



# COMPANY BROCHURE

**Created By:**  
MJ AND SONS ENTERPRISES

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# ABOUT OUR COMPANY

## MJ AND SONS ENTERPRISES

MJ ENTERPRISES specializes in supply contracts, construction projects, installation services, training programs, and event management. With a proven track record, we are a trusted partner across various industries, committed to delivering high-quality results and ensuring customer satisfaction.





# About Us

MJ ENTERPRISES specializes in supply contracts, construction projects, installation services, training programs, and event management. With a proven track record, we are a trusted partner across various industries, committed to delivering high-quality results and ensuring customer satisfaction.



## Specialization in Diverse Services

LMJ ENTERPRISES excels in a wide range of services, including supply contracts, construction projects, installation services, training programs, and event management



## Comprehensive Approach

Our all-encompassing approach to project management ensures that every aspect of a project is carefully planned and executed



## Customer-Centric Solutions

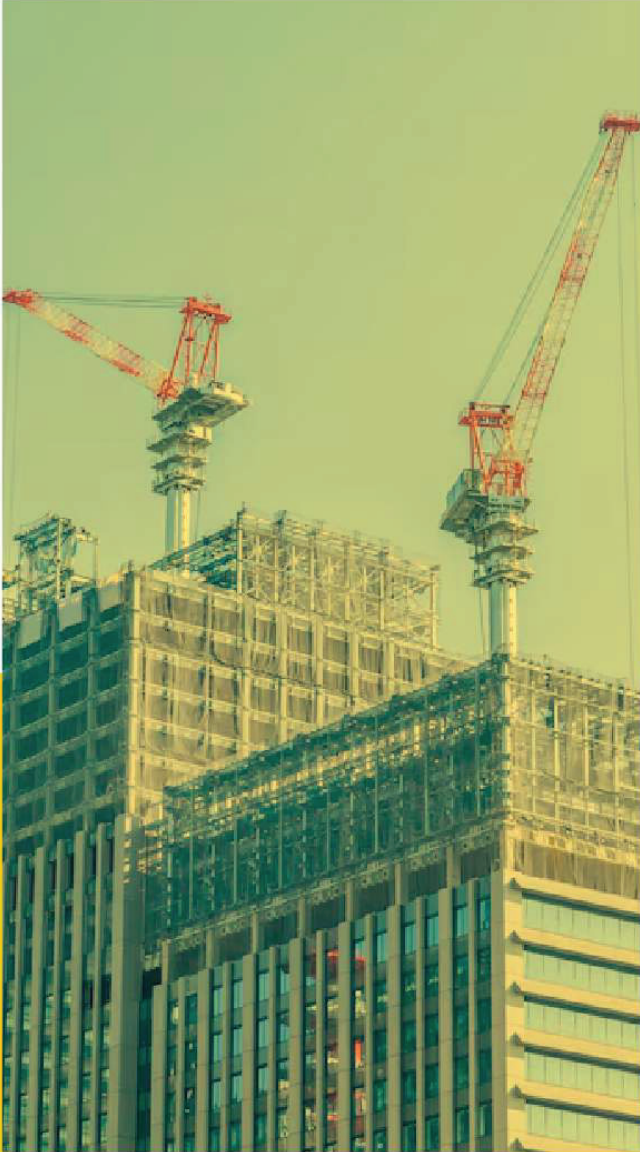
Our team of dedicated professionals focuses on understanding the specific needs of each client. We customize our services to ensure that every project is handled with precision and efficiency, delivering outcomes that exceed expectations.



## Proven Track Record

With a history of successful projects, MJ ENTERPRISES has built a reputation as a reliable and trusted partner. Our commitment to delivering high-quality results

# OUR MISSION & VISION



## Our Vision

Our vision is to become the leading contractor company, known not just for our exceptional service, but also for our unwavering commitment to innovation and reliability. We aspire to be a trusted industry leader, setting benchmarks in quality and excellence, and becoming the preferred partner for clients across all sectors. Our goal is to shape the future of contracting by continually pushing the boundaries of what is possible, ensuring that every project we undertake is a testament to our dedication to superior craftsmanship and innovative solutions.

## Our Mission

Our mission is to consistently provide high-quality, efficient, and cutting-edge solutions tailored to the unique needs of each client. We are driven by the desire to not only fulfill but also anticipate the needs of our clients, offering them innovative strategies that enhance their business outcomes. By fostering long-term relationships grounded in trust, integrity, and mutual respect, we aim to be more than just a service provider—we strive to be a strategic partner in our clients' success. Through our commitment to excellence, we seek to contribute to the growth and sustainability of the industries we serve, ensuring that our impact is both lasting and meaningful.

# Our Services

We offer comprehensive services, including:



## Supply Contracts

Reliable sourcing and delivery of essential materials.



## Construction Projects

Expert management and execution of construction endeavors.



## Installation Services

Professional installation for various systems and equipment.



## Training Programs

Tailored training to enhance skills and knowledge.



## Event Management

End-to-end planning and execution of successful events.



# CEO MESSAGE

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Welcome to MJ ENTERPRISES. As the CEO, it is my privilege to share the journey that has shaped our company into what it is today. From our inception, we have been guided by a steadfast commitment to excellence and an unwavering dedication to our clients.

Every project we undertake, whether in supply contracts, construction, installation services, training programs, or event management, is driven by our desire

to deliver top-tier results that exceed expectations.

Our success is not just measured by the completion of projects but by the lasting relationships we build with our clients.



**AHMED SHAH KAKAR**  
**CEO**

It is your trust and confidence in our abilities that motivate us to continually refine our processes, embrace innovation, and uphold the highest standards of quality in everything we do. Our team of skilled professionals works tirelessly to ensure that each service we provide is executed with precision, efficiency, and a keen attention to detail.

At MJ ENTERPRISES, we believe that our success is intertwined with the success of our clients. That's why we approach every project as a partnership, working closely with you to understand your unique needs and deliver solutions that drive your business forward.

We are proud of the legacy we have built, and we are excited about the future as we continue to set new benchmarks in our industry.

Thank you for choosing MJ ENTERPRISES as your trusted partner. We look forward to achieving great things together.

# OUR PROFESSIONAL TEAM



**AHMED SHAH KAKAR**  
CEO



**HAJI ZAHOOB BAZAI**  
CHIEF FINANCIAL OFFICER (CFO)



# BRA and FBR TAX REGISTRATION CERTIFICATE



GOVERNMENT OF BALOCHISTAN  
Balochistan Revenue Authority  
**BALOCHISTAN SALES TAX REGISTRATION CERTIFICATE**  
Issued Under Section 25 Sub Section-1 (a,b & c)  
Of Balochistan Sales Tax On Services Act, 2015

Balochistan Sales Tax Registration No.: AS02155-3

Name of the Registered Person: AHMED SHAH

Business Name (s): M.J AND SONS ENTERPRISES

Tariff Heading & Principal Service: CONTRACTOR OF BUILDING (INCLUDING WATER SUPPLY, GAS SUPPLY AND SANITARY WORKS), ELECTRICAL AND MECHANICAL WORKS (INCLUDING AIRCONDITIONING), MULTI-DISCIPLINARY WORKS (INCLUDING TURN KEY PROJECTS) AND SIMILAR OTHER WORKS

Tariff Heading & Other Taxable Services: \_\_\_\_\_

NIC / Reg. or Inc. Number: 54401-8161845-1 Status: INDIVIDUAL

Address: MUHAMMAD, KILLI PAIND KHAN, NEAR KHALID BIN WALEED MASJID, KILLI PAIND KHAN, SHAKIRZAI, QUETTA, DIST: QUETTA, BALUCHISTAN

Phone No.: +92 315 8873716 E-mail: as7917443@gmail.com

Date of Issue of this Certificate: 28-AUG-2023

NOTE: THIS CERTIFICATE IS PROVISIONAL AND IS VALID FOR 03 MONTHS FROM DATE OF ISSUE OF THIS CERTIFICATE

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



CRT-092023-1806264-0

9/28/23, 4:44 PM

Active Taxpayer List(ATL)

Date	28-08-2023	Time	16:44:21 PM
BNTN	A802155-3	Category	INDIVIDUAL
Name	AHMED SHAH	Filing Status	NON-ACTIVE
Business Name	Sr. 1. Business Name M.J AND SONS ENTERPRISES		
NIC/Reg No.	54**181*18***	City	QUETTA
Service Category	CONTRACTOR OF BUILDING ( INCLUDING WATER SUPPLY,GAS SUPPLY AND SANITARY WORKS ),ELECTRICAL AND MECHANICAL WORKS (INCLUDING AIRCONDITIONING), MULTI-DISCIPLINARY WORKS (INCLUDING TURN KEY PROJECTS) AND SIMILAR OTHER WORKS ,9814.2000		
Registration Date	28 Aug 2023	Enrollment Dated	28 Aug 2023

28/24/23, 9:37 PM



Federal Board of Revenue  
Revenue Division - Government of Pakistan

Verification  
System

Taxpayer Profile Inquiry

Printed On: 8/24/2023 9:37:27 PM

Registration No 5440181618451  
Reference No A802155-3  
Registered for Sales Tax Yes, w.e.f. 17-AUG-23  
Name AHMED SHAH  
Category Pakistani Male  
PP/REG/INC No. 5440181618451  
Email as7\*\*\*\*43@\*\*\*il.com  
Cell 00923\*\*867\*\*16  
Address Muhalla, Killi Paind Khan, Near Khalid Bin Waleed Masjid, Quetta, Quetta.  
Registered On 01-AUG-2023  
Tax Office RTO QUETTA  
Registration Status Income Tax: Active, Sales Tax: OPERATIVE

Business/ Branch Name	Business/ Branch Address	Principal Activity
M.J AND SONS ENTERPRISES GENERAL ORDER SUPPLIER	Office # 22, Arif Plaza, Killi Paind Khan, Near Khalid Bin Waleed Masjid, Quetta	890169-Other service activities/SERVICES/GENERAL ORDER SUPPLIERS
M.J AND SONS ENTERPRISES	Office # 22, Arif Plaza, Killi Paind Khan, Near Khalid Bin Waleed Masjid, Quetta	439000-Construction/Other specialized construction activities/Other specialized construction activities
M.J AND SONS ENTERPRISES	Office # 22, Arif Plaza, Killi Paind Khan, Near Khalid Bin Waleed Masjid, Quetta	890173-Other service activities/SERVICES/CONTRACTOR



**Federal Board of Revenue**  
Revenue Division - Government of Pakistan



**14(1) (ORDER TO GRANT / REFUSE REGISTRATION ON APPLICATION THROUGH SIMPLIFIED)**

Name: AHMED SHAH  
Address: Muhalla, Killi Paind Khan, Near Khalid Bin Waleed Masjid,  
Quetta, Quetta.



100000157557322

Registration 5440181618451  
Tax Year : 2024  
Period : 01-Jul-2023 - 30-Jun-2024  
Medium : System  
Due Date : 17-Aug-2023  
Document Date : 17-Aug-2023

**Addresses:**

Muhalla, Killi Paind Khan, Near Khalid Bin Waleed Masjid, Quetta, Quetta.

Property : Residential Property Capacity : Benami / Lessee / Tenant / Franchisee Acquisition Date :  
Form : House / Occupant Disposal Date :  
Owner Name : % Share : 100 Owner CNIC :

**Businesses:**

J AND SONS ENTERPRISES GENERAL ORDER SUPPLIER

Capacity : Owner Acquisition Date : 01-Aug-2023

Activities	Principle	ST	FED	Start Date
Other service activities/SERVICES/SERVICES	No	Yes	No	01-Aug-2023
Other service activities/SERVICES/GENERAL ORDER SUPPLIERS	Yes	No	No	01-Aug-2023
Address	Capacity			Start Date
Office # 22, Arif Plaza, Killi Paind Khan, Near Khalid Bin Waleed Masjid, Quetta	Business Operated on			01-Aug-2023

**Attributes**

Attribute	Value
Decision	Granted / Accepted

**Attachments**

Bank Certificate CamScanner 08-17-2023 16.32.pdf  
Pictures of utilities meter CamScanner 08-01-2023 20.56 (1).pdf  
Pictures of business premises Letter Head (3) (1).pdf  
Evidence of tenancy / ownership of business premises Letter Head (3).pdf  
Paid utility bill of business premises not older than 3 months CamScanner 08-01-2023 20.56.pdf

By: Gharshin  
Assistant / Deputy Commissioner  
Revenue Division, Unit-III, Range-I, Zone-I  
QUETTA TAX HOUSE QUETTA



**Federal Board of Revenue**  
Revenue Division - Government of Pakistan



**14(1) ORDER TO GRANT / REFUSE REGISTRATION ON APPLICATION THROUGH SIMPLIFIED**

Name: AHMED SHAH  
Address: Muhalla, Killi Paind Khan, Near Khalid Bin Waleed Masjid,  
Quetta, Quetta.



