Date 07.04.2014

On Demand Pay To The Order Of D.I.G. P- ADMIN. KARACHI - RANGE

The Sum of: Thirty thousand only

Rs=30000/-

PAYABLE AT ANY HBL BRANCH IN PAKISTAN

Centralised Cheque Payable Account

30019903902586

For Habib Bank Limited

AUTHORISED SIGNATURE

AUTHORISED SIGNATURE

PA No.

PA No.

DO NOT WRITE BELOW THIS LINE

⑈0613260⑈054300⑈9903902586⑈010⑈



OFFICE OF THE
ADDL. INSPECTOR GENERAL OF POLICE,
KARACHI RANGE

TENDER FORM.

1. Name of Firm Building Rizwan Contractor
2. Address Sadar Karachi
3. Name Sadar Karachi (Rizwan)
4. Telephone 03462767077
5. Contract Person Rizwan
6. Income Tax No. _____
7. Name of Work Repair/Renovation of Flat No. B2 Khokashan Clifton Karachi.
1. Specification of "A".
8. Cost of Quotation 1270000/-
9. Amount of Earnest Money Rs. 26500/-
10. Pay Order # 10565101 Bank HBL Ziauddin Shaheed Road
11. Warranty Period 90 days.

SIGNATURE _____

NAME Rizwan

DESIGNATION Proprietor

Date 8/4/2014

1- [Signature]
2- [Signature] 08/4/2014
3- [Signature] 08/4/2014

5
NAME OF WORK: REPAIR / RENOVATION OF FLATE NO B-2
KEHKSHAN CLIFTON KARACHI.
ADDL.IGP/KARACHI

ROUGH COST ESTIMATE

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5	Providing and fixing bathroom accessories commode, washbasin, UPVC pipe fitting Bib Cock, Stop Cock, Muslim shower.	3 Nos	30,000	Job	90,000

(3)

6	Providing and fixing kitchen cabinet wooden frame and Lasani sheet including labour charges.	80	1100	P.Rft	88000
7	P/F in position doors windows and ventilations of first class deodar wood rames and 1 3/4" thick solid wooding shatter of first class deodar including hold fast hinges iron tower bolt	84	1443.53	P.Sft	121257
8	Providing and fixing heavy duty iron berier M.S pipe 8" dia including gader	1 Job	270,000	Job	270000
Grand Total					1270000

Hoom
SUB ENGINEER



NOT NEGOTIABLE
A/C PAYEE ONLY

Banker's Cheque

This Banker's Cheque is valid for six months from date of issue

ZYARADIN SHAHEED RGA
C-1/2, BLOCK 10, F.B. AREA

10565101

1875

Cheque No. 10565101
Date 08/04/14

On Demand Pay

To The Order Of

D. I. G. P/ADMIN KARACHI RANGE

The Sum of: Pakistan Rupee TWENTY-SIX THOUSAND FIVE HUNDRED ONLY

PKR*****26,500.00

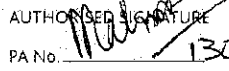
For Habib Bank Limited

PAYABLE AT ANY HBL BRANCH IN PAKISTAN

Centralised Cheque Payable Account

30019903902586


AUTHORISED SIGNATURE
S.M. SHAHID
PA No. PA.# 6174


AUTHORISED SIGNATURE
PA No. 13

DO NOT WRITE BELOW THIS LINE

⑈ 10565101⑈054300⑈00300⑈19903902586⑈010⑈



**OFFICE OF THE
ADDL. INSPECTOR GENERAL OF POLICE,
KARACHI RANGE**

TENDER FORM.

