



SAHARA TAMIRAAT
Engineers & Contractors

CORPORATE PROFILE

CONTACT INFO:

74/Z, Block 7/8, Ground Floor, B.M.C.H.S
Shaheed-e-Millat Road , Karachi
TEL:+92(21)-36199990-99 FAX: 021-43427417
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1. **BACKGROUND**

Sahara Tamiraat is the leading organization in construction established in 1984 and successfully completed various different types of civil works like construction of Roads networks, water supply networks, road & highway projects of Government and Private Sectors. Sahara Tamiraat is well equipped with technically sound & highly experienced engineers, architects & MEP engineers and having efficient construction machineries and survey equipment, etc. Most of the infrastructure works has been done in Karachi City and deployed very well experienced construction teams of Sahara Tamiraat like to provide Water Supply Schemes including distributions lines, Construction of Roads in different towns, Construction of Culverts in different locations of Karachi and also building works including Apartments & Bungalows, etc.

Engineers, qualified staff and highly efficient machineries are the main strength of Sahara Tamiraat, for achieving goals in challenging atmosphere in construction field. Low cost construction with effective management and thorough supervision of work are the additional aspects of Sahara Tamiraat. Various projects have been successfully completed and commissioned before the deadlines.

Sahara Tamiraat has been contributing majorly in the development of our beautiful home land since its establishment.

It is a proprietorship firm running under the supervision of Syed Arshad Iqbal, Chief Executive.



2. IDENTIFICATION OF THE FIRM

1. NAME OF FIRM	<u>SAHARA TAMIRAAT</u>
2. BUSINESS TYPE	<u>ENGINEERS & CONTRACTORS</u>
3. PROPRIETOR'S NAME	<u>SYED ARSHAD IQBAL</u>
4. CHIEF EXECUTIVE	<u>SYED ARSHAD IQBAL</u>
5. HEAD OFFICE ADDRESS	<u>A-204, BLOCK 13, GULISTAN-E-JAUHAR, KARACHI</u>
6. BRANCH OFFICE ADDRESS	<u>74/Z,Block-7/8,Ground Floor,B.M.C.H.S, Shaheed-e-Millat, Road, KARACHI</u>
7. CONTACT INFORMATION	
1. TELEPHONE OFFICE	+92(21)34327411, +92(21)34662490-91 ,
2. FACSIMILE	+92(21)34662490
3. EMAIL ADDRESS	info@saharatamiraat.com
4. WEBSITE	www.saharatamiraat.com



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(RUPEES ONE HUNDRED ONLY)

MUHAMMAD PAISAL KIYAN STAMP VENDOR
License No. 124, Shop No. S-7, Maymar Tower
Quinnah-e-Maymar Karachi

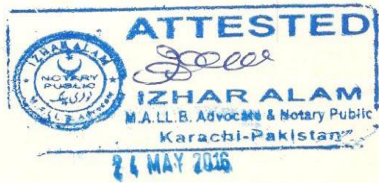
S. NO. 136635
DATE 21 MAY 2016
ISSUED TO WITH ADDRESS Muhammad Yaqoob
THROUGH WITH ADDRESS Advocate
PURPOSE PROPRIETORSHIP CERTIFICATE
NOT FOR USED BANK GUARANTY/INVOICE
VENDOR NOT RESPONSIBLE ANY FAKE DOCUMENTATION

PROPRIETORSHIP CERTIFICATE

This is to certify that M/s. Sahara Tamiraat is a sole Proprietorship concern having its Head Office at A-204, Block-13, Gulistan-e-Jauhar, Karachi & its Branch Office at E-02, Block-1, near Al-Hamd Marriage Lawn, Gulistan-e-Jauhar, Karachi. Mr. Syed Arshad Iqbal is the Sole Proprietor of this Firm. The said firm is registered with Pakistan Engineering Council with License No.01443. National Tax Number (NTN) # 2451940-5 has been allotted by Federal Board of Revenue, Revenue Division, Govt. of Pakistan.

All the investments, assets, properties, taxes, accounts, profit & loss of M/s. Sahara Tamiraat are belonging to its Sole Proprietor Mr. Syed Arshad Iqbal. He is solely and fully responsible for all above.

The information give above are true and correct to the best of our knowledge and belief and nothing has been concealed or mis-declared.



(Signature)
Syed Arshad Iqbal
Sole Proprietor
M/s. Sahara Tamiraat
NICOP # 422019-818916-1



Our Slogan

“Converting dreams into reality”

Our Vision

“Striving for a better Globe”

Our Mission

We are providing value-added construction services to our customers by creating a successful partnership with them throughout the construction process. We believe in on time, on budget, and with high-quality standards. We developed an effective management that stresses productivity, perpetual development of the organization, and instilling work ethics in all personnel.



Mr. Syed Arshad Iqbal S/o Syed Iqbal Hussain was born in Karachi in 1969. He got his early education from Government Dehli School and completed his Higher Education Certificate (HSC) and Bachelor in Commerce (B.Com.) from Government Premier College Karachi.

After completing his Bachelor degree in Commerce, he had been working as a “Working Public Relation Officer” in “National Development Finance Corporation (NDFC)” for two years.

His father Mr. Syed Iqbal Hussain had been running his construction business for many years and after his demise, he took over the charge as a Proprietor of Sahara Tamiraat. He is now the Chief Executive of the Company and running Sahara Tamiraat effectively. He made Sahara Tamiraat well equipped with latest machineries like Excavator, loader, tractor, welding plants, vehicles etc.

*More than 350 nos. of employees are being worked on different positions in Sahara Tamiraat. The monthly payment against salaries of Employees is **Rs. 40 Lac Pakistani Rupees.***

Many ongoing projects are in progress like “Providing, Laying and Jointing of MS 36” dia Water Supply Pipeline from Pipri Filter Plant to Dumlottee Inspection Bungalow”, Construction of Culvert in North Nazimabad Town, Construction of School Building at North Naziamabad Town, Construction of Commercial Building at PECHS Society, Karachi. The work orders of different projects are attached with the company profile.

He has life time memberships in Accacia Golf Club & North Nazimabad Resident Committee in Technical Department.s



“Sahara Tamiraat has been playing its vital role in the development of our beloved homeland for many years. Our qualified & experienced Engineers have been working diligently for their company day and night and made many difficult tasks to its completion satisfactorily.

With our powerful energetic manpower and efficient machineries, we achieved so many land marks in short span of time. We believe in quality, durability and creativity in our constructional works and follow the desired pattern mentioned in standard and specification.

I concluded here that Sahara Tamiraat is the best office for providing constructional services in low costs with effective management and supervision”.



“SAHARA TAMIRAAT IS THE WELL REPUTED ORGANIZATION, EQUIPPED WITH HIGHLY QUALIFIED & EXPERIENCED ENGINEERS & STAFF INCLUDING EFFICIENT MACHINERIES TO ACHIEVE ANY CIVIL & MECHANICAL CONSTRUCTION TASKS BEFORE SPECIFIED COMPLETION DATES.

WE BELIEVE IN EFFECTIVE MANAGEMENT AND THOROUGH SUPERVISION THROUGHOUT THE CONSTRUCTION PERIOD OF THE PROJECTS. OUR STRENGTH IS BASED ON TECHNIQUES, STRATEGIES, AND LOW COST CONSTRUCTION WITH DURABILITY, EFFECTIVE MANAGEMENT, PROPER SUPERVISION & EFFICIENT EQUIPMENTS & MACHINERIES.

IT IS THE BEST PLACE FOR THE JUNIOR ENGINEERS TO LEARN AND WORK WITH OUR HIGHLY EXPERIENCED PROFESSIONALS FOR GROOMING THEIR SKILLS AND STRENGTHENING THEIR TECHNIQUES TO ACHIEVE THE COMPLICATED TASKS WITH EASE”



“Our company’s strongest trait is commitment. We are committed to our clients & our team members. It is a quality that all the best teams and their members must possess.

We demand excellence, deliver our promises and continuously search for new and better ways to provide the best solutions for our customers.

We have hands-on management philosophy, keen team players and pride ourselves on quality works, workmanship and the timely completion of the projects depending on the nature and duration of the contracts. We have vast amount of experiences and capable of handling wide diversity.

As a good Contractor, we serve the needs of the people, and are blissful to be a part of building a better globe.”



We have been performing as a main contractor in construction field since 1987. We have completed many prestigious projects of its time as follows:

- *Building (Residential & Commercial)*
- *Infrastructure Works,*
- *Water Supply & Sewerage Network,*
- *Storm Water Drainage,*
- *Conduits,*
- *Box Culverts,*
- *Waste Water Treatment Plants, Water Treatment Plants, Pumping Stations, Reverse Osmosis and*
- *Steel Structures etc.*

We have highly qualified and experienced professionals in the firm who are readily available at any time to perform their activities including designing and execution of the works.

The projects from initiation phase till closing phase have been under effective management and supervision of our efficient manpower and machineries is the corner stone of the firm.

We are willing to perform and show our skills and expertise in the mentioned area of work and ready to deliver the services with prestige.

Regards,

Executive Engineer
Sahara

Tamiraat



LIST OF EMPLOYEES

The major strength of Sahara Tamiraat is entirely based on our employees i.e. the Engineers and Qualified Staff. Our team consists of Technical and General Staff.

TECHNICAL STAFF

<i>S. No.</i>	<i>Name</i>	<i>Designation</i>	<i>Qualification</i>	<i>Working Experience</i>
1	Engineer Arif Baig	Principal Engineer	B.E, P.E.	More than 25 years' experience in designing and construction
2	Engineer Kamran Hassan	Project Manager	B.Sc/B.E	More than 17 years' experience in designing & construction
3	Engineer M. Ali Khan	Project Director	M.Engg. B.E. P.E.	More than 11 years' experience in construction
4	Rtd. Major Syed Qamar Ali Jaffri	Project Coordinator	MCILT(UK)	More than 8 years' Experience
5	Engineer Khurshid Naqvi	Chief Engineer	B.Engg. P.E.	More than 35 years' experience in construction
6	Engineer Shabbir Hussain	Deputy Project Manager	M.Engg. (in progress), B.E. R.E	More than 4 years' experience in construction
7	Engineer Naved Ahmed	Project Manager	B.S. Engg.	More than 2 years' experience in construction
8	Engineer Hassan Jamil	Site Manager	M.Engg., B.S(SSUET)	More than 3 years' experience in construction
9	Engineer Waqas Ahmed	Planning Engineer	B.S. Engg.	More than 2 years' experience in construction
10	Muhammad Azeem Siddiqui	Manager Services IT	B.S. (SSUET), MCSE, MCITP CCNA, CWNA	More than 13 years' experience in IT
11	Danish Riasat Hussain	Supervisor	D.A.E. Civil	More than 6 years' experience in construction
12	Syed Bilal Javed	Supervisor	D.A.E. Civil	More than 6 years' experience in construction
13	Umair Amjad	Chief Surveyor	D.A.E. Civil	More than 12 years' experience in construction
14	Muhammad Tauheed	Surveyor	D.A.E. Civil	More than 10 years' experience in construction



LIST OF EMPLOYEES

GENERAL STAFF

<i>S. No.</i>	<i>Name</i>	<i>Designation</i>
1	SYED RAIZ HUSSAIN	ADMIN & FINANCE
2	ZEESHAN AMJAD	MANAGER
3	MEER ABBAS ALI ABDI	ACCOUNTS & ADMIN OFFICER
4	YASIR IQBAL	SUPERVISOR
5	SAFDAR ASIF	ASSTT: SURVEYOR
6	NUSRAT KHAN	SURVEYOR HELPER
7	ABDUL WAHAB	SOLAR OPERATOR
8	ZAREEN KHAN	KOBELCO OPERATOR
9	ARAB KHAN	EX-200 OPERATOR
10	MAQSOOD	SOLAR HELPER
11	BURHAN	KOBELCO HELPER
12	AKRAM	EX-200 HELPER
13	KHALIL	TRACTOR DRIVER
14	HIJAAB	WATCHMAN (DAY)
15	MANSOOR	WATCHMAN
16	MEER ASIF ALI	(NIGHT) STORE
17	ALI GOHAR	KEEPER
18	SHABBIR	SITE OFFICE PEON
19	DAUD	SITE OFFICE TEA BOY
20	ASIF YAQOOB	MECHANIC
21	ALLAH RAKKHA	MECHANIC HELPER
		OFFICE TEA BOY
		WATCHMAN

**LIST OF EMPLOYEES****QUALIFIED WELDERS**

S.No.	Name of Welder	Father's Name	CNIC No.
1	Hafeez ur Rehman	Muhammad Ahsan	37302-1377344-9
2	Muhammad Sardar	Gulzar Ahmed	31102-4046081-9
3	Muhammad Sufiyan	Muhammad Yousuf	31103-9594353-1
4	Nazakat Masih	Saleem Masih	32202-7136279-1
5	Imran	Nasir Iqbal	36102-5571880-5
6	Nazir Ahmed	Muhammad Ramzan	36101-2764678-1
7	Muhammad Ashraf	Muhammad Iqbal	36103-2095514-3
8	Saif Ullah	Sher Muhammad	31301-7906740-3

The details of our qualified welders will be furnished upon request.

QUALIFIED CONCRETE LINERS

Our Qualified Lining Teams are as follows:

- 1. SSS Contractors.*
- 2. Pacific Concrete Liners*

In our recent projects of MS pipelines, these aforementioned contractors are associated with us to perform concrete internal lining into the MS Pipe line 36" dia



LIST OF EMPLOYEES

ALLIANCE INSPECTION AND ENGINEERING SERVICES

For inspection of welded joints and nondestructive testing (NDT), Alliance Inspection and Engineering Services are associated with our company.

In our recent projects of MS pipelines, these aforementioned contractors are hired their services to perform concrete internal liners.

The company profile will be furnished upon request.

LABOURS:

More than 1000 labors (Skilled & unskilled) are the employees of Sahara Tamiraat.

For Sewerage System: 400 Labors

For Water Supply System: 300 Labors

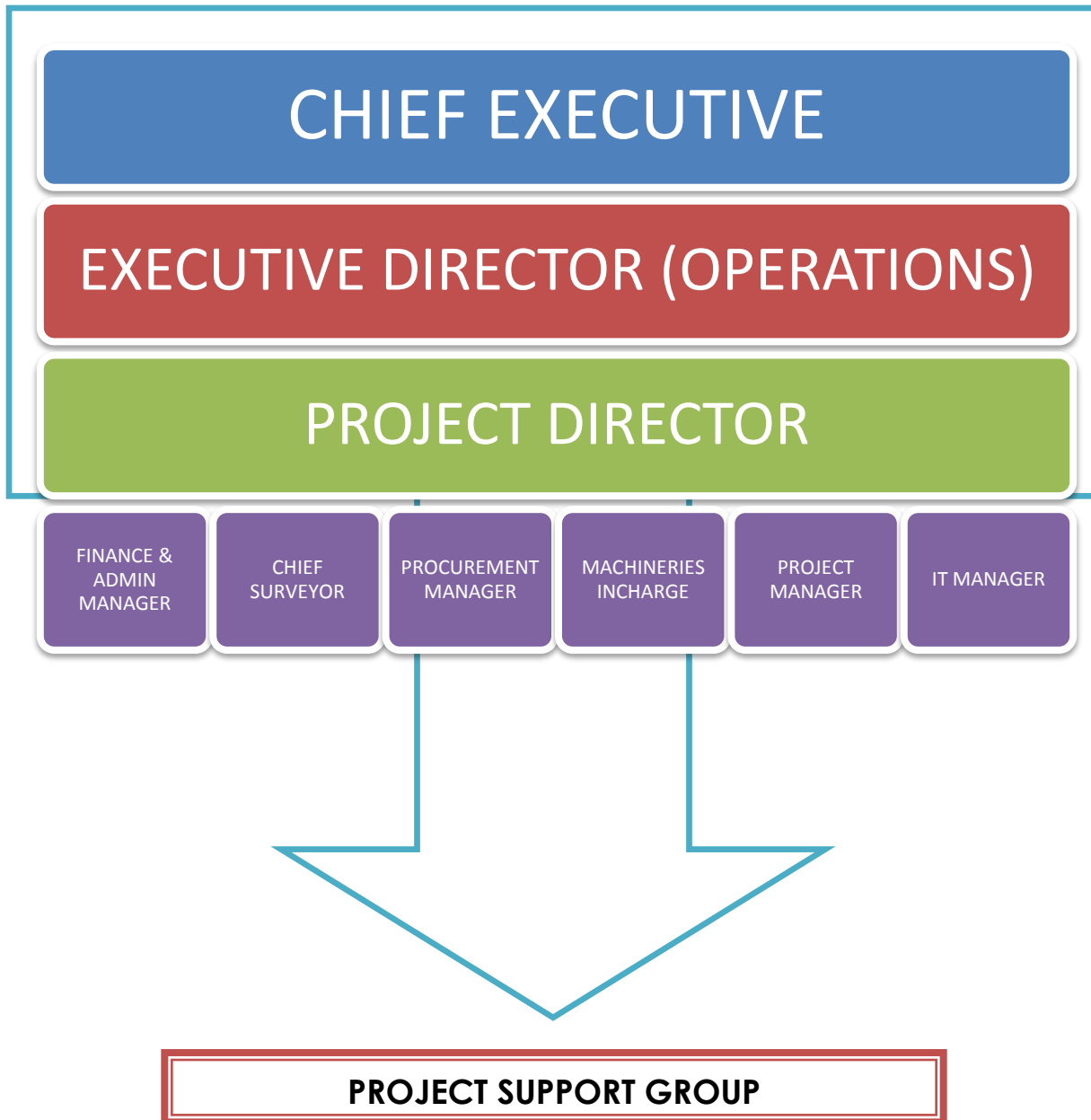
For Road Networks: 200 Labors

For other civil, mechanical and electrical works: 150 labors

Sahara Tamiraat is providing food stuff, residence, medical treatments and other necessities for living to all labors, free of cost.



HEAD OFFICE



**LIST OF MAJOR CONSTRUCTION PLANTS & EQUIPMENTS**

SR.NO	CONSTRUCTION PLANTS & EQUIPMENTS	NUMBERS OF MACHINERIES & EQUIPMENTS
1.	EARTH MOVING EQUIPMENT:	
	Dozer	4
	Wheel Loader	4
	Hydraulic Excavator	4
	Vibratory Compactor	3
2.	ROAD MAKING EQUIPMENT:	
	Roller	3
	Road Paver	4
	Asphalt Concrete Plant	3
3.	HAULING EQUIPMENT:	
	Tractors Trailors	5
	Trucks	4
	Tipper	4
4.	EQUIPMENTS FOR PILING/DIAPHRAGM WALLS, MARINE WORKS:	
	Piling Rigs	4
	Rotary, Piling Rigs/Crane Mounted Rotary Piling Rigs	3
	Piling Winch with Accessories	3
	Pile Hammer	4
	Boring Tools & Accessories for Piles of Different Diameters	4
	Diaphragm Wall Rigs	4
	Rectangular Grabs for Diaphragm Walls of Different Thickness	3
	Tripod Type Bored Piling Equipment	4
	Truck Mounted Direct Mud Circulation Type Bored Piling Rig	4
	Vibratory Hammer	4
	High Pressure Mud Pump	5
	Bentonite Mixing and Generating Unit	4
5.	FLOATING EQUIPMENTS FOR MARINE WORKS:	
	Jack up Platform	4
	Cutter Suction Dredger	3
	Grab Dredger	4
	Submersible Dock Barge	3
	Hydro clam Barge	3
	Multipurpose Hopper Barge	4

**LIST OF MAJOR CONSTRUCTION PLANTS & EQUIPMENTS**

<i>SR.NO</i>	<i>CONSTRUCTION PLANTS & EQUIPMENTS</i>	<i>NUMBERS OF MACHINERIES & EQUIPMENTS</i>
	Drilling & Blasting Pontoon	4
	Crane Barge	4
	Tug	4
	Hatch Barge/Deck Barge	3
	Dock Barge with Cement Batching Plant	4
	Lifting Assembling Barge	5
6	CONCRETING EQUIPMENT:	
	Batching Plants	5
	Mixers	4
	Concrete Pumps	4
	Transit Mixers	4
	Dumpers	5
	Concrete Placers	3
7	QUARRY EQUIPMENT:	
	Crushers	4
	Screening Plants	3
	Pneumatic	4
8	PNEUMATIC EQUIPMENT:	
	Rock Drills	5
	Compressors	4
	Pavement Breakers	4
9	SLIP FORM EQUIPMENT:	
	Slip form Jacks	4
	Hydraulic Pump	4
	Tapering Slip Form	3
10	LIFTING & HANDLING EQUIPMENT:	
	Cranes 01-10 Ton	4
	Cranes 11-20 Ton	3
	Cranes 21-50 Ton	4
	Cranes 51-75 Ton	4
	Cranes 76-100 Ton	3
	Cranes 101-150 Ton	4
	Tower Cranes	4
	Hoists/Winches	3
	Any other Heavy Lifting Tackles	

**LIST OF MAJOR CONSTRUCTION PLANTS & EQUIPMENTS**

SR.NO	CONSTRUCTION PLANTS & EQUIPMENTS	NUMBERS OF MACHINERIES & EQUIPMENTS
11	WELDING EQUIPMENTS :	
	Generators	5
	Transformers	5
	Rectifiers	4
	Submerged Arc Welding Unit	4
	Automatic Welding Set	4
12	FACILITIES FOR SHOP FABRICATION & TESTING :	
	Welding Machines	5
	Bending Machines	5
	Presses	4
	Planers/Shapers	4
	Milling Machines	4
	Drilling Machines	4
	Boring Machine	3
	Lathe Machines	3
	Cutting/Shearing/Slotting Machines	4
	Threading/Rivetting Machines	4
	Grinding Machines	4
	Forging & Smithy	4
	Material Holding Equipments	4
13	TESTING MACHINES:	
	X-ray Unit	4
	Gamma Ray Unit	4
	Ultrasonic Weld Testing Unit	4
	Dye Penetrant and Magnetic Particle Testing Unit	3
	Hardness Tester (Vicker's cum Brinell)	3
	Pendulun Impact Tester for Charry & Izod Test	4
	Hydraulic Press for Bend Test	4
	Hydraulic Pressure Testing Machine	4
14	EQUIPMENTS FOR LAYING OF CROSS COUNTRY PIPELINE :	
	Backhoe	3
	Side Boom	4
	Road Boring Machine	4
	Internal Line up Clamp	3
	External Line up Clamp	3
	Dozer	5

**LIST OF MAJOR CONSTRUCTION PLANTS & EQUIPMENTS**

<i>SR.NO</i>	<i>CONSTRUCTION PLANTS & EQUIPMENTS</i>	<i>NUMBERS OF MACHINERIES & EQUIPMENTS</i>
	Track-wheel Mounted Cranes	4
	Front end Wheel Loader Lowering Belts	4
	Diesel Welding Sets	5
	Compressor	5
	Truck	4
	Trailer	4
	Dumper	4
	Concrete Mixer	4
	Pipe Beveling Machine	3
	Test Pump	4
	Filling Pump	4
	Dewatering Pump	5
	Pressure Recorder	4
	Temperature Recorder	4
	Point Tester	3
	Dead Weight Tester	3
	Jack out Jig	3
	Coating Machine	4
	Holiday Detector	3
	X-ray Machine with Crawler	4
	Spud Barge	4
	Tug	4
	Barge	3
	Crane with Clamp Shell	3
	Diesel Power Generator	4
	Winch	4
	Submersible Dredging Pumps	4
	Track Drill	4
	Pipe Bending Machine	4
	Motor Boat	4
	Caravans	4
15	EQUIPMENTS FOR ELECTRICAL INSTALLATION:	
	Oil Filters	4
	Relay Testing Kits	4
	Hipot Kit	4
	Earth Testers	3
	Millimeters	3
	Tong Testers	4



LIST OF MAJOR CONSTRUCTION PLANTS & EQUIPMENTS

SR.NO	CONSTRUCTION PLANTS & EQUIPMENTS	NUMBERS OF MACHINERIES & EQUIPMENTS
1.	MISCELLANEOUS EQUIPMENTS:	
	Dewatering Pumps	5
	Compressors	5
	Blasting Gun	5
	Guniting Equipment	4
	Spray Gun	5
	Airless Spray Gun	4
	Theodolite	4
	Drilling Rig for Soil Investigation	4

**LIST OF VEHICLES**

SR.NO	VEHICLES	MODEL
1	<i>TOYOTA PRADO</i>	<i>2003</i>
2	<i>TOYOTA HILUX SURF</i>	<i>2004</i>
3	<i>MINI PAJERO</i>	<i>1995</i>
4	<i>SUZUKI PICK-UP</i>	<i>1999</i>
5	<i>SHEHZORE</i>	<i>2002</i>
6	<i>INDUS COROLLA</i>	<i>1996</i>
7	<i>TOYOTA COROLLA GLI</i>	<i>2003</i>
8	<i>TOYOTA ALTIS</i>	<i>2003</i>
9	<i>SUZUKI ALTO</i>	<i>2003</i>
10	<i>TOYOTA PRIMEO</i>	<i>2003</i>
11	<i>NISSAN SUNNY</i>	<i>2000</i>

**IN HAND PROJECTS**

S.NO	CONTRACT NAME	CLIENT	YEAR	CONTRACT VALUE (PKR)	STATUS
1	KE Feeder work for world Class Slaughter House at Dhabeji Grid Station	FML (Fauji Meat Limited)	2015	138.00 Millions	In Progress
2	Strengthening of Column From Ground Floor to 6th Floor Through Jacketing Method.	EFU General Insurance Ltd.	2016	4.2 Millions	In Progress
3	Strengthening of OHWT 7th Floor	EFU General Insurance Ltd.	2017	2.5 Millions	In Progress
4	Reconstruction of Existing Primary School/Secondary School at GBPS New Era Nazimabad No:02 Liaquatabad Karachi	Education Works Division –II, Government of Sindh	2017	18.349 Millions	In Progress
5	Emergent repairing of HEAVY WATER LEAKAGES on “PRCC” water pipe line on 33” DIA, 24” DIA,18” DIA and 12”DIA “PRCC” water pipe line near IMAM BARGHAHS of BLOCK-04,10 & 16 , Gulistan-e-Johar Division.	Karachi Water & Sewerage Board	2017	1.2 Million	In Progress
6	Renovation work at Karachi Gymkhana (Male Lobby Area, Dressing Room & Bathroom.	Karachi Gymkhana	2017-18	1.75 Million	In Progress
7	Renovation work at Karachi Gymkhana (Female Lobby Area, Dressing Room & Bathroom.	Karachi Gymkhana	2017-18	1.75 Million	In Progress

