

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 NIPS 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	15-001-2015	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	M/s Bank Al Falah Pvt,	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		Awan Arcade Blue Area Branch, Learning Center, Area and RBH Center	Repair of Diplometric 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 Partetion Wall 12 mm	9,301.00	22-08-2016	22-08-2016	Completed
15		Bahria Phase 9	Removing and re fixing of Glass Partetion 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 Markaz Branch	Kitchen & Dining Hall at 2nd Floor	48,827.00	21-04-2016	22-04-2016	Completed

23	M/s Bank Al Falah Pvt,	F-7 Markaz Branch	Wash Room at 2nd Floor	19,334.00	15-06-2016	15-06-2016	Completed
24		F-7 Markaz Branch	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		F-11 Markaz Branch	Fixing of main Steel Shutter Gate	21,558.00	11-12-2015	12-12-2015	Completed
30			BM Office Room Tile Fixing &	132,822.00	21-04-2016	23-04-2016	Completed
31			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		Grain Market / Sabzi Mandi Brach I-11 ISB	Glass Partetion	22,330.00	13-10-2016	13-10-2016	Completed
37			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		Kahuta Branch	Construction of Vantage Point	121,563.00	11-04-2016	13-04-2016	Completed
41			Fixing of Steel Grill	25,447.00	06-09-2016	15-09-2016	Completed
42		Kamrah	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 ldeis	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	Ministry Of Foreign Affairs Islamabad	Foreign Affairs Officer's Hostel Islamabad	Construction Of Wheel 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 Wheel 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

12	Ministry Of Foreign Affairs Islamabad	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 GEYSER	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

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