



# COMPANY PROFILE

# Profile

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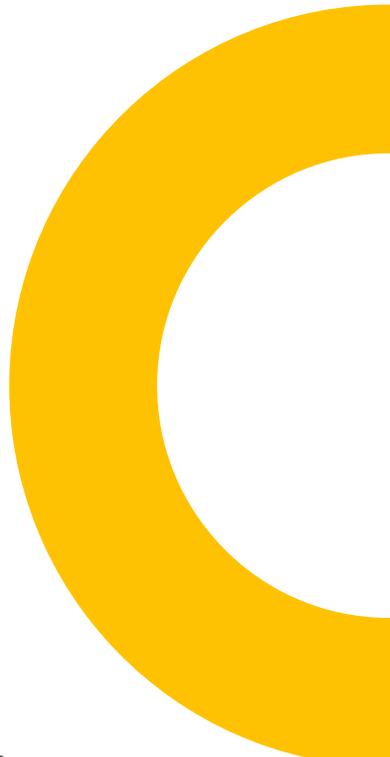
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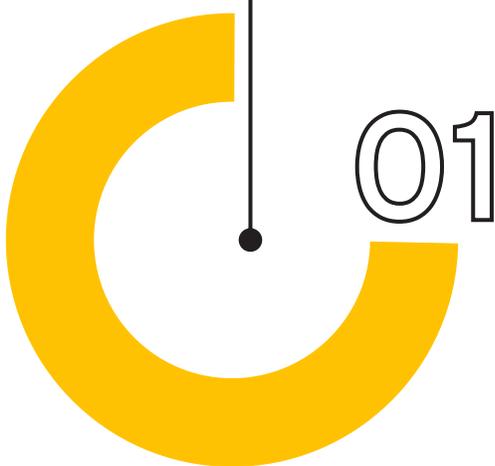


**LET'S CREATE  
THE CONNECTIONS  
THAT COUNT**



# Introduction of Company & INFORMATION

Overview  
Mission & Values  
Services  
Quality Principles  
General Information  
Our Valued Clients





Zaroon Construction Services is a dynamic and progressive construction company established by a team of young, highly skilled engineers committed to excellence. With a strong track record in the successful execution of prestigious projects, we specialize in the planning, design, and construction of buildings and roads, along with comprehensive renovation and interior development solutions.

Our approach is driven by innovation, quality craftsmanship, and strict adherence to industry standards, enabling us to deliver projects that meet the highest benchmarks of performance and reliability.

At Zaroon Construction Services, we focus on creating lasting value for our clients through professional expertise, timely delivery, and a strong dedication to customer satisfaction.



One Window Design & Build Services under single Umbrella



Security Clearance By SPD - ISI - FWO



PEC License Holder



1400+ Security Cleared Work Force by SPD

## Company

# MISSION

- We believe in self-esteem of our customers, consultant and employees.
- We work as a team where every member own the process with an entrepreneurial spirit.
- We work with professional honesty and integrity.
- We trust our employees and appreciate their contributions.
- We strive for continuous improvement to achieve excellence in all spheres of our activities.
- We are an equal opportunity employee and follow merit in human resources development.
- We fulfill moral obligation toward society and environment.

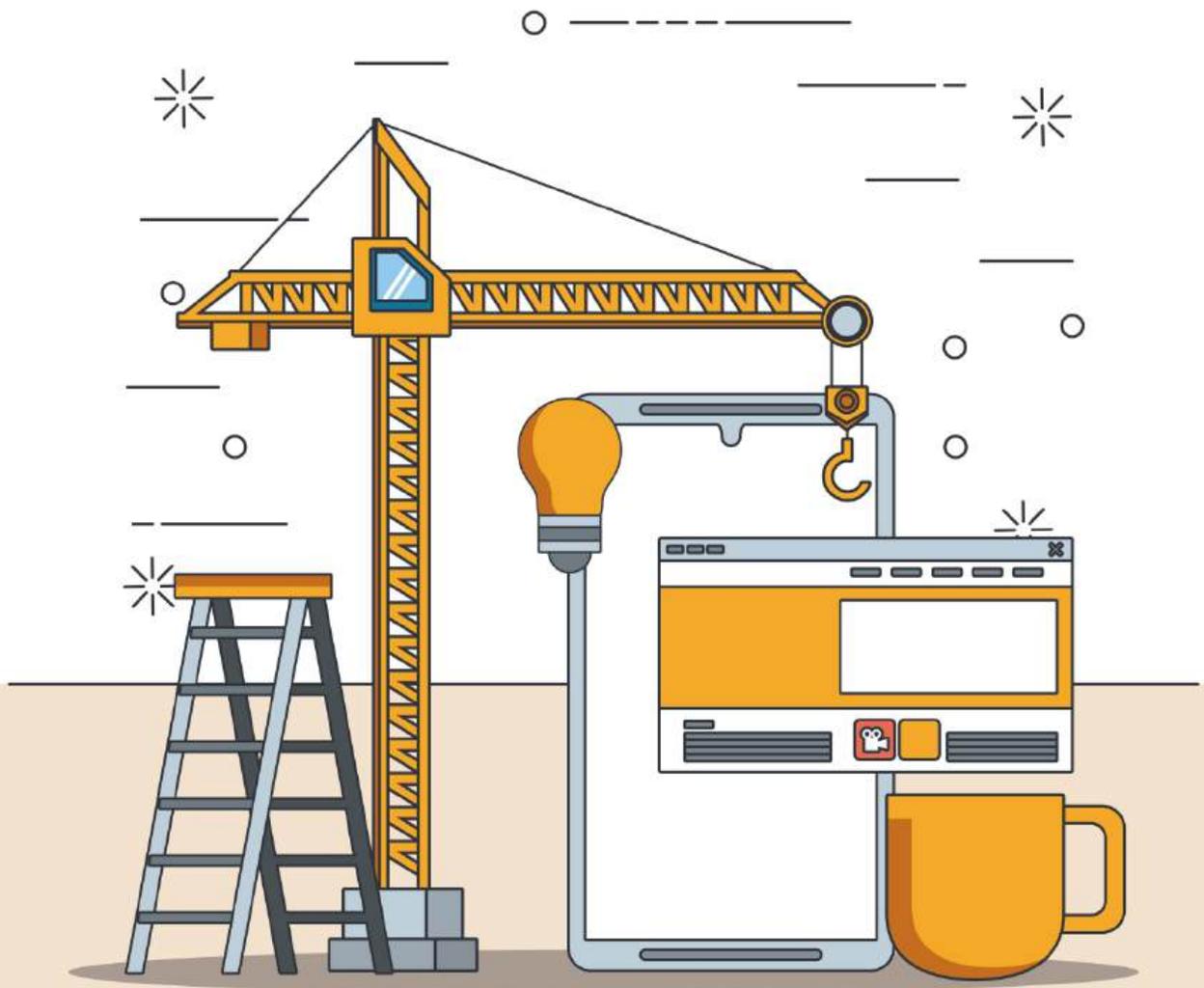
## Quality

# PRINCIPLES

- Maximum satisfaction of our customers governs our actions.  
Our customers set the standard for the quality of our products and services. We meet our customer's range of requirement on schedule.
- Every employee is conscious of his responsibilities and contributes with his work toward realizing our customer's requirements.  
The internal customer/supplier relationship is predominant; the next person in the internal work flow is our customer, he obtains faultless work results.
- The promotion of quality conscience is an important task of the management.  
Continuous training and the availability of comprehensive information ensure that all employees are highly qualified. Management staffs are models of realizing the quality concept.
- Prevention of errors precedes correction of errors.  
Correction of errors is not enough. Most important is to find the possible causes of errors and to eliminate them in a preventive and durable manner.
- The important of quality is an indispensable Obligation.  
The initiative of each individual as regards continuous improvement of work flow, manner of working and job environment, is an important contribution toward personal success and satisfaction, and ensure our leading position in the market.
- Our Supplier are Obligated to meet our quality requirements.  
In a fair and open business, we support our completion on pursuing common quality targets.

# One Stop SERVICES

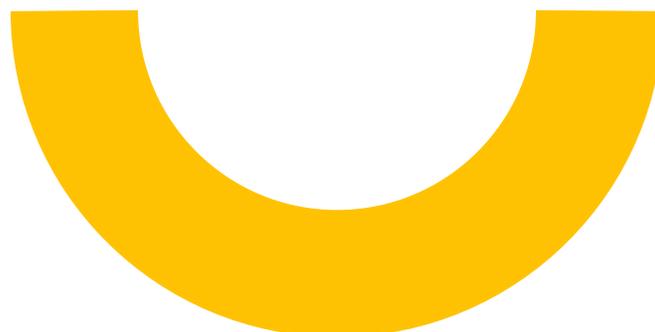
- Steel & Concrete framing erection.
- General civil engineering works, including earth works, sub-soil drainage, etc
- Construction of building and industrial using prefabricated components and systems.
- General building works, including fixing partition, waterproofing and general maintenance of building.
- Construction of road and road reinstatement, pavement, bus bays, open car parks and related works such as Krebs, footways.
- Water Supply system & drainage systems
- Electrical, Air conditioning & HVAC systems
- Boundary walls, concrete pathways etc.
- Interior Designing Works



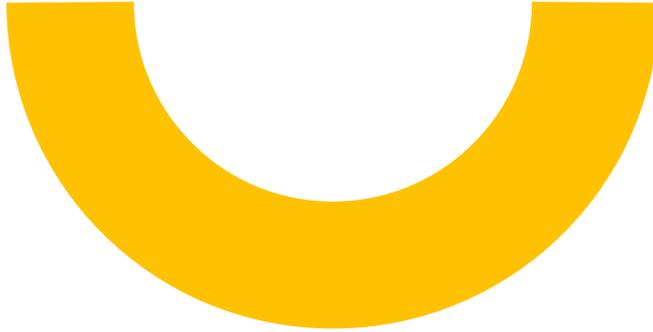
# General

# INFORMATION

01	NAME OF FIRM	ZAROON CONSTRUCTION SERVICES
02	OFFICES ADDRESS	<b>HEAD OFFICE:</b> OFFICE 04, STREET 03, HILL VIEW AVENUE, ADYALA ROAD, RAWALPINDI.
03	CONTACT PERSON	<b>AALI JAMAL</b> - Director Business Development 0332-4259178
04	TAX REGISTRATIONS	<p><b>NTN#</b> 7525194-6      <b>KNTN#</b> K7525194-6</p> <p><b>GST#</b> 3277876155256      <b>SNTN#</b> 7525194-6</p> <p><b>PNTN#</b> 75251946      <b>PSID#</b> 40112509054538117</p>
05	TAX REGISTRATION AUTHORITIES	
06	PLACE & YEAR OF INCORP.	RAWALPINDI 03 JULY 2017



# Our Valued CLIENTS



GHQ



SPD



MES



PSO



Fauji Foundation Pakistan



GOP



MINES & MINERALS  
DEPARTMENT



LOCAL GOVERNMENT &  
COMMUNITY DEVELOPMENT  
GOVERNMENT OF THE PUNJAB



FWO



DHA



WAPDA

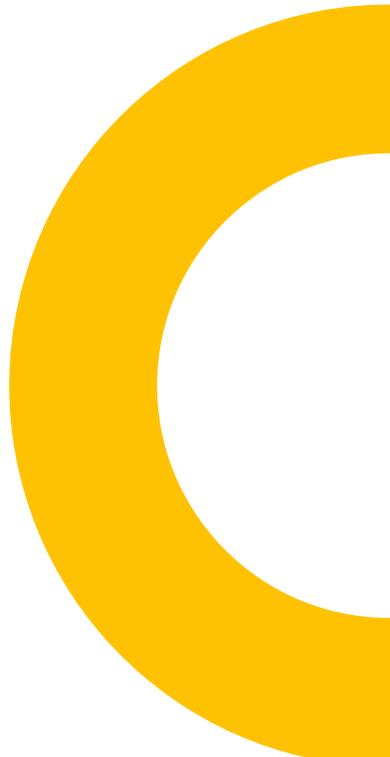


COMSATS



U Microfinance Bank Limited

U-BANK



# Certifications & REGISTRATIONS



Pakistan Engineering Council - PEC  
Military Engineering Services - MES  
Strategic Plans Division - SPD  
Inter Services Intelligence Services - ISI  
Frontier Works Organization - FWO  
Defence Housing Authority - DHA  
Fauji Foundation  
Public Health Engineering - PHE  
U-Bank  
University of Gujrat - UOG



02

Initial Date of Registration in PEC: May 10, 2017



Scan QR code to view details.



Serial No. **626979**  
PEC-11

**PAKISTAN ENGINEERING COUNCIL**  
Licence No: **4556** Category: **C2/E** Validity: **30 June, 2026**  
**LICENCE OF PAKISTANI CONSTRUCTOR/OPERATOR**  
(Under the bye-laws of Pakistan Engineering Council 1987)

This is to certify that M/s **ZAROON CONSTRUCTION SERVICES** (Licencee), with its registered office at **HOUSE NO: 04, STREET NO: 03,, HILL VIEW AVENUE, ADYALA ROAD, RAWALPINDI** have been licenced under Construction and Operation of Engineering Works Bye-laws 1987, until the validity date to construct/operate engineering works, the construction/capital cost of which does not exceed Rs. **1000 (ONE THOUSAND) Million** provided the licencee fulfils all the qualification requirements prescribed by Client or Employer for a particular engineering work; and subject to the licencee continuing to fulfill all the requirements of the bye-laws.

Field of Specialization BC01 - CE01 - CE01-(i) (Road and Pavements Drainage & Retaining Structure) - CE04(v) (Irrigation Only) - CE09 - CE10(i) (General Civil Engineering Works) - CE11(i) (General engineering Works only) - CE11(ix) (General Building Works) - CE11(vii) (Infrastructure Development Works) - EE01 - EE02 - EE03 - EE04 - EE06 - EE07 - EE08 - EE09 - EE10 - EE11(i) (Solar) - EE11(ii) (Solar Energy) - EE11(iii) (Solar Energy system) - EE11(vi) (Solar Installation) - EE11(vi) (General Electrical Works Only) - EE11(vii) (Cathodic Protection Services) - EE11(viii) (Wind and Solar Energy) - EE11(vv) (Installation of Solar Power LED Street Lighting System) - EE11(xvii) (Solar Works) - (TWENTY SEVEN ONLY) (Specialization Code Nos. for detail see overleaf)

Date of Issue: **01-Oct-2025**  
(Islamabad)



Registrar  
Pakistan Engineering Council,  
Islamabad.

**Note:**

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

4  
1  
9  
7  
4  
9

**M/S ZAROON CONSTRUCTION SERVICES (C2/4556)**

<b>Owner/Lead Partner/CEO</b>	<b>Type of Ownership</b>
Engr. Abu Huraira	Sole Proprietor

**Employed Engineers**

Sr. No	Registration No	Engineer's Name
1	CIVIL/38719	Engr. Abu Huraira
2	ELECT/108587	Engr. Imran Nabi
3	ELECTRO/10620	Engr. Syed Munawar Ali Shah

**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
BC03	High Rise Buildings	EE09	IT & Software Engg
ME01	Heating, Ventilation, Air Conditioning	EE10	Miscellaneous Specialized
ME02	Fire Prevention and Protection System	*	Any other Works

\*Provide herein code (s) (CE11, BC04, ME07, EE11) as applicable and define work.

**Registered**

General Headquarter  
QMG's Branch  
DW&CE (Army)  
Tele: 31402  
No.6408/1405/E-6

5 Mar 2019

To: M/S Zaron Construction Services  
Govt Contractor  
Office No.251, Hill View Avenue  
Adyala Road, Rawalpindi

Info: DW&CE (PAF) Ckl  
DW & CE (Navy) Islamabad  
DW & CE (DP) GHQ Rwp  
DW & CE (DCI) Rwp

ACEs (Army) 1 Corps, 2 Corps, 4 Corps, 5 Corps, 10 Corps,  
11 Corps, 30 Corps, 31 Corps, & SC

CsMES (Army) Psc, Ald, Const Rwp, (A) Rwp, Khn, Gwn, Slk, Lhr,  
Mtn, Oka, Bwp, Mlr, P/Aqil & Qta.

ID: W&C N/Zone, W&C S/Zone, & E-4 Section.

Subj: Enlistment of Firm/Contractor in Cat 'B'

Dear Sir,

1. This is to inform you that your firm is hereby enlisted in Cat 'B' (10 M) of this HQ and allotted Index Number as under:-

Index No.	Name of Firm/Contractors	Address	Categories for which enlisted.
B-393	M/S Zaron Construction Services Proprietor (Abuhurairah) CNIC No.54400-6143902-9	Office No.251, Hill View Avenue Adyala Road, Rawalpindi	a, b, d & f,

2. Your firm has been security wise cleared vide GHQ GS Branch MI Dte ltr No.2765/5/3/Firms/MI-9-WMPKNJ dated 21 Feb 2019 for 05 years i.e till 20 Feb 2024. You are bound to initiate fresh security clearance 6 months before expiry of clearance validity.

Your's Faithfully,



Lt Col  
For DGW&CE (Army)  
(Usman Zafar)

256

CONFID

Strategic Plans Division  
HQ Int Div (Int Dte)  
Chaklala Cantt  
Tel: (051) 9050632  
FIRMS/INT-2/ (4230 / 26093)  
19 March 2019

To: Capt PN (Retd), Muhammad Akbar  
Works Branch (DW&CE), SPD

Subject: Security Clr of Firms / Contractors (Tech)

SFMD - Ref Letter No 600/DW&CE/QC/PROC dated 28/09/2018

- 1. U/m firm is clr from int pt of view to interact with DW&CE. Nec feedback on the performance of the firm be provided for our record.
- 2. Fwd for info / nec action, please.

Firm Name	Firm Name	NTN	Next Due
F-916	ZAROON CONSTRUCTION SERVICES	7525194-6	19/03/2022

*(Signature)*  
Lt Col (Retd)  
Muhammad Riaz Awan

*BN*  
*(Signature)*

CONFID

CONFIDENTIALSECTION - 323 (C-1)

Subj: Security Clearance Firm / Contractor - M/S Zaron Construction Services

Your ltr no 3001/30/M/S Zaron Construction Services / Sec-62 dated 06 Dec 2017 ref.

1. M/S Zaron Construction Services, House No 251, Hill View Avenue, Adyala Road, Rawalpindi is **clear from security point** of view for registration with ISI.
2. One copy of the documents, received vide your above quoted letter, is returned herewith.
3. Forwarded as desired, please.

  
Lt Col  
GSO-1  
(Muhammad Imran)

Sec-626005/1/590/323 (C-1) dated 24 Jan 2018

Information: Lieutenant Colonel Zafar Ali  
Military Intelligence Directorate (MI-9)  
General Headquarters, Rawalpindi

SOIC

CONFIDENTIAL\*

**REGISTERED**

HQ Frontier Works Org  
Central Registration Sec  
509 Kashmir Road  
RA Bazar Rawalpindi  
Tel : (051) 9271301 (1506)  
802/ 2/ T-8388/ Ord/ Regn  
9 Jan 2025

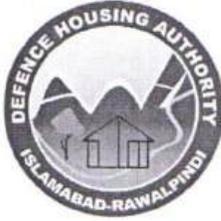
To: **M/S Zaron Construction Services**  
H # 04, St # 03, Hill View Avenue, Adyala Road, Rawalpindi  
Ph# 03475183929

Info: 495 Engr Gp

Subj: **Registration of Firms / Contractors**

1. Name of your firm has been temporarily placed in the list of active Firms/Contractors of this Organization as **Sublet Contractor**.
2. Registration Number. **T-8388 (In Category "C-2")** has been allotted to your firm, which must be quoted in all future correspondence with this Organization. **(THIS LETTER/REGISTRATION IS NOT APPLICABLE OUTSIDE FWO)**. Permanent registration number will be allotted to your firm after receipt of Security Clearance from GHQ MI Dte for which procedure outlined in **Annex A** to this letter be followed.
3. This registration is valid upto **30 Jun 2025**. Thereafter, your firm will have to renew the registration as per policy in vogue.
4. Please note, DG FWO reserves the rights to delete the name of your firm from approved list of HQ FWO without assigning any reason.
5. Forwarded for your information / record, please.

  
Snr Coordinator  
for Director General  
(Nazam Riaz)



Defence Housing Authority  
Islamabad-Rawalpindi  
Defence Mall  
Defence Avenue, Phase-I  
Islamabad – 44000  
UAN: (051) 111-555-400  
DHA/213/7/CA/Chief Engr  
10 October 2017

To: M/s Zaroon Construction Services

Subject: **Registration of Contractor with DHA Islamabad-Rawalpindi**

Your application for Registration /enlistment with DHA Islamabad-Rawalpindi has been approved in Cat C-5 and Registration No. 01933 has been allotted. You are eligible to participate in tendering for construction works. The certificates may be updated (whenever required) and provided to this office, please.

  
Electrical Engineer  
For ED Tech & CE  
(Junaid Akhter)

Grams : FOUNDATION

Tel: Rwp: 5951821  
To  
5951840

# FAUJI FOUNDATION

TRUST CREATED UNDER THE CHARITABLE ENDOWMENTS ACT 1980  
FOR THE BENEFIT OF EX-SERVICEMEN AND THEIR FAMILIES68 Tipu Road, Chaklala  
Rawalpindi Cantt  
P.O.Box - 216

3641/Engg

24 April 2017

**Messrs Zaroon Construction Services**  
Village Santhal The Phalia, District Mandi Bahauddin  
Phone No. 0324 2793064, 0347 5183929

Subject: - **Enlistment of Contractor (Civil Works) C (20.00 Million only)**

Dear Sir,

Reference your letter dated 13Mar 2017.

1. We are pleased to inform you that your firm has been enlisted on the approved list of contractor of this organization under category 'C' upto works costing Rs.20.00 Million. This enlistment is subject to payment of prescribed enlistment fee of Rs. 4,000.00 The enlistment shall be valid for a period of one calendar year upto 31 December 2017 and thereafter a subsequent annual renewal fee of Rs. 2,000.00 is required to be paid if you desire to maintain the enlistment.
2. A Bank Draft/Pay Order amounting to Rs. 4,000/- in the name of Fauji Foundation Rawalpindi may please be sent by registered post or in person to this office immediately but not later than **30 April 2017**, In case of failure to deposit the prescribed fee within the due date, the enlistment shall stand cancelled.
3. It may please be noted that any registration/enlistment of contractor is neither a pre-qualification of contractor for any work nor it is binding/obligatory for the department to issue tenders for every work. Issuance of tenders is subject to merit consideration only.
4. Fauji Foundation reserves the rights for issuance or otherwise of tenders for any work to any contractor.

Thanking you,

Yours faithfully,

  
**Engr. Gohar Ali Shah**  
Senior Manager (Design & Contract)



**Government of the Punjab  
O/o the Chief Engineer (North) Punjab  
Public Health Engg: Deptt: Lahore**

Memo No. **137** /ENL/WS Dated **02** .11.2017

To,

**M/S Zaron Construction Servicees, (NTN No. 7525194-6)  
Govt. Contractor,  
R/o H # 251, Bankers Colony,  
Hill View Avenue, Adyala Road,  
District Rawalpindi**

B

Subject: **ENLISTMENT OF FIRM / CONTRACTOR IN CATEGORY "B" CLASS UPTO 30.000 MILLION FOR THE FINANCIAL YEAR 2017-18**

Reference: Reference: Your application No. Nil dated Nil received through the SE PHE Circle, Sargodha vide his memo No. 4652/G dated 28.09.2017 on the subject noted above.

Your name is hereby enlisted as "**B**" Class firm / contractor for the financial year 2017-18, in accordance with the Government of Punjab, Finance Department Notification No.RO(TECH)FD1-2/2011, dated 11.08.2014. You shall be eligible to tender for **General Civil Engineering Works in field of specialization CE09, & CE10, (Two only)** up to Rs.30.000 million subject to the following conditions :-

1. You will have to produce the Government Receipt No.18248, dated **02.11.2017** amounting to **Rs.50,000/- (Rupees Fifty Thousand only)** in **original** as a proof of deposit of enlistment fee for the financial year 2017-18 while tendering.
2. The department reserves the right to recover balance fee if the enhancement thereof is announced by the Government.
3. The application for renewal of enlistment for the financial year 2018-19 should be submitted to this office well before 30.06.2018 along with a statement of works done or tenders participated duly verified by the Executive Engineer concerned.
4. If you apply for enlistment after the expiry of the due date i.e. 30<sup>th</sup> June of proceeding year, you would be liable to pay a penalty of 25% of the enlistment fee per quarter.
5. You should engage a whole time qualified B.Sc. Civil Engineer/Sub Engineer for supervision of your work.
6. If any of your relative is employed in this Department, information may be supplied as to where and in what capacity he is serving. His complete address should be furnished for record in this office.
7. In case the Department is dissatisfied with the quality of work done by you or your conduct and technical efficiency etc; the enlisting authority shall be at liberty to blacklist you. In such case you will be debarred from subsequent enlistment without assigning any reason/show cause notice thereof.
8. In case of your not tendering for any work during the financial year 2017-18 this office will not consider your name for renewal for the next year i.e. 2018-19 unless you provide sufficient evidence with genuine reasons for not doing the same.

9. In case this renewal is approved after you have changed your cloak, the Government dues and other obligations against you in your earlier enlistment/renewal shall be recoverable from this title of enlistment/renewal.
10. The renewal of enlistment for the financial year 2018-19 shall be on the basis of your performance and satisfaction of the Department in respect of works executed by you during the financial year 2017-18.
11. If at any stage, it is discovered that you have obtained enlistment on the basis of forged/bogus documents or through deceit by any means, the enlistment shall be considered to be void initio in addition to such other action may be taken against you under the rules.
12. Professional Tax will be deposited prescribed with this category of the enlistment with the Excise & Taxation Department for the financial year 2017-18.
13. Income Tax Department has enforced certain special fee on contractors according to the maximum payments received during a financial year. You will have to produce a clearance certificate from the Income Tax Department to this effect within one month.

**PEC License No.14783/C-5/E**  
**Field of Specialization:**  
**CE09, CE10, (Two only)**

**Deputy Director (Works)**  
**FOR CHIEF ENGINEER (NORTH)**  
  
**PHED LAHORE**

C.c. for information to:

The Superintending Engineer's, PHE Circle,  
**Lahore, Gujranwala, Sargodha, and Rawalpindi.**

82265PAK05110101190015



**Ubank Contract for Civil Work & Renovation**

**BETWEEN**

**U Microfinance Bank Limited**

**AND**

**Zaroon Construction Service**

**Contract No: 82265PAK05110101190015**

**01<sup>st</sup> of January, 2019**



# UNIVERSITY OF GUJRAT

Hafiz Hayat Campus, Gujrat. Ph: 053 3643331, 3643327,  
3643121, 3643334, 3643408, Fax No. 053 3643034  
E-mail: [info@uog.edu.pk](mailto:info@uog.edu.pk) Web: [www.uog.edu.pk](http://www.uog.edu.pk)

No. UOG/P&D/54-C/505  
Dated: 18-12-2017

## The Chief Executive

M/S Zaron Construction Services,  
Office No. 251, Hill View Avenue Adyala Road  
Rawalpindi  
Cell No: 0347-5183929, 0332-5999670

## Subject: Enlistment of Firm

It is intimated that your firm / company has been approved for enlistment with University of Gujrat(UOG) for the year from 2017-18 (valid till 30.06.2018) in category "C5" with cost limit upto Rs 10.00 Million as endorsed by Works Committee, University of Gujrat in its 61<sup>st</sup> meeting held on 31.10.2017.

2. You are authorized to participate in tender for works in University of Gujrat as per Works Rules with following terms & conditions:

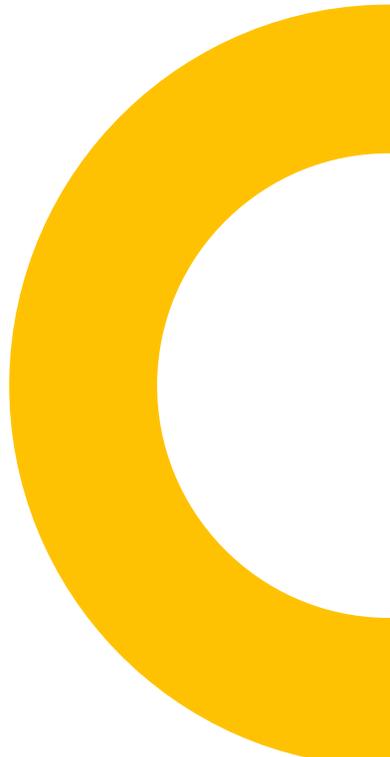
- i. In the event you did not participate in tendering for any works during this year, your firm will not be considered for renewal of enlistment for the next year unless you give cogent reasons for not doing the same.
- ii. In case P&D and Works departments, University of Gujrat are dis-satisfied with your quality of work, conduct and technical efficiency, the departments shall be at liberty to remove your name from the approved list of enlistment and debarring from all future tendering regarding University of Gujrat without assigning any reason.
- iii. Application for renewal of enlistment for the next year complete in all respect will be submitted to this department well before 10.07.2018 or notified by the university later on.
- iv. At any stage, if it is observed, that you have made mis-statement / tempered PEC License, your firm will be blacklisted and Pakistan Engineering Council will be requested to cancel your license.
- v. The Undersigned reserves the right to cancel or withdraw enlistment at any stage without assigning any reason.
- vi. You will ensure deployment of qualified engineers and other technical staff (Engineers) employed by you on the projects executed by you in University of Gujrat.
- vii. Your fields of specialization is "CE01, CE04 (Irrigation), CE09, CE10" as per your PEC registration certificate.

**Note:** The enlistment is pre-conditional subject to the fulfillment of above-mentioned requirements, company satisfactory performance during execution of work and participation in tendering process.

Muhammad Faheem Aslam  
Dy. Director (P&D)  
University of Gujrat

## A Copy for information to:

- Chairperson, UOG Works Committee
- Registrar, UOG
- Treasurer, UOG
- Deputy Director (Works), UOG
- PSO to Vice Chancellor, UOG



**Company**

# WORK ORDERS

FWO  
PSO  
MES  
DHA  
EMB-HQ  
COMSATS  
FAUJI FOUNDATION  
WAPDA  
U-BANK



03

**PERFORMA FOR WORK**

Subject: **Construction of Embankment Alongside River Ravi**

M/s Zaron Construction Services will carry out the under mentioned works for which the completion period is five months:-

Location	Description of Work	Amount
River Ravi	Construction of Embankment	200 Mn

**Note:-**

- Quantities shown above are provisional. Payment will be made after actual measurement.
- 2% work done as retention money will be deducted.

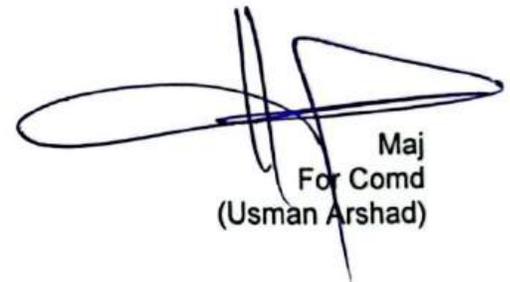
**Date of Commencement:** 14 October 2024

**Date of Completion:** 15 March 2025

Headquarter 495 Engineer Group  
National Hockey Stadium Gate No 12  
Gulberg-III Lahore  
Telephone : 04299230450  
Case No 607/01/CA/2024

07 Oct 2024



  
Maj  
For Comd  
(Usman Arshad)

**PERFORMA FOR WORK**

Subject: **Construction of Embankment Alongside River Ravi**

M/s Zaron Construction Services will carry out the under mentioned works for which the completion period is five months:-

Location	Description of Work	Amount
River Ravi	Construction of Apron & Stone Pitching	163 Mn

**Note:-**

- Quantities shown above are provisional. Payment will be made after actual measurement.
- 2% work done as retention money will be deducted.

**Date of Commencement:** 14 October 2024

**Date of Completion:** 15 March 2025

Headquarter 495 Engineer Group  
National Hockey Stadium Gate No 12  
Gulberg-III Lahore  
Telephone : 04299230450  
Case No 607/02/CA/2024

07 Oct 2024



  
Maj  
For Comd  
(Usman Arshad)

**IN LIEU OF PAFC -1823****FWO CONTRACTOR WORK ORDER**  
**CA NO. GP HQ 495/98/RUDA (Pkg-6)/2025**Work Order No. 01

Dated: \_\_\_\_ Jul 2025

1. M/S Zaroon Const Services, H-4, Hill View Avenue Adayla Road Rawalpindi will provide all labour and material for full entire completion of work and services required in "**Facelifting and Beautification of M-2 Toll Plaza Lahore (Part-2)**" in accordance with the tender accepted by HQ 495 Engr Gp vide ltr no. Gp HQ/495/98/RUDA (Pkg-6)/2025 dated 18 Jul 2025.

- |    |                          |   |                   |
|----|--------------------------|---|-------------------|
| 2. | Amount of CA             | - | Rs. 12,993,795.00 |
| 3. | Amount of this work      | - | Rs.               |
| 4. | Time allowed             | - | ____ Months       |
| 5. | Date of site handed over | - | 18 Jul 2025       |
| 6. | Date of commencement     | - | 18 Jul 2025       |
| 7. | Date of completion       | - |                   |

**Accepted By**


M/S Zaroon Const Services, H#4,  
Hill View Avenue Adayla Road  
Rawalpindi



Maj  
Proj offr  
(HQ 495 Engr Gp)

**Distr:-**

- |    |                           |   |   |
|----|---------------------------|---|---|
| 1. | HQ 495 Engrs Gp           | - | 1 |
| 2. | M/S Zaroon Const Services | - | 1 |

IN LIEU OF PAFC -1823FWO CONTRACTOR WORK ORDER  
CA NO. GP HQ 495/99/RUDA (Pkg-6)/2025Work Order No. 01

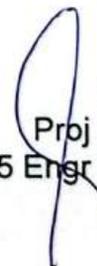
Dated: \_\_\_\_ Jul 2025

1. M/S Zaroon Const Services, H-4, Hill View Avenue Adayla Road Rawalpindi will provide all labour and material for full entire completion of work and services required in "Facelifting and Beautification of M-2 Toll Plaza Lahore (Part-1)" in accordance with the tender accepted by HQ 495 Engr Gp vide ltr no. Gp HQ/495/99/RUDA (Pkg-6)/2025 dated 18 Jul 2025.

