



U.A ENGINEERING

ENGINEERING SOLUTIONS
BUILT FOR TOMORROW

COMPANY PROFILE

BUILDING TRUST. DELIVERING EXCELLENCE.



✉ info@uaengr.com

🌐 www.uaengr.com

📘 u.aengineerings

📷 u.aengineering

☎ +92 301 8290359 | +92 318 8290359



OFFICE ADDRESS

A - 4 /255, Akhtar Colony,
75500 - Karachi, Pakistan.



WORKSHOP ADDRESS

MB-352, Sector 6/B,
Mehran Town Industrial Area,
Karachi, Pakistan.



U . A ENGINEERING

S.NO.	ITEM	DETAILS / INFORMATION
1	Establishment	Established in 1984.
2	N.T.N. #	499666-7
3	Office Address	Sector "A", Street # 4, House # 255, Akhtar Colony, 75500 – Karachi, Pakistan.
4	Workshop Address	MB – 352, Sector 6-B, Mehran Town Industrial Area, 74900 – Karachi, Pakistan.
5	Bank Account Details	ALFALAH BANK Account Title: UA Engineering Account # 55945002055127 IBAN # PK17ALFH5594005002055127 UBL Account Title: UA Engineering Account # 2220339283688 IBAN: PK17UNIL010900339283688 DUBAI ISLAMIC BANK Account Title: UA Engineering Account # 1016144001 IBAN: PK78DUIB0000001016144001
6	Contact	 Mob: 0301 - 8290359 0318 - 8290359 0312 - 2155313 0313 - 5383710
7	Website	 www.uaengr.com
8	Social Media	 LinkedIn:- @u-a-engineering  Facebook:- @u.aengineerings  Instagram:- @u.aengineering  Tiktok:- @u.a_engineering



INTRODUCTION

U. A Engineering Fabrication & Maintenance is a privately owned company founded in 1984. Over the past 42 years, we have developed strong expertise in industrial services and established a recognized presence across Pakistan's key industrial sectors.

Our products and services support industries including **Petrochemical, Power & Energy, Oil & Gas, Textile, Agriculture, and Industrial Manufacturing.**

Our objective is to provide **high-quality products and reliable engineering services at competitive prices**, ensuring complete customer satisfaction.

We continuously focus on **innovation, technology, quality assurance, efficiency, and customer service** to maintain our position as a trusted engineering partner.

We also believe in developing our people by providing opportunities for professional growth, creativity, and career development, enabling us to achieve our long-term corporate goals.

U. A Engineering — delivering quality, reliability, and engineering excellence since 1984.



info@uaengr.com

www.uaengr.com

facebook.com/u.aengineerings/

instagram.com/u.aengineering/

+92 - 301 - 8290359

Registration No: 4220111393591
Name: ABU BAKAR BEAILY WALA
Business Name: U.A Engineering
Filing Status: Active
Filing Status Checking Date: 22, Aug, 2026

You can also check your Active Taxpayer Status (ATL status) by sending SMS, type **ATL <space> Registration Number** (e.g. **ATL 1234567890123**) and send SMS to **9966**.

Initial Date of Registration in PEC: Jul 08, 2021



Scan QR code to view details.



Serial No. **508600**
PEC-11

PAKISTAN ENGINEERING COUNCIL

Licence No: **24128** Category: **C5** Validity: **30 June, 2022**

LICENCE OF PAKISTANI CONSTRUCTOR/OPERATOR

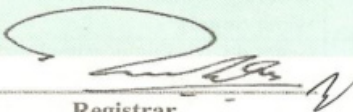
(Under the bye-laws of Pakistan Engineering Council 1987)

This is to certify that M/s **U.A ENGINEERING** (Licencee), with its registered office at **ABDULLAH HOUSE # 45/1, ZUBAIR STREET, NEAR NEELUM BLOCK,, AL-HAMAD COLONY LAHORE** have been licenced under Construction and Operation of Engineering Works Bye-laws 1987, until the validity date to construct/operate engineering works, the construction/capital cost of which does not exceed Rs. **65 (SIXTY FIVE) million** provided the licensee fulfils all the qualification requirements prescribed by Client or Employer for a particular engineering work; and subject to the licensee continuing to fulfill all the requirements of the bye-laws.

Field of Specialization **EE01 - EE02 - EE03 - EE04 - EE06 - EE07 - EE08 - EE10 - EE11 (Solar) - EE11 (General Electrical Works Only) - ME01 - ME02 - ME04 - ME05 - ME06 - ME07 (General Mechanical Works only) - (SIXTEEN ONLY)** (Specialization Code Nos. for detail see overleaf)

Date of Issue: **Sep 8, 2021**
(Lahore)




Registrar
Pakistan Engineering Council,
Islamabad.

Note:

1. If a firm does not get renewal of its license within a year after expiry of its license, the firm may be renewed after payment of outstanding fee if entire defaulting period plus surcharge at the rate of 5% of defaulting fee amount, or as prescribed from time to time.
2. The employer must ensure employment of engineers whose names are mentioned on backside of the licence. The Consulting Engineer (the Engineer Incharge in case the consultant is not appointed) shall monitor the number of engineers employed by the Constructor/Operator and inform the Council accordingly.
3. Owner(s) of the firm shall be held responsible, if any information, document or paper submitted by him/them is found incorrect or forged.

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Federal Board of Revenue
Revenue Division - Government of Pakistan



114(1) (Return of Income filed voluntarily for complete year)

Name: ABU BAKAR BEAILY WALA

Address: House # 255, Sector A, Street # 4, Akhtar Colony, Karachi East

Contact No: 00923135383710



110000125756331

Registration No : 4220111393591

Tax Year : 2026

Period : 01-Jul-2025 - 30-Jun-2026

Medium :

Due Date : 30-Sep-2026

Document Date : 21-Aug-2026

Income From Business					
Manufacturing/Trading item					
Description	Code	Total Amount	Subject to Final Tax	Subject to Exemption	Subject to Normal Tax
Income / (Loss) from Business	3000	815,508	0	0	815,508
Net Revenue (excluding Sales Tax, Federal Excise, Brokerage, Commission, Discount, Freight Outward)	3029	5,001,610	0	0	5,001,610
Gross Revenue (excluding Sales Tax, Federal Excise)	3009	5,001,610			5,001,610
Cost of Sales / Services	3030	3,139,302	0	0	3,139,302
Other Direct Expenses	3083	3,139,302			3,139,302
Gross Profit / (Loss)	3100	1,862,308	0	0	1,862,308

Admin, Selling and Financial Expenses					
Description	Code	Total Amount	Subject to Final Tax	Subject to Exemption	Subject to Normal Tax
Management, Administrative, Selling & Financial Expenses	3199	1,046,800	0	0	1,046,800
Other Indirect Expenses	3180	1,046,800			1,046,800
Accounting Profit / (Loss)	3200	815,508	0	0	815,508
Inadmissible / Admissible Deductions					
Description	Code	Total Amount	Subject to Final Tax	Subject to Exemption	Subject to Normal Tax
Tax Amortization for Current Year	3247	0			0
Tax Depreciation / Initial Allowance for Current Year	3248	0			0

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Income From Business

Adjustments					
Description	Code	Total Amount	Subject to Final Tax	Subject to Exemption	Subject to Normal Tax
Income / (Loss) from Business before adjustment of Admissible Depreciation / Initial Allowance / Amortization for current / previous years	3270				815,508

Balance Sheet

Description	Code	Amount
Total Equity / Liabilities	3399	800,000
Capital	3352	800,000

Business Name: U.A ENGINEERING

Principal Activity: Services

Start Date: 7/1/22, 12:00 AM

End Date:

Income from Other Sources

Description	Code	Total Amount	Subject to Final Tax	Subject to Exemption	Subject to Normal Tax
Income / (Loss) from Other Sources	5000	48	48	0	0
Receipts from Other Sources	5029	48	48	0	0
Profit on Debt	500312	48	48	0	0
Deductions from Other Sources	5089	0	0	0	0
Other Deductions	5088	0		0	0

Allowances, Reductions and Credits

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Allowances, Reductions and Credits							
Description		Code	Total Amount	Tax Chargeable	Tax Reduced		
Tax Reduction on Tax Charged on Behbood Certificates / Pensioner's Benefit Account in excess of applicable rate		930101			0		
Description		Code	Eligible Amount	Ineligible Amount	Tax Credit		
Tax Credit for Certain Persons (Startups) u/s 65F		931904			0		
Tax Credit for Certain Persons (Coal Mining Projects) u/s 65F		931901			0		
Withholding Taxes							
Description			Code	Taxable Amount	Tax Deducted		
Adjustable Tax			640000	142,076	10,791		
Cellphone Bill u/s 236(1)(a)			64150002	45,840	5,979		
Cellphone Bill u/s 236(1)(a)- 03135383710 - Zong Pre-paid			64150002	45,840	5,979		
Persons remitting amount abroad through credit / debits / prepaid cards u/s 236Y			64151905	96,236	4,812		
Description			Code	Taxable Amount	Tax Deducted		
Final Tax			64000101	13,298	275		
Profit on Debt u/s 151(1)(b) from Bank Accounts / Deposits			64040052	48	10		
Profit on Debt u/s 151(1)(b) from Bank Accounts / Deposits--			64040052	48	10		
Payment for Goods u/s 153(2A) through Digital means @1%			64060557	100	2		
Payment for Goods u/s 153(2A) through Courier Service @2%			64060558	13,150	263		
Capital Gains on Immovable Property u/s 37(1A)			64220050	0	0		
Capital Gains on Immovable Property u/s 37(1A) where property is acquired on or after 1st July,2024 and taxpayer was Non-ATL on date of disposed off			64220064				
Electricity Bill of Commercial Consumer u/s 235			64140051	183,860	18,386		
Electricity Bill of Commercial Consumer u/s 235- 0400000485193 - Ke							
Commercial Bill			64140051	87,430	8,743		
Electricity Bill of Commercial Consumer u/s 235- 0400000485193 - Ke							
commercial Bill			64140051	96,430	9,643		
Description	Code	Taxable Amount	Tax Collected / Deducted	Tax Chargeabl e	Attributab le Taxable Income	Tax on Attributab le Taxable Income	Difference of Minimum Tax Chargeabl e
Minimum Tax	64000102	670,948	45,176	26,790	79,419	3,148	23,642
Payment for Goods u/s 153(1) (a) @5.5%	64060083	487,088	26,790	26,790	79,419.2591	3,148	23,642

