

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 Police |
| 2) PROVINCIAL / LOCAL GOVT./ OTHER | Provincial |
| 3) TITLE OF CONTRACT | Repair / Renovation of SSU |
| 4) TENDER NUMBER | INF-KRY 1440/ 2014 |
| 5) BRIEF DESCRIPTION OF CONTRACT | Repair / Renovation of Special Security Unit (SSU) |
| 6) FORUM THAT APPROVED THE SCHEME | NA |
| 7) TENDER ESTIMATED VALUE | 15.0 Million |
| 8) ENGINEER'S ESTIMATE
(For civil works only) | NA |
| 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) | 90 Days |
| 10) TENDER OPENED ON (DATE & TIME) | 13-05-2014 office hrs daily |
| 11) NUMBER OF TENDER DOCUMENTS SOLD
(Attach list of buyers) | 03 |
| 12) NUMBER OF BIDS RECEIVED | 03 |
| 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS | 03 |
| 14) BID EVALUATION REPORT
(Enclose a copy) | copy enclosed |
| 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER | M/S WN Builders and Developers KDA Scheme |
| 16) CONTRACT AWARD PRICE | 14,545,304/- |
| 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1 st , 2 nd , 3 rd EVALUATION BID). | 14,545,304/-
14,749,553/-
14,800,553/- |

- 18) METHOD OF PROCUREMENT USED : - (Tick one)
- | | | |
|---|--------------------------|-----------------|
| a) SINGLE STAGE – ONE ENVELOPE PROCEDURE *** | <input type="checkbox"/> | Domestic/ Local |
| b) SINGLE STAGE – TWO ENVELOPE PROCEDURE | <input type="checkbox"/> | |
| c) TWO STAGE BIDDING PROCEDURE | <input type="checkbox"/> | |
| d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE | <input type="checkbox"/> | |

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

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

Yes	
No	

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

Yes	The News, Sindh express, jeejal and Express(26-04-2014)
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 checked="" type="checkbox"/>	No	<input 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 checked="" type="checkbox"/>	No	<input 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	***

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

Yes	
No	***

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

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

Yes	
No	

Signature & Official Stamp of
Authorized Officer

Assistant Inspector General of Police
Security,
Sindh, Karachi

FOR OFFICE USE ONLY



OFFICE OF THE
ASSISTANT INSPECTOR GENERAL OF POLICE,
SINDH, KARACHI



Tel: 021-99243864 Fax: 021-99243865
email: ssu@ssupolice.gos.pk

No. AIGP/SSU / 1955 / 2014, Date: 02-06-2014

To,


M/s WN Builders & Developers,
Suite # S-1, Fahad Square, Sec 15-C,
Gulzare Hijri, K.D.A. Scheme -33,
Karachi.

Subject: - WORK ORDER FOR THE REPAIR / RENOVATION OF SPECIAL SECURITY UNIT (SSU) SINDH, KARACHI

Please refer to this office agreement for the Repair / Renovation of SSU.

2- You are requested to please undertake this work immediately for Rs. 14,545,304/- on the conditions noted below: -

- I. Working place, nature and quality of works will only be intimated by the Sub-Engineer of CPO, Sindh, Karachi
- II. Payment will be made after verification of firm and measurement of repair / renovation works by the sub-engineer, CPO, Sindh, Karachi
- III. Capture of photographs for starting and completion of repair / renovation works.
- IV. The work should be started / executed strictly as per terms and conditions of P.W within the period as per agreement.
- V. If the work is not completed within the specified period, 3% penalty will be charged.


Lt (R) Maqsood Ahmed) T, PSP
Assistant Inspector General of Police,
Security
Sindh, Karachi.

Copy to:


1. The worthy IGP Sindh, Karachi
2. The DIGP / Finance Sindh, Karachi
3. Accountant SSU
4. Master File

BID EVALUATION REPORT

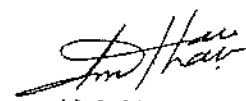
1. Name of Procuring Agency: Sindh Police
2. Tender Reference No: INF-KRY No.1440/14
3. Tender Description/Name of work/item: Repair / Renovation of SSU
4. Method of Procurement: One Envelop Process
5. Tender Published: The News (26-04-2014), Sindh Express (26-04-2014), Jeejal (26-04-2014)
6. Total Bid documents Sold; 03
7. Total Bids Received: 03
8. Technical Bid Opening date: (if applicable) N/A
9. No. of Bid technically qualified (if applicable): N/A
10. Bid(s) Rejected: Nil
11. Financial Bid Opening date: 13-05-2014
12. Bid Evaluation Report:

S.No	Name of Firm	Repair 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	WN Builders and Developers	14,545,304	1 st lowest	15.0 M	Meet Departmental Specification	Recommended for Placement of Order
2	M.I. Engineering Concern	14,749,553	2 nd lowest		Meet Departmental Specification But Not Lowest	Not Recommended
3	Faisal Enterprises	14,800,553	3 rd lowest		N/A	Not Recommended


Chairman

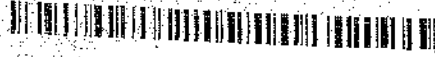

 (Irshad Ahmed Sohail), SP
 Vice Principal,
 SBB, EPTC, Razakabad,
 Karachi

Member

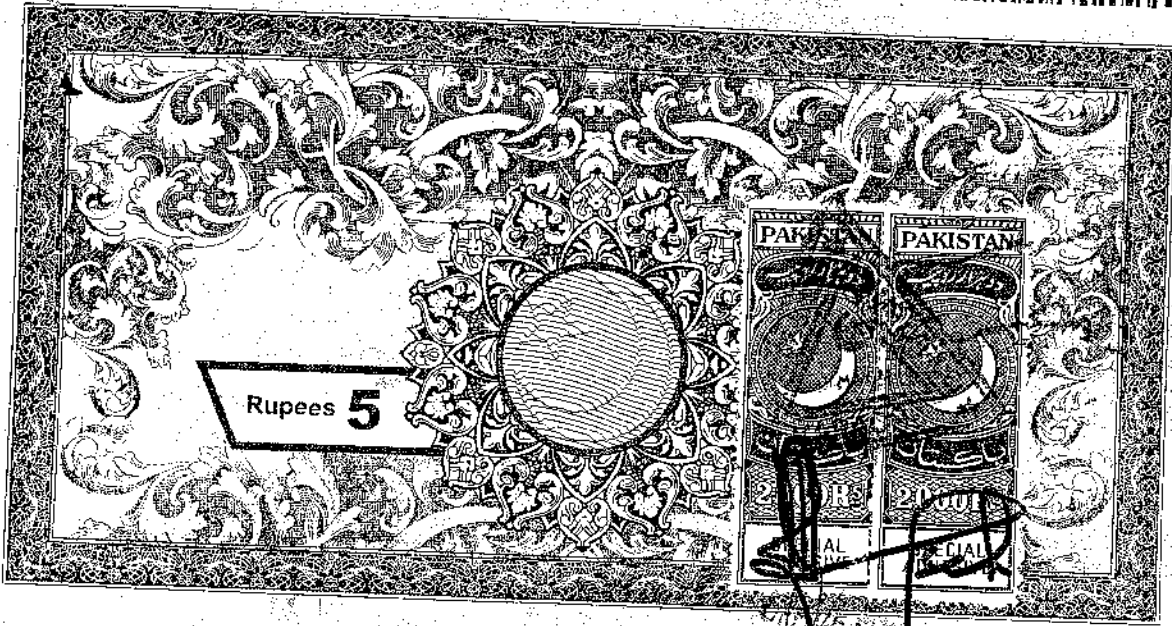

 Abdul Imran
 Deputy Superintendent of Police,
 Special Security Unit,
 Karachi.

