



NO. FD (B&A)/Archives/42/2023-2024
GOVERNMENT OF SINDH
FINANCE DEPARTMENT

Karachi dated the 05th December, 2024

Subject: **MINUTES OF THE MEETING – OPENING OF FINANCIAL PROPOSALS OF THE TECHNICALLY QUALIFIED BIDDERS OF THE TENDER FOR PROCUREMENT OF CONSULTING SERVICES FOR DESIGN AND SUPERVISION OF RENOVATION / REFURBISHMENT WORKS OF RENTAL PREMISES ACQUIRED AT 01ST FLOOR, STATE LIFE BUILDING NO. 11, ABDULLAH HAROON ROAD, KARACHI.**

A meeting of the Consultant Selection Committee (the 'CSC'), constituted vide Finance Department, Government of Sindh (the 'Procuring Agency') Notification dated 04th October, 2024 was held on **04th December, 2024 at 03:00 pm**, under the Chairmanship of Additional Finance Secretary (Admn /Sr) in his office at 6th floor, Finance Complex, building no. 06, with the agenda to **open and evaluate the Financial Bids** of Technically qualified Bidders, following the selection steps as laid down under Rule-46(2)(g) and Rule-66(8) of Sindh Public Procurement Regulatory Authority Rules, 2010 (the 'SPP Rules'), (As amended from time to time).

2. Following members of the Consultant Selection Committee attended the meeting vide attendance sheet attached at **Annexure-I**:

1. **Additional Finance Secretary (SR/Admn),
Chairman,**
Finance Department, Govt of Sindh.
2. **Deputy Secretary (Admn & Accounts),
Member / Secretary,**
Finance Department, Govt of Sindh.
3. **Deputy Secretary (SR-I),
Member,**
Finance Department, Govt. of Sindh.
4. **Assistant Chief, Communication Section,
Member,**
Planning & Development Department, Govt. of Sindh.
5. **Executive Engineer,
Member / Technical Expert,**
PBD-III, Works & Services Department, Govt. of Sindh.

3. The Chair initiated the meeting by welcomed the CSC's members as well as the Bidders' authorized representatives. Subsequently, it was updated the forum that pursuant to the CSC's decision held in the last meeting dated 22nd November, 2024, the meeting notice for opening of sealed financial proposals in terms of SPP Rule-41(4) was issued to the eligible and technically qualified Bidders with advice to depute its representative to attend the meeting. In response, the Bidders deputed their representatives present to witness the bids opening, who also signed the attendance sheet (**Annexure-II**) as per proviso of SPP Rule-41(6).

4. Initially, the Secretary of the CSC read aloud the names of the technically qualified Bidders, i.e., National Engineering Services Pakistan (Pvt.) Limited (refer to as 'NESPAK') and IDG (Pvt.) Limited and their points obtained under technical evaluation in terms of ITC Clause-19 of the RFP Documents are, **NESPAK secured 93 (Ninety-Three) Points out of 100 (Hundred) Points** and **IDG (Pvt.) Limited secured 90 (Ninety) Points out of 100 (Hundred) Points**.

5. After that, the CSC opened the sealed financial Proposals of the technically qualified Bidders submitted via electronically through SPPRA-EPAD System, in the presence of its representatives and subsequently downloaded the financial bids, read aloud and recorded the total amount of the quoted bids and bids' security as specified under SPP Rule-41(5) tabulated below. Besides, in terms of Rule-41(8) of SPP Rules, 2010, the Chair encircled the bid prices, and all the CSC's members signed each and every page of the financial proposals. The CSC then checked computational errors to correct the same as per ITC Clause 20.2 of the RFP Documents; however, the CSC did not observe any arithmetic error(s).

Sr.	Bidder's Name	Technical Points	Bid Price (Rs.)	Bid Security (Rs.) @ 2%
i.	NESPAK	93	12,736,020.00/-	255,000/-
ii.	IDG (Pvt.) Limited	90	3,276,000.00/-	66,000/-

6. Subsequently, the CSC prepared the combined technical & financial and bid evaluation reports (**Annexure-III & IV**), pursuant to which the bids submitted by the Bidders and **M/s. IDG (Pvt.) Limited**, found the **most advantageous bidder** who secured **92.500-Points** under the combined evaluation i.e., (Technical & Financial Evaluations) in accordance with the criteria and other terms and conditions of the RFP Documents.

