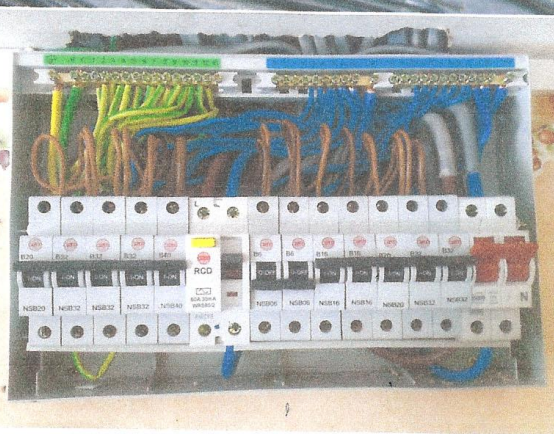
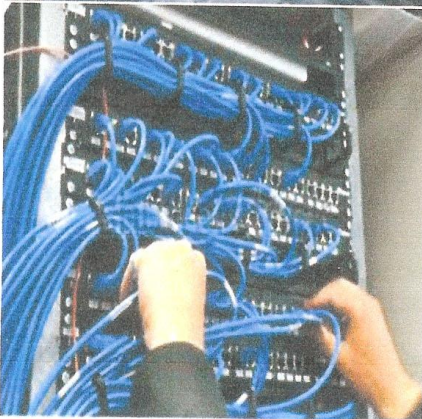


# MUSHEER & SONS

CIVIL, ELECTRICAL & MECHANICAL  
CONTRACTOR



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Office Address: R-153, Ground Floor, Sector-8, North Karachi.  
Tel No. 021-36981013, 0334-3193249, 0333-2975358. Email: [musheer.sons@yahoo.com](mailto:musheer.sons@yahoo.com)



## **MAY WE SERVE YOU**

### **INTRODUCTION**

This is an introduction to Musheer and Sons, its business objectives and its role as a service and goods provider in the market.

Musheer and Sons was established in 1987 as a trading house. Since then it is engaged in helping its client in procurement of machinery, parts and other consumable items.

In 1992, Musheer and Sons established its engineering division with highly qualified and enthusiastic engineering personals and its continuously and regularly serving the valued customers in the field of Civil, Electrical and Mechanical Projects. In a very short span of time the organization built its reputation in market and is now working on huge projects it as performed various maintenance and repair works in may industries, hotels and expensive residential complexes, which shows its capabilities and the trust of big organizations on Musheer and Sons.

The sevice offered by this company is from procurement of supply and from design to installation. Enclosed is the list of service offered by this organization. Achievements, qualification and experience of technical personals which would be helpful to enlighten your esteemed organization about the capability of the firm's contributions in the building of nation.

Musheer and Sons is on the approved list of the following Clients/ esteemed Organizations:

- Sindh High Court, Karachi.
- Institute of Business Administration, Karachi
- Dawood College of Engineering & Technology, Karachi.
- Sindh Madressatul Islam University, Karachi.
- University of Karachi.
- Karachi Water & Sewerage Board.
- National University of Science & Technology, Karachi.
- Public Health Engineering Department Sindh.
- Pakistan Public Works Department.
- Education Works Department, Sindh
- Sindh Irrigation Development Authority.





Revenue Division  
Federal Board of Revenue  
Government of Pakistan

## TAXPAYER REGISTRATION CERTIFICATE

ORIGINAL

NTN 1210433-7  
Category INDIVIDUAL  
Status RESIDENT  
CNIC / Passport No. 44103-7927796-9 Birth Date: 01-JAN-1971  
Name ZAHEER-UL-HASSAN  
Address 178/9, SATELLITE TOWN, MIRPUR KHAS, DISTT: MIRPUR KHAS, SINDH  
Principal Activity WHOLESALE ON A FEE OR CONTRACT BASIS

Registered for Income Tax w.e.f 11-JAN-2000

( WHOLESALE )

Representative's CNIC/ NTN 44103-7927796-9  
Name ZAHEER-UL-HASSAN  
Email Address mpk\_mpk007@yahoo.com

Tax Office RTO-I KARACHI

Business Name 1) MUSHEER & SONS  
B-12 B-122 GULISTAN-E-JOHAR, KARACHI, KARACHI, SINDH  
2) MUSHEER & SONS (GOVERNMENT CONTRACTOR)  
HOUSE NO. 178, BLOCK-9, SATELLITE TOWN, MIRPUR KHAS, MIRPUR KHAS, SINDH

