

**Impact
Enterprises**



Tax Consultant

Monthly Withholding Statement
Income Tax Refund
Income Tax Return
Audit Report
SALE TAX ST Refund
FBR ST Return
Financial Planning

Trade Mark Registration
AOP Registration
Company Registration
Import Export Licence
NGO / NPO & Trust Registration

BRA ST Return
Tax Exemption
FBR Notices And Audit
NTN Registration
GST Registration

Event Management



SOFTWARE DEVELOPMENT
HTML / PHP SERVICES
CONTENT SEO CODING ORGANIZATION
INTERNET PROGRAM COMPUTER PROGRAMMING
SOCIAL NETWORKS
INTERNET SOLUTIONS
INTERNET SERVICES
MEDIA PROJECTS
EMBEDDED
JAVA APPS
WORLDWIDE
WEB DEV
SCRIPT LANGUAGE
PROGRAMMING
WEB ENGINEERING

Impact Enterprises

Govt: Contractor & General Order Suppliers

We Build Trust



081-2828678



0331-0067666



0333-7803794



impact.enterprises@gmail.com



Wafa Raod Near Ismail Masjid Quetta



Islamabad Office: House # 1252, St 49, Phase 3,
Beharia Town Islamabad

Impact Enterprises

Head Office: Wafa Road, Near Ismail Masjid, Quetta
H.No 1252, St 49, Phase 3, Beharia Town, Islamabad
PTCL# 081-2828678 Mobile: 0321-8002390
E-mail: impact.enterprises@gmail.com

Impact Enterprises

Impact Enterprises, a dynamic outfit, formed by two professionals in August, 2014 and started its business from Quetta.

We have already expanded our team and services to achieve new heights, standards and goals. Our firm is organized as under.

We work to satisfy our customers to their demands by putting our best strength and resources.

We endeavor to provide cost efficient procurement on a larger scale, straight from the source solutions and services in the most demanding environments where lead times and supply locations are challenging.

Fully Utilizing management resources by advancing the business

Portfolio strategy:

- Well define strategies and objectives of each business line
- Shifting management resources, (human resources and risk adjusted assets), to more profitable or more potential business lines.

Exploring and developing various business by maximizing our “integrated corporate strength”

- Adding diversified values by realizing strategic and organic integration of our “business foundation” and functional power”
- Promote strategic alliance
- Multiple business partners
- Promoting logistics related business

Human resources management for strengthening or “business foundation”

- Developing and maintaining professional human resources in each Area to realize business plan (strategic alliance, etc.)
- Strategic allocation of human resources and “right person in a right place” policy in the group (job bid system, etc)
- Enhancing our corporate strength with efficiency and soundness.

Prosperity and Dreams

Our business environment is going through manifold changes, including value systems further diversifying, technological innovations continuously advancing, various geopolitical issues arising, trend towards global environment conservation growing, and more. These changes taking place across the globe are likely to grow in both speed and magnitude. However, Company is well prepared to cope with such circumstances. We will continue to grow to become a leading global company that realizes our Corporate Mission Statement, "to achieve prosperity and realize dreams," as well as provides diverse values to our members.

To achieve these goals, we are steadily and continuously making progress with our reforms to consolidate our earnings base and reinforce our financial soundness.

SOCIAL CONTRIBUTION VALUES (SC)

We drew up the SC Values in order to ensure that all executives and employees share the values contained in the Corporate Mission Statement, express these principles in these concrete items.

1. Integrity and Sound Management:

- To comply with laws and regulations, while maintaining the highest ethical Standards.

2. Professionalism:

- To achieve and maintain high levels of expertise and skills.

3. Change and Innovation:

- To accept and integrate diversity in values and behavior, and to embrace change as an opportunity for action.

4. Enthusiasm:

- To act with enthusiasm and confidence, and to motivate others through such action.

5. Speed:

- To make quick decisions and act promptly.

6. Human Development:

- To fully support the development of others' potential.

7. Commitment:

- To act responsibly and with initiative to achieve organizational objectives.

Registration & Certification

National Tax Number (NTN):

4334610-3

General Sales Tax Number:

(Importer, Exporter, Wholesaler, Service Provider, Event Management, income tax consultants, General Order Suppliers):

32-77-8761-291-64

Pakistan Engineering Council:

Impact Enterprises is lively in delivering best services and support in following areas:

Construction & General Order Supplies:

Our aim is to provide **cost efficient construction / procurement** on a larger scale, straight from the source & offer civil works / supply solutions in the most demanding environments where lead times and supply locations are challenging. Working as a Civil Works & General Order Supplier, we have commitment, dedication and support of different business professionals and organizations of different fields to ensure best quality services and perfect goods required by our customers.

Some of the main focused areas are;

a) Office/School Furniture

- Executive Tables & Chairs
- Book & File Shelf
- Library & Computer Furniture
- Laboratory Tables and Accessories
- Student Chairs and Desk

b) Office & School Stationary

- Paper Rim
- File Covers
- White and Green Board
- Computer Tonners
- All Kind of Stationary items

c) Batteries & UPS

- Exide, Volta, Osaka, AGS
- NI-CD, NI-MH, Li-Ion Batteries
- UPS of all rage

d) IT Equipment's, Software & Hardware

- Laptop, Desktop, Networking,
- Printer & Photocopiers, Shredder Machine
- Software Engineering, Website

e) Security Equipments

- Video Surveillance,
- Walk, Through Gates,
- HESCO Bags
- Hand Held Detecting System

f) Construction Material

- Sand, Bricks, Cement, Iron, CGI Sheets
- Design and Fabrication of
- House Hold Items (Steel Beds / Tables, Chairs Etc.)
- Heavy Machinery
- Construction & Renovation of Buildings / Roads
- Heating & Cooling System

REGISTRATION

TAXPAYER REGISTRATION CERTIFICATE

(Under Section 181C of the Income Tax Ordinance 2001)

Registration No. 4334610



4334610

Date of Registration 10-Dec-2014

Type of Person Association of Persons

Formation Date 05-Aug-2014

Name M/S IMPACT ENTERPRISES

Address KAIKABAD HAJI ILAM DIN MAIN MOTI RAM ROAD

Tax Office RTO QUETTA

Activity Type Business

This is a computer generated certificate and,
hence, no signatures are required.

Displaying of Taxpayer Registration Certificate is mandatory as
provided under section 181C of Income Tax Ordinance 2001.

This is not a valid evidence of being a "filer" for the purposes of clauses (23A) and (35C)
of sections 2 and 181A of the Income Tax Ordinance 2001.



Date of Print 21-Jan-2020



Federal Board of Revenue
Revenue Division - Government of Pakistan



14(1) (ORDER TO GRANT / REFUSE REGISTRATION ON APPLICATION)

Name: M/S IMPACT ENTERPRISES
Address: KAIKABAD HAJI ILAM DIN MAIN MOTI RAM ROAD

Registration 4334610
Tax Year : 2017
Period : 01-Jul-2016 - 30-Jun-2017
Medium : Online
Due Date : 21-Nov-2016
Document Date : 21-Nov-2016



100000015505747

Personal Info:

Person : Association of Persons	CNIC / CNICOP 4334610
Type : Association of Persons	
Name : M/S IMPACT ENTERPRISES	
Cell No. : 00923218002390	Email : asad_afridi504@yahoo.com
Nationality : Pakistan	Accounting Period 01st July - 30th June
Formation Date : 05-Aug-2014	Dissolution Date :
Registered	
STRN : 3277876129164	

Addresses:

Shah Wak Shah, Road, .. Quetta Zarghoon Town

Type : Commercial Property	Capacity : Benami / Lessee / Tenant / Franchisee	Acquisition Date :
Form : Office	% Share : / Occupant 100	Disposal Date :
Owner Name : MUHAMMAD TAHIR		Owner CNIC : 5440077444915

Businesses:

IMPACT ENTERPRISES					
Capacity :		Acquisition Date :		10-Dec-2014	
Disposal Date :					
Activities	Principle	ST	FED	Start Date	End Date
Other service activities/SERVICES/GENERAL ORDER SUPPLIERS	No	Yes	No	28-Sep-2016	
Construction/Construction of utility projects/Construction of utility projects	Yes	No	No	28-Sep-2016	
Address	Capacity			Start Date	End Date
Shah Wak Shah, Road, .. Quetta Zarghoon Town	Business Operated on			28-Sep-2016	

14(1) (ORDER TO GRANT / REFUSE REGISTRATION ON APPLICATION)**Name:** M/S IMPACT ENTERPRISES**Address:** KAIKABAD HAJI ILAM DIN MAIN MOTI RAM ROAD

100000015505747

Registration 4334610**Tax Year :** 2017**Period :** 01-Jul-2016 - 30-Jun-2017**Medium :** Online**Due Date :** 21-Nov-2016**Document Date :** 21-Nov-2016**Links:**

Registration No.	Name	Capacity	% Share	Link Start Date	Link End Date
5440002017147	ASADULLAH KHAN	Principal Officer	00.00	05-Aug-2014	
5440045298381	FAWAD AHMED	Member	50.00	05-Aug-2014	
5440002017147	ASADULLAH KHAN	Member	50.00	05-Aug-2014	
5440002017147	ASADULLAH KHAN	Advisor / Attorney / Consultant		10-Dec-2014	

Attributes

Attribute	Value
Decision	Granted / Accepted

Fida-ul-Haq

Supervisor LRO (Enforcement & Collection)
Inland Revenue, Head Quarter
RTO QUETTA, TAX HOUSE SPINNEY ROAD
QUETTA



GOVERNMENT OF BALOCHISTAN

Balochistan Revenue Authority

BALOCHISTAN SALES TAX REGISTRATION CERTIFICATE

Issued Under Section 25 Sub Section-1 (a,b & c)
Of Balochistan Sales Tax On Services Act, 2015

Balochistan Sales Tax Registration No.: 4334610-3

Name of the Registered Person: M/S IMPACT ENTERPRISES

Business Name (s): IMPACT ENTERPRISES

Tariff Heading & Principal Service: SERVICES PROVIDED OR RENDERED BY PERSONS ENGAGED IN CONTRACTUAL EXECUTION OF WORK OR FURNISHING SUPPLIES.

