



SOLUTIONS
GROUP OF COMPANIES

3J Maintenance Services
3J Construction & Maintenance
3J Facility Management Services

**BECAUSE
WE KNOW THE
—VALUE—**

- ▶ 3J Building Maintenance Services
- ▶ 3J Construction & Renovation Services
- ▶ 3J Facility Management & Janitorial Services
- ▶ 3J Allied Services & General Order Supply

Corporate Business Profile

2024-25





INDEZX:

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3J

SOLUTIONS



INTRODUCTION

3J Solutions providing complete range of maintenance / construction services and solutions under one roof, According to the requirements, budget, Satisfactions and exactions of our valuable clients.





CEO'S STATEMENT

We started this business as a team having a passion of quality services in building Maintenance construction - renovation & facility management. As an emerging company, our core objective is to provide best solution to our valuable customers by using our best skills - methods & standards.

We cultivate talent and leadership to create sound business solutions in order to meet our customer needs and to develop markets, people and stakeholders' value. We do so by optimizing use of funds, resources, materials, and technologies. We build prudence and cost-effectiveness in our leadership culture passing on benefits to our customers.

We believe in mutual prosperity. We aspire to thrive in business while bringing progress and prosperity to our own people and communities where we operate. Our culture, our ideas, our practices, our environmental concern and our team work lead us to create superior values for people and communities around us.

Every client is important for AMC and we have endeavored to contribute to the prosperity of our clients, we believe in building long lasting business relationships with our valuable clients

Chief Executive Office

3J Solutions Engineering Group

OUR MERIT

Total solutions that meet to client's expectations, not only by realizing the client's Specific requirements, but particularly by our strict adherence to the ethical Principles of business relations. Continuous search for opportunities. Creative approaches to the clients special need in order to find unique tailored Solutions. Team work based on implementation of progressive disciplines. Professional quality services providing by highly motivated teams. All services with warranties and backup.



It gives great pleasure to welcome our valuable clients and deliver best one window engineering services and solutions through our professional and expert teams according to the requirements and satisfactions. Our raisin is fully facilitating to our clients through advance technology services on door step.

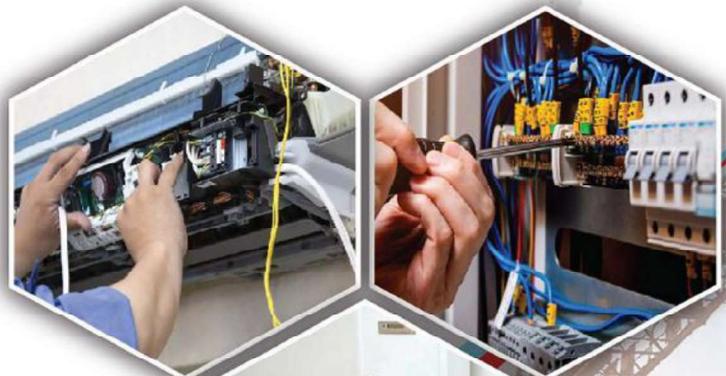


List of Professionals and experts Team

- CEO
- Director Technical
- Project Director
- Director Sales & Marketing
- Director Operations
- Civil Engineer
- Architect Engineer
- Auto Cad Designer
- Electrical Engineer
- HVAC Engineer
- Security Systems Engineer
- Electronics Engineer
- Electricians
- AC Technicians
- Technical Helpers
- Janitorial Supervisor
- Janitors
- Carpenter
- Painters
- Aluminum Staff
- Steel work welders

3J SERVICES & SOLUTIONS

- > Electrical Services
- > AC / HVAC Units Maintenance & Installation Services
- > Telephone Exchange (PABX) Intercom Wiring & Installation
- > Security Surveillance maintenance and Installations
- > Building Security Risk Assessment Inspections
/ Reputs & Services
- > Constructions & Renovations works
- > Facility Management Services
- > Project Management Services
- > General Order Supplies
- > Diesel Supply for Generators
- > Air Ticketing Services
- > Maintenance and Project Management Courses
for Corporate, Commercial and Industrial
Organizations



SERVICES SECTORS

- > Corporate Sectors
- > Commercial Sectors
- > Industrial Sectors
- > Domestic Sectors
- > Government & Private
Organizations

Electrical Services

Main Cables Laying Testing & Commissioning
Complete Building wiring corporate / commercial / industrial & domestic.
LT / HT Panels Repair Maintenance & installations.
Wiring Through Cables Tray & Conduiting.
Main Panels & DPs trouble shooting and Installations.
Electrical Inspection & Energy Audit for safety & overbilling.
Electrical Load Management
Earthing & Testing
Magar Testing
Fans /Lights Fixing and Repairing
Solar System Repair Maintenance – Installation & Service
UPS Repair Maintenance & Installations
Generators Repair Maintenance & Installations.



Solar System Repair Maintenance – Installation & Service

Solar System Hybrid & On-grid Installation 3KW to 1MW
Solar System Repair Maintenance
Solar Panels Service
Solar Inverters online Configurations & App Settings



UPS Repair Maintenance – Installation & Service 1KVA to 10KVA

UPS Wiring & Installation
UPS Repair Maintenance



Generators Repair Maintenance – Installation & Service 30 KVA to 1000 KVA

Generators Routine Maintenance Service
Generators Repairing & Overhauling
Generators Installation with ATS Panel
Rental Generator Services.



Air Conditioning /Heating Ventilation & Air Conditioning (HVAC) Services

AC SUPPLY & INSTALLATION

3J Solutions has expertise to supply and installation of AC with its most competent and experienced team in Corporate - commercial, Industrial, Government & Private Organizations & Domestic Sector. We have highly strong and skill installation team with full equipment, Our AC technicians are expert in shifting and installing all types of AC system.

AC REPAIR, SERVICE & GAS TOP-UP

For Ac services we have latest equipment. We clean and service your Ac and make it fresh like a new one and strong protection for all companies ACs & HVAC. Get you HVAC units cleaned and serviced by us on amazingly low prices.

FILTER CLEANING, COMPRESSOR REPAIR & TROUBLES

Air filter cleaning service for more efficient cooling. We offer all kind of AC compressor repair and replacement service. We troubleshoot all kind of AC breakdowns and fix errors in split /Inverters & HVAC Units

HVAC SYSTEM SUPPLY & INSTALLATION

HVAC also known as Heating Ventilation and Air Conditioning. This is a technology of indoor and vehicular environment comfort. It consists of mainly three activities ventilations, heating and air conditioning. Its working is based on the principle thermodynamics, fluid mechanics and heat transfer. Our company provides excellent HVAC services in Pakistan.

AC SALE & PURCHASE

We supply & install Ac units from all major air conditioning brands of Pakistan. We also deal in buying and selling of new and old AC Units with Warranty. Replacement of Old AC Units with New Models AC Units



Construction & Renovations

3J Solutions providing complete range of project management & execution facilities for all types of construction & renovation projects, homes, multi stories buildings, malls, amusement Parks etc.

- Complete Architect consultancy facility for Designing, Drawings, Layout, 2D & 3D.
- 3J Solutions providing facility of turnkey projects according to requirements of clients.

We have expert's designers for renovation works and change your homes & offices in new look with unique ideas and expertise.



Telecom Services

3J Solutions offer for repairing - maintenance Services & Installation of PABX (Telephone Exchanges) in Pakistan.

PABX can help your staff communicate with each other effectively with all departments. PABX in Pakistan is in great demand due to the benefits it offers. With PABX systems, a detailed record of call log can be kept so that your business can perform optimally.

Services Details

- Wiring for Telephone exchanges & Intercoms
- Repair Maintenance & Installation Services of Telephone Exchanges.
- Programming - Testing - Commissioning of Telephone Exchanges.
- Telephone Sets Providing & Installations
- Hot Line Intercoms Lines Installations & Trouble Shooting



Computer Accessories

- › Networking Hubs & Switches
- › Networking Cabels
- › Scanner & Printers
- › Computer Lcd's & CPU
- › Server Mechines
- › Hardware Repairing & Software Solution
- › Telephone Exchange
- › Telephone & Fax



Security Equipments

- › Video Surveillance
- › Walk Through Gates
- › Hand Held Detecting System
- › Explosive Detective
- › Access Control System
- › CCTV System
- › Spy Cameras
- › Shock Gun with Torch
- › Heavy Security Door

Batteries & UPS

- › Exide, Volta, Osaka,
- › AGS, NI-CD, NI-MH, Li-Ion
- › UPS of all rage
- › Electronic Generator
- › Gass Generator
- › Batteries & Inverters
- › Electric Boards
- › Electronic Appliances
- › UPS Installation

Carpenter Work

3J Solutions providing all types of carpenters projects execution facility for our valuable clients, homes, offices and organizations.

Janitorial Services

3J Solutions providing janitorial services facility to our valuable clients through trained & expert janitors also providing facility annual contracts of janitorial services to corporate clients.

Detail of Services

- Floors Cleaning
- Carpet Cleaning
- Glass Cleaning
- Office Cleaning
- External Cleaning
- Post Construction Cleaning
- Water tanks cleaning
- Sewerage lines cleaning



Building Paint & Polish Work

- All types of building paint work projects execution through professionals and expert painters.
- All types of Furniture & wooden polish work projects executions through expert teams.

Ceiling, Steel & Aluminum Work

- 3J Solutions providing project management & executions facility for supply and fixing all types of ceiling according to requirement of our valuable clients.
- 3J Solutions providing project management and executions facility for supply and fixing all types of steel work gates, grill, stair case, fiber shed according to requirement of our valuable clients.
- 3J Solutions providing project management & executions facility for supply and fixing all types of Aluminum windows, Glass partitioning, Aluminum Cladding according to requirement of our valuable clients.



3J Solutions Facility Management Services

3J Solutions Providing Best Facility Management Services in all over Pakistan for Corporate - Commercial - Industrial - Government & Domestic Clients.

Services Details as below:

- Janitorial Services
- Waste management Services
- Manpower Services
- MEP & Handy Man Services
- Moving - Packing & Shifting Facility
- Pest Control - Termite & Fumigation Services
- Building Security Risk Assessment report & Solutions



FACILITY MANAGEMENT SERVICES

3J Solutions Allied Services

- Building Paint Work Services
- Furniture & Doors Polish Work
- Aluminum Glass Partitioning /Doors & Windows Fixing
Aluminum Cladding Fixing
- Carpenter Work (Cabinets - Racks - Office Furniture
Wooden Partitioning & Wooden Flooring)
- Ceiling Fixing Work (POP - Gypsum - Dempa & Wooden Ceiling)
- Steel Work (Steel Stairs - Gates - Grills - Sheds - Steel Racks)
- Tiles - Marble & Corian Fixing



3J Solutions General Order Supplies

Our aim is to provide cost efficient electrical /Air Conditioning / 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.

Details of General Order Supplies

- Building Construction Material
- Electrical Material Supplies
- Air-condition Units Supply & Installations
- IT Supplies & Installations
- Plumbing Items & Accessories Supplies
- Paint Material Supplies
- Generators & UPS Supplies
- Solar Supplies & Installations
- Housekeeping Material Supplies
- Telephone Exchange - Intercoms & Telephone Sets Supplies
- Furniture Supplies
- Stationary Supplies
- Security Surveillance Items Supplies
- Diesel Supply for Generators

Construction Material

- Sand, Bricks, Cement, Iron, Cgi Sheets
- Heavy Machinery
- Construction & Renovation of Buildings
- Heating & Cooling System, Office Matrial
- Design and Fabrication Tables, Ch airs Etc

Office Equipments

- Work Stations Chairs, Tables
- Furniture ➤ Stationary
- Photocopier ➤ Projectors
-

Cleaning & Janitorial Items

Office Furniture

Office Stationery





Federal Board of Revenue
Revenue Division - Government of Pakistan

ONLINE
VERIFICATION
SYSTEM

Online NTN/STRN Inquiry

Printed On: 10/21/2020 6:14:17 PM

Registration No 3840345407929
Reference No 7898715-0
STRN 3277876178850
Name SUNNY BASHARAT
Category Individual
PP/REG/INC No. 3840345407929
Email inf****sol***ons2019@gmail.com
Cell 00923**463**71
Address OFFICE #S 10, 2ND FLOOR, BUSSINESS ARCADE WALTON ROAD, Lahore Cantonement
Registered On 11-DEC-2017
Tax Office RTO LAHORE

Registration Status Income Tax: Active , Sales Tax: OPERATIVE

Sr.	Business/ Branch Name	Business/ Branch Address	Principal Activity
1	3J Solutions	OFFICE #S 10, 2ND FLOOR, BUSSINESS ARCADE WALTON ROAD, Lahore Cantonement	429000-Construction/Construction of other civil engineering projects/Construction of other civil engineering projects



Date : 21-10-2020

Time : 18:41:48

PNTN 7898715-0 **Category** INDIVIDUAL
Name SUNNY BASHARAT

Sr	Business Name
1.	3J SOLUTIONS

Business Name 3J SOLUTIONS
CNIC/Reg No. 38**345*07***
Address OFFICE#10,2ND FLOOR, BUSINESS ARCADE,DEFENCE CHOWK WALTON RD, LAHORE
Block/Sector/Road DEFENCE CHOWK WALTON RD **City** LAHORE
Service Category CONSTRUCTION SERVICES ,9824.0000
Date of Registration with PRA 10/15/2019 12:00:00 AM
Operational Status at PRA Active

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

Taxpayer Profile Inquiry

Printed On: 8/17/2021 5:48:54 PM

Registration No 3840345407929
Reference No 7898715-0
Registered for Sales Tax Yes. w.e.f. 18-OCT-19
Name SUNNY BASHARAT
Category Individual - Pakistani Male
PP/REG/INC No. 3840345407929
Email inf****sol****ons2019@gmail.com
Cell 00923**463**71
Address OFFICE # \$ 10, 2ND FLOOR, BUSSINESS ARCADE WALTON ROAD, Lahore Cantonement
Registered On 11-DEC-2017
Tax Office RTO LAHORE
Registration Status Income Tax: Active , Sales Tax: OPERATIVE

Sr.	Business/ Branch Name	Business/ Branch Address	Principal Activity
1	3J Solutions	OFFICE # \$ 10, 2ND FLOOR, BUSSINESS ARCADE WALTON ROAD, Lahore Cantonement	429000-Construction/Construction of other civil engineering projects/Construction of other civil engineering projects



Taxpayer Online Verification

Date : 17-12-2024

Time : 14:06:36

SNTN

7898715-0

Category

INDIVIDUAL

Name

SUNNY BASHARAT

Business Name

Sr.	Business Name	Address
1.	3J SOLUTIONS	H # 1 /1,3 P, GROUND FLOOR, BLOCK-6,PECHS, NURSARY,SHARA E FAISAL , KARACHI, DISTT:KARACHI,SINDH
2.	3J SOLUTIONS	OFFICE # 10,ND FLOOR, BUSINESS ARCADE,WALTON ROAD,AAB PARA HOUSING SOCIETY, LAHORE, DISTT:LAHORE,PUNJAB

CNIC/Reg No.

38345*07*****

City

ISLAMABAD

Principal service Activity

CONRACTOR OF BUILDING (INCLUDING WATER SUPPLY,GAS SUPPLY AND SANITARY WORKS),ELECTRICAL AND MECHANICAL WORKS (INCLUDING AIRCONDITIONING), MULTI-DISCIPLINARY WORKS (INCLUDING TURN KEY PROJECTS) AND SIMILAR OTHER WORKS ,9814.2000

Other Service Activity

1	SERVICES PROVIDED OR RENDERED BY PERSONS ENGAGED IN CONTRACTUAL EXECUTION OF WORK OR FURNISHING SUPPLIES.	9809.0000
2	SERVICES PROVIDED BY TECHNICAL, SCIENTIFIC AND ENGINEERING CONSULTANTS.	9815.5000
3	CONSTRUCTION SERVICES	9824.0000

Date of Registration with SRB

12/03/2021

ATL Status

ACTIVE

[Print](#)

[Back](#)



Date : 17-12-2024

Time : 14:05:02

KNTN K7898715-0 Category INDIVIDUAL

Name SUNNY BASHARAT

Business Name

Sr.	Business Name
1.	BJ SOLUTIONS

CNIC/Reg No. 38**345*07***

Address BLOCK NO 1-D,FLAT NO BAZ-2,SECTOR I-8 1, ISLAMABAD

Block/Sector/Road SECTOR I-8 1 City ISLAMABAD

Service Category CONSTRUCTION CONTRACTORS INCLUDING CONTRACTORS OF ALLIED WORK SUCH AS ELECTRICAL OR GAS FITTINGS, PLUMBING, WATER BORING, WOOD WORK, PLASTERING, FLOORING, STEEL WORK, PAINT AND OTHER FINISHING WORK ,9815.3000

Date of Registration with KPRA 21/03/2023

Operational Status as per ATL Active

Business Activities

Sr.	Code	Business Activity	Type
1			

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



Scan QR code to view details.



Serial No. **616195**
PEC-II

Initial Date of Registration in PEC: Aug 31, 2020

PAKISTAN ENGINEERING COUNCIL
Licence No: **24911** Category: **C5** Validity: **30 June, 2026**

LICENCE OF PAKISTANI CONSTRUCTOR/OPERATOR

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

This is to certify that M/s **3J SOLUTIONS** (Licencee), with its registered office at **OFFICE # 10, 2ND FLOOR,, BUSINESS ARCADE, WALTON ROAD, . LAHORE** 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. **65 (SIXTY 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 **BC01 - BC02 - CE01 - CE08 - CE09 - CE10 - EE01 - EE02 - EE03 - EE04 - EE06 - EE10 - EE11(i) (Solar) - EE11(vi) (Solar Installation) - EE11(vi) (General Electrical Works Only) - EE11(xvii) (Solar Works) - (SIXTEEN ONLY) (Specialization Code Nos. for detail see overleaf)**

Date of Issue: 11-Aug-2025
(Lahore)



Registrar
Pakistan Engineering Council,
Islamabad.

Note:

1. If a firm does not get renewal of its licence within a year after expiry of its licence, 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.
2. The employer must ensure employment of engineers whose names are mentioned on backside of the licence. The Consulting Engineer (the Engineer Incharge in case the consultant is not appointed) shall monitor the number of engineers employed by the Constructor/Operator and inform the Council accordingly.
3. Owner(s) of the firm shall be held responsible, if any information, document or paper submitted by him/them is found incorrect or forged.

4
5
6
4
5
7



CERTIFICATE OF REGISTRATION

INTERCERT hereby certifies that the Quality Management System of

3J Solutions (Pvt) Ltd

Office # 10, 2nd Floor, Business Arcade Plaza, Lahore - Pakistan

Has been successfully assessed as per the requirements of

ISO 9001:2015

For the scope of

Engineering, Maintenance, Construction, Renovation & Facility Management Services.

Initial Certification Date : May 20, 2023

Certificate Issue Date : May 20, 2023

Certificate Validity Date : May 19, 2024

* The certification Cycle is three years from the certificate issue date.

Registration Number: IC-QM-2305184

Issued on behalf of InterCert
Head - Certifications



The validity of this certificate can be verified at www.intercert.com or through email at info@intercert.com. This certificate is the property of INTERCERT INC, 2001 Timberloch Place - Suite 500, The Woodlands, Texas 77380, United States and must be returned on request.



dun & bradstreet

This is to certify that

3J SOLUTIONS PVT LIMITED

Office No. 10, 2nd Floor,
Business Arcade,
Defence Chowk Walton Road, Lahore 54000,
Pakistan

is now part of the Dun and Bradstreet Global Database
and has been assigned the

D&B D-U-N-S® Number:
85-040-5357

A handwritten signature in black ink, appearing to read 'Niran Rehman', is written over a horizontal line.

Niran Rehman
Chief Business Officer Pakistan
D&B Pakistan (Private) Limited

May 18, 2023
www.dnbsame.com

DUN & BRADSTREET D-U-N-S® CERTIFICATE



International Barcodes Network

Certificate of GLN Assignment

3J Solutions (Pvt) Ltd

Is assigned the following Global Location Number (GLN):

Quantity (1): **0796554271590**

Order Number: **PK-2277**
Issue Date: **May 19, 2023**

Scan to verify



Proof of Ownership from Brand Owner

The Brand Owner Plant Senn-Sations has sold the GLN prefix range 796554 which is now controlled by the International Barcodes Network (IBN).

IBN issues these numbers via its members including Barcodes Pakistan.

IBN certifies that the GLN series listed above is unique, one of a kind, originally issued by the UCC, now known as GS1-US. IBN hereby assigns and transfers the GLN series listed above to 3J Solutions (Pvt) Ltd.

3J Solutions (Pvt) Ltd is now the sole owner of the specific GLN series listed above (Quantity:1) and has the international rights for the use of this GLN series.



Issued by:
Barcodes Pakistan
barcodes.pk | info@barcodes.pk

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Barcodes Pakistan is authorized by the International Barcodes Network to sell its retail barcode numbers within the territorial boundaries of Pakistan.

For more details about the International Barcodes Network, visit internationalbarcodes.net or email info@internationalbarcodes.net



**Employees'
Old-Age Benefits
Institution**

Under the control of Government of Pakistan,
Ministry of Human Resource Development

CERTIFICATE OF REGISTRATION*

This is to certify that Mr. / Messers **M/S 3J SOLUTIONS**

Address **OFFICE#10,2ND FLOOR BUSINESS ARCADE DEFENCE CHOWK WALTON RC**

has / been registered as Employer / Establishment.

Date of Applicability of this Act **Aug 15, 2018**

Date of registration **Oct 29, 2020**

Number of IPs at the time of registration **18**

Registration Number **BIB04445**

**Subject to Verification
of Record**

Signature

Date

Book No.B 14310

QDP/7.5/MSD/F-04

Serial No.B 1430958

MEMBERSHIP CERTIFICATE

MEMBERSHIP NO: 120853- C

Name & address of Chamber **The Lahore Chamber of Commerce & Industry**
Association
XXXXXXXXXX
11 Shara-e-Aiwan-e-Sanat-o-Tijarat, Lahore.

(Affiliated with the Federation of Pakistan Chambers of Commerce & Industry)

CERTIFIED that M/s 3J SOLUTIONS (PVT) LTD.

(name and address of Member Firm / Company)

**OFFICE NO.10, 2ND FLOOR, BUSINESS ARCADE, DEFENCE CHOWK, WALTON ROAD,
LAHORE**

G.S.T. No. N.T.N. No. **8340720-7**

is a member of this Chamber **Since 20/09/2023**
XXXXXXXXXX

THIS CERTIFICATE shall be valid upto the **31 MAR 2024** unless
(date)
otherwise notified to the NTN / GST Registration authority / Scheduled Bank
concerned.



Given on this 27 day of Sep 2023

Signature of Secretary General [Signature]

Countersigned by [Signature]

Muhammad Adnan Khalid Butt
Vice President 2022-2023

SECURITIES AND EXCHANGE COMMISSION OF PAKISTAN
Company Registration Office

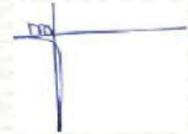
CERTIFICATE OF INCORPORATION

[Under section 16 of the Companies Act, 2017 (XIX of 2017)]

Corporate Unique Identification No. 0221614

I hereby certify that **3J SOLUTIONS (PRIVATE) LIMITED** is this day incorporated under the Companies Act, 2017 (XIX of 2017) and that the company is **limited by shares.**

Given at **Lahore** this **Twenty Seventh** day of **January**, Two **Thousand**
and **Twenty Three**



Tariq Rasheed
Deputy Registrar



https://eservices.secp.gov.pk/eServices/ControllerServlet?request_id=VERIFY_ONLINE_INCORP_CERT&id=0221614

Disclaimer: This certificate of incorporation is not a permission to accept deposits from the general public by offering fake jobs/investment packages and return thereon, indulge in leasing/ financing of vehicles and household products etc., MLM, Pyramid and Ponzi Schemes, Lottery Business, trading in forex and virtual currencies or any other unlawful business activities.