- |    |                          |   |                                       |
|----|--------------------------|---|---------------------------------------|
| 2. | Amount of CA             | - | Rs. <u>12,744,186.00</u>              |
| 3. | Amount of this work      | - | Rs. <u>12,993,775/=</u>               |
| 4. | Time allowed             | - | <u>03</u> Months                      |
| 5. | Date of site handed over | - | 18 Jul 2025                           |
| 6. | Date of commencement     | - | <u>17-10-25</u><br><u>18 Jul 2025</u> |
| 7. | Date of completion       | - |                                       |

Accepted By

  
  
 M/S Zaroon Const Services, H#4,  
 Hill View Avenue Adayla Road  
 Rawalpindi

  
 Maj  
 Proj Offr  
 (HQ 495 Engr Gp)

Distr:-

- |    |                           |   |   |
|----|---------------------------|---|---|
| 1. | HQ 495 Engrs Gp           | - | 1 |
| 2. | M/S Zaroon Const Services | - | 1 |

**WORK ORDER - DHA GWA-112-2025**  
**CONSTRUCTION OF PSO SERVICE STATION AT SECTOR E BLOCK CZ-3 - DHA**  
**GUJRANWALA**

1. M/s Zaron Construction Services, will provide all labour and material to complete the following work strictly in accordance with the specifications and conditions of the contract agreement under work order number DHA GWA-112-2025 of dated 26 August 2025.

Place of Work	Description of Work	Amount of Work
DHA Gujranwala	Construction of PSO Service Station at Sector E Block CZ-3 DHA Gujranwala	Rs 112,376,891/- (Rupees One Hundred Twelve Million Three Hundred Seventy Six Thousand Eight Hundred Ninety One Only)

**Term and Conditions**

2. Payment will be made as per BOQs and measurements of executed work at site in running IPCs and final bill subsequently. Price Adjustment will not be admissible.
3. **Mode of Payment**  
Payment will be made through crossed cheques as per BOQs.
4. **Work will be completed as under: -**
  - a. Time for completion - 06 Months
  - b. Date of Site Handed Over - 18 August 2025
  - c. Date of Commencement - 26 August 2025
  - d. Date of Completion - 24 February 2026
5. **Conditions of the Contract.** Already incorporated in contract agreement.

Accepted

(Signature of Contractor)

Colonel  
Chief Engineer  
(Muhammad Ilyas Haider, Retd)

**Distribution**

1. M/s Zaron Construction Services
2. Plans Directorate
3. Dev Section
4. Contract Section



**Pakistan State Oil Company Limited**  
 PSO House, Khayaban-e-Iqbal, Clifton, Karachi-75600, Pakistan  
 Telephone (021) 9203866-90 Fax (021) 9203796

*P.M.C. 4th Floor  
 (Pushad Aze)*

<b>SERVICE ORDER</b>		1	OF	43	
M/s. ZAROON CONSTRUCTION SERVICES OFFICE NO 251 ST#14 GROUND FLOOR HILL VIEW AVENUE ADYALA ROAD RAWALPINDI Pakistan		Number		4110031576	
		Created On		18.10.2022	
		Indent No.		1170033364	
		Vendor		7771003341	
PLEASE PROVIDE THE UNDER MENTIONED MATERIAL (s) / SERVICE (s)		Contact		SARAH	

**Title: Construction of Boundary Wall, Security Watch Tower and Electrical Works at New Faisalabad Depot**

S.No.	DESCRIPTION OF MATERIAL / SERVICE	Delivery Date	Required At	Unit	Quantity	Rate Per Unit (PKR)	Amount PKR.
1	<b>Const. of B-Wall @ New FSD Depot (F)</b>	30.06.2023	PSO House				
1.01	<b>Construction of New Boundary wall</b>  Scope of Work:  1),,Construction of boundary wall with approved specifications and required size approx. 155 m,  2),,Size of 1:3:6 may vary at site (Increase or decrease), Construction of Boundary Wall of required size at mentioned location as per the drawings # DWG-BW-FSD-1001 and DWG-BW-FSD-1002. Payment shall be made in SQ. FT as mentioned area of constructed boundary wall, however, if any additional work is carried out by the contractor, that will be paid through item rate accordingly and will be deducted respectively. Construction of boundary wall consists of following items. 1),,Excavation: Excavation for foundation, trenches in any kind of strata as available at site including lift from 0'-0" to 14'-0" and backfilling the excavated earth in foundation. Back fill material should be free from lumber, trash and other deleterious material. Dressing of bottom of excavation to perfect level, dressing, Watering and compaction to obtain 95% modified AASHTO density etc. and removal of surplus excavated stuff with a lead of as directed by the engineer in charge. Working space shall not be allowed separately.  2),,Earth/Backfilling: Providing and laying earth/back fill of approved quality and origin in foundation, plinth and under the plain CC 1:3:6 i/c breaking clods, dressing, watering and consolidating by ramming in layers not exceeding 6" depth to attain 95 % modified AASHTO density i/c all lead and lifts. NOTE: Actual compacted depth shall be considered for measurement/payment.  3),,Sand Filling:			SFT	6,920.00	1,500.0000	10,380,000.00



For Pakistan State Oil Co. Ltd  
 Signed & Stamped Date \_\_\_\_\_  
*(Signature)*

Vendor Signed, Stamped & Executed on  
 Date \_\_\_\_\_  
*(Signature)*

*(Signature)*  
 08/11/22

28/10/22



**Pakistan State Oil Company Limited**  
 PSO House, Khayaban-e-Iqbal, Clifton, Karachi-75600, Pakistan  
 Telephone (021) 9203866-90 Fax (021) 9203796

<b>SERVICE ORDER</b>		43	OF	43
M/s. ZAROON CONSTRUCTION SERVICES OFFICE NO 251 ST#14 GROUND FLOOR HILL VIEW AVENUE ADYALA ROAD RAWALPINDI Pakistan	Number	4110031576		
	Created On	18.10.2022		
	Indent No	1170033364		
	Vendor ID	7771003341		
	Contact	SARAH		

**NOTES**

1. Purchase/Service Order number must appear on all correspondence, invoices, packages, shipping tags and other documents pertaining to this order.
2. Transportation charges are payable by the vendor unless specified otherwise.

**ADDITIONAL TERMS:**

- 1) The rates quoted above are based on your quotation against our Tender No. CF-16561-SR dated 07.08.2022 and subsequent correspondence.
- 2) Pay Order No. 26035264 dated 27.08.2022 for Rs. 1,020,000/- from Habib Bank, Khadim Hussain Rd, Rawalpindi Branch in addition to subsequent deductions from running / final bills amounting to 10% of Work Order shall be treated as Security Deposit and returned after defect liability period. No bonus / interest shall be payable by PSO during the time this security remains in PSO's custody.
- 3) The above security deposit shall be liable to be forfeited by PSO for any or all of the reasons stated below:
  - a) If during the validity of this contract, the Contractor fails to honor his commitments.
  - b) If the Contractor's services are found to be unsatisfactory and if in spite of a written warning the contractor fails to improve the same.
  - c) To recover financial loss to PSO due to damage / loss / misappropriation of Company's property while in Contractors custody or due to mishandling by Contractor or his men within Company's premises.
- 4) In case, PSO claims on account of loss / damage / misappropriation / mishandling or for whatever reason exceeds the amount of security deposit, PSO will have a right to recover such amount from contractors bills due from the Company in respect of any contract services, or supplies against which whatever order and for whatever location it may be.
- 5) All Govt. Levies & Taxes are included in the above rates.
- 6) Supplier / Contractor must apply for the refund of his security deposit immediately after his final bill is cleared / warranty period is expired as the case may be. PSO shall not be responsible for the refund of if no application received within Six (06) months.

Total Value of Purchase/Service Order

PKR 47,997,824.50

<p>FOR PAKISTAN STATE OIL CO. LTD</p> <p><i>Saleem Hashim</i></p> <p>Designation: _____</p> <p>Date: _____</p> <p style="text-align: center;"><b>SALEEM HASHIM</b> SR. MANAGER (P&amp;S)</p>	<p style="text-align: center;"><b>VENDOR ACKNOWLEDGMENT</b></p> <p>I hereby acknowledged/sign and accept this PO/SO consisting all the terms &amp; conditions there on including specifications and delivery schedule in all aspect.</p> <p>Name: <u>ABU HURAIRA</u></p> <p>Date: <u>28/10/22</u></p>
<p><i>Adeel Athar</i></p> <p><u>08/11/22</u></p> <p style="text-align: center;"><b>ADEEL ATHAR</b> DGM (P&amp;S)</p>	



**Pakistan State Oil Company Limited**

PSO House, Khayaban-e-Iqbal, Clifton, Karachi-75600, Pakistan  
Telephone (021) 9203866-90 Fax (021) 9203796

1 OF 20

**SERVICE ORDER**

M/s. ZAROON CONSTRUCTION SERVICES OFFICE NO 251 ST#14 GROUND FLOOR HILL VIEW AVENUE ADYALA ROAD RAWALPINDI Pakistan	NUMBER	4110028781
	DATE	01.10.2020
	INDENT No.	1170029807
	VENDOR	7771003341
PLEASE PROVIDE THE UNDER MENTIONED MATERIAL (s) / SERVICE (s)		CONTACT SARAH

**Title:** Construction of Boundary Wall and Drain Channel at Sihala Terminal

S.No.	DESCRIPTION OF MATERIAL / SERVICE	Delivery Date	Required At	Unit	Quantity	Rate Per Unit (PKR)	Amount PKR
1	<b>Const. of Boundary Wall at Sihaha Termin</b>	<b>31.03.2021</b>	<b>Sihala (Inst.)</b>				
1.01	<b>Construction of Boundary Wall</b>			<b>M</b>	<b>110.00</b>	<b>30,000.0000</b>	<b>3,300,000.00</b>
	Scope of Work:  Construction of Boundary Wall of required length and height as per the drawings provided and as per the instructions of engineer incharge.  Payment shall be made per running meter of constructed boundary wall, however, if any additional work is carried out by the contractor, that will be paid through item rate accordingly and will be deducted respectively.  Construction of boundary wall consists of following items.. .. 1) ..Dismantling of Existing Bounary wall foundations and uptill the plinth beam:  Dismantling of existing boundary wall partial /completely including concrete cutting, dismantling of masonry as per site requirements for proposed construction with required tools, stacking of steel bars at site, removal of dismantied stuff and disposal of only unserviceable material outside Depot/site. The job includes disposal of surplus material outside of depot/ site upto sites allocated by Municipality/city authorities for this purpose and housekeeping of the site complete in all respect.  NOTE:  a) Payment will be made in RM considering Length of wall of any height from foundation to top beam including removal of existing lean concrete and stone soling under foundation / plinth beam or any other structure subject to the site requirements for proposed construction. No any extra payment for foundations and any excavation will be considered in this						

For Pakistan State Oil Co.Ltd  
*[Signature]*  
24/11

Vendor's Signature ,Stamp,Date  
*[Signature]*  
20 OCT 2020  
30/11/2020





# Pakistan State Oil Company Limited

PSO House, Khayaban-e-Iqbal, Clifton, Karachi-75600, Pakistan  
Telephone (021) 9203866-90 Fax (021) 9203796

20 OF 20

## SERVICE ORDER

M/s. ZAROON CONSTRUCTION SERVICES OFFICE NO 251 ST#14 GROUND FLOOR HILL VIEW AVENUE ADYALA ROAD RAWALPINDI Pakistan	NUMBER	4110028781
	DATE	01.10.2020
	INDENT No.	1170029807
	VENDOR	7771003341
	CONTACT	SARAH

### NOTES

1. Purchase/Service Order number must appear on all correspondence, invoices, packages, shipping tags and other documents pertaining to this order.
2. Transportation charges are payable by the vendor unless specified otherwise.

### ADDITIONAL TERMS:

- 1) The rates quoted above are based on your quotation against our Tender No. CF/14459-SR dated 20.07.2020 and subsequent correspondence.
- 2) Pay Order No. 22937341 dated 06.08.2020 for Rs 240,000/- from Habib Bank, Khadim Hussain Road, Rawalpindi (Branch Code 0640) in addition to subsequent deductions from running / final bills amounting to 10% of Work Order shall be treated as Security Deposit and returned after defect liability period. No bonus / interest shall be payable by PSO during the time this security remains in PSO's custody.
- 3) The above security deposit shall be liable to be forfeited by PSO for any or all of the reasons stated below:
  - a) If during the validity of this contract, the Contractor fails to honor his commitments.
  - b) If the Contractor's services are found to be unsatisfactory and if in spite of a written warning the contractor fails to improve the same.
  - c) To recover financial loss to PSO due to damage / loss / misappropriation of Company's property while in Contractors custody or due to mishandling by Contractor or his men within Company's premises.
- 4) In case, PSO claims on account of loss / damage / misappropriation / mishandling or for whatever reason exceeds the amount of security deposit, PSO will have a right to recover such amount from contractors bills due from the Company in respect of any contract services, or supplies against which whatever order and for whatever location it may be.
- 5) All Govt. Levies & Taxes are included in the above rates.
- 6) Supplier / Contractor must apply for the refund of his security deposit immediately after his final bill is cleared / warranty period is expired as the case may be. PSO shall not be responsible for the refund of if no application received within Six (06) months.

**Total Value of Purchase/Service Order**

PKR 11,956,242.00

FOR PAKISTAN STATE OIL CO. LTD

VENDOR ACKNOWLEDGMENT

I hereby acknowledged/sign and accept this PO/SO consisting all the terms & conditions there on including specifications and delivery schedule in all aspect.

Designation: \_\_\_\_\_

Name: Abu Huraira

Date: 24/11

Date: 20 OCT 2020

Asad  
25/11



*Contractor*

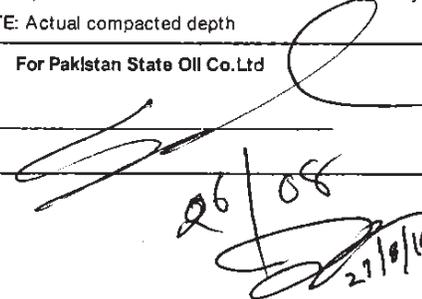


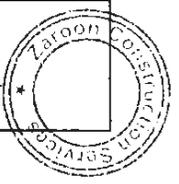
**Pakistan State Oil Company Limited**  
 PSO House, Khayaban-e-Iqbal, Clifton, Karachi-75600, Pakistan  
 Telephone (021) 9203866-90 Fax (021) 9203796

1 OF 31

<b>SERVICE ORDER</b>		<b>NUMBER</b>	4110027615
M/s. ZAROON CONSTRUCTION SERVICES OFFICE NO 251 GROUND FLOOR HILL VIEW AVENUE RAWALPINDI Pakistan		<b>DATE</b>	22.08.2019
		<b>INDENT No.</b>	1170027088
		<b>VENDOR</b>	7771003341
PLEASE PROVIDE THE UNDER MENTIONED MATERIAL (s) / SERVICE (s)		<b>CONTACT</b>	SARAH
<b>Title:</b> Construction of Record Room at Machike Installation			

S.No.	DESCRIPTION OF MATERIAL / SERVICE	Delivery Date	Required At	Unit	Quantity	Rate Per Unit (PKR)	Amount PKR
1	<b>Services</b>	<u>15.02.2020</u>	<u>Machike (Inst.)</u>				
1.01	<b>Soil Investigation and Testing</b>  Soil Investigations and Testing: Soil Investigation and testing i-e findings of the Field Investigation, Laboratory Testing, Sub-Surface explorations and Geo-Technical Recommendations, is to be carried out at the Project site through a Soil Testing Consultant as per the directions of Engineer In charge			<u>JOB</u>	1.00	80,000.0000	80,000.00
1.02	<b>Removal of Plants and Trees</b>  Removal of all kind of plants and trees including the cutting the tree top, trunk and completely removing of Roots from any level of ground and shifting the same to the requird place as per the instructions of Engineer Incharge. Contractor shall take all safety mesures for proper cutting and shifting of plants and trees.			<u>JOB</u>	1.00	50,000.0000	50,000.00
1.03	<b>Excavation</b>  "Excavation for foundation, trenches in any kind of strata as available at site including lift from 0'-0" to 14'-0" and backfilling the excavated earth in foundation back fill material should be free from lumber, trash and other deleterious material dressing of bottom of excavation to perfect level, dressing, Watering and compaction to obtain 95% modified AASHTO density etc. and removal of surplus excavated stuff with a lead of as directed, by the engineer in charge. Working space shall not be allowed separately.			<u>M3</u>	119.00	600.0000	71,400.00
1.04	<b>Earth Filling</b>  "Providing and laying earth fill of approved quality and origin in foundation, plinth and under the sub-base in driveway i/c breaking clods, dressing, watering and consolidating by ramming in layers not exceeding 6" depth to attain 95 % modified AASHTO density i/c all lead and lifts. NOTE: Actual compacted depth			<u>M3</u>	690.00	700.0000	483,000.00

For Pakistan State Oil Co.Ltd  
  
  
 26/08  
 27/9/19

Vendor's Signature, Stamp, Date  
  
 11 SEP 2019  




**Pakistan State Oil Company Limited**  
 PSO House, Khayaban-e-Iqbal, Clifton, Karachi-75600, Pakistan  
 Telephone (021) 9203866-90 Fax (021) 9203796

31 OF 31

**SERVICE ORDER**

M/s. ZAROON CONSTRUCTION SERVICES OFFICE NO 251 GROUND FLOOR HILL VIEW AVENUE RAWALPINDI Pakistan	NUMBER	4110027615
	DATE	22.08.2019
	INDENT No.	1170027088
	VENDOR	7771003341
	CONTACT	SARAH

**NOTES**

1. Purchase/Service Order number must appear on all correspondence, invoices, packages, shipping tags and other documents pertaining to this order.
2. Transportation charges are payable by the vendor unless specified otherwise.

**ADDITIONAL TERMS:**

- 1) The rates quoted above are based on your quotation against our Tender No. CF/13168-SRR dated 11.04.2019 and subsequent correspondence.
- 2) Pay Order No. 20333377 dated 29.04.2019 for Rs. 340,000.00/- from Habib Bank, Bank Road, Mandi Bahauddin in addition to subsequent deductions from running / final bills amounting to 10% of Work Order shall be treated as Security Deposit and returned after defect liability period. No bonus / interest shall be payable by PSO during the time this security remains in PSO's custody.
- 3) The above security deposit shall be liable to be forfeited by PSO for any or all of the reasons stated below:
  - a) If during the validity of this contract, the Contractor fails to honor his commitments.
  - b) If the Contractor's services are found to be unsatisfactory and in spite of a written warning the contractor fails to improve the same.
  - c) To recover financial loss to PSO due to damage / loss / misappropriation of Company's property while in Contractors custody or due to mishandling by Contractor or his men within Company's premises.
- 4) In case, PSO claims on account of loss / damage / misappropriation / mishandling or for whatever reason exceeds the amount of security deposit, PSO will have a right to recover such amount from contractors bills due from the Company in respect of any contract services, or supplies against which whatever order and for whatever location it may be.
- 5) PSO reserves the right to terminate this contract by giving 30 days notice without assigning any reason.
- 6) All Govt. Levies & Taxes are included in the above rates.
- 7) Supplier / Contractor must apply for the refund of his security deposit immediately after his final bill is cleared / warranty period is expired as the case may be. PSO shall not be responsible for the refund of if no application received within Six (06) months.

**Total Value of Purchase/Service Order**

PKR 16,773,027.60

**FOR PAKISTAN STATE OIL CO.LTD**

*Sarah*

Designation: \_\_\_\_\_

Date: 26/08

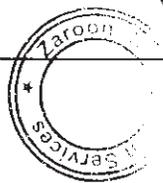
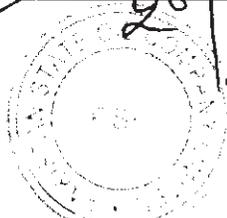
*27/8/19*

**VENDOR ACKNOWLEDGMENT**

I hereby acknowledged/sign and accept this PO/SO consisting all the terms & conditions there on including specifications and delivery schedule in all aspect.

Name: Abu Huairis

Date: 11 SEP 2019





**Pakistan State Oil Company Limited**

PSO House, Khayaban-e-Iqbal, Clifton, Karachi-75600, Pakistan  
Telephone (021) 9203866-90 Fax (021) 9203796

1 OF 10

<b>SERVICE ORDER</b>		Number	4110031222
M/s. ZAROON CONSTRUCTION SERVICES OFFICE NO 251 ST#14 GROUND FLOOR HILL VIEW AVENUE ADYALA ROAD RAWALPINDI Pakistan	Created On	20.07.2022	
	Indent No.	1170032731	
	Vendor	7771003341	
PLEASE PROVIDE THE UNDER MENTIONED MATERIAL (s) / SERVICE (s)		Contact	SARAH

**Title:** SUPPLY AND FIXING OF MATERIAL FOR RENOVATION WORKS AT RM OFFICE ISLAMABAD.

S.No.	DESCRIPTION OF MATERIAL / SERVICE	Delivery Date	Required At	Unit	Quantity	Rate Per Unit (PKR)	Amount PKR.
1	<b>DOUBLE BIB COCK</b> Providing and Installation of Double Bibcock. Job includes removal of existing fixtures and it also includes other necessary fixtures. EA = NO	<u>30.09.2022</u>	<u>PSO House</u>	<u>EA</u>	4.000	5,000.0000	20,000.00
						Add: GST (17.00%)	3,400.00
						Sub Total	23,400.00
2	<b>Muslim Shower</b> Providing and Installation of Muslim Shower Job includes removal of existing fixtures and it also includes other necessary fixtures. EA = NO	<u>30.09.2022</u>	<u>PSO House</u>	<u>EA</u>	4.000	5,000.0000	20,000.00
						Add: GST (17.00%)	3,400.00
						Sub Total	23,400.00
3	<b>Toilet Shower White Color (MASTER)</b> Providing and Installation of Bath Shower set. Job includes removal of existing fixtures and it also includes other necessary fixtures. EA = NO	<u>30.09.2022</u>	<u>PSO House</u>	<u>EA</u>	4.000	35,000.0000	140,000.00
						Add: GST (17.00%)	23,800.00
						Sub Total	163,800.00
4	<b>SINK MIXER</b> Providing and Installation of wash basin mixer in all respect. Job includes removal of existing fixtures and it also includes other necessary fixtures. EA = NO	<u>30.09.2022</u>	<u>PSO House</u>	<u>EA</u>	4.000	15,000.0000	60,000.00

<p>For Pakistan State Oil Co. Ltd</p> <p><i>Sarah</i> Signed &amp; Stamped Date _____</p>	<p>Vendor Signed, Stamped &amp; Executed on</p> <p>Date <i>Sarah</i> <u>22/08/22</u></p>
---	--





# Pakistan State Oil Company Limited

PSO House, Khayaban-e-Iqbal, Clifton, Karachi-75600, Pakistan  
Telephone (021) 9203866-90 Fax (021) 9203796

9 OF 10

## SERVICE ORDER

M/s.

ZAROON CONSTRUCTION SERVICES  
OFFICE NO 251 ST#14 GROUND FLOOR  
HILL VIEW AVENUE ADYALA ROAD  
RAWALPINDI Pakistan

Number 4110031222

Created On 20.07.2022

Indent No. 1170032731

Vendor 7771003341

Contact SARAH

PLEASE PROVIDE THE UNDER MENTIONED MATERIAL (s) / SERVICE (s)

Title: SUPPLY AND FIXING OF MATERIAL FOR RENOVATION WORKS AT RM OFFICE ISLAMABAD.

No.	DESCRIPTION OF MATERIAL / SERVICE	Delivery Date	Required At	Unit	Quantity	Rate Per Unit (PKR)	Amount PKR.
	<ul style="list-style-type: none"> <li>- Refuses to replace defective material.</li> <li>- Does not meet delivery schedule and causing loss or affecting the operations of Company adversely without giving any satisfactory justification.</li> <li>- Violates the terms and conditions of the Purchase Order / Services Order without seeking prior approval from the company.</li> <li>- When a vendor is subjected to be blacklisted, he shall not be eligible for future contracts and the company name with address and other data shall be also publicized on PSO and PPRA websites.</li> <li>- Refuse or deny to accept PO / SO within reasonable time, which is within 15 days effective issuance of Work Order.</li> </ul> <p><b>PENALTY:</b> In the event of Contractor's / Supplier failure to deliver the Services / Goods within the time mention in Purchase Order / Service Order, in that event PSO shall be entitled to deduct from his bills / outstanding payments or other works done by him for PSO or from any amount due to him by PSO a sum of Rs.0.1% of Purchase Order / Service Order value per day as liquidated damages for the period which the said services / material remains incomplete or fails to pass the quality tests subject to a maximum 10% of Work Order amount to be recovered from the contract on his default.</p> <p>Note: Penalty / liquidity damages may be waived in case of force majeure situation. The contractor will be required to furnish documentary proof.</p> <p>(Rs. Three Million Thirty Eight Thousand Three Hundred and Two Only )</p>						
						<b>Grand Total</b>	<b>3,038,302.00</b>

For Pakistan State Oil Co.Ltd

Vendor Signed, Stamped & Executed on

Signed & Stamped Date

Date



22/08/22

*DMTC 4th Floor  
Ashad Aziz*



**Pakistan State Oil Company Limited**  
PSO House, Khayaban-e-Iqbal, Clifton, Karachi-75600, Pakistan  
Telephone (021) 9203866-90 Fax (021) 9203796

<b>SERVICE ORDER</b>		1	OF	30
M/s. ZAROON CONSTRUCTION SERVICES OFFICE NO 251 ST#14 GROUND FLOOR HILL VIEW AVENUE ADYALA ROAD RAWALPINDI Pakistan		Number	4110031677	
		Created On	25.11.2022	
		Indent No.	1170033604	
		Vendor	7771003341	
		Contact	SARAH	

PLEASE PROVIDE THE UNDER MENTIONED MATERIAL (s) / SERVICE (s)  
Title: Construction of M (> & <) R and Store Block Sialkot Aviation

S.No.	DESCRIPTION OF MATERIAL / SERVICE	Delivery Date	Required At	Unit	Quantity	Rate Per Unit (PKR)	Amount PKR.
1	<u>Const. of M &amp; R and Store Block Skt Avia</u>	20.05.2023	PSO House				
1.01	Const. of M & R and Store Block Skt Avia SERVICES CIVIL WORKS: Removal of Existing Pavers:  Removal of existing pavers including base and sub-base, and stacking as per directions of engineer In-charge,  Excavation:  Excavation for foundation, trenches in any kind of strata as available at site including lift from 0'-0" to 14'-0" and backfilling the excavated earth in foundation back fill material should be free from lumber, trash and other deleterious material dressing of bottom of excavation to perfect level, dressing, Watering and compaction to obtain 95% modified AASHTO density (where achievable) etc. and removal of surplus excavated stuff as directed, by the engineer in charge. Working space shall not be allowed separately.  Earth Filling:  Providing and laying earth fill of approved quality and origin in foundation, plinth and under the sub-base in driveway i/c breaking clods, dressing, watering and consolidating by ramming in layers not exceeding 6" depth to attain 95 % modified AASHTO density i/c all lead and lifts. NOTE: Actual compacted depth shall be considered for measurement/payment.  Sand Filling:  Providing and laying sand fill of approved quality and origin in pipe line trench i/c breaking clods, dressing, watering and consolidating by ramming in layers not exceeding 6" depth to attain 95 % modified AASHTO density i/c all lead and lifts. NOTE: Actual compacted			SFT	990.00	6,300.0000	6,237,000.00

**PAKISTAN STATE OIL COMPANY LTD.**  
21 DEC 2022  
Time \_\_\_\_\_  
DGM Infrastructure Construction

*Rawal*  
For Pakistan State Oil Co., Ltd  
Signed & Stamped Date \_\_\_\_\_

Vendor Signed, Stamped & Executed on \_\_\_\_\_  
Date \_\_\_\_\_

*12/12/22*



**Pakistan State Oil Company Limited**  
 PSO House, Khayaban-e-Iqbal, Clifton, Karachi-75600, Pakistan  
 Telephone (021) 9203866-90 Fax (021) 9203796

30 OF 30

**SERVICE ORDER**

M/s. ZAROON CONSTRUCTION SERVICES OFFICE NO 251 ST#14 GROUND FLOOR HILL VIEW AVENUE ADYALA ROAD RAWALPINDI Pakistan	Number	4110031677
	Created On	25.11.2022
	Indent No.	1170033604
	Vendor	7771003341
	Contact	SARAH

**NOTES**

1. Purchase/Service Order number must appear on all correspondence, invoices, packages, shipping tags and other documents pertaining to this order.
2. Transportation charges are payable by the vendor unless specified otherwise.

**ADDITIONAL TERMS:**

- 1) The rates quoted above are based on your quotation against our Tender No. CF-16650-SR dated 07.09.2022 and subsequent correspondence.
- 2) Pay Order No. 25485739 dated 26.09.2022 for Rs. 220,000/- from HBL F-8 Markaz Branch Islamabad in addition to subsequent deductions from running / final bills amounting to 10% of Work Order shall be treated as Security Deposit and returned after defect liability period. No bonus / interest shall be payable by PSO during the time this security remains in PSO's custody.
- 3) The above security deposit shall be liable to be forfeited by PSO for any or all of the reasons stated below:
  - a) If during the validity of this contract, the Contractor fails to honor his commitments.
  - b) If the Contractor's services are found to be unsatisfactory and if in spite of a written warning the contractor fails to improve the same.
  - c) To recover financial loss to PSO due to damage / loss / misappropriation of Company's property while in Contractors custody or due to mishandling by Contractor or his men within Company's premises.
- 4) In case, PSO claims on account of loss / damage / misappropriation / mishandling or for whatever reason exceeds the amount of security deposit, PSO will have a right to recover such amount from contractors bills due from the Company in respect of any contract services, or supplies against which whatever order and for whatever location it may be.
- 5) All Govt. Levies & Taxes are included in the above rates.
- 6) Supplier / Contractor must apply for the refund of his security deposit immediately after the defect liability period is expired. . PSO shall not be responsible for the refund of if no application received within Six (06) months.

Total Value of Purchase/Service Order

PKR 9,490,000.00

FOR PAKISTAN STATE OIL CO.LTD

VENDOR ACKNOWLEDGMENT

I hereby acknowledged/sign and accept this PO/SO consisting all the terms & conditions there on including specifications and delivery schedule in all aspect.

Designation: \_\_\_\_\_

Name: Abu Huraira

Date: \_\_\_\_\_

Date: 12-12-2022

*Contractor*



**Pakistan State Oil Company Limited**

PSO House, Khayaban-e-Iqbal, Clifton, Karachi-75600, Pakistan  
Telephone (021) 9203866-90 Fax (021) 9203796

1 OF 14

<b>SERVICE ORDER</b>		NUMBER	4110027309
M/s. ZAROON CONSTRUCTION SERVICES OFFICE NO 251 GROUND FLOOR HILL VIEW AVENUE RAWALPINDI Pakistan	DATE		11.06.2019
	INDENT No.		1170027171
	VENDOR		7771003341
PLEASE PROVIDE THE UNDER MENTIONED MATERIAL (s) / SERVICE (s)		CONTACT	SARAH

**Title:** Construction of Emergency Exit Road at Sihala

S.No.	DESCRIPTION OF MATERIAL / SERVICE	Delivery Date	Required At	Unit	Quantity	Rate Per Unit (PKR)	Amount PKR.
1	<b>Sihala Approach Road Services 30.06.2019 PSO House</b>						
1.01	<b>Soil Investigation and Testing &amp; CLEANIN</b>			JOB	1.00	35,000.0000	35,000.00
	Soil Investigation and testing i-e findings of the Field Investigation, Laboratory Testing, Sub-Surface explorations and Geo-Technical Recommendations, is to be carried out at the Project site through a Soil Testing Consultant. The job also includes the Removal of all kind of plants and trees including the cutting the tree top, trunk and completely removing of Roots from any level of ground and shifting the same to the required place as per the instructions of Engineer Incharge. Contractor shall take all safety measures for proper cutting and shifting of plants and trees as per the directions of Engineer In charge.						
1.02	<b>Excavation</b>			M3	103.00	600.0000	61,800.00
	"Excavation for foundation, trenches in any kind of strata as available at site including lift from 0'-0" to 14'-0" and backfilling the excavated earth in foundation back fill material should be free from lumber, trash and other deleterious material dressing of bottom of excavation to perfect level, dressing, Watering and compaction to obtain 95% modified AASHTO density etc. and removal of surplus excavated stuff with a lead of as directed, by the engineer in charge. Working space shall not be allowed separately.						
1.03	<b>Earth Filling</b>			M3	103.00	350.0000	36,050.00
	"Providing and laying earth fill of approved quality and origin in foundation, plinth and under the sub-base in driveway i/c breaking clods, dressing, watering and consolidating by ramming in layers not exceeding 6" depth to attain 95 % modified AASHTO density i/c all lead and lifts. NOTE: Actual compacted depth Shall be considered for measurement/payment."						
1.04	<b>Sand Filling</b>			M3	21.00	1,000.0000	21,000.00
	Providing and laying sand fill of approved quality and origin in pipe						

For Pakistan State Oil Co.Ltd  
*[Signature]*  
11/06

Vendor's Signature Stamp, Date  
*[Signature]* 14/06



# Pakistan State Oil Company Limited

PSO House, Khayaban-e-Iqbal, Clifton, Karachi-75600, Pakistan  
Telephone (021) 9203866-90 Fax (021) 9203796

14 OF 14

## SERVICE ORDER

NUMBER	4110027309
DATE	11.06.2019
INDENT No.	1170027171
VENDOR	7771003341
CONTACT	SARAH

M/s.  
 ZAROON CONSTRUCTION SERVICES  
 OFFICE NO 251 GROUND FLOOR  
 HILL VIEW AVENUE  
 RAWALPINDI Pakistan

### NOTES

1. Purchase/Service Order number must appear on all correspondence, invoices, packages, shipping tags and other documents pertaining to this order.
2. Transportation charges are payable by the vendor unless specified otherwise.

### ADDITIONAL TERMS:

- 1) The rates quoted above are based on your quotation against our Tender No. CF/13115-SR dated 16.01.2019 and subsequent correspondence.
- 2) Pay Order No. 19783527 dated 28.01.2019 (SAP Parking # 1700001537 ) for Rs. 100,000.00/- from Habib Bank, Kutchery Chowk Branch, Rawalpindi in addition to subsequent deductions from running / final bills amounting to 10% of Work Order shall be treated as Security Deposit and returned after defect liability period. No bonus / interest shall be payable by PSO during the time this security remains in PSO's custody.
- 3) The above security deposit shall be liable to be forfeited by PSO for any or all of the reasons stated below:
  - a) If during the validity of this contract, the Contractor fails to honor his commitments.
  - b) If the Contractor's services are found to be unsatisfactory and if in spite of a written warning the contractor fails to improve the same.
  - c) To recover financial loss to PSO due to damage / loss / misappropriation of Company's property while in Contractors custody or due to mishandling by Contractor or his men within Company's premises.
- 4) In case, PSO claims on account of loss / damage / misappropriation / mishandling or for whatever reason exceeds the amount of security deposit, PSO will have a right to recover such amount from contractors bills due from the Company in respect of any contract services, or supplies against which whatever order and for whatever location it may be.
- 5) PSO reserves the right to terminate this contract by giving 30 days notice without assigning any reason.
- 6) All Govt. Levies & Taxes are included in the above rates.
- 7) Supplier / Contractor must apply for the refund of his security deposit immediately after his final bill is cleared / warranty period is expired as the case may be. PSO shall not be responsible for the refund of if no application received within Six (06) months.