Tariff Heading & Other Taxable Services:

CNIC / Reg. or Inc. Number: .3926 Status: AOP

Address: KAIKABAD HAJI ILAM, DIN MAIN MOTI RAM ROAD, QUETTA, MOTI RAM ROAD, QUETTA,
DISTT: QUETTA, BALUCHISTAN

Phone No.: +92,0321,8002390 E-mail: impact.enterprises@gmail.com

Date of Issue of this Certificate: 04-DEC-2020

NOTE: THIS CERTIFICATE IS PROVISIONAL AND IS VALID FOR 03 MONTHS FROM DATE OF ISSUE OF THIS CERTIFICATE

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





01-Oct-2020

Ref/Cert/CSD-A2020077073

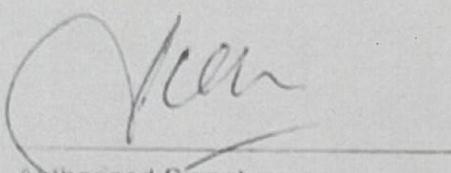
To:

Account Maintenance Certificate

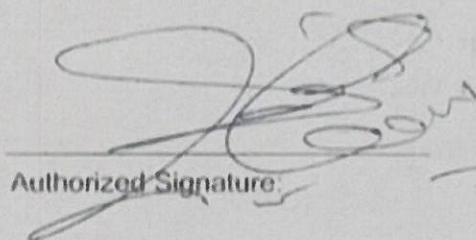
This is to certify that as per our records M/S IMPACT ENTERPRISES bearing REG NUMBER 3926 has been maintaining PKR Current Account No: 0324511001 with Dubai Islamic Bank PRINCE ROAD QUETTA BRANCH since 27-APR-2016.

This certificate is being issued upon the specific request of the customer and without any risk obligation & responsibility on part of the Bank or any of its officers.

Issued By: _____



Authorized Signature:

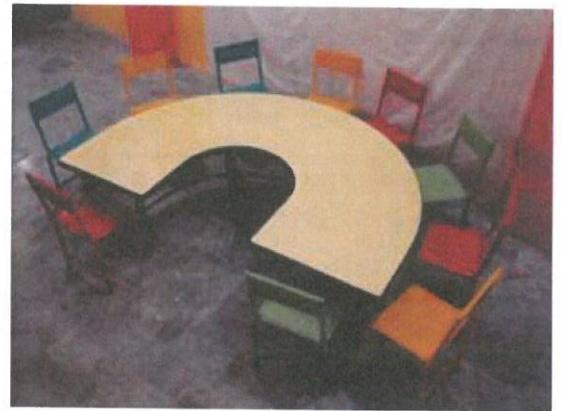


Authorized Signature:

Prince Road Branch: اوس روڈ برادری
Ground Floor, Junction Market, گراؤنڈ فلور جنکشن مارکٹ
Prince Road, Quetta. اوس روڈ، کوئٹہ
Phone: (+9281) 2833227, 2833228. (+9281) 2833227, 2833228
2833231, 2833234 2833232, 2833234
Fax: (+9281) 2833230 فکس: (+9281) 2833230

SCHOOL
FURNITURE

PRE-SCHOOL FURNITURE





HIGH SCHOOL FURNITURE

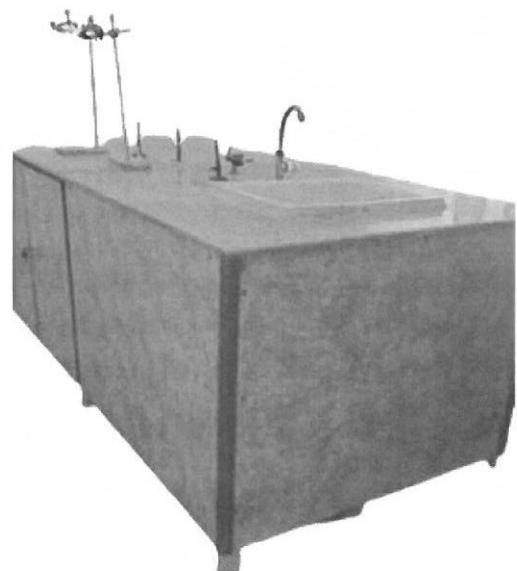


LIBRARY FURNITURE

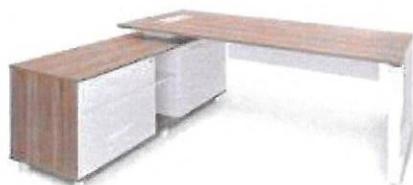
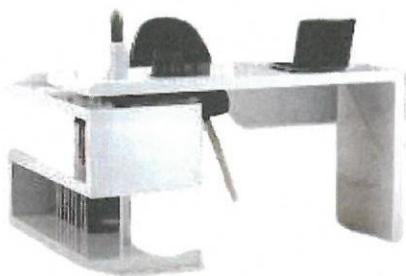


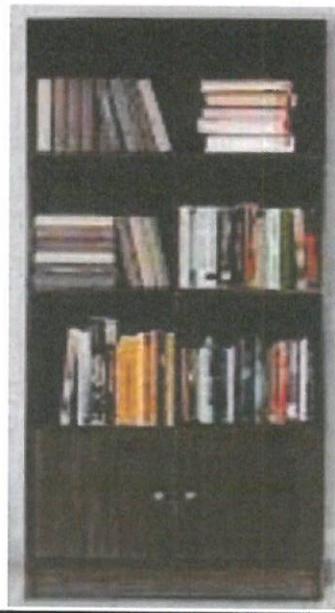


LABORATORY TABLE



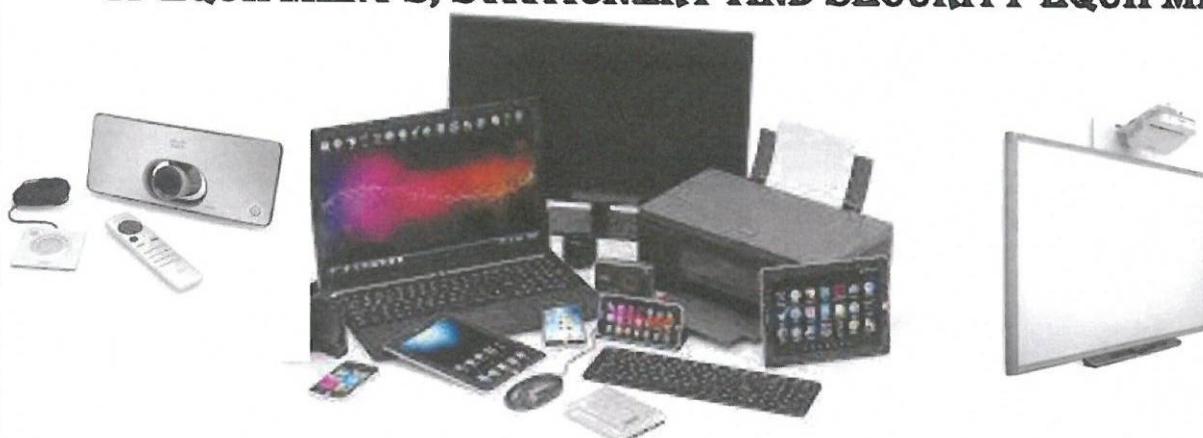
OFFICE FURNITURE & FIXTURE





**IT EQUIPMENT'S, STATIONERY
AND
SECURITY EQUIPMENT'S**

IT EQUIPMENT'S, STATIONERY AND SECURITY EQUIPMENT'S



THERMAL TABLET

Dealership Agreement

Between

IMPACT ENTERPRISES, H.No. 223, Street 2, Sector 2, Airport Housing Society, Rawalpindi.
Pakistan
Contact Person: Fawad Ahmed;
Email Add: impactenterprises@gmail.com;
Tel: +923028380031
(hereafter referred as the BUYER)

And

Shenzhen ZhengYuanTai Technology, Co., Ltd., registered at 1F, 3F, 5F, 1st, Building, LeBao Industrial Park, FengXin Rd, Guangming New District, Shenzhen, China
(hereafter referred to as the SUPPLIER)

1. SCOPE The Buyer may purchase and resell the Products from the Supplier on the terms and conditions set forth in this agreement.

The "Product" is defined as below:
8 inch Temperature measurement device.

2. PRICES AND OTHER TERMS

The prices and other terms such as lead times, minimum order quantities, etc will be agreed outside of this agreement in electronic mail communications between the Buyer and the Supplier.

3. INTELLECTUAL PROPERTY OWNERSHIP

The Intellectual property, such as, but not limited to, trademarks, trade names, service marks, corporate slogans, corporate logo, product designations (collectively "Marks"), and the goodwill associated with the foregoing, belongs solely to the Buyer. The Supplier will not have any right to use the Marks of the Buyer in the sale, lease, distribution, advertising or promotion of any products or services of the Buyer or on any product, packaging, component part, business forms, sales, advertising and promotional materials, as a part of an internet domain name or on or in connection with other materials without receiving the prior written consent of such from the Buyer.

4. LOGISTIC REQUIREMENTS

The Supplier will comply with the Buyer's Logistics requirements which is to be provided time to time from the Buyer in electronic mail communications.

5. PAYMENT TERMS

BUYER will pay deposit 40% and rest 60% before shipment.

6. FORECAST

All purchasing shall be done via firm purchase orders from the Buyer in accordance with the lead time provided by the Supplier. The Supplier may request the Buyer for a non-liable forecast. Such forecast will be used for information only without any liability.

7. QUALITY AND WARRANTY

The Supplier warrants that the Products shall conform to the Product specifications. The warranty period is 1 Year.

8. PRODUCT COMPLIANCE WITH THE REGULATIONS IN RIGOUR

The Supplier shall ensure that all the products are compliant with the regulations in rigour within the territory. The Supplier shall upon Buyer's request provide certifications and test reports proving such compliance.

9. INFRINGEMENT INDEMNIFICATION

The Supplier agrees to defend, at its expense, any suits against Buyer based upon a claim that any product furnished here under directly infringes a third party's patent or copyright and to pay costs and damages finally awarded in any such suit.

10. PRODUCT LIABILITY INDEMNIFICATION

The Supplier shall indemnify, defend, and hold harmless Buyer and its officers, agents, and employees, from any claim for death or bodily injury to any person, resulting solely from a defect in Product as delivered by Supplier for units purchased under this Agreement

11. CONFIDENTIALITY

The Supplier and the Buyer shall keep strictly confidential and not, without the other Party's prior consent, disclose to any third party any information which is of confidential nature, whether a commercial or a technical character.

12. DURATION AND TERMINATION

The agreement is to be effective starting from the date of the agreement signature.

13. JURISDICTION

This agreement shall be construed and enforced in accordance with the laws of Republic of Korea.