**IN HAND PROJECTS**

S.NO	CONTRACT NAME	CLIENT	YEAR	CONTRACT VALUE (PKR)	STATUS
8	Renovation work at Karachi Gymkhana (Cricketers D/Room (Home Team Side) Renovation work at Karachi Gymkhana (Lobby, washrooms side) Wooden wall framing.	Karachi Gymkhana	2017-18	3.4 Million	In Progress
9	Fabrication work for HANGZHOU JINJIANG GROUP (China) (Sanitation Services Co. Pakistan (Pvt) Ltd. Wall 2.0 mm thick M.S Sheet & Base 1.5 mm thick G.I Sheet solid waste container	HANGZHOU JINJIANG GROUP (China) (Sanitation Services Co. Pakistan (Pvt) Ltd.	2017-18	42 Million	In Progress
10	EPC Project for 24000bbls Storage Facility at Gawadar	Only One Energy (Pvt) Ltd.	2017-18	80 Million	In Progress
11	Improvement / Rehabilitation of sewerage & water supply system I/C repairing of leakages at UC-39, District west , KMC	Karachi Metropolitan Corporation Engineering Department	2017-18	107 Million	In Progress
12	Repair Renovation Of Police Headquarter Chowkandi & Police Facilitation Centre (PFC) Defense Karachi In The Current Financial Year 2017-2018	Office of the Commandant (SSU) Special Security Unit Sindh Police	2017-18	20 Million	In Progress



LIST OF OVERALL PROJECT COMPLETED

PROJECTS COMPLETED

Water Supply & Sewerage System Project

S.NO	CONTRACT NAME	CLIENT	YEAR	CONTRACT VALUE (PKR)	STATUS
01	Construction of Sewerage System at Coastal Street NO.02 & Left Side & Right Side for the Infrastructure Development Works of DHA PHASE-VIII Sector D- South.	Frontier Work Organization (FWO)	2013	4.558 Millions	Completed
02	Providing, Laying, jointing of 36" Dia M.S Pipeline from Pipri Filter Plant to Dumlottee Inspection Bunglow of KW&SB.	Karachi Water & Sewerage Board	2009	450 Millions	Completed
03	Replacement of 10" dia & 6" dia PE Water Line at Different Places in UC#01, SITE TOWN	Karachi Metropolitan Corporation	2012	4.9 Millions	Completed
04	Rehabilitation/Improvement of metalled road, CC road/paths & Improvement of Sewerage/water system in UC-07 & UC-08 Orangi Town Karachi.	Pakistan Public works department	2012	11.904 Millions	Completed
05	Rehabilitation/Construction of metalled road, CC road/paths and improvement of sewerage/water system in UC-06, & 09 Orangi Town Karachi	Pakistan Public works department	2012	5.49 Millions	Completed
06	Rehabilitation/Construction of Metalled Road, CC Road/Path & RCC Sewerage Pipeline in UC-01, 02, 03 & 04 Orangi Town, Karachi	Pakistan Public works department	2012	4.747 Millions	Completed
07	Construction of Metalled Road, RCC Drain Nallah/ Improvement of Sewerage & Water Supply System in Surjani Town Ship. Karachi	Pakistan Public works department	2012	9.616 Millions	Completed
08	Emergent Repair of Heavy Leakages on 48" & 66" dia PRCC Line from Hub Reservoir to Shamim Crush Plant Hub Dam Road	Karachi Water & Sewerage Board	2011	1.552 Millions	Completed
09	P/L of Bitumenous Road, Water Supply & Sewerage System in Sector-10, Landhi Town, Karachi	Pakistan Public works department	2011	17.477 Millions	Completed



LIST OF OVERALL PROJECT COMPLETED

S.NO	CONTRACT NAME	CLIENT	YEAR	CONTRACT VALUE (PKR)	STATUS
10	P/L 24" dia & 18" dia MS Pipe Water Lines at Kubahar Wara Road Mirza Adam Khan Road to Lea Market P/S & Making Interconnection from Main Source For the Improvement of water supply in Liyari Town (Water)	Karachi Water & Sewerage Board	2010	53.298 Millions	Completed
11	Replacement of 4" dia, 6" dia & 8" dia C.I /A.C Water Line By P/L 110mm, 160mm & 200mm P.E Pipe Water Line at Mominabad Road, Jhat Pat Market & Adjacent Areas for the Improvement Of Water Supply in Lyari Town	Karachi Water & Sewerage Board	2009	39.4 Millions	Completed
12	Replacement of 4" dia, 6" dia & 8" Water Distribution System by PE Pipe 315mm, 225mm, 160mm For the Improvement of Water Supply in KDA Scheme no. 1, Gulshan-e-Iqbal Town	Karachi Water & Sewerage Board	2008	11.10 Millions	Completed
13	Re-Location & Strengthening of 24" Dia Prestresses Pipe From Matric Board Office to Nazimabad No. 1 Through UnderPass	Karachi Water & Sewerage Board	2008	7.0 Millions	Completed
14	Rehabilitation of Water Supply System of Gulistan-e-Jauhar By Providing & Laying 33" dia, 24" dia PRCC Pipe from Caltex Petrol Pump to Kamran Chowrangi & Jauhar More & Strengthening of 18" Dia & 12" dia PCC Pipe in Various Blocks of Gulistan-e-Jauhar, Gulshan-e-Iqbal Town, Karachi	Karachi Water & Sewerage Board	2008	52.443 Millions	Completed



LIST OF OVERALL PROJECT COMPLETED

<i>S.NO</i>	<i>CONTRACT NAME</i>	<i>CLIENT</i>	<i>YEAR</i>	<i>CONTRACT VALUE (PKR)</i>	<i>STATUS</i>
15	Replacement of water pipe line & pumping unit at Jamshed town.	<i>Karachi Water & Sewerage Board</i>	2006	18.6 Millions	Completed
16	24" dia MS pipe line from sohrab goth to karimabad.	Karachi Water & Sewerage Board	2006	67 Million	Completed



LIST OF OVERALL PROJECT COMPLETED

PROJECTS COMPLETED

Structure Works

S.NO	CONTRACT NAME	CLIENT	YEAR	CONTRACT VALUE (PKR)	STATUS
01	Development of Annu Bhai Park/ Ground at Nazimabad No.4, Liaquatabad Town, Karachi. (PHASE-II)	Education Works Division-II, Works & Services Department Govt. of Sindh, Karachi	2013	15.410 Millions	Completed
02	Construction of Hockey Ground @ PSO Ground Nazimabad No. 02 Shifted to Annu Bhai Park Nazimabad No.04 Karachi.	Education Works Division-II, Works & Services Department Govt. of Sindh, Karachi	2012	19.054 Millions	Completed
03	Reconstruction of Eidgah Cricket Ground Nazimabad Karachi.	Education Works Division-II, Works & Services Department Govt. of Sindh, Karachi	2013	80.00 Million	Completed
04	Reconstruction of Existing Primary/ Secondary Schools of Liaquatabad Karachi @ GBPS New ERA Nazimabad No.02 Liaquatabad Town, Karachi	Education Works Division-II, Works & Services Department Govt. of Sindh, Karachi	2013	16.439 Millions	Completed
05	Repair/Renovation/Rehabilitation of Existing Primary/ Secondary School At GGPS Nazimabad NO.01 Liaquatabad Town, Karachi.	Education Works Division-II, Works & Services Department Govt. of Sindh, Karachi	2012	5.691 Millions	Completed
06	Construction of G+3 Commercial Building including Basement.	United Commercial	2013	40.04 Millions	Completed
07	Construction of Swimming Pool inside Gymnasium at North Karachi	Pakistan Public works department	2012	10.05 Millions	Completed
08	Construction of Metalled Road, RCC Drain Nallah/ Improvement of Sewerage & Water Supply System in Surjani Town Ship. Karachi	Pakistan Public works department	2012	9.616 Millions	Completed



LIST OF OVERALL PROJECT COMPLETED

09	Construction of Model Park in Block # 12, Near Markaz-e-Khailosaqafat, F.B. Area Distt, Karachi	Pakistan Public works department	2012	17.731 Millions	Completed
10	Construction of Boundary Wall & Allied Works of Government Girls College, Liaquatabad Town, Karachi	Pakistan Public works department	2011	24.975 Millions	Completed
11	Construction/Fabrication of Steel Pedestrian Bridge and CC Flooring at Liaquatabad Town, Karachi	Pakistan Public works department	2011	6.593 Millions	Completed
12	Construction of 3 cell Culvert at KBR North Nazimabad Town, Karachi	Karachi Metropolitan Corporation	2011	8.05 Millions	Completed
13	Construction of Block #2 (Ex-Appartments) G+3 Type-II, Askari V, Karachi	ARMY HOUSING	2010	21 Millions	Completed



LIST OF OVERALL PROJECT COMPLETED

PROJECTS COMPLETED

Pavement Works

S.NO	CONTRACT NAME	CLIENT	YEAR	CONTRACT VALUE (PKR)	STATUS
01	Rehabilitation/Improvement of metalled road and CC Footpath at UC-05, Liaquatabad Town Karachi	Pakistan Public works department	2012	11.67 Millions	Completed
02	Rehabilitation/Improvement of metalled road and CC Footpath at UC-03,04,& 05 Liaquatabad Town Karachi	Pakistan Public works department	2012	11.67 Millions	Completed
03	Rehabilitation/Construction of metalled road, CC road/paths and improvement of sewerage/water system in UC-07, & 08 Orangi Town Karachi	Pakistan Public works department	2012	11.904 Millions	Completed
04	Rehabilitation/Construction of metalled road, CC road/paths and improvement of sewerage/water system in UC-06, & 09 Orangi Town Karachi	Pakistan Public works department	2012	5.49 Millions	Completed
05	Rehabilitation/Construction of Metalled Road, CC Road/Path & RCC Sewerage Pipeline in UC-01, 02, 03 & 04 Orangi Town, Karachi	Pakistan Public works department	2012	4.747 Millions	Completed
06	Construction of Metalled Road, RCC Drain Nallah/ Improvement of Sewerage & Water Supply System in Surjani Town Ship. Karachi	Pakistan Public works department	2012	9.616 Millions	Completed
07	Construction/Rehabilitation of road from Shabbir Ahmed Usmani road to Model Park UC-8 Korangi Town Karachi.	Pakistan Public works department	2012	4.740 Millions	Completed



LIST OF OVERALL PROJECT COMPLETED

<i>S.NO</i>	<i>CONTRACT NAME</i>	<i>CLIENT</i>	<i>YEAR</i>	<i>CONTRACT VALUE (PKR)</i>	<i>STATUS</i>
08	Construction/Rehabilitation of road opposite Town office area UC-7 Korangi Town Karachi	Pakistan Public works department	2012	4.75 Millions	Completed
09	P/L of Bitumenous Road, Water Supply & Sewerage System in Sector-10, Landhi Town, Karachi	Pakistan Public works department	2011	17.477 Millions	Completed
10	Construction of 15'-0" Wide Service Road of C-5 At Taiser Town Scheme-45 M.D.A	Pakistan Public works department	2010	11.068 Millions	Completed
11	Construction of Road 200ft Wide 9th Avenue /Boulevard E&G (Part-I)	Lyari Development Authority	2009	28.91 Millions	Completed



OFFICE OF THE COMMANDANT
SPECIAL SECURITY UNIT SINDH POLICE

Tel: +9221-99244643 Fax: +9221-99243865/99244646

Web Site: www.ssusindhpolice.gos.pk

Email: generalbranchssu@gmail.com



No. COMDT/ SSU / GB / 1209 / 2018, Dated: 12- 03 -2018

M/s Sahara Tamiraat
E-02 Block-1,
Gulistan-e-Johar, Karachi.

WORK ORDER

Subject: **REPAIR RENOVATION OF POLICE HEADQUARTER CHOWKANDI & POLICE FACILITATION CENTRE (PFC) DEFENCE KARACHI IN THE CURRENT FINANCIAL YEAR 2017-18**

Please refer to this office contract agreement for the Repair Renovation of Police Headquarter Chowkandi & Police Facilitation Centre (PFC) as per financial bid opening Dated: 05-01-2018.

You are requested to please undertake this work immediately for the work of "Repair Renovation of Police Headquarter Chowkandi & Police Facilitation Centre (PFC) at earliest as per contract agreement signed by you against the total amount of **Rupees Twenty Million Five Hundred Forty Three Thousand Eighty Five Only (Rs. 20,543,085/-)** and the work should be completed in 90 days as per contract agreement.

(Lt (R) Ghulam Murtaza) PSP
Superintendent of Police,
Operations,
Special Security Unit (SSU),
Sindh Police, Karachi.

Copy to:

1. The Inspector General of Police, Sindh, Karachi.
2. The DIGP / Finance, Sindh, Karachi.
3. Asstt: Engineer, CPO Sindh, Karachi
4. Master File.

(GNBR / 3 / 04 / W.O / Bilal / 05-03-18)





**KARACHI METROPOLITAN CORPORATION,
ENGINEERING DEPARTMENT**

Office of the Chief Engineer(Zone-D), KMC Annexy Building
SBCA, Ground Floor, Behind Civic Center, Gulshan-e-iqbal Karachi
Phone: 021-99231341, Email: chiefengineer.zone.d@gmail.com

No. CE/Z-D/Engg Deptt/006/ 2018

Dated: 09/04/2018

To,

M /s Saharah Tamiraat
Government Contractors, Builders
& General Order Suppliers
E-02, Block-1 Near Al-Hamd Marriage
Lawn, Gulistan-e-Jauhar Karachi.

WORK ORDER

SUBJECT: **IMPROVEMENT / REHABILITATION OF SEWERAGE AND WATER
SUPPLY SYSTEM I/C REPAIRING OF LEAKAGES AT UC-01 TO UC-39,
DISTRICT WEST, KMC.**

Reference: Approval of Note Sheet for Sanction Note through Director General (Technical Services) KMC.

The lowest rates quoted by your firm for the above subjected work have been approved by the Metropolitan Commissioner, Karachi Metropolitan Corporation and Mayor Karachi, received through the office of the Director General (Technical Services), Engineering Department Karachi Metropolitan Corporation. The quoted rates are mentioned below

(1) Rate 14.95% Above (Fourteen point Ninety Five Percent Above) on item Schedule-B Part-A Amounting to Rs.106410327/-

(2) Quoted Amount on Non-Schedule item Schedule-B Part-B Amounting to Rs. .928578/-

GRAND TOTAL: Rs. 107338905/-

(Rupees: One Hundred Seven Million Three Hundred Thirty Eight Thousand Nine Hundred Five Only).

You are accordingly informed to start the aforesaid work within 7 days from the date of issuance of this work order under the supervision of the Assistant Engineer and ensure that the work should be completed within a specified period of 12 Months.



Continue on Page No.02



Page No.2

You are requested to execute the whole/every parts of the work exactly fully and faithfully in accordance with the specification design drawings and instructions of the under signed. The following conditions given as under for strict compliance:

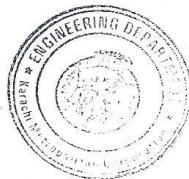
1. A program of work may be chalked out in concurrence with the contractor and acted upon strictly.
2. No expenditure to be incurred beyond the original Administrative Approval and funds.
3. This approval and acceptance is subject to the following conditions:-
 - i. No premium shall be allowed on non-schedule items.
 - ii. All materials required for construction shall be procured and brought at site by contractor at his own cost from approved sources/quarries.
 - iii. No payment of extra item shall be made unless written order is given to contractor by the Divisional Officer for execution of such extra items and approved by the competent authority.
 - iv. Income Tax shall be deducted from the bill on the value of work done and paid for as per latest orders of competent authority in this regard.
 - v. Contractor shall arrange bitumen from the National Refinery only and payment on account of bituminous item/work done shall be made on production of such certificate by the contractor from the National Refinery. (if applicable)
 - vi. Work will be carried out strictly as per P.W.D. specifications.
 - vii. All requisite codal formalities include release of funds will be observed before start of work.
 - viii. Water charges and all leads and lifts of material are included in the item of work. No separate payment there-of will be made to the contractor for any reason at any stage.
 - ix. Expenditure should be restricted to the availability of funds.
 - x. No escalation whatever will be allowed if the work is continued in next year for want of requisite funds.

Photostat copies duly attested by the undersigned in respect of Schedule "B" relating to the above subject work is enclosed herewith for your information and guidance. You should give in writing the name of your authorized agent who would receive instruction at site of work during the course of its execution and also attend this office for signing the agreement.

CHIEF ENGINEER (ZONE-D)
Engineering Department
Karachi Metropolitan Corporation
Karachi

Copy f.w.c's to:

1. The Municipal Commissioner, Karachi Metropolitan Corporation, Karachi for favour kind information.
2. The Director General (Technical Services) Engineering Department, Karachi Metropolitan Corporation for favour kind information.
3. The Chief Engineer (Concerned) For Necessary Action Please



Zerf Muhammad
09/14
CHIEF ENGINEER (ZONE-D)
Engineering Department
Karachi Metropolitan Corporation
Karachi



Ref no: _____

Dated: 08/02/2018

WORK ORDER

To,

M/s Sahara Tamiraat M/s Sami Ur Rahman Associate JV
Add: 127/C, 9th Commercial, Mezzanine Floor,
Phase IV, DHA
Karachi

Subject: EPC Project for 24000bbls Storage Facility at Gawadar

This is to notify that the above said work is awarded to M/s Sahara Tamiraat JV Sami Ur Rahman.
Specific details of awarded work are given below.

1. Boundary Wall
2. Office Living Area
3. Gate Security Post
4. Water Tower
5. Road and Walk Ways
6. Tanks, Electrical, mechanical and civil structure.
7. Earth Filling up to 2 ft.

The cost of this specific work is Rs. 80 Million (rupees eighty million). We will provide you the detail design and drawing before start above said specific work. For the final payment actual measurement will take from site.

Shahbaz Khan

Chief Operating Officer
M/s Only One Energy (Pvt) Ltd



SHAHBAZ KHAN
Chief Operating Officer

ONLYONE ENERGY (363749) | info@onlyoneenergy.com | www.onlyoneenergy.com
202-The Forum, KDA Scheme 05, Block-9, Clifton, Karachi-Pakistan.

**Purchase Order**

Address: House 167, Street 30, Khayaban e Iqbal,
Defense Phase VIII, Karachi, Pakistan.
Phone # 0092-3171007176
Website: www.hangzhoujinjiang.com

Date: 22th Jan, 2018
PO # 20180016

Vendor	Transport To
M/s SAHARA TAMIRAAT	Karachi, Pakistan.
	Client Designated Facility.

ITEM	DESCRIPTION	QTY	UNIT PRICE	TOTAL
001	Wall & Base 2.0 mm thick M.S Sheet 0.8 CBM	2000	21,000	420,00,000

Note: Price is inclusive delivery.



林明
22th Jan, 2018

SUBTOTAL	420,00,000
TAX	-
TRANSPORTATION	Included
OTHERS	-
GRAND TOTAL	420,00,000

IF THERE ARE ANY QUERIES REGARDING THIS PURCHASE ORDER, PLEASE FEEL FREE TO
CONTACT US @ ADNAN@FELPAGROUP.COM



WORK ORDERS OF DIFFERENT PROJECTS

KARACHI GYMKHANA

DUPLICATE

Date 8/11/18

No. 3363

WORK ORDER

Job Requested by _____ Nature of Job ceiling work
 Location Lobby walk Room side Job supervisor M. Akbar
 Job Awarded to Sahara Tamiraat

Tel No. _____

S.No.	DESCRIPTION	Qty.	Approved Rates	Amount
1	Providing and fixing of wooden ceiling with frame and wall panels on both side walls in passage between male and female washroom area with 8 L.E.D. light in ceiling and wiring complete.			200.000/-
				200.000/-

Job Supervisor

Convenor
Building & Technical

Convenor
Concerned

Secretary



KARACHI GYMKHANA

DUPLICATE

Date 27/DEC 2017

No. 3355

WORK ORDER

Job Requested by

Nature of Job

Renovating

Location

CRICKET ROOM

Job supervisor

M. AKROM

Job Awarded to

M/S SAHARA TAMIRAAAT

Tel No.

S.No.	DESCRIPTION	Qty.	Approved Rates	Amount
	<p>Renovation of cricket - D/Room (Have Team Side)</p> <p>Completion as per S.O. with removal of Dabbi and kuni areas.</p> <p>Block masonry work & g+t high with plaster - masonry & labor</p> <p>Trigonometry Material 1/2 labor of Bath Room</p> <p>Straw mat, Floor & 6 silver tiles</p> <p>Complete job</p> <p>Cypress false ceiling installed 12mm.</p> <p>New wooden door/warden with Polished</p> <p>Flush Door & warden with Farnica</p> <p>wooden benches with SS. base 2 nos.</p> <p>Supply & installation of water supply pipes</p> <p>supply of 6" black drain pipe</p> <p>6" dia brand cement & work in 1/2 unit</p> <p>made brand fittings Bath Room & wash basin</p> <p>Complete Paint job</p> <p>Locker wooden cabinet</p> <p>Complete wiring and LED lights</p> <p>(Detail as per quotation)</p>			3205,50

Approved of Mr. Building & Technical Please check prices

3205505

Job Supervisor

Convener Building & Technical

Convener Concerned

Secretary



KARACHI GYMKHANA

ORIGINAL

Date 8/12/17

No. 3337

WORK ORDER

Job Requested by Maintenance Nature of Job new Renovation
 Location Lobby. Ladies. D/Room Job supervisor M. Akhtar
 Job Awarded to Sahara Tamiraat

Tel No.

S.No.	DESCRIPTION	Qty.	Approved Rates	Amount
1	Quotation for The female Bath room Renovation work at Lobby Ladies D/Room and Quotation Attached. ① Completion time 30 Days from date of issue of work order ② Final Payment will be made after final party certification of Quantities	1	17,5000/2	17,50,000/2

Job Supervisor

Convener Building & Technical

Convener Concerned

Secretary



KARACHI GYMKHANA

ORIGINAL

Date 8/12/17

No. 3338

WORK ORDER

Job Requested by Maintenance Nature of Job new Renovation
 Location Lobby. Grante. 3/Row Job supervisor M. Arham
 Job Awarded to Sahara. Tamiraat

Tel No.

S.No.	DESCRIPTION	Qty.	Approved Rates	Amount
1	Quotation. for. The. male. Bath. room. Renovation. work. and. Quotation. Attached. (1) Completion Time 30 Days from Date of issue of Work order (2) Final Payment will be made after third party verification and of Quantities.	1	17,50000/2	17,50000/2

Sub E. sor
 Convener Building & Technical
 Convener Concerned
 Secretary

13/12



WORK ORDERS OF DIFFERENT PROJECTS

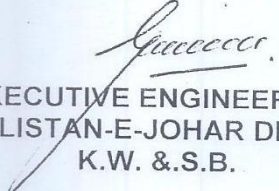
Contractor,

PROVISIONAL WORK ORDER / (L.O.C).

SUBJECT:- EMERGENT REPAIRING OF HEAVY WATER LEAKAGES ON 'PRCC' WATER PIPE LINE ON 33"DIA, 24"DIA, 18"DIA AND 12"DIA 'PRCC' WATER PIPE LINE NEAR IMAM BARGAHS OF BLOCK-04,10, & 16, GULISTAN-E-JOHAR DIVISION.

With reference to your tender dated: 24-10-2017, for the above subjected work, the estimated cost is under scrutiny / process and assessment of rates with the concerned department of K.W.&.S.B.

Providing the Scrutiny /assessment of rates and codal formalities, you are directed to take up subjected work immediately and shall be accepted the rates by you which will be assessed by the Director (Design), KW&SB, and approved by the worthy Managing Director, KW&SB, later on, further directed to compliance all the terms & conditions to be completed positively failing which penalty shall be imposed for Rs.1000/- per day.


EXECUTIVE ENGINEER (W)-II
GULISTAN-E-JOHAR DIVISION
K.W. &.S.B.

COPY TO:-

1. The Chief Engineer (W/D), KW&SB
2. Superintending Engineer, (East), KW&SB.
3. Account Officer, Gulshan Town, KW&SB.
4. A.E.E (W), Gulshan Town, KW&SB.
5. Office Copy.



OFFICE OF THE EXECUTIVE ENGINEER

EDUCATION WORKS DIVISION-II, GOVERNMENT OF SINDH KARACHI

@ C/2, Govt. Elementary College of Education (Women) Hussainabad Azizabad F.B.Area Karachi

NO.XEN/EWD-II/W&S/ 2012-13/ 556 /Karachi, Dated: 05-06-17

WORK-ORDER

To,

M/S. Sahara Tamirat
Government Contractor

SUBJECT: CONSTRUCTION RE/CONSTRUCTION OF EXISTING PRIMARY SCHOOL
/SECONDARY SCHOOLS AT GBPS NEW ERA NAZIMABAD NO 02
LIAQUATABAD KARACHI

Your B-1 Tender for the above subjected work for RS. 18.349 Million (Rupees: Eighteen Thousands Three Hundred Forty Nine Thousand Only) Pt-A: @ 12.80% Below (Civil) Pt-B: @ At Par, Pt-C: @ 4.99% Above (Steel), Pt-D @ At Par, Pt-E: @ 4.99% Above, Pt-F @ At Par, the schedule "B" as per rates of Government Schedule (General) 2012 Volume-III Part-II, except on non-schedule Items has been accepted by the Director General (Technical Services), KMC Karachi vide letter NO.DG/TS/KMC/2012-2013/ Karachi, Dated:

You are advised to start the work under the instruction / supervision of the Assistant Engineer, Education Works Sub Division Liaquatabad Karachi within (7) days of the receipt of this letter.

The time allowed for completion of the works as provided in tender is (36 Months), which should please be strictly adhered to.

It may please be noted that wherever the nomenclature of any item is not fully elaborated or not clear due to any typographical errors occurred in the schedule "B" of the tender that will be read strictly as per SCHEDULE OF RATES / DRAFT SCHEDULE 'B' of referred above.

The work should be executed strictly in accordance with the specifications, approved design and in conformity with the schedule of progress appended to clause-2, of the contract agreement. In the event of your failure to comply with these conditions you will be liable to pay compensation to the Government as per terms and conditions of your contract agreement.



WORK ORDERS OF DIFFERENT PROJECTS


You are requested to supply this office a copy of partnership deed / registration deed of firm and power of attorney in the name of any partner or Employee of the firm, whom you authorized to sign bills, receive payments and instruction in respect of the work.

A true copy of schedule "B" is appended herewith for your guidance and further action.

No variation of the quantities will be allowed without the written permission / approval of undersigned. No extra work / item will be carried-out at site without approval / sanction from the competent authority.

In case the rates of steel are reduced in the market during the actual date of consumption of steel then the amount of difference of steel will be recovered as per difference of base rate mentioned in the bulletin of statistics, Government of Pakistan or preceding month. Further, work will be carried-out to the extent of funds released to this office.