Member


 Mohammad Yaqoob
 Deputy Superintendent of Police,
 Security II,
 Karachi.



2114



Rupees 5

INSPECTOR GENERAL OF POLICE
Stamp Office, City Court
Karachi

AAMIR ALI STAMP VENDOR
Licence No. 48, Seat No. ., City Court Karachi.

S. No. **127726**..... DATE

ISSUED TO WITH ADDRESS **22 MAY 2014 AGREEMENT**

THROUGH WITH ADDRESS

PURPOSE **MALIK SHER AFSAR ADVOCATE**

VALUE RS. **00-2014** (ATTESTED) **ADVOCATE** Special Security Unit (SSU) Sindh, Karachi this day 02-

Stamp Vendor **00-2014** between the Assistant Inspector General of Police / Security, Sindh, Karachi on behalf of the Government of Sindh hereinafter referred to as the party of the first and M/S WN Builders and Developers suite No. S10, Fahad Square, Sector 15C Gulzare Hijri KDA Scheme No. 33 Karachi, hereafter referred as the party of the project (Special Security unit Hassan Square Karachi)


Whereas in consideration of the stipulation hereafter contain, the AIGP / Security on behalf of the Inspector General of Police Sindh, Karachi, invited sealed tenders for the repair / renovation of the Special Security Unit PHQ Hassan Square Karachi and M/S WN Builders and Developers suite No. S10, Fahad Square, Sector 15C Gulzare Hijri KDA Scheme No. 33 Karachi have taken the said tender and offered the lowest rates


Now therefore, this agreement witness as under:-

Name of works	Amount
Repair / Renovation of Special Security Unit (SSU) Sindh, Karachi	Rs. 14,545,304/-

1. No compensation shall be allowed for any delay cost in starting of the work
2. All works should be done in accordance with the specification has been mentioned in non schedule items for finished items work
3. The items and quantities, in the tender should not be treated as final it could be changed according to the site requirements and condition.
4. The running payment of work should be allowed against the supply of materials and subject.
5. No premium shall be allowed on Non Schedule items.


6. No separate payment for carriage of material shall be paid.
7. All material required shall be made procured and brought at site by contractor at his own cost from approved source.
8. No payment of extra items shall be made unless written order in given to contractor for execution and approved by the competent authority.
9. Income Tax shall be deducted from the bills on the value of work done and paid as per latest orders of competent authority
10. The completion time of this work is 90 days only, from the date of signed of this agreement.
11. In case of loss of the material / machinery & other equipments for repair / renovation brought by contractor, this unit will not be responsible.
12. The competent authority is authorized to demolish the un-satisfactory work done by the contractor and no payment will be made in this regard.
13. Contractor will be responsible for the curing of the water for all finishing masonry work minimum 07 days and will arrange any shortage of water himself.


AIGP / Security Sindh
On behalf of IGP, Sindh


On behalf of
M/s WN Builders & Developers
Suite No. S10, Fahad Square, Sector 15C
Gulzare Hijri KDA Scheme No. 33 Karachi

Witnesses:

1) 

2) 



WN BUILDERS & DEVELOPERS

Contractor & General Item Suppliers

Date : _____

To,
The AIGP / Security,
Sindh, Karachi

Subject: **1ST R.A BILL FOR THE REPAIR / RENOVATION OF SSU BARRACK FOR 1000 PERSONNEL AND 03 CHECK POSTS**

S.No	Description	Qty	Rate	Unit	Amount
1	Wiring for light of fan point with 1/1 12 (31029) PVC insulated wire in 20mm insulated channel patti fancy piano type switch 15 AMP china make including holder etc complete	300	925	each	277,500
2	Providing and fixing panel board double shutter to accommodate heavy duty circuit breaker bus bars including painting with enameled paint and for other similar jobs on surface.	25	1745	P.SFT	43,636
3	Providing circuit breaker 6 AMPS to 36 AMPS D.P. including fixing on a prepared board and necessary connection.	40	1450	each	58,000
4	Providing circuit breaker 60 AMPS triple Pole.	8	20365	each	162,920
5	Providing and lying Electric wiring for main with 2-7/0.44 PVC wire in 1 1/2 " dia PVC pipe with PVC special fitted on walls or roof surface as required etc complete.	600	205	P.RFT	123,000
6	Providing and lying Electric wiring for main with 2-7/0.36 PVC wire in 1 1/2 " dia PVC pipe with PVC special fitted on walls or roof surface as required etc complete.	800	185	P.RFT	148,000
7	Supplying and fixing energy saver (Cover) approved quality. 24 watt	300	629	each	188,700
8	supplying and fixing Ceiling Fans 65sweep approved quality	60	3104	each	186,240

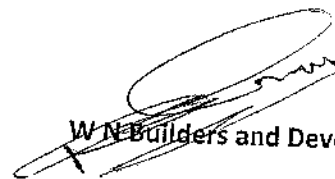


WN BUILDERS & DEVELOPERS

Contractor & General Item Suppliers

Date : _____

9	Providing and fixing UPVC pipe 4" dia including cutting making jointing with switch pest with special quality including all cost of labor as directed by Sub-Engineer	300	407	P.RFT	122,181
10	Providing and fixing UPVC pipe 6" dia including cutting making jointing with switch pest with special quality including all cost of labor as directed by Sub-Engineer	200	727	P.RFT	145,453
11	Providing and fixing UPVC pipe 3/4" dia including cutting making jointing with switch pest with special quality including all cost of labor as directed by Sub-Engineer	300	55	P.RFT	16,500
12	Providing and fixing UPVC pipe 1" dia including cutting making jointing with switch pest with special quality including all cost of labor as directed by Sub-Engineer	600	300	P.RFT	180,000
13	Providing and fixing UPVC floor trap approved quality	20	1164	each	23,272
14	Providing and fixing UPVC gate valve 1" dia	10	776	each	7,757
15	Providing and fixing UPVC gate valve 3/4" dia	15	679	each	10,182
16	Providing and fixing CP dabble bib coke approved quality	20	2040	each	40,800
17	Providing and fixing CP stop coke approved quality	35	1165	each	40,775
18	Providing and fixing Commode including flash tank	20	11639	each	232,780
19	Providing and fixing wash bison with pedestal	30	3395	each	101,850
	Total				2,109,546