100000137557322

Registration 5440181618451  
Tax Year : 2024  
Period : 01-Jul-2023 - 30-Jun  
Medium : System  
Due Date : 17-Aug-2023  
Document Date : 17-Aug-2023

**Personal Info:**

Person : Individual CNIC / CNICOP : 5440181618451  
Type : Pakistani Male  
Name : AHMED SHAH  
Cell No. : 00923158673716 Email : as7917443@gmail.com  
Nationality : Pakistan Accounting Period : 01st July - 30th June  
Formation/Birth Date : 30-Dec-2002 Liquidation/Death Date :  
Registered Address : نزد خالد بن ولید مسجد، محلہ کلی پائند خان، کوئٹہ  
Registered for Sales Tax : Yes w.e.f 17-AUG-23

DNFBP Registration  
Status:

**Addresses:**

Office # 22, Arif Plaza, Killi Paind Khan, Near Khalid Bin Waleed Masjid, Quetta

Type : Commercial Property	Capacity : Benami / Lessee / Tenant / Franchisee	Acquisition Date :
Form : Plaza	/ Occupant	Disposal Date :
Owner Name :	% Share : 100	Owner CNIC :

Office # 22, Killi Paind Khan, Near Khalid Bin Waleed Masjid, Quetta

Type : Commercial Property	Capacity : Benami / Lessee / Tenant / Franchisee	Acquisition Date :
Form : Plaza	/ Occupant	Disposal Date :
Owner Name :	% Share : 100	Owner CNIC :

Muhalla, Killi Paind Khan, Near Khalid Bin Waleed Masjid, Quetta, Quetta.



14(1) ORDER TO GRANT / REFUSE REGISTRATION ON APPLICATION THROUGH SIMPLIFIED

Name: AHMED SHAH  
Address: Muhalla, Killi Paind Khan, Near Khalid Bin Waleed Masjid,  
Quetta, Quetta.



100000157557322

Registration 5440181618451  
Tax Year : 2024  
Period : 01-Jul-2023 - 30-Jul-2023  
Medium : System  
Due Date : 17-Aug-2023  
Document Date : 17-Aug-2023

# ENGINEERING COUNCIL

***Civil Engineer***

Abdul Ghaffar

***Electrical Engineer***

Muhammad Binyameen Khan

***Bio Medical Engineer***

Gulam Rasool

# Certificates by Engineering Council



# Certificates by Engineering Council

Owner/Lead Partner/CEO		Mr/Ms. Ahmed Shah	Sole Proprietor
Employed Engineers			
Sr. No.	Registration No.	Engineer's Name	
1	CIVIL/068648	Engr. Abdul Ghaffar	
2	ELECT/98100	Engr. Muhammad Binyarneen Khan	

## Registration Categories and Specialization of Pakistani Constructors/Operators

CODE	SPECIALIZATION	CODE	SPECIALIZATION
CE01	Road and Pavements Drainage & Retaining Structure Signcraft Installation	ME03	Lifts and Escalators Compressor Generators
CE02	Bridge Structures Piling	ME04	Building Automation System
CE03	Marine Structures Dredging Underwater Works	ME05	Workshop, Mill, Quarry System
CE04	Dams/Water Retaining Structures Irrigation & Flood Control Systems	ME06	Specialized Fabrication and Treatment Medical Equipment Kitchen and Laundry Equipment Heat Recovery System Pollution Control System Miscellaneous Mechanical Equipment Chiller for Power Generation Specialized Plant
CE05	Offshore Works	EE01	Sound System
CE06	Tunneling and Underpinning	EE02	Security, Safety Surveillance System
CE07	Railway Tracks	EE03	Building Automation System and Energy Generation System
CE08	Oil and Gas Pipe Lines	EE04	Low Voltage Installation
CE09	Sewerage Works Water Supply	EE05	High Voltage Installation
CE10	General Civil Engineering Works Concrete Repairs Soil Investigation and Stabilization Landscaping & Horticulture Reclamation Works General Buildings and Maintenance Water Proofing	EE06	Specialized Lighting System
BC01	Prefabricated Buildings, Steel Framed Buildings and Industrial Plants	EE07	Telecommunication Installation
BC02	Restoration and Conservation	EE08	External Telecommunication Works

# OUR PROJECTS

At MJ ENTERPRISES, our projects are a testament to our expertise, innovation, and commitment to excellence. Each project we undertake is meticulously planned and executed, ensuring that we meet the unique requirements of our clients.

From large-scale construction ventures to specialized installation services, supply contracts, and comprehensive training programs, we have successfully delivered a wide range of projects across various industries.

Our portfolio showcases our ability to handle complex challenges with precision, efficiency, and a focus on quality. We pride ourselves on not just completing projects but on creating lasting value for our clients.

Whether it's constructing state-of-the-art facilities, managing intricate installations, or organizing impactful training programs and events, our projects consistently reflect our dedication to excellence and customer satisfaction.

Every project is an opportunity for us to demonstrate our capabilities and build long-term relationships with our clients.

By combining our deep industry knowledge with innovative solutions, we ensure that each project contributes positively to our clients' success and helps us maintain our reputation as a leading contractor company.

# OUR PROJECTS

## Our Very First Project.

### **Installation of direction boards in 4 districts**

Program management unit-BHCIP HEALTH DEPARTMENT GOVERNMENT OF  
BALOCHISTAN

### **installation of 24 direction boards in 4 Districts**

Quetta

Killi Abdullah

Chaghi

Pishin

We are pleased to announce the successful installation of 24 direction boards across 4 notified districts in the region. The boards have been strategically placed at key healthcare facilities, including District Headquarters, Rural Health Centers, Basic Health Units, and Community Development Centers, in Quetta, Pishin, Killi Abdullah, and Chaghi districts.

This project aims to enhance navigation and accessibility for patients and visitors, ensuring a smoother experience at these vital healthcare locations.

# PROJECT IMAGES



PROJECT MANAGEMENT UNIT-HEALTH



PROJECT MANAGEMENT UNIT-BHCIP  
Health Department  
GOVERNMENT OF BALOCHISTAN

Dated: 28<sup>th</sup> August 2023

To

M/s. M. J 7 Sons,  
Kili Paind Khan, near Khalid Bin Waleed Masjid, Quetta.

Subject: - Work Order for Installation of 24 Direction Boards in 4 Notified Districts

In reference to the RFQ dated: 20<sup>th</sup> August 2023, this is to inform you that your quotation for the supply of the subject service has been approved by the committee based on your offered rates for an amount of PKR 1,500,000/= (One and half million only/-) as per the terms & conditions described in this work order.

Terms and Conditions of Supply

S.NO	ITEM	SPECIFICATIONS	UNIT	TOTAL QUANTITY	UNIT RATE	TOTAL RATE
1	Installation of Direction Boards	<ul style="list-style-type: none"><li>• Good quality work</li><li>• 3 feet digging for each pole</li><li>• Concrete filling</li><li>• Bricks work with cement finishing on top base</li><li>• Water sprinkling on concrete for at least 3 days</li><li>• Transportation of direction boards to 4 districts each health facility</li><li>• Labor charges</li></ul>	JOB	1	1,500,000	1,500,000

PROJECT MANAGEMENT UNIT-HEALTH

	<u>24 direction boards</u>				
	<b>Quetta</b> <ul style="list-style-type: none"><li>• RHC Punjpai</li><li>• BIU New Pashtoonabad</li><li>• BHU Muhammad Khail</li><li>• RIIC Village Aid</li><li>• BIU Kotwal</li><li>• BHU Umerabad</li></ul>				
	<b>Pishin</b> <ul style="list-style-type: none"><li>• DHQ Pishin</li><li>• RHC Saranan</li><li>• RIIC Shadezai</li><li>• BHU Churmain</li><li>• RHC Bostan</li><li>• RHC Tora Shah</li></ul>				
	<b>Killa Abdullah</b> <ul style="list-style-type: none"><li>• DHQ Abdul Rahmanzai</li><li>• RIIC Killa Abdullah</li><li>• RHC Jungle Pir Alizai</li><li>• BIU Nurak Sulemanzai</li><li>• BIU Segai</li><li>• CD Kulazai</li></ul>				
	<b>Chaghi</b> <ul style="list-style-type: none"><li>• DHQ Hospital Dalbandin</li><li>• RHC Chaghi</li><li>• BHU Posti</li><li>• BHU Sarghesha</li></ul>				

PROJECT MANAGEMENT UNIT-HEALTH

		<ul style="list-style-type: none"><li>▪ CD Lashkar Abb</li><li>• RHC Aminabad</li></ul>				
	Grand Total (Inclusive of All Taxes)					1,500,000

In Words: (One and half million only /-)

Terms & Conditions:

- (a) Any deviation from the specification mentioned in the Quotation shall be deemed a violation of this document and may result in cancellation of the Work Order, even if the required product has been delivered.
- (b) No Claim or Escalation on any account shall be admissible under this Work Order.
- (c) Payment shall be made in PKR through a Cross Cheque on the Company/Firm name.
- (d) The above-quoted rates are inclusive of taxes and duties and the Purchaser will deduct all applicable taxes as per the rules and regulations of the Government of the Islamic Republic of Pakistan.
- (e) Payment shall be made within a MIN Period of twenty (20) days after receipt of the Invoice, GRN, and Inspection Report of required items.
- (f) In case of failure to complete the work in the stipulated time, the Work Order may be canceled, and the firm may not be allowed to participate in future tenders. Moreover, Liquidated damages will be imposed @ 0.5% of the contract price per week for late completion of work.
- (g) The bidder shall warrant PMU-Health that the Goods supplied by the offeror under the award are brand new, as per approved specifications. If proven used, refurbished (even from the company or locally) will not be accepted even after delivery.
- (h) The offeror should guarantee that the goods required are imported through proper channels in concurrence with the government of Pakistan's import & export Laws and all applicable. The bidder may be required to produce the evidence if required.



PROJECT MANAGEMENT UNIT (PMU)-HEALTH  
BALUCHISTAN HUMAN CAPITAL INVESTMENT PROJECT (BHCIP)  
HEALTH DEPARTMENT, GOVERNMENT OF BALUCHISTAN

**To whom it may concern**

**WORK COMPLETION CERTIFICATE**

1. Name of work: **Work Order for Installation of 24 Direction Boards in 4 Notified Districts.**
2. Name of Company: **MJ & Sons Enterprises**
3. Date of completion of work: **23<sup>rd</sup> August 2023**

**THIS IS TO CERTIFY THAT: -**

1. The above-mentioned work has been carried out as per the sanctioned estimate and plan.
2. The work has been completed as per the approved agreement and specification.
3. There is nothing of any outstanding dues with the agency's final recovery statement are attached herewith.



  
Administration Officer  
BHCIP-H

# OUR PROJECTS

## Our Second Project.

### **Purchase Order for LEDs, UPS, Networking and Video Conferencing System**

HSRU OFFICE, CHAMAN HOUSING SCHEME, QUETTA.

We are pleased to announce the successful installation of a comprehensive IT infrastructure at the HSRU Office, located in Chaman Housing Scheme, Quetta. The installation includes:

- LED lighting, providing energy-efficient and modern illumination
- Uninterruptible Power Supply (UPS) systems, ensuring continuous power and protecting against data loss
- Advanced Networking solutions, enabling seamless connectivity and communication
- Video Conferencing systems, facilitating remote meetings and collaborations

This state-of-the-art installation aims to enhance the office's productivity, efficiency, and connectivity, while also providing a modern and comfortable working environment for employees.