Computations					
Description	Code	Total Income	Subject to Final Tax	Subject to Exemption	Subject to Normal Tax
Income / (Loss) from Business	3000	815,508	0	0	815,508
Income / (Loss) from Other Sources	5000	48	48	0	0
Share in Income from AOP	9013	0		0	0
Total Income	9000	815,556	48	0	815,508
Taxable Income	9100				815,508
Normal Tax	920000				32,326
Difference of Minimum Tax Chargeable	923201				23,642
Fixed / Final Tax	920100				274
Tax Chargeable	9200				56,242
Refund Adjustment of Other Year(s) against Demand of this Year	92101	0			0
Withholding Income Tax	9201		56,242		

Wealth Statement

Personal Assets and Liabilities		
Description	Code	Amount
Bank Account(s)	7030	13
Bank Account(s)- PK17UNIL0109000339283688 - UA ENGINEERING - UNITED BANK LIMITED - Self	7030	8
Bank Account(s)- PK17ALFH5594005002055127 - U.A ENGINEERING - BANK ALFALAH LIMITED - Self	7030	4
Bank Account(s)- PK35MEZN0001110102921046 - ABU BAKAR BEAILY WALA - MEEZAN BANK LIMITED - Self	7030	1
Household Effects	7010	657,900
Personal Items	7011	175,900
Any Other Asset(s)	7013	4,816,543
Any Other Asset(s) - Cash / Bank and other Cash equivalents	7013	4,816,543
Business Capital	7003	800,000
Total Assets	7019	6,450,356
Net Assets Current Year	703001	6,450,356
Reconciliation of Net Assets		
Description	Code	Amount
Net Assets Current Year	703001	6,450,356
Net Assets Previous Year	703002	6,344,800

Wealth Statement

Description	Code	Amount
Increase / Decrease in Assets	703003	105,556
Inflows	7049	815,556
Income Declared as per Return for the year subject to Normal Tax	7031	815,508
Income Declared as per Return for the year Exempt from Tax	7032	0
Income Attributable to Receipts, etc. Declared as per Return for the year subject to Final / Fixed Tax	7033	48
Outflows	7099	710,000
Personal Expenses	7089	710,000
Other Personal / Household Expenses	7087	710,000
Unreconciled Amount	703000	0



Federal Board of Revenue
Revenue Division - Government of Pakistan



Attributes

Attribute	Value
Residence Status	Resident

TAXPAYER REGISTRATION CERTIFICATE

(Under Section 181C of the Income Tax Ordinance 2001)

Registration No. 4220111393591



4220111393591

Date of Registration 25-Jul-2021

Type of Person Individual

Name ABU BAKAR BEAILY WALA

Address House # 255, Sector A, Street # 4, Akhtar Colony, Karachi East

Tax Office RTO-II KARACHI

Activity Type Business

Inland Revenue Service

This is a computer generated certificate and,
hence, no signatures are required.

Displaying of Taxpayer Registration Certificate is mandatory as
provided under section 181C of Income Tax Ordinance 2001.

This is not a valid evidence of being a "filer" for the purposes of clauses (23A) and (35C)
of sections 2 and 181A of the Income Tax Ordinance 2001.



PARTNER IN PROGRESS



051 111 772 772

Date of Print 21-Aug-2026

helpline@fbr.gov.pk www.fbr.gov.pk



GOVERNMENT OF SINDH



SINDH REVENUE BOARD

SINDH SALES TAX REGISTRATION CERTIFICATE

Issued under section 24, 24A & 24B of the Sindh Sales Tax on Services Act, 2011
read with rules 5 & 6 of the Sindh Sales Tax on Services Rules, 2011, 2022

Sindh Sales Tax Registration No.: S4996667-7

Name of the Registered Person: ABU BAKAR BEAILY WALA

Business Name (s): U.A ENGINEERING

Tariff Heading & Principal Service: 54: CONSTRUCTION SERVICES

Tariff Heading & Other Taxable Services: 54: CONSTRUCTION SERVICES

CNIC / Reg. or Inc. Number: 42201-1139359-1 Status: INDIVIDUAL

Address: HOUSE NO. 255, SECTOR A, AKHTAR COLONY, KORANGI ROAD, CLIFTON, KARACHI EAST,
DISTT: KARACHI EAST, SINDH

Phone No.: +92,318,8290359 E-mail: u.aengineeringofficial@gmail.com

Date of Issue of this Certificate: 21-AUG-2026

This Certificate shall be prominently displayed at a conspicuous place of the premises in which business is carried on



RGCRT-082026-7609494-0

Nasir Iqbal

Superintendent

15 Years of Experience

Phone #: +92-301-297 9625, +92-336-245 4002

Address: Post Office Sanjar Pur, Tehsil Sadiq Abad. Distt. Rahim Yar Khan

E-mail: nasirdescon79@gmail.com , nasir.iqbal8190@gmail.com

Passport #: CN-1337233



Looking for an opportunity in an EPC organization as piping and structure supervisor. I have 15 years of experience in the field of piping and structure fabrication as well as site erection. I have been a part of EPC project in industries such as Oil & Gas refineries, Petro-chemicals, Fertilizer plants & Power plants etc.

Summary of Skills

A professional with 15 years of experience including UAE , Qatar, Saudi Arabia and now in Pakistan with well reputed organizations (ADCO, ADNOC, Takreer, Brogue, ADGAS ,Qatar Chemicals, Qatar gas Raslafan Dolphin, British Petroleum, Eni, Omv, Engro, Nestle, United Energy Pakistan Orient Petroleum & Shell Pearl GTL). Strong background in the field of construction of Oil & Gas, Wellhead Downstream Piping and refinery expansion works with Contractor & EPC organization. As Site In charge/Site Supervisor of Piping, Welding, Equipment and Mechanical successfully completed assignments of fabrication, Installation, Erection, Leading to execution teams, Planning, Coordination & conduct walkthrough with Client for Punch listing. Conversant with international codes and project specification such as ASME B31.3, B31.4, B31.8, API 1104, Asme SEC II,V,VIII And IX .

Education:

1998:	Metric	Board of Secondary Education Karachi	B Grade
2001:	DAE	Sindh board of Technical Education Karachi	A Grade

Projects Completed Country Cross Line B.31.4 & B.31.8

S.No	Flow line projects
1	NAKA Flow line 37 KM Dia 10"
2	Aassu to Laghari Dia 6" flow line 18km
3	Jabheri South # 2 to Rind Line Dia 12"- 17km
4	Truk south 1 to Golarchi Facility Line Dia 6"-22km
5	Mazari 16 to Mazari facility Line Dia 4"-3.8km
6	Sukhi south 1 to Mulaki Remote Line Dia 6"-17km
7	Aassu remote to rind remote fuel Gas Line HDPE Line dia 4"-8km
8	Jabo remote to ghungroo facility Dia 8"-14km
9	Mazari Common express mazari facility to tangri facility

All jobs are done by Third Party Contractor TUV Austria provide only inspection and construction site Superintendent to achieve the target as per client requirements

Projects Completed Process Plant B.31.3

S.No	Projects involvements.
1	Upgrade Naimat gas field.
2	Upgrade Kausar gas field.
3	Installation of naimat phase iii,iv and v.
4	Relocate amin plant from truk gas field to naimat gas field.
5	Installation of amine plant at bukhari facility.
6	Jabo/leghari/golarchi/makh dum pur/mazari water handling project.
7	Installation of 44 no's of compressor on different locations.
8	Installation of 120 well heads piping on mkk and central, south,north zones of United energy sites.
9	Installation of jet pumps on different locations.
All jobs are done by contractor TUV provide only inspection and construction site Superintendent to achieve the target as per client requirements	

Projects:

- Worked as a Piping Engineer at United Energy Pakistan with TUV Austria (TPI/Client Representative) 15 August 2018 to 24 September 2021.
- Worked as a Piping Superintendent at Brough, Abu Dhabi Polymer from 06-08-2018 to 28-05-2019.
- Worked as a Piping Superintendent at Shell GTL, Qatar from 26-04-2018 to 01-06-2018.
- Worked as a Mechanical Superintendent at ADNOC-GP Habshan, Abu Dhabi from 10 Jan to March 2018.
- Worked as a Mechanical Superintendent at EMDAD Services Abu Dhabi, % TAKREER Refinery from Dec 2016 to March 2017
- Worked as a Piping Superintendent Shaheen Pak China Engineering BYCO Petroleum Pakistan. Feb 2016 to Nov 2016
- Worked as a Piping Superintendent with U.A Enterprises Karachi export processing zone. Nov 2015 to Feb 2016.
- Worked as Area Engineer for piping works with Descon Engineering, at Fatima Fertilizer Pakistan Annual Shutdown October 2015.
- Worked as Area Engineer Piping and Structure Works with Descon Engineering Qatar LLC in Qatar Petroleum Refinery Turnaround 2015
- Worked as Area Engineer Piping with Descon Engineering Qatar LLC in Qatar Gas Shutdown 2015.
- Worked as Area Engineer Piping & Structure with Descon Engineering Qatar LLC in Dolphin Energy Shutdown 2015
- Worked as Piping Superintendent with Descon Engineering Qatar LLC in Dolphin Energy Shutdown 2014.
- Worked as Piping Superintendent with Descon Engineering Qatar LLC in QAFCO Fertilizer Plant 2 Shutdown 2013.