Total Value of Purchase/Service Order

PKR 4,695,387.04

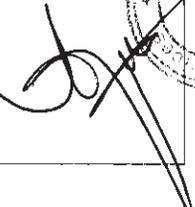
### FOR PAKISTAN STATE OIL CO.LTD

  
 Designation: \_\_\_\_\_  
 Date: \_\_\_\_\_  
 11/06

### VENDOR ACKNOWLEDGMENT

I hereby acknowledged/sign and accept this PO/SO consisting all the terms & conditions there on including specifications and delivery schedule in all aspect.

Name: Abu Huraire  
 Date: 14-06-19



**Pakistan State Oil Company Limited**

PSO House, Khayaban-e-Iqbal, Clifton, Karachi-75600, Pakistan  
Telephone (021) 9203866-90 Fax (021) 9203796

1 OF 15

<b>SERVICE ORDER</b>		<b>NUMBER</b>	4110028436	
M/s. ZAROON CONSTRUCTION SERVICES OFFICE NO 251 ST#14 GROUND FLOOR HILL VIEW AVENUE ADYALA ROAD RAWALPINDI Pakistan			<b>DATE</b>	18.05.2020
			<b>INDENT No.</b>	1170028645
			<b>VENDOR</b>	7771003341
PLEASE PROVIDE THE UNDER MENTIONED MATERIAL (s) / SERVICE (s)		<b>CONTACT</b>	UMER	

**Title:** Rehabilitation of Cafeteria and Washrooms at Sihala Terminal.

S.No.	DESCRIPTION OF MATERIAL / SERVICE	Delivery Date	Required At	Unit	Quantity	Rate Per Unit (PKR)	Amount PKR.
1	<b>Cafeteria Works</b>	<u>30.06.2020</u>	<u>Sihala (Inst.)</u>				
1.01	<b>Dimsantling</b> Removal of existing walls, hand wash area with all care to avoid damages. This job includes the removal of existing structure and removal for developement of the new walls and wash basins area.			<u>JOB</u>	1.00	60,000.0000	60,000.00
1.02	<b>Excavation</b> Excavation for foundation, trenches in any kind of strata aa available at site including lift from 0' - 0" to 14' - 0" and backfilling the excavated earth in foundation back fill material should be free from lumber, trash and other deleterious material dressing of bottom of excavation to perfect level, dressing, watering and compaction to obtain 95% modified AASHTO density etc. and removal of surplus excavated stuff with a lead of as directed, by the engineer in charge. Working space shall of be allowed separately.			<u>M3</u>	5.00	900.0000	4,500.00
1.03	<b>Brick Masonry</b> Providing and laying best quality burnt brick/solid block masonry of specified thickness set in 1:6 cement sand mortar i/c required scaffolding racking out and cleaning of joints and curing of masonry complete as per drawing and specifications & instructons of site incharge vertically at joints of RCC columns and masonry. Complete as per specification and direction of engineer incharge.			<u>M3</u>	30.00	11,000.0000	330,000.00
1.04	<b>Porcelain tiles.</b> Providing and installing in place high quality grannitto porcelain tiles of size 2 ft x 2 ft, of PSO approved shade and colour, over 1 : 3 cement mortar bed, grouting the joint, as per specificationas complete job in all respect. Job also includes the removal of existing material so as to maintain the same/existing level of floor.			<u>M2</u>	300.00	3,000.0000	900,000.00
1.05	<b>P/I Fiber Water tank</b> Providing and installation of PVC water tank of 2000 liters.			<u>JOB</u>	1.00	25,000.0000	25,000.00
1.06	<b>PVC Foam Board Shelves</b> Providing and installation of uPVC foam board shelves of approved make as per the instructions of the terminal engineer.			<u>M2</u>	50.00	4,200.0000	210,000.00

For Pakistan State Oil Co.Ltd	Vendor's Signature ,Stamp,Date
_____	_____



# Pakistan State Oil Company Limited

PSO House, Khayaban-e-Iqbal, Clifton, Karachi-75600, Pakistan  
Telephone (021) 9203866-90 Fax (021) 9203796

15 OF 15

## SERVICE ORDER

M/s. ZAROON CONSTRUCTION SERVICES OFFICE NO 251 ST#14 GROUND FLOOR HILL VIEW AVENUE ADYALA ROAD RAWALPINDI Pakistan	NUMBER	4110028436
	DATE	18.05.2020
	INDENT No.	1170028645
	VENDOR	7771003341
	CONTACT	UMER

### NOTES

1. Purchase/Service Order number must appear on all correspondence, invoices, packages, shipping tags and other documents pertaining to this order.
2. Transportation charges are payable by the vendor unless specified otherwise.

- 1) The rates quoted above are based on your quotation against our Tender No. CF/13909-USR dated 19-02-2020 and subsequent correspondence.
- 2) Pay Order No. 21875748 dated 11-03-2020 for Rs. 105,000/- from HBL, Clifton Branch, Karachi, in addition to subsequent deductions from running / final bills amounting to 10% of Work Order shall be treated as Security Deposit and returned after defect liability period. No bonus / interest shall be payable by PSO during the time this security remains in PSO's custody.
- 3) The above security deposit shall be liable to be forfeited by PSO for any or all of the reasons stated below:
  - a) If during the validity of this contract, the Contractor fails to honor his commitments.
  - b) If the Contractor's services are found to be unsatisfactory and if in spite of a written warning the contractor fails to improve the same.
  - c) To recover financial loss to PSO due to damage / loss / misappropriation of Company's property while in Contractors custody or due to mishandling by Contractor or his men within Company's premises.
- 4) In case, PSO claims on account of loss / damage / misappropriation / mishandling or for whatever reason exceeds the amount of security deposit, PSO will have a right to recover such amount from contractors bills due from the Company in respect of any contract services, or supplies against which whatever order and for whatever location it may be.
- 5) PSO reserves the right to terminate this contract by giving 30 days notice without assigning any reason.
- 6) All Govt. Levies & Taxes are included in the above rates.
- 7) Supplier / Contractor must apply for the refund of his security deposit immediately after his final bill is cleared / warranty period is expired as the case may be. PSO shall not be responsible for the refund of if no application received within Six (06) months.

**Total Value of Purchase/Service Order**

**PKR 5,087,210.32**

#### FOR PAKISTAN STATE OIL CO.LTD

Designation: \_\_\_\_\_

Date: \_\_\_\_\_

#### VENDOR ACKNOWLEDGMENT

I hereby acknowledged/sign and accept this PO/SO consisting all the terms & conditions there on including specifications and delivery schedule in all aspect.

Name: \_\_\_\_\_

Date: \_\_\_\_\_

**MES CONTRACTOR ORDERS SHEET**In Lieu of PAFW-1823  
(Auth MES Regs, Para-322)

Carbon copy Book (W-2160)

Garrison Engineer  
Sub Divisional Officer's

Office GE (A)-II Sik

Page 01 (ONE)Item 02A.E 08 Apr' 2019

M/S Zaron Construction Services Govt Contractor, Office No. 251 Hill View Avenue Adyala Road Rawalpindi, will carry out the under mentioned work at **Sialkot Cantt** on or before the date **As shown below** under Contract Agreement No. **ACE-Gwa-50/2019**

building or place	Description of Svc or Materials and Workmanship Req, According to Terms of Contract with Diagrams when Necessary	Amount	Remarks
A	B	C	D

Sialkot M/S Zaron Construction Services Govt Contractor, Office No. 251 Hill View Avenue Adyala Road Rawalpindi shall provide all Labour and Material for the full and entire completion of time against "**PROVISIONAL LUMPSUM**" of the CA in accordance with the BQs, specifications and drgs of CA No. **ACE-Gwa-50/2019**

Amount of Provisional Lump sum = Rs.2, 321,324/-

Amount of this work order already placed under Work Order No. 1 = Rs.9, 279,149/-

Amount of Work Order No. 2 = Rs.2, 321,324/-

Total Amount of Work Order No. 1&2 = Rs.11, 600,473/-

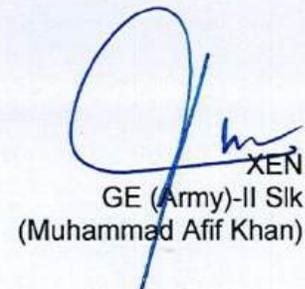
Period of CA = Nine Months (09 months)

Date of Handing over of Site = 08 APR' 2019

Date of Commencement of work = 08 APR' 2019

Date of Completion of work = 07 JAN' 2020

  
Contractor

  
XEN  
GE (Army)-II Sik  
(Muhammad Afif Khan)

**DISTRIBUTIONS**

DGW&CE (A) GHQ Rwp  
ACE 30 Corps Gwa  
CMES (A) Sialkot  
UA GE (Army)-II Sik  
SDO B&R Project  
Contractor concerned  
E-5 Section Local

**MES CONTRACTOR ORDER SHEET**

Work Order No. 01

Dated 10 Dec 2024

**M/S Zaron Construction Services** Government Contractors, Office No. 251 Hill View Avenue Adyala Road, Rawalpindi will provide all labour, material and facilities for the full and entire completion of work / services "**Repair / Maint Work at JCO / Sldr Family Ward CMH Sgd**" against CA No. **CMES-Mgl-15/2025** accepted vide ACE (A) 1 Corps Mgl ltr No.600/7473/07/E-6 dated 09 Dec 2024 for **Rs. 9,949,692/-** (Rupees Nine Million Nine Hundred Forty Nine Thousand Six Hundred and Ninety Two Only) in accordance with Drawings, Bill of Quantities and Specifications of the said CA on or before 09 Mar 2025.

- |    |   |   |                          |
|----|---|---|--------------------------|
| a. | Amount of Work order No.01<br>(As per Schedule 'A') | - | Rs. 9,949,692/-          |
| b. | Time Allowed  | - | <b>03 (Three) Months</b> |
| c. | Date of handing over site                           | - | <u>10</u> Dec 2024       |
| d. | Date of commencement                                | - | <u>10</u> Dec 2024       |
| e. | Date of completion                                  | - | <u>09</u> Mar 2025       |

Contractor

M/S Zaron Construction Services



Maj  
GE (Army) Sargodha  
(Muhammad Iqbal)

**Distributions**

1. DGW&CE (A) GHQ, Rwp
2. ACE (Army) 1 Corps Mgl
3. CMA (LC) 'E' Sec Lhr
4. UAGE (A) Sargodha
5. SDO B&R-I
6. SDO E&M
7. E-5 Sec (Local)
8. Contractor
9. CA File 6233/E-6

**MES CONTRACTOR ORDERS SHEET**In Lieu of PAFW-1823  
(Auth MES Regs, Para-322)

Carbon copy Book (W-2160)

Garrison Engineer  
Sub Divisional Officer'sOffice GE (A)-II SlkPage 01 (ONE)Item 01A.E 08 Apr 2019

M/S Zaron Construction Services Govt Contractor, Office No. 251 Hill View Avenue Adyala Road Rawalpindi will carry out the under mentioned work at **Sialkot Cantt** on or before the date **As shown below** under Contract Agreement No. **ACE-Gwa-50/2019**

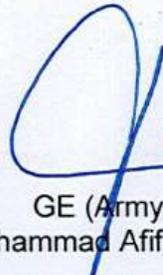
building or place	Description of Svc or Materials and Workmanship Req, According to Terms of Contract with Diagrams when Necessary	Amount	Remarks
A	B	C	D

Sialkot M/S Zaron Construction Services Govt Contractor, Office No. 251 Hill View Avenue Adyala Road Rawalpindi shall provide all Labour and Material for the full and entire completion "**Const of 1 x Bn Store for 31 S&T Bn ASC at Slk Cantt**" all as per Schedule 'A' of **CA No. ACE-Gwa-50/2019** in accordance with the BQs, specifications and drgs attached with this CA.

Amount of this work order = Rs. 9,279,149/-  
 Period of CA = Nine Months (09 x Months)  
 Date of Handing over of Site = 08 APR' 2019  
 Date of Commencement of work = 08 APR' 2019  
 Date of Completion of work = 07 JAN' 2020



Contractor



XEN  
GE (Army)-II Slk  
(Muhammad Afif Khan)

**DISTRIBUTIONS**

DGW&CE (A) GHQ Rwp  
 ACE 30 Corps Gwa  
 CMES (A) Sialkot  
 UA GE (Army)-II Slk  
 SDO B&R Project  
 Contractor concerned  
 E-5 Section Local

In Lieu of PAFW-1833

**MES CONTRACTOR ORDER SHEET**

Work Order No. 01

Dated 29 Apr 2024

**M/S Zaron Construction Services** Government Contractors Office No. 251, Hill View Avenue Adyala Road, Rawalpindi will provide all labour, material and facilities for the full and entire completion of work / services "**Repair / Renov of Children Ward at CMH Sgd Cantt**" against CA No. **CMES-Mgl-28/2024** accepted vide ACE (A) 1 Corps Mgl Itr No.600/7384/03/E-6 dated **26 Apr 2024** for **Rs. 4,990,682/-** (Rupees Four Million Nine Hundred Ninety Thousand Six Hundred and Eighty Two only) in accordance with drawings, bill of quantities and specifications of the said CA on or before 28 July 2024

a.	Amount of Work order No.01 (As per Schedule 'A')	-	Rs. 4,990,682/-
b.	Time Allowed	-	03 (Three) Months
c.	Date of handing over site	-	<u>29</u> April 2024
d.	Date of commencement	-	<u>29</u> April 2024
e.	Date of completion	-	<u>28</u> July 2024

Contractor :

M/S Zaron Construction Services



Maj  
GE (Army) Sargodha  
(Muhammad Iqbal)

**Distributions**

1. ACE (Army) 1 Corps Mgl
2. CMA (LC) 'E' Sec Lhr
3. UAGE (A) Sargodha
4. SDO B&R-I
5. SDO E&M
6. E-5 Sec (Local)
7. Contractor
8. CA File 6213/E-6

In Lieu of PAFW-1823

**MES CONTRACTOR'S ORDER SHEET**

(Auth: MES Regs Para 322)

Carbon Copy Book (W-2160)

Garrison Engineer  
Sub Division Officer

Office:

GE (Army)-1  
Sialkot CanttPage 1

Item \_\_\_\_\_ AE

Dated 30 Aug 2019

M/S Zaron Construction Services Government Contractors Office # 251, Hill View Avenue Adyala Road Rawalpindi carry out the under mentioned work at Sialkot Cantt on or before the date as shown below under contract agreement No. C-Sik-02/2020.

Building or Place	Description of Svc or Materials and Workmanship Req. According to Terms of Contract with Diagrams when nec	Amount	Remarks
-------------------	--	--------	---------

Sialkot Cantt. M/S Zaron Construction Services Government Contractors Office # 251, Hill View Avenue Adyala Road Rawalpindi shall provide all labour and material required for the full and entire completion of "Repair / Maint of 14 x Sldr Qtrs Block No. 51/1-8 & 66/1-6 Nazar Line ex HQ 15 Div at Sialkot Cantt" all as per Sch 'A' of CA No. C-Sik-02/2020 with BQs specifications and drawings att with Contract Agreement.

Cost of work as per Sch 'A'

Rs. 48,99,414/-

Add Provisional Lumpsum

Rs ..... Nil.....

**Total: - Rs. 48,99,414/-**

Period of CA

04 (Four) Months

Date of Handed Over Site

30 Aug 2019

Date of Commencement of work

30 Aug 2019

Date of Completion

29 Dec 2019

Contractor \_\_\_\_\_

Maj  
GE (Army)-1 Sik  
(Abdullah Muhammad Qadeer)

**Distr:**

1. HQ DGW & CE (A) GHQ Rwp
2. ACE 30 Corps
3. CMES (A) Sik
4. CMA (LC) 'E' Sec LHR
5. SDO B&R (Maint)
6. SDO E&M
7. UA GE (Army)-1 Sik
8. Contractor
9. File No.6393-Contr/E-6

**PERFORMA FOR WORKS APPROVED UNDER WORK ORDER LIMIT**  
**EMBARKATION HEADQUARTERS**

**Subject: Renov of Office Block and Const 8 x New Shops at Emb HQ**  
**Keamari Karachi**

M/s Zaroon Construction services will carry out the under mentioned works for which the completion period is eight Months.

Location	Description of Work	Amount
Emb HQ Keamari Karachi	Renov of Office Block and Const of 8 x New Shops at Emb HQ Keamari Karachi	7.00 M

Note:-

- (1) Quantities shown above are provisional. Payment will be made after actual measurement.
- (2) 2.5% of work done as retention money will be deducted.

**Date of Commencement: 10 February 2020**

**Date of Completion: 30 September 2020**

Signature of Contractor: \_\_\_\_\_

Unit : Embarkation Headquarters  
 Sta : Karachi No - 7  
 Tel : Mil : 34604  
 C/No: 409 / Q / QM  
 Dated: 10 Feb 2020



Lt Col  
 Comdt  
 (Saib Mukhtar)

**PERFORMA FOR WORKS APPROVED UNDER WORK ORDER LIMIT**  
**DEFENCE HOUSING AUTHORITY ISLAMABAD**

Office of: Tech & Chief Engr Branch (Proj Dir Ph- I)

Work order No: DHA/213/80/Ph- I

dated 2 Jan 2018

M/s Zaroon Construction Services will carry out the under mentioned works for which the completion period is One Month

Location	Description of Work	Amount
Ph- I, DHAI-R	Const of RCC Culvert (4'x6') under Embankment of Soan River Sport Complex Sec D Ph-I, DHAI-R completed in all respect as specified as per BOQ/quotations/ drawings/designs	2,485,771/-
	Total	2,485,771/-

Note

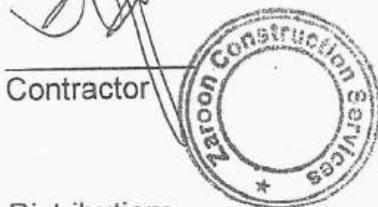
- 1) Quantities shown above are provisional. Payment will be made after actual measurement.
- 2) 2% of work done as retention money will be deducted for 1 year.
- 3) Water charges at the rate of .31% of work done.

Deviation Limit: As per Policy

Date of Commencement: 2 Jan 2018

Date of Completion: 1 Feb 2018

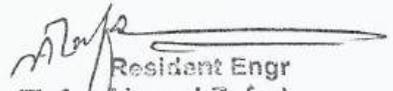
Contractor



Distribution:

✓ Contractor

Office Copy

  
 Resident Engr  
 (Zafar Ahmed Zafar)  
 Proj Dir Ph-I DHAI-R

(Resident Engr Ph- I)



# COMSATS Institute of Information Technology

Defence Road, Off Raiwind Road, Lahore  
Ph: 042-5321090, 9203101, Fax: 042-9203100

## Department of Works

CIIT- LHR / Works/ File/ 485

Date: 21-07-2017

M/s Zaroon Construction Services.  
Office # 251 Hill View Avenue Adyala Road,  
Rawalpindi.  
Tel: 0332-5999670.

Subject: CONVERSION OF HOSTEL BUILDING INTO ACADEMIC BLOCK AT CIIT LAHORE.

This refers to the rates quoted by your firm in a tender opening meeting for the subject work held at CIIT Lahore Campus on Wednesday 19 July, 2017.

We have the pleasure to inform, you that the Competent Authority has accepted your tender rates for Electrical & Air Condition work at a Total Contract Price of Rs. 3,458,100/- (Rs. Three Million, Four hundred and fifty eight thousand, One hundred rupees only for the subject work at COMSATS Institute of Information Technology, located at Defence Road, Off Raiwind Road, Lahore.

1. All work(s) shall be executed, completed in a stipulated time period with due care and diligence and shall be handed over in a satisfactory condition up to the entire satisfaction of CIIT Authorities.
2. The aforementioned "Contract Price" is payable in consideration of the execution, completion and for defects liability period of the work(s) as prescribed in the Tender and Contract Documents.
3. The actual amount payable for the execution of the work(s) shall be determined by the actual volume of work(s) carried out and items completed as per BOQ(s). Copy of BOQ (s) with approved rates is also attached herewith.
4. No claim on account of market fluctuations shall be entertained during the execution of the Contract for any item of work included in the Bill(s) of Quantities. In other words no request for escalation of rates shall be entertained.
5. The scope of work may be increased or decreased by the CIIT. No claim on this account shall be entertained.
6. The Contract shall be governed by the terms and conditions set forth in the Tender and Contract Documents of the subject work(s).
7. You are required to sign the Contract Agreement on Judicial Stamp Paper of Rs. 200/- within ten days of the issuance of this letter as per attached specimen.

8. The time for completion is the essence of the Contract and entire work shall be completed within 30 Days from the date of issuance of this letters. You are also required to make mobilization arrangements at Site within three days of signing of this letter as a token of acceptance.
9. If the progress of work is found not commensurate with the stipulated contract period, the bidder shall be liable to pay as compensation an amount equal to one percent of the contract price for each day of delay subject to a maximum compensation /penalty equal to ten percent (10%) of the Contract Price.
10. Please sign, affix stamp and return original copy of this Letter of Acceptance in token of your acceptance.

This is issued with the approval of the Competent Authority.

SIGNATURE AND SEAL  
OF THE CONTRACTOR

Yours faithfully,

  
21/7/17  
Muhammad Afzal Baig  
Sr. Manager (Works)  
On behalf of CIIT, Lahore.

Grams : FOUNDATION

Tel: Rwp: 5951821  
To  
5951840

# FAUJI FOUNDATION

TRUST CREATED UNDER THE CHARITABLE ENDOWMENTS ACT 1980  
FOR THE BENEFIT OF EX-SERVICEMEN AND THEIR FAMILIES

68 Tipu Road, Chaklala  
Rawalpindi Cantt  
P.O.Box - 216

10779/2xClass Room Dharyala Jalap/Engg

25 May 2017

**Messrs Zaroon Construction Services**  
Office # 251, Hill View Avenue Adyala Road,  
Rawalpindi  
Phone No. 0347-5183929

Subject: - Construction of 2 x Class Rooms at Fauji Foundation Model School Dharyala Jalap.

Dear Sir,

Reference your tender the subject work.

1. We have great pleasure in accepting your bid amounting to Rs. 2.047 Million (Rupees Two Point Zero Four Seven Million only) for the subject work. Please contact Senior Manager (Projects-II) Fauji Foundation to take over the site and commence the work immediately. A copy of work order alongwith Schedule 'A' are enclosed herewith.
2. Please note that the work has been allotted CA No. CCE/CA/35/2017/Dharyala Jalap and may please be referred in all future correspondence.
3. Please submit Non Judicial Stamp Papers worth Rs. 100/- each (Two Nos) to complete the contract agreement formalities.

Thanking you,

Yours faithfully,

**Col Muhammad Saleem Khan (Retd)**  
General Manager (Engineering)

c.c

1. Welfare Division (Education)
2. Dy. General Manager (Finance) FFHO
3. Senior Manager (Projects-II)
4. FFMS Dharyala Jalap
5. Officer (QS)
6. Sub Engineer (D&C)

**FAUJI FOUNDATION HEAD OFFICE WORK ORDER**

NO. 1 DATED 25 May 2017

**OFFICE OF THE GENERAL MANAGER (ENGG)**

Page 1 Item 1

Messrs **ZAROON CONSTRUCTION SERVICES**

will carryout the under mentioned work at **Dharvala Jalap**

on or before the as per dates mentioned below

under the Contract No. CCF/CA/35/2017/Dharvala Jalap

Building Place	Description of service or materials and workmanship required according to item of contract with diagrams when necessary	Item of Contract Bill of Qty of Schedule	Quantity for Dimensions				Remarks
			No.	Length	Breadth	Depth	

**Dharyala Jalap**

Construction of 2 x Class Rooms at Fauji Foundation Model School Dharyala Jalap.

**MEASUREMENT CONTRACT**

At a total cost of Rs. 2.047 Million (Rupees Two Point Zero Four Seven Million)

**Notes:-**

- a. Period of Completion : Six Months
- b. Date of Commencement : 05 June 2017
- c. Date of Completion : 04 Dec 2017

**CONTRACTOR**

**GENERAL MANAGER (ENGG)**

**FAUJI FOUNDATION**

TRUST CREATED UNDER THE CHARITABLE ENDOWMENTS ACT 1850  
FOR THE BENEFIT OF EX-SERVICEMEN AND THEIR FAMILIES

68 Tipu Road,  
Chaklala  
Rawalpindi Cantt  
P.O Box No. 84  
5951821-40

02 Apr 2018

**No: WD/FFMS Karak/79/RE**

To: Mr. Abu Huraira behalf of  
**M/s Zaroon Construction Services** ✓  
House # 251, Street # 14,  
Hill View, Adiyala Road, Rawalpindi

Subject: **Repair / Maint Contract for the FY 2017-18 – FFMS Karak**

Your tender dated 19 Jan 2018 refers.

1. We have great pleasure in acceptance your quotation amounting to **Rs.1,671,490.00** (Rupees sixteen lac seventy one thousand and four hundred ninety only) for the subject work. Please contact Senior Manager (Engineering) Welfare Fauji Foundation Head Office Rawalpindi to take over the site and commence the work immediately. A copy of work order alongwith BOQ is enclosed herewith.
2. Please note that the work has been allotted under CA # CA / WD (H) / FFMS /79 / Repair & Maint Works / Karak and may be referred in further correspondence.
3. Non Judicial Stamp Papers worth Rs. 100/- for signing of Contract Agreement may be submitted immediately.

  
Lt Col Muhammad Salim Sajid (Retd)  
Sr Manager (Engg) Welfare

c.c

SM Edn (Adm & Coord)

FFMS Karak

MF (Edn)

Please detail your rep for supervision of above work.

Copy of approval (min sheet) and call deposit bearing machine no. 19506648 dated 25 Jan 2018 HBL, PAF Chaklala Br, Rwp amounting to Rs. 15,000.00 Rupees fifteen thousand only) as earnest money is att.

**FAUJI FOUNDATION HEAD OFFICE  
WORK ORDER**

No. 1 Dated: 02 Apr 2018

**OFFICE OF THE SENIOR MANAGER (ENGG) WELFARE**

Page 1 Item 1

Messrs **M/s Zaroon Construction Services**

Will carry out the under mentioned work at **FFMS Karak**

On or before the as per dates mentioned below

Under the Contract No. CA # CAWD (Health)/FFMS/79/Repair & Maint Works/Karak

Building Place	Description of service or materials and workmanship required according to item of contract with diagrams when necessary	Item of Contract of Qty of Schedule	Quantity for Dimensions			Remarks
			No	Length	Breadth	

Karak

**MEASUREMENT CONTRACT**

At a total cost of **Rs.1,671,490.00** (Rupees sixteen lac seventy one thousand and four hundred ninety only)

Ser	Description	Qty	Unit
1	P/A 2x coats of vinyl emulsion paint on internal walls of main bldg including scraping filling where required complete in all respect.	34130	Sft
2	P/A 2x coats of distemper paint on ceilings of main bldg including scraping filling where required complete in all respect.	21273	Sft
3	P/A 3x coats of synthetic enamel paint to wall border skirting level to upto 4' height using ICI/Berger paint only complete in all respect.	12582	Sft
4	P/A 2x coats of synthetic enamel paint to veranda wall border skirting level to upto 7' height using ICI/Berger paint only complete in all respect.	4633	Sft
5	P/A single coat of synthetic enamel paint of steel door, window, ventilators and veranda/stair using ICI/Berger paint only including filling required complete in all respect.	1200	Sft
6	P/A 2 x coats of synthetic enamel paint to wooden doors using ICI/Berger paint only including filling required complete in all respect.	2100	Sft
7	P/A of Lacquer polishing of ICI/Berger (3xcoats) of approved shade (matching with lamination board) to all wooden surfaces including all necessary works complete in all respect.	1700	Sft
8	providing and laying 3/4" thick (3/8" thick terrazzo and 3/8" PCC 1:2:4 concrete) Terrazzo Tiles Skirting size 12"x4" laid on walls over 1/2" thick 1:3 cement sand mortar complete in all respect.	300	Rft
9	Replacement of flush tanks complete in all respect.	20	No
10	Replacement of Bib cocks complete in all respect.	20	No
11	Repair of minor cracks in wall complete in all respect.	1	Job
12	Replacement of 5x windows wire gauze (Jali) for doors complete in all respect.	150	Sft
13	Replacement of 5x window glasses with 5mm thick glass complete in all respect	150	Sft
14	Water proofing and roof insulation of roof of school Bldg all as per drg # TD 127 R sheet # 1 dated 25-10-1994 on top roof complete in all respect.	4000	Sft

**Note: -**

a. Date of Commencement : 02 Apr 2018

b. Date of Completion : 31 Jul 2018

  
**CONTRACTOR**

  
**SENIOR MANAGER (ENGG) WELFARE**



# FAUJI FOUNDATION

TRUST CREATED UNDER THE CHARITABLE ENDOWMENTS ACT 1890  
FOR THE BENEFIT OF EX-SERVICEMEN AND THEIR FAMILIES

68 Tipu Road,  
Chaklala  
Rawalpindi Cantt  
P O Box No. 84  
5951821-40

8 Nov 2016

**No: WD/FFH Jhelum/33/RE**

To: Mr. Abu Zar behalf of  
**M/s Zaroon Construction Company** ✓  
House # 251, Street # 14,  
Hill View, Adiyala Road, Rawalpindi

Subject: **Repair / Maint Contract for the FY 2015-16 at FFH Jhelum**

Your tender dated 30 Aug 2016 refers.

1. We have great pleasure in acceptance your quotation amounting to Rs. 1,892,450.00 (Rupees eighteen lacs ninety two thousand four hundred and fifty only) for the subject work. Please contact Senior Manager (Engineering) Welfare Fauji Foundation Head Office Rawalpindi to take over the site and commence the work immediately. A copy of work order alongwith BOQ is enclosed herewith.
2. Please note that the work has been allotted under CA # CA / WD (H) / FFH / 33 / Repair & Maint Works / Jhelum and may be referred in further correspondence.
3. Non Judicial Stamp Papers worth Rs. 100/- for signing of Contract Agreement may be submitted immediately.

  
Lt Col Muhammad Salim Sajid (Retd)  
Sr Manager (Engg) Welfare

..c

- |             |   |  |
|-------------|---|--|
| FFH Jhelum  | - | Please detail your rep for supervision of above work.  |
| MF (Health) | - | Copy of approval (min sheet) and call deposit bearing machine no. A-04419472 dated 09 Sep 2016 NBP, Bank Rd Br Saddar, Rwp amounting to Rs. 380,000.00 Rupees thirty eight thousand only) as earnest money is att. |



# FAUJI FOUNDATION

TRUST CREATED UNDER THE CHARITABLE ENDOWMENTS ACT 1890  
FOR THE BENEFIT OF EX-SERVICEMEN AND THEIR FAMILIES

68 Tipu Road,  
Chaklala  
Rawalpindi Cantt  
P.O Box No. 84  
5951821-40

08 Nov 2016

**No: WD/FFMS Basal/12/RE**

To: Mr. Abu Zar behalf of  
**M/s Zaroon Construction Services**  
House # 251, Street # 14,  
Hill View, Adiyala Road, Rawalpindi

Subject: **Repair / Maint Contract for the FY 2015-16 at FFMS Basal**

Your tender dated 30 Aug 2016 refers.

1. We have great pleasure in acceptance your quotation amounting to Rs. 969,100.00 (Rupees nine lacs sixty nine thousand one hundred only) for the subject work. Please contact Senior Manager (Engineering) Welfare Fauji Foundation Head Office Rawalpindi to take over the site and commence the work immediately. A copy of work order alongwith BOQ is enclosed herewith.
2. Please note that the work has been allotted under CA # CA / WD (H) / FFMS / 12 / Repair & Maint Works / Basal and may be referred in further correspondence.
3. Non Judicial Stamp Papers worth Rs. 100/- for signing of Contract Agreement may be submitted immediately.

  
Lt Col Muhammad Salim Sajid (Retd)  
Sr Manager (Engg) Welfare

c.c

SM Edn (Adm & Coord)

FFMS Basal

- Please detail your rep for supervision of above work.

MF (Edn)

- Copy of approval (min sheet) and call deposit bearing machine no. A-04419471 dated 09 Sep 2016 NBP, Bank Rd Br Saddar, Rwp amounting to Rs. 18,000.00 Rupees eighteen thousand only) as earnest money is att.

Grams : FOUNDATION

Tel: Rwp: 5951821

To  
5951840

# FAUJI FOUNDATION

TRUST CREATED UNDER THE CHARITABLE ENDOWMENTS ACT 1980  
FOR THE BENEFIT OF EX-SERVICEMEN AND THEIR FAMILIES

68 Tipu Road, Chaklala  
Rawalpindi Cantt  
P.O.Box - 216

10779/Tuff Tiles FFMS Lalazar/Engg

00 Mar 2017

**Messrs Zaroon Construction Services**  
House No. 251, Bankers Colony, Hill View Avenue  
Adyala Road, Rawalpindi  
Phone No. 0347-5183929

Subject: - Renovation/Re-construction of Sewerage Pipe Lines and Provision of Tuff Tiles at Fauji Foundation Model School New Lalazar Rawalpindi.

Dear Sir,

Reference your tender the subject work.

1. We have great pleasure in accepting your bid amounting to Rs. 0.492 Million (Rupees Point Four Nine Two Million only) for the subject work. Please contact Senior Manager (Projects-II) Fauji Foundation to take over the site and commence the work immediately. A copy of work order alongwith Schedule 'A' are enclosed herewith.
2. Please note that the work has been allotted CA No. CCE/CA/10/2017/Rawalpindi and may please be referred in all future correspondence.
3. Please submit Non Judicial Stamp Papers worth Rs. 100/- each (Two Nos) to complete the contract agreement formalities.

