

# COMPANY PROFILE

## ROSHIN DIN AWAN & COMPANY

CONTRACTOR & SUPPLIERS




OFFICE #21 SADOOR MARKET MP CHECK  
POST NO 1 MANGLA CANTT



# AIM & GOALS






RDA & C take pride in not only being the best but doing so with consideration for our customers and the Environment too.

The priority of RDA & C Construction Limited is to give our clients full satisfaction at all times. RDA & C specialize in all forms of building project management, constructional and building work but when we are asked "what we are about" the answer is simple, RDA & C are striving to become the most professional, timely, efficient and customer orientated building & construction companies in the MES.

We provide companies or individuals with a full project management service and will liaise with local authority planning departments, architects, building control and facility management. If you require the very finest workmanship and seek not only a competitive price but a partner for your construction project then Ultim8 is who you have been looking for. If you have a project in the South West, want your plans to come to fruition with the minimum of fuss then ultimately you should come to Ultim8.

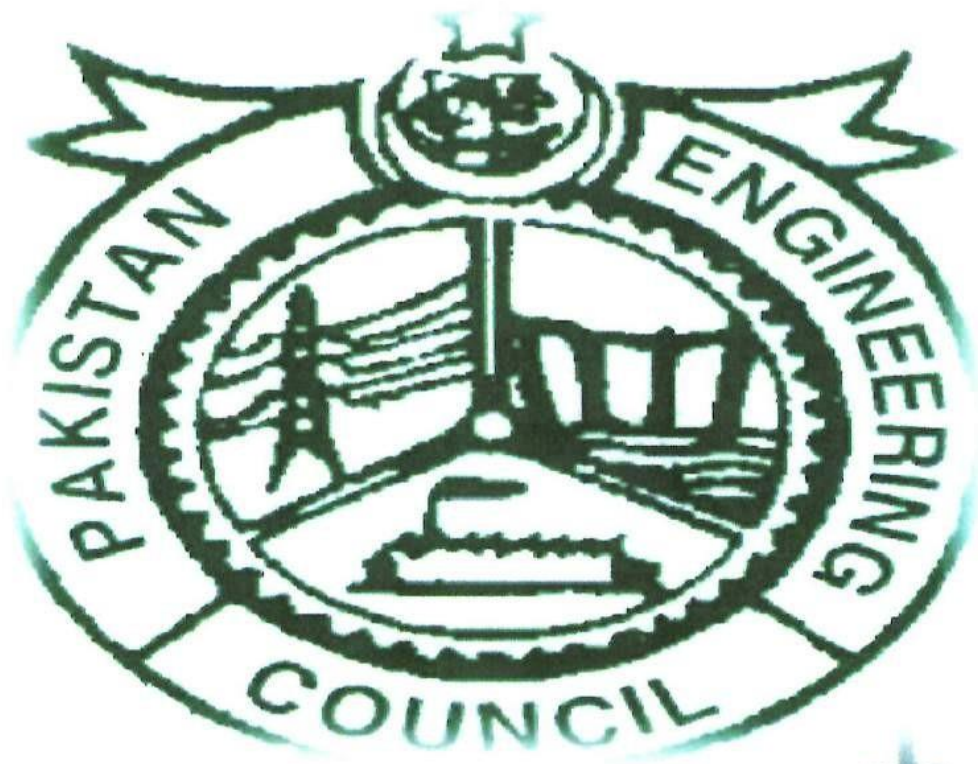
6



We have built the highways you drive on, the sidewalks you walk on, the bridges you cross, the Homes You live in and the runways your planes have taken off from. Whatever your project is, we have the experience to do it through our various contracting modes including general contracting, MES Contracting, WAPDA, and public-private partnerships.



# LICENSE



Initial Date of Registration in PEC: Feb 19, 2011



Scan QR code to view details.



Serial No. 486056  
PEC-11


**PAKISTAN ENGINEERING COUNCIL**  
Licence No: 1248 Category: C1 Validity: 30 June, 2021  
**LICENCE OF PAKISTANI CONSTRUCTOR/OPERATOR**  
(Under the bye-laws of Pakistan Engineering Council 1987)

This is to certify that M/s **ROSHAN DIN AWAN & CO(PRIVATE) LIMITED** (Licencee), with its registered office at **H.# 20 LINE# 6 SECTOR-G, DHA-2 ISLAMABAD** 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. 2500 (TWENTY FIVE HUNDRED) 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 **CE01 - CE04 (Irrigation Only) - CE09 - CE10 - ME01 - ME02 - ME03 - ME06 - (EIGHT ONLY)** (Specialization Code Nos. for detail see overleaf)

Date of Issue: Oct 23, 2020  
(Islamabad)



  
Registrar  
Pakistan Engineering Council,  
Islamabad.