14. Lead time: around 5 working days after receive deposit

15. IMPACT ENTERPRISES are the only selected distributor of this device in Pakistan.

IN WITNESS WHEREOF, the parties have caused this Agreement to be duly signed and executed with the intention of becoming legally bound thereby.

The BUYER

IMPACT ENTERPRISES

Signature: M/S Impact Enterprises
Construction Supply &
General Order

THE SUPPLIER
Shenzhen ZhengYuanTai Technology,Co.,Ltd.

Signature: Alice Deng





Thermal Tablet



Temperature Monitor

Application

- Hotel
- Hospitals & Institutions
- Factories & Offices
- Schools & Learning Facilities
- Distribution Centers
- Other Places With Heavy Traffic

**DEFEAT
COVID-19**

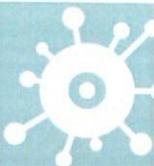


8"Temperature Monitor

www.zylcd.com

Shenzhen Zhengyuantai Technology

Thermal Tablet



Heimann supports 1.5 meter distance temperature detection
Melexis supports 1.1 meter distance temperature detection



Touch and non touch
version available

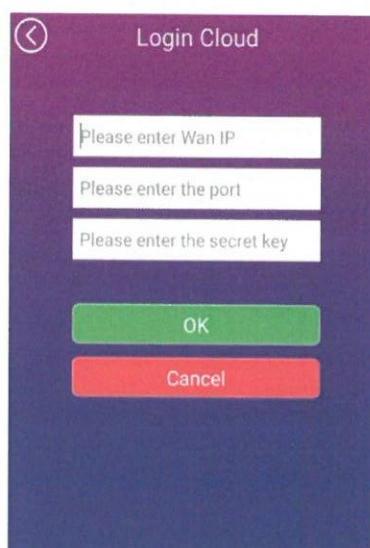
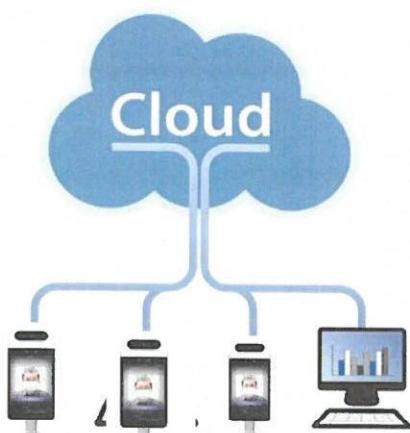
8" FS800

10" FS100

Features:

1. Heimann/Melexis sensor
2. Face recognition
3. Temperature detection
4. High temperature alarm
5. High temperature alert by email
6. Smart advertisement display
7. Mask alert
8. Multi Language support
9. IC card support
10. Touch for option

Cloud Support



Thermal Tablet



We are now offering leading edge Temperature Measurement & Face Recognition Monitors for commercial and industrial use.

The product aids in disease prevention and control, with contactless temperature detection, facial recognition software and card reading capabilities.



Wall Mount A Wall Mount B

Standard

Desktop

Our monitoring system features a convenient 8 and 10 inch IPS screen and performs temperature detection with an infrared thermal imaging module from a distance 0.5-1meter(0.5M is recommended best distance)



Both touch and non touch version available

APPLICATION

- Hospitals and Institutions
- Factories and Offices
- Schools and Learning Facilities
- Distribution Centers
- Other Places With Heavy Traffic
- Access control





Thermal Tablet

Face Recognition



Camera

- 200W pixel
- Binocular wide dynamic camera
- Stranger alert
- Face recognized with mask
- Recognize living person instead of photo

-30,000 faces stored
-Over 1 millions record stored

Temperature Detection



Melexis
INSPIRED ENGINEERING

HEIMANN
Sensor
HEIMANN SENSOR GMBH

LED Light

We get supported by Melexis
and Heimann.

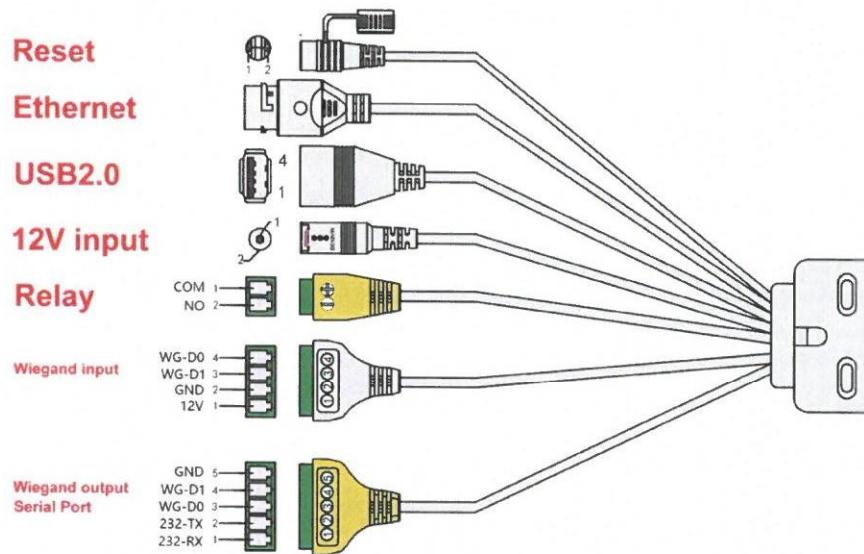


Thermal Tablet

Connector

WIRE INTERFACE DEFINITION

Relay Pin 1: COM
Pin 2: NO
Wigan Input Pin 1: 12V
Pin 2: GND
Pin 3: WG-D1
Pin 4: WG-D0
Wigan Output
Pin 1: 232-RX
Pin 2: 232-TX
Pin 3: WG-D0
Pin 4: WG-D1
Pin 5: GND



Stand for option



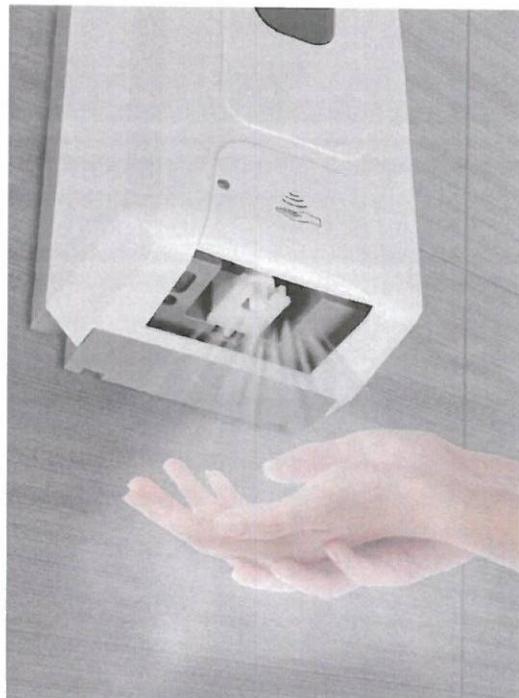


Thermal Tablet

Hand Sanitizer Dispenser (Optional)



- Gel/Foam/Spray support
- Each spray volume:0.8ml
- Powered by 6V,1A DC input or battery(4x1.5V)



Customization Support

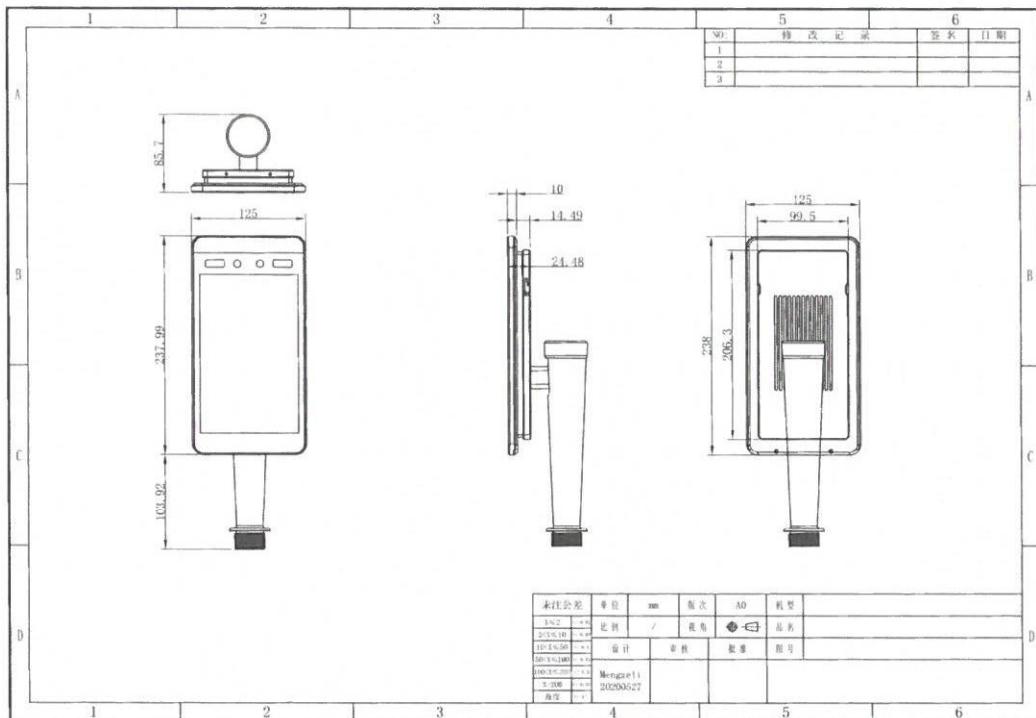
ZYT values high-quality working and design standard. We would like to know every customized project.