Thanking you,

Yours faithfully,

*Muhammad Saleem Khan*  
Col Muhammad Saleem Khan (Retd)  
General Manager (Engineering)

c.c

1. Welfare Division (Education)
2. Dy. General Manager (Finance) FFHO
3. FFMS New Lalazar Rawalpindi.
4. Officer (QS)
5. Sub Engineer (D&C)

**FAUJI FOUNDATION HEAD OFFICE WORK ORDER**

NO. 1 DATED 08 Mar 2017

**OFFICE OF THE GENERAL MANAGER (ENGG)**

Page 1 Item 1

Messrs **ZAROON CONSTRUCTION SERVICES**

will carryout the under mentioned work at **Rawalpindi**  
on or before the as per dates mentioned below  
under the Contract No. CCE/CA/10/2017/Rawalpindi

Building Place	Description of service or materials and workmanship required according to item of contract with diagrams when necessary	Item of Contract Bill of Qty of Schedule	Quantity for Dimensions				Remarks
			No.	Length	Breadth	Depth	

<b>Rawalpindi</b>	Removing/Re-construction of Sewerage Pipe Lines and Provision of Tuff Tiles at Fauji Foundation Model School New Lalazar Rawalpindi.	<b><u>MEASUREMENT CONTRACT</u></b> At a total cost of Rs. 0.492 Million (Rupees Point Four Nine Two Million)
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**Notes:-**

- a. Period of Completion : Three Months
- b. Date of Commencement : 15 Mar 2017
- c. Date of Completion : 14 Jun 2017

  
**CONTRACTOR**

  
**GENERAL MANAGER (ENGG)**



# FAUJI FOUNDATION

TRUST CREATED UNDER THE CHARITABLE ENDOWMENTS ACT 1890  
FOR THE BENEFIT OF EX-SERVICEMEN AND THEIR FAMILIES

68 Tipu Road,  
Chaklala  
Rawalpindi Cantt  
P.O Box No. 84  
5951821-40

29 Apr 2017

**No: WD/FFHSS Khushab/50/RE**

To: Mr. Abu Zar behalf of ✓  
**M/s Zaroon Construction Services**  
House # 251, Street # 14,  
Hill View, Adiyala Road, Rawalpindi

Subject: **Repair / Maint Contract for the FY 2016-17 – FFHSS Khushab**

Your tender dated 20 Feb 2017 refers.

1. We have great pleasure in acceptance your quotation amounting to Rs. 815,750.00 (Rupees eight lac fifteen thousand seven hundred & fifty only) for the subject work. Please contact Senior Manager (Engineering) Welfare Fauji Foundation Head Office Rawalpindi to take over the site and commence the work immediately. A copy of work order alongwith BOQ is enclosed herewith.
2. Please note that the work has been allotted under CA # CA / WD (H) / FFHSS / 50 / Repair & Maint Works / Khushab and may be referred in further correspondence.
3. Non Judicial Stamp Papers worth Rs. 100/- for signing of Contract Agreement may be submitted immediately.

  
Lt.Col Muhammad Salim Sajid (Retd)  
Sr Manager (Engg) Welfare

c.c

SM Edn (Adm & Coord)

FFHSS Khushab - Please detail your rep for supervision of above work.

MF (Edn) - Copy of approval (min sheet) and call deposit bearing machine no. 00941486 dated 27 Feb 2017 Bank Alfalah, Adayala Road Br, Rwp amounting to Rs. 17,000.00 (Rupees seventeen thousand only) as earnest money is att.

Grams : FOUNDATION

Tel: Rwp: 5951821  
To  
5951840

# FAUJI FOUNDATION

TRUST CREATED UNDER THE CHARITABLE ENDOWMENTS ACT 1980  
FOR THE BENEFIT OF EX-SERVICEMEN AND THEIR FAMILIES

68 Tipu Road, Chaklala  
Rawalpindi Cantt  
P.O.Box - 216

10779/Sohawa/Ingg

25 May 2017

**Messrs Zaroon Construction Services**  
Office # 251, Hill View Avenue Adyala Road,  
Rawalpindi  
Phone No. 0347-5183929

Subject: - **Dangerous Perimeter Wall at Fauji Foundation Model School Sohawa.**

Dear Sir,

Reference your tender the subject work.

1. We have great pleasure in accepting your bid amounting to Rs. 0.295 Million (Rupees Point Two Nine Five Million only) for the subject work. Please contact Senior Manager (Projects-I) Fauji Foundation to take over the site and commence the work immediately. A copy of work order alongwith Schedule 'A' are enclosed herewith.
2. Please note that the work has been allotted CA No. CCE/CA/34/2017/Sohawa and may please be referred in all future correspondence.
3. Please submit Non Judicial Stamp Papers worth Rs. 100/- each (Two Nos) to complete the contract agreement formalities.

Thanking you,

Yours faithfully,

**Col Muhammad Saleem Khan (Retd)**  
**General Manager (Engineering)**

c.c

1. Welfare Division (Education)
2. Dy. General Manager (Finance) FFHO
3. Senior Manager (Projects-I)
4. FFMS Sohawa
5. Officer (QS)
6. Sub Engineer (D&C)

**FAUJI FOUNDATION HEAD OFFICE WORK ORDER**

NO. 1 DATED 25 May 2017

**OFFICE OF THE GENERAL MANAGER (ENGG)**

Page 1 Item 1

Messrs **ZAROON CONSTRUCTION SERVICES**

will carryout the under mentioned work at **Sohawa**  
on or before the as per dates mentioned below  
under the Contract No. CCE/CA/34/2017/Sohawa

Building Place	Description of service or materials and workmanship required according to item of contract with diagrams when necessary	Item of Contract Bill of Qty of Schedule	Quantity for Diamenions				Remarks
			No.	Length	Breadth	Depth	

Dangerous Perimeter Wall at Fauji **MEASUREMENT CONTRACT**  
Foundation Model School Sohawa.

**Sohawa**

At a total cost of Rs. 0.295 Million  
(Rupees Point Two Nine Five Million)

**Notes:-**

- a. Period of Completion : Three Months
- b. Date of Commencement : 01 June 2017
- c. Date of Completion : 31 Aug 2017

~~CONTRACTOR~~

GENERAL MANAGER (ENGG)



# FAUJI FOUNDATION

TRUST CREATED UNDER THE CHARITABLE ENDOWMENTS ACT 1890  
FOR THE BENEFIT OF EX-SERVICEMEN AND THEIR FAMILIES

68 Tipu Road,  
Chaklala  
Rawalpindi Cantt  
P.O Box No. 84  
5951821-40

27 Oct 2016

**No: WD/FFMS Chakri Rajgan/64/RE**

To: Mr. Abu Zar behalf of *Services*  
**M/s Zaroon Construction Company**  
House # 251, Street # 14,  
Hill View, Adiyala Road, Rawalpindi

Subject: **Provision of Drinking Water – New Bldg FFMS Chakri Rajgan**

Your tender dated 19 Jul 2016 refers.

- 1 We have great pleasure in acceptance your quotation amounting to Rs. 190,175.00 (Rupees one lac ninety thousand one hundred and seventy five only) for the subject work. Please contact Senior Manager (Engineering) Welfare Fauji Foundation Head Office Rawalpindi to take over the site and commence the work immediately. A copy of work order alongwith BOQ is enclosed herewith.
2. Please note that the work has been allotted under CA # CA / WD (H) / FFMS / 64 / Capital Works / Chakri Rajgan and may be referred in further correspondence.
3. Non Judicial Stamp Papers worth Rs. 100/- for signing of Contract Agreement may be submitted immediately.

*M*  
Lt Col Muhammad Salim Sajid (Retd)  
Sr Manager (Engg) Welfare

c.c

SM Edn (Adm & Coord)

FFMS Chakri Rajgan - Please detail your rep for supervision of above work.

MF (Edn) - Copy of approved min sheet and call deposit bearing machine no. 07802112 dated 27 Jul 2016 Askari Bank, Adayala Road Branch, Rwp amounting to Rs. 5,000.00 Rupees five thousand only) as earnest money is att.



# FAUJI FOUNDATION

TRUST CREATED UNDER THE CHARITABLE ENDOWMENTS ACT 1890  
FOR THE BENEFIT OF EX-SERVICEMEN AND THEIR FAMILIES

68 Tipu Road,  
Chaklala  
Rawalpindi Cantt  
P.O Box No. 84  
5951821-40

25 Aug 2016

**No: WD/FFH Rawalpindi/23/RE**

To: Mr. Abu Zar behalf of  
**M/s Zaroon Construction Company**  
House # 251, Street # 14,  
Hill View, Adiyala Road, Rawalpindi

Subject: **Repair / Maint Contract for the FY 2015-16 (Replacement of ceramic tiles in Bath room floor) at FR Khan Ward – FFH Rawalpindi**

Your tender dated 19 Jul 2016 refers.

1. We have great pleasure in acceptance your quotation amounting to Rs. 218,000.00 (Rupees two lac eighteen thousand only) for the subject work. Please contact Senior Manager (Engineering) Welfare Fauji Foundation Head Office Rawalpindi to take over the site and commence the work immediately. A copy of work order alongwith BOQ is enclosed herewith.
2. Please note that the work has been allotted under CA # CA / WD (H) / FFH / 23 / Repair & Maint Works / Rawalpindi and may be referred in further correspondence.
3. Non Judicial Stamp Papers worth Rs. 100/- for signing of Contract Agreement may be submitted immediately.

*M. Sid*  
Lt Col Muhammad Salim Sajid (Retd)  
Sr Manager (Engg) Welfare

**c.c**

FFH Rawalpindi

MF (Health)

- Please detail your rep for supervision of above work.
- Copy of approval (min sheet) and call deposit bearing machine no. 15311841 dated 19 Jul 2016 Askari Bank, Shaheen Complex Br, Rwp amounting to Rs. 10,000.00 (Rupees ten thousand only) as earnest money is att.



# FAUJI FOUNDATION

TRUST CREATED UNDER THE CHARITABLE ENDOWMENTS ACT 1890  
FOR THE BENEFIT OF EX-SERVICEMEN AND THEIR FAMILIES

68 Tipu Road,  
Chaklala  
Rawalpindi Cantt  
P.O Box No. 84  
5951821-40

26 Sep 2016

**No: WD/FFMC Basal/12/RE**

To: Mr. Abu Zar behalf of  
**M/s Zaron Construction Company**  
House # 251, Street # 14,  
Hill View, Adiyala Road, Rawalpindi

Subject: **Const of Drainage, Repair/Maint of Existing Drainage and Replacement of Iron Bars of Two Wells at FFMC Basal**

Your tender dated 08 Jul 2016 refers.

1. We have great pleasure in acceptance your quotation amounting to Rs. 195,200.00 (Rupees one lac ninety five thousand two hundred only) for the subject work. Please contact Senior Manager (Engineering) Welfare Fauji Foundation Head Office Rawalpindi to take over the site and commence the work immediately. A copy of work order alongwith BOQ is enclosed herewith.
2. Please note that the work has been allotted under CA # CA / WD (H) / FFMC / 12 / Capital Works / Basal and may be referred in further correspondence.
3. Non Judicial Stamp Papers worth Rs. 100/- for signing of Contract Agreement may be submitted immediately.

Lt Col Muhammad Salim Sajid (Retd)  
Sr Manager (Engg) Welfare

c.c

- FFMC Basal ✓ - Please detail your rep for supervision of above work.
- MF (Health) - Copy of CBODs approval vide ltr no. 5772-16 dated 21 Sep 2016 and call deposit bearing machine no. 04704646 dated 22 Jul 2016 Askari Bank, Hader Road Branch, Rwp amounting to Rs. 5,000.00 Rupees five thousand only) as earnest money is att.

**FAUJI FOUNDATION HEAD OFFICE**  
**WORK ORDER**

No. 1 Dated: 26 Sep 2016

**OFFICE OF THE SENIOR MANAGER (ENGG) WELFARE**

Page 1 Item 1

Messrs **M/s Zaron Construction Company**

Will carry out the under mentioned work at **FFMC Basal**

On or before the as per dates mentioned below

Under the Contract No. CA # CA/WD (Health)/FFMC/12/Carital Works/Basal

Building Place	Description of service or materials and workmanship required according to item of contract with diagrams when necessary	Item of Contract of Qty of Schedule	Quantity for Dimensions				Remarks
			No	Length	Breadth	Depth	

**Basal**

**MEASUREMENT CONTRACT**

At a total cost of Rs. 195,200.00 (Rupees one lac ninety five thousand two hundred only)

Ser	Description of Work	Unit	Qty
1.	Replacement of iron bars of 2x water well including all necessary works complete in all respect.	Sft	45
2.	Construction of drain complete as per Drawing including all necessary works complete in all respect.	Rft	156
3.	Providing and laying of average 2" thick Pcc (1:2:4) in the bad of existing drain including repairing of walls and top with brick masonry in CM (1:4) where required complete in all respect.	Job	1

**Note: -**

- a. Date of Commencement : 26 Sep 2016
- b. Date of Completion : 25 Oct 2016

  
**CONTRACTOR**

  
**SENIOR MANAGER (ENGG) WELFARE**



# FAUJI FOUNDATION

TRUST CREATED UNDER THE CHARITABLE ENDOWMENTS ACT 1890  
FOR THE BENEFIT OF EX-SERVICEMEN AND THEIR FAMILIES

68 Tipu Road,  
Chaklala  
Rawalpindi Cantt  
P.O Box No. 84  
5951821-40

14 Jul 2017

**No: WD/FFMC Chakri Rajgan/61/RE**

To: Mr. Abu Zar behalf of ✓  
**M/s Zaron Construction Services**  
House # 251, Street # 14,  
Hill View, Adiyala Road, Rawalpindi

Subject: **Reapir / Maint Works Revised Budget FY 2016-17 – FFMC Chakri Rajgan**

Your tender dated 20 Feb 2017 refers.

1. We have great pleasure in acceptance your quotation amounting to Rs. 267,150.00 (Rupees two lac sixty seven thousand one hundred and fifty only) for the subject work. Please contact Senior Manager (Engineering) Welfare Fauji Foundation Head Office Rawalpindi to take over the site and commence the work immediately. A copy of work order alongwith BOQ is enclosed herewith.
2. Please note that the work has been allotted under CA # CAWD (H)/FFMC/61/Repair & Maint Works/ Revised Budget FY 2016-17/Chakri Rajgan and may be referred in further correspondence.
3. Non Judicial Stamp Papers worth Rs. 100/- for signing of Contract Agreement may be submitted immediately.

  
Lt Col Muhammad Salim Sajid (Retd)  
Sr Manager (Engg) Welfare

c.c

FFMC Chakri Rajgan - Please detail your rep for supervision of above works.

MF (Health) - Copy of approval (min sheet) and call deposit bearing machine no. 00000178 dated 13 Jun 2017 Bank Alfalah, Adiyala Road Branch, Rwp amounting to Rs. 6,000.00 (Rupees six thousand only) as earnest money is att.



# FAUJI FOUNDATION

TRUST CREATED UNDER THE CHARITABLE ENDOWMENTS ACT 1890  
FOR THE BENEFIT OF EX-SERVICEMEN AND THEIR FAMILIES

68 Tipu Road,  
Chaklala  
Rawalpindi Cantt  
P.O Box No. 84  
5951821-40

25 Jan 2018

**No: WD/FFMC Khushab/50/RE**

To: Mr. Abu Huraira behalf of  
**M/s Zaron Construction Services**  
House # 251, Street # 14,  
Hill View, Adiyala Road, Rawalpindi

Subject: **Repair & Maint Works Contract for the FY 2017-18 of FFMC Khushab**

Your tender dated 08 Jan 2018 refers.

1. We have great pleasure in acceptance your quotation amounting to Rs. 1,058,500.00 (Rupees ten lac fifty eight thousand five hundred only for the subject work. Please contact Senior Manager (Engineering) Welfare Fauji Foundation Head Office Rawalpindi to take over the site and commence the work immediately. A copy of work order alongwith BOQ is enclosed herewith.
2. Please note that the work has been allotted under CA # CA/WD (H)/FFMC/50/ Repair & Maint Works/Budget FY 2017-18/Khushab and may be referred in further correspondence.
3. Non Judicial Stamp Papers worth Rs. 100/- for signing of Contract Agreement may be submitted immediately.

  
Lt Col Muhammad Salim Sajid (Retd)  
Sr Manager (Engg) Welfare

**c.c**

FFMC Khushab ✓ Please detail your rep for supervision of above works.

MF (Health) - Copy of approval (min sheet) and call deposit bearing machine no. 187224 17 dated 08 Jan 2018 HBL, Lalkurti Branch, Rwp amounting to Rs. 15,000.00 (Rupees fifteen thousand only) as earnest money is att.

**FAUJI FOUNDATION**

TRUST CREATED UNDER THE CHARITABLE ENDOWMENTS ACT 1890  
FOR THE BENEFIT OF EX-SERVICEMEN AND THEIR FAMILIES

68 Tipu Road,  
Chaklala  
Rawalpindi Cantt  
P.O Box No. 84  
5951821-40

23 Jan 2018

**No: WD/FFMC Khushab/50/RE**

To: Mr. Abu Huraira behalf of ✓  
**M/s Zaroon Construction Services**  
House # 251, Street # 14,  
Hill View, Adiyala Road, Rawalpindi

Subject: **Const of Check Post at Entry Gate Contract for the FY 2017-18 of FFMC Khushab**

Your tender dated 08 Jan 2018 refers.

1. We have great pleasure in acceptance your quotation amounting to Rs. 148,000.00 (Rupees one lac forty eight thousand only) for the subject work. Please contact Senior Manager (Engineering) Welfare Fauji Foundation Head Office Rawalpindi to take over the site and commence the work immediately. A copy of work order alongwith BOQ is enclosed herewith.
2. Please note that the work has been allotted under CA # CA/WD (H)/FFMC/50/ Const of Check Post at Entry Gate/Budget FY 2017-18/Khushab and may be referred in further correspondence.
3. Non Judicial Stamp Papers worth Rs. 100/- for signing of Contract Agreement may be submitted immediately.

  
Lt Col Muhammad Salim Sajid (Retd)  
Sr Manager (Engg) Welfare

**c.c**

- FFMC Khushab - Please detail your rep for supervision of above works.
- MF (Health) - Copy of approval (min sheet) and call deposit bearing machine no. 16408941 dated 08 Jan 2018 Askari Bank, Khadim Hussain Road Lalkurti Branch, Rwp amounting to Rs. 3,000.00 (Rupees three thousand only) as earnest money is att.

**FAUJI FOUNDATION HEAD OFFICE WORK ORDER**

No. 1 Dated:     Jan 2018

**OFFICE OF THE SENIOR MANAGER (ENGG) WELFARE**

Page 1 Item 1

Messrs **Zaroon Construction Services**

Will carry out the under mentioned work at **FFMC Khushab**

On or before the as per dates mentioned below

Under the Contract No. CA # CA/WD(H)/FFMC/50/Const of Check Post/ Budget/2017-18/Khushab

Building Place	Description of service or materials and workmanship required according to item of contract with diagrams when necessary	Item of Contract of Qty of Schedule	Quantity for Dimensions			Remarks
			No	Length	Breadth	

**Khushab**

**MEASUREMENT CONTRACT**

At a total cost of Rs. 148,000.00 (Rupees one lac forty eight thousand only)

S/No	Description	Qty	Unit
1	Const of Check Post at Entry Gate for Security Staff Duty (6' x 6') Complete as per drawing.	1	Job

**Note: -**

- a. Date of Commencement : 23 Jan 2018
- b. Date of Completion : 09 Mar 2018

  
**CONTRACTOR**

  
**SENIOR MANAGER (ENGG) WELFARE**

# FAUJI FOUNDATION

TRUST CREATED UNDER THE CHARITABLE ENDOWMENTS ACT 1890  
FOR THE BENEFIT OF EX-SERVICEMEN AND THEIR FAMILIES

68 Tipu Road  
Chaklala  
Rawalpindi Cantt  
P.O. Box No. 84  
5951821-40

02 Apr 2018

**No: WD/FFMS Sohawa/56/RE**

To: Mr. Abu Huraira behalf of  
**M/s Zaron Construction Services** ✓  
House # 251, Street # 14,  
Hill View, Adiyala Road, Rawalpindi

Subj: **Repair / Maint Works FY 2017-18 – FFMS Sohawa**

Your tender dated 19 Jan 2018 refers.

1. We have great pleasure in acceptance your quotation amounting to Rs. 380,400.00 (Rupees three lac eighty thousand and four hundred only) for the subject work. Please contact Senior Manager (Engineering) Welfare Fauji Foundation Head Office Rawalpindi to take over the site and commence the work immediately. A copy of work order alongwith BOQ is enclosed herewith.

2. Please note that the work has been allotted under CA # CAWD(H)/FFMS/56/R&M Works/Sohawa and may be referred in further correspondence.

3. Non Judicial Stamp Papers worth Rs. 100/- for signing of Contract Agreement may be submitted immediately.

  
Lt Col Muhammad Salim Sajid (Retd)  
Sr Manager (Engg) Welfare

c.c

SM Edn (Adm & Coord)

FFMS Sohawa

- Please detail your rep for supervision of above works.

MF (Edn)

- Copy of approval (Min Sheet) and call deposit bearing machine no. 19506653 dated 25 Jan 2018 HBL, PAF Chaklala Base Br. Rwp amounting to Rs. 8,000.00 Rupees eight thousand only) as earnest money is enclosed.

**FAUJI FOUNDATION HEAD OFFICE  
WORK ORDER**

No. 1 Dated: 02 Apr 2018

**OFFICE OF THE SENIOR MANAGER (ENGG) WELFARE**

Page 1 Item 1

Messrs: **Zaroon Construction Services**

Will carry out the under mentioned work at **FFMS Sohawa**

On or before the as per dates mentioned below

Under the Contract No. CA/WD(H)/FFMS/56/R&M Works/Sohawa

Building Place	Description of service or materials and workmanship required according to item of contract with diagrams when necessary.	Item of Contract of Qty of Schedule	Quantity for Dimensions			Remarks
			No	Length	Breadth	

Sohawa

**MEASUREMENT CONTRACT**

At a total cost of **Rs. 380,400.00** (Rupees three lac eighty thousand and four hundred only)

Ser	Description	Qty	Unit
1	<b>Provision of Water Supply bore upto 8" dia at FFMS Sohawa complete in all respect.</b>		
a	Digging bore (of minimum <u>8"</u> diameter) in all types of soil shingle, gravel and rock from ground to 250 ft depth including all allied works/protections as per site requirements and standard practices in the area. Qty= 250 Rft		
<u>7"</u> b	Providing and installing uPvc pipe of <u>6"</u> diameter (minimum) of best gauge available in the market Complete in all respect. Qty= 250 Rft		
c	Providing and installing uPVC outflow pipe of <u>1"</u> diameter for water supply of best gauge available in the market complete in all respect. Qty= 280 Rft		
d	Providing and installing GI strainer pipe of <u>6"</u> diameter with steel cover of best gauge available in the market complete in all respect. Qty= 3 Rft		
e	Providing, Lowering, Installation, Testing and Commissioning of stainless steel <b>submersible pump</b> with motor (3 HP) china made best quality available in market with control switch and all other fitting and accessories required at site as approved by the Engineering incharge. Qty= 1 Each		
f	Providing and installing water-proof hanging steel wire of best gauge available in the market complete in all respect. Qty= 280 Rft		
g	Providing and installing water-proof electric wire of best gauge available in the market complete in all respect. Qty= 280 Rft		
h	Filling the top <u>24"</u> diameter upto <u>24"</u> of space around bore with sanitary seal of concrete proportion 1:2:4 as per the directions of site in-charge. Qty= 6 Cft		
	Total cost of item # (1a to 1h)	1	Job
2	Replacement of 16 x flush tanks complete in all respect.	16	No
<b>Note:</b>	The contract is for the Bore & Machinery does not include water availability/Quality of existing sub soil water.		

a. Date of Commencement : 02 Apr 2018

b. Date of Completion : 31 Jul 2018

  
**CONTRACTOR**

  
**SENIOR MANAGER (ENGG) WELFARE**



**PAKISTAN WATER AND POWER DEVELOPMENT AUTHORITY**

TELEPHONE NO. 053-3310102  
Email: [rehpsshadiwal@hotmail.com](mailto:rehpsshadiwal@hotmail.com)

OFFICE OF THE  
RESIDENT ENGINEER  
HYDEL POWER STATION  
SHADIWAL(GUJRAT)

NO. 277-81 /RES/R-23/D6

Dated 08 / 3 /2019

→ M/s. Zaron Construction Services,  
Contractors – Engineers – Project Planners,  
Off # 251, Hill View Avenue Adyala Road,  
Rawalpindi.

**SUBJECT: WORK ORDER FOR SUPPLY AND INSTALLATION OF 100 KVA DIESEL GENERATOR SET (DG SET) ALONGWITH ALLIED ACCESSORIES FOR HPS SHADIWAL (GUJRAT) FOR THE FY 2018-19.**

Reference: Your offered bid dated 21.01.2019 & letter of intent / acceptance issued by this office vide No. 1569-70/RES/E-23/DG dated 22.02.2019.

Dear Sirs,

We are pleased to place a work order upon your firm for Supply and Installation of 100 KVA Diesel Generator Set (DG Set) alongwith allied accessories on FCS Basis at HPS Shadiwal amounting to Rs. 26,49,550/- (Twenty Six Lac, Forty Nine Thousand, Five Hundred & Fifty Only) including all taxes as per GoP rules for the FY 2018-19. The specifications, detail of Diesel Generator Set (DG Set) and its allied accessories are as under:-

Sr. #	DESCRIPTION	QTY	UNIT PRICE (RS.)	Total Price (Rs.)
1.	Supply of 100 kVA Diesel Generator Set (DG Set) alongwith allied accessories for Hydel Power Station Shadiwal during The FY 2018-19	01	1825000	1825000
2.	ATS/AMF Panel	01	280000	280000
3.	Super Silent Canopy	01	110000	110000
<b>Sub Total Rs.</b>				<b>2215000</b>
Including 17% GST Rs.				<b>376550</b>
Total F.C.S Value Rs.				<b>2591550</b>
Installation & Commissioning complete in all respect				50,000
16% PST Rs.				<b>8000</b>
<b>Grand Total :</b>				<b>2649550</b>

(Rupees Twenty Six Lac, Forty Nine Thousand, Five Hundred & Fifty Only)

**Detailed specifications of Diesel Generator Set**

**1. Description:-**

Diesel Generator Set of reputed manufacturer (Cummins, Caterpillar, Perkins, F.G Wilson, VOLVO, Mitsubishi, Rolls Royce, Lister, Komatsu or equivalent) specially designed for Indo-Pak, comprising of AC Generator, Flexible coupling, Diesel Engine, Exhaust Silencer, Batteries, Fuel Tank and Engine/Alternator Control Panel of following specifications along with Canopy and ATS panel(Imported):-

defective, you will replace the said material or re-execute the defective work at your cost.

Receipt of this Work Order be acknowledged in token of acceptance. Attached copy of this Work Order be duly signed & returned to this office within 10-days of the issuance of this Work Order.

Yours Faithfully,

 08/31/19

RESIDENT ENGINEER  
HYDEL POWER STATION  
SHADIWAL (GUJRAT)

Copy to,

1. Chief Engineer (Power) WAPDA Mangla for information please.
2. Manager Finance (Hydel), WAPDA, Gardee Investment Building, Napier Road, Lahore
3. S.E (SHPS) WAPDA, Mangla for information please.
4. Budget and Accounts Officer (SHPS) WAPDA Mangla.



## PAKISTAN WATER AND POWER DEVELOPMENT AUTHORITY

Telephone No.053-3310102  
Email: [rehpsshadiwal@hotmail.com](mailto:rehpsshadiwal@hotmail.com)

OFFICE OF THE  
RESIDENT ENGINEER  
HYDEL POWER STATION  
SHADIWAL (GUJRAT)

NO. 326-32 /RES/R-23/B-CBL

Dated 24-05/2019

→ M/s. Zaron Construction Services,  
Contractors – Engineers – Project Planners,  
Off # 251, Hill View Avenue Adyala Road,  
**RAWALPINDI.**

**SUBJECT: PURCHASE ORDER FOR SUPPLY OF COPPER PVC LT POWER CABLE (4X120MM<sup>2</sup>, 400V) FOR COOLING WATER PUMPS AT AT HPS SHADIWAL FOR THE FY 2018-19.**

Reference: Your offered bid No. Nil dated 22.04.2019, Letter of Intent / Acceptance issued by this office vide No. 2048-49/RES/R-23/B-CBL dated 13.05.2019 & performance security/bank guarantee No. IGT25120128119PK dated 17.05.2019 amounting to Rs. 1,70,235/- (on Stamp Paper No. A963082 worth Rs. 100/-).

Dear Sirs,

We are pleased to place purchase order upon your firm for supply of subject cable amounting to Rs. 17,02,350/- (Rupees seventeen lac, two thousand, three hundred & fifty only) including taxes as per GoP rules at HPS Shadiwal for the FY 2018-19. The specifications and detail of Power Cable are as under:-

Sr.#	DESCRIPTION OF MATERIAL	QTY (METER)	UNIT PRICE (RS.)	Total Price (Rs.)
1.	<b>Copper PVC LT Power Cable</b> 3-Phase, CU/PVC/SWA, 4x120mm <sup>2</sup> , 440 VAC	250	5820/-	14,55,000/-
<b>Including 17% GST (Rs.) :</b>				2,47,350/-
<b>Total F.C.S Value (Rs.) :</b>				17,02,350/-

This supply will be subjected to the following special conditions of Contract / WAPDA Purchase Procedure.

Clause-1 **Terms of Delivery**

Free delivery to consignee's main store Hydel Power Station Shadiwal.

Clause-2 **Delivery Period**

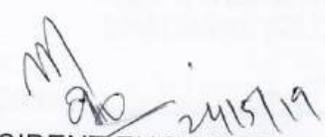
**08 Weeks** from the issuance of this purchase order.

(Page 1 of 5)

Clause-18 **Acknowledgement**

Please acknowledge receipt in token of acceptance of the terms and conditions of this purchase order by signing and returning of one copy of purchase order within **07-days** of the issuance of this Purchase Order.

This issues with the approval of competent authority.

  
RESIDENT ENGINEER  
HYDEL POWER STATION  
SHADIWAL (GUJRAT)

Copy to,

1. Chief Engineer (Power) WAPDA Mangla for information please.
2. Manager Finance (Hydel), WAPDA, Gardee Investment Building, Napier Road, Lahore.
3. S.E(SHPS) Mangla, for information please.
4. Budget and Accounts Officer (SHPS) WAPDA Mangla.
5. Assistant Resident Engineer HPS Shadiwal.
6. Assistant Budget & Accounts Officer, Power Station Shadiwal.



**PAKISTAN WATER AND POWER DEVELOPMENT AUTHORITY**

TELEPHONE NO. 053-3310102  
Email: rehpsshadiwal@hotmail.com

OFFICE OF THE  
RESIDENT ENGINEER  
HYDEL POWER STATION  
SHADIWAL (GUJRAT)

NO. 290-93 /RESW-5/RP

Dated 14-03 /2019

M/s. Zaron Construction Services,  
Contractors – Engineers – Project Planners,  
Off # 251, Hill View Avenue Adyala Road,  
**RAWALPINDI.**

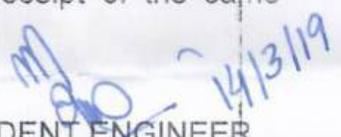
SUBJECT: **WORK ORDER FOR DEVELOPMENT OF RECREATIONAL PARK IN WAPDA COLONY AT HPS SHADIWAL (GUJRAT) FOR THE FY 2018-19.**

**NOTICE TO COMMENCEMENT OF CIVIL WORKS**

With reference to this office letter of Intent/Acceptance No. 1618-21/RES/W-5/RP dated 01.03.2019. You have deposited 10% Performance Security amounting to Rs. 273,150/- (Rupees two lac, seventy three thousand, one hundred & fifty only) & signed on contract agreement dated 13.03.2019 as token of receipt and accepted all terms & conditions.

Therefore, you are hereby notified to commence the civil work "i.e. **Development of Recreational Park in WAPDA Colony at HPS Shadiwal for the FY 2018-19**". The date of commencement will be determined within 14 (fourteen) days after receipt of this letter & work should be completed within 120 (one hundred & twenty) days from the date of commencement of work. The total contract price worked out / calculated is to be Rs. 27,31,500/- (Rupees twenty seven lac, thirty one thousand & five hundred only).

This notice is issued to commence the subject work in accordance with clause 1.1.7 of conditions of contract. Please acknowledge receipt of the same immediately.

  
 RESIDENT ENGINEER  
 HYDEL POWER STATION  
 SHADIWAL (GUJRAT)

Copy to,

- 1) The Superintending Engineer (SHPS) Mangla for information please.
- 2) Assistant Budget and Account Officer HPS Shadiwal for information.
- 3) Sub-Engineer (Civil) HPS Shadiwal for information / with the advice to keep a vigilance eye for standard of work and to get completed work in stipulated period from contractor.



**PAKISTAN WATER AND POWER DEVELOPMENT AUTHORITY**

TELEPHONE NO. 053-3310102  
Email: rehpsshadiwal@hotmail.com

OFFICE OF THE  
RESIDENT ENGINEER  
HYDEL POWER STATION  
SHADIWAL (GUJRAT)

NO. 181-84 /RES/W-5/R

Dated 26/02/2018

→ M/s. Zaron Construction Services,  
Contractors – Engineers – Project Planners,  
Off # 251, Hill View Avenue Adyala Road,  
**RAWALPINDI.**

SUBJECT: **WORK ORDER FOR REPAIR & MAINTENANCE OF ROADS IN WAPDA COLONY AT HPS SHADIWAL (GUJRAT) FOR THE FY 2017-18.**

**NOTICE TO COMMENCEMENT OF CIVIL WORKS**

With reference to this office letter of Intent/Acceptance No. 138-41/RES/W-5/r dated 22.01.2018. You have deposited 10% Performance Security for amounting to Rs.4,28,637/- (Rupees four lac, twenty-eight thousand, six hundred and thirty-seven only) & signed on contract agreement dated 26.02.2018 as token of receipt and accepted all terms & conditions.

Therefore, you are hereby notified to commence the civil work "i.e. **Repair and Maintenance of Roads in WAPDA Colony at Hydel Power Station Shadiwal for the FY 2017-18**". The date of commencement will be determined within 07 (seven) days after receipt of this letter & work should be completed within 90 (Ninety) days from the date of commencement of work. The total contract price worked out / calculated is to be Rs.42,86,368/- (Rupees forty-two lac, eighty-six thousand, three hundred & sixty- eight only).

This notice is issued to commence the subject work in accordance with clause 1.1.7 of conditions of contract. Please acknowledge receipt of the same immediately.

RESIDENT ENGINEER  
HYDEL POWER STATION  
SHADIWAL (GUJRAT)

Copy to,

- 1) The Superintending Engineer (SHPS) Mangla for information please.
- 2) Assistant Budget and Account Officer HPS Shadiwal for information.
- 3) Sub-Engineer (Civil) HPS Shadiwal for information / with the advice to keep a vigilance eye for standard of work and to get completed work in stipulated period from contractor.



**PAKISTAN WATER AND POWER DEVELOPMENT AUTHORITY**

TELEPHONE NO. 053-3310102  
Email: rehpsshadiwal@hotmail.com

OFFICE OF THE  
RESIDENT ENGINEER  
HYDEL POWER STATION  
SHADIWAL (GUJRAT)

NO. 115-18 /RES/W-5/B

Dated 17/11 /2017

→ M/s. Zaron Construction Services,  
Contractors – Engineers – Project Planners,  
Off # 251, Hill View Avenue Adyala Road,  
**RAWALPINDI.**

SUBJECT: **WORK ORDER FOR CONSTRUCTION OF BOUNDARY WALL  
AROUND POWER HOUSE AND SPILLWAY STRUCTURES FOR THE  
FY 2017-18 AT HPS SHADIWAL (GUJRAT).**

**NOTICE TO COMMENCEMENT OF CIVIL WORKS**

With reference to this office letter of Intent/Acceptance No. 943-46/RES/W-5/B dated 14.11.2017, You have deposited 10% Performance Security for amounting to Rs.629000/- & signed on contract agreement dated 17.11.2017 as token of receipt and accepted all terms & conditions.