**Note:**

1. If a firm does not get renewal of its license within a year after expiry of its license, the firm may be renewed after payment of outstanding fee if entire defaulting period plus surcharge at the rate of 5% of defaulting fee amount, or as prescribed from time to time.
2. The employer must ensure employment of engineers whose names are mentioned on backside of the licence. The Consulting Engineer (the Engineer Incharge in case the consultant is not appointed) shall monitor the number of engineers employed by the Constructor/Operator and inform the Council accordingly.
3. Owner(s) of the firm shall be held responsible, if any information, document or paper submitted by him/them is found incorrect or forged.
4. Supervisory Engineers will be replaced/ presented by 30-Jun-2021 as per policy in vogue.

2  
0  
8  
3  
5  
8



Serial No. **400451**  
PEC-11

**PAKISTAN ENGINEERING COUNCIL**  
License No: **1248** Category: **C1** Validity: **30 June, 2018**  
**LICENCE OF PAKISTANI CONSTRUCTOR/OPERATOR**  
(Under the bye-laws of Pakistan Engineering Council 1987)

This is to certify that M/s **ROSHAN DIN AWAN & CO** (Licensee), with its registered office at **H.# 20 LINE# 6 SECTOR-G, DHA-2 ISLAMABAD** have been licensed 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. 2500 (TWENTY FIVE HUNDRED) million** provided the licensee fulfils all the qualification requirements prescribed by Client or Employer for a particular engineering work; and subject to the licensee continuing to fulfill all the requirements of the bye-laws.

Field of Specialization **CE04 (Irrigation Only) - CE09 - ME01 - ME02 - ME06 - (FIVE ONLY)** (Specialization Code Nos. for detail see overleaf)

**Date of Issue: Jun 9, 2018**  
(Islamabad)





Registrar  
Pakistan Engineering Council,  
Islamabad.

**Note:**

1. This license is valid upto 30-06-2018 and shall be renewed before 30 September, 2018 without late payment surcharge. However, application for 2018-19 for renewal may be submitted to the Council after 5 May, 2018.
2. The employer must ensure employment of engineers whose names are mentioned on backside of the license. 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.

1  
4  
2  
0  
5  
7



Serial No. **389350**

PEC-11

## PAKISTAN ENGINEERING COUNCIL

License No: **04908** Category: **C3** Validity: **30<sup>th</sup> June, 2018**

### LICENCE OF PAKISTANI CONSTRUCTOR/OPERATOR (Under the bye-laws of Pakistan Engineering Council 1987)

This is to certify that M/s **ROSHAN DIN AWAN & CO** (Licensee), with its registered office at **H.# 20 LINE# 6 SECTOR-G DHA-2 ISLAMABAD** has/have been licensed 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. 500 (FIVE HUNDRED) million** provided the licensee fulfils all the qualification requirements prescribed by Client or Employer for a particular engineering work; and subject to the licensee continuing to fulfill all the requirements of the bye-laws.

Field of Specialization **CE04 (IRRIGATION) - CE09 - (TWO ONLY)** (Specialization Code Nos. for detail see overleaf)

Date of Issue : **June 21, 2017**  
(Islamabad)



Registrar  
Pakistan Engineering Council,  
Islamabad.

- Note:**
1. This license is valid upto 30-06-2018 and shall be renewed before 30th September 2018 without late payment surcharge. However, application for 2018-19 for renewal may be submitted to the Council after 5th May, 2018.
  2. The employer must ensure employment of engineers whose names are mentioned on backside of the license. 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.





B007859

SECURITIES AND EXCHANGE COMMISSION OF PAKISTAN  
**CERTIFICATE OF INCORPORATION ON CHANGE OF NAME**

[Under section 13 of the Companies Act, 2017 (XIX of 2017)]


Corporate Universal Identification No. 0121333

I hereby certify that pursuant to the provisions of section 12 or section 13 of the Companies Act, 2017 (XIX of 2017) the name of **RD AWAN & CO (PRIVATE) LIMITED** has been changed to **ROSHAN DIN AWAN & CO (PRIVATE) LIMITED** and that the said company has been duly incorporated as a company limited by **shares** under the provisions of the Company Law.

This change is subject to the condition that for a period of ninety days from the date of issue of this certificate, the company shall continue to mention its former name along with its new name on the outside of every office or place in which its business is carried on and in every document or notice referred to in section 22 of the Act.

Given under my hand at Islamabad this 1st day of August two thousand and Nineteen.

