

PAKISTAN INDUSTRIAL DEVELOPMENT CORPORATION (PVT) Ltd.,
PIDC HOUSE, DR. ZIAUDDIN AHMED ROAD, KARACHI.

Enclosed herewith Advertisement for Services Required of Security Guards for PIDC Offices at Karachi – Lahore - Shaikhupura and Faisalabad on National Dailies Newspapers, PPRA and PIDC Website .

(Muhammad Zakaria)
Asstt. Manager (GS.)
28-06-2021

Incharge (Admin)



**PAKISTAN INDUSTRIAL DEVELOPMENT
CORPORATION (PVT.) LTD**
MINISTRY OF INDUSTRIES & PRODUCTION
GOVERNMENT OF PAKISTAN

**INVITATION OF BID
SERVICES REQUIRED**

SECURITY SERVICES:

Pakistan Industrial Development Corporation requires the Security Services at its Head Office at Karachi and regional offices at Lahore, Faisalabad & Sheikhpura initially for a period of 01 (One) year extendable upto 03 (three) years upon satisfactory performance.

Well reputed Security Firm having vast experience in providing security services to various organizations duly registered with relevant authorities may obtain the Bidding Documents from the office of the undersigned from (Monday to Friday) during working hours (09.00 AM to 04.00 PM) and submit their applications along with necessary documents at the following address latest by 15th July, 2021 at 10.00 A.M. Bid will be opened on the same day at 10.30 AM. In presence of bidders who may wish to attend.

PIDC reserves the right to accept/reject any or all bids as defined in PPRA Rules.

This advertisement is also available at :
PPRA website: www.ppra.org.pk. And
PIDC website : www.pidc.com.pk

In-charge /Dy. Manager (Admin)
Pakistani Industrial Development Corporation
2nd Floor, PIDC House, Dr. Ziauddin Ahmed, Road,
KARACHI.
Ph : + 92-21-35685051-49 (Ext. 311)
Fax + 92-2199204376,
Email: itgs@pidc.com.pk

No. PIDC/Admin/NPF/(1)
June 03, 2021

The Project Manager,
National Police Foundation
Southern Region Bungalow No. 19-B,
Block-A, SMCHS,
KARACHI.

RENEWAL OF SECURITY SERVICES AGREEMENT

Sir,

With reference to our earlier letter dated 29-06-2020 your firm was hired to provide security services at PIDC House Karachi and its properties in different cities of Pakistan.

It is pertinent here to mention that your services agreement is going to expire on 30-06-2021.

You are therefore requested to show your consent of willing to work with PIDC (Pvt) Ltd., on the same rates for next two years.

No. PIDC/Admin/NPF/(1)
July 21, 2020

The Project Manager,
National Police Foundation
Southern Region Bungalow No. 19-B,
Block-A, SMCHS,
KARACHI.

HIRING OF SECURITY SERVICES

Dear Sir,

We appreciate, deployment of N.P.F. Supervisor/Security Guards at PIDC House and its properties on the agreed terms and conditions with effect from 1st July, 2020.

We hope that the security personnel/Guards will take more care of the security arrangements as mutually agreed locations between us.

Complete lists of Supervisor/Guards alongwith certified copies of CNIC's NPF Identity Cards, Police verification of supervisor and Security Guards copy of Arm Lenience etc. duly endorsed on NPF letter head be also endorsed to PIDC before submitting 1st Bill/invoice for payment.

N.P.F may send us bill/invoice on the agreed rates for settlement from monthly basis.

Yours faithfully,
For PIDC (Pvt) Ltd.,

(Muhammad Zakaria)
Dy. Manager (GS/IT)

Copy to:

- CEO Sectt. – PIDC
- CFO – PIDC.

PAKISTAN INDUSTRIAL DEVELOPMENT CORPORATION (PVT) LTD.,
PIDC HOUSE, DR.ZIAUDDIN AHMED ROAD, KARACHI

GENERAL SERVICES

SECURITY SERVICES AGREEMENT

Enclosed please find herewith a letter No. NFP/Kar/01/E/0410 for Security Services Agreement/contract of Security Guards Services with M/s. National Police Foundation Security Services (Pvt) Limited, for a period of one (01) year with effect from 01-07-2020 as per PPRA procedure already completed.

Approval may kindly be accorded for agreement/contract of Security Guards Services from July 01, 2020 to June 30, 2021 to the party M/s. National Police Foundation Security Services (Pvt) Limited, Karachi.

Submitted for approval please.

(Muhammad Zakaria)
Dy. Manager (GS.)
06-07-2021

GM (Admin)

Urgent
Through Courier / Fax

No. PIDC/Admin/Tender/Security/2020
June 8, 2020

M/s. FIST Security (Pvt) Ltd,
42-J, Block-6
P.E.C.H.S.,
Karachi.

Dear Sir,

This refers submission of your bid for Security Guards on 13-03-2020

Kindly confirm/certify how much net amount on account of wages shall be paid to the individual Security Supervisor and Security Guards by your company on the given format according to Minimum Wages Act. EOBI, Social Security and other taxes to the respective authorities, enabling PIDC to finalize the award of contract as per rule.

Sr. No	Category	EOBI Contribution	Social Security Contribution	Taxes	Net Wages in Rs.
01	Security Supervisor				
02	Security Guard				

Your Prompt action in this regard will be highly appreciated.

Yours faithfully

(Muhammad Zakria)
Dy. Manager (GS/IT)

Urgent
Through Courier / Fax

No. PIDC/Admin/Tender/Security/2020
June 8, 2020

M/s. Zia-ul-Islam Security
Services (Pvt) Ltd.,
31-C, 3rd Floor, Talha House,
5th Sunset Lane,
Phase-II, D.H.A. Extension,
KARACHI.

Dear Sir,

This refers submission of your bid for Security Guards on 13-03-2020

Kindly confirm/certify how much net amount on account of wages shall be paid to the individual Security Supervisor and Security Guards by your company on the given format according to Minimum Wages Act. EOBI, Social Security and other taxes to the respective authorities, enabling PIDC to finalize the award of contract as per rule.

Sr. No	Category	EOBI Contribution	Social Security Contribution	Taxes	Net Wages in Rs.
01	Security Supervisor				
02	Security Guard				

Your Prompt action in this regard will be highly appreciated.

Yours faithfully

(Muhammad Zakria)
Dy. Manager (GS/IT)

Urgent
Through Courier / Fax

No. PIDC/Admin/Tender/Security/2020
June 8, 2020

M/s. Askari Guards (Pvt) Ltd.,
Plot No. 59-C, Phase-II,
D.H.A. Extension,
Main Korangi Road,
KARACHI.

Dear Sir,

This refers submission of your bid for Security Guards on 13-03-2020

Kindly confirm/certify how much net amount on account of wages shall be paid to the individual Security Supervisor and Security Guards by your company on the given format according to Minimum Wages Act. EOBI, Social Security and other taxes to the respective authorities, enabling PIDC to finalize the award of contract as per rule.

Sr. No	Category	EOBI Contribution	Social Security Contribution	Taxes	Net Wages in Rs.
01	Security Supervisor				
02	Security Guard				

Your Prompt action in this regard will be highly appreciated.

Yours faithfully

(Muhammad Zakria)
Dy. Manager (GS/IT)

Urgent

Through Courier / Fax

No. PIDC/Admin/Tender/Security/2020
June 8, 2020

Mr. Abdul Hameed
Cdr. (R) PN,
Assistant Project Manager,
National Police Foundation,
Banglow No. 19-B,
Block-A, ASMCHS
Karachi,
Phone # 021-34541227

Dear Sir,

This refers submission of your bid for Security Guards on 13-03-2020

Kindly confirm/certify how much net amount on account of wages shall be paid to the individual Security Supervisor and Security Guards by your company on the given format according to Minimum Wages Act. EOBI, Social Security and other taxes to the respective authorities, enabling PIDC to finalize the award of contract as per rule.

Sr. No	Category	EOBI Contribution	Social Security Contribution	Taxes	Net Wages in Rs.
01	Security Supervisor				
02	Security Guard				

Your Prompt action in this regard will be highly appreciated.

Yours faithfully

(Muhammad Zakria)
Dy. Manager (GS/IT)

No.PIDC/Admin/NPF/NPF/Vol-II
February 25, 2020

Mr. Abdul Hameed
Cdr. (R) PN,
Assistant Project Manager,
National Police Foundation,
Banglow No. 19-B,
Block-A, ASMCHS
Karachi,
Phone # 021-34541227

Dear Sir,

This refers to Agreement of Guard Services dated 28-02-2019 signed between Pakistan Industrial Development Corporation (Pvt) Ltd (PIDC) and National Police Foundation (NPF) which is being expired on 29-02-2020.

We are in process of tendering and it will take some time. Hence, if you are willing to continue providing the same services as per said agreement uptill 30-06-2020; so please send your written consent enabling PIDC to proceed

further in this regards. Tender process may be completed on or before 30-06-2020.

Yours faithfully

(Ashfaq Ahmed)
General Manager (Admin)

PAKISTAN INDUSTRIAL DEVELOPMENT CORPORATION (PVT) LTD.,
PIDC HOUSE, DR. ZIAUDDIN AHMED ROAD, KARACHI

GENERAL SERVICES

In response to PIDC Memorandum No. PIDC/MISC/ADMIN/2020 dated 28-02-2020 regarding constitution of bid opening committee while the advertisement published in the national dailies, PPRA and PIDC website on 23-02-2020 obtaining for security service at PIDC House and its properties. In this connection offers invited from the respective bidders and tender were opened on 10-03-2020 at 03:30 pm by the constituted committee in presence of representative of interested bidders. Financial and technical bid Comparative statements alongwith complete documents are enclosed herewith for further necessary action.

M/s. National Police Foundation has quoted winning bid as 67.2% (Technical + Financial) out of 100% inclusive all taxes the committee recommended M/s. NPF as successful bidder.

Submitted for approval to place order to M/s. NPF to provide Security Services to PIDC as per agreed terms and condition.

(Muhammad Zakaria)
Dy.Manager (GS/IT)
07-05-2020

(Naeem Iqbal)
M(Law)
07-05-2020

(Mureed Ali Lakho)
DGM (F&A)
07-05-2020

(Muhammad Zakaria)
D.M. (GS/IT)
07-05-2020

(Safdar Ali Shah)
A.M.(Est/Ins.)

(Sher Wali Khan)
General Secretary(CBA)

07-05-2020

07-05-2020

GM (Admin)

GM (Admin)

No. PIDC/Misc./ADMIN/2020
March 17, 2020

M/s. FIST Security Pvt Ltd,

42-J, Block-6
P.E.C.H.S.,
Karachi.

SUBJ:- HIRING OF SECURITY GUARDS/SECURITY AGENCY FOR
 PIDC HOUSE & ITS PROPERTIES.

Dear Sir,

Reference to your Technical and Financial proposal submitted on 10-03-2020 regarding the captioned subject at PIDC. It is informed that your security agency has been technically qualified.

You are requested to appear on Friday, March 20, 2020 at 11:00 A.M, in the Board Room, 2nd Floor, PIDC House, Dr. Zia-ud-din Ahmed Road, Karachi for witnessing the opening of Financial Proposals.

(ASHFAQ AHMED)
General Manager (Admin)

No. PIDC/Misc./ADMIN/2020
March 17, 2020

M/s. Zia-ul-Islam Security Services Pvt Ltd
31-C, 3rd Floor, Talha House, 5th Sunset Lane,
Phase II Ext. DHA
Karachi.

**HIRING OF SECURITY GUARDS/SECURITY AGENCY
FOR PIDC HOUSE & ITS PROPERTIES.**

Dear Sir,

Reference to your Technical and Financial proposal submitted on 10-03-2020 regarding the captioned subject at PIDC. It is informed that your security agency has been technically qualified.

You are requested to appear on Friday, March 20, 2020 at 11:00 A.M, in the Board Room, 2nd Floor, PIDC House, Dr. Zia-ud-din Ahmed Road, Karachi for witnessing the opening of Financial Proposals.

(ASHFAQ AHMED)
General Manager (Admin)

No. PIDC/Misc./ADMIN/2020
March 17, 2020

M/s. Double Tapp Security Services Pvt Ltd
Flat No. 01, 1st Floor,
Building No. 62-C, Parekh Homes,
11th Commercial, Street No. II,
Ext. DHA
Karachi.

HIRING OF SECURITY GUARDS/SECURITY AGENCY
FOR PIDC HOUSE & ITS PROPERTIES

Dear Sir,

Reference to your Technical and Financial proposal submitted on 10-03-2020 regarding the captioned subject at PIDC. It is informed that your security agency has been technically disqualified.

You are requested to receive back your un-opened sealed envelope of financial proposal from administration department of PIDC.