GSD/E/045/2024

Date: June 04, 2024

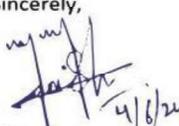
Mr. Sunny Basharat
CEO
M/s 3J Solutions
Office No. 10, 2nd Floor, Business Arcade, Defence Chowk, Walton Road, Lahore.

Subject: Confirmation of Enlistment with Askari Bank Limited (AKBL)

Dear Sir,

1. We are pleased to inform you that your esteemed firm has been qualified for enlistment with Askari Bank Limited (AKBL).
2. In adherence to the instructions of AKBL's Higher Management; all the new renovation works will be issued to those Contractors who have their firm's account in Askari Bank Limited (AKBL). It will be beneficial for Contractors in terms of timely payments against the awarded projects. Once the account is opened, kindly share the detail of your Askari Bank Limited Account No. on or before July 31, 2024.
3. Bank will on & off invite your firm to participate in bids against various projects/branches. If your firm wins the projects in line with Bank approved SOPs and policies, contract will be awarded by signing standard "Contract Agreement" between the parties.
4. Looking forward for cordial business relationship in the days ahead.

Yours Sincerely,


Danish Nouman
Officer Facilities Management-GSD


Muhammad Dilawar Khan
Head Premises Development & FM

Ms. Sana Wishal

M/s. 3J Solutions Pvt Ltd.
Office: # 10, 2nd Floor, Business Arcade,
Defence Chowk, Walton Road,
Lahore, Pakistan.
Ph: +92 309-3332630

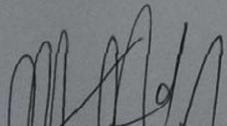
Subject: Pre-Qualification of Firms/Contractors (Above 2.0 Million).

Dear Sir,

With reference to your application for Pre-Qualification of Firms/Contractors (Above 2.0 Million) in response to our Advertisement No. *CPD/2023/T-054* dated November 11, 2023, we are pleased to inform that your firm has been pre-qualified with the Bank for constructions/renovation/refurbishment of the branches/offices.

Please note that your pre-qualification is based on documents/information provided by you along with your request and if anything found contrary therein, your pre-qualification will be treated as cancelled.

Regards,



TOHEED AHMED TANVEER
Head Centralized Procurement

Grams : FOUNDATION



FAUJI FOUNDATION

TRUST CREATED UNDER THE CHARITABLE ENDOWMENTS ACT 1980
FOR THE BENEFIT OF EX-SERVICEMEN AND THEIR FAMILIES

Tel: Rwp: 5951821
To
5951840

68 Tipu Road, Chaklala
Rawalpindi Cantt
P.O.Box - 216

3641/Civil Works

29 Dec 2023

Messrs 3J Solutions (Pvt) Ltd
Office # 10, 2nd Floor, Business Arcade,
Near Defence Chowk, Walton Road,
Lahore.
92042036626244

Subject: - **Enlistment of Contractor (Civil Works) Category B 65 Million only**

Dear Sir,

Reference your profile received on 27 Nov 2023.

1. We are pleased to inform you that your firm has been enlisted on the approved list of contractor of this organization under category B upto works costing Rs. 65 Million. This enlistment is subject to payment of prescribed enlistment fee of Rs. 7,000.00 The enlistment shall be valid for a period of one calendar year upto 31 December 2024 and thereafter a subsequent annual renewal fee of Rs. 3,500/- is required to be paid if you desire to maintain the enlistment.
2. A Bank Draft/Pay Order amounting to Rs. 7,000.00 in the name of Fauji Foundation Rawalpindi may please be sent by registered post or in person to this office immediately but not later than **09 Jan 2024** , In case of failure to deposit the prescribed fee within the due date, the enlistment shall stand cancelled.
3. It may please be noted that any registration/enlistment of contractor is neither a pre-qualification of contractor for any work nor it is binding/obligatory for the department to issue tenders for every work. Issuance of tenders is subject to merit consideration only.
4. Fauji Foundation reserves the rights for issuance or otherwise of tenders for any work to any contractor.

Thanking you,

Yours faithfully,


Engr. Gohar Ali Shah
Deputy GM (Design/Works)



Dear Vendor,

Your pre-qualification documents are completed & your company "**3J Solutions**" has been enlisted with JS Bank.

Dear Asim / Shahzad

General Service:

1. Electric work, AC, Construction & Renovation, Carpet Work, Janitorial, Ceiling & Steel Work

Contact Person: Basharat Yaqoob
Contact# 0304-7065107, 042-36626245
Email address: "3J Solutions" <info@3jsolutions.com.pk>,

Rizwan Sarfraz
Procurement
7th Floor, Wing-A
Fakhri Trade center
New Challi
+92 021 38904230



Work Completion Certificate

07-10-2019

It is confirmed that M/s 3J Solutions completed renovation project in time according to our satisfactions.
Scope of Work mentioned as below.

- 1- False Ceiling work.
- 2- POP Ceiling Work.
- 3- Electric Wiring.
- 4- SMD Lights Fixing.

These all above mentioned works has completed according to our satisfactions.

Thanks & Regards!



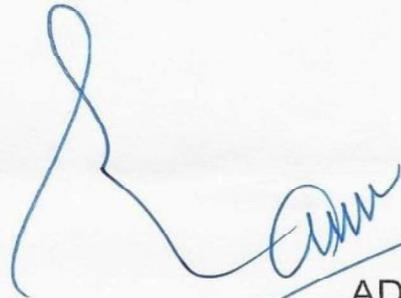


Work Completion Certificate

It is certified that M/S 3J Solutions has completed Automatic Barriers and E-Tag System Project at Housing Directorate Office Complex Sector-F, Askari-X Lahore Cantt, during April 2019.

We hereby confirm that the job was completed in time and to our satisfaction.

ADH (Maint / ACM)
Sector-F, Askari-10
Airport Road
Lahore Cantt


Col
ADH (Maint)
(Muhammad Javed Iqbal, Retd)

7-11-2019



Work Completion Certificate

08 Nov 2019

It is confirmed that M/S 3J Solutions has completed Paint work project at our Down Town Plaza in Liberty Lahore.

We hereby confirm that the job was completed in time and to our satisfaction.

Regards

Saadat Ali Baig
Project Manager



To,

Date : 24, July-2019

M/s 3J Solutions

Office # 10, 2nd Floor, Business Arcade,
Defence Chock, Walton Road Lahore.

Subject: Confirmation for online Registration

Dear User,

This email is to confirmed that M/s 3J Solutions has registered with Pakistan Petroleum Limited and your password has been successfully changed on Pakistan Petroleum Limited eProcurement Portal

The change was made on 24 Jul, 2019 21:33 (Pakistan Time) at <https://eprocurement.ppl.com.pk>

This is an automated notification. If you have not recently changed your password, or you suspect that your User account may have been compromised, please contact our Market Operations Centre immediately.

For assistance please contact our Helpdesk Support Numbers:

+92 51 4573238-41 for Islamabad

+92 42 36311 848 for Lahore

+92 21 32271841-4 for Karachi

+92 302 8265 272 for Peshawar

email: support.eprocurement@ppl.com.pk

Pakistan Petroleum Limited

Registered Office

Pakistan Petroleum Limited

4th Floor, PIDC House, Dr. Ziauddin Ahmed Road, P. O. Box 3942, Karachi 75530

UAN: +92-21-111-568-568 Tel. Nos: +92-21-35651480-89 Fax Nos: +92-21-35680005 +92-21-35682125.



**Defence Housing Authority Islamabad-
Rawalpindi**

Defence Mall, Defence Avenue Phase-I
Islamabad - 44000

Tel: (051) 111-555-400

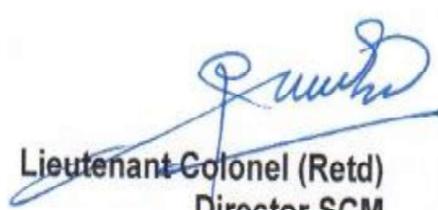
DHAI/202/428/Registration of Firm/SCM Dte

7 Feb 2021

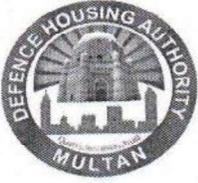
To: M/S 3J Solutions
Office No. 10, 2nd Floor
Business Arcade, Defence Chowk Walton
Road Lahore
Ph: 042-36626244-45
Cell: 0303-7474135

Subject: Registration of Firm (Suppliers) with DHA Islamabad-Rawalpindi

It is to inform you with great pleasure that your firm has been registered with DHA Islamabad - Rawalpindi vide DHA Registration Number 04626.


Lieutenant Colonel (Retd)
Director SCM
(Muhammad Farooq Shah)

RESTRICTED



Defence Housing Authority Multan
1 Multan Public School Road Multan
Telephone: 061-6306365 & 6516036
E Mail: planning.development@dhamultan.org
File No. 701/4/P&D/DHA

3 February 2021

To: M/S 3J Solutions ✓
Office 10, 2nd Floor, Business Arcade,
Defence Chowk Walton Road Lahore
Cell 0306-7474135

Subject: **Enlistment of Firm with DHA Multan**

1. Your application for enlistment with DHA Multan has been approved in **Category C6 upto 31 January 2023** for 2 x years and is extendable on submission of renewal fee. By virtue of this, your firm / company is eligible to participate in tendering for Construction / Works / projects at DHA Multan, with enlistment No **DHA/MTN/C6/ENL-08/2021**.
2. Please ensure submission of fresh PEC registration certificate on renewal to this office for our record.

Lieutenant Colonel
Additional Director (Planning)
(Hamble Taimoor Ahmad Hashmi, Retired)

RESTRICTED

HBL

HABIB BANK
حبيب بيك

Ref No.:0444/kb33/MC
Date: 01/09/2020

ACCOUNT MAINTENANCE CERTIFICATE

1. This is to certify that we are maintaining HBL Freedom Account A/C 0444-79013341-03 since 18SEP19. The accounts being maintained with following details:
2. Title of Account 3J SOLUTIONS
3. IBAN PK02 HABB 0004 4479 0133 4103
4. Bank and Branch Name HBL FEROZEPUR ROAD LHR 0444
5. Nature of Account HBL Freedom Account
6. Status of Account Active
7. Proprietor's Name & CNIC SUNNY BASHARAT (38403-4540792-9)

This certificate is issued upon the written request of the customer without any risk and responsibility on part of HBL or its employee(s).

Sincerely,

HBL Ferozpur Road Br.

FARAH JAVED
Branch Officer
HBL Ferozpur Road Br. 0444


Branch Operations Manager / Branch Manager
HBL Ferozpur Road, Ichhra
Br. Lahore. 0444

HBL
Ferozpur Road Branch Ichhra 0444
Lahore



JS Bank Limited

Khasra No. 1996/114/1, 1996/114/2,
1489/5850, Mouza Korey, Ghaussia Colony,
Main Boulevard, Walton Road,
Near Toyota Walton, Lahore.

Phone: +92 42 3667 7204

Website: www.jsbl.com

Dated: 01 SEP 2020

FEDRAL BOARD OF REVENUE
LAHORE
PAKISTAN

Subject: Account Maintenance Certificate

This is to certify that 3J SOLUTIONS has been maintaining a satisfactory banking relationship with JS Bank Limited through PKR Account No. 0001513182 since 29 JAN 2020 .

For any further information required on the subject, please either call the undersigned or call JS Bank at the numbers given below where a Customer Services Manager will assist you.

Best Regards,

A handwritten signature in blue ink, consisting of a large, stylized initial 'A' followed by a series of loops and a final flourish.

Manager - Operations
JS Bank Limited
Website: www.jsbl.com
Contact Centre: 0800-01122

Disclaimer: This certificate has been issued at the request of the client and JS Bank Limited or its officers do not bear any responsibility for its use on the client's behalf.



Purchase Order

Educational Services (Pvt) Limited

Beaconhouse (Central Region)

10-11, Industrial Area, Gurumangat Road Gulberg III, Lahore
Tel:111-232-266
Web: www.beaconhouse.edu.pk

Supplier 3J Solution	PO No: 5119	PR No: 4447
Address: Office#10,2nd Floor, Busniess Arcade Near Defence Chowk Walton Road Lahore	PO Creation Date: 21-JUN-22	Rev. Date:
Phone:	Revision No: 0	Exclusive ST Amount: 2,832,500.00
Email:	Approval Date: 24-JUN-22	ST Amount: 0.00
NTN: 7898715-0	Status: APPROVED	Inclusive ST Amount: 2,832,500.00

With reference to your quotation No. . Dated . Please supply the following goods/services.

S.NO	Item Code	Description	UOM	Quantity	Unit Price	Exclusive ST Amount	ST Amount	InclusiveST Amount
1	501-00111-0000-0000	AC Installation	EACH	2832500	1.00	2,832,500.00	0.00	2,832,500.00
Total:						2,832,500.00	0.00	2,832,500.00

Note To Supplier:

- 1- Penalty Charges : Educational Services (Pvt) Ltd. reserves the right to charge penalty up to 2% of the order value per week delays in case of late delivery from the date of promise date.
- 2- It will be deemed consider that Supplier accepts the Purchase Order and agrees to be bound by the terms and conditions provided herein if he/she do not provide the acknowledgement of awarded Purchase Order within TWO days from the date of intimation of awarded Purchase Order.
- 3- Invoice will be made in the name of **Educational Services (Pvt) Limited** & payment will be made after the submission of correct invoice along with signed delivery challans.
- 4- This is a computer generated document & does not requires signature.

Terms & Conditions:

Payment Terms:	Rs500,000/- Will be paid as an advance Payment and Remaining at the actual Bill
Ship To:	Detail is given
Lead Time:	60-75 Days
Warranty:	1 Year
Instructions:	All Rates are finalized as per CSQ.

PREPARED BY	APPROVED BY
MOHSEN AKHLAQUE	MUBARKA AHMED



Shipment Schedule

Educational Services (Pvt) Limited

Beaconhouse (Central Region)

10-11, Industrial Area, Gurumangat Road Gulberg III, Lahore
Tel:111-232-266
Web: www.beaconhouse.edu.pk

Supplier 3J Solution	PO No: 5119	PR No: 4447
Address: Office#10,2nd Floor, Busniess Arcade Near Defence Chowk Walton Road Lahore	PO Creation Date: 21-JUN-22	Rev. Date:
Phone:	Revision No: 0	Exclusive ST Amount: 2,832,500.00
Email:	Approval Date: 24-JUN-22	ST Amount: 0.00
NTN: 7898715-0	Status: APPROVED	Inclusive ST Amount: 2,832,500.00

Locations: 200 - Regional Office Central-Lahore 10-11, Industrial Area, Gulberg III, Lahore

S.NO	Item Code	Description	UOM	Quantity	Unit Price	Exclusive ST Amount	ST Amount	InclusiveST Amount
1	501-00111-0000-0000	AC Installation	EACH	2832500	1.00	2,832,500.00	0.00	2,832,500.00
				2832500	Total:	2,832,500.00	0.00	2,832,500.00

PREPARED BY	APPROVED BY
MOHSEN AKHLAQUE	Mubarka Ahmed



2022020071

February 14, 2022

M/s. 3 J Solutions,
Karachi.

Facade Works CDA Civic Center Islamabad

We are pleased to award you the captioned works for a total cost of **PKR 1,352,498/-** inclusive of all taxes, also included levies and duties that are currently applicable and with following terms & conditions as per the scope defined in the BOQ.

Scope of Work:

Full details of the works comprising specification of each item of work is attached as appendix- A. The **CDA Civic Center Islamabad** is to be renovated is as per attached B.O.Q. However, actual area / scope of works must be measured / reconfirmed before start of the job. We will not entertain any claim for additional payments for any items thereafter unless duly authorized by us, once approved additional work will be conducted as per agreed scope and on approved rates.

Completion Period:

Works must be completed in all respect within a period of **60 calendar days**. Extension in time period can be permitted on request against some valid / genuine reasons.

Penalty:

If you fail to complete the above work within a period of **60 days**, a penalty @ 0.1% of total work order cost or maximum 10% of the total work order cost will be imposed for the number of days of delay.

Mode of Payment:

Payment will be made as per following:

- All payments shall be made strictly against the actual measurement / quantum of the work done at site duly verified by the consultant & bank's engineer / representative.
- Mobilization Advance @ 20% of the total cost of the order may be released against submission of Mobilization Advance Bond & Performance Bond issued from bank's approved insurance company or bank guarantee of at-least equivalent amount. Performance Bond upto 10% of the total cost of the contract from same insurance companies must be submitted. Performance Bond validity upto retention money period of at-least six months after date of completion of works.
- Payment against running / final bills shall be released according to the actual work done at site duly verified by consultant & bank's representative.
- 10% of each verified bill will be kept as retention money which will be released after successful completion of defect liability period of six months after date of completion of works. If the contractor fails to claim for retention money within 6 months beyond defect liability period, contractor will forfeit the right to claim retention amount. Income Tax & Services Tax (if applicable) will also be deducted as per rule from each payment.
- Income Tax / Tax (if applicable) will also be deducted as per rule.

Other Terms & Conditions:

- You are obligated to sign the work order & agreement as per attached format within 7 days of receipt of this letter or the issued work order will be considered void.
- You are to submit insurance companies namely NJI, EFU and Adamjee Insurance along with the agreement. Performance Bond Validity shall be for **60 days plus 06 months** maintenance period.
- Please ensure that a copy of the work order complete with details viz. layout. Specs and Scope of Works, Photos of various furnishing and finishing items etc. issued by HOK is submitted in the Regional Office and ensure that a confirmation is also received from the concerned for the receipt of these documents. Also obtain a written confirmation with date from the Regional Manager Administration to start the works.
- The entire work will be carried out strictly in accordance with approved specifications for each item of work & / or as per instruction of bank's engineer / Consultant.

5. The contractors will be responsible to get site clean & tidy, all debris & discarded material should be removed on day-to-day basis. In any case debris / rubbish should not hinder banking operations. No claim against this job of cleaning / clearing will be entertained by the Bank.
6. Extra items before its execution should be brought into knowledge of bank's engineer & approval must be obtained prior to execution of extra items from Engineering & Properties Management Head Office. Karachi.
7. In case of any objection raised by T & T, Building Control, Police, PWD & / or local / capital municipality during execution of proposed job, it should be tactfully handled by the contractors by their own means & no responsibility whatsoever will be shifted to bank and to claim will not be entertained.
8. Quantities of Furniture Fixture, Data, Comms & Power cabling, and other miscellaneous items would be installed as per provided architectural layout & specifications.
9. The contractors shall execute & complete the entire job at their absolute risk & responsibility in all respect including any loss, harm, or damage to human life or property & if it is happened at any stage the same will be borne by the contractor and no claim of any cost will be entertained by the bank under this head.
10. All arrangements for keeping the work streamline & providing necessary construction equipment e.g., scaffolding planks, ladders, branch, leveling instruments, water storage tanks etc. is the sole responsibility of the contractor.
11. In case of delay the contractors will submit fresh & valid Performance Bond immediately after termination of the previous Performance Bond, also submit causes of delay to Engineering & Properties Management Head Office Karachi.
12. Insurance cover for any mishap / accident / damage of life will be responsibility of the contractor.
13. You will undertake to guarantee the quality & successful completion of work, the entire responsibility of any defect of material & workmanship will be yours for a period of defect liability period of 06 months from the actual date of completion of Project. During the said period, if any defect is pointed out to you, it shall be rectified by you at your own cost & risk, failing which the bank shall get the needful done through any other contractor & will recover the cost whatsoever from you.
14. The rates accepted by you & approved by us shall remain firm & fix during the entire period of construction i.e., till completion of entire project successfully, irrespective of any fluctuation in the market price, no claim for any escalation shall be entertained under any circumstances.
15. On substantial work completion, a punch list will be issued to contractors, who will have to attend all needful items of punch list & / or specifically pointed out by the Bank Engineer within a fortnight positively.
16. The contractor is to settle all his credit dues with the surrounding area shop dealers / landlord failure to do so could result in termination of contract or forfeit of retention money.
17. The Contractor should submit pictures of project along with final bill.
18. Permit to work to be acquired. Toolbox talk or MOM to be carried out.

It will be your contractual obligation to submit within one week from the date of receipt of this letter, Performance Bond of 10% of the contract amount stated on page-1 of this letter from bank's approved insurance companies valid for the contract period of six months maintenance period. You are also obligated to submit us a construction schedule within one week of the receipt of this letter.

Please sign the duplicate of this work order in acceptance of above terms & condition & rates.

Regards,


 Syed Azeem Uddin Ahmed
 Country Head FM & HSE, R&M
 Syed Azeem Uddin Ahmed (68861)
 Country Head Facility Management & HSE
 HBL Real Estate Management

ACCEPTED
without any reservation

M/s 3 J Solutions



Purchase Order

Educational Services (Pvt) Limited

Beaconhouse (South Region)

Beaconhouse Regional Office South, 12 Block 7/8, Jinnah Cooperative Housing Society, Karachi
Tel: 111-232-266
Web: www.beaconhouse.edu.pk

Supplier: 3J Solution	PO No: 6726	PR No: 8507
Address: Office#10, 2nd Floor, Business Arcade Near Defence Chowk Walton Road Lahore	PO Creation Date: 03-FEB-25	Rev. Date:
Phone:	Revision No: 0	Exclusive ST Amount: 437,300.00
Email:	Approval Date: 03-FEB-25	ST Amount: 65,595
NTN: 7898715-0	Status: APPROVED	Inclusive ST Amount: 502,895.00

With reference to your quotation No. _____ Dated _____ . Please supply the following goods/services.

S.NO	Item Code	Description	UOM	Quantity	Exclusive ST Unit Price	Inclusive ST Unit Price	Exclusive ST Amount	ST Amount	Inclusive ST Amount
1	371-00226-0000-0000	Electrical Accessories	EACH	437300	1.00	1.15	437,300	65,595	502,895
Total:							437,300	65,595	502,895

Note To Supplier:

- 1- Penalty Charges : Educational Services (Pvt) Ltd. reserves the right to charge penalty up to 2% of the order value per week delays in case of late delivery from the date of promise date.
- 2- It will be deemed consider that Supplier accepts the Purchase Order and agrees to be bound by the terms and conditions provided herein if he/she do not provide the acknowledgement of awarded Purchase Order within TWO days from the date of intimation of awarded Purchase Order.
- 3- Invoice will be made in the name of **Educational Services (Pvt) Limited** & payment will be made after the submission of correct invoice along with signed delivery challans.
- 4- This is a computer generated document & does not requires signature.