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

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

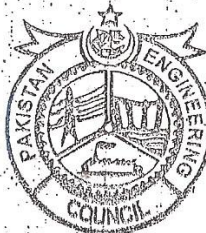


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Date of Printing: 04-NOV-2011







Serial No. 326754  
PEC-11

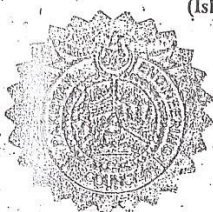
## PAKISTAN ENGINEERING COUNCIL

License No: 04449 Category C5 Validity: 31<sup>st</sup> December, 2015

### LICENCE OF PAKISTANI CONSTRUCTOR/OPERATOR (Under the bye-laws of Pakistan Engineering Council 1987)

This is to certify that M/s **MUSHEER & SONS** (Licensee), with its registered office at **M# 178 BLOCK-9 SATELLITE TOWN MIRPUR KHAS** has/have been licensed under Construction and Operation of Engineering Works Bye-laws 1987, until the validity date to construct/operate engineering works, the construction/capital cost of which does not exceed Rs. **50 (FIFTY) million**, provided the licensee fulfils all the qualification requirements prescribed by Client or Employer for a particular engineering work; and subject to the licensee continuing to fulfill all the requirements of the bye-laws,  
Field of Specialization **CE01 - CE04 (IRRIGATION) - CE09 - CE10 - EE04 - (FIVE ONLY)** (Specialization Code Nos. for detail see overleaf)

Date of Issue : April 9, 2015  
(Islamabad)



Registrar  
Pakistan Engineering Council,  
Islamabad

- Note:
1. This license is valid upto 31-12-2015 and shall be renewed before 31<sup>st</sup> March 2016 without late payment surcharge. However, application for 2015 for renewal may be submitted to the Council after 5<sup>th</sup> November, 2015.
  2. The employer must ensure employment of engineers whose names are mentioned on backside of the license. The Consulting Engineer (the Engineer Incharge in case the consultant is not appointed) shall monitor the number of engineers employed by the Constructor/Operator and inform the Council accordingly.
  3. Owner(s) of the firm shall be held responsible, if any information, document or paper submitted by him/them is found incorrect or forged.

# AL Habib Limited

E-IQBAL - 1004  
HAMS CENTRE, BLOCK 13-A, UNIVERSITY ROAD, GULSHAN-E-IQBAL, KARACHI, KARACHI, PAKISTAN.

Produced On: 17/09/2015 AT 03:40:50PM

## ONLINE STATEMENT OF ACCOUNT From 30/06/2014 To 16/09/2015

NAME : MUSHEER & SONS  
ADDRESS : B-122, BLOCK-12,  
GULISTAN-E-JOHAR  
KARACHI,  
KARACHI - PAKISTAN.

ACCOUNT NO. : 1004-0081-025852-01-9  
ACCOUNT TYPE : CURRENT ACCOUNT  
CURRENCY : PAKISTANI RUPEES  
IBAN NO : PK28 BAH1 1004 0081 0258 5201  
OW28890993321