All field test of cement concrete like slump, cube, cylinder test, and tensile strength test of steel will be carried out by the contractor and all test report be kept at the site of work for production as desired by the Engineer In charge. No payment in this regard will be claimed / made.


EXECUTIVE ENGINEER
EDUCATION WORKS DIVISION-II
WORKS & SERVICES DEPARTMENT
GOVERNMENT OF SINDH KARACHI

Enclosed
(True Copy of Schedule "B")

Copy forwarded with compliments for information to the:

1. Direct General (Technical Services), K.M.C Karachi.
2. Superintending Engineer, Works & Services Department, Govt. of Sindh.
3. Copy to the Assistant Engineer, Education Works Sub Division Liaquatabad Karachi for information and necessary action. He should note that no extra items should be carried-out unless the competent authority accords approval / technical sanction. Any variation in this regard will be the personal responsibility of the Assistant Engineer concerned.

EXECUTIVE ENGINEER
EDUCATION WORKS DIVISION-II
WORKS & SERVICES DEPARTMENT
GOVERNMENT OF SINDH KARACHI



GENERAL

To,

Date: 4th June, 2017.

M/S Sahara Tamiraat
Plot No. E-01 Block No.1
Gulistan-e-Jauhar
Karachi.

Subject : Work Order.
Reference: ST/018/12-17 (Strengthening of OHWT.)

Sir,

We are pleased to issue this work order for the above referred job.

Terms and conditions of the order as follows:

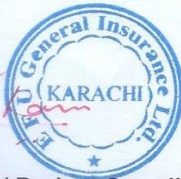
1. Project: Strengthening of OHWT 7th Floor.
2. Agreed Project Cost: Rs.2.5 Million (Rs.Two Million Five Hundred Thousand Only).
3. Completion Time: 30 Days from Issuance of the Purchase Order.
4. Construction Methodology: according to procedure / details as per Construction Methodology issued by Consultant.
5. Drawings: To be collected from our Office on 6th June , 2017.

You are now required to inform Work Schedule in next 2 days.

Thank you,

Yours Truly,

Aamer Ali Khan
Senior Vice President / Project Coordinator
Real Estate Department.



EFU GENERAL INSURANCE LTD.

EFU House, M.A. Jinnah Road, P.O. Box 5005, Karachi-74000.

Phones: 32313471-90. Fax: 92-21-32310450.

E-mail: info@efuinsurance.com Web: www.efuinsurance.com



To,

Date: 21 December, 2016.

M/S Sahara Tamiraat
Plot No. E-01 Block No.1
Gulistan-e-Jauhar
Karachi.

Subject : Work Order.
Reference: ST/002/12-17 (Strengthening of Column No3 Ground
floor till 6th Floor through Jacketing Method.EFU House Karachi.)

Sir,

We are pleased to issue this work order for the above referred job.

Terms and conditions of the order as follows:

1. Project: Strengthening of Column Ground Floor till 6th Floor through Jacketing Method.
2. Agreed Project Cost: Rs.4.2 Million (Rs.Four Million Two Hundred Thousand Only).
3. Completion Time: 45 Days from Issuance of the Purchase Order.
4. Construction Methodology: according^{to} procedure / details as per Annexure "T".
5. Drawings: Set attached/prepared / approved by Consultant and Client.

E F U GENERAL INSURANCE LTD.

EFU House, M.A. Jinnah Road, P.O. Box 5005, Karachi-74000.

Phones: 32313471-90. Fax: 92-21-32310450.

E-mail: info@efuinsurance.com Web: www.efuinsurance.com



GENERAL

You are now required to inform Work Schedule in next 2 days.

Thank you,

Yours Truly,



Aamer Ali Khan
Senior Vice President / Project Coordinator
Real Estate Department.

E F U GENERAL INSURANCE LTD.

EFU House, M.A. Jinnah Road, P.O. Box 5005, Karachi-74000.

Phones: 32313471-90. Fax: 92-21-32310450.

E-mail: info@efuinsurance.com Web: www.efuinsurance.com



FAUJI MEAT LIMITED

Ref: FFBL/SCM/HIO/ Electrical Connection from K-Electric and feeder works

Dated: January 20, 2015

To: M/s Sahara Tamiraat
Mr. Syed Arshad Iqbal
Chief Executive Officer
E-02, Near Alhamd Marriage Lawn, Gulistan-e-Jauhar,
Karachi, Pakistan

Tel: 021 32102686, 021 99238578

Subject: Contract Agreement for "Electrical Connection from K-Electric and feeder works for FML project"

Please find attached Original contract agreement of Electrical Connection from K-Electric and feeder works for your further necessary action please.

Best Regards,


Arshad Ali
Executive (SCM)



WORK ORDERS OF DIFFERENT PROJECTS



**OFFICE OF THE EXECUTIVE ENGINEER
EDUCATION WORKS DIVISION-II, WORKS & SERVICES DEPARTMENT,
GOVERNMENT OF SINDH, KARACHI**

C/2 Govt. Elementary College of Education (Women) Hussainabad F.B.Area Karachi

NO.XEN/EWD-II/W&S/TC/2013-14/ 2013

/Karachi,

Dated: 23-12-13

WORK-ORDER

To,

✓ M/S. Sahara Tamirat,
Government Contractor

Subject: Development of Annu Bhai Park / Ground at Nazimabad No. 4, Liaquatabad Town, Karachi (Phase-II) (District ADP # 292 of 2013-2014)

Your B-1 Tender for the above subjected work for Rs. 1,54,10,195/= (Rupees: One Crore, Fifty Four Lac, Ten Thousands, One Hundred, Ninety Five Only) @ Part-A: @ 4.40% Below, Part-B,D&F: @ Par, Part-C: @ 4.99% Above, Part-E: @ 9.99% Above, Par, the schedule "B" as per rates of Government Schedule (General) 2012-Volume-III Part-II, except on non-schedule Items has been accepted by the Director General (Technical Services), KMC Karachi vide letter NO.DG/TS/KMC/2013-14/1222/ Karachi, Dated: 17-12-2013

You are advised to start the work under the instruction / supervision of the Assistant Engineer, Education Works Sub Division Liaquatabad Karachi within (7) days of the receipt of this letter.

The time allowed for completion of the works as provided in tender is (18 Months), which should please be strictly adhered to.

It may please be noted that wherever the nomenclature of any item is not fully elaborated or not clear due to any typographical errors occurred in the schedule "B" of the tender that will be read strictly as per SCHEDULE OF RATES / DRAFT SCHEDULE 'B' of referred above.

✓ The work should be executed strictly in accordance with the specifications, approved design and in conformity with the schedule of progress appended to clause-2, of the contract agreement. In the event of your failure to comply with these conditions you will be liable to pay compensation to the Government as per terms and conditions of your contract agreement.

You are requested to supply this office a copy of partnership deed / registration deed of firm and power of attorney in the name of any partner or Employee of the firm, whom you authorized to sign bills, receive payments and instruction in respect of the work.



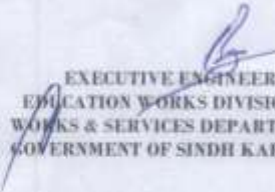
2

A true copy of schedule "B" is appended herewith for your guidance and further action.

No variation of the quantities will be allowed without the written permission / approval of undersigned. No extra work / item will be carried-out at site without approval / sanction from the competent authority.

In case the rates of steel are reduced in the market during the actual date of consumption of steel then the amount of difference of steel will be recovered as per difference of base rate mentioned in the bulletin of statistics, Government of Pakistan or preceding month. Further, work will be carried-out to the extent of funds released to this office.

All field test of cement concrete like slump, cube, cylinder test, and tensile strength test of steel will be carried out by the contractor and all test report be kept at the site of work for production as desired by the Engineer In charge. No payment in this regard will be claimed / made.


EXECUTIVE ENGINEER
EDUCATION WORKS DIVISION-II
WORKS & SERVICES DEPARTMENT
GOVERNMENT OF SINDH KARACHI

Enclosed
(True Copy of Schedule "B")

Copy forwarded with compliments for information to:

1. The Director General (Technical Services), K. M. C. Karachi.
2. The Superintending Engineer, Works & Services Department, Karachi Division.
3. Copy to the Assistant Engineer, Education Works Sub Division Liaquatobod Karachi for information and necessary action. He should note that no extra items should be carried-out unless the competent authority accords approval / technical sanction. Any variation in this regard will be the personal responsibility of the Assistant Engineer concerned.

EXECUTIVE ENGINEER
EDUCATION WORKS DIVISION-II
WORKS & SERVICES DEPARTMENT
GOVERNMENT OF SINDH KARACHI



WORK ORDERS OF DIFFERENT PROJECTS

In Lieu of PAFW-1823

WORK ORDER

M/S Sahara Tamiraat Will carryout all work for Const of Sewerage System at Coastal St # 2 & Beach Avenue Left Side & Right Side for Infrastructure Dev Works of DHA Phase-VIII, Sector D-South in accordance with contract agreement Gp Comd 494 -233/2013 accepted vide HQ 494 Engr Gp Karachi ltr no Gp Comd 494-233/2013 of 24 Dec 2013:-

a.	Amount of CA	Rs. 4558900/-
b.	Date of handed over	24 Dec 2013
c.	Date of commencement	24 Dec 2013
d.	Date of completion	23 Jan 2014


(CONTRACTOR)
M/S Sahara Tamiraat


SDO B&R
Syed Jarri Abbas


Lieutenant Colonel
Commanding Officer
(Shahid Nawab)

Copy to:-

- > HQ FWO Rawalpindi
- > HQ 494 Engr Gp
- > CMA (FWO) Chaklala
- > UA (Proj) HQ 494 Engr Gp
- > Contractor
- > Office Copy



OFFICE OF THE EXECUTIVE ENGINEER
EDUCATION WORKS DIVISION-II (WORKS & SERVICES DEPARTMENT)
GOVERNMENT OF SINDH KARACHI

at: 1/22, Govt. Elementary College of Education (Women) Hussainabad Azizabad F.B. Area Karachi

No. XEN/EWD-II/W&S/TC/2012-13/444

(Karachi,

Dated: 05-12-2012

WORK-ORDER

To,

M/S. Sahara Tamirat,
Government Contractor

**SUBJECT: - CONSTRUCTION OF HOCKEY GROUND @PSO GROUND NAZIMABAD
NO 2 SHIFTED TO ANU BHAI PARK NAZIMABAD NO 4 KARACHI.**

Your B-1 Tender for the above subjected work for Rs. 1,90,54,245/- (Rupees: One Crore, Ninety Lac Fifty Four Thousands, Two Hundreds, forty five Only) @ Part-A: 13.50% Below, Part-B: At Par, the schedule "B" as per rates of Government Schedule (General) 2004-Volume-III Part-II, except on non-schedule Items has been accepted by the Director General (Technical Services), Karachi Metropolitan Corporation, Karachi vide letter NO.DG/TS/KMC/2012-13/725/Karachi, Dated: 10-12-2012.

You are advised to please start the work under the instruction / supervision of the Assistant Engineer, Education Works Sub Division Liaquatabad Karachi within (7) days of the receipt of this letter.

The time allowed for completion of the works as provided in tender is (24 Months), which should please be strictly adhered to.

It may please be noted that wherever the nomenclature of any item is not fully elaborated or not clear due to any typographical errors occurred in the schedule "B" of the tender that will be read strictly as per SCHEDULE OF RATES / DRAFT SCHEDULE 'B' of referred above.

The work should be executed strictly in accordance with the specifications, approved design and in conformity with the schedule of progress appended to clause-2, of the contract agreement. In the event of your failure to comply with these conditions you will be liable to pay compensation to the Government as per terms and conditions of your contract agreement.

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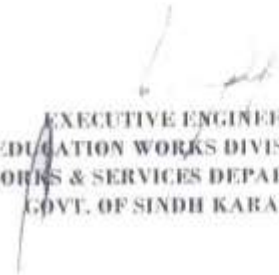
You are requested to supply this office a copy of partnership deed / registration deed of firm and power of attorney in the name of any partner or Employee of the firm, whom you authorized to sign bills, received payments and instruction in respect of the work.

A true copy of schedule "B" is appended herewith for your guidance and further action.

No variation of the quantities will be allowed without the written permission/approval of undersigned. No extra work/item will be carried out at site without approval / sanction from the competent authority.

In case the rates of steel are reduced in the market during the actual date of consumption of steel then the amount of difference of steel will be recovered as per difference of base rate mentioned in the bulletin of statistics, Government of Pakistan or preceding month. Further work will be carried out to the extent of funds released to this office.


All field test of cement concrete like slump, cube, cylinder test, and tensile strength test of steel will be carried out by the contractor and all test report be kept at the site of work for production as desired by the Engineer In charge. No payment in this regard will be claimed/made.


EXECUTIVE ENGINEER
EDUCATION WORKS DIVISION-II
WORKS & SERVICES DEPARTMENT
GOVT. OF SINDH KARACHI

Enclosed
(True Copy of Schedule "B")

Copy forwarded with compliments for information to the:

1. Director General (Technical Services), Karachi Metropolitan Corporation, Karachi.
2. Superintending Engineer, Works & Services Department, Karachi Division.
3. Assistant Engineer, Education Works Sub Division Liaquatabad Karachi for information and necessary action. He should note that no extra items should be carried-out unless the competent authority accords approval/technical sanction. Any variation in this regard will be the personal responsibility of the Assistant Engineer concerned.


EXECUTIVE ENGINEER
EDUCATION WORKS DIVISION-II
WORKS & SERVICES DEPARTMENT
GOVT. OF SINDH KARACHI



OFFICE OF THE EXECUTIVE ENGINEER

EDUCATION WORKS DIVISION-II (WORKS & SERVICES DEPARTMENT)

GOVERNMENT OF SINDH KARACHI

@ C/2, Govt. Elementary College of Education (Women) Hussainabad Azizabad F.B.Area Karachi

No: XEN/EWD-II/W&S/TC/2012-13/ 444 /Karachi, Dated: 05-12-2012

WORK-ORDER

To,

M/S. Sahara Tamirat,
Government Contractor

SUBJECT: - REPAIR / RENOVATION / REHABILITATION OF EXISTING PRIMARY / SECONDARY SCHOOLS AT GGPS NAZIMABAD NO. 1, LIAQUATABAD TOWN, KARACHI

Your B-1 Tender for the above subjected work for Rs. 56,91,094/= (Rupees Fifty Six Lac, Ninety One Thousands, Ninety Four Only) @ Part-A: 18.96% Below, Part-B: At Par, the schedule "B" as per rates of Government Schedule (General) 2004-Volume-III Part-II, except on non-schedule Items has been accepted by the Director General (Technical Services), Karachi Metropolitan Corporation, Karachi vide letter NO.DG/TS/KMC/2012-13/695/Karachi, Dated: 05-12-2012.

You are advised to please start the work under the instruction / supervision of the Assistant Engineer, Education Works Sub Division Liaquatabad Karachi within (7) days of the receipt of this letter.

The time allowed for completion of the works as provided in tender is (12 Months), which should please be strictly adhered to.

It may please be noted that wherever the nomenclature of any item is not fully elaborated or not clear due to any typographical errors occurred in the schedule "B" of the tender that will be read strictly as per SCHEDULE OF RATES / DRAFT SCHEDULE 'B' of refereed above.

The work should be executed strictly in accordance with the specifications, approved design and in conformity with the schedule of progress appended to clause-2, of the contract agreement. In the event of your failure to comply with these conditions you will be liable to pay compensation to the Government as per terms and conditions of your contract agreement.

Contd...P/2...



WORK ORDERS OF DIFFERENT PROJECTS

2


You are requested to supply this office a copy of partnership deed / registration deed of firm and power of attorney in the name of any partner or Employee of the firm, whom you authorized to sign bills, received payments and instruction in respect of the work.

A true copy of schedule "B" is appended herewith for your guidance and further action.

No variation of the quantities will be allowed without the written permission/approval of undersigned. No extra work/item will be carried out at site without approval / sanction from the competent authority.

In case the rates of steel are reduced in the market during the actual date of consumption of steel then the amount of difference of steel will be recovered as per difference of base rate mentioned in the bulletin of statistics, Government of Pakistan or preceding month. Further work will be carried out to the extent of funds released to this office.


All field test of cement concrete like slump, cube, cylinder test, and tensile strength test of steel will be carried out by the contractor and all test report be kept at the site of work for production as desired by the Engineer In charge. No payment in this regard will be claimed/made.


EXECUTIVE ENGINEER
EDUCATION WORKS DIVISION-II
WORKS & SERVICES DEPARTMENT
GOVT. OF SINDH KARACHI

Enclosed
(True Copy of Schedule "B")

Copy forwarded with compliments for information to the:

1. Director General (Technical Services), Karachi Metropolitan Corporation, Karachi.
2. Superintending Engineer, Works & Services Department, Karachi Division.
3. Assistant Engineer, Education Works Sub Division Liaquatabad Karachi for information and necessary action. He should note that no extra items should be carried-out unless the competent authority accords approval/technical sanction. Any variation in this regard will be the personal responsibility of the Assistant Engineer concerned.


EXECUTIVE ENGINEER
EDUCATION WORKS DIVISION-II
WORKS & SERVICES DEPARTMENT
GOVT. OF SINDH KARACHI



Karachi Water & Sewerage Board

9th Mile Karsaz,
Main Shahr-e-Faisal,
Karachi-75350, Pakistan
Tel: (92-21) 9245158-9
Fax: (92-21) 9245121

No: PACE(BT&D)/KW&SB/2009/133
Dated: 02-04-2009

M/s.Sahara Taamirat & Iqbal & Sons (JV),
A-203, Block-13,
Gulistan-e-Jauhar,
Karachi

Sub: PROVIDING, LAYING AND JOINTING OF 36" DIA M.S
PIPELINE FROM PIPRI FILTER PLANT TO SAUDABAD
PUMPING STATION IN MALIR TOWN VIA DUMLOTTEE

Part-A: (From Pipri Filter Plant to Dumlottee Inspection Bungalow of KW&SB)

LETTER OF COMMENCEMENT

Consequent upon the submission of the Performance Guarantee in shape of Performance Bond in accordance with the Conditions of Contract and Letter of Acceptance vide No.PACE(BT&D)/KW&SB/2009/95 dated:07-03-2009, and subsequent verification of the same by the issuing Performance Bond of EFU General Insurance Co. vide letter No.52701621/03/2009 dated: 27-03-2009 and contract agreement has already been executed, you are hereby directed to commence the work in strict accordance with the contract with due expedition and diligence. The date of commencement of work shall be reckoned from the 14th day of receipt of this letter.

Please be noted that M/s.M.M Pakistan (Pvt.) Ltd. shall act as the Engineer on this project through their authorized representatives. Name and designations of the personals to be deployed will be communicated to you accordingly.

M. Naqvi
Chief Engineer (BT&D)
KW&SB


Copy to:

1. Dy. Managing Director (TS), KW&SB.
2. Superintending Engineer (WTM), KW&SB.
3. Executive Engineer (Projects) KDC-II, KW&SB
4. A.A.O (WTM), KW&SB.
5. M/s. M.M. Pakistan. | With directives to communicate the names alongwith the designation of the personal engaged for the work.

C.C. to :-

1. The Coordinator to City Nazim / Chairman, KW&SB.
2. The Managing Director, KWSB.



**KARACHI METROPOLITAN CORPORATION**
THE PROJECT DIRECTORATE MPA'S PRIORITY PROGRAMME
(MPA/MNA/PWP-I/PWP-II FUNDED SCHEMES)
2nd Floor, Left Wing, Civic Centre, Gulshan-e-Iqbal, Karachi
Phone: 021-99232428, Tele / Fax: 021-99230689

No. PD/MPAPP/K.M.C/ *344* /2012 Dated: *20/04* /2012

M/s. Sahara Tamirat
Karachi.

WORK ORDER

SUBJECT: - **REPLACEMENT OF 10" DIA AND 6" DIA P.E WATER LINE AT DIFFERENT PLACES IN UC # 01, SITE TOWN.**


The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of Rs.49,00,000/- (Rs. Forty Nine Lac Only). You have accepted the contractual responsibility.

The break-up of the mentioned cost is as under: -

1. Cost of Non-Schedule Rate	Rs.49,00,000/-
Grand Total	Rs.49,00,000/-

You are, therefore, requested to start the work and complete it within **45 Days** strictly as per directions and in accordance with the specification as well as terms & conditions. The completion time of 45 Days as specified herein and also in the tender documents shall commence within 03 days from the receipt of this work order.

In case of failure to complete the work within the stipulated time, penalty shall be imposed @ Rs.3,000/- per day. In case you failed to commence the work within 03 days after the receipt of work order, action under the relevant clause of the contract agreement will be initiated against you.


PROJECT DIRECTOR
MPA's Priority Programme
K.M.C

Copy to: -

1. With compliments Honourable MPA Mr. Abdul Haseeb PS-92
2. The Administrator, K.M.C
3. Director General (Technical Services) KMC
4. Superintendents Engineer (DMC West), Karachi
5. Project Manager (MPAPP), K.M.C
6. Divisional Accounts Officer (MPAPP), Karachi
7. Office File



WORK ORDERS OF DIFFERENT PROJECTS

GOVERNMENT OF PAKISTAN
PAKISTAN PUBLIC WORKS DEPARTMENT

NO.EE.KCCD-IX/AB/1596

Karachi Dated 4/12/, 2012.

M/s. Sahara Tamirat. ✓
Government Contractor,
Karachi.

Estimated Cost. Rs. 1,16,70,253/-
Earnest Money. Rs. 2,33,405/-

SUB:- REHABILITATION / IMPROVEMENT OF METALLED ROAD AND CC FOOTPATH AT UC - 03, 04 & 05 LIAQUATABAD TOWN KARACHI. PROPOSED BY DR. NADEEM EHSAN, NA-247 UNDER PWP-I FOR THE YEAR 2012-13.

Sir,

Your tender for the above subjected work has been accepted by the Chief Engineer (South) Pak. P.W.D., Karachi. vide letter No. 726/2023(NA-247)-WI/4163 dated. 04-12-2012, at 18.55% below (Eighteen point fifty five percent below) on SH-I: Metalled Road & at 13.00% below (Thirteen percent below) on SH-II: CC Footpath on Pak. PWD Schedule thus the tendered cost of work comes to Rs.96,27,252/-.

You are therefore, requested to please attend the office of the undersigned for signing the contractual agreement within three days from the date of issue of this letter alongwith following documents.

1. N.I.C Photo copy.
2. Proprietor ship/partnership deed (Photocopy) 01 No.
3. Incometax Registration Certificate (Photocopy) 01 No.

You are further request to please contact my Assistant Executive Engineer-II, in connection with immediate start of work.

The time limit for the completion of the work TWO MONTHS which shall be reckoned from the date of issue of this letter. The work is to be executed strictly in accordance with the terms & condition of the contract agreement and as per Pak. P.W.D., Specifications No Extra / Substitute item will be undertaken without the approval of the competent authority.

The work is to be restricted with in the available funds.

Yours Faithfully,

(Azam Khalil Khan)
Executive Engineer
Karachi Central Civil Division No-IX
Pak. P.W.D., Karachi.

Copy to:-

1. The Superintending Engineer, PCC-I, Pak. P.W.D., Karachi.
2. The Assistant Executive Engineer, of this Division, He is directed to comply with the instruction contained in the Chief Engineer (South) letter referred above.(copy enclosed)
3. The Divisional Accounts Officer, of this Division.
4. Master file.

Executive Engineer



WORK ORDERS OF DIFFERENT PROJECTS

GOVERNMENT OF PAKISTAN
PAKISTAN PUBLIC WORKS DEPARTMENT

No. RE/PCD.I/AB/ 969.

Dated, Karachi, the 10-12-2012.

M/S Sahara Tamiraat,
Government Contractor
A-204 Block -13
Gulistan-e-Jauhar,
Karachi.

Estimated Cost Rs: 5,490,011/=
Earnest Money Rs: 200,000/=

**SUBJECT: REHABILITATION/CONSTRUCTION OF METALLED ROAD, C.C. ROAD/
PATHS AND IMPROVEMENT OF SEWERAGE / WATER SYSTEM IN
UC-6 & UC -09 ORANGI TOWN KARACHI (NA-242) FOR THE YEAR
2012-2013 PWP-II (NEAR GULISHAN-E-ZIA TO BASHIR CHOWK)
(PACKAGE -II)**

Dear Sir,

Your tender for the subject work has been accepted by the Chief Engineer (South), PAK. P.W.D., Karachi vide his letter # 726/2023 (NA-242)W-1/ 4320 dated 10-12-2012 @ 13% Below (Thirteen percent below) on SH-A UPVC Water Pipe Line and 13% below (thirteen per cent below) on SH-B C.C. Road/Path on the amount put to tender and tendered comes to Rs: 4,776,310/=

You are, therefore, requested to please attend the office of the undersigned for signing the contract agreement alongwith the following documents within seven days from the date of issue of this letter.

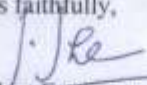
- 1 NTN Certificate.
- 2 National I.D.
- 3 Affidavit of Partnership deed.
- 4 P.E.C certificate

You are also requested to contact my Assistant Executive Engineer-II for execution of the work. Please do note that the work should be executed in accordance with the standard of PAK. P.W.D specification, terms & conditions envisaged in the contract agreement.

The work should be completed within **Three Months** positively, which is to be reckoned from the date of issue of this letter and will strictly be adhered to.

No extra substituted item of work will be executed prior to approval of the competent authority.

Yours faithfully,


Resident Engineer
Project Civil Division No.1
Pak P.W.D., Karachi
Phone: 99206221

Copy forwarded to:

- 1 The Chief Engineer (South), PAK. P.W.D. Karachi. With reference to his letter referred to above.
- 2 The Superintending Engineer, Project Civil Circle No-I, Pak. P.W.D., Karachi.
- 3 The Assistant Executive Engineer -II, of this Division, with the direction to get execute the work in accordance with the standard of PAK. P.W.D, Specifications, terms and conditions envisaged in the contract agreement, as well as to observe /follow the scope of work as per PC-I provision.
- 4 The Divisional Accounts Officer, of this Division.

Resident Engineer



WORK ORDERS OF DIFFERENT PROJECTS

GOVERNMENT OF PAKISTAN
PAKISTAN PUBLIC WORKS DEPARTMENT

No .RE/PCD.I/AB/177

Dated, Karachi, the 29-02-2012.

✓ M/S Sahara Tamiraat
Government Contractor
A-204, Block-13,
Gulistan-e-Jauhar,
Karachi.