7. Based on the results, the CSC recommended the Procuring Agency for awarding the Contract to M/s. IDG (Pvt.) Limited within the bid validity period, subject to redressal of the grievances, verification of the Bidder's Bid Security and approval of the Competent Authority in terms of Rules 14, 31, 37, 45 & 49 of the SPP Rules, 2010 (As amended from time to time). The CSC further recommended that the Procuring Agency shall ensure adherence with governed procurement rules, including the policy instructions framed thereunder, as required for compliance during the bidding process, i.e., till the awarding of the Procurement's Contract and disclosing such information through Public Portals.

8. The meeting ended with vote of thanks to and from the Chair.


(**SYED JUNAID SHAH**)
Assistant Chief,
P&D Department,
Govt. of Sindh
(Member)


(**KHALIL AHMED SARAZ**)
Deputy Secretary (SR-I)
Finance Department,
Govt. of Sindh
(Member)


(**ASHOK KUMAR**)
Executive Engineer, PBD-III
Works & Services Department,
Govt. of Sindh
(Member / Technical Expert)


(**MUHAMMAD ALI SHAIKH**)
Deputy Secretary (Admn & Accounts),
Finance Department,
Govt. of Sindh
(Member / Secretary)

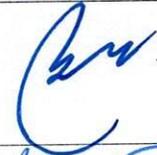

(**YASEEN QURBAN**)
Additional Secretary (SR/Admn)
Finance Department,
Govt. of Sindh
(Chairman)

MEETING OF THE CONSULTANT SELECTION COMMITTEE FOR OPENING OF FINANCIAL BIDS VIA ELECTRONICALLY THROUGH SPPRA - EPADS REGARDING THE TENDER FOR "HIRING OF AN ENGINEERING CONSULTING SERVICES FOR DESIGN AND SUPERVISION OF RENOVATION / REFURBISHMENT WORKS OF RENTAL PREMISES ACQUIRED AT 1ST FLOOR, STATE LIFE BUILDING NO. 11, ABDULLAH HAROON ROAD, KARACHI

ATTENDANCE SHEET

Wednesday, Dated: 04-12-2024 at 03:00 pm

Venue: A.F.S (SR/Admn) Office at 06th Floor, A.K Lodhi Block, Building No. 06, Finance Department Government of Sindh, Kamal-Atta-Turk Road Karachi

Sr.#	Name of Officer	Officer Designation & Department	Signatures
1.	Yaseen Qurban	Additional Finance Secretary (SR/ Admn) Finance Department, Government of Sindh. <i>(Chairman)</i>	
2.	Syed Junaid Shah	Assistant Chief, Communication Section Planning & Development Department, Government of Sindh <i>(Member)</i>	
3.	Khalil Ahmed Saraz	Deputy Secretary (SR-I) Finance Department, Government of Sindh. <i>(Member)</i>	
4.	Muhammad Ali Shaikh	Deputy Secretary (Admn & Accounts) Finance Department Government of Sindh <i>(Member/ Secretary)</i>	
5.	Ashok Kumar	Executive Engineer Provincial Buildings Division-III Works & Services Department, Government of Sindh <i>(Member / Technical Expert)</i>	

MEETING OF THE CONSULTANT SELECTION COMMITTEE FOR OPENING OF FINANCIAL BIDS VIA ELECTRONICALLY THROUGH SPPRA - EPADS REGARDING THE TENDER FOR "HIRING OF AN ENGINEERING CONSULTING SERVICES FOR DESIGN AND SUPERVISION OF RENOVATION / REFURBISHMENT WORKS OF RENTAL PREMISES ACQUIRED AT 1ST FLOOR, STATE LIFE BUILDING NO. 11, ABDULLAH HAROON ROAD, KARACHI

BIDDER'S ATTENDANCE SHEET

Wednesday, Dated: 04-12-2024 at 03:00 pm

Venue: A.F.S (SR/Admn) Office at 06th Floor, A.K Lodhi Block, Building No. 06, Finance Department Government of Sindh, Kamal-Atta-Turk Road Karachi