Therefore you are hereby notified to commence the civil work "i.e. **Construction of Boundary Wall around Power House and Spillway Structures for the FY 2017-18 at HPS Shadiwal (Gujrat)**". The date of commencement will be determined within 03 (three) days after receipt of this letter & work should be completed in 180 (one hundred & eighty) days from the date of commencement of work. The total contract price worked out / calculated is to be Rs. 62,89,306/- (Rupees sixty two lac, eighty nine thousand, three hundred & six only).

This notice is issued to commence the subject work in accordance with clause 1.1.7 of conditions of contract. Please acknowledge receipt of the same immediately.

RESIDENT ENGINEER  
HYDEL POWER STATION  
SHADIWAL (GUJRAT)

*[Handwritten Signature]*  
17-11-17

Copy to,

- 1) The Superintending Engineer (SHPS) Mangla for information please.
- 2) Assistant Budget and Account Officer HPS Shadiwal for information.
- 3) Sub-Engineer (Civil) HPS Shadiwal for information / with the advice to keep a vigilance eye for standard of work and to get completed work in stipulated period from contractor.



PAKISTAN  
WATER AND POWER DEVELOPMENT AUTHORITY

Tel: 053-3310102  
Email: [rehpsshadiwal@hotmail.com](mailto:rehpsshadiwal@hotmail.com)

OFFICE OF THE  
RESIDENT ENGINEER  
HYDEL POWER STATION  
SHADIWAL (GUJRAT)

No. 140-45 / RES / W-5/0

Dated 30/03 / 2022

**WORK ORDER/NOTICE OF COMMENCEMENT**

M/s. Zaron Construction Services,  
Punjab Property Consultant,  
Zeeshan Plaza, Main Adyala Road,  
Rawalpindi.

**SUBJECT: TENDER NO. 05/RES/F-15/2021-22 FOR CONSTRUCTION OF 01 NO. CAT-IV QUARTER AT HYDEL POWER STATION SHADIWAL.**

Please refer to this office Letter of Acceptance Bearing No. 1545-52/RES/W-5/Q dated 14.03.2022, you have deposited 10 % Bank Guarantee amounting to **Rs. 5,33,000/- (Rupees five lac & thirty-three thousand only)** & signed the Contract Agreement on 29.03.2022. You are hereby notified commence the subject work "**i.e. CONSTRUCTION OF 01 NO. CAT-IV QUARTER AT HPS SHADIWAL**". The completion period is **150 days** from the date of commencement as per Clause-41.1 of Contract Agreement. The contract price has been computed as **Rs. 53,22,762/- (Rupees fifty-three lac, twenty-two thousand, seven hundred & sixty-two only)**.

This Notice to commence is issued in accordance with Clause 41.1 of General Conditions of Contract. All other terms and conditions will be applicable according to the bidding documents as well as contract agreement.

Its receipt may please be acknowledged.

  
RESIDENT ENGINEER  
HYDEL POWER STATION  
SHADIWAL (GUJRAT)

**Copy to:**

1. Chief Engineer (Power) WAPDA, Mangla.
2. Superintending Engineer (SHPS) WAPDA, Mangla.
3. Deputy Manager (A&F) Power, WAPDA, Mangla.
4. Assistant Manager (A&F) SHPS WAPDA, Mangla.
5. Accounts Officer (HPS) Shadiwal.



**PAKISTAN WATER AND POWER DEVELOPMENT AUTHORITY**

TELEPHONE NO. 053-3310102  
Email: rehpsshadiwal@hotmail.com

OFFICE OF THE  
RESIDENT ENGINEER  
HYDEL POWER STATION  
SHADIWAL (GUJRAT)

NO. 294-97 /RESW-5WT

Dated 14-03 /2019

M/s. Zaron Construction Services,  
Contractors – Engineers – Project Planners,  
Off # 251, Hill View Avenue Adyala Road,  
**RAWALPINDI.**

SUBJECT: **WORK ORDER FOR CONSTRUCTION OF 02 NO. WATCH TOWERS FOR SECURITY PURPOSE AT HPS SHADIWAL (GUJRAT) FOR THE FY 2018-19.**

**NOTICE TO COMMENCEMENT OF CIVIL WORKS**

With reference to this office letter of Intent/Acceptance No. 1614-17/RESW-5WT dated 01.03.2019. You have deposited 10% Performance Security amounting to Rs. 87,160/- (Rupees eighty seven thousand, one hundred & sixty only) & signed on contract agreement dated 13.03.2019 as token of receipt and accepted all terms & conditions.

Therefore, you are hereby notified to commence the civil work "i.e. **Construction of 02 No. Watch Towers for Security Purpose at HPS Shadiwal FOR THE FY 2018-19**". The date of commencement will be determined within 14 (fourteen) days after receipt of this letter & work should be completed within 75 (seventy five) days from the date of commencement of work. The total contract price worked out / calculated is to be Rs. 8,71,594/- (Rupees eight hundred seventy one thousand, five hundred & ninety four only).

This notice is issued to commence the subject work in accordance with clause 1.1.7 of conditions of contract. Please acknowledge receipt of the same immediately.

RESIDENT ENGINEER  
HYDEL POWER STATION  
SHADIWAL (GUJRAT)

Copy to,

- 1) The Superintending Engineer (SHPS) Mangla for information please.
- 2) Assistant Budget and Account Officer HPS Shadiwal for information.
- 3) Sub-Engineer (Civil) HPS Shadiwal for information / with the advice to keep a vigilance eye for standard of work and to get completed work in stipulated period from contractor.



**TEHSIL COUNCIL,**  
**KOT MOMIN**  
**DISTRICT SARGODHA**

No. 26 /TO(I&S)/TC/KM Dated: 28-5-2021

**(WORK ORDER)**

To,

**ZAROON Const (Zaroon Construction)**  
**GOVERNMENT CONTRACTOR**

Name of Work: **Const of Road from Budhi Pul To**  
**Abdoli Syed Muzaffar Shah**

Estimated Cost: **12,000,000/=** Year: **2020-21**

Reference: Your Tender Dated **24-05-2021**

Your tender dated **24-5-2021** for the subject work is hereby accepted at a total cost of **Rs. 16,742,000/=** with a completion period up to \_\_\_\_\_ subject to strict financial regularities as well as under codal formalities. The date of commencement of work shall be reckoned from the date of issue of acceptance letter. You are directed to start work within 07 days otherwise it shall be automatically considered cancelled and with your earnest money will be forfeited. The estimate has been technically sanctioned for **Rs. 12,000,000/**

RATE: **2.15% Below**

With validity condition of contract agreement from (Tender Form) on all contractors.

**ADDITIONAL CONDITIONS.**

The following conditions shall apply in addition to the general conditions forms / Tender Forms.

1. The contractor shall have to dismantle existing structure (if any) with great care. The dismantled material shall have to be stocked properly according to the instruction of the Engineer Incharge. The cost of the material received from the dismantling will be deducted from the bill of contractor (if it is worth to be re-used at market rates). Balance material in dismantling after re-use will be return to the department.
2. The labour shall be paid by the contractor regularly. Any compliant from labour, make the contractor liable to stoppage of his payment from the department. No claim on his account shall be entertained. The dues of the labours remained, if any, on receipt on the complaints, shall be paid to the labour after deduction from the contractor bill / security.
3. The Engineer Incharge shall have power to call upon the contractor to remove from the work any agent, mistry, workman, labour or collies who prove to be unsatisfactory or in competent for the prompt and efficient execution of the workmanship, specified or who misbehave the Officer Inspecting the work.
4. No compensation to the contractor for the stoppage of work due to any cause or reason, will be payable.
5. The Tehsil Officer (Infrastructure & Services) decision regarding rates of incomplete items of work etc. shall be final and binding upon the contractor.

6. The contractor is expected to keep sufficient store of all kinds of material required for the execution of work and no claim on account of non-availability of material in the market, shall be entertained and the contractor shall be responsible for the proper keep up of all such material.
7. No claim / payment whatsoever on account of loss or damage the material procured by the contractor of the execution of work shall be entertained.
8. If the payment / rate of contractors objected by the audit authorities under the rules, the contractor will have no objection and will not claim regarding his payment and rates etc.
9. Any amount outstanding against the contractor in the department and be make good from his bill on this work or shall be recovered as arrears of land revenue.
10. The contractor should take all pre-caution / measure to protect underground telephone of electric cable, water, main gas line etc. during the execution of work. He will be fully responsible for any damage to these installations. Any damages reported by the concerned authorities will be made good from the contractor. Any public miss hap during execution will be responsibility of the contractor.
11. The contractor is also directed to contract Sub-Engineer before the start of work and gets necessary instructions regarding the work and site.
12. The contractor will be bound to deposit an amount 8% of estimated cost indeed in accordance with the work rules.
13. The contractor will also be bound to start the work at site and to execute the agreement deed in the prescribe manner within seven days positively, otherwise his contract will be cancelled and his earnest money i.e. 2% will be forfeited in favour of Tehsil Council, Kot Momin.

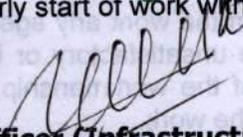
  
**Tehsil Officer (Infrastructure & Services),  
Tehsil Council Kot Momin (Sargodha).**

Certified that I have read all the clauses of tender printed form carefully which will be being upon me in addition to the additional clauses / conditions other than as prescribed in the tender form.

  
**Signature of Contractor**

**No. & Date Even:**

A copy is forwarded to the Sub-Engineer Incharge with the direction to contact the contractor for early start of work within prescribes time.

  
**Tehsil Officer (Infrastructure & Services),  
Tehsil Council Kot Momin (Sargodha).**



**TEHSIL COUNCIL,  
KOT MOMIN  
DISTRICT SARGODHA**

No. 209/TO(I&S)/TC/KM Dated: 28-5/2021

**(WORK ORDER)**

(Scheme No. 28)

To,

Zaroom Construction,

Govt. Contractor.

Name of Work:

Rural Drainage Scheme in Bakhoowala

Estimated Cost: Rs. 2.000 Million Year: 2020-21

Reference: Your Tender Dated 24<sup>TH</sup> MAY-2021

Your tender dated 24<sup>th</sup> May-2021 for the subject work is hereby accepted at a total cost of Rs. -1958000-/- with a completion period up to 3 Month's subject to strict financial regularities as well as under codal formalities. The date of commencement of work shall be reckoned from the date of issue of acceptance letter. You are directed to start work within 07 days otherwise it shall be automatically considered cancelled and with your earnest money will be forfeited. The estimate has been technically sanctioned for Rs. 2.000 million/-

**RATE:** 2.10% Below

With validity condition of contract agreement from (Tender Form) on all contractors.

**ADDITIONAL CONDITIONS.**

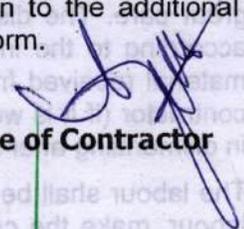
The following conditions shall apply in addition to the general conditions forms / Tender Forms.

1. The contractor shall have to dismantle existing structure (if any) with great care. The dismantled material shall have to be stocked properly according to the instruction of the Engineer Incharge. The cost of the material received from the dismantling will be deducted from the bill of contractor (if it is worth to be re-used at market rates). Balance material in dismantling after re-use will be return to the department.
2. The labour shall be paid by the contractor regularly. Any compliant from labour, make the contractor liable to stoppage of his payment from the department. No claim on his account shall be entertained. The dues of the labours remained, if any, on receipt on the complaints, shall be paid to the labour after deduction from the contractor bill / security.
3. The Engineer Incharge shall have power to call upon the contractor to remove from the work any agent, mistry, workman, labour or collies who prove to be unsatisfactory or in competent for the prompt and efficient execution of the workmanship, specified or who misbehave the Officer Inspecting the work.
4. No compensation to the contractor for the stoppage of work due to any cause or reason, will be payable.

5. The Tehsil Officer (Infrastructure & Services) decision regarding rates of incomplete items of work etc. shall be final and binding upon the contractor.
6. The contractor is expected to keep sufficient store of all kinds of material required for the execution of work and no claim on account of non-availability of material in the market, shall be entertained and the contractor shall be responsible for the proper keep up of all such material.
7. No claim / payment whatsoever on account of loss or damage the material procured by the contractor of the execution of work shall be entertained.
8. If the payment / rate of contractors objected by the audit authorities under the rules, the contractor will have no objection and will not claim regarding his payment and rates etc.
9. Any amount outstanding against the contractor in the department and be make good from his bill on this work or shall be recovered as arrears of land revenue.
10. The contractor should take all pre-caution / measure to protect underground telephone of electric cable, water, main gas line etc. during the execution of work. He will be fully responsible for any damage to these installations. Any damages reported by the concerned authorities will be made good from the contractor. Any public miss hap during execution will be responsibility of the contractor.
11. The contractor is also directed to contract Sub-Engineer before the start of work and gets necessary instructions regarding the work and site.
12. The contractor will be bound to deposit an amount 8% of estimated cost indeed in accordance with the work rules.
13. The contractor will also be bound to start the work at site and to execute the agreement deed in the prescribe manner within seven days positively, otherwise his contract will be cancelled and his earnest money i.e. 2% will be forfeited in favour of Tehsil Council, Kot Momin.

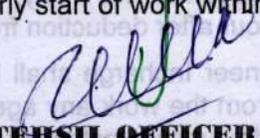
  
**TEHSIL OFFICER (I&S),**  
**TEHSIL COUNCIL KOT-MOMIN.**

Certified that I have read all the clauses of tender printed form carefully which will be being upon me in addition to the additional clauses / conditions other than as prescribed in the tender form.

  
**Signature of Contractor**

**No. & Date Even:**

A copy is forwarded to the Sub-Engineer Incharge with the direction to contact the contractor for early start of work within prescribes time.

  
**TEHSIL OFFICER (I&S),**  
**TEHSIL COUNCIL KOT-MOMIN.**



**TEHSIL COUNCIL,**  
**KOT MOMIN**  
**DISTRICT SARGODHA**

No. 234 /TO(I&S)/TC/KM Dated: 28/05 /2021

**(WORK ORDER)**

(Scheme No. 34 )

To,

Zaroom Construction  
Govt. Contractor

Name of Work:

Rural Drainage Scheme in Halal Pur

Estimated Cost:

Rs. 4.000 Million

Year: 2020-21

Reference:

Your Tender Dated 24<sup>TH</sup> MAY-2021

Your tender dated 24<sup>th</sup> May-2021 for the subject work is hereby accepted at a total cost of Rs. 3914000/- with a completion period up to 3 Month's subject to strict financial regularities as well as under codal formalities. The date of commencement of work shall be reckoned from the date of issue of acceptance letter. You are directed to start work within 07 days otherwise it shall be automatically considered cancelled and with your earnest money will be forfeited. The estimate has been technically sanctioned for Rs. 4.000 million/-

**RATE: 2.15% Below**

With validity condition of contract agreement from (Tender Form) on all contractors.

**ADDITIONAL CONDITIONS.**

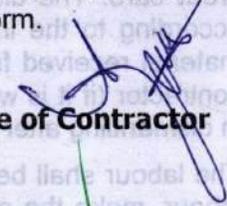
The following conditions shall apply in addition to the general conditions forms / Tender Forms.

1. The contractor shall have to dismantle existing structure (if any) with great care. The dismantled material shall have to be stocked properly according to the instruction of the Engineer Incharge. The cost of the material received from the dismantling will be deducted from the bill of contractor (if it is worth to be re-used at market rates). Balance material in dismantling after re-use will be return to the department.
2. The labour shall be paid by the contractor regularly. Any compliant from labour, make the contractor liable to stoppage of his payment from the department. No claim on his account shall be entertained. The dues of the labours remained, if any, on receipt on the complaints, shall be paid to the labour after deduction from the contractor bill / security.
3. The Engineer Incharge shall have power to call upon the contractor to remove from the work any agent, mistry, workman, labour or collies who prove to be unsatisfactory or in competent for the prompt and efficient execution of the workmanship, specified or who misbehave the Officer Inspecting the work.
4. No compensation to the contractor for the stoppage of work due to any cause or reason, will be payable.

5. The Tehsil Officer (Infrastructure & Services) decision regarding rates of incomplete items of work etc. shall be final and binding upon the contractor.
6. The contractor is expected to keep sufficient store of all kinds of material required for the execution of work and no claim on account of non-availability of material in the market, shall be entertained and the contractor shall be responsible for the proper keep up of all such material.
7. No claim / payment whatsoever on account of loss or damage the material procured by the contractor of the execution of work shall be entertained.
8. If the payment / rate of contractors objected by the audit authorities under the rules, the contractor will have no objection and will not claim regarding his payment and rates etc.
9. Any amount outstanding against the contractor in the department and be make good from his bill on this work or shall be recovered as arrears of land revenue.
10. The contractor should take all pre-caution / measure to protect underground telephone of electric cable, water, main gas line etc. during the execution of work. He will be fully responsible for any damage to these installations. Any damages reported by the concerned authorities will be made good from the contractor. Any public miss hap during execution will be responsibility of the contractor.
11. The contractor is also directed to contract Sub-Engineer before the start of work and gets necessary instructions regarding the work and site.
12. The contractor will be bound to deposit an amount 8% of estimated cost indeed in accordance with the work rules.
13. The contractor will also be bound to start the work at site and to execute the agreement deed in the prescribe manner within seven days positively, otherwise his contract will be cancelled and his earnest money i.e. 2% will be forfeited in favour of Tehsil Council Kot Momin.

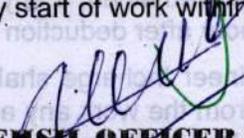
  
**TEHSIL OFFICER (I&S),**  
**TEHSIL COUNCIL KOT-MOMIN.**

Certified that I have read all the clauses of tender printed form carefully which will be being upon me in addition to the additional clauses / conditions other than as prescribed in the tender form.

  
**Signature of Contractor**

**No. & Date Even:**

A copy is forwarded to the Sub-Engineer Incharge with the direction to contact the contractor for early start of work within prescribes time.

  
**TEHSIL OFFICER (I&S),**  
**TEHSIL COUNCIL KOT-MOMIN.**



57/62

OFFICE OF THE EXECUTIVE ENGINEER  
LOCAL GOVT. & COMMUNITY DEVELOPMENT  
CIVIL WORKS DIVISION SARGODHA  
E-Mail Address: [xenlqsargodha@gmail.com](mailto:xenlqsargodha@gmail.com)

No. XEN/LG&CD/2020/49 Dated 19/06/2020

### Work Order

To

M/S Zaroon Construction  
Government Contractor.

Subject:

**RURAL DRAINAGE SCHEME BAKHAR BAR, KOT MAGHRIB AND BEER BALTEHSIL  
SHAH PUR DISTRICT SARGODHA.**

Estimated Cost	Rs. 5,000 Million
Programme Name	Community Development Programme-II 2019-20
Reference: your tender dated	09.05.2020

Your tender for the work cited above is accepted and rates as mentioned below are approved at a total cost of Rs. 4028761/- Rupees (forty lac twenty eight thousand seven hundred sixty one Only) subject to clearance of all code/legal formalities with a time limit to complete the work up to 06 months. The schemes is technically sanctioned Vide No. XEN/LG&CD/2020/119 dated 13.03.2020.

All items of work included in technically Sanctioned estimate, framed on the basis of Market rates standardized by the Finance Department Govt. of the Punjab for the 1<sup>st</sup> Bi- Annual 2020 district Sargodha.

13% Below on TS Estimate

Work should be carried out strictly in accordance with the approved specifications of CS Rand technical Memo No.18/Design Drawing and requirements of the work original and additional conditions of the contract and to the entire satisfaction of the Engineer In-Charge.

The approval is only for this specific work and should not be considered as general approval.

#### TERMS AND CONDITIONS.

- A) You are required to attend this office within 7-days after the receipt of this work order to sign the agreement deed.
- B) The work will be started within 05 days of the issuance of this work order, failing which contract will be taken as rescinded and work will be re-tendered and your CDR will be forfeited and work will be carried out at your risk and cost
- C) During the execution of project, it will be ensured that the implementation pace is governed with the given time schedule. In case, is lagging behind and contractor does not improve the same after receiving first notice, the Contract will be cancelled without any further notice, and re-tendered at the risk & cost.
- D) No premium will be paid on non-schedule items.
- E) Any other items if required to be carried out at site of work, price approval of competent authority will be required.
- F) The expenditure should not exceed on the project more than the provision of 04.50% over the Technical Sanction.
- G) This Department will not accept any responsibility for loss occurred due to interruption of work as a result of shortage or delay in supply of material required for completion of work.
- H) The work should be executed in accordance with the availability of funds as required under rules 2.82 of B & R code
- I) In case extension in time limit is required, the contractor shall apply in advance to the authority for extension of requisite period; otherwise penalty will be imposed as per rules.
- J) All kind of material to be required in execution / completion of work will be arranged by the contractor himself.
- K) Payment will be made at the availability of funds.
- L) For any loss of the service lines during the course of execution the Department will not be responsible. Thus, contractor should remain careful and watch full in this regard.

*Kh. Khalid*  
Executive Engineering,  
Local Govt. & Community Development  
Civil Division Sargodha

CC

1. The Divisional Accounts officers, LG&CD, Civil Division Sargodha.
2. The Assistant Engineer, LG&CD, Civil Sub-Division Sargodha.
3. Sub Engineer concerned with direction to get the work started at approval site immediately. If immediately, for proceeding further into the matter.
4. Project Fil.



GOVERNMENT OF THE PUNJAB  
OFFICE OF THE  
MINES LABOUR WELFARE COMMISSIONER  
95-A NEW MUSLIM TOWN, LAHORE  
Ph # 99232247-99232251  
\*\*\*\*\*

To

✓  
M/S Zaron Construction Services,  
H.# 33, St. # 1, Sector 5-B, Ghouri Town,  
Islamabad

No. MLW/C.E/MMO-Res/3/22/ **8627**  
Dated Lahore, the 14-6 2022.

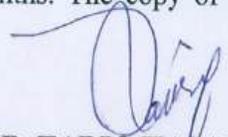
Subject:

**WORK ORDER- "CONSTRUCTION OF 01 RESIDENCE FOR MINES  
MEDICAL OFFICER (BS-17) AT MINES LABOUR WELFARE COMPLEX,  
KHUSHAB".**

Kindly refer to your submission of contract agreement for above captioned scheme.

It is intimated that your quoted rates i.e 5% below with the T.S. estimate (NIT) for amounting to Rs.9.497 million (Rupees Nine million Four Hundred Ninety Seven Thousand only) has been accepted by the Competent Authority.

The work will be executed according to approved specifications, standards and design. The time limit for the completion of said work will be 09 months. The copy of B.O.Q. is attached herewith.

  
(ENGR. TARIQ HASAN)

Deputy Director (Works)/Project Director  
For Mines Labour Welfare Commissioner  
Punjab, Lahore

C.c.

1. The Treasury Office, Lahore.
2. The Deputy Director (Finance), Mines Labour Welfare Organization, Punjab Lahore.
3. The Mines Labour Welfare Officer, District Khushab.
4. P.A to the Mines Labour Welfare Commissioner, Punjab Lahore.

**Purchase/Supply Order**

	<p>U Microfinance Bank Ltd. Plot 13-B, College Road, F-7 Markaz, Jinnah Super, F-7 Islamabad</p> <p>UAN: 111-182-265 Fax: +92-51-2652964</p>	<p><b>Purchase Order No</b> (Refer PO No on all correspondence/invoices)</p>
		<p><b>UMBL PROC/PO/201900142</b></p>
		<p><b>Purchase Order Date</b></p>
		<p><b>31-JAN-19</b></p>
		<p><b>Purchase Requisition No.</b></p>
		<p><b>N/A</b></p>
<p><b>M UMER -Procurement</b> m.umer@ubank.com.pk 0333-1556155 111-182-265 EXT 121</p>		

<p><b>Supplier/Issued to:</b></p>       <p>Supplier Information</p>	<p><b>Supplier Contact Detail</b></p>	
	<p><b>Contact Person</b></p>	<p><b>Abu Huraira 0347-5183929</b></p>
	<p><b>Telephone</b></p>	<p><b>0347-5183929</b></p>
	<p><b>Fax</b></p>	
	<p><b>Email</b></p>	<p><b>huraira.sirsayyedian@gmail.com</b></p>
	<p><b>Supplier</b></p>	<p><b>Zaroon Construction Service</b></p>
	<p><b>Supplier NTN/CNIC</b></p>	
<p><b>Supplier STRN</b></p>		

<p><b>Note to Supplier:</b></p>			<p><b>Delivery Date:</b></p>	
<p><b>No.</b></p>	<p><b>Description/Particulars</b></p>	<p><b>Quantity</b></p>	<p><b>Amount</b></p>	<p><b>Total</b></p>
<p><b>1</b></p>	<p><b>Civil Works</b></p>	<p><b>1</b></p>	<p><b>1355795</b></p>	<p><b>1355795</b></p>
<p><b>2</b></p>	<p><b>Electrical work</b></p>	<p><b>1</b></p>	<p><b>840200</b></p>	<p><b>840200</b></p>
<p><b>3</b></p>	<p><b>HVAC Work</b></p>	<p><b>1</b></p>	<p><b>159500</b></p>	<p><b>159500</b></p>
<p><b>Total:</b></p>				<p><b>2355495</b></p>

**Terms and Conditions**

- 1 **25% Advance payment , 25% +20% to running work  
20%after completion of Job 10% retention amount  
after 6 month accordance with agreed terms and our  
sa**
- 2 **Price will be exclusive of GST/PST.**
- 3 **if the work is incomplete with in the agreed  
timeframe,due to delay from the vendor penalty of  
0.10% total invoice**

**Assistant Manager**  
Prepared By:

**Manager**  
Reviewed By:

**Head Business support**  
Approved By:

**Vendor's Acknowledgement**

**Purchase Order 201900289**

Purchase/Supply Order

	<p>U Microfinance Bank Ltd. Plot 13-B, College Road, F-7 Markaz, Jinnah Super, F-7 Islamabad</p> <p>UAN: 111-182-265 Fax: +92-51-2652964</p>	Purchase Order No (Refer PO No on all correspondence/invoices)
		UMBL PROC/PO/201900289
		Purchase Order Date 27-MAR-19
		UMBL Contact Person  M. Umer - Procurement m.umer@ubank.com.pk 0333-1556155 111-182-265 EXT 121

Supplier/Issued to:		Supplier Contact Detail	
Supplier Name	Zaroon Construction Service	Contact Person	Abu Huraira
		Telephone	0347-5183929
		Fax	
Supplier Address	Office#251, Hill view Avenue Adyala Road Rawalpindi	Email	huraira.sirsayyedien@gmail.com
		Supplier NTN/CNIC	
		Supplier STRN	

Purchase Requisition Numbers:					
N/A					
Note to Supplier:				Delivery Date:	
N/A					
No.	Description/Particulars	Quantity	Unit Price (PKR)	Total (PKR)	Location
1	Civil Works as per attached BOQ	1	2,041,290.00	2,041,290.00	Thatta
2	Electrical work as per attached BOQ	1	675,350.00	675,350.00	Thatta
3	HVAC Work as per attached BOQ	1	129,200.00	129,200.00	Thatta
Total amount without GST/PST/SST:				2,845,840.00	

**Terms and Conditions**

- 25% Advance payment , 25% +20% to running work 20%after completion of Job 10% retention amount after 6 month accordance with agreed terms

Procurement  
Prepared By:

Manager Procurement  
Reviewed By:

Head Business support  
Approved By:

This is a system generated document and does not require any signature

**Purchase Order 201900291**

Purchase/Supply Order

	<p>U Microfinance Bank Ltd. Plot 13-B, College Road, F-7 Markaz, Jinnah Super, F-7 Islamabad</p> <p>UAN: 111-182-265 Fax: +92-51-2652964</p>	Purchase Order No (Refer PO No on all correspondence/invoices)
		UMBL PROC/PO/201900291
		Purchase Order Date 27-MAR-19
		UMBL Contact Person  M. Umer - Procurement m.umer@ubank.com.pk 0333-1556155 111-182-265 EXT 121

Supplier/Issued to:		Supplier Contact Detail	
Supplier Name	Zaroon Construction Service	Contact Person	Abu Huraira
		Telephone	0347-5183929
		Fax	
Supplier Address	Office#251, Hill view Avenue Adyala Road Rawalpindi	Email	huraira.sirsayyedien@gmail.com
		Supplier NTN/CNIC	
		Supplier STRN	

Purchase Requisition Numbers:					
N/A					
Note to Supplier:				Delivery Date:	
N/A					
No.	Description/Particulars	Quantity	Unit Price (PKR)	Total (PKR)	Location
1	Civil Works as per attached BOQ(GF Branch)	1	1,266,060.00	1,266,060.00	Hyderabad
2	Electrical work (GF Branch)	1	575,950.00	575,950.00	Hyderabad
3	HVAC Work as per attached BOQ (GF Branch)	1	110,500.00	110,500.00	Hyderabad
Total amount without GST/PST/SST:				1,952,510.00	

**Terms and Conditions**

- 25% Advance payment , 25% +20% to running work 20%after completion of Job 10% retention amount after 6 month accordance with agreed terms

Procurement  
Prepared By:

Manager Procurement  
Reviewed By:

Head Business support  
Approved By:

This is a system generated document and does not require any signature

**Purchase Order 201900293**

Purchase/Supply Order

	<p>U Microfinance Bank Ltd. Plot 13-B, College Road, F-7 Markaz, Jinnah Super, F-7 Islamabad</p> <p>UAN: 111-182-265 Fax: +92-51-2652964</p>	Purchase Order No (Refer PO No on all correspondence/invoices)
		UMBL PROC/PO/201900293
		Purchase Order Date 28-MAR-19
		UMBL Contact Person  M. Umer - Procurement m.umer@ubank.com.pk 0333-1556155 111-182-265 EXT 121

Supplier/Issued to:		Supplier Contact Detail	
Supplier Name	Zaroon Construction Service	Contact Person	Abu Huraira
		Telephone	0347-5183929
		Fax	
Supplier Address	Office#251, Hill view Avenue Adyala Road Rawalpindi	Email	huraira.sirsayyedien@gmail.com
		Supplier NTN/CNIC	
		Supplier STRN	

Purchase Requisition Numbers:					
N/A					
Note to Supplier:				Delivery Date:	
N/A					
No.	Description/Particulars	Quantity	Unit Price (PKR)	Total (PKR)	Location
1	Civil Works as per attached BOQ(FF Area office)	1	984,250.00	984,250.00	Hyderabad
2	Electrical work (FF Area Office)	1	698,900.00	698,900.00	Hyderabad
3	HVAC Work as per attached BOQ (FF Area Office)	1	71,000.00	71,000.00	Hyderabad
Total amount without GST/PST/SST:				1,754,150.00	

Terms and Conditions

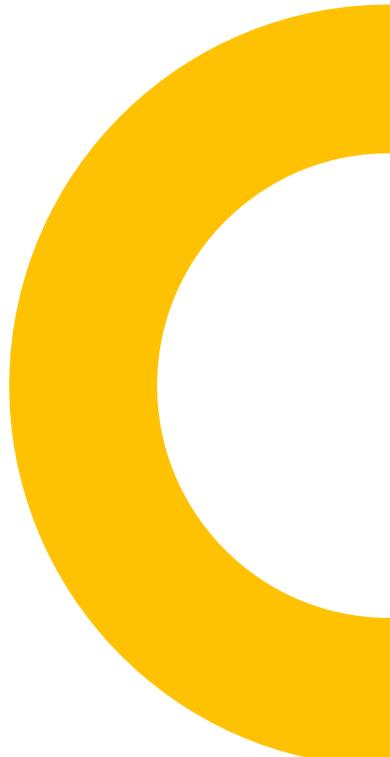
- 25% Advance payment , 25% +20% to running work 20%after completion of Job 10% retention amount after 6 month accordance with agreed terms

Procurement  
Prepared By:

Manager Procurement  
Reviewed By:

Head Business support  
Approved By:

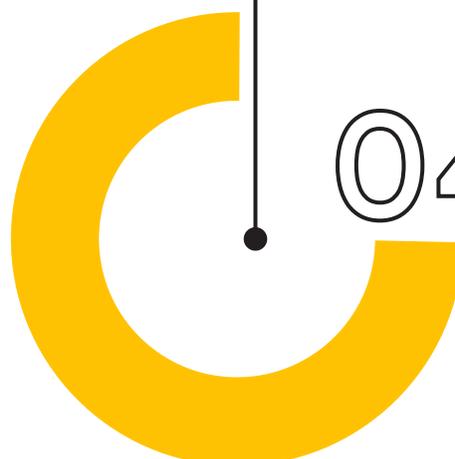
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**Company**

# RESOURCES

Message by CEO  
Staff Details  
Organizational Chart  
Tools & Equipment Details



04



*Message By*  
*CEO*

It is with great pride that I present our vision and commitment as we continue to build a stronger, more resilient future for our clients, partners, and communities. Since our inception, we have remained dedicated to delivering excellence in construction, engineering, and infrastructure development. Our journey has been defined by innovation, integrity, and an unwavering focus on quality.

In an industry that constantly evolves, we believe that true progress comes from combining advanced technology with skilled expertise. Our team of passionate professionals works in close collaboration with clients to deliver projects that not only meet expectations but set new benchmarks in safety, sustainability, and performance.

At the core of our success is the trust placed in us by those we serve. We value this trust deeply and strive to strengthen it through transparency, timely execution, and a commitment to long-term partnerships. Every project—whether large-scale infrastructure or precision-based construction—reflects our promise to create lasting value.

As we move forward, we remain focused on expanding our capabilities, embracing modern construction practices, and contributing to the development of our region. Together, we aim to build environments that inspire growth, enhance connectivity, and improve the quality of life for generations to come.

Thank you for your continued support and confidence in our company.

# **STAFF** RESUME

# Abu Zar

HSE ENGINEER / ASSOCIATE MECHANICAL ENGINEER / NEBOSH  
CERTIFIED SAFETY PROFESSIONAL.



☎ +92324 2793064

✉ muaviazar@yahoo.com

## Career Goal

Ambitious to join an organization having a challenging but promising environment, where I could get opportunity to enhance my skills and fully utilize my entire talent to meet the future challenges. I am now very keen to gain some more experience where I can use my technical knowledge and other related skills to provide and improve the services offered to customers. I am hardworking, committed and very reliable, and can assure any future employer that I will give 100% commitment.

## Skills

Excellent in oral and written communication skills in English, possesses very strong interpersonal skills.