ASHFAQ AHMED
General Manager (Admin)

No. PIDC/Misc./ADMIN/2020
March 17, 2020

M/s. ASKARI Guards Pvt Ltd
Plot No. 59-C,
Phase-II, DHA Ext.
Main Korangi Road,
KARACHI.

**HIRING OF SECURITY GUARDS/SECURITY AGENCY FOR
PIDC HOUSE & ITS PROPERTIES.**

Dear Sir,

Reference to your Technical and Financial proposal submitted on 10-03-2020 regarding the captioned subject at PIDC. It is informed that your security agency has been technically disqualified.

You are requested to receive back your unopened sealed envelope of financial proposal from administration department of PIDC.

ASHFAQ AHMED
General Manager (Admin)

No. PIDC/Misc./ADMIN/2020
March 17, 2020

M/s. National Police Foundation,
Banglow No. 19-B,
Block-A, S.M.C.H.S
Karachi

SUB:- HIRING OF SECURITY GUARDS/SECURITY AGENCY
FOR PIDC HOUSE & ITS PROPERTIES.

Dear Sir,

Reference to your Technical and Financial proposal submitted on 10-03-2020 regarding the captioned subject at PIDC. It is informed that your security agency has been technically qualified.

You are requested to appear on Friday, March 20, 2020 at 11:00 A.M, in the Board Room, 2nd Floor, PIDC House, Dr. Zia-ud-din Ahmed Road, Karachi for witnessing the opening of Financial Proposals.

(ASHFAQ AHMED)
General Manager (Admin)

GENERAL SERVICES

With reference to National Police Foundation Letter No. NPF/Kar/01/E/0002 dated 02-01-2020 regarding Hiring of Security Services at PIDC Project at Automotive Testing and Training Centre (Pvt) Ltd., at DSU-27, Pakistan Steel Downstream Industrial Estate, Bin Qasim, Karachi.

In this regard we state that after approx. three months we start the process of renewal of security services contract through PPRA rules at that time we included the location of dable Tape Security in that contract.

Thus it is suggested that the existing setup may be continue for the next process of hiring of Security Services through PPRA.

Submitted for advise please.

(Aijaz Ali Lakho)
Dy.General Manager (Admin)
06-01-2020

GM (Admin)

No. PIDC/Admin/NPF/2019
December 30, 2019

The Project Manager,
National Police Foundation
Southern Region Bungalow No. 19-B,
Block-A, SMCHS,
KARACHI.

HIRING OF SECURITY SERVICES

Dear Sir,

Please reference our telephone discussion on the above subject. We appreciate, if you deploy following security Guards with arms for services at PIDC Project at Automotive Testing and Training Centre (Pvt) Ltd., at DSU-27, Pakistan Steel Downstream Industrial Estate, Bin Qasim, Karachi on the agreed rates, with immediate effect.

- Security Guards
02 Nos. with arms

We hope that the security personnel/company will take more care of the security arrangements as mutually agreed locations between us.

NPF Security, may send us bill/invoice as per agreed rates for settlement from monthly basis.

Yours faithfully,
For PIDC (Pvt) Ltd.,

(Aijaz Ali Lakho)
D.G. M. (GS/Admin)

Copy to:

- CEO Sectt. – PIDC
- C.F.O. – PIDC.

No. PIDC/Admin/NPF/(1)
November 05, 2019

The Project Manager,
National Police Foundation
Southern Region Bungalow No. 19-B,
Block-A, SMCHS,
KARACHI.

HIRING OF SECURITY SERVICES

Dear Sir,

We appreciate, if you deploy following security Guards services at PIDC following Properties on the agreed rates, as discussed, with immediate effect.

- M/s. Morafoo Industries Ltd., Faisalabad.	02 Nos. One each for day & Night.
- Suraj Ghee Industries Ltd., Sheikhuypura.	02 Nos. -do-
- PIDC Regional Office Lahore	<u>02 Nos.</u> -do-
Total :	06 Nos.

We hope that the security personnel/company will take more care of the security arrangements as mutually agreed locations between us.

N.P.F may send us bill/invoice on the agreed rates for settlement from monthly basis.

Yours faithfully,
For PIDC (Pvt) Ltd.,

(Aijaz Ali Lakho)
Dy.General Manager (GS/Admin)

Copy to:

- CEO Sectt. – PIDC
- CFO – PIDC.

GENERAL SERVICES

As directed by the CEO PIDC for deputation of Security Guards at different location of PIDC Properties in Punjab. We contacted our Security provider agency M/s. National Police Foundation to provide Guards in the following PIDC Property.

- | | | |
|--|----------------|------------------------------|
| - M/s. Morafco Industries Ltd.,
Faisalabad. | 02 Nos. | One each for day &
Night. |
| - Suraj Ghee Industries Ltd.,
Sheikhuypura. | 02 Nos. | -do- |
| - PIDC Regional Office Lahore | <u>02 Nos.</u> | -do- |
| Total : | 06 Nos. | |

The NPF quoted there new fresh rates of Security Guards which are different from our Current agreed rates are as under :-

Existing rate at PIDC

Security Guard	18,850 Per month
Armed Guard	18,950 Per month

Quoted rate for our above Location

Security Guard	21,500 Per month
Armed Guard	22,000 Per month

It is suggested that we arrange the Chowkidar/Watchman through our labour contractor M/s. Jillian Enterprises, if approve on competitive rates.

Submitted for advise please.

(Aijaz Ali Lakho)
Incharge/DGM (Admin)
07-11-2019

C.E.O.

No. PIDC/Admin/NPF/(1)
November 05, 2019

The Project Manager,
National Police Foundation
Southern Region Bungalow No. 19-B,
Block-A, SMCHS,
KARACHI.

HIRING OF SECURITY SERVICES

Dear Sir,

We appreciate, if you deploy following security Guards for services at PIDC following Properties on the agreed rates, as discussed, with immediate effect.

- M/s. Morafco Industries Ltd., Faisalabad.	02 Nos. One each for day & Night.
- Suraj Ghee Industries Ltd., Sheikhuypura.	02 Nos. -do-
- PIDC Regional Office Lahore	<u>02 Nos.</u> -do-
Total :	06 Nos.

We hope that the security personnel/company will take more care of the security arrangements as mutually agreed locations between us.

N.P.F may send us bill/invoice on the agreed rates for settlement from monthly basis.

Yours faithfully,
For PIDC (Pvt) Ltd.,

(Aijaz Ali Lakho)
Dy.General Manager (GS/Admin)

Copy to:

- CEO Sectt. – PIDC
- CFO – PIDC.

ADMINISTRATION

Enclosed please herewith Invoice No. 1993 dated 22-04-2019 amounting to Rs. 324,150/- (Rupees Three Hundred Twentyfour Thousand One Hundred Fifty only) received from M/s. National Police Foundation Security Services, Karachi in connection with services charges of Security Guards, provided at PIDC House, Bath Island, Shanti Nagar, PIDC Medical Centre for the month of April, 2019.

Approval may kindly be accorded for payment of actual amount of Rs. 345,500/- (Rupees Three Hundred Fortyfive Thousand & five Hundred only) (324150-10059 = 314091 + GST 31409 net amount Rs.345,500/-) to the party M/s. National Police Foundation, Karachi.

Submitted for payment please.

(Mumtaz Ali Brohi)
Dy.Manager (Admn/Security)
06-04-2019

Incharge/DGM (Admin)

PAYMENT OF SECURITY CHARGES OF M/S. NATIONAL POLICE
FOUNDATION FOR THE MONTH OF APRIL, 2019

Category 01 @ Rs. 19,950/- for Supervisors:

SR. NO.	NAME	DESIGNATION	SALARY FOR THE MONTH	PRESENT	ABSENT	OVERTIME	TOTAL
1	Sirjul Islam	Sr.Supervisor	19,950	30	-	-	19,950
2	M.Ayaz Abbasi	- do-	19,950	30	-	-	19,950
3	Asif Rehman	-do-	19,950	08	22	-	5,320
	Shabbir(Alt.) Ahmed Khatak	-do-		22	08	-	14,630
		TOTAL	59,850				59,850

Category 02 @ Rs.18,950/- (Armed & 03 @ Rs.18,850/- (Security Guard)

1	Abdul Razzaq	Armed	18,950	30	-	-	18,950
2	M.Akram	Armed	18,950	28	02	-	17,687
3	Quaisar Abbas	Armed	18,950	30	-	-	18,950
4	Barkat Ali	Armed	18,950	30	-	-	18,950
5	Ghualm Qadir	Sec. Guard	18,850	30	-	-	18,850
6	Muhammad Akram Bajwa	Sec. Guard	18,850	30	-	-	18,850
7	Muhammad Nadeem(Alt.)	Sec. Guard	18,850	03	27	-	1,885
	Samar Hussain	Sec.Guard		14	16	-	8,797
8	Naik Muhammad	Sec. Guard	18,850	29	01	-	18,222
9	Nasir Gul	Sec. Guard	18,850	30	-	-	18,850
10	M. Awais	Sec. Guard	18,850	30	-	-	18,850
11	Ikramullah	Sec. Guard	18,850	30	-	-	18,850
12	Zulqarnain	Sec. Guard	18,850	30	-	-	18,850
13	Saad Aslam	Sec. Guard	18,850	30	-	-	18,850
14	Majid Hussain(Alt.)	Sec. Guard	18,850	08	22	-	5,027
	M. Younas	Sec. Guard		22	08	-	13,823
		TOTAL					253,241
		GRAND TOTAL	324,150				314,091

Claimed Amount as per Invoice No. 1993	324,150
Less: Deducted Amount	<u>10,059</u>
Payable amount	314,091
Add: 10% G.S.T.	<u>31,409</u>
NET PAYABLE :	345,500

(Mumtaz Ali Boroh)
Dy.Manager (Admin/Security)

Incharge/DGM (Admin)

GENERAL SERVICES

In response to PIDC Memorandum No. IDC-1(8)/A dated 28-01-2019 regarding constitution of bid opening committee while the a advertisement published in the national dailies, PPRA and PIDC website on 13-01-2019 obtaining for security service at PIDC, Head Office, Karachi. In this connection enclosed herewith a letter No. NFP/Kar/01/E dated 28-02-2019 for renewal of Security Services Agreement/contract for Guards Services with M/s. National Police Foundation Security Services (Pvt) Limited, for further one (01) year with effect from 01st March, 2019 to 29th February, 2020 as per attached agreement terms and conditions.

Approval may kindly be accorded for renewal of agreement/contract for Security Guards Services from 1st March, 2019 to 29th February, 2020 to the party M/s. National Police Foundation Security Services (Pvt) Limited, Karachi.

Submitted for approval please.

(Aijaz Ali Lakho))
Dy.General Manager (GS.)
04-03-2019

C.E.O.

No. PIDC/Admin/NPF/(1)
February 22, 2019

M/s. National Police Foundation
Security Services (Pvt) Limited,
Southern Region Bungalow
No. 19-B, Block-A, SMCHS
Karachi.

ACCEPTANCE OF BID

Dear Sir,

Please refer to your bid/letter dated 28-01-2019 and opening on same date for security services to be provided to PIDC in response to our Advertisement published in the Daily "JANG" and "DAWN". The committee accepted your bid on the basis of completion of all documents for providing the Security Services, you have been declared successful party, hence you are advised to contact the undersigned to sign the contract.

Yours faithfully,

(Aijaz Ali lakho)
Incharge/DGM(Admin)

Copy to:

- C.E.O. Sectt. - PIDC.
- Chief Financial Officer – PIDC.

Sr. No.	Name of Party	Quoted Rate	10% SST	Total Amount
1	M/s. National Police Foundation	343,000/-	34,300	377,300/-
2	M/s. Express Security	406,348/-	Including tax	406,348/-
3	M/s. Octopus (Pvt) Ltd.,	406,000/-	40,600/-	446,600/-
4	M/s. GB Security Services (Pvt) Limited.	391,120/-	Including tax	391,120/-
5	M/s. Fams Security	329,600/-	Including tax	329,600/-
6	M/s. Achtung Security (Pvt) Ltd.,	307,400	30,740	338,140/-

GENERAL SERVICES

In response to PIDC Memorandum No. IDC-1(8)/A dated 28-01-2019 regarding constitution of bid opening committee while the a advertisement published in the national dailies, PPRA and PIDC website on 13-01-2019 obtaining for security service at PIDC, Head Office, Karachi. In this connection offers invited from the respective bidders and tender were opened on 28-01-2019 at 10.30 am by the constituted committee in presence of representative of interested bidders. Financial and technical bid Comparative statements alongwith complete documents are enclosed herewith for further necessary action. Financial and technical bid comparative statements alongwith completed documents are enclosed herewith for further necessary action.