For more information, please contact us for operation videos, photos, manuals

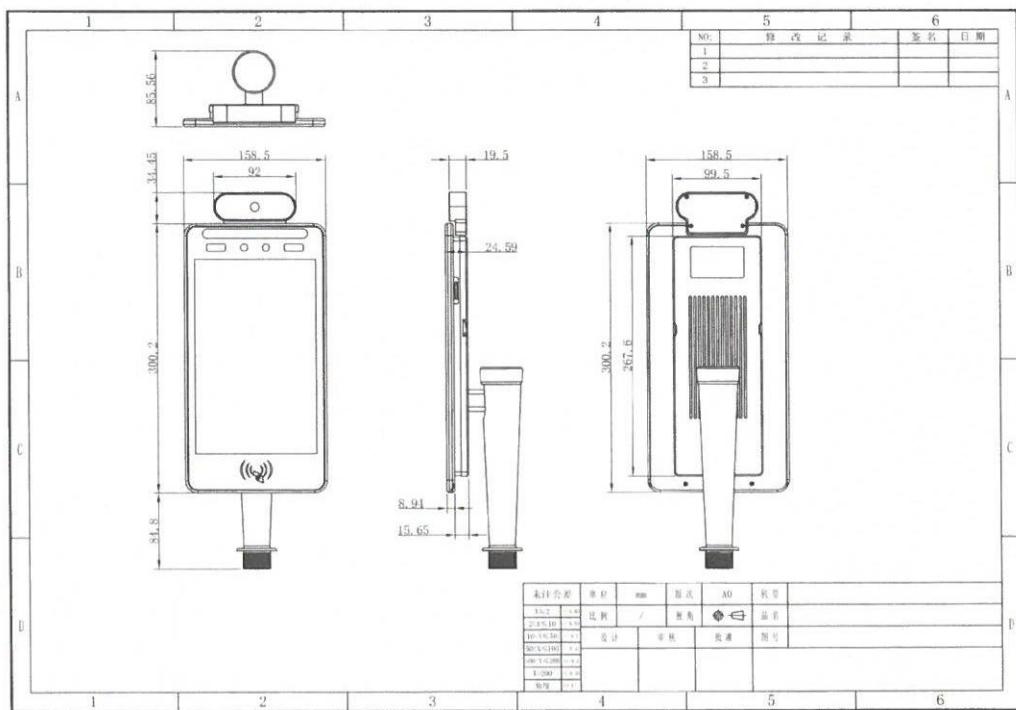


Thermal Tablet

8"Thermal tablet drawing



10"Thermal tablet drawing



Thermal Tablet



Thermal Tablet		
Model	FS800/FS100	
Camera	Resolution	200Wpixel
	Type	Binocular wide dynamic camera
	Focus distance	30-50cm suggested
	White balance	automatically
Screen	Size	8.0 inch / 10 inch IPS lcd panel
	Resolution	800×1280
Processor	CPU	RK3288 quad-core
	ROM	EMMC 8G
Network module	Supports Ethernet and WIFI	
Audio	Supports 2.5W / 4R speakers	
Accessories	Fill light	LED and IR dual fill light
Interface	Reset	X1
	Ethernet	X1
	USB2.0	X1
	12V DC	X1
	Relay	X1
	Wigan input	X1
	Wigan output	X1
Function	Face Detection	Supported
	Face library support	Up to 30,000
	1: N face recognition	Support
	1: 1 face comparison	Support
	Stranger detection	Support
	Identify distance configuration	Support
	UI interface configuration	Support
	Remote device upgrade	Support
	Device interface	Interfaces include device, management, personnel/photo, management, record query, etc.

Temperature detected	Deployment method	Support public cloud deployment, privatized deployment, LAN use, stand-alone use
	Body temperature detection	Support
	Temperature detection distance	0.5-1M
	Temperature measurement accuracy	$\leq \pm 0.5^{\circ}\text{C}$
	Temperature measurement range	10°C~42°C
	Visitors' temperature is normal	Support
	Alarm for over temperature	Support (body temperature alarm value can be set up)
General parameters	Protection class	IP64
	Power	DC12V ($\pm 10\%$)
	Working temperature	-10°C~60°C
	Storage temperature	-20°C~60°C
	Power consumption	13.5W (Max)
	Installation method	Gate bracket installation
	Weight	1.45kg

SERVICES WE OFFER

TAX CONSULTANCY & BUSINESS REGISTRATION AND AUDIT



IMPACT ENTERPRISES

TAX & CONSULTING SERVICE

Fast Accurate & Affordable

BUSINESS REGISTRATION

- NTN Registration
- GST Registration
- BRA Registration
- AoP Registration
- Company Registration
- Import Export Licence
- NGO / NPO & Trust Registration
- Trade Mark Registration

We Assure
To Participate
In Your Growth
& success

INCOME TAX

- Preparing & Filing of Monthly Withholding Statement
- Preparing And Applying For Income Tax Refund
- Preparing And Applying for Tax Exemption
- Preparing FBR Notices And Audit

SALE TAX

- Preparing & Filling Monthly ST Return
- Preparing & Filling Monthly BRAST Return
- Preparing ST Refund
- Responding FBR Notices And Audit

OTHER'S

- Financial Planning
- Accounting And Book Company
- International Audit



EVENT MANAGEMENT

- Conferences
- Workshop
- Meeting
- Parties
- Educational Events
- Musical Concert
- Cultural Shows
- Photography / videography

SOFTWARE AND WEB DESIGNING

- Software Development Services
- Web Development Services
- Mobile Application Development
- Custom Enterprise Solutions

WORK ORDER

Government boys High School Sabzal Road Quetta.

No 964/SPQ

Date, Quetta the 14/6/17

To,

The Impact Enterprises

Shawuk Shah Road Quetta.

Subject: SUPPLY ORDER (Furniture, R &W Material and etc) for the financial year 2016-17 (second half)

It is referred to the subject cited above, the tender regarding supply of furniture, reading and writing material, jutes (tats) and items for office maintenance has been approved in your favour by the purchase committee amounting Rs 870000/- (Eight lack seventy thousand only).

Furthermore, you are directed to supply the furniture, reading and writing material, jutes (tats) and items for office maintenance to the school within 15 days after receiving this letter.

1. Furniture Rs 500000/-
2. Reading and writing material Rs 120000/-
3. Jutes (tats) Rs 100000/-
4. Items for office maintenance Rs 150000/-

Note: The approved list of items is enclosed here with.


Chairman Procuring Committee
SENIOR HEAD MASTER
Govt. Boys High School
Senior Head Master
Government High School
Sabzal Road Quetta

Purchase order of Furniture for Government High School Sabzal Road Quetta for the financial year 2016-2017 (Second half), Total amount= Rs 500000/-

S.No	Name of item	No of items	Rate	Total amount
1.	Easy chair with cushion (sheshum wood) 21"x27"	9	Rs 4050/-	4050/- × 9 = 36450/-
2.	Dice (wooden) for teachers medium size	10	Rs 5000/-	5000/- × 10 = 50000/-
3.	Wall fixed almera with shelves for teachers (one shelf= 15"x10")	42'	Rs 380/ per foot	380/- × 42 = 15960/-
4.	Office wooden table (round, long and medium size)	1	Rs 21300/-	21300/- × 1 = 21300/-
5.	Sofa set best quality (whole cushion)	1	Rs 66500/-	66500/- × 1 = 66500/-
6.	Revolving chair best quality	1	Rs 37000/-	37000/- × 1 = 37000/-
7.	Glass table	1 set	Rs 13000/-	13000/- × 1 = 13000/-
8.	Student wooden Desks with 2 draws 3x3 double	47	Rs 4100/-	4100/- × 47 = 192700/-
9.	Teacher Office wooden table	9	Rs 3500/-	3500/- × 9 = 31500/-
10.	Teacher chair	12	Rs 2900/-	Rs 2900/- × 12 = 34800/-
				Total amount = Rs 499210/-


 Chairman purchase Committee
SENIOR HEAD MASTER
Senior Head Master
 Government Boys High School
 Sabzal Road Quetta

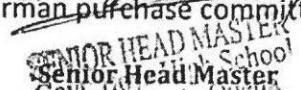
- 
 (1) Member purchase committee

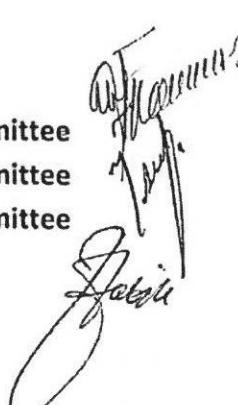
 (2) Member purchase committee

 (3) Member purchase committee

Purchase order of Maintenance and repair of office Government High School Sabzal Road Quetta for the financial year 2016-2017 (Second half), Total amount= Rs 150000/-

S.No	Name of item	No of items	Rate	Total Amount
1.	Building of 40'x18' shade (fiber ceiling)	12'x40' =480'	Rs 250/- per foot	480x250= Rs120000/-
2.	White washing of 20'x20' class room	2 rooms	Rs 15000 per room	15000x2=30000/-
Total				Rs 150000/-


Chairman purchase committee

Senior Head Master
Government Boys High School
Sabzal Road Quetta

- (4) Member purchase committee
(5) Member purchase committee
(6) Member purchase committee


Purchase order for Reading and writing material for Government High School Sabzal Road Quetta for the financial year 2016-2017 (Second half), Total Amount= Rs 120000/-

S.No	Name of item	No of items	Rate	Total Amount
1.	Takhti best quality Mix, 8", 9", 10"	893	Rs 40/-	40×893=35720/-
2.	Slat (150 gm) 8"x10"	721	Rs55/-	55×721=39655/-
3.	White board best quality 6'x4'	5	Rs 3200/-	3200×5=16000/-
4.	White board best quality 3'x4'	8	Rs 1800/-	1800×8=14400/-
5.	Slaty marble (normal)	100 packets	Rs 30/- per packet	30×100=3000/-
6.	White board marker	48	Rs 50/-	50×48=2400/-
7.	Black board with stand 3'x4'	4	Rs 2200/-	2200×4=8800/-
				Total amount = Rs 119975/-

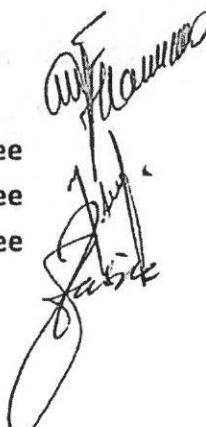
Chairman purchase committee
 SENIOR HEAD MASTERS
 Senior Head Master
 Government Boys High School
 Sabzal Road Quetta

- (1) Member purchase committee
- (2) Member purchase committee
- (3) Member purchase committee

Purchase order of Jute/ tat for Government High School Sabzal Road Quetta for the financial year 2016-2017 (Second half), Total Amount= Rs 100000/-

S.No	Name of item	No of items	Rate	Total amount
1.	Jute/ tat pakka 4 kg	34	Rs1000/-	1000×34=34000/-
2.	Plastic chatae 18'x18'	21	Rs 2000/-	2000×21=42000/-
3.	Carpet best quality per ft	400'	Rs 60/-	60×400=24000/-
Total Amount				Rs 100000/-


Chairman purchase committee
SENIOR HEAD MASTERS
Govt Senior Head Master
Government Boys High School
Sabzal Road Quetta

- (1) Member purchase committee
(2) Member purchase committee
(3) Member purchase committee


GOVERNMENT OF PAKISTAN
FEDERAL BOARD OF REVENUE
OFFICE OF THE
CHIEF COMMISSIONER INLAND REVENUE
REGIONAL TAX OFFICE QUETTA

NO: CCIR/RTO/QTA/1322/2016-17

Dated. 26.04.2017

M/s. Impact Enterprises
Shawak Shahi road
Quetta
NTN.4334610-3

SUBJECT: NOTIFICATION OF AWARD PERTAINING TO SUPPLY OF MACHINERY
ITEMS FOR REGIONAL TAX OFFICE, QUETTA

Please refer to your tender dated 16.04.2017 submitted for the supply of Office Stationary Items for Regional Tax office, Quetta.