- Effective Coordination.
- HSE Implementation Plans.
- First Aider.
- Rescue Team Leader.
- Rescue Plan and management.
- Permit to Work applications.
- Excellent Supervision.
- Microsoft Office 2010
- AutoCAD 2D and 3D
- Permit to Work Making.
- Skilled in HVAC, Chilled and Hot Water Piping Works.
- Documentations related to projects.
- Risk Assessment & Report Writing.
- Job Safety Analysis.
- Excellent Communication skill.
- Able to tact workload and work pressures.
- Accident Investigation
- Team Leadership
- Conducting Tool Box Talks and Trainings

## Professional Experience

### Safety Supervisor

Zaroon Construction Services (From November 2016 to Till  
Date.)

#### Responsibilities

- Maintaining Task briefing records and documentation.
- Assisting Safety Officers in implementing safe practices without suspending the work.
- Giving tool box talks as a proactive measure every week.
- Reporting manager on daily observations and rectifications.
- Inspecting power tools and equipment's and maintaining records.
- Organizing trainings for specific people on site about specific job procedures.
- Maintaining permit procedures and strictly implementing permits for high risk activities.
- Supervision of Site on Routine Basis.
- Guiding Labor about the safety of their own and others.
- Submitting daily safety report to the management.
- Weekly inspection of scaffolding.



RAIL ريل

## Safety Supervisor

Qatar Rail Project (From April 2016 to October 2016)

### Responsibilities

- Maintaining Task briefing records and documentation.
- Assisting Safety Officers in implementing safe practices without suspending the work.
- Giving tool box talks as a proactive measure every week.
- Reporting manager on daily observations and rectifications.
- Inspecting power tools and equipment's and maintaining records.
- Organizing trainings for specific people on site about specific job procedures.
- Maintaining permit procedures and strictly implementing permits for high risk activities.
- Supervision of Site on Routine Basis.
- Guiding Labor about the safety of their own and others.
- Submitting daily safety report to the management.
- Weekly inspection of scaffolding.
- Permit to work checking, issuing and clearance.
- Conducting safety meetings and planning for betterment.
- Inspection of tools and other equipments.
- Inspection of machinery at site.
- Confined space inspection by gas testers before start of work.
- Accident prevention planning and implementation.



## HSE Engineer

Rubber World Industries, Ajman UAE (From Nov. 2015 to March 2016).

### Responsibilities:

- Conducting Tool Box Talks.
- Making permit to work for critical tasks.
- Taking Out Risk Assessments.
- Daily Report Writing.
- Applying Accident and Fire Prevention procedures.
- Timely based safety Devices analysis.
- Supervision of production area to be safe.
- Applying minutes of safety meetings.
- Making awareness in labor about safety of their own and other members of industry.
- Taking precautions on daily basis to avoid any type of fire.



## Mechanical Site Engineer

Frontier Works Organization, Pakistan (from Sep. 2013 to Oct. 2015 in New Islamabad International Airport Project)

### Responsibilities:

- To eliminate unsafe Practice & Conditions in the Work Place
  - Support the HSE Manager and team with planning, coordinating and implementing of effective HSE policies, guidelines and procedures to ensure that the department objectives are met.
- Responsibilities for keeping from free from Danger, Risk , Injury in the work place.

- Learn & Implement Safety Programs to minimize losses due to injuries and Property Damages.
- Provide information to Management on accidents/incidents in a timely manner according to established operator procedures.
- Understanding HVAC Drawings and giving dimensions to skilled labor in making of Ducts and on site route marking as per drawings.
- Providing Instructions to Labor for installation of HVAC Ducts.
- Inspection of Argon Welding of SS Sheet Duct.
- Light Testing of Ducts after Installation.
- Implementation of work as per Drawings.
- Making as built after any amendment in Duct or Pipe Routes.
- Controlling installation of Chilled Water Pipes.
- Inspection of CWPs hangers and Supports and supervision during installation.
- Inspection of level and balance of Buried and Exposed CWPs.
- Inspection during and after Root and Cap Welding.
- Providing Assistance during Ultrasonic Testing of Welded Joints.
- Supervision during pressure testing of HVAC pipes.
- Supervision of site installations and providing instructions for site.
- Handling of labors when required at site.
- Ordering items when required for site.
- Handling inspections for installations.

## Academic Education

	<p><b>NEBOSH International Diploma in Health and Safety (IDip. NEBOSH)</b> Applus Velosi Qatar WLL (Ongoing)</p>	
	<p><b>NEBOSH International General Certificate (HSE)</b> DAS Islamabad. (License No. 00298905)</p>	
	<p><b>Diploma of Associate Engineering (MECHANICAL)</b> Government Swedish Pakistani College Of Technology Gujrat.</p> <p><b><u>Project [Final Year]</u></b> Title : <b>Working Model of Shaper Machine.</b></p> <p><b>Description:</b></p> <ul style="list-style-type: none"> <li>• <i>Model of Shaper Machine. That could be used for shaping and slotting of smalls objects. Reduce human efforts and precise shaping.</i></li> </ul>	
	<p><b>SECONDARY SCHOOL LEAVING CERTIFICATE (Matric)</b> From APSACS, Federal Board Of Intermediate And Secondary Education Islamabad.</p>	

## Professional Certifications

- NEBOSH International General Certificate (UK)
- IOSH. (UK)
- OSHA.
- First Aid.
- Rescue Planning.
- AutoCAD 2D & 3D.

## Computer Education

- AutoCAD
- Microsoft Office 2010
- Windows

## Personal Details

Nationality/Marital Status:	Pakistani/Unmarried
DOB:	5th Feb. 1992
Fathers name:	Muhammad Bashir
Driving License:	Valid PAK license- 27/07/2010 to 1/07/2020

## Linguistic Capabilities

Read & Write:	English, Arabic & Urdu
Speak:	English & Urdu

## Self-Appraisal Profile

As an overview, I am a result-oriented self-starter, flexible and effective communicator, problem solver, with ability to focus on solutions and remain calm in crisis situation. I am organized, proactive and aspiring towards improving current procedures.

# CURRICULLAM VITAE

## JALIL AHMED

P.O. Box Ghazi Colony.

Tehsil, District: Dera Ghazi Khan

E-mail: [jalilqazi628@gmail.com](mailto:jalilqazi628@gmail.com)

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### Objective:

I believe on accepting challenging opportunities under professional environment to generate and contribute high quality results thus looking for a specialized job to apply my knowledge, skills and practical.

### Personal Information:

Father's Name : Qazi Abdul Ghaffar.

Date of Birth : 01 jan, 1990

C N I C No. : 32102-8320638-9

Nationality : Pakistani.

### Qualification:

➤ 3 Year Diploma of Associate Engineering in Civil(DAE Civil).

### Computer Skills:

•  
➤ Microsoft Office.

Contractor	:	Zaroon Construction Services
Project	:	Construction of Boundary Wall at Sihala Installation
Designation	:	Senior Supervisor.
Duration	:	16-02-2021 to till to date...

### Job Description

- Site Management and handling of work as per Specifications and Approved Drawings.
- To Coordinate with Design Manager for any design problem and onsite execution problems.
- To monitor the construction work progress as per planned schedule.
- Ensuring that all materials used and work performed are as per specifications.
- To take on site decisions for solving any problem using civil engineering knowledge

### Experience:

Employer	:	PARAGON CONSTRUCTORS (PVT) LTD.
Client	:	Defence Housing Authority Karachi

Contractor : PARAGON  
CONSTRUCTORS  
(PVT) LTD.  
Project : Defence Housing  
Authority Sector 07  
Project.  
Job Designation : Site Engineer.  
Duration : 10-01-2019 to 12-02-  
2021.

**Job Description**

- Site Management and handling of work as per Specifications and Approved Drawings.
- To Coordinate with Design Manager for any design problem and Construction Manager for onsite execution problems.
- To monitor the construction work progress as per planned schedule.
- Ensuring that all materials used and work performed are as per specifications.
- To take on site decisions for solving any problem using civil engineering knowledge.

**Experience:** : AL-MEHRAN  
**Employer** BUILDERS (PVT)  
LTD.  
**Client** : Defence Housing  
Authority Karachi  
**Contractor** : AL-MEHRAN  
BUILDERS (PVT)  
LTD.  
**Project** : Defence Housing  
Authority Sector  
07 Project.  
**Job Designation** : Site Supervisor.  
**Duration** : 01-01-2016 to 05-  
01-2019.  
**Experience:** : AL-MEHRAN  
Employer BUILDERS (PVT)  
LTD.  
Clint : Defence Housing  
Authority Karachi  
Contractor : AL-MEHRAN  
BUILDERS (PVT)  
LTD.  
Project : Defence Housing  
Authority Sector 07  
Project.  
Job Designation : Site Supervisor.  
Duration : 01-01-2016 to 05-01-  
2019.

**Job Description**

- Site Management and handling of work as per Specifications and Approved Drawings.

➤ To Coordinate with Design Manager for any design problem and Construction Manager for onsite execution problems.

➤ To monitor the construction work progress as per planned schedule.

➤ Ensuring that all materials used and work performed are as per specifications.

➤ To take on site decisions for solving any problem using civil engineering knowledge.

**Experience:** : NATIONAL  
Employer : RURAL SUPPORT  
PROGRAMME.  
Contractor : NATIONAL  
RURAL SUPPORT  
PROGRAMME.  
Project : Muhammad Pur  
Unit.  
Job Designation : Filed Engineer.  
Duration : 05-06-2013 to 01-  
01-2016.

### **Job Description**

➤ Site Management and handling of work as per Specifications and Approved Drawings.  
➤ To Coordinate with Design Manager for any design problem and Construction Manager for onsite execution problems.

➤ To monitor the construction work progress as per planned schedule.

➤ Ensuring that all materials used and work performed are as per specifications.

➤ To take on site decisions for solving any problem using civil engineering knowledge.

Languages: **Good communication in English, Urdu, Punjabi, and other local languages of Pakistan.**



# MUHAMMAD WAJID MUBARIK

Architect (PCATP)

House # 74/2-B, Street # 15, Sector G-9/2, Islamabad, Pakistan

Email: mwajid27@gmail.com      Mobile No: +92-342-5296235

## Objectives

Highly motivated individual interested in the position of Architect in your firm, bringing exceptional ability to employ creativity in designing processes, expertise in employing the right methods in bringing construction projects to final completion in a time efficient manner.

## Experience

Zaroon construction services . (AUG 2018 TO Present)	ssArchitect .
The Islamabad Co-operative Housing Society (ICHS) (May 2018 – August 2018 )	Architect /Town planner
Abbasy & Associates Consulting Architects & Engineers (February 2017 – April 2018)	Architect / Designer
National Training Bureau Islamabad (NTB) (June 2016 – July 2016 ) (June 2015 – July 2015 )	Architect / Internee

## Education

B.Arch , (Bachelor in architecture)	2012–2016
Mehran University of engineering & technology (M.U.E.T) Jamshoro, Sindh, Pakistan.	
FSC , (Pre-Engineering) FBISE, Islamabad.	2009–2011
Matriculation, (Science Subject) FBISE, Islamabad.	2007–2009

## Key Skills

Auto Cad	Architectural Design
Sketch up	Drafting Skills
Revit (Bim Architecture )	Working Drawing & Detail
Adobe Photoshop	Urban Planning & Design
Office automation course	Quantity Surveying & Estimation

## Reference

Available On Request



# TAHIR HUSSAIN

## OBJECTIVE

Looking forward to work in an organization where I can contribute my skills to the further development and achieve growth in my professional career.

## SKILLS

**CAPABILITIES:** Team leader, Team work, Good oral as well as written skills.

**COMPUTER SKILLS:** MS Word and MS Office.

## CONTACTS



+92304-5953404  
+92333-5429076



maliktahir199@gmail.com



House no 298, Railway Scheme 9,  
Near Butt Market,  
Fazal Town Phase 1, Chaklala,  
Rawalpindi.

## EXPERIENCE:

**MECHANICAL SUPERVISOR:** QATAR RAILS (REDCO INTERNATIONAL) (QATAR)  
10/02/2018 TO THE TILL DATE

**MECHANICAL SUPERVISOR:** ANNAM INTERNATIONAL (Pvt) LTD. (ISLAMABAD)  
05/08/2016 TO 25/12/2017

**APPRENTICE MECHANICAL FAUJI FERTILIZER BIN QASIM LIMITED TECHNICIAN (KARACHI)**  
01/07/2014 TO 30/06/2016

**MILLWRIGHT TECHNICIAN:** FAUJI FERTILIZER BIN QASIM LIMITED (KARACHI)  
16/09/2013 TO 26/04/2014

## EDUCATION:

**DAE (MECHANICAL):** PBTE LAHORE 73%  
2010 –2013

**MATRICULATION:** FBISE RAWALPINDI 67%  
2009-2010

## RESPONSIBILITIES

- Responsible and administering the routine Maintenance and Lubrication schedule for all area Machines.
- All area machines documentation and record keeping as per ISO and MMS plan.
- Responsible for All Scheduled (oil, grease, bearings, gear boxes) Inspections of All area Machines.
- Responsible for All area running machines Inspection / condition monitoring as per schedule and Record keeping as per ISO plan.
- Responsible for all area maintenance activities of Gear boxes, bearings.
- Creating weekly / daily summary of all activities of maintenance for management.
- Provide work flow instruction to junior staff.
- Completing all duties to applicable safety measures and procedures.
- Keep an up to date inventory of mechanical tools.

## PRACTICAL EXPERIENCE:

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### **Gas Turbines**

Minor Overhauling of Gas Turbine including Fuel Nozzle Back Pressure and Combustion Chamber Inspection

### **Centrifugal Compressors**

Complete overhauling of MCL/BCL type compressors in Fertilizer. Replacement/inspection of rotor

### **Power Transmission Machines**

Overhauling of fluid coupling. Worked on induction and reduction gearboxes.

### **Steam Turbines**

Overhauling & Preventive maintenance of steam turbines. Replacement and inspection of bearings/pads. Replacement and inspection of rotor.

### **Heat Exchangers**

Maintenance of all types of Heat Exchangers like Fix Tube sheet, Floating Tube Sheet, U-Tube Bundle and Plate Types. Supervision experience HP jetting & Mechanical cleaning in FFBL.

### **Valves**

Maintenance of all types of process valves like Gate, Globe, Butterfly, Plug, NRV, Safety & Relief valves. Supervision experience removal & installation activities in FFBL.

### **Bucket Elevators**

Overhauling & Preventive maintenance. Replacement and inspection of buckets/ links.

### **Belt Conveyors**

Belt conveyor inspection, alignment and joint making.

### **Pumps**

Maintenance and overhauling of all type pumps.

### **Crushers**

Maintenance and Inspection of beater and hammer crushers.

### **HSE Trainings**

- Training on Fire Fighting Equipment. (Weekly Base Training )
- Ammonia Dry Run Practice in Ammonia Plant Area.
- Permit to Work System (PTW).
- Awareness of ISO Standard.
- Breathing apparatus.
- Working at height.
- Hazardous Chemical handling
- Work permit procedure certification.
- Special PPE's use practice.
- Scaffolding certification training.
- Training on Fire Fighting Equipment.
- Personnel Safety Management and Process Safety Risk Management series.

## PERSONAL DATA

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Fathers name	<b>ASHIQ HUSSAIN</b>
Date of birth	<b>19-05-1992</b>
C .N.I.C No	<b>38201-3656122-3</b>
Marital status	<b>MARRIED</b>
Domicile	<b>RAWALAPINDI</b>
Religion	<b>Islam</b>
Passport Number	<b>DW6901223</b>

# IKRAM ULLAH



## Electrical Engineer

**Address:** Village Biland Khel Tehsil Ismailzai, District Orakzai

**Contact Number:** 0301-8023292

**Email Address:** ikramu896@gmail.com

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### CAREER OBJECTIVE:

To work with a progressive organization in which I can contribute my skills and achieve the organizational objectives with the attribute of time, quality and discipline and also seeking a result oriented company having a globally competitive environment that is looking for an ambitious and career conscious person, whereas blend of my acquired skills and education will be utilized on challenging assignments in a creative atmosphere, using innovative technologies that shell out a steady-paced professional growth to organization and me.

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### INTERPERSONAL SKILLS

- Highly developed interpersonal skills with an ability to work with multicultural and multidisciplinary Teams
- Ability to work both independently and as a team Player
- Excellent communication skills (written and verbal)
- Ability to work with multiple discipline projects
- Quickly learning and adapting to changing environment
- Excellent analytical and motivational skills
- Excellent communication skills (written and verbal)

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### EXPERIENCE

#### 1. Zaron Construction Services

**Tenure:** July 01 2020 till date

**Designation:** Site Engineer (Electrical)

##### Duties and Responsibilities

- Electrical Power Distribution checking
- Execution & supervision of LAN,PABX & exchange systems at site.
- Testing of distribution boards, circuit breakers, cables and earthing systems etc.

#### 2. Organization: Operation & Maintenance Department of 132kV Substation Shahi Bagh Peshawar

**Tenure:** June 2018 to December 2019

**Designation:** Trainee Engineer

##### Duties and Responsibilities

Electrical Power Distribution to Residential, Commercial Areas

- Maintenance of Sub Transmission lines and related equipments with it, i.e. Insulators, Poles, Circuit Breakers, Isolators and wires, CTs, PTs, Power Transformers, Distribution T/F, Surge Arrestors, Relays etc.

- Testing of transformer, circuit breakers, cables and bus bars etc.
- Dielectric (DES) Testing of Transformer Oil through Megger Set (Megger Insulation Testing)
- Installation of Station Batteries and Preventive Maintenance Responsibilities
- Protection of costly equipments Control of whole control system
- Checking Oil Level, Cooling System, Silica Gel Condition of Transformers
- Measuring and recording daily and hourly frequency, voltages, power factor & entire consumption

### 3. Organization: Hydroelectric Power Plant Tarbela

**Tenure:** June to December 2017

**Designation:** Trainee Engineer

#### Duties and Responsibilities

Hydroelectric power generation, transmission, distribution, maintenance, protection and control

- About 3500MW Electricity produced by 14 units
- 4 units having capacity of producing 432MW Electrical Energy Each
- 10 units having capacity of producing 175MW Electrical Energy Each
- Two Switchyards. One Switchyard Transmit Power at 220kV and the other at 500kV
- Switchyard system used to transmit high voltages to distant areas contains CTs, PTs, Isolators, Power Transformers, Autotransformers, surge arrestors, all types of switch gears, Relays and Circuit Breakers (Air CB, Oil CB and SF6 CB)

#### ACADEMIC QUALIFICATION

Degree	Discipline	University/Board	Grade/%age	Session
Bachelor	Electrical Engineering	Mehran University of Engineering & Technology, Jamshoro	3.10/4.00 (CGPA)	2014-2017
Intermediate	Pre-Engineering	BISE Peshawar	81%	2011-2013
Matriculation	Science	BISE Kohat	78%	2009-2011

#### MEMBERSHIP

Registered Engineer (RE) with Pakistan Engineering Council

**Reg No:** ELECT/66810

#### SHORT COURSES / TRAININGS

1. AutoCAD Electrical Diploma from SINA Institute of Networks & Aesthetics, Islamabad
2. Revit MEP Diploma from Twin City Institute of professional Studies Rawalpindi

#### SKILLS

1. MS Office
2. AutoCAD Electrical
3. Revit (MEP)

**LANGUAGES:** English, Urdu, Pashto

#### REFERENCES

Certificates and references will be available on demand.

# Curriculum Vitae

## PERSONAL INFORMATION Muhammad Kamran Ashraf



- Hameed town, near telenor tower Sargodha Pakistan
- +923435621499
- [11el142@student.muet.edu.pk](mailto:11el142@student.muet.edu.pk)
- <https://www.linkedin.com/in/kamran11>

Sex Male | Date of birth 21/12/1991 | Nationality Pakistani

## WORK EXPERIENCE (15 June 2016– Till date)

### Trainee Engineer

Zaroon Construction Services  
F-18 Islamabad

#### Achievements and Accomplishments:

##### Operation & control

- Electrification of Building circuits, supervision and designing.
- Plc panel function
- Electrical power distribution panel operation changeover switches and breaker operation
- Electrical equipment maintenance
- Electrical motor operation star/delta.

(01-Feb-2015–31-May-2015)

### Trainee Engineer

Kisan Food Pvt. Limited (Faisalabad Oil Refinery)  
Bin qasim Karachi

#### Achievements and Accomplishments:

##### Operation & control

- Guascor gas combustion engines
- Plc panel function
- Electrical power distribution panel operation changeover switches and breaker operation
- Electrical equipment maintenance
- Electrical motor operation star/delta and inverter

(09-June-2014–09-July-2014)

### Intern

Power Station Tarbela  
Chief Engineer Office Power Station Tarbela District Swabi Pakistan

#### Achievements and Accomplishments:

##### Operation & control

- Control room operation & interaction with National control centre
- SCADA (SPIDER) System
- Unit s operation & Governor and AVR control

##### Switch yard (500kv, 220kv)

- Step up power transformers & autotransformer function
- Circuit Breaker schemes & air and SF6 C.Bs.
- Auxiliary power control

##### Electrical equipment maintenance

- Generators and starter system monthly scheduled maintenance
- 160MVA single phase transformer repairing

##### Electrical equipment protection

- Generator protection
- Transformer protection

## EDUCATION AND TRAINING

(2011–2014)

### B.E Electrical Engineering (CGPA 3.48).

Mehran University of Engineering and Technology Jamshoro (Pakistan).

#### Major courses studied:

- AC and DC machines
- Power generation & transmission
- Power distribution and utilization

- Machine design & advance machine
- Power system analysis
- Power system control
- Power system protection
- Power electronics
- HV Engineering

- 
- (2008–2010) **Higher Secondary School Certificate (HSSC): (A / 70.3%).**  
 Federal government inter college Kotli (AK)  
 Federal Board of Intermediate and Secondary Education Islamabad (FBISE)
- (2005–2007) **Secondary School Certificate (SSC): (B / 68.8%).**  
 Army public school Kotli (AK)  
 Federal Board of Intermediate and Secondary Education ISLAMABAD (FBISE)

#### ADDITIONAL INFORMATION

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- Computer skills** I have worked on different projects during my studies and can efficiently use the following software,
- Electronic Workbench
  - MATLAB Simulink
  - MS office
- Study visits**
- Grid station Jamshoro(500-220-132KV)
  - Distribution substation Qasimabad Hyderabad(132kv)
  - Pakistan cables bin qasim Karachi
  - Thermal power station jamshoro
- Seminars**
- One day Seminar on “Strategic Network Planning for Pakistan Growing Energy Needs: Issues and way forward ” organized by SIEMENS.
  - 3<sup>rd</sup> International Conference on Safe Energy and Environment at MUET Jamshoro.
- Honours and awards**
- I am awarded the following scholarships during my studies
- university merit scholarship
  - Quaid-e-Azam Ali Garh trust Karachi.
  - Fauji foundation Rawalpindi.
  - Diya Pak trust Rawalpindi.
- Final year Research**
- Partial discharge phenomena in HV insulation
-



## **MUHAMMAD JIBRAN**

### **B.E MECHANICAL ENGINEER**

**Address:** H#275 Sector 'A' Askari 11 Lahore

**E-mail:** [jibran\\_mechanic@yahoo.com](mailto:jibran_mechanic@yahoo.com)

**Mobile no:** +92315-9319539

#### **OBJECTIVE**

I envision myself in a competitive environment that is conducive to my skills and offers diverse position in Mechanical engineering as a responsible, hardworking, trustworthy & efficient member of successful engineering team. I am highly motivated by the growing technologies. I wish to contribute my knowledge in the practical corporate sector and make my place a professional leader in innovation and execution.

#### **PERSONAL DETAILS**

<b>Father's Name</b>	Muhammad Jan
<b>Religion</b>	Islam
<b>N.I.C</b>	45501-7418998-1
<b>Date of Birth</b>	13 May 1992
<b>Marital Status</b>	Single
<b>Nationality</b>	Pakistani
<b>Passport No.</b>	AK8029981
<b>PEC Reg. #</b>	MECH/29581

#### **EDUCATION AND QUALIFICATION**

<b>Degree</b>	<b>Year</b>	<b>Board / University</b>	<b>Grades</b>
<b>M.S Project Management</b>	2018-2020	The University of Lahore	In Progress
<b>B.E Mechanical Engineering</b>	2014	Mehran UET Jamshoro	2.64/4
<b>Intermediate</b>	2010	Federal Board/APS&C Kohat	A
<b>Matriculation</b>	2008	Abbottabad Board/Moderage Public School Abbottabad	A

#### **FINAL YEAR PROJECT**

Energy Generation Through Aero-elastic Flutter

#### **COURSES**

IOSH Managing Safely  
AutoCAD 2d & 3d  
Pro-E 2d & 3d  
Primavera p6

## EXPERIENCE

### 1-ZAROON CONSTRUCTION SERVICES(*Site In charge*)

**DATE:** 1<sup>st</sup> July 2020 till date

**RESPONSIBILITIES:**

1. Site supervision
2. Mechanical Billing
3. Drawing Reading
4. Tender Working
5. Quality Control

### 2-AGHA STEEL INDUSTRIES KARACHI (*Sr. Production Engineer*)

**Description:** TMT bar mill with slit rolling and vertical stands

**DATE:** 30<sup>TH</sup> August 30-06-2020

**RESPONSIBILITIES:**

- Managing workers on the production line, ensuring they all work together as a team and follow protocols.
- Troubleshooting all steps in this process, and seeking improvement in procedures wherever necessary.
- Investigating operational problems affecting production
- To ensure that product is manufactured with utmost efficiency and quality, according to planned protocols using the appropriate technology.

### 3- FRONTIER FOUNDARY STEEL PVT LTD LAHORE (*Production Engineer*)

**DESCRIPTION:** 180000 TPA TMT Bar Mill

**DATE:** 10<sup>th</sup> March 2017 to 13<sup>th</sup> August 2019

**RESPONSIBILITIES:**

- Maximized production of 40 ton/hr (mill capacity 35 Ton/hr) in the shift by developing and implementing innovative production processes.
- Supervising of whole plant fabrication, erection and commissioning work
- To ensure that product is manufactured with utmost efficiency and quality, according to planned protocols using the appropriate technology.
- Applied different analysis and decrease the electricity cost by 5%.
- Managing workers on the production line, ensuring they all work together as a team and follow protocols.
- Troubleshooting all steps in this process, and seeking improvement in procedures wherever necessary.
- Investigating operational problems affecting production

### 4- FATIMA ENGINEERING PVT LTD (*Shift Engineer*)

**PROJECT:** Neelum Jhelum Hydropower Project

**CLIENT:** China Ghezouba Group Company

**DESCRIPTION:** 3xWartsila 9L32 each 4 MW Sync

**DATE:** 10<sup>th</sup> December 2015 to 23<sup>rd</sup> August 2016

**RESPONSIBILITIES:**

- Operation of Wartsila W9L32 Engine
- Shutdown & maintenance
- Documentation

### 5- WRIGHT ENGINEERING COMPANY FAISALABAD (*Site Coordinator*)

**SITE:** Nishat Mill Ltd Lahore, NPL Jamber

**PROJECT:** Fabrication, Erection & Insulation of Structure & Pipelines

**DATE:** 5<sup>th</sup> October 2015 to 6<sup>th</sup> November 2015

**RESPONSIBILITIES:**

- Site Supervision
- Mechanical Billing

**6- AL-HADEED CONSTRUCTORS (*Site In charge*)**

**SITE:** IKAN Engineering Services Lahore

**PROJECT:** Fabrication of ZRK Structure (H-beams, I-beams, Grating, Railing etc.)

**DATE:** 5<sup>th</sup> January 2015 to 3<sup>rd</sup> October 2015

**RESPONSIBILITIES:**

- Site supervision
- Mechanical Billing
- Documentation
- Labour Handling
- Drawing Reading
- Tender Working
- Quality Control

**INTERNSHIPS**

OGDCL Nashpa (4 Weeks)

Heavy Mechanical Complex Wah Cantt (4 Weeks)

Kohat Cement Factory (4 Weeks)

**PERSONAL INTERESTS**

Athletics

Sports (Football, Table tennis)

Travelling

Cars

Music

**COMPUTER SKILLS**

Microsoft Office (ALL)

SAP Business 1

**LANGUAGES**

English, Urdu, Pashto, Punjabi, Sindhi

**Mudassar Iqbal****Present Address:**

Mudassar iqbal s/o Arshad iqbal.village and post office jokalian.Distr: Mandi baha ud din.Tehsil Phalia

**Contact No. :**

Cell: 0323-3459994

Home: 0340-4476945

**Email:**Mudassariqbal09ce67@yahoo.com

**Personal Particulars:**

**Date of Birth:** 10<sup>th</sup> February, 1990

**Domicile:** Mandi baha ud din (Punjab)

**CNIC No.:** 34403-3577482-9

**Nationality:** Pakistani

**Marital Status:** Single

**Affiliations:** PEC,IEP Pak.

**Objective**

To enhance my technical as well as managerial skills by acquiring employment in a reputable, growth oriented organization, which provides constant personal development. I aim to make a difference in your organization with all the talent that I have and the opportunity that you offer.

**Academics**

Mehran University of engineering & Technology Jamshoro.(Pakistan).  
(january.2009 - february.2013)

**B.E Civil Engineering**

CGPA: **3.03/4.00**

**Final Year Project:**

“To Study the Effect of sub soil investigation of Qasimabad soil for liquefaction potential”.

Federal Board of Intermediate & Secondary Education Islamabad.  
(2008)

**F.Sc. (Pre-Engineering)**

Nisar shaheed degree collage Raisalpur Cantt..

Obtained Marks: **691/1100 (62.81%)**

Gujranwala Board of Intermediate & Secondary Education.  
(2006)

**Matriculation.**

Govt. high school Jokalain.

Obtained Marks: **803/1050 (76.47%)**

**Job Experience****SUMMARY:**

- Demonstrated achiever with knowledge of Civil Engineering and Software packages.
- Strong understanding and theoretical background.
- Skilled at learning new concepts quickly, working well under pressure, and communicating ideas clearly and effectively.
- Enthusiastic and hardworking.
- Proficient in technical writing with a typing speed of 35-40 wpm.
- Familiar with the Structural Analysis and Designing techniques.
- Can work as team leader/ member and at individual level.

**1. Zeroon Construction Services****Project Manager**

- Site Management & handling
- Site Co ordination
- B.O.Q ,
- Interior Designing execution

**2. Army officer housing scheme Askari XI Lahore****a. ADH works (II-III)**

**Duration: 10<sup>th</sup> June 2013 to 10<sup>th</sup> March 2018.**

**Designation: Site Engineer**

**Project:**

- A. Construction of block no's 24,25,26,27,14,15,16,17 G+7,3× bed residential apartments having covered**

<p><b>Job Experience</b></p>	<p style="text-align: center;"><b>area each 82457sq-ft.</b></p> <p><b>B. Construction of block no's 71 to 76 G+9,3× bed residential apartments having covered area each 82457sq-ft.</b></p> <p><b>C .construction of SD,SUand special house in askari XI lahore.</b></p> <p><b>D. provision of tuff paver b/w the blocks</b></p> <p><b>E. Horticulture works and dev. of green area askari hits sec B- askari –XI Lahore.</b></p> <p><b>F. water purification plants in askari XI</b></p> <p><b>G. construction of roots school in askari XI</b></p> <p><b>H. Construction of mosque in askari XI sector B.</b></p> <p>The following are my responsibilities:</p> <ul style="list-style-type: none"> <li>• As a site engineer I participate in the development ,execution, supervision and coordination of all technical aspects of field engineering assignments including development of plans,schedules,contracts,procedures and construction method and systems</li> <li>• Supervision of all activities / construction on site.</li> <li>• Preparation of monthly progress reports.</li> <li>• Monitoring of physical progress on site.</li> <li>• Assuring Quality Control.</li> <li>• Assisting with audits on site supervision, including materials and laboratories.</li> <li>• Supervision of all sampling and on site Laboratory testing.</li> <li>• Dealing with contractual documentation.</li> <li>• Quantity Survey and Design Related Assignments.</li> </ul>	
<p><b>Short courses/CPD course</b></p>	<ul style="list-style-type: none"> <li>• Primavera P6 R 8.3</li> <li>• PEC Bidding Documents</li> <li>• Role of Traffic Management during Infrastructure Development in Metropolitan Areas</li> <li>• Occupational Health &amp; Safety in Engineering Works</li> <li>• Design of Tall Buildings</li> <li>• Project Management ,:Monitoring and Evaluation</li> <li>• Essential Hydro Engineering</li> <li>• Housing Dte Tranning Cadre</li> </ul>	<p><b>General Computer :</b></p> <ul style="list-style-type: none"> <li>• MS Office</li> <li>• Windows 7</li> <li>• Software / Windows Installation</li> </ul>
<p><b>Languages</b></p>	<p>Fluent in speaking and writing:-  <b>English</b>  <b>Urdu, Punjabi</b></p>	
<p><b>Interests</b></p>	<p>My interests are in the fields of Structural Design, Project Management and Site Execution.</p>	

# MUHAMMAD SHAHID

## Objective:

Well Educated individual with cultural and professional background re-inferred with Multi-disciplinary skills work experience. A team player with a positive attitude and rational approach to problem solving quick learner an flexible personality, people oriented, responsible, work well in group as well as individual situations self reliant, results oriented and quality conscious. As an individual I want my full potential explored to enhance my career as a site engineer and surveyor.