M/s. National Police Foundation has quoted winning Bid of Rs. 343,000/- excluding all taxes. Committee recommended M/s. National Police Foundation as successful company.

Submitted please.

(Aijaz Ali Lakho)
Incharge/DGM (Admin)
15-01-2019

C.E.O.

PAKISTAN INDUSTRIAL DEVELOPMENT CORPORATION

2ND FLOOR, PIDC HOUSE, DR. ZIAUDDIN AHMED ROAD, KARACHI

TENDER DOCUMENT

SECURITY STAFF STRENGTH

Security Supervisor	03
Security Guards	11
Arms Guards	04
Total Strength	21

SELECTION CRITERION FOR SUPERVISORS AND GUARDS

1. That the guards and supervisors detailed with the company are fully trained particularly covering all aspects as mentioned above under the

training para. They must have conducted live firing on authorized weapons at firing range at Karachi and Islamabad no longer than two months before assuming duty with the company. The selected supervisors and guards must have received training for use of weapons, use of metal detectors, and closely monitoring observation on surveillance system, command on cargo & lugged scanning, vehicle search mirrors and technical access control procedures. Contractor will furnish a written certificate of training with details of the training subjects imparted to each person / guard. Surveillance control and luggage scanning is mandatory.

2. With a minimum education standard of metric level, and at least 02 years security and weapon handling experience including live firing.

4. Security personnel provided at PIDC should not be more than fifty five (55) years of age for Supervisors and fifty (50) years for Guards.

5. Conduct: There must be no red ink entry in the service record of ex-service men.

6. Arms & Ammunition: Armed supervisors and guards should be in possession of latest / excellent condition weapons and functional ammunition. P/1.

: 2 :

7. Turn Out: Guards and supervisors must be supplied with at least 2 x pairs of neat and tidy uniforms with good turnout.

8. Personal Appearance: Manpower must be free from any physical or emotional disorder / handicap which prohibit him to perform his duties effectively. Guards with good height and appearance will be preferred.

9. Security Clearance: The supervisors and guards must be security wise cleared from concerned agencies (IB / Police) and the certificate to this effect will be submitted to the Company.

10. Leave Plan: Contractor will ensure that guards provided at the premises are permanent and their leave schedule i.e. Annual leave & Casual leave, including festival holidays and over time is planned as per the Mines Act 1923.

11. Clearance by PIDC: PIDC shall interview supervisors / guards prior to the deployment and select those for its premises who meet above criteria.

b. OVERTIME : Claim for overtime will be avoided. However under inescapable requirement and by mutual consent of the company and the contractor, the contractor can only claim overtime for its Security Guards after 12 Hours duty shift.

MISCELLANEOUS TASKS TO BE PERFORMED BY THE CONTRACTOR

1) Supervision of the guard force that provides protection to PIDC Site as per PIDC Procedures

Firearms management.

2) Preparing of guard orders, deployment of guards and weekly scheduling.

3) Conducting inspections of guards and guard posts by the detailed representative from Contractors Office other than the supervisors.

4) Investigating irregularities.

P/2.

: 3 :

5) Preparing reports and making recommendations regarding discipline and termination actions.

6) Overseeing the training program to ensure effectiveness.

7) Overseeing guard program logistics and technical monitoring wherever required.

8) At PIDC premises contractor's personnel will NOT leave premises, except when on leave or permitted by Company's Security Officer as appropriate.

9) Schedule: The contractor shall prepare and submit a weekly Guard Post Schedule before commencement of the week which will include the name of the guard assigned to each post and for each shift.

10) Guard Duty Hours Limits: In no circumstances, contractor personnel shall be on duty for more than 12 consecutive hours in a 24 hours period.

11) Relief Guards: Relief guards are required in all locations to allow comfort, personal needs, stress or other required or requested absences from the assigned post. Relief personnel shall be of same category of guard as specified. The contractor shall provide relief service to PIDC at no additional cost.

12) Organization Chart: Within 10 days after the effective date of this contract, the Contractor shall provide in writing to PIDC an organizational chart to include the names of Contact Personnel at all location, Inspector/supervisors, shift organization for each post / location, and the number and names of guard force employees.

a. Night monitoring should be organized by Contractor in routine manner secretly with intimation to PIDC.

b. Procedure to handle pilferages / theft/other incidents should clearly be defined in the SOP by the contractor.

c. In case of theft Incidence or incidence of criminal nature / other incidents a joint team for investigation will be set up to investigate and evaluate the incidence and take / suggest corrective measures accordingly. P/4.

: 4 :

d. Administrative Responsibilities / Arrangements as per company policy should be implemented without affecting security deployment / duties.

e. Leave / relief as per company policy of security staff to be executed in a manner that it should not affect the security deployment. Smooth relieving policy should be formulated and implemented. Overtime must be discouraged as performance of an individual after "12 hours" duty is a security risk.

f. Contractor will be responsible for the conduct of its Security Force at all.

GENERAL SERVICES

**INCREASE OF SERVICES CHARGES OF
SECURITY STAFF DEPLOYED AT PIDC.**

We have received a letter No. NPF/Kar/PIDC/0591 dated 22-10-2018 from M/s. National Police Foundation regarding enhancement of Security Services charges of their personnel deployed in PIDC. PIDC last increase their services charges in the month of year 2016. In thus they also informed us that their increase is in accordance with the minimum wages increased by the Govt. of Pakistan. According to PPRA rules 2004, Clause “42” Sub clause “c” and Section-iv:

“direct contracting” “repeat order not exceeding fifteen percent of the original procurement”.

In case of NPF for their contract amount is increased by 10% of which is in accordance with the PPRA rules.

Keeping in view the above mentioned their demand since genuine and accordance to the ground realities. It is therefore requested/suggested that the services charges/salaries of security staff may kindly be increase 10% w.e.f. 1st November, 2018.

Submitted for approval please.

(Aijaz Ali Lakho)
Dy.General Manager (GS.)
27-06-2018

GM (A&HR.)

GENERAL SERVICES

RENEWAL OF SECURITY SERVICES AGREEMENT

Enclosed please find herewith a letter No. NFP/PIDC/0373 for renewal of Security Services Agreement/contract for Guards Services with M/s. National Police Foundation Security Services (Pvt) Limited, which expired on 30-06-2018 and further one (01) year renewal is due with effect from 01-07-2018 against the previous years terms and conditions.

Approval may kindly be accorded for renewal of agreement/contract for Security Guards Services from July 01, 2018 to June 30, 2019. to the party M/s. National Police Foundation Security Services (Pvt) Limited, Karachi.

Submitted for approval please.

(Aijaz Ali Lakho))
Dy.General Manager (GS.)
04-07-2018

GM (A&HR.)

No. PIDC/Admin/NPF/(1)
July 3, 2018

M/s. National Police Foundation
Security Services (Pvt) Limited,
Southern Region Bungalow
No. 19-B, Block-A, SMCHS
Karachi.

RENEWAL OF CONTRACT

Dear Sir,

In continuation of our letter of even number dated 06-06-2018, it is reiterated that the Contract signed between PIDC and National Police Foundation has been expired on 30-06-2018. In this regard PIDC would like to consider the renewal of contract on similar terms & conditions of contract including cost/charges, if NPF is agreed, please convey in writing accordingly on priority basis as the reply at your end is still awaited.

Your faithfully

(Aijaz Ali Lakho)
Dy.General Manager (GS.)

GENERAL SERVICES

**RENEWAL OF ANNUAL CONTRACT
OF SECURITY GUARDS SERVICES**

Enclosed herewith with a letter No. NPF/01/E/0336 dated 20-06-2018 for renewal of Annual contract for Security Guards Services with M/s. National Police Foundation Security Services (Pvt) Limited, which expired on June 30, 2018. M/s. NPF applied for further one (01) year renewal is due with effect from 01-07-2018 against amount of Security Supervisor @ Rs. 21,000/- each per month and Security Guard @ Rs. 19,000/- each per month.

According to PPRA rules 2004, Clause “42” Sub clause “c” and section-iv:

“direct contracting” **“repeat order not exceeding fifteen percent of the original procurement”**

In case of NPF for renewal of contract of service for further one (01) year they submitted their contract amount is increased by 10% of the previous year amount which is according to the PPRA rules.

Approval may kindly be accorded for renewal of contract for Security Services from July 01, 2018 to June 30th, 2019

Submitted for approval/advise please.

(Aijaz Ali Lakho))
Dy.General Manager (GS.)
27-06-2018

GM (A&HR.)

No. PIDC/Admin/NPF/(1)
June 6, 2018

M/s. National Police Foundation
Security Services (Pvt) Limited,
Southern Region Bungalow
No. 19-B, Block-A, SMCHS
Karachi.

RENEWAL OF CONTRACT

Dear Sir,

We would like to inform you that the Contract signed between PIDC and National Police Foundation will expire on 30-06-2018. In this regard PIDC may consider renewal of contract on similar term of contract including cost/charges, if NPF is agree, please convey in writing accordingly on priority basis.

Your faithfully

(Aijaz Ali Lakho)
Dy.General Manager (GS.)

GENERAL SERVICES

EXTENSION OF SECURITY SERVICE AGREEMENT

We are enclosing a Security Service Agreement/contract on the basis of Lowest rate and bidding as per PPRA rules for Renewal with M/s. National Police Foundation Security Services (Pvt) Limited, which is due to expire and further renewed with effect from 01-07-2017 against charges of Rs. 372,750/- (Rupees Three Hundred Seventytwo Thousand & Seven Hundred Fifty only) per month .

Approval may kindly be accorded for Renewal of the above Annual Contract with M/s. National Police Foundation Security Services (Pvt) Limited,

Submitted for approval please.

(Aijaz Ali Lakho)
Dy.General Manager (GS.)
17-07-2017

GM (A&P)

No. PIDC/Admin/NPF/(1)
July 07,2017

M/s. National Police Foundation
Security Services (Pvt) Limited,
Southern Region Bungalow
No. 19-B, Block-A, SMCHS
Karachi.

ACCEPTANCE OF BID

Dear Sir,

Please refer to your bid/letter dated 12-06-2017 and opening on 13-06-2017 for security services provided to PIDC in response to our Advertisement published in the Daily "JANG" and "DAWN" the committee accepted your bid on the basis of completion of all documents & being is a Lowest bidder for the Security Services, you have been declared successful party, hence you are advised to contract the undersigned for further term and condition.

Yours faithfully,

(Aijaz Ali lakho)
Dy.General Manager (GS/Admin)

Copy to:

- C.E.O. Sectt. - PIDC.
- GM (F&A) - PIDC.

RECOMMENDATION OF SECURITY SERVICES

M/s. National Police Foundation has quoted total amounting to Rs.372,750/-(Rupees Three Thousand Sevnetytwo Thousand & Seven Hundred Fifty only) which is Rs. 750/- more then M/s. Strike Security Service Ltd. It is to important that M/s. Strike Security has not full fill documentary requirement as per our Advertisement. Due to the above mention fact we as a committee recommended M/s. National Police Foundation as successful company.

Submitted for approval please.

(Aijaz Ali Lakho)
DGM (GS/Admin)
30-06-2017

(Zeeshan Khan)
M (PPME)
30-06-2017

(Yar Muhammad Memon)
D.M. (Audit)
30-06-2017

GM (A&P)

GENERAL SERVICES

As per Memorandum No. IDC-1(8)/(102) dated 12-06-2017 and subsequent advertisement published in the Daily "DAWN" and "JANG" regarding Security Services required for PIDC. In this connection Offers were invited from the concerned parties and tenders were opened on 13-06-2017 at 10.30 am before the constituted Committee and interested parties participated in the bids. Comparative statements alongwith completed documents are enclosed herewith for further necessary action. According to the approval of competent authority the successor parties who gave their rates are given as follows :-

SR. NO.	NAME OF LOWEST BIDDER				REMARKS
1	M/s. National Police Foundation	Security Supervisor Security Guard	19,250/- 17,500/-		Copy of all required Documents/ Certificates attached
	Amount per month Supervisor Amount per month S. Guard	19250x3 17500x18 TOTAL AMOUNT INVOLED PER MONTH		57750/- <u>315000/-</u> 372,750	
2	M/s. Strike Security Services (Pvt) Ltd.,	Security Supervisor Security Guard	22,000/- 17,000/-		No required document is enclosed.
	Amount per month Supervisor Amount per month S. Guard	22000 x 3 17000 x 18 TOTAL AMOUNT INVOLED PER MONTH		66000/- <u>306000/-</u> 372,000/-	
3	M/s. Achtung Security (Pvt) Ltd.,	Security Supervisor Security Guard	22,000/- 18,000/-		No required document is enclosed.
	Amount per month Supervisor Amount per month S. Guard	22000x3 18000x18 TOTAL AMOUNT INVOLED PER MONTH		66000/- <u>324000/-</u> 390,000/-	

NOTE: Technical evaluation is enclosed ready reference.