# PROJECT IMAGESS



PROJECT MANAGEMENT UNIT-HEALTH



PROJECT MANAGEMENT UNIT-BHCIP  
HEALTH DEPARTMENT  
GOVERNMENT OF BALOCHISTAN

Dated: 15 September 2023

To

M/s. M. J and Sons Enterprises.  
Killi Pahind Khan near Khalid Bin Waleed Masjid, Road Quetta.

Subject: - Purchase Order for LEDs, UPS, Networking and Video Conferencing System

Reference to RFQ dated: 4<sup>th</sup> September 2023. This is to inform you that your quotation for the supply of the subject service has been approved by the committee based on your offered rates for an amount of PKR 1,727,250/= (One Million Seven Hundred Twenty-seven Thousand and Two Hundred Fifty /-) as per terms & condition described in this purchase order.

Terms and Conditions of Supply

Prices and Schedules for Supply

S.NO	ITEM	SPECIFICATIONS	UNIT	TOTAL QUANTITY	UNIT RATE	TOTAL RATE
1	LED	<ul style="list-style-type: none"><li>• Size 75"</li><li>• 4K</li><li>• HDMI Ports</li><li>• HDR Support</li><li>• Android</li><li>• Fast Moving images</li><li>• HD Supported</li><li>• X Balance Speakers, Duel full Range Bass</li><li>• Voice Search Technology</li><li>• Google Assistant</li></ul>	Nos	1	796,250	796,250

PROJECT MANAGEMENT UNIT-HEALTH

		<ul style="list-style-type: none"> <li>Control</li> <li>• Smart Remote</li> <li>• Google Play</li> <li>• Bluetooth Supported</li> <li>• CalMAN Compatible</li> <li>• Dolly Vision &amp; dolby Atomos</li> <li>• Homekit Plyer</li> <li>• Future Firmware update</li> <li>• Live Color Technology</li> <li>• Light Sensor</li> <li>• DTS Digital</li> <li>• With Stand</li> <li>• Screen Reader</li> </ul>				
2	Video Conferencing Device	<ul style="list-style-type: none"> <li>• Good Quality</li> <li>• Full HD Video</li> <li>• With Microphones</li> <li>• High Quality Speakers</li> <li>• Warless Remote Control</li> <li>• HD Zoom</li> <li>• Downloadable App for Future</li> <li>• Mountable hub for Connection of Component</li> <li>• Cable for Connection Hub and Camera, Speakers</li> <li>• Bluetooth Technology</li> <li>• Concoction with LED and Laptop/PC</li> <li>• Touch Control for Answer</li> <li>•</li> </ul>	1	No	196,000	196,000

**PROJECT MANAGEMENT UNIT-HEALTH**

3	Networking	<ul style="list-style-type: none"><li>• Good Quality Work</li><li>• WiFi Router 2</li><li>• 6 Core Copier Cable</li><li>• Installing and Fitting Charges</li><li>• HDMI 4K Cable 2</li><li>• Electric Extension Board 6</li><li>• Electric Power Cable 25</li></ul>	Job	1	183,750	183,750
4	UPS System	<ul style="list-style-type: none"><li>• UPS 5 KV</li><li>• Battery 2 Pair, 250 V</li><li>• Electricity Work Complete Office</li><li>• Good Quality Work</li></ul>	Job	1	551,250	551,250
Grand Total (Inclusive All Taxes)						1,727,250

**In Words: (One Million Seven Hundred Twenty-seven Thousand and Two Hundred Fifty /-)**

**Terms & Conditions:**

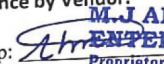
- Any Deviation from the specification mentioned in the Quotation shall be deemed a violation of this document and may result in cancellation of the Purchase Order, even if the required product has been delivered.
- No Claim or Escalation on any account shall be admissible under this Purchase Order.
- Payment shall be made in PKR through a Cross Cheque on the Company/Firm name.
- The above-quoted rates include taxes and duties. Purchaser will deduct all applicable taxes as per the rules and regulations of the Government of the Islamic Republic of Pakistan.
- Payment shall be paid within MIN Period of twenty (20) days after receipt of the Invoice, GRN and Inspection Report of required items.
- In case of failure to complete the work in the stipulated time, the Purchase Order may be cancelled, and the firm may not be allowed to participate in future tenders. Moreover, Liquidated damages will be imposed @ 0.5% of the contract price per week for late completion of work.

**PROJECT MANAGEMENT UNIT-HEALTH**

- (g) The bidder shall warrant PMU-Health that the Goods supplied by the offeror under the award are brand new, as per approved specifications. If proven used, refurbished (even from the company or locally) will not be accepted even after delivery.
- (h) The offeror should guarantee that the goods required are imported through proper channel in concurrence with government of Pakistan import & export Laws and all applicable. The bidder may be required to produce the evidence, if require

  
Project Director

Acceptance by Vendor:

Signature & Stamp:  **M. J. AND SONS  
ENTERPRISES**  
Proprietor: Ahmed Shah

Name: Ahmed Shah

Contact No: \_\_\_\_\_



PROJECT MANAGEMENT UNIT (PMU)-HEALTH  
BALOCHISTAN HUMAN CAPITAL INVESTMENT PROJECT (BHCIP)  
HEALTH DEPARTMENT, GOVERNMENT OF BALOCHISTAN

**To whom it may concern**

**WORK COMPLETION CERTIFICATE**

1. Name of work: Purchase Order for LEDs, UPS, Networking, and Video Conferencing System for HSRU Office, Quetta.
2. Name of Company: MJ & Sons Enterprises
3. Date of completion of work: 12<sup>th</sup> September 2023

**THIS IS TO CERTIFY THAT: -**

1. The above-mentioned work has been carried out as per the sanctioned estimate and plan.
2. The work has been completed as per the approved agreement and specification.
3. There is nothing of any outstanding dues with the agency's final recovery statement are attached herewith.



Administration Officer  
BHCIP-H

# OUR PROJECTS

## Our Third Project.

### **Purchase Order for Office Furniture PMU HSRU**

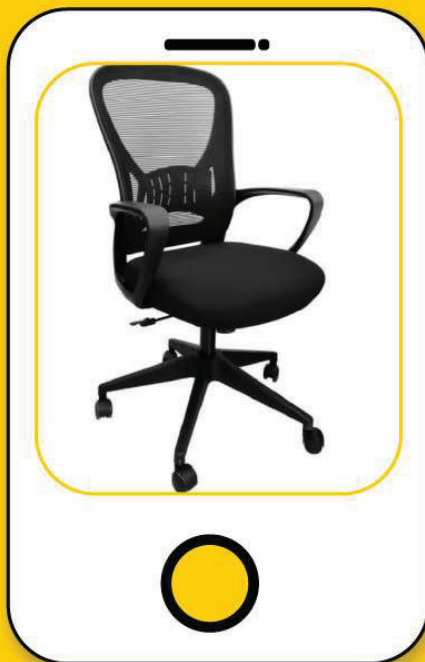
location HSRU OFFICE, CHAMAN HOUSING  
SCHMEME, QUETTA.

We are pleased to announce the procurement of high-quality office furniture and essentials for the PMU HSRU Office in Quetta, including:

- Ergonomic office tables and desks, designed for comfort and productivity
- Revolving chairs, providing adjustable comfort and support for employees
- Blinds, offering privacy and control over natural light
- Carpet flooring, adding warmth and aesthetic appeal to the office space

This purchase aims to create a comfortable, functional, and professional work environment, enhancing the overall productivity and well-being of the PMU HSRU Office team in Quetta

# PROJECT IMAGES



PROJECT MANAGEMENT UNIT-HEALTH



**PROJECT MANAGEMENT UNIT-BHCIP  
HEALTH DEPARTMENT  
GOVERNMENT OF BALOCHISTAN**

Dated: 19 September 2023

To

M/s. M. J and Sons Enterprises.  
Killi Pahind Khan near Khalid Bin Waleed Masjid, Road Quetta.

Subject: - Purchase Order for Office Furniture for PMU HSRU

Reference to RFQ dated: 11<sup>th</sup> September 2023. This is to inform you that your quotation for the supply of the subject service has been approved by the committee based on your offered rates for an amount of PKR 1,999,418 /=- (One Million Nine Hundred Ninety-nine Thousand and Four Hundred Eighteen /-) as per terms & condition described in this purchase order.

Terms and Conditions of Supply

Prices and Schedules for Supply

S.NO	ITEM	SPECIFICATIONS	UNIT	TOTAL QUANTITY	UNIT RATE	TOTAL RATE
1	Office Table/ Desk	<ul style="list-style-type: none"><li>• Good Quality</li><li>• Flex Desk</li><li>• Natural Veneer MDF</li><li>• Polish Finish</li><li>• Size 4 X 2 X 2.5 feet</li></ul>	No	10	45,000	450,000
2	Revolving Chair	<ul style="list-style-type: none"><li>• Good Quality</li><li>• Size: Length 1.5 Feet, Width 2 Feet and Height 3.3 Feet</li><li>• Normal Mesh</li></ul>	No	13	25,000	325,000

PROJECT MANAGEMENT UNIT-HEALTH

		<ul style="list-style-type: none"><li>• Color black</li><li>• Blac Frame &amp; Armrest</li><li>• Black Bar Mechanism</li><li>• Gas Lift</li><li>• Black Nylon Base</li><li>• Mesh color is black</li></ul>				
		<ul style="list-style-type: none"><li>• 16 Piece</li><li>• Good Quality Cloth</li><li>• Washable Cloth</li><li>• Roller blind</li><li>• With Fitting</li><li>• Water mat Color</li><li>• Washable Paint</li><li>• Good Quality Work</li><li>• Roller Machine/Kit</li></ul>	Sq Feet	610	520	317,200
3	Blinds					
4	Carpet	<ul style="list-style-type: none"><li>• Fabric Fine</li><li>• With fitting</li><li>• Good Quality</li></ul>	Feet	2440	240	585,600
		<ul style="list-style-type: none"><li>• Good Quality Work</li><li>• With Fitting</li><li>• Washable</li><li>• Wall to Wall Fitting</li><li>• Total Size 786 Sq.</li><li>• Vinyl Flooring</li></ul>	Sq Feet	886	363	321,618
5	Flooring					
Grand Total (Inclusive All Taxes)						1,999,418

In Words: (One Million Nine Hundred Ninety-nine Thousand and Four Hundred Eighteen /-)  
Terms & Conditions:

**PROJECT MANAGEMENT UNIT-HEALTH**

- (a) Any Deviation from the specification mentioned in the Quotation shall be deemed a violation of this document and may result in cancellation of the Purchase Order, even if the required product has been delivered.
- (b) No Claim or Escalation on any account shall be admissible under this Purchase Order.
- (c) Payment shall be made in PKR through a Cross Cheque on the Company/Firm name.
- (d) The above-quoted rates include taxes and duties. Purchaser will deduct all applicable taxes as per the rules and regulations of the Government of the Islamic Republic of Pakistan.
- (e) Payment shall be paid within MIN Period of twenty (20) days after receipt of the Invoice, GRN and Inspection Report of required items.
- (f) In case of failure to complete the work in the stipulated time, the Purchase Order may be cancelled, and the firm may not be allowed to participate in future tenders. Moreover, Liquidated damages will be imposed @ 0.5% of the contract price per week for late completion of work.
- (g) The bidder shall warrant PMU-Health that the Goods supplied by the offeror under the award are brand new, as per approved specifications. If proven used, refurbished (even from the company or locally) will not be accepted even after delivery.
- (h) The offeror should guarantee that the goods required are imported through proper channel in concurrence with government of Pakistan import & export Laws and all applicable. The bidder may be required to produce the evidence, if require

  
Project Director

Acceptance by Vendor:

Signature & Stamp:   
Proprietor: Ahmed Shah

Name: Ahmed Shah

Contact No: \_\_\_\_\_



PROJECT MANAGEMENT UNIT (PMU)-HEALTH  
BALOCHISTAN HUMAN CAPITAL INVESTMENT PROJECT (BHCIP)  
HEALTH DEPARTMENT, GOVERNMENT OF BALOCHISTAN

**To whom it may concern**

**WORK COMPLETION CERTIFICATE**

1. Name of work: Purchase Order for Office Furniture for PMU-HSRU, Quetta.
2. Name of Company: MJ & Sons Enterprises
3. Date of completion of work: 18<sup>th</sup> September 2023

**THIS IS TO CERTIFY THAT: -**

1. The above-mentioned work has been carried out as per the sanctioned estimate and plan.
2. The work has been completed as per the approved agreement and specification.
3. There is nothing of any outstanding dues with the agency's final recovery statement are attached herewith.