POSTING DATE	VALUE DATE	INSTRUMENT/ DOC NO.	DETAILS	DEBIT	CREDIT	BALANCE
			Brought Forward ----->			255,353.18
				220,000.00		35,353.18
03/07/2015		10386969	CHEQUE PAID Vo:579419/2015	660.00		34,693.18
03/07/2015			W/TAX CASH 0.3% WH TAX DEDUCTION			
					289,737.00	324,430.18
07/07/2015		1001172418	ONL OWD CLG CR 1001/1004 008098989801 213831		408,685.00	733,115.18
07/07/2015		1088171052	ONL OWD CLG CR 1088/1004 008098989801 89299029		335,353.00	1,068,468.18
07/07/2015		1088171051	ONL OWD CLG CR 1088/1004 008098989801 89299028			40,893.18
08/07/2015		10386970	CHEQUE PAID Vo:582824/2015	1,027,575.00		37,810.45
08/07/2015			W/TAX CASH 0.3% WH TAX DEDUCTION	3,082.73		156,880.45
					119,070.00	473,937.45
13/07/2015	14/07/2015	85958864	CLG OUTWD-CHO HABIB METROPOLI KARACHI MAIN Vo:585742/2015		317,057.00	1,174,430.45
14/07/2015		1001165945	ONL OWD CLG CR 1001/1004 008098989801 284332		700,493.00	1,466,484.45
14/07/2015	15/07/2015	89299080	CLG OUTWD-CHO HABIB METROPOLI KARACHI MAIN Vo:587809/2015		292,054.00	1,867,984.45
15/07/2015		1001161340	ONL OWD CLG CR 1001/1004 008098989801 214279		401,500.00	2,155,118.45
15/07/2015		1001161417	ONL OWD CLG CR 1001/1004 008098989801 4413903		287,134.00	2,463,136.45
15/07/2015	16/07/2015	793177	CLG OUTWD-CHO NATIONAL BANK O KARACHI MAIN Vo:588517/2015		308,018.00	2,765,589.45
15/07/2015	16/07/2015	434847	CLG OUTWD-CHO NATIONAL BANK O KARACHI MAIN Vo:588518/2015		302,453.00	2,343,439.45
15/07/2015	16/07/2015	89299081	CLG OUTWD-CHO HABIB METROPOLI KARACHI MAIN Vo:588519/2015			2,342,173.00
15/07/2015		10386971	CHEQUE PAID Vo:588422/2015	422,150.00		945,053.00
15/07/2015			W/TAX CASH 0.3% WH TAX DEDUCTION	1,266.45		944,053.00
16/07/2015		10386973	CHEQUE PAID Vo:589728/2015	1,397,120.00		943,913.00
16/07/2015			BANK CHARGES-DR OTHER CHARGES LG#06/08 COMISION RECOVE Vo:590176/2015	140.00		939,721.64
16/07/2015			W/TAX CASH 0.3% WH TAX DEDUCTION	4,191.36		47,501.64
22/07/2015		10386972	CHEQUE PAID Vo:590830/2015	892,220.00		44,824.98
22/07/2015			W/TAX CASH 0.3% WH TAX DEDUCTION	2,676.66		612,853.98
24/07/2015		1088170149	ONL OWD CLG CR 1088/1004 008098989801 89299079		568,029.00	1,141,324.98
24/07/2015		1088170150	ONL OWD CLG CR 1088/1004 008098989801 89299082		528,471.00	

----- Carried Forward ----->



# Bank AL Habib Limited

GULSHAN-E-IQBAL - 1004

B-39, AL-SHAMS CENTRE, BLOCK 13-A, UNIVERSITY ROAD, GULSHAN-E-IQBAL, KARACHI, KARACHI, PAKISTAN.

Produced On: 17/09/2015

## ONLINE STATEMENT OF ACCOUNT From 30/06/2014 To 16/09/2015

NAME: MUSHEER & SONS  
ADDRESS: B-122, BLOCK-12,  
GULISTAN-E-JOHAR  
KARACHI,  
KARACHI - PAKISTAN.

ACCOUNT NO. : 1004-0081-025852-01-9  
ACCOUNT TYPE: CURRENT ACCOUNT  
CURRENCY: PAKISTANI RUPEES  
IBAN NO : PK28 BAH1 1004 0081 0258 5201  
OW28890993321

POSTING DATE	VALUE DATE	INSTRUMENT/ DOC NO.	DETAILS	DEBIT	CREDIT	BALANCE
			----- Brought Forward ----->			1,141,324.98
27/07/2015		3729798	INTBRN FT DR 0078011594013 1004/1004/1038 3844982 Vo:594685/2015	528,714.00		612,610.98
27/07/2015		3729799	CHEQUE PAID Vo:594683/2015	564,600.00		48,010.98
27/07/2015			W/TAX CASH 0.3% WH TAX DEDUCTION	1,693.80		46,317.18
03/08/2015		1089172125	ONL OWD CLG CR 1089/1004 008098989801 214689		63,750.00	110,067.18
04/08/2015		1088173907	ONL OWD CLG CR 1088/1004 008098989801 89299155		353,970.00	464,037.18
04/08/2015			TRANSFER CREDIT SAME DAY CLG AMNT RLZD Vo:601844/2015		660,928.00	1,124,965.18
04/08/2015			BANK CHARGES-DR SPCL/SD CLG CHQ CHQ#89299139 Vo:601849/2015	300.00		1,124,665.18
04/08/2015			FED/SAI STAX SPCL/SD CLG CHQ CHQ#89299139 Vo:601849/2015	42.00		1,124,623.18
04/08/2015		10386974	CHEQUE PAID Vo:601880/2015	400,000.00		724,623.18
04/08/2015			W/TAX CASH 0.3% WH TAX DEDUCTION	1,200.00		723,423.18
05/08/2015		10386975	CHEQUE PAID Vo:602425/2015	672,000.00		51,423.18
05/08/2015			W/TAX CASH 0.3% WH TAX DEDUCTION	2,016.00		49,407.18
24/08/2015		1339464	ONL OWD CLG CR 1046/1004 8507130 008102585201 Vo:618567/2015		397,979.00	447,386.18
25/08/2015		10386976	INTBRN PYCSH DR 0081025852019 1095/1004 Vo:618833/2015	395,400.00		51,986.18
25/08/2015			W/TAX CASH 0.3% WH TAX DEDUCTION	1,186.20		50,799.98
09/09/2015	10/09/2015	70936043	CLG OUTWD-CHO FAYSAL BANK LTD KARACHI MAIN Vo:632654/2015		43,462.00	94,261.98
14/09/2015		10386977	CHEQUE PAID Vo:635669/2015	43,400.00		50,861.98
15/09/2015		1127172938	ONL OWD CLG CR 1127/1004 008098989801 75329472		25,200.00	76,061.98
16/09/2015			TRANSFER CREDIT OBC 19-2015 NBP SANGHAR CHQ#0954056 Vo:639469/2015		1,498,770.00	1,574,831.98
16/09/2015			ATM TRANSFER CR BAH/0007/1004 SEP16-16:08:43 487660-085608		30,000.00	1,604,831.98
16/09/2015			AC STMT CHRG-DR Onl Stmt Chrgs Vo:8354/2015	70.00		1,604,761.98
16/09/2015			FED/SAI ESTAX DR 14.0% FED REC V Vo:8354/2015	9.80		1,604,752.18
16/09/2015		10386979	RC CUST TF DR 1046/2015 0010386979 0081025852019 Vo:639198/2015	100,000.00		1,504,752.18
16/09/2015			RC CUST TF DR 1046/2015 0081025852019 Vo:639198/2015	57.00		1,504,695.18
16/09/2015			W/TAX CASH 0.3% WH TAX FT-NF	300.38		1,504,394.80