W N Builders and Developers



WN BUILDERS & DEVELOPERS

Contractor & General Item Suppliers

Date : _____

To,
The AIGP / Security,
Sindh, Karachi

Subject: 2nd R.A BILL FOR THE REPAIR / RENOVATION OF SSU BARRACK FOR 1000 PERSONNEL AND 03 CHECK POSTS

S.No	Description	Qty	Rate	Unit	Amount
1	Providing and fixing colour creat to wall surface to provide durable curst and aesthetics having thickness upto 3/4" with specified colour having water fire and temite resistance (upto 20' -o height)	6200	53	P.SFT	330,663
2	CC Toping 2" thick chemical treatment and over roof including bitchument coating	13582	53	P.SFT	724,366
3	Providing and fixing door shatter thick commercial, play wood (2 Ply) on both sides / including hold fasts, hinges iron tower blots, handles and cleats with cord and one mortise lock chow kats. Making and fixing frames for door.	212	921	P.SFT	195,295
4	Providing and fixing Aluminum windows including 5mm Glass approved quality	450	1183	P.SFT	532,358
5	Scarping the old distemper preparing of matt finish color the surface and supplying of specified make and color as desired by Sub-Engineer	18942	34	P.SFT	642,873
6	Scarping the old distemper preparing of Distemper color the surface and supplying of specified make and color as desired by Sub-Engineer	6800	15	P.SFT	98,908
7	Scarping the old distemper preparing of weather sheet color the surface and supplying of specified make and color as desired by Sub-Engineer	24770	33	P.SFT	816,651

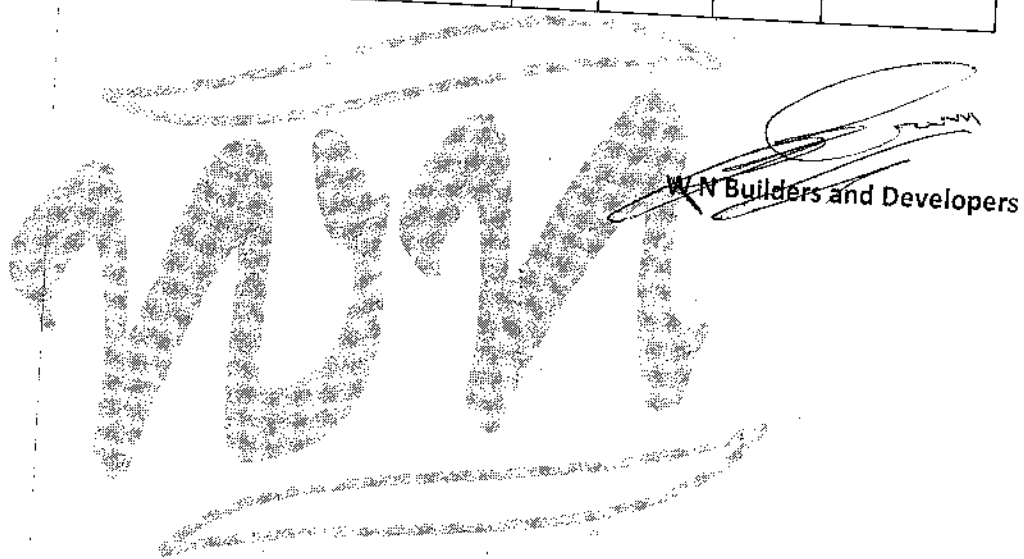


W N BUILDERS & DEVELOPERS

Contractor & General Item Suppliers

Date : _____

8	Providing and fixing kitchen cabinets and lasani sheet boxes	50	2036	P.SFT	101,817
9	providing and fixing marble top kitchen including sink	34	776	P.SFT	26,375
10	Preparing surface after scarping to door and windows and types including three cots as desired by Sub-Engineer	500	24	P.SFT	12,121
	Total				3,481,427





WN BUILDERS & DEVELOPERS

Contractor & General Item Suppliers

Date : _____

To,
The AIGP / Security,
Sindh, Karachi

Subject: **3rd R.A BILL FOR THE REPAIR / RENOVATION OF SSU BARRACK FOR 1000 PERSONNEL AND 03 CHECK POSTS**

S.No	Description	Qty	Rate	Unit	Amount
1	Cement concrete brick or stone bellat 1:5:10 Ratio under floor	8000	106	P.CFT	848,000
2	P/L 1:3:6. Cement concrete solid Block masonry set in 1:6 cement sand mortar in plinth and wall including raking out joints and curing et. complete.	9000	116	P.CFT	1,047,262
3	Cement Plaster 1:6 ratio 3/4 thick & finishing including curing and labor charges	27000	29	P.SFT	785,446
4	Providing and Laying over roof CC Topping 2" thick and under floor	13000	107	P.SFT	1,386,652
5	split tiles 1/4" thick matt glazed or double glazed joint in white cement and laid over 1:2 grey cement sand mortar 3/4" thick including finishing complete (Flooring and Facing)	3200	184	P.SFT	589,570




WN BUILDERS & DEVELOPERS

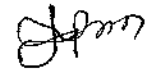
Contractor & General Item Suppliers

Date : _____

6	Making of check posts excavation 9'x9' depth 1.5" under foundation cement concret 1.4.8 RCC Foundation and wall check post size 8x8 height 9' including RCC slab fabrication 4xcenter to center cement plaster internal and external floor of CC topping above the roof block messonary wall roof of T angle iron door heavy duty MS sheet including 1'x1' bullet proof glass 2 nos. and coloring and painting	3	415579	Each	1,246,737
7	Supplying and fixing Cupboard block messonary wall including cement plaster precast RCC slabe and lasani sheet shutter including labour charges	645	1261	P.SFT	813,083
8	Providing and laying tiles matt Glazed or floor 16"x16" facing in required color and pattern of specification jointed in white cement and pigment over a base of 1.2. Grey cement mortar 3/4" thick including washing and filling of joints with slurry of white cement and pigment in desired shape with finishing cleaning and cost of wax polish etc completed including cutting tiles to proper profile.	3900	242	P.SFT	2,157,554
9	Providing chamber 15x15 (inside dimension *24" deep for house meter with 6" thick CC 1.4.8 in foundation 1/2" thick cement plaster 1.3 C.M to all inside wall surface and to top 1" thick CC 1.4.8 in flooring complete with hinged CI cover.	15	5335	each	80,026
	Total				8,954,331



WN Builders and Developers

Summary Repair / Renovation of SSU PHQ Hassan Square, Karachi		
Schedule Book Document		
S.No	Name of Works	Estimated Cost
1	Barrack for 1000 Personnel	14,000,000
2	03 Check Posts	1,000,000
	Total Estimated Cost	15,000,000




Sub-Engineer

Chairman




(Irshad Ahmed Sohail), SP
Vice Principal,
SBB, EPTC, Razakabad,
Karachi

Member



Abdul Imran
Deputy Superintendent of Police,
Special Security Unit,
Karachi.

Member



Mohammad Yaqoob
Deputy Superintendent of Police,
Security II,
Karachi.