Terms & Conditions:

Payment Terms:
Ship To:
Lead Time:
Warranty:
Instructions:

PREPARED BY	APPROVED BY
SHUMAIL BAIG	MUHAMMAD TUFAIL MALIK



Shipment Schedule

Educational Services (Pvt) Limited

Beaconhouse (South Region)

Beaconhouse Regional Office South, 12 Block 7/8, Jinnah Cooperative Housing Society, Karachi
Tel: 111-232-266
Web: www.beaconhouse.edu.pk

Supplier: 3J Solution	PO No: 6726	PR No: 8507
Address: Office#10, 2nd Floor, Business Arcade Near Defence Chowk Walton Road Lahore	PO Creation Date: 03-FEB-25	Rev. Date:
Phone:	Revision No: 0	Exclusive ST Amount: 437,300.00
Email:	Approval Date: 03-FEB-25	ST Amount: 65,595
NTN: 7898715-0	Status: APPROVED	Inclusive ST Amount: 502,895.00

Locations: **495 - Sukkar Branch** **11-A, SCHS, Airport Road/A-6 JHS, Shirkarpur, Sukkur**

S.NO	Item Code	Description	UOM	Quantity	Exclusive ST Unit Price	Inclusive ST Unit Price	Exclusive ST Amount	ST Amount	Inclusive ST Amount
1	371-00226-0000-0000	Electrical Accessories	EACH	437300	1.00	1.15	437,300	65,595	502,895
					437300	Total:	437,300	65,595	502,895

PREPARED BY	APPROVED BY
SHUMAIL BAIG	Muhammad Tufail Malik

PURCHASE ORDER



Order No. 40176942	Revision: 0	Printed At: 27-Dec-2023 14:09:56
Order Date: 04-DEC-23	Revision Date	Contact Person: Irfan Saeed
3j Solutions Services, Office # 10 2nd Floor Business Arcade Plaza Defence Chowk Walton Road,	Supplier No. 17893 NTN/CNIC 7898715-0 Sales Tax Reg 7898715-0 Phone -	
Ship To:	Note to Supplier:	

Description Renovation & Development Work - GSD Office & Washrooms at Basement-1 - Upper Mall Branch-331				Currency	PKR
Sr.	Item Number	UOM	Quantity	Unit Price	Amount
1	CIVIL WORK	Unit	.2335917	4,293,550.00	1,002,937.64
	Description	25% - First Running Bill - Renovation & Development Work - GSD Office & Washrooms at Basement-1 - Upper Mall Branch-331			
	Ship To	3000.Islamic Banking Head Office Faysal House, ST-2, Sharea Faisal Tel: 92-21-2795200, 111-747-747			
2	CONTINGENCY	Unit	.2335916	799,875.00	186,844.07
	Description	25% - Second Running Bill - Renovation & Development Work - GSD Office & Washrooms at Basement-1 - Upper Mall Branch-331			
	Ship To	3000.Islamic Banking Head Office Faysal House, ST-2, Sharea Faisal Tel: 92-21-2795200, 111-747-747			
3	CIVIL WORK	Unit	.2335916	4,293,550.00	1,002,937.18
	Description	25% - Third Running Bill - Renovation & Development Work - GSD Office & Washrooms at Basement-1 - Upper Mall Branch-331			
	Ship To	3000.Islamic Banking Head Office Faysal House, ST-2, Sharea Faisal Tel: 92-21-2795200, 111-747-747			
4	CIVIL WORK	Unit	.1401550	4,293,550.00	601,762.31
	Description	15% - Final Bill - Renovation & Development Work - GSD Office & Washrooms at Basement-1 - Upper Mall Branch-331			
	Ship To	3000.Islamic Banking Head Office Faysal House, ST-2, Sharea Faisal Tel: 92-21-2795200, 111-747-747			
5	CIVIL WORK	Unit	.0934366	4,293,550.00	401,174.87
	Description	10% - Retention Bill - Renovation & Development Work - GSD Office & Washrooms at Basement-1 - Upper Mall Branch-331			
	Ship To	3000.Islamic Banking Head Office Faysal House, ST-2, Sharea Faisal Tel: 92-21-2795200, 111-747-747			
6	ELECTRICAL WORK	Unit	.2335917	511,381.00	119,454.36
	Description	25% - First Running Bill - Renovation & Development Work - GSD Office & Washrooms at Basement-1 - Upper Mall Branch-331			
	Ship To	3000.Islamic Banking Head Office Faysal House, ST-2, Sharea Faisal Tel: 92-21-2795200, 111-747-747			

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PURCHASE ORDER



Order No. 40176942	Revision: 0	Printed At: 27-Dec-2023 14:09:56
Order Date: 04-DEC-23	Revision Date	Contact Person: Irfan Saeed
3j Solutions Services, Office # 10 2nd Floor Business Arcade Plaza Defence Chowk Walton Road,		Supplier No. 17893 NTN/CNIC 7898715-0 Sales Tax Reg 7898715-0 Phone -
Ship To:		Note to Supplier:

Description Renovation & Development Work - GSD Office & Washrooms at Basement-1 - Upper Mall Branch-331				Currency	PKR	
Sr.	Item Number	UOM	Quantity	Unit Price	Amount	
7	ELECTRICAL WORK		Unit	.2335916	511,381.00	119,454.30
	Description	25% - Second Running Bill - Renovation & Development Work - GSD Office & Washrooms at Basement-1 - Upper Mall Branch-331				
	Ship To	3000.Islamic Banking Head Office Faysal House, ST-2, Sharea Faisal Tel: 92-21-2795200, 111-747-747				
8	ELECTRICAL WORK		Unit	.2335916	511,381.00	119,454.30
	Description	25% - Third Running Bill - Renovation & Development Work - GSD Office & Washrooms at Basement-1 - Upper Mall Branch-331				
	Ship To	3000.Islamic Banking Head Office Faysal House, ST-2, Sharea Faisal Tel: 92-21-2795200, 111-747-747				
9	ELECTRICAL WORK		Unit	.1401550	511,381.00	71,672.58
	Description	15% - Final Bill - Renovation & Development Work - GSD Office & Washrooms at Basement-1 - Upper Mall Branch-331				
	Ship To	3000.Islamic Banking Head Office Faysal House, ST-2, Sharea Faisal Tel: 92-21-2795200, 111-747-747				
10	ELECTRICAL WORK		Unit	.0934366	511,381.00	47,781.72
	Description	10% - Retention Bill - Renovation & Development Work - GSD Office & Washrooms at Basement-1 - Upper Mall Branch-331				
	Ship To	3000.Islamic Banking Head Office Faysal House, ST-2, Sharea Faisal Tel: 92-21-2795200, 111-747-747				
11	PLUMBING WORK		Unit	.2335917	816,658.00	190,764.53
	Description	25% - First Running Bill - Renovation & Development Work - GSD Office & Washrooms at Basement-1 - Upper Mall Branch-331				
	Ship To	3000.Islamic Banking Head Office Faysal House, ST-2, Sharea Faisal Tel: 92-21-2795200, 111-747-747				
12	PLUMBING WORK		Unit	.2335916	816,658.00	190,764.44
	Description	25% - Second Running Bill - Renovation & Development Work - GSD Office & Washrooms at Basement-1 - Upper Mall Branch-331				
	Ship To	3000.Islamic Banking Head Office Faysal House, ST-2, Sharea Faisal Tel: 92-21-2795200, 111-747-747				

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PURCHASE ORDER



Order No. 40176942	Revision: 0	Printed At: 27-Dec-2023 14:09:56
Order Date: 04-DEC-23	Revision Date	Contact Person: Irfan Saeed
3j Solutions Services, Office # 10 2nd Floor Business Arcade Plaza Defence Chowk Walton Road,	Supplier No. 17893 NTN/CNIC 7898715-0 Sales Tax Reg 7898715-0 Phone -	
Ship To:	Note to Supplier:	

Description Renovation & Development Work - GSD Office & Washrooms at Basement-1 - Upper Mall Branch-331				Currency	PKR
Sr.	Item Number	UOM	Quantity	Unit Price	Amount
13	PLUMBING WORK	Unit	.2335916	816,658.00	190,764.44
	Description	25% - Third Running Bill - Renovation & Development Work - GSD Office & Washrooms at Basement-1 - Upper Mall Branch-331			
	Ship To	3000.Islamic Banking Head Office Faysal House, ST-2, Sharea Faisal Tel: 92-21-2795200, 111-747-747			
14	PLUMBING WORK	Unit	.1401550	816,658.00	114,458.67
	Description	15% - Final Bill - Renovation & Development Work - GSD Office & Washrooms at Basement-1 - Upper Mall Branch-331			
	Ship To	3000.Islamic Banking Head Office Faysal House, ST-2, Sharea Faisal Tel: 92-21-2795200, 111-747-747			
15	PLUMBING WORK	Unit	.0934366	816,658.00	76,305.78
	Description	10% - Retention Bill - Renovation & Development Work - GSD Office & Washrooms at Basement-1 - Upper Mall Branch-331			
	Ship To	3000.Islamic Banking Head Office Faysal House, ST-2, Sharea Faisal Tel: 92-21-2795200, 111-747-747			
16	CONTINGENCY	Unit	.2335916	799,875.00	186,844.07
	Description	25% - Third Running Bill - Renovation & Development Work - GSD Office & Washrooms at Basement-1 - Upper Mall Branch-331			
	Ship To	3000.Islamic Banking Head Office Faysal House, ST-2, Sharea Faisal Tel: 92-21-2795200, 111-747-747			
17	CONTINGENCY	Unit	.1401550	799,875.00	112,106.44
	Description	15% - Final Bill - Renovation & Development Work - GSD Office & Washrooms at Basement-1 - Upper Mall Branch-331			
	Ship To	3000.Islamic Banking Head Office Faysal House, ST-2, Sharea Faisal Tel: 92-21-2795200, 111-747-747			
18	CONTINGENCY	Unit	.0934366	799,875.00	74,737.63
	Description	10% - Retention Bill - Renovation & Development Work - GSD Office & Washrooms at Basement-1 - Upper Mall Branch-331			
	Ship To	3000.Islamic Banking Head Office Faysal House, ST-2, Sharea Faisal Tel: 92-21-2795200, 111-747-747			

PURCHASE ORDER



Order No. 40176942	Revision: 0	Printed At: 27-Dec-2023 14:09:56
Order Date: 04-DEC-23	Revision Date	Contact Person: Irfan Saeed
3j Solutions Services, Office # 10 2nd Floor Business Arcade Plaza Defence Chowk Walton Road,		Supplier No. 17893 NTN/CNIC 7898715-0 Sales Tax Reg 7898715-0 Phone -
Ship To:		Note to Supplier:

Description Renovation & Development Work - GSD Office & Washrooms at Basement-1 - Upper Mall Branch-331				Currency	PKR
Sr.	Item Number	UOM	Quantity	Unit Price	Amount
19	CONTINGENCY	Unit	.2335916	799,875.00	186,844.07
	Description	25% - First Running Bill - Renovation & Development Work - GSD Office & Washrooms at Basement-1 - Upper Mall Branch-331			
	Ship To	3000.Islamic Banking Head Office Faysal House, ST-2, Sharea Faisal Tel: 92-21-2795200, 111-747-747			
20	CIVIL WORK	Unit	.2335916	4,293,550.00	1,002,937.18
	Description	25% - Second Running Bill - Renovation & Development Work - GSD Office & Washrooms at Basement-1 - Upper Mall Branch-331			
	Ship To	3000.Islamic Banking Head Office Faysal House, ST-2, Sharea Faisal Tel: 92-21-2795200, 111-747-747			

In Words: PKR. Six Million and Sixty-One Paisas Grand Total: 6,000,000.61

We do understand that in case of any delay with respect to supply of goods / items or having received goods / items of inferior quality, FBL reserves the right to return the goods/ items without assigning any reason whatsoever and there would be not extra charges incurred upon FBL on account of any such return.

Bill To: 0110.Main Branch, Karachi Faysal House, ST-2, Sharea Faisal Tel: 92-21-2795200, 111-747-747
[Kindly manage to submit Invoice against said PO within two days of delivery along with receiving.](#)

Purchase Order



Order #: 316489	Revision : 0	Printed On: 23 December 2024 14:44 PM				
Order Date: 17-DEC-24	Revision Date:	Contact Person:				
Operating Unit: BAFL Pakistan Conventional - OU		Supplier #: 7279				
3J Solutions Office # 10, 2nd floor, Business Arcade, Defence Chowk, Walton Road, Lahore. Pakistan		NTN/CNIC #: 38403-4540792-9/INDIVIDUAL				
		Sales Tax Reg #: GENERAL SERVICES				
		Phone #:				
Bill To: Bank Alfalah Limited - Pakistan		Note to Supplier:				
Note to buyer :						
Description: Electrical Works requiried at Fruit Market Branch Lahore - 0291		Currency PKR				
Sr.	Item Description	Unit of Measure	Quantity	Unit Price	Amount	Ship To
1	Electrical Works	Amount	1	434,366.00	434,366.00	0291 - FML Fruit Market, Lahore Plot # 136, Fruit Market, Ravi Link Road, Lahore 042-37721966-8 042-37721959 Lahore, Pakistan
Serial (From - To)		Req.#:		BY:	Need By Date: 17-DEC-24	
Grand Total					434,366.00	
Please supply the undermentioned items/goods as per the instruction, Terms and Conditions Payment Term: 30 Days Credit Warranty: Penalty: Other Terms:				Amount in Words:	Four hundred thirty-four thousand three hundred sixty-six PKR Only	
Note 01: Please take system generated GRN upon delivery of Goods. Note 02: This PO is exclusive of GST						
This is system generated document and it does not require signature.						

Date: December 15, 2022

Procurement Committee Approval Memo

Business Case: Renovation of MATTA BRANCH SWAT, KPK (PWD Project).

Approval required from PC for award of contract for Renovation of MATTA BRANCH SWAT, KPK.

Owner:	Requisitioning Unit: GSD-Property Services: Unit Head: Sheikh Anwar Ali Group Head: Syed M. Fraz Zaidi			
Business Case / Justification:	With reference to Renovation of MATTA BRANCH SWAT, KPK.			
Background:	Renovation of MATTA BRANCH SWAT, KPK			
Budget Status with taxes:	Non-Budgeted / Budgeted	Total Budget	Budget Utilized till Date	Available Budget
		300,000,000	178,217,352	121,782,648
Previous Year Trend / Expense	Same as above			
Vendor Name	Comparative Analysis			
	Vendor 1	Vendor 2	Vendor 3	
	3J Solutions	Tech Assist	ABM Associates (Pvt) Ltd	
	Bids / analysis are attached			
Know Your Vendor Process	Cleared			
Business Recommendations / Rationale				
Vendor	M/s 3J Solutions			
Initial Quotes	PKR. 2,266,007 /- (including 16% PST)			
Revised Cost, post Negotiation	PKR. 2,186,007 /- (including 16% PST)			
Relevant documents enclosed:	* Cost Comparison			



DP WORLD
PORTS & TERMINALS

Qasim International Container Terminal Pakistan Limited

Jan,28,2025,09:56

Berths 5 to 10, Marginal Wharves, Port Muhammad Bin Qasim P.O.Box 6425, Karachi-75020, Pakistan.UAN: +92(21) 111-786-888, Tel:+92 21 34739100 Fax:+92 21 34739097 (Purchase)

Purchase Order

M/s
Contact Person
Address
3J Solutions
Sunny Sunny Basharat
PK
Islamabad Capital Territory
Islamabad
Office # 03, Street 7, I-8/1, Islamabad
Office # 03, Street 7, I-8/1, Islamabad

Telephone

Fax
Email
Vendor Currency
Sales Tax
NTN
PKR
7898715-0
7898715-0

PO # :	QICT.PO.24.15053
PO Revision #	1
Creation Date	28-Jan-25
PO Approval Date	28/01/2025
Delivery Date	Terms of Condition
Ship To	15-Oct-24
Bill To	HRA-Location139
Payment Terms	CT-QICT
	Immediate-Scheduled for payment immediately.

PR Reference Number QICT.PR.24.139

Contract/Agreement Reference Number

RFQ Reference Number

Quotation#:

Vendor References:
Date:

S No.	Line Type	Item Code	Description	Warranty (Year)	Quantity	Unit Price	Amount	Tax Percentage	Total Amount
1	Services		FIT OUT WORKS AT P and O plaza for (Banking R& D and Billing) On submission of running bill, payment will be made after due verification of work		1	9,661,647.00	9,661,647.00	8%	10,434,578.76

End of Items *****

Sub Total:

9,661,647.00
Total Excluding Tax
Total Tax 772,931.76
Order Total 10,434,578.76
Total Discount 0.00

IMPORTANT INSTRUCTIONS (s) :

- 1- Invoice must be address to Qasim International Container Terminal Pakistan Ltd.
- 2-Original Invoice must be submitted in QICT, Finance Department for timely payment.
- 3- Please refer QICT tax numbers NTN: 0823649-6, STRN: S-0823649-6, GSTRN: 12-00-9805-878-37/s on your invoice (s).
- 4- Vendor is responsible to obtained Gate Pass (IN) prior to delivery.



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PORTS & TERMINALS

Qasim International Container Terminal Pakistan Limited

Berths 5 to 10, Marginal Wharves, Port Muhammad Bin Qasim P.O.Box 6425, Karachi-75020, Pakistan.UAN: +92(21) 111-786-888, Tel:+92 21 34739097 (Purchase)

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Purchase Order

- 5- Gate Pass (IN) process at PQA/QICT Gates is vendor responsibility.
- 6- At the time of delivery of goods, Vendor should submit original DC and Signed Copy (from Customs/PQA) of Gate Pass (IN) in respective store.
- 7- Payment will be made as per applicable taxes & laws of Pakistan.
- 8- NTN certificate / CNIC copy and Professional Tax Certificate are required before making payment
- 9- In case of Tax Exemption, a copy of Exemption Certificate and/or an Undertaking (Where Applicable) should be provided.
- 10- General Terms and Conditions (Printed on last page of the order) will be applied whereas applicable.

Nawaz Sakrani
Prepared By

Junaid Zamir
Approved By

This is computer generated purchase order and does not require any signature.

General:

In case of late delivery vendor will be penalized, after expiry of one-week delivery time, 2% of total value of the PO will be charged as fine

1. The Purchase order together with these terms & conditions, and any attachments, exhibits, specifications, drawings, notes and instructions and other information, whether physically attached or incorporated by reference collectively shall form part of the Purchase order.
2. In this Purchase Order, Buyer shall mean Qasim International Container Terminal Pvt. Ltd, and Vendor shall mean, the Person, Firm, Company (Incorporated or not) from whom the goods and/or Works have been ordered.
3. The Purchase Order No. and Stock code no. if any must be mentioned on all packages, delivery challan, invoices and correspondence related to this PO.
4. Vendor shall send copy of Invoice / Bill along with Material & Delivery Challan to our Stores / delivery point.
5. All the Safety, Security, Environment & Information related rules & Requirements of the Terminal to be followed strictly while handling, storage and transportation of Goods inside the Terminal & while executing the PO. Contractor shall ensure that all his equipments should be in good condition, similarly the testing and calibration of the equipments should be done as applicable while doing the job inside.
6. Mention Item wise no. of packages / boxes in your Delivery challan / Invoices.
7. This Purchase order constitutes the buyer's offer to the vendor subject to the terms and conditions provided in the purchase order or any other document forming part of the transaction and becomes a binding contract upon acceptance by vendor's written acknowledgment or by vendor commencing performance of the Purchase Order.

Mode of Supply / Delivery & Packaging:

8. The Vendor shall supply and deliver the material in good condition, all goods specified in this order for the amount stated and within the time stated unless varied by the Buyer; Variation in time shall not form a basis for extra costs and shall not invalidate this order.
9. Unless otherwise directed in this PO, the Vendor at his own cost supply all labour, material, plant and equipment necessary for the completion of this order. All labour, material, plant and equipment used shall be in all respects in strict accordance with the terms and conditions of this order and shall be to the complete satisfaction of the Buyer and the requirements of the relevant authorities and standard.
10. All goods shall be delivered to the delivery depot stated and until delivery is accepted by an accredited representative of the Buyer, all risks shall be at the Vendor in all respects.
11. Buyer shall inform the vendor of a discrepancy between the goods delivered and as per the order if any after due checking and inspection.
12. Buyer is the sole owner of the goods covered under this order.
13. Vendor shall preserve, pack and handle the goods so as to protect the goods from loss or damage and in accordance to the best commercial practices. Without limiting the above, vendor shall observe the requirements of any local laws and regulations relating to Hazardous work, including its accompanying information, packaging, labeling, reporting, carriage and disposal.
14. Should any condition on the face of this order be at variance with any of the standard terms and conditions the condition on the face of the order shall override the standard terms and conditions.
15. Part supplies shall not be accepted by us unless specifically approved.
16. Certificates of compliance, when required must be furnished in duplicate with each shipment.
17. Material Safety Data Sheet (for Hazardous substance) should be supplied in advance and along with goods as applicable.
18. Packing / covering material used should be recyclable and environment friendly.
19. Supplier should communicate well in advance about the delivery date, name of the supplier representative.
20. Vendor will ensure delivery challan with PQA acknowledgement / seal, while delivery of goods.
21. Vendor representative should hold valid NIC card and should carry documents as necessary for delivery of goods.
22. The Safety induction is compulsory, prior to perform any work in QICT, DP World, Karachi.
23. The Vendor warrants that the goods supplied under this order are free of all charges, liens encumbrances whatsoever and that the vendor has reputable title to same and the no patent trade mark or copyright is infringed. Any actions brought against the Buyer on these counts will be at the sole expense of the Vendor.