Submitted please.

(Aijaz Ali Lakho)
DGM (GS/Admin)
21-06-2017

(Zeeshan Khan)
M (PPME)
21-06-2017

(Yar Muhammad Memon)
D.M. (Audit)
21-06-2017

GM (A&P)

GENERAL SERVICES

GRANT OF EID COMPENSATION TO SECURITY &
JANITORIAL WORKERS

With due respect, we would like to stat that Eid-ul-Azha is about to come, employees of PIDC are allowed bonus in order to cope up with the extra expenses that come alongwith these festivals.

As you are well aware of the fact that inflation is increasing day by day, therefore, we request & suggested that kindly allow compensation of Rs. 5000/- (Rupees Five Thousand only) to all Security Staff and Janitorial workers of PIDC ON THIS Eid, as they are also part of the family of PIDC alongwith other regular employees. They have always performed their tasks/duties with zeal and and fervor. We hope ;you would not deny our request for this additional benefit on this EID to Security and Janitorial workers.

Approval may kindly be accorded for total amount involved are as under :-

Security Guards	21 x 5000	105,000/-
Janitorial staff	07 x 5000	35,000/-
	TOTAL	140,000/-

(Rupees One Hundred Forty thousand only)

(Muhammad Zakria)
Dy.Manager (GS/IT)

GM (A&P)

C.E.O

No. GS/SECURITY/HO/2016
June 24, 2016

The Asstt.Project Manager,
National Police Foundation
Security Services (Pvt) Ltd.,
Soiuther Regional
Bungalow No.19-B,
Block-A, SMCHS,
Karachi.

EXTENSION OF SECURITY SERVICES AGREEMENT WITH
ENHANCEMENT OF REQUISITION CHARGES

Dear Sir,

Reference letter No.NPF/Kar/PIDC/1554 dated 17-06-2016 on the above subject. In this regard with drew your kind attention the contract between NPF and PIDC on June, 2015, we already paid still hire of maximum wages of your Guards.

It is further inform you that we renew your contract for next one year on the same terms and condition as existing.

Yours faithfully,

(Aijaz Ali Lakho)
Dy.General Manager (GS/Admin)

PAKISTANI INDUSTRIAL DEVELOPMENT CORPORATION
GENERAL SERVICES

SUB: REPLY ON PARA NO. 11 & 13

This refer to AGM (F&A) IDC No.Fin-CA/2015-16/2015
Dated 3rd December, 2015

PIDC out sourced its security services since 2002. But that time when we need to change the security company, three quotations were obtained from the security services provider and the lowest one awarded for assignment after approval of the competent authority. In 2015 when we were in processes of change the security services provider, we advertise the services and received quotations M/s. NPF quoted the lowest rates and awarded the contract with the approval of competent authority at PIDC.

However, as pointed out by the Audit , PIDC immediately acted upon and advertised in the national dailies. At this movement M/s. NPF was again found lowest but on increased amount as compared to previous one which causes extra monitory burden on PIDC. However, PIDC complied the PPRA Rules which can be evident from the enclosed relevant document.

In view of above Audit may be requested to drop its observation.

Submitted please.

(Aijaz Ali Lakho)
Dy.General Manager (GS.)
15-12-2015

GM (A&P)

No. PIDC/Admin/NPF/(1)
July 28, 2015

Maj. Khuram Naveed Khan (Retd.),
Divisional Head (South)
Doble Tapp Security,
KARACHI.

Dear Sir,

Reference our letter of even number dated 10-07-2015, we are regret to inform you that your security services hired to our letter No. PIDC/Admin/NPF/(1) is no more required to this Corporation

You are theirfore requested to remove your security gurads from 31-07-2015 and submitt your final bill for settelement.

Yours faithfully

(Aijaz Ali Lakho)
Dy.General Manager (GS.)

GENERAL SERVICES

Enclosed please find herewith invoice No.06 DT 2015 dated 28-07-2015 amounting to Rs. 66,000/- received from M/s. Double Tapp Security Services in connection with provided of services of 04 Nos. Security Guards in the residence of Minister MOIP at Karachi as per letter No. 1(1)/2013 dated 7th May, 2014 received from Director to Minister MOIP office for the month of July, 2015.

Approval may kindly be accorded for payment of Rs.66,000/- (Rupees Sixtysix Thousand only) to M/s. Double Tapp Security Services, Karachi.

Submitted for approval and payment please.

(Aijaz Ali Lakho)
Dy.General Services (GS.)
28-07-2015

GM (A&P)

No. PIDC/Admin/NPF/(1)
July 28, 2015

Maj. Khuram Naveed Khan (Retd.),
Divisional Head (South)
Doble Tapp Security,
KARACHI.

Dear Sir,

Reference our letter of even number dated 10-07-2015, we are regret to inform you that your security services hired to our letter No. PIDC/Admin/NPF/(1) is no more required to this Corporation

You are theirfore requested to remove your security gurads from 31-07-2015 and submitt your final bill for settelement.

Yours faithfully

(Aijaz Ali Lakho)
Dy.General Manager (GS.)

GENERAL SERVICES

The Security Guards deployed at PIDC House is constantly approaching the management to sanction one salary to them on the occasion of Eid-ul-fiter. Their request seems to be genuine due to high inflation, hence if approved they may be given an amount of Rs.5000/- (Rupees five Thousand only) each (17 Nos.) on humanitarian grounds.

Submitted for approval please.

(Aijaz Ali Lakho)
Dy.General Manager (GS.)
13-07-2015

GM (A&P)

No. PIDC/Admin/NPF/(1)
July 07, 2015

M/s. National Police Foundation
Security Services (Pvt) Limited,
Southern Region Bungalow
No. 19-B, Block-A, SMCHS
Karachi.

ACCEPTANCE OF BID

Dear Sir,

Please refer to your bid/letter dated 23-06-2015 and opening on 25-06-2015 for security services provided to PIDC in response to our Advertisement published in the Daily "JANG" and "DAWN" being the Lowest bidder for the Security Services, you have been declared successful party, hence you are advised to contract the undersigned for further term and condition.

Yours faithfully,

(Aijaz Ali lakho)
Dy.General Manager (GS/Admin)

No. PIDC/Admin/NPF/(1)

July 10, 2015

Maj. Khuram Naveed Khan (Retd.),
Divisional Head (South)
Doble Tapp Security,
KARACHI.

Dear Sir,

We are regret to inform you that your security services hired to our letter No. PIDC/Admin/NPF/(1) dated 10-07-2015 is no more required to this Corporation

You are theirfore requested to remove your security gurads from 31-07-2015 and submitt your final bill for settelement.

Yours faithfully

(Aijaz Ali Lakho)
Dy.General Manager (GS.)

No. PIDC/Admin/NPF/(1)
September 26, 2013

Maj. Khuram Naveed Khan (Retd.),
Divisional Head (South)
Doble Tapp Security,
KARACHI.

HIRING OF SECURITY SERVICES

Dear Sir,

Please refer to our discussion and your email dated 13-09-2013 on the above subject. We appreciate, if you deploy following security Guards with arms for services at PIDC House on the agreed rates, as discussed, with immediate effect.

- Army/arm forces Security Guards @ Rs.15,000/- PM
04 Nos. with arms

We hope that the security personnel/company will take more care of the security arrangements as mutually agreed locations between us.

Doble Tapp Security, may send us bill/invoice at above mentioned rates for settlement from monthly basis.

Yours faithfully,
For PIDC (Pvt) Ltd.,

(Aijaz Ali Lakho)
Dy.General Manager (GS/Admin)

Copy to:

- CET Sectt. – PIDC
- AGM (F&A) – PIDC.

GENERAL SERVICES

Enclosed please find herewith invoice No.06 DT 2015 dated 28-06-2015 amounting to Rs. 66,000/- received from M/s. Double Tapp Security Services in connection with provided of services of 04 Nos. Security Guards in the residence of Minister MOIP at Karachi as per letter No. 1(1)/2013 dated 7th May, 2014 received from Director to Minister MOIP office for the month of June, 2015.

Approval may kindly be accorded for payment of Rs.66,000/- (Rupees Sixtysix Thousand only) to M/s. Double Tapp Security Services, Karachi.

Submitted for approval and payment please.

(Aijaz Ali Lakho)
Dy.General Services (GS.)
06-07-2015

GM (A&P)

GENERAL SERVICES

Enclosed please find herewith invoice No.05 DT 2015 dated 25-05-2015 amounting to Rs. 66,000/- received from M/s. Double Tapp Security Services in connection with provided of services of 04 Nos. Security Guards in the residence of Minister MOIP at Karachi as per letter No. 1(1)/2013 dated 7th May, 2014 received from Director to Minister MOIP office for the month of May, 2015.

Approval may kindly be accorded for payment of Rs.66,000/- (Rupees Sixtysix Thousand only) to M/s. Double Tapp Security Services, Karachi.

Submitted for approval and payment please.

(Aijaz Ali Lakho)
Dy.General Services (GS.)
03-06-2015

GM (A&P)

GENERAL SERVICES

Enclosed please find herewith invoice No.05 DT 2014-09 dated 27-01-2015 amounting to Rs. 66,000/- received from M/s. Double Tapp Security Services in connection with provided of services of 04 Nos. Security Guards in the residence of Minister MOIP at Karachi as per letter No. 1(1)/2013 dated 7th May, 2014 received from Director to Minister MOIP office for the month of April, 2015.

Approval may kindly be accorded for payment of Rs.66,000/- (Rupees Sixtysix Thousand only) to M/s. Double Tapp Security Services, Karachi.

Submitted for approval and payment please.

(Aijaz Ali Lakho)
Dy.General Services (GS.)
07-05-2015

GM (A&P)

GENERAL SERVICES

Enclosed please find herewith invoice No.05 DT 2014-09 dated 27-01-2015 amounting to Rs. 66,000/- received from M/s. Double Tapp Security Services in connection with provided of services of 04 Nos. Security Guards in the residence of Minister MOIP at Karachi as per letter No. 1(1)/2013 dated 7th May, 2014 received from Director to Minister MOIP office for the month of March, 2015.

Approval may kindly be accorded for payment of Rs.66,000/- (Rupees Sixtysix Thousand only) to M/s. Double Tapp Security Services, Karachi.

Submitted for approval and payment please.

(Aijaz Ali Lakho)
Dy.General Services (GS.)
27-04-2015

GM (A&P)

GENERAL SERVICES

Enclosed please find herewith invoice No.05 DT 2014-09 dated 27-01-2015 amounting to Rs. 66,000/- received from M/s. Double Tapp Security Services in connection with provided of services of 04 Nos. Security Guards in the residence of Minister MOIP at Karachi as per letter No. 1(1)/2013 dated 7th May, 2014 received from Director to Minister MOIP office for the month of January, 2015.

Approval may kindly be accorded for payment of Rs.66,000/- (Rupees Sixtysix Thousand only) to M/s. Double Tapp Security Services, Karachi.

Submitted for approval and payment please.

(Aijaz Ali Lakho)
Dy.General Services (GS.)
04-02-2015

GM (A&P)

GENERAL SERVICES

Enclosed please find herewith invoice No.05 DT 2014-09 dated 27-12-2014 amounting to Rs. 66,000/- received from M/s. Double Tapp Security Services in connection with provided of services of 04 Nos. Security Guards in the residence of Minister MOIP at Karachi as per letter No. 1(1)/2013 dated 7th May, 2014 received from Director to Minister MOIP office for the month of December, 2014.

Approval may kindly be accorded for payment of Rs.66,000/- (Rupees Sixtysix Thousand only) to M/s. Double Tapp Security Services, Karachi.

Submitted for approval and payment please.

(Aijaz Ali Lakho)
Dy.General Services (GS.)
01-01-2015

GM (A&P)

GENERAL SERVICES

Enclosed please find herewith invoice No.05 DT 2014-09 dated 27-12-2014 amounting to Rs. 66,000/- received from M/s. Double Tapp Security Services in connection with provided of services of 04 Nos. Security Guards in the residence of Minister MOIP at Karachi as per letter No. 1(1)/2013 dated 7th May, 2014 received from Director to Minister MOIP office for the month of December, 2014.

Approval may kindly be accorded for payment of Rs.66,000/- (Rupees Sixtysix Thousand only) to M/s. Double Tapp Security Services, Karachi.

Submitted for approval and payment please.

(Aijaz Ali Lakho)
Dy.General Services (GS.)
01-01-2015

GM (A&P)

GENERAL SERVICES

Enclosed please find herewith invoice No.05 DT2014-09 dated 29-10-2014 amounting to Rs. 66,000/- received from M/s. Double Tapp Security Services in connection with provided of services of 04 Nos. Security Guards in the residence of Minister MOIP at Karachi for the month of October, 2014.