Repair / Renovation of SSU Residential Barrack for 1000 Personnel and 600 Check Posts

Rough Cost Estimate


S.No	Description	Qty	Rate	Unit	Amount
1	Cement concrete brick or stone bellat 1.5.10 Ratio under floor	8000	110	P.CFT	880,000
2	P/L 1.3.6. Cement concrete solid Block masonry set in 1.6 cement sand mortar in plinth and wall including raking out joints and curing et, complete.	9000	120	P.CFT	1,080,000
3	Cement Plaster 1.6 ratio ¾ thick & finishing including curing and labor charges	27000	30	P.SFT	810,000
4	Providing and Laying over roof CC Topping 2" thick and under floor	13000	110	P.SFT	1,430,000
5	spilit tiles 1/4" thick matt glazed or dounle glazed joint in white cement and laid over 1:2 grey cement sand mortar 3/4" thick including finishing complete (Flooring and Facing)	3200	190	P.SFT	608,000
6	Providing and fixing colour creat to wall surface to provide durable curst and aesthetics having thickness upto 3/4" with specified colour having water fire and temite resistance (upto 20' -o height)	6200	55	P.SFT	341,000
7	CC Topping 2" thick chemical treatment and over roof including bitchument coating	13582	55	P.SFT	747,010
8	Providing and fixing door shatter thick commercial, play wood (2 Ply) on both sides / including hold fasts, hinges iron tower blots, handles and cleats with cord and one mortise lock chow kats. Making and fixing frames for door.	212	950	P.SFT	201,400
9	Making of check posts excavation 9'x9' depth 1.5" under foundation cement concret 1.4.8 RCC Foundation and wall check post size 8x8 height 9' including RCC slab fabrication 4xcenter to center cement plaster internal and external floor of CC topping above the roof block messonary wall roof of T angle iron door heavy duty MS sheet including 1'x1' bullet proof glass 2 nos. and coloring and painting	3	428571	Each	1,285,713
10	Providing and fixing Aluminum windows including 5mm Glass approved quality	450	1220	P.SFT	549,000
11	Scarping the old distemper preparing of matt finish color the surface and supplying of specified make and color as desired by Sub-Engineer	18942	35	P.SFT	662,970
12	Scarping the old distemper preparing of Distemper color the surface and supplying of specified make and color as desired by Sub-Engineer	6800	15	P.SFT	102,000
13	Scarping the old distemper preparing of weather sheet color the surface and supplying of specified make and color as desired by Sub-Engineer	24770	34	P.SFT	842,180
14	Supplying and fixing Cupboard block messonary wall including cement plaster precast RCC slabe and lasani sheet shutter including labour charges	645	1300	P.SFT	838,500

[Handwritten Signature]

15	Providing and fixing kitchen cabinets and lasani sheet boxes	50	2100	P.SFT	105,000
16	Providing and laying tiles matt Glazed or floor 16"x16" facing in required color and pattern of specification jointed in white cement and pigment over a base of 1.2. Grey cement mortar ¾ thick including washing and filling of joints with slurry of white cement and pigment in desired shape with finishing cleaning and cost of wax polish etc completed including cutting tiles to proper profile.	8900	250	P.SFT	2,225,000
17	providing and fixing marble top kitchen including sink	34	800	P.SFT	27,200
18	Preparing surface after scarping to door and windows and types including three cots as desired by Sub-Engineer	500	25	P.SFT	12,500
19	Providing and fixing UPVC pipe 4" dia including cutting making jointing with switch pest with special quality including all cost of labor as directed by Sub-Engineer	300	420	P.RFT	126,000
20	Providing and fixing UPVC pipe 6" dia including cutting making jointing with switch pest with special quality including all cost of labor as directed by Sub-Engineer	200	750	P.RFT	150,000
21	Providing and fixing UPVC pipe 3/4" dia including cutting making jointing with switch pest with special quality including all cost of labor as directed by Sub-Engineer	300	65	P.RFT	19,500
22	Providing and fixing UPVC pipe 1" dia including cutting making jointing with switch pest with special quality including all cost of labor as directed by Sub-Engineer	600	300	P.RFT	180,000
23	Providing and fixing UPVC floor trap approved quality	20	1200	each	24,000
24	Providing and fixing UPVC gate valve 1" dia	10	800	each	8,000
25	Providing and fixing UPVC gate valve 3/4" dia	15	700	each	10,500
26	Providing and fixing CP dabble bib coke approved quality	20	2100	each	42,000
27	Providing and fixing CP stop coke approved quality	35	1200	each	42,000
28	Providing and fixing Commode including flash tank	20	12000	each	240,000
29	Providing and fixing wash bison with pedestal	30	3500	each	105,000
30	Providing chamber 15x15 (inside dimension *24" deep for house meter with 6" thick CC 1.4.8 in foundation ½ thick cement plaster 1.3 C.M to all inside wall surface and to top 1" thick CC 1.4.8 in flooring complete with hinged CI cover.	15	5500	each	82,500
31	Wiring for light of fan point with 1/1 12 (31029) PVC insulated wire in 20mm insulated channel patti fancy piano type switch 15 AMP china make including holder etc complete.	300	950	each	285,000
32	Providing and fixing panel board double shutter to accommodate heavy duty circuit breaker bus bars including painting with enameled paint and for other similar jobs on surface.	25	1800	P.SFT	45,000

John

33	Providing circuit breaker 6 AMPS to 36 AMPS D.P. including fixing on a prepared board and necessary connection.	40	1500	each	60,000
34	Providing circuit breaker 60 AMPS triple Pole.	8	21000	each	168,000
35	Providing and lying Electric wiring for main with 2-7/0.44 PVC wire in 1 1/2" dia PVC pipe with PVC special fitted on walls or roof surface as required etc complete.	600	210	P.RFT	126,000
36	Providing and lying Electric wiring for main with 2-7/0.36 PVC wire in 1 1/2" dia PVC pipe with PVC special fitted on walls or roof surface as required etc complete.	800	190	P.RFT	152,000
37	Supplying and fixing energy saver (Cover) approved quality. 24 watt	300	650	each	195,000
38	supplying and fixing Ceiling Fans 65sweep approved quality	60	3200	each	192,000
Total Amount in Rs.					14,999,973



 Sub-Engineer

BID EVALUATION REPORT


1. Name of Procuring Agency: Sindh Police
2. Tender Reference No: INF-KRY No.1440/14
3. Tender Description/Name of work/item: Repair / Renovation of SSU
4. Method of Procurement: One Envelop Process
5. Tender Published: The News (26-04-2014), Sindh Express (26-04-2014), Jeejal (26-04-2014)
6. Total Bid documents Sold; 03
7. Total Bids Received: 03
8. Technical Bid Opening date: (if applicable) N/A
9. No. of Bid technically qualified (if applicable): N/A
10. Bid(s) Rejected: Nil
11. Financial Bid Opening date: 13-05-2014
12. Bid Evaluation Report:

S.No	Name of Firm	Repair 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	WN Builders and Developers	14,545,304	1 st lowest	15.0 M	Meet Departmental Specification	Recommended for Placement of Order
2	M.I. Engineering Concern	14,749,553	2 nd lowest		Meet Departmental Specification But Not Lowest	Not Recommended
3	Faisal Enterprises	14,800,553	3 rd lowest		N/A	Not Recommended

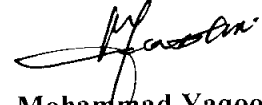
Chairman


(Irshad Ahmed Sohail), SP
Vice Principal,
SBB, EPTC, Razakabad,
Karachi

Member


Abdul Imran
Deputy Superintendent of Police,
Special Security Unit,
Karachi.

