



M. Tamizuddin Enterprises

CIVIL ENGINEERING, CONTRACTOR & STRUCTURE DESIGNING



Pakistan Office Suite # 502, Asia Pacific Trade Center, Main Rashid Minhas Road, Karachi-75290, Pakistan.
Phone No. +92-21 (34021167-68) Fax No. +92-21-34017457 Email: info@mtepk.com Website: www.mtepk.com

Canada Office 1785 Bloor Street East Suite # 1007, Mississauga, ON L4X1 S8 Canada.
Tel: No. 1 416 558 2980 Fax No. +1 905 232 2970 Email: trading@tamizuddin.ca Website: www.tamizuddin.ca



Registration No CONSULT/1327

Date of Registration : 21-01-2009

CERTIFICATE OF REGISTRATION

UNDER

PAKISTAN ENGINEERING COUNCIL ACT 1975

This is to certify that M/s M. TAMIZUDDIN ENTERPRISES

Address SUITE#502, ASIA, PACIFIC, TRADE, CENTER, RASHID, MINHAS, ROAD, KARACHI

have been registered as Consulting Engineers at Serial No CONSULT/1327

of the Register of Pakistan Engineering Council with following particulars:-

Type of Ownership ~~(021, 022, 023, 024)~~ (SOLE PROPRIETOR) (ENGR. SYED MOHAMMAD SAJID
CIVIL/19505)

Field of Specialization:

(Project-profile Code Nos.) 1201 (ONE ONLY)
(FOR CIVIL ENGG WORKS ONLY)

Date of Issue
19/03/2012



[Signature]
Registrar

Pakistan Engineering Council,
P.O. Box 1296,
Islamabad.

- Note: 1. The Certificate of Registration shall expire on 31st December 2014....and will be renewed on payment of required fee before 31st January for the next year.
2. Description of project profile codes is shown on reverse.



Karachi Building Control Authority

Civic Centre, Annexe, University Road,
Gulshan-e-Iqbal, Karachi-5, (Pakistan)
Phones : 99231229, 99230730, 99231834
www.kbca.gov.pk, E-mail: kbca@kbca.gov.pk

RENEWAL OF STRUCTURAL ENGINEER'S LICENSE (No. SE-06-269)

*The Structural Engineer's License granted to
"Engr. Syed Muhammad Sajid S/o Muhammad Tamizuddin"
to act as a licensed;*

"STRUCURAL ENGINEER"

*is hereby renewed upto 31st Deceember,2012,
on the terms and conditions of the original license.*

Ar: Qazi Mumtaz Iqbal,
Director
Licensing, S.B.C.A.

No. SBCA/Dir (LIC)/2012/157 DATED: 18/2/2012

Book No. A 08751

Serial No. A 875053

MEMBERSHIP CERTIFICATE

MEMBERSHIP NO. 80223

Name & address of Chamber Association: **Karachi Chamber of Commerce & Industry**
Aiwan-e-Tijarat Road, Off: Shahrah-e-Liaquat,
KARACHI-74000 (PAKISTAN)

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

CERTIFIED that **M/s. M. TAMIZUDDIN ENTERPRISES**

Suite No.502, APTCRashid Minhas Road, Karachi: (name and address of Member Firm / Company)

G.S.T. No. N.T.N. No. **1258786-9**

is a member of this Chamber Association

THIS CERTIFICATE shall be valid upto the **31-MAR,2010** unless
(date)

otherwise notified to the NTN / GST Registration authority / Scheduled Bank
concerned.



Given on this **24th** day of **DEC** 20**09**

Signature of Secretary

Countersigned by

(name and designation)

Uzair Siddiqui
Secretary

PURCHASE ORDER



PO No. 1470014148	Date 19-04-2011
Supplier Code 6007255	Project Services-MKPO92WL

Attn : SYED MUHAMMAD SAJID

SUPPLIER : M. TAMIZUDDIN ENTERPRISES
6007255
SUITE # 502, ASIA PACIFIC TRADE CENTER, MAIN RASH
KARACHI
PK

Ship To : Sector H 8-4
44000 ISLAMABAD
PAKISTAN

Payment Terms : AD - AS PER NOTE
Contact Person : LOCAL PURCHASE - MOHAMMAD AMIR

ST Reg. No. : 07-01-8517-003-55
Income Tax No. : 29-01-0709563
INSPECTION : Preshipment
 IGI
Local Orders : Send Invoices to Chief Financial Controller
Import Orders : Send Invoices to Purchase dept.

EMAIL : sher.mohammad@alcatel-lucent.pk

S.No.	CODE	DESCRIPTION	Quantity	Unit	Sales Tax (%)	P.Unit.	Total
1	PK - Design	Site Designs Services for Green Field Sites with As-builts Mobilink Karachi Sweep Project	61	1	0.000	8,000.00	488,000.00 PKR
2	PK - Design	Site Designs Services for Roof Top Sites with survey, feasibility, design and As-built Mobilink Karachi Sweep Project	74	1	0.000	15,000.00	1,110,000.00 PKR
3	PK - Design	Site Designs Services for Indoor Sites with As-builts Mobilink Karachi Sweep Project	45	1	0.000	6,000.00	270,000.00 PKR
4	PK - Design	Site Designs Services for Micro Sites with As-builts Mobilink Karachi Sweep Project	185	1	0.000	6,000.00	1,110,000.00 PKR

Note: 1) Payment Terms: 80% after approval of drawings by ALPL. 20% after submission of As-built. Invoice payable 70 days net. Invoice in the batch of 50.
2) Five percent (5%) retention to be released after 12 months of acceptance.
3) SOW attached.