Estimated Cost Rs: 24,56,991/=
Earnest Money Rs: 100,000/=

**SUBJECT: REHABILITATION / CONSTRUCTION OF METALLED ROAD . C.C ROAD/
PATH AND RCC SEWERAGE PIPE LINE IN UC-01, 02,03 AND UC-04 ORANGI
TOWN KARACHI (NA-241) P.W.P-I FOR THE YEAR 2011-2012**

Dear Sir,

Your tender for the subject work has been accepted by the Chief Engineer (South), PAK. P.W.D., Karachi vide his letter # 726/2023(NA-241)Vol-I/724 dated 27-02-2012 @ 120% above (One hundred twenty percent above) on SH-A Metalled Road, @ 64% above (sixty four percent above) on SH-B C.C. Road / Path and @ 72% above (seventy two percent above) on SH-C RCC Sewerage Line on Pak.P.W.D., Schedule of rate 2004 on the amount put to tendered Rs 4,747,319/=

You are, therefore, requested to please attend the office of the undersigned for signing the contract agreement alongwith the following documents within seven days from the date of issue of this letter.

- 1 NTN Certificate.
- 2 National I.D.
- 3 Affidavit of Partner / Proprietor ship deed.
- 4 P.E.C certificate

You are also requested to contact my Assistant Executive Engineer-III for execution of the work. Please do note that the work should be executed in accordance with the standard of PAK. P.W.D specification, terms & conditions envisaged in the contract agreement.

The work should be completed within **Three Months** positively, which is to be reckoned from the date of issue of this letter and will strictly be adhered to.

No extra substituted item of work will be executed without prior approval of the competent authority.

Yours faithfully,


Resident Engineer
Project Civil Division No.I
Pak P.W.D., Karachi.
Phone:99206221 

Copy forwarded to:

1. The Chief Engineer (South), PAK. P.W.D. Karachi. With reference to his letter referred to above
2. The Superintending Engineer, Project Civil Circle No-I, Pak. P.W.D., Karachi.
3. The Assistant Executive Engineer -III, of this Division, with the direction to get execute the work in accordance with the standard of PAK. P.W.D. Specifications, terms and conditions envisaged in the contract agreement, as well as to observe /follow the scope of work as per PC-I provision. And the amount of work should be restricted within availability of fund.
4. The Divisional Accounts Officer, of this Division.
5. Auditor for Agreement.
6. Cashier


Resident Engineer



WORK ORDERS OF DIFFERENT PROJECTS

GOVERNMENT OF PAKISTAN
PAKISTAN PUBLIC WORKS DEPARTMENT

No. RE/PCD.I/AB/ 364.
M/S Sahara Tamiraat ,
Government Contractor
A-204, Block-13 Gulistan-e-Jauhar,
Karachi .

Dated, Karachi, the 17th, 2012.
Estimated Cost Rs: 46,34,797/=
Earnest Money Rs: 200,000/=

SUBJECT: CONSTRUCTION OF METALLED ROAD .C.C. ROAD / PATH, R.C.C. DRAIN NALA/ IMPROVEMENT OF SEWERAGE / WATER SUPPLY SYSTEM IN SURJANI TOWN SHIP KARACHI (NA-315) P.W.P-II FOR THE YEAR 2011-2012 (PACKAGE -B)

Dear Sir,

Your tender for the subject work has been accepted by the Chief Engineer (South), PAK. P.W.D., Karachi vide his letter # 726/2023/NA-315/W-I/ 1613 dated 18-04-2012 @ 107% above (One hundred seven percent above) on SH-A, R.C.C. Drain @ 73% above (Seventy three percent above) on SH-B R.C.C. Sewerage Pipe Line and and @ 73% above (Seventy three percent above) on SH-C UPVC Water Pipe Line on the amount put to tender and tendered comes to Rs: 96,16,498/=

You are, therefore, requested to please attend the office of the undersigned for signing the contract agreement alongwith the following documents within seven days from the date of issue of this letter.


- 1 NTN Certificate.
- 2 National I.D.
- 3 Affidavit.
- 4 P.E.C certificate

You are also requested to contact my Assistant Executive Engineer-II for execution of the work. Please do note that the work should be executed in accordance with the standard of PAK. P.W.D specification, terms & conditions envisaged in the contract agreement.

The work should be completed within **Three Months** positively, which is to be reckoned from the date of issue of this letter and will strictly be adhered to.

No extra substituted item of work will be executed prior to approval of the competent authority.

Yours faithfully,


Resident Engineer
Project Civil Division No.I
Pak P.W.D., Karachi.
Phone: 9206221

Copy forwarded to:

- 1 The Chief Engineer (South), PAK. P.W.D. Karachi. With reference to his letter referred to above.
- 2 The Superintending Engineer, Project Civil Circle No-I, Pak. P.W.D., Karachi.
- 3 The Assistant Executive Engineer -II, of this Division, with the direction to get execute the work in accordance with the standard of PAK. P.W.D. Specifications, terms and conditions envisaged in the contract agreement, as well as to observe /follow the scope of work as per PC-I provision.
- 4 The Divisional Accounts Officer, of this Division.
- 5 Auditor for Agreement.
6. Cashier

Resident Engineer



GOVERNMENT OF PAKISTAN
PAKISTAN PUBLIC WORKS DEPARTMENT

NO.EE.KCCD-IX/AB/1297

Karachi Dated 4/12/, 2012.

M/s. Sahara Tamirat.
Government Contractor,
Karachi.

Estimated Cost. Rs. 1,16,70,253/-
Earnest Money. Rs. 2,33,405/-

SUB:- REHABILITATION / IMPROVEMENT OF METALLED ROAD AND CC FOOTPATH AT UC - 05 LIAQUATABAD TOWN KARACHI. PROPOSED BY DR. NADEEM EHSAN, NA-247 UNDER PWP-II FOR THE YEAR 2012-13.

Sir,

Your tender for the above subjected work has been accepted by the Chief Engineer (South) Pak. P.W.D., Karachi. vide letter No. 726/2023(NA-247)-W1/4167 dated. 04-12-2012, at 18.55% below (Eighteen point fifty five percent below) on SH-I: Metalled Road & at 13.00% below (Thirteen percent below) on SH-II: CC Footpath on Pak. PWD Schedule thus the tendered cost of work comes to Rs.96,27,252/-.

You are therefore, requested to please attend the office of the undersigned for signing the contractual agreement within three days from the date of issue of this letter alongwith following documents.

1. N.I.C Photo copy.
2. Proprietor ship/partnership deed (Photocopy) 01 No.
3. Incometax Registration Certificate (Photocopy) 01 No.

You are further request to please contact my Assistant Executive Engineer-II, in connection with immediate start of work.

The time limit for the completion of the work TWO MONTHS which shall be reckoned from the date of issue of this letter. The work is to be executed strictly in accordance with the terms & condition of the contract agreement and as per Pak. P.W.D., Specifications No Extra / Substitute item will be undertaken without the approval of the competent authority.

The work is to be restricted with in the available funds.

Yours Faithfully,

(Azam Khalil Khan)
Executive Engineer
Karachi Central Civil Division No-IX
Pak. P.W.D., Karachi.

Copy to:-

1. The Superintending Engineer, PCC-I, Pak. P.W.D., Karachi.
2. The Assistant Executive Engineer, of this Division, He is directed to comply with the instruction contained in the Chief Engineer (South) letter referred above.(copy enclosed)
3. The Divisional Accounts Officer, of this Division.
4. Master file.

Executive Engineer



GOVERNMENT OF PAKISTAN
PAKISTAN PUBLIC WORKS DEPARTMENT

NO.EE.KCCD-IX/AB/1596

Karachi Dated 4/12/, 2012.

M/s. Sahara Tamirat. ✓
Government Contractor,
Karachi.

Estimated Cost. Rs. 1,16,70,253/-
Earnest Money. Rs. 2,33,405/-

SUB:- REHABILITATION / IMPROVEMENT OF METALLED ROAD AND CC FOOTPATH AT UC - 03, 04 & 05 LIAQUATABAD TOWN KARACHI. PROPOSED BY DR. NADEEM EHSAN, NA-247 UNDER PWP-I FOR THE YEAR 2012-13.

Sir,

Your tender for the above subjected work has been accepted by the Chief Engineer (South) Pak. P.W.D., Karachi. vide letter No. 726/2023(NA-247)-WI/4163 dated. 04-12-2012, at 18.55% below (Eighteen point fifty five percent below) on SH-I: Metalled Road & at 13.00% below (Thirteen percent below) on SH-II: CC Footpath on Pak. PWD Schedule thus the tendered cost of work comes to Rs.96,27,252/-.

You are therefore, requested to please attend the office of the undersigned for signing the contractual agreement within three days from the date of issue of this letter alongwith following documents.

1. N.I.C Photo copy.
2. Proprietor ship/partnership deed (Photocopy) 01 No.
3. Incometax Registration Certificate (Photocopy) 01 No.

You are further request to please contact my Assistant Executive Engineer-II, in connection with immediate start of work.

The time limit for the completion of the work TWO MONTHS which shall be reckoned from the date of issue of this letter. The work is to be executed strictly in accordance with the terms & condition of the contract agreement and as per Pak. P.W.D., Specifications No Extra / Substitute item will be undertaken without the approval of the competent authority.

The work is to be restricted with in the available funds.

Yours Faithfully,

(Azam Khalil Khan)
Executive Engineer
Karachi Central Civil Division No-IX
Pak. P.W.D., Karachi.

Copy to:-

1. The Superintending Engineer, PCC-I, Pak. P.W.D., Karachi.
2. The Assistant Executive Engineer, of this Division, He is directed to comply with the instruction contained in the Chief Engineer (South) letter referred above.(copy enclosed)
3. The Divisional Accounts Officer, of this Division.
4. Master file.

Executive Engineer



WORK ORDERS OF DIFFERENT PROJECTS

GOVERNMENT OF PAKISTAN
PAKISTAN PUBLIC WORKS DEPARTMENT

NO.KCCD-IX/AB/444

Karachi Dated the 15th May, 2012.

M/s. Sahara Tamirat,
Government Contractor,
Karachi.

Estimated Cost.Rs.21,43,547/-
Earnest Money.Rs. 42,871/-

SUB:- REHABILITATION/IMPROVEMENT OF MATTLED ROAD AT UC-03, UC-04, UC-05 AND UC-06 AT LIAQUATABAD TOWN KARACHI. SCHEME IDENTIFIED BY HONOURABLE MNA DR.NADEEM EHSAN (NA-247) PWP-I

Sir,

Your tender for the above subjected work has been accepted by the Chief Engineer (south) Pak.P.W.D., Karachi. vide letter No. 726/2023(NA-247)-W-I/2170 dated. 15th May, 2012, at 122.85% above (One hundred twenty two point eight five percent above) on amount put to tender (i.e Rs.21,43,547/-) thus the tendered cost of work comes to Rs.47,76,894/-

You are therefore, requested to please attend the office of the undersigned for signing the contractual agreement within three days from the date of issue of this letter alongwith following documents.

1. N.I.C Photo copy.
2. Proprietor ship/partnership deed (Photostate) 01 No.
3. Incometax Registration Certificate (Photostate) 01 No.

You are further request to please contact my Assistant Executive Engineer-I, in connection with immediate start of work.

The time limit for the completion of the work THREE MONTHS which shall be reckoned from the date of issue of this letter. The work is to be executed strictly in accordance with the terms & condition of the contract agreement and as per Pak. P.W.D., Specifications No Extra / Substitute item will be undertaken without the approval of the competent authority.

The work is to be restricted with in the available funds.

Yours Faithfully,

(Azam Khalil Khan)
Executive Engineer
Karachi Central Civil Division No-IX
Pak.P.W.D., Karachi.

Copy to:-

1. The Superintending Engineer, PCC-I, Pak.P.W.D., Karachi.
2. The Assistant Executive Engineer, of this Division, He is directed to comply with the instruction contained in the CE(s) Pak.P.W.D., Karachi, acceptance letter No. 726/2023(NA-247)-W-I/2170 dated. 15th May, 2012.(copy enclosed)
3. The Divisional Accounts Officer, of this Division.
4. Master file.

Executive Engineer



WORK ORDERS OF DIFFERENT PROJECTS

GOVERNMENT OF PAKISTAN
PAKISTAN PUBLIC WORKS DEPARTMENT

NO.KCCD-IX/AB/425

Karachi Dated the 10/10 May, 2012.

M/s. Sahara Tamirat,
Government Contractor,

Estimated Cost.Rs.60,42,023/=

Earnest Money.Rs. 1,20,840/=

Karachi.

SUB:- CONSTRUCTION OF SWIMMING POOL INSIDE GYMNASIUM AT NORTH KARACHI.
SCHEME IDENTIFIED BY HONOURABLE MNA MR.FARHAT KHAN (NA-245) PWP-II

Sir,

Your tender for the above subjected work has been accepted by the Chief Engineer (south) Pak.P.W.D., Karachi. vide letter No. 726/2023(NA-245)-W-I/2132 dated. 10th May, 2012, at 97.50% above (Ninety seven point five zero percent above) S/R Items and AT PAR on Market based Items on SH:I Const. of Swimming Pool 97.50% above (Ninety seven point five zero percent above) on SH:II Const. of Multipurpose Rooms 142.50% above (One hundred forty two point five zero percent above) on SH:III Const. of O/H Water Tank 82.50% above (Eighty two point five zero percent above) on SH:IV Const. of U/G Water Tank 97.50% above (Ninety seven point five zero percent above) on SH:V Internal / External Water Supply and Sanitary and 67.50% above (Sixty seven point five zero percent above) on SH:VI Const. of Road and Path on amount put to tender (i.e Rs.60,42,023/-) thus the tendered cost of work comes to Rs.1,05,66,671/=

You are therefore, requested to please attend the office of the undersigned for signing the contractual agreement within three days from the date of issue of this letter alongwith following documents.

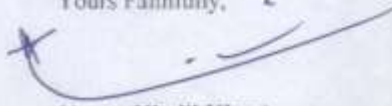
1. N.I.C Photo copy.
2. Proprietor ship/partnership deed (Photostate) 01 No.
3. Incometax Registration Certificate (Photostate) 01 No.

You are further request to please contact my Assistant Executive Engineer-I, in connection with immediate start of work.

The time limit for the completion of the work THREE MONTHS which shall be reckoned from the date of issue of this letter. The work is to be executed strictly in accordance with the terms & condition of the contract agreement and as per Pak. P.W.D., Specifications No Extra / Substitute item will be undertaken without the approval of the competent authority.

The work is to be restricted with in the available funds.

Yours Faithfully,


(Azam Khalil Khan)
Executive Engineer
Karachi Central Civil Division No-IX
Pak.P.W.D., Karachi.

Copy to:-

1. The Superintending Engineer, PCC-I, Pak.P.W.D., Karachi.
2. The Assistant Executive Engineer, of this Division, He is directed to comply with the instruction contained in the CE(s) Pak.P.W.D., Karachi, acceptance letter No. 726/2023(NA-245)-W-I/2132 dated. 10th May, 2012.(copy enclosed)
3. The Divisional/Accounts Officer, of this Division.
4. Master file.



WORK ORDERS OF DIFFERENT PROJECTS

GOVERNMENT OF PAKISTAN
PAKISTAN PUBLIC WORKS DEPARTMENT

No .RE/PCD./AB/ 224.

M/S Sahara Tamiraat
Government Contractor
A-204, Block-13,
Gulistan-e-Jauhar,
Karachi.

Dated, Karachi, the 09.03- 2012.
Estimated Cost Rs: 10,107,800/=
Earnest Money Rs: 368,000/=

SUBJECT: CONSTRUCTION OF MODEL PARK IN BLOCK # 12 NEAR MARKEZ -E-KHAIL AUR
SAQAWAT FEDERAL 'B' AREA DISTRICT KARACHI (NA-246) P.W.P-II
FOR THE YEAR 2011-2012

Dear Sir,

Your tender for the subject work has been accepted by the Chief Engineer (South), PAK. P.W.D., Karachi vide his letter # 726/2023(NA-246)Vol-1/890 dated 09-03-2012 @ 70% above (Seventy percent above) on SH-A (i & ii) External Development & Water / Sewerage Pipe Line on Rs (44,73,586/=) At Par On RS (8,84,000/=) , SH-B (i) @ 119% above (One hundred nineteen percent above) on Metalled Road , SH-C (i) @ 99% above (Ninety nine percent above) on RCC Under Ground Water Tank SH-C (ii) @ 84% above (Eighty four percent above) on Boundary Wall SH-C (iii) @ 108% above (one hundred eight percent above) on Lavatory , Store & Gard Room on Pak.P.W.D., Schedule of rate 2004 on the amount put to tender Rs 10,107,800/=, and Tendered Amount Rs 17,731,699/=

You are, therefore, requested to please attend the office of the undersigned for signing the contract agreement alongwith the following documents within seven days from the date of issue of this letter.

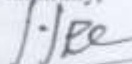
- 1 NTN Certificate.
- 2 National I.D.
- 3 Affidavit of Partner / Proprietor ship deed.
- 4 P.E.C certificate
- 5 Integrity Bond

You are also requested to contact my Assistant Executive Engineer-III for execution of the work. Please do note that the work should be executed in accordance with the standard of PAK. P.W.D specification, terms & conditions envisaged in the contract agreement

The work should be completed within Four Months positively, which is to be reckoned from the date of issue of this letter and will strictly be adhered to.

No extra substituted item of work will be executed without prior approval of the competent authority.

Yours faithfully,


Resident Engineer
Project Civil Division No.1
Pak P.W.D., Karachi.
Phone:99206221

Copy forwarded to:

1. The Chief Engineer (South), PAK. P.W.D. Karachi. With reference to his letter referred to above
2. The Superintending Engineer, Project Civil Circle No-1, Pak. P.W.D., Karachi.
3. The Assistant Executive Engineer -III, of this Division, with the direction to get execute the work in accordance with the standard of PAK. P.W.D, Specifications, terms and conditions envisaged in the contract agreement, as well as to observe /follow the scope of work as per PC-i provision. . And the amount of work should be restricted within availability of fund .
4. The Divisional Accounts Officer, of this Division.
5. Auditor for Agreement.
6. Cashier



WORK ORDERS OF DIFFERENT PROJECTS

GOVERNMENT OF PAKISTAN
PAKISTAN PUBLIC WORKS DEPARTMENT

NO.KCCD-IX/AB/470 Karachi Dated the 8/6 June, 2011.

M/s. Sahara Tamirat,
Government Contractor,
Karachi,

Estimated Cost.Rs.56,96,898/=
Earnest Money.Rs. 1,13,938/=

SUB:- CONSTRUCTION / FABRICATION OF OVER HEAD STEEL PEDESTRIAN BRIDGE AND CC FLOORING AT UC-1 AND UC-2 LIAQUATABAD TOWN, KARACHI. PWP-II (NA-247)

Sir,

Your tender for the above subjected work has been accepted by the Chief Engineer (south) vide letter No. 726/2023/NA-247/W-I/2630 dated. 8th June, 2011, at SH:-I 92% above (Ninety two Percent above) SH:-II- AT PAR , SH:-III 51% Above (Fifty one Percent above) on amount put to tender and tendered cost of work comes to Rs.65,93,913/=

You are therefore, requested to please attend the office of the undersigned for signing the contractual agreement within three days from the date of issue of this letter alongwith following documents. You are further request to please contact my Assistant Executive Engineer in connection with immediate start of work.

1. N.I.C Photo copy.
2. Proprietor ship/partnership deed (Photostate) 01 No.
3. Incometax Registration Certificate (Photostate) 01 No. *small*

The time limit for the completion of the work six month which ~~will~~ be reckoned from the date of issue of this letter. This work is to be executed strictly in accordance with the terms & condition of the contract and as per Pak. P.W.D., Specification No Additional / Extra / Substitute items will be undertaken with ^{out} approval of the competent authority, Otherwise the claim will ~~not~~ be entertained.

The work is to be restricted with in the available funds.

Yours Faithfully,
J. Sa
(Shabih ul Hasnain)
Executive Engineer
Karachi Central Civil Division No-IX
Pak.P.W.D., Karachi.

Copy to:-

1. The Superintending Engineer, PCC-I, Pak.P.W.D., Karachi.
2. The Assistant Executive Engineer, of this Division.
3. The Divisional Accounts Officer, of this Division.
4. Master file.

/
Executive Engineer

GOVERNMENT OF PAKISTAN
PAKISTAN PUBLIC WRKS DEPARTMENT

NO. EE. KCCD - 1 / AB / NA - 319 / 276 dated, Karachi, the 11-3-2011.

To,
M/s. Sahara Tamiraat,
Govt. Contractors,
Karachi.

Subject :- P/L of Bituminous Road, water supply & sewerage system in sector - 10 Landhi Town, Karachi (Sponsored by Mrs. Shagufta Sadiq MNA (NA - 319) PWP - II 2010 - 2011.

Dear Sir,

Your tender for the subjected work has been accepted by the Chief Engineer (S), PPWD, Karachi vide his letter No. 726 / 2023 / NA - 319 / 985 dated 11th March 2011 @ 99% above (Ninety nine percent above) on SH - I Mattalled Road, @ 62.75% above (Sixty two point seventy five percent above) on SH - II Foot Path, @ 54.95% above (Fifty four point Ninety Five Percent above) on SH - III Kerb Stone Edge, @ 67.75% above (Sixty seven point two five percent above) on SH - IV Sewerage System and @ 65.99% above (Sixty five point nine nine percent above) on SH - V Water Supply System on Pak. P.W.D. Schedule of rate 2004 "AT PAR on Market Rate Item" on the amount put to tender i.e. Rs.1,74,77,566/-.

The work is to be executed strictly in accordance with specification schedule of Pak. P.W.D, and scope of work should be restricted within sanctioned amount beyond the amount of sanction would not be entertained for payment.

You are, therefore, hereby requested to see the AEE - I of this Division for immediate commencement of work besides attending the office of the undersigned for execution of formal agreement.

The time for completion of work is Six Months with effect from the date of issue of this letter. The work is to be executed strictly in accordance with the terms and conditions and as per Pak. P.W.D. Schedule - 2004, Specification.

Please do note that the time allowed for completion is to be strictly observed and no extension will be granted and no extra substitute items should be allowed without prior approval of the competent authority.

Yours faithfully,

(Azam Khalil Khan)
Executive Engineer
Karachi Central Civil Division, No. 1
Pak. PWD, Karachi.

- Copy to :-
1. The Chief Engineer, (S), Pak. P.W.D., Karachi.
 2. The Superintending Engineer, KCCC - 1 / Pak. PWD., Karachi.
 3. The Assistant Executive Engineer No.1, of this division, he is directed to get the work commenced immediately and report compliance besides ensuring that no additional / Extra work is permitted at site unless the same is get approved by the competent authority, the expenditure on work should be restricted to Rs.2,89,00,000/-
 4. Agreement

Executive Engineer



MALIR DEVELOPMENT AUTHORITY

No. E.E/T-T/DIV-II/MDA/2010/78

Main National Highway opposite Chaudhri Tombs Shah Latif Town Karachi.

Dated: 22-9-2010

*M/S. Sahara Tamiraat,
Government Contractor,
Karachi*

WORK ORDER

SUB: **CONSTRUCTION OF 16' WIDE SERVICE ROAD OF C-5AT
TAISER TOWN SCHEME-45 M.D.A. (CONTRACT NO.808)**

The competent authority has been pleased to award you a contract for the above mentioned work at a cost of Rs. 11,068,956/- (Rupees One Crore Ten Lac sixty eight Thousand nine Hundred fifty six only).

Please note that work should be carried out strictly in accordance with the specifications, drawings. Terms and conditions agreed to as per contract agreement executed between *M/s. Sahara Tamiraat.* and Malir Development Authority.

You are requested to make immediate arrangements to start the work within 14 (Fourteen) days from the date of issue of this work order and complete the same within the period stipulated for completion of work in the tender documents i.e. Nire (09 months). The time allowed for completion of work shall be considered as essence of the contract.

In this connection you are requested to get in touch with the undersigned on any working day during office hours for commencement of work.

The execution of work and quality control shall be supervised by the consultant M/s. ECIL (Pvt) Ltd. and payment towards work done shall be released after verification of bill by the consultant.

In case you failed to commence the work within 14 (Fourteen) days from the issue of work order action under the relevant clauses of the contract agreement shall be initiated against you.

22/9/2010
EXECUTIVE ENGINEER
TAISER TOWN DIVIN-II
MDA

Copy for Information to:-

1. The Superintending Engineer- II, MDA.
2. The Accounts Officer-I, MDA.
3. The Asst. Ex. Engineer-IV to hand over the site to the contractor
M/S Sahara Tamiraat,
4. M/S. ECIL & Co. (Pvt) Ltd.
5. Resident Engineer M/S ECIL & Co. (Pvt) Ltd.
6. The Computer Division, M.D.A

sd
EXECUTIVE ENGINEER
TAISER TOWN DIVN-II
MDA



**OFFICE OF THE EXECUTIVE ENGINEER
HUB TRUNK MAIN DIVISION, KW&SB.**
ST-6, BLOCK-6 GULSHAN-E-JOUHAR KARACHI (Ph: 924-4425)

No. EE/HTM/DIV/ACCTT/KW&SB/2011/015

Dated: 26/04/2011.

M/s. Sahara Tamirat,
A-204, Block-13,
Gulistan-e-Jouhar
Karachi.

PROVISIONAL WORK ORDER

**SUBJECT: EMERGENT REPAIR OF HEAVY LEAKAGES ON 48" AND 66" DIA PRCC
LINE FROM HUB RESERVOIR TO SHAMIM CRUSH PLANT HUB DAM
ROAD.**

With reference to your Tender under Rule-16(b)(viii) read with 2(1)(r) of SPPRA Rule 2010, ibid Rule of Para-58 CPWD Code (emergency work), dated: 26/04/2011 for the above mentioned work, you are hereby directed to start the work immediately after taking necessary instruction from the Assistant Executive Engineer (concerned) and complete the work within **10 (Ten) days**, please be noted that the above mentioned work is of most urgent nature and should be completed on stipulated time limit otherwise penalty will be imposed of Rs.1000/- per day and will be deducted from your work's bill.

Your case is being sent to The Competent Authority of KW&SB for approval, and the payment will be made to you on the basis assessment of rates by the Director (D&E) KW&SB as per analogy of KW&SB, and approved by the Managing Director KW&SB.


(ASIF HAFEZ SIDDIQUI)
E.E.HTM(DIV), KW&SB

Copy to:-

1. CE (W.D), KW&SB.
2. SE (WTM)-C, KW&SB.
3. A.E.E (Concerned), KW&SB.
4. Office Copy.



KARACHI WATER & SEWERAGE BOARD
OFFICE OF THE CHIEF ENGINEER ZONE-II-B (WATER SANITATION DEPTT)
1ST FLOOR OLD KBKA ANNEXY BUILDING, GULSHAN-E-IQBAL KARACHI

No.CE/ZONE-II-BW&S/KW&SB/2009/30 Dated: - 25/3/2009.

