

Project Summary

| S # | Name Of Department/ Client | Location | Nature Of Work | Cost Rs.: | Start Dated | Date Of Completion | Status / Remarks |
|-----|---|----------------------------------|--|------------|-------------|--------------------|------------------|
| 1 | National Center For Physics, Shahdrah Valley Road Near NIPPS Pakistan. Government of Pakistan. (Atomic Energy) | DG House | Bouring | 934,493.00 | 30-06-2015 | 15-08-2015 | Completed |
| 2 | | DG Office | Tile Work | 122,819.00 | 11/8/2015 | 23-09-2015 | Completed |
| 3 | | Genreators | Supply of Turbo Charger | 246,969.00 | 12/11/2015 | 17-01-2016 | Completed |
| 4 | | Technical Block | Maintenance Work XPS LAB | 59,672.00 | 26-10-2015 | 31-01-2016 | Completed |
| 5 | | BOQ's | Wood Polish Work | 33,320.00 | 15-12-2015 | 4/1/2016 | Completed |
| 6 | | B Type-5 | Supply And Fixing of Geser | 30,180.00 | 16-02-2016 | 27-2-2016 | Completed |
| 7 | | Electric Room | Supply & Fixing of Generator Filters & Lube Oil | 39,101.00 | 28-09-2015 | 13-11-2015 | Completed |
| 8 | | GEN Set | Supply and fixing of electric wire for dispensary | 52,000.00 | 28-12-2015 | 15-01-2016 | Completed |
| 9 | | GEN Set | Security Lights | 79,380.00 | 2/11/2015 | 28-12-2015 | Completed |
| 10 | | Guest House | Supply and fixing of Flag Pole | 55,134.00 | 15-03-2016 | 29-03-2016 | Completed |
| 11 | | B Type-2 | Repair Of B Type House # 02 | 759,345.00 | 29-06-2016 | 14-12-2016 | Completed |
| 12 | | Ware House | Supply & Fixing of Building TAG | 49,851.00 | 3/6/2019 | 25-06-2019 | Completed |
| 13 | | Cafeteria VIP Hall | Replacement of Floor Tiles | 80,370.00 | 30-07-2019 | 05-08-2019 | Completed |
| 14 | | Director EHEP Office Room | Replacement of Floor Tiles | 45,082.00 | 06-08-2019 | 10-08-2019 | Completed |
| 15 | | Entrance Lobby Of Academic Block | Replacement Of Floor Tiles In Entrance Lobby Of Academic Block | 91003 | 07-01-2020 | 10-01-2020 | Completed |

Theoretical Research Institute Pakistan Academy of Sciences, Islamabad

| S # | Name Of Department / Client | Location | Nature Of Work | Cost Rs.: | Start Dated | Date Of Completion | Status / Remarks |
|-----|--|------------|--|-----------|-------------|--------------------|------------------|
| 1 | Theoretical Research Institute Pakistan Academy of Sciences, | TRIPAS | Supply of Printer & Scanner | 54,066.00 | 29-12-2015 | 15-01-2015 | Completed |
| 2 | | Lab | Construction of Partetion Wall | 99,263.00 | 03-11-2015 | 17-11-2015 | Completed |
| 3 | | TRIPAS | Supply of General Items For Office Use(AlMirah,Room Heater,Extension Board) | 98,759.00 | 16-06-2016 | 01-07-2016 | Completed |
| 4 | | TRIPAS | Supply of Multimedia Projector | 97,890.00 | 04-07-2016 | 19-07-2016 | Completed |
| 5 | | Library | Supply and Fixing of White Wooden Board 8'-0" X 4'-0" | 83,619.00 | 06-06-2016 | 27-06-2016 | Completed |
| 6 | | Library | Construction Of Partetion Wall | 99,435.00 | 03-11-2015 | 01-01-2016 | Completed |
| 7 | | WWF Office | White Wash/Repainting | 82,117.00 | 23-04-2019 | 02-05-2019 | Completed |
| S # | Name Of Department/ Client | Location | Nature Of Work | Cost Rs.: | Start Dated | Date Of Completion | Status / Remarks |
| 1 | Habib Metropolitan Bank Pakistan | Islamabad | Supply & Fixing of Ceiling Panel Lights 18W Canceled Round shape Made by China | 8,393.00 | 16-04-2019 | 16-04-2019 | Completed |