Please supply the above mentioned items on terms and conditions as specified on reverse of this form In acceptance please return the acknowledgement copy of this order duly signed.
Please always mention our Purchase Order number on Bill / Invoice, Delivery Note etc.

	Purchaser	Visa	GM Procurement	CEO/COO/CFO
Signature				
Name	Ahmad Mustafa Dogar B.Sc (Civil) Project Procurement Manager Alcatel-Lucent Pakistan Limited	Mohamed Abdel Hamid General Program Manager Alcatel-Lucent	Muhammad Amer General Manager Procurement Alcatel-Lucent Pakistan Limited	
Date	25/04/2011	26/4/2011		

PURCHASE ORDER



<u>PO No.</u> 1470014148	<u>Date</u> 19-04-2011
<u>Supplier Code</u> 6007255	<u>Project</u> Services-MKPO92WL

Attn : SYED MUHAMMAD SAJID

SUPPLIER : M. TAMIZUDDIN ENTERPRISES
6007255
SUITE # 502, ASIA PACIFIC TRADE CENTER, MAIN RASH
KARACHI
PK

Ship To : Sector H 8-4
44000 ISLAMABAD
PAKISTAN

Sales Tax	
Total	2,978,000.00 PKR

Remarks
PR # 1170014713

Please supply the above mentioned items on terms and conditions as specified on reverse of this form. In acceptance please return the acknowledgement copy of this order duly signed. Please always mention our Purchase Order number on Bill / Invoice, Delivery Note etc.

	Purchaser	Visa	GM Procurement	CEO/COO/CFO
Signature				
Name	Ahmad Mustafa Dugar B.Sc (Civil) V Project Procurement Manager Alcatel-Lucent Pakistan Limited	Muhammad Abde Hamid General Program Manager Alcatel Lucent	Muhammad Amer General Manager Procurement Alcatel-Lucent Pakistan Limited	
Date		26/4/2011		

PR NO. 102577 S.CODE: M2690 ORDER DATE: 13/06/2011 PO NO. PPO-038021

To M.Tamizuddin Enterprises, Deliver CMPAK LIMITED KARACHI
Suit #502, Asia Pacific Trade Center To 3RD FLOOR,
Main Rashid Minhas Road, Karachi STATE LIFE BUILDING NO. 3,
NTN#1258786-9 DR. ZIAUDDIN AHMED ROAD,
Karachi KARACHI.
Pakistan

Please supply the undermentioned items, quoting the above PO number on your invoice. The invoice alongwith Goods Receipt Note / Completion Certificate should be directly rendered to CMPAK Limited, Accounts Payables Section, 07 Mauve Area, Sector G9/4, Islamabad. Page 1

QTY	A/C CODE	DESCRIPTION	UNIT PRICE	TOTAL PRICE
				(FIGURE IN: PKR)
1	E17301000	-Tower Stenghtening work at site 0051	48,125.0000	48,125.00
1	E17301000	-Tower Stenghtening work at site 0071	48,125.0000	48,125.00
1	E17301000	-Tower Stenghtening work at site 0014	48,125.0000	48,125.00
1	E17301000	-Tower Stenghtening work at site 0019	48,125.0000	48,125.00
1	E17301000	-Tower Stenghtening works at site 0044	48,125.0000	48,125.00
1	E17301000	-Tower Stenghtening works at site 0026	48,125.0000	48,125.00
1	E17301000	-Tower Stenghtening works at site 0008	48,125.0000	48,125.00
1	E17301000	-Tower Stenghtening works at site 0074	48,125.0000	48,125.00

Note: Payment will be made upon completion of services [RD]
Note: Taxes will be applicable as per Law.

(FIGURE IN: PKR)	Sub Total:	385,000.00
	Deduct Advance:	0.00
	Add GST Tax:	0.00
	Deduct W'Tax:	0.00
	Supplier Payble:	385,000.00

TERMS & CONDITIONS.

PAYMENT TERM: 30 days after inv. sub.

DELIVERY DATE: 15/06/2011

PREPARED BY: Muhammad Noman Aslam

Note: CMPak is appointed as withholding agent for Sales Tax; Sales Tax will be deducted as per Law.

AUTHORISED OFFICER:

[Handwritten signatures and dates]
20.6.11 21-6-11

DATE: 15/06/11



Please sign the attached acknowledgement copy & return to CMPAK as acceptance of this order and confirmation of our terms printed on the back side of this PO.

SUPPLIERS ACCEPTANCE:

INVOICE IS TO BE ACCOMPANIED BY:-1) Pre-numbered Invoice, 2) NTN/STN Number, 3) PO No. 4) Tax Exemption Certificate If Available.