Member


Mohammad Yaqoob
Deputy Superintendent of Police,
Security II,
Karachi.

BIDDER QUALIFICATION REPORT

Bidders qualification report of the participating firms against the Tender Notice dated 25-04-2014 (INF-KRY No.1440/14) for the repair / renovation of Special Security Unit (SSU) Sindh, Karachi. The following firms participated in response to this office Tender Notice.

S.No.	Name of the Companies
1	WN Builders and Developers
2	M.I. Engineering Concern
3	Faisal Enterprises

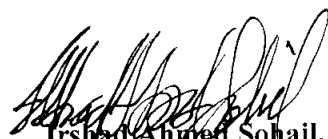
The following firms were declared qualified by the evaluation committee for the opening of bids according to evaluation criteria details are as under:-

Repair / Renovation of Special Security Unit (SSU) Sindh, Karachi							
S#	Name of Firm	Documentation (Marks-300)	Support Capability (Marks-100)	Financial Capability (Marks-200)	Relevant Experience (Marks-100)	Total Marks (Marks-700)	Pass / Fail
1	WN Builders and Developers	250	70	180	90	590	Pass
2	M.I. Engineering Concern	245	65	172	80	562	Pass
3	Faisal Enterprises	245	65	172	80	562	Pass

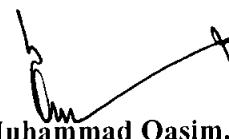
Formula for calculating marks: Minimum passing marks are 80% i.e. 560 marks out of 700 marks

Bids are accepted from the above participating firms which qualify the qualification criteria as mentioned above.


Chairman


Irshad Ahmed Sohail, SP
Vice Principal SBB, EPTC,
Razakkabad, Karachi

Member


Malik Muhammad Qasim, DSP
Special Security Unit, (SSU)
Sindh, Karachi

Member


Asim Bhutto, DSP
SBB, EPTC,
Razakkabad, Karachi

**COMPARISON OF FINANCIAL BIDS FOR THE REPAIR / RENOVATION OF
SPECIAL SECURITY UNIT (SSU) SINDHI, KARACHI**

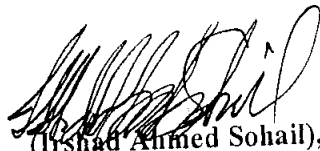
The meeting started under the chairmanship of the Vice Principal SBB, EPTC, Razakabad, Karachi. The committee members evaluated the financial proposals offered by the participating firms for the repair of SSU.

Comparison Statement of financial bids offered by the firms is as follow:


S.No.	Name of Firm	Repair Cost offered by the Bidder	Ranking in terms of cost
1	WN Builders and Developers	14,545,304	1 st lowest
2	M.I. Engineering Concern	14,749,553	2nd lowest
3	Faisal Enterprises	14,800,553	3 rd lowest

The lowest rates of M/S WN Builders and Developers has been approved and hereby proposed to issue work order. This approval is subject to provision of original registration with engineering council within 24 Hours.

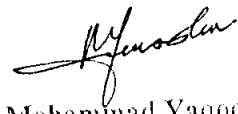
Chairman


(Irshad Ahmed Sohail), SP
Vice Principal,
SBB, EPTC, Razakabad,
Karachi

Member


Abdul Imran
Deputy Superintendant of Police,
Special Security Unit,
Karachi.

Member


Mohammad Yaqoob
Deputy Superintendant of Police,
Security II,
Karachi

MINUTES OF THE BID COMMITTEE MEETING HELD ON 13-05-2014 AT 1400 HOURS CHAIRED BY VICE PRINCIPAL SBB, EPTC, RAZAKABAD, KARACHI TO OPEN TENDER FOR THE REPAIR / RENOVATION OF SPECIAL SECURITY UNIT (SSU) SINDH DURING FINANCIAL YEAR 2013-14.

The following nominated members for opening the sealed envelopes of Tenders for the Repair / Renovation of Special Security Unit (SSU) Sindh,

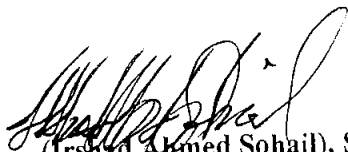
1. Mr. Irshad Ahmed, Vice Principal SBB, EPTC, Razakkabad (Chairman)
2. Mr. Abdul Imran Khan, DSP / SSU (Member)
3. Mr. Muhammad Yaqoob, DSP / Security II (Member)

2/- Meeting started under the Chairmanship of Vice Principal SBB, EPTC, Razakabad, Karachi and all the participants were briefed that Sealed Envelopes of all the firms will be opened which are participating in Tender for the Repair / Renovation of Special Security Unit (SSU) Sindh, Karachi. The following firms participated in the process of the same and their sealed tender envelopes were opened by the aforesaid Committee Members:-


S.No.	Name of the Companies	Offer Rupees
1	WN Builders and Developers	14,545,304
2	M.I. Engineering Concern	14,749,553
3	Faisal Enterprises	14,800,553

The lowest rates of M/S WN Builders and Developers has been approved and hereby proposed to issue work order. This approval is subject to provision of registration with engineering council within 24 Hours.

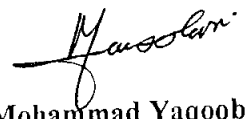
Chairman


(Irshad Ahmed Sohail), SP
Vice Principal,
SBB, EPTC, Razakabad,
Karachi

Member


Abdul Imran
Deputy Superintendent of Police,
Special Security Unit,
Karachi.

Member



Mohammad Yaqoob
Deputy Superintendent of Police,
Security II,
Karachi.

Summary Repair / Renovation of SSU PHQ Hassan Square, Karachi		
Schedule Book Document		
S.No	Name of Works	Estimated Cost
1	Barrack for 1000 Personnel	14,000,000
2	03 Check Posts	1,000,000
	Total Estimated Cost	15,000,000




Sub-Engineer

Chairman




(Irshad Ahmed Sohail), SP
Vice Principal,
SBB, EPTC, Razakabad,
Karachi

Member



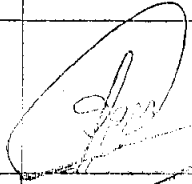
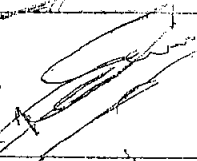
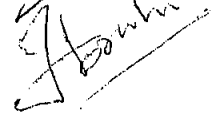
Abdul Imran
Deputy Superintendent of Police,
Special Security Unit,
Karachi.

Member



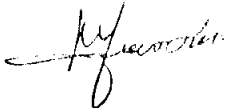


Mohammad Yaqoob
Deputy Superintendent of Police,
Security II,
Karachi.