SECP

  
(Mohammad Mudassar Rahim)  
Additional Registrar of Companies  
Islamabad



No. ADI 41281

Dated 21/8/19

Fee Rs.2500/-



A043669

SECURITIES AND EXCHANGE COMMISSION OF PAKISTAN  
COMPANY REGISTRATION OFFICE

**CERTIFICATE OF INCORPORATION**

[Under section 16 of the Companies Act, 2017 (XIX of 2017)]

Corporate Universal Identification No. 0121333

I hereby certify that **RD AWAN & CO (PRIVATE) LIMITED** is this day incorporated under the Companies Act, 2017 (XIX of 2017) and that the company is **limited by shares.**

Given under my hand at **Islamabad** this **Ninth** day of **July**, Two **Thousand** and **Eighteen**

Incorporation fee Rs. 1000.0/= only



*Khalida Perveen*  
(Khalida Perveen)  
Joint Registrar  
Islamabad

No. ADI 40697  
Dated 9/7/18

REGISTERED  
GHQ  
QMG's Branch  
DGW&CE (Army)  
Telo: 31402  
No. 6-108/131-4/E-6  
Jul 2013

To: M/s Roshan Din Awan & Co  
Government Contractors  
Shop No.20, Saddar Market  
Near MP Check Post No.1  
Mangla Cantt

Info: DW&CE (Navy) E-8 Sector Islamabad  
DW&CE (PAF) Ckl  
DW&CE (DP) GHQ, Rwp  
DW&CE (DCI) Rwp

ACE (A) 1 Corps - w.r. to their ltr No.606/64/E-6 dated 30 May 2013.  
Please release existing standing security to  
contractor accordingly.

2 Corps, 4 Corps, 5 Corps, 10 Corps, 11 Corps,  
30 Corps, 31 Corps & SC

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

Subj: Up-Gradation of Firm/Contractors

Ref: Your application dated 23 May 2013.

Dear Sir,

This is to inform that your firm is hereby up-graded to Cat 'A' (No Limit) of this HQ and allotted Index Number as under :-

Index No.	Name of Firm/ Contractors	Address	Categories for which enlisted
A-265	M/s Roshan Din Awan & Co	Shop No.20, Saddar Market Near MP Check Post No.1 Mangla Cantt	a,b,d & h



Yours faithfully

LI Col  
For DGW&CE (Army)  
(Ajaz Muhammad)



**E-in-C**

**REGISTERED**

General Headquarter  
Engineer in Chief's Branch  
Directorate of Planning & Works  
Rawalpindi  
Tel: 9270526  
No.2001/Pre-Qual/Roshan Din/DP&W

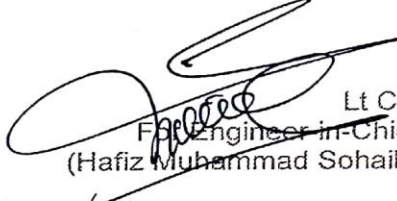
17 Aug 2020

To: **M/S Roshan Din Awan & Co (Pvt) Ltd**  
**H.No.20 Lane No.6 Sector – G DHA-2 Islamabad**

Subject: **Pre-Qual of Firms/Contractors with E-in-C's Branch**

1. We are pleased to inform you that your firm has been Pre-Qualified as Contractor with E-in-C's Branch in **Cat-1** to undertake projects in the following fields:-
  - a. Building Works (All Types)
  - b. Roads/Runways
  - c. Sewerage Work/Water Supply
  - d. Civil Engg Work
2. Your Pre-Qualification is valid up to **31 Dec 2021** and will automatically stand cancelled / terminated on the expiry of this date. Pre-Qualification certificate bearing serial no. **0074 dated 11 Aug 2020** is enclosed.
3. Please acknowledge receipt.



  
Lt Col  
FBI Engineer in Chief  
(Hafiz Muhammad Sohaib)

Encl: **Pre-Qualification Certificate No. 0074 (for information addressee only)**

# ENGINEER- IN-CHIEF'S BRANCH



## CERTIFICATE OF PRE-QUALIFICATION


SERIAL NO. 0074  
REGISTRATION NO. DP&W/Pre-Qual/074/2020

THIS IS TO CERTIFY THAT M/S Roshan Din Awan & Co (Pvt) Ltd Islamabad  
HAVE BEEN PRE-QUALIFIED WITH ENGINEER-IN-CHIEF'S BRANCH IN Cat-1  
TO UNDERTAKE PROJECTS IN THE FOLLOWING FIELDS:-

- |                                     |                          |
|-------------------------------------|--------------------------|
| • <u>Building Works (All types)</u> | • <u>Roads/Runways</u>   |
| • <u>Sewerage Work/Water Supply</u> | • <u>Civil Engg Work</u> |
| • <u>XXXXXXXXXX</u>                 | • <u>XXXXXXXXXX</u>      |

THIS PRE-QUALIFICATION CERTIFICATE IS VALID UPTO 31 Dec 2021

DATED 11 Aug 2020  
(NON-TRANSFERABLE)

  
BRIG  
FOR ENGINEER-IN-CHIEF  
( Abdul Qudoos Khan )