C.C | BUZ | CAR CODE | TAX | S.CODE | NOTE: (PO.PPO-038021 MUST BE QUOTED ON INVOICE)
5 | 80 | | 801 | 0051

Vendor
2000090035

Our Purchase order
4506088336
Date
07 February,2012

Buyer
ECP SERV- CMPAK
Fax:

Your reference

Our Contact
ARIF MEHMOOD

Supplier
Company
M TAMIZUDDIN ENTERPRISES
ROOM 206 B-47 TRADE CENTER
BLOCK 13-A GULSHAN-E-IQBAL
44000 KARACHI

Our reference

Delivery address
ECP Ericsson Pakistan
Pakistan
Saudi Pak Tower, Blue Area
61A,F7/G7 Jinnah Avenue,Saudi Pak Tower,Blue Area
1234 AB Islamabad

Date of delivery
See item level
Terms of delivery
DDP KARACHI
Terms of payment
060 days due net (document date)
Currency
PKR

Information

Note: Effective from the date of creation, this Purchase Order is valid for six months. After the expiry of validity period balance amount of Purchase Order, if any, will automatically be closed. No request will be entertained after the expiry of validity period unless the Purchase Order is revised. Supplier is requested to submit the invoice within 30 days of completion of Services/achievement of milestones/delivery. No invoices will be entertained after the expiry of Purchase Order.

Payment Terms:
100% upon completion of works after 60-Days

Item	Article code / Description / Ericsson Material No	Unit	Quantity	Price/Unit	Value
00010	ECP-SSSRACCEPTED Site Structure Stability Report (Accepte ECP-SSSRACCEPTED GST item Exempted@	PC	1,00	22000.00	22000.00
	Deliv. date Day 06.02.2012				0.00
00020	S-KHI-2174 Structural Feasibility Report ECP-SSSRACCEPTED Site Structure Stability Report (Accepte ECP-SSSRACCEPTED GST item Exempted@	PC	1,00	22000.00	22000.00
	Deliv. date Day 06.02.2012				0.00
	S-KHI-0451 Structural Feasibility Report				

Ericsson Pakistan (Pvt.) Limited

Office address
61-A,F-7/G-7,Jinnah Avenue
Number: 0701851700682
SaudiPak Tower (2nd Floor)
NTN Number: 0656466-6

Telephone
Nat 51 - 2800232-31
Int + 92 (0)51 2800222-31

Telefax
Nat + 51-2800232 GST
Int + 92 (0) 51 -2800232

Vendor
2000090035

Our Purchase order
4506088336

Date
07 February,2012

Item	Article code / Description / Ericsson Material No	Unit	Quantity	Price/Unit	Value
00510	ECP-BUILTDRAWSERV As Built Drawings Services ECP-BUILTDRAWSERV GST item Exempted@	PC	1,00	8000.00	8000.00
	Deliv. date Day 07.02.2012 S-THT-1946 As-Built				0.00
00520	ECP-BUILTDRAWSERV As Built Drawings Services ECP-BUILTDRAWSERV GST item Exempted@	PC	1,00	8000.00	8000.00
	Deliv. date Day 07.02.2012 S-HYD-1690 As-Built				0.00
	Total GST@	0 %			0.00
	Total Value PKR				704000.00
Total amount in words :SEVEN HUNDRED FOUR THOUSAND AND 00/100PKR					

Ericsson Pakistan (Pvt) Limited
(Sourcing)

We order according to conditions and specifications above. Contracts based on this purchase order shall, if not other written agreement has been made between the parties, be regulated by the general purchasing conditions of Ericsson. Please acknowledge this order according to the purchase order. TAXES will be deducted as per Government Rules and Regulations. ERICSSON PURCHASE ORDER NUMBER SHOULD BE MENTIONED ON SUPPLIERS INVOICE. All invoices should be addresses to below mention address.

Ericsson Pakistan (Pvt.) Limited

Office address

61-A,F-7/G-7, Jinnah Avenue
Number: 0701851700682
SaudiPak Tower (2nd Floor)
NTN Number: 0656466-6

Telephone

Nat 51 - 2800232-31
Int + 92 (0)51 2800222-31

Telefax

Nat + 51-2800232 GST
Int + 92 (0) 51 -2800232

Vendor
2000090035

Our Purchase order
4506084331
Date
06 February,2012

Buyer
ECP SERV- CMPAK
Fax:

Your reference

Our Contact
OMER FAROOQ

Supplier
Company
M TAMIZUDDIN ENTERPRISES
ROOM 206 B-47 TRADE CENTER
BLOCK 13-A GULSHAN-E-IQBAL
44000 KARACHI

Our reference

Delivery address
ECP Ericsson Pakistan
Pakistan
Saudi Pak Tower, Blue Area
61A,F7/G7 Jinnah Avenue,Saudi Pak Tower,Blue Area
1234 AB Islamabad

Date of delivery
06.02.2012
Terms of delivery
DDP KARACHI
Terms of payment
060 days due net (document date)
Currency
PKR

Information

Note: Effective from the date of creation, this Purchase Order is valid for six months. After the expiry of validity period balance amount of Purchase Order, if any, will automatically be closed. No request will be entertained after the expiry of validity period unless the Purchase Order is revised. Supplier is requested to submit the invoice within 30days of completion of Services/achievement of milestones/delivery. No invoices will be entertained after the expiry of Purchase Order.