M/s. Sahara Tamiraat,
A-204, Block-13, Gulistan-e-Jauhar,
Karachi.

LETTER OF COMMENCEMENT / WORK ORDER

NAME OF SCHEME:- **CONSTRUCTION / REPLACEMENT OF NEW AND EXISTING WATER SUPPLY LINE UNDER SPECIAL DEVELOPMENT PLAN, LYARI.**

NAME OF WORK:- **P/L 24" DIA & 18" DIA M.S PIPE WATER LINES AT KUMBHAR WARA ROAD TO LEA MARKET P/S AND MAKING INTERCONNECTION FROM MAIN SOURCE FOR THE IMPROVEMENT OF WATER SUPPLY IN LYARI TOWN (WATER).**

Consequent upon the submission of the Performance Guarantee in shape of Insurance Bond in accordance with the Conditions of Contract and Letter of Acceptance vide No.CE/ZONE-II-B/W&S/KW&SB/2009/109 dated:19-03-2009, for amounting of **Rs.4,34,57,669/= (Rupees Four Crore Thirty four lacs Fifty seven thousand Six hundred Sixty Nine Only)**, and subsequent verification of same by the issuing Insurance Company. **M/s. Platinum Insurance Company, Limited, issued by Manager Head Office, 8th Floor UNI Office I.I.Chundrigar Road, Karachi,** you are hereby directed to commence the work in strict accordance as per Clause-1.17 with the contract with due expedition and diligence. The date of commencement of work shall be reckoned from the receipt of this letter and get completed as per Clause-1.19 of Terms & Condition, time limit within 180 days.

Please be noted that **M/s. 3M Consultants**, shall act as the Engineer on this project through their authorized representatives. Name and designations of the personals to be deployed will communicated to you accordingly.

Please acknowledge the receipt of this letter by signature in the space provided below.

(**MUHAMMAD ARIF**)
CHIEF ENGINEER ZONE-II-B
K.W.&S.B

Copy to :-

1. The Managing Director, KW&SB.
2. The Project Director, Special Development Package, Lyari (SDPL).
3. The Dy. Managing Director(T/S), KW&SB.
4. The Chief Engineer, Zone-II-B, KW&SB.
5. The S.E Lyari Town, Zone-II-B, KW&SB.
6. Director Accounts, KW&SB.
7. M/s. 3M Consultants. (with directives to communicate the names alongwith the designation of the personal engaged for the work).

C.C.:-

1. Engineer Muhammad Rafique, Minister for Katchi Abadies & Spatial Development, Govt. of Sindh.
2. Dr. Muhammad Saleem Hingoro, MPA-108.
3. The City Nazim, CDGK / Chairman, KW&SB.
4. Mr. Moin Khan, Additional Vice Chairman.
5. Town Nazim, Lyari.



KARACHI WATER & SEWERAGE BOARD
OFFICE OF THE CHIEF ENGINEER ZONE-II-B (WATER & SANITATION DEPTT.)
1st Floor, Old Annexe Building, Gulshan-e-Iqbal, Karachi.

No: CE/ZONE-II-B/W&S/KW&SB/2008/45 Dated: -13/02/2008.

M/s. Sahara Tamiraat,
A-204, Block-B, Gulistan-e-eJauhar,
Karachi.

REVISED SANCTION

SUBJECT:- **REHABILITATION OF WATER SUPPLY SYSTEM OF GULISTAN-E-JAUHAR BY PROVIDING & LAYING 33" DIA, 24" DIA PRCC PIPE FROM CALTEX PETROL PUMP TO KAMRAN CHOWRANGI & JAUHAR MORE AND STRENGTHENING OF 18" DIA & 12" DIA PRCC PIPE IN VARIOUS BLOCKS OF GULISTAN-E-JAUHAR, GULSHAN-E-IQBAL TOWN.**

The Managing Director, KW&SB, has been pleased to accord approval of Revised Sanction for amounting to **Rs. 5,24,43,620/= (Rupees Five Crore Twenty four lacs Forty three thousand Six hundred twenty only)**, vide para-39/N dated: 12-02-2008, on the revised estimate prepared by concerned XEN(Water), Gulshan-e-Iqbal Town, on the recommendation of **M/s. Asian Consulting Engineers**, duly forwarded by Tender Evaluation Committee vide para-30/N to 35/N and also recommended by **Project Manager, KW&SB**, vide para-36/N, in favour of **M/s. Sahara Tamiraat**. The ultimate Cost of the instant work will be **Rs.5,24,43,620/=** as recommended / assessed by TEC, KW&SB, and the expenditure for this work will be charged to the funds available under CDGK Budget.

You are therefore, directed to provide the Balance 10% Performance Security in shape of Bank Guarantee for Rs.25,58,396/= against the Revised Sanction by you within (3) day's from the receipts of this letter, and provide Stamp Paper @ 0.20% for Rs.51,368/= against the balance revised sanction. So, that the remaining contractual formalities could be completed. In case of failure, the revised sanction shall be stand cancelled and action will be taken under contract Rules.

(MUHAMMAD ARIF)
CHIEF ENGINEER ZONE-II-B
K.W.&S.B

Copy to :-


1. The Project Manager, TKP, KW&SB.
2. S.E. Gulshan-e-Iqbal Town, KW&SB.
3. Project Engineer / XEN (Water-I), Gulshan-e-Iqbal Town.
4. Office Copy.

Copy with complement to :-

1. The City Nazim, CDGK.
2. Mr. Imam Uddin Shahzad, Additional Vice Chairman, KW&SB.
3. The District Coordination Officer, CDGK.
4. The Managing Director, KW&SB/ Project Director, TKP, KW&SB.

\\SRV\DOCUMENTS\SANCTION ORDER\SANCTION ORDER - TENDER KHALID & CO-SADDAR TOWN.DOC



 **KARACHI WATER & SEWERAGE BOARD**
OFFICE OF THE CHIEF ENGINEER ZONE-II-B (WATER SANITATION DEPTT)
1ST FLOOR OLD KBCA ANNEXY BUILDING, GULSHAN-E-IQBAL KARACHI

No:CE/ZONE-II-B/W&S/KW&SB/2009/ 128 Dated: - 17/4 /2009.

M/s. Sahara Tamiraat,
A-204, Block-13, Gullistan-e-Jauhar,
Karachi.

LETTER OF COMMENCEMENT / WORK ORDER

NAME OF SCHEME:- **CONSTRUCTION / REPLACEMENT OF NEW AND EXISTING WATER SUPPLY LINE UNDER SPECIAL DEVELOPMENT PLAN, LYARI.**

NAME OF WORK:- **REPLACEMENT OF 4" DIA, 6" DIA & 8" DIA C.I / A.C WATER LINE BY P/L 110MM, 160MM & 200 MM P.E PIPE WATER LINE AT MOMINABAD ROAD, JHAT PAT MARKET AND ADJACENT AREAS FOR THE IMPROVEMENT OF WATER SUPPLY IN LYARI TOWN**

Consequent upon the submission of the Performance Guarantee in shape of Insurance Bond in accordance with the Conditions of Contract and Letter of Acceptance vide No.CE/ZONE-II-B/W&S/KW&SB/2009/128 dated:16-04-2009, for amounting of Rs.3,93,53,015/= (Rupees Three Crore Ninety three lacs Fifty three thousand and Fifteen Only), and subsequent verification of same by the issuing Insurance Company. **M/s. Platinum Insurance Company, Limited, issued by Manager Head Office, 8th Floor UNI Office I.I.Chundrigar Road, Karachi,** you are hereby directed to commence the work in strict accordance as per Clause-1.17 with the contract with due expedition and diligence. The date of commencement of work shall be reckoned from the receipt of this letter and get completed as per Clause-1.19 of Terms & Condition, time limit within 180 days.

Please be noted that **M/s. 3M Consultants,** shall act as the Engineer on this project through their authorized representatives. Name and designations of the personals to be deployed will communicated to you accordingly.

Please acknowledge the receipt of this letter by signature in the space provided below.

(MUHAMMAD ARIF)
CHIEF ENGINEER ZONE-II-B
K.W.&S.B

Copy to :-

1. The Managing Director, KW&SB.
2. The Project Director, Special Development Package, Lyari (SDPL).
3. The Dy. Managing Director(T/S), KW&SB.
4. The S.E Lyari Town, Zone-II-B, KW&SB.
5. Director Accounts, KW&SB.
6. **M/s. 3M Consultants. (with directives to communicate the names alongwith the designation of the personal engaged for the work).**

C.C.:-

1. Engineer Muhammad Rafique, Minister for Katchi Abadies & Spatial Development, Govt. of Sindh.
2. Dr. Muhammad Saleem Hingoro, MPA-108.
3. The City Nazim, CDGK / Chairman, KW&SB.
4. Mr. Moin Khan, Additional Vice Chairman.
5. Town Nazim, Lyari.

RECEIVED THE LETTER



KARACHI WATER & SEWERAGE BOARD
OFFICE OF THE CHIEF ENGINEER ZONE-II-B (WATER & SANITATION DEPTT.),
Old Annexe Building, Gulshan-e-Iqbal, Karachi.

No:CE/ZONE-II-B/W&S/KW&SB/2009/ 109

Dated: - 19/3/2009.

M/s. Sahara Tamiraat,
A-204, Block-13, Gulistan-e-Jauhar,
Karachi.

LETTER OF ACCEPTANCE

NAME OF SCHEME:- **CONSTRUCTION / REPLACEMENT OF NEW AND EXISTING WATER SUPPLY LINE UNDER SPECIAL DEVELOPMENT PLAN, LYARI.**

NAME OF WORK:- **P/L 24" DIA & 18" DIA M.S PIPE WATER LINES AT KUMBAHAR WARA ROAD MIRZA ADAM KHAN ROAD TO LEA MARKET P/S AND MAKING INTERCONNECTION FROM MAIN SOURCE FOR THE IMPROVEMENT OF WATER SUPPLY IN LYARI TOWN (WATER).**

On behalf of the employer, it is notified that following the approval of Managing Director, KW&SB, and your subsequent and unconditional acceptance reference letter NO.CE/ZONE-II-B/W&S/KW&SB/2009/71 dated: 02-03-2009, your bid for the subject contract modified as proposed in the letter of Intent is hereby accepted for the sum of **Rs.4,34,57,669/= (Rupees Four Crore Thirty four lacs Fifty seven thousand Six hundred Sixty Nine Only)**, In favour of **M/s. Sahara Tamiraat**, @ 31.1813% below of his quoted bid cost, which is the ultimate cost of the work.

There is now binding contract between KW&SB and **M/s. Sahara Tamiraat**.

In accordance with Clause 9.1 of the General Condition of Contract, you are required to enter in to and execute a contract agreement. This agreement shall be signed by the employer and **M/s. Sahara Tamiraat**.

The relevant papers are under preparation.

With reference to earlier correspondence you are provide the 10% performance security of above works' value in accordance with clause-4.4 of Terms & condition of contract in the form of Bank Draft / Bank Guarantee from any schedule bank of Pakistan, or through Insurance Company registered in Pakistan.

All correspondence onward shall be carried out through Superintending Engineer, Lyari Town, Zone-II-B, KW&SB.

(**MUHAMMAD ARIF**)
CHIEF ENGINEER ZONE-II-B
K.W.&S.B

Copy to :-

1. S.E Lyari Town, Zone-II-B, KW&SB.
2. Executive Engineer(Sew), Lyari Town, Zone-II-B, KW&SB.
3. Office Copy.

C.C :-

1. The Managing Director, KW&SB.



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER ZONE-II-B, (WATER & SANITATION DEPTT.),
Old Annex Building, Gulshan-e-Iqbal, Karachi.

No:CE/ZONE-II-B/W&S/KW&SB/2008/26

Dated: - 11/02/2008.

M/s. Sahara Tamiraat,
A-204, Block-13, Gulistan-e-Jauhar,
Karachi.

LETTER OF COMMENCEMENT

SUBJECT:- REPLACEMENT OF OLD DAMAGED EXISTING 8" DIA. & 4" DIA WATER DISTRIBUTION SYSTEM BY P.E PIPE 315 MM, 225 MM, 160 MM FOR THE IMPROVEMENT OF WATER SUPPLY IN KDA SCHEME NO.1, GULSHAN-E-IQBAL TOWN.

Consequent upon the submission of the Performance Guarantee in shape of **Bank Guarantee** in accordance with the Conditions of Contract and Letter of Acceptance vide No.CE/ZONE-II-B/KW&SB/2007/01 dated: 09-06-2007, and subsequent verification of same by the issuing Bank. The **Allied Bank Limited, Allama Iqbal Road Branch, PECHS, Karachi**, vide letter No.ABL/AIRB/06/07 dated: 22-11-2007, you are hereby directed to commence the works in strict accordance with the contract with due expedition and diligence. The date of commencement of work shall be reckoned from the 14th day of receipt of this letter and will be completed within 180 days.

Please be noted that **M/s. Asian Consulting Engineers**, shall act as the Engineer on this project through their authorized representatives. Name and designations of the personals to be deployed will communicated to you accordingly.

Please acknowledge the receipt of this letter by signature in the space provided below.

(**MUHAMMAD ARIF**)
CHIEF ENGINEER ZONE-II-B
K.W.&S.B

Copy to :-

1. Project Director, TKP / Managing Director, KW&SB.
2. Chief Engineer, TKP, KW&SB.
3. Project Manager, TKP, KW&SB.
4. S.E Gulshan-e-Iqbal Town, Zone-II-B, KW&SB.
5. Director Accounts, KW&SB.
6. Project Engineer / XEN, Gulshan-e-Iqbal Town (Water), KW&SB.
7. M/s. Asia Consulting Engineer. (with directives to communicate the names alongwith the designation of the personal engaged for the work).

C.C :-

1. City Nazim, CDGK / Chairman, KW&SB.
2. Mr. Imamuddin Shehzad, Additional Vice Chairman.
3. DCO, CDGK.

RECEIVED THE LETTER

Signature 
Name : **Syed Arshad Iqbal**
Managing Partner



69.

KARACHI WATER & SEWERAGE BOARD
Office of the Chief Engineer (Bulk Transmission & Distribution)
Block "B" 9th Mile Shakra-e-Faisal, Karachi
Tel No. 9245130 Fax # 9245135

No: C.E(BT&D)/E.E (WTM-II)/KW&SB/2008/ 693 Dated: 06-2-2008

M/s.Sahara Taamirat,
A-214, Block-13,
Gulistan-e-Jauhar,
Karachi

Name of Work: RE-LOCATION & STRENGTHENING OF 24" DIA PRESTRESSED PIPE FROM MATRIC BOARD OFFICE TO NAZIMABAD NO.1 THROUGH UNDERPASS

LETTER OF COMMENCEMENT

Consequent upon the submission of the Performance Guarantee in shape of Bank Guarantee in accordance with the Conditions of Contract and Letter of Acceptance vide No:P.AC.E(BT&D)/KW&SB/2008/29 dated:02-02-2008, and subsequent verification of the same by the issuing Bank, Allied Bank Limited, Allama Iqbal Road Branch, Karachi, you are hereby directed to commence the work in strict accordance with the contract with due expedition and diligence. The date of commencement of work shall be reckoned from the 14th day of receipt of this letter.

Please be noted that M/s.Engineering Associates shall act as the Engineer on this project through their authorized representatives. Name and designations of the personals to be deployed will be communicated to you accordingly.

Chief Engineer (BT&D)
KW&SB
6/2/08

Copy to:

1. Managing Director, KW&SB / PD (TKP).
2. Project Manager (TKP), KW&SB.
3. Superintending Engineer (WTM), KW&SB.
4. Executive Engineer (WTM-II), KW&SB
5. M/s.Engineering Associates | With directives to communicate the names alongwith the designation of the personal engaged for the work.

4



WORK ORDERS OF DIFFERENT PROJECTS

OFFICE OF THE DISTRICT COORDINATION OFFICER, HYDERABAD/
PROJECT DIRECTOR, GOVERNOR'S PACKAGE OF RS.500 MILLION

NO.HVC/ 161 /2005

Hyderabad, dated 28/05/2005


To,

✓
M/s Sahara Tamiraat
Government Contractors
Hyderabad.

**Subject: P/L/J/T 20" DIA A.C PRESSURE RISING MAIN FROM DISPOSAL
PUMPING STATION UNIT NO.9 TO SSTP LATIFABAD.**


This is to notify that your revised offer on B-I tender dated 21-5-2005 for execution of subjected work at 0.60% above on schedule items at total Contract Price of Rs.2,50,42,083/- (Rupees Two Crore Fifty Lac Forty Two Thousand & Eighty Three) only being lowest in the competition is hereby accepted.

You are instructed to start the work within seven days from the date of issuance of this work order and attend the office of the undersigned to sign the agreement, conditions of the contract and other relevant documents within three days and proceed with execution of said work in accordance with the specification of the contract.


DISTRICT COORDINATION OFFICER/
PROJECT DIRECTOR RS.500 MILLION
GOVERNOR'S PACKAGE
HYDERABAD.

Copy fws to:

1. The Director General HDA.
2. The Managing Director WASA HDA Hyderabad.
3. The Executive Engineer, Sewerage (P) Division HDA Hyderabad for information and necessary action. He should report the actual date of start of the work at site and also provide approved programme showing the general methods, arrangement orders and timing for all activities in the work and get the work completed in the stipulated period.


DISTRICT COORDINATION OFFICER/
PROJECT DIRECTOR RS.500 MILLION
GOVERNOR'S PACKAGE
HYDERABAD.



Serial No. 410993
PEC-11

PAKISTAN ENGINEERING COUNCIL
Licence No: 1443 Category: C2 Validity: 30 June, 2019
LICENCE OF PAKISTANI CONSTRUCTOR/OPERATOR
(Under the bye-laws of Pakistan Engineering Council 1987)

This is to certify that M/s SAHARA TAMIRAT (Licencee), with its registered office at PLOT # E-02 BLOCK-1 NEAR ALHAMD, MARRIAGE LAWN GULISTAN E JOHAR KARACHI have been licenced 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. 1000 (ONE THOUSAND) million provided the licencee fulfils all the qualification requirements prescribed by Client or Employer for a particular engineering work; and subject to the licencee continuing to fulfill all the requirements of the bye-laws.

Field of Specialization CE01 - CE02 (Culvert) - CE04 (Irrigation Only) - CE09 - CE10 - EE04 - EE06 - (SEVEN ONLY) (Specialization Code Nos. for detail see overleaf)

Date of Issue: Nov 9, 2018
(Islamabad)



Registrar
Pakistan Engineering Council,
Islamabad.

Note:

1. This licence is valid upto 30-06-2019 and shall be renewed before 30 September, 2019 without late payment surcharge. However, application for 2019-2020 for renewal may be submitted to the Council after 5 May, 2019.
2. The employer must ensure employment of engineers whose names are mentioned on backside of the licence. The Consulting Engineer (the Engineer Incharge in case the consultant is not appointed) shall monitor the number of engineers employed by the Constructor/Operator and inform the Council accordingly.
3. Owner(s) of the firm shall be held responsible, if any information, document or paper submitted by him/them is found incorrect or forged.

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**GOVERNMENT OF SINDH
LICENCE TO
ELECTRICAL CONTRACTOR**


(Authorised by Govt. Notification Public Works Deptt:
No.46-1-M dated. 26th October,1937).

KC-II, No. 5146

M/s Sahara Tamiraat

is/are, hereby , authorized to carry out Electric installation
Work in Karachi Area, subject to the conditions mentioned
in the rules issued by the Government of Sindh under
Notification Public Works Department No.46-1-M,dated.
the 26th October 1937.


Secretary
Licensing Board,
Karachi Region-II.


President
Licensing Board,
Karachi Region.

Karachi, dated.....



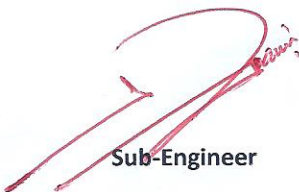
NO LITIGATION



KARACHI METROPOLITAN CORPORATION COMPLETION REPORT

Statement showing the particular regarding the work:-

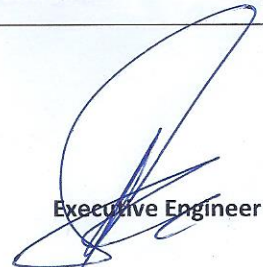
1.	Name of work	Improvement/Rehabilitation of Sewerage and water supply system l/c repairing of leakages at UC-01 to UC-39, District West ,KMC
2.	Name of Contractor	M/s Sahara Tamiraat
3.	Work Order Date Revised work Order Date	09/04/2018
4.	Work Start Date	10/04/2018
5.	Work Completion on	_____
6.	Explanation of delay	_____
7.	Approved PC-1 Cost	Rs : 11,0000,000/-
8.	Sanctioned Cost Revised Sanction Cost	Rs : 107,338,905/-
9.	Amount of total expenditure	_____
10.	Sub-Engineer	Mr. Jamal Ahmed
11.	Assistant executive Engineer	Mr. Nadeem Shah
12.	Executive Engineer	Mr. Salahuddin
13.	Superintending Engineer	Mr. Maqsood Sheikh
14.	Chief Engineer	Mr. Sami Khan


Sub-Engineer

Karachi Metropolitan Corporation


Asset. Executive Engineer

Karachi Metropolitan Corporation


Executive Engineer

Karachi Metropolitan Corporation

PERFORMANCE CERTIFICATE OF EACH WORK IN HAND

NAME OF EMPLOYER: EDUCATION WORKS DIVISION-II GOVT: OF SINDH

**NAME OF PROJECT: Construction RE/Construction of Existing Primary
School/Secondary Schools at GBPS New Era
Nazimabad No:02 Liaquatabad karachi**

NAME OF CONSULTANT (IF EMPLOYED)

STARTING DATE: 05-06-2017

PERCENTAGE OF WORK DONE WITH DATE: 50%

ACTUAL COMPLETION DATE: 05-06-2020

DELAY PERIOD

LIQUIDATED DAMAGES

ORIGINAL CONTRACT VALUE: RS. 18.349 Millions

VALUE OF WORK DONE UPTO LAST BILL:

**ENGINEERS EMPLOYED DURING THE EXECUTION OF THIS WORK
(Name including father's name and PEC Registration No.)**

- a. Hassan Jamil S/o Jamil Ahmed Siddiqui Civil/32343**
- b. Syed Khursheed Anwer Naqvi S/o Syed Khursheed Qasim Naqvi Civil/16987**

QUALITY OF WORK EXECUTED AND REMARKS BY EMPLOYER



SAHARA TAMIRAAT, C-2

**ASSISTANT ENGINEER
EDUCATION WORKS SUB DIVISION
LIAQUATABAD KARACHI**

**Education Work Division-II
Works & Services Department
Govt: of Sindh**

CONTRACTOR

(Name of firm and category with official seal)

Signatures of Chief Executive

Date: _____

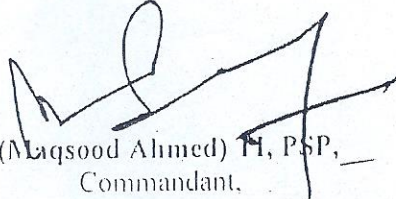
EMPLOYER

(Signatures, Name and official seal)

Date: _____

WORK COMPLETION CERTIFICATE

This is to certify that Repair / Renovation work of Police Headquarter Chowkandi & Police Facilitation Center (PFC) Defence Karachi, amounting to Rs. 20,543,085/- (Twenty million five hundred and forty three thousand eighty five rupees only) has been done and found satisfactory as per terms / condition of agreement by M/S Sahara Tamiraat, Government Contractors, Karachi.


(Maqsood Ahmed) PI, PSP,
Commandant,
Special Security Unit (SSU),
Sindh Police, Karachi





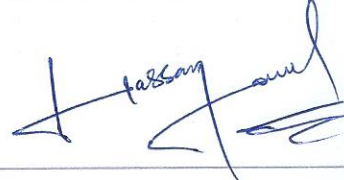
JOB COMPLETION CERTIFICATE

This is to certify that "K Electric Connection and Feeder Works for Work Class Slaughter & Meat Complex" have been successfully completed on 10 December 2015.

Project Details/ Name: K Electric Connection and Feeder Works for Work Class Slaughter & Meat Complex

Contractor: M/s Sahara Tamiraat

Client: Fauji Meat Limited

Name	Signature	Date
Section Manager(Projects) Mr. Imtiaz Kiani Fauji Meat Limited		04-02-2017
Executive Electrical Muhammad Bilal Fauji Meat Limited		04-02-2017
M/s Sahara Tamiraat		15-03-2017

Fauji Meat Limited

C/O FFBL EZ/I/P1, Eastern Zone, Bin Qasim, Karachi-75020, Pakistan

Ph.: (92-21) 34724500-29, 34243333-5, Fax: (92-21) 34724530-31

Head Office: 73 Harley Street, Rawalpindi

Ph.: 0092-51 927 2196-97, Fax: 0092-51 927 2198-99

**PERFORMANCE CERTIFICATE**

(For each major work during last five years)

NAME OF EMPLOYER KARACHI WATER & SEWERAGE BOARD

NAME OF PROJECT PILJJ of 36" DIA MS water supply pipeline from Pipri
Filter plant to Dumlotaa Inspection Bungalow of
KWSSB.

NAME OF CONSULTANT (IF EMPLOYED) M/s. M.M Pakistan (Pvt.) Ltd.

STARTING DATE 02-04-2009

ORIGINAL COMPLETION DATE 02-04-2012

PERCENTAGE OF WORK PROGRESS

● ACTUAL COMPLETION DATE 02-03-2013

DELAY PERIOD Nil

LIQUIDATED DAMAGES Nil

ORIGINAL CONTRACT VALUE Rs. 444,593,415/=

VALUE OF WORK DONE UPTO FINAL BILL

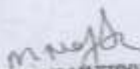
ENGINEERS EMPLOYED DURING THE EXECUTION OF THE WORK
(Name including father's name and PEC Registration No.)

- a. M. Shabbir Hussain s/o M. Sajid hussain PEC Registration No. Civil/29739
- b. Syed Khurshheed Anwar Naqvi s/o Syed Qasim Naqvi PEC Registration No.
Civil/16987

QUALITY OF WORK EXECUTED AND REMARKS BY EMPLOYER


SAHARA TAMIRAAT
M/s Sahara Tamiraat, C-2
Chief Executive

M/s Sahara Tamiraat, C-2


(NAJAM-U-ALAM BIDDIQI)
CHIEF ENGINEER ZONE-II
K.W.S.S.B.