Administration Officer  
BHCIP-H

# OUR PROJECTS

## Our Fourth Project.

### **Work Order for Crafting/Designing and Installation of Direction Signage for THQ Nokandi**

LOCATION: THQ NOKANDI

We are pleased to announce the successful installation of a direction board at the Tehsil Headquarters Hospital (THQ) in Nokandi. This newly installed direction board aims to:

- Enhance navigation and accessibility for patients and visitors
- Provide clear directions to various departments and facilities within the hospital
- Improve overall patient experience and satisfaction
- Support efficient movement and flow within the hospital premises

The installation of this direction board is part of our ongoing efforts to upgrade and improve the infrastructure of healthcare facilities in the region.

# PROJECT IMAGESS



PROJECT MANAGEMENT UNIT-HEALTH



**PROJECT MANAGEMENT UNIT-BHCIP  
Health Department  
GOVERNMENT OF BALOCHISTAN**

Dated: 25<sup>th</sup> September 2023

To

M/s. M. J and Sons,  
Kili Paidn khan, near Khalid Bin Waleed Masjid, Quetta.

Subject: - Work Order for Crafting/Designing and Installation of Direction Signage for THQ Nokandi

In reference to the RFQ dated: 15<sup>th</sup> September 2023, this is to inform you that your quotation for the supply of the subject service has been approved by the committee based on your offered rates for an amount of **PKR 170,000/= (One Hundred and Seventy Thousand only/-)** as per the terms & conditions described in this work order.

Terms and Conditions of Supply

S.NO	ITEM	SPECIFICATIONS	UNIT	TOTAL QUANTITY	UNIT RATE	TOTAL RATE
1	Direction Signage's and installation	<b>Outer framing</b> <ul style="list-style-type: none"><li>• Size 5.5 x 5 x 10</li><li>• Iron pipe</li><li>• Iron bracket (for underground base)</li><li>• size 2 inches (round pipe)</li><li>• Good Quality</li><li>• Full gauge</li></ul> <b>Inner framing</b> <ul style="list-style-type: none"><li>• Size 5 x 4</li><li>• Iron pipe</li></ul>	job	1	170,000	170,000

PROJECT MANAGEMENT UNIT-HEALTH

		<ul style="list-style-type: none"> <li>• size 2 inches (square pipe)</li> <li>• Good Quality</li> <li>• Full gauge</li> </ul> <p><b>Iron sheet</b></p> <ul style="list-style-type: none"> <li>• 18/16 gauge (MAX)</li> <li>• Strong weld</li> <li>• Smooth surface</li> </ul> <p><b>Signage design</b></p> <ul style="list-style-type: none"> <li>• (Double-sided) Gloss sheet on iron sheet</li> <li>• (Double-sided) Names of Health Facilities, Logo of Govt. of Balochistan, PPHI, BHCIIP and MERC 1122 imprinted on signage (gloss material)</li> </ul> <p><b>Frame Paint</b></p> <ul style="list-style-type: none"> <li>• Double sided</li> <li>• Premium Finishing</li> <li>• Smooth base</li> <li>• Shower paint</li> <li>• Good Quality work</li> </ul> <p><b>Installation of Board</b></p> <ul style="list-style-type: none"> <li>• Good quality work</li> <li>• 3 feet digging for each pole</li> <li>• Concrete filling</li> </ul>				
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PROJECT MANAGEMENT UNIT-HEALTH

		<ul style="list-style-type: none"><li>• Bricks work with cement finishing on top base</li><li>• Water sprinkling on concrete for at least 3 days.</li><li>• Transportation of direction boards to 4 districts each health facility</li><li>• Labor charges</li></ul>				
Grand Total (Inclusive All Taxes)						170,000

**In Words: ( One Hundred and Seventy Thousand only /-)**

**Terms & Conditions:**

- (a) Any deviation from the specification mentioned in the Quotation shall be deemed a violation of this document and may result in cancellation of the Work Order, even if the required product has been delivered.
- (b) No Claim or Escalation on any account shall be admissible under this Work Order.
- (c) Payment shall be made in PKR through a Cross Cheque on the Company/Firm name.
- (d) The above-quoted rates are inclusive of taxes and duties and the Purchaser will deduct all applicable taxes as per the rules and regulations of the Government of the Islamic Republic of Pakistan.
- (e) Payment shall be made within a MIN Period of twenty (20) days after receipt of the Invoice, GRN, and Inspection Report of required items.
- (f) In case of failure to complete the work in the stipulated time, the Work Order may be canceled, and the firm may not be allowed to participate in future tenders. Moreover, Liquidated damages will be imposed @ 0.5% of the contract price per week for late completion of work.
- (g) The bidder shall warrant PMU-Health that the Goods supplied by the offeror under the award are brand new, as per approved specifications. If proven used, refurbished (even from the company or locally) will not be accepted even after delivery.
- (h) The offeror should guarantee that the goods required are imported through proper channels in concurrence with the government of Pakistan's import & export Laws and all applicable. The bidder may be required to produce the evidence if required.



PROJECT MANAGEMENT UNIT (PMU)-HEALTH  
BALOCHISTAN HUMAN CAPITAL INVESTMENT PROJECT (BHCIP)  
HEALTH DEPARTMENT, GOVERNMENT OF BALOCHISTAN

**To whom it may concern**

**WORK COMPLETION CERTIFICATE**

1. Name of work: **Work Order for Crafting/Designing and Installation of Direction Signage for THO Nokandi.**
2. Name of Company: **MJ & Sons Enterprises**
3. Date of completion of work: **22<sup>nd</sup> September 2023**

**THIS IS TO CERTIFY THAT: -**

1. The above-mentioned work has been carried out as per the sanctioned estimate and plan.
2. The work has been completed as per the approved agreement and specification.
3. There is nothing of any outstanding dues with the agency's final recovery statement are attached herewith.



Administration Officer  
BHCIP-H

# OUR PROJECTS

## Our Fifth Project.

### **Work Order for the Event Management of Two Days Workshop at AKU, Karachi & Onr Day Exposure Visit.**

#### Location AKU, Karachi

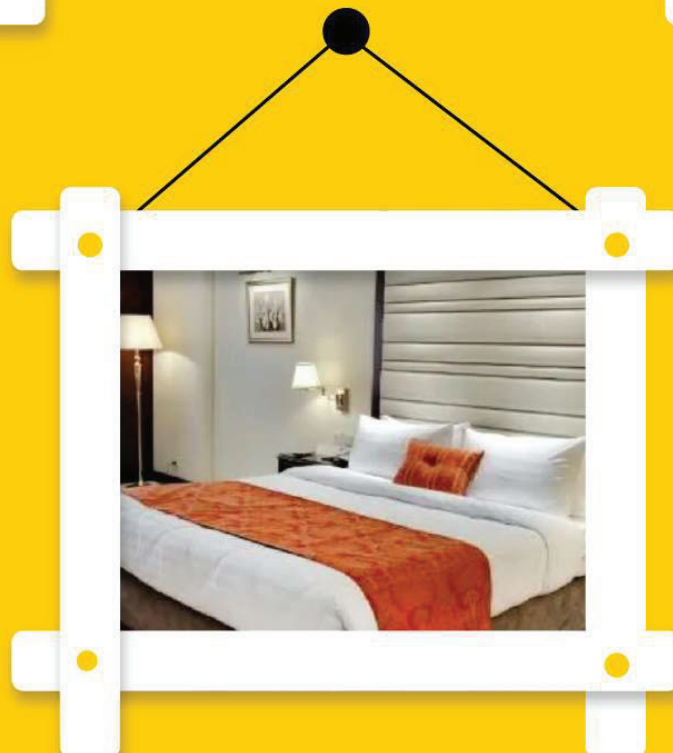
We are pleased to announce the successful completion of the event management for a two-day workshop at Aga Khan University, Karachi, followed by a one-day exposure visit. Our team ensured seamless arrangements, including:

- Comfortable lodging with a living room for all participants
- 3-star transportation facilities for pick-up, drop-off, and the exposure visit
- Refreshments and meals throughout the events

Our dedicated event staff provided exceptional coordination and support, ensuring a smooth and productive experience for all attendees.

We are proud to have delivered a well-organized and memorable event, meeting the expectations of our clients and participants.

# PROJECT IMAGES





**PROJECT MANAGEMENT UNIT-HEALTH**

**PROJECT MANAGEMENT UNIT-BHCIP  
Health Department  
GOVERNMENT OF BALOCHISTAN**

Dated: 16<sup>th</sup> October, 2023

To

M/s. M.J and Sons Enterprises  
Quetta.

Subject: - Work Order for the Event Management of Two Days Workshop at AKU, Karachi  
& One Day Exposure Visit

Reference to as per RFQ dated: 6<sup>th</sup> October, 2023. It is to inform you that your quotation for the supply of the subject service has been approved by the committee on the basis of your offered rates for an amount of PKR 3,348,850 = (Thirty-Three Laes Forty-Eight Thousand Eight Hundred Fifty Rupees Only -/) as per terms & condition described in this work order.

**Terms and Conditions of Supply  
Prices and Schedules for Supply**

S.NO	ITEM	SPECIFICATIONS	UNIT	TOTAL QUANTITY	UNIT RATE	TOTAL RATE
1	Event Management	<b>Accommodation</b> <ul style="list-style-type: none"><li>• Stay &amp; comfortable lodging with living room</li><li>• 3-star hotel with Essential amenities ( Internet, comfortable beds, adequate storage space)</li><li>• Well maintained rooms</li><li>• Clean bathrooms with basic toiletries ( soap, Toothpaste shampoo, and towels)</li></ul>	Job	1	3,348,850/-	3,348,850/-

		<ul style="list-style-type: none"> <li>• small fitness center, pool &amp; other recreational facilities</li> <li>• laundry and dry-cleaning services</li> </ul>				
		<p><b>Refreshment</b></p> <ul style="list-style-type: none"> <li>• Two days for workshop &amp; one day for exposure visit</li> <li>• Breakfast &amp; dinner with tea twice every day</li> <li>• Hygienic food</li> <li>• Running tea/ Coffee during workshop</li> <li>• Regular Beverages</li> <li>• Label refreshments clearly to indicate ingredients and dietary information</li> <li>• Buffet setup</li> <li>• Good arrangements with clean and sanitized refreshment area</li> <li>• Workshop venue Avari towers Karachi</li> </ul> <p><b>Transportation</b></p> <ul style="list-style-type: none"> <li>• Vehicle type (Cars)</li> <li>• Pick &amp; drop from hotel to AKU, ON 26 October</li> <li>• Pick &amp; drop from hotel to AKU on 27 October</li> <li>• Pick &amp; drop from hotel to GAI Kott</li> </ul>				

**PROJECT MANAGEMENT UNIT-HEALTH**

		for visit on 28 October				
		<ul style="list-style-type: none"><li>• Well experienced drivers</li><li>• Air conditioned</li><li>• First aid kits provision</li><li>• Fire extinguisher</li></ul>				
		<b>All Above Services for 11 Persons</b>				
<b>Grand Total (Inclusive All Taxes)</b>						<b>3,348,850/-</b>

**In Words: (Thirty-Three Lacs Forty-Eight Thousand Eight Hundred Fifty Rupees Only -/-)**  
**Terms & Conditions:**

- (a) Any Deviation from the specification mentioned in Quotation shall be deemed as violation of this document and may result in cancellation of Work Order, even if the product required has been delivered.
- (b) No Claim or Escalation on any account shall be admissible under this Work Order.
- (c) Payment shall be made in PKR through Cross Cheque on Company/Firm name.
- (d) The above quoted rates are inclusive of taxes and duties and Purchaser will deduct all applicable taxes as per rules and regulations of Government of Islamic Republic of Pakistan.
- (e) Payment shall be paid within MIN Period of twenty (20) days after receipt of Invoice, GRN and Inspection Report of required items.
- (f) In case of failure to complete the work in stipulated time period, the Work Order may be cancelled, and the firm may not be allowed to participate in future tenders. Moreover, Liquidated damages will be imposed @ 0.5% of the contract price per week for late completion of work.
- (g) The bidder shall warrant PMU-Health that the Goods supplied by the offeror under the award are brand new, as per approved specifications. If proven used, refurbished (even from the company or locally) will not be accepted even after delivery.
- (h) The offeror should guarantee that the goods required are imported through proper channel in concurrence with government of Pakistan import & export Laws and all applicable. The bidder may be required to produce the evidence, if required



PROJECT MANAGEMENT UNIT (PMU)-HEALTH  
BALOCHISTAN HUMAN CAPITAL INVESTMENT PROJECT (BHCIP)  
HEALTH DEPARTMENT, GOVERNMENT OF BALOCHISTAN

To whom it may concern

WORK COMPLETION CERTIFICATE

1. Name of work: Event Management of Two Days Workshop at AKU Karachi & One Day Exposure Visit.
2. Name of Company: MJ & Sons Enterprises
3. Date of completion of work: 12<sup>th</sup> October 2023

THIS IS TO CERTIFY THAT: -

1. The above-mentioned work has been carried out as per the sanctioned estimate and plan.
2. The work has been completed as per the approved agreement and specification.
3. There is nothing of any outstanding dues with the agency's final recovery statement are attached herewith.