Sr.	Name of Firm / Bidder	Authorized / focal person name with designation	CNIC No.	Valid Contact / Cell No. with e-mail address	Signatures as per CNIC
1.	M/s. NESPAK (National Engineering Services Pakistan (Pvt.) Limited	Madim Ahmed Jamali	48402-8421118-7	0308-1203690 nespakorp@gmail.com	
2.	M/s. IDG (Pvt.) Limited	Syed Talha Hassan Accounts Executive	42201-8288006-3	0311-8289571	



SUBJECT: COMBINED TECHNICAL & FINANCIAL EVALUATION.

Reference: Request for Proposals floated by the Finance Department, Government of Sindh (**‘Procuring Agency’**) through published in the national dailies: The News, Jang, and Kawish dated 28th October, 2024 and 31st October, 2024, respectively (**‘RFP’**), and posting the same along with the RFP Document dated 25th October, 2024 (**‘Bid Document’**) on the Procuring Agency and SPPRA’s EPADS at ID # EPADS-S-241060757 for solicitation of bids from Eligible Bidders / Consulting Firms in respect of “Hiring of an Engineering Consulting Services for Design and Supervision of Renovation / Refurbishment Works of Rental Premises acquired at 1st Floor, State Life Building No. 11, Abdullah Haroon Road, Karachi” (**‘Assignment’**) in accordance with the SPP Rules, 2010. (As amended from time to time).

Weightage	%	Currency	Pak Rupees
Technical	75	Lowest Bid Price	3,276,000.000
Financial	25	Estimated Bid Price	4,000,000.00

Sr.	BIDDER'S NAME	TECHNICAL EVALUATION		FINANCIAL EVALUATION			COMBINED EVALUATION		
		Technical Points (St)	Technical Score (T)	Bid Price	Financial Score (Sf)	Weighted Score (P)	Score (S)	Rank	
		A	B	C	D	E	F=B+E	G	
1.	M/s. National Engineering Services Pakistan (Pvt) Limited	93.000	69.750	12,736,020.000	25.722	06.430	76.180	2 nd	
2.	M/s. IDG (Pvt.) Limited	90.000	67.500	3,276,000.000	100.000	25.000	92.500	1 st	
Award Recommendation		To the highest combined technical and financial score as per the criteria laid down in Bid Document						Bidder's name whose bid found as the most advantageous bid	
								M/s. IDG (Pvt.) Limited	

Recommendations: The Procuring Agency’s Consultant Selection Committee unanimously recommends **M/s. IDG (Pvt.) Limited** the successful bidder, whose bid found as the **most advantageous bid**, i.e., a bid that after meeting the eligibility or qualification criteria secured the highest combined technical and financial score, as tabulated above, in accordance with the criteria and other terms & conditions specified in the Bid Document. The CSC further recommends the Procuring Agency for awarding the Contract to **M/s IDG (Pvt.) Limited** within the bid validity period, subject to the approval of the Competent Authority and fulfilling all the other codal requirements as applicable under the governed procurement framework.

(Member)
Syed Junaid Shah
Assistant Chief
P&D Department, Govt. of Sindh

(Member)
Khalil Ahmed Saraz
Deputy Secretary (SR-I)
Finance Department, Govt. of Sindh

(Member/ Secretary)
Muhammad Ali Shaikh
Deputy Secretary (Admn/Accounts)
Finance Department, Govt. of Sindh

(Member/ Technical Expert)
Ashok Kumar
Executive Engineer, PBD-III
Works & Services Department, Govt of Sindh

(Chairman)
Yaseen Qurban
Additional Secretary (SR/ Admn)
Finance Department, Govt. of Sindh



BID EVALUATION REPORT

“PROCUREMENT OF CONSULTING SERVICES”