KARACHI WATER & SEWERAGE BOARD.

CONTRACTOR
(Name of firm and category with official seal)
(Signatures of Chief Executive)
Date

EMPLOYER
(Signatures, Name and official seal)
Date

PERFORMANCE CERTIFICATE OF EACH WORK IN HAND

NAME OF EMPLOYER EDUCATION WORKS DIVISION-II,
WORKS & SERVICES DEPARTMENT,
GOVT: OF SINDH KARACHI

NAME OF PROJECT Development of Annu Bhai Park/ Ground
of Nazimabad No.4, Liaquatabad Town,
Karachi (Phase II).

NAME OF CONSULTANT (IF EMPLOYED)

STARTING DATE 23-12-2013

PERCENTAGE OF WORK DONE WITH DATE 15%

ACTUAL COMPLETION DATE 23-06-2015

DELAY PERIOD

LIQUIDATED DAMAGES

ORIGINAL CONTRACT VALUE Rs. 15.410 Million

VALUE OF WORK DONE UPTO LAST BILL

ENGINEERS EMPLOYED DURING THE EXECUTION OF THIS WORK
(Name including father's name and PEC Registration No.)

- Danish Mallick S/o Nasar Naqi Ahmed Mallick PEC Registration No. Civil/24388
- Muhammad Ali Khan S/o Yaqoob Ali Khan PEC Registration No. Civil/24117
- Hassan Jamil S/o Jamil Ahmed Siddiqui PEC Registration No. Civil/32343

QUALITY OF WORK EXECUTED AND REMARKS BY EMPLOYER


SAHARA TAMIRAAT
Special Assistant
Chief Executive

SAHARA TAMIRAAT, C-2


EDUCATION WORKS DIVISION-II
(WORKS & SERVICES DEPARTMENT)

CONTRACTOR
(Name of firm and category with official seal)
Signatures of Chief Executive

EMPLOYER
(Signatures, Name and official seal)

PERFORMANCE CERTIFICATE OF EACH WORK IN HAND

NAME OF EMPLOYER: EDUCATION WORKS DIVISION-II (WORKS & SERVICES DEPARTMENT) GOVERNMENT OF SINDH KARACHI.

NAME OF PROJECT: Construction of Hockey Ground @ PSO Ground Nazimabad No.2 Shifted to Anu Bhai Park Nazimabad No.4, Karachi

NAME OF CONSULTANT (IF EMPLOYED)

STARTING DATE 05-12-2012

PERCENTAGE OF WORK DONE WITH DATE

ACTUAL COMPLETION DATE 05-12-2013

DELAY PERIOD

LIQUIDATED DAMAGES

ORIGINAL CONTRACT VALUE Rs. 19.05 Million

VALUE OF WORK DONE UPTO LAST BILL

ENGINEERS EMPLOYED DURING THE EXECUTION OF THIS WORK
(Name including father's name and PEC Registration No.)

- a. Danish Mallick S/o Nasar Naqi Ahmed Mallick PEC Registration No. Civil/24388
- b. Muhammad Ali Khan S/o Yaqoob Ali Khan PEC Registration No. Civil/24117

QUALITY OF WORK EXECUTED AND REMARKS BY EMPLOYER

SAHARA TAMIRAAT
General Public Accountant & Chartered Accountant
Prof. Asad Ali Khan
Chief Executive

ADDITIONAL EXECUTIVE ENGINEER
EDUCATION WORKS DIVISION-II
GOVT. & SERVICES DEPT.

CONTRACTOR
(Name of firm and category with official seal)
Signatures of Chief Executive
Date:

EMPLOYER
(Signatures, Name and official seal)
Date:



PERFORMANCE CERTIFICATE

NAME OF EMPLOYER EDUCATION WORKS DIVISION-II,
WORKS & SERVICES DEPARTMENT,
GOVT: OF SINDH KARACHI

NAME OF PROJECT Repair/Renovation/Rehabilitation of Existing
Primary/Secondary School at GGPS
Nazimabad No.1 Laiquatabad town, karachi

NAME OF CONSULTANT (IF EMPLOYED)

STARTING DATE 05-12-2012

PERCENTAGE OF WORK DONE WITH DATE

ACTUAL COMPLETION DATE 05-12-2013

DELAY PERIOD

LIQUIDATED DAMAGES

ORIGINAL CONTRACT VALUE Rs. 5.691 Million


VALUE OF WORK DONE UPTO LAST BILL

ENGINEERS EMPLOYED DURING THE EXECUTION OF THIS WORK
(Name including father's name and PEC Registration No.)

- a. Danish Mallick S/o Nasar Naqi Ahmed Mallick PEC Registration No. Civil/24388
- b. Muhammad Ali Khan S/o Yaqoob Ali Khan PEC Registration No. Civil/24117
- c. Hassan Jamil S/o Jamil Ahmed Siddiqui PEC Registration No. Civil/32343

QUALITY OF WORK EXECUTED AND REMARKS BY EMPLOYER


SAHARA TAMIRAAT
General/Project Control & Service Department
Said Arshad Iqbal
Chief Executive


EDUCATION WORKS DIVISION-II
WORKS & SERVICES DEPT.

SAHARA TAMIRAAT, C-2

EDUCATION WORKS DIVISION-II
(WORKS & SERVICES DEPARTMENT)

CONTRACTOR
(Name of firm and category with official seal)
Signatures of Chief Executive
Date: _____

EMPLOYER
(Signatures, Name and official seal)
Date: _____

PERFORMANCE CERTIFICATE

NAME OF EMPLOYER UNITED COMMERCIAL

NAME OF PROJECT Construction of G+3 Commercial Building
Including Basement.

NAME OF CONSULTANT (IF EMPLOYED)

PERFORMANCE CERTIFICATE

NAME OF EMPLOYER FRONTIER WORKS ORGANIZATION (FWO)

NAME OF PROJECT Construction of Sewerage System at Coastal Street St#2 & Beach Avenue Left Side & Right Side for Infrastructure Development Works at DHA Phase-VIII, Sector-D

NAME OF CONSULTANT (IF EMPLOYED)

STARTING DATE 24-12-2013

PERCENTAGE OF WORK DONE WITH DATE

ACTUAL COMPLETION DATE 23-01-2014

DELAY PERIOD NIL

LIQUIDATED DAMAGES

ORIGINAL CONTRACT VALUE Rs. 0.455 Million

VALUE OF WORK DONE UPTO LAST BILL

ENGINEERS EMPLOYED DURING THE EXECUTION OF THIS WORK
(Name including father's name and PEC Registration No.)

- a. Danish Mallick S/o Nasar Naqi Ahmed Mallick PEC Registration No. Civil/24388
- b. Hassan Jamil S/o Jamil Ahmed Siddiqui PEC Registration No. Civil/32343

QUALITY OF WORK EXECUTED AND REMARKS BY EMPLOYER

SAHARA TAMIRAAT
Construction Firm (C-2) Category
Syed Asim Ali
Chief Executive



SDO BUR
CP COMD. FWO

SAHARA TAMIRAAT, C-2

FRONTIER WORKS ORGANIZATION (FWO)

CONTRACTOR

(Name of firm and category with official seal)
Signatures of Chief Executive

EMPLOYER

(Signatures, Name and official seal)

**PERFORMANCE CERTIFICATE OF EACH WORK**

NAME OF EMPLOYER **PAKISTAN PUBLIC WORKS DEPARTMENT**

NAME OF PROJECT Rehabilitation/Improvement of metalled road and
CC Footpath at UC- 05 Liaquatabad Town Karachi

NAME OF CONSULTANT (IF EMPLOYED)

STARTING DATE 04-12-2012

PERCENTAGE OF WORK DONE WITH DATE

ACTUAL COMPLETION DATE 04-02-2013

DELAY PERIOD

LIQUIDATED DAMAGES

ORIGINAL CONTRACT VALUE Rs. 11.67 Million

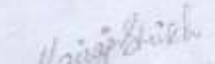
VALUE OF WORK DONE UPTO LAST BILL

ENGINEERS EMPLOYED DURING THE EXECUTION OF THIS WORK
(Name including father's name and PEC Registration No.)

a. Danish Mallick S/o Nasar Naqi Ahmed Mallick PEC Registration No. Civil/24388

QUALITY OF WORK EXECUTED AND REMARKS BY EMPLOYER:


SAHARA TAMIRAAT
Sustainable Private Enterprise Growth & Development
Specialised Label
Chief Executive


ASSISTANT EXECUTIVE ENGINEER
KARACHI CENTRAL DIVISION NO. 12
P.W.D., KARACHI

CONTRACTOR
(Name of firm and category with official seal)
Signatures of Chief Executive
Date: _____

EMPLOYER
(Signatures, Name and official seal)
Date: _____



PERFORMANCE CERTIFICATE OF EACH WORK

NAME OF EMPLOYER **PAKISTAN PUBLIC WORKS DEPARTMENT**

NAME OF PROJECT **Rehabilitation/Improvement of metalled road and
CC Footpath at UC-03, 04 & 05 Liaquatabad Town
Karachi**

NAME OF CONSULTANT (IF EMPLOYED)

STARTING DATE 04-12-2012

PERCENTAGE OF WORK DONE WITH DATE

ACTUAL COMPLETION DATE 04-02-2013

DELAY PERIOD

LIQUIDATED DAMAGES


ORIGINAL CONTRACT VALUE Rs. 11.67 Million

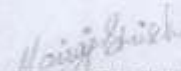
VALUE OF WORK DONE UPTO LAST BILL

ENGINEERS EMPLOYED DURING THE EXECUTION OF THIS WORK
(Name including father's name and PEC Registration No.)

a. Danish Mallick S/o Nasar Naqi Ahmed Mallick PEC Registration No. Civil/24388

QUALITY OF WORK EXECUTED AND REMARKS BY EMPLOYER


SAHARA TAMIRAAT
Saud Azim Jaleel
Chief Executive


ASSISTANT EXECUTIVE ENGINEER
KARACHI CENTRAL DIVISION NO. IX
P.W.D., KARACHI

CONTRACTOR
(Name of firm and category with official seal)
Signatures of Chief Executive
Date: _____

EMPLOYER
(Signatures, Name and official seal)
Date: _____



PERFORMANCE CERTIFICATE OF EACH WORK

NAME OF EMPLOYER **PAKISTAN PUBLIC WORKS DEPARTMENT**

NAME OF PROJECT **Rehabilitation/Construction of metalled road, CC road/paths and improvement of sewerage/water system in UC-07 & 08 Orangi Town Karachi**

NAME OF CONSULTANT (IF EMPLOYED)

STARTING DATE 10-12-2012

PERCENTAGE OF WORK DONE WITH DATE

ACTUAL COMPLETION DATE 10-03-2013

DELAY PERIOD

LIQUIDATED DAMAGES

ORIGINAL CONTRACT VALUE Rs. 11.904 Million


VALUE OF WORK DONE UPTO LAST BILL

**ENGINEERS EMPLOYED DURING THE EXECUTION OF THIS WORK
(Name including father's name and PEC Registration No.)**

a. Danish Mallick S/o Nasar Naqi Ahmed Mallick PEC Registration No. Civil/24388

QUALITY OF WORK EXECUTED AND REMARKS BY EMPLOYER


SAHARA TAMIRAAT
Contractors/Works (Private) Limited
 Sped. Arshad Iqbal
 Chief Executive


 ASSISTANT EXECUTIVE ENGINEER
 KARACHI CIVIL DIVISION NO. 1
 P.W.D. KARACHI

CONTRACTOR
 (Name of firm and category with official seal)
 Signatures of Chief Executive
 Date: _____

EMPLOYER
 (Signatures, Name and official seal)
 Date: _____



PERFORMANCE CERTIFICATE OF EACH WORK

NAME OF EMPLOYER	PAKISTAN PUBLIC WORKS DEPTT.
NAME OF PROJECT	Rehabilitation/Construction of metalled road, CC road/paths and improvement of sewerage/water system in UC-06 & 09 Orangi Town Karachi

NAME OF CONSULTANT (IF EMPLOYED)

STARTING DATE 10-12-2012

PERCENTAGE OF WORK DONE WITH DATE

ACTUAL COMPLETION DATE 10-03-2013

DELAY PERIOD

LIQUIDATED DAMAGES

ORIGINAL CONTRACT VALUE Rs. 5.49 Million

VALUE OF WORK DONE UPTO LAST BILL

ENGINEERS EMPLOYED DURING THE EXECUTION OF THIS WORK
(Name including father's name and PEC Registration No.)

a. Danish Mallick S/o Nasar Naqi Ahmed Mallick PEC Registration No. Civil/24388

QUALITY OF WORK EXECUTED AND REMARKS BY EMPLOYER


SAHARA TAMIRAAT
Construction/Power (Private) Sector Development
 Special Award Special
 Chief Executive


ASSISTANT EXECUTIVE ENGINEER
 KARACHI CIVIL DIVISION NO. 1
 P.O. P.N.S. KARACHI

SAHARA TAMIRAAT, C-2

PAKISTAN PUBLIC WORKS DEPARTMENT

CONTRACTOR
 (Name of firm and category with official seal)
 Signatures of Chief Executive
 Date: _____

EMPLOYER
 (Signatures, Name and official seal)
 Date: _____

PERFORMANCE CERTIFICATE OF EACH WORK

NAME OF EMPLOYER	PAKISTAN PUBLIC WORKS DEPTT.
------------------	------------------------------



PERFORMANCE CERTIFICATE
(For each major work during last five year)

NAME OF EMPLOYER: KARACHI METROPOLITAN CORPORATION

NAME OF PROJECT: Replacement of 10" dia & 6" dia
PE Water Line at different places in
UC # 01 SITE TOWN

NAME OF CONSULTANT (IF EMPLOYED)

STARTING DATE: 20-04-2012

ACTUAL COMPLETION DATE: 05-06-2012

DELAY PERIOD NIL

LIQUIDATED DAMAGES NIL

ORIGINAL CONTRACT VALUE: Rs. 49, 00,000/=


VALUE OF WORK DONE UPTO LAST BILL:

ENGINEERS EMPLOYED DURING THE EXECUTION OF THIS WORK
(Name including father's name and PEC Registration No.)

- Danish Mallick S/o Nasar Naqi Ahmed Mallick PEC Registration No. Civil/24388
 - Hassan Jamil S/o Jamil Ahmed Siddiqui PEC Registration No. Civil/32343
- QUALITY OF WORK EXECUTED AND REMARKS BY EMPLOYER**


SAHARA TAMIRAAT
Said Arshad Ishtiaq
Chief Executive

SAHARA TAMIRAAT, C-3


ASSISTANT PROJECT DIRECTOR
NPA SECURITY PROGRAMME
KARACHI METROPOLITAN CORPORATION

KARACHI METROPOLITAN CORPORATION

CONTRACTOR
(Name of firm and category with official seal)
Signatures of Chief Executive
Date: _____

EMPLOYER
(Signatures, Name and official seal)
Date: _____



PERFORMANCE CERTIFICATE
(For each major work during last five year)

NAME OF EMPLOYER: PAKISTAN PUBLIC WORKS DEPARTMENT

NAME OF PROJECT: Construction of Swimming Pool inside
Gymnasium at North Karachi

NAME OF CONSULTANT (IF EMPLOYED)

STARTING DATE: 10-05-2012

ORIGINAL COMPLETION DATE:

ACTUAL COMPLETION DATE: 10-08-2012

DELAY PERIOD: NIL

LIQUIDATED DAMAGES: NIL

ORIGINAL CONTRACT VALUE: Rs. 10.05 Million

VALUE OF WORK DONE UPTO LAST BILL:

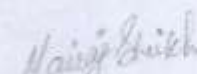
ENGINEERS EMPLOYED DURING THE EXECUTION OF THIS WORK
(Name including father's name and PEC Registration No.)

- Danish Mallick S/o Naser Naqi Ahmed Mallick PEC Registration No. Civil/24388
- Hassan Jamil S/o Jamil Ahmed Siddiqui PEC Registration No. Civil/32343

QUALITY OF WORK EXECUTED AND REMARKS BY EMPLOYER


SAHARA TAMIRAAT
General/Project Control/Service Department
Syed Arshad Iqbal
Chief Executive

SAHARA TAMIRAAT, C-3


ASSISTANT EXECUTIVE ENGINEER
KARACHI CENTRAL DIVISION NO. 12
P.W.D., KARACHI

Pakistan Public Works Department

CONTRACTOR

(Name of firm and category with official seal)
Signatures of Chief Executive
Date: _____

EMPLOYER

(Signatures, Name and official seal)
Date: _____



PERFORMANCE CERTIFICATE
(For each major work during five years)

NAME OF EMPLOYER: PAKISTAN PUBLIC WORKS DEPARTMENT

NAME OF PROJECT: Construction of Metalled Road, RCC Drain Nallah/ Improvement of Sewerage System in Surjani Town Ship, Karachi

NAME OF CONSULTANT (IF EMPLOYED)

STARTING DATE: 19-04-2012

ORIGINAL COMPLETION DATE:

ACTUAL COMPLETION DATE: 19-07-2012

DELAY PERIOD: NIL

LIQUIDATED DAMAGES: NIL

ORIGINAL CONTRACT VALUE: Rs. 9.616 Million

VALUE OF WORK DONE UPTO LAST BILL:


ENGINEERS EMPLOYED DURING THE EXECUTION OF THIS WORK
(Name including father's name and PEC Registration No.)

- a. Danish Mallick S/o Nasar Naqi Ahmed Mallick PEC Registration No. Civil/24388
- b. Hassan Jamil S/o Jamil Ahmed Siddiqui PEC Registration No. Civil/32343

QUALITY OF WORK EXECUTED AND REMARKS BY EMPLOYER


 SAHARA TAMIRAAT
 (Contractor) Private Limited, Service Corporation
 Syed Arshad Iqbal
 Chief Executive

SAHARA TAMIRAAT, C-4


 ASSISTANT EXECUTIVE ENGINEER
 KARACHI CIVIL DIVISION NO. 1
 P.W.D. KARACHI

KARACHI METROPOLITAN CORPORATION

CONTRACTOR
 (Name of firm and category with official seal)
 Signatures of Chief Executive
 Date: _____

EMPLOYER
 (Signatures, Name and official seal)
 Date: _____



PERFORMANCE CERTIFICATE
(For each major work during five years)

NAME OF EMPLOYER: PAKISTAN PUBLIC WORKS DEPARTMENT

NAME OF PROJECT: Construction/Rehabilitation of Road from
Shabbir Ahmed Usmani Road to Model
Park UC-8, Korangi Town, Karachi

NAME OF CONSULTANT (IF EMPLOYED)

STARTING DATE: 19-04-2012

ORIGINAL COMPLETION DATE:

ACTUAL COMPLETION DATE: 19-06-2012

DELAY PERIOD: NIL

LIQUIDATED DAMAGES: NIL

ORIGINAL CONTRACT VALUE: Rs. 4.740 Million

VALUE OF WORK DONE UPTO LAST BILL:

ENGINEERS EMPLOYED DURING THE EXECUTION OF THIS WORK
(Name including father's name and PEC Registration No.)

- a. Danish Mallick S/o Nasar Naqi Ahmed Mallick PEC Registration No. Civil/24388
- b. Hassan Jamil S/o Jamil Ahmed Siddiqui PEC Registration No. Civil/32343

QUALITY OF WORK EXECUTED AND REMARKS BY EMPLOYER


SAHARA TAMIRAAT
Specialist
Chief Executive


ASSISTANT EXECUTIVE ENGINEER
CENTRAL DIVISION D.D. I
P.W.D. KARACHI

SAHARA TAMIRAAT, C-4

PAKISTAN PUBLIC WORKS DEPARTMENT

CONTRACTOR
(Name of firm and category with official seal)
Signatures of Chief Executive
Date: _____

EMPLOYER
(Signatures, Name and official seal)
Date: _____



PERFORMANCE CERTIFICATE
(For each major work during five years)

NAME OF EMPLOYER: PAKISTAN PUBLIC WORKS DEPARTMENT

NAME OF PROJECT: Construction/Rehabilitation of road
Opposite Town office area UC-7,
Korangi Town, Karachi

NAME OF CONSULTANT (IF EMPLOYED)

STARTING DATE: 19-04-2012

ORIGINAL COMPLETION DATE:

ACTUAL COMPLETION DATE: 19-06-2012

DELAY PERIOD: NIL

LIQUIDATED DAMAGES: NIL

ORIGINAL CONTRACT VALUE: Rs. 4.749 Million

VALUE OF WORK DONE UPTO LAST BILL:

ENGINEERS EMPLOYED DURING THE EXECUTION OF THIS WORK
(Name including father's name and PEC Registration No.)

- a. Danish Mallick S/o Nasar Naqi Ahmed Mallick PEC Registration No. Civil/24388
- b. Hassan Jamil S/o Jamil Ahmed Siddiqui PEC Registration No. Civil/32343

QUALITY OF WORK EXECUTED AND REMARKS BY EMPLOYER


 SAHARA TAMIRAAT
 Chief Executive

SAHARA TAMIRAAT, C-4


 ASSISTANT EXECUTIVE ENGINEER
 CENTRAL DIVISION NO. 7
 P.O. P.O. KARACHI

PAKISTAN PUBLIC WORKS DEPARTMENT

CONTRACTOR
 (Name of firm and category with official seal)
 Signatures of Chief Executive
 Date: _____

EMPLOYER
 (Signatures, Name and official seal)
 Date: _____



PERFORMANCE CERTIFICATE
(For each major work during five years)

NAME OF EMPLOYER: PAKISTAN PUBLIC WORKS DEPARTMENT

NAME OF PROJECT: Construction of Model Park in Block # 12,
Near Markaz-e-Khailosaqafat, F.B.Area,
District Karachi

NAME OF CONSULTANT (IF EMPLOYED)

STARTING DATE: 09-03-2012

ORIGINAL COMPLETION DATE:

ACTUAL COMPLETION DATE: 09-07-2012

DELAY PERIOD: NIL

LIQUIDATED DAMAGES: NIL

ORIGINAL CONTRACT VALUE: Rs. 10.107 Million

VALUE OF WORK DONE UPTO LAST BILL:

ENGINEERS EMPLOYED DURING THE EXECUTION OF THIS WORK
(Name including father's name and PEC Registration No.)

- Danish Mallick S/o Nasar Naqi Ahmed Mallick PEC Registration No. Civil/24388
- Hassan Jamil S/o Jamil Ahmed Siddiqui PEC Registration No. Civil/32343

QUALITY OF WORK EXECUTED AND REMARKS BY EMPLOYER

SAHARA TAMIRAAT
Government/Private Engineering/Architectural/Professional
Fazal Arshad Iqbal
Civil Engineer

SAHARA TAMIRAAT, C-4

ASSISTANT EXECUTIVE ENGINEER
KARACHI CIVIL DIVISION NO. 1
P.W.D. KARACHI

PAKISTAN PUBLIC WORKS DEPARTMENT

CONTRACTOR
(Name of firm and category with official seal)
Signatures of Chief Executive
Date: _____

EMPLOYER
(Signatures, Name and official seal)
Date: _____



PERFORMANCE CERTIFICATE

(For each major work during five years)

NAME OF EMPLOYER: PAKISTAN PUBLIC WORKS DEPARTMENT

NAME OF PROJECT CONSTRUCTION OF NEW BOUNDARY WALL & ALLIED WORKS OF GOVERNMENT GIRLS LIAQUATABAD TOWN, KARACHI

NAME OF CONSULTANT (IF EMPLOYED)

STARTING DATE: 10-10-2011

ORIGINAL COMPLETION DATE:

ACTUAL COMPLETION DATE: 10-04-2012

DELAY PERIOD: NIL

LIQUIDATED DAMAGES: NIL


ORIGINAL CONTRACT VALUE: Rs. 24.975 Million

VALUE OF WORK DONE UPTO LAST BILL:

ENGINEERS EMPLOYED DURING THE EXECUTION OF THIS WORK
(Name including father's name and PEC Registration No.)

- a. Danish Mallick S/o Nasar Naqi Ahmed Mallick PEC Registration No. Civil/24388
- b. M. Shabbir Hussain s/o M. Sajid Hussain PEC Registration No. Civil/29739

QUALITY OF WORK EXECUTED AND REMARKS BY EMPLOYER



SAHARA TAMIRAAT
Specialized Services
Chief Executive

SAHARA TAMIRAAT, C-4



ASSISTANT EXECUTIVE ENGINEER
CENTRAL OFFICES JB. I
P.O. P.O.B. KARACHI

PAKISTAN PUBLIC WORKS DEPARTMENT

CONTRACTOR
(Name of firm and category with official seal)
Signatures of Chief Executive
Date: _____

EMPLOYER
(Signatures, Name and official seal)
Date: _____



PERFORMANCE CERTIFICATE
(For each major work during last five years)

NAME OF EMPLOYER **PAKISTAN PUBLIC WORKS DEPARTMENT**

NAME OF PROJECT **Construction/Fabrication of Overhead Steel Pedestrian Bridge & CC Flooring at Liaquatabad Town**

NAME OF CONSULSTANT (IF EMPLOYED)

STARTING DATE **08-06-2011**

ORIGINAL COMPLETION DATE

ACTUAL COMPLETION DATE **08-12-2011**

DELAY PERIOD **Nil**

LIQUIDATED DAMAGES **Nil**

ORIGINAL CONTRACT VALUE **Rs. 5.696 Million**

VALUE OF WORK DONE UPTO FINAL BILL

ENGINEERS EMPLOYED DURING THE EXECUTION OF THE WORK
(Name including father's name and PEC Registration No.)

- a. M. Ali Khan s/o M. Yaqub Ali Khan PEC Registration No. Civil/24117
b. Danish Mallick s/o Nasar Naqi Ahmed Mallick PEC Registration No. Civil/24388

QUALITY OF WORK EXECUTED AND REMARKS BY EMPLOYER


SAHARA TAMIRAAT
General/Project Engineering/Construction Division
Chief Executive

SAHARA TAMIRAAT, C-4


Divisional Accounts Officer
Karachi Central Civil Division No.1
Pak. P.W.D. KARACHI

PAKISTAN PUBLIC WORKS DEPARTMENT

CONTRACTOR
(Name of firm and category with official seal)
(Signatures of Chief Executive)
Date: _____

EMPLOYER
(Signatures, Name and official seal)
Date: _____



PERFORMANCE CERTIFICATE
(For each major work during last five years)

NAME OF EMPLOYER **KARACHI WATER & SEWERAGE BOARD**

NAME OF PROJECT **Emergent Repair of Heavy Leakages on 48" dia & 66" dia PRCC Line From Hub Reservoir to Shamim Crush Plant Hum Dam Road**

NAME OF CONSULTANT (IF EMPLOYED)

STARTING DATE 26-04-2011

ORIGINAL COMPLETION DATE

ACTUAL COMPLETION DATE 06-05-2011

DELAY PERIOD Nil

LIQUIDATED DAMAGES Nil

ORIGINAL CONTRACT VALUE Rs. 1.552 Million

VALUE OF WORK DONE UPTO FINAL BILL

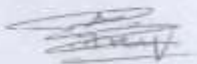
ENGINEERS EMPLOYED DURING THE EXECUTION OF THE WORK
(Name including father's name and PEC Registration No.)