2. The Competent Authority / Chief Commissioner, Inland Revenue, has approved your quoted rates for the supply of Stationary items to RTO, Quetta amounting to Rs.1,014,390/- inclusive of all taxes. Detailed specification is as under:

S #	DESCRIPTION	RATE PER ITEM	NO. OF ITEMS	TOTAL AMOUNT
1	CISCO Tele Presence SX 10 quick Video Conferencing Set. Edge/3000 point to point /Multipoint Option (MXP Edge) with integrated HD Camera and Microphone X Zoom (2.65 optical & Digital Zoom) (Sx-10) (CTS-K-9) HD with wall mount Int x Cam & Mic along with 54" LED	Rs.596,150/-	01	Rs.696,150/-
2	Photo Copier Machine Task Alfa 620 KYOCERA G2 CPM Multi Copier 1024 MB 80 GB Automatic Document Feeder, Dual Scanner.	Rs.318,240/-	01	Rs.318,240/-
Total				Rs.1,014,390/-

3. It is further informed you that your tender is acceptable with following terms and conditions:

- I. Delivery time: within 15 days from issuance of this supply order.
- II. You shall furnish Bank Guarantee equal to 10% of the total cost of the bid valid for six months.
- III. Other Terms & conditions as mentioned in the tender notice.
4. You are directed to deliver the aforesaid Machinery items to the office of the Chief Commissioner, Inland Revenue, Regional Tax Office, Spiny road, as per contractual terms.


(ASAD KHAN LUNI)
DEPUTY COMMISSIONER IR/
MEMBER PURCHASE COMMITTEE

Govt Boys High School Sabzal Road Quetta

No: 1076/SRQ

Dated Quetta the 26/3/2018

To,

M/S Impact Enterprises

Shahwak Shah Road Quetta.

Subject: WORK ORDER FOR OFFICE REPAIR AND MAINTENACE

It is refer to the subject cited above, the tender regarding repair and maintenance of the office Senior Head Master Govt Boys High School Sabzal road Quetta has approved in your favour by the purchase committee amounting Rs.3,98,280/- (Three Hundred Ninety -Eight Thousand Two Hundred Twenty Only)

Furthermore, you are directed to complete the work within 15 days after receiving this letter

S#	Work Specification	Quantity	Rate	Total Amount
01	Removeable of old distemper. White Washing with Weather Sheet and paint of School Building	7290sft	Rs.32 per sft	Rs.2,33,280/-
02	Building of Shade with Fiber Sheet	12.5 × 40 = 500 sft	Rs.330/-	Rs.1,65,000/-
Total Amount				Rs.3,98,280/-


Senior Head Master
Govt Boys High School Sabzal
Road Quetta

OFFICE OF THE
GOVT BOYS HIGH SCHOOL SABZAL ROAD QUETTA

Dated Quetta the 19/4/18

Subject: COMPLETION CERTIFICATE

It is certified that your firm M/S IMPACT ENTERPRISES has been complicated all work of tender regarding Office Building Repair and Maintenance smoothly and satisfactory as per work order issued by the office of the Govt Boys High School Sabzal Road Quetta.


SENIOR HEAD MASTER
Govt. Boys High School
Sabzal Road, Quetta
Senior Head Master
Govt Boys High School Sabzal
Road Quetta



FOR THE OFFICE OF
GOVT HIGH SCHOOL SONA KHAN GHOT GHULAM DIST NASEERABAD

No: 201

Dated: 16/4/2018

To:-

M/S Impact Enterprises
Shahwak Shah Road Quetta.

Subject:

WORK ORDER REGSRDING SUPPLY OF READING AND WRITING FOR THE
FINANCIAL YEAR 2017-18

The rate regarding purchase of Reading and Writing for the financial year 2017-18, of your firm has been approved by the purchasing committee of the Office of Govt: High School Sona Khan, Ghot Ghulam Dist Naseerabad.

S.No	Name of item	Quantity	Approved Rate	Amount
1	Takhtil Mixed 7", 8", 9", 10"	1438	50	71900
2	Slate Iron	880	45	39600
3	Student Attendance Register	06	130	780
4	Student Attendance Register	55	130	7150
5	Duster, Wooden , Cloth	140	40	5600
6	White Chalk 50 Stick	410	15	6150
7	Slate pencil.	1350	30	40500
8	Black Ink for Takhtil.	2055	15	30825
9	Qalam for Takhtil.	1825	30	54750
10	Note Book	292	60	17550
11	Pencil	1050	08	8400
12	Marker	175	55	9625
13	Sharpener	1050	08	8400
14	Black Board	01	3200	3200
15	White Board	05	2500	12500
16	Student Bag	370	600	222000
17	Flag	11	150	1650
18	Raber	1050	08	8400
19	Water Colour	13	2000	26000
20	Hamam	04	4000	16000
Total:				590980

Furthermore, you are requested to supply the above mention items with in 30 days positively to the Office of Govt: High School Sona Khan Ghot Ghulam Dist Naseerabad.


HEAD MASTER
Govt: High Schoo
HEADMASTER@GMAIL.COM
GOVT HIGH SCHOOL SONA KHAN
GHOT GHULAM DIST NASEERABAD

OFFICE OF THE
GOVT: BOYS HIGH SCHOOL ISPLINJI DIST MASTUNG

No 19 /Tender

Dated Mustang 22 May /2018

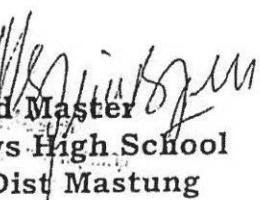
To,

M/S IMPACT ENTERPRISES
SHAHWAK SHAH ROAD QUETTA.

Subject: **WORK ORDER**

It is for your information that the work order regarding repair of office building for financial year 2017-2018 has been approved in your favour by the committee. You are hereby ordered to complete the following repair work to undersigned within 30 days from the award of work order.

S #	Name of Items	Area Per Class	Qty	Total Area	Rat	Amount (Rs.)
1	White washing of class rooms With Distemper and Paint	1632	2	3254	25	81350
2	White washing of Class Rooms with Distemper and Paint	1272	2	2544	25	63600
3	White washing of class rooms With Distemper and Paint	792	1	3168	25	79200
4	White washing of class rooms With Distemper and Paint	944	1	944	25	23600
5	Repair of Doors	-----	2	-----	1000	2000
TOTAL						Rs.249,750/-


Head Master
Govt: Boys High School
Isplinji Dist Mastung

**OFFICE OF THE
GOVT: BOYS HIGH SCHOOL ISPLINJI DIST MASTUNG**

Completion Certificate

I hereby affirm, to the best of my knowledge and belief, based on inspection, observation of the Office Building that tender work regarding Office Building Repair is substantially complete and operable. The repair work is completed in accordance with the department's issued work order.

Contractor Name: M/S Impact Enterprises

Address : Shawak Shah Road Near Education Directorate Quetta

Date of Completion: 20 June, 2018

Mian
Abdul Raheem Baloch
Headmaster
Govt: Boys High School
Isplinji Dist Mastung

No. 133-34 / Tender File / A.B.
 Office of the
 Senior Head Mistress
 Government Girls High School
 Quetta Cant.
 Dated 14/4 April, 2018.

To,

M.S. Impact Enterprises
 Quetta.

Subject:-

ORDER TO COMMENCEMENT FOR THE WORK OF DISMANTLING & CONSTRUCTION OF
 BOUNDARY WALL FOR G.G.H.S QUETTA CANT

Reference:- Tender No TS139647E Dated 10-4-2018.
 Your lowest rates as quoted by you in your tender under reference for work as cited on

the subject is hereby approved detail as below:-

S.No.	Description.	Qty:	Unit.	Rate.	Amount.
-------	--------------	------	-------	-------	---------

A. COST OF SCHEDULE ITEMS.
BCSR 1998 100% ABOVE PREMIUM.
(Civil WORK). Rs.1,47,525/-

B COST OF SCHEDULE ITEMS.
BCSR 1998 200% ABOVE PREMIUM.
(Steel WORK). 99.5% above. Total Rs.1,46,787/-
 Rs.2,94,312/-
 Rs.32,048/-

199.5% above.		Total	Rs.63,936
		Total A+B	Rs.95,984/-
			Rs.3,90,296/-

Cost of Non Schedule Item
 Repair of existing main gate pillars i/c
 removal of plaster, repair of gate door
 with welding etc, plaster with 1:3:6
 cement mortar and curing i/c white
 washing 3 coats along with painting
 with approved make and shade ect:
 complete in all respect.

1.Job Rs.8,800/-

Total	Rs.3,99,096/-
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You are directed to please start the work under the and complete the work within
 stipulated period i.e 30-6-2018 failing which as per tender agreement clause a penalty will be imposed.

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Copy to the:-

1. The District Education Officer Quetta.


 Senior Head Mistress
 Government Girls High School
 Govt. Girls Coll.
 Quetta Cantt

**Government Girls High School
Quetta Cantt.**

گورنمنٹ گرلز ہائی سکول
کوئٹہ کینٹ

Ref 162 /Tender File /A.B.

Date 14-05-18

COMPLETION CERTIFICATE

It is to certificate as per certificate recorded by the concerned Department on the M.B as well as final bill that the Dismantling & Construction of Boundary Wall For Government Girls High School Quetta Cantt has been carried out according to P.W specification by Ms. Impact Enterprises Government Contractor . The undersigned check the work and found completed.

Senior Head Mistress
Government Girls High School
Quetta Cantt

No 1053 / Tender/AB

From Senior Head Master Govt. Boys High School

Haji Ghaibi Road Quetta.

Dated Quetta 19 / 06, 2017 -2018

To,

The Impact Enterprises,

Shahwakshah Road, Quetta.

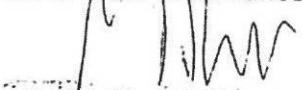
Subject: Work Order.

In response to the Tender Called on 05 / 06, 2017 – 2018 for Building Repairing amount of 400,000/-. Being a lowest rate the following items has been approval by the committee. You are hereby ordered to work the following items to undersigned within 30 days from the award of work order.