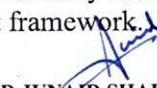
1.	Name of Procuring Agency:	Finance Department, Government of Sindh (Secretariat) Karachi
2.	Tender Reference:	No. FD (B&A) /Archives/42/2023-2024
3.	Tender Description:	Procurement of Consulting Services for Design and Supervision of Renovation / Refurbishment Works of Rental Premises acquired at 1 st Floor, State Life Building No. 11, Abdullah Haroon Road, Karachi.
4.	Method of Procurement:	National Competitive Bidding (Quality and Cost Based Selection Method under Single stage Two envelope Procedure)
5.	Tender published on:	Daily English The News; Dated 31.10.2024, INF/KRY No. 3418/24
		Daily Urdu Jang; Dated 28.10.2024, INF/KRY No. 3418/24
		Daily Sindhi Kawish; Dated 28.10.2024, INF/KRY No. 3418/24
6.	Addendum published on:	N/A
7.	EPADS ID #	EPADS-S-241060757 posted on 25 th October, 2024
8.	Addendum ID:	N/A
9.	Total Bid Document Sold:	02-Nos
10.	Total Bids Received:	02-Nos i.e., M/s. National Engineering Services Pakistan (Pvt) Limited (NESPAK) and M/s. IDG (Pvt.) Limited
11.	Technical Bids Opening date:	18.11.2024 at 12:00 Noon
12.	Number of Technically qualified Bids:	02-Nos i.e., M/s. National Engineering Services Pakistan (Pvt) Limited (NESPAK) and M/s. IDG (Pvt.) Limited
13.	Bids rejected (technically):	NIL
14.	Financial Bids Opening date:	04.12.2024
15.	Evaluation Report:	

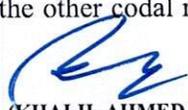
Procurement of Consulting Services for Design and Supervision of Renovation / Refurbishment Works of Rental Premises acquired at 1st Floor, State Life Building No. 11, Abdullah Haroon Road, Karachi.

Sr. no	Name of Bidder	Cost Offered by the Bidder (PKR)*	Ranking in Terms of Cost	Comparison with estimated cost	Reasons for Acceptance or Rejection	Remarks
i.	M/s. NESPAK	12,736,020/-	2 nd	↑218.4%		2 nd Highest ranked Bidder
ii.	M/s. IDG (Pvt.) Limited	3,276,000/-	1 st	↓18.1%		Most Advantageous Bid

* Cost inclusive of all the applicable taxes and duties

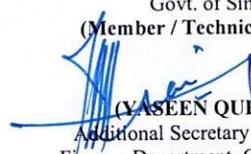
Recommendations: The Procuring Agency's Consultant Selection Committee (CSC) unanimously recommends **M/s. IDG (Pvt.) Limited**, the successful bidder, whose bid found as the **most advantageous bid**, i.e., a bid that after meeting the eligibility or qualification criteria secured the highest combined technical and financial score¹ in accordance with the criteria and other terms & conditions specified under the RFP Documents. The CSC further recommends the Procuring Agency for awarding the Contract to **M/s. IDG (Pvt.) Limited** within the bid validity period, subject to the approval of the Competent Authority and fulfilling all the other codal requirements as applicable under the governed Procurement framework.


(SYED JUNAID SHAH)
Assistant Chief,
P&D Department, Govt. of Sindh
(Member)


(KHALIL AHMED SARAZ)
Deputy Secretary (SR-1)
Finance Department, Govt. of Sindh
(Member)


(ASHOK KUMAR)
Executive Engineer, PBD-II
Works & Services Department,
Govt. of Sindh
(Member / Technical Expert)


(MUHAMMAD ALL SHAIKH)
Deputy Secretary (Admn & Accounts)
Finance Department, Govt. of Sindh
(Member)


(YASEEN QURBAN)
Additional Secretary (SR/Admn)
Finance Department, Govt. of Sindh
(Chairman)

¹ See the combined technical and financial evaluation report



NO. FD (B&A)/Archives/42/2023-2024
GOVERNMENT OF SINDH
FINANCE DEPARTMENT
Karachi dated the 05th December, 2024

CERTIFICATE FOR CONFIRMING REDRESSAL OF THE BIDDERS' GRIEVANCES

Reference: Request for Proposals (the 'RFP') floated by the Government of Sindh, Finance Department (the 'Procuring Agency') through published in the national dailies: The News, Jang and Kawish dated 28th /31st October, 2024 respectively ('RFP') and posting the same along with the RFP Document dated 25th October, 2024 ('Bid Document') on the Procuring Agency and SPPRA's EPAD System at ID # EPADS-S-241060757 for solicitation of bids from Eligible Bidders / Consulting Firms in respect of "Hiring of an Engineering Consulting Services for Design and Supervision of Renovation / Refurbishment Works of Rental Premises acquired at 1st Floor, State Life Building No. 11, Abdullah Haroon Road, Karachi (the 'Assignment') in accordance with the SPP Rules, 2010 (As amended from time to time).