- a. M. Ali Khan s/o M. Yaqub Ali Khan PEC Registration No. Civil/24117
- b. Danish Mallick s/o Nasar Naqi Ahmed Mallick PEC Registration No. Civil/24388

QUALITY OF WORK EXECUTED AND REMARKS BY EMPLOYER


SAHARA TAMIRAAT
Incorporated in Pakistan
3rd Avenue, 1st Floor
Chittagong

SAHARA TAMIRAAT, C-4


(ASIF HAFEEZ SIDDIQUI)
EXECUTIVE ENGINEER
H.T.M. DIVISION, KW&SB

KARACHI WATER & SEWERAGE BOARD.

CONTRACTOR
(Name of firm and category with official seal)
(Signatures of Chief Executive)
Date: _____

EMPLOYER
(Signatures, Name and official seal)
Date: _____



PERFORMANCE CERTIFICATE
(For each major work during last five years)

NAME OF EMPLOYER	PAKISTAN PUBLIC WORKS DEPARTMENT
NAME OF PROJECT	P/L of Bituminous Road, Water Supply & Sewerage System in Sector-10, Landhi Town, Karachi
NAME OF CONSULTANT (IF EMPLOYED)	
STARTING DATE	11-03-2011
ORIGINAL COMPLETION DATE	
ACTUAL COMPLETION DATE	11-09-2011
DELAY PERIOD	Nil
LIQUIDATED DAMAGES	Nil
ORIGINAL CONTRACT VALUE	Rs. 17.477 Million

VALUE OF WORK DONE UPTO FINAL BILL

ENGINEERS EMPLOYED DURING THE EXECUTION OF THE WORK
(Name including father's name and PEC Registration No.)

- a. M. Ali Khan s/o M. Yaqub Ali Khan PEC Registration No. Civil/24117
- b. Danish Mallick s/o Nasar Naqi Ahmed Mallick PEC Registration No. Civil/24388

QUALITY OF WORK EXECUTED AND REMARKS BY EMPLOYER


 SAHARA TAMIRAAT
 Chairman/President/Managing Director/Chief Executive
 Chief Executive

SAHARA TAMIRAAT, C-4


 Divisional Accounts Officer
 Karachi Central Civil Division No.1
 P.O. P.W.D. KARACHI

PAKISTAN PUBLIC WORKS DEPARTMENT

CONTRACTOR

(Name of firm and category with official seal)
 (Signatures of Chief Executive)
 Date: _____

EMPLOYER

(Signatures, Name and official seal)
 Date: _____



PERFORMANCE CERTIFICATE
(For each major work during last five years)

NAME OF EMPLOYER **MALIR DEVELOPMENT AUTHORITY**

NAME OF PROJECT **Construction of 15'-0" Wide Service Road of C-5 at Taiser Town Scheme-45, M.D.A (Contract no. 808)**

NAME OF CONSULTANT (IF EMPLOYED) **M/s ECIL (Pvt.) Ltd.**

STARTING DATE **22-09-2010**

ORIGINAL COMPLETION DATE

ACTUAL COMPLETION DATE **22-06-2011**

DELAY PERIOD **Nil**

LIQUIDATED DAMAGES **Nil**

ORIGINAL CONTRACT VALUE **Rs. 11,068,956/=**

VALUE OF WORK DONE UPTO FINAL BILL

ENGINEERS EMPLOYED DURING THE EXECUTION OF THE WORK
(Name including father's name and PEC Registration No.)

a. **M. Shabbir Hussain s/o M. Sajid hussain PEC Registration No. Civil/29739**

QUALITY OF WORK EXECUTED AND REMARKS BY EMPLOYER


SAHARA TAMIRAAT
General Public Engineering & Construction
Sajid Hussain
Chief Executive

M/s Sahara Tamiraat, Category C-4

CONTRACTOR
(Name of firm and category with official seal)
(Signatures of Chief Executive)
Date: _____


EXECUTIVE ENGINEER
TAISER TOWN DIVN-II
MDA

MALIR DEVELOPMENT AUTHORITY

EMPLOYER
(Signatures, Name and official seal)
Date: _____



PERFORMANCE CERTIFICATE

(For each major work during last five years)

NAME OF EMPLOYER **KARACHI WATER & SEWERAGE BOARD**

NAME OF PROJECT **P/L 24" dia & 18" dia MS Pipes water lines, P/S & making interconnection for the improvement of water supply in Lyari town.**

NAME OF CONSULTANT (IF EMPLOYED) **M/s 3M Consultant.**

STARTING DATE **08-03-2010**

ORIGINAL COMPLETION DATE

ACTUAL COMPLETION DATE **08-09-2010**


DELAY PERIOD **Nil**

LIQUIDATED DAMAGES **Nil**

ORIGINAL CONTRACT VALUE **Rs. 5,32,98,820/=**

VALUE OF WORK DONE UPTO FINAL BILL

ENGINEERS EMPLOYED DURING THE EXECUTION OF THE WORK
(Name including father's name and PEC Registration No.)a. **M. Shabbir Hussain s/o M. Sajid hussain** - PEC Registration No. Civil/29739QUALITY OF WORK EXECUTED AND REMARKS BY EMPLOYER


SAHARA TAMIRAAT
Zaid Ahmad Usair
Chief Executive


(MUHAMMAD ARIF)
CHIEF ENGINEER ZONE-II-B
K.W.S.S.B

M/s Sahara Tamiraat, Category C-4KARACHI WATER & SEWERAGE BOARD.**CONTRACTOR**(Name of firm and category with official seal)
(Signatures of Chief Executive)
Date: _____**EMPLOYER**(Signatures, Name and official seal)
Date: _____



PERFORMANCE CERTIFICATE

(For each major work during last five years)

NAME OF EMPLOYER **KARACHI WATER & SEWERAGE BOARD**

NAME OF PROJECT **Replacement of 4" dia, 6" dia & 8" dia water distribution system by P.E pipes in KDA scheme No.1, Gulshan-e-Iqbal Town.**

NAME OF CONSULTANT (IF EMPLOYED) **M/s. Asian Consulting Engineers**

STARTING DATE **25-02-2008**

ORIGINAL COMPLETION DATE **25-08-2008**

ACTUAL COMPLETION DATE **25-08-2008**

DELAY PERIOD **Nil**

LIQUIDATED DAMAGES **Nil**

ORIGINAL CONTRACT VALUE **Rs. 1,10,00,000/=**

VALUE OF WORK DONE UPTO FINAL BILL

ENGINEERS EMPLOYED DURING THE EXECUTION OF THE WORK
(Name including father's name and PEC Registration No.)

- a. **Hassan Mumtaz s/o Syed Mumtaz Hasan PEC Registration No. Mech/13959**
- b.
- c.
- d.

QUALITY OF WORK EXECUTED AND REMARKS BY EMPLOYER

SAHARA TAMIRAAT
Construction, Planning, Contracting & Supervision of Works
 Chief Executive

(MUHAMMAD ARIF)
 CHIEF ENGINEER ZONE-II-B
 K.W.&S.B

M/s Sahara Tamiraat, Category C-4


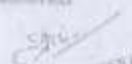
KARACHI WATER & SEWERAGE BOARD.

CONTRACTOR
 (Name of firm and category with official seal)
 (Signatures of Chief Executive)
 Date: _____

EMPLOYER
 (Signatures, Name and official seal)
 Date: _____



PERFORMANCE CERTIFICATE
(For each major work during last five years)

NAME OF EMPLOYER	KARACHI WATER & SEWERAGE BOARD
NAME OF PROJECT	Re-Location & Strengthening of 24" dia Prestressed pipe from Water Board office to Nazimabad No. 1 through underPass.
NAME OF CONSULTANT (IF EMPLOYED)	M/s. Engineering Associates
STARTING DATE	05-02-2006
ORIGINAL COMPLETION DATE	06-09-2006
ACTUAL COMPLETION DATE	28-05-2006
DELAY PERIOD	Nil
LIQUIDATED DAMAGES	Nil
ORIGINAL CONTRACT VALUE	Rs. 70, 00, 000/=
VALUE OF WORK DONE UPTO FINAL BILL	
ENGINEERS EMPLOYED DURING THE EXECUTION OF THE WORK (Name including father's name and PEC Registration No.)	
a. Hassan Mumtaz a/o Syed Mumtaz Hasan. PEC Registration No. M200/13059	
QUALITY OF WORK EXECUTED AND REMARKS BY EMPLOYER	
 SAHARA TAMIRAAT CHIEF EXECUTIVE OFFICER	 CHIEF ENGINEER (R-2) KWSB
M/s Sahara Tamiraat, Category C-3	KARACHI WATER & SEWERAGE BOARD.
CONTRACTOR (Name of firm and category with official seal) (Signature of Chief Executive) Date: _____	EMPLOYER (Signature, Name and official seal) Date: _____



GOVERNMENT OF SINDH
SINDH REVENUE BOARD

Sindh Sales Tax Registration Certificate

Issued under section 24, 24A & 24B of the Sindh Sales Tax on Services Act, 2011 read with rules 5 & 6 of the Sindh Sales Tax on Services Rules, 2011

2451940-5

Sindh Sales Tax Registration No. _____

SYED ARSHAD IQBAL

Name _____

SAHARA TAMIRAAT

Business / Firm / Company Name: _____

Description and Tariff heading of the Principal Service Activity: CONSTRUCTION SERVICES

Individual / AOP / Company : INDIVIDUAL

CNIC / Firm Reg. / Company Inc. Number: 4220198189161

Business Address: A 304, BLOCK-13, GULISTAN E JAUHAR, KARACHI

Effective Date of Registration: 01/12/2014 OR From the date it provided any Taxable Service, whichever is earlier.

Date of Issue: 12/1/2014 Signature _____

This Certificate shall be prominently displayed at a conspicuous place of the premises in which business is carried on.





GOVERNMENT OF SINDH

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

4th Floor, Manzoor Square, 1/35, Noman Street, Behind Rimpa Plaza
Off. M.A. Jinnah Road, Karachi.

No. E.T.O/P-II /Prof. Tax/4093/2018., Karachi

Dated 26.9.2018.

CERTIFICATE

Professional Tax

(See Rule 11(4)(a))

This is certified that M/s. Sahara Tamirat

A-204 Block - 13 Gulistan-e-Jouhar Karachi


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

Year 2018-2019 vide Challan No. 187 dated 18.9.2018 in the SBP

National Bank of Pakistan, NED University Branch Karachi.

This Certificate is valid for the year 2018-2019 only, i.e. up to 30th June 2019.




EXCISE TAXATION & NARCOTICS
CONTROL OFFICER
P-II DIVISION KARACHI.



5/25/2018

Details



Taxpayer Online Verification

Date : 25-05-2018

Time : 11:41:09

Reference No. 2451940-5 **Category** BUSINESS
INDIVIDUAL

Name SYED ARSHAD IQBAL

CNIC/PP/REG/INC No. 4220198189161

House/Flat/Plot No. A 204, BLOCK 13 GULSHAN-E-
JAUHAR, KARACH, KARACHI **Street/Lane** ---

Block/Sector/Road ---

City KARACHI EAST

Business/Branches

Sr.	Business/Branch Name	Business/Branch Address	STRN
1.	SAHARA TAMIRAAT	HOUSE # A 204, BLOCK 13, GULISTA N E JAUHAR, Gulshan Town, KARACHI EAST	1700245194015

Principal Business Activity OTHER SERVICE ACTIVITIES/OTHER PERSONAL SERVICE ACTIVITIES/OTHER
PERSONAL SERVICE ACTIVITIES N.E.C.

Business Nature OTHER

Registered For **INCOME TAX** w.e.f 15-Jul-2005, **SALES TAX** w.e.f 01-Jan-2015

Income Tax office RTO-III KARACHI

Sales Tax Office RTO-III KARACHI

Sales Tax Status OPERATIVE

[Print](#)[Back](#)

FINANCIAL STATEMENT OF

SAHARA TAMIRAAAT

FOR THE YEAR ENDED JUNE 30, 2018

NUDRAT M. KHAN & COMPANY

CHARTERED ACCOUNTANTS

Office # C-3 & C-4, Amir Chamber, Plot # B-38, Block 13-A, Gulshan-e-Iqbal, Karachi.

NUDRAT M. KHAN & COMPANY

CHARTERED ACCOUNTANTS

AUDITOR'S REPORT

We have audited the annexed accounts of M/S SAHARA TAMIRAAT as at June 30, 2018 for the period ended on the date and we report that:

The annexed Balance Sheet and Profit and Loss Account have been prepared from the books of accounts, records, vouchers and other documents produced before us and we found the same strictly in accordance therewith, and in our opinion Balance Sheet and Profit and Loss Account give a true and fair view of the state of the entity's affair as on June 30, 2018.



NUDRAT M. KHAN & COMPANY
Chartered Accountants

Place: Karachi

SAHARA TAMIRAAT
BALANCE SHEET
AS AT JUNE 30, 2018

PROPERTY & ASSETS	NOTES	RUPEES
Fixed Assets	1	112,753,292
Work in Progress		153,795,200
CURRENT ASSETS		
Stock in Trade		31,782,900
Trade Debts		105,758,820
Advance, Deposits & Prepayments		98,959,760
Cash and Banks Balances	4	9,536,906
		246,038,386
TOTAL ASSETS		512,586,878
 CAPITAL AND LIABILITIES		
Capital	5	506,487,830
 CURRENT LIABILITIES		
Trade Creditors		3,624,500
Accrued and Other Liabilities		2,474,548
		6,099,048
TOTAL CAPITAL & LIABILITIES		512,586,878



**SAHARA TAMIRAAT
PROFIT & LOSS ACCOUNT
FOR THE YEAR ENDED JUNE 30, 2018**

	NOTE	RUPEES
Contract Receipts		375,900,975
Cost of Contracts	2	234,767,342
Gross Profit		141,133,633
Operating Expenses	3	12,938,839
Financial Charges		212,150
		13,150,989
Operating Profit before taxation		127,982,644
Taxation for the year		28,192,573
Net Profit transferred to Capital Account		99,790,071

The annexed notes form an integral part of these financial statement



SAHARA TAMIRAAAT
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED JUNE 30, 2018

		NOTE	RUPEES
1	FIXED ASSETS		
	At cost less accumulated depreciation	1.1	112,753,292
2	COST OF CONTRACTS		
	Opening Stocks		22,292,780
	Purchases		213,120,270
			235,413,050
	Closing Stocks		31,782,900
	Stocks available for use		203,630,150
	DIRECT EXPENSES		
	Salaries Allowances & Wages		14,455,200
	Water, Power & Fuel		10,292,500
	Repair & Maintenance		3,975,280
	Machines Hiring charges		11,529,050
	Transport & Cartage		3,578,500
	Depreciations		5,126,662
			48,957,192
	Add: Opening Work in Progress		135,975,200
	Less: Closing Work in Progress		153,795,200
			31,137,192
	COST OF CONTRACTS		234,767,342
3	ADMIN. SELLING & GENERAL EXPENSES		
	Salaries Allowances and Wages		2,310,900
	Electricity & Other Utilities		2,578,250
	Telephone & Mobile Expenses		350,250
	Entertainment		450,250
	Insurance		363,500
	Traveling & Conveyance		912,500
	Postage & Courier		32,200
	Repair & Maintenance		819,500



Legal & Professional Expenses	425,500
Depreciations	4,695,989
	<u>12,938,839</u>

4	CASH AND BANKS	
	SAMBA BANK LTD	3,861,397
	MCB ISLAMIC BANK	2,064,792
	JS BANK LINTIED	1,775,750
	Cash in Hand	1,834,967
		<u>9,536,906</u>

5	CAPITAL	
	Capital as on 01-07-2017	427,010,309
	Profit for the year	99,790,071
		526,800,380
	Less: Drawing	20,312,550
	Capital as on 30-06-2018	<u>506,487,830</u>

General
 Figures have been rounded off to the nearest rupees



SAHARA TAMIRAAAT
1.1 SCHEDULE OF FIXED ASSETS
FOR THE YEAR ENDED JUNE 30, 2018

PARTICULARS	W.D.V AS AT		ADDITION (DELITIONS)	TOTAL AS AT		RATE %	DEPRECIATION AS		W.D.V AS AT	
	01-07-2017	24,547,269		30-06-2018	30-06-2018		AT 30-06-2018	30-06-2018	30-06-2018	
Land & Building	24,547,269	24,547,269	-	24,547,269	-	-	-	-	24,547,269	
Furniture & Fittings	98,917	98,917		98,917	30	29,675		69,242		
Office Equipments	136,641	136,641		136,641	10	13,664		122,977		
Machinery	51,266,617	51,266,617		51,266,617	10	5,126,662		46,139,955		
Vehicles	46,526,500	46,526,500		46,526,500	10	4,652,650		41,873,850		
	122,575,943	122,575,943	-	122,575,943		9,822,651		112,753,292		
2017	133,499,420	133,499,420	-	133,499,420		10,923,477		122,575,943		



ACKNOWLEDGEMENT SLIP

115(4) (Statement of Final Taxation filed voluntarily)

Name: SYED ARSHAD IQBAL

Address: A 204, BLOCK 13 GULSHAN-E-JAUHAR, KARACH,
Karachi East Gulshan Town

Contact No: +92,300,7037071



100000037433207

Registration No 4220198189161

Tax Year : 2018

Period : 01-Jul-2017 - 30-Jun-2018

Medium : Online

Due Date : 30-Sep-2018

Document Date 29-Sep-2018

115(4) (Statement of Final Taxation filed voluntarily)

Name: SYED ARSHAD IQBAL

Registration No 4220198189161

Address: A 204, BLOCK 13 GULSHAN-E-JAUHAR, KARACH,
Karachi East Gulshan Town

Tax Year : 2018

Period : 01-Jul-2017 - 30-Jun-2018

Medium : Online

Due Date : 30-Sep-2018

Document Date 29-Sep-2018

Contact No: +92,300,7037071



Tax Credits				
Description	Code	Eligible Amount	Ineligible Amount	Tax Credit
Tax Credit for Investment in Shares, Sukkuks and Life Insurance Premium u/s 62	9312	0.00	0.00	0.00
Tax Credit for Investment in Health Insurance u/s 62A	93121	0.00	0.00	0.00
Final / Fixed / Minimum / Average / Relevant / Reduced Tax				
Description	Code	Receipts / Value	Tax Collected / Deducted	Tax Chargeable
Final / Fixed / Minimum / Average / Relevant / Reduced Tax	640001	80,839,289.00	5,630,000.00	5,621,250.00
Payment for Goods u/s 153(1)(a) @2.5%	64060055	4,000,000.00	108,750.00	100,000.00
Payment for Goods u/s 153(1)(a) @4.5%	64060059	9,651,694.00	434,326.00	434,326.00
Payment for Services u/s 153(1)(b) @10%	64060170	1,914,148.00	191,415.00	191,415.00
Receipts from Contracts u/s 153(1)(c) @7.5%	64060265	65,273,447.00	4,895,509.00	4,895,509.00
Computations				
Description	Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax
Final / Fixed / Minimum / Average / Relevant / Reduced Income Tax	920100	0.00	0.00	5,621,250.00

ACKNOWLEDGEMENT SLIP**116(2) (Statement of Assets / Liabilities filed voluntarily)****Name:** SYED ARSHAD IQBAL**Address:** A 204, BLOCK 13 GULSHAN-E-JAUHAR, KARACH,
Karachi East Gulshan Town**Contact No:** +92,300,7037071

100000037436767

Registration No 4220198189161**Tax Year :** 2018**Period :** 01-Jul-2017 - 30-Jun-2018**Medium :** Online**Due Date :** 30-Sep-2018**Document Date** 29-Sep-2018

Description	Code	Amount
Net Assets Current Year	703001	78,122,410.00

This is not a valid evidence of being a "filer" for the purposes of clauses (23A) and (35C) of sections 2 and 181A.

116(2) (Statement of Assets / Liabilities filed voluntarily)
Name: SYED ARSHAD IQBAL

Registration No 4220198189161

Address: A 204, BLOCK 13 GULSHAN-E-JAUHAR, KARACH,
Karachi East Gulshan Town

Tax Year : 2018

Period : 01-Jul-2017 - 30-Jun-2018

Medium : Online

Due Date : 30-Sep-2018

Document Date 29-Sep-2018

Contact No: +92,300,7037071

Personal Expenses

Description	Code	Amount		
Personal Expenses	7089	7,853,310.00	0.00	0.00
Rates / Taxes / Charge / Cess	7052	5,630,002.00	0.00	0.00
Vehicle Running / Maintenance	7055	185,700.00	0.00	0.00
Travelling	7056	225,600.00	0.00	0.00
Electricity	7058	185,200.00	0.00	0.00
Gas	7060	12,500.00	0.00	0.00
Telephone	7061	104,742.00	0.00	0.00
Asset Insurance / Security	7066	25,000.00	0.00	0.00
Medical	7070	234,566.00	0.00	0.00
Educational	7071	0.00	0.00	0.00
Other Personal / Household Expenses	7087	1,250,000.00	0.00	0.00

Personal Assets / Liabilities

Description	Code	Amount		
Commercial, Industrial, Residential Property (Non-Business)	7002	17,500,000.00	0.00	0.00
Commercial, Industrial, Residential Property (Non-Business)FLAT # B 302 BLOCK 2, KDA SCHEME 24, GULSHAN E IQBAL, Karachi East Gulshan Town	7002	4,000,000.00	0.00	0.00
Commercial, Industrial, Residential Property (Non-Business)HOUSE # A 96, BLOCK 2, P.E.C.H.S, Karachi East Jamshed Town	7002	10,000,000.00	0.00	0.00
Commercial, Industrial, Residential Property (Non-Business)HOUSE # A 204, BLOCK 13, GULISTAN E JAUHAR, Karachi East Gulshan Town	7002	0.00	0.00	0.00
Commercial, Industrial, Residential Property (Non-Business)PLOT # B 32, HAWKS BAY HOUSING SCHEME # 42, SECTOR 38, Karachi West Kemari Town	7002	1,500,000.00	0.00	0.00
Commercial, Industrial, Residential Property (Non-Business)PLOT # N 953, SCHEME 25A, BLOCK 27B, Malir Bin Qaism Town	7002	2,000,000.00	0.00	0.00
Business Capital	7003	16,000,000.00	0.00	0.00
Business Capital	7003	16,000,000.00	0.00	0.00
Equipment (Non-Business)	7004	0.00	0.00	0.00
Motor Vehicle (Non-Business)	7008	2,100,000.00	0.00	0.00
Motor Vehicle (Non-Business) - ARV 984 HONDA CIVIC	7008	1,300,000.00	0.00	0.00
Motor Vehicle (Non-Business) - AGK 610 TOYOTA	7008	800,000.00	0.00	0.00
Household Effect	7010	375,000.00	0.00	0.00

Personal Assets / Liabilities

Description	Code	Amount		
Personal Item	7011	135,000.00	0.00	0.00
Cash (Non-Business)	7012	117,410.00	0.00	0.00
Any Other Asset	7013	41,895,000.00	0.00	0.00
Any Other Asset - \$399000 INVESTED IN USA	7013	41,895,000.00	0.00	0.00
Total Assets inside Pakistan	7015	78,122,410.00	0.00	0.00
Total Assets	7019	78,122,410.00	0.00	0.00

Reconciliation of Net Assets

Description	Code	Amount		
Net Assets Current Year	703001	78,122,410.00	0.00	0.00
Net Assets Previous Year	703002	95,160,000.00	0.00	0.00
Increase / Decrease in Assets	703003	-17,037,590.00	0.00	0.00
Inflows	7049	18,315,720.00	0.00	0.00
Income Attributable to Receipts, etc. Declared as per Return for the year subject to Final / Fixed Tax	7033	18,315,720.00	0.00	0.00
Outflows	7099	35,353,310.00	0.00	0.00
Personal Expenses	7089	7,853,310.00	0.00	0.00
Gift	7091	27,500,000.00	0.00	0.00
Unreconciled Amount	703000	0.00	0.00	0.00



SAHARA TAMIRAAT

STATEMENT OF ACCOUNTS
AS ON 30-06-2017




NUDRAT M. KHAN & COMPANY
CHARTERED ACCOUNTANTS

AUDITOR'S REPORT

We have audited the annexed accounts of M/S SAHARA TAMIRAAT as at June 30, 2017 for the period ended on the date and we report that:

The annexed Balance Sheet and Profit and Loss Account have been prepared from the books of accounts, records, vouchers and other documents produced before us and we found the same strictly in accordance therewith, and in our opinion Balance Sheet and Profit and Loss Account give a true and fair view of the state of the entity's affair as on June 30, 2017.