Approval may kindly be accorded for payment of Rs.66,000/- (Rupees Sixtysix Thousand only) to M/s. Double Tapp Security Services, Karachi.

Submitted for approval and payment please.

(Aijaz Ali Lakho)
Dy.General Services (GS.)
07-11-2014

GM (A&P)

GENERAL SERVICES

Enclosed please find herewith invoice No.05 dated 26-09-2014 amounting to Rs. 66,000/- received from M/s. Double Tapp Security Services in connection with provided of services of 04 Nos. Security Guards in the residence of Chairman PIDC for the month of September, 2014.

Approval may kindly be accorded for payment of Rs.66,000/- (Rupees Sixtysix Thousand only) to M/s. Double Tapp Security Services, Karachi.

Submitted for approval and payment please.

(Aijaz Ali Lakho)
Dy.General Services (GS.)
03-10-2014

GM (A&P)

GENERAL SERVICES

Enclosed please find herewith invoice No.08 dated 25-08-2014 amounting to Rs. 66,000/- received from M/s. Double Tapp Security Services in connection with provided of services of 04 Nos. Security Guards in the residence of Chairman PIDC for the month of August, 2014.

Approval may kindly be accorded for payment of Rs.66,000/- (Rupees Sixtysix Thousand only) to M/s. Double Tapp Security Services, Karachi.

Submitted for approval and payment please.

(Aijaz Ali Lakho)
Dy.General Services (GS.)
26-08-2014

GM (A&P)

The Project Manager,
National Police Foundation
Security Services,
Bungalow No. 19-B,
Block-A S.M.C.H.S,
Karachi.

No.GS/NPF/2014
Dated:24-07-2014

Attention: Mr. Abdul Hameed

Dear Sir,

Reference your letter No. NPF/Kar/PIDC/541 dated 27th May, 2014 regarding Extension of Security services Agreement and Enhancement of services charges in this connection PIDC Management approved the following rates with effect from 1st July, 2014, In compliance with the previous terms and condition of services Agreement.

Particulars	Existing Salary Per Month	Increase & approved with effect from 1st July,2014.
Supervisor (03 Nos.)	Rs.16,000/- Per month Each supervisor	17,000/- Per month Each supervisor
Special Security Guard (03 Nos.)	Rs.15,000/- Per month Each Security Guard	Rs.16,000/- Per month Each Special Security Guard
Security Guards	Rs.14,000/- Per month Each Security Guard	Rs.15,000/- Per month Each security Guard

PIDC reserves right to discontinue your services any time without assigning any reason.

Yours faithfully,

(Aijaz Ali Lakho)
Dy.General Manager (GS/admin)

GENERAL SERVICES

Enclosed please find herewith invoice No.06 dated 24-06-2014 amounting to Rs. 66,000/- received from M/s. Double Tapp Security Services in connection with provided of services of 04 Nos. Security Guards in the residence of Chairman PIDC for the month of June, 2014.

Approval may kindly be accorded for payment of Rs.66,000/- (Rupees Sixtysix Thousand only) to M/s. Double Tapp Security Services, Karachi.

Submitted for approval and payment please.

(Aijaz Ali Lakho)
Dy.General Services (GS.)
25-06-2014

GM (A&P)

GENERAL SERVICES

M/s.National Police Foundation submitted annual agreement for provide a security services to PIDC Karachi and requested that cost of living is increasing day by day for enhancement of salary of Security Guards. In this regard it is submitted that last agreement has been expired on 30th June,2014 and last increase of security Guards Services on 2012. M/s. NPF enhance the salary of Security Guards etc. are as under :-

Particulars	Existing Salary Per Month	Demand by the party Per Month	Remarks/ Approved
Supervisor (03 Nos.)	Rs.16,000/- Per month Each supervisor	20,000/- Per month	
Special Security Guard (03 Nos.)	Rs.15,000/- Per month Each Security Guard	Rs.18,000/- Per month	
Security Guards	Rs.14,000/- Per month Each Security Guard	Rs.14,000/- Per month	

In view that M/s. National Police Foundation is performing the contract for Service of Security Guards since last years it is recommended to extend their contract for further one year from 01st July, 2014 to 30th June, 2015 and increase of above amount may be released accordingly.

Submitted for approval/Advise please.

(Aijaz Ali Lakho)
Dy.General Manager (GS.)
06-06-2014

GM(A&P)

GENERAL SERVICES

Enclosed please find herewith invoice No.05 dated 29-05-2014 amounting to Rs. 66,000/- received from M/s. Double Tapp Security Services in connection with provided of services of 04 Nos. Security Guards in the residence of Chairman PIDC for the month of May, 2014.

Approval may kindly be accorded for payment of Rs.66,000/- (Rupees Sixty-six Thousand only) to M/s. Double Tapp Security Services, Karachi.

Submitted for approval and payment please.

(Aijaz Ali Lakho)
Dy.General Services (GS.)
29-05-2014

GM (A&P)

GENERAL SERVICES

Enclosed please find herewith invoice No.04 dated 24-04-2014 amounting to Rs. 669,000/- received from M/s. Double Tapp Security Services in connection with provided of services of 04 Nos. Security Guards in the residence of Chairman PIDC for the month of April, 2014.

Approval may kindly be accorded for payment of Rs.69,000/- (Rupees Sixtynine Thousand only) to M/s. Double Tapp Security Services, Karachi.

Submitted for approval and payment please.

(Aijaz Ali Lakho)
Dy.General Services (GS.)
28-04-2014

GM (A&P)

SALARY OF CONTRACT STAFF WORKER DEPUTED AT THE
RESIDENCE OF CHAIRMAN PIDC
FOR THE MONTH OF MARCH,2014.

SR. NO.	NAME	DESIGNATION	AMOUNT (Rs.)
1	Mr. Pervez	Driver	15,000/-
2	Mr. Muhammad Ilyas Khosa	Driver	15,000/-
3	Mr. Mushtaq Ahmed	Qasid	20,000/-
4	Mr. Ali Nawaz	Peon	15,000/-
5	Mr. Zahid Hussain	Peon	15,000/-
6	Mr. Aijaz Ali	Qasid	15,000/-
7	Mr.Mehboob Ali	Driver	15,000/-
8	Mr. Ashiq Ali Jatoi	Security Guard	15,000/-
9	Mr.Muhammad Usman	Driver	15,000/-
		TOTAL	140,000

(Rupees One Hundred Forty Thousand only)

GENERAL SERVICES

Enclosed please find herewith invoice No.02 dated 14-03-2014 amounting to Rs. 669,420/- received from M/s. Double Tapp Security Services in connection with provided of services of 04 Nos. Security Guards in the residence of Chairman PIDC for the month of March, 2014.

Approval may kindly be accorded for payment of Rs.69,420/= (Rupees Sixtynine Thousand Four Hundred Twenty only) to M/s. Double Tapp Security Services, Karachi.

Submitted for approval and payment please.

(Aijaz Ali Lakho)
Dy.General Services (GS.)
26-03-2014

GM (A&P)

GENERAL SERVICES

Enclosed please find herewith invoice No.02 dated 24-02-2014 amounting to Rs. 68,000/- received from M/s. Double Tapp Security Services in connection with provided of services of 04 Nos. Security Guards in the residence of Chairman PIDC for the month of February, 2014.

Approval may kindly be accorded for payment of Rs.68,000/- to M/s. Double Tapp Security Services, Karachi.

Submitted for approval and payment please.

(Aijaz Ali Lakho)
Dy.General Services (GS.)
25-02-2014

GM (A&P)

GENERAL SERVICES

Enclosed please find herewith invoice No.01 dated 24-01-2014 amounting to Rs. 60,000/- received from M/s. Double Tapp Security Services in connection with provided of services of 04 Nos. Security Guards in the residence of Chairman PIDC for the month of January, 2014.

Approval may kindly be accorded for payment of Rs.60,000/- (Rupees Sixty Thousand only) to M/s. Double Tapp Security Services, Karachi.

Submitted for approval and payment please.

(Aijaz Ali Lakho)
Dy.General Services (GS.)
27-01-2014

GM (A&P)

GENERAL SERVICES

Enclosed please find herewith invoice No.11 dated 02-12-2013 amounting to Rs. 60,000/- received from M/s. Double Tapp Security Services in connection with provided of services of 04 Nos. Security Guards in the residence of Chairman PIDC for the month of November, 2013.

Approval may kindly be accorded for payment of Rs.60,000/- (Rupees Sixty Thousand only) to M/s. Double Tapp Security Services, Karachi.

Submitted for approval and payment please.

(Aijaz Ali Lakho)
Dy.General Services (GS.)
09-12-2013

GM (A&P)

GENERAL SERVICES

Enclosed please find herewith invoice No.10 dated 28-10-2013 amounting to Rs. 60,000/- received from M/s. Double Tapp Security Services in connection with provided of services of 04 Nos. Security Guards in the residence of Chairman PIDC for the month of October, 2013.

Approval may kindly be accorded for payment of Rs.60,000/- (Rupees Sixty Thousand only) to M/s. Double Tapp Security Services, Karachi.

Submitted for approval and payment please.

(Aijaz Ali Lakho)
Dy.General Services (GS.)
28-10-2013

GM (A&P)

No. PIDC/Admin/NPF/(1)
September 26, 2013

Maj. Khuram Naveed Khan (Retd.),
Divisional Head (South)
Doble Tapp Security,
KARACHI.

HIRING OF SECURITY SERVICES

Dear Sir,

Please refer to our discussion and your email dated 13-09-2013 on the above subject. We appreciate, if you deploy following security Guards with arms for services at PIDC House on the agreed rates, as discussed, with immediate effect.

- Army/arm forces Security Guards @ Rs.15,000/- PM
04 Nos. with arms

We hope that the security personnel/company will take more care of the security arrangements as mutually agreed locations between us.

Doble Tapp Security, may send us bill/invoice at above mentioned rates for settlement from monthly basis.

Yours faithfully,
For PIDC (Pvt) Ltd.,

(Aijaz Ali Lakho)
Dy.General Manager (GS/Admin)

Copy to:

- CET Sectt. – PIDC
- AGM (F&A) – PIDC.

GENERAL SERVICES

As desired by the competent authority for arrangement of 04 Nos. security Guards for official security of Chairman PIDC/Minister MOIP. In this connection we contract M/s. Double Tapp Security Services, for the above said arrangement of guards on the following rates

- | | | |
|----------------------------------|---------------|-------------|
| 1) Security Supervisor with arms | 20,000/= each | 20,000/- PM |
| 2) Security Guards with arms | 15000x3 = | 45,000/- PM |

Approval may kindly be accorded for arrangement of the above guards on monthly payment basis and total amount involved of RS.65,000/- (Rupees Sixtyfive Thousand only) per month.

Submitted for approval/advise please.

(Deedar Ali Kalhoro)
Dy.General Manager (Est./Ins)
19-09-2013

AGM(F&A/A&P)

C.E.O.

GENERAL SERVICES

M/s.National Police Foundation submitted annual agreement for provide a security services to PIDC Karachi and requested that cost of living is increasing day by day for enhancement of salary of Security Guards. In this regard it is submitted that last agreement has been expired on 30th June, 2012. M/s. NPF enhance the salary of Security Guards etc. are as under :-

Particulars	Existing Salary Per Month	Demand by the party Per Month	Increase Per Month Per Person.
Supervisor	Rs.14,500/-	Rs.16,000/-	Rs.1,500/-
Special Security Guard	Rs.14,000/-	Rs.15,000/-	Rs.1,000/-
Security Guards	Rs.13,000/-	Rs.14,000/-	Rs.1,000/-

In view that M/s. National Police Foundation is performing the contract for Service of Security Guards since last year it is recommended to extend their contract for further one year from 01st July, 2012 to 30th June, 2012 and increase of above amount may be released accordingly.

Submitted for approval/Advise please.

(Aijaz Ali Lakho)
Dy.General Manager (GS.)
26-09-2012

Incharge DGM(F&A/A&P)

GENERAL SERVICES

Enclosed please find herewith Invoice No. 03/D/NPF/443 dated 24-08-2011 amounting to Rs.298,539/- received from M/s. National Police Foundation Security Services in connection with service charges of Security Guards at PIDC House, Bath Island Flats & PIDC Dalmia Land for the month of August, 2011.

Accounts Department may kindly be authorized to arrange payment of Rs.298,539/- (Rupees Two Hundred Ninety-eight Thousand & five Hundred thirty-nine only) to M/s. National Police foundation Security Services, Karachi.

Submitted please.