This is to certify that the Procuring Agency, including its Complaints Redressal Committee, has not received any complaints (through mail /e-mail /EPAD System) from any bidder relating to the aforementioned RFP's bidding process completed so far, i.e., till the finalization and approval of the evaluation report for purpose of public disclosure in terms of Rule-45 of SPP Rules, 2010 (Amended from time to time).

2. This certificate is being issued by the Consultant Selection Committee after confirmation of the Procuring Agency for posting along with the evaluation results on the SPPRA's EPAD System in compliance with Rule-45 of the SPP Rules, 2010 read with the Sindh Public Procurement Regulatory Authority's Instructions circulated vide policy letter no. Dir (A&F)/SPPRA/Policy-01/2019-20/0433 dated 20th August, 2019.

3. By issuing this certificate, the Consultant Selection Committee advises the Procuring Agency to ensure addressing the bidders' complaints, if received henceforth to the procurement contracts award, in a timely and judicious manner, strictly observing the SPP Rules, including instructions / guidelines relating to it as applicable under the governed procurement frame work.

(SYED JUNAID SHAH)

Assistant Chief,
P&D Department, Govt. of Sindh
(Member)

(KHALIL AHMED SARAZ)

Deputy Secretary (SR-I)
Finance Department, Govt. of Sindh
(Member)

(ASHOK KUMAR)

Executive Engineer, PBD-III
Works & Services Department,
Govt. of Sindh
(Member / Technical Expert)

(MUHAMMAD ALI SHAIKH)

Deputy Secretary (Admn & Accounts)
Finance Department, Govt. of Sindh
(Member / Secretary)

(YASEEN QURBAN)

Additional Secretary (SR/Admn)
Finance Department, Govt. of Sindh
(Chairman)

(FAYAZ AHMED JATOI)

Secretary to Government of Sindh
Finance Department
(Head of the Procuring Agency)



NO. FD (B&A)/Archives/42/2023-2024
GOVERNMENT OF SINDH
FINANCE DEPARTMENT
Karachi dated the 05th December, 2024

CERTIFICATE FOR VERIFICATION OF BID SECURITIES

Reference: Request for Proposals (the 'RFP') floated by the Government of Sindh, Finance Department (the 'Procuring Agency') through published in the national dailies: The News, Jang and Kawish dated 28th /31st October, 2024 respectively ('RFP') and posting the same along with the RFP Document dated 25th October, 2024 ('Bid Document') on the Procuring Agency and SPPRA's EPAD System at ID # EPADS-S-241060757 for solicitation of bids from Eligible Bidders / Consulting Firms in respect of "Hiring of an Engineering Consulting Services for Design and Supervision of Renovation/ Refurbishment Works of Rental Premises acquired at 1st Floor, State Life Building No. 11, Abdullah Haroon Road, Karachi (the 'Assignment') in accordance with the SPP Rules, 2010 (As amended from time to time).

THIS IS TO CERTIFY that the Procuring Agency verified the Bid Securities' instruments received from the Bidders / Consulting Firms in response to the Assignment's RFP mentioned above in compliance with Rule-37(3) of the Sindh Public Procurement Regulatory Authority Rules, 2010 (Amended from time to time).

2. The Bid Securities of both the Bidders are got verified. The Habib Bank Limited, FTC, Branch No. 1216, Karachi has verified that the instrument bearing no. 27659020 of Rs. 250,000/- has been issued by the branch from the account of National Engineering Services Pakistan (Pvt.) Limited (NESPAK). This verification received on 05.12.2024 and the Bank Al Habib Limited, Gulistan-e-Jauhar Block-16, Branch No. 1171, Karachi has verified that the instrument bearing no. 03649587/2024/78 of Rs. 66,000/- has been issued by the branch from the account of IDG (Pvt.) Limited. This verification received on 05.12.2024. The both Bid Securities verified as genuine instruments.