Administration Officer  
BHCIP-H

# OUR PROJECTS

## Our Sixth Project.

### **Work Order for Event Management for Two Days Laparoscopic Training & Procurement of Equipments/Instruments.**

location: Sheikh Zaid Hospital, Quetta.

We are delighted to announce the successful completion of event management for a two-day laparoscopic training program at Sheikh Zaid Hospital, Quetta. Our scope of work included:

- Procurement of specialized equipment and instruments for laparoscopic training
- Organization of the training program, including logistics and coordination
- Provision of refreshments for participants and faculty
- Arrangement of visual and video equipment for live demonstrations and presentations

Our team ensured a seamless and professional experience for the participants, faculty, and hospital staff.

The training program was a resounding success, equipping medical professionals with the latest skills and knowledge in laparoscopic surgery.

We are proud to have played a key role in enhancing the medical community's capabilities in Quetta.

# PROJECT IMAGESS



PROJECT MANAGEMENT UNIT-HEALTH



PROJECT MANAGEMENT UNIT-BHCIP  
Health Department  
GOVERNMENT OF BALUCHISTAN

Dated: 16<sup>th</sup> October, 2023

To

M/s. M.J Sons Enterprises''  
Quetta.

Subject: - Work Order for Event Management for Two Days Laparoscopic Training & Procurement of Equipments/Instruments.

Reference to as per RFQ dated: 9<sup>th</sup> October, 2023. It is to inform you that your quotation for the supply of the subject service has been approved by the committee on the basis of your offered rates for an amount of PKR 18,95,920/- = (Eighteen Lacs Ninety-Five Thousand Nine Hundred Twenty Rupees Only-) as per terms & condition described in this work order.

Terms and Conditions of Supply  
Prices and Schedules for Supply

S.NO	ITEM	SPECIFICATIONS	UNIT	TOTAL QUANTITY	UNIT RATE	TOTAL RATE
1	Equipments/Instruments	<ul style="list-style-type: none"><li>Meriland 5mm (Qty 1)</li><li>Youhan 5.mm (Qty 1)</li><li>L hock 5.mm (Qty 1)</li><li>Myoma screw (Qty 1)</li><li>Needle holder 5.mm (Qty 1)</li><li>Harmonic shear 5.mm, 36mm (Qty 3)</li><li>Bipolar forceps 5.mm (Qty 1)</li><li>Disposable trocar 5.mm (Qty 3)</li><li>Disposable trocar 12mm (Qty 3)</li></ul>	Package	1	976000	976000

PROJECT MANAGEMENT UNIT-HEALTH

		<ul style="list-style-type: none"> <li>• Vagina Menuplater (Qty 1)</li> <li>• LF-1937 Ligasure Maryland Jaw Lap Sealer (Qty 1)</li> <li>• 60 pieces gown</li> <li>• 60 pieces sleepers</li> <li>• 60 pieces surgical caps</li> </ul>				
2	Refreshment	<ul style="list-style-type: none"> <li>• Bruch, Lunch &amp; tea refreshment on 2 different days</li> <li>• At sheikh Zahid Hospital</li> <li>• Premium quality food</li> <li>• Excellent presentation</li> <li>• Excellent serving</li> <li>• Mineral water</li> <li>• Tissue boxes</li> <li>• All transportation</li> <li>• Clean &amp; good quality crockery</li> <li>• For 60 persons</li> </ul>	NOS	120	5666	679920
3	Visual video	<ul style="list-style-type: none"> <li>• At least 10x10 SMD screen</li> <li>• installed in 2 rooms</li> <li>• Connection from camera to the SMD screen</li> <li>• video resolution 1080 x 108 &amp; 4K Quality</li> <li>• MP4 format</li> <li>• Excellent quality</li> </ul>	JOB	2	120000	240000

**PROJECT MANAGEMENT UNIT-HEALTH**

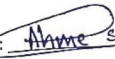
		<ul style="list-style-type: none"><li>• Modern Technology</li><li>• Sound system (2 SP4 speakers)</li><li>• Good quality Mic</li></ul>				
<b>Grand Total (Inclusive All Taxes)</b>						18,95,920/-

**In Words: (Eighteen Lacs Ninety-Five Thousand Nine Hundred Twenty Rupees Only-/-)**  
**Terms & Conditions:**

- Any Deviation from the specification mentioned in Quotation shall be deemed as violation of this document and may result in cancellation of Work Order, even if the product required has been delivered.
- No Claim or Escalation on any account shall be admissible under this Work Order.
- Payment shall be made in PKR through Cross Cheque on Company/Firm name.
- The above quoted rates are inclusive of taxes and duties and Purchaser will deduct all applicable taxes as per rules and regulations of Government of Islamic Republic of Pakistan.
- Payment shall be paid within MIN Period of twenty (20) days after receipt of Invoice, GRN and Inspection Report of required items.
- In case of failure to complete the work in stipulated time period, the Work Order may be cancelled, and the firm may not be allowed to participate in future tenders. Moreover, Liquidated damages will be imposed @ 0.5% of the contract price per week for late completion of work.
- The bidder shall warrant PMU-Health that the Goods supplied by the offeror under the award are brand new, as per approved specifications. If proven used, refurbished (even from the company or locally) will not be accepted even after delivery.
- The offeror should guarantee that the goods required are imported through proper channel in concurrence with government of Pakistan import & export Laws and all applicable. The bidder may be required to produce the evidence, if required

  
Project Director

**Acceptance by Vendor:**

Signature & Stamp: 



PROJECT MANAGEMENT UNIT (PMU)-HEALTH  
BALOCHISTAN HUMAN CAPITAL INVESTMENT PROJECT (BHCIP)  
HEALTH DEPARTMENT, GOVERNMENT OF BALOCHISTAN

**To whom it may concern**

**WORK COMPLETION CERTIFICATE**

1. Name of work: Event Management for Two days Laparoscopic Training & Procurement of Equipment/Instruments at Shiekh Zayed Hospital, Quetta.
2. Name of Company: MJ & Sons Enterprises
3. Date of completion of work: 11<sup>th</sup> October 2023

**THIS IS TO CERTIFY THAT: -**

1. The above-mentioned work has been carried out as per the sanctioned estimate and plan.
2. The work has been completed as per the approved agreement and specification.
3. There is nothing of any outstanding dues with the agency's final recovery statement are attached herewith.



Administration Officer  
BHCIP-H

# OUR PROJECTS

## Our Seventh Project.

### **Purchase Order for "Procurement of Uniforms & ID Cards**

Location: PMU-Health, chaman housing scheme, quetta.

We are pleased to announce the successful procurement and delivery of uniforms and ID cards to the PMU Health Office in Quetta.

The items procured include:

- Lab coats for medical professionals
- Shalwar Kameez uniforms for staff members
- ID cards for identification and security purposes

Our team ensured timely and efficient procurement, meeting the specific requirements and needs of the PMU Health Office.

The new uniforms and ID cards will enhance the professionalism and identity of the office staff, contributing to a more organized and secure work environment.

# PROJECT IMAGES





PROJECT MANAGEMENT UNIT-HEALTH  
Balochistan Human Capital Investment Project  
Government of Balochistan

Dated: 4<sup>th</sup> December, 2023

To,


M/s. M.J And Sons Enterprises,  
Killi Pahind Khan Near Khalid Bin waleed Masjid.

**Subject: - Purchase Order for "Procurement of Uniforms & ID Cards".**

With reference to the Subject Cited above The Project Management Unit- Balochistan Human Capital Investment Project (PMU-BHCIP) for the supply of Uniforms & ID cards.

It is to inform you that your quotation for the supply of the subject goods i-e "Procurement o of Uniforms & ID Cards" has been approved by the committee on the basis of your offered rates for an amount of PKR. 4,987,242/- (Four Million Nine Hundred Eighty-Seven Thousand Two Hundred Forty-Two) as per terms & condition described in this purchase order. The Competent Authority is pleased to accord the approval for award of Purchase order to M/S M.J & Sons Enterprises.

S.No	Items/ Description	Specification	Quantity	Unit Price	Total Amount
1	Lab Coat	White	449	3,335	1,497,415
2	Shalwar Kamiz	White	46	4,384	201,664
3	Lab Coat	Blue white red line	292	3,927	1,146,684
4	Lab Coat	Yellow with dark blue line	304	3,927	1,193,808

  
**M.J AND SONS  
ENTERPRISES**  
Proprietor: Ahmed Shah

5	Coat	Pink with white lines	104	3,927	408,408
6	Lab Coat	Gray	28	3,927	109,956
7	ID card	Aluminum Alloy Metal Waterproof Double PVC Coating Vertical ID Badge holder Card thickness from 10mil to 50 mil Ribbons	331	1,297	429,307
<b>Grand Total</b>				<b>4,987,242</b>	

Please visit our office at Balochistan Human Capital Investment Project PMU-Health, H. No 26-A Chaman Housing Scheme, Airport Road Quetta for process of contract signing personally to undersigned and bring the stamp papers of 0.25% of the total contract i-e PKR. 12500/- (Twelve Thousand and Five Hundred Only).

Balochistan Human Capital Investment Project is looking forward to sign contract of "Procurement of Uniforms & ID Cards" as per RFQ documents.

Acceptance by Vendor:

Signature & Stamp:

Name:

Contact No: 03158873716

**M.J AND SONS  
ENTERPRISES**  
Proprietor: Ahmed Shah

Project Director  
BHICIP PMU-H



PROJECT MANAGEMENT UNIT (PMU)-HEALTH  
BALOCHISTAN HUMAN CAPITAL INVESTMENT PROJECT (BHCIP)  
HEALTH DEPARTMENT, GOVERNMENT OF BALOCHISTAN

**To whom it may concern**

**WORK COMPLETION CERTIFICATE**

1. Name of work: Purchase Order for "Procurement of Uniforms & ID Cards".
2. Name of company: MJ & Sons Enterprises
3. Date of completion of work: 3<sup>rd</sup> December, 2023

**THIS IS TO CERTIFY THAT:-**

1. The above-mentioned work has been carried out as per the sanctioned estimate and plan.
2. The work has been completed as per the approved agreement and specification.
3. There is nothing of any outstanding dues with the agency's final recovery statement are attached herewith.



Administration Officer  
BHCIP-H

Administration Officer  
(BHCIP)  
Project Management Unit  
Health Department

# OUR PROJECTS

## Our Eighth Project.

### **Purchase Order for Photo Copiers for BHCIP-H**

LOCATION: BHCIP-H, CHAMAN HOUSING SCHEME, QUETTA.

We are pleased to announce the successful procurement of photocopiers for the BHCIP-H office in Quetta.

The purchase order included:

- High-quality photocopiers designed for heavy-duty use
- Latest technology for efficient and reliable performance
- User-friendly interface for easy operation

Our team ensured a seamless procurement process, meeting the specific needs and requirements of the BHCIP-H office.

The new photocopiers will enhance the office's productivity and efficiency, enabling staff to focus on their core activities.

# PROJECT IMAGESS



**PROJECT MANAGEMENT UNIT-HEALTH**



**PROJECT MANAGEMENT UNIT-BHCIP  
HEALTH DEPARTMENT  
GOVERNMENT OF BALOCHISTAN**

Dated: 28<sup>th</sup> December 2023

To

M/s. M. J and Sons.  
Masjid Khalid Bin Waleed, Payand Khan Road, Quetta.