----- Carried Forward ----->



LSG/HO/ 426/4338  
July 27, 2015

✓  
M/s Musheer & Sons  
B-355, Mariya Luxury Apartment,  
Block-1, Gate No. 7,  
Sector 14-B,  
North Karachi.

**WORK ORDER**

**Refurbishment Works of NBP Jhudo Branch, Hyderabad Region.**

Dear Sir,

Please refer to your tender opened on 09-07-2015 for Rs. 2,963,005/- (Rupees Two Million Nine Hundred Sixty Three Thousand Five only) regarding the subject work. The bank has accepted your above referred tender subject to the following terms and conditions:-

1. The work will be strictly executed as per terms, conditions; specifications and drawing outlined in the tender documents except as may be subsequently amended / directed by the Chief Engineer/ Executive Engineer under coordination with any of the undersigned.
2. The work order will be part and parcel of the contract agreement and all tender documents.
3. The contract prices are inclusive of all taxes, transportation & other over heads etc. No escalation in rates on any account shall be considered.
4. The day of this work order being 27.07.2015 & the date of commencement of the work will be reckoned from 03.08.2015. The time schedule for the completion of the job will be strictly adhered; time being the essence of the contract and the work must be completed on or before 02.11.2015 (Three Calendar Month) from the date of start of work given above.
5. On the receipt of work order, you will furnish detail completion program/chart of the job for our consideration and confirmation as per terms and conditions of tender documents.
6. You must complete all the formalities of Tender Documents as per terms and conditions and signing of agreement on judicial paper within seven (07) days (as per specimen enclosed in the tender document). and complete all other terms & conditions as mentioned in the tender documents. In absence of completion of these formalities, No Payment against your any bill will be liable to be released.
7. In case of your failure to complete the work within the stipulated period as mentioned above, a penalty of 0.1% per day shall be levied to the maximum of 10% of the total cost of work as mentioned in the contract documents and the agreement may be treated as cancelled and work may be completed through some other agency / contractor at your risk and cost.
8. You will get prior written approval from the Deputy Chief Engineer for any additional / extra work required at site.
9. You will be responsible to complete the entire work within the tender amount.
10. If any BOQ (quantity) exceed during the execution of work, you will inform in writing prior to execute the same at site, failing which no payment will be made for exceeded quantity and extra work etc.

You are bound to abide the all above mentioned obligations. Please sign stamp and return this copy of letter as token of your acceptance along with contract agreement, within seven days after receiving of this work order.

Yours faithfully,

  
(Zubair Ali Malik)  
Deputy Chief Engineer

**OFFICE OF THE  
EXECUTIVE ENGINEER PUBLIC HEALTH ENGG: DIVISION MIRPURKHAS**

NO. TC/W.O/ 758  
Mirpurkhas, dated: 17-10-14

To,

✓  
Mr. Musheer & Sons,  
Government Contractor,  
MIRPURKHAS

SUBJECT: PROVIDING LAYING JOINTING RCC SEWER ZONE-H FOR  
CONSTRUCTION OF SEWERAGE LINE 18" & 12" DIA UC 01 TO  
08 MIRPURKHAS CITY DISTRICT MIRPURKHAS.