Khushhali Bank Limited

| S # | Name Of Department/ Client | Location | Nature Of Work | Cost Rs.: | Start Dated | Date Of Completion | Status / Remarks |
|-----|----------------------------|--|-----------------------------------|------------|-------------|--------------------|------------------|
| 1 | Khushhali Bank Limited | Disstt:Bagh Azad Kashmir Branch. | Construction Of ATM Machine Room. | 148,986.00 | 20-09-2016 | 23-09-2016 | Completed |
| 2 | | Fateh Jhang Branch, Disstt: RawalPindi | Construction Of ATM Machine Room. | 142,800.00 | 19-09-2016 | 24-09-2016 | Completed |
| 3 | | | | | | | |

M/s Bank Al Falah Pvt Ltd

| S # | Name Of Department/ Client | Location | Nature Of Work | Cost Rs.: | Start Dated | Date Of Completion | Status / Remarks |
|-----|--|------------------------|--|------------|-------------|--------------------|------------------|
| 1 | Awan Arcade Blue Area Branch, Learning Center, Area and RBH Center | Adyala Road Rawalpindi | Steel Grill Door Repair | 2,750.00 | 10-08-2016 | 10-08-2016 | Completed |
| 2 | | Attaock Branch | Construction of Vantage Point | 112,790.00 | 24-04-2016 | 27-04-2016 | Completed |
| 3 | | | Repair of Diplomatic Office Room | 27,246.00 | 27-07-2016 | 01-08-2016 | Completed |
| 4 | | | Learning Center Rain Water Sump | 5,265.00 | 02-08-2016 | 02-08-2016 | Completed |
| 5 | | | AC Drain Line Blockage | 6,300.00 | 25-07-2016 | 25-07-2016 | Completed |
| 6 | | | Re Paint and Plaster | 3,130.00 | 13-11-2016 | 13-11-2016 | Completed |
| 7 | | | Office Glass Table | 1,650.00 | 24-07-2016 | 24-07-2016 | Completed |
| 8 | | | Repair of Wash room | 1,100.00 | 01-03-2016 | 02-03-2016 | Completed |
| 9 | | | Bath Room Leackage | 5,000.00 | 20-07-2016 | 01-08-2016 | Completed |
| 10 | | | Fixing of Windows Glass | 14,952.00 | 02-06-2016 | 02-06-2016 | Completed |
| 11 | | | Repair of Cash Room Locks and handles | 13,864.00 | 21-06-2016 | 21-06-2016 | Completed |
| 12 | | | Repair of Wash Rooms in Area office | 11,080.00 | 29-07-2016 | 03-08-2016 | Completed |
| 13 | | | Office Table Repair | 8,150.00 | 01-05-2016 | 01-05-2016 | Completed |
| 14 | Bahria Phase 8 | | Repair of Glass Partition Wall 12 mm | 9,301.00 | 22-08-2016 | 22-08-2016 | Completed |
| 15 | Bahria Phase 9 | | Removing and re fixing of Glass Partition Wall | 27,531.00 | 27-08-2016 | 27-08-2016 | Completed |
| 16 | | | Construction of Vantage Point | 99,651.00 | 25-10-2016 | 29-10-2016 | Completed |
| 17 | Besham Branch | | Main Door Glass Gate Repair | 33,930.00 | 20-01-2017 | 23-01-2017 | Completed |
| 18 | | | BM Office Door Repair | 4,954.00 | 20-01-2017 | 23-01-2017 | Completed |
| 19 | | | Cash Room Door Repair | 14,127.00 | 20-01-2017 | 23-01-2017 | Completed |
| 20 | Doultala Branch | | Construction of Vantage Point | 74,571.00 | 18-04-2016 | 22-04-2016 | Completed |
| 21 | Doultala Branch | | Supply and fixing of steel grill at main door | 35,562.00 | 31-08-2016 | 03-09-2016 | Completed |
| 22 | E-7 Market Branch | | Kitchen & Dining Hall at 2nd Floor | 48,827.00 | 21-04-2016 | 22-04-2016 | Completed |