Subject: - **Purchase Order for Photo Copiers for BHCIP-H**

Reference to RFQ dated: 1<sup>st</sup> December 2023. This is to inform you that your quotation for the supply of the subject service has been approved by the committee based on your offered rates for an amount of PKR 1,195,000 /= (One Million, One hundred and Ninety-five thousand only/-) as per the terms & condition described in this purchase order.

**Terms and Conditions of Supply**

**Prices and Schedules for Supply**

S.NO	ITEM	SPECIFICATIONS	UNIT	TOTAL QUANTITY	UNIT RATE	TOTAL RATE
1	Photo Copiers	<ul style="list-style-type: none"><li>45-to-55-page print per minute</li><li>3 to 4 drawers containing 400 to 500 sheet paper drawers.</li><li>The copier has an automatic document feeder.</li><li>The copier has a function of scanning, printer &amp; Fax, etc</li></ul>	NOS	2	597,500	1,195,000

**PROJECT MANAGEMENT UNIT-HEALTH**

**Grand Total (Inclusive All Taxes)**


1,195,000

**In Words: (One Million, One hundred and ninety-five thousand only /-)**  
**Terms & Conditions:**

- (a) Any Deviation from the specification mentioned in the Quotation shall be deemed a violation of this document and may result in cancellation of the Purchase Order, even if the required product has been delivered.
- (b) No Claim or Escalation on any account shall be admissible under this Purchase Order.
- (c) Payment shall be made in PKR through a cross-cheque on the Company/Firm name.
- (d) The above-quoted rates include taxes and duties. Purchaser will deduct all applicable taxes as per the rules and regulations of the Government of the Islamic Republic of Pakistan.
- (e) Payment shall be paid within a MIN Period of twenty (20) days after receipt of the Invoice, GRN, and Inspection Report of required items.
- (f) In case of failure to complete the work in the stipulated time, the Purchase Order may be canceled, and the firm may not be allowed to participate in future tenders. Moreover, Liquidated damages will be imposed @ 0.5% of the contract price per week for late completion of work.
- (g) The bidder shall warrant PMU-Health that the Goods supplied by the offeror under the award are brand new, as per approved specifications. If proven used, refurbished (even from the company or locally) will not be accepted even after delivery.
- (h) The offeror should guarantee that the goods required are imported through proper channels in concurrence with the government of Pakistan's import & export Laws and all applicable. The bidder may be required to produce the evidence if required.

  
Project Director

**Acceptance by Vendor:**

Signature & Stamp: 

Name: Ahmed shah

Contact No: 03131808792

**M.J AND SONS**  
**ENTERPRISES**  
Proprietor: Ahmed Shah



PROJECT MANAGEMENT UNIT (PMU)-HEALTH  
BALOCHISTAN HUMAN CAPITAL INVESTMENT PROJECT (BHCIP)  
HEALTH DEPARTMENT, GOVERNMENT OF BALOCHISTAN

**To whom it may concern**

WORK COMPLETION CERTIFICATE

1. Name of work: Purchase Order for Photo Copiers for BHCIP-H.
2. Name of company: MJ & Sons Enterprises
3. Date of completion of work: 25<sup>th</sup> December, 2023

THIS IS TO CERTIFY THAT:-

1. The above-mentioned work has been carried out as per the sanctioned estimate and plan.
2. The work has been completed as per the approved agreement and specification.
3. There is nothing of any outstanding dues with the agency's final recovery statement are attached herewith.



Administration Officer  
BHCIP-H

Administration Officer  
(BHCIP)  
Project Management Unit  
Health Department

# OUR PROJECTS

## Our Nineth Project.

### **Work Order for the Installation of Electric Geyser Replacement of Light Bulbs, & UPS Connection to Searchlight & Electric Work**

Location: HSRU OFFICE, CHAMAN HOUSING SCHEME, QUETTA

We are pleased to announce the successful completion of electrical installation and replacement works at the HSRU Office in Quetta.

The scope of work included:

- Installation of electric geysers for hot water supply
- Replacement of outdated light bulbs with energy-efficient alternatives
- Upgrade of Uninterruptible Power Supply (UPS) systems for uninterrupted power
- Installation of searchlights for enhanced security and visibility
- Comprehensive electric work to ensure safety and efficiency

Our team of experts ensured that all works were carried out to the highest standards, meeting the specific needs and requirements of the HSRU Office.

The upgraded electrical systems will provide a safer, more comfortable, and productive work environment for the staff.

# PROJECT IMAGES



PROJECT MANAGEMENT UNIT-HEALTH



**PROJECT MANAGEMENT UNIT-BHCIP  
Health Department  
GOVERNMENT OF BALOCHISTAN**

Dated: 10<sup>th</sup> January 2024

To

M/s. M.J and Sons,  
Killi Piand Khan, Quetta.

Subject: - Work Order for the Installation of Electric Geyser, Replacement of Light Bulbs,  
& UPS Connection to Searchlight & Electric Work.

Reference to RFQ dated: 2nd January 2024. This is to inform you that your quotation for the supply of the subject service has been approved by the committee based on your offered rates for an amount of **PKR 204,360/= (Two Hundred, Four Thousand, Three Hundred Sixty rupees only/-)** as per the terms & conditions described in this work order.

Terms and Conditions of Supply

Prices and Schedules for Supply

S.NO	ITEM	SPECIFICATIONS	UNIT	TOTAL QUANTITY	UNIT RATE	TOTAL RATE
1	Electric Work	<b>Electrical Bulbs</b> <ul style="list-style-type: none"><li>• Good Quality</li><li>• LED Light, 3 inches in diameter (13)</li><li>• Tube Light (1)</li><li>• Focus Light with in-build fan (1)</li><li>• Strip Light, Double strand (1)</li><li>• Energy Savers (24)</li><li>• Searchlight, with 24 lumens intensity (1)</li><li>• 1-year warranty</li><li>• Yellow &amp; White color</li><li>• Energy-efficient</li></ul>	JOB	1	204,360	204,360

PROJECT MANAGEMENT UNIT-HEALTH

	<ul style="list-style-type: none"><li>• 120 Voltage to operate.</li></ul> <p><b>Connectors</b></p> <ul style="list-style-type: none"><li>• Good quality</li><li>• UPS Wire bundle for connection to Searchlight, Gate lights, hallway light, and reception.</li><li>• Appropriate wire gauge (Thickness) for carrying current capacity.</li><li>• Wall pins</li><li>• Higher grip against the wall when tightened.</li><li>• Scotch tape (3)</li><li>• Transparent</li></ul> <p><b>Electrical Geyser</b></p> <ul style="list-style-type: none"><li>• Good quality</li><li>• 15-liter tank capacity</li><li>• Energy-efficient</li><li>• Elbows (2)</li><li>• Automatic</li><li>• T-pipe connector</li><li>• 5 feet long pipe</li><li>• Washbasin Kit</li></ul> <p><b>Labor charges for all the services mentioned above</b></p>				
<b>Grand Total (Inclusive All Taxes)</b>					204,360

In Words: (Two Hundred, Four Thousand, Three Hundred Sixty rupees /-)



PROJECT MANAGEMENT UNIT (PMU)-HEALTH  
BALOCHISTAN HUMAN CAPITAL INVESTMENT PROJECT (BHCIP)  
HEALTH DEPARTMENT, GOVERNMENT OF BALOCHISTAN

**To whom it may concern**

**WORK COMPLETION CERTIFICATE**

1. Name of work: Work Order for the Installation of Electric Geyser, Replacement of Light Bulbs, & UPS Connection to Searchlight & Electric work.
2. Name of company: MJ & Sons Enterprises
3. Date of completion of work: 9<sup>th</sup> January, 2024

**THIS IS TO CERTIFY THAT:-**

1. The above-mentioned work has been carried out as per the sanctioned estimate and plan.
2. The work has been completed as per the approved agreement and specification.
3. There is nothing of any outstanding dues with the agency's final recovery statement are attached herewith.



Administration Officer  
BHCIP-H

Administration Officer  
(BHCIP)  
Project Management Unit  
Health Department

# OUR PROJECTS

## Our Tenth Project.

### **Purchase Order for "Procurement of Printing Materials**

Location: These items were delivered to 4 notified Districts: Quetta, Chaman, Chaghi, Pishin. And, to the DG HEALTH OFFICE

We are pleased to announce the successful delivery of printing materials, registers, and forms to the notified districts and the DG Health Office.

The items delivered included:

- High-quality printing materials, such as paper, ink, and toners
- Essential stationery items, including notebooks, pens, and folders
- Various types of registers (e.g. attendance, inventory, patient, financial)
- Different types of forms (e.g. patient registration, medical history, prescription, request forms)

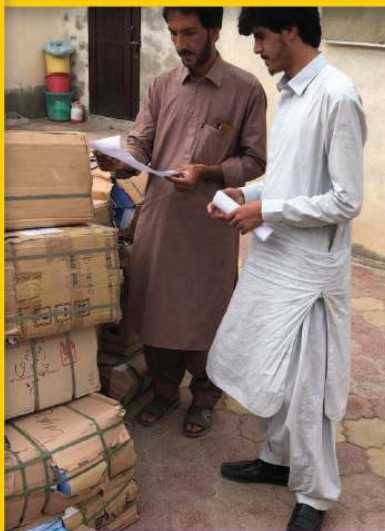
The materials were delivered to:

- Quetta District
- Chaman District
- Chaghi District
- Pishin District
- DG Health Office

Our team ensured timely and efficient delivery, meeting the specific needs and requirements of each district and the DG Health Office.

The printing materials, registers, and forms will support the offices in their daily operations, enhancing their productivity and efficiency

# PROJECT IMAGESS





PROJECT MANAGEMENT UNIT-HEALTH  
Balochistan Human Capital Investment Project  
Government of Balochistan

Dated: 11<sup>th</sup> March, 2024

To,

M/S M.J & Sons Enterprises,  
Killi Pahind Khan Near Khalid Bin Waleed Masjid Arif Plaza Office No: 22

**Subject: - Purchase Order for "Procurement of Printing Materials".**

With reference to the RFQ PK-HD-GOB-402916-GO-RFQ to the Project Management Unit- Balochistan Human Capital Investment Project (PMU-BHCIP) for the supply of Printing Materials,

It is to inform you that your quotation for the supply of the subject goods i-e "Procurement of Printing Materials" has been approved by the committee on the basis of your offered rates for an amount of PKR.23,242,920/- (Twenty-Three Million Two Hundred Forty-Two Thousand Nine Hundred twenty) as per terms & condition described in this purchase order. The Competent Authority is pleased to accord the approval for award of Purchase order to M/S M.J & Sons Enterprises.

S.No	Description/ Items	Unit	Quantity	Unit Price	Total Price (Tax Inclusive)
1	OPD Ticket	Pads	30,000	298.5	8955000
2	Central Point Register (CRP)	Registers	100	1492	149200
3	Outpatient Department Register (OPD)	Registers	700	1492	1044400
4	Indoor Patient Register	Registers	100	1492	149200
5	Daily Bed Statement Register	Registers	500	1492	746000

6	Radiology Register	Registers	100	1492	149200
7	Laboratory Register	Registers	150	1492	223800
8	Family Planning Register	Registers	200	1492	298400
9	Family Planning Card	Cards	20000	33.5	710000
10	Maternal Register	Registers	300	1492	447600
11	ANC Card	Cards	50000	51.45	2572500
12	Obstetric Register	Registers	200	1492	298400
13	Stock Register (Equipment/ Furniture)	Registers	200	1492	298400
14	Stock Register (Medicine/Supplies)	Registers	400	1492	596800
15	Operation Theatre Register (OT)	Registers	50	1492	75600
16	Community Meeting Register	Registers	130	1492	193960
17	Daily Medicine Expense Register	Registers	130	1492	193960
18	Daily Indoor Form (Secondary & Tertiary)	Forms	50000	19	950000
19	Daily PHC Form	Forms	100000	18.25	1825000
20	Daily Secondary & Tertiary Form	Forms	50000	23	1150000
	Monthly PHC Form	Forms	50000	21.79	1089500
22	Monthly Secondary Form	Forms	50000	23	1127000
Grand Total					23242920



PROJECT MANAGEMENT UNIT (PMU)-HEALTH  
BALOCHISTAN HUMAN CAPITAL INVESTMENT PROJECT (BHCIP)  
HEALTH DEPARTMENT, GOVERNMENT OF BALOCHISTAN

**To whom it may concern**

**WORK COMPLETION CERTIFICATE**

1. Name of work: Purchase Order for "Procurement of Printing Materials".
2. Name of company: MJ & Sons Enterprises.
3. Date of completion of work: 9<sup>th</sup> March, 2024

**THIS IS TO CERTIFY THAT:-**

1. The above-mentioned work has been carried out as per the sanctioned estimate and plan.
2. The work has been completed as per the approved agreement and specification.
3. There is nothing of any outstanding dues with the agency's final recovery statement are attached herewith.