- Worked as Superintendent Piping with Descon Engineering Qatar LLC in QAFCO Fertilizer Shutdown Sep 2013.
- Worked as Mechanical Supervisor Structure with Descon Engineering Qatar LLC in Dukhaan Cement Qatar December 2013.
- Worked as Mechanical Supervisor Piping with Descon Engineering Qatar LLC in Qatar Petroleum December 2012 to July 2013.
- Worked as Mechanical Supervisor Piping & Structure with Descon Engineering Qatar LLC Qatar Gas Shutdown 2012.
- Worked as Mechanical Supervisor with Descon Engineering Qatar LLC at Qatar Chemical QCHEM Shutdown 2012.
- Worked as Mechanical Supervisor with Descon Engineering Qatar LLC at Qatar Gas Train 2 May 2012.
- Worked as Piping Supervisor with Descon Engineering Qatar LLC in QAFCO Fertilizer July to December 2012.
- Worked as Mechanical Supervisor with Descon Engineering Qatar LLC at Dolphin Energy Shutdown 2011-12.
- Worked as Supervisor Piping Asif Aftab Company Qadirpur Gas Field 2010-11
- Worked as Piping Supervisor in Descon Engineering Ltd. At Engro Chemical Daharki 2009.
- Worked as Supervisor Piping at Zencon Engineering Services Ammonia/NH3 Pipe Rack 2009.
- Worked as Mechanical Supervisor at Gresten Berg Germen Ifficco Refinery Karachi 2009.
- Worked as Piping Supervisor in ABS Engineering Corporation Pvt. Ltd. Tuwarqui Steel Mills 2008.
- Worked as Piping Supervisor in CCMC Engineering Company National Refinery Turnaround 2008.
- Worked as Mechanical Supervisor at Shaheen Pak China in Engro Chemical Daharki 2007-08.
- Worked as Piping Supervisor in Shaheen Pak China Pakistan Cement Chakwal 2007.
- Worked as Supervisor at Allied Builders for Constructions Fauji Fertilizer Bin Qasim Turnaround 2006.
- Worked as Piping Supervisor in Khan Engineering Siraj South Gas Field 2006.
- Worked as Piping Supervisor in Pipe Link Construction Pvt. Ltd. Sawan Gas Field 2005.
- Worked as Piping Supervisor in Siemens Project PARCO MCR Project Qasba Gujrat Distt. Muzzafar Grah 2004.
- Worked as Piping Supervisor in EKL Ibrahim Fiber Faisalabad 2004.
- Worked as Supervisor Mechanical at Pak Arab Engineering Company in Engro Chemicals Deharki 2003.

Summary of Clients Served

- National Refinery (NRL) Pakistan, BYCO Petroleum, Pakistan Refinery, (PARCO) Pak Arab Refinery Pak, Fauji Fertilizers (FFC) Pak, Fauji Cement Pak, Pakistan Cement Chakwal Pak, ENGRO CHEMICALS DAHRKI, O.G.D.C.L. QADIR PUR, GIZRI CORPORATION (PVT) LIMITED., UCH Power Plant Dera Murad Jamali Baluchistan Pakistan, UEP (United Energy Pakistan).
- Qatar GAS (QG) Ras Laffan Qatar, Dolphin Energy Ras Laffan Qatar, Qatar Chemicals (QCHEM) Mesaieed Qatar, Qatar Petroleum (QP) Refinery Mesaieed & Dukhan, Qatar Fertilizers (QAFCO) Qatar, Brogue ADNOC UAE, Habshan ADNOC ABU DHABI, Taweela Power ABU DHABI, Dewa Energy ABU DHABI.

SHAHEEN PAK CHINA



MULTI ENGINEERING COMPANY

Mechanical, Civil Electrical Instrument, Man Power, & General Order Suppliers.

SERVICE CERTIFICATE

Certify that Mr. Nasir Iqbal

S/o Mukhtar Ahmad

Residence of Main Tanki Bazar Sunjar Pur

Has served the company Supervisor

Form 07-1-2007 to 10-11-2007

[Signature]
Signature of Employed

[Signature]
Project Incharge

MUSLIM COLONY, NEAR IQRA DEGREE COLLEGE TILLU ROAD SADIQ ABAD.

Ph:068-5032426-5701077 Mob:0333-7434499 Fax:068-5800745

E-mail: spc 2008 @hotmail.com

SHAHEEN PAK CHINA



MULTI ENGINEERING COMPANY

Mechanical, Civil Electrical Instrument, Man Power, & General Order Suppliers.

SERVICE CERTIFICATE

Certify that Mr. Nasir Iqbal

S/o Mukhtar Ahmad

Residence of Main Tanki Bazar Sadia

Has served the company Supervisor

Form 4-12-2007 to 8-7-2008

[Signature]
Signature of Employed

[Stamp]
Project Incharge

MUSLIM COLONY, NEAR IQRA DEGREE COLLEGE TILLU ROAD SADIQ ABAD.

Ph:068-5032426-5701077 Mob:0333-7434499 Fax:068-5800745

E-mail: spc 2008 @hotmail.com



TO WHOM IT MAY CONCERN

This is to Certify that Mr. Nasir Iqbal S/O Mukhtar Ahmed
worked with us at our PARCO MCR Project, Qasba Gujrat Distt. Muzaffar Garh
As "Piping Supervisor" from 03-12-2004 to 05-04-2005

During his stay with us we found him honest, punctual & hardworking.

We wish him well for the future and hope he get good work.

- ☒ He left the job on his accord.
- ☒ His services were no more required.
- ☒ He was relieved of the job on the completion of Project.
- ☒ His services were terminated because of _____.

SIEMENS PAKISTAN ENGINEERING. CO. Ltd.



MUHAMMAD ZAFARULLAH CH.)
ADMIN OFFICER



Pipeline Construction (Private) Limited

Head Office: Suit # 12, Hill Top Arcade, Gizri Boulevard, Phase IV, D.H.A., Karachi - Tel: 5866129 / 30 - Fax: 92-21-5866132 - E.mail: pipeline@cubexs.net.pk
Yard & Workshop: Plot 341, opposite Pakistan Steel Mill, Main National Highway, Karachi, Tel: 0201-715062, Mobile: 0321 228892

Certificate of Experience

This is to certify that Mr. Nasir Iqbal has worked for this company as
"Supervisor" on Sawan Gas Project from 04-06-2005 to 08-12-2005

He is leaving on completion of project. We wish him all the success for his future.

For Pipeline Construction (Pvt) Ltd.


M. Afzal Bashir
Project Manager



Allied Builders & Contractors

R-62, Bostan-e-Rafi, Jamia Millia Road, Malir, Karachi
Tel: 021-4406621, Cell: 0300-2898416, 0300-2352165

Ref No. ABCON/TA FFBL/2006 _____

Dated _____

To Whom It May Concern

This is certify that Mr. Nasir Iqbal S/O Mukhtar Ahmed has

worked with us as a Piping Supervisor during the turnaround 2006 of

Fauji Fertilizer Bin Qasim limited

During the period of his stay with us, we found his services satisfactory and wish him every success in this future life.



ABDUL SATTAR
TA-Coordinator
Allied Builders & Contractor



PAK ARAB ENGINEERING COMPANY

G. T. Road, Daharki,
Distt. Ghotki.
Ph: 0723-642311, 643547
Fax: 0723-644147
www.paec.com.pk

TO WHOM IT MAY CONCERN

This is to certify that Mr. Nasir Iqbal S/O Mukhtar Ahmed worked with us as a "Piping Supervisor" at Engro Chemical Dahrki Plant – II , Pakistan from 22-05-2003 to 30-11-2003.

During his stay with us we found him hard worker and devoted to his work.

We wish him the prosperous future career.



Certificate of Appreciation

This Certificate is Presented to

NASIR IQBAL
Area Engineer

For good performance in making onshore 2015 Shutdown successful

Issued March 2015 in Ras Laffan, Qatar

Saqib Mohammad

Shutdown & SIMOPS Superintendent

Junaid Murtaza

Shutdown & SIMOPS Manager

Ahmed Al Jumaily

Director of Operations Planning



NO. HRD/PF- S1489/ 81249
December 03, 2012

Experience Certificate

This is to certify that **Nasir Iqbal S/O Mukhtar Ahmed** has worked with this organization on short term assignment at "Qatar Gas Shutdown" starting from **August 29, 2012** till **December 03, 2012** as "Supervisor Mechanical".

This certificate is being issued to him upon his request without any liability what so ever to the company.

We wish him success in future endeavors.


HAMMAD SAFDAR
HR Business Partner, QBA

CC:
P/File

ديسكون الهندسية قطر ذ.م.م
Descon Engineering Qatar LLC
ص.ب: ٢٣٣٦٤، الدوحة، قطر. هاتف: ٤٤٠٥ ٤٧٧٧ (+٩٧٤)، فاكس: ٤٤٠٥ ٤٧٧٨ (+٩٧٤)
2nd Floor, Al-Hitmi Village, Umm Ghuwailina, P.O.Box: 23364, Doha, Qatar
C.R.No. 28425, T +974 4405 4777, F +974 4405 4778
E qba@descon.com, W www.descon.com



NO. HRD/PF- S1489 / 81249
November 18, 2013

Experience Certificate

This is to certify that **Mr. Nasir Iqbal s/o Mr. Mukhtar Ahmad** has worked with this organization on short term assignment at “**QAFCO Shutdown**” starting from **August 21, 2013** till **November 18, 2013** as “**Supervisor Structure**”.

This certificate is being issued to him upon his request without any liability what so ever to the company.

We wish him success in future endeavors.


AMEER ALI
HR Business Partner, QBA

CC:
P/File

ديسكون الهندسية قطر ذ.م.م
Descon Engineering Qatar LLC
ص.ب: ٢٣٣٦٤، الدوحة، قطر. هاتف: ٤٤٠٥ ٤٧٧٧، فاكس: ٤٤٠٥ ٤٧٧٨ (+٩٧٤)
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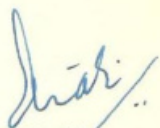
NO. HRD/PF- S1489 / 81249
May 17, 2015

Experience Certificate

This is to certify that **Mr. Nasir Iqbal s/o Mr. Mukhtar Ahmad** has worked with this organization on short term assignment at “**Plant Maintenance & Shutdowns**” starting from **December 25, 2014** till **May 17, 2015** as “**Area Engineer Mechanical**”.

This certificate is being issued to him upon his request without any liability what so ever to the company.

We wish him success in future endeavors.