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| 23 | I-7 Markaz Branch | Wash Room at 2nd Floor | 19,334.00 | 15-06-2016 | 15-06-2016 | Completed |
| 24 | | Kitchen at First Floor | 13,431.00 | 15-06-2016 | 15-06-2016 | Completed |
| 25 | | Wash Room at 1st Floor | 13,718.00 | 21-04-2016 | 22-04-2016 | Completed |
| 26 | | Wash Room at Ground Floor | 19,012.00 | 21-04-2016 | 22-04-2016 | Completed |
| 27 | | Repair of Glass Gate | 5,013.00 | 22-08-2016 | 22-08-2016 | Completed |
| 28 | | Gola Plaster on Roof | 9,740.00 | 31-08-2016 | 31-08-2016 | Completed |
| 29 | | Fixing of main Steel Shutter Gate | 21,558.00 | 11-12-2015 | 12-12-2015 | Completed |
| 30 | F-7 Markaz Branch | BM Office Room Tile Fixing & P. | 132,822.00 | 21-04-2016 | 23-04-2016 | Completed |
| 31 | F-11 Markaz Branch | Paint For Branch & Const: of Ramp | 16,997.00 | 28-06-2016 | 29-06-2016 | Completed |
| 32 | Fateh Jhang Branch | Construction of Vantage Point | 130,155.00 | 16-06-2016 | 21-06-2016 | Completed |
| 33 | Hazro Branch | Fixing of Carpet | 71,506.00 | 08-06-2016 | 10-06-2016 | Completed |
| 34 | | Kitchen & Branch Repair Maintenece | 130,010.00 | 08-06-2016 | 10-06-2016 | Completed |
| 35 | I-10 Markaz Branch | Branch Maintenance | 17,851.00 | 10-05-2016 | 10-05-2016 | Completed |
| 36 | | Glass Partition | 22,330.00 | 13-10-2016 | 13-10-2016 | Completed |
| 37 | Grain Market / Sabzi Mandi Brach I-11 ISB | Paint For Branch | 47,092.00 | 14-10-2016 | 15-10-2016 | Completed |
| 38 | | Repair of Wash Rooms | 30,827.16 | 13-10-2016 | 13-10-2016 | Completed |
| 39 | Jinah Road Rawalpindi Branch | Maintenance of Branch | 250,025.00 | 25-02-2016 | 01-03-2016 | Completed |
| 40 | | Construction of Vantage Point | 121,563.00 | 11-04-2016 | 13-04-2016 | Completed |
| 41 | Kahuta Branch | Fixing of Steel Grill | 25,447.00 | 06-09-2016 | 15-09-2016 | Completed |
| 42 | Kamrahs | Construction of Vantage Point | 110,760.00 | 14-04-2016 | 19-04-2016 | Completed |
| 43 | Mall Road Rawalpindi Branch | Tile fixing in Wash Room Gents | 74,610.00 | 07-03-2016 | 11-03-2016 | Completed |
| 44 | Mall Road Rawalpindi Branch | Tile fixing in Wash Room ledies | 29,247.00 | 04-03-2016 | 07-03-2016 | Completed |
| 45 | Sadiqabad Branch RWP | Door Repair | 26,310.00 | 01-06-2016 | 07-06-2016 | Completed |
| 46 | Sarai Naurang Branch | Construction of Vantage Point | 53,794.00 | 23-05-2016 | 25-05-2016 | Completed |
| 47 | Scheme III Rawalpindi | Branch Maintenance | 73,079.00 | 17-12-2015 | 19-12-2015 | Completed |
| 48 | Comitee Chowk | Supply and fixing of 12 mm Glass Door For ATM Room. | 20,851.00 | 15-07-2019 | 16-07-2019 | Completed |
| 49 | DHA Phase-II | Supply and fixing of Hydraulic Motor For ATM Room | 17,499.00 | 16-07-2019 | 17-07-2019 | Completed |
| 50 | Mall Road Murree Branch | Supply and fixing of 12 mm Glass Door For Main Entrance Door | 26,421.00 | 26-07-2019 | 27-07-2019 | Completed |