3. **THIS CERTIFICATE** is being issued by the Procuring Agency for posting along with the Evaluation Results on the SPPRA's EPAD System in compliance with Rule-45 of the SPPRA Rules, read in conjunction with the Sindh Public Procurement Regulatory Authority's Instructions circulated vide policy letter no. MD/SPPRA/Policy Letters/23-24/0258 dated 16th October, 2023.


(FAYAZ AHMED JATOI)
SECRETARY FINANCE



Bank AL Habib Limited

GULISTAN-E-JOHAR, BLOCK-16 BRANCH: SHOP NO. 2, 3 & 4, PLOT NO. FL-9, GREY GARDEN APARTMENT, GULISTAN-E-JOHAR,
BLOCK-16, KDA SCHEME 36, GULSHAN TOWN, DISTT: EAST, KARACHI-PAKISTAN.
PHONES : (92-21) 34183163-65 FAX : (92-21) 34183162

5th December, 2024

Mr. Muhammad Adeel,
Section Officer (CTC) ,
Government of Sindh Finance Department,
Karachi.

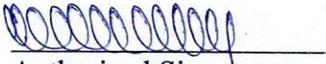
Sub: Verification Of Banker Cheque NO. 11000183 Ref # 03648587/2024 78

Dear Sir,

1. With reference to your letter No.FD (B & A) /Archives/42/2023-24 Government of Sindh Finance Department received by us on 05-12-2024, regarding verification of Banker cheque # 11000183 ref # .03649587/2024 78 dated 15/11/2024 Amount of 66,000/-

We hereby affirm the issuance/genuineness of said instrument. This letter issue on request of Government of Sindh Finance Department-

Yours faithfully,
For **BANK AL HABIB LIMITED**


Authorized Signature
7B-2568




Authorized Signature



No. FD (B&A) /Archives/42/2023-24
GOVERNMENT OF SINDH
FINANCE DEPARTMENT

Ph: 021-99222113

Karachi dated the 04th December, 2024

To,

The Manager Operations,
Bank Al Habib Limited
1171-Gulistan-e-Jauhar Block-16,
Shop No. 2,3,4-Plot No. F9, Grey Garden Apartment,
Gulistan-e-Johar, Block-16, KDA Scheme 36,
Karachi.



Subject: VERIFICATION OF PAY ORDER SUBMITTED BY THE BIDDER AS BID SECURITY IN THE TENDER FOR THE PROCUREMENT OF CONSULTING SERVICES

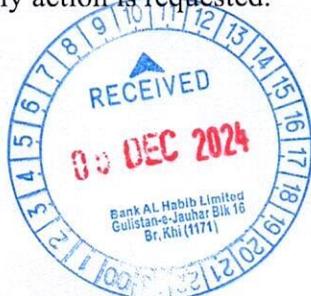
Tender Ref: HIRING OF CONSULTING SERVICES FOR DESIGN & SUPERVISION OF RENOVATION / REFURBISHMENT WORKS OF RENTAL PREMISES ACQUIRED AT 1ST FLOOR, STATE LIFE BUILDING NO.11, ABDULLAH HAROON ROAD, KARACHI.

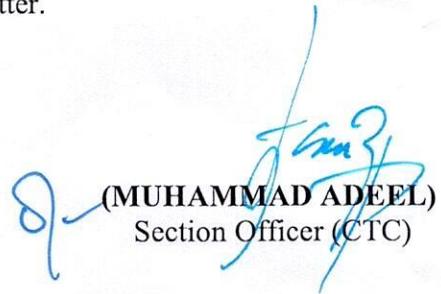
I am directed to refer to the subject noted above and to enclose herewith a copy of Pay-order with the following details:

Sr. no	Pay Order No.	Pay-order Amount	Date of Pay-order	Bidder's name
1.	03649587/2024/78	Rs. 66,000/-	15.11.2024	M/s. IDG (Pvt.) Limited

2. It is therefore requested to kindly verify the genuineness of the said Pay-Order and intimate this office for further necessary action in the matter.