Payment Terms:
100% upon completion of works after 60-Days

Item	Article code / Description / Ericsson Material No	Unit	Quantity	Price/Unit	Value
00010	ECP-SSSRACCEPTED Site Structure Stability Report (Accepte ECP-SSSRACCEPTED GST item Exempted@	PC	1,00	22000.00	22000.00 0.00
00020	S-KHI-0930 Structural Feasibility Report ECP-SSSRACCEPTED Site Structure Stability Report (Accepte ECP-SSSRACCEPTED GST item Exempted@	PC	1,00	22000.00	22000.00 0.00
	S-KHI-0206 Structural Feasibility Report				

Ericsson Pakistan (Pvt.) Limited

Office address
61-A,F-7/G-7,Jinnah Avenue
Number: 0701851700682
SaudiPak Tower (2nd Floor)
NTN Number: 0656466-6

Telephone
Nat 51 - 2800232-31
Int + 92 (0)51 2800222-31

Telefax
Nat + 51-2800232 GST
Int + 92 (0) 51 -2800232

Vendor
2000090035

Our Purchase order
4506084331

Date
06 February,2012

Item	Article code / Description / Ericsson Material No	Unit	Quantity	Price/Unit	Value
00590	ECP-BUILTDRAWSERV As Built Drawings Services ECP-BUILTDRAWSERV GST item Exempted@	PC	1,00	8000.00	8000.00
					0.00
00600	S-KHI-2201 As-Built ECP-BUILTDRAWSERV As Built Drawings Services ECP-BUILTDRAWSERV GST item Exempted@	PC	1,00	8000.00	8000.00
					0.00
	S-KHI-2168 As-Built				
	Total GST@	0 %			0.00
	Total Value PKR				920000.00

Total amount in words :NINE HUNDRED TWENTY THOUSAND AND 00/100PKR

Ericsson Pakistan (Pvt) Limited
(Sourcing)

We order according to conditions and specifications above. Contracts based on this purchase order shall, if not other written agreement has been made between the parties, be regulated by the general purchasing conditions of Ericsson. Please acknowledge this order according to the purchase order. TAXES will be deducted as per Government Rules and Regulations. ERICSSON PURCHASE ORDER NUMBER SHOULD BE MENTIONED ON SUPPLIER'S INVOICE. All invoices should be addressed to below mention address.

Ericsson Pakistan (Pvt.) Limited

Office address

61-A,F-7/G-7, Jinnah Avenue
Number: 0701851700682
SaudiPak Tower (2nd Floor)
NTN Number: 0656466-6

Telephone

Nat 51 - 2800232-31
Int + 92 (0)51 2800222-31

Telefax

Nat + 51-2800232 GST
Int + 92 (0) 51 -2800232

Vendor
2000090035

Our Purchase order
4506251095
Date
16 March,2012

Buyer
ECP SERV- CMPAK
Fax:

Your reference

Our Contact
ARIF MEHMOOD

Supplier
Company
M TAMIZUDDIN ENTERPRISES
ROOM 206 B-47 TRADE CENTER
BLOCK 13-A GULSHAN-E-IQBAL
44000 KARACHI

Our reference

Delivery address
ECP Ericsson Pakistan
Pakistan
Saudi Pak Tower, Blue Area
61A,F7/G7 Jinnah Avenue,Saudi Pak Tower,Blue Area
1234 AB Islamabad

Date of delivery
See item level
Terms of delivery
DDP KARACHI
Terms of payment
060 days due net (document date)
Currency
PKR

Information

Note: Effective from the date of creation, this Purchase Order is valid for six months. After the expiry of validity period balance amount of Purchase Order, if any, will automatically be closed. No request will be entertained after the expiry of validity period unless the Purchase Order is revised. Supplier is requested to submit the invoice within 30days of completion of Services/achievement of milestones/delivery. No invoices will be entertained after the expiry of Purchase Order.

Payment Terms:

100% upon completion of works after 60-Days

Item	Article code / Description / Ericsson Material No	Unit	Quantity	Price/Unit	Value
00010	ECP-SOILINVESTSERV Soil Investigation Service SOILINVESTSERV GST item Exempted@	PC	1,00	25000.00	25000.00 0.00
	Deliv. date Day 15.03.2012 S-KHI-0177				
00020	ECP-ENGRDESIGN Detailed Engineering Design ENGRDESIGN GST item Exempted@	PC	1,00	16000.00	16000.00 0.00
	Deliv. date Day 15.03.2012 S-KHI-2182				

Ericsson Pakistan (Pvt.) Limited

Office address Telephone

Telefax

61-A,F-7/G-7, Jinnah Avenue
SaudiPak Tower (2nd Floor)
Islamabad, Pakistan

Nat 51 - 2800232-31
Int + 92 (0)51 2800222-31

Nat + 51-2800232
Int + 92 (0) 51 -2800232

GST Number: 0701851700682
NTN Number: 0656466-6

Vendor
2000090035

Our Purchase order
4506251095

Date
16 March,2012

Item	Article code / Description / Ericsson Material No	Unit	Quantity	Price/Unit	Value
00570	ECP-SOILINVESTSERV Soil Investigation Service SOILINVESTSERV GST item Exempted@	PC	1,00	35000.00	35000.00 0.00
	Deliv. date Day 15.03.2012 S-URT-1953				
00580	ECP-ENGRDESIGN Detailed Engineering Design ENGRDESIGN GST item Exempted@	PC	1,00	16000.00	16000.00 0.00
	Deliv. date Day 15.03.2012 S-URT-1953				
00590	ECP-BUILTDRAWSERV As Built Drawings Services ECP-BUILTDRAWSERV GST item Exempted@	PC	1,00	8000.00	8000.00 0.00
	Deliv. date Day 16.03.2012 S-URT-1953				
	Total GST@	0 %			0.00
	Total Value PKR				973000.00