1. Name of Firm Nadeem Building Contractor
2. Address Sadar Karachi
3. Name Sadar Karachi - (Nadeem)
4. Telephone 03009283687
5. Contract Person Nadeem
6. Income Tax No. _____
7. Name of Work Repair/Restoration of Plot No. B2 Karim
Khan Estate Clifton Karachi.
1. Specification of "A".
8. Cost of Quotation 1300000/2
9. Amount of Earnest Money Rs. 26500/2
10. Pay Order # 0613231 Bank HBL
11. Warranty Period 90 Days

1- [Signature]
08/4/2014
2- [Signature]
08/4/2014
3- [Signature]

SIGNATURE Nadeem

NAME Proprietor

DESIGNATION _____

Date 8-04-14

(5)

**NAME OF WORK: REPAIR / RENOVATION OF FLATE NO B-2
KEHKSHAN CLIFTON KARACHI.
ADDL.IGP/KARACHI**

ROUGH COST ESTIMATE

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Grand Total					1270000

J. P. M.
SUB ENGINEER

Rs 26000/- ONLY
HBL



HABIB BANK

NOT NEGOTIABLE
A/C PAYEE ONLY

Banker's Cheque

This Banker's Cheque is valid for six months from date of issue

HBL Bohra Branch
Branch Karachi 0001

0613231

Cheque No. *0613231*
Date *08.04.2014*

On Demand Pay *D. I. G. P. Admin Karachi Range*
To The Order Of

The Sum of: *Twenty Six thousand ONLY*
Rs 26000/-

For Habib Bank Limited

PAYABLE AT ANY HBL BRANCH IN PAKISTAN
Centralised Cheque Payable Account
30019903902586

AUTHORISED SIGNATURE *[Signature]* AUTHORIZED SIGNATURE *[Signature]*
PA No. *4957* PA No. *12691*

DO NOT WRITE BELOW THIS LINE

⑈0613231⑈0543001⑈9903902586⑈010⑈



OFFICE OF THE
ADDL.INSPECTOR GENERAL OF POLICE,

KARACHI RANGE.

No. AB/A-II / / Karachi.

dated 15-4-2014.

39436-39

M/s. Climax Company,
Plot No. D.T. 5, Block 12,
Federal .B. Area Karachi.

WORK ORDER.

SUBJECT: REPAIR/ RENOVATION WORK OF ADDL.IGP/KARACHI FLAT NO. B-2 KEHKASHAN CLIFTON KARACHI.

Your tender form of the above quoted work as per schedule rates of civil work has been approved by the committee constituted by this office vide order No.AB/A-II /37432-33 dated 09-04-2014.

1. To produce Non-Judicial stamp worth of Rs.0.25% total cost of tender.
2. To provide a copy ownership / partnership deed duly attested by competent authority if any.
3. Power of attorney in favour of person authorized for signed the contract/ agreement and to received the payment on behalf of firm if any .
4. The work should be started with immediate effect and get completed with specified period which has already shown in tender notice, accordance with schedule rate under the instruction and supervision of under signed as well as Sub-Engineer.
5. If the work will not completed in specified period 3% penalty of tender amount will be charge.
6. If the work is left un-completed no payment will be released.
7. The payment of complete work only will be released.
8. The payment will be made for specified work & no payment of extra if any will be made on any cost
9. The quality of material should be produced before the under signed for approval prior to utilization
10. No payment will be released without inspection /written report of Sub-Engineer.
11. All the old material should be count for and kept under safe custody till auction.
12. This bid has been approved for Rs.1,200,000/-

(NIAZ AHMED ABBASI) SP

ADIGP/ Finance

For. Addl. Inspector General of Police,
Karachi Range.

Copy forwarded to the following for information and necessary action

1. The Inspector General of Police, Sindh, (Attn: DIGP/Finance) Karachi
2. Copy to the Manager (Assessment), Government of Sindh Public Procurement Regulatory Authority, (SPPRA) Barrack No.8 Sindh Secretriare No.4-A Court Road Karachi for information.
3. Master File. 303

STAFF INWARD DIARY

NO. 13102
DATED: 16.4.14

1007 15/4/14

[Signature]

16/4

11/03/14