## Personal Profile:

Full Name	Muhammad Shahid
Father Name	Muhammad Akber
Date of birth	06/04/1995
CNIC #	31302-6996039-5
Nationality	Pakistani
Gender	Male
Marital Status	Single
Religion	Islam
Domicile	Punjab (RYK)
Contact No	+92-3057286545, +92- 3032693669
Address	ST11 sultan Marchant Gulshan e iqbal block 3 P/O Allahbad, District: Rahim yar khan

## Academic Profile:

Qualification	Board	Passing Year
S.S.C	B.I.E.S Bhawalpur	2010
D.A.E (Civil)	L.B.T.E Lahore	2013
Auto CAD (2D+3D)	Grace advanced computer institute bahawalpur	2013
6 Months computer course	USA polytechnic institute tevteta	2013

## Work experience:

Designation	Company	Project	Duration	Year
Supervisor	UNI BUILD ASSOCIATES (PVT)LTD.	Children hospital Faisalabad	2 Years	Jun 2014- july2016
Supervisor	Iffikhar & co (PVT)LTD.	DHQ teaching hospital Sahiwal	2 Year 6 Months	July 2016 to June 2018
Supervisor	Gulf construction (PVT)LTD	Astro plastic plant 2 port qasam Karachi	2 year	June2018 to Aug 2020
Supervisor	Abdul Haleem Construction(AHCL)	BQPS.III PROJECT 900MW PORT QASAM KARACHI	1 year	August 2020 to Jan 2021
SUPERVISOR	Zaroon Construction Services	Construction of Doctors House at Mines Labour Welfare Hospital.Khushab	-----	June 2022 to till now

## Professional working sites:

- Structure work
- Building minuteness works
- Roads works
- Earth works
- Sewerage works
- Footpath works
- Drain works

## Technical skills/ Experience:

- Auto CAD
- Quantity survey
- Complete use of Auto Level
- All Technical skill regarding to civil engineering especially in structure.
- 

## Administration Skills/ Experience

- Good teamwork skill
- A confident decision making ability
- Ability to explain design ideas and plans clearly
- Excellent communication skills
- Project managements skills
- Ability to work within budgets and to deadlines

## Professional Skills

- Motivation
- Planning
- Invoice Duties
- Meeting and Training Conducting
- Complete inspection of works according to design drawing
- Co-ordination with project managements
- Preparing of bill of quantity

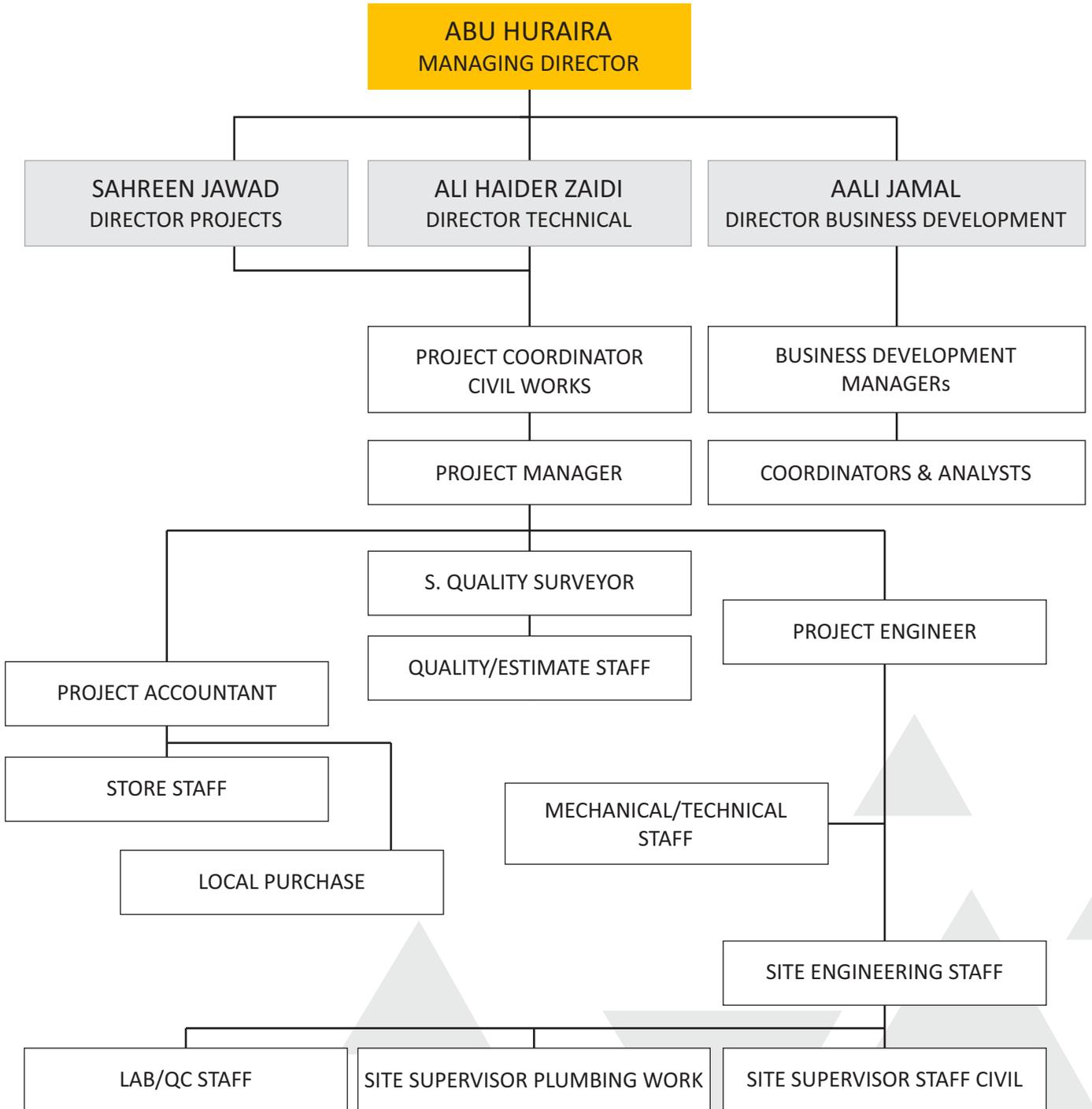
## Computer Skills:

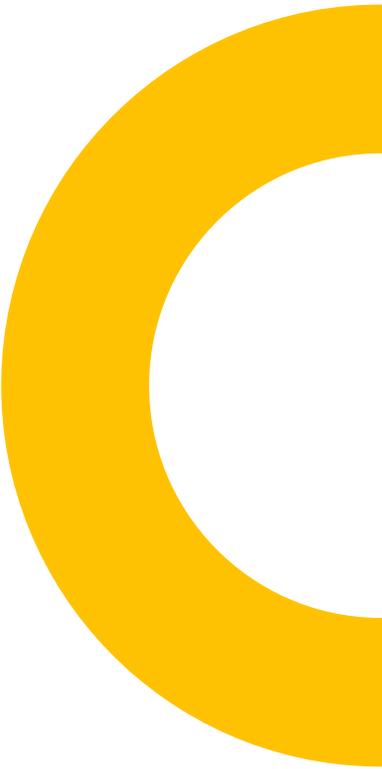
- Auto CAD (2D+3D)
- MS Office
- MS Access with Module
- In page
- Internet surfing

## References:

Will be furnished on demand.

# ORGANIZATIONAL CHART

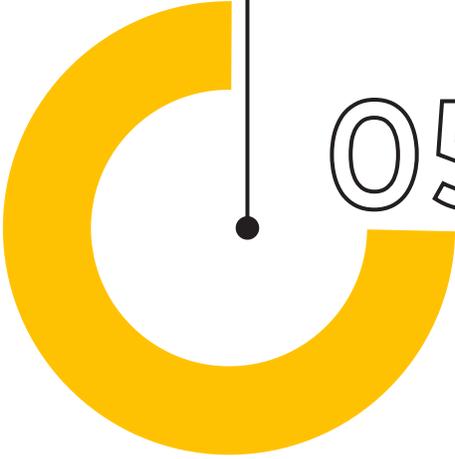




**In-Hand**

# PROJECTS

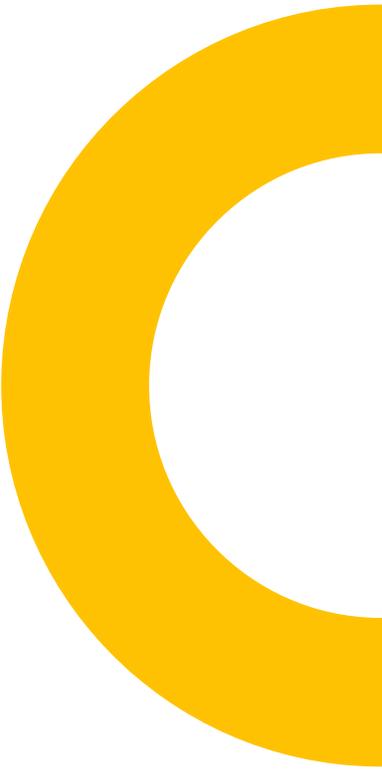
Summary of Projects In-Hand



05

# In-Hand PROJECTS

S.NO	Project Name	Contract Value	Locations
1	Remodeling & Upgradation of RAVI Toll Plaza	250 Million	Lahore
2	Construction of PSO Fuel Pump	112.37 Million	DHA-Gujranwala



**Completed**

# PROJECTS

Summary of Completed Projects  
Completion Certifications of Completed Projects



# Completed PROJECTS

S.NO	Project Name	Contract Value	Locations
1	Construction of Embarkment at River RAVI - FWO	478 Million	Lahore
2	Construction of Jhelum-Lilla Road at RD1806-1960 FWO	112.37 Million	DHA-Gujranwala
3	Construction of Access Road from Faizpur Interchange M-2 to RAVI Toll Plaze - 6.2Km	93.62 Million	Lahore
4	Construction of Boundary Wall, SWT & Electrical Works at New Faisalabad Depot - Pakistan State Oil	48 Million	Faisalabad
5	Construction of Record Room at Pakistan State Oil, Machike Depot, District Sheikhpura.	16.77 Million	Sheikhpura
6	Construction M&R and Store Block at Sialkot Aviation (Pakistan State Oil, Sialkot Airport)	9.5 Million	Sialkot
7	Construction of 1x Bt Store at 31 S&T Bn ASC at Sialkot Cantonment.	11.60 Million	Sialkot, Cantt.
8	Construction of Boundary Wall & Drain Channel at Sihala Depot, Pakistan State Oil	11.95 Million	Sihala, Islamabad
9	Renovation & Embarkation, Headquarters (Army), at Kemari, Karachi.	7 Million	Kemari, Karachi
10	Construction of One Residence for Mines Medical Officer at Mines Labour, Welfare Complex, Khushab.	9.5 Million	Khushab
11	Construction of Emergency Exit Road at Siahala Installation, Pakistan State Oil	4.6 Million	Sihala, Islamabad
12	Construction of U-Microfinance Bank Branches at Hyderabad, Thatta & Larkana in Sindh Province.	8.89 Million	Sindh
13	Rehabilitation of Cafeteria & Washrooms at Sihala Installation, Pakistan State Oil	5.08 Million	Sihala, Islamabad
14	Construction of Road in Tehsil Kotmomin, at District, Sargodha.	12 Million	Kotmomin, Sargogha
15	Construction of 1x Residence for Mines Labour Medical Officer (BS-17) at Mines Labour Welfare Hospital, Khushab.	9.5 Million	Khushab
16	Renovation of CMH, Sargodha.	9.98 Million	Sargodha

# **COMPLETION** CERTIFICATIONS

## **Completed Projects**





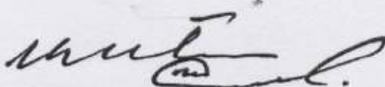
**PAKISTAN WATER AND POWER DEVELOPMENT AUTHORITY**

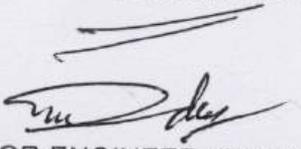
TELEPHONE NO. 053-3310102  
Email: [rehpsshadiwal@hotmail.com](mailto:rehpsshadiwal@hotmail.com)

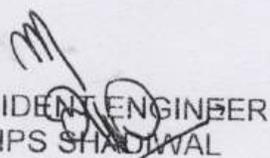
OFFICE OF THE  
RESIDENT ENGINEER  
HYDEL POWER STATION,  
SHADIWAL (GUJRAT)

**WORK COMPLETION CERTIFICATE**

The work of Repair & Maintenance of Roads in WAPDA Colony at Hydel Power Station Shadiwal (Gujrat) For The FY 2017-18 was awarded to **M/s. Zaron Construction Services, Contractors – Engineers – Project Planners, Off # 251, Hill View Avenue Adyala Road, Rawalpindi** vide this office work order No. 181-34 / RES / W-5/R dated 26.02.2018. It is certified that the contractor has successfully completed the construction work on 28.05.2018 within stipulated period.

  
SUB ENGINEER (CIVIL)  
HPS SHADIWAL  
GUJRAT

  
JUNIOR ENGINEER (CIVIL)  
SHPS WAPDA  
MANGLA

  
RESIDENT ENGINEER  
HPS SHADIWAL  
GUJRAT



**PAKISTAN WATER AND POWER DEVELOPMENT AUTHORITY**

TELEPHONE NO. 053-3310102  
Email: [rehpsshadiwal@hotmail.com](mailto:rehpsshadiwal@hotmail.com)

OFFICE OF THE  
RESIDENT ENGINEER  
HYDEL POWER STATION  
SHADIWAL (GUJRAT)

**WORK COMPLETION CERTIFICATE**

The work of construction of new boundary wall around Power House and Spillway Structures for the FY 2017-18 at Hydel Power Station Shadiwal (Gujrat) was awarded to M/s. Zaron Construction Services, Contractors – Engineers – Project Planners, Off # 251, Hill View Avenue Adyala Road, Rawalpindi vide this office letter No. 115-18/RES/W-5/B dated 17.11.2017. It is certified that the contractor has successfully completed the construction work on 17.05.2018 in all respect and there is nothing against the contractor.

SUB ENGINEER (CIVIL)  
HPS SHADIWAL  
GUJRAT

JUNIOR ENGINEER (CIVIL)  
SHPS WAPDA  
MANGLA

RESIDENT ENGINEER  
HPS SHADIWAL  
GUJRAT



**DEFENCE HOUSING AUTHORITY ISLAMABAD/RWP**  
**PROJECT COMPLETION CERTIFICATE**

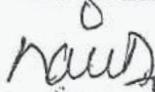
Project Description: Const of RCC Culvert (4'x6') under Embankment of Soan River Sport Complex Sec D Ph-I, DHA-R

1. Name of Contractor: M/s Zaron Construction Services
2. Contract Amount: Rs. 2,485,771/- (Work Done Cost Rs.2,327,337/-)
3. Date of Commencement: 2 Jan 2018
4. Date of Completion: 1 Feb 2018
5. Extension if any: Nil
6. Start of Defect Liability Period: 2 Feb 2018 to 1 Jan 2019 (One Year)
7. It is certified that:-
  - a. The work is being checked at site physically and found satisfactory as per schedule-A, drawing specification, and bill of quantities.
  - b. All Constructional plant, surplus material, rubbish/debris and temporary work of every kind have been removed from site by the contractor.
  - c. This certificate does not signify acceptance of the work, its purposes is to establish the date for commencement of the Defect Liability Period.

**PROJECT OFFICER**

  
Resident Engr  
(Zafar Ahmed Zafar)  
Proj Dir Ph-I DHAI-R  
(Signature with stamp)

**PROJECT DIRECTOR**

  
Major (R)  
PD Ph-I (DHAI-R)  
(Naveed Mansoor)  
(Signature with stamp)

**ENGINEERING BRANCH**  
**(HR&A DIVISION)**

Subject: **Handing/Taking Const of 2 x Class Rooms at Fauji Foundation Model School Dharyala Jalap CA No CCE/CA/37/2017/ D Jalap**

1. A board of officers composed as under assembled at Fauji Foundation Model School Dharyala Jalap on 4 Jan 2018 at 1100 hrs vide HR&A Div letter no 10779/D Jalap/Engg dated 08 Dec 2017 for handing/taking over of the subject work carried out by Messrs Zaroon Construction Service:-

- a. **President** : Maj Muhammad Afzal Talib (Retd), Principle FFMS Dharyala Jalap
- b. **Members**
- (1) : Mr Tahir Iqbal, Manager (E&M) (Engg Branch)
- (2) : Maj Mehmood Ur Rehman (Retd), Manager (Civ Engg) FFHO
- (3) : Mr Ali Ijaz, Teacher FFMS Dharyala Jalap

**In attendance of** : Messrs Zaroon Construction Service

2. The board went around, inspected the site in the light of contract agreement and was satisfied with the work. List of Inventory attached.

a. **President** : (Maj Muhammad Afzal Talib (Retd), Principle FFMS Dharyala Jalap)

b. **Members**

(1) (Mr Tahir Iqbal, Manager (E&M) (Engg Branch) FFHO)

(2) (Maj Mehmood Ur Rehman (Retd), Manager (Civ Engg) FFHO)

(3) : (Mr Ali Ijaz, Teacher FFMS Dharyala Jalap)

**In attendance of:** (Messrs Zaroon Construction Service)

**COUNTERSIGNED**

Col Muhammad Saleem Khan (Retd)  
General Manager (Engineering)  
Fauji Foundation Rawalpindi



# FAUJI FOUNDATION

TRUST CREATED UNDER THE CHARITABLE ENDOWMENT ACT 1890  
FOR THE BENEFIT OF EX-SERVICEMEN AND THEIR FAMILIES

Fauji Foundation  
Higher Secondary  
School KDA Karak  
Tel No: 291190  
17 Jul 2018

No: 101/Sch/Karak

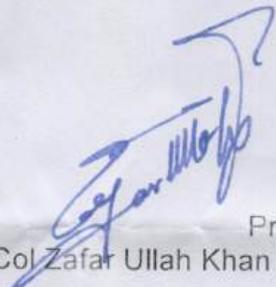
To: SM (Engg) Wel FFHO  
68 Tipu Road Chaklala  
Rawalpindi

Subj: Repair/Maint Contract for the FY 2017/18 – FFHSS Karak -  
No Demand Certificate

FFHO Ltr no WD/FFMS/Karak/79/RE dated 2 Apr 2018 ref

It is certified that the subject work has been completed by Contractor Mr Abu Huraira of M/S Zaron Construction Services and there is nothing outstanding, please.



  
Principal  
Lt Col Zafar Ullah Khan (Retd)

**FAUJI FOUNDATION MODEL SCHOOL BASAL (ATTOCK)**

**TELE: 057-2630643**

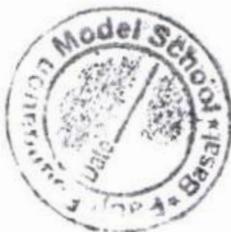
**COMPLETION CERTIFICATE**

Subject: **Repair/Maint Contract for the FY 2015-16 at FFMS Basal**

Certified that the following engineering works have been completed as sanctioned vide FFHO ltr no WD/FFMS Basal/12/RE dated 8 Nov 2016.

S/No	Description	Qty	Unit
1	<b>Old School Bldg – FFMS Basal Replacement of fol Items:-</b>		
a	Replacement of Wire gauze (jail) for doors complete in all respect	28 ✓	Sft
b	Replacement of 5mm thick window glasses complete in all respect	90 ✓	Sft
c	Replacement of <b>Ceramic Tiles</b> in Bath room incl all necessary works complete in all respect	70 ✓	Sft
d	Replacement of flush tanks complete in all respect	5 ✓	Each
e	Replacement of door lock in bath room complete in all respect	1 ✓	Each
f	Replacement of bib cock in bath room complete in all respect	5 ✓	Each
g	Replacement of existing window hooks complete in all respect	24 ✓	Each
h	Replacement of existing window stay complete in all respect	24 ✓	Each
j	Replacement of water cooler waste pipe complete in all respect	6 ✓	Ft
k	Replacement of existing old pipe and providing and laying of G1 pipe 2" dia for water supply in bath room complete in all respect	80 ✓	Ft
2	<b>New School Bldg – FFMS Basal Replacement of fol Items:-</b>		
a	Replacement of Wire gauze (jail) for doors complete in all respect	28 ✓	Sft
b	Replacement of 5mm thick window glasses complete in all respect	20 ✓	Sft
c	Replacement of wash hand basin complete in all respect	1 ✓	Each
d	Replacement of wash hand basin mixture complete in all respect	2 ✓	Each
e	Replacement of flush tanks complete in all respect	8 ✓	Each
f	Replacement of AL Daraz complete in all respect	1 ✓	Each
g	Replacement of bib cock in bath room complete in all respect	6 ✓	Each
h	Replacement of existing window hooks complete in all respect	12 ✓	Each
j	Replacement of existing window stay complete in all respect	12 ✓	Each
k	Replacement of Upvc water waste pipe 6" dia complete in all respect	12 ✓	Each
l	Removing of existing Roof Insulation Providing and applying of waterproofing for Roof top of Addl wnc Bldg complete as per Dwg	7000 ✓	Sft

Station: **Basal**  
Dated 23 Jan 2017  
Sch/29/Accn



Principal  
Lt Col Nasir Ehsan (Retd)



Adv  
317  
No

# FAUJI FOUNDATION HOSPITAL JHELUM

TRUST CREATED UNDER THE CHARITABLE ENDOWMENTS ACT, 1891  
FOR THE BENEFIT OF EX-SERVICEMEN AND THEIR FAMILIES  
Ph: 0511-649259, Fax: 0511-64926, Mob No: 0334 2468313 Email: ffjhelum@gmail.com

Ref N 6205 / Q

FAUJI FOUNDATION  
03 MAR 2017  
Dy No 2

Date 27 Feb 2017

To : SM (Engg) Welfare  
FFHO  
WD (H)  
68 Tipu Rd Chaklala  
Rawalpindi

ENGG WELFARE	
Dy No. _____	Date _____
OW (H) _____	
SM ( ) _____	
SM (Engg) _____	
Sub: _____	
Senior Officer _____	

Subj: Repair/Maint Contract for the FY 2015-16 at FFH Jhelum

Ref: FFHO Itr no WD/FFH Jhelum/33/RE dated 8 Nov 2016.

Subj work has been completed, please.

  
Col Muhammad Siddique (Rtd)

ENGG WELFARE	
Dy No. <u>5</u>	Date <u>6-3-17</u>
OW (H) _____	
SM ( ) _____	
SM (Engg) <u>MUB</u>	
Sub: _____	
Senior Officer <u>[Signature]</u>	

S  
6/3

FAUJI FOUNDATION MODEL SCHOOL CHAKRI RAJGAN, (JHELUM)

Ref : 321/MS/DW/CR

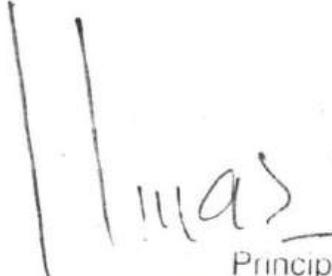
Dated : 20 Jan 2017

To: Sr Manager (Engg) Welfare  
Fauji Foundation  
Head Office, Post Box No 216  
Rawalpindi

Subject: Provision of Drinking Water – New Bldg FFMS Chakri Rajgan

FF Head Office Itr No WD/FFMS Chakri Rajgan/64/RE dated 27 Oct 2016 ref.

1. It is submitted that M/s Zaron Construction Services digged bore as per a/q work order but the bore failed due subsoil conditions.
2. Now the company has carried out bore with injector motor and is working satisfactorily.
3. Fwd for info/nec action, please.

  
Principal  
(Maj Abad ur Rehman (Retd))

# FAUJI FOUNDATION HIGHER SECONDARY SCHOOL KHUSHAB

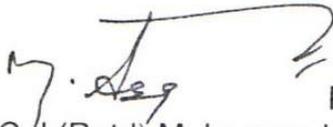
Case No. KHB/SCH/11

Dated 18 Jun 2017

## REPAIR / MAINT COMPLETION CERTIFICATE

It is certified that following Repair / Maint work mentioned in FFHO Rwp ltr no. WD/FFHS Khushab/50/RE dated 29 Apr 2017 have been completed on 18 Jun 2016

S/No	Description of Work	Unit	Qty
1.	P/A two coats of <b>weather shield</b> (external) of <b>Main School Bldg</b> including Scraping and filling where required complete in all respect	Sft	29000
2.	P/A two coats of <b>synthetic enamel paint</b> to wooden doors, Cupboard & wall border of school bldg, canteen clerk office, waiting room, principal office male / female and adm staff using ICI/Berger paint only including filling required complete in all respect	Sft	12000
3.	P/A <u>single coat of synthetic enamel paint</u> of steel window and ventilators, Main Gate, Grill, 4x Rooms, 2x Labs & old / new school Bldg using ICI/Berger paint only Including filling required	Sft	11250
4.	P/A <u>two coats of white washing</u> bdry wall both side complete in all respect	Sft	5000
5.	<b>Repair of Minor Cracks appeared at joint of concrete &amp; brick masonry of</b> Play Gp Class Room, Veranda, Bath Room, Girl Campus Bldg Wall all as per instructions of Engineer Incharge.		
a.	Scraping / Removing of existing plaster 6" on either side around cracks complete etc	Sft	350
b.	P/A ¾" thick cement plaster (1:4) using mortar admixture RHEOMIX 141 of MBT Degussa @ 1lit/50 kg cement including cement slurry over wire mesh 22 gauge with steel nails and 3x coats of distemper paint complete etc	Sft	350
c.	Removing / Re-fixing of Ceramic tiles and Relaying of Terrazzo complete in all respect	Job	1

  
 Principal,  
 (Lt Col (Retd) Muhammad Asghar)

FFMC CHAKRI RAJGAN

Ref No 6047

26 Oct 2017

To: Sr Manager (Enggg) Wel  
FFHO, Rwp

Subject: Repair / Maint Works Revised Budget FY 2016-17 – FFMC Chakri Rajgan

Ref: Your ltr no.WD/FFMC Chakri Rajgan/61/RE dated 14 Jul 2017.

Action is completed.

*A. ali*

MOIC  
Dr Abbas Ali

CC: FFH Jhelum



# FAUJI FOUNDATION HOSPITAL

TRUST CREATED UNDER THE CHARITABLE ENDOWMENTS ACT 1890  
FOR THE BENEFIT OF EX-SERVICEMEN AND THEIR FAMILIES

P.O Box No. 145  
Jhelum Road  
Rawalpindi  
Ph: 051-5788150 - 165

Ref: 6741/ME/CW/B&R

*21* Sep 2016

To: Sr Manager (Engg) Welfare  
Welfare Division (Health)  
FFHO Rawalpindi

Subject: Repair / Maint Contract for the FY 2015-16 (Replacement of Ceramic Tiles in Bath Room floor) at FR Khan Ward - FFH Rawalpindi

Welfare Division (Health) FFHO ltr no WD/FFH Rawalpindi/23/RE dated 25 Aug 2016 refers.

Certified that subject work has been completed by M/s Zaron Construction Services, please.

Maj (Retd)  
(Waqar Ahmed)  
For Comdt

**ENGINEERING BRANCH**  
**(HR&A DIVISION)**

Subject: **Handing / Taking Over – Re-Construction of Dangerous Perimeter Wall Wall at FFMS Sohawa – CA No CCE/CA/34/2017/Sohawa**

1. A board of officers composed as under assemble at FFMS Sohawa on 24 Jul 2017 at 1100 hrs vide HR&A Div letter No. 10669/Engg dated 12 Jul 2017 for handing / taking over of the subject work carried out by Messrs Zaron Construction Services :-

President : Lt Col Nasarullah Muhammad Umer (Retd), Principal  
FFMS Sohawa

**Member**

- (1) Lt Col Iftikhar Hussain, Senior Manager  
(Projects, Engg Branch)
- (2) 1 x Teacher, FFMS Sohawa
- (3) In attendance of Messrs Zaron Construction Services

2. The Board went around, inspected the site in the light of contract agreement, inventories and was satisfied the work.

President : Lt Col Nasarullah Muhammad Umer (Retd), Principal  
FFMS Sohawa

**Member**

- (1) Lt Col Iftikhar Hussain (Retd),  
Senior Manager (Project, Engg Branch)
- (2) 1 x Teacher, FFMS Sohawa (Miss Zahra Jabeen)

In attendance of: Messrs Zaron Construction Services

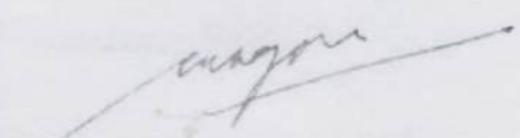
**COUNTERSIGNED**

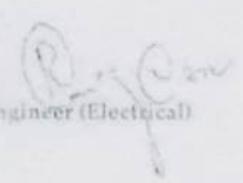
  
Col Muhammad Saleem Khan (Retd)  
General Manager (Engineering)  
Fauji Foundation Rawalpindi



Completion / Satisfaction Certificate

It is stated that the work conversion of Hostel Building in Academic Block at CHT Lahore Electrical Work was awarded to M/S Zaroon Construction Services on 21-07-2017 and the work completed on 22-09-2017. It is certified that the work has been completed satisfactory other than some deficiencies which detail is attached with measurement sheet.

  
Department of Architecture & Design (End User)

  
Sub Engineer (Electrical)

Countersigned by Sr/Manager Works 

Tel : 0454-710593

## FAUJI FOUNDATION

TRUST CREATED UNDER CHARITABLE ENDOWMENTS ACT 1890  
FOR THE BENEFIT OF EX-SERVICEMEN AND THEIR FAMILIES

Fauji Foundation  
Medical Centre  
Khushab

12 Apr 2018

Ref No. FFMC/KHB/6086/02

To: Sr, Manager (Engg) Welfare  
FFHO Rawalpindi

Subject: Completion of Works – Repair & Maint Works Contract for the FY 2017-18–  
FFMC Khushab

Ref: FFHO Rawalpindi ltr No. WD/FFMS Khushab/50/RE dated 25 Jan 2018.

It is submitted that subject works is completed according to Work Order No. CA# CAWD(H)/FFMC/50/Repair & Maint Works/Budget/2017-18/Khushab at FFMC Khushab and there is no work outstanding except mentioned as per Ser No. 11 (Const of Cemented Racks in med store both sides incl all necessary works complete all respect) as completion certificate of the same work has already been fwd to your office vide our ltr No. FFMC/KHB/6044 dated 06 Jul 2017.



Dr. Muhammad Irfan Ul Haque  
Acting Medical Officer Incharge



**FAUJI FOUNDATION  
MODEL SCHOOL SOHAWA**

**Tel: 0544/710385**

Trust created under the charitable endowment act 1890  
For the benefits of ex-servicemen and their families

Adm/3/Bldg/ /MS

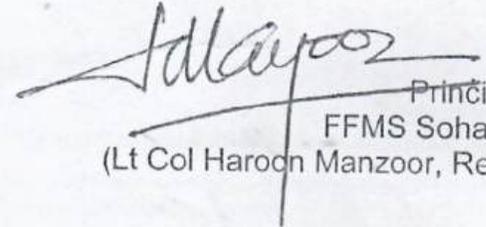
Dated 21 May 2018

To: SM (Engg) Wel  
Fauji Foundation Building  
68 Tipu Road Chaklala  
Rawalpindi Cantt

Subject: **Repair / Maint Works FY 2017/18 – FFMS Sohawa**

Reference: FFHO Itr No.WD/FFMS Sohawa/56/RE dated 02 Apr 2018.

The above said work is completed and there is nothing out standing, please.

  
Principal  
FFMS Sohawa  
(Lt Col Haroon Manzoor, Retd)

# COMPLETION REPORT (مفصل رپورٹ مکمل و سٹرٹیفکیٹ مکمل)

## Zaroon Construction Services Govt Contr

M.A.Code (Rule 12)  
B.D.Code Form

M.A.Code Form M.W.12  
D.B Code Rule

### DETAIL OF COMPLETION REPORT AND COMPLETION CERTIFICATE

#### DISTRICT COUNCIL SARGODHA DISTRICT SARGODHA

Name of Construction of Road from Bhabra Budhi Saim Pull to abadi Sayed Muzzfar Ali Shah Tehsil Kotmoim. Cost 12.000 M

Excess Rs.....00.....

Percentage of Excess Rs.....000%.....

Date of Commencement

28/05/2021

Date of Completion...

22/04/2022

Name of DO Officer (I&S)		Name of Sub Engineer and Subordinated by whom the work was supervised					
Imtiaz Farooq		Tahir Farooq					
Sr.#	Description of Item	As Estimate			As Executed		
		Quantity	Rate	Amount	Quantity	Rate	Amount
1.	Earth filling lead up to one miles	375780.00	10188.40	3828596	375780.00	10188.40	3828596
2.	P/L Base Course	22794.00	7618.87	1736645	22794.00	7618.87	1736645
3.	Road edage	8526.00	43.85	373865	8526.00	43.85	373865
4.	Base course of Curshed Stone	15155.00	10000.00	1520595	15155.00	10000.00	1520595
5.	Excevation in foundation	45588.00	4109.86	1827658	45588.00	4109.86	1827658
6.	Excevation in foundation	2880.00	7687.15	22139	2880.00	7687.15	22139
7.	Supply Sand Fillin in Wall	1791.00	2103.15	37667	1791.00	2103.15	37667
8.	CC Plain (1:2:4)	896.00	25329.00	226652	896.00	25329.00	226652
9.	Fbrication of Mild Steel	2297.00	15954.65	366478	2297.00	15954.65	366478
10.	Reinforcement Stage	749.00	279.57	209395	749.00	279.57	209395
11.	P/W Work	2634.00	23287.50	626563	2634.00	23287.50	626563
12.	CC Plain (1:2:4)	105.00	25329.42	26596	105.00	25329.42	26596
13.	Fbrication of Mild Steel	2688.00	15954.00	428860	2688.00	15954.00	428860
14.	RCC 1 2 4	49.00	279.57	13699	49.00	279.57	13699
15.				11400215			11400215
16.				22139			22139
17.	2.15 % Below			245105			245105
18.				11155110			11155110
19.	Add 5% PRA			557755			557755
20.				11712865			11712865
21.				9632172			9632172

22.						
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40.	Say				198600	198600

  
 Sub Engineer,  
 District Council Sargodha.

**Completion Certificate**

Certified this work has been properly carried out in accordance with the sanctioned plan and estimate

  
 District Officer (I&S)  
 District Council Sargodha)

In the case of original works and special repairs if any considerable deviations from the sanctioned doing have occurred the report specification drawings and details of the measurements of the work actually done in the same from at the estimate should accompany the completion report.

With reference to the P.O no. 326-32/RES/R-23/B-CBI dated 24-05-19, bill is verified for Rs. 17,02,350/- for Supply of Copper PVC LT Power Cable (4x120mm<sup>2</sup>, 400V. It is certified that the material has been received within stipulated period according to mentioned in purchase order, and taken on stock vide Smb no. dated 18-06-2019.

It is Certified that Budget Grant Exists  
 Under Account Head 6315  
 for the Year FY-2018-19  
 Asstt: B & AO  
 Hydel Power Station Wapda Shadiwal

Approved for Rs. 1702350-  
 Deduction Rs. 76606-  
 Net Payable Rs. 1625744-  
 Rupees. Sixteen lac twenty five thousand seven hundred & forty four only  
 Chargeable to \_\_\_\_\_

Asstt: B & AO Resident Engineer  
 Hydel Power Station Wapda Shadiwal

Pre-audited for the gross amount of Rs. 1702350/-  
 Deductions Rs. 76606/-  
 Net amount Payable Rs. 1625744/-  
 Rupees. Sixteen lac twenty five thousand seven hundred & forty four only  
 Budget & Accounts Officer  
 Small Hydel Power Stations  
 Wapda Mangla

Gross  
 1-Tax  
 Prof  
 Ta

A.F No. \_\_\_\_\_  
 Taken for Rs. \_\_\_\_\_  
 Rupees \_\_\_\_\_  
 Chargeable To \_\_\_\_\_  
 Pre-Audited

- Note:
- i) GST Paid challan must be obtained from Supplier.
  - ii) Professional Tax certificate was not provided by supplier.

