

M/S Amatullah Aai Saheba Memorial Trust

Dec 14th 2022

To The Project Manager Burhani Mehal Karachi

Attn: Mr. Saifuddin

Pre-qualification for Mohammedi Park Malir Karachi.

Dear Sir,

This letter intends to introduce **Pioneer Engineering Services** which has been engaged in providing best quality installation and services for Mechanical, Electrical and Plumbing equipment from last three decades.

The company profile has been attached along with this LOA which contains detail of major projects executed and clientele of the company. We look forward to enlist our company in your reputed firm as approved contractor and installer.

Looking forward to have and interface soon.

Best Regards,

Rehan Aslam

Pioneer Engineering Services





Pioneer Engineering services







Company Profile

Pioneer Engineering Services

2-C 1st Floor Sunset Lane-1 Phase II EXT DHA Karachi Tel +92 21 35881523 35890307 Mobile: Nadeem Iqbal 0333-2316290

Bilal Habib 0300-8208971

Company Overview

Vision

Pioneer Engineering Services was established in 1984 in order to meet increasing demand and scope of HVACR application in the region particularly in Pakistan. Pioneer Engineering Services aims to deliver best quality expertise in field of Mechanical, Electrical and Plumbing works including maintenance services. Pioneer has expert team in relationship with architects, consultants, engineers, project managers, to deliver the best quality services within specifications and on time.

Scope of Work

> HVAC

PES deals in all kind of heating and ventilation system design and its installation and operation testing and commissioning till to the client satisfaction.

Plumbing.

Our specialized team has experienced team in plumbing system work its design and installation and operation of plumbing pumps. PES has a major list of plumbing projects.

> Fire Fighting

PES has expert team in the field of Fire Fighting system installation and sprinkler and fire pumps

Leading characters.

Mian Muhammad Habib-ur-Rehman: He has a prominent position in this field since last 40 years of which for 18 years, he remained as the Chief Engineer of Hotel Inter- Continental in Pakistan and Middle East. He had been undertaking large projects of Hotel related trades in the association of world known Consultants and Contractors. He had factory training in YORK Institute of Air Conditioning and Refrigeration YORK Pennsylvania. –US

Nadeem Iqbal: Joined PES in 1997, spent 14 years at Inter-Continental Hotels and Royal Palaces. Has diverse experience in field on HVACR equipment handling and installation.

Muhammad Bilal Habib: He is working as a Director at PES. Mr. Bilal has gained vast experience in a limited time and playing dominant role in PES and now respected all over the HVACR industry for his professional attitude.

List of the recent projects currently running or in a final stage)

- Falcon Mall (Completed)
- JPMC (Jinnah Post Graduate Medical College) (In Progress)
- A Project of Shaheen Foundation
 ICONIC DESIGN INCLUDING
 Major Brands, Cinemas, Play Zune, Food Court, Open Bining...

- JPMC (Psychiatry & Neurology Department) (In Progress)
- JPMC (Food Court) (In Progress)
- JPMC (Cyber Knife Unit)
- JPMC (Mosque)
- FTC Building (Operation & Maintenance of complete HVAC System)
- Megaplex Cinemas Askari IV Rashid Minhas Road (Operation & Maintenance of complete HVAC System)
- Nuemultiplex Cinemas Cinemas D.H.A PH. VIII (Operation & Maintenance of complete HVAC System)
- EFU Life Assurance Building (Operation & Maintenance of complete HVAC System)
- The Forum Shopping Mall (Completed) (UPGRADATION OF AC PLANT & ALLIED WORKS)
- JS Bank The Forum Shopping Mall (HVAC & Plumbing Works)
- JS Bank Shaheen Complex (HVAC & Plumbing Works)













- Al-Hamd International (HVAC & Plumbing Works)
- Baitul Sakuon Cancer Hospital (HVAC Works)

(HVAC Works)

- Hospital (HVAC Works)
 Imtiaz Super Market, The Place, DHA, Karachi
- (HVAC & Fire Fighting Works)North Walk Shopping Mall
- Deutsche Bank 15th & 16th Floor Dolmen Mall Clifton (HVAC & Fire Fighting Works)
- Ethnic Shop Dolmen Mall Clifton (HVAC & Fire Fighting Works)
- GSK Office Dolmen Mall Clifton (HVAC & Fire Fighting Works)











COMPLETED PROJECTS

Pioneer Engineering Services has been recognized by some most eminent MEP consultants including S. Mehboob & Company, Yousuf Hasan Associates, SEM Engineers, Anwar Sadaat Associates and many others. Some of the projects are as below;

HVAC:

- > Getz Pharma
- > Geofmann Pharma
- > PSO Head Office
- > PTV Head Office Karachi
- > English Biscuit Manufacturer (EBM)
- > Tabba Heart Hospital
- > EFU Head Office
- > HyperStar Dolmen Mall Karachi
- ➤ Indus Hospital Karachi
- > Bank Al-Falah Head Office
- > PIA flight kitchen
- Movenpick Hotel (Darbar Restaurant)
- Movenpick Hotel (Lotus Court)
- Movenpick Hotel (Al Bustan)
- > IBA Boys Hostel (Karachi University)
- > IBA Academic Centre
- Meezan Bank (Fakhri Trade Center)
- > Mackinnon Mackinzie
- > Defence Central Library
- > Feeroze Textile Mills
- > IDEAS by Gul Ahmed
- > TRG Karachi
- > TRG Lahore
- > FTC Building
- > Jamia-tul-Saifiya