S #	Name of Works	Quantity / Measurement	Price Per Square Feet	Amount
01	White Wash	9000/-	22/-	198000/-
02	Repair of Doors & Windows	400/-	100/-	40000/-
03	Repair of Donkey Pump	40/-	300/-	12000/-
04	Barbed Wire	1500/-	100/-	150000/-
Total				400,000/-

Terms & condition will be as under.

1. Amount equal to any damage shall be deducted from yours bills.
2. In case of delayed delivery you shall be fined Rs. 500/- per day.
3. Due un-satisfactory performance the work order is liable to be cancelled during implementation.


Senior Head Master
Govt. Boys High School
Road Quetta

No 1053 / Tender/AB

From Senior Head Master Govt. Boys High School

Haji Ghaibi Road Quetta.

Dated Quetta 19 / 06, 2017 -2018

To,

The Impact Enterprises,

Shahwakshah Road, Quetta.

Subject: Work Order.

In response to the Tender Called on 05 / 06, 2017 – 2018 for Building Repairing amount of 400,000/-. Being a lowest rate the following items has been approval by the committee. You are hereby ordered to work the following items to undersigned within 30 days from the award of work order.

S #	Name of Works	Quantity / Measurement	Price Per Square Feet	Amount
01	White Wash	9000/-	22/-	198000/-
02	Repair of Doors & Windows	400/-	100/-	40000/-
03	Repair of Donkey Pump	40/-	300/-	12000/-
04	Barbed Wire	1500/-	100/-	150000/-
Total				400,000/-

Terms & condition will be as under.

1. Amount equal to any damage shall be deducted from yours bills.
2. In case of delayed delivery you shall be fined Rs. 500/- per day.
3. Due un-satisfactory performance the work order is liable to be cancelled during implementation.

[Handwritten signature]
Senior Head Master
Govt. Boys High School
Sénior Head Master
Govt. Boys High School Haji Shah
Road Quetta

No 623 / GBHS/E.B

Head Master Govt:Boys
HighSchool Killi Gul Muhammad
Quetta.
Dated Quetta 12-6-2017-2018

To,

M/S Impact Enterprises
Shahwakshah Road, Quetta.

Subject: SUPPLY ORDER/ WORK ORDER FOR SCHOOL UNIFORM FOR
THE YEAR 2017-18

It is to inform you that per unit bid amount inclusive of all taxes has been accepted by our office. As per the Quantities given and your per unit bid amount the total bid amount is Rs.214,200/- (Two Hundred Fourteen Thousand and Two Hundred Only). the specification and quantities are given below.

S#	Specification	Qty	Unit Price	Total Amount
1	School Uniform	204	Rs.1050	Rs.214,200/-
TOTAL				Rs.214,200/-

Chairman purchasing Committee /Cluster Head

Sardar Muhammad PRINCIPAL
Principal Killi Gul Muhammad
Govt:Boys High School
Killi Gul Muhammad
Quetta

Office of the Principal

Govt: High School Killi Gul
Muhammad Quetta.

No 6227 GBHS/E.B

To:

Date: 12.6.2018

M/S Impact Enterprises
Shahwak Shah Road Quetta.

Sub: WORK ORDER FOR READING WRITING FOR THE FINANCIAL YEAR 2017-2018

It is referred to the subject cited above, the tender regarding supply of Reading Writing has been approved in your favour by the purchasing committee amounting Rs.322,928/- (Three Lac Twenty Two Thousand Nine Hundred and Twenty Eight Only)

Furthermore, you are directed to supply the following Reading Writing items to the school within 15 days after receiving this letter.

S	Reading Writing Items	Qty	Approved Unit Price (Rs.)	Total Amount
1	Takhti Mixed	1800	60	107406
2	Salat Iron	1200	70	84240
3	Teacher attendance register	30	100	3896
4	Student attendance register	120	100	12004
5	Duster Wooden	150	30	4563
6	White Chalk	450	25	11057
7	Duster Cloth	200	25	4914
8	Slate Pencile	800	25	19656
9	Black Ink for Takhti	1000	20	20475
10	Qalain for Takhti	720	26	18533
11	Stock Register	12	65	779
12	Register DakhliKharji	12	65	779
13	Marker	300	45	13514
14	Sharpener	400	7	2808
15	Pencile	400	7	2808
16	Eraser	400	7	2808
17	White Board	5	1550	7751
18	White board Marker ink	100	55	4973
TOTAL				Rs.322,928/-

Chairman Purchasing Committee

[Signature]
Principal
HeadMaster
PRINCIPAL Boys High School
Government & Killi Gul Muhammad
Gul Muhammad Quetta.

Office of the Principal

Govt: High Schoolkilli Gul
Muhammad Quetta.

No 621 / GBHS/E.B

Date 12 - 6 - 2018

To,

M/S Impact Enterprises
Shahwak Shah Road Quetta.

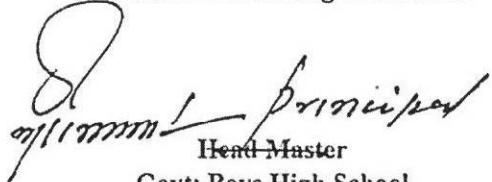
Sub: WORK ORDER FOR FURNITURE/FIXTURE FOR THE FINANCIAL YEAR 2017-2018

It is referred to the subject cited above, the tender regarding supply of furniture/Fixture has been approved in your favour by the purchasing committee amounting Rs.105300/- (Seventeen Lack Forty Thousand Only)

Furthermore, you are directed to supply the following furniture items to the school within 15 days after receiving this letter.

S	Items	Qty	Approved Unit Price (Rs.)	Total Amount
1	Teacher Chair	20	2800	56000
2	Teacher Table	10	3600	36000
3	Office Chair	7	1900	13300
Total				Rs.105,300/-

Chairman Purchasing Committee



Head Master
Govt: Boys High School
Killi Gul Muhammad
Quetta.

OFFICE OF THE
GOVERNMENT BOYS HIGH SCHOOL
ISPILINJI DIST MASTUNG
No. 19 Dated 23 May.2019

To The Impact Enterprises
 Shahwak Shah Road Quetta.

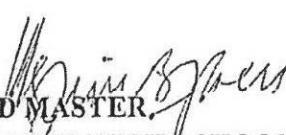
Subject: WORK ORDER TO COMMENCEMENT FOR THE WORK OF DISMANTLING
,CONSTRUCTION & WHITE WASH FOR GBHS ISPILINJI & GBPS GOAT MAROON

Reference: - Tender No.TS156583E dated 10th May ,2019
Your lowest rates as quoted by you in your tender under reference for work as cited on the subject is hereby approved detail as bellow:-

S#	Description	Qty	Approved Rate	Total Amount
1	COST OF NON SCHEDUEL ITEMS CIVIL WORK(WHITW WASH)	10000	25	250000
2	COST OF NON SCHEDUEL ITEMS CIVIL WORK(REPAIR OF FLOOR)	1080	185	199800
TOTAL				Rs.449,800/-
Total In Words: Four Lac Forty Nine Thousand Eight Hundred Only				

You are directed to please stared the work mention above and complete the work within stipulated period i.e 30th June, 2019. Failing which as per tender agreement clause a penalty will be imposed.

Chairman Purchasing Committee


HEAD MASTER,
GOVERNMENT BOYS HIGH SCHOOL
ISPILINJI DIST MASTUNG

OFFICE OF THE
GOVERNMENT BOYS HIGH SCHOOL
ISPILINJI DIST MASTUNG
Dated: 17th June 2019

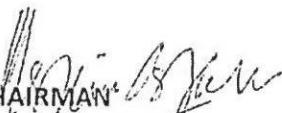
COMPLETION CERTIFICATE

I hereby affirm to the best of my knowledge and belief, based on inspection, observation of the office building that tender work regarding office building repair is substantially complete and operable. The repair work is completed in accordance with the department's issued work order dated 23rd May 2019.

Cintractor Name: M/S Impact Enterprises

Adress: Shahwak Shah Road Quetta.

Date of Completion 16th June 2019


CHAIRMAN
MUHAMMAD RAHEEM BALOCH
HEAD MASTER
GOVT BOYS HIGH SCHOOL
ISPILINJI DIST: MASTUNG

OFFICE OF THE
GOVERNMENT BOYS PRIMARY SCHOOL
GOAT MAROON DIST MASTUNG
Dated: 17th June 2019

COMPLETION CERTIFICATE

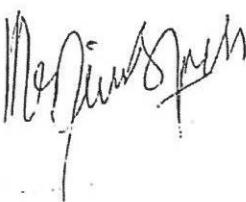
I hereby affirm to the best of my knowledge and belief, based on inspection, observation of the office building that tender work regarding office building repair at GBPS Goat Maroon Dist Mastung is substantially complete and operable. The repair work is completed in accordance with the department's issued work order dated 23rd May 2019.

Cintractor Name: M/S Impact Enterprises

Adress: Shahwak Shah Road Quetta.

Date of Completion 16th June 2019


HEAD MASTER
AMANULLAH(JVT)
GOVT BOYS HIGH SCHOOL
GOAT MAROON DIST: MASTUNG



**OFFICE OF THE
GOVERNMENT BOYS HIGH SCHOOL PRINCE ROAD QUETTA**

W.No. 115 Dated 30 May, 2019

To The Impact Enterprises
 Shahwak Shah Road Quetta.

Subject: **WORK ORDER REGARDING REPAIR OF OFFICE BUILDING
FOR THE FINANCIAL YEAR 2018-19**

It is refer to the subject cited above, the tender regarding repair of office building of the office GBHS Prince Road Quetta has been approved in your favour by the purchasing committee amounting Rs.200,000/- (Two Hundred Thousand Only)

S#	Name of Work	Qty	Approved Rate	Total Amount
1	Repair of Doors	112Sft	275/- P/Sft	30800
2	Installation of Points With Wiring Board Ect	50	350/- P/Poin	17500
3	White Wash in 6 Class Rooms With Best Quality of Distemper	4800Sft	30/- P/Sft	144000
TOTAL				Rs.200,000/-

You are directed to please stared the work mention above and complete the work within stipulated period i.e 30th June, 2019. Failing which as per tender agreement clause a penalty will be imposed.

Chairman Purchasing Committee



**HEAD MASTER
GOVERNMENT BOYS HIGH SCHOOL
PRINCE ROAD QUETTA**

OFFICE OF THE
GOVERNMENT BOYS HIGH SCHOOL
PRINCE ROAD QUETTA

Date: 20/8/2019

COMPLETION CERTIFICATE

I hereby affirm to the best of my knowledge and belief, based on inspection, observation of the office building that tender work regarding office building repair at GBHS Prince Road Quetta is substantially complete and operable. The repair work is completed in accordance with the School issued work order.