(Ashfaq Ahmed)
Dy.General Manager

GM (A&P)

GM (F&A)

Incharge (A&P),
PIDC (Pvt) Limited,
KARACHI.

Request for 05 days Casual Leave

To manage some private work at home kindly allow me 05 days Casual Leave with effect from 02-05-2011 & oblige.

Thanking you,

Yours obediently,

(Zakiru Rehman)
Lift Operator (GS.)

29-05-2011

GENERAL SERVICES

Enclosed please find herewith Invoice No. 03/D/NPF/2796 dated 30-04-2011 amounting to Rs.248,000/- received from M/s. National Police Foundation Security Services in connection with service charges of Security Guards at PIDC House, Bath Island Flats & PIDC Dalmia Land for the month of April, 2011.

Accounts Department may kindly be authorized to arrange payment of Rs.248,000/- (Rupees Two Hundred Fortyeight Thousand only) to M/s. National Police foundation Security Services, Karachi.

Submitted please.

(Deedar Ali Kalhoro)
Dy.General Manager (GS.)
29-04-2011

Incharge (A&P)

GM (F&A)

GENERAL SERVICES

Enclosed please find herewith Invoice No. 03/D/NPF/2508 dated 31-03-2011 amounting to Rs. 248,000 received from M/s. National Police Foundation Security Services in connection with service charges of Security Guards at PIDC House, Bath Island Flats & PIDC Dalmia Land for the month of mARCH,.

Accounts Department may kindly be authorized to arrange payment of Rs. 186,000/- (Rupees One Hundred Sixtyeight Thousand only) to M/s. National Police foundation Security Services, Karachi.

Submitted please.

(Ghulam Nabi)
Manager (GS.)
02-08-2010

GM (A&P)

GM (F&A)

GENERAL SERVICES

Enclosed please find herewith Invoice No. 03/D/NPF/0183 dated 22-07-2010 amounting to Rs. 186,000/- received from M/s. National Police

Foundation Security Services in connection with service charges of Security Guards at PIDC House, Bath Island Flats & PIDC Dalmia Land for the month of July, 2010.

Accounts Department may kindly be authorized to arrange payment of Rs. 186,000/- (Rupees One Hundred Sixty-eight Thousand only) to M/s. National Police foundation Security Services, Karachi.

Submitted please.

(Ghulam Nabi)
Manager (GS.)
02-08-2010

GM (A&P)

GM (F&A)

GENERAL SERVICES

Enclosed please find herewith Invoice No. 03/D/NPF/3684 dated 22-06-2010 amounting to Rs. 186,000/- received from M/s. National Police Foundation Security Services in connection with service charges of Security Guards at PIDC House, Bath Island Flats & PIDC Dalmia Land for the month of June, 2010..

Accounts Department may kindly be authorized to arrange payment of Rs. 186,000/- (Rupees One Hundred Sixtyeight Thousand only) to M/s. National Police foundation Security Services, Karachi.

Submitted please.

(Ghulam Nabi)
Manager (GS.)
23-06-2010

GM (A&P)

GM (F&A)

GENERAL SERVICES

Enclosed please find herewith Invoice No. 03/D/NPF/3071 dated 22-04-2010 amounting to Rs. 159,000/- received from M/s. National Police Foundation Security Services in connection with service charges of Security Guards at PIDC House, Bath Island Flats & PIDC Dalmia Land for the month of April, 2010..

Accounts Department may kindly be authorized to arrange payment of Rs. 159,000/- (Rupees One Hundred Fifty-nine Thousand only) to M/s. National Police foundation Security Services, Karachi.

Submitted please.

(Ghulam Nabi)
Manager (GS.)
30-04-2010

AGM (A&P)

C.E.O.

ADMINISTRATION

Enclosed please find herewith Invoice No. 03/D/NPF/72802 dated 24-03-2010 amounting to Rs. 200,806/- received from M/s. National Police Foundation Security Services in connection with service charges of Security Guards at PIDC House, and Bath Island Flats for the month of March, 2010..

Accounts Department may kindly be authorized to arrange payment of Rs. 200,806/- (Rupees Two Hundred Thousand & Eight Hundred Six only) to M/s. National Police foundation Security Services, Karachi.

Submitted please.

(Deedar Ali Kalhoro)
Manager (GS/Admin)
25-03-2010

AGM (A&P)

C.E.O.

ADMINISTRATION

Enclosed please find herewith Invoice No. 03/D/NPF/7496 dated 23-02-2010 amounting to Rs. 220,040/- received from M/s. National Police Foundation Security Services in connection with service charges of Security Guards at PIDC House, and Bath Island Flats for the month of February, 2010..

Accounts Department may kindly be authorized to arrange payment of Rs. 220,040/- (Rupees Two Hundred Twenty Thousand & Forty only) to M/s. National Police foundation Security Services, Karachi.

Submitted please.

(Deedar Ali Kalhoro)
Manager (GS/Admin)
26-02-2010

AGM (A&P)

C.E.O.

ADMINISTRATION

Enclosed please find herewith Invoice No. 03/D/NPF/2176 dated 22-01-2010 amounting to Rs. 168,000/- received from M/s. National Police Foundation Security Services in connection with service charges of Security Guards at PIDC House, and Bath Island Flats for the month of January, 2010.

Accounts Department may kindly be authorized to arrange payment of Rs. 168,000/- (Rupees One Hundred Sixtyeight Thousand only) to M/s. National Police foundation Security Services, Karachi.

Submitted please.

(Deedar Ali Kalhoro)
Manager (GS/Admin)
27-01-2010

AGM (A&P)

C.E.O.

ADMINISTRATION

Enclosed please find herewith Invoice No. 03/D/NPF/1827 dated 22-12-2009 amounting to Rs. 168,000/- received from M/s. National Police Foundation Security Services in connection with service charges of Security Guards at PIDC House, and Bath Island Flats for the month of December, 2009

Accounts Department may kindly be authorized to arrange payment of Rs. 168,000/- (Rupees One Hundred Sixtyeight Thousand only) to M/s. National Police foundation Security Services, Karachi.

Submitted please.

(Deedar Ali Kalhoro)
Manager (GS/Admin)
24-12-2009

AGM (A&P)

C.E.O.

No.ADMIN/Misc./2009
December 02, 2009

The Dy. District Officer,
(Charged Parking),
City District Government,
Civic Centre,
KARACHI.

CHARGED PARKING AT (POLO GROUND)
BAGH-E-JINNAH, NEAR BARADARY

Dear Sir,

With reference to your permission to Parking of Motorcycles/Scooters at Bara Dari
Bagh-e-Jinnah, You are requested to supply/renew the Parking Cards as per
attached List/Particulars of our employees for the month of December, 2009 against
payment of Rs.100/- each.

Thanking You,

Yours fatifhully,

(Ghulam Nabi)
Manager (GS.)

PIDC (Pvt) Limited,

SR. NO.	NAME OF OWNER	MOTORCYCLE NO.
1	Mr. Malahat Sher Khan	KAN-4756

2	Mr. Ghulam Abbas	KAA-616
3	Mr. Muhammad Riaz	KCQ-7130
4	Mr. Akhtar Ansari	KBE-1344
5	Mr. Muhammad Sati	KCZ-4109
6	Mr. Bahadur Ali	KBO-7272
7	Mr. Nazir H. Qureshi	KBT-3508
8	Mr. Muhammad Younus	KAF-3708
9	Mr. Muhammad Shoaib Khan	BRF-7264
10	Mr. Zakiur Rehman	KBD-6815
11	Mr. Abdul Azeem Khan	KBH-7220

ADMINISTRATION

Enclosed please find herewith Invoice No. 03/D/NPF/1388 dated 24-11-2009 amounting to Rs. 172,065/- received from M/s. National Police Foundation Security Services in connection with service charges of Security Guards at PIDC House, and Bath Island Flats for the month of November,2009.

Accounts Department may kindly be authorized to arrange payment of Rs. 172,065/- (Rupees One Hundred Seventytwo Thousand & Sixty-five only) to M/s. National Police foundation Security Services, Karachi.

Submitted please.

(Ghulam Qadir Shaikh)
Dy.General Manager (A&L)
02-12-2009

GM (A&P)

C.E.O.

ADMINISTRATION

Enclosed please find herewith Invoice No. 03/D/NPF/1156 dated 24-10-2009 amounting to Rs. 147,000/- received from M/s. National Police Foundation Security Services in connection with service charges of Security Guards at PIDC House, and Bath Island Flats for the month of October, 2009.

Accounts Department may kindly be authorized to arrange payment of Rs. 147,000/- (Rupees One Hundred Forty-seven Thousand only) to M/s. National Police Police foundation Security Services, Karachi.

Submitted please.

(Deedar Ali Kalhoro)
Manager (Admin.)
29-10-2009

DGM (A&L)

GM (A&P)

ADMINISTRATION

Two existing detector (Scanners) of Police Foundation Security Company are not working properly, hence we need the same immediately for the PIDC Security Department to avoid any untoward incident . In this connection two quotation has already been taken by the G.S. Department for purchase of the above items.

Kindly allow Rs.11000/- (Rupees Eleven Thousand only) to the undersigned for purchase of two Nos. detector (Scanner) after completion of the job we settled the above advance.

Submitted for approval please.

(Deedar Ali Kalhoro)
Manager (Admin.)
22-10-2009

DGM (A&L)

GM (A&P)

ADMINISTRATION

Enclosed please find herewith Invoice No. 03/D/NPF/0850 dated 15-09-2009 amounting to Rs. 147,000/- received from M/s. National Police Foundation Security Services in connection with service charges of Security Guards at PIDC House, and Bath Island Flats for the month of September, 2009.

Accounts Department may kindly be authorized to arrange payment of Rs. 147,000/- (Rupees One Hundred Fortyseven Thousand only) to M/s. National Police Police foundation Security Services, Karachi.

Submitted please.

(Deedar Ali Kalhoro)
Manager (Admin.)
28-09-2009

DGM (A&L)

GM (A&P)

C.E.O.

ADMINISTRATION

Enclosed please find herewith Invoice No. 03/D/NPF/0131 dated 22-07-2009 amounting to Rs. 157,000/- received from M/s. National Police Foundation Security Services in connection with service charges of Security Guards at PIDC House, and Bath Island Flats for the month of July,2009.

Accounts Department may kindly be authorized to arrange payment of Rs. 157,000/- (Rupees One Hundred Fifty-seven only) to M/s. National Police Police foundation Security Services, Karachi.

Submitted please.

(Deedar Ali Kalhoro)
Manager (Admin.)
27-07-2009

DGM (A&L)

AGM (A&P)

GM (A&P)

C.E.O.

No.GS/Misc./PIDC
April, 28, 2009

All PIDC House Tenants/Occupants

**AS BUILD AND TOPOGRAPHIC SURVEY – OF PIDC HOUSE
BUILDING**

Dear Sirs,

It is to inform that under instructions of Ministry of Industries and Production, Government of Pakistan “As Build & Topographic Survey” of PIDC House Building is being carried out through M/s. Survey Engineers for the purpose of face Lifting of the building subsequently.

We would, therefore, request that personnel of M/s. Survey Engineering may please be facilitated to obtain measurements of the premises under your occupation and to carry out other relevant work when approached.

Thanking you and trusting to receive your usual cooperation.

Yours faithfully,

(Ghulam Nabi)
Manager (G.S.)

M/s. _____

ADMINISTRATION

Enclosed please find herewith Invoice No. 03/D/NPF-2777 dated 25-04-2009 amounting to Rs. 131,000/- received from M/s. National Police Foundation Security Services in connection with service charges of Security Guards at PIDC House, and Bath Island Flats for the month of April, 2009.

Accounts Department may kindly be authorized to arrange payment of Rs. 131,000/- (Rupees Thirtyone Thousand only) to M/s. National Police Police foundation Security Services, Karachi.

Submitted please.

(Deedar Ali Kalhoro)
Manager (Admin.)
28-04-2009

DGM (A&L)

AGM (A&P)

ADMINISTRATION

Enclosed please find herewith Invoice No. 03/D/NPF-1678 dated 26-12-2008 amounting to Rs. 123,774/- received from M/s. National Police Foundation Security Services in connection with service charges of Security Guards at PIDC House, and Bath Island Flats for the month of December, 2008.

Accounts Department may kindly be authorized to arrange payment of Rs. 123,774/- (Rupees One Hundred Twentythree Thousand & Seven Hundred Seventy-four only) to M/s. National Police Police foundation Security Services, Karachi.

Submitted please.

(Deedar Ali Kalhoro)
Manager (Admin.)
26-12-2008

DGM (A&L)

AGM (A&P)

ADMINISTRATION

Enclosed please find herewith Invoice No. 03/D/NPF-349 dated 22-11-2008 amounting to Rs. 115,000/- received from M/s. National Police Foundation Security Services in connection with service charges of Security Guards at PIDC House, and Bath Island Flats for the month of November, 2008.