- McDonalds (Sea View)
- McDonalds (I.I Chundrigar Road)
- McDonalds (Muhammad Ali Society)
- McDonalds (Park Towers)
- McDonalds (National Stadium)
- McDonalds (Hyderabad)
- Burger Shack
- Velani & Velani
- Habib Bank Plaza Data Center
- > JS Bank (Ocean Mall)
- > IBM Data Center
- Dubai Port Shipping Agency
- Diamond Shipping Agency
- Excel Pakistan
- Air France (Karachi Office)
- CITA Office Karachi
- Core Gym (Ocean Mall)
- > HSBC Bank
- Allied Engineering
- > Chase up Karachi
- Chase up Multan
- > Khaadi Hyderabad
- ➤ Khaadi Packages Mall Lahore.
- Khaadi Islamabad WTC
- Nueplex Cinemas Rashid Minhas Road
- Nueplex Cinemas DHA Phase VIII
- Unilever Avaari Tower
- Zeelaf Munir Villa (In Progress)
- Falcon Mall (In Progress)
- > Hyundai Nishat Showroom
- Khaadi Dolmen Mall Tariq Road
- Sindh Club Apartments,
- Ideas Atrium Mall (Saddar Karachi)
- Zeelaf Munir Banglow (Gizri Karachi)
- Hashmani Eye Clinic (Lucky One Mall
- JS Bank (FTC Building Karachi)



Plumbing:

- ❖ Indus Hospital Karachi
- **❖** Tabba Heart Hospital
- **English Biscuit Manufacturer**
- **Getz PharmaI.B.A Main Campus University**
- **❖** P&O Nellovd
- **IBM Main Campus**
- ❖ PIA Flight Kitchen.
- * P & O Containers.
- **A Rabwat Jibla #1 (Girls Hostel)**
- **❖** Jamia -tu- Safiyah
- **❖** T.R.G # 1 (FTC Building)
- **Umair Basha Institute (Karachi University).**
- **❖ D-20 Teachers Housing (North Karachi).**
- **❖** T.R.G # 2 (NICL Building).
- **A Rabwat Jibla # 2 (Girls Hostel).**
- **❖** Auditorium & Exhibition Hall (North Nazimabad).
- **Diamond Shipping Services. Sharaf Shipping Agency.**
- * Mahdul Zahra (North Nazaimabd).
- **❖** Karachi Public School (Korangi Campus)
- **❖** Girls College Dawat-e- Hadiyah.(Haydry)
- **❖ IBA- New Boys Hostel**
- **❖** Student Center IBA (Main Campus)
- **❖** Prayer Hall –IBA (Main Campus)
- * ATCO
- **❖ JPMC New Surgical Complex (In Progress)**
- ***** Mckinsey Ocean Mall

Power Generation:

- > Centrepoint Karachi
- > Hyperstar Karachi
- Fakhri Trade Centre (FTC)
- Mackinnon Mackinzie











Fire Fighting:

- Gul Ahmed Center Point
- **❖** TRG Center Point
- ❖ IBA (Main Campus)
- ❖ Philip Morris
- Core Gyme (Ocean Mall)
- ❖ Movenpick Hotel
- ❖ JS Bank Ocean Mall
- **❖** TPL Holding Center Point
- ❖ Bank Al-Habib Center Point







Electrical:

- Karachi Sheraton Hotel (Health Club)
- > Arabian Sea Enterprises
- Engine Products (Ltd) T.M.L.
- Axle Products (Ltd)
- Mackinnon Mackinzie
- > P. & O Containers
- Saifyah Girls School.
- > IFIC Bank
- > P.S.O Cane Manufacturing Unit
- > Air France Office (Karachi)
- > Asian Security (Clifton Karachi)
- > Bank Al- Habib
- Diamond Shipping Services.
- > Sharaf Shipping Agency

Kitchen & Swimming Pool:

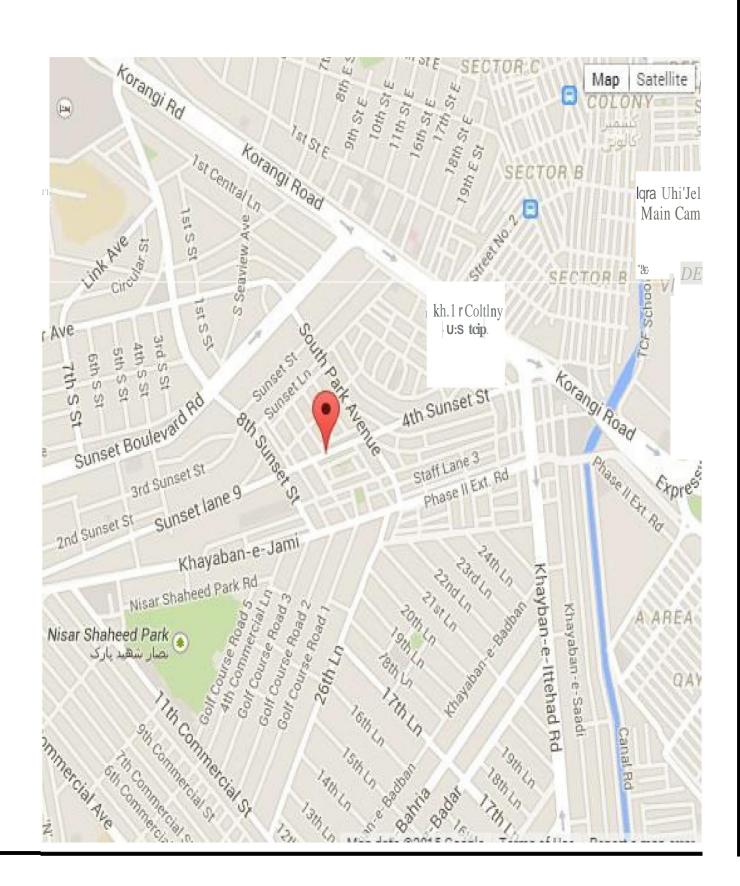
- Karachi Grammar School (Junior)
- * Karachi Gymkhana
- ❖ Muslim Gymkhana
- ❖ Al Jamia- tul- Safiyah
- Beacon House School (Korangi)
- U.A.E Consulate (Residence)
- ❖ Holiday Inn (Multan)
- Flag Staff House (Bath Island)
- ❖ Korean Consulate (Residence)
- ❖ Early Learning School (DHA)
- ❖ Girls College Phase VIII (DHA)
- ❖ Iqbal Lakhani's Residence
- ❖ Kuwait Consulate

Clientele:

- **❖** Pakistan Television Corporation
- **❖** Singapore Airlines
- **❖** TPL Holdings
- **❖** Institute of Business Administration
- ❖ Pakistan State Oil
- ❖ Feroze Textile Mills
- **❖** TRG Pakistan
- ❖ Arabian Sea
- ❖ Velani & Velani
- ❖ Core Gym
- ❖ Dawat e Hidayah
- ❖ Hyperstar Pakistan
- ❖ P&O Nelloyd
- ❖ Movenpick Karachi
- ❖ McDonalds
- ❖ Tabba Group
- **❖** EFU Insurance
- ❖ Chase-up
- **❖** Shaheen Foundation

Other than this Pioneer Engineering Services is approved contractor firm from some of the most prominent and reputed MEP consultants of Pakistan

Address: 2-C 1st Floor Sunset Lane 1, Phase II extension DHA Karachi



GOVERNMENT OF PAKISTAN CENTRAL BOARD OF REVENUE GOTERATMENT OF TAKISTAN CENTRAL BOARD OF REVENUE GOTERATMENT OF TAKISTAN NATIONAL TAX NUMBER CERTIFICATE Name HABIB 'UR REHMAN Business Premises / PIONERE ENGG 'SERVICES Employee of / 2-C SUNSET LANE-1 PH-II D H A Proprietor of KARACHI National I.D. Card No. 277-40-122462 Firm Registration No. Company Incorporation No. Status 'Na ture INDIVIDUAL National Tax Number 1042854-2 Date of Issue 30/03/2000 STANGERAFAXXX XXXXXXXXXX Old NTN (if applicable) AUXINITIAL OF TAKISTAN COMPUTER OF TAKISTAN COMP



Scan QR code to view details.



Serial No. 543065 PEC-11

PAKISTAN ENGINEERING COUNCIL Licence No: 46247 Category: C6 Validity: 30 June, 2023

LICENCE OF PAKISTANI CONSTRUCTOR/OPERATOR

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

This is to certify that M/s PIONEER ENGINEERING SERVICES (Licencee), with its registered office at 2-C SUNSET LANE-1,, PHASE-II DHA, 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. 25 (TWENTY FIVE) 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 ME01 - ME02 - ME04 - ME05 - ME06 - ME07 (General Mechanical Works only) - (SIX ONLY) (Specialization Code Nos. for detail see overleaf)

Date of Issue: Dec 2, 2022 (Karachi)



Registrar Pakistan Engineering Council, Islamabad.

1. If a firm does not get renewal of its license within a year after expiry of its license, the firm may be renewed after payment of outstanding fee if entire defaulting period plus surcharge at the rate of 5% of defaulting fee amount, or as prescribed from time to time.

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.
 Owner(s) of the firm shall be held responsible, if any information, document or paper submitted by him/them is found incorrect or forced.

by him/them is found incorrect or forged.

Level 07 SNCC 1/1-A, Prestige Tower, Block-3, KCHS Union, Shaheed-e-Millat Road

74800 KARACHI PAKISTAN

Imtiaz Super Market

Pioneer Services

2-C, 1st floor, Sunset lane 1, Phase II Ext DHA Karachi

KARACHI PAKISTAN Original

PURCHASE ORDER

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Document Number Document Date