Contractor Name: M/S Impact Enterprises

Address: Shahwak Shah Road Quetta.



HEADMASTER
HAMEEDULLAH KHAN
Chairman
Govt. Boys School
Prince Road Quetta
HEADMASTER
GOVT BOYS HIGH SCHOOL
PRINCE QUETTA

Office of the Head Master
Govt: Boys High School
Prince Road Quetta
No 125 /2018-19

To,

M/S IMPACT ENTERPRISES
SHAHWAK SHAH ROAD QUETTA.

Sub: **WORK ORDER FOR THE FINANCIAL YEAR 2018-2019**
(FURNITURE/FIXTURE & READING WRITING)

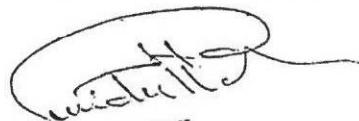
It is referred to the subject cited above, the tender regarding supply of furniture/Fixture & Reading Writing has been approved in your favour by the purchasing committee amounting Rs.500,000/- (Five Lac Only)

Furthermore, you are directed to supply the Furniture/Fixture & Reading Writing items to the school within 15 days after receiving this letter.

- | | |
|----------------------|--------------|
| 1. Furniture/Fixture | Rs.250,000/- |
| 2. Reading & Writing | Rs.250,000/- |

Note: The approved list of items is enclosed here with.

Chairman Purchasing Committee



HEAD MASTER
Govt: Boys High School
Prince Road Quetta

**OFFICE OF THE HEAD MASTER
GOVT: BOYS HIGH SCHOOL PRINCE ROAD QUETTA**

Furniture /Fixture

S.NO	Detail of work	Specification	Qty	Unit Price	Total Amount
1	Double Desk	Full Made of Iron 20 gauge	48	4500	216000
2	Techer Table	Size 3x2x2.5 Lamination top first quality,one drawer with handle lock with channels,spirit polish	1	2800	2800
3	Steel Almirah	<ul style="list-style-type: none"> • 6x4x1/12 feet • Made of best Quality Steel (24 gauge) • Three Shelves • Double locking system • Hammer paint 	2	15600	31200
TOTAL					250,000

Chairman Purchasing Committee



Head Master
Govt: Boys High School
Prince Road Quetta

OFFICE OF THE HEAD MASTER
GOVT: BOYS HIGH SCHOOL PRINCE ROAD QUETTA
Dated: 13/6/19

INSPECTION REPORT

This is to certify that supply items regarding Furniture/Fixture & Reading Writing are received to the office of the Head Master GBHS Prince Road Quetta according to issued supply order.

The quality of the items are excellent and satisfactory.

Chairman Purchasing Committee



Head Master
Govt: Boys High School
Prince Road Quetta
Punjab, Quetta

OFFICE OF THE HEAD MASTER
GOVT: BOYS HIGH SCHOOL PRINCE ROAD QUETTA
Reading & Writing

S.NO	Detail of work	Qty	Rate Unit	Total Amount
1	Takhti Mixed	400	40	16000
2	Teacher Attendance Register	12	110	1320
3	Student Attendance Register	60	110	6600
4	White Board Duster.	100	22	2200
5	Duster Cloth Phalain.	60	28	1680
6	Black Ink for Takhti.	400	12	4800
7	Kalam for Takhti	400	23	9200
8	National Flag '	3	100	300
9	Pencil	452	9	4068
10	Eraser	450	9	4050
11	Sharpener	450	9	4050
12	Note Book	400	125	50000
13	Stock Register	5	110	550
14	Register Dakhil Kharij	5	110	550
15	School Log Book	5	110	550
16	Marker White Board	408	38	15580
17	Ink White Board Marker	120	40	4800
18	File Cover	220	15	3300
19	White Board	5	4500	22500
20	A4 size Paper	58	624	36192
21	Student Attendance Register(overall)	50	110	5500
22	Order Book Register	6	110	660
23	Answer Sheets	500	35	17500
24	Slate	450	65	29250
25	Saltee	400	22	8800
TOTAL				250,000

GOVERNMENT BOYS HIGH SCHOOL PRINCE ROAD QUETTA

Dated :- 13/3/2014

DELIVERY CHALLAN

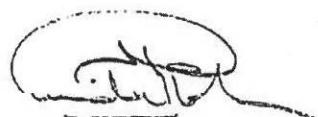
This is to certify that supply items regarding Purchase of Reading Writing are received from M/S Impact Enterprises to the office of the Head Master GBHS Prince Road Quetta according to issued supply order.

The items and Quantities are

S.NO	Detail of work	Qty
1	Takhti Mixed	400
2	Teacher Attendance Register	12
3	Student Attendance Register	60
4	White Board Duster.	100
5	Duster Cloth Phalalain.	60
6	Black Ink for Takhti.	400
7	Kalam for Takhti	400
8	National Flag	3
9	Pencil	450
10	Eraser	450
11	Sharpener	450
12	Note Book	400
13	Stock Register	5
14	Register Dakhil Kharij	5
15	School Log Book	5
16	Marker White Board	408
17	Ink White Board Marker	120
18	File Cover	216

19	White Board	5
20	A4 size Paper	58
21	Student Attendance Register(overall)	50
22	Order Book Register	6
23	Answer Sheets	500
24	Slate	450
25	Saltee	400

The quality of the items are excellent and satisfactory.



HEAD MASTER
HAMEEDULLAH KHAN
GOVT BOYS HIGH SCHOOL
PRINCE ROAD QUETTA

Dated : - _____

GOVERNMENT BOYS HIGH SCHOOL
PRINCE ROAD QUETTA

DELIVERY CHALLAN

This is to certify that supply items regarding Furniture/Fixture are received from M/S Impact Enterprises to the office of the Head Master GBHS Prince Road Quetta according to issued supply order.

The quality of the items are excellent and satisfactory.

The items and Quantities are.

S	Items	Qty
1	Double Desk	48
2	Teacher Table	1
3	Steel Almirah	2



CHAIRMAN
HAMEEDULLAH KHAN
GOVT BOYS HIGH SCHOOL
PRINCE ROAD QUETTA

**OFFICE OF THE
GOVERNMENT BOYS HIGH SCHOOL SATELLITE TOWN QUETTA**

W.No. 20 Dated 6 June, 2019

To The Impact Enterprises
 Shahwak Shah Road Quetta.

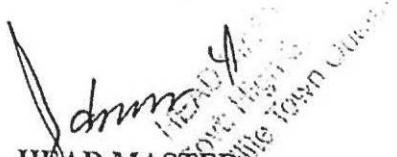
Subject: **WORK ORDER REGARDING REPAIR OF OFFICE BUILDING
FOR THE FINANCIAL YEAR 2018-19**

It is refer to the subject cited above, the tender regarding repair of office building of the office GBHS Satellite Town Quetta and its related cluster schools has approved in your favour by the purchasing committee amounting Rs.441,500/- (Four Hundred and forty One Thousand Five Hundred Only Only)

S#	Name of Work	Qty	Approved Rate	Total Amount
1	Installation of Fiber Shade with frame at GBHS Satellite Town Quetta	650sft	310Sft	201,500
2	White Wash of Best Quality in Two Class Rooms at GBPS Mehmood Meena Takhtani Bypass	1960Sft	25Sft	49,000
3	White Wash of Best Quality in One Class Rooms at GBPS Brakzai Town Quetta.	840Sft	25Sft	21,000
4	White Wash of Best Quality in One Class Rooms at GBPS Kashmir Abad Sibi Road Quetta	760Sft	25Sft	19,000
5	White Wash of Best Quality in One Class Rooms at GBPS Gali No 5 Peera Mondi Quetta	760Sft	25Sft	19,000
6	White Wash of Best Quality in One Class Rooms at GBPS Saheed Mugal Abad	920Sft	25Sft	23,000
7	White Wash of Best Quality in Three Class Rooms at GBPS Mehmood Abad	3320Sft	25Sft	83,000
8	White Wash of Best Quality in One Class Rooms at GBPS Durani Street Sadar Town Eastren Bypass	1040Sft	25Sft	26,000
TOTAL				441,500

You are directed to please stared the work mention above and complete the work within stipulated period i.e 30th June, 2019. Failing which as per tender agreement clause a penalty will be imposed.

Chairman Purchasing Committee


HEAD MASTER
GOVERNMENT BOYS HIGH SCHOOL
SATELLITE TOWN QUETTA

OFFICE OF THE
GOVERNMENT BOYS HIGH SCHOOL
SATELLITE TOWN QUETTA

Date: _____

COMPLETION CERTIFICATE

I hereby affirm to the best of my knowledge and belief, based on inspection, observation of the office building that tender work regarding office building repair at GBHS Satellite Town Quetta and its cluster School is substantially complete and operable. The repair work is completed in accordance with the School issued work order.

Contractor Name: M/S Impact Enterprises

Address: Shahwak Shah Road Quetta.

HEAD MASTER
CHAIRMAN GOVT. High School
ABDUL NABI SABIR
HEAD MASTER
GOVT BOYS HIGH SCHOOL
SATELLITE TOWN QUETTA

No. 212/SD / 2018-19
GOVERNMENT BOYS HIGH SCHOOL
SATELLITE TOWN QUETTA

Dated : - 10/03/19

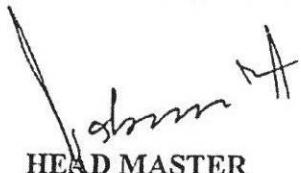
To The Impact Enterprises
Shahwak Shah Road Quetta.