National Police Academy NPA

| S # | Name Of Department/ Client | Location | Nature Of Work | Cost Rs.: | Start Dated | Date Of Completion | Status / Remarks |
|-----|----------------------------|-----------|---|------------|-------------|--------------------|------------------|
| 1 | National Police Academy | Islamabad | Supply & Installation of Fiber Shed in NPA Masjid | 387,200.00 | 10-10-2019 | 25-04-2019 | Completed |
| 2 | | | | | | | |
| 3 | | | | | | | |

**PAKISTAN TELEVISION CORPORATION LIMITED
ETV CENTER (PTV-HOME) SECTOR H-9, ISLAMABAD.**

| S # | Name Of Department/ Client | Location | Nature Of Work | Cost Rs.: | Start Dated | Date Of Completion | Status / Remarks |
|-----|---|---|---|------------|-------------|--------------------|------------------|
| 1 | PAKISTAN TELEVISION CORPORATION LIMITED | PAKISTAN TELEVISION CORPORATION LIMITED ETV CENTER (PTV-HOME) SECTOR H-9, ISLAMABAD | Re-Painting To Building Walls (External) With ICI Dulux / BERGER Wheather Shield Paint. | 233,750.00 | 24-02-2020 | 21-03-2020 | Complete |
| 2 | | | Supply And Fixing of Vinyl Floor Tiles. | 207967 | 01-04-2020 | 10-04-2020 | Inprogress |
| 3 | | | | | | | |
| 4 | | | | | | | |

Ministry Of Foreign Affairs Islamabad

| S # | Name Of Department/ Client | Location | Nature Of Work | Cost Rs:. | Start Dated | Date Of Completion | Status / Remarks |
|-----|----------------------------|--|--|--------------|-------------|--------------------|------------------|
| 1 | Foreign Affairs Islamabad | Foreign Affairs Officer's Hostel Islamabad | Construction Of Wheal Chair Ramp At FOH | 76050.00 | 06-02-2020 | 09-02-2020 | Complete |
| 2 | | Foreign Affairs Officer's Hostel Islamabad | Supply and Fixing of Steel Gate At FOH | 22522.00 | 09-02-2021 | 15-02-2021 | Complete |
| 3 | | Foreign Affairs Officer's Lodges Islamabad | Construction Of Wheal Chair Ramp At FOL | 64350.00 | 07-02-2022 | 10-02-2022 | Complete |
| 4 | | House 73, AS Admin | Repair/Renovation of House 73, AS Admin | 3,265,050.00 | | | Complete |
| 5 | | FS House 33 Repair Works | Repair/Renovation of House 33, Foreign Secretary | 6,498,650 | | | Complete |
| 6 | | FOH | geyser tank rep | 11,136.00 | | | Complete |
| 7 | | FOL | Exhaust Fan D-1 | 4,698.00 | | | Complete |
| 8 | | PBFH | UPHOLESTRY 101 | 25,000.00 | | | Complete |
| 9 | | PBFH | UPHOLESTRY 105+108 | 32,560.00 | | | Complete |
| 10 | | PBFH | UPHOLESTRY 206 | 17,500.00 | | | Complete |
| 11 | | PBFH | UPHOLESTRY 208 | 25,000.00 | | | Complete |