# NATIONAL IDENTITY CARD



**PAKISTAN** National Identity Card  
ISLAMIC REPUBLIC OF PAKISTAN

Name  
**Rohsan Din Awan**  
روشن دین اوان

Father Name  
**Bahar Uj Din Awan**  
برہار الدین اوان

Gender: M Country of Stay: Pakistan

Identity Number: 13301-4728285-5 Date of Birth: 01.01.1960

Date of Issue: 08.09.2014 Date of Expiry: 08.09.2021

Holder's Signature

73807

13301-4728285-5

ممبر نمبر: 13301-4728285-5  
ذاتی بیج اسٹیشن نمبر 2، مکان نمبر 20، سٹریٹ  
نمبر 6، چیمبر، بی، اسلام آباد

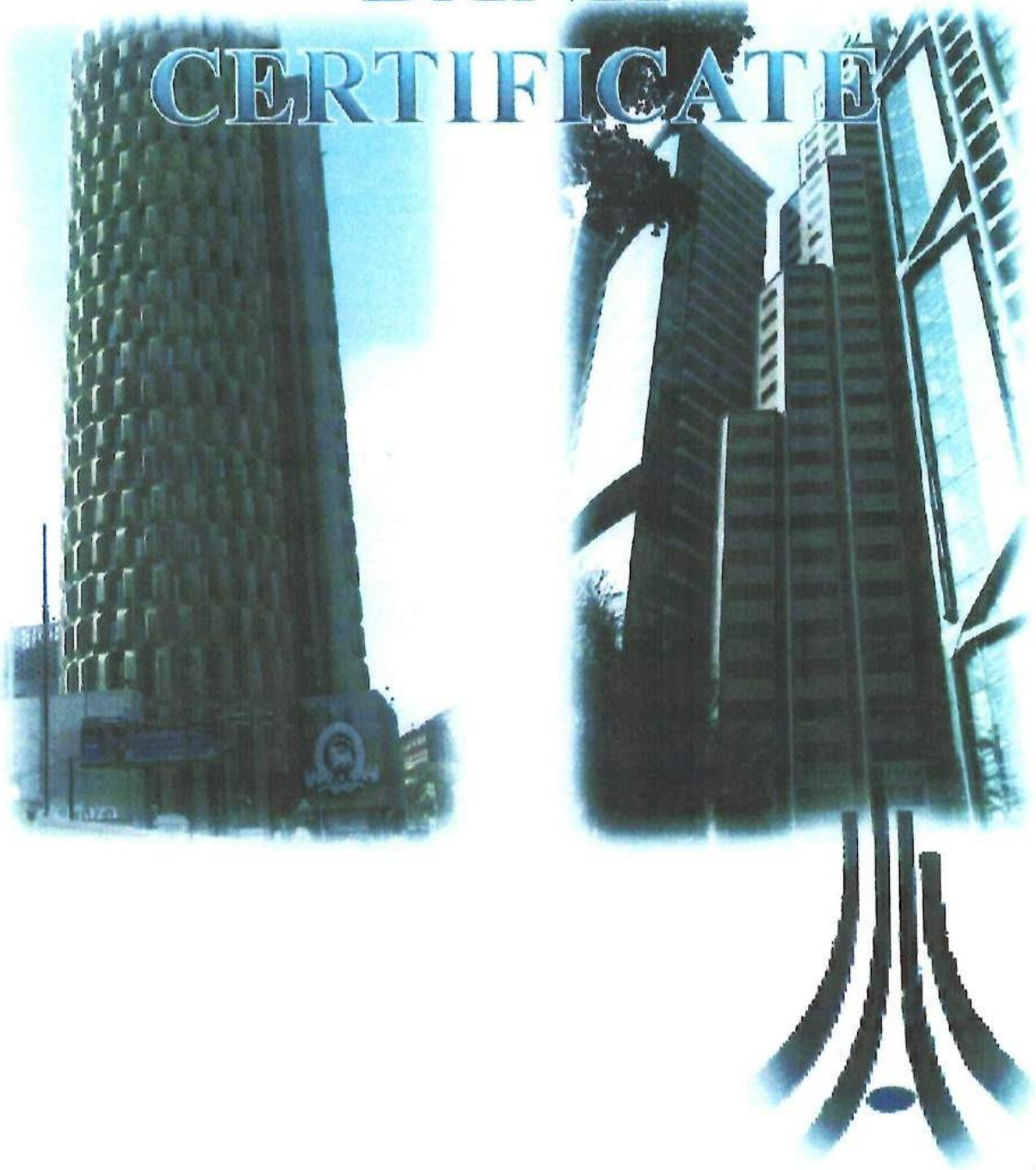
سنگل چیمبرنگ، مکان نمبر 2318، سٹریٹ  
نمبر 3، سنگا کینٹ، تحصیل وٹل، جلم