Token No. \_\_\_\_\_ Dated \_\_\_\_\_  
 Pre Audit for Rs. 1702350/-  
 less deduction 76606/-  
 to be paid Rs. 1625744/-  
 Rupees. One Million Six Hundred Twenty Two Thousand Seven Hundred & Forty Four  
 Sr. Budget Power Sta

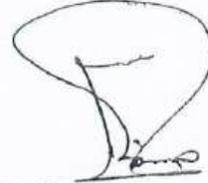
## WORK COMPLETION CERTIFICATE

With reference to work order for the supply & installation of 100 KVA Diesel Generator Set (DG Set) along with allied Accessories for HPS Shadiwal bearing No. 277-81/RES/R-23/DG dated 08-03-2019, the material has been received and successfully installed at site on dated 04-05-2019. The material has been inspected and found satisfactory according to the specifications mentioned in the work order.

44



RESIDENT ENGINEER  
HYDEL POWER STATION  
SHADIWAL (GUJRAT)



Asstt. Resident Engineer  
Hydel Power Station Shadiwal

# COMPLETION REPORT (مفصل رپورٹ مکمل و سٹرٹیفکیٹ مکمل)

## ( Zaron Construction Services )

M.A.Code (Rule 12)  
B.D.Code Form

M.A.Code Form M.W.12  
D.B Code Rule

### DETAIL OF COMPLETION REPORT AND COMPLETION CERTIFICATE

#### District COUNCIL SARGODHA DISTRICT SARGODHA

Name of scheme RDS In Halalpur Tehsil Kotmomin , Estimate Cost Rs.4.000 M

Excess Rs.....00.....

Percentage of Excess Rs.....000%.....

Date of Commencement 28-05-2021

Date of Completion 22-12-2021

Name of DO Officer (I&S)		Name of Sub Engineer and Subordinated by whom the work was supervised					
Muhammad Ikram Ashraf		Tahir Farooq					
Sr.#	Description of Item	As Estimate			As Executed		
		Quantity	Rate	Amount	Quantity	Rate	Amount
1.	Earth filling lead up to one miles	37509.00	8933.20	335075	37509.00	8933.20	335075
2.	P/L Base Course	5592.00	7618.40	426020	5592.00	7618.40	426020
3.	P/L Sub Base Course	2121.00	6433.86	136462	2121.00	6433.86	136462
4.	P/L CC 1:2:4	7623.00	25329.42	1930861	7623.00	25329.42	1930861
5.	Filling earth work O/S	3534.00	8933.00	31569	3534.00	8933.00	31569
6.	P/L CC 1:7:20	1134.00	10243.20	116157	1134.00	10243.20	116157
7.	Pacca Brick Work	2308.00	23287.10	537466	2308.00	23287.10	537466
8.	Pacca B/W on edage	1070.00	10359.90	110850	1070.00	10359.90	110850
9.	Const of PSD Drain Type - I	190.00	113.35	21536	190.00	113.35	21536
10.	P/L CC 1:2:4	289.00	25389.00	73200	289.00	25389.00	73200
11.	1/2 thcik inch plaster	4228.00	2153.00	91028	4228.00	2153.00	91028
12.				3810224			3810224
13.				81919			81919
14.				3728305			3728305
15.				186415			186415
16.				3914720			3914720
17.				3914000			3914000
18.				3395690			3395690
19.				518310			518310
20.							
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39.	Say			3914000			4000000

  
 Sub Engineer,  
 District Council Sargodha.

**Completion Certificate**

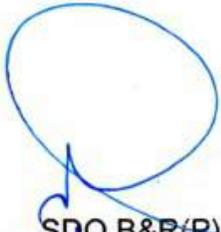
Certified this work has been properly carried out in accordance with the sanctioned plan and estimate

  
 District Officer (I&S)  
 District Council Sargodha)

In the case of original works and special repairs if any considerable deviations from the sanctioned doing have occurred the report specification drawings and details of the measurements of the work actually done in the same from at the estimate should accompany the completion report.

**COMPLETION CERTIFICATE**

It is certified that work "Const of 1 x Bn Store for 31 S&T Bn ASC at Slk Cantt"  
CA No. ACE-GWA-50/2019 by M/S Zaron Construction Services has been completed  
according to the approved plan Design, specifications and sound Engineering practice.



SDO B&R(P)  
GE (Army)-II Slk  
(Syed Saqib Hussain Shah)



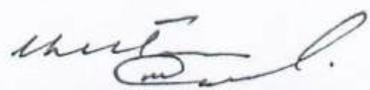
XEN  
GE (Army)-II Slk  
(Zia Ul Haq)



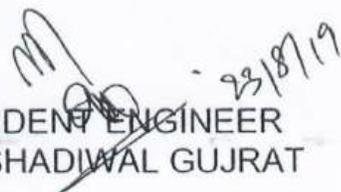
**PAKISTAN WATER AND POWER DEVELOPMENT AUTHORITY**

**WORK COMPLETION CERTIFICATE**

A work for Development of Recreational Park in WAPDA Colony at Hydel Power Station Shadiwal (Gujrat) was awarded to M/s. Zaron Construction Services, Contractors – Engineers – Project Planners, Off # 251, Hill View Avenue Adyala Road, Rawalpindi vide this office work order No. 290-93/RES/W-5/RP dated 14.03.2019. It is certified that the contractor has successfully completed the construction work on 12.07.2019 & the contractor has bound / liable to complete the defects / deficiency during maintenance period w.e.f. 13.07.2019 to 12.07.2020 and contractor is also responsible for rectification of defects mentioned in punch list and also occurred during maintenance if any.

  
SUB ENGINEER (CIVIL)  
HPS SHADIWAL  
GUJRAT

  
SDO (CIVIL)  
SMALL HYDEL POWER STATIONS  
WAPDA MANGLA.

  
RESIDENT ENGINEER  
HPS SHADIWAL GUJRAT



Date: 08-09-2022

## Completion Certificate

### TO WHOM IT MAY CONCERN

Pakistan State Oil Company (PSO) is pleased to issue completion certificate to M/s Zaron Construction Services upon successful completion of project for **Construction of Boundary Wall and Drain Channel at Sihala Terminal.**

#### Project Details

Work Order No.: 4110028781  
Date of Completion: 18-06-2021  
Description: **Construction of Boundary Wall and Drain Channel at Sihala Terminal.**

This Certificate is issued upon request from M/s Zaron Construction Services for Business Development purpose.

For *Pakistan State Oil Company Limited*

A handwritten signature in black ink, appearing to read 'Arshad Aziz', is written over a horizontal line.

Arshad Aziz,  
Manager Construction,  
Project Management and Construction Department



Date: 08-09-2022

## **Completion Certificate**

### **TO WHOM IT MAY CONCERN**

Pakistan State Oil Company (PSO) is pleased to issue completion certificate to M/s Zaroon Construction Services upon successful completion of project for **Construction of Record Room at Machikay Terminal.**

#### **Project Details**

Work Order No.: 4110027615  
Date of Completion: 20-03-2020  
Description: **Construction of Record Room at Machikay Terminal.**

This Certificate is issued upon request from M/s Zaroon Construction Services for Business Development purpose.

For *Pakistan State Oil Company Limited*

A handwritten signature in black ink, appearing to read 'Arshad Aziz', is written over a horizontal line.

**Arshad Aziz,**  
Manager Construction,  
Project Management and Construction Department



Date: 08-09-2022

## **Completion Certificate**

### **TO WHOM IT MAY CONCERN**

Pakistan State Oil Company (PSO) is pleased to issue completion certificate to M/s Zaron Construction Services upon successful completion of project for **Construction of Emergency Exit Road at Sihala Terminal.**

#### **Project Details**

Work Order No.: 4110027309  
Date of Completion: 20-02-2020  
Description: **Construction of Emergency Exit Road at Sihala Terminal.**

This Certificate is issued upon request from M/s Zaron Construction Services for Business Development purpose.

For *Pakistan State Oil Company Limited*

A handwritten signature in black ink, appearing to read 'Arshad Aziz', is written over a horizontal line.

**Arshad Aziz,**  
Manager Construction,  
Project Management and Construction Department



Date: 08-09-2022

## Completion Certificate

### TO WHOM IT MAY CONCERN

Pakistan State Oil Company (PSO) is pleased to issue completion certificate to M/s Zaron Construction Services upon successful completion of project for **Rehabilitation of Cafeteria and Washrooms at Sihala Terminal.**

#### Project Details

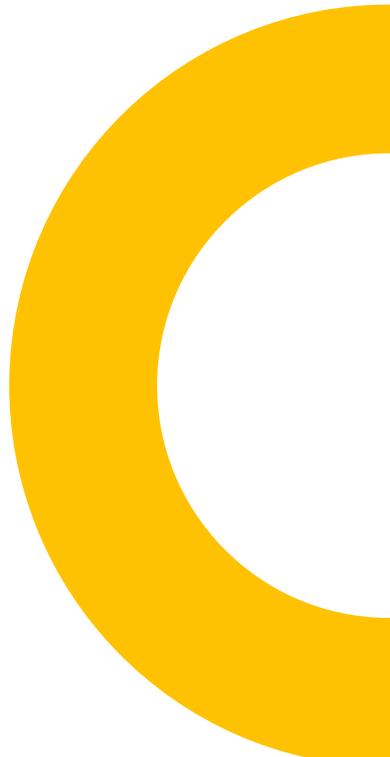
Work Order No.: 4110028436  
Date of Completion: 02-02-2021  
Description: **Rehabilitation of Cafeteria and Washrooms at Sihala Terminal.**

This Certificate is issued upon request from M/s Zaron Construction Services for Business Development purpose.

For *Pakistan State Oil Company Limited*

A handwritten signature in black ink, appearing to read 'Arshad Aziz', is written over a horizontal line.

Arshad Aziz,  
Manager Construction,  
Project Management and Construction Department



# Tools, Machinery & EQUIPMENT

Major Equipment  
Electrical Equipment



07

# Major

# EQUIPMENT

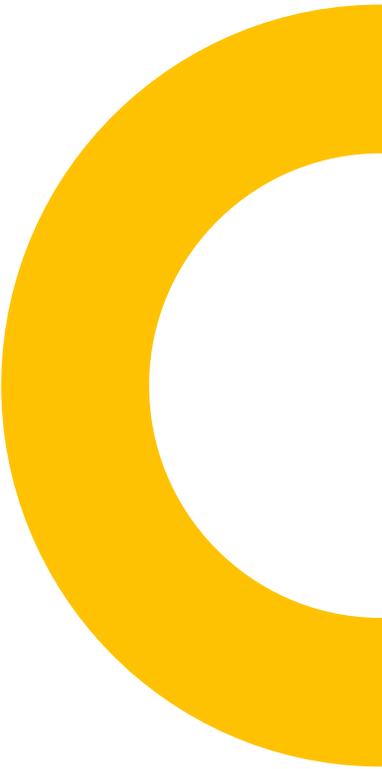
Sr. No	Description/Qty	Capacity Number/Qty	Manufacturer
1	GRADER HSCODE842930	GD 313 H	KOMATSU
2	EXCAVATOR HE 130 W-160 K	HSC 3429-52-1090	BUSAM
3	STATIC WHEEL ROLLER	8-12 TON	ROMANIA PECO MARSHAL
4	SHEEP FOOT ROLLER TOWED	12 TON	MARSHAL
5	TENDUM ROLLER VIBRATORY	4-6 TON	VIBROMAX
6	TENDUM ROLLER PLAIN	15 TON	SAKAI
7	CRANE	30 T	P&H-8
8	CONCRETE BATCHING PLANT	30CUM/HOUR	LOCAL
9	TRACTOR BUB-5942	55 HP	BALANCS
10	TRACTOR RHA-6533	55 HP	BALANCS
11	TRACTOR DGC-2916	75 HP	MESSIE F
12	TRACTOR OKA-5749	55 HP	BALANCS
13	TRACTOR OKA-1346	56 HP	FORD
14	MIXTURE MACHINES	2 BAGS/4 NO.	PICO
15	MIXTURE MACHINES	1 BAG/4 NO.	SHAMA ENG. LOCAL
16	MIXTURE MACHINES	12 NO.	SHAMA ENG. LOCAL
17	THEODOLITE	3 NO.	SOKIA JAPAN
18	LEVEL	10 NO.	TOPCON SOKIA/NIKON
19	VIBRATORS	20 NO.	ROBIN JAPAN
20	STEEL SHUTTERING	130,000 SFT	LOCAL
21	GENERATOR	6 NO.	95KV, 20KV, 8KV

# Electrical

# EQUIPMENT

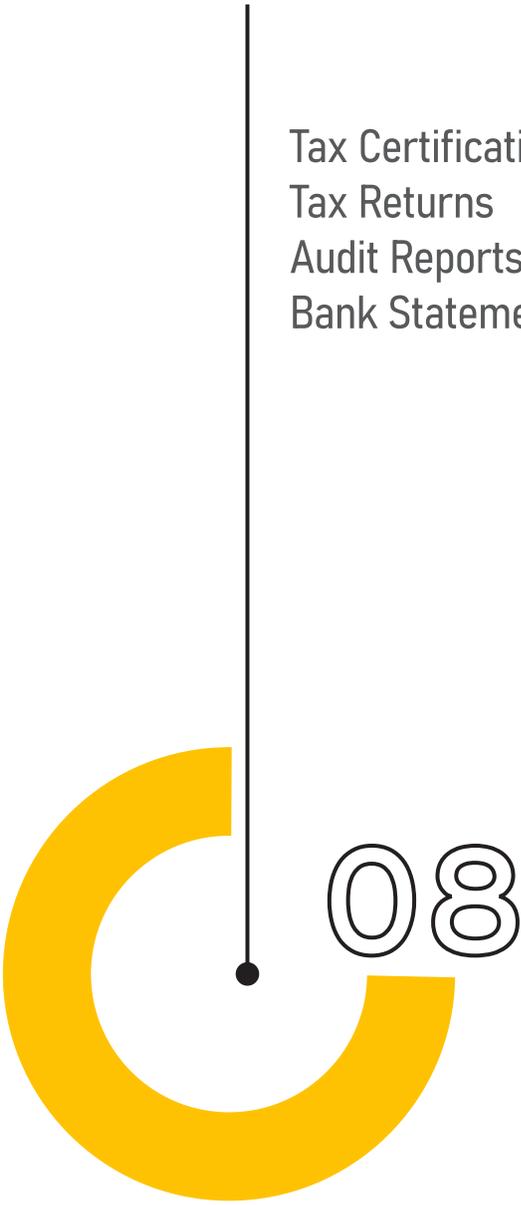
Sr. NO.	NAME OF TOOL	QUANTITY
<b>A.</b>	<b>ELECTRICAL INSTRUMENTS</b>	
1	MEGGER INSTRUMENT 0-800 OHM	1 SET
2	VOLT & CLUMP METERS	3 SETS
3	HYDRAULIC THIMBLE PRESSER	1 SET
4	ELECTRICAL HEAT GUN	2 NO.
<b>B.</b>	<b>PILER &amp; CUTTER TOOLS</b>	
5	PILER & CUTTER SET	10 NO.
6	MANUAL LUGS PUNCH PILER FOR 500MM ALUMINIUM CABLE	1 SET
7	INSULTAED COMBINATION PILER	10 NO.
8	FLAT PILER FOR CONTROL WIRING	10 NO.
9	ROUND NOSE PILER	10 NO.
10	TELEPHONE PILER	10 NO.
11	MANUAL LUGS PUNCHING PLIER 0-70MM	3 NO.
12	MANUAL LUGS PUNCHING PLIER 0-16MM	3 NO.
13	MULTI PURPOSE PILER	10 NO.
14	INSULATED SIDE CUTTER	15 NO.
15	WIRE INSULATION REMOVER	4 NO.
16	CABLE CUTTER ADJUSTABLE UPTO 50MM CORE CABLE	2 NO.
17	CABLE CUTTER ADJUSTABLE UPTO 70MM S/C	3 NO.
18	LARGE CABLE CUTTER UPTO 500MM CABLE S/C	2 NO.
<b>C.</b>	<b>GRINDING TOLLS</b>	
19	BENCH GRINDER	3 NO.
20	ELECTRICAL HAND GRINDER 9" DIA	5 NO.
21	ELECTRICAL HAND GRINDER 4" DIA	4 NO.

<b>D.</b>	<b>DRILLING TOOLS</b>	
22	STAND TYPE DRILL MACHINE	5 NO.
23	PORTABLE STAND TYPE DRILL MACHINE	1 NO.
24	DRILL STEEL 25MM	4 NO.
25	DRILL STEEL 18MM	2 NO.
26	DRILL STEEL 15MM	4 NO.
27	DRILL STEEL 12MM	3 NO.
28	DRILL STEEL 10MM	2 NO.
29	DRILL CONCRETE 1" DIA TO 10MM DIA 6"	30 NO.
30	DRILL CONCRETE 1" DIA TO 10MM DIA 1"	25 NO.
31	DRILL MACHINE HAMMERING/STEEL	3 NO.
32	DRILL MACHINE STEEL	4 NO.
33	ENGRAVING MACHINE	1 NO.
34	HOLE SAW CONCRETE 3" DIA	2 NO.
35	HOLE SAW CONCRETE 8" DIA	1 NO.
36	HOLE SAW STEEL 20MM	20 NO.
37	HOLE SAW STEEL 25MM	20 NO.
38	HOLE SAW STEEL 38MM	15 NO.
39	HOLE SAW STEEL 64MM	16 NO.
<b>E.</b>	<b>MISCELLANEOUS TOOLS</b>	
40	HYDRAULIC PUMP+JACK 10 TON+OPENER 3 TON - UK	1SET
41	S.S 6MM DIA PIPE BENDER	2 NO.
42	HYDRAULIC JACK CHIN E10 TON	6 NO.
43	CABLE DRUM JACK	3SET
44	4 LEGS LADDER WITH WHEELS	1 NO.
45	TOOL BOX	18 NO.
46	CHAIN BLOCK 5TON WITH 3" DIA PIPE 20 HIGH	2 NO.
47	PULL LIFT 3 TON	1 NO.
48	HYDRAULIC LIGS PUNCHING MACHINE UPTO 400MM	2 SET
49	HYDRAULIC LIGS PUNCHING MACHINE UPTO 500MM	2 SET
50	ELECTRICAL CUTT OFF MACHINE 14" DIA	2 NO.
51	ELECTRICAL CUTT OFF MACHINE 14" DIA MOTOR OPERATED	1 NO.
52	BUS BAR BANDIER UP TO 4" WIDE BUS BAR	2 SET
53	STEEL HAMMER & CHISEL SET - DIFFERENT SIZES	5 NO.



# Financial CAPABILITY

Tax Certifications  
Tax Returns  
Audit Reports  
Bank Statements



08

# **TAX** CERTIFICATIONS



## TAXPAYER REGISTRATION CERTIFICATE

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

Registration No. **5440061439029**



Date of Registration **03-Jul-2017**

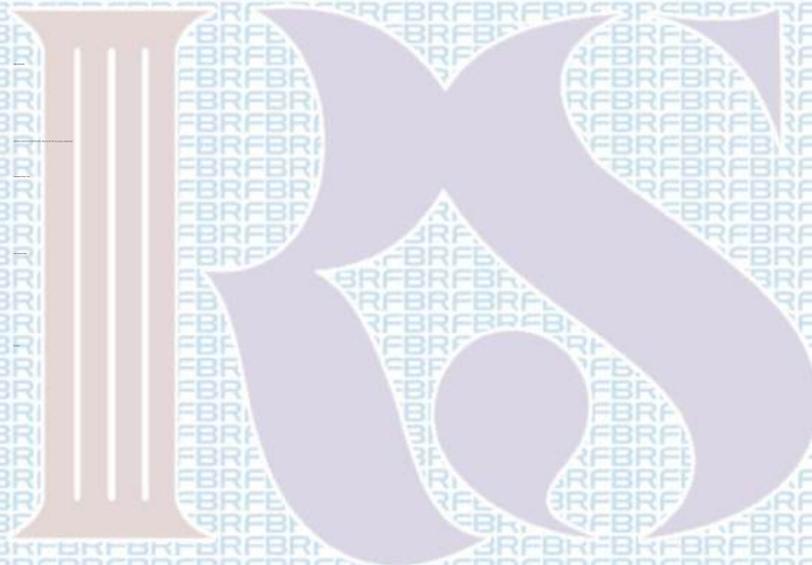
Type of Person **Individual**

Name \_\_\_\_\_

Address \_\_\_\_\_

Tax Office \_\_\_\_\_

Activity Type \_\_\_\_\_



Inland Revenue Service

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

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

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



**Registration No** 5440061439029  
**Reference No** 7525194-6  
**Registered for Sales Tax** Yes. w.e.f. 26-DEC-18  
**Name** ABU HURAIRA  
**Category** Pakistani Male  
**PP/REG/INC No.** 5440061439029  
**Email** m54\*\*\*\*143\*\*\*9@gmail.com  
**Cell** 00923\*\*518\*\*29  
**Address** HOUSE # 04, ST # 03, HILL VIEW AVENUE, ADYALA ROAD, Rawalpindi  
**Registered On** 03-JUL-2017  
**Tax Office** RTO RAWALPINDI  
**Registration Status** Income Tax: Active , Sales Tax: OPERATIVE

Sr.	Business/ Branch Name	Business/ Branch Address	Principal Activity
1	ZARON CONSTRUCTION SERVICES	HOUSE # 04, ST # 03, HILL VIEW AVENUE, ADYALA ROAD, Rawalpindi	890134-Other service activities/SERVICES/SERVICES PROVIDED BY ARCHITECTS,TOWN PLANNERS,CONTRACTORS
2	EMAAN TRADERS	HOUSE # 251, BANKERS COLONY, HILL VIEW LANE, ADYALA ROAD, RAWALPINDI, Rawalpindi	890169-Other service activities/SERVICES/GENERAL ORDER SUPPLIERS



Date : 21-11-2025

Time : 14:35:33

**PNTN** **7525194-6** Category **BUSINESS INDIVIDUAL**

Name **ABUHURAIRAH**

Sr.	Business Name
1.	ZAROON CONSTRUCTION SERVICES

CNIC/Reg No. **54\*\*061\*39\*\*\***

Address **HOUSE NO A 6 GRACEE LINE CHAKLALA , RAWALPINDI**

Block/Sector/Road --- City **RAWALPINDI**

Service Category **9814.2000 - SERVICES PROVIDED BY ARCHITECTS, TOWN PLANNERS, CONTRACTORS, PROPERTY DEVELOPERS OR PROMOTERS, INTERIOR DECORATORS. / CONTRACTORS OF BUILDING (INCLUDING WATER SUPPLY, GAS SUPPLY AND SANITARY WORKS), ROADS AND BRIDGES, ELECTRICAL AND MECHANICAL ,9814.2000**

Date of Registration with PRA **7/18/2017 12:00:00 AM**

Operational Status at PRA **Active**

**Print Back**



Date : 21-11-2025

Time : 14:38:44

**KNTN** K7525194-6 Category INDIVIDUAL  
 Name ABU HURAIRA

Sr.	Business Name
1.	ZAROOON CONSTRUCTION SERVICES

CNIC/Reg No. 54\*\*061\*39\*\*\*  
 Address HOUSE # 251, STREET # 14, HILL VIEW LINE, RAWALPINDI  
 Block/Sector/Road HILL VIEW LINE City RAWALPINDI  
 Service Category SERVICES PROVIDED BY LAND AND PROPERTY DEVELOPERS OR PROMOTERS FOR DEVELOPMENT OF LAND, PURCHASED OR LEASED, FOR CONVERSION INTO RESIDENTIAL OR COMMERCIAL PLOTS. ,9807.0000

Date of Registration with KPRA 21/06/2019

Operational Status as per ATL Active

Business Activities

Sr.	Code	Business Activity	Type
1			

[Print](#)

[Back](#)

Professional Tax Receipt



**Excise & Taxation Department**

**Online Payment System, Government of the Punjab**

**PSID:** 40112509054538117 **Status:** PAID  
**Assessee Code:** RWP-Z00-81071 **Paid Date:** 2025-09-05  
**Category:** Contractors Builders Developers **Sub Category:** Above 50 million  
**Assessee Name:** Abu Huraira **Assessee CNIC:** 5440061439029  
**Assessee Phone:** 03475183929 **Zaroon Construction Services**  
**Division:** RAWALPINDI **District:** RAWALPINDI  
**ECPR:**  
**Address:** H#04,St#03,Hill view Avenue,Adyala Road,Rawalpindi

<u>Description</u>	<u>Amount (PKR)</u>
Challan Amount	20000.00
Govt. Platform Charges	15.00
<b>TOTAL</b>	<b>20015.00</b>

Processed By: HBL  
Print Date: Fri Sep 05 11:44:10 PKT 2025

**Kindly Read the Particular of Assessee and Professional tax detail carefully and get rectification instantly from Excise & Taxation Department**



## Taxpayer Online Verification

Date : 21-11-2025

Time : 14:40:10

**SNTN****7525194-6**

Category

**INDIVIDUAL**

Name

**ABU HURAIRA**

Business Name

Sr.	Business Name	Address
1.	ZAROON CONSTRUCTION SERVICES	OFFICE # 251, STREET # 14, GROUND FLOOR HILL VIEW AVENUE, ADYALA ROAD , RAWALPINDI, DISTT: RAWALPINDI, PUNJAB

CNIC/Reg No.

**54\*\*061\*39\*\***

City

**RAWALPINDI**

Principal service Activity

**CONSTRUCTION SERVICES ,54**

Other Service Activity

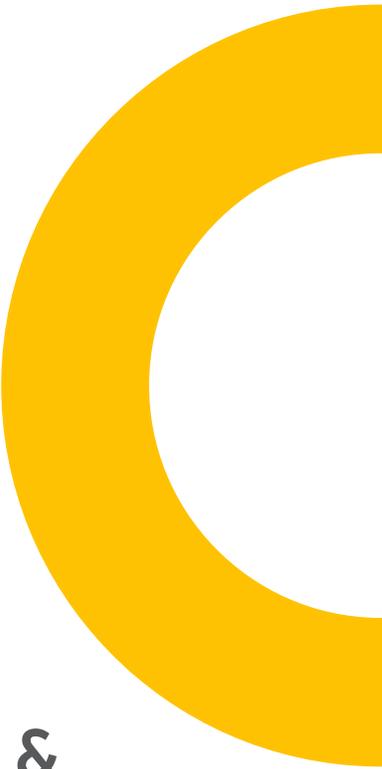
1	Construction services	54
2	Construction services	54

Date of Registration with SRB

**24/04/2019**

ATL Status

**ACTIVE**[Print](#)[Back](#)



# Undertaking of Arbitration & LITIGATION

True Information Affidavit  
No Litigation Affidavit



09

## E-STAMP

Reg. 1962  
12-04-2022



E-Stamp ID : PB-RWP-C6AA800FE4D3B0CC  
Stamp Type : Low Denomination  
Amount : Rs 100/-

نصر احمد اشفاق فراوش  
محمد حسن شاہ  
496  
محلہ حافظ آباد، ڈیڑھ سڑک راولپنڈی



Description : AFFIDAVIT - 4  
Applicant : Abu Huraira [54400-6143902-9]  
S/O : Muhammad Bashir  
Address : H.No.251, Street No.14 Mohallah Hill View Lane, Adyala Road, Rawalpindi  
Issue Date : 12-Apr-2022 11:14:07 AM  
Delisted On/Validity : 19-Apr-2022  
Amount in Words : One Hundred Rupees Only  
Reason : Affidavit For Company Black Listed  
Vendor Information : Naseer Ahmed | PB-RWP-496 | Mohallah Hafizabad RWP Cantt

نوٹ: یہ ٹرانزیکشن تاریخ اجرا سے سات دنوں تک کے لیے قابل استعمال ہے۔

### UNDERTAKING / AFFIDAVIT

I, **ABU HURAIRA** Chief Executive Officer of **Zaroon Construction Services**, House No.2, St No.11, Hill View Avenue, Adyala Road, Rawalpindi, hereby solemnly affirm and declare as under: -

*It is declared that M/S Zaroon Construction Services, is never black listed from any government/non government organizations.*

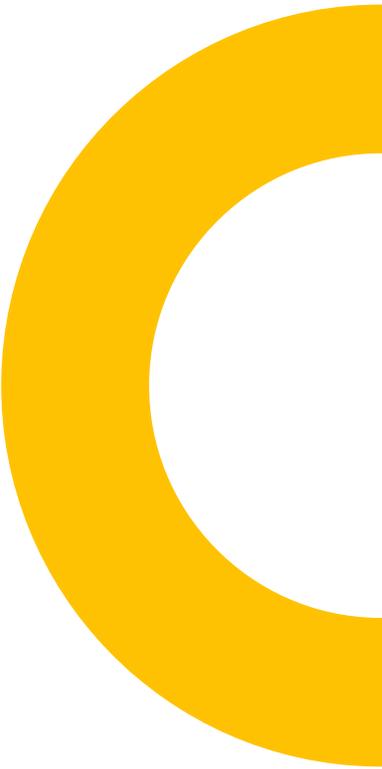
Moreover the information provided is true in all respect and we are solely responsible for the given documents and information.

  
**ABU HURAIRA**  
CEO Zaroon Construction Services  
CNIC #. 54400-6143902-9



Dated: 12<sup>th</sup> April 2022

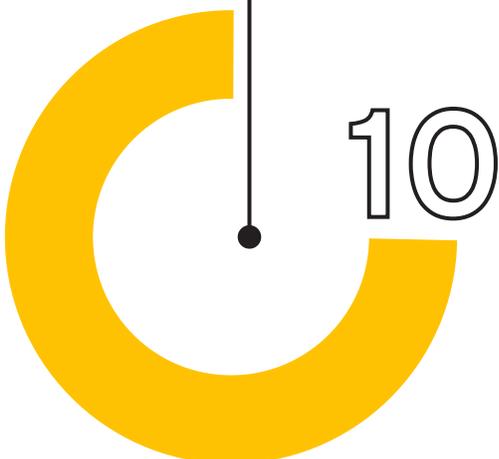




**Company**

# POLICIES

Health & Safety Policy  
Quality Management Policy  
Environment Management Policy



# Health & Safety

# POLICY

**Zaroon Construction** is legally and morally responsible for health and safety of its employees and for the impact of work activities and business operations as it affects others, including the general public, and the environment. The Management are committed to continual improvement of health and safety performance.

The Management will:

- Not allow Health, Safety or Welfare to be compromised
- Prepare, communicate and regularly review and revise as necessary the Health, Safety and Environmental Policy and Procedures for their business
- Ensure that sufficient and suitable resources are allocated to enable the policies to be implemented
- Ensure that employees receive training in order to competently carry out their duties as commensurate with their role
- Ensure that management systems provide for effective monitoring and reporting of Health, Safety and Environmental performance
- Prepare and implement aims & objectives with measurable improvement targets
- Achieve business success by constant improvement in Health, Safety, Environmental and Sustainability performance

The management recognises that such policy and measures are advantageous to employees and the company by minimising the likelihood of injury or ill health to people, controlling loss, damage, wastage, avoiding disruption of the production process and safeguarding the environment.

To uphold compliance with legislation through the implementation of this policy, **Zaroon Construction Services** will consult with and seek the cooperation and support of all personnel (directly and indirectly employed).

# Quality Management

# POLICY

The basis of the success of our business is our philosophy of providing the best service possible. To that end Logan Construction has committed to a quality policy to ensure that its products and services fully meet the requirements of its customers at all times.

Commitment to the implementation of supporting managerial and business systems is essential to realising that goal.

This level of quality is achieved through adoption of a system of procedures that demonstrate the competence of the company to our clients, our supply chain, our people and independent auditing authorities.

Achievement of this policy involves all our people, who are individually responsible for the quality of their work. Continuous improvement can only be achieved by adherence to this policy using quantifiable measures and adopting a quality culture.

The objectives of the system are: -

- To analyse and improve our Quality Assurance System so as to comply with International Standard BS EN ISO 9001:2015.
- To achieve and maintain a high level of service and performance that enhances the company's reputation with customers.
- To ensure compliance with relevant statutory, technical and safety requirements.
- To satisfy and other applicable requirements that we deem to be our compliance obligations
- To develop our people within the organisation to embrace a culture of safety and quality.
- To endeavour, at all times, to maximise customer satisfaction and improve the quality of the service that we offer

Company Directors shall ensure that specific objectives within this framework are continually set and that progress towards their achievement are periodically reviewed.

# Environment Management

# POLICY

We fully recognise, both corporately and as individual members of the company, our responsibility to protect the environment. Through continual improvement in our systems, processes and materials we aim to minimise the impact on the environment of our work and ensure that, as a minimum, we fulfil our compliance requirements with all relevant environmental legislation and approved codes of practice.

Our Environmental Policy provides the framework for setting and reviewing environmental objectives and targets. It actively encourages the education and training of our employees in environmental issues and the environmental effects of their activities and provides assurance to all stakeholders of our commitment to demonstrable environmental management.

The following key objectives act to serve as guidelines in the implementation of our Environmental Policy:

- Protect the environment, prevent pollution, reduce emission's and waste on site
- Raise awareness, encourage participation and train employees in environmental matters
- We are committed to enhancing our environmental performance
- Encourage similar environmental standards from our suppliers and subcontractors
- Assist customers to use products and services in an environmentally sensitive way
- Use timber from sustainable (managed) forests (FSC or similar)
- Procedures to minimise noise disturbance to others
- Develop use of renewable energy resources and reduce carbon emissions
- Promote safe and health buildings for our clients
- Encourage and facilitate a healthy working environment for our staff

Progress monitoring and review of environmental performance will be undertaken on a regular basis. Changes to legislation and improvements to this policy will be communicated to all users of our environmental management system.



# Key Strategic Focus

## Customer Experience

Our customer-centered approach generates the benefits of superior products, services and solutions.

## People

People with talent, ideas and energy, who take up the challenge of meeting our customer's needs, are the key to our success.

## Process Excellence

Process excellence drives business excellence. Our vision is focused on continuous improvement in processes, quality and research & development.

## Growth

We set ambitious goals to deliver what we promise. We understand our customers have a choice, and we have to continuously earn their trust through constant excellence. We always compete with integrity, with our values and ethical standards in order to win new business.

# Ethics and compliance

In keeping with those values expressed by Zaron Construction & together with the guidelines on conduct contained in Our Corporate Policy, we have decided to adopt a Code of Ethics with the aim of mitigating risks of irregularities and of limiting dangers from the crimes.

At Zaron, we are united by our core values. These values mean that we act with integrity and treat every employee, customer and supplier with trust and respect. Acting with integrity also means we comply with all laws, rules and regulations.

Monitoring the application  
of the Code of Ethics, we pay attention to:



Ensuring timely disclosure



Implementing appropriate training programmes



Adopting an appropriate system of sanctions in relation to possible infringements



Adopting appropriate procedures for the reporting, investigation and processing of any infringements



Ensuring confidentiality regarding the identity of those who report any violations



Periodically verifying compliance



**ZARDOON**  
**CONSTRUCTION SERVICES**  
Contractors - Engineers - Project Planners

0332-4259178

**Head Office**

Office: 04, Street 03, Hill View  
Avenue, Adyala Road,  
Rawalpindi.

[aj@bluebird.pk](mailto:aj@bluebird.pk)