KHI-10237082 23.06.21

Customer No. VAT Number - Business Partner

LV-03854 4312149-7

Your Reference

Your Contact

-No Sales Employee-

Delivery Address

Imtiaz Super Market

Level 07 SNCC 1/1-A, Prestige Tower, Block-3, KCHS Union, Shaheed-e-Millat Road

74800 KARACHI PAKISTAN

Delivery Date: 23.06.21 Currency:PKR

	Description	Price	Tax %	Tota
001	NOS.1 JOB. GENERAL REQUIREMENTS FOR HVAC SYSTEM, SUPPLIES @ 40000/-	40,000.0000	0.0000	40,000.0000
002	NOS.1 JOB. GENERAL REQUIREMENTS FOR HVAC SYSTEM, INSTALLATION @ 12000/-	12,000.0000	13.0000	12,000.0000
003	NOS.1 JOB. COMMON WORK RESULTS FOR HVAC, SUPPLIES @ 4205600/-	4,205,600.0000	0.0000	4,205,600.0000
004	NOS.1 JOB. COMMON WORK RESULTS FOR HVAC, INSTALLATION @ 539200/-	539,200.0000	13.0000	539,200.0000
005	NOS.1 JOB. HVAC INSULATION, SUPPLIES @ 3014730/-	3,014,730.0000	0.0000	3,014,730.0000
006	NOS.1 JOB. HVAC INSULATION, INSTALLATION @ 877200/-	877,200.0000	13.0000	877,200.0000
007	NOS.1 JOB. COMMISSIONING OF HVAC, SUPPLIES @ 200000/-	200,000.0000	0.0000	200,000.0000
800	NOS.1 JOB. COMMISSIONING OF HVAC, INSTALLATION @ 27000/-	27,000.0000	13.0000	27,000.0000

Carry Over: **8,915,730.0000**

 CEO:
 Phone:
 +(9221)-111-468-429
 Tax No.:

 Tax Official:
 Fax:
 +(9221)-34136709
 Tax ID No.:

Headquarters: 12-02-9999-124-64 E-Mail: SAP@imtiazsupermarket.com.pk Website: http://www.imtiazsupermarket.com.pl

Level 07 SNCC 1/1-A, Prestige Tower, Block-3, KCHS Union, Shaheed-e-Millat Road

Original

PURCHASE ORDER

Document Number KHI-10237082 Document Date 23.06.21

Page 2/5

74800 KARACHI PAKISTAN

23.06.21 Delivery Date:

Currency:PKR

		C	arry Over:	8,915,730.0000
	Description	Price	Tax %	Total
09	NOS.1 JOB. INSTRUMENTATION AND CONTROL FOR HVAC, SUPPLIES $@$ 775000/-	775,000.0000	0.0000	775,000.0000
)10	NOS.1 JOB. INSTRUMENTATION AND CONTROL FOR HVAC, INSTALLATION @ 124000/-	124,000.0000	13.0000	124,000.0000
)11	NOS.1 JOB. HVAC PIPING AND PUMPS, SUPPLIES @ 3817310/-	3,817,310.0000	0.0000	3,817,310.0000
)12	NOS.1 JOB. HVAC PIPING AND PUMPS, INSTALLATION @ 888500/-	888,500.0000	13.0000	888,500.0000
)13	NOS.1 JOB. REFERIGERANT PIPING, SUPPLIES @ 90000/-	90,000.0000	0.0000	90,000.0000
)14	NOS.1 JOB. REFERIGERANT PIPING, INSTALLATION @ 24000/-	24,000.0000	13.0000	24,000.0000
)15	NOS.1 JOB. HVAC DUCTS AND CASINGS, SUPPLIES @ 3441000/-	3,441,000.0000	0.0000	3,441,000.0000
)16	NOS.1 JOB. HVAC DUCTS AND CASINGS, INSTALLATION @ 735000/-	735,000.0000	13.0000	735,000.0000
)17	NOS.1 JOB. AIR DUCT ACCESSORIES, SUPPLIES @ 293000/-	293,000.0000	0.0000	293,000.0000
)18	NOS.1 JOB. AIR DUCT ACCESSORIES, INSTALLATION @ 83500/-	83,500.0000	13.0000	83,500.0000
)19	NOS.1 JOB. HVAC FANS, SUPPLIES @ 259500/-	259,500.0000	0.0000	259,500.0000
)20	NOS.1 JOB. HVAC FANS, INSTALLATION @ 40500/-	40,500.0000	13.0000	40,500.0000

Carry Over:

19,487,040.0000

+(9221)-111-468-429

Tax No.:

Tax Official:

Headquarters: 12-02-9999-124-64

Fax: E-Mail: +(9221)-34136709

SAP@imtiazsupermarket.com.pk

Tax ID No.:

Website:

http://www.imtiazsupermarket.com.pl

Level 07 SNCC 1/1-A, Prestige Tower, Block-3, KCHS Union, Shaheed-e-Millat Road Original