Registrar General of Pakistan

503831017513  
122-60-112281

گمشدہ کارڈ ملنے پر قریبی لیویڈیکس میں ڈال دیں

# BANK CERTIFICATE







Date: 3-11-2017

**CERTIFICATE**


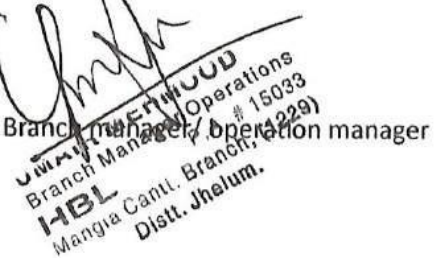
This is to certify that we are maintaining Freedom account no 12297900122803 since 14 May 2010. The account is maintained with following details

Title of account: ROSHAN DIN AWAN.  
 IBAN: PK24HABB0012297900122803.  
 BANK & BRANCH NAME: HBL MANGLA CANTT BRANCH  
 STATUS OF ACCOUNT: ACTIVE  
 NATURE OF ACCOUNT: CURRENT  
 CNIC: 13301-4728285-5

This certificate is issued upon the written request of the customer without any risk and responsibility on part of HBL or its staff. Customer is doing smooth transactions with us since 2014. And we are satisfied with the status of our customer.

Sincerely,

  
 Branch officer  


  
 Branch Manager, Operations  
 Branch Manager, # 15033  


March 2, 2018

**TO WHOM IT MAY CONCERN**

It is to certify Mr. **Roshan Din Awan S/o Bahar ud Din** holding CNIC# **13301-4723285-5** is maintaining his business account at our branch.

**Detail of account is as follows:**

- **Title:** Roshan Din Awan and Co.
- **Account#:** 0908-0010028256940016
- **Account Type:** Business – Sole Proprietor
- **Running Since:** 05-March-2014
- **Currency:** PKR
- **Account Status:** Active

Conduct of above mentioned account is exemplary since date of account opening. This letter has been issued on specific request of customer without any risk on part of the bank or any of its employees.

Regards,

Abdullah Ilyas

**For Allied Bank Limited**  
B/O Mangla Cantt (0908)



Tel: 0544-288298

**askari**bank  
LIMITED



To ,

Nov: 29, 2017

**ROSHAN DIN AWAN CO**

**OFF 20 SADDAR MARKET M.P  
CHECK POST MANGLA  
03005407997-03008566167  
JHELUM**

**ACCOUNT MAINTENANCE CERTIFICATE**


This is to certify that M/S **ROSHAN DIN AWAN CO**, Proprietor; ROSHAN DIN AWAN CNIC #37303-4728285-5 is maintaining his account # 0700320203260 with us since 20 -JUN- 2012.

The customer is running his account satisfactory with us.

This certificate is being issued at the specific request of the customer without any risk, liability and responsibility on the part of this bank or any of its employees.

**FOR ASKARI BANK LTD**

  
Authorized Signature

  
Authorized Signature

**ABRAR HUSSAIN**  
AVP Branch Manager  
Askari Bank Ltd.  
Old G.T. Road, Jhelum Cantt



Man/Acct/2018/

March 13, 2018


**ACCOUNT MAINTAINING CERTIFICATE**

This is to certify that **Mr. ROSHAN DIN AWAN** holding CNIC #13301-4728285-5 is maintaining his Sole Proprietorship account # **1880320000230** Title: **ROSHAN DIN AWAN & CO** with us since 15-DEC-2011.

This certificate is being issued at the specific request of the customer without any risk, liability and responsibility on the part of this bank or any of its employee.

**FOR ASKARI BANK LTD.**

  
**NAVEED SARWAR**  
Manager Operations

  
**MASOOD AHMED**  
Branch Manager

# INCOME TAX CERTIFICATE



**GOVERNMENT OF PAKISTAN  
REVENUE DIVISION  
CENTRAL BOARD OF REVENUE**

**NATIONAL TAX NUMBER CERTIFICATE**

(Issued under section 20 of the Finance Act, 1999)

National Tax Number (NTN) 2207465 - 1

Name: KOSHAN DIN

Address: ROSHAN DIN AWAN AND CO.  
FLAT NO.4 WELLCOME PLAZA MP CHECK  
POST CANTT.,  
MANGLA,  
PHONE NO. 0333-9626750

Status/Nature: BUSINESS INDIVIDUAL

NIC/Firm Reg./Company Inc.Number: /New NIC: 13301-4728285-5

*This certificate shall be prominently displayed at a conspicuous place of the premises in which business or work for gain is carried on. It is also required to be indicated on the signboard wherever it is affixed.*

Date of Issue

27/11/2004

Chairman





**Taxpayer Facilitation Portal**  
(e.fbr.gov.pk)

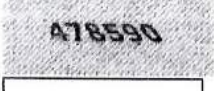
051-111-772-772  
eSupport@pral.com.pk

**24 Hour**

- [Home](#)
- [e-Enrollment](#)
- [e-Registration](#)
- [e-Payments](#)
- [Search Taxpayers](#)
- [Helpdesk & Support](#)
- [Downloads](#)
- [News Gallery](#)
- [FAQs](#)
- [Contact Us](#)