Inspection / Rejections:



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PORTS & TERMINALS

Qasim International Container Terminal Pakistan Limited

Purchase Order

Berths 5 to 10, Marginal Wharves, Port Muhammad Bin Qasim P.O.Box 6425, Karachi-75020, Pakistan.UAN: +92(21) 111-786-888, Tel:+92 21 34739100 Fax:+92 21 34739097 (Purchase)

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24. The Buyer shall at all times have the right of access of the premises of the vendor for the purpose of inspecting and testing the goods to be supplied under this order.
25. The Buyer shall at all times have the authority to inspect and reject all goods thereof, during manufacture and after delivery whether paid in full or part which do not conform to the requirements of this order, and in addition to all other rights may retain or suspend payments on such goods till rectification is complete. The Buyer will notify in writing of such rejections and vendor shall be liable to rectify such goods and shall be purely at vendor's risk.
- Variation / Waiver:
26. Any variation to this order will be confirmed by Issue of an amendment, in the form of a change order by the Buyer.
27. No waiver by the Buyer of any breach or non-observance by the vendor of any of the terms in this order and by the vendor to be observed of performed shall be construed to be a general waiver and such a waiver shall relate only to the particular breach or no observance in respect of which it was made.
- Warranty / Certificates:
28. The Vendor warrants or guarantees all goods as per agreed terms and undertake to provide all necessary Test Certificates, Calibration Certificate, Warrantee / Guarantee Certificate, & Product Catalogue as applicable.
- Assignment / Subletting:
29. Vendor shall not assign any of its rights or delegate any of its obligations under this purchase order without the prior written consent of the Buyer, which the buyer will not unreasonably withhold.
30. Vendor shall not subcontract any of its rights or obligations without the prior written consent.
- General Liability & Security / Liquidated damages:
31. To the extent allowed by applicable law, no third person who is not a party to the purchase order shall be entitled to enforce or take benefit of any of its terms whether as a result of applicable legislation, custom or otherwise.
32. It is a condition of this order that the Vendor agrees with the Buyer that pre-estimated liquidated damages for late delivery of equipment and / or late completion of work at rate of minimum 1% of the purchase price per week with maximum of 10% of the purchase price shall apply as per mutual agreement b/w both parties.
33. Wherever required and as per the requirements of Buyer, on case to case basis, Vendors shall provide Bank guarantee and / or Security deposit and / or any other mode of securities, to enforce the PO.
- Limitation of Buyer's Liability:
34. Buyer shall not be liable for incidental and consequential damages and his liability on any kind of loss or damage arising out of or connected with this purchase order or the contract based on this or on the performance or otherwise thereon, shall in no case exceed a maximum of 5% of the price allocable to the goods or services or units thereof which give rise to such a claim and would be bound by the Law of Limitation.
- Extension of time:
35. If the Vendor intends to claim extension of time in the performance of the Contract for reasons which he claims to be beyond his reasonable control then he shall submit such a claim in writing immediately the delay has become apparent. Delay in submitting his claim for additional time to complete the work will prejudice his claim. This may even result in cancellation of the order and the buyer shall be at liberty to buy the goods / service at the prevailing market rate. The difference in the amount if any shall be recovered from the Supplier.
- Insurance:
36. Vendor at his own expense undertakes to insure for its full value property governed by this order against all losses whatsoever and shall indemnify the Buyer from all damages resulting from such occurrences.
37. Vendor will secure and maintain insurance coverage for all liabilities to third parties for bodily injury or any damages to the property and shall maintain the same as is done by a company of similar size as that of the vendor.
- Ownership:
38. All specifications, models, tools, jigs, gauges, patterns and other equipment and drawings supplied without charge by the Buyer, or which have been purchased or manufactured by the Vendor and for which the Buyer shall have paid or will pay shall be the sole property of the Buyer. The Vendor at no time shall use or attempt to use any part of such property for any other purpose other than that which is governed by this order on completion or cancellation of this order the Vendor shall dispose of all finished or unfinished property as directed by the Buyer and his decision shall be absolute.
- Compliance with Laws/ Rules:
39. The Vendor shall at all times abide strictly to the terms and conditions of this order unless directed by written authorization of the Buyer. Failure to observe these terms and condition by the Vendor, the Buyer shall at his discretion. i. Stop payment of the order, ii. Cancel the order, iii. Transfer the work of part thereof to another contractor. Loss of time or money through this action will be at the Vendor's expense.
40. It is a condition of this order that the vendor shall accept and conform to the safety rules and regulations of QICT and its subsidiaries in force at this date and as amended during the currency of this contract. It shall be the responsibility of the vendor to inform himself to the current rules.
- Default:
41. In the event the seller becomes insolvent and in the opinion of the buyer, the seller appears to be unable to perform its obligations under this PO, buyer may cancel the PO in whole or in part and / or pursue any other remedies available legally.
- Other Provisions:



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PORTS & TERMINALS

Qasim International Container Terminal Pakistan Limited

Berths 5 to 10, Marginal Wharves, Port Muhammad Bin Qasim P.O.Box 6425, Karachi-75020, Pakistan.UAN: +92(21) 111-786-888, Tel:+92 21 34739100 Fax:+92 21 34739097 (Purchase)

Jan,28,2025,09:56

Purchase Order

42. Any obligations or duties which extend the expiration or termination of the purchase order shall survive the expiration or termination of the purchase order.
43. Both the parties shall treat the terms, conditions and existence of purchase order as confidential information, as implied by law.
44. Vendor shall obtain prior permission from the Buyer prior to any publication, public announcement or any other mode concerning its relationship as a vendor to the buyer.
Indemnity:
 45. Vendor shall defend, indemnify and hold the Buyer harmless from and against any and all claims as incurred arising out of or in connection with any act of the vendor or for any infringement by an act of vendor.
 46. Vendor represents and warrants that it shall comply with all applicable local and national laws and regulations pertaining to its obligations under this purchase order.
Dispute Resolution:
 47. Disputes pertaining to this purchase order shall be subject to competent courts of Karachi jurisdiction

PURCHASE ORDER



Order No. 40173391	Revision: 0	Printed At: 28-Sep-2023 17:51:08
Order Date: 26-SEP-23	Revision Date	Contact Person: Ammar ansari
3j Solutions Services, Office # 10 2nd Floor Business Arcade Plaza Defence Chowk Walton Road,	Supplier No. 17893 NTN/CNIC 7898715-0 Sales Tax Reg 7898715-0 Phone -	
Ship To: 3000.Islamic Banking Head Office Faysal House, ST-2, Sharea Faisal Tel: 92-21-2795200, 111-747-747	Note to Supplier:	

Description Request for carrying out Welding is to instal 1 inch MS Socket on diesel tank for the purpose of fixing fuel management system sensors				Currency	PKR
Sr.	Item Number	UOM	Quantity	Unit Price	Amount
1	GENERATOR OVERHAULING	Numbers	1	33,000.00	33,000.00
	Description	to instal 1 inch MS Socket on diesel tank GEN SET			
	Ship To	Use The Ship To Address On The Top			
2	GENERATOR OVERHAULING	Numbers	1	33,000.00	33,000.00
	Description	to instal 1 inch MS Socket on diesel tank GEN SET			
	Ship To	Use The Ship To Address On The Top			
3	GENERATOR OVERHAULING	Numbers	1	33,000.00	33,000.00
	Description	to instal 1 inch MS Socket on diesel tank GEN SET			
	Ship To	Use The Ship To Address On The Top			
4	GENERATOR OVERHAULING	Numbers	1	33,000.00	33,000.00
	Description	to instal 1 inch MS Socket on diesel tank GEN SET			
	Ship To	Use The Ship To Address On The Top			
5	GENERATOR OVERHAULING	Numbers	1	33,000.00	33,000.00
	Description	to instal 1 inch MS Socket on diesel tank GEN SET			
	Ship To	Use The Ship To Address On The Top			
6	GENERATOR OVERHAULING	Numbers	1	33,000.00	33,000.00
	Description	to instal 1 inch MS Socket on diesel tank GEN SET			
	Ship To	Use The Ship To Address On The Top			
7	GENERATOR OVERHAULING	Numbers	1	33,000.00	33,000.00
	Description	to instal 1 inch MS Socket on diesel tank GEN SET			
	Ship To	Use The Ship To Address On The Top			
8	GENERATOR OVERHAULING	Numbers	1	33,000.00	33,000.00
	Description	to instal 1 inch MS Socket on diesel tank GEN SET			
	Ship To	Use The Ship To Address On The Top			

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PURCHASE ORDER



Order No. 40173391	Revision: 0	Printed At: 28-Sep-2023 17:51:08
Order Date: 26-SEP-23	Revision Date	Contact Person: Ammar ansari
3j Solutions Services, Office # 10 2nd Floor Business Arcade Plaza Defence Chowk Walton Road,		Supplier No. 17893 NTN/CNIC 7898715-0 Sales Tax Reg 7898715-0 Phone -
Ship To: 3000.Islamic Banking Head Office Faysal House, ST-2, Sharea Faisal Tel: 92-21-2795200, 111-747-747		Note to Supplier:

Description Request for carrying out Welding is to instal 1 inch MS Socket on diesel tank for the purpose of fixing fuel management system sensors				Currency	PKR
Sr.	Item Number	UOM	Quantity	Unit Price	Amount
9	GENERATOR OVERHAULING	Numbers	1	33,000.00	33,000.00
	Description	to instal 1 inch MS Socket on diesel tank GEN SET			
	Ship To	Use The Ship To Address On The Top			
10	GENERATOR OVERHAULING	Numbers	1	33,000.00	33,000.00
	Description	to instal 1 inch MS Socket on diesel tank GEN SET			
	Ship To	Use The Ship To Address On The Top			
11	GENERATOR OVERHAULING	Numbers	1	33,000.00	33,000.00
	Description	to instal 1 inch MS Socket on diesel tank GEN SET			
	Ship To	Use The Ship To Address On The Top			
12	GENERATOR OVERHAULING	Numbers	1	33,000.00	33,000.00
	Description	to instal 1 inch MS Socket on diesel tank GEN SET			
	Ship To	Use The Ship To Address On The Top			
13	GENERATOR OVERHAULING	Numbers	1	33,000.00	33,000.00
	Description	to instal 1 inch MS Socket on diesel tank GEN SET			
	Ship To	Use The Ship To Address On The Top			
14	GENERATOR OVERHAULING	Numbers	1	33,000.00	33,000.00
	Description	to instal 1 inch MS Socket on diesel tank GEN SET			
	Ship To	Use The Ship To Address On The Top			
15	GENERATOR OVERHAULING	Numbers	1	33,000.00	33,000.00
	Description	to instal 1 inch MS Socket on diesel tank GEN SET			
	Ship To	Use The Ship To Address On The Top			
16	GENERATOR OVERHAULING	Numbers	1	33,000.00	33,000.00
	Description	to instal 1 inch MS Socket on diesel tank GEN SET			
	Ship To	Use The Ship To Address On The Top			

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PURCHASE ORDER



Order No. 40173391	Revision: 0	Printed At: 28-Sep-2023 17:51:08
Order Date: 26-SEP-23	Revision Date	Contact Person: Ammar ansari
3j Solutions Services, Office # 10 2nd Floor Business Arcade Plaza Defence Chowk Walton Road,		Supplier No. 17893 NTN/CNIC 7898715-0 Sales Tax Reg 7898715-0 Phone -
Ship To: 3000.Islamic Banking Head Office Faysal House, ST-2, Sharea Faisal Tel: 92-21-2795200, 111-747-747		Note to Supplier:

Description Request for carrying out Welding is to instal 1 inch MS Socket on diesel tank for the purpose of fixing fuel management system sensors				Currency	PKR
Sr.	Item Number	UOM	Quantity	Unit Price	Amount
17	GENERATOR OVERHAULING	Numbers	1	33,000.00	33,000.00
	Description	to instal 1 inch MS Socket on diesel tank GEN SET			
	Ship To	Use The Ship To Address On The Top			
18	GENERATOR OVERHAULING	Numbers	1	33,000.00	33,000.00
	Description	to instal 1 inch MS Socket on diesel tank GEN SET			
	Ship To	Use The Ship To Address On The Top			
19	GENERATOR OVERHAULING	Numbers	1	33,000.00	33,000.00
	Description	to instal 1 inch MS Socket on diesel tank GEN SET			
	Ship To	Use The Ship To Address On The Top			
20	GENERATOR OVERHAULING	Numbers	1	33,000.00	33,000.00
	Description	to instal 1 inch MS Socket on diesel tank GEN SET			
	Ship To	Use The Ship To Address On The Top			
21	GENERATOR OVERHAULING	Numbers	1	33,000.00	33,000.00
	Description	to instal 1 inch MS Socket on diesel tank GEN SET			
	Ship To	Use The Ship To Address On The Top			
22	GENERATOR OVERHAULING	Numbers	1	33,000.00	33,000.00
	Description	to instal 1 inch MS Socket on diesel tank GEN SET			
	Ship To	Use The Ship To Address On The Top			
23	GENERATOR OVERHAULING	Numbers	1	33,000.00	33,000.00
	Description	to instal 1 inch MS Socket on diesel tank GEN SET			
	Ship To	Use The Ship To Address On The Top			
24	GENERATOR OVERHAULING	Numbers	1	33,000.00	33,000.00
	Description	to instal 1 inch MS Socket on diesel tank GEN SET			
	Ship To	Use The Ship To Address On The Top			

This is system generated document and it does not require signature.

PURCHASE ORDER



Order No. 40173391	Revision: 0	Printed At: 28-Sep-2023 17:51:08
Order Date: 26-SEP-23	Revision Date	Contact Person: Ammar ansari
3j Solutions Services, Office # 10 2nd Floor Business Arcade Plaza Defence Chowk Walton Road,		Supplier No. 17893 NTN/CNIC 7898715-0 Sales Tax Reg 7898715-0 Phone -
Ship To: 3000.Islamic Banking Head Office Faysal House, ST-2, Sharea Faisal Tel: 92-21-2795200, 111-747-747		Note to Supplier:

Description Request for carrying out Welding is to instal 1 inch MS Socket on diesel tank for the purpose of fixing fuel management system sensors				Currency	PKR
Sr.	Item Number	UOM	Quantity	Unit Price	Amount
25	GENERATOR OVERHAULING	Numbers	1	33,000.00	33,000.00
	Description	to instal 1 inch MS Socket on diesel tank GEN SET			
	Ship To	Use The Ship To Address On The Top			
26	GENERATOR OVERHAULING	Numbers	1	33,000.00	33,000.00
	Description	to instal 1 inch MS Socket on diesel tank GEN SET			
	Ship To	Use The Ship To Address On The Top			
27	GENERATOR OVERHAULING	Numbers	1	33,000.00	33,000.00
	Description	to instal 1 inch MS Socket on diesel tank GEN SET			
	Ship To	Use The Ship To Address On The Top			
28	GENERATOR OVERHAULING	Numbers	1	33,000.00	33,000.00
	Description	to instal 1 inch MS Socket on diesel tank GEN SET			
	Ship To	Use The Ship To Address On The Top			
29	GENERATOR OVERHAULING	Numbers	1	33,000.00	33,000.00
	Description	to instal 1 inch MS Socket on diesel tank GEN SET			
	Ship To	Use The Ship To Address On The Top			
30	GENERATOR OVERHAULING	Numbers	1	33,000.00	33,000.00
	Description	to instal 1 inch MS Socket on diesel tank GEN SET			
	Ship To	Use The Ship To Address On The Top			
31	GENERATOR OVERHAULING	Numbers	1	33,000.00	33,000.00
	Description	to instal 1 inch MS Socket on diesel tank GEN SET			
	Ship To	Use The Ship To Address On The Top			
32	GENERATOR OVERHAULING	Numbers	1	33,000.00	33,000.00
	Description	to instal 1 inch MS Socket on diesel tank GEN SET			
	Ship To	Use The Ship To Address On The Top			

PURCHASE ORDER



Order No. 40173391	Revision: 0	Printed At: 28-Sep-2023 17:51:08
Order Date: 26-SEP-23	Revision Date	Contact Person: Ammar ansari
3j Solutions Services, Office # 10 2nd Floor Business Arcade Plaza Defence Chowk Walton Road,		Supplier No. 17893 NTN/CNIC 7898715-0 Sales Tax Reg 7898715-0 Phone -
Ship To: 3000.Islamic Banking Head Office Faysal House, ST-2, Sharea Faisal Tel: 92-21-2795200, 111-747-747		Note to Supplier:

Description Request for carrying out Welding is to instal 1 inch MS Socket on diesel tank for the purpose of fixing fuel management system sensors				Currency	PKR
Sr.	Item Number	UOM	Quantity	Unit Price	Amount
33	GENERATOR OVERHAULING	Numbers	1	33,000.00	33,000.00
	Description	to instal 1 inch MS Socket on diesel tank GEN SET			
	Ship To	Use The Ship To Address On The Top			
34	GENERATOR OVERHAULING	Numbers	1	33,000.00	33,000.00
	Description	to instal 1 inch MS Socket on diesel tank GEN SET			
	Ship To	Use The Ship To Address On The Top			
35	GENERATOR OVERHAULING	Numbers	1	33,000.00	33,000.00
	Description	to instal 1 inch MS Socket on diesel tank GEN SET			
	Ship To	Use The Ship To Address On The Top			
36	GENERATOR OVERHAULING	Numbers	1	33,000.00	33,000.00
	Description	to instal 1 inch MS Socket on diesel tank GEN SET			
	Ship To	Use The Ship To Address On The Top			
37	GENERATOR OVERHAULING	Numbers	1	33,000.00	33,000.00
	Description	to instal 1 inch MS Socket on diesel tank GEN SET			
	Ship To	Use The Ship To Address On The Top			
38	GENERATOR OVERHAULING	Numbers	1	33,000.00	33,000.00
	Description	to instal 1 inch MS Socket on diesel tank GEN SET			
	Ship To	Use The Ship To Address On The Top			
39	GENERATOR OVERHAULING	Numbers	1	33,000.00	33,000.00
	Description	to instal 1 inch MS Socket on diesel tank GEN SET			
	Ship To	Use The Ship To Address On The Top			
40	GENERATOR OVERHAULING	Numbers	1	33,000.00	33,000.00
	Description	to instal 1 inch MS Socket on diesel tank GEN SET			
	Ship To	Use The Ship To Address On The Top			

This is system generated document and it does not require signature.

PURCHASE ORDER



Order No. 40173391	Revision: 0	Printed At: 28-Sep-2023 17:51:08
Order Date: 26-SEP-23	Revision Date	Contact Person: Ammar ansari
3j Solutions Services, Office # 10 2nd Floor Business Arcade Plaza Defence Chowk Walton Road,		Supplier No. 17893 NTN/CNIC 7898715-0 Sales Tax Reg 7898715-0 Phone -
Ship To: 3000.Islamic Banking Head Office Faysal House, ST-2, Sharea Faisal Tel: 92-21-2795200, 111-747-747		Note to Supplier:

Description Request for carrying out Welding is to instal 1 inch MS Socket on diesel tank for the purpose of fixing fuel management system sensors				Currency	PKR
Sr.	Item Number	UOM	Quantity	Unit Price	Amount
41	GENERATOR OVERHAULING	Numbers	1	33,000.00	33,000.00
	Description	to instal 1 inch MS Socket on diesel tank GEN SET			
	Ship To	Use The Ship To Address On The Top			
42	GENERATOR OVERHAULING	Numbers	1	33,000.00	33,000.00
	Description	to instal 1 inch MS Socket on diesel tank GEN SET			
	Ship To	Use The Ship To Address On The Top			
43	GENERATOR OVERHAULING	Numbers	1	33,000.00	33,000.00
	Description	to instal 1 inch MS Socket on diesel tank GEN SET			
	Ship To	Use The Ship To Address On The Top			
44	GENERATOR OVERHAULING	Numbers	1	33,000.00	33,000.00
	Description	to instal 1 inch MS Socket on diesel tank GEN SET			
	Ship To	Use The Ship To Address On The Top			
45	GENERATOR OVERHAULING	Numbers	1	33,000.00	33,000.00
	Description	to instal 1 inch MS Socket on diesel tank GEN SET			
	Ship To	Use The Ship To Address On The Top			
46	GENERATOR OVERHAULING	Numbers	1	33,000.00	33,000.00
	Description	to instal 1 inch MS Socket on diesel tank GEN SET			
	Ship To	Use The Ship To Address On The Top			
47	GENERATOR OVERHAULING	Numbers	1	33,000.00	33,000.00
	Description	to instal 1 inch MS Socket on diesel tank GEN SET			
	Ship To	Use The Ship To Address On The Top			
48	GENERATOR OVERHAULING	Numbers	1	33,000.00	33,000.00
	Description	to instal 1 inch MS Socket on diesel tank GEN SET			
	Ship To	Use The Ship To Address On The Top			

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PURCHASE ORDER



Order No. 40173391	Revision: 0	Printed At: 28-Sep-2023 17:51:08
Order Date: 26-SEP-23	Revision Date	Contact Person: Ammar ansari
3j Solutions Services, Office # 10 2nd Floor Business Arcade Plaza Defence Chowk Walton Road,	Supplier No. 17893 NTN/CNIC 7898715-0 Sales Tax Reg 7898715-0 Phone -	
Ship To: 3000.Islamic Banking Head Office Faysal House, ST-2, Sharea Faisal Tel: 92-21-2795200, 111-747-747	Note to Supplier:	

Description Request for carrying out Welding is to instal 1 inch MS Socket on diesel tank for the purpose of fixing fuel management system sensors				Currency	PKR
Sr.	Item Number	UOM	Quantity	Unit Price	Amount
49	GENERATOR OVERHAULING	Numbers	1	33,000.00	33,000.00
	Description	to instal 1 inch MS Socket on diesel tank GEN SET			
	Ship To	Use The Ship To Address On The Top			
50	GENERATOR OVERHAULING	Numbers	1	33,000.00	33,000.00
	Description	to instal 1 inch MS Socket on diesel tank GEN SET			
	Ship To	Use The Ship To Address On The Top			

In Words: PKR. One Million Six Hundred Fifty Thousand and Zero Paisas	Grand Total: 1,650,000.00
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We do understand that in case of any delay with respect to supply of goods / items or having received goods / items of inferior quality, FBL reserves the right to return the goods/ items without assigning any reason whatsoever and there would be not extra charges incurred upon FBL on account of any such return.

Bill To: 3000.Islamic Banking Head Office Faysal House, ST-2, Sharea Faisal Tel: 92-21-2795200, 111-747-747
[Kindly manage to submit Invoice against said PO within two days of delivery along with receiving.](#)

PURCHASE ORDER

P.O No : 13723
Currency : PKR
Supplier's Name : 3J Solutions
Contact Person :
Vendor Address : Office No. 10, 2nd Floor, Business Arcade
 Defence Chowk Walton
 LAHORE PUNJAB 54000
 PAKISTAN

PO Date : 28-SEP-2023
Department : Commercial
Status : OPEN
Description: renovation of SV Airline office
 PEW as approved by VPP.

Contact No :
Email :
Payment Terms:

SR #	Item Code	Item Description	Delivery Location	PR NO	Delivery Date	UOM	Quantity	Rate	Total Amount
1	30800026	Glass Partitions With Alumium - - Capex	PESHAWA R-GEN	58177	28-Oct-23	PCS	1.00	299,200.00	299,200.00
2	30800037	Visitor Chair Steel supports - - Opex	PESHAWA R-GEN	58177	28-Oct-23	PCS	1.00	47,000.00	47,000.00
3	30800053	Table with wooden base (Capex) - Capex	PESHAWA R-GEN	58177	28-Oct-23	EA	1.00	125,000.00	125,000.00
4	30800012	Sofa Set - Double Seater. Black Leathered, Without arm SIZE: Standard - Capex	PESHAWA R-GEN	58177	28-Oct-23	PCS	2.00	73,000.00	146,000.00
5	30300113	Workstations - Capex	PESHAWA R-GEN	58177	28-Oct-23	EA	3.00	42,000.00	126,000.00
6	30800001	Staff Chair - Low Back - Opex	PESHAWA R-GEN	58177	28-Oct-23	PCS	12.00	21,000.00	252,000.00
7	30800003	Meeting Table - - Opex	PESHAWA R-GEN	58177	28-Oct-23	PCS	1.00	42,000.00	42,000.00
8	30800017	Table - Side Table - Opex	PESHAWA R-GEN	58177	28-Oct-23	PCS	2.00	28,000.00	56,000.00
9	30200004	Door Plate - Door plates on 6mm Acrylic and vinyl branding sticker. - Opex	PESHAWA R-GEN	58177	28-Oct-23	PCS	1.00	80,000.00	80,000.00

	Total Amount:	1,173,200.00
	Other Charges:	
	GST	0
Amount In Words:- One million one hundred seventy-three thousand two hundred and zero	Grand Total:	1,173,200.00

Terms & Conditions

- Quantity, quality and description of supplies shall be as specified in order.
- Tax will be deducted as per law.
- The vendor will be responsible for any damage or loss caused to the goods and will replace without any extra cost.
- Vendor must submit NTN or CNIC and Exemption Certificate (if any) along with invoice.
- Copy of this Purchase Order must be attached with the Invoice along with signed copy of delivery Challan.
- The Seller shall comply with all applicable standards, regulations & other legal requirements concerning the manufacture, Packing and delivery of the goods.
- The buyer has a right to reject the whole lot or a part thereof due to substandard / poor quality of goods.
- Invoices if not submitted within 30 days from the receipt of goods, Gerry's Dnata will not be liable to pay that bill.
- Time for delivery shall be of the essence of the Order. The delivery will be made as per the above stated timeline.

Note to Supplier :-

hamid.ali

Created By

Jaffar Dawood

Approved By

Director

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PURCHASE ORDER

P.O No : 13765
Currency : PKR
Supplier's Name : 3J Solutions
Contact Person :
Vendor Address : Office No. 10, 2nd Floor, Business Arcade
 Defence Chowk Walton
 LAHORE PUNJAB 54000
 PAKISTAN
Contact No :
Email :
Payment Terms: Net 30

PO Date : 24-OCT-2023
Department : Administration
Status : OPEN
Description: SV office renovation ISB Email
 and Quotation are attached for
 the reference.