PURCHASE ORDER

Document Number KHI-10237082

Document Date **23.06.21**

Page **3/5**

74800 KARACHI PAKISTAN

Delivery Date: 23.06.21

Currency:PKR

			Carry Over:	19,487,040.0000
	Description	Price	Tax %	Total
021	NOS.1 JOB. AIR OUTLETS AND INLETS, SUPPLIES @ 1297200/-	1,297,200.0000	0.0000	1,297,200.0000
022	NOS.1 JOB. AIR OUTLETS AND INLETS, INSTALLATION @ 196250/-	196,250.0000	13.0000	196,250.0000
023	NOS.1 JOB. FRESH AIR HANDLING UNITS, INSTALLATION @ 15000/-	15,000.0000	13.0000	15,000.0000
024	NOS.1 JOB. DECENTRALIZED UNITARY HVAC EQUIPMENT, SUPPLIES @ 257500/-	257,500.0000	0.0000	257,500.0000
025	NOS.1 JOB. DECENTRALIZED UNITARY HVAC EQUIPMENT, INSTALLATION @ 134500/-	134,500.0000	13.0000	134,500.0000
026	NOS.1 JOB. DIMENTLING WORKS, SUPPLIES @ 25000/-	25,000.0000	0.0000	25,000.0000
027	NOS.1 JOB. DIMENTLING WORKS, INSTALLATION @ 5000/-	5,000.0000	13.0000	5,000.0000
028	NOS.1 JOB. GENERAL REQUIREMENTS FOR FIRE SUPPRESSION SYSTEM, INSTALLATION @ 35000/-	35,000.0000	13.0000	35,000.0000
029	NOS.1 JOB. COMMON WORK RESULTS FOR FIRE SUPPRESSION, SUPPLIES @ 1493600/-	1,493,600.0000	0.0000	1,493,600.0000
030	NOS.1 JOB. COMMON WORK RESULTS FOR FIRE SUPPRESSION, INSTALLATION @ 150000/-	150,000.0000	13.0000	150,000.0000
031	NOS.1 JOB. TESTING, BALANCING AND COMMISSIONING OF FIRE SUPPRESSION SYSTEM, SUPPLIES @ 25000/-	25,000.0000	0.0000	25,000.0000
032	NOS.1 JOB. TESTING, BALANCING AND COMMISSIONING OF FIRE SUPPRESSION SYSTEM, INSTALLATION @ 15000/-	15,000.0000	13.0000	15,000.0000

Carry Over: **23,136,090.0000**

Tax No.:

Tax ID No.:

 CEO:
 Phone:
 +(9221)-111-468-429

 Tax Official:
 Fax:
 +(9221)-34136709

Headquarters: 12-02-9999-124-64 E-Mail: SAP@imtiazsupermarket.com.pk Website: http://www.imtiazsupermarket.com.pl

Level 07 SNCC 1/1-A, Prestige Tower, Block-3, KCHS Union, Shaheed-e-Millat Road Original

PURCHASE ORDER

Document Number KHI-10237082

Document Date 23.06.21

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74800 KARACHI PAKISTAN

Delivery Date: **23.06.21**

Currency:PKR

		_ C	arry Over:	23,136,090.0000
	Description	Price	Tax %	Tota
	NOS.1 JOB. INSTRUMENTATION AND CONTROL FOR FIRE SUPPRESSION, SUPPLIES @ 191000/-	191,000.0000	0.0000	191,000.0000
	NOS.1 JOB. INSTRUMENTATION AND CONTROL FOR FIRE SUPPRESSION, INSTALLATION @ 30000/-	30,000.0000	13.0000	30,000.0000
	NOS.1 JOB. FIRE SUPPRESSION WATER SERVICE PIPING, SUPPLIES @ 2123475/-	2,123,475.0000	0.0000	2,123,475.0000
	NOS.1 JOB. FIRE SUPPRESSION WATER SERVICE PIPING, INSTALLATION @ 585500/-	585,500.0000	13.0000	585,500.0000
	NOS.1 JOB. FIRE SUPPRESSION STAND PIPES, SUPPLIES @ 1125000/-	1,125,000.0000	0.0000	1,125,000.0000
	NOS.1 JOB. FIRE SUPPRESSION STAND PIPES, INSTALLATION @ 45000/-	45,000.0000	13.0000	45,000.0000
	NOS.1 JOB. FIRE SUPPRESSION SPRINKLER SYSTEM, SUPPLIES @ 603000/-	603,000.0000	0.0000	603,000.0000
	NOS.1 JOB. FIRE SUPPRESSION SPRINKLER SYSTEM, INSTALLATION @ 101800/-	101,800.0000	13.0000	101,800.0000
	NOS.1 JOB. FIRE EXTINGUISHING SYSTEM, SUPPLIES @ 102000/-	102,000.0000	0.0000	102,000.0000
	NOS.1 JOB. FIRE EXTINGUISHING SYSTEM, INSTALLATION @ 6000/-	6,000.0000	13.0000	6,000.0000
)43	NOS.1 JOB. DIMENTLING WORKS, SUPPLIES @ 25000/-	25,000.0000	0.0000	25,000.0000
)44	NOS.1 JOB. DIMENTLING WORKS, INSTALLATION @ 5000/-	5,000.0000	13.0000	5,000.000

CEO:

Phone: Fax:

E-Mail:

+(9221)-111-468-429

Tax No.:

Tax Official:

+(9221)-34136709

Tax ID No.:

Headquarters:

12-02-9999-124-64

SAP@imtiazsupermarket.com.pk

Website:

http://www.imtiazsupermarket.com.pl

Level 07 SNCC 1/1-A, Prestige Tower, Block-3, KCHS Union, Shaheed-e-Millat Road

Original

Order Subtotal:

PURCHASE ORDER

Document Number KHI-10237082

Document Date 23.06.21

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74800 KARACHI PAKISTAN

Delivery Date: **23.06.21**

Currency:**PKR**

PKR 28,078,865.0000

Discount Subtotal: 7.4037% PKR 2,078,865.9428

Total Before Tax: **PKR 25,999,999.0572**

Total Tax Amount: PKR 562,748.9428

Total Amount: PKR 26,562,748.0000

Tax Details

 Tax %
 Base Amount
 Tax
 Gross

 0.0000
 21,671,166.8344
 0.0000
 21,671,166.8344

 13.0000
 4,328,832.2228
 562,748.9428
 4,891,581.1656

Additional Expenses Shipping Type:

Payment Term:

30 days

PO ISSUED AGAINST QUOTATION FOR THE PLACE BR. - HVAC & FIRE FIGHTING SYSTEM PAYMENT TERM: 25% ADVANCE, REMAINING ON RUNNING BILLS SUPPLIER SHOULD SUBMIT ORIGINAL S.T INVOICE & DC WITH COMPANY STAMP/SIGNTO ISM HEAD OFFICE

Confirmation of Purchase Order

Signature Date

 CEO:
 Phone:
 +(9221)-111-468-429
 Tax No.:

 Tax Official:
 Fax:
 +(9221)-34136709
 Tax ID No.:



Deputy Managing Director (South)

SAPS Complex, Malir Avenue, Jinnah International Airport, Karachi - 75200, Pakistan

Tel Off: +92-21-34595663, 34680141-2

Fax: +92-21-34680143

14

E-mail: dmd@shaheenfoundation.com

www.shaheenfoundation.com

Date: 22nd Nov, 2017

DMD(S)/FM/13/8/Cont Agr (PES)

M/s. Pioneer Engineering Services

Shop No: 1, 2/C, Sunset Lane-1, Phase-II Extension, D.H.A.

Karachi.

Attn: Mr. Bilal Habib Ur Rehman

Subject: Letter of Intent - HVAC, Fire Fighting Systems & Ancillary Works for Falcon Mall

The purpose of this letter of intent ('LOI') is to confirm that Shaheen Foundation (SF), PAF hereby intends to enter into a contract with M/s. Pioneer Engineering Services, address Shop No. 1, 2/C, Sunset Lane-1, Phase-II Extension, D.H.A. Karachi, Pakistan (herein referred to as the 'Contractor') for the contract price of PKR 152,793,355.00 (One Hundred Fifty Two Million Seven Hundred Ninety Three Thousand Three Hundred and Fifty Five Rupees Only) for HVAC, Fire Fighting Systems and Ancillary Works for the Project Falcon Mall.

The award of this LOI however, is conditional on the following prerequisites:

- 1. Shaheen Foundation, PAF and the contractor shall enter into a formal contract based on the information and representations contained within the submitted tender documents within 30 days from the date of LOI.
- 2. This LOI is entered between the parties in good faith and both parties are bound to endeavor to fulfill the prerequisites within reasonable time, based upon the following terms.
 - (a) As per clause 1(1.3) of section 600: "General Conditions of the Contract", Shaheen Foundation, PAF through its authorized representative, Engr. Muhammad Aamer Khan (The Engineer) Project Director, Falcon Mall, shall be responsible to deal all the matters including technical and contractual under consultant's advice of M/s. Ali Arshad Associates (Lead Consultant) and M/s. Y.H Associates, Consulting Engineers (M & P Consultant) but not limited to, with the contractor on behalf of Shaheen Foundation, PAF.
 - (b) As per clause 09 of section 300: "Instruction to Tenderers" and clause 14 of section 200: "Salient Features of Contract", you are required to submit the Performance Bond of 10% of total cost of works stated in the LOI from a scheduled Bank or approved AA rated Insurance Company on a format available under section 500: "Specimen Guarantees etc." The performance security shall be established within 10 days from the date of receipt of this LOI. The liability of this performance security shall not be discharged until such time that a release has been granted in writing under the signature of the Engineer.
 - (c) Any work performed under this LOI will be construed as having been performed under the contract and the terms and conditions in invitation to tender and modifications in the contract described above. No payment of any kind shall be made to M/s. Pioneer Engineering Services unless and until a formal contract is executed.

M/s Pioneer Engineering Services



SHAHEEN FOUNDATION PAF

P.O. Box 2225, E 9/1, PAF Complex, Islamabad-Pakistan.

Tel Off: +92-51-8354311-20

Fax: +92-51-8354330

E-mail: sfpaf@shaheenfoundation.com

www.shaheenfoundation.com

- (d) It is agreed that M/s. Pioneer Engineering Services and Shaheen Foundation, PAF shall be signing the contract after submission and verification of the Performance Security Bond. The format of Contract Agreement is available under the heading of section 500: "Specimen Guarantees", shall be signed on the stamp pager of Rs. 1000/- which shall be provided by M/s. Pioneer Engineering Services.
- (e) The advance payment 10% of the contract price shall be paid to M/s. Pioneer Engineering Services upon submission and successful verification of Bank Guarantee of equivalent amount from any scheduled Bank of Pakistan once the contract is signed between parties as per the clause 36; "Mobilization Advance" of Section 600: "General Conditions of Contract". The Bank Guarantee shall be submitted by M/s. Pioneer Engineering Services upon the execution of the contract between the parties.
- (f) As per clause 09: "Program of Works" of section 600: General Conditions of Contract, M/s. Pioneer Engineering Services are required to submit the program of works including construction schedule with resource loaded identifying the critical path activities on Primavera P6 or Microsoft Project software both in hard and soft, duly approved by the Engineer / Consultant.
- 3. In the meantime, M/s. Pioneer Engineering Services are requested to initiate all requisite actions including mobilization at the earliest.
- 4. Either party has the right to terminate this LOI if there is any breach and / or delay in performance of any terms agreed upon herein.
- 5. Please acknowledge unconditional receipt of this LOI by signing on the space provided here under and confirm that you will commence mobilization forthwith. Please return a duplicate original of this letter, having authorized signature with seal of your company, to the Deputy Managing Director (South) Shaheen Foundation, PAF at your earliest.