ACTIVE TAXPAYERS LIST (ATL)

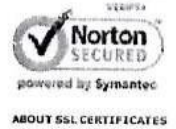
VERIFICATION

	IT	<input type="text" value="IT"/>
Registration No.		<input type="text" value="1330147282855"/>
Name		<input type="text" value="ROSHAN DIN"/>
Status		<input type="text" value="Active"/>
Enter Image Characters		 <input type="text" value=""/>
<input type="button" value="Submit"/>		
<a href="#">Active Taxpayers List For Income Tax Deduction at Source - (Income Tax)</a> <a href="#">Active Taxpayer List (Sales Tax)</a>		



[Home](#) | [Contact Us](#) | [Security Tips](#) | [Terms & Conditions](#)

From: EFBRWEB7 39.41.172.174, TO: EFBRWEB7 39.41.172.174Non:26382 Page Execution time is 0.28 seconds.Non:26384





**ACKNOWLEDGEMENT SLIP**

**116(2) (Statement of Assets / Liabilities filed voluntarily)**

Name: ROSHAN DIN  
Address: H.NO 4 CANTT BOARD HOUSING SCHEME MANGLA  
CANTT



Registration No 1330147282855  
Tax Year : 2017  
Period : 01-Jul-2016 - 30-Jun-2017  
Medium : Online  
Due Date : 30-Sep-2017  
Document Date 23-Nov-2017

Description	Code	Amount
Net Assets Current Year	703001	329,666,808

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





**116(2) (Statement of Assets / Liabilities filed voluntarily)**

Name: ROSHAN DIN  
Address: H.NO 4 CANNT BOARD HOUSING SCHEME MANGLA  
CANTT



100000026852550

Registration No 1330147282855  
Tax Year : 2017  
Period : 01-Jul-2016 - 30-Jun-2017  
Medium : Online  
Due Date : 30-Sep-2017  
Document Date 23-Nov-2017

Print Date: Thu, 23 Nov 2017 18:00:24

Page 1 of 1

**116(2) (STATEMENT OF ASSETS / LIABILITIES FILED VOLUNTARILY)**

Name: ROSHAN DIN  
Address: H.NO 4 CANNT BOARD HOUSING SCHEME MANGLA  
CANTT



100000026852550

Registration No 1330147282855  
Tax Year : 2017  
Period : 01-Jul-2016 - 30-Jun-2017  
Medium : Online  
Due Date : 30-Sep-2017  
Document Date 23-Nov-2017

Personal Expenses				
Description	Code	Amount		
Personal Expenses	7089	61,359,593	0	0
Vehicle Running / Maintenance	7055	675,000	0	0
Electricity	7058	275,000	0	0
Telephone	7061	80,000	0	0
Medical	7070	140,000	0	0
Educational	7071	2,200,000	0	0
Other Personal / Household Expenses	7087	57,989,593	0	0
Personal Assets / Liabilities				
Description	Code	Amount		
Agricultural Property	7001	0	0	0
Agricultural Property GHAZI HAMELET TERBELA, DISTRICT HARIPUR (1/5TH SHARE IN INHERITED LAND),	7001	0	0	0
Commercial, Industrial, Residential Property (Non-	7002	29,800,000	0	0