3. An early action is requested.




(MUHAMMAD ADEEL)
Section Officer (CTC)

Address: Room No. 165, Ground Floor Finance Department, Government of Sindh, Building No. 06, Sindh Secretariat A.K Lodhi Block, Kamal Ataturk Road, Karachi.
Email: procurementfd@finance.gos.pk

Account Payee Only

Bank AL Habib Limited

1171 - GULISTAN E JAUHAR BLK 16
SHOP#2,3,4-PLOT#F9,GREY GARDN APRTMT GULISTAN E JOHAR
BLK 16,KDA SCHEM 36 KHI

NOT OVER PKR 66,000.00 ONLY

Pay to -DEPUTY SECRETARY(ADMIN & ACCOUNTS),FINANCE or Order
Rupees DEPARTMENT GOVERMENT OF SINDH
PAKISTANI RUPEES SIXTY-SIX THOUSAND ONLY.

PAYABLE AT ANY BRANCH IN PAKISTAN

Valid for Twelve Months from the date of Issuance

— Please do not write below this line. —



B.C. No. **11000183**

Stationery/Ref No. **03649587/2024 78**

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PKR *****66,000.00

Signatory
PA/Attorney No
B2

Signatory
PA/Attorney No

⑈ 1 1000 183 ⑈ 0 2388888 ⑈

⑈ 0 20 ⑈



No. FD (B&A) /Archives/42/2023-24
GOVERNMENT OF SINDH
FINANCE DEPARTMENT

Ph: 021-99222113

Karachi dated the 04th December, 2024

To,

The Manager Operations,
Habib Bank Limited
1216-FTC, Shahrah-e-Faisal,
Karachi.

Subject: VERIFICATION OF PAY ORDER SUBMITTED BY THE BIDDER AS BID SECURITY IN THE TENDER FOR THE PROCUREMENT OF CONSULTING SERVICES

Tender Ref: HIRING OF CONSULTING SERVICES FOR DESIGN & SUPERVISION OF RENOVATION / REFURBISHMENT WORKS OF RENTAL PREMISES ACQUIRED AT 1ST FLOOR, STATE LIFE BUILDING NO.11, ABDULLAH HAROON ROAD, KARACHI.

I am directed to refer to the subject noted above and to enclose herewith a copy of Pay-order with the following details:

Sr. no	Pay Order No.	Pay-order Amount	Date of Pay-order	Bidder's name
1.	27659020	Rs. 255,000/-	11.11.2024	M/s. National Engineering Services Pakistan (Pvt.) Limited

2. It is therefore requested to kindly verify the genuineness of the said Pay-Order and intimate this office for further necessary action in the matter.

3. An early action is requested.

PO verified
HBL F.T.C. Branch
Karachi 1216

(MUHAMMAD ADEEL)
Section Officer (CTC)

Address: Room No. 165, Ground Floor Finance Department, Government of Sindh, Building No. 06, Sindh Secretariat A.K Lodhi Block, Kamal Ataturk Road, Karachi.

Email: procurementfd@finance.gos.pk

F.T.C. Branch
Karachi 1216

Account Payee Only



HBL HABIB BANK
F.T.C. KARACHI
SHAHRAH-E-FAISAL KARACHI

B.C. No. 27659020
Stationary No: **27659020**

1	1	1	1	2	4
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Pay to DEPUTY SECRETARY (ADMIN & ACCOUNTS) FINANCE DEPARTMENT GOVERNMENT OF SINDH

Rupees Two Hundred Fifty Five Thousand Only.

or Order

PKR *****255,000.00

Payable at any HBL Branch in Pakistan
Centralised Cheque Payable Account
30019903902586

HBL F.T.C. Branch Karachi 1216

Please do not write below this line.

⑈ 27659020 ⑈ 054300 ⑈ 00300 ⑈ 9903902586 ⑈ 010 ⑈

verified
[Signature]

M. SHAHERYAR
P.A. # 20880

USMAN KHAN
Br. Operations Manager
P. # 24869
HBL F.T.C. Branch (1216)

[Signature]