PARTICIPANTS OF BID COMMITTEE ATTENDANCE ON 13-05-2014
FOR THE REPAIR / RENOVATION OF SPECIAL SECURITY UNIT
(SSU) SINDH, KARACHI

S.No.	Name of Firm	Name of Participant	Cell No.	Sign
1	Faisal Enterprises	Faisal		
2	WN Builders and Developers	Madeamul Hagan	0321 / 923635	
3	M.I. Engineering Concern	Muhammad Iqbal	03002291578	

**BID COMMITTEE ATTENDANCE ON 13-05-2014 FOR THE REPAIR /
RENOVATION OF SPECIAL SECURITY UNIT (SSU) SINDH,
KARACHI**

Irshad Ahmed Sohail, SP Vice Principal SBB, EPTC, Razakkabad	(Chairman)	
Abdul Imran Khan, DSP / SSU	(Member)	
Muhammad Yaqoob, DSP / Security II	(Member)	



OFFICE OF THE
ASSISTANT INSPECTOR GENERAL OF POLICE,
SINDH, KARACHI

Tel: 021-99243864 Fax: 021-99243865

email: ssu@ssupolice.gos.pk

No. AIGP/SSU/ 1732/2014, Date: 12-05-2014



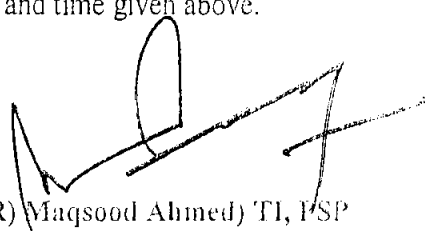
To,

1. Mr. Irshad Ahmed, Vice Principal SBB, EPTC, Razakkabad (Chairman)
2. Mr. Abdul Imran Khan, DSP / SSU (Member)
3. Mr. Muhammad Yaqoob, DSP / Security II (Member)

SUBJECT: TENDER MEETING OF BID COMMITTEE FOR THE REPAIR / RENOVATION OF SPECIAL SECURITY UNIT (SSU) SINDH KARACHI.

It is to inform you that Bid Committee for the Repair / Renovation of Special Security Unit (SSU) Sindh, Karachi will be opened by the Bid Committee on 13-05-2014 at 1400 hours in the Conference Room, Special Security Unit (SSU) Hassan Square Karachi.

Kindly attend the subject meeting on the date and time given above.


Lt (R) Maqsood Ahmed) TI, P/SP
AIGP / Security,
For Inspector General of Police,
Sindh Karachi.

Copy forwarded to all concerned



OFFICE OF THE
ASSISTANT INSPECTOR GENERAL OF POLICE,
SINDH, KARACHI

Tel: 021-99243864 Fax: 021-99243865
email: ssu@ssupolice.gos.pk



No. AIGP/SSU/1731/2014, Date: 12-05-2014

ORDER

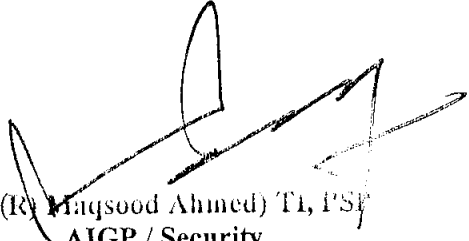
With the approval of the competent authority, the following Committees are hereby constituted for the Repair of Special Security Unit (SSU) Sindh, Karachi.

Bidding Committee

1. Mr. Irshad Ahmed, Vice Principal SBB, EPTC, Razakkabad (Chairman)
2. Mr. Abdul Imran Khan, DSP / SSU (Member)
3. Mr. Muhammad Yaqoob, DSP / Security II (Member)

Inspection and Evaluation Committee

1. Mr. Irshad Ahmed, Vice Principal SBB, EPTC, Razakkabad (Chairman)
2. Mr. Malik Muhammad Qasim, DSP / SSU (Member)
3. Mr. Asim Bhutto, DSP / SBB, EPTC, Razakkabad (Member)


Lt (R) Maqsood Ahmed) TL, PSP
AIGP / Security,
For Inspector General of Police,
Sindh Karachi.

Copy to:

1. All concerned
2. Master file



**OFFICE OF THE
ASSISTANT INSPECTOR GENERAL OF POLICE,
SECURITY SINDH, KARACHI**

Tel: 021-99243864 Fax: 021-99243865
email: ssu.sindh@gmail.com



M/S M.I Engineering concern

Tender Enquiry No 02

**TENDER FOR REPAIR / RENOVATION OF SPECIAL SECURITY UNIT (SSU)
SINDH, KARACHI**

Due Date: 13-05-2014

Date of time of Opening: 22-05-2014 at 14:00 hours

- 1- Name of Firm with full address and phone No. MI Engineering concern
Marejid Chaba Shop No 11,33/D, Khasang, Karachi.
- 2- Cost of work: 14,749,553/2 % above / below from estimate cost.
- 3- Name of Bank, amount of Astmeji Bank (300,000/-)
Earnest Money, No of 2
Pay Order and date: PO 2913348 13-05-2014
- 4- Full Name of Bidder: Muhammad Ibrahim
- 5- Address and Phone No. of Bidder: 03002291578

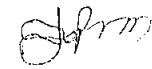
Ibrahim

Signature and Stamp of Proprietor

[Signature]

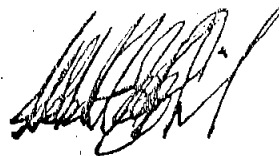
Signature and Stamp

Summary Repair / Renovation of SSUHassan Square, Karachi			
Schedule Book Document			
S.No	Name of Works	Estimated Cost	Offered Price
1	Barrack for 1000 Personnel	14,000,000	13,794,553
2	03 Check Posts	1,000,000	955,000
	Total Estimated Cost	15,000,000	14,749,553/-



Sub Engineer

M. Hassan



M.I. ENGINEERING CONCERN

MANUFACTURERS & GENERAL ORDER SUPPLIERS

Builder & Construction & Stationary Supplier

Mobile No. 0300-2291578, 0301,2310188

Ref: _____

The AIGPI Security,
Special Security Unit,
Sindh, Karachi

Date: _____

Subject: Repair Renovation of Special Security Unit, Karachi

With reference to tender published in the print media M.I Engineering Concern would like to participate in this tender.

It is therefore requested that tender documents may please be issued to our representative.

Thank you.

Handwritten signature

Handwritten signature

M.I Engineering Concern

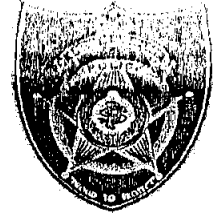
Handwritten signature

Masjid-e-Quba Shop # 11, 33/D, Korangi # 2, Karachi



**OFFICE OF THE
ASSISTANT INSPECTOR GENERAL OF POLICE,
SECURITY SINDH, KARACHI**

Tel: 021-99243864 Fax: 021-99243865
email: ssu.sindh@gmail.com



M/S Faisal Enterprises

Tender Enquiry No 08

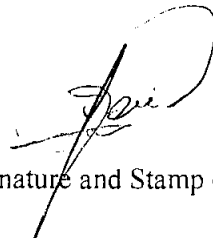
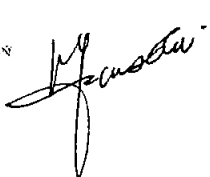

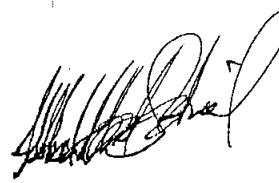
**TENDER FOR REPAIR / RENOVATION OF SPECIAL SECURITY UNIT (SSU)
SINDH, KARACHI**