AMEER ALI
HR Business Partner, QBA

CC:
P/File

ديسكون الهندسية قطر ذ.م.م
Descon Engineering Qatar LLC
ص.ب: ٢٣٣٦٤، الدوحة، قطر. هاتف: ٤٤٠٥ ٤٧٧٧ (٩٧٤)، فاكس: ٤٤٠٥ ٤٧٧٨ (٩٧٤)
2nd Floor, Al-Hitmi Village, Umm Ghuwailina, P.O.Box: 23364, Doha, Qatar
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E qba@descon.com, W www.descon.com

CERTIFICATE OF APPRECIATION

PRESENTED TO

NASIR IQBAL

SENIOR MECHANICAL SUPERVISOR

EMP# 8190

For successfully rendering his service towards successful completion of Abu

Dhabi Refinery Turnaround 2017

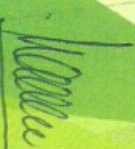
Issued by:



DEPT. TAR MANAGER



Approved by:



TAR MANAGER



KHAN ENGINEERING COMPANY

Mechanical, Civil Electrical Instrument, Man Power,
& General Order Suppliers.

MOB:0334-3395748
:0300-4470802
PH#: 042-6682410
FAX: 042-7634401

Ref No. _____

Date: _____

Certificate of Experience

This is to certify that Mr. NASIR IQBAL has worked for this company as "SUPERVISOR" on Siraj South Gas Lift Project from 10-01-2006 to 03-08-2006

He is leaving on completion of project. We wish him all the success for his future.



MUHAMMAD AKILTER
Project Manager

Shop#33, Walton Plaza, Near Rahat Bakers, Walton Road Lahore Cantt.
Email: Kec2008a@live.com



Doosan Babcock General Maint. Services L.L.C.
21st Floor Tamouh Tower
Al Reem Island
Abu Dhabi
United Arab Emirates
PO Box. 26576
T : +971(0) 650 1110
F : +971 (0) 650 1171

Date : 25/03/2018
Ref: DBGMS-07-EL-18/6887

Name:- Mr NASIR IQBAL
Employee Number: 2620834
Position: MECHANICAL SUPERVISOR

TO WHOM IT MAY CONCERN

This is to certify that Mr NASIR IQBAL a PAKISTAN National bearing Passport # CN1337233 has worked with our Company during the period 11/01/2018 to 28/03/2018 in the capacity of MECHANICAL SUPERVISOR.

He is released from his duties due to completion of job.

This certificate is being issued upon his request without any liability whatsoever to the company.

We wish him success in his future endeavour.



Jonathan Woolas
Delivery Operations Manager - MENA Region
Doosan Babcock GMS LLC (MENA)

Copy to: Personal File.

Doosan-RED

Doosan Babcock General Maint. Services L.L.C. Registered in Abu Dhabi, U.A.E. CN – 169 9551.
Registered Office: 21st Floor, Tamouh Tower, Al Reem Island, Abu Dhabi, P.O. Box. 26576

www.doosanbabcock.com



Doosan Babcock General Maint. Services L.L.C.
Plot No 41, Sector M-15
Mussafah Industrial Area,
PO Box 26576, Abu Dhabi,
United Arab Emirates
PO Box. 26576
T : +971(0) 2 3040200
F : +971 (0) 2 6501171

Date:-28/05/2019
Ref: DBGMS-07-E/19/9351

Name NASIR IQBAL
Staff 2628762
Craft MECHANICAL SUPERVISOR

TO WHOM IT MAY CONCERN

This is to certify that Mr NASIR IQBAL a PAKISTANI National bearing Passport # CN1337233 has worked with our Company during the period 06/08/2018 to 28/05/2019 in the capacity of MECHANICAL SUPERVISOR.

He is released from his duties due to completion of job.

This certificate is being issued upon his request without any liability whatsoever to the company.

We thank you for the invaluable contributions toward the company and wish you all the best for your future endeavours.

Sincerely,

Jonathan Woolas
Delivery Operations Manager - MENA Region
Doosan Babcock GMS LLC (MENA)



Copy to: Personal File.

Doosan-RED

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Registered Office: Plot No 41, Sector M-15 Mussafah Industrial Area, PO Box 26576, Abu Dhabi,
UAE

www.doosanbabcock.com



Doosan Babcock General Maint. Services L.L.C.
21st Floor Tamouh Tower
Al Reem Island
Abu Dhabi
United Arab Emirates
PO Box. 26576
T : +971(0) 650 1110
F : +971 (0) 650 1171

Date:- 30/05/2018
Ref: DBGMS-07-EL-18/7137

Name:- Mr NASIR IQBAL
Employee Number: 2625129
Position: FABRICATION SUPERVISOR

TO WHOM IT MAY CONCERN

This is to certify that Mr NASIR IQBAL a National bearing Passport # CN1337233 has worked with our Company during the period 26/04/2018 to 01/06/2018 in the capacity of FABRICATION SUPERVISOR.

He is released from his duties due to completion of job.

This certificate is being issued upon his request without any liability whatsoever to the company.

We wish him success in his future endeavour.



Jonathan Woolas
Delivery Operations Manager - MENA Region
Doosan Babcock GMS LLC (MENA)

Copy to: Personal File.

Doosan-RED

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Doosan Babcock

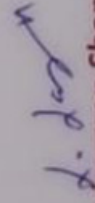


Appreciation Certificate

Mr. NASIR IQBAL MUKHTAR
AHMAD
EMP. ID NO. 2628762

Course title : **HSE AWARD**
Company : **DOOSAN**
Employee title : **MECHANICAL SUPERVISOR**

You are awarded in recognition of your dedication and diligent attitude for carrying out your duties, and your exceptional creativity and continuous efforts in contributing to the company's developing the Doosan way during the enhancement of HSE Culture and adopting the Doosan way during the Borouge EPC Works for Replacement of Boiler 'A' in EU2.

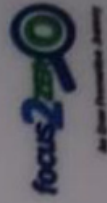

Sasivarnan Shanmugam
Lead HSE




Joseph Thankaraj
Site Manager (Borouge- EPC Projects)

Certificate No:-DBGMS-HSE/BR EPC/-2019-0055

Doosan-GREEN





RULES

- Report all **unsafe conditions and injuries** immediately to your supervisor.
- Always wear a **hard hat, safety shoes, gloves, and appropriate work clothing** on site.
- Use **eye and face protection** when grinding, chipping, cutting, burning, welding, or working with flying particles.
- Wear **ear protection** in high-noise areas.
- Do not wear loose clothing around machinery.
- Never operate machinery unless you are **authorized and properly trained**. Ensure all guards and safety devices are in place and working.
- Never use **defective tools or equipment**. Report any defects to your supervisor immediately.
- Take proper care of all **Personal Protective Equipment (PPE)**.
- Keep aisles, walkways, stairways, roads, and emergency exits **clear of materials and obstructions**.
- Maintain good **housekeeping** at all times.
- Never stand or sit on moving equipment.
- **Horseplay is strictly prohibited** and can cause serious accidents.
- Smoking is permitted **only in designated areas**.
- Always follow all **posted safety rules and instructions**.



LIST OF WORK ORDERS

Client : Garden Icon Apartments Karachi

S #	Clients	Date of Work Order	Work Order No.	Project	Description
1	The Residence Karachi	13- NOV- 2025	TRK/11/0251	The Residence Mominabad Karachi	Balcony Grills
2	The Residence Karachi	19- JUNE- 2025	TRK/06/0250	The Residence Mominabad Karachi	Stairs Railings

Client : Garden Icon Apartments Karachi

S #	Clients	Date of Work Order	Work Order No.	Project	Description
1	Garden Icon Apartments Karachi	30- JAN- 2026	GIA/01/0261	Garden Icon Apartments Karachi	Balcony Grills
2	Garden Icon Apartments Karachi	30- JULY- 2025	GIA/07/0250	Garden Icon Apartments Karachi	Stairs Railings

Client : JENCO (Pvt.) Ltd. / Oxford University Press

S. No	Clients	Date of Work Order	Work Order No.	Project	Description
1	JNECO (Pvt.) Ltd. / Oxford University Press	15- JAN- 2021	JN/04/0221	Oxford University Press	Drain channel construction, 03 chambers & Pit construction.
2	JNECO (Pvt.) Ltd. / Oxford University Press	16- NOV- 2020	JN/04/0220	Oxford University Press	Change in Sub Sturcture (Isolated footing to Raft Footing) as per revised drawing. Concret, excavation, rebar steel, stone soiling, debri removal as per specification.
3	JNECO (Pvt.) Ltd. / Oxford University Press	30-SEP-2020	JN/04/0220	Oxford University Press	1. Demolition / Dismantling of existing infrastructure equipment & building debris at designated area (KATI area). 2. Construction of substation (MV room, LV room, Generator room &Transformer room). 3. Finishing work of substation 4. 4 No's PVC sleeves Class D for cable. 5. Construction of concrete man hole with heavy duty RCC covers. 6. Exevation backfilling & construction for 4c x 95mmsq Cu/PVC/PVC to expose cable.
4	JNECO (Pvt.) Ltd. / Oxford University Press	08-FEB-2021	JN/04/0221	Oxford University Press	Miscellanies Job

**Total Value of Tyco Fire & Security Pakistan (Pvt.) Projects =11.60
Million PKR**

Client: Engro Food Limited Sukkar.

S. No	Clients	Date of Work Order	Work Order No	Project	Description
8	Engro Food Limited Sukkar	17-04-2011	751	Inergen Fire Suppression for SGR at EFL Sukkur	Electrica & Mechanical Work Material Pipe Fitting & Signal Cale

**Total Value of Tyco Fire & Security Pakistan (Pvt.) Projects =13
Million PKR**

Client: Engro Food Limited Sukkar.

S. No	Clients	Date of Work Order	Work Order No	Project	Description
9	Engro Food Limited Sukkar	08-11-2020	0152213DHK	Fabrication & Field Execution Services at Reti Maru	Reti Maru Fabrication & Field Execution Services From NGRF To Knock Out Drum

Total Value of Welding Services For Fabrication Of E-201 Coil
Projects =9,777,879 PKR

Client: Fauji Fertilizer Company Limited.

S. No	Clients	Date of Work Order	Work Order No	Project	Description
10	Fauji Fertilizer Company Ltd.	04-02-2020	FFC-P&S-LS-2020-007	FFC Mirpur Mathelo	Welding Services For Fabrication Of E-201 Coil

**Total Value of Supply Of Gas To Various Localities Of NA-190
Projects = 18,961,980 PKR**

Client: Sui Northern Gas Pipelines Limited.