Ref:- Your offer on Stander Biding Documents (Percentage Rate) Dated:-02-10-2014.

Your offer to execute the subjected work @ 33.60% above the schedule items of schedule "B" of the total cost of work which comes to Rs. 6240771/= (RUPEES SIXTY TWO LACS FOURTY THOUSANDS SEVEN HUNDRED & SEVENTY ONE) Only @ 19.95% Above the Estimated Cost and approved by the Chief Engineer, Public Health Engg: Department, Government of Sindh, Hyderabad vide his letter No. GM/PHED/Tender/1580, dated:-14-10-2014 is hereby accepted being the lowest in competition.

No Premium will be allowed on non-schedule items.

You are directed to please start the work within (7) Seven days from the date of issue of this work order under the supervision and instruction of the Engineer Incharge / Assistant Engineer, Public Health Engg: Sub-Division No.I, Mirpurkhas. The work must be carried out as per PWD/PHE specification and satisfaction of the Engineer Incharge and complete the same within contractual period of (04) Months. The quantity of items should be followed strictly and should not exceeded.

You are further requested to please attend the office of the undersigned to complete the tender/agreement documents and affix the adhesive revenue stamps before start of work.

  
(RASHEED AHMED SOOMRO)  
EXECUTIVE ENGINEER  
PUBLIC HEALTH ENGG: DIVISION  
MIRPURKHAS

C.C. to:-

The Superintending Engineer, Public Health Engg: Circle, Mirpurkhas for his kind information with reference to his letter No. GM/Tender/1249, dated. 13-10-2014.  
1266 15-10-14

✓  
The Assistant Engineer, Public Health Engg: Sub/Division I, Mirpurkhas for information & necessary action. The actual date of start of the above work may be reported as usual. He should keep vigilant watch on the progress of work as per terms of the B-I Agreement.





*Educational Services (Pvt) Ltd.*  
South Region

10<sup>th</sup> June, 2015  
Musheer & Sons,  
B-355, Block I, Gate # 7,  
Maria Luxury Apartments,  
Sector 14-B, North Karachi.  
Cell: 0334-3193249

**SUB: WORK ORDER FOR RENOVATION WORK AT BSS – NORTH NAZIMABAD  
KG, P-I & P-IV BRANCHES, KARACHI.**

Dear Sir,

With reference to your quotation dated June 4<sup>th</sup>, 2015 for the subject work.

This is to confirm that your quotation of Rs. 1,069,680/- for the subject work at our above mentioned branch is hereby approved.

It may please be noted that the date of completion of the said work should not be later than August 5<sup>th</sup> 2015. In case of delay in completion of the work, a penalty of Rs. 10,000/= per day shall be levied except in cases of force majeure.

Final payment shall be made as per terms and condition subject to physical measurement and a completion certificate from the Head of school.

We look forward to having a good working relationship with you.

Yours truly,

**Mr. Asim Yakub**  
Regional Director South

C.C to: Deputy Manager Works – ROS  
SIO-SGO-IV  
SGH-SGO-IV



*Educational Services (Pvt) Ltd.*  
South Region

10<sup>th</sup> June, 2015  
Musheer & Sons,  
B-355, Block I, Gate # 7,  
Maria Luxury Apartments,  
Sector 14-B, North Karachi.  
Cell: 0334-3193249

**SUB: WORK ORDER FOR RENOVATION WORK AT BSS – NORTH NAZIMABAD  
P-VI & A-LEVELS BRANCH, KARACHI.**

Dear Sir,

With reference to your quotation dated June 4<sup>th</sup>, 2015 for the subject work.  
This is to confirm that your quotation of Rs. 1,161,330/- for the subject work at our above mentioned branch is hereby approved.

It may please be noted that the date of completion of the said work should not be later than August 5<sup>th</sup> 2015. In case of delay in completion of the work, a penalty of Rs. 10,000/= per day shall be levied except in cases of force majeure,

Final payment shall be made as per terms and condition subject to physical measurement and a completion certificate from the Head of school.

We look forward to having a good working relationship with you.

Yours truly,

Mr. Asim Yakub  
Regional Director South

C.C to: Deputy Manager Works – ROS  
SIO-SGO-IV  
SGH-SGO-IV