Subject: **SUPPLY ORDER REGARDING SUPPLY OF FURNITURE/FIXTURE
FOR THE FINANCIAL YEAR 2018-19**

The tender regarding purchase of Furniture/fixtures items for the financial year 2018-19, of GBHS Satellite Town Quetta has been approved in your favour by the purchasing committee, therefore you are requested to supply the following Furniture/Fixture items within 15-days positively:

S#	Items Name	Qty	Approved Rate Rs.	Total Amount(Rs.)
1	Double Desk	39	4150	161850
2	Teacher Chair	22	2450	53900
3	Teacher Table	10	3400	34000
TOTAL				Rs.249,750/-
Total In words: Two Hundred Forty Nine Thousand Seven Hundred and Fifty Only				

Chairman Purchasing Committee


HEAD MASTER
GOVERNMENT BOYS HIGH SCHOOL
SATELLITE TOWN QUETTA

INTERNATIONAL ISLAMIC UNIVERSITY
ISLAMABAD PAKISTAN

P.O. Box 1288, Islamabad - Pakistan. Ph. +92 51 926681 Fax. +92 51 926673

2/1/2020/PSS- 7840

March 07, 2021

t/s Impact Enterprises
House No. 221, Sector 2, Street 2.
Airport Housing Society, Rawalpindi
Cell: 0333-7883794/0321-8002390
E-mail: impact.enterprises@gmail.com

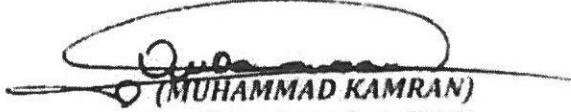
PURCHASE/SUPPLY ORDER

Reference your quotation dated 22-12-2020, you are requested to supply following item(s) as per specifications mentioned in your quotation and on the terms and conditions given below:

Sr #	Items Descriptions	Qty	Unit Price (with Taxes)
1.	Thermal Door Scanner; • Brand: Hikvision • Model: DS-K1T071TM-3MF • Warranty: 01 year onsite [As per Specs given in the quotation]	01	370,405/-
2.	Microsoft Surface Pro X; • Matte Black 13" Multi-touch 128 GB SSD Warranty: 01 year onsite [As per Specs given in the quotation]	01	254,490/-
3.	Smart Watch Android; • Huawei Watch • GT 2 (46mm stainless steel) • Bluetooth Calling Smart watch, 450mAh battery, 4GB, 1.39" Warranty: 01 year onsite [As per Specs given in the quotation]	01	45,530/-
Total Price:			Rs.669,825/-
<i>(Rupees six hundred sixty nine thousand eight hundred twenty five only)</i>			

- The last date of delivery is 31-03-2021, If fails to deliver the goods/ services to International Islamic University, Islamabad in time then the penalty will be charges as under:
 - 02% per month of the total Purchase order value.
 - If you fail to deliver the goods/ services during the extended period (if allowed) then the purchase/work Order may be cancelled and Earnest Money may be forfeited.
- If the delivered goods/ services are not according to the required quality standards/ specifications, the same shall be liable to be rejected after inspection. The bidder/vendor will be required to Replace as per requirements mentioned in our BoQs at no cost to the I.I.U, otherwise the Purchase/ Work Order will be cancelled after due date with confiscation of earnest/retention money AND bidder will bear all cost/expenses therof.
- Delivery of above items to the Department concerned will be free of charges.

- Part supply not allowed.
 - Place of inspection/Delivery: Central Store, Basement, Admin Block, IIU
(For Dr. Erum Jamil, PI/Chairperson (DEE)/CAEPE)
 - Inspection Officers:
(i) Dr. Erum Jamil PI/Chairperson (DEE), FBAS, Female Campus
(ii) Shahid Mehmood, Dy. Director (Networks)
(iii) Hafiz Amar Raza, Asstt. Director (Store)
 - As per requirement the firm will provide genuine/original equipment. If found guilty in the quality of equipment, then not only the entire equipment will be returned back but also imposed penalty as per IIU rules.
- Payment will be made on submission of bill with delivery challan and GST Invoice after satisfactory completion of the supply order, installation testing and commissioning.
- 5% of total value of the supply order will be retained by IIU till the completion of Warranty Period of the item(s).
- Errors and omissions are accepted.



(MUHAMMAD KAMRAN)

Superintendent (P&S)

Copy to:

1. Dr. Erum Jamil, PI/Chairperson (DEE), FBAS, Female Campus
2. Shahid Mehmood, Dy. Director (Networks)
3. Hafiz Amar Raza, Asstt. Director (Store)
4. Master File
5. Relevant File



الجامعة الإسلامية العالمية
INTERNATIONAL ISLAMIC UNIVERSITY
ISLAMABAD – PAKISTAN

P.O. Box 1243, Islamabad – Pakistan: Ph: +92-51-9019255-, Fax +92-51-9258073

June 25 2021

No. 2/1/2020/P&S-

M/s Impact Enterprises

House No. 223, Sector 2, Street 2.

Airport Housing Society, Rawalpindi

Cell: 0333-7803794/0321-8002390

E-mail: impact.enterprises@gmail.com

SUPPLY OF THERMAL TABLET FOR DEE (FEMALE)

Reference our Supply Order No.2/1/2020/P&S-7840 dated: March 02, 2021 and your letter No. Nil Dated: May 31, 2021 regarding Supply of "Thermal Tablet (Heimann Sensor)" instead of Thermal Door Scanner (Hikvision, DS-K1T671TM-3XF)".

2. It is to inform that Competent Authority of IIU has accepted your request for Supply of "Thermal Tablet (Heimann Sensor)" instead of Thermal Door Scanner (Hikvision, DS-K1T671TM-3XF)" against total expenditure of Rs.246,750/- instead of Rs.370,305/- (Rupees Three Hundred Seventy Thousand Three Hundred Five Only). Delivery period of items has also been extended up-to 28-06-2021 as per your request.


(Muhammad Arif)
Assistant Director-II (P&S)

Copy to:

1. Dr. Erum Jamil, PI/Chairperson (DEE), FBAS, Female Campus
2. Shahid Mehmood, Dy. Director (Networks)
3. Hafiz Amar Raza, Asstt. Director (Store)
4. Master File
5. Relevant File



الجامعة الإسلامية العالمية
INTERNATIONAL ISLAMIC UNIVERSITY
ISLAMABAD - PAKISTAN

P.O. Box 1243, Islamabad - Pakistan. Ph +92-51-9019255, Fax +92-51-4258073

No 2/1/2020/P&S 7953

April 27, 2021

M's Impact Enterprises

House No. 223, Street 2, Sector 2,
Shah Wali Shah Road, Quetta Airport Housing Society,
Islamabad.
Ph: 0333-7803794, 0302-8380031
Email: impact.enterprise@gmail.com

PURCHASE/SUPPLY ORDER

Reference your quotation no. nil dated 05-04-2021, you are requested to supply following item(s) as per specifications mentioned in your quotation and on the terms and conditions given below:

#	Items Descriptions	Qty	Unit Price (with applicable taxes) (Rs.)	Total Price (with applicable taxes) (Rs.)
1	Dell Alienware : M15 Core i7, 8 th Gen 8750H, Hexa Core, 8GB Ram, 1TB HDD-6GB nvidia GTX 1060 Graphics, 15.6", Windows 10, 1 year Warranty (other specs as per quotation)	01	329,175/-	329,175/-
2	WiFi Router : D-Link Dir 825, Dual-Band WiFi Router, 1 year Warranty	02	12,226.5/-	24,453/-
Total Price:				Rs.353,628/-

(Rupees three hundred fifty three thousand six hundred twenty eight only)

- The last date of delivery is 26-05-2021. If fails to deliver the goods/ services to International Islamic University, Islamabad in time then the penalty will be charges as under:
 - 02% per month of the total Purchase order value.
 - If you fail to deliver the goods/ services during the extended period (if allowed) then the purchase/work Order may be cancelled and Earnest Money may be forfeited.
- If the delivered goods/ services are not according to the required quality standards/ specifications, the same shall be liable to be rejected after inspection. The bidder/vendor will be required to Replace as per requirements, at no cost to the IIUI, otherwise the Purchase/ Work Order will be cancelled after due date AND bidder will bear all cost/expenses thereof.
- Delivery of above items to the Department(s) concerned will be free of charges.
- Part supply not allowed.
- Place of inspection/Delivery: Central Store, Basement, Admin Block, IIU
- (For Dr. Erum Jamil, PI/Chairperson (DEE)/CAEPE)

Dated: 12 - 11 - 21

Purchase Order

Purchase Order Number	
R.S.E Date	12 - 11 - 21
Name/Address of the Consignee	Nushki Campus
Name/Address of the Supplier	M/S Impact Enterprises Wafa Road Near Mian Ismail Masjid Quetta

S#	Particulars/Specifications	Quantity	Rate	Total Amount
01	Student Chair Wello	80	3400	272,000
Total Amount				272,000
GST Amount 17%				46240
Grand Total				318,240

Terms & Conditions:

a) Period of Completion/Supply	Supply within Net 10 days from the date of issue of this work order.
b) Inspection	Inspection will be made by the Inspection committee at the Premises of the SBK Women's University Nushki Campus.
c) Payment	Payment will be made after Completion of the Supply, installation & approval from inspection Committee and after Verification of supplier on Active Tax Payer List (ATL).
d) In case of conflict/dispute	In case of conflict /dispute Final Decision will be of SBKWU Management.
e) Time Barred	Delay in Supply may be charged as per relevant PPRA rules.
f) Tax Liability	Borne with the Supplier /Vendor. All relevant taxes will be deducted from the Invoice/Bill of Supplier.

Nushki Campus

g) Tax Exemption Validity	In case of tax exemption if any, Valid Tax Exemption Certificate be provided by the Vendor/Supplier.
h) General Instructions	A non-judicial blank stamp paper valuing Rs. /-) being 0.25% of the total value of supply order may be attached with the bill.

AM
22-11-2021
Director Campus
SBK Women's University
Nushki Campus

No, & Date Even.

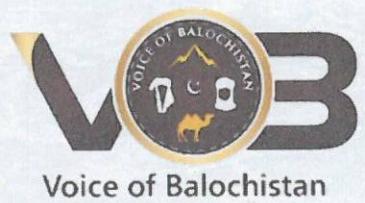
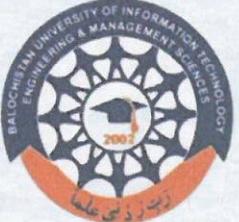
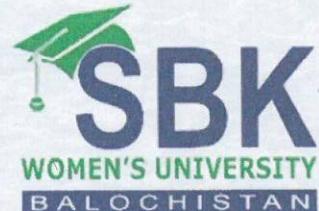
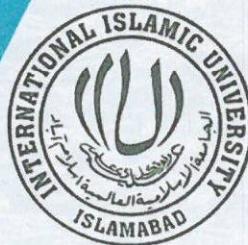
Copy to:-

1. The Resident Auditor, SBK Women's University.
2. The PSO to Vice Chancellor, SBK Women's University.

Abbas Ali
Assistant Registrar Establishment
SBK Women's University
Nushki Campus

Our Clients
are

Impact
Enterprises



Balochistan
Education
Department

Impact Enterprises

Govt: Contractor & General Order Suppliers

We Build Trust