S. No	Clients	Date of Work Order	Work Order No	Project	Description
10	Sui Northern Gas Pipelines Ltd.	08-12-2018	BJPL-25/475/17	Fabrication & laying of piping	Supply Of Gas To Various Localities Of NA-190

Total Value of Supply Of Gas To NA-190 Projects = 14,869,511 PKR

Client: Sui Northern Gas Pipelines Limited.

S. No	Clients	Date of Work Order	Work Order No	Project	Description
11	Sui Northern Gas Pipelines Ltd.	13-12-2018	BJPL-26/477/17	Fabrication & laying of piping	Supply Of Gas To Remaining Areas Of RahimYar Khan City NA-196

**Total Value of M/S Boch Villas Bosan Road Multan Projects =
691,647 PKR**

Client: Sui Northern Gas Pipelines Limited.

S. No	Clients	Date of Work Order	Work Order No	Project	Description
12	Sui Northern Gas Pipelines Ltd.	04-01-2019	44/2019	M/S Boch Villas Bosan Road Multan	8" x 1.5 KM MS Pipeline Supply Main For RLNG

**Total Value of Gojra Morr Sher Shah Road To Khan Plaza Projects =
1,821,073 PKR**

Client: Sui Northern Gas Pipelines Limited.

S. No	Clients	Date of Work Order	Work Order No	Project	Description
13	Sui Northern Gas Pipelines Ltd.	04-01-2019	45/2019	Gojra Morr Sher Shah Road To Khan Plaza, Qasim Road , Multan	8" x 2.2 KM MS Pipeline Operatinal Phase

Total Value of Etihad Sugar Mills, RYK Projects = 8,354,338 PKR

Client: Descon Engineering Limited.

S. No	Clients	Date of Work Order	Work Order No	Project	Description
14	Descon Engineering Ltd.	26-06-2018	4500101468	Etihad Sugar Mills, RYK	Construction Of Cooling Tower Structure

Total Value of 660 MW Coal Power Plant, Jamshoro Projects =
7,790,850 PKR

Client: NEPC China Company.

S. No	Clients	Date of Work Order	Work Order No	Project	Description
15	NEPC China Company	30-11-2021		660 MW Coal Power Plant, Jamshoro.	SS Piping Utility Pipe Rack on Jamshoro Asian Development Power Plant.

Total Value of PARCO-MCR MEHMOOD KOT MUZAFFAR GARH
Projects = 8,822,920 PKR

Client: NEPC China Company.

S. No	Clients	Date of Work Order	Work Order No	Project	Description
16	PARCO-MCR Mehmood Kot Muzaffar Garh	04-01-2021		Replacement Of Old Gas Lines	Replacement of old gas lines in Gouri & Sir Syed blocks in housing complex PARCO-MCR Mehmood Kot Muzaffar Garh



OUR POTENTIAL SKILLS IN HOUSE CAPABILITIES

OUR MOTTO — RESPONSIBLE CARE

Our company's motto is **"Responsible Care."** We are committed to delivering every project large or small with the highest level of responsibility, precision, and professionalism.

Our focus goes beyond simply completing projects. We ensure the **proper utilization and application of fabrication, installation, and erection services** according to our clients' specific requirements, while maintaining high standards of **quality, safety, efficiency, and customer satisfaction.**



MAJOR FIELD OF ACTIVITIES

TECHNICAL STAFF & MANPOWER

U. A Engineering has a strong pool of experienced and highly skilled technical staff and manpower with extensive expertise across key industries in Pakistan.

Our skilled workforce is equipped to handle **challenging projects, shutdown jobs, fabrication, installation, and maintenance works**, ensuring that every assignment is completed safely, efficiently, and according to client requirements.

MECHANICAL WORKS **MACHINERY MAINTENANCE**

U. A Engineering provides comprehensive mechanical maintenance and fabrication services, including:

- General overhauling of **gas turbine auxiliary components**
- **Steam turbine** maintenance
- **Compressors and pumps** maintenance
- **Forced Draft (FD) and Induced Draft (ID) fans** maintenance
- Maintenance of **gas dehydration units**
- Maintenance of **conveyors, man lifts, and overhead cranes**
- **Piping fabrication**
- **Column and vessel fabrication**
- **Structural fabrication**



OUR WORK EXPERIENCE

ELECTRICAL & INSTRUMENTATION WORKS

- Installation of **Electrical Panels, MCCs, Motors, and Generators**
- Cable laying, testing, termination, and energizing
- Installation of **lighting and control cabling systems**
- Fabrication and installation of **electrical octagonal poles up to 90 ft.**
- Installation of cable trays, glands, junction boxes, and field devices
- Instrument installation at **control rooms and field locations**
- Field and control-room cable termination and connections
- Supply and installation of electrical and instrumentation accessories

INSULATION & PAINTING

- Blast cleaning to **SA 2½ standard**
- Industrial painting using **airless spray systems**
- Application of various industrial paint systems
- Thermal insulation installation
- In-house metalworking and workshop facilities

FOUNDATION & CIVIL WORKS

- Heavy foundations for **vessels, machinery, equipment, and storage tanks**
- Equipment supports, anchors, and structural foundations
- Earthworks, embankments, dykes, and bund walls
- Stone and brick pitching
- RCC and steel-structure sheds, stores, and workshops
- Lighting and sewerage works
- Portable cabin facilities for **offices, mess, and residential camps**

SHOP FABRICATION

- Piping systems and steel structure fabrication
- Heat exchanger and shell fabrication
- Storage tanks and material-handling equipment
- Trolleys, racks, and hydraulic systems
- Erection and installation of fabricated equipment

MANUFACTURING

- Remote-control sliding gates (5–30 ft.)
- Water pumps (6–12 inch diameter)
- Hydraulic material-handling trolleys and related equipment

TANK FABRICATION & ERECTION

- Fabrication and erection of oil, water, and demineralized-water storage tanks
- Ladders, platforms, structural works, and heat exchanger installation
- Installation of pumps, piping, instrumentation, and electrical systems
- Tank foundations, earthen dykes, brick pitching, and associated civil works

STEEL STRUCTURES & PIPING

- Prefabrication and installation of bridges, gantries, beams, trusses, buildings, skids, and supports
- Boiler components and associated non-pressure parts
- Piping spool fabrication as per approved isometric drawings
- Piping erection, welding, valves, bends, and special fittings
- Pipeline network interconnections
- Fabrication and installation of cyclones, dykes, vessels, stacks, walkways, and trusses

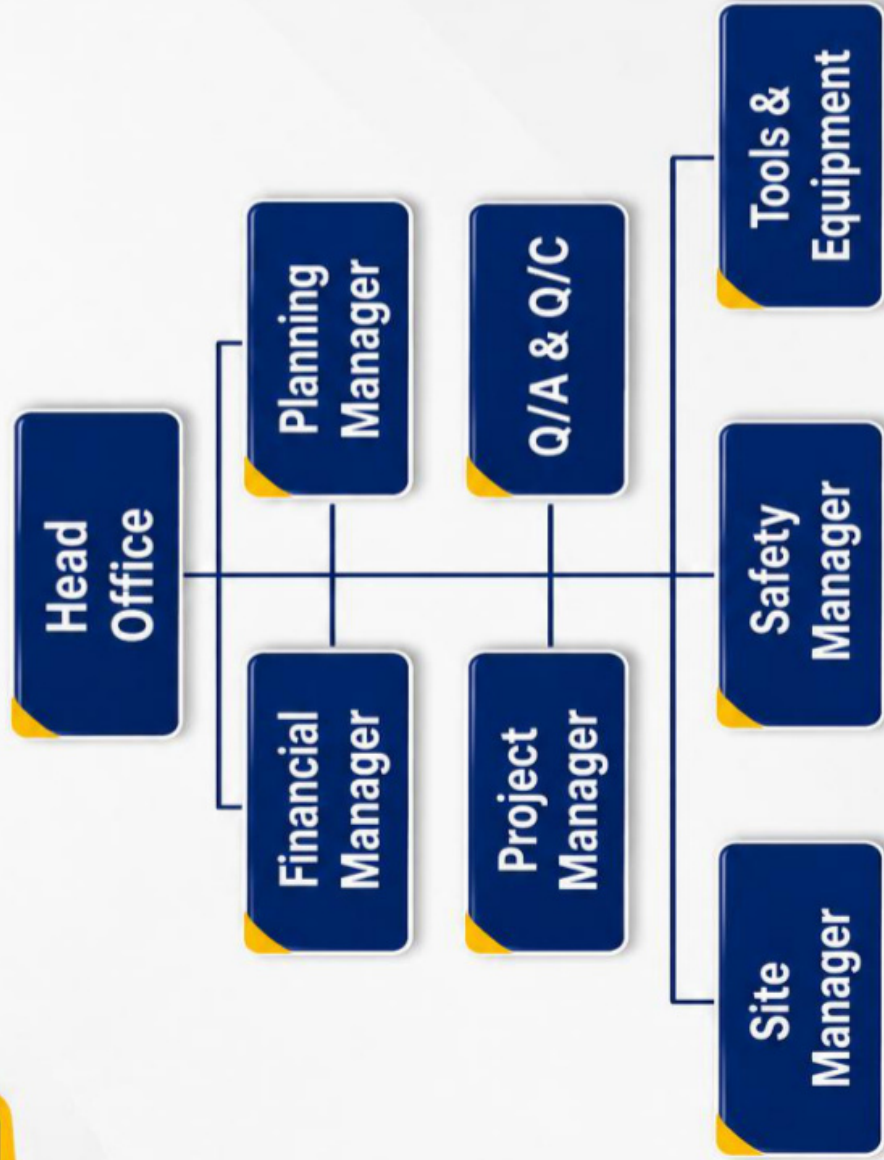
GENERAL SUPPLIES

- Hot-dip galvanized ladder and perforated-type cable trays with accessories
- SS and MS junction boxes
- SS and galvanized MS pipes and fittings
- Various types of industrial valves
- Cable glands for all types of cables
- General industrial hardware and material supplies