For and on behalf of

Shaheen Foundation, PAF

(ENGR: MUHAMMAD AAMER KHAN)

Major (Retd)

Project Director, Falcon Mall,

DMD (South) Office

M/s Pionger Engineering Services

- 2 -

Work Orders

Report Date: 16-NOV-22 05:00 PM



DWP Technologies (PVT) LTD-MEP

5- Zafar Ali Road Gulberg V, Lahore HEAD OFFICE

PO #	849		Date	15-NOV	-22	Work Order #	1	
Vendor	PIONEER SERV	ICES				Payment Terms	40% Advance, 50% Bills 10% after con	through Running npletion & Handover to
Indent #	873 Item		010404020019 Supp		Supply & Ins	stallation of GI Duct Work	Client.	
Qty	1	Rate	22	2,659,066	Amount	22,659,066	Handing Date	07-NOV-22
Project	KHI - Air War C	college-NAST	PVRF				Completion Date	07-JAN-23
uote Ref #	Supply & Install	latuon of G.I	Ducting co	mplete w ith	Accessories		Commencment Date	07-NOV-22
Remarks	ote Ref # Supply & Installatuon of G.I Ducting complete with Ac			Accessories		Completion Period	2 Months	

Sr#	Description	UOM	Qty	Rate	Amount
1	Supply & Installatuon of G.I Ducting complete with Accessories as	Job	1	22,659,066	22,659,066
	per attached quotation				

Total: 22,659,066

- 1. <u>PIONEER SERVICES</u> shall be liable to provide services against any defect in supplies/bad workman ship in installation works for 6months (from the date of units commissioning).
- 2. M/s PIONEER SERVICES shall be liable to take safety & security measures of workers at site, M/S DWP shall not be held responsible for any incident/mishap.
- 3. Information regarding the works concerned must not be disclosed to any firm or agency outside the Contracted who is not authorized

by the DWP Technologies (Pvt.) Limited to received it. Any violation on will result in termination at the risk of the supplier.

- 4. Tax at source will be deducted from each bill at the time of payment as per Government Rule.
- 5. Amount will be paid as per description of work. In case of change/addition in scope of work at site or by client, information must be shared with concern DWP staff prior to start additional work. DWP shall not be responsible to pay against such work, whom approval was not taken before execution.
- 6. Contractor must fulfill Personal Protection equipment (Especially Helmets, Gloves, Safety Shoes) of each person working at site.
- 7. Please arrange photocopies of the following certificates along with each bill:
- I. National Tax No. (NTN)
- II. Tax Exemption Certificate (if any)

M/s

Regional Sales Manager	Project Manager	Project Coordinator
DWP Technologies (Pvt.) Limited		
DWD Tachnologies (Dut) Limited		
CEO/COO/Project Director		

10/11/22, 2:47 PM Inventory System

Dawat-e-Hadiyah Properties

Burhani Mahal Civil Lines McIver Road Karachi, Sindh, Pakistan Phone: 02135646666

Email: construction@gmail.com Utilize Location: UL - D Blocks Phase 2 Contract type: Material Based Payment Term: Lum-Sum

Work Order

4,299,115



WO-001681

Date: Oct 4, 2022

Due Date: Oct 4, 2022

Total

VENDOR

Pioneer Services

Shop no 1, 2-C, Sunset Lane, Phase II, Extension, DHA,

Karachi, Sindh, Pakistan

Email: bilalpioneer@hotmail.com

Phone: 0334 3999999

CNIC: -

NTN: 4312149-7

Item	Description	Item Vendor Code	Quantity	Unit Price	Discount	Sub Total
LABOUR & MATERIAL	HVAC work for food court (D8, D9) and restaurant D5 work		1 Lum- Sum	4,516,384	217,269	4,299,115

Comments or Special Instructions

Roof Food court, restaurant HVAC works.

Prepared By: Approved By: Print By:

Hussain Rajkotwala Hussain Rajkotwala (Oct 11, 22)

Terms and Conditions

Quotation For HVAC Food court D8 & D9, Restaurant D5.

					i		
S no	Description	Linit	QTY	Material	Labour	Material	Labour
5.110	Description	Offit	Q i i	rate	rate	amount	amount
1	Re-align, regging and shifting packaged unit as required including supply & installation of vibration islolator 4" thick (6 x 3 units)	Nos	3				24000
2	Supply & Installation of G.I. sheet metal duct machine made (22 / 24 SWG) with flange, nut bolts, gasket, duct sealent etc complete in all respect.	Sqft	4760	325	60	1547000	285600
3	Supply & Installation of Glass wool insulation of 25mm thick for supply & return air ducts including canvas cloth & antifungus paint complete in all respect. (internal duct area)		1980	130	30	257400	59400
4	Supply & Installation of Glass wool insulation of 25mm thick for supply & return air ducts including canvas cloth & antifungus paint complete in all respect.		2780	180	40	500400	111200
	(exposed duct area)						