Administration Officer  
BHCIP-H

Administration Officer  
(BHCIP)  
Project Management Unit  
Health Department

# OUR PROJECTS

## Our Eleventh Project.

### **Procurement of IEC Materials for LHWs**

location: Delivered to 4 notified Districts: Quetta, Pishin, Chaghi, Chaman

We are pleased to announce the successful procurement and delivery of Information, Education, and Communication (IEC) materials for Lady Health Workers (LHWs) in four districts:

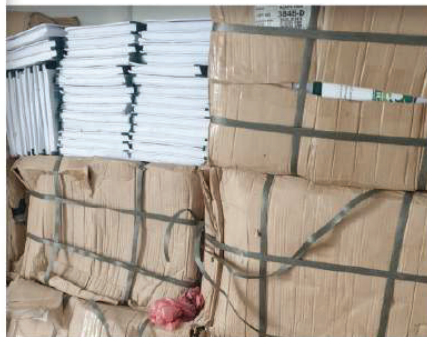
- Quetta District
- Pishin District
- Chaghi District
- Chaman District

The IEC materials delivered include:

- Brochures
- Posters
- Leaflets
- Guidebooks
- Other educational resources

These materials will support LHWs in their efforts to educate communities on various health topics, promote healthy practices, and disseminate important information. Our team ensured timely and efficient delivery, meeting the specific needs and requirements of each district. The IEC materials will contribute to enhancing the health and wellbeing of communities in these districts.

# PROJECT IMAGES





**Balochistan Human Capital Investment Project (BHCIP)  
Project Management Unit,  
Health Department, Government of Balochistan.**

Dated: 21<sup>st</sup> May-2024

To,  
Chief Executive Officer,  
M.J & Sons Enterprises,  
Killi Pahind Khan, Quetta.

**Subject: Notification of Award of Contract**

Dear, Mr. Ahmed Shah bearing CNIC# 54401-8161845-1 from M/S M.J & Sons Enterprises with reference to RFQ No. PK-HD-GOB-394692-GO-RFQ for "Procurement of IEC Materials for LHWs". Published on BHCIP PMU-Health official website [www.bhciphealth.com.pk](http://www.bhciphealth.com.pk).

This is to notify that your firm has been selected for the assignment of "Procurement of IEC Materials for LHWs" by Balochistan Human Capital Investment (BHCIP) PMU-Health to execute activities listed as per approved RFQ document requirements and Specifications for the accepted Contract amount of PKR. 6,484,240/- (Six Million Four Hundred Eighty-Four Thousand Two Hundred Forty only).

You are requested to submit the stamp papers as mentioned below.

- i. Stamp paper of PKR. 16,300 @ 0.25% of the total contract value.

**Project Director**  
Project Management Unit (PMU)  
BHCIP PMU-Health

C.C

1. Procurement Specialist, BHCIP PMU-Health
2. Master File



PROJECT MANAGEMENT UNIT (PMU)-HEALTH  
BALOCHISTAN HUMAN CAPITAL INVESTMENT PROJECT (BHCIP)  
HEALTH DEPARTMENT, GOVERNMENT OF BALOCHISTAN

To whom it may concern

WORK COMPLETION CERTIFICATE

1. Name of work: Procurement of IEC Materials for LHWs"
2. Name of company: MJ & Sons Enterprises
3. Date of completion of work: 17<sup>th</sup> May, 2024

THIS IS TO CERTIFY THAT:-

1. The above-mentioned work has been carried out as per the sanctioned estimate and plan.
2. The work has been completed as per the approved agreement and specification.
3. There is nothing of any outstanding dues with the agency's final recovery statement are attached herewith.



Administration Officer  
BHCIP-H

Administration Officer  
(BHCIP)  
Project Management Unit  
Health Department

# OUR PROJECTS

## Our Twelfth Project.

### **Work Order for Office Furniture.**

client: P M U education department

location: HSRU OFFICE, CHAMAN HOUSING SCHEME, QUETTA.

We are pleased to announce the successful completion of the work order for office furniture for the PMU Education Department in Quetta.

The items delivered and installed include:

- Executive tables for senior officials
- Revolving chairs for comfortable seating
- Visitor chairs for guests and clients
- Sofas for waiting areas

Our team ensured that all furniture was of high quality, durable, and met the specific needs and requirements of the PMU Education Department.

The new furniture will enhance the office's productivity, comfort, and overall work environment, supporting the department's efforts in delivering quality education services.

# PROJECT IMAGESS





### Work Order

No. PMU-BHCIP/ADMN/WO/058/2023  
PROJECT MANAGEMENT UNIT  
School Education Department  
GOVERNMENT OF BALOCHISTAN

Dated: 6<sup>th</sup> October, 2023

To,

M/s. M.J & Sons Enterprises  
Kili Paid Khan Quetta

Subject: - Work Order for Office Furniture

Reference to RFQ No. PMU-BHCIP/RFQ/Goods/2023/054 dated: 26<sup>th</sup> September, 2023. It is to inform you that your quotation for the supply of the subject service has been approved by the committee on the basis of your offered rates for an amount of **PKR 1,011,260 /=(Ten Lac Eleven Thousand and Two Hundred and Sixty Only/-)** as per terms & condition described in this purchase order.

#### Terms and Conditions of Supply /Prices and Schedules for Supply

S.No	Item	Specification	Unit	Qty	Unit Price	Total
1	Executive Table	<ul style="list-style-type: none"><li>• Good Quality</li><li>• With Side Rack</li><li>• Walnut Veneer MDF</li><li>• Having leatherite Panel on Top</li><li>• Polish Finish</li><li>• Size 6 X 3.5 X 2.5 feet</li><li>• Rack Size 6 X 1.6 X 1.6 Feet</li></ul>	No	02	259600	519200
5	Revolving Chair	<ul style="list-style-type: none"><li>• Good Quality</li><li>• Size : : Length 1.5 Feet, Width 2 Feet and Height 3.3 Feet</li><li>• Normal Mesh</li><li>• Color black</li><li>• Blac Frame &amp; Armrest</li><li>• Black Bar Mechanism</li><li>• Gas Lift</li><li>• Black Nylon Base</li></ul> <p>Mesh color is black</p>	No	08	37760	302080

### Work Order

2	Visitor Chair	<ul style="list-style-type: none"><li>• Good Quality</li><li>• Size : Length 1.6 Feet, Width 2 Feet and Height 3 Feet</li><li>• Solid Wood</li><li>• Upholstered with Best Quality Form &amp; Leatherite</li><li>• Pipe Powder Coated</li><li>• Polish Finish</li></ul>	No	10	18998	189980
Grand Total (Inclusive of all Taxes)						1,011,260=

**In Words:** Ten Lac Eleven Thousand Two Hundred and Sixty Only -/

#### Terms & Conditions:

- (a) Any Deviation from the specification mentioned in Quotation shall be deemed as violation of this document and may result in cancellation of Purchase Order, even if the product required has been delivered.
- (b) No Claim or Escalation on any account shall be admissible under this Purchase Order.
- (c) Payment shall be made in PKR through Cross Cheque on Company/Firm name.
- (d) The above quoted rates are inclusive of taxes and duties and Purchaser will deduct all applicable taxes as per rules and regulations of Government of Islamic Republic of Pakistan.
- (e) Payment shall be paid within MIN Period of twenty (20) days after receipt of Invoice, GRN and Inspection Report of required items.
- (f) In case of failure to complete the work in stipulated time period, the Purchase Order may be cancelled, and the firm may not be allowed to participate in future tenders. Moreover Liquidated damages will be imposed @ 0.5% of the contract price per week for late completion of work.
- (g) The bidder shall warrant PMU that the Goods supplied by the offeror under the award are brand new, as per approved specifications. If proven used, refurbished (even from the company or locally) will not be accepted even after delivery.
- (h) The offeror should guarantee that the goods required are imported through proper channel in concurrence with government of Pakistan import & export Laws and all applicable. The bidder may be required to produce the evidence, if required.

Project Director  
PMU-BHUP

Work Order

Acceptance by Vendor: **M.J AND SONS  
ENTERPRISES**  
Signature & Stamp: *Ahmed Shah*

Name: Ahmed Shah

Contact No: 0358873716



PROJECT MANAGEMENT UNIT (PMU)-Education  
Department, GOVERNMENT OF BALOCHISTAN

To whom it may concern

WORK COMPLETION CERTIFICATE

1. Name of work: **Work Order for Office Furniture.**
2. Name of company: **MJ & Sons Enterprises**
3. Date of completion of work: **8<sup>th</sup> October, 2023**

THIS IS TO CERTIFY THAT: -

1. The above-mentioned work has been carried out as per the sanctioned estimate and plan.
2. The work has been completed as per the approved agreement and specification.
3. There is nothing of any outstanding dues with the agency's final recovery statement are attached herewith.

Administration Officer  
PMU-Education

# OUR PROJECTS

## Our Thirteenth Project.

### **Work Order/ Demand Notice.**

Clinet: Advocate General Balochistan.

Location: High Court Building, Quetta.

We are pleased to announce the successful completion of the work order for the High Court Building in Quetta. The scope of work included the procurement and delivery of essential office supplies and materials, ensuring the smooth operation of the court's daily activities.

The items delivered include:

- Office stationery and writing essentials
- Furniture and fixtures
- Cleaning and hygiene materials
- Technology and communication equipment

Our team worked closely with the High Court administration to ensure that all items met their specific requirements and needs. The successful delivery of these essential items will support the court's efforts in upholding justice and serving the community.

# PROJECT IMAGES



**OFFICE OF THE ADVOCATE GENERAL BALOCHISTAN**  
**HIGH COURT BUILDING, QUETTA**

No. 541 /A.G

Dated: 20 November, 2023

**QUALITY CERTIFICATE**

It is certified that all items of Stationary purchased/Supply from **M/S MJ & Sons Enterprises, Quetta** vide their invoice bill No.1702 in the month of November, 2023 have been checked and satisfied from quality of items delivered by above noted vendor.

Stationary Incharge

*Najim*  
Incharge: Billing.