Note: The payment shall be in 2
 running bills, one is at 50%
 completion and the other is at
 completion upon final invoice
 submission.

SR #	Item Code	Item Description	Delivery Location	PR NO	Delivery Date	UOM	Quantity	Rate	Total Amount
1	30800088	Renovation and Civil Work: OPEX	ISLAMABA D-GEN	58459	23-Nov-23	Job	1.00	2,662,150.00	2,662,150.00
2	31900014	Other maintenance cost - Opex	ISLAMABA D-GEN	58459	23-Nov-23	Job	1.00	483,000.00	483,000.00
3	30800089	Electrical work - Opex	ISLAMABA D-GEN	58459	23-Nov-23	Job	1.00	591,450.00	591,450.00
4	34001213	Installation, Testing & Commissioning of HVAC Systems	ISLAMABA D-GEN	58459	23-Nov-23	Job	1.00	1,413,400.00	1,413,400.00

	Total Amount:	5,150,000.00
	Other Charges:	
	GST	0
Amount In Words:- Five million one hundred fifty thousand and zero	Grand Total:	5,150,000.00

Terms & Conditions

- Quantity, quality and description of supplies shall be as specified in order.
- Tax will be deducted as per law.
- The vendor will be responsible for any damage or loss caused to the goods and will replace without any extra cost.
- Vendor must submit NTN or CNIC and Exemption Certificate (if any) along with invoice.
- Copy of this Purchase Order must be attached with the Invoice along with signed copy of delivery Challan.
- The Seller shall comply with all applicable standards, regulations & other legal requirements concerning the manufacture, Packing and delivery of the goods.
- The buyer has a right to reject the whole lot or a part thereof due to substandard / poor quality of goods.
- Invoices if not submitted within 30 days from the receipt of goods, Gerry's Dnata will not be liable to pay that bill.
- Time for delivery shall be of the essence of the Order. The delivery will be made as per the above stated timeline.

Note to Supplier :-

hamid.ali

Created By

Jaffar Dawood

Approved By

Director

This is system generated document. No signatures are required



DP WORLD
PORTS & TERMINALS

Qasim International Container Terminal Pakistan Limited

Berths 5 to 10, Marginal Wharves, Port Muhammad Bin Qasim P.O.Box 6425, Karachi-75020, Pakistan.UAN: +92(21) 111-786-888, Tel:+92 21 34739100 Fax:+92 21 34739097 (Purchase)

Oct,21,2024, 10:42

Purchase Order

M/s
Contact Person
Address

3J Solutions
Sunny Sunny Basharat
PK
Islamabad Capital Territory
Islamabad
Office # 03, Street 7, I-8/1, Islamabad
Office # 03, Street 7, I-8/1, Islamabad

Telephone

Fax
Email
Vendor Currency
Sales Tax
NTN

PKR
7898715-0
7898715-0

PO # : QICT.PO.24.15053
PO Revision # 0
Creation Date 21-Oct-24

PO Approval Date 21/10/2024

Terms of Condition
15-Oct-24
HRA-Location139
CT-QICT
Immediate-Scheduled for payment immediately.

PR Reference Number QICT.PR.24.139
Contract/Agreement Reference Number
RFQ Reference Number
Quotation#:
Vendor References:
Date:

S No.	Line Type	Item Code	Description	Warranty (Year)	Quantity	Unit Price	Amount	Tax Percentage	Total Amount
1	Services		FIT OUT WORKS AT P and O plaza for (Banking R& D and Billing) On submission of running bill, payment will be made after due verification of work		1	9,661,647.00	9,661,647.00	15%	11,110,894.05

End of Items *****

Sub Total:

9,661,647.00
Total Excluding Tax
Total Tax 1,449,247.05
Order Total 11,110,894.05
Total Discount 0.00

IMPORTANT INSTRUCTIONS (s) :

- 1- Invoice must be address to Qasim International Container Terminal Pakistan Ltd.
- 2-Original Invoice must be submitted in QICT, Finance Department for timely payment.
- 3- Please refer QICT tax numbers NTN: 0823649-6, STRN: S-0823649-6, GSTRN: 12-00-9805-878-37s on your invoice (s).
- 4- Vendor is responsible to obtained Gate Pass (IN) prior to delivery.



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Qasim International Container Terminal Pakistan Limited

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Oct,21,2024, 10:42

Purchase Order

- 5- Gate Pass (IN) process at PQA/QICT Gates is vendor responsibility.
- 6- At the time of delivery of goods, Vendor should submit original DC and Signed Copy (from Customs/PQA) of Gate Pass (IN) in respective store.
- 7- Payment will be made as per applicable taxes & laws of Pakistan.
- 8- NTN certificate / CNIC copy and Professional Tax Certificate are required before making payment
- 9- In case of Tax Exemption, a copy of Exemption Certificate and/or an Undertaking (Where Applicable) should be provided.
- 10- General Terms and Conditions (Printed on last page of the order) will be applied whereas applicable.

Nawaz Sakrani
Prepared By

Junaid Zamir
Approved By

This is computer generated purchase order and does not require any signature.

General:

In case of late delivery vendor will be penalized, after expiry of one-week delivery time, 2% of total value of the PO will be charged as fine

1. The Purchase order together with these terms & conditions, and any attachments, exhibits, specifications, drawings, notes and instructions and other information, whether physically attached or incorporated by reference collectively shall form part of the Purchase order.
2. In this Purchase Order, Buyer shall mean Qasim International Container Terminal Pvt. Ltd, and Vendor shall mean, the Person, Firm, Company (Incorporated or not) from whom the goods and/or Works have been ordered.
3. The Purchase Order No. and Stock code no. if any must be mentioned on all packages, delivery challan, invoices and correspondence related to this PO.
4. Vendor shall send copy of Invoice / Bill along with Material & Delivery Challan to our Stores / delivery point.
5. All the Safety, Security, Environment & Information related rules & Requirements of the Terminal to be followed strictly while handling, storage and transportation of Goods inside the Terminal & while executing the PO. Contractor shall ensure that all his equipments should be in good condition, similarly the testing and calibration of the equipments should be done as applicable while doing the job inside.
6. Mention Item wise no. of packages / boxes in your Delivery challan / Invoices.
7. This Purchase order constitutes the buyer's offer to the vendor subject to the terms and conditions provided in the purchase order and becomes a binding contract upon acceptance by vendor's written acknowledgment or by vendor commencing performance of the Purchase Order.

Mode of Supply / Delivery & Packaging:

8. The Vendor shall supply and deliver the material in good condition, all goods specified in this order for the amount stated and within the time stated unless varied by the Buyer; Variation in time shall not form a basis for extra costs and shall not invalidate this order.
9. Unless otherwise directed in this PO, the Vendor at his own cost supply all labour, material, plant and equipment necessary for the completion of this order. All labour, material, plant and equipment used shall be in all respects in strict accordance with the terms and conditions of this order and shall be to the complete satisfaction of the Buyer and the requirements of the relevant authorities and standard.
10. All goods shall be delivered to the delivery depot stated and until delivery is accepted by an accredited representative of the Buyer, all risks shall be at the Vendor in all respects.
11. Buyer shall inform the vendor of a discrepancy between the goods delivered and as per the order if any after due checking and inspection.
12. Buyer is the sole owner of the goods covered under this order.
13. Vendor shall preserve, pack and handle the goods so as to protect the goods from loss or damage and in accordance to the best commercial practices. Without limiting the above, vendor shall observe the requirements of any local laws and regulations relating to Hazardous work, including its accompanying information, packaging, labeling, reporting, carriage and disposal.
14. Should any condition on the face of this order be at variance with any of the standard terms and conditions the condition on the face of the order shall override the standard terms and conditions.
15. Part supplies shall not be accepted by us unless specifically approved.
16. Certificates of compliance, when required must be furnished in duplicate with each shipment.
17. Material Safety Data Sheet (for Hazardous substance) should be supplied in advance and along with goods as applicable.
18. Packing / covering material used should be recyclable and environment friendly.
19. Supplier should communicate well in advance about the delivery date, name of the supplier representative.
20. Vendor will ensure delivery challan with PQA acknowledgement / seal, while delivery of goods.
21. Vendor representative should hold valid NIC card and should carry documents as necessary for delivery of goods.
22. The Safety induction is compulsory, prior to perform any work in QICT, DP World, Karachi.
23. The Vendor warrants that the goods supplied under this order are free of all charges, items encumbrances whatsoever and that the vendor has reputable title to same and the no patent trade mark or copyright is infringed. Any actions brought against the Buyer on these counts will be at the sole expense of the Vendor.

Inspection / Rejections:



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Qasim International Container Terminal Pakistan Limited

Berths 5 to 10, Marginal Wharves, Port Muhammad Bin Qasim P.O.Box 6425, Karachi-75020, Pakistan.UAN: +92(21) 111-786-888, Tel:+92 21 34739100 Fax:+92 21 34739097 (Purchase)

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Purchase Order

24. The Buyer shall at all times have the right of access of the premises of the vendor for the purpose of inspecting and testing the goods to be supplied under this order.

25. The Buyer shall at all times have the authority to inspect all goods thereof, during manufacture and after delivery whether paid in full or part which do not conform to the requirements of this order, and in addition to all other rights may retain or suspend payments on such goods till rectification is complete. The Buyer will notify in writing of such rejections and vendor shall be liable to rectify such goods and shall be purely at vendor's risk.

Variation / Waiver:

26. Any variation to this order will be confirmed by Issue of an amendment, in the form of a change order by the Buyer.

27. No waiver by the Buyer of any breach or non-observance by the vendor of any of the terms in this order and by the vendor to be observed of performed shall be construed to be a general waiver and such a waiver shall relate only to the particular breach or non-observance in respect of which it was made.

Warranty / Certificates:

28. The Vendor warrants or guarantees all goods as per agreed terms and undertake to provide all necessary Test Certificates, Calibration Certificate, Warrantee / Guarantee Certificate, & Product Catalogue as applicable.

Assignment / Subletting:

29. Vendor shall not assign any of its rights or delegate any of its obligations under this purchase order without the prior written consent of the Buyer, which the buyer will not unreasonably withhold.

30. Vendor shall not subcontract any of its rights or obligations without the prior written consent.

General Liability & Security / Liquidated damages:

31. To the extent allowed by applicable law, no third person who is not a party to the purchase order shall be entitled to enforce or take benefit of any of its terms whether as a result of applicable legislation, custom or otherwise.

32. It is a condition of this order that the Vendor agrees with the Buyer that pre-estimated liquidated damages for late delivery of equipment and / or late completion of work at rate of minimum 1% of the purchase price per week with maximum of 10% of the purchase price shall apply as per mutual agreement b/w both parties.

33. Wherever required and as per the requirements of Buyer, on case to case basis, Vendors shall provide Bank guarantee and / or Security deposit and / or any other mode of securities, to enforce the PO.

Limitation of Buyer's Liability:

34. Buyer shall not be liable for incidental and consequential damages and his liability on any kind of loss or damage arising out of or connected with this purchase order or the contract based on this or on the performance or otherwise thereon, shall in no case exceed a maximum of 5% of the price allocable to the goods or services or units thereof which give rise to such a claim and would be bound by the Law of Limitation.

Extension of time:

35. If the Vendor intends to claim extension of time in the performance of the Contract for reasons which he claims to be beyond his reasonable control then he shall submit such a claim in writing immediately the delay has become apparent. Delay in submitting his claim for additional time to complete the work will prejudice his claim. This may even result in cancellation of the order and the buyer shall be at liberty to buy the goods / service at the prevailing market rate. The difference in the amount if any shall be recovered from the Supplier.

Insurance:

36. Vendor at his own expense undertakes to insure for its full value property governed by this order against all losses whatsoever and shall indemnify the Buyer from all damages resulting from such occurrences.

37. Vendor will secure and maintain insurance coverage for all liabilities to third parties for bodily injury or any damages to the property and shall maintain the same as is done by a company of similar size as that of the vendor.

Ownership:

38. All specifications, models, tools, jigs, gauges, patterns and other equipment and drawings supplied without charge by the Buyer, or which have been purchased or manufactured by the Vendor and for which the Buyer shall have paid or will pay shall be the sole property of the Buyer. The Vendor at no time shall use or attempt to use any part of such property for any other purpose other than that which is governed by this order on completion or cancellation of this order the Vendor shall dispose of all finished or unfinished property as directed by the Buyer and his decision shall be absolute.

Compliance with Laws/ Rules:

39. The Vendor shall at all times abide strictly to the terms and conditions of this order unless directed by written authorization of the Buyer. Failure to observe these terms and condition by the Vendor, the Buyer shall at his discretion. i. Stop payment of the order, ii. Cancel the order, iii. Transfer the work of part thereof to another contractor. Loss of time or money through this action will be at the Vendor's expense.

40. It is a condition of this order that the vendor shall accept and conform to the safety rules and regulations of QICT and its subsidiaries in force at this date and as amended during the currency of this contract. It shall be the responsibility of the vendor to inform himself to the current rules.

Default:

41. In the event the seller becomes insolvent and in the opinion of the buyer, the seller appears to be unable to perform its obligations under this PO, buyer may cancel the PO in whole or in part and / or pursue any other remedies available legally.

Other Provisions:



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Qasim International Container Terminal Pakistan Limited

Berths 5 to 10, Marginal Wharves, Port Muhammad Bin Qasim P.O.Box 6425, Karachi-75020, Pakistan.UAN: +92(21) 111-786-888, Tel:+92 21 34739100 Fax:+92 21 34739097 (Purchase)

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Purchase Order

42. Any obligations or duties which extend the expiration or termination of the purchase order shall survive the expiration or termination of the purchase order.
43. Both the parties shall treat the terms, conditions and existence of purchase order as confidential information, as implied by law.
44. Vendor shall obtain prior permission from the Buyer prior to any publication, public announcement or any other mode concerning its relationship as a vendor to the buyer.
Indemnity:
 45. Vendor shall defend, indemnify and hold the Buyer harmless from and against any and all claims as incurred arising out of or in connection with any act of the vendor or for any infringement by an act of vendor.
 46. Vendor represents and warrants that it shall comply with all applicable local and national laws and regulations pertaining to its performance of its obligations under this purchase order.
Dispute Resolution:
 47. Disputes pertaining to this purchase order shall be subject to competent courts of Karachi jurisdiction

**HILAL RETAIL BRANDS (PVT) LTD**

520,521 Clifton Center , Clifton Block 5, Karachi - Pakistan. PH: 021-5055627, 021-5067714

SALES TAX REG. NO: 1203999918155 NTN: 1363811-4

PURCHASE ORDER

Supplier's Name and Address			
3J Solutions			
Office # 10, Defence Chowk, Business Arcade, Lahore			
Lahore Pakistan			
Telephone:		Fax:	
Email:			
NTN/STRN	38403-4540792-9 / 7898715-0		

PO No.		PO Date	
3900010370		16 September 2024	
Delivery Place:			
Karachi Ph.			
Payment Terms	Payment 30 Days		
Incoterms :			

Special Instructions (if any) :

S. No.	PR #	Item Code	Description of Goods	Unit	Quantity	Rate (PKR)	Exclusive Tax	GST	FED	Inclusive Tax	Required Date
1	5500007845		KITCHEN AREA Providing and applying pain	Square foot	610.000	55.00000	33,550.00000	5,032.50000	0.00000	38,582.50000	30 September 2024
2	5500007845		Providing and applying, 3 coats of ICI	Square foot	495.000	55.00000	27,225.00000	4,083.75000	0.00000	31,308.75000	30 September 2024
3	5500007845		TRAY WASHING AREA PAINT	Square foot	315.000	60.00000	18,900.00000	2,835.00000	0.00000	21,735.00000	30 September 2024
4	5500007845		TRAY WASHING AREA (ROOF PAINT	Square foot	420.000	60.00000	25,200.00000	3,780.00000	0.00000	28,980.00000	30 September 2024
5	5500007845		PRODUCTION ROOM (DOOR) PAINT	Square foot	55.000	55.00000	3,025.00000	453.75000	0.00000	3,478.75000	30 September 2024
6	5500007845		Providing and Repairing of Double	Square foot	22.000	1,350.00000	29,700.00000	4,455.00000	0.00000	34,155.00000	30 September 2024
7	5500007845		INTERNAL LOBBY/ COLD ROOM	Foot	36.000	210.00000	7,560.00000	1,134.00000	0.00000	8,694.00000	30 September 2024
8	5500007845		INTERNAL LOBBY/ COLD ROOM	Foot	84.000	65.00000	5,460.00000	819.00000	0.00000	6,279.00000	30 September 2024
9	5500007845		COLD ROOM SKIRTING	Foot	21.000	1,650.00000	34,650.00000	5,197.50000	0.00000	39,847.50000	30 September 2024
10	5500007845		COLD ROOM (COOLER #1)	Activity unit	1.000	15,000.00000	15,000.00000	2,250.00000	0.00000	17,250.00000	30 September 2024
11	5500007845		DOC 1 (LOADING/UNLOADING)	Square foot	54.000	1,400.00000	75,600.00000	11,340.00000	0.00000	86,940.00000	30 September 2024
12	5500007845		DOC 1 (LOADING/UNLOADING	Foot	17.000	980.00000	16,660.00000	2,499.00000	0.00000	19,159.00000	30 September 2024
13	5500007845		DOC 2 (LOADING/ UNLOADING) OUTER	Square foot	82.000	620.00000	50,840.00000	7,626.00000	0.00000	58,466.00000	30 September 2024
14	5500007845		DOC 2 (LOADING/ UNLOADING) INNER F	Square foot	27.000	620.00000	16,740.00000	2,511.00000	0.00000	19,251.00000	30 September 2024
15	5500007845		Floor Patch repairing	Square foot	20.000	650.00000	13,000.00000	1,950.00000	0.00000	14,950.00000	30 September 2024
16	5500007843		Floor cutting for Tracing (Bahria 7)	Activity unit	1.000	10,000.00000	10,000.00000	1,600.00000	0.00000	11,600.00000	30 September 2024
17	550000784		New drain pipe line fitting(Activity	1.000	25,500.00000	25,500.00000	4,080.00000	0.00000	29,580.00000	30 September 2024
						Cost Of Goods:	408,610.00000	61,646.50000	0.00000	470,256.50	
									Discount:	0.00000	

MUHAMMAD SHARIQ

ASIM MANSOOR

FAISAL MUNSHI

Prepared By

Check By

Approved By

S. No.	PR #	Item Code	Description of Goods	Unit	Quantity	Rate (PKR)	Exclusive Tax	GST	FED	Inclusive Tax	Required Date
	3		Bahria 7)	unit		0					2024
18	550000784 3		Floor Brick blasting (Bahria 7)	Activity unit	1.000	20,000.00000	20,000.00000	3,200.00000	0.00000	23,200.00000	30 September 2024
19	550000784 3		Complete Labor charges	Activity unit	1.000	20,000.00000	20,000.00000	3,200.00000	0.00000	23,200.00000	30 September 2024
20	550000781 3		Lobby Area Black paint (Sahiwal)	Square foot	1,660.000	55.00000	91,300.00000	14,608.00000	0.00000	105,908.00000	30 September 2024
21	550000781 3		Sofa Poshesh work (Sahiwal)	Each	5.000	7,000.00000	35,000.00000	5,600.00000	0.00000	40,600.00000	30 September 2024
Cost Of Goods:							574,910.00000	88,254.50000	0.00000	663,164.50	

Discount:	0.00000
Other Charges:	0.00000
Freight Charges:	0.00000
Total:	663,164.50000

PKR SIX HUNDRED SIXTY-THREE THOUSAND ONE HUNDRED SIXTY-FOUR AND FIFTY PAISAS ONLY

Remarks:

Note: Payment will be subjected to deduction of taxes as may be required under the laws applicable at the time of payment

1. Original for Vendor / Supplier

MUHAMMAD SHARIQ

Prepared By

ASIM MANSOOR

Check By

FAISAL MUNSHI

Approved By



Doc No:
DEP-PRO-SOP-001-



HILAL RETAIL BRANDS (PVT) LTD

520,521 Clifton Center , Clifton Block 5, Karachi - Pakistan. PH: 021-5055627, 021-5067714
SALES TAX REG. NO: 1203999918155 NTN: 1363811-4

PURCHASE ORDER

Terms & Condition (Local PO)

1) Acceptance

I) Supplier should check all requirements, Item, price, quantity and Term & Condition mentioned with Purchase order, then give acceptance within 48 hours.

2) Delivery

I) All deliveries should be made on given schedule in between 09.00 to 17.00 HRS, within working days i.e. Monday to Friday.

II) Goods will not be received after working hours except exceptional cases and prior information/approval.

III) Supplier should send Labors to unload materials.

3) Packing

I) Supplier should send materials with proper/recommended packing.

4) Inspection

I) Buyer reserves the right to inspect the Goods on or after the Delivery Date. Buyer, at its sole option, may reject all or any portion of the Goods if it determines the Goods are defective or nonconforming. If Buyer requires replacement of the Goods, Seller shall promptly replace the nonconforming Goods. If Seller fails to timely deliver replacement Goods, Buyer may replace them with goods from other supplier and terminate his order.

5) Title and Risk of Loss

I) Risk of loss of the Goods remains with Seller and title will not pass to Buyer until the Goods are delivered and accepted by Buyer at the Delivery Location.

6) Shelf Life

I) Supplier assure that having 75% shelf life at the time of delivery.

II) Supplier clearly marked each pack / carton / drum or bag to declare "HALAL" and indicate manufacturing / expiry dates, batch code, net weight and gross weight, Each supply must accompany certificate of analysis.

7) Termination

I) Buyer has rights to cancel the order along with prior notice.

8) Quantity

I) 10% +/- quantity can be accepted.

9) Payment

I) Payment will be made as per Payment Term mentioned on Purchase order.

II) Payment will be made through cross cheque after necessary tax deduction as per current tax scenario (Government of Pakistan).

III) Exemption certificate in any case should be submitted with invoice.

IV) Sales tax Invoices should be submitted within two days after delivery incase of non-submission or delays, supplier will bear any tax losses.

V) Credit period will be started from the date of invoice submission.

VI) Invoice should be submitted maximum within 7 days after receipt of goods.

10) Warranty

I) Buyer can avail warranty facility within agreed time frame.

11) Penalty

I) Buyer has rights to penalize the supplier on delays in Job completion/delivery of goods. & poor quality of Materials.

12) Company Confidentiality

I) Purchase order and our design and specification should not show/open to any other vendor or competitor as it's a legal document of Hilal Foods (Pvt) Ltd.

13) Withholding Tax

I) All withholding taxes (Income tax, Sales tax etc.) will be deducted as per applicable tax laws

14) Sales Tax S.R.O 350 (I)/2024

As per the regulations S.R.O. 350 (I)/2024, tax returns must be filed by the 18th of each subsequent month.

If Sales Tax return not submitted by 18th of every month, we will deduct sales tax amount from subsequent invoice and will pay after supplier submitted return.

Engro Fertilizer Limited

7th Floor The Harbour Front Bldg HC-3 Dolmen City Block 4

Marine Drive Clifton Karachi 75600 Pakistan

Company GST No: 1704310200164

Company NTN No: 3378860-0

Tel No: 92-21-111-211-211

Fax No:



engro fertilizers

PURCHASE ORDER

To Vendor :

Code: 10006788

Name: 3J Solutions

Address: Office# 10, 2nd Floor, Business ArcadeWalton Road, Lahore.