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5	Supply & Installation of G.I Cladding on exposed area duct (26 SWG) for protection of insulation.	Sqft	2780	300	60	834000	166800
6	Supply & Installation of Return air Grill						
а	(6" x 8 ft long)	Nos	4	8000	1000	32000	4000
b	6" x 6 ft long)	Nos	6	6800	800	40800	4800
7	Supply & Installation of fresh air in take louver	Nos	3	6700	1000	20100	3000
8	Supply & Installation of aluminium filter 1" thick 12 x 20	Nos	3	3600	700	10800	2100
19	Supply & installation of Flexible duct connector for return / supply air duct connection.	Rft	42	650	100	27300	4200
	Supply and installation of volume control damper 12 x 20	Nos	3	6000	1000	18000	3000
	Supply and installation of volume control damper 12 x 22	Nos		17600	1500	105600	9000
	Supply and installation of Fire damper 32 x 22	Nos		17600	1500	52800	4500
	Supply and installation of hangers / supports for G.I sheet metal ducts.		1	120000			15000
	Making of Shop drawings & As built on Auto CAD 2018.Making of Shop drawings & As built on Auto CAD 2018.	job	1	20000	10000	20000	10000
15	Supply and installation of control wiring including installation of thermostat complete in	job	3	15000	5000	45000	15000
16	all respect. Painting & Identification.	job	1	30000	20000	30000	20000
17	Testing & commissioning cordination with supplier	job	3		5000	-	15000
<u> </u>			Sub-			3661200	
<u> </u>					Tax 13%		98358
\vdash						3661200 4516158	
		6	ıaııu	ı Otal allı	ount KS	L+010198	

10/11/22, 2:47 PM Inventory System

Note	e:	
	Glass wool to be used for Insulation material	
	• 50% Advance before and 50% after work	
	Billing to be done as per ctual measurement	
	· Completion time is 45 days from start date	
	• Penalty per day 20,000/=	
	Approver 1	Approver 2

If you have any questions about this work order, please contact 02135646666 , construction@gmail.com 10/11/22, 2:48 PM Inventory System

Dawat-e-Hadiyah Properties

Burhani Mahal Civil Lines McIver Road Karachi, Sindh, Pakistan Phone: 02135646666

Email: construction@gmail.com Utilize Location: UL - D Blocks Phase 2 Contract type: Material Based

Contract type: Material Base Payment Term: Lum-Sum

Work Order

912,325



WO-001680

Date: Oct 4, 2022

Due Date: Oct 4, 2022

Total

VENDOR

Pioneer Services

Shop no 1, 2-C, Sunset Lane, Phase II, Extension, DHA,

Karachi, Sindh, Pakistan Email: bilalpioneer@hotmail.com

Phone: 0334 3999999

CNIC: -

NTN: 4312149-7

Item	Description	Item Vendor Code	Quantity	Unit Price	Discount	Sub Total
LABOUR & MATERIAL	Fire fighting work for food court (D 8, D9) and restaurant D5 work		1 Lum- Sum	912,325	0	912,325

Comments or Special Instructions

Roof Food court, restaurant fire fighting works.

Prepared By: Approved By: Print By:

Hussain Rajkotwala Hussain Rajkotwala (Oct 11, 22)

Terms and Conditions

Quotation For Fire fighting Food court D8 & D9, Restaurant D5

S no		Linit	QTY	Material	Material Labour Material Labour			
5.110	Description		QIY	rate	rate	amount	Amount	
1	Supply and installation of ASTM A53 and A120 Schedule 40 MS piping with fittings and specials for fire protection system, including all cutting, fixing, laying through walls and roofs and making good complete in all respect as per drawings and specifications							
а	25 mm (1 inch) Diameter	Rft	200	400	150	80000	30000	
b	32 mm (1-1/4 inch) Diameter	Rft	240	550	200	132000	48000	
С	38 mm (1-1/2 inch) Diameter	Rft	140	650	225	91000	31500	
d	50 mm (2 inch) Diameter	Rft	140	880	250	123200	35000	
2	Supply and installation of Gate Valve 1-1/4" dia	Nos	10	5750	1000	57500	10000	

1.3	Supply and installation of Fire hose cabinet (Single door, surface mounted type, complete mild steel)	Nos	3		5000		15000
4	Supply and installation of (UL/FM) upright sprinkler	Nos	42	1900	500	79800	21000
5	Supply and installation of Painting	Job	1	30000	20000	30000	20000
6	Supply and installation of hangers & supports.	Job	1	45000	20000	45000	20000
	Total amount Rs 638300						242500
SST Tax 13%						31525	
	total amount Rs 638300 2740						
	Grand Total amount Rs 912325						

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- · Billing will be on actual measurement
- 2-1/2" dia pipe will be provided by owner(40Rft as per quotation)
- · Fire hose reel cabinet will be provided by owner.
- \bullet 50% advance payment and 50% after work completion.
- · Completion time is 45 days from start
- · Penalty per day 20,000/=

Approver 1 Approver 2

If you have any questions about this work order, please contact 02135646666 , construction@gmail.com