*[Signature]*  
Incharge: Accts



**OFFICE OF THE ADVOCATE GENERAL BALOCHISTAN**  
**HIGH COURT BUILDING, QUETTA**

No. 540 /A.G

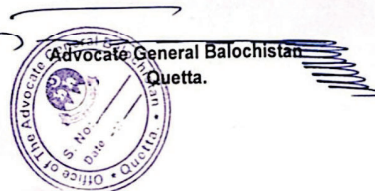
Dated: 20 November, 2023

**QUANTITY CERTIFICATE**

It is certified that all items purchased from **M/S MJ & Sons Enterprises, Quetta** vide their invoice bill No.1702, have been checked and found according to quantity mentioned in requisition slips issued by this office to the above noted vendor in the month of November, 2023 and made entry in stock register which detail is as under:

S.No.	Particulars of Stationery	Total Units Ordered (Qty)	Total Units Received (Qty)	Name of Head	Quantity	Page No
01	Tissue Paper	12	12			
02	Room Spray B/Q	12	12			
03	Duster Cloth	24	24			
04	Calculator Large	6	6			
05	Dust Bin Large	3	3			
06	Dustbin Small	3	3			
07	Ball Point Power	6	6			
08	Pilot Pen Sign	2	2			
09	Glass for Water B/Q	6	6			
10	Water Damper	6	6			
11	Short Hand Notebook	12	12			
12	Telephone Diary Small	2	2			
13	Telephone Diary Medium	2	2			
14	Telephone Diary Large	2	2			

Incharge: Accts



**OFFICE OF THE ADVOCATE GENERAL BALOCHISTAN**  
**HIGH COURT BUILDING, QUETTA**

No. 315 /A.G

Dated: 13<sup>th</sup> November, 2023

To:

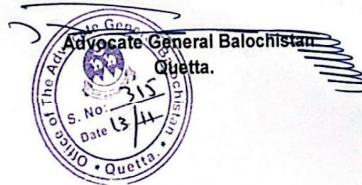
The Manager,  
**M/S MJ & Sons Enterprises, Quetta.**

**Subject: WORK ORDER/DEMAND NOTICE**

The undersigned is directed to refer to the subject cited above and to inform you that the following items of Stationery are required to be prepared/printed on top priority basis as per detail mentioned below to the Office of the Advocate General, Balochistan:

S.No.	Particulars of Stationery	Total Units Ordered (Qty)
01	Tissue Paper	12
02	Room Spray B/Q	12
03	Duster Cloth	24
04	Calculator Large	6
05	Dust Bin Large	3
06	Dustbin Small	3
07	Ball Point Power	6
08	Pilot Pen Sign	2
09	Glass for Water B/Q	6
10	Water Damper	6
11	Short Hand Notebook	12
12	Telephone Diary Small	2
13	Telephone Diary Medium	2
14	Telephone Diary Large	2

You are, therefore, hereby requested to kindly issue proper demand notice accordingly.



# OUR PROJECTS

## Our Fourteenth Project.

We are pleased to announce the successful hiring of a firm for the post-professional courses of Allied Health Staff and Nurses, in collaboration with Event Management.

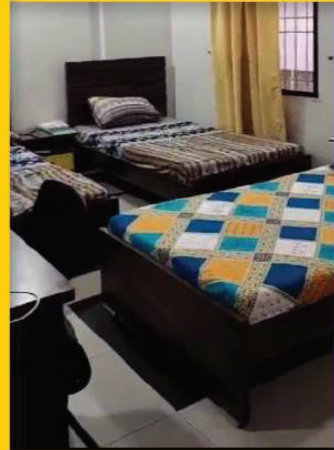
The comprehensive package included:

- Transportation: Safe and comfortable travel arrangements from Quetta to Karachi
- Accommodation: Comfortable lodging in Karachi for the duration of the course
- Refreshments and Food: Nutritious meals and refreshments throughout the journey and during the course

Our team ensured a seamless experience for the Allied Health Staff and Nurses, providing a conducive learning environment.

The course aimed to enhance their skills and knowledge, ultimately contributing to improved healthcare services in the region

# PROJECT IMAGESS





Balochistan Human Capital Investment Project (BHICIP)  
Project Management Unit,  
Health Department, Government of Balochistan.

Dated: 23/12/2024

To,

Chief Executive Officer,  
MJ & Sons Enterprises,  
BD-29- B, Chaman Housing Scheme  
Airport Road, Quetta.

Subject: Notification of Award of Contract

Dear, Mr. Ahmed Shah bearing CNIC# 54401-8161845-1 from M/S MJ & Sons Enterprises  
Regarding RFQ for "Hiring of Firm for Post Professional Courses of Allied Health Staff and  
Nurses Event Management" Published on BHICIP PMU-Health official website  
[www.bhiciphhealth.com.pk](http://www.bhiciphhealth.com.pk).

This is to notify you that your firm has been selected for the assignment of "Hiring of  
Firm for Post Professional Courses of Allied Health Staff and Nurses Event Management"  
by Balochistan Human Capital Investment (BHICIP) PMU-Health to execute activities listed  
as per approved RFQ document requirements and Specifications for the accepted Contract  
amount of PKR. 30,706,480/- (Thirty Million Seven Hundred Six Thousand Four Hundred Eighty rupees  
only).

You are requested to submit the stamp papers as mentioned below.

- i. Stamp paper of PKR. 76,800 @ 0.25% of the total contract value.

M. J AND SONS  
ENTERPRISES  
Proprietor: Ahmed Shah

received

Project Director  
Project Management Unit (PMU)  
BHICIP PMU-Health

C.C

1. Procurement Specialist, BHICIP PMU-Health  
2. Master File

# OUR PROJECTS

## Our Fifteenth Project.

### **Medical Equipment for Gynae Department of Bolan Medical Complex Hospital Quetta**

Clinet: BHCIP-H

Location: BMC HOSPITAL, QUETTA

We are pleased to announce the successful procurement and delivery of medical equipment and furniture for the Gynae Department of Bolan Medical Complex Hospital in Quetta. The items include:

- State-of-the-art diagnostic machines
- Surgical instruments and tools
- Patient monitoring systems
- Maternal and fetal care equipment
- Other essential medical devices
- High-quality patient beds, including:
  - Hospital beds with adjustable features
  - Mattresses and bedding
  - Bedside tables and accessories

Our team ensured that all equipment and furniture met the highest standards of quality and safety, aligning with the hospital's commitment to providing exceptional patient care. The new equipment and beds will enhance the Gynae Department's capabilities, enabling medical staff to deliver more effective and efficient healthcare services to patients, while also providing a comfortable and supportive environment for recovery.

# PROJECT IMAGESS





Balochistan Human Capital Investment Project (BHICIP)  
Project Management Unit,  
Health Department, Government of Balochistan.

Dated: 19-August-24

To,

Chief Executive Officer,  
MJ & Sons Enterprises,  
BD-29- B, Chaman Housing Scheme  
Airport Road, Quetta.

Subject: Notification of Award of Contract

Dear, Mr. Ahmed Shah bearing CNIC# 54401-8161845-1 from M/S MJ & Sons Enterprises.  
With reference to # PK-IID-GOB-427669-GO-RFQ for "Medical Equipment for Gynae  
Department of Bolan Medical Complex Hospital Quetta" Published on BHICIP PMU-Health  
official website [www.bhiciphalth.com.pk](http://www.bhiciphalth.com.pk)

This is to notify you that your firm has been selected for the assignment of "Medical  
Equipment for Gynae Department of Bolan Medical Complex Hospital Quetta" by  
Balochistan Human Capital Investment (BHICIP) PMU-Health to execute activities listed as  
per approved RFQ document Requirements and Specifications for the accepted Contract amount  
of PKR. 16,510,100/- (Sixteen Million Five Hundred Ten Thousand One Hundred Rupees only).

You are requested to submit the stamp papers as mentioned below.

- i. Stamp paper of PKR. 41,300 @ 0.25% of the total contract value.

**M.J AND SONS  
ENTERPRISES**  
Proprietor: Ahmed Shah

Project Director  
Project Management Unit (PMU)  
BHICIP PMU-Health

C.C

1. Procurement Specialist, BHICIP PMU-Health  
2. Master File

received.

# OUR PROJECTS

## Our Sixteenth Project.

### **Procurement of Non- Medical Equipment For Gynae/Labour Room BMCH, QUETTA.**

Clinet: BHCIP-HEALTH

Location: BMC HOSPITAL, QUETTA

We are pleased to announce the successful procurement of non-medical equipment for the Gynae/Labour Room at Bolan Medical Complex Hospital (BMCH) in Quetta.

The items include:

- Patient beds and mattresses
- Bedside tables
- Comfortable seating
- Lockers and storage units
- Monitoring equipment (non-medical)

Our team ensured that all equipment met the highest standards of quality and safety, aligning with the hospital's commitment to providing a comfortable and supportive environment for patients and staff

# PROJECT IMAGESS





Balochistan Human Capital Investment Project (BHCIP)  
Project Management Unit,  
Health Department, Government of Balochistan.

Dated: 19-August-24

To,

Chief Executive Officer,  
MJ & Sons Enterprises,  
BD-29-B, Chaman Housing Scheme  
Airport Road, Quetta.

Subject: Notification of Award of Contract

Dear, Mr. Ahmed Shah bearing CNIC# 54401-8161845-1 from M/S MJ & Sons Enterprises.  
With reference to # Reference # PK-HD-GOB-427671-GO-RFQ for "Procurement of Non-Medical Equipment For Gynae/Labour Room BMCH, Quetta" Published on BHCIP PMU-Health official website [www.bhicphealth.com.pk](http://www.bhicphealth.com.pk)

This is to notify you that your firm has been selected for the assignment of "Procurement of Non-Medical Equipment for Gynae/Labour Room BMCH Quetta" by Balochistan Human Capital Investment (BHCIP) PMU-Health to execute activities listed as per approved RFQ document requirements and Specifications for the accepted Contract amount of PKR. 6,508,500/- (Six Million Five Hundred Eight Thousand Five Hundred Rupees only).

You are requested to submit the stamp papers as mentioned below.

- i. Stamp paper of PKR. 16,300 @ 0.25% of the total contract value.

M.J AND SONS  
ENTERPRISES  
Proprietor: Ahmed Shah

received.

Project Director  
Project Management Unit (PMU)  
BHCIP PMU-Health

C.C

1. Procurement Specialist, BHCIP PMU-Health
2. Master File

# OUR CERTIFICATES



**CERTIFICATION  
ASSURANCE  
INTERNATIONAL**

## CERTIFICATE OF REGISTRATION

This is to certify that the Management System of

### **M.J and Sons Enterprises**

Killi Pahind Khan, Near Khalid Bin Waled Masjid, Arif Plaza  
Office No. 22, Quetta, Pakistan

has been assessed and registered by Certification Assurance International  
as conforming to the requirements of

### **ISO 9001:2015**

#### **Quality Management System**

The Management System is applicable to:

**General Order Supplier of Medical Equipment, Solar Panels (Supply & Installation).**

Certificate No:  
**PAK-Q-900545**

Certification Issuance:  
**07-08-2024**

Certificate Expiry:  
**06-08-2025**

  
Authorized Signatory  
Certification Assurance International

Certification Assurance International is Accredited by ASIB  
(Accred Services International Board (Europe) Limited)  
Kemp House, 160 City Road, London, United Kingdom.





**CERTIFICATION  
ASSURANCE  
INTERNATIONAL**

## CERTIFICATE OF REGISTRATION

This is to certify that the Management System of

### **M.J and Sons Enterprises**

Killi Pahind Khan, Near Khalid Bin Waled Masjid, Arif Plaza  
Office No. 22, Quetta, **Pakistan**

has been assessed and registered by Certification Assurance International  
as conforming to the requirements of

## **ISO 14001:2015**

### **Environmental Management System**

The Management System is applicable to:

**General Order Supplier of Medical Equipment.**

Certificate No:  
**PAK-E-140545**

Certification Issuance:  
**07-08-2024**

Certificate Expiry:  
**06-08-2025**

  
Authorized Signatory  
Certification Assurance International

Certification Assurance International is Accredited by ASIB  
(Accred Services International Board (Europe) Limited)  
Kemp House, 160 City Road, London, United Kingdom.



This certificate remains valid while the holder maintains the management system in accordance with the standard(s) above, which shall be audited by Certification Assurance International.

This certificate remains the property of Certification Assurance International and must be returned on request. In the issuance of this certificate, Certification Assurance International assumes no liability to any party other than to the client, and then only in accordance with the



**CERTIFICATION  
ASSURANCE  
INTERNATIONAL**

## CERTIFICATE OF REGISTRATION

This is to certify that the Management System of

### **M.J and Sons Enterprises**

Killi Pahind Khan, Near Khalid Bin Waled Masjid, Arif Plaza  
Office No. 22, Quetta, **Pakistan**

has been assessed and registered by Certification Assurance International  
as conforming to the requirements of

## **ISO 13485:2016**

### **Medical Devices - Quality Management System**

The Management System is applicable to:

**General Order Supplier of Medical Equipment.**

Certificate No:  
**PAK-M-130545**

Certification Issuance:  
**07-08-2024**

Certificate Expiry:  
**06-08-2025**

  
Authorized Signatory  
Certification Assurance International

Certification Assurance International is Accredited by ASIB  
(Accred Services International Board (Europe) Limited)





## GET IN TOUCH!



**Phone:**

+92-315-8873716



**Email:**

[m.jsonsenterprises2023@gmail.com](mailto:m.jsonsenterprises2023@gmail.com)



**Address:**

Office Location: House no. BD.29.B, Chaman Housing Scheme, Near Airport Road, Quetta.