Accounts Department may kindly be authorized to arrange payment of Rs. 115000/- (Rupees One Hundred Fifteen Thousand only) to M/s. National Police Police foundation Security Services, Karachi.

Submitted please.

(Deedar Ali Kalhoro)
Manager (Admin.)
27-11-2008

DGM (A&L)

AGM (A&P)

C.E.O.

ADMINISTRATION

Enclosed please find herewith Invoice No. 03/D/NPF-1071 dated 25-10-2008 amounting to Rs. 115,000/- received from M/s. National Police Foundation Security Services in connection with service charges of Security Guards at PIDC House, and Bath Island Flats for the month of October, 2008.

Accounts Department may kindly be authorized to arrange payment of Rs. 115000/- (Rupees One Hundred Fifteen Thousand only) to M/s. National Police Police foundation Security Services, Karachi.

Submitted please.

(Deedar Ali Kalhoro)
Manager (Admin.)
27-10-2008

DGM (A&L)

AGM (A&P)

C.E.O.

ADMINISTRATION

Enclosed please find herewith Invoice No. 03/D/NPF-0773 dated 17-09-2008 amounting to Rs. 115,000/- received from M/s. National Police Foundation Security Services in connection with service charges of Security Guards at PIDC House, and Bath Island Flats for the month of September, 2008.

Accounts Department may kindly be authorized to arrange payment of Rs. 115000/- (Rupees One Hundred Fifteen Thousand only) to M/s. National Police Police foundation Security Services, Karachi.

Submitted please.

(Ghulam Qadir Shaikh)
Dy. General Manager (A&L)
22-09-2008

AGM (A&P)

C.E.O.

ADMINISTRATION

Enclosed please find herewith Invoice No. 03/D/NPF-0482 dated 23-08-2008 amounting to Rs. 115,000/- received from M/s. National Police Foundation Security Services in connection with service charges of Security Guards at PIDC House, and Bath Island Flats for the month of August,2008.

Accounts Department may kindly be authorized to arrange payment of Rs. 115000/- (Rupees One Hundred Fifteen Thousand only) to M/s. National Police Police foundation Security Services, Karachi.

Submitted please.

(Ghulam Qadir Shaikh)
Dy. General Manager (A&L)
29-08-2008

AGM (A&P)

C.E.O.

GENERAL SERVICES

Against the advance of Rs.8,000/- drawn by the undersigned vide payment advice No. 115 dated 28-08-2007 a sum of Rs. 9460/- was spent in connection with the purchased of starter and repair/winding work of Motor at Security Gate PIDC House. Bills/cash Memos of the same is enclosed. Accounts Department may kindly be authorized to adjust the above advance of Rs. 8,000/- and balance amount of Rs.1460/- may kindly be reimburse to the undersign.

(Muhammad Aslam)
Manager (GS/Per.)
30-08-2007

GM (A&P)

C.E.O.

GENERAL SERVICES

Against the advance of Rs.8,000/- drawn by the undersigned vide payment advice No. 115 dated 28-08-2007 a sum of Rs. 9460/- was spent in connection with the purchased of starter and repair/winding work of Motor at Security Gate PIDC House. Bills/cash Memos of the same is enclosed. Accounts Department may kindly be authorized to adjust the above advance of Rs. 8,000/- and balance amount of Rs.1460/- may kindly be reimburse to the undersign.

(Muhammad Aslam)
Manager (GS/Per.)
30-08-2007

GM (A&P)

C.E.O.

GENERAL SERVICES

Against the advance of Rs.8,000/- drawn by the undersigned vide payment advice No. 115 dated 28-08-2007 a sum of Rs. 9460/- was spent in connection with the purchased of starter and repair/winding work of Motor at Security Gate PIDC House. Bills/cash Memos of the same is enclosed. Accounts Department may kindly be authorized to adjust the above advance of Rs. 8,000/- and balance amount of Rs.1460/- may kindly be reimburse to the undersign.

(Muhammad Aslam)
Manager (GS/Per.)
30-08-2007

GM (A&P)

C.E.O.

GENERAL SERVICES

Against the advance of Rs.8,000/- drawn by the undersigned vide payment advice No. 115 dated 28-08-2007 a sum of Rs. 9460/- was spent in connection with the purchased of starter and repair/winding work of Motor at Security Gate PIDC House. Bills/cash Memos of the same is enclosed. Accounts Department may kindly be authorized to adjust the above advance of Rs. 8,000/- and balance amount of Rs.1460/- may kindly be reimburse to the undersign.

(Muhammad Aslam)
Manager (GS/Per.)
30-08-2007

GM (A&P)

C.E.O.

ADMINISTRATION

Enclosed please find herewith Invoice No. 03/D/NPF-3001 dated 28-04-2008 amounting to Rs. 101,000/- received from M/s. National Police Foundation Security Services in connection with service charges of Security Guards at PIDC House, and Bath Island Flats for the month of April, 2008.

Accounts Department may kindly be authorized to arrange payment of Rs. 101,000/- (Rupees One Hundred One Thousand only) to M/s. National Police Police foundation Security Services, Karachi.

Submitted please.

(Ghulam Qadir Shaikh)
Dy.General Manager (A&L)
28-04-2008

GM (A&P)

C.E.O.

ADMINISTRATION

Enclosed please find herewith Invoice No. 03/D/NPF-2616 dated 22-03-2008 amounting to Rs. 101,000/- received from M/s. National Police Foundation Security Services in connection with service charges of Security Guards at PIDC House, and Bath Island Flats for the month of March, 2008.

Accounts Department may kindly be authorized to arrange payment of Rs. 101,000/- (Rupees One Hundred One Thousand only) to M/s. National Police Police foundation Security Services, Karachi.

Submitted please.

(Ghulam Qadir Shaikh)
Dy.General Manager (A&L)
25-03-2008

GM (A&P)

C.E.O.

ADMINISTRATION

Enclosed please find herewith Invoice No. 03/D/NPF-2285 dated 23-02-2008 amounting to Rs. 101,000/- received from M/s. National Police Foundation Security Services in connection with service charges of Security Guards at PIDC House, and Bath Island Flats for the month of February, 2008.

Accounts Department may kindly be authorized to arrange payment of Rs. 101,000/- (Rupees One Hundred One Thousand only) to M/s. National Police Police foundation Security Services, Karachi.

Submitted please.

(Ghulam Qadir Shaikh)
Dy.General Manager (GS.)
26-02-2008

GM (A&P)

C.E.O.

ADMINISTRATION

Enclosed please find herewith Invoice No. 03/D/NPF-2073 dated 23-01-2008 amounting to Rs. 101,000/- received from M/s. National Police Foundation Security Services in connection with service charges of Security Guards at PIDC House, and Bath Island Flats for the month of January, 2008.

Accounts Department may kindly be authorized to arrange payment of Rs. 101,000/- (Rupees One Hundred One Thousand only) to M/s. National Police Police foundation Security Services, Karachi.

Submitted please.

(Ghulam Qadir Shaikh)
Dy.General Manager (GS.)
29-01-2008

GM (A&P)

C.E.O.

ADMINISTRATION

Enclosed please find herewith Invoice No. 03/D/NPF-1671 dated 24-12-2007 amounting to Rs. 101,000/- received from M/s. National Police Foundation Security Services in connection with service charges of Security Guards at PIDC House, and Bath Island Flats for the month of December, 2007.

Accounts Department may kindly be authorized to arrange payment of Rs. 101,000/- (Rupees One Hundred One Thousand only) to M/s. National Police Police foundation Security Services, Karachi.

Submitted please.

(Ghulam Nabi)
Manager (GS.)
26-12-2007

DGM (Admin/Law)

GM (A&P)

C.E.O.

ADMINISTRATION

Enclosed please find herewith Invoice No. 03/D/NPF-1441 dated 22-11-2007 amounting to Rs. 101,000/- received from M/s. National Police Foundation Security Services in connection with service charges of Security Guards at PIDC House, and Bath Island Flats for the month of November, 2007.

Accounts Department may kindly be authorized to arrange payment of Rs. 101,000/- (Rupees One Hundred One Thousand only) to M/s. National Police Police foundation Security Services, Karachi.

Submitted please.

(Ghulam Qadir Shaikh)
Dy.General Manager
(Law/Admin)
23-11-2007

GM (A&P)

C.E.O.

ADMINISTRATION

Enclosed please find herewith Invoice No. 03/D/NPF-0844 dated 24-09-2007 amounting to Rs. 101,000/- received from M/s. National Police Foundation Security Services in connection with service charges of Security Guards at PIDC House, and Bath Island Flats for the month of September, 2007.

Accounts Department may kindly be authorized to arrange payment of Rs. 101,000/- (Rupees One Hundred One Thousand only) to M/s. National Police Police foundation Security Services, Karachi.

Submitted please.

(Ghulam Qadir Shaikh)
Manager (Admin)
24-09-2007

GM (A&P)

C.E.O.

ADMINISTRATION

Enclosed please find herewith Invoice No. 03/D/NPF-0536 dated 23-08-2007 amounting to Rs. 101,000/- received from M/s. National Police Foundation Security Services in connection with service charges of Security Guards at PIDC House, and Bath Island Flats for the month of August, 2007.

Accounts Department may kindly be authorized to arrange payment of Rs. 101,000/- (Rupees One Hundred One Thousand only) to M/s. National Police Police foundation Security Services, Karachi.

Submitted please.

(Ghulam Qadir Shaikh)
Manager (Admin)
29-08-2007

GM (A&P)

C.E.O.

ADMINISTRATION

Enclosed please find herewith Invoice No. 03/D/NPF-8450 dated 04-06-2007 amounting to Rs. 7,742/- received from M/s. National Police Foundation one No. Security Supervisor Services at PIDC House Main Reception area for the month of May, 2007.

Accounts Department may kindly be authorized to arrange payment of Rs. 7,742/- (Rupees Seven Thousand Seven Hundred Fortytwo only) to M/s. National Police Police foundation Security Services, Karachi.

Submitted please.

(Ghulam Qadir Shaikh)
Manager (Admin)
11-06-2007

GM (A&P)

C.E.O.

ADMINISTRATION

Enclosed please find herewith Invoice No. 03/D/NPF-6349 dated 22-05-2007 amounting to Rs. 93,000/- received from M/s. National Police Foundation Security Services in connection with service charges of Security Guards at PIDC House, and Bath Island Flats for the month of May, 2007.

Accounts Department may kindly be authorized to arrange payment of Rs. 93,000/- (Rupees Ninety-three Thousand only) to M/s. National Police Police foundation Security Services, Karachi.

Submitted please.

(Ghulam Qadir Shaikh)
Manager (Admin)
28-05-2007

GM (A&P)

C.E.O.

ADMINISTRATION

Enclosed please find herewith Invoice No. 03/D/NPF-7780 dated 21-03-2007 amounting to Rs. 93,000/- received from M/s. National Police Foundation Security Services in connection with service charges of Security Guards at PIDC House, and Bath Island Flats for the month of March, 2007.

Accounts Department may kindly be authorized to arrange payment of Rs. 93,000/- (Rupees Ninety-three Thousand only) to M/s. National Police Police foundation Security Services, Karachi.

Submitted please.

(Ghulam Qadir Shaikh)
Manager (Admin)
29-03-2007

GM (A&P)

C.E.O.

ADMINISTRATION

Enclosed please find herewith Invoice No. 03/D/NPF-7465 dated 21-02-2007 amounting to Rs. 93,000/- received from M/s. National Police Foundation Security Services in connection with service charges of Security Guards at PIDC House, and Bath Island Flats for the month of February, 2007.

Accounts Department may kindly be authorized to arrange payment of Rs. 93,000/- (Rupees Ninety-three Thousand only) to M/s. National Police Police foundation Security Services, Karachi.

Submitted please.

(Ghulam Qadir Shaikh)
Manager (Admin)
28-02-2007

GM (A&P)

C.E.O.

ADMINISTRATION

Enclosed please find herewith Invoice No. 03/D/NPF/7221 dated 31-01-2007 amounting to Rs. 39,000/- received from M/s. National Police Foundation Security Services in connection with service charges of Security Guards at PIDC House, and Bath Island Flats for the month of January, 2007 (13 days).

Accounts Department may kindly be authorized to arrange payment of Rs. 39,000/- (Rupees Thirty Nine Thousand only) to M/s. National Police Police foundation Security Services, Karachi.

Submitted please.

(Ghulam Qadir Shaikh)
Manager (Admin)
08-02-2007

GM (A&P)

C.E.O.