Attn:

Mob no: 04236626245

Tel no: 03047065107

PO No.: 2040013524 ver. 0

PO Date: 22-03-2021

Buyer Name: RASHID AHMED MARKHAND

Buyer Email: ramarkhand@engro.com

Delivery At :

Address: Daharki, District Ghotki Sindh

Tel no: 92-21-111-211-211

Fax no: 92-21-12345678

Invoice To :

Address: Daharki, District Ghotki, Sindh

Attn: RASHID AHMED MARKHAND

Email Address: ramarkhand@engro.com

Quotation #: 1017

Quotation Date: 20-03-2021

Currency: PKR

Validity Start:

End:

Retention: 0 %

Payment Term: Within 30days from INV/Delivery whichever is later Incoterm: DAT

Location: EXPRESS MOVERS

Notes :

S.No	Item Code	Item Description	Delivery Date	Quantity	UoM	Unit Price	Gross Price
1	42-0944-00002	RESP:SURGICAL FACE MASK RESPIRATOR: TYPE:SURGICAL FACE MASK TEXT:SURGICAL FACE MASK, 3 Ply (layers), Made in China or Pakistan "Item sample to be given to HSE section with bid"	31-Mar-21	100,000	EA	2.72	272,000.00
2	42-0944-00002	RESP:SURGICAL FACE MASK RESPIRATOR: TYPE:SURGICAL FACE MASK TEXT:SURGICAL FACE MASK, 3 Ply (layers), Made in China or Pakistan "Item sample to be given to HSE section with bid"	31-Mar-21	50,000	EA	2.72	136,000.00

GROSS PRICE	408,000.00
TRANSPORTATION CHARGES	0.00
SALES TAX	69,360.00
SERVICE TAX	0.00
Grand Total	477,360.00

Amount in words: Four Hundred Seventy-Seven Thousand Three Hundred Sixty Rupee Only

Engro Fertilizer Limited

7th Floor The Harbour Front Bldg HC-3 Dolmen City Block 4

Marine Drive Clifton Karachi 75600 Pakistan

Company GST No: 1704310200164

Company NTN No: 3378860-0

Tel No: 92-21-111-211-211

Fax No:



engro fertilizers

PURCHASE ORDER

TERMS & CONDITIONS

1. Goods must be of the required quantity and specifications, otherwise it will be returned at supplier's expense and the supplier will be bound to provide replacement within 3 days.
2. Supplier shall provide complete technical documents MTC/COA/Datasheet/Drawing/Inspection/test certificate / or any other related documents whichever is applicable if required by Engro.
3. Except otherwise provided all expense relating to packing and delivery of goods to the buyer shall be borne by the supplier.
4. The prices shown on this Purchase Order include all taxes not expressly imposed by law on the buyer unless otherwise indicated. This order is placed with buyer upon the understanding that the prices charged do not violate any pricing regulation and that buyer's acceptance of this order constitutes supplier's warranty of compliance with all such regulations.
5. Buyer shall have right to inspect goods at supplier's place of business or manufacture. Waiver of inspection shall not be waiver of any defect in the goods. However, this acceptance shall not preclude Buyer from revoking its acceptance thereafter for any latent defects.
6. When partial shipments are made for convenience of the supplier, additional transportation charges shall be at the supplier's expense.
7. By acknowledgement/executing/processing this Purchase Order, you unconditionally and irrevocably represent and warrant that you possess all the requisite and subsiding licenses, authorities, approvals from any and all competent authorities in relation to the materials/product additives being sold under this Purchase Order and you shall fully indemnify and hold harmless Engro against all claims, demands, proceedings, cost, charges and any expenses whatsoever in relation to the said representation and warranty and incidental thereto including but not limited to actual losses, direct losses, consequential losses, indirect losses, government penalties, levies, surcharges, fees, special losses, expenses, damages, goodwill, use, market reputation, business receipts or contracts or commercial opportunities whether or not foreseeable.
8. Supplier warrants and guarantees that goods to be delivered do not infringe any valid or applied for copyright, patent or trademark, foreign or domestic and agrees to indemnify the buyer against all losses, liabilities of litigation.
9. Supplier shall not further assign this order to any other party without prior written consent of the buyer.
10. Buyer reserves the right to cancel whole or part of this order without assigning any reason. All cost and expenses, if any, resulting from cancellation of the order shall be borne by the supplier.
11. This order supersedes all previous correspondence, bids, offers etc. Any waiver or any exception to any of the terms and conditions of the PO should be specifically agreed to in writing by buyer.
12. The contract created by this order and its acceptance or confirmation is subject to the undertaking of the supplier or contractor that all persons engaged upon the work here under or entering upon the plant, vessel or other property of the buyer consignee or owner here under named for the purpose of delivering, installing, inspecting, repairing or estimating supplies, material or work here under, shall be considered servants of the supplier or contractor shall bind himself at all times to indemnify and keep harmless the buyer from all liabilities resulting from any claim for accident, or death of any such person including liability for compensation under any workman's compensation act.
13. The parties hereto hereby submit to the jurisdiction of the courts of law at Karachi which courts shall have exclusive jurisdiction to settle any claim and/or dispute arising out of the purchase order or any acts done in pursuance thereof regardless of the location of place of business of parties hereto or the place where the goods are to be delivered.
14. All financial statements, reports and billings rendered by supplier to the buyer shall, in reasonable detail, accurately and fairly reflect the facts about all activities and transactions handled for the account of the buyer.
15. Supplier shall exercise reasonable care and diligence to prevent any actions or conditions which could result in a conflict with buyer's best interest. This obligation shall apply to the activities of the employees and agents of supplier in their relationship with the employees and their families of buyer, vendors, subcontractors and third parties arising for these quotations and accomplishing services hereunder. Supplier's efforts shall include, but not be limited to establishing precautions to prevent, its employees or agents from making, receiving, providing or offering substantial gifts, entertainment, payments, loans or other consideration for the purpose of influencing individuals to act contrary to buyer's best interest.
16. The property in the goods shall not transfer until acceptance by the buyer at the delivery location mentioned in the po and until such time shall remain at supplier's risk as to loss or damage for any reason whatsoever. Delivery of goods shall not be considered as acceptance of goods.
17. Please provide copy of NTN certificate or CNIC & mention specific bank account number on GST invoice.
18. To raise any concerns regarding business ethics, safety, environmental performance, harassment or other possible breaches of compliance, please report on the independent "speak out" hotline no: **92-21-111-211-211** or send an email at speakout@engro.com. You may also write to 7th Floor The Harbour Front Bldg HC-3 Dolmen City Block 4 Marine Drive Clifton Karachi 75600 Pakistan. Confidentiality of complainant reporting through this forum would be maintained. Please refer company website for details on company's speak out policy.
19. Warehouse material receiving timing is from 08:00am to 03:00pm excluding Saturdays and Sundays. CNG vehicle is not allowed at plant for delivery of material. The driver must wear seat belt at all times and must have valid driving license (or traffic police challan papers if license is not available).
20. Delay in delivery: if supplier in the event that the delivery is delayed for reasons attributable to supplier from the above agreed date, then liquidated damages of 1% per week up to a maximum of 10% of the total purchase order value shall be applicable.
21. In the event that material is not supplied as per agreed specifications and it is, in any way, received in damaged condition, then liquidated damages of 5% of the rejected item value shall be applicable.
22. Invoices from the commercial importer against imported goods, must accompanied with GD "goods declaration", only undertaking is not sufficient to claim exemption from deduction of withholding tax.
23. Engro and its affiliates are 'Green Office' certified businesses. Under the Green Office Program, although, environment remains our first priority we believe that there is also a social dimension to our work, that is our relationships with suppliers and the local communities in which we operate. Ensuring that sustainability is embedded across every function, including procurement, we prefer suppliers that undertake initiatives to protect the environment by reducing carbon footprint within their area of influence and by supplying environmentally friendly products
24. To eliminate any potential risks that may be hazardous to health and safety, Engro reserves the full rights to reject / discard any item(s) on the sole basis of a possible safety risk, harm and occurrence that the said item(s) or its packaging thereof may likely trigger, pose and/or thereby mainly cause to our employees during its handling. This clearly means and includes any sharp steel & metallic clips that are being used for binding, etc.)
25. HANDLING, STORAGE & SHELF LIFE (EXPIRATION)
 - a) The supplier shall identify materials and articles in their quotation which have definite characteristics of quality degradation with age and/ handling or storage.
 - b) The supplier will ensure this information is printed on a) Supplier's Quotation b) Performa Invoice c) Actual SKU/packaging & MSDS.
 - c) Where environment is a factor in determining useful life, the identification shall include the storage conditions (i.e., temperature, humidity, etc.) required to achieve the stated life.
 - d) A minimum of 90% of the applicable material/article shelf life must remain upon receipt of the material by Engro Fertilizers Limited or the material is subject to rejection and return to the supplier. In this case the rejection clause shall be applicable.
 - e) In cases of resins, media charge & membranes or for items otherwise mentioned in the purchase requisition when purchased, should contain performance guarantee parameter. At the time of technical review, purchasing team to share quotation / proposal in line with the process parameters guarantee provided by Engro Fertilizer Limited Process Engineering team, which will become part of the final Purchase order.
26. DELAY PENALTY
 - a) Should the vendor fail to make delivery on time as per committed ETA according to the purchase order,
 - b) Engro Fertilizer Limited remains the right to penalize the supplier.
 - c) The rate of penalty shall be applicable at 1% per calendar day of the purchase order value for up to 10% of the total purchase order value.
 - d) Please note that no payments shall be made for rejected items. In case of further delay Engro Fertilizer Limited, remains the right to cancel the purchase order.
27. REJECTION PENALTY
In case of failure of acceptance (rejection) of any item provided by the supplier, Engro Fertilizer Limited, retains the right to penalize the supplier. The rate of penalty shall be charged at 5% of the total purchase order value in case any rejection due to the following reasons:
 - a) Specifications are mismatched/different from required
 - b) Supply of refurbished/modified/used material
 - c) Supply of incorrect quantity (long or short supply)
 - d) Product is of inferior/poor quality
 - e) Material is found damaged/faulty
 - f) Supplied materials fails the hydro testing activity carried out at site
 - g) Manufacturer name/details are not mentioned
 - h) Improper/poor quality packaging
 - i) Shelf life of the supplied material is less than 90% of the remaining life
 - j) Failure of Positive Material Identification (PMI) test
 - k) Mill Test Certificate (MTC) are not providedA minimum of 90% of the applicable material/article shelf life must remain upon receipt of the material by Engro
28. All taxes shall be deducted as per applicable laws.
29. Purchase Order # 2040013524 must be mentioned on all documents by supplier.

ADDITIONAL TERM:

PURCHASE ORDER



Order No. 40176942	Revision: 0	Printed At: 27-Dec-2023 14:09:56
Order Date: 04-DEC-23	Revision Date	Contact Person: Irfan Saeed
3j Solutions Services, Office # 10 2nd Floor Business Arcade Plaza Defence Chowk Walton Road,		Supplier No. 17893 NTN/CNIC 7898715-0 Sales Tax Reg 7898715-0 Phone -
Ship To:		Note to Supplier:

Description		Currency	PKR		
Sr.	Item Number	UOM	Quantity	Unit Price	Amount
1	CIVIL WORK	Unit	.2335917	4,293,550.00	1,002,937.64
	Description	25% - First Running Bill - Renovation & Development Work - GSD Office & Washrooms at Basement-1 - Upper Mall Branch-331			
	Ship To	3000.Islamic Banking Head Office Faysal House, ST-2, Sharea Faisal Tel: 92-21-2795200, 111-747-747			
2	CONTINGENCY	Unit	.2335916	799,875.00	186,844.07
	Description	25% - Second Running Bill - Renovation & Development Work - GSD Office & Washrooms at Basement-1 - Upper Mall Branch-331			
	Ship To	3000.Islamic Banking Head Office Faysal House, ST-2, Sharea Faisal Tel: 92-21-2795200, 111-747-747			
3	CIVIL WORK	Unit	.2335916	4,293,550.00	1,002,937.18
	Description	25% - Third Running Bill - Renovation & Development Work - GSD Office & Washrooms at Basement-1 - Upper Mall Branch-331			
	Ship To	3000.Islamic Banking Head Office Faysal House, ST-2, Sharea Faisal Tel: 92-21-2795200, 111-747-747			
4	CIVIL WORK	Unit	.1401550	4,293,550.00	601,762.31
	Description	15% - Final Bill - Renovation & Development Work - GSD Office & Washrooms at Basement-1 - Upper Mall Branch-331			
	Ship To	3000.Islamic Banking Head Office Faysal House, ST-2, Sharea Faisal Tel: 92-21-2795200, 111-747-747			
5	CIVIL WORK	Unit	.0934366	4,293,550.00	401,174.87
	Description	10% - Retention Bill - Renovation & Development Work - GSD Office & Washrooms at Basement-1 - Upper Mall Branch-331			
	Ship To	3000.Islamic Banking Head Office Faysal House, ST-2, Sharea Faisal Tel: 92-21-2795200, 111-747-747			
6	ELECTRICAL WORK	Unit	.2335917	511,381.00	119,454.36
	Description	25% - First Running Bill - Renovation & Development Work - GSD Office & Washrooms at Basement-1 - Upper Mall Branch-331			
	Ship To	3000.Islamic Banking Head Office Faysal House, ST-2, Sharea Faisal Tel: 92-21-2795200, 111-747-747			

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PURCHASE ORDER



Order No. 40176942	Revision: 0	Printed At: 27-Dec-2023 14:09:56
Order Date: 04-DEC-23	Revision Date	Contact Person: Irfan Saeed
3j Solutions Services, Office # 10 2nd Floor Business Arcade Plaza Defence Chowk Walton Road,		Supplier No. 17893 NTN/CNIC 7898715-0 Sales Tax Reg 7898715-0 Phone -
Ship To:		Note to Supplier:

Description		Renovation & Development Work - GSD Office & Washrooms at Basement-1 - Upper Mall Branch-331		Currency	PKR	
Sr.	Item Number	UOM	Quantity	Unit Price	Amount	
7	ELECTRICAL WORK		Unit	.2335916	511,381.00	119,454.30
	Description	25% - Second Running Bill - Renovation & Development Work - GSD Office & Washrooms at Basement-1 - Upper Mall Branch-331				
	Ship To	3000.Islamic Banking Head Office Faysal House, ST-2, Sharea Faisal Tel: 92-21-2795200, 111-747-747				
8	ELECTRICAL WORK		Unit	.2335916	511,381.00	119,454.30
	Description	25% - Third Running Bill - Renovation & Development Work - GSD Office & Washrooms at Basement-1 - Upper Mall Branch-331				
	Ship To	3000.Islamic Banking Head Office Faysal House, ST-2, Sharea Faisal Tel: 92-21-2795200, 111-747-747				
9	ELECTRICAL WORK		Unit	.1401550	511,381.00	71,672.58
	Description	15% - Final Bill - Renovation & Development Work - GSD Office & Washrooms at Basement-1 - Upper Mall Branch-331				
	Ship To	3000.Islamic Banking Head Office Faysal House, ST-2, Sharea Faisal Tel: 92-21-2795200, 111-747-747				
10	ELECTRICAL WORK		Unit	.0934366	511,381.00	47,781.72
	Description	10% - Retention Bill - Renovation & Development Work - GSD Office & Washrooms at Basement-1 - Upper Mall Branch-331				
	Ship To	3000.Islamic Banking Head Office Faysal House, ST-2, Sharea Faisal Tel: 92-21-2795200, 111-747-747				
11	PLUMBING WORK		Unit	.2335917	816,658.00	190,764.53
	Description	25% - First Running Bill - Renovation & Development Work - GSD Office & Washrooms at Basement-1 - Upper Mall Branch-331				
	Ship To	3000.Islamic Banking Head Office Faysal House, ST-2, Sharea Faisal Tel: 92-21-2795200, 111-747-747				
12	PLUMBING WORK		Unit	.2335916	816,658.00	190,764.44
	Description	25% - Second Running Bill - Renovation & Development Work - GSD Office & Washrooms at Basement-1 - Upper Mall Branch-331				
	Ship To	3000.Islamic Banking Head Office Faysal House, ST-2, Sharea Faisal Tel: 92-21-2795200, 111-747-747				

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PURCHASE ORDER



Order No. 40176942	Revision: 0	Printed At: 27-Dec-2023 14:09:56
Order Date: 04-DEC-23	Revision Date	Contact Person: Irfan Saeed
3j Solutions Services, Office # 10 2nd Floor Business Arcade Plaza Defence Chowk Walton Road,		Supplier No. 17893 NTN/CNIC 7898715-0 Sales Tax Reg 7898715-0 Phone -
Ship To:		Note to Supplier:

Description		Currency	PKR		
Sr.	Item Number	UOM	Quantity	Unit Price	Amount
Renovation & Development Work - GSD Office & Washrooms at Basement-1 - Upper Mall Branch-331					
13	PLUMBING WORK	Unit	.2335916	816,658.00	190,764.44
	Description	25% - Third Running Bill - Renovation & Development Work - GSD Office & Washrooms at Basement-1 - Upper Mall Branch-331			
	Ship To	3000.Islamic Banking Head Office Faysal House, ST-2, Sharea Faisal Tel: 92-21-2795200, 111-747-747			
14	PLUMBING WORK	Unit	.1401550	816,658.00	114,458.67
	Description	15% - Final Bill - Renovation & Development Work - GSD Office & Washrooms at Basement-1 - Upper Mall Branch-331			
	Ship To	3000.Islamic Banking Head Office Faysal House, ST-2, Sharea Faisal Tel: 92-21-2795200, 111-747-747			
15	PLUMBING WORK	Unit	.0934366	816,658.00	76,305.78
	Description	10% - Retention Bill - Renovation & Development Work - GSD Office & Washrooms at Basement-1 - Upper Mall Branch-331			
	Ship To	3000.Islamic Banking Head Office Faysal House, ST-2, Sharea Faisal Tel: 92-21-2795200, 111-747-747			
16	CONTINGENCY	Unit	.2335916	799,875.00	186,844.07
	Description	25% - Third Running Bill - Renovation & Development Work - GSD Office & Washrooms at Basement-1 - Upper Mall Branch-331			
	Ship To	3000.Islamic Banking Head Office Faysal House, ST-2, Sharea Faisal Tel: 92-21-2795200, 111-747-747			
17	CONTINGENCY	Unit	.1401550	799,875.00	112,106.44
	Description	15% - Final Bill - Renovation & Development Work - GSD Office & Washrooms at Basement-1 - Upper Mall Branch-331			
	Ship To	3000.Islamic Banking Head Office Faysal House, ST-2, Sharea Faisal Tel: 92-21-2795200, 111-747-747			
18	CONTINGENCY	Unit	.0934366	799,875.00	74,737.63
	Description	10% - Retention Bill - Renovation & Development Work - GSD Office & Washrooms at Basement-1 - Upper Mall Branch-331			
	Ship To	3000.Islamic Banking Head Office Faysal House, ST-2, Sharea Faisal Tel: 92-21-2795200, 111-747-747			

PURCHASE ORDER



Order No. 40176942	Revision: 0	Printed At: 27-Dec-2023 14:09:56
Order Date: 04-DEC-23	Revision Date	Contact Person: Irfan Saeed
3j Solutions Services, Office # 10 2nd Floor Business Arcade Plaza Defence Chowk Walton Road,		Supplier No. 17893 NTN/CNIC 7898715-0 Sales Tax Reg 7898715-0 Phone -
Ship To:		Note to Supplier:

Description Renovation & Development Work - GSD Office & Washrooms at Basement-1 - Upper Mall Branch-331				Currency	PKR
Sr.	Item Number	UOM	Quantity	Unit Price	Amount
19	CONTINGENCY	Unit	.2335916	799,875.00	186,844.07
	Description	25% - First Running Bill - Renovation & Development Work - GSD Office & Washrooms at Basement-1 - Upper Mall Branch-331			
	Ship To	3000.Islamic Banking Head Office Faysal House, ST-2, Sharea Faisal Tel: 92-21-2795200, 111-747-747			
20	CIVIL WORK	Unit	.2335916	4,293,550.00	1,002,937.18
	Description	25% - Second Running Bill - Renovation & Development Work - GSD Office & Washrooms at Basement-1 - Upper Mall Branch-331			
	Ship To	3000.Islamic Banking Head Office Faysal House, ST-2, Sharea Faisal Tel: 92-21-2795200, 111-747-747			

In Words: PKR. Six Million and Sixty-One Paisas Grand Total: 6,000,000.61

We do understand that in case of any delay with respect to supply of goods / items or having received goods / items of inferior quality, FBL reserves the right to return the goods/ items without assigning any reason whatsoever and there would be not extra charges incurred upon FBL on account of any such return.

Bill To: 0110.Main Branch, Karachi Faysal House, ST-2, Sharea Faisal Tel: 92-21-2795200, 111-747-747
Kindly manage to submit Invoice against said PO within two days of delivery along with receiving.



PURCHASE ORDER

Qasim International Container Terminal Pakistan Limited
 Berths 5 to 10, Marginal Wharves, Port Muhammad Bin Qasim P.O.Box 6425,
 Karachi-75020, Pakistan
 UAN: +92(21) 111-786-888, Tel:+92 21 34739100 Fax:+92 21 34739097 (Purchase)
 NTN: 0823649-6, STRN: S-0823649-6, GSTRN: 12-00-9805-878-37s

Supplier	: 3I Solutions	P/O No	: QICT.PO.24.022
Email	: headoffice@3isolutions.com.pk	Date	: 3-Sep-24
Address	: Office # D3, Street 7, I-8/1, Islamabad Capital Territory, PK	Payment Terms	: NET 30
PR#	: PR24-103265	Delivery Terms (Incoterm)	: QICT, Berths 5 to 10, Marginal Wharves, Port Muhammad Bin Qasim P O Box 6425, Karachi-75020, Pakistan
Buyer	: Nimra Rizwan	Delivery Address	: QICT, Berths 5 to 10, Marginal Wharves, Port Muhammad Bin Qasim P O Box 6425, Karachi-75020, Pakistan
Subject/PO Description	: P&O Plaza billing office space Fit-out work	Currency	: PKR
Payment Condition	: WIRE TRANSFER	Quotation Reference	: Email

Please supply the goods or services in accordance with our General Terms and conditions following

Line	Item Name	Part Number	Item Description	UOM	Quantity	Unit price (Excl SST)	Total Price (Excl SST)	DELIVERY DUE DATE
1			Fit-out Work For P&O Plaza billing office space	EACH	1	9,661,647.00	9,661,647.00	10-Sep-24

And all invoices and document for payment should be raised at the name of
 Qasim International Container Terminal Pakistan Limited.

Freight	
Packaging/Delivery	
Insurance	
Discount	
SST 15%	1,449,247.05
Total	11,110,894.05

Tanveer Ur Rehman
 (Procurement Manager)

Mujtaba Ali Hasan
 (Head of Procurement)

IMPORTANT INSTRUCTIONS:

- 1- Invoice must be address to Qasim International Container Terminal Pakistan Ltd.
- 2- Original Invoice must be submitted in QICT, Finance Department for timely payment.
- 3- Please refer QICT tax numbers NTN: 0823649-6, STRN: S-0823649-6, GSTRN: 12-00-9805-878-37s on your invoice (s).
- 4- Vendor is responsible to obtained Gate Pass (IN) prior to delivery.
- 5- Gate Pass (IN) process at PQA/QICT Gates is vendor responsibility.
- 6- At the time of delivery of goods, Vendor should submit original DC and Signed Copy (from Customs/PQA) of Gate Pass (IN) in respective store.
- 7- Payment will be made as per applicable taxes & laws of Pakistan.
- 8- NDA(Non Disclosure Agreement) to be signed for not disclosing any confidential information for the client.



FAUJI FOUNDATION

TRUST CREATED UNDER THE CHARITABLE ENDOWMENTS ACT 1980
FOR THE BENEFIT OF EX-SERVICEMEN AND THEIR FAMILIES

68 Tipu Road, Chaklala
Rawalpindi Cantt
P.O.Box - 216

3641/Civil Works

RS Jan 2025

Messrs 3J Solutions (Pvt) Ltd

Office # 10, 2nd Floor, Business Arcade,
Near Defence Chowk, Walton Road,
Lahore.
92042036626244

Subject: - Enlistment/Renewal Fee (Civil Works) Category B Rs. 65 Million
(C-5)

Dear Sir,

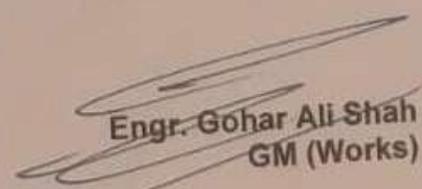
Reference your Pay Order vide No. 06502919 dated 08 Jan 2025 for Rs. 10,500.00 drawn at Soneri Bank Limited, Cavalry Ground Branch, Lahore

1. It is informed that your enlistment is now valid upto 31 December 2025 in category B upto work costing Rs. 65 Million. Annual renewal fee amounting to Rs. 3,500/- per year will be required to be deposited by you upto 31 March of each calendar year commencing from 01 January 2026 in case you desire to maintain your further enlistment in this organization.

2. Enlistment/Renewal fee in the shape of Pay Order vide No. 06502919 dated 08 Jan 2025 for Rs. 10,500.00 drawn at Soneri Bank Limited, Cavalry Ground Branch, Lahore as submitted by you is hereby acknowledged.

Thanking you,

Yours faithfully,


Engr. Gohar Ali Shah
GM (Works)

C.C

1. GM Finance FFHO

- Pay Order vide No. 06502919 dated 08 Jan 2025 for Rs. 10,500.00 (in original) is sent herewith as received from Messrs 3J Solutions (Pvt) Ltd for depositing in the account of Fauji Foundation. Please forward acknowledgement receipt for our record record.

Date: December 15, 2022

Procurement Committee Approval Memo

Business Case: Renovation of MATTA BRANCH SWAT, KPK (PWD Project).

Approval required from PC for award of contract for Renovation of MATTA BRANCH SWAT, KPK.

Owner:	Requisitioning Unit: GSD-Property Services: Unit Head: Sheikh Anwar Ali Group Head: Syed M. Fraz Zaidi			
Business Case / Justification:	With reference to Renovation of MATTA BRANCH SWAT, KPK.			
Background:	Renovation of MATTA BRANCH SWAT, KPK			
Budget Status with taxes:	Non-Budgeted / Budgeted	Total Budget	Budget Utilized till Date	Available Budget
		300,000,000	178,217,352	121,782,648
Previous Year Trend / Expense	Same as above			
Vendor Name	Comparative Analysis			
	Vendor 1	Vendor 2	Vendor 3	
	3J Solutions Engineering Group	Tech Assist	ABM Associates (Pvt) Ltd	
	Bids / analysis are attached			
Know Your Vendor Process	Cleared			
Business Recommendations / Rationale				
Vendor	M/s 3J Solutions Engineering Group			
Initial Quotes	PKR. 2,266,007 /- (including 16% PST)			
Revised Cost, post Negotiation	PKR. 2,186,007 /- (including 16% PST)			
Relevant documents enclosed:	* Cost Comparison			

Approval Requested:

Award of job to the lowest bidder, **M/s 3J Solutions Engineering Group** for renovation of MATTA BRANCH SWAT, KPK (PWD Project) having covered area 1258 sft, at the following cost:

S. No.	Description	Total Amount (PKR)
1	Renovation Works inclusive of taxes	2,186,007
Note: 10% Contingency over and above will be reserved for unforeseen / additional works.		

Consultant's, M/s H3 Architect, estimate for the job is PKR 2,460,708 and the rates quoted by **M/s 3J Solutions Engineering Group** are 11 % lower than engineering estimate.

Reviewed By:

Muhammad Sharif
 Regional Head North and C1

Sajjad Ahmed Khan
 Regional Head South and C2

Parkash Kumar
 Unit Head General Procurement

M. Akber Manzoor Khan
 Head Procurement and Supply Chain

Reviewed By:

Recommended By:

Syed Muhammad Rizwan
 Senior Architect

Sheikh Anwar Ali
 Head - GSD

Syed Muhammad Fraz Zaidi
 Head - Operations

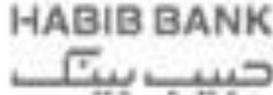
Approved By:

Syed Majid Ali
 Member Procurement
 Committee

Monis Mirza
 Member Procurement
 Committee

Syed Kashif Bokhari
 Member Procurement
 Committee

Abadullah
 Chairman Procurement
 Committee



RHQ/HUS/023/21

22-09-2021

**M/S 3J Solutions
Lahore.**

Branch Minor Works Including AM & AOM New Cabins – Dina 0488 Branch Jhelum

This is with reference to your tender Ref: 1853 Dated 10.09.2021 for captioned project. Based on it, we are pleased to award you the captioned works for a total cost of Rs. 463,862/- (inclusive of all applicable taxes), also included levies and duties that are currently applicable and with following terms & conditions with no owner supply items.

Scope of Work:

Full details of the works comprising specification of each item of work is attached, to be renovated as per attached BOQ, however actual area / scope of works must be measured / reconfirmed before start of works as we will not entertain any claim for additional payments thereafter unless duly authorized by us, once approved additional area works will be conducted as per BOQ.

Note: Item number 12 in attached BOQ (Glass for Table Top) is removed from approval as not required.

Completion Period:

Work must be completed in all respect within a period of 7 days. Extension in time period can only be permitted on request against some valid / genuine reasons.

Penalty:

If you fail to complete the above work within stipulated time period of 7 days, a penalty @ 0.1 % of total work order cost or Maximum 10% of the total work order cost will be imposed for the number days of delay.

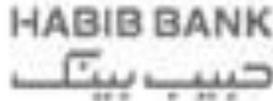
Mode of Payment:

- Payment will be made after completion of work against the actual measurement / Quantum of work done at site verified by Bank's representative.
- Income Tax / Tax (if applicate) will also be deducted as per rule.

Please sign the duplicate of this work order in acceptance of above terms & conditions & rates.

Regards,

**Muhammad Hussnain
SM-Admin
HBL RHQ Jhelum**



20.05.2022

**M/S 3J SOLUTIONS
LAHORE**

Minor Works HBL Sanghoi 0960 Jhelum

This is with reference to your tender Ref: 2697 Dated 10.05.22 for captioned project. Based on it, we are pleased to award you the captioned works for a total cost of Rs. 8,089,174/- (inclusive of all applicable taxes), also included levies and duties that are currently applicable and with following terms & conditions with no owner supply items.

Scope of Work:

Full details of the works comprising specification of each item of work is attached, to be done as per attached BOQ, however actual area / scope of works must be measured / reconfirmed before start of works as we will not entertain any claim for additional payments thereafter unless duly authorized by us, once approved additional area works will be conducted as per BOQ.

Completion Period:

Work must be completed in all respect within a period of 60 days. Extension in time period can only be permitted on request against some valid / genuine reasons.

Penalty:

If you fail to complete the above work within stipulated time period of 60 days, a penalty @ 0.1 % of total work order cost or Maximum 10% of the total work order cost will be imposed for the number days of delay.

Mode of Payment:

- Payment will be made after completion of work against the actual measurement / Quantum of work done at site verified by Bank's representative.
- Income Tax / Tax (if applicable) will also be deducted as per rule.

Please sign the duplicate of this work order in acceptance of above terms & conditions & rates.

Regards,

**Muhammad Hussnain
SM-Admin
HBL RHQ Jhelum**

PURCHASE ORDER



Order No. 40176942	Revision: 0	Printed At: 27-Dec-2023 14:09:56
Order Date: 04-DEC-23	Revision Date	Contact Person: Irfan Saeed
3j Solutions Services, Office # 10 2nd Floor Business Arcade Plaza Defence Chowk Walton Road,	Supplier No. 17893 NTN/CNIC 7898715-0 Sales Tax Reg 7898715-0 Phone -	
Ship To:	Note to Supplier:	

Description		Currency	PKR		
Sr.	Item Number	UOM	Quantity	Unit Price	Amount
1	CIVIL WORK Description: 25% - First Running Bill - Renovation & Development Work - GSD Office & Washrooms at Basement-1 - Upper Mall Branch-331 Ship To: 3000.Islamic Banking Head Office Faysal House, ST-2, Sharea Faisal Tel: 92-21-2795200, 111-747-747	Unit	.2335917	4,293,550.00	1,002,937.64
2	CONTINGENCY Description: 25% - Second Running Bill - Renovation & Development Work - GSD Office & Washrooms at Basement-1 - Upper Mall Branch-331 Ship To: 3000.Islamic Banking Head Office Faysal House, ST-2, Sharea Faisal Tel: 92-21-2795200, 111-747-747	Unit	.2335916	799,875.00	186,844.07
3	CIVIL WORK Description: 25% - Third Running Bill - Renovation & Development Work - GSD Office & Washrooms at Basement-1 - Upper Mall Branch-331 Ship To: 3000.Islamic Banking Head Office Faysal House, ST-2, Sharea Faisal Tel: 92-21-2795200, 111-747-747	Unit	.2335916	4,293,550.00	1,002,937.18
4	CIVIL WORK Description: 15% - Final Bill - Renovation & Development Work - GSD Office & Washrooms at Basement-1 - Upper Mall Branch-331 Ship To: 3000.Islamic Banking Head Office Faysal House, ST-2, Sharea Faisal Tel: 92-21-2795200, 111-747-747	Unit	.1401550	4,293,550.00	601,762.31
5	CIVIL WORK Description: 10% - Retention Bill - Renovation & Development Work - GSD Office & Washrooms at Basement-1 - Upper Mall Branch-331 Ship To: 3000.Islamic Banking Head Office Faysal House, ST-2, Sharea Faisal Tel: 92-21-2795200, 111-747-747	Unit	.0934366	4,293,550.00	401,174.87
6	ELECTRICAL WORK Description: 25% - First Running Bill - Renovation & Development Work - GSD Office & Washrooms at Basement-1 - Upper Mall Branch-331 Ship To: 3000.Islamic Banking Head Office Faysal House, ST-2, Sharea Faisal Tel: 92-21-2795200, 111-747-747	Unit	.2335917	511,381.00	119,454.36

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PURCHASE ORDER



Order No. 40176942	Revision: 0	Printed At: 27-Dec-2023 14:09:56
Order Date: 04-DEC-23	Revision Date	Contact Person: Irfan Saeed
3j Solutions Services, Office # 10 2nd Floor Business Arcade Plaza Defence Chowk Walton Road,	Supplier No. 17893 NTN/CNIC 7898715-0 Sales Tax Reg 7898715-0 Phone -	
Ship To:	Note to Supplier:	

Description		Currency	PKR		
Sr.	Item Number	UOM	Quantity	Unit Price	Amount
7	ELECTRICAL WORK	Unit	.2335916	511,381.00	119,454.30
	Description	25% - Second Running Bill - Renovation & Development Work - GSD Office & Washrooms at Basement-1 - Upper Mall Branch-331			
	Ship To	3000.Islamic Banking Head Office Faysal House, ST-2, Sharea Faisal Tel: 92-21-2795200, 111-747-747			
8	ELECTRICAL WORK	Unit	.2335916	511,381.00	119,454.30
	Description	25% - Third Running Bill - Renovation & Development Work - GSD Office & Washrooms at Basement-1 - Upper Mall Branch-331			
	Ship To	3000.Islamic Banking Head Office Faysal House, ST-2, Sharea Faisal Tel: 92-21-2795200, 111-747-747			
9	ELECTRICAL WORK	Unit	.1401550	511,381.00	71,672.58
	Description	15% - Final Bill - Renovation & Development Work - GSD Office & Washrooms at Basement-1 - Upper Mall Branch-331			
	Ship To	3000.Islamic Banking Head Office Faysal House, ST-2, Sharea Faisal Tel: 92-21-2795200, 111-747-747			
10	ELECTRICAL WORK	Unit	.0934366	511,381.00	47,781.72
	Description	10% - Retention Bill - Renovation & Development Work - GSD Office & Washrooms at Basement-1 - Upper Mall Branch-331			
	Ship To	3000.Islamic Banking Head Office Faysal House, ST-2, Sharea Faisal Tel: 92-21-2795200, 111-747-747			
11	PLUMBING WORK	Unit	.2335917	816,658.00	190,764.53
	Description	25% - First Running Bill - Renovation & Development Work - GSD Office & Washrooms at Basement-1 - Upper Mall Branch-331			
	Ship To	3000.Islamic Banking Head Office Faysal House, ST-2, Sharea Faisal Tel: 92-21-2795200, 111-747-747			
12	PLUMBING WORK	Unit	.2335916	816,658.00	190,764.44
	Description	25% - Second Running Bill - Renovation & Development Work - GSD Office & Washrooms at Basement-1 - Upper Mall Branch-331			
	Ship To	3000.Islamic Banking Head Office Faysal House, ST-2, Sharea Faisal Tel: 92-21-2795200, 111-747-747			

PURCHASE ORDER



Order No. 40176942	Revision: 0	Printed At: 27-Dec-2023 14:09:56
Order Date: 04-DEC-23	Revision Date	Contact Person: Irfan Saeed
3j Solutions Services, Office # 10 2nd Floor Business Arcade Plaza Defence Chowk Walton Road,		Supplier No. 17893 NTN/CNIC 7898715-0 Sales Tax Reg 7898715-0 Phone -
Ship To:		Note to Supplier:

Description		Currency	PKR		
Sr.	Item Number	UOM	Quantity	Unit Price	Amount
Renovation & Development Work - GSD Office & Washrooms at Basement-1 - Upper Mall Branch-331					
13	PLUMBING WORK	Unit	.2335916	816,658.00	190,764.44
	Description	25% - Third Running Bill - Renovation & Development Work - GSD Office & Washrooms at Basement-1 - Upper Mall Branch-331			
	Ship To	3000.Islamic Banking Head Office Faysal House, ST-2, Sharea Faisal Tel: 92-21-2795200, 111-747-747			
14	PLUMBING WORK	Unit	.1401550	816,658.00	114,458.67
	Description	15% - Final Bill - Renovation & Development Work - GSD Office & Washrooms at Basement-1 - Upper Mall Branch-331			
	Ship To	3000.Islamic Banking Head Office Faysal House, ST-2, Sharea Faisal Tel: 92-21-2795200, 111-747-747			
15	PLUMBING WORK	Unit	.0934366	816,658.00	76,305.78
	Description	10% - Retention Bill - Renovation & Development Work - GSD Office & Washrooms at Basement-1 - Upper Mall Branch-331			
	Ship To	3000.Islamic Banking Head Office Faysal House, ST-2, Sharea Faisal Tel: 92-21-2795200, 111-747-747			
16	CONTINGENCY	Unit	.2335916	799,875.00	186,844.07
	Description	25% - Third Running Bill - Renovation & Development Work - GSD Office & Washrooms at Basement-1 - Upper Mall Branch-331			
	Ship To	3000.Islamic Banking Head Office Faysal House, ST-2, Sharea Faisal Tel: 92-21-2795200, 111-747-747			
17	CONTINGENCY	Unit	.1401550	799,875.00	112,106.44
	Description	15% - Final Bill - Renovation & Development Work - GSD Office & Washrooms at Basement-1 - Upper Mall Branch-331			
	Ship To	3000.Islamic Banking Head Office Faysal House, ST-2, Sharea Faisal Tel: 92-21-2795200, 111-747-747			
18	CONTINGENCY	Unit	.0934366	799,875.00	74,737.63
	Description	10% - Retention Bill - Renovation & Development Work - GSD Office & Washrooms at Basement-1 - Upper Mall Branch-331			
	Ship To	3000.Islamic Banking Head Office Faysal House, ST-2, Sharea Faisal Tel: 92-21-2795200, 111-747-747			

PURCHASE ORDER



Order No. 40176942	Revision: 0	Printed At: 27-Dec-2023 14:09:56
Order Date: 04-DEC-23	Revision Date	Contact Person: Irfan Saeed
3j Solutions Services, Office # 10 2nd Floor Business Arcade Plaza Defence Chowk Walton Road,		Supplier No. 17893 NTN/CNIC 7898715-0 Sales Tax Reg 7898715-0 Phone -
Ship To:		Note to Supplier:

Description Renovation & Development Work - GSD Office & Washrooms at Basement-1 - Upper Mall Branch-331				Currency	PKR
Sr.	Item Number	UOM	Quantity	Unit Price	Amount
19	CONTINGENCY	Unit	.2335916	799,875.00	186,844.07
	Description	25% - First Running Bill - Renovation & Development Work - GSD Office & Washrooms at Basement-1 - Upper Mall Branch-331			
	Ship To	3000.Islamic Banking Head Office Faysal House, ST-2, Sharea Faisal Tel: 92-21-2795200, 111-747-747			
20	CIVIL WORK	Unit	.2335916	4,293,550.00	1,002,937.18
	Description	25% - Second Running Bill - Renovation & Development Work - GSD Office & Washrooms at Basement-1 - Upper Mall Branch-331			
	Ship To	3000.Islamic Banking Head Office Faysal House, ST-2, Sharea Faisal Tel: 92-21-2795200, 111-747-747			

In Words: PKR. Six Million and Sixty-One Paisas Grand Total: 6,000,000.61

We do understand that in case of any delay with respect to supply of goods / items or having received goods / items of inferior quality, FBL reserves the right to return the goods/ items without assigning any reason whatsoever and there would be not extra charges incurred upon FBL on account of any such return.

Bill To: 0110.Main Branch, Karachi Faysal House, ST-2, Sharea Faisal Tel: 92-21-2795200, 111-747-747
Kindly manage to submit Invoice against said PO within two days of delivery along with receiving.



BECAUSE
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-VALUE-



SOLUTIONS
GROUP OF COMPANIES

**JOB COMPLETION
FORM**

Date _____

Client Name SHARIF AHMED KHAN Organization Name SAUDI AIRLINES

Address PESHAWAR AIRPORT. (BKIA)

City PESHAWAR Cell / PTCL 03005922120 E-mail kshahid@saudia.com

Scope of Work FURNITURE SUPPLY + GLASS WORK.

Sr.	Item Description	Brand Name	Unit	Quantity
1	Supply of Glass Partition	Tempered.	Sft	154
2	Supply of executive table & side table		Nos	1
3	Imported executive & guest chair		Pair	Set of (3)
4	Supply of 2-seater sofa		Nos	2
5	Supply of work station		Nos	3
6	Staff, meeting & visiting chair		Nos	12
7	Supply of meeting table		Nos	1
8	Supply of side table		Nos	2
9	Supply of Acrylic logo 2x6		Nos	1

Customer's Satisfaction Excellent Good Average Poor Very Poor

Customer Remarks _____

Technician Name Engr. M. Abid. Phone# 0336-9950205

NOTE _____

Work Check & Verified By _____

Client Sign/Stamp _____


Ashfaq Gul
Manager Airport Services
Peshawar

Director Project & Operations _____

3J Solutions
Operations Department Sign/Stamp _____

+92 42 36626245 +92 306 7474135 +92 304 7065 107

info@3jsolutions.com.pk | headoffice@3jsolutions.com.pk | ceo@3jsolutions.com.pk www.3jsolutions.com.pk

Branches: Faisalabad, Sialkot, Rawalpindi, Islamabad, Karachi

3

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Group of Companies

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JOB COMPLETION FORM

Date 05-07-2022

Client Name HBL Organization Name HBL
 Address SANGHAI BRANCH
 City JHELUM FICL 0544-295199 Cell # 03335869940 Email omer.almas@hbl.com
 Scope of Work Minor Removation

Work Approval Date 06 06 2022 Time

Work Start Date 09 06 2022 Time

Completion Date 04 07 2022 Time

Customer Remarks Work completed as per work order except point # 20.

Technician Name TOQEER AHMAD Phone # 0306-7805813

Customer's Satisfaction

Excellent Good Average Poor Very Poor

Work Check & Verified By Omer Almas Client Sign/Stamp

Omer Almas
Omer Almas
 Branch Manager
 HBL Sanghai Br. (0960)

3j Solutions Operations Department Sign/Stamp Director Project & Operations



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**JOB COMPLETION
FORM**

Date 11-05-2023

Client Name FBL - matta.

Organization Name FBL - matta.

Address 185 matta bazar Swat, matta.

City matta (Swat) PTCL 0346-790041 Cell # 9945-9455074 Email ikramali@fjsol.com

Scope of Work _____

Work Approval Date

C D W T F S S

Time

Work Start Date

C D W T F S S

Time

Completion Date

C D W T F S S

Time

Customer Remarks _____

Technician Name engr. muhammad Atid Phone # 0236-9950205

Customer's Satisfaction



Excellent

Good

Average

Poor

Very Poor

Work Check & Verified By IKRAM ALI (C.M)

Client Sign/Stamp

IKRAM ALI
Branch Manager
FAYAZ ENGINEERING LIMITED

3j Solutions
Operations Department Sign/Stamp

Director Project & Operations

+92 42 36626245 | +92 309 8487363 | +92 304 7065 107

info@3jsolutions.com.pk | headoffice@3jsolutions.com.pk | ceo@3jsolutions.com.pk

Website: 3jsolutions.com.pk



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SOLUTIONS GROUP OF COMPANIES

JOB COMPLETION FORM

Date: 26/01/2024

Client Name: Yasir Rehman Organization Name: Faisal Bank
Address: GSD Upper Mall
City: Lahore C&I/PTCL E-mail:
Scope of Work: GSD off. & washroom Development work

Table with 5 columns: Sr., Item Description, Brand Name, Unit, Quantity. Contains handwritten entries for 'GSD off. & washroom Development work' and a signature dated 26/1/24.

Customer's Satisfaction: Excellent, Good, Average, Poor, Very Poor (checkboxes)

Customer Remarks: Completed, Client requested. GOOD JOB!!

Technician Name: _____ Phone#: _____

NOTE: _____

Work Check & Verified By: _____ Client Sign/Stamp: _____

Director Project & Operations: _____ 3J Solutions Operations Department Sign/Stamp

PURCHASE ORDER

P.O No : 13765
Currency : PKR
Supplier's Name : 3J Solutions
Contact Person :
Vendor Address : Office No. 10, 2nd Floor, Business Arcade
 Defence Chowk Walton
 LAHORE PUNJAB 54000
 PAKISTAN
Contact No :
Email :
Payment Terms: Net 30

PO Date : 24-OCT-2023
Department : Administration
Status : OPEN
Description: SV office renovation ISB Email
 and Quotation are attached for
 the reference.

Note: The payment shall be in 2
 running bills, one is at 50%
 completion and the other is at
 completion upon final invoice
 submission.

SR #	Item Code	Item Description	Delivery Location	PR NO	Delivery Date	UOM	Quantity	Rate	Total Amount
1	30800088	Renovation and Civil Work: OPEX	ISLAMABA D-GEN	58459	23-Nov-23	Job	1.00	2,662,150.00	2,662,150.00
2	31900014	Other maintenance cost - Opex	ISLAMABA D-GEN	58459	23-Nov-23	Job	1.00	483,000.00	483,000.00
3	30800089	Electrical work - Opex	ISLAMABA D-GEN	58459	23-Nov-23	Job	1.00	591,450.00	591,450.00
4	34001213	Installation, Testing & Commissioning of HVAC Systems	ISLAMABA D-GEN	58459	23-Nov-23	Job	1.00	1,413,400.00	1,413,400.00

	Total Amount:	5,150,000.00
	Other Charges:	
	GST	0
Amount In Words:- Five million one hundred fifty thousand and zero	Grand Total:	5,150,000.00

Terms & Conditions

- Quantity, quality and description of supplies shall be as specified in order.
- Tax will be deducted as per law.
- The vendor will be responsible for any damage or loss caused to the goods and will replace without any extra cost.
- Vendor must submit NTN or CNIC and Exemption Certificate (if any) along with invoice.
- Copy of this Purchase Order must be attached with the Invoice along with signed copy of delivery Challan.
- The Seller shall comply with all applicable standards, regulations & other legal requirements concerning the manufacture, Packing and delivery of the goods.
- The buyer has a right to reject the whole lot or a part thereof due to substandard / poor quality of goods.
- Invoices if not submitted within 30 days from the receipt of goods, Gerry's Dnata will not be liable to pay that bill.
- Time for delivery shall be of the essence of the Order. The delivery will be made as per the above stated timeline.

Note to Supplier :-

hamid.ali

Created By

Jaffar Dawood

Approved By

Director

This is system generated document. No signatures are required

GSD/E/045/2024

Date: June 04, 2024

Mr. Sunny Basharat

CEO

M/s 3J Solutions

Office No. 10, 2nd Floor, Business Arcade, Defence Chowk, Walton Road, Lahore.

Subject: Confirmation of Enlistment with Askari Bank Limited (AKBL)

Dear Sir,

1. We are pleased to inform you that your esteemed firm has been qualified for enlistment with Askari Bank Limited (AKBL).
2. In adherence to the instructions of **AKBL's Higher Management**; all the new renovation works will be issued to those Contractors who have their **firm's account in Askari Bank Limited (AKBL)**. It will be beneficial for Contractors in terms of timely payments against the awarded projects. Once the account is opened, kindly share the detail of your **Askari Bank Limited Account No.** on or before **July 31, 2024**.
3. Bank will on & off invite your firm to participate in bids against various projects/branches. If your firm wins the projects in line with Bank approved SOPs and policies, contract will be awarded by signing standard "**Contract Agreement**" between the parties.
4. Looking forward for cordial business relationship in the days ahead.

Yours Sincerely,



Danish Nouman
Officer Facilities Management-GSD



Muhammad Dilawar Khan
Head Premises Development & FM

REF: HOL/C&R /2021/2

December 01, 2021

M/s. 3 J Solutions

Address: Office #10, 2nd Floor, Business Arcade, Near Defence Chowk, Walton Road, Lahore

Contact No.: 042-36626245 / 0309-8487363

PRE-QUALIFICATION OF CONTRACTORS ON BANK'S APPROVED PANEL

Dear Sir,

We are pleased to inform that your organization **M/s. 3 J Solutions** has provisionally been prequalified by us in the following category.

1. Repair & Maintenance

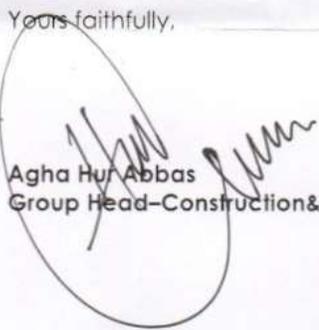
This prequalification is valid till 31st Dec, 2022 after which it will be treated as expired / cancelled if not renewed / confirmed in writing. Further, the Bank reserves the right to disqualify without assigning any reason at any time during the period.

You are advised to open your ABL Bank account and submit its confirmation on the below mentioned address within one-month time.

In case you have any questions or require clarification, please contact at the below mentioned contact details.

UH- Planning, Costing & Monitoring,
Head Office,
Ground Floor, 3 – 4 Tipu Block,
New Garden Town, Lahore.
Tel#: 042-35880043 Ext. # 33186

Yours faithfully,



Agha Hur Abbas
Group Head-Construction & Renovation

PURCHASE ORDER

P.O No : 13723
 Currency : PKR
 Supplier's Name : 3J Solutions
 Contact Person :
 Vendor Address : Office No. 10, 2nd Floor, Business Arcade
 Defence Chowk Walton
 LAHORE PUNJAB 54000
 PAKISTAN

PO Date : 28-SEP-2023
 Department : Commercial
 Status : OPEN
 Description: renovation of SV Airline office
 PEW as approved by VPP.

Contact No :
 Email :
 Payment Terms:

SR #	Item Code	Item Description	Delivery Location	PR NO	Delivery Date	UOM	Quantity	Rate	Total Amount
1	30800026	Glass Partitions With Alumium -- Capex	PESHAWA R-GEN	58177	28-Oct-23	PCS	1.00	299,200.00	299,200.00
2	30800037	Visitor Chair Steel supports -- Opex	PESHAWA R-GEN	58177	28-Oct-23	PCS	1.00	47,000.00	47,000.00
3	30800053	Table with wooden base (Capex) - Capex	PESHAWA R-GEN	58177	28-Oct-23	EA	1.00	125,000.00	125,000.00
4	30800012	Sofa Set - Double Seater. Black Leathered, Without arm SIZE: Standard - Capex	PESHAWA R-GEN	58177	28-Oct-23	PCS	2.00	73,000.00	146,000.00
5	30300113	Workstations - Capex	PESHAWA R-GEN	58177	28-Oct-23	EA	3.00	42,000.00	126,000.00
6	30800001	Staff Chair - Low Back - Opex	PESHAWA R-GEN	58177	28-Oct-23	PCS	12.00	21,000.00	252,000.00
7	30800003	Meeting Table -- Opex	PESHAWA R-GEN	58177	28-Oct-23	PCS	1.00	42,000.00	42,000.00
8	30800017	Table - Side Table - Opex	PESHAWA R-GEN	58177	28-Oct-23	PCS	2.00	28,000.00	56,000.00
9	30200004	Door Plate - Door plates on 6mm Acrylic and vinyl branding sticker. - Opex	PESHAWA R-GEN	58177	28-Oct-23	PCS	1.00	80,000.00	80,000.00

	Total Amount:	1,173,200.00
	Other Charges:	
	GST	0
Amount In Words:- One million one hundred seventy-three thousand two hundred and zero	Grand Total:	1,173,200.00

Terms & Conditions.

- Quantity, quality and description of supplies shall be as specified in order.
- Tax will be deducted as per law.
- The vendor will be responsible for any damage or loss caused to the goods and will replace without any extra cost.
- Vendor must submit NTN or CNIC and Exemption Certificate (if any) along with invoice.
- Copy of this Purchase Order must be attached with the Invoice along with signed copy of delivery Challan.
- The Seller shall comply with all applicable standards, regulations & other legal requirements concerning the manufacture, Packing and delivery of the goods.
- The buyer has a right to reject the whole lot or a part thereof due to substandard / poor quality of goods.
- Invoices if not submitted within 30 days from the receipt of goods, Gerry's Dnata will not be liable to pay that bill.
- Time for delivery shall be of the essence of the Order. The delivery will be made as per the above stated timeline.

Note to Supplier :-

hamid.ali

Created By

Jaffar Dawood

Approved By

Director



EDS/L/KS/2024/DPW/P&O/464/956

November 28th, 2024

PROJECT HANDOVER CERTIFICATE

Project Name: Office Fit-Out Finishing Works for P&O Plaza

Location: P&O Plaza, Karachi

Client: DP World

Consultant: EDS International

Contractor: 3J Solution Pvt. (Ltd)

Date of Project Completion: November 27th, 2024

Date of Handover: November 28th, 2024

This is to certify that the project "Office Fit-Out Finishing Works for P&O Plaza", located at P&O Plaza, Karachi, has been successfully completed on November 27, 2024. Following the project's completion, a punch list of items provided by the consultant was incorporated, and the project was handed over on November 28, 2024.

The project has been inspected and verified by consultant to the satisfaction of the client. As of this date, the project is formally handed over to the client.

Acknowledgment of Handover

Consultant Representative: Sigghal Rasool
Designation: Jr. Engr.
Signature: [Signature]
Date: 28/11/24



Contractor Representative: JOHN ALFRED CHOHAN
Designation: Manager Support
Signature: [Signature]
Date: 28/11/24



Page 1 of 1





Bank Alfalah

M/S. 3J Solutions

Head Office: Office #: 10,
2nd floor, Business Arcade,
Defence Chowk, Walton Road
Lahore.
Tel # 042-36626245

Date: July 8, 2021
En. letter# CSD/GS/Jul-21/1320

Sub: Enlistment on Bank's Panel

This is with reference to your application we received for registration as a Supplier / Service Provider on Bank's approved panel.

We would like to inform that you have fulfilled our basic requirements of vendor registration and hence you have been enlisted on Bank's approved Panel of Suppliers / Service Providers. Your Supplier / Service Provider code is **CSD/GS/Jul-21/1320** which should be quoted in all correspondence.

It is expected that you will maintain absolute integrity, follow a decent standard of business ethics, do nothing unbecoming of a registered supplier /service provider and abide by all rules and terms & conditions of the Bank and regulations of concerned regulatory bodies.

Your enlistment in Bank Alfalah Ltd. is valid for 2 years from this letter date.

Sincerely,

Syed Adeel Haider
Unit Head Procurement
Bank Alfalah Limited

M/s. 3J Solution
Office # 10, 2nd Floor
Business Arcade Walton Road,
Lahore.

Dear Sir,

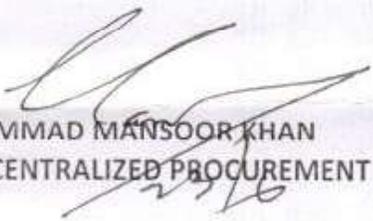
PRE-QUALIFICATION OF CONTRACTORS
FOR RENOVATION /REFURBISHMENT OF BRANCHES-BOP (UPTO RS 2.0 MILLION)

Please refer to your application regarding the captioned subject.

Your application has been evaluated as per approved criteria viza-viz information/documents submitted by you. The Evaluation Committee, after careful evaluation has not recommended your firm for pre-qualification due to not meeting the required criteria. However, you can submit your query / complaint within 7 days of issuance of this letter.

We, however, appreciate your participation in the pre-qualification process.

Regards,


MUHAMMAD MANSOOR KHAN
HEAD CENTRALIZED PROCUREMENT



**Defence Housing Authority Islamabad-
Rawalpindi**

Defence Mall, Defence Avenue Phase-I
Islamabad - 44000

Tel: (051) 111-555-400

DHA/202/428/Registration of Firm/SCM Dte
7 Feb 2021

To: **M/S 3J Solutions**
Office No. 10, 2nd Floor
Business Arcade, Defence Chowk Walton
Road Lahore
Ph: 042-36626244-45
Cell: 0303-7474135

Subject: **Registration of Firm (Suppliers) with DHA Islamabad-Rawalpindi**

It is to inform you with great pleasure that your firm has been registered with DHA Islamabad - Rawalpindi vide DHA Registration Number **04626**.


Lieutenant Colonel (Retd)
Director SCM
(Muhammad Farooq Shah)



FAUJI FOUNDATION

TRUST CREATED UNDER THE CHARITABLE ENDOWMENTS ACT 1980
FOR THE BENEFIT OF EX-SERVICEMEN AND THEIR FAMILIES

68 Tipu Road, Chaklala
Rawalpindi Cantt.
P.O.Box - 216

3641/Civil Works

29 Dec 2023

Messrs 3J Solutions (Pvt) Ltd

Office # 10, 2nd Floor, Business Arcade,
Near Defence Chowk, Walton Road,
Lahore.
92042036626244

Subject: - **Enlistment of Contractor (Civil Works) Category B 65 Million only**

Dear Sir,

Reference your profile received on 27 Nov 2023.

1. We are pleased to inform you that your firm has been enlisted on the approved list of contractor of this organization under category B upto works costing Rs. 65 Million. This enlistment is subject to payment of prescribed enlistment fee of Rs. 7,000.00 The enlistment shall be valid for a period of one calendar year upto 31 December 2024 and thereafter a subsequent annual renewal fee of Rs. 3,500/- is required to be paid if you desire to maintain the enlistment.

2. A Bank Draft/Pay Order amounting to Rs. 7,000.00 in the name of Fauji Foundation Rawalpindi may please be sent by registered post or in person to this office immediately but not later than **09 Jan 2024**, In case of failure to deposit the prescribed fee within the due date, the enlistment shall stand cancelled.

3. It may please be noted that any registration/enlistment of contractor is neither a pre-qualification of contractor for any work nor it is binding/obligatory for the department to issue tenders for every work. Issuance of tenders is subject to merit consideration only.

4. Fauji Foundation reserves the rights for issuance or otherwise of tenders for any work to any contractor.

Thanking you,

Yours faithfully,


Engr. Gohar Ali Shah
Deputy GM (Design/Works)



FAUJI FOUNDATION

TRUST CREATED UNDER THE CHARITABLE ENDOWMENTS ACT 1980
FOR THE BENEFIT OF EX-SERVICEMEN AND THEIR FAMILIES

68 Tipu Road, Chaklala
Rawalpindi Cantt
P.O.Box - 216

3641/Civil Works

RS Jan 2025

Messrs 3J Solutions (Pvt) Ltd

Office # 10, 2nd Floor, Business Arcade,
Near Defence Chowk, Walton Road,
Lahore.
92042036626244

Subject: - Enlistment/Renewal Fee (Civil Works) Category B Rs. 65 Million
(C-5)

Dear Sir,

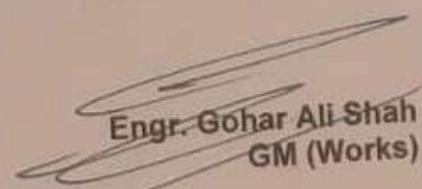
Reference your Pay Order vide No. 06502919 dated 08 Jan 2025 for Rs. 10,500.00 drawn at Soneri Bank Limited, Cavalry Ground Branch, Lahore

1. It is informed that your enlistment is now valid upto 31 December 2025 in category B upto work costing Rs. 65 Million. Annual renewal fee amounting to Rs. 3,500/- per year will be required to be deposited by you upto 31 March of each calendar year commencing from 01 January 2026 in case you desire to maintain your further enlistment in this organization.

2. Enlistment/Renewal fee in the shape of Pay Order vide No. 06502919 dated 08 Jan 2025 for Rs. 10,500.00 drawn at Soneri Bank Limited, Cavalry Ground Branch, Lahore as submitted by you is hereby acknowledged.

Thanking you,

Yours faithfully,


Engr. Gohar Ali Shah
GM (Works)

C.C

1. GM Finance FFHO

- Pay Order vide No. 06502919 dated 08 Jan 2025 for Rs. 10,500.00 (in original) is sent herewith as received from Messrs 3J Solutions (Pvt) Ltd for depositing in the account of Fauji Foundation. Please forward acknowledgement receipt for our record record.



Date 15,Jan-2020

Dear Vendor,

Your pre-qualification documents are completed & your company "**3J Solutions**" has been enlisted with JS Bank.

Dear Asim / Shahzad

General Service:

1. Electric work, AC, Construction & Renovation, Carpet Work, Janitorial, Celling & Steel Work

Contact Person: Basharat Yaqoob
Contact# 0304-7065107, 042-36626245
Email address: "3J Solutions" <info@3jsolutions.com.pk>

Rizwan Sarfraz
Procurement
7th Floor, Wing-A
Fakhri Trade center
New Chali
+92 021 38904230

JS BANK



Government of Pakistan
CIVIL SERVICES ACADEMY, LAHORE

No.CSA-2025/Carpet/04/4417

Dated: /0 .12.2025

M/s 3J Solutions,
Lahore.

Subject: **WORK ORDER - CARPET TILES AND ASH WOOD FRAME WORK
REQUIRED IN IQBAL AUDITORIUM**

Reference your bid against the tender Carpet Tiles and Ash Wood Frame Work required in Iqbal Auditorium opened on 10.10.2025. The Director General has been pleased to approve your rates being the lowest for the following: -

Sr#	Specification	Qty	Unit	Rate	Amount
1	Providing and fixing imported best quality carpet tiles having thickness of 4-6 mm size 25 cm x 100 cm backing PVC with glass fiber and face yarn of 100% polypropylene material and fitting with glue or suitable adhesive and nail /screw, complete in all respect	1650	Sft	890	1,468,500
2	Providing and Fixing Ash wood frame of 2" thickness on wall including rubbing the surface fine and applying wood sealer and lacquer polishing with smooth finish, complete in all respect	60	Sft	8000	480,000
3	Providing and fixing stainless steel step edging size 2"x2" on carpet tiles nosing of steps with stainless steel beveled screws, drillings etc. complete in all respect	460	Rft	750	345,000
Total Amount Rs.					2,293,500

2. You are required to complete the above mentioned work within 15 days from the receipt of this work order at the Civil Services Academy Walton Campus, Lahore. As per the terms and conditions under **Clause-5(i)**, you have to deposit 10% of bid amount as "**Performance Guarantee**" in shape of Bank Draft / Call Deposit / Banker Cheque in favour of Director General, Misc. Receipt Fund Account, Civil Services Academy, Lahore. The payment will be made after satisfactory completion of the job according the CSA specification / requirement. In case of delay / failure to supply the said items, earnest money shall be forfeited, in addition to other legal action as per the terms & conditions of tender.


(SAMIRA LIAQUAT KHAN)
Additional Director (Admin)

PARKS & HORTICULTURE AUTHORITY

OFFICE OF THE DIRECTOR ENGINEERING

No. DE/PHA/ 09-

Dated:- 06-10-2020-

To,

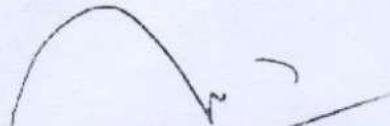
M/S 3J Solutions,
Off. # 10, 2nd Floor, Business Arcade,
Near Defence Chowk Wallon Road, Lahore.

Subject: ENLISTMENT / RENEWAL AS A "E" CLASS CONTRACTOR UP TO RS.10.00 LAC FOR THE FINANCIAL YEAR 2020-21

Reference your application dated: 31-08-2020

Your name has been approved for enlistment / renewal in PHA, for the financial year "2020-2021" in category "E" class upto Rs.10-Lac (Rupees Ten Lac Only) the requisite fee amounting to Rs.10,000/- (Rupees Ten Thousand Only) also stands deposited by you vide challan No.23648 dated 05-10-2020. The enlistment is subject to the following terms & conditions:-

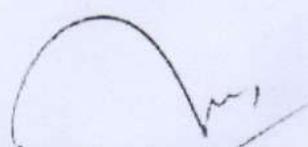
- A. A copy of this enlistment / renewal letter along with a copy of bank challan vide which the requisite fee has been deposited shall have to be produced at the time of participation in the tender in PHA.
- B. In the event of not tendering for any work during the period of enlistment / renewal. Your name will not be considered for renewal for the following year unless you produce sufficient evidence with genuine reason for not doing the same.
- C. Should the PHA be dis-satisfied with your quality of work departure from application conduct and technical efficiency etc, the competent authority shall be at liberty to suspend your name from the panel of contractors or debar your firm subsequent renewal or even be black list you without assigning any reason.
- D. Application for renewal for the next financial year complete in all respect will be submitted to the office of the undersigned well before 30th June every year or as noticed later on. The application received after date will not be considered. You enlistment / renewal-registration No. is 09- for the financial year 2020-2021.


DIRECTOR ENGINEERING
PHA, LAHORE.

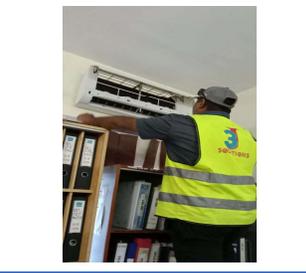
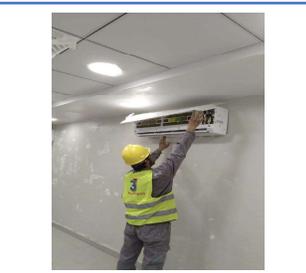
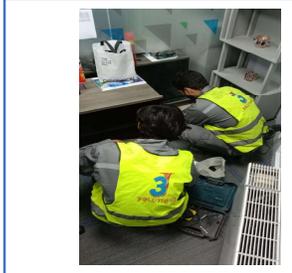
No: Date Even...

Copy for information to:

1. The Director Finance, PHA, Lahore
2. All Directors PHA Lahore
3. Office Copy


DIRECTOR ENGINEERING
PHA, LAHORE.

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List of Clients

HBL	DHA Islamabad	Advancs Pakistan Microfinance Bank	U Microfinance Bank
JS Bank	Askari-XI	Roche Pakistan	The Aga Khan University
Silk Bank	Uber	Shan Foods	AWM Group
Soneri Bank	Urban Unit	Emaar Pakistan	International Organization for Migration
Samba Bank	Sana Safinaz	Hunar Foundation	Leisure Club
Allied Bank	Ideas by Gul Ahmed	TCF (The Citizens Foundation)	DSV Solutions Pakistan
Faysal Bank	Hascol	DHA Lahore	Red Crescent
Askari Bank	Allied School	Muslim Hands	British Council
NBP Bank	The Lyceum School	Habib University	Defence Raya
UBL Bank	FC College	LUMS	US Embassy
Alfalah Bank	Down Town	Suffa University	Hamdard University
Al Baraka Bank	Nextage Software	FAST University	Mobilink Microfinance Bank
SME Bank	Sourcing Solutions	Comsats University	Foundation University Islamabad
Meezan Bank	Lahore Stock Exchange	Pakistan Post	NCCPL
Sapphire	PTC	Fedex	Ambassador Hotel
Alkaram	Mughal Steels	Gerry's Visa	Deutsche Bank
Outfitters	Ufone	Beacon house School	Airsial
DHL	PTCL	Kayseria	Silakot Airport
Zameen.com	Engro Fertilizer Ltd	Sefam Pvt Ltd	Domino's
Tapal Pakistan	Muller & Phipps	PPL	CSD
Brigto Paints	TCS	OGDCL	Unilever
Wateen telecom	Nadra	SOS Village	Wartsila
Zong	Gun & Country Club	LOTTE Kolson Pvt Ltd	UVAS
System Limited	PSX	Isra University	Lucky Textile mills Limited
PHA	Descon Engineering	Rohde & Schwarz Pakistan (Pvt) Ltd	PACODE





SOLUTIONS
GROUP OF COMPANIES

CONTACT US

Talk to us to analyze your needs
& to make you aware of the best solutions

Head Office 3J Solutions

Off. # 10, 2nd floor, Business Arcade, Near Defence Chowk Walton Road, Lahore.

Call Now: +92 42 36626244-45 | +92 305 1130000 | +92 306 7474135

info@3jsolutions.com.pk | headoffice@3jsolutions.com.pk

www.3jsolutions.com.pk

Regional Office

Office No.710, 7th Floor, Land Mark Plaza, Muhammad Bin Qasim Road Off. I.I Chundrigar Road, Karachi

Call Now: +92 21 32219999 | +92 305 1130000

info@3jsolutions.com.pk | headoffice@3jsolutions.com.pk

Branches:

Lahore, Islamabad, Faisalabad, Sialkot