Print Date: Thu, 23 Nov 2017 18:00:25

Page 1 of 3



**116(2) (STATEMENT OF ASSETS / LIABILITIES FILED VOLUNTARILY)**

Name: ROSHAN DIN

Registration No 1330147282855

Address: H.NO 4 CANTT BOARD HOUSING SCHEME MANGLA  
CANTT

Tax Year : 2017

Period : 01-Jul-2016 - 30-Jun-2017

Medium : Online

Due Date : 30-Sep-2017

Document Date 23-Nov-2017



100000026852550

Personal Assets / Liabilities				
Description	Code	Amount		
Business)	7002	29,800,000	0	0
Commercial, Industrial, Residential Property (Non-Business)10 MARLAS (INHERITED), GHAZI HAMELET, TARBELA, HARIPUR,	7002	0	0	0
Commercial, Industrial, Residential Property (Non-Business)10 MARLAS INHERITED, GHAZI HEMLET, TARBELA, HARIPUR,	7002	0	0	0
Commercial, Industrial, Residential Property (Non-Business)5 MARLAS INHERITED, GHAZI HAMLET, HARIPUR,	7002	0	0	0
Commercial, Industrial, Residential Property (Non-Business)10 MARLAS HOUSE, MANGLA CANTT, DISTRICT JHELUM,	7002	2,500,000	0	0
Commercial, Industrial, Residential Property (Non-Business)CONSTRUCTION, DHA II, ISLAMABAD,	7002	25,500,000	0	0
Commercial, Industrial, Residential Property (Non-Business)10MARLAS PLOT, SUNDAR COLONY , MANGLA CANTT,	7002	500,000	0	0
Commercial, Industrial, Residential Property (Non-Business)10 MARLAS PLOT, SUNDAR COLONY, MANGLA CANTT,	7002	500,000	0	0
Commercial, Industrial, Residential Property (Non-Business)8 MARLAS PLOT, DHA VELLY, ISLAMABAD,	7002	800,000	0	0
Business Capital	7003	254,765,166	0	0
Business Capital	7003	254,765,166	0	0
Motor Vehicle (Non-Business)	7008	8,400,000	0	0
Motor Vehicle (Non-Business) - LRW 1716	7008	1,000,000	0	0
Motor Vehicle (Non-Business) - LEA 26	7008	1,650,000	0	0
Motor Vehicle (Non-Business) - LEA 9640	7008	750,000	0	0
Motor Vehicle (Non-Business) - LEE 6903	7008	5,000,000	0	0
Household Effect	7010	500,000	0	0
Cash (Non-Business)	7012	950,000	0	0
Any Other Asset	7013	751,642	0	0
Any Other Asset - STATE LIFE INSURANCE POLICY NO.	7013	70,938	0	0

Print Date: Thu, 23 Nov 2017 18:00:25

Page 2 of 3

**116(2) (STATEMENT OF ASSETS / LIABILITIES FILED VOLUNTARILY)**

Name: ROSHAN DIN

Registration No 1330147282855

Address: H.NO 4 CANTT BOARD HOUSING SCHEME MANGLA  
CANTT

Tax Year : 2017

Period : 01-Jul-2016 - 30-Jun-2017

Medium : Online

Due Date : 30-Sep-2017

Document Date 23-Nov-2017



100000026852550

Personal Assets / Liabilities				
Description	Code	Amount		
5057015663	7013	70,938	0	0
Any Other Asset - STATE LIFE INSURANCE POLICY NO. 5057016630	7013	69,888	0	0
Any Other Asset - STATE LIFE INSURANCE POLICY NO. 5078826671	7013	65,153	0	0
Any Other Asset - STATE LIFE INSURANCE POLICY NO. 603148455-5	7013	132,223	0	0
Any Other Asset - STATE LIFE INSURANCE POLICY NO. 603839840-9	7013	413,440	0	0
Assets in Others' Name	7014	34,500,000	0	0
Assets in Others' Name - 1 MARLAS BANGLOW IN WIFE; S NAME AT MANGLA CANTT.	7014	9,500,000	0	0
Assets in Others' Name - JEWELLERY BELONG TO WIFE	7014	0	0	0
Assets in Others' Name - 5 Marlas Plot at Madina Town, Islamabad, in Daughter's Name	7014	12,500,000	0	0
Assets in Others' Name - 5 Marlas Plot at Madina Town, Islamabad, in Son's Name	7014	12,500,000	0	0
Total Assets inside Pakistan	7015	329,666,808	0	0
Total Assets	7019	329,666,808	0	0
Reconciliation of Net Assets				
Description	Code	Amount		
Net Assets Current Year	703001	329,666,808	0	0
Net Assets Previous Year	703002	274,939,152	0	0
Increase / Decrease in Assets	703003	54,727,656	0	0
Inflows	7049	116,087,249	0	0
Income Attributable to Receipts, etc. Declared as per Return for the year subject to Final / Fixed Tax	7033	116,087,249	0	0
Outflows	7099	61,359,593	0	0
Personal Expenses	7089	61,359,593	0	0
Unreconciled Amount	703000	0	0	0

Print Date: Thu, 23 Nov 2017 18:00:25

Page 3 of 3



**ACKNOWLEDGEMENT SLIP**

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

**Name:** ROSHAN DIN  
**Address:** H.NO 4 CANNT BOARD HOUSING SCHEME MANGLA  
CANTT

**Registration No** 1330147282855  
**Tax Year :** 2017  
**Period :** 01-Jul-2016 - 30-Jun-2017  
**Medium :** Online  
**Due Date :** 30-Sep-2017  
**Document Date** 23-Nov-2017