ADMINISTRATION

Enclosed please find herewith Invoice No. 8877 dated 22-12-2006 amounting to Rs.80,300/- received from M/s. VIP Security Services (Pvt) Ltd., in connection with service charges of Security Guards at PIDC House, and Bath Island Flats for the month of December, 2006.

Accounts Department may kindly be authorized to arrange payment of Rs. 80,300/- (Rupees Eighty Thousand Three Hundred only) to M/s. VIP Security Services (Pvt) Limited, Karachi.

Submitted please.

(Ghulam Qadir Shaikh)
Manager (Admin)
26-12-2006

GM (A&P)

C.E.O.

ADMINISTRATION

Enclosed please find herewith Invoice No. 8800 dated 23-11-2006 amounting to Rs.80,300/- received from M/s. VIP Security Services (Pvt) Ltd., in connection with service charges of Security Guards at PIDC House, and Bath Island Flats for the month of November, 2006.

Accounts Department may kindly be authorized to arrange payment of Rs. 80,300/- (Rupees Eighty Thousand Three Hundred only) to M/s. VIP Security Services (Pvt) Limited, Karachi.

Submitted please.

(Ghulam Qadir Shaikh)
Manager (Admin)
28-11-2006

GM (A&P)

C.E.O.

ADMINISTRATION

Enclosed please find herewith Invoice No. 8723 dated 25-10-2006 amounting to Rs.80,300/- received from M/s. VIP Security Services (Pvt) Ltd., in connection with service charges of Security Guards at PIDC House, and Bath Island Flats for the month of October, 2006.

Accounts Department may kindly be authorized to arrange payment of Rs. 80,300/- (Rupees Eighty Thousand Three Hundred only) to M/s. VIP Security Services (Pvt) Limited, Karachi.

Submitted please.

(Ghulam Qadir Shaikh)
Manager (Admin)
30-10-2006

GM (A&P)

C.E.O.

ADMINISTRATION

Enclosed please find herewith Invoice No. 8647/Sep-06 dated 25-09-2006 amounting to Rs.80,300/- received from M/s. VIP Security Services (Pvt) Ltd., in connection with service charges of Security Guards at PIDC House, and Bath Island Flats for the month of September, 2006.

Accounts Department may kindly be authorized to arrange payment of Rs. 80,300/- (Rupees Eighty Thousand Three Hundred only) to M/s. VIP Security Services (Pvt) Limited, Karachi.

Submitted please.

(Ghulam Qadir Shaikh)
Manager (Admin)
27-09-2006

GM (A&P)

C.E.O.

ADMINISTRATION

Enclosed please find herewith Invoice No. 8566/August-06 dated 23rd August, 2006 amounting to Rs.80,300/- received from M/s. VIP Security Services (Pvt) Ltd., in connection with service charges of Security Guards at PIDC House, and Bath Island Flats for the month of August, 2006.

Accounts Department may kindly be authorized to arrange payment of Rs. 80,300/- (Rupees Eighty Thousand Three Hundred only) to M/s. VIP Security Services (Pvt) Limited, Karachi.

Submitted please.

(Ghulam Qadir Shaikh)
Manager (Admin)
24-08-2006

GM (A&P)

C.E.O.

ADMINISTRATION

Enclosed please find herewith Invoice No. 8423/June-06 dated 22nd June, 2006 amounting to Rs. 73000/- received from M/s. VIP Security Services (Pvt) Ltd., in connection with service charges of Security Guards at PIDC House, and Bath Island Flats for the month of June, 2006.

Accounts Department may kindly be authorized to arrange payment of Rs. 73000/- (Rupees Seventy-three Thousand only) to M/s. VIP Security Services (Pvt) Limited, Karachi.

Submitted please.

(Ghulam Qadir Shaikh)
Manager (Admin)
26-06-2006

GM (A&P)

C.E.O.

ADMINISTRATION

Enclosed please find herewith Invoice No. 8227/April/7 dated 22nd April, 2006 amounting to Rs. 73000/- received from M/s. VIP Security Services (Pvt) Ltd., in connection with service charges of Security Guards at PIDC House, and Bath Island Flats for the month of April, 2006.

Accounts Department may kindly be authorized to arrange payment of Rs. 73000/- (Rupees Seventy-three Thousand only) to M/s. VIP Security Services (Pvt) Limited, Karachi.

Submitted please.

(Ghulam Qadir Shaikh)
Manager (Admin)
25-04-2006

GM (A&P)

C.E.O.

ADMINISTRATION

Enclosed please find herewith Invoice No. 8158 dated 25th March, 2006 amounting to Rs. 73000/- received from M/s. VIP Security Services (Pvt) Ltd., in connection with service charges of Security Guards at PIDC House, and Bath Island Flats for the month of March, 2006.

Accounts Department may kindly be authorized to arrange payment of Rs. 73000/- (Rupees Seventy-three Thousand only) to M/s. VIP Security Services (Pvt) Limited, Karachi.

Submitted please.

(Ghulam Qadir Shaikh)
Manager (Admin)
27-03-2006

GM (A&P)

C.E.O.

GENERAL SERVICES

Enclosed please find herewith following Invoices received from M/s. Parwest Pacific Security (Pvt) Ltd., in connection with service charges of Security Guards at PIDC Flats Bath Island for the month of October, December, 2005 & 14 days of January, 2006.

Sr. No.	Invoice No.	Month	Amount (Rs.)
1	PPSK/PIDC F/10/05	October, 2005	9000
2	PPSK/PIDC F/12/05	December, 2005	9000
3	PPSK/PIDC F/01/06	14 days of Jan.2006	4065
TOTAL Rs.			22065

Accounts Department may kindly be authorized to arrange full & final settlement of Rs.22065/- (Rupees Twenty-two Thousand Sixty-five only) to M/s. Parwest Pacific Security (Pvt) Limited, Karachi.

Submitted please.

(Ghulam Qadir Shaikh)
Manager (Admin)
25-01-2006

GM (A&P)

C.E.O.

GENERAL SERVICES

Enclosed please find herewith Invoice No. PPSK/PIDC FL/11/05 dated 01-11-2005 amounting to Rs. 9000/- received from M/s. Parwest Pacific Security (Pvt) Ltd., in connection service charges of Security Guards at PIDC Flats Bath Island for the month of November, 2005.

Accounts Department may kindly be authorized to arrange payment of Rs. 9000/- (Rupees Nine Thousand only) to M/s. Parwest Pacific Security (Pvt) Limited, Karachi.

Submitted please.

(Muhammad Aslam)
Manager (GS/Per.)
30-11-2005

GM (A&P)

C.E.O.

GENERAL SERVICES

Enclosed please find herewith Invoice No. 7057 dated 23rd November, 2005 amounting to Rs. 63000/- received from M/s. VIP Security Services (Pvt) Ltd., in connection with service charges of Security Guards at PIDC House, for the month of November, 2005.

Accounts Department may kindly be authorized to arrange payment of Rs. 63000/- (Rupees Sixtythree Thousand only) to M/s. VIP Security Services (Pvt) Limited, Karachi.

Submitted please.

(Muhammad Aslam)
Manager (GS/Per.)
25-10-2005

GM (A&P)

C.E.O.

GENERAL SERVICES

Enclosed please find herewith Invoice No. 7057 dated 23rd November, 2005 amounting to Rs. 63000/- received from M/s. VIP Security Services (Pvt) Ltd., in connection with service charges of Security Guards at PIDC House, for the month of November, 2005.

Accounts Department may kindly be authorized to arrange payment of Rs. 63000/- (Rupees Sixtythree Thousand only) to M/s. VIP Security Services (Pvt) Limited, Karachi.

Submitted please.

(Muhammad Aslam)
Manager (GS/Per.)
25-10-2005

GM (A&P)

C.E.O.

GENERAL SERVICES

Enclosed please find herewith Invoice No. 6053 dated 21st October, 2005 amounting to Rs. 63000/- received from M/s. VIP Security Services (Pvt) Ltd., in connection with service charges of Security Guards at PIDC House, for the month of October, 2005.

Accounts Department may kindly be authorized to arrange payment of Rs. 63000/- (Rupees Sixtythree Thousand only) to M/s. VIP Security Services (Pvt) Limited, Karachi.

Submitted please.

(Muhammad Aslam)
Manager (GS/Per.)
24-10-2005

GM (A&P)

C.E.O.

GENERAL SERVICES

Enclosed please find herewith Invoice No. PPSK/09 dated 01-09-2005 amounting to Rs. 9000/- received from M/s. Parwest Pacific Security (Pvt) Ltd., in connection with the Security service charges provided at PIDC Flats Bath Island for the month of September, 2005.

Accounts Depar

GENERAL SERVICES

Enclosed please find herewith Invoice No. PPSK/09 dated 01-09-2005 amounting to Rs. 9000/- received from M/s. Parwest Pacific Security (Pvt) Ltd., in connection with the Security service charges provided at PIDC Flats Bath Island for the month of September, 2005.

Accounts Department may kindly be authorized to arrange payment of Rs. 9000/- (Rupees Nine Thousand only) to M/s. Parwest Pacific Security (Pvt) Limited, Karachi.

Submitted please.

(Muhammad Aslam)
Manager (GS/Per.)
10-10-2005

DGM (A&P)

GM (A&P)

C.E.O.

GENERAL SERVICES

Enclosed please find herewith Invoice No. 5003 dated 24th September, 2005 amounting to Rs. 63000/- received from M/s. VIP Security Services (Pvt) Ltd., in connection with service charges of Security Guards at PIDC House, for the month of September, 2005.

Accounts Department may kindly be authorized to arrange payment of Rs. 63000/- (Rupees Sixtythree Thousand only) to M/s. VIP Security Services (Pvt) Limited, Karachi.

Submitted please.

(Muhammad Aslam)
Manager (GS/Per.)
28-09-2005

DGM (A&P)

GM (A&P)

C.E.O.

GENERAL SERVICES

Enclosed please find herewith Invoice No. 4003 dated 25th August, 2005 amounting to Rs. 63000/- received from M/s. VIP Security Services (Pvt) Ltd., in connection with service charges of Security Guards at PIDC House, for the month of August, 2005.

Accounts Department may kindly be authorized to arrange payment of Rs. 63000/- (Rupees Sixtythree Thousand only) to M/s. VIP Security Services (Pvt) Limited, Karachi.

Submitted please.

(Muhammad Aslam)
Manager (GS/Per.)
30-08-2005

DGM (A&P)

GM (A&P)

C.E.O.

No.GS/PWP/SECURITY
August 11, 2005

M/s. Parwest Pacific
Security (Pvt) Limited,
3C 1st Jami Commercial Street,
1st Floor Off: Khayaban-e-Jami,
D.H.A. Phase-VII,
KARACHI-75500.

**WITHDRAWAL OF SECURITY SERVICES FROM
250 ACRE LAND AT KORANGI INDUSTRIAL
AREA NEAR NATONAL REFINERY.**

Dear Sir,

It is to inform you that we shall no longer be requiring the services of armed Security Guards at the site of our 250 acre land at Korangi with effect from 31st August, 2005. Hence you are advised to withdraw your Security Guards from the aforesaid site from the above date.

Yours faithfully,
For PIDC (Pvt) Limited,

(Muhammad Aslam)
for General Manager (A&P)

C.C.

- P.S. to C.E.O. PIDC.

- C.E.O. National Industrial Parks Development & Management Company, 2nd Floor, Block-C, FTC Building Shahrah-e-Faisal, Karachi
- General Manager (Projects) – PIDC
- Manager (Accounts) – PIDC.

GENERAL SERVICES

Enclosed please find herewith Invoice No. PPSK/PIDC FL/07/05 dated 01-08-2005 amounting to Rs. 9000/- received from M/s. Parwest Pacific Security (Pvt) Ltd., in connection service charges of Security Guards at PIDC Flats Bath Island for the month of August, 2005.

Accounts Department may kindly be authorized to arrange payment of Rs. 9000/- (Rupees Nine Thousand only) to M/s. Parwest Pacific Security (Pvt) Limited, Karachi.

Submitted please.

(Muhammad Aslam)
Manager (GS/Per.)
02-09-2005

DGM (A&P)

GM (A&P)

C.E.O.

GENERAL SERVICES

Enclosed please find herewith Invoice No. PPSK/PIDC FL/06/05 dated 01-06-2005 amounting to Rs. 9000/- received from M/s. Parwest Pacific Security (Pvt) Ltd., in connection service charges of Security Guards at PIDC Flats Bath Island for the month of June, 2005.

Accounts Department may kindly be authorized to arrange payment of Rs. 9000/- (Rupees Nine Thousand only) to M/s. Parwest Pacific Security (Pvt) Limited, Karachi.

Submitted please.

(Muhammad Aslam)
Manager (GS/Per.)
08-07-2005

DGM (A&P)

C.E.O.