ENGINEERING

DEPARTMENTS ORGANIZATION CHART





MECHANICAL TOOLS

(TOOLS IN OUR HAND)

S.NO.	ITEM	QTY.
1	Chain Blocks	05 Kits
2	Kamar Lung	
3	Belts	
4	Shaling	
5	Rached Chain Blocks	
6	Welding Machines 400 AMP, 500 AMP	20 Each
7	Scaffolding Material (Steal Planks, Wooden Planks, Pipes, Joints, Extend, Clamps, Base Plates)(Different Sizes)	200000 ft ³



ELECTRICAL TOOLS

(TOOLS IN OUR HAND)

S.NO.	ITEM	QTY.
1	Multimeter	01 EA
2	Phase tester	01 EA
3	Improve	01 EA
4	Cable Mager L.T. & H.T.	01 EA
5	Earth Tester	01 EA
6	Cable Lugs Pressure	01 EA
7	Cable Cutter	01 EA



GENERAL TOOLS

(TOOLS IN OUR HAND)

S.NO.	ITEM	QTY.
1	Hammer Metal 10, 5, 2 Points	20 Nos.
2	Hamour Raber & wood	08 Nos.
3	Pipe Wrange 6 , 8 , 12 , 16 , 24	30 EA
4	Adjustable 6 , 8 , 12 , 16 , 24	30 EA
5	Open Spaner Set $\frac{1}{4}$ to 2	04 Set
6	Ring Spaner Set $\frac{1}{4}$ to 2	04 Set
7	Combination Pliar 6 , 8	20 EA
8	Center Punch	20 EA
9	Star Set	10 Set
10	Hand Level 6 , 12 , 24	15 EA
11	Right Angle 6 , 12 , 24	10 EA
12	Meter Tape 50 , 100	10 EA
13	Meter Tape 10 , 12	30 EA
14	C Clamp 4 , 6 , 12	10 EA
15	Side Cutter 6 , 8	10 EA
16	Nose Plass 6 , 8	10 EA
17	Haksaw Frame 12	20 EA
18	Drill Machine $\frac{3}{8}$ & $\frac{1}{2}$	08 EA
19	Hilty Drill Machine $\frac{1}{8}$ to 1	06 EA
20	Drill Bit Masonary & Matel	10 Set
21	Cable Knife	10 EA
22	Pipe Cutter $\frac{1}{4}$ to 4	04 EA
23	Pipe Threading Die	04 Set
24	Multi meter Digital	15 EA
25	LN Key	10 Set



LIST OF EQUIPMENT & MACHINES

1. MACHINE SHOP

Sr. No.	Equipment / Machine	Qty.	Specifications
01	Lathe Machine	01 Unit	10 ft. Bed
02	Lathe Machine	02 Units	08 ft. Bed

2. DRILLING EQUIPMENT

Sr. No.	Equipment / Machine	Qty.	Specifications
01	Portable Pillar Drill Machine	03 Units	Up to 3"
02	Portable Magnetic Drill Machine	02 Units	Up to 25 mm
03	Hand Drill Machines	06 Units	Different Sizes
04	Hilti Drill Machines	02 Units	—

3. SHEARING & PUNCHING EQUIPMENT

Sr. No.	Equipment / Machine	Qty.	Specifications
01	Straightening Machine	01 Unit	8 ft. Length
02	Manual Operated Shear	01 Unit	—
03	Mechanical Press	01 Unit	—
04	Hydraulic Press / Bending Machine	01 Unit	—

4. HANDLING FACILITIES

Sr. No.	Equipment / Machine	Qty.	Specifications
01	Forklift	01 Unit	3 Ton
02	Overhead Gantry Crane	01 Unit	10 Ton
03	Fixed Gantry Crane	01 Unit	5 Ton
04	KATO Crane	01 Unit	25 Ton, 194 Boom Length

5. SURFACE TREATMENT & PAINTING EQUIPMENT

Sr. No.	Equipment / Machine	Qty.	Specifications
01	Sand Blasting Equipment	02 Sets	Complete Set with Compressor & Sand Pots
02	Airless Spray Paint Equipment	01 Unit	—
03	Spray Paint Guns	01 Unit	With Accessories
04	Baking Oven	01 Unit	8' x 8' x 8'

6. BENDING & ROLLING EQUIPMENT

Sr. No.	Equipment / Machine	Qty.	Specifications
01	Plate Bending Machine	01 Unit	10' x 5/16"
02	Plate Rolling Machine	02 Units	8' x 3/4"
03	Sheet Rolling Machine	01 Unit	4' x 1/16" (For Insulation Work)
04	Pipe Bending Machine	02 Units	Up to 4"
05	Steel Bar Bending Machine	01 Unit	—

7. WELDING EQUIPMENT

Sr. No.	Equipment / Machine	Qty.	Specifications
01	D.C. Welding Rectifiers	10 Units	300–400 Amp Capacity
02	Spot Resistance Welding Machine	01 Unit	—
03	PVC Welding Machine	01 Unit	—
04	Oxy-Acetylene Gas Welding Sets	05 Sets	—

8. GAS CUTTING EQUIPMENT

Sr. No.	Equipment / Machine	Qty.	Specifications
01	Hand-Operated Gas Cutting Sets	05 Sets	—
02	Heating Torch Sets	02 Sets	—

9. POWER GENERATION

Sr. No.	Equipment / Machine	Qty.	Specifications
01	Generator	01 Unit	500 KVA
02	Generator	01 Unit	40 KVA
03	Generator	01 Unit	10 KVA

10. MISCELLANEOUS FACILITIES

Sr. No.	Equipment / Machine	Qty.	Specifications
01	Hand Grinders	15 Nos.	7"
02	Baby Grinders	15 Nos.	4"
03	Pencil Grinders	05 Nos.	—
04	Chain Blocks	20 Nos.	2, 3, 5 & 10 Ton
05	Hydraulic Jacks	04 Nos.	20 Ton
06	Power Hack Saws	01 No.	—
07	Hydrostatic Test Pumps	03 Nos.	—
08	Concrete Mixers	02 Nos.	—



INSTRUMENT TOOLS

(TOOLS IN OUR HAND)

S.NO.	ITEM	QTY.
1	Tube Cutter	06 EA
2	Tube Bender ¼ , 3/8 , ½	08 EA
3	Temperature Calibrator	01 EA
4	Pneumatic Pump	01 EA
5	Water Hydraulic Pump	01 EA
6	Jofra Calibrator	01 EA
7	Mili Source Ampiar	01 EA
8	Frequency Meter & Generate	01 EA
9	H.H.T. Hard Communicator	01 EA
10	Rose Mont & Yokogawa	01 EA
11	DC Power Supply	01 EA



SCAFFOLDING MATERIAL

(MATERIAL IN OUR HAND)

S.NO.	ITEM	QTY.
1	Pipe Length =20 FT	1000EA 20000 RFT
2	Pipe Length =16 FT	1200EA 19200 RFT
3	Pipe Length =10 FT	1200EA 12000 RFT
4	Pipe Length =08 FT	800EA 6400 RFT
5	Wood Plangs Length =10 , Width=12 , Thickness =2	500EA 5000 RFT
6	Pipe Clamps	8000EA



WORK ORDER

To,
U.A Engineering
A/4-255 Akhtar Colony Karachi

DATE: 16-11-2020
PO No: JN/04/0220
Ref:

S.No	Description	QTY	Total price in (PKR)
01	Change in Sub Structure (Isolated Footing to Raft Footing) as per revised drawing. concrete, excavation, rebar steel, stone soiling, debri removal as per specification	Lump Sum/ Trunkey project	190,000/
Grand Total (PKR)			190,000/

General Terms:

1. Project is based on turnkey basis with supply of material. No variation shall be entertained without approval.
2. UA engineering is responsible to handle KDA, SMC and other authorities during construction works however JNECO will support to resolve issue.
3. UA will be responsible to do all work as per share IFC drawing, ITP, Ready Mix Concrete and OUP safety rules will be followed

Terms and conditions:

1. Payment: After completion
2. Invoice: 15 to 20 days after invoice verification

Thanks with Best Regards


Managing Director


Proprietor

Banglow: C-82, Ruffi Green Land, Abdul Hassan Isphani Road, Karachi.
Cell: 0332-2864155, 0346-2001678
Email: info@jneco.com.pk, Web: www.jneco.com.pk

**JNECO**

U.A Engineering

A/4-255 Akhtar Colony Karachi

WORK ORDER

DATE: 30-09-2020

PO No: JN/04/0220

Ref:

S.No	Description	QTY	Total price in (PKR)
01	1. Demolition / Dismantling of existing infrastructure Equipment and building and disposal of debris at designated area.(KATI area) 2. Construction of Substation (MV Room, LV Room, Generator Room and Transformer Room), The work scope includes construction of all civil foundations, underground trenches, RCC piping, supports, conducting, excavation and backfilling, installation of door with louvers etc as per specification & drawings. 3. Finishing Work of substation (plastering, tile work, wooden work, metal work, painting, electrical & sanitary fixture fitting etc) as per specification and finishing schedule 4. Cable Trench from LV Substation Room to UPS Room including reconstruction of Road, Pavement etc 50Mtr. 5. 4Nos. 8" PVC Sleeve Class D for Cable from LV Substation Room to UPS Room. 6. Construction of Concrete Manholes with heavy duty RCC Covers, including all required sleeves of the following sizes for pulling underground cable laid in pipes. 1500 x 1500 x 1500mm. 7. Excavation backfilling and construction for 4c x 95mmsq Cu/PVC/PVC to expose cable	Lump Sum/ Turnkey project	5,100,000/
Grand Total (PKR)			5,100,000/

General Terms:

1. Project is based on turnkey basis with supply of material. No variation shall be entertained without approval.
2. UA engineering is responsible to handle KDA, SMC and other authorities during construction works however JNECO will support to resolve issue.
3. UA will be responsible to do all work as per share IFC drawing, ITP, Ready Mix Concrete and OUP safety rules will be followed

Terms and conditions:

1. Payment:
 - 10% advance.
 - 50% after structure completion.
 - 40% after completion
2. Invoice: 15 to 20 days after invoice verification

Thanks with Best Regards

JNECO

Proprietor

Managing Director

Banglow: C-82, Ruffi Green Land, Abdul Hassan Isphani Road, Karachi.