Due Date: 13/05/2014

Date of time of Opening: 13/05/2014 2:PM

- 1- Name of Firm with full address and phone No. Faisal Enterprises
397/1, Federal "B" Area, Karachi
- 2- Cost of work: 14,800,553 % above / below from estimate cost.
- 3- Name of Bank, amount of Askari Bank
Earnest Money, No of 2.8
Pay Order and date: 2913350
- 4- Full Name of Bidder: Faisal
- 5- Address and Phone No. of Bidder: As Above

Signature and Stamp of Proprietor

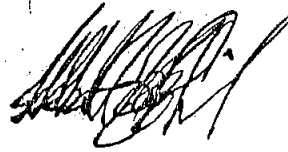
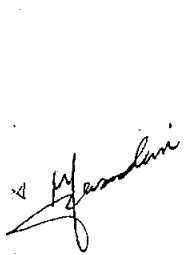
Summary Repair / Renovation of SSUHassan Square, Karachi

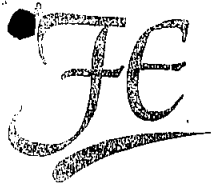
Schedule Book Document

S.No	Name of Works	Estimated Cost	Offered Price
1	Barrack for 1000 Personnel	14,000,000	13,824,553
2	03 Check Posts	1,000,000	976,000
	Total Estimated Cost	15,000,000	14,800,553



Sub Engineer





Faisal Enterprises

Contractor & General Item Suppliers

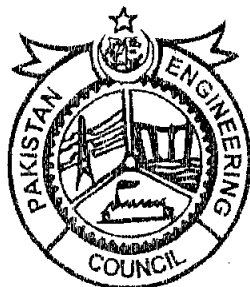
Date: _____

TO WHOM IT MAY CONCERN

It is submitted that we have found an ad in the news paper regarding repair renovation of special security unit. Please provide us tender document so that we may attend this tender

Thanking you in anticipation

Faisal Enterprises



Serial No. 292721
PEC-11

PAKISTAN ENGINEERING COUNCIL

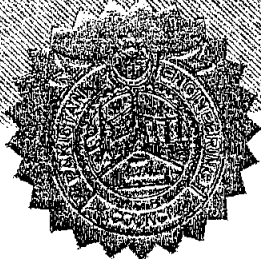
License No. 36823 Category: C6 Validity: 31st December, 2014

LICENCE OF PAKISTANI CONSTRUCTOR/OPERATOR

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

This is to certify that M/s **WN BUILDERS AND DEVELOPERS** (Licensee), with its registered office at **SUIT # S-10 FAHAD SQUARE SECTOR-15C GULZAR-E-HIJRI KDA SCHEME-33 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: May 6, 2014
(Karachi)



[Signature]

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. Any information, document or paper submitted by him/they is found incorrect or forged.

GOVERNMENT OF PAKISTAN
REVENUE DIVISION
CENTRAL BOARD OF REVENUE

NATIONAL TAX NUMBER CERTIFICATE

(Issued under section 20 of the Finance Act, 1999)

National Tax Number (NTN) 2708742-5

Name: MADEEM ABDUL HAQUE

Address: W/M BUILDERS & DEVELOPERS
SUITS-10 FAHAD SQUARE SECTOR 15-C
GULZAR-E-HIVRI KDA SCH-33
KARACHI

Status/Nature: Business Individual

NIC/Firm Reg./Company Inc. Number: (New NIC: 4220132951945)

This certificate shall be prominently displayed at a conspicuous place of the premises in which business or work for gain is carried on. It is also required to be indicated on the signboard wherever it is affixed.

Date of Issue 27/07/2006

Chairman



OFFICE OF THE
ASSISTANT INSPECTOR GENERAL OF POLICE,
SECURITY SINDH, KARACHI

Tel: 021-99243864 Fax: 021-99243865
email: ssu.sindh@gmail.com



M/S WN Builders & Developers

Tender Enquiry No 01

TENDER FOR REPAIR / RENOVATION OF SPECIAL SECURITY UNIT (SSU)
SINDH, KARACHI

Due Date: 13-05-2014

Date of time of Opening: 23-05-2014 at 14:00 Noon

- 1- Name of Firm with full address and phone No. WN Builders & Developers Suit # Fakad Square Scheme 33 KHI 0321/92363 SB
- 2- Cost of work: Rs 14,545,304 % above / below from estimate cost.
- 3- Name of Bank, amount of Habib Metropolitan Bank (300000/2)
Earnest Money, No of 2%
- Pay Order and date: HMBPO 07525106 13-5-2014
- 4- Full Name of Bidder: Nadeem ul Haq
- 5- Address and Phone No. of Bidder: as above 0321/92363 SB


Signature and Stamp of Proprietor

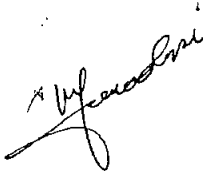
Handwritten signatures and notes at the bottom of the page, including 'Mr. Javed Ali' and 'Mr. Haq'.

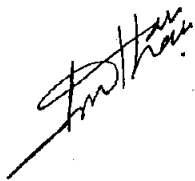
Summary Repair / Renovation of SSUHassan Square, Karachi

Schedule Book Document

S.No	Name of Works	Estimated Cost	Offered Price
1	Barrack for 1000 Personnel	14,000,000	13,600,304
2	03 Check Posts	1,000,000	945,000
	Total Estimated Cost	15,000,000	14,545,304


Sub Engineer









WN BUILDERS & DEVELOPERS
Contractor & General Item Suppliers


Date : _____

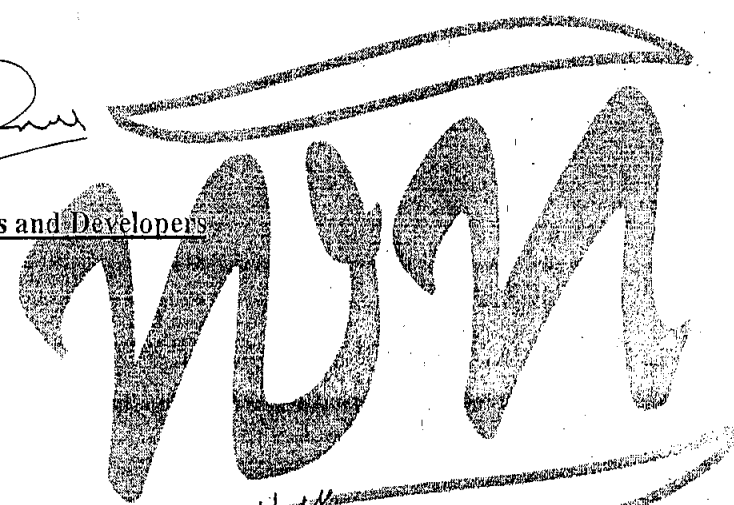
To,
The concerned

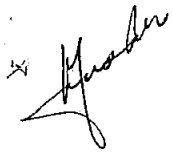
Tender Documents

Sir, we would like to buy tender document for the repair of SSU. Please allow us to participate in the same.