Total amount in words :NINE HUNDRED SEVENTY THREE THOUSAND AND 00/100PKR

Ericsson Pakistan (Pvt) Limited
(Sourcing)

We order according to conditions and specifications above. Contracts based on this purchase order shall, if not other written agreement has been made between the parties, be regulated by the general purchasing conditions of Ericsson. Please acknowledge this order according to the purchase order. TAXES will be deducted as per Government Rules and Regulations. ERICSSON PURCHASE ORDER NUMBER SHOULD BE MENTIONED ON SUPPLIERS INVOICE. All invoices should be addresses to below mention address.

Ericsson Pakistan (Pvt.) Limited

Office address	Telephone	Telefax		
61-A,F-7/G-7, Jinnah Avenue SaudiPak Tower (2nd Floor) Islamabad, Pakistan	Nat 51 - 2800232-31 Int + 92 (0)51 2800222-31	Nat + 51-2800232 Int + 92 (0) 51 -2800232	GST Number: 0701851700682 NTN Number: 0656466-6	

WINCOM (PVT.) LIMITED

2nd Floor, TRAFICO House, 1-C-1, Canal Park, Canal Bank Road, Gulberg-II, Lahore

Ph: 042-5716952-3 Fax: 042-5717024

S.Tax Reg. No: 03-00-8525-001-46

PURCHASE ORDER

PO. No: 01316

P.O. Date: 05/05/2008

Region: South

Phase No: 6.2

Supplier: **M. Tamizuddin Enterprises (CME)**

Supplier Add: **Room # 206, B-47, Trade Center, Block # 13-A, Gulshan-e-Iqbal, Karachi**

Please supply the following material upto: 14/05/2008

S.No	Item Description	Site ID	Qty	Unit	Unit Rate	Sales Tax	Exc. Duty @ 1%	Amount RS
1	Structure Stability	MDKA-2457 ✓	1	Lump Sum	15,000			15,000
2	Structure Stability	MDKA-2469 ✓	1	Lump Sum	15,000			15,000
3	Structure Stability	MDKA-2482 ✓	1	Lump Sum	15,000			15,000
4	Structure Stability	MDKA-2489 ✓	1	Lump Sum	15,000			15,000
5	Structure Stability	MDKA-2505 ✓	1	Lump Sum	15,000			15,000
6	Structure Stability	MDKA-2506 ✓	1	Lump Sum	15,000			15,000
	Structure Stability	MDKA-2511	1	Lump Sum	15,000			15,000
8	Structure Stability	MDKA-2515 ✓	1	Lump Sum	15,000			15,000
9	Structure Stability	MDKA-2522	1	Lump Sum	15,000			15,000
10	Structure Stability	MDKA-2524 ✓	1	Lump Sum	15,000			15,000
11	Structure Stability	MDKA-2547 ✓	1	Lump Sum	15,000			15,000
12	Structure Stability	MDKA-2548 ✓	1	Lump Sum	15,000			15,000
13	Structure Stability	MDKA-2553 ✓	1	Lump Sum	15,000			15,000
14	Structure Stability	MDKA-2554 ✓	1	Lump Sum	15,000			15,000
15	Structure Stability	MDKA-2594 ✓	1	Lump Sum	15,000			15,000
16	Structure Stability	MDKA-2603 ✓	1	Lump Sum	15,000			15,000
17	Structure Stability	MDKA-2604 ✓	1	Lump Sum	15,000			15,000
18	Structure Stability	MDKA-2612 ✓	1	Lump Sum	15,000			15,000
Gross Total:			18					270,000

Freight:
MiscExp:

Net Total: 270,000

Rupees: TWO HUNDRED SEVENTY THOUSAND ONLY

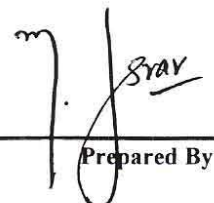
Terms of Payment:

100% Payment Within 30 days after completion of Job and Submission of Invoice & Delivery

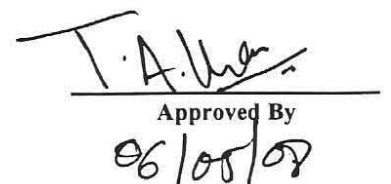
General Instructions for Vendor:

Liquidity Damages will be applicable @5% of total amount of PO per week if the supplier fails to deliver within the stipulated time.

Sales Tax Invoice (if applicable) must be submitted along with performa invoice, within the month of supply, otherwise Sales Tax will not be paid. Kindly mention GST Number of WINCOM on all Sales Tax Invoices along with Name and Address of the Company.