Cell: 0332-2864155, 0346-2001678

Email: info@jneco.com.pk, Web: www.jneco.com.pk



U.A Engineering

A/4-255 Akhtar Colony Karachi

WORK ORDER

DATE: 15-01-2021

PO No: JN/04/0221

Ref:

S.No	Description	QTY	Total price in (PKR)
01	Drain channel construction, 03 chambers and Pit construction	Lump Sum/ Trunkey Project	270,000
Grand Total (PKR)			270,000/

General Terms:

1. Project is based on turnkey basis with supply of material. No variation shall be entertained without approval.
2. UA engineering is responsible to handle KDA, SMC and other authorities during construction works however JNECO will support to resolve issue.
3. UA will be responsible to do all work as per share IFC drawing, ITP, Ready Mix Concrete and OUP safety rules will be followed

Terms and conditions:

1. Payment: After completion
2. Invoice: 15 to 20 days after invoice verification

Thanks, with Best Regards

JNECO (PVT.) LTD.

Managing Director

Banglow: C-82, Rofi Green Land, Abdul Hassan Isphani Road, Karachi.

Cell: 0332-2864155, 0346-2001678

Email: info@jneco.com.pk, Web: www.jneco.com.pk



FAUJI FERTILIZER COMPANY LIMITED

Planning & Scheduling



FFC-P&S-LS-2020-007

04 February 2020

From : RESIDENT MANAGER
To : **M/S U.A Engineering**
Karachi
Cell: 0301-7615899

Subject: **LETTER OF INTENT**

Ref : JR # 1299004784, RFQ # 6003077850, PO # 4517018759

This has reference to your quotation dated 18th December, 2019 regarding the job of **"WELDING SERVICES FOR FABRICATION OF E-201 COIL"**. We are pleased to inform that you have awarded the said job for **Rs. 9,777,879/- (Rupees Nine Million Seven Hundred Seventy Seven Thousand Eight Hundred and Seventy Nine Only)**.

Please arrange necessary mobilization of resources for execution and completion of job within **120 Days** with effect from the date of receipt of this letter or site hand over whichever is later.

You are required to arrange & provide the following:

1. Performance bond in shape of bank guarantee equivalent to 10% of total contract value effective from the date of acceptance of letter of intent and valid for a period of at least (01) month from the date of successful completion of work.
2. Earnest money equivalent to 2% of total contract value.
3. Workman compensation for your workforce prior to their deployment on the job.
4. Non Judicial stamp paper of Rs.100/- & special adhesive stamps of **Rs. 5,456/-** as stamp duty @ 20 paisa per 100 rupees on total contract value i.e. @ 0.002 X total value of contract.

Resident Manager

BRIG. MUHAMMAD SALEEM, SI (M) (RETD)

CONTRACTOR:

ALL TERMS & CONDITIONS ARE ACCEPTED

SIGNATURE: _____

SEAL: _____

DATE: 17-02-2020

cc : **SE-MNT(EQP)**, DM-SECURITY, Manager Finance

Note : Please contact end user before mobilization and execution of the job.

MIRPUR MATHELO-65050, DISTT. GHOTKI SINDH PAKISTAN, PHONE: +92-723-661500-10 FAX: +92-723-661462

SECURITY

WORK ORDERS

To (Contractor)

U A Engineering

Sul Northern Gas Pipelines Limited
Regional Office, 6-D, Model Town A

Bahawalpur

Date 08.12.2018

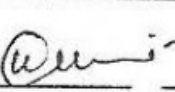
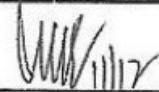
Work Order No. BJPL- 25 1475 117

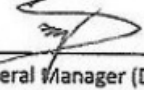
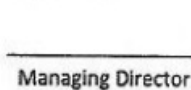
Job No. 18/35/016913

Job Description :- Supply of Gas to various localities of NA-190

(Haider Pura, Mochi Pura & Naik Purra, Bahadur Cty, Awais Cty, Mehboob Cty, Khyaban Cty, Azam Cty & Chpto 15, Basti Abdul Hakeem, Awan pura & Bilal Pur, Baghdad Cty, Basti Jaluka & Basti Badhe Khan, Old Chishtian, Yasrab Cty, Basti Taj Sarwar Cty Old Chishtian, Noor Pura, Zimendara Cty, Hafizabad, Chak 4 F/W Qadir Abad)

Item No.	Description of Work	Unit	Quantity	Quoted Rates (Rs)	Amount Rs.
P-2	Pipe Laying 4" dia in Soft Soil	Meter	500	164.82	82,407.50
P-5 (b)	Pipe Laying 4" & Reinstement in 2nd class Tar Road	Meter	470	677.96	318,640.03
P-8 (a3)	Pipe Laying 4" dia in BSOE and Reinstatement of Brick Pavement without new bricks and without sand base	Meter	430	216.75	93,203.58
PE-1	Pipe Laying 4" dia in soft soil	Meter	5600	157.20	880,306.00
PE-5(b)	Pipe Laying 4" dia & Reinstement in 2nd class tar road	Meter	1300	672.42	874,142.75
PE-6 (b)	Pipe Laying 4" dia & Reinstement of PCC	Meter	500	430.74	215,367.50
PE-8 (a3)	Pipe Laying 4" dia in BSOE and Reinstatement of Brick Pavement without new bricks and without sand base	Meter	900	209.83	188,844.75
PE-1	Pipe Laying 2" & 1-1/4" dia in soft soil	Meter	34850	100.41	3,499,375.63
PE-5(b)	Pipe Laying 2" & 1-1/4" dia & Reinstement in 2nd class tar road	Meter	6760	499.99	3,379,898.60
PE-6 (b)	Pipe Laying 2" & 1-1/4" dia & Reinstement of PCC	Meter	6040	430.74	2,601,639.40
P-8 (a3)	Pipe Laying 2" & 1-1/4" dia in BSOE and Reinstatement of Brick Pavement without new bricks and without sand base	Meter	11000	141.27	1,553,970.00
B-1	Brick Laying over Plastic Pipe	Meter	66950	71.33	4,775,376.13
BR-1	Boring for Laying Pipe 4" dia	Feet	220	259.00	56,978.90
BR-1	Boring for Laying Pipe 2" & 1", 1-1/4" dia	Feet	320	193.90	62,048.00
V-1	Construction of Valve Pits for 4" dia PE pipe as per standard	Nos.	4	14470.48	57,881.92
V-2 (b)	Construction of Valve Pits for 4" dia PE pipe as per standard	Nos.	4	7373.05	29,492.19
T-1	Transportation 4" dia MS Pipe	Lengths	808	103.88	83,931.00
T-1	Transportation 2", 1-1/4" dia PE Pipe	Rolls	669	311.63	208,477.13
Total Amount					18,961,980.99
Signature of Authorising Official					

 Sub Engineer (D)
  Engineer (Dist. Dev)
  Engineer (O&M)
  Dy. Chief Engineer (D)
  Regional Incharge (BWP)

 Sr. General Manager (D-S)
  Managing Director

Special Contract Conditions (if any)

All works should be completed to the entire satisfaction of the General Manager According to bill of quantities and schedule of Unit Rates (where applicable) whose decision in this respect shall be final. The correct claim against this work order should be submitted within two months of its issue. No claim will be accepted after this period.

Distribution:

1	White	- Contractor	1	Pink	- Central Engineering
1	Pink	- Site Engineer	1	Pink	- Record Office
2	Blue	- Accounts			

WORK ORDERS

To (Contractor)

U A Engineering

Sui Northern Gas Pipelines Limited
Regional Office, 6-D, Model Town A

Bahawalpur

Date 13.12.2018

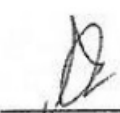
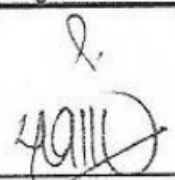
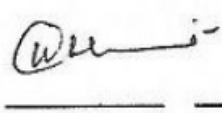
Work Order No. BJPL-26 1477 117

Job No. 18/35/017213

Job Description :- Supply of Gas to Remaining Areas of Rahim Yar Khan city NA - 196

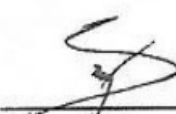
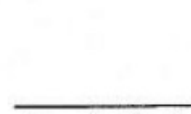
Item No.	Description of Work	Unit	Quantity	Quoted Rates (Rs)	Amount Rs.
P-2	Laying of 2"Ø&1" Ø MS pipe in soft soil	Meter	21200	110.99	2,352,908.29
P-5 (b)	Laying of 2"Ø&1" Ø MS pipe in second Class Tar Road	Meter	7200	472.48	3,401,886.81
P-6 (b)	Laying of 2"Ø&1" Ø MS pipe in P C C	Meter	2000	413.50	827,006.04
P-8 (a3)	Laying of 2"Ø&1" Ø MS pipe in Soling	Meter	9150	148.40	1,357,900.79
PE-1	Laying of 2"Ø&1-1/4" Ø PE pipe in soft soil	Meter	12480	135.09	1,685,874.65
PE-5(b)	Laying of 2"Ø&1-1/4" Ø PE pipe in Tar Road	Meter	1670	457.90	764,688.85
PE-6 (b)	Laying of 2"Ø&1-1/4" Ø PE pipe in P C C	Meter	840	394.48	331,360.52
PE-8 (a3)	Laying of 2"Ø&1-1/4" Ø PE pipe in Soling	Meter	4950	129.38	640,422.32
B-1	Bricks Laying over P.E Pipe ,2" Ø,1-1/4"Ø	Meter	19940	65.32	1,302,547.20
BR-1	Boring Crassing in Small Street of 2"Ø&1" Ø MS/PE pipe	Meter	500	177.58	88,788.99
BR-2	Boring of 2"Ø & 1"Ø MS/PE Provincial Highway/NHA	Meter	200	263.83	52,766.03
W-1	Welding of 2"Ø&1"Ø Ms Pipe	Meter	39550	34.88	1,379,558.96
T-1	Transportation 2"Ø&1-1/4"Ø	Feet	199	285.39	56,793.24
T-1	Transportation 2"Ø&1"Ø	Feet	6591	95.13	627,008.84
Total Amount					14,869,511.53

Signature of Authorising Official



Sub Engineer (D) Engineer (Dist. Dev) Engineer (O&M) Dy. Chief Engineer (D) Regional Incharge (BWP)

Sr. General Manager (D-S) Managing Director

Special Contract Conditions (if any)

All works should be completed to the entire satisfaction of the General Manager According to bill of quantities and schedule of Unit Rates (where applicable) whose decision in this respect shall be final. The correct claim against this work order should be submitted within two months of its issue. No claim will be accepted after this period.