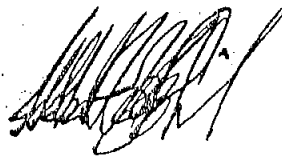
Thank you.



WN Builders and Developers










 Gulshan Chowrangi Branch
 Demand Deposits

W.N BUILDERS & DEVELOPERS
 SUIT#S-10 FAHAD SQUARE SECTOR 15C GULZAR
 -E-HIJRI K.D.A SCH 33

Gulshan Chowrangi Branch
 Demand Deposits
 6-1-37-20311-714-127958
 Pak Rupee
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1	Jul 13	B/F Balance.....		143,168.00
2	Jul 13	Cash Withdrawal Thru DBCard# 351840,REF: 46318,TID:60101401,#7 67 13:49:50 GCH-20311-127958 hPOS	20,000.00	123,168.00
4	Jul 13	Cash Withdrawal Thru DBCard# 351840,REF: 1848,TID:60105301,#76 8 14:39:55 GCH-20311-127958 hPOS	50,000.00	73,168.00
6	Jul 13	ATM Withdrawal FROM 060114, Jul 6 2013 2:11PM #351840	20,000.00	53,168.00
8	Jul 13	ATM Withdrawal FROM 990201, Jul 7 2013 3:30PM #351840	20,000.00	33,168.00
15	Jul 13	ATM Withdrawal FROM 060114, Jul 15 2013 3:38PM #351840	10,000.00	23,168.00
23	Jul 13	ATM Withdrawal FROM 060137, Jul 23 2013 2:16PM #351840	10,000.00	13,168.00
20	Sep 13	Outward Chq#10017301 Cleared From SINDH BANK LIMITED	500,000.00	513,168.00
23	Sep 13	Switch Withdrawal POWER-HOUSE-UP MORE KA:ACHI PAK:PK ,ST:661000,DT:0921,Ti me:200054,RN:32642166 1000 [Valued: 21 Sep 13]	20,015.00	493,153.00
24	Sep 13	ATM Withdrawal FROM 060114, Sep 24 2013 3:13PM #351840	20,000.00	473,153.00

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W.N BUILDERS & DEVELOPERS
 SUIT#S-10 FAHAD SQUARE SECTOR 15C GULZAR
 -E-HIJRI K.D.A SCH 33

Gulshan Chowrangi Branch
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			473,153.00
			423,153.00
24 Sep 13	B/F Balance.....	50,000.00	
25 Sep 13	Cash Withdrawal Thru DBCard# 351840,REF: 47636,TID:60101401,#7 78 14:34:44 GCH-20311-127958 hPOS		
		60.00	423,093.00
27 Sep 13	WHT U/S231-A On Cash Withdrawal	300.00	422,793.00
27 Sep 13	WHT U/S231-A On CWD Chq# 66038608.DT(27/09/2013)		402,793.00
27 Sep 13	ATM Withdrawal FROM 060114, Sep 27 2013 3:08PM #351840	20,000.00	
27 Sep 13	Cheque 66038608 encashed (Dt. 26-Sep-2013).	100,000.00	302,793.00
1 Oct 13	Cash Withdrawal Thru DBCard# 351840,REF: 6916,TID:60209301,#78 0 12:41:46 GCH-20311-127958 hPOS	30,000.00	
1 Oct 13	Transfer by Ch. # 66038609(Dt. 01/10/2013)	100,000.00	177,793.00
7 Oct 13	Switch Withdrawal DIB HASSAN CHAMBER ATM:2 KARACHI:PK ,ST:845547,DT:1006,Ti me:181629,RN:32791884 554	15,015.00	162,778.00
8 Oct 13	ATM Withdrawal FROM 060114, Oct 8 2013 12:50PM #351840	5,000.00	152,778.00

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W.N BUILDERS & DEVELOPERS
 SUIT#S-10 FAHAD SQUARE SECTOR 15C GULZAR
 -E-HIJRI K.D.A SCH 33

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8 Oct 13	B/F Balance.....		152,778.00
14 Oct 13	Outward Chq#10379455 Cleared From SINDH BANK LIMITED	400,000.00	552,778.00
14 Oct 13	WHT U/S231-A On CWD Chq# 66038610 DT(14/10/2013)	300.00	552,478.00
14 Oct 13	Cheque 66038610 encashed (Dt. 14-Oct-2013).	100,000.00	452,478.00
21 Oct 13	Switch Withdrawal NAZIMABAD, KARACHI:KARACHI:PK ,ST:020981,DT:1019,Ti me:164448,RN:32921902 0981,Seri [Valued: 19 Oct 13]	20,015.00	432,463.00
24 Oct 13	Transfer by Ch. # 66038611(Dt. 24-Oct-2013)	300,000.00	132,463.00
1 Nov 13	ATM Withdrawal FROM 060114, Nov 1 2013 2:55PM #351840	20,000.00	112,463.00
4 Nov 13	Cash Withdrawal Thru DBCard# 351840,REF: 48258,TID:60101401,#7 91 14:00:57	20,000.00	
4 Nov 13	Switch Withdrawal BANK AL HABIB:PK ,ST:672096,DT:1103,Ti me:151916,RN:11031519 9470,Serial:408/8239 W	20,015.00	72,448.00

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W.N BUILDERS & DEVELOPERS
 SUIT#S-10 FAHAD SQUARE SECTOR 15C GULZAR
 -E-HIJRI K.D.A SCH 33

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4 Nov 13	B/F Balance.....		72,448.00
5 Nov 13	Outward Chq#10465130 Cleared From SINDH BANK LIMITED	470,644.00	543,092.00
5 Nov 13	Transfer by Ch. # 66038612(Dt. 05-Nov-2013)	400,000.00	143,092.00
11 Nov 13	Cash Withdrawal Thru DBCard# 351840,REF: 48425,TID:60101401,#7 92 15:47:37 GCH-20311-127958 hPOS	50,000.00	93,092.00
16 Nov 13	ATM Withdrawal FROM 060114, Nov 16 2013 1:53PM #351840	10,000.00	83,092.00
19 Nov 13	Outward Chq#4883024 Cleared From NATIONAL BANK OF PAKISTAN	221,132.00	304,224.00
20 Nov 13	Transfer by Ch. # 66038613(Dt. 20/11/2013)	190,000.00	114,224.00
21 Nov 13	ATM Withdrawal FROM 060114, Nov 20 2013 10:51PM #351840	10,000.00	104,224.00
19 Dec 13	Cash Withdrawal Thru DBCard# 351840,REF: 48994,TID:60101401,#7 98 14:06:05 GCH-20311-127958 hPOS	50,000.00	54,224.00
30 Dec 13	ATM Withdrawal FROM 060114, Dec 30 2013 2:19PM #351840	20,000.00	34,224.00
23 Apr 14	Outward Chq#11011453 Cleared From SINDH BANK LIMITED	279,894.00	314,118.00

Kindly bring your original Computerized National Identity Card (CNIC) to enable us to update our records as required by new regulations. For opening HMB Basic Account, please visit the branch at your earliest convenience.

*** Concluded ***

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Habib Bank Limited
Karachi Chowringhi Branch, Karachi.