NUDRAT M. KHAN & COMPANY
Chartered Accountants

Place: Karachi



SAHARA TAMIRAAT
BALANCE SHEET
AS ON 3-06-2017

PROPERTY & ASSETS	NOTES	RUPEES
Fixed Assets	1	122,575,943
Work in Progress		135,975,200
CURRENT ASSETS		
Stock in Trade		22,292,780
Trade Debts		75,782,550
Advance, Deposits & Prepayments		65,732,500
Cash and Bank Balances	4	10,657,155
		174,464,985
TOTAL ASSETS		433,016,128
CAPITAL AND LIABILITIES		
Capital	5	427,010,309
CURRENT LIABILITIES		
Trade Creditors		3,430,590
Accrued and Other Liabilities		2,575,229
		6,005,819
TOTAL CAPITAL & LIABILITIES		433,016,128





SAHARA TAMIRAAT
PROFIT & LOSS ACCOUNT
FOR THE YEAR ENDED JUNE 30, 2017

	NOTE	RUPEES
Contract Receipts		231,528,471
Cost of Contracts	2	<u>132,926,438</u>
Gross Profit		98,602,033
Operating Expenses	3	<u>11,900,224</u>
Financial Charges		<u>118,920</u>
		12,019,144
Operating Profit before taxation		86,582,889
Taxation for the year		17,364,635
Net Profit transferred to Capital Account		<u><u>69,218,254</u></u>

The annexed notes form an integral part of these financial statement



SAHARA TAMIRAAT
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED JUNE 30, 2017

	NOTE	RUPEES
1 FIXED ASSETS		
At cost less accumulated depreciation	1.1	122,575,943
2 COST OF CONTRACTS		
Opening Stocks		36,729,159
Purchases		104,229,500
		<u>140,958,659</u>
Closing Stocks		22,292,780
Stocks available for use		<u>118,665,879</u>
DIRECT EXPENSES		
Salaries Allowances & Wages		11,304,100
Water, Power & Fuel		7,172,918
Repair & Maintenance		2,575,850
Machines Hiring charges		7,589,200
Transport & Cartage		1,917,250
Depreciations		5,696,291
		<u>36,255,609</u>
Add: Opening Work in Progress		113,980,150
Less: Closing Work in Progress		135,975,200
		<u>14,260,559</u>
COST OF CONTRACTS		<u><u>132,926,438</u></u>
3 ADMIN. SELLING & GENERAL EXPENSES		
Salaries Allowances and Wages		1,918,250
Electricity & Other Utilities		2,153,220
Telephone & Mobile Expenses		319,218
Entertainment		275,900
Insurance		318,000
Traveling & Conveyance		815,800
Postage & Courier		35,200
Repair & Maintenance		318,200
Legal & Professional Expenses		519,250
Depreciations		5,227,186
		<u>11,900,224</u>





4	CASH AND BANKS	
	SAMBA BANK LTD	9,175,250
	JS BANK LIMITED	939,251
	Cash in Hand	542,654
		10,657,155
5	CAPITAL	
	Capital as on 01-07-2016	413,104,605
	Profit for the year	69,218,254
		482,322,859
	Less: Drawing	55,312,550
	Capital as on 30-06-2017	427,010,309

General
Figures have been rounded off to the nearest rupees





SAHARA TAMIRAAT
1.1 SCHEDULE OF FIXED ASSETS
FOR THE YEAR ENDED JUNE 30, 2017

PARTICULARS	W.D.V AS AT	ADDITION	TOTAL AS AT	RATE	DEPRECIATION AS	W.D.V AS AT
	01-07-2016	(DELITIONS)	30-06-2017	%	AT 30-06-2017	30-06-2017
Land & Building	24,547,269	-	24,547,269	-	-	24,547,269
Furniture & Fittings	141,310		141,310	30	42,393	98,917
Office Equipments	151,823		151,823	10	15,182	136,641
Machineries	56,962,907		56,962,907	10	5,696,291	51,266,617
Vehicles	51,696,111		51,696,111	10	5,169,611	46,526,500
	133,499,420	-	133,499,420		10,923,477	122,575,943
2016	145,650,074	-	145,650,074		12,150,654	133,499,420





ACKNOWLEDGEMENT SLIP

114(1) (Return of Income filed voluntarily for complete year)

Name: SYED ARSHAD IQBAL
Address: A 204 BLOCK 13 GULISTAN E JAUHAR KARACHI

Registration No 4220198189161
Tax Year : 2017
Period : 01-Jul-2016 - 30-Jun-2017
Medium : Online
Due Date : 30-Sep-2017
Document Date 15-Nov-2017



Description	Code	Amount
Tax Chargeable	9200	1,828,447

This is not a valid evidence of being a "filer" for the purposes of clauses (23A) and (35C) of sections 2 and 181A.



114(1)(Return of Income filed voluntarily for complete year)

Name: SYED ARSHAD IQBAL
Address: A 204 BLOCK 13 GULISTAN E JAUHAR KARACHI

Registration No 4220198189161
Tax Year : 2017
Period : 01-Jul-2016 - 30-Jun-2017
Medium : Online
Due Date : 30-Sep-2017
Document Date 15-Nov-2017



Final / Fixed / Minimum / Average / Relevant / Reduced Tax				
Description	Code	Receipts / Value	Tax Collected / Deducted	Tax Chargeable
Final / Fixed / Minimum / Average / Relevant / Reduced Tax	640001	27,023,462	1,828,447	1,828,447
Payment for Goods u/s 153(1)(a) @4.5%	64060059	7,081,039	318,647	318,647
Receipts from Contracts u/s 153(1)(c) @7.5%	64060265	19,377,693	1,453,327	1,453,327
Receipts from Contracts u/s 153(1)(c) @10%	64060270	56,473	56,473	56,473
Computations				
Description	Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax
Tax Chargeable	9200	0	0	1,828,447
Final / Fixed / Minimum / Average / Relevant / Reduced Income Tax	920100	0	0	1,828,447
Withholding Income Tax	9201	0	1,828,447	0

Option out of PTR

Description	Code	Receipts / Value	Tax Collected / Deducted / Paid	Tax Chargeable	Attributable Taxable Income	Tax on Attributable Taxable Income	Difference (Option Valid if <=0)
Payment for Goods u/s 153(1)(a) @4.5%	64060059	7,081,039	318,647	318,647	0	0	283,242
Receipts from Contracts u/s 153(1)(c) @7.5%	64060265	19,377,693	1,453,327	1,453,327	0	0	1,259,560
Receipts from Contracts u/s 153(1)(c) @10%	64060270	56,473	56,473	56,473	0	0	36,707

Print Date: Sat, 18 Nov 2017 11:52:05

Page 1 of 1



SAHARA TAMIRAAT

STATEMENT OF ACCOUNTS
AS ON 30-06-2016



NUDRAT M. KHAN & COMPANY

Chartered Accountants

A-315 Block-5, Gulshan-e-Iqbal, Karachi.

Ph : 021-34810151 – 34976903 Fax : 021-34810151 e-mail : nudrat@live.com

AUDITOR'S REPORT

We have audited the annexed accounts of M/S SAHARA TAMIRAAT as at June 30, 2016 for the period ended on the date and we report that:

The annexed Balance Sheet and Profit and Loss Account have been prepared from the books of accounts, records, vouchers and other documents produced before us and we found the same strictly in accordance therewith, and in our opinion Balance Sheet and Profit and Loss Account give a true and fair view of the state of the entity's affair as on June 30, 2016.



NUDRAT M. KHAN & COMPANY
Chartered Accountants

Place : Karachi



SAHARA TAMIRAAT
BALANCE SHEET
AS ON 3-06-2016

	NOTES	2016 RUPEES	2015 RUPEES
PROPERTY & ASSETS			
Fixed Assets	1	133,499,420	145,650,074
Work in Progress		113,980,150	89,300,950
CURRENT ASSETS			
Stock in Trade		36,729,159	31,218,695
Trade Debts		64,062,637	79,728,150
Advance, Deposits & Prepayments		63,305,960	65,782,500
Cash and Banks Balances	4	8,192,392	12,731,411
		172,290,148	189,460,756
TOTAL ASSETS		419,769,718	424,411,780
CAPITAL AND LIABILITIES			
Capital	5	413,104,605	416,843,883
CURRENT LIABILITIES			
Trade Creditors		3,772,093	5,048,397
Accrued and Other Liabilities		2,893,020	2,519,500
		6,665,113	7,567,897
TOTAL CAPITAL & LIABILITIES		419,769,718	424,411,780





SAHARA TAMIRAAT
PROFIT & LOSS ACCOUNT
FOR THE YEAR ENDED JUNE 30, 2016

	NOTE	2016 RUPEES	2015 RUPEES
Contract Receipts		173,557,645	235,315,950
Const of Contracts - Gross Profit	2	<u>106,666,460</u> 66,891,185	<u>141,864,508</u> 93,451,442
Operating Expenses Financial Charges	3	<u>6,969,840</u> 82,400 6,887,440	<u>8,154,520</u> 75,200 8,079,320
Operating Profit before taxation		60,003,745	85,372,122
Taxation for the year		13,016,823	17,648,696
Net Profit transferred to Capital Account		<u><u>46,986,922</u></u>	<u><u>67,723,425</u></u>

The annexed notes form an integral part of these financial statement



SAHARA TAMIRAAT
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED JUNE 30, 2016

	NOTE	2016 RUPEES	2015 RUPEES
1	FIXED ASSETS		
At cost less accumulated depreciation	1.1	133,499,420	145,650,074
2	COST OF CONTRACTS		
Opening Stocks		31,218,695	30,329,650
Purchases		99,792,100	133,275,200
		<u>131,010,795</u>	<u>163,604,850</u>
Closing Stocks		36,729,159	31,218,695
Stocks available for use		<u>94,281,636</u>	<u>132,386,155</u>
	DIRECT EXPENSES		
Salaries Allowances & Wages		10,314,020	12,520,050
Water, Power & Fuel		6,313,010	7,420,500
Repair & Maintenance		1,815,380	1,839,500
Machines Hiring charges		5,705,020	6,925,250
Transport & Cartage		1,565,940	1,582,350
Depreciations		<u>11,350,654</u>	<u>12,708,753</u>
		37,064,024	42,996,403
Add: Opening Work in Progress		89,300,950	55,782,900
Less: Closing Work in Progress		<u>113,980,150</u>	<u>89,300,950</u>
		12,384,824	9,478,353
	COST OF CONTRACTS	<u>106,666,460</u>	<u>141,864,508</u>
3	ADMIN. SELLING & GENERAL EXPENSES		
Salaries Allowances and Wages		2,100,710	2,550,020
Electricity & Other Utilities		1,824,880	2,215,200
Telephone & Mobile Expenses		344,510	418,200
Entertainment		181,650	220,500
Insurance		246,550	275,000
Traveling & Conveyance		259,660	315,200
Postage & Courier		92,270	112,000
Repair & Maintenance		674,860	819,200
Legal & Professional Expenses		444,750	418,000
Depreciations		<u>800,000</u>	<u>811,200</u>
		6,969,840	8,154,520





4	CASH AND BANKS	
	SAMBA BANL LTD	8,156,985
	JS BANK LIMIETED	35,407
		8,192,392
5	CAPITAL	
	Capital as on 01-07-2015	416,843,883
	Profit for the year	46,986,922
		463,830,805
	Less: Drawing	50,726,200
		<u>413,104,605</u>

General
Figures have been rounded off to the nearest rupees





SAHARA TAMIRAAT
1.1 SCHEDULE OF FIXED ASSETS
FOR THE YEAR ENDED JUNE 30, 2016

PARTICULARS	W.D.V AS AT 01-07-2015	ADDITION (DEDUCTIONS)	TOTAL AS AT 30-06-2016	RATE %	DEPRECIATIONS AS AT 30-06-2016	W.D.V AS AT 30-06-2016
Land & Building	24,547,269	-	24,547,269	-	-	24,547,269
Furniture & Fittings	201,873	-	201,871	30	60,561	141,310
Office Equipments	168,692	-	168,692	10	18,869	151,823
Machineries	63,292,119	-	63,292,119	10	6,329,212	56,962,907
Vehicles	57,440,123	-	57,440,123	10	5,744,012	51,696,111
	145,650,074	-	145,650,074		12,150,654	133,499,420
2015	159,170,028	-	159,170,028		13,519,953	145,650,074





Federal Board of Revenue
Revenue Division - Government of Pakistan



DECLARATION ACKNOWLEDGEMENT SLIP

Name: SYED ARSHAD IQBAL

Registration No 4220198189161

Address: A 204 BLOCK 13 GULISTAN E JAUHAR KARACHI

Tax Year : 2016

Date : 18-Oct-2016

Period : 01-Jul-2015 - 30-Jun-2016

Medium : Online

Due Date : 30-Sep-2016

Valid Upto : 30-Jun-2016

Document Date 18-Oct-2016



100000011828841

Description	Code	Amount
Tax Chargeable	9200	7,743.301
Taxable Income	9100	0.

This is not a valid evidence of being a "filer" for the purposes of clauses (23A) and (35C) of sections 2 and 181A.



Federal Board of Revenue
Revenue Division - Government of Pakistan



115(4) (STATEMENT OF FINAL TAXATION FILED VOLUNTARILY)

Name: SYED ARSHAD IQBAL
Address: A 204 BLOCK 13 GULISTAN E JAUHAR KARACHI

Registration No-4220198189161
Tax Year : 2016
Date : 18-Oct-2016
Period : 01-Jul-2015 - 30-Jun-2016
Medium : Online
Due Date : 30-Sep-2016
Valid Upto : 30-Jun-2016
Document Date 18-Oct-2016



100000011328841

Tax Credits				
Description	Code	Eligible Amount	Ineligible Amount	Tax Credit
Tax Credits	9328	0	0	0
Tax Credit for Charitable Donations u/s 61	9311	0	0	0
Tax Credit for Investment in Shares and Life Insurance Premium u/s 62	9312	0	0	0
Tax Credit for Contribution to Approved Pension Fund u/s 63	9313	0	0	0
Tax Credit for Profit on Debt u/s 64	9314	0	0	0
Tax Credit for Tax Paid on Share Income from AOP	9321	0	0	0
Tax Credit for Tax Paid on Share Income from AOP	9321	0	0	0
Tax Credit for Tax Charged on Behbood Certificates / Pensioner's Benefit Account in excess of applicable rate	9322	0	0	0
Final / Fixed / Minimum / Average / Relevant / Reduced Tax				
Description	Code	Receipts / Value	Tax Collected / Deducted	Tax Chargeable
Final / Fixed / Minimum / Average / Relevant / Reduced Tax	640001	103,244,018	7,743,301	7,743,301
Receipts from Contracts u/s 153(1)(c) @7.5%	64060265	103,244,018	7,743,301	7,743,301
Computations				
Description	Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax
Deductible Allowances	9009	0	0	0
Taxable Income	9100	0	0	0
Tax Chargeable	9200	0	0	7,743,301
Final / Fixed / Minimum / Average / Relevant / Reduced Income Tax	920100	0	0	7,743,301
Tax Reductions	9309	0	0	0
Tax Credits	9329	0	0	0
Income / Super Tax Chargeable	923181	0	0	0

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115(4) (STATEMENT OF FINAL TAXATION FILED VOLUNTARILY)

Name: SYED ARSHAD IQBAL
Address: A 204 BLOCK 13 GULISTAN E JAUHAR KARACHI

Registration No 4220198189161
Tax Year : 2016
Date : 18-Oct-2016
Period : 01-Jul-2015 - 30-Jun-2016
Medium : Online
Due Date : 30-Sep-2016
Valid Upto : 30-Jun-2016
Document Date 16-Oct-2016



Computations				
Description	Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax
Difference of Minimum Tax Chargeable u/s 148(8) / 153(3) (b) / 113(b)	923192	0	0	0
Difference of Minimum Tax Chargeable u/s 113	923194	0	0	0
Refund Adjustment of Other Year(s) against Demand of this Year	92101	0	0	0
Withholding Income Tax	9201	0	7,743,301	0
Admitted Income Tax	9203	0	0	0

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Federal Board of Revenue
Revenue Division - Government of Pakistan

**DECLARATION ACKNOWLEDGEMENT SLIP****Name:** SYED ARSHAD IQBAL**Registration No** 4220198189161**Address:** A 204 BLOCK 13 GULISTAN E JAUHAR KARACHI**Tax Year:** 2016**Date:** 18-Oct-2016**Period:** 01-Jul-2015 - 30-Jun-2016**Medium:** Online**Due Date:** 30-Sep-2016**Valid Upto:** 30-Jun-2016**Document Date:** 18-Oct-2016

10000013829715

Description	Code	Amount
Net Assets Current Year	703001	80,427,300

This is not a valid evidence of being a "filer" for the purposes of clauses (23A) and (35C) of sections 2 and 181A.

**116(2) (STATEMENT OF ASSETS / LIABILITIES FILED VOLUNTARILY)**

Name: SYED ARSHAD IQBAL
Address: A 204 BLOCK 13 GULISTAN E JAUHAR KARACHI

Registration No 4220198189161
Tax Year : 2016
Date : 18-Oct-2016
Period : 01-Jul-2015 - 30-Jun-2016
Medium : Online
Due Date : 30-Sep-2016
Valid Upto : 30-Jun-2016
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116(2) (STATEMENT OF ASSETS / LIABILITIES FILED VOLUNTARILY)

Name: SYED ARSHAD IQBAL
Address: A 204 BLOCK 13 GULISTAN E JAUHAR KARACHI

Registration No 4220198189161
Tax Year : 2016
Date : 18-Oct-2016
Period : 01-Jul-2015 - 30-Jun-2016
Medium : Online
Due Date : 30-Sep-2016
Valid Upto : 30-Jun-2016
Document Date 18-Oct-2016



10000013829715

Personal Expenses				
Description	Code	Amount		
Personal Expenses	7089	2,841,200	0	0
Vehicle Running / Maintenance	7055	185,000	0	0
Travelling	7056	225,000	0	0
Electricity	7058	215,000	0	0
Gas	7060	18,200	0	0
Telephone	7061	118,000	0	0
Asset Insurance / Security	7066	25,000	0	0
Medical	7070	165,000	0	0
Educational	7071	325,000	0	0
Functions / Gatherings	7073	30,000	0	0

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116(2) (STATEMENT OF ASSETS / LIABILITIES FILED VOLUNTARILY)

Name: SYED ARSHAD IQBAL Registration No 4220198189161
 Address: A 204 BLOCK 13 GULISTAN E JAUHAR KARACHI Tax Year : 2016
 Date : 18-Oct-2016
 Period : 01-Jul-2015 - 30-Jun-2016
 Medium : Online
 Due Date : 30-Sep-2016
 Valid Upto : 30-Jun-2016
 Document Date 18-Oct-2016



Personal Expenses				
Description	Code	Amount		
Donation, Zakat, Annuity, Profit on Debt, Life Insurance Premium, etc	7076	35,000	0	0
Other Personal / Household Expenses	7087	1,500,000	0	0
Personal Assets / Liabilities				
Description	Code	Amount		
Commercial, Industrial, Residential Property (Non-Business)	7002	45,000,000	0	0
Commercial, Industrial, Residential Property (Non-Business)FLAT # B 302 BLOCK 2, KDA SCHEME 24, GULSHAN E IQBAL, Karachi East Gulshan Town	7002	4,000,000	0	0
Commercial, Industrial, Residential Property (Non-Business)HOUSE # A 96, BLOCK 2, P.E.C.H.S Karachi East Jamshed Town	7002	10,000,000	0	0
Commercial, Industrial, Residential Property (Non-Business)HOUSE # A 204, BLOCK 13, GULISTAN E JAUHAR, Karachi East Gulshan Town	7002	27,500,000	0	0
Commercial, Industrial, Residential Property (Non-Business)PLOT # B 32, HAWKSBAY HOUSING SCHEME # 42, SECTOR 38, Karachi West Korian Town	7002	1,500,000	0	0
Commercial, Industrial, Residential Property (Non-Business)PLOT # N 953, SCHEME 25A, BLOCK 27B, Mair Bin Qaim Town	7002	2,000,000	0	0
Business Capital	7003	26,500,000	0	0
Business Capital	7003	26,500,000	0	0
Equipment (Non-Business)	7004	500,000	0	0
Animal (Non-Business)	7005	5,762,300	0	0
Motor Vehicle (Non-Business)	7008	2,100,000	0	0
Motor Vehicle (Non-Business) - ARV 984	7008	1,300,000	0	0
Motor Vehicle (Non-Business) - AGY 610	7008	800,000	0	0
Household Effect	7010	375,000	0	0
Personal Item	7011	135,000	0	0

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116(2) (STATEMENT OF ASSETS / LIABILITIES FILED VOLUNTARILY)

Name: SYED ARSHAD IQBAL
Address: A 204 BLOCK 13 GULISTAN E JAUHAR KARACHI

Registration No 4220198189181
Tax Year : 2016
Date : 18-Oct-2016
Period : 01-Jul-2015 - 30-Jun-2016
Medium : Online
Due Date : 30-Sep-2016
Valid Upto : 30-Jun-2016
Document Date 18-Oct-2016



Personal Assets / Liabilities				
Description	Code	Amount		
Cash (Non-Business)	7012	55,000	0	0
Total Assets inside Pakistan	7015	80,427,300	0	0
Total Assets	7019	80,427,300	0	0
Reconciliation of Net Assets				
Description	Code	Amount		
Net Assets Current Year	703001	80,427,300	0	0
Net Assets Previous Year	703002	74,768,500	0	0
Increase / Decrease in Assets	703003	5,658,800	0	0
Inflows	7049	8,500,000	0	0
Income Attributable to Receipts, etc. Declared as per Return for the year subject to Final / Fixed Tax	7033	8,500,000	0	0
Outflows	7099	2,841,200	0	0
Personal Expenses	7089	2,841,200	0	0
Unreconciled Amount	703000	0	0	0

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WORK IN PROGRESS AT ANU BHAI PARK CRICKET STADIUM



WORK IN PROGRESS AT ANU BHAI PARK CRICKET STADIUM



WORK IN PROGRESS AT ANU BHAI PARK CRICKET STADIUM





WORK IN PROGRESS AT ANU BHAI PARK CRICKET STADIUM



WORK IN PROGRESS AT ANU BHAI PARK CRICKET STADIUM



WORK IN PROGRESS AT ANU BHAI PARK CRICKET STADIUM



WORK IN PROGRESS AT ANU BHAI PARK CRICKET STADIUM



WORK IN PROGRESS AT ANU BHAI PARK CRICKET STADIUM





WORK AT ANU BHAI PARK (Cricket Stadium) NAZIMABAD

WORK IN PROGRESS AT FML DHABEJI



WORK IN PROGRESS AT FML DHABEJI





WORK IN PROGRESS AT FML DHABEJI



WORK IN PROGRESS AT FML DHABEJI



WORK IN PROGRESS AT FML DHABEJI







PIPE LAYING & JOINTING OF 36" DIA IS IN PROGRESS AT PIPRI FILTER PLANT



WELDING OF JOINTS IS IN PROGRESS



EXCAVATION AND SPREADING OF BEDDING MATERIAL WITH LOADER ARE IN PROGRESS AT SITE



PIPE LAYING ACTIVITY IS IN PROGRESS AT SITE



FIXING OF CHECKER PLATE FOR PEDESTRIAN BRIDGE IS IN PROGRESS



WELDING OF CHANNELS AT NIGHT FOR PEDESTRIAN BRIDGE IS IN PROGRESS



PE COATING OF MS PIPES IS IN PROGRESS



EXCAVATION IS IN PROGRESS FOR MS PIPES



PRESSURE CLEANING AND SUBMERSIBLE PUMP IS IN PROGRESS



SILT CLEANING AT NEK FILTER PLANT IS IN PROGRESS



EXCAVATION IN PROGRESS AT SADDAR TOWN



EMERGENCY WORK AT SADDAR TOWN ROAD



LAYING OF 33" DIA PRCC PIPES AT GULISTAN-E-JAUHAR



LAYING OF 33" DIA PRCC PIPES AT GULISTAN-E-JAUHAR



LAYING OF 24" DIA MS PIPELINE AT LILLY BRIDGE, SADDAR TOWN



CONSTRUCTION OF SEWER AT GULISTAN-E-JAUHAR



REPLACEMENT OF SLUICE VALVE AT SURJANI TOWN



REPLACEMENT OF 24" DIA PRCC PIPELINE WITH 24" DIA MS PIPELINE UNDER GULSHAN CHOWRANGI FLYOVER



REPAIR WORKS ON LEAKAGES OF 54" DIA PRCC PIPELINE AT SCHEME 33



OUR ENGINEER IS BRIEFING TO TOWN NAZIM, NORTH NAZIMABAD FOR THE CONSTRUCTION OF CULVERT



CUTTING OF STEEL FOR CONSTRUCTION OF NORTH NAZIMABAD TOWN CULVERT



OUR ENGINEER'S INSPECTION OF BASE SLAB OF CULVERT



REBAR FIXING & FORMWORK FOR THE CONSTRUCTION OF NORTH NAZIMABAD CULVERT



FABRICATION OF MS BENDS IN PROGRESS



EXCAVATION IS IN PROGRESS AT GULSHAN-E-IQBAL NEAR SAFARI PARK



EXCAVATION OF TRENCH NEAR SAFARI PARK



DISPOSAL OF EXCAVATED UNUSED MATERIAL FROM SITE



CONNECTION OF PE PIPE TO MS PIPE NEAR SAFARI PARK



OUR ENGINEER IS BRIEFING TO MEDIA AT THE COMPLETION OF A PROJECT OF WATER SUPPLY NEAR SAFARI PARK



FIELD DENSITY TEST IS IN PROGRESS AT PIPRI WATER SUPPLY PROJECT



CONNECTION WITH RESERVOIR-MD (KW&SB) WITH CEO SAHARA TAMIRAAT (SYED ARSHAD IQBAL) PRESENT AT OCCASION



WORKSHOP AT SAHARA TAMIRAAT



**EXCAVATION IS IN PROGRESS IN NIGHT EMERGENCY WORK AT GULISHAN-E-IQBAL,
SAFARI PARK**



INSPECTION OF INTERNAL CEMENT MORTAR LINING BY THE CONSULTANT



FIXING OF SPOOL AT INTERCONNECTION AFTER CORE CONCRETE CUTTING OF RESERVOIR



JOINTING OF PE PIPE BY FUSION PROCESS



HYDROSTATIC TEST IS IN PROGRESS AT PIPRI WATER SUPPLY PROJECT



INTERNAL FACE OF PIPE AFTER PROCESS OF INTERNAL LINING



INSERTION OF TROWEL MACHINE IN TO THE PIPE FOR INTERNAL CEMENT MORTAR LINING



PIPE LAYING ACTIVITY IS IN PROGRESS BY CRANE



INSPECTION BY CLIENT AND CONSULTANT AFTER CONSTRUCTION OF INTERCONNECTION CHAMBER



RELEASING OF PRESSURE AFTER CONDUCTING HYDROSTATIC TEST



PRESSURE DESILTING OF RESERVOIR BY SUBMERSIBLE PUMP



MORTAR MIXING FOR INTERNAL LINING IS IN PROGRESS



SLUSH REMOVAL IS IN PROGRESS BY SUMMERSIBLE PUMP



SAND BLASTING OF PIPE IS IN PROGRESS



FABRICATION OF OVERHEAD PEDESTRIAN BRIDGE IS IN PROGRESS



APPLICATION OF PRIMER AT PIPE JOINT



DESILTING OF HUB CANAL BY LABORS



DESILTING OF POND AT NEK FILTER PLANT



CONSTRUCTION OF HOUSING FACILITIES FOR CDGK



DESILTING OF HUB CANAL BY LONG STICK EXCAVATORS



HOLIDAY DETECTION TEST IS IN PROGRESS

WORK IN PROGRESS AT ANU BHAI PARK CRICKET STADIUM













CONSTRUCTION OF FARM HOUSES IN PROGRESS



CONSTRUCTION OF RESIDENCIAL BUILDINGS IN PROGRESS



CONSTRUCTION OF FARM HOUSE IN PROGRESS



CONSTRUCTION OF BUILDING AT SADDAR IN PROGRESS



CONSTRUCTION OF BUILDING AT SADDAR IN PROGRESS



CONSTRUCTION OF BUILDING IN PROGRESS