100000026852890

Description	Code	Amount
Tax Chargeable	9200	56,717,360

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



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

Name: ROSHAN DIN

Registration No 1330147282855

Address: H.NO 4 CANNOT BOARD HOUSING SCHEME MANGLA  
CANTT

Tax Year : 2017

Period : 01-Jul-2016 - 30-Jun-2017

Medium : Online

Due Date : 30-Sep-2017

Document Date 23-Nov-2017



100000026852890

Manufacturing / Trading Items				
Description	Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax
Income / (Loss) from Business	3000	0	116,087,249	0
Net Revenue (excluding Sales Tax, Federal Excise, Brokerage, Commission, Discount, Freight Outward)	3029	0	756,231,467	0
Gross Revenue (excluding Sales Tax, Federal Excise)	3009	0	756,231,467	0
Cost of Sales / Services	3030	0	635,300,000	0
Other Direct Expenses	3083	0	635,300,000	0
Gross Profit / (Loss)	3100	0	120,931,467	0
Management, Administrative, Selling & Financial Expenses				
Description	Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax
Management, Administrative, Selling & Financial Expenses	3199	0	4,844,218	0
Other Indirect Expenses	3180	0	4,844,218	0
Accounting Profit / (Loss)	3200	0	116,087,249	0
Inadmissible / Admissible Deductions				
Description	Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax
Tax Amortization for Current Year	3247	0	0	0
Tax Depreciation / Initial Allowance for Current Year	3248	0	0	0
Business Assets / Equity / Liabilities				
Description	Code	Amount		
Total Assets	3349	254,765,166	0	0
Other Assets	3348	254,765,166	0	0
Total Equity / Liabilities	3399	254,765,166	0	0
Capital	3352	254,765,166	0	0

Print Date: Thu, 23 Nov 2017 18:03:41

Page 1 of 2



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

Name: ROSHAN DIN

Registration No 1330147282855

Address: H.NO 4 CANNT BOARD HOUSING SCHEME MANGLA  
CANTT

Tax Year : 2017

Period : 01-Jul-2016 - 30-Jun-2017

Medium : Online

Due Date : 30-Sep-2017

Document Date 23-Nov-2017



100000026852890

Final / Fixed / Minimum / Average / Relevant / Reduced Tax				
Description	Code	Receipts / Value	Tax Collected / Deducted	Tax Chargeable
Final / Fixed / Minimum / Average / Relevant / Reduced Tax	640001	756,231,467	56,717,360	56,717,360
Receipts from Contracts u/s 153(1)(c) @7.5%	64060265	756,231,467	56,717,360	56,717,360
Computations				
Description	Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax
Income / (Loss) from Business	3000	0	116,087,249	0
Tax Chargeable	9200	0	0	56,717,360
Final / Fixed / Minimum / Average / Relevant / Reduced Income Tax	920100	0	0	56,717,360
Withholding Income Tax	9201	0	56,717,360	0

Option out of PTR

Description	Code	Receipts / Value	Tax Collected / Deducted / Paid	Tax Chargeable	Attributable Taxable Income	Tax on Attributable Taxable Income	Difference (Option Valid if <=0)
Receipts from Contracts u/s 153(1)(c) @7.5%	64060265	756,231,467	56,717,360	56,717,360	0	0	49,155,045

Print Date: Thu, 23 Nov 2017 18:03:41

Page 2 of 2



Excise & Taxation Department  
Government of the Punjab  
PROFESSIONAL TAX

جوڈر کی محمد عمران  
ایگزائس اور ٹیکسیشن ڈیپارٹمنٹ  
0333-5868267

CLEARANCE CERTIFICATE  
District Jhelum

Date of Issue 16-3-18

Circle Mangla

Certified that M/s Roshan Din Awan & Co.

Address M.P. Check Post Mangla. cant.

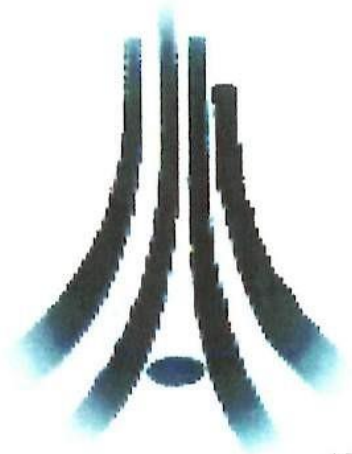
has cleared Professional Tax for the year 2017-18 by paying Rs. 500/- in Total

This certificate is valid up to 30-6-2018

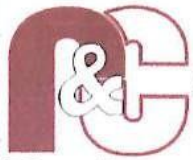
(The Assessee is required to display this certificate at a conspicuous place in the premises of business  
for convenience of visitors)

  
Excise & Taxation Officer  
Jhelum

# STAFF







GOVERNMENT CONTRACTOR

**Roshan Din Awan & Co.**

Head Office:  
# 20, Lane # 6, Sector G, DHA, Phase-II  
Cell: 0300-5407997, 0300-8566167

Branch Office:  
Awan House, Mohet Sector, Hemlet Colony  
Ghazi, Tarbela Dam  
Cell: 0300-9803551, 0300-9880920

E-mail: roshandinawan.co@gmail.com

**LIST OF STAFF**

S.#	Description	Qty
1	Graduate Engineer	2 Nos
2	Diploma Holder	5 Nos
3	Supervisor	6 Nos
4	Quantity Surveyor	2 Nos
5	Surveyor	2 Nos
6	Munshi	5 Nos
7	Watch Man	10 Nos
8	Mixer Operator	6 Nos
9	Vibrator Operator	6 Nos
10	Lift Operator	5 Nos
11	