Prepared By


Checked & Verified


Approved By
06/05/08

Purchase / Work Order

Order No : 12121
Order Date : 15-JUN-09

Bill to Location

Head Office
4th Floor, New Auriga
Main Boulevard
Lahore
PK

M. TANIZUDDIN ENTERPRISES
1529
SUITE # 502, ASIA PACIFIC TRADE CENTER, MAIN
RASHID MINHAS ROAD
KARACHI
Pakistan

GST No : 03-04-9812-084-64
NTN No : 2397565-2
NPA No : 488

Ship to Location

Warehouse : Wateen Corporate Warehouse
Address : 4th Floor, New Auriga Main Boulevard
Gulberg III
City : Lahore
Country : Pakistan

Grp	Item Code	Description	U / M	Qty	Unit Price	Taxes	Value
1	1010183	Structural Drawings for Tower.	EA	3	30,000.00		90,000
Grand Total							90,000

Ninety thousand PKR only

Terms & Conditions

Price
Payment : 100% Payment within 90 days after Delivery / Completion and Acceptance of Invoice.
Delivery Date
Work Completion Time
Warranty
Note : Site Ids: 8094, 8097, 8103

Income Tax will be deducted as per the Applicable Laws of Income Tax Ordinance 2001.
For Physical Delivery at Warehouse: Time is 08.00AM to 05.00PM, along with Order Copy and Delivery Challan. It is mandatory to intimate Mr. Farhan Shabbir Tel: 0322-4008551 / 042-5323097, Warehouse incharge at least one day prior to making the delivery.

Please send Original Invoices with the reference of our Order No. along with your GST/NTN No. Please notify us immediately if you are unable to provide above mentioned Services/Supply.

Prepared By



Ali, Mr. Qamber

Checked By



Moiz, Mr. Nagesh

Approved By



Raza, Mr. Ahsan

Page 1 of 1

Version:1.01.0

INTRODUCTION

Introduction

The company has stepped in to the field of multi stories building, Design installation of self support towers and micro wave towers. Though the company has established recently, but the employees of the company are having a vast experience in the field of Design and civil works with maintenance. Our company would like you to provide us a chance to render you our services in the field mentioned above. Our company guarantees to the services what I render.

We have the capability to undertake all types of engineering jobs on EPC (Engineering Procurement Construction) basis. We have working relationships with reputed national as well international companies in the field of design, engineering & construction firms. We enter in to contract with these firms on job to job basis. We can provide complete Design services and projects on turnkey basis.

Please note that our prices for design & construction shall be highly competitive and our delivery schedule extremely short and this is a major advantage of working with us.

We are proud to mention here that our quality of work has already been recognized all over Pakistan.

We are confident that our past-track of performance, list of clients and other reference list shall speak itself about our capabilities.

MTE Covers a broad spectrum from a brief advice to a detailed planning and designing preparation of bid / construction design and specification. The company is capable of construction latest designed projects by utilizing its capable technical manpower with precision.

The key personnel in the team of MTE have a vast experience in the design, manufacturing and erection of various projects.

Our company ensures safely regulation, for all our workers and use hard hat, Hand Gloves, Safety Boots, Goggles, Gas Mask, Safety Belts, etc.

MTE has all the design and manufacturing capabilities, infrastructure, technical know-how and professional management. We provide the best possible services, after competitive price, best deliveries and quality goods.

LIST OF KEY PERSONNEL

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❖ SYED MOHAMMAD SAJID (Chief Executive)
CELL # 0321-2488437
Email; sajidmte@yahoo.com
sajid@mtepk.com