Ministry Of Foreign Affairs Islamabad

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| 12 | MOFA Houses | 26 Extra Works | 154,200.00 | | | Complete |
| 13 | MOFA Houses | 27 Tender Works | 975,000.00 | | | Complete |
| 14 | FOH Room 28 | Almirah+Paint RM 28 | 25,000.00 | | | Complete |
| 15 | FOH | Room 36 Lock | 5,500.00 | | | Complete |
| 16 | PBFH | Safty volve PBFH | 12,500.00 | | | Complete |
| 17 | FOH 14 Room | Drain Cleaning | 15,312.00 | | | Complete |
| 18 | FOH 16 Room | Door :Lock room 16 | 3,172.60 | | | Complete |
| 19 | PBFH Upholestry | | 25,000.00 | | | Complete |
| 20 | FOL | C-2 GAS Geyzer | 55,680.00 | | | Complete |
| 21 | PBFH | 411 Repair | 32,500.00 | | | Complete |
| 22 | FOH ROOM 40 | DOOR LOCK | 3,207.40 | | | Complete |
| 23 | FOH ROOM 22 | DOOR LOCK | 3,207.40 | | | Complete |
| 24 | FOH ROOM 24 | NEW GEYZER | 40,078.00 | | | Complete |
| 25 | PBFH Shower Tray | Shower tray | 15,000.00 | | | Complete |
| 26 | FOH Room 23 Door lock | door lock 23 | 3,207.40 | | | Complete |
| 27 | FOH ROOM 1 | WC REPAIR | 75,000.00 | | | Complete |
| 28 | PBFH Family Sute 514 | Upholestry | 33,002.00 | | | Complete |
| 29 | House 26 | DG visit work last | 172,985.00 | | | Complete |
| 30 | B-3 | Repair of Apartment | 75,850.00 | | | Complete |
| 31 | PBFH | PVC Wall Paneling | 42,500.00 | | | Complete |
| 32 | FOH | Construction of CANOPY | 197,332.24 | | | Complete |
| 33 | FOL B-1 | Ceiling Fan | 5,500.00 | | | Complete |
| 34 | FOH | ROOM 6 SHOWER | 16,901.20 | | | Complete |
| 35 | FOH Room 23 | Basin Mixer | 6,496.00 | | | Complete |
| 36 | PBFH 55 gallon new geyser | 55 gallon new geyser | 60,790 | | | Complete |
| 37 | House Kitchen Work | House no 26 College Road | 6,380.00 | | | Complete |
| 38 | MOFA FOL D Block Seepage | | 365,632.00 | | | Complete |
| 39 | MOFA Office Borb Wire | Ministry Building | 331,702 | | | Complete |
| 41 | MOFA PBFH Family Suite | Room 401 | 51,319 | | | Complete |
| 42 | MOFA 2nd Floor Corridore | PVC | 45,195 | | | Complete |
| 43 | MOFA 3rd Floor Corridore | PVC | 46,023 | | | Complete |
| 45 | MOFA B-9, Roof Treatment | | 199,352 | | | Complete |

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|----|-------|----------------------------|---------------------------------|--------|--|--|----------|
| 46 | Minis | PBFH PVC Paneling 501 | | 28,681 | | | Complete |
| 47 | | PBFH Door Closer 401 | | 17,250 | | | Complete |
| 48 | | | | | | | |
| 49 | | MOFA GIDISH | geyser tank rep | 18,228 | | | Complete |
| 50 | | PBFH Door Locks in Almirah | G Floor, F 2nd Floor | 43,413 | | | Complete |
| 51 | | PBFH Door Locks in Almirah | 3rd Floor, 4 5th Floor | 43,413 | | | Complete |
| 52 | | PBFH | PBFH Upholestry 101 Nizamani Sb | 46,690 | | | Complete |
| 54 | | MOFA House 73 PVC | | 36,500 | | | Complete |