Distribution:

1 Whi - Contractor	1 Pink - Central Engineering
1 Pink - Site Engineer	1 Pink - Record Office
2 Blue - Accounts	

WORK ORDER

To (Contractor)
M/s
U.A ENGINEERING
KARACHI

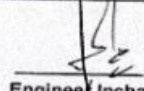
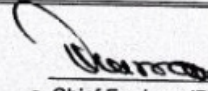
SUI NORTHERN GAS PIPELINES LIMITED
Project Camp SNGPL Kabirwala

Date 04.01.2019

W.O No. EIC/KBW/VO/KHAN PLAZA/45/2019

Job No. 18/33/014412

Job Description **8"Ø x 2.2 KM MS Pipeline Operational Phase From Goira Morr Sher Shah Road to Khan Plaza, Qasim Road, Multan**

Item No.	Description of Work	Unit	Quantity	Rate	Amount Rs.
X-1 (b)	Ditching and Backfilling in Hard Soil	Cu.Mtr	520	416.9	216,788.00
X-1 (a)	Ditching and Backfilling in Soft Soil	Cu.Mtr	1000	278.6	278,600.00
X-1 (a)	Extra Ditching and Backfilling in Soft Soil	Cu.Mtr	150	268.65	40,297.50
BR-2	Boring for 8"Ø Pipeline	Feet	1200	673.617	808,340.40
X-3(b)	Reinstatement of P.C.C Pavement 4-inch thick layer with 1:2:4	Sq.Mtr	200	756.2	151,240.00
X-5(b3)	Brick Soling Flat With Old Bricks and Without Sand Base	Sq. Mtr	100	69.65	6,965.00
L-2	Casual Labour for Laying in PCC/RCC/Asphalt/Multilayer Surfaces	Nos.	100	676.6	67,660.00
NOTE					
1-	Income Tax will be deducted as per rule.				
2-	Copies of NTN No. and Professional Tax certificate will be submitted before payment.				
3-	Payment will be made on actual work done.				
4-	You are required to fill up contractors HSE statement available at our website. www.sngpl.com.pk (copy attached).				
5-	All the expenses required to full fill company HSE policy will be born by you.				
Total Amount	Total Amount without PST				1,569,891
	Add 16% for PST				251,183
	(In words) Rs. One Million Eight Hundred Twenty One Thousand and Seventy Three Only.				1,821,073
Signature of Authorizing Official	 Engineer (P)	 Engineer Incharge Const.	 Chief Engineer(P)	 General Manager(P)	
Special Contract Conditions (if any) All works should be completed to entire satisfaction of the EIC according to bill of quantities and schedule of unit Rates (where applicable) whose decision in this respect shall be final. The correct claim against this work should be submitted with in two months of issuance.No claim will be accepted after this period. Compliance of HSE Contractor Statement (SNGPL-GPR014-F001) as signed by each contractor.					
Distribution 1 white - Contractor 1 Pink - Central Engineering 1 Pink - Site Engineer 1 Pink - Record office 2 Blue - Accounts					
Form No. 1301/63					

RECEIVED
30 JAN 2019
GM (PROJECT)

WORK ORDER

To (Contractor)

M/S U.A Engineering,

KARACHI

SUI NORTHERN GAS PIPELINES LIMITED

Project Camp SNGPL Kabirwala

Date 04.01.2019

W.O No. EIC/KBW/WO/BUCH VILLAS/44/2019

Job No. 19/31/061112

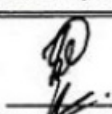
Job Description 8"Ø x 1.5 KM MS Pipeline Supply Main for RLNG based Gas Connection to M/s Buch Villas Bosan Road Multan

Item No.	Description of Work	Unit	Quantity	Rate	Amount Rs.
X-1 (b)	Ditching and Backfilling in Hard Soil	Cu.Mtr	663	419	277,797.00
X-1 (a)	Ditching and Backfilling in Soft Soil	Cu.Mtr	510	280	142,800.00
X-1 (a)	Extra Ditching and Backfilling in Soft Soil	Cu.Mtr	83	270	22,410.00
BR-2	Boring for 8"Ø Pipeline	Feet	120	677	81,240.00
X-3(b)	Reinstatement of P.C.C Pavement 4-inch thick layer with 1:2:4	Sq.Mtr	50	760	38,000.00
L-2	Casual Labour for Laying in PCC/RCC/Asphalt/Multilayer Surfaces	Nos.	50	680	34,000.00

- NOTE**
- Income Tax will be deducted as per rule.
 - Copies of NTN No. and Professional Tax certificate will be submitted before payment.
 - Payment will be made on actual work done.
 - You are required to fill up contractors HSE statement available at our website. www.sngpl.com.pk (copy attached).
 - All the expenses required to full fill company HSE policy will be born by you.

Total Amount	Total Amount without PST	596,247
	Add 16% for PST	95,400
	(In words) Rs. Six Hundred Ninty One Thousand Six Hundred and Forty Seven Only.	691,647

Signature of Authorizing Official


Engineer (P)


Engineer Incharge Const.

Special Contract Conditions (if any)

All works should be completed to entire satisfaction of the EIC according to bill of quantities and schedule of unit Rates (where applicable) whose decision in this respect shall be final. The correct claim against this work should be submitted with in two months of issuance.No claim will be accepted after this period. Compliance of HSE Contractor Statement (SNGPL-GPR014-F001) as signed by each contractor

Distribution

- white - Contractor
- Pink - Central Engineering
- Pink - Site Engineer
- Pink - Record office
- Blue - Accounts

Form No. 1301/63

**SUBCONTRACT/SERVICE ORDER**

Doc. No. SUBCO/FRM-27
Date: Sep 4, 2015
Rev. No: 01
Page No. 1 of 3

Descon Engineering Limited

18 km Ferozepur Road Lahore # 53000

Ph: +92 (42) 588 0034

Fax: +92 (42) 581 1005

Sales Tax REG# 03-05-7308-001-461

NTN#08035-26

WORK ORDER

Number: 4500101468 Rev: 1

Date: 26.06.2018

Project: CP.10050

Quotation Ref.:

Vendor: U.A ENGINEERING

Code: 11112

Address:

Ph:

Contact Person:

Email:

GST#:

NTN#:

Work Schedule

Start: 02.06.2018

Completion: 31.08.2018

00010 Description of Work: Construction of Cooling Tower structure

Sr #	Service #	Description	Unit	QTY	Unit Rate (PKR)	Amount (PKR)	Remarks
10	3002744	Erection of Formwork (Sub-Structure)	M2	140	625.00	87,500.00	
20	3002745	Erection of Formwork (Super-Structure)	M2	975.348	685.00	668,113.38	
30	3000663	Lean Concrete Placing in Sub-Structure (P.C.C)	M3	123	540.00	66,420.00	
40	3002736	Concrete Placing in Sub-Structure (R.C.C)	M3	795	560.00	445,200.00	
50	3002738	Concrete Placing in Super-Structure (R.C.C)	M3	1,382	570.00	787,740.00	
60	3002751	Steel Rebar Cutting, Bending and Fixing including Supply of Binding Wire.	TON	395	7,000.00	2,765,000.00	
70	3000691	Application of Bituminous Paint (Water Proofing on Below Ground Concrete)	M2	127	110.00	13,970.00	
80	3002804	Fixing of Embedded Plates	KG	260	125.00	32,500.00	
90	3002814	Fixing of PVC Water Stopper	M	323	245.00	79,135.00	

00020 Description of Work: Construction of Cooling Tower structure

Sr #	Service #	Description	Unit	QTY	Unit Rate (PKR)	Amount (PKR)	Remarks
10	3002745	Erection of Formwork - Super-Structure. (Up to EL +102.950 m)	M2	1,179.920	850.00	1,002,932.00	
20	3002745	Erection of Formwork - Super-Structure.	M2	2,347.15	1,025.00	2,405,828.75	





engro fertilizers

M/S U.A ENGINEERING.

08 November 2020

CERTIFICATE OF COMPLETION

Dear Sir,

This has reference to the following work under taken by you at our Plant site:

**RETI MARU FABRICATION AND FIELD EXECUTION SERVCIES FROM NGRF
TO KNOCK OUT DRUM**

As per Article 26 of the contract # 0152213DHK dated 24.09.2020 we certify that the above job was completed on 30.09.2020.

Very truly yours,



SAJJAD MUNIR ALVI
Section Head Project Engineering

AHMAD SHAKOOR
General Manager NVD

M/S. U.A Engineering.
Akhtar colony street # 04 office # 255
Main Korangi road Karachi.

04-01-2021

LETTER OF INTENT

**REPLACEMENT OF OLD GAS LINES IN GOURI & SIR SYED BLOCKS IN HOUSING COMPLEX
PARCO-MCR MEHMOOD KOT MUZAFFAR GARH**

Dear Sir,

We are pleased to inform you that upon evaluation your bid has been accepted and we therefore, intend to award the subject work based on unit rates and magnitude of BOQ/Scope of work, for a total amount of work Rs. 8,822,920/- (Rupees Eight Million Eight Hundred Twenty Two Thousand, Nine Hundred Twenty Only) Inclusive 16% PST.

The award of work is subject to work execution of formal contract/agreement, therefore you advised to execute the planed work by February 10, 2021 upon receipt of this letter. Kindly acknowledge the LOI.

Yours Truly

Leopard Engineering Services Private Limited.



+92 307 697 0000
+92 301 761 5899
✉ Leopard.eng.services@gmail.com
📍 Plot # 13 Street # 01 Gulshae_E_Abid
Sadiqabad, Dist. Rahim Yar Khan