❖ ASMAT ABBAS (Manager)
CELL # 0332-2213305
Email; a.abbas@mtepk.com

STAFF

DETAILS OF EXECUTION STAFF

ASMAT ABBAS

DESIGNATION	MANAGER
QUALIFICATION	MBA
EXPERIENCE	5 YEARS

NAVEED AHMED

DESIGNATION	STRUCTURAL ENGINEER
QUALIFICATION	BE (Civil)
EXPERIENCE	3 YEARS

JUNAID AHMED

DESIGNATION	CAD OPERATOR\SURVEYOUR
QUALIFICATION	D.A.E (Civil)
EXPERIENCE	5 YEARS

MUHAMMAD FARHAN

DESIGNATION	CAD OPERATOR\SURVEYOUR
QUALIFICATION	D.A.E (Civil)
EXPERIENCE	6 YEARS

MUHAMMAD RIZWAN

DESIGNATION	CAD OPERATOR\SURVEYOUR
QUALIFICATION	D.A.E (Civil)
EXPERIENCE	5 YEARS

MUHAMMAD REHAN

DESIGNATION	CAD OPERATOR\SURVEYOUR
QUALIFICATION	B.Tech (Civil)
EXPERIENCE	4 YEARS

YASIR KHAN

DESIGNATION	CAD OPERATOR\SURVEYOUR
QUALIFICATION	D.A.E (Civil)
EXPERIENCE	4 YEARS

SHARIF UD DIN

DESIGNATION	CAD OPERATOR
QUALIFICATION	D.A.E (Civil)
EXPERIENCE	3 YEARS

BILAL JAWAID

DESIGNATION	CAD OPERATOR
QUALIFICATION	D.A.E (Civil)
EXPERIENCE	3YEARS

MUHAMMAD FAISAL

DESIGNATION	CAD OPERATOR
QUALIFICATION	D.A.E (Civil)
EXPERIENCE	2 YEARS

ARSALAN BAIG

DESIGNATION	CAD OPERATOR
QUALIFICATION	D.A.E (Civil)
EXPERIENCE	2 YEARS

AFSHAN

DESIGNATION	RECEPTIONISTS
QUALIFICATION	Intermediate
EXPERIENCE	3 YEARS

LIST OF IN HAND PROJECTS

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<i>S.No</i>	<i>NAME OF PROJECTS</i>	<i>NATURE OF WORK</i>	<i>COST</i>	<i>CLIENT/CONSULTANT</i>
<i>01.</i>	<i>CMPAK (Pvt) Ltd (Zong project Phase II)</i>	<i>Analysis of building and design of tower foundation and consultancy</i>	<i>110 million</i>	<i>CMPAK</i>
<i>02.</i>	<i>Warid Telecom (Phase 6.2)</i>	<i>Analysis of building and design of tower foundation and consultancy</i>	<i>90 million</i>	<i>Warid Telecom</i>
<i>03.</i>	<i>Burraaq Telecom (Phase I)</i>	<i>Analysis of building and design of tower foundation and consultancy</i>	<i>95 million</i>	<i>Burraaq Telecom</i>
<i>04.</i>	<i>Adamjee Dura Built (Pvt) Ltd.</i>	<i>Design & consultancy of mass building</i>	<i>10.5 million</i>	<i>Adamjee Dura Built (Pvt) Ltd.</i>

<i>05.</i>	<i>Adamjee Dura Built (Pvt) Ltd.</i>	<i>Design & consultancy of mosque</i>	<i>04 million</i>	<i>Adamjee Dura Built (Pvt) Ltd.</i>
<i>06.</i>	<i>Adamjee Dura Built (Pvt) Ltd.</i>	<i>Design & consultancy of warehouse</i>	<i>25 million</i>	<i>Adamjee Dura Built (Pvt) Ltd.</i>

PROJECTS COMPLETED

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<i>S.No</i>	<i>NAME OF PROJECTS</i>	<i>NATURE OF WORK</i>	<i>COST</i>	<i>CLIENT</i>
<i>01.</i>	<i>G+4 factory building site Area near Siemens Chorangi</i>	<i>Designing and Consultancy</i>	<i>40 Million</i>	<i>Al- Munaf Corporation</i>
<i>02.</i>	<i>G+3 Office Building</i>	<i>Designing and Consultancy</i>	<i>13 Million</i>	<i>Al- Munaf Corporation</i>
<i>03.</i>	<i>Under Ground water tank5 Over Had Tank 2 Lac gallan</i>	<i>Designing and Consultancy</i>	<i>27 Million</i>	<i>Al- Munaf Corporation</i>
<i>04.</i>	<i>Adam Jee durabelt factory Building G+2</i>	<i>Designing and Consultancy</i>	<i>15 Million</i>	<i>Adamjee group</i>
<i>05.</i>	<i>Labour Colony Building G+2</i>	<i>Designing and Consultancy</i>	<i>12 Million</i>	<i>Adamjee group</i>

06.	Swimming Pole	Designing and Consultancy	3 Million	Adamjee group
07.	Sir Syed Govt College Building G+2	Designing and Consultancy	8 Million	Govt Project
08.	APWA Govt College Lab Building G+2	Designing and Consultancy	6.5 Million	Govt Project
09.	Factory Building @ Power House block 22 FB area Basement	Designing and Consultancy	26 Million	Ground Factory

SCOPE OF WORKS

Scope of Works for Telecommunication

- Soil Investigation and design.

BTS Room:

- Construction of BTS room according to specifications

Generator Room:

- Construction of Generator room for generators according to specifications

Guard Room

- Construction of Guard room according to specifications

Bath Room

- Construction of Bath room according to specifications

Boundary Wall

- Construction of Boundary wall, bricks masonry wall, above DPC level and 240 feet in length according to specifications

Backfilling

- Back filling of Site and passage as per site condition.

Electrification

- Electrification of BTS room, Guard room, Generator room according to specifications

Earthing

- Ear thing 08 bores according to specifications

Accessories

- Accessories according to specifications

Material

- Locally available material will be purchased for further use.

DESIGNING ITEMS

Designing Items:

Civil Construction Works:

- 1.1) Public Building
- 1.2) Office Building
- 1.3) Commercial Building
- 1.4) Offices
- 1.5) Residential Building
- 1.6) Houses
- 1.7) Hotel
- 1.8) Hospitals
- 1.9) Laborites
- 2.1) Urban development Housing States
- 2.2) Industrial State
- 3.1) Urban Sewerage and water supply
- 3.2) water treatment plant
- 4.1) Design and analyses of building for telecommunication tower foundation.
- 4.2) Design of telecommunication for telecommunication tower foundation for Green field

LIST OF EQUIPMENTS

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Designing Equipments.

- Steel Detector 3 Nos.
- Digital measuring tape 2 Nos.
- Compass 3 Nos.
- Manual measuring tape 4 Nos.

Construction Equipments

- Steel Scanner (Hilty) 01 Nos.
- Level Machine (Pantex) 02 Nos.
- Concrete Vibrator 03 Nos.
- Concrete Mixture Machine 02 Nos.
- Wooden Shattering 15,000 Sq. ft.
- Wheel Barrow 15 Nos.
- Manual Shovel 20 Nos.

Mechanical Tools & Equipment

- Bending & Rolling
- Welding Plant
- Drill Machine
- Radial Drill Machine
- Portable Magnetic Drill
- Hilti Drill Machine
- Hand Grinders
- Hand Operator Gas Cutting Set
- Auto Cutters
- Leveling Instruments
- Compressors
- Power Generator
- Mechanical Cranes
- Hydraulic Cranes
- Lifters
- Surface Treatment & Painting

FIELD OF ACTIVITIES

Field Of Activities.

- Construction of Telecommunication Sites.
- Erection & Painting of Tower.
- Outdoor Installation of Antennas and Dishes for Telecom Towers.
- Piling, Tube well boring, Soil investigation, Dewatering, Core drilling.
- Fabrication & Installation of Cable Trays (For BTS Room)
- Installation & maintenance of Diesel generator along with its fuel tanks.
- Raised floor works.

LIST OF DESIGN PROJECTS



Desing Project of Warid Telecom

Name of Project	Client	No. of Site	Remarks
1. Design and analyse of Roof Top Green Field Tower and Tower Foundation of phase I	Ericsson	301	Complete
2. Design and analyse of Roof Top Green Field Tower and Tower Foundation of phase II	Ericsson	331	Complete
3. Design and analyse of Roof Top Green Field Tower and Tower Foundation of phase III	Warid	416	Complete



Desing Project of Mobilink Telecom

Name of Project	Client	No. of Site	Remarks
1) Mobilink Swap Sites Micro, Macro (RT / GF), Room Modification and Indoor Sites.	Alcatel	337	Complete



Desing Project of Wateen Telecom

Name of Project	Client	No. of Site	Remarks
1) Design and analyse of Roof Top Green Field Tower and Tower Foundation of phase I	Wateen	176	Complete



Desing Project of Huawei Telecom

Name of Project	Client	No. of Site	Remarks
1) Design and analyse of Roof Top Green Field Tower and Tower Foundation of Phase I	Huawei	68	Complete



Desing Project of Telenor

Name of Project	Client	No. of Site	Remarks
1) Design and analyse of Roof Top, Green Field Tower and Tower Foundation .	Siemens	16	Complete



Desing Project of Wi-Tribe

Name of Project	Client	No. of Site	Remarks
1. Design and analyse of Roof Top Green Field Tower and Tower Foundation of Phase I	Motorolla	108	Complete
2. Design and analyse of Roof Top Green Field Tower and Tower Foundation of Phase II	NSN	168	Complete



Desing Project of Zong

Name of Project	Client	No. of Site	Remarks
1) Design and analyse of Roof Top Green Field Tower and Tower Foundation of Phase I	Ericsson	355	Complete
2) Design and analyse of Roof Top Green Field Tower and Tower Foundation of Phase II	Alcatel	60	Complete
3) Design and analyse of Roof Top Green Field Tower and Tower Foundation of Phase III	Ericsson	80	Complete

Standard Specification

1. PCC Floor with Standard material ratio,
2. RCC Roof with 2ft projection (where possible)
3. Earth Compaction & Construction Raised floor (N/R)
4. Construction of a boundary wall.
5. Construction of an Indian Style bath room with a simple 3 feet wide MS Steel door and frame.
6. Stainless steel frames & door panels with Yale locks for RBS room.
7. Provision of proper door sealing with super quality of rubber for RBS room.
8. Provision of rain shades over all doors.
9. M. S. Steel doors W Double Leaf with louvers for Generator Room (N/R)
10. Flooring with Standard Vinyl Tiles (Decora 901) in Radio Room.
11. RCC pad for generator placing in Generator Room (N/R)
12. Compaction and brick soling of compound area.
13. Earthing works as per specs given below.
14. Provision of earth terminal with insulators. Two in RBS room and one in Generator room.
15. 10 Nos. of Phillips industrial Tuber Lights (TMS-015/236 2TLDx40W) with Reflector.
16. 04 Nos. Single Frame Tube light (Philips.)
17. 07 Nos. of AC 15/5A (Tenby) flat pin power outlet points.
18. Ceiling fan 48" (Pak/Royal/Millat) in guard room.
19. Exhaust fan 10' of size in generator room.
20. Window with MS Steel frame & transparent glass in guard room.
21. Fixing of feeder cable box and AC Distribution Panel (Company provided).
22. All light Points / Power Points with (Pakistan Cable) as per standard load requirement.
23. Off white color of ICI Plastic emulsion paint inside the RBS with smooth finish, generator and guard rooms.
24. ICI weather shield all outside the building and boundary wall if any.
25. Providing and fixing of main circuit breaker (MG Frame) 100A in DB Box, Changeover 200/A pole (FICO/Khyber). Laying and termination of power cable (35mm x 4 Core) from WAPDA main & generator power main to RBS DB. (Cable Company Provided).

QUALITY CONTROL

Quality Control Facilities:

- In house quality department with qualified professional are available for inspection of workshop and site jobs.
- Our Q.C. team is familiar with ASME, API, and DIN standard.
- Following NDT facilities are also available and are hired through well-known inspection companies.
- Radiographs Inspection
- Ultrasonic
- Magnetic Particle
- Die Penetration
- Holiday Detection
- Sand Blasting and Painting

Destructive Testing and Chemical Composition Analyzing of Test pieces are arrange through following companies.

- Karachi Shipyard and Engineering Works
- Pakistan Steel Mil
- Pakistan Machine Tool Factory

Note:

All the inspection records are logged in the format and same can be handed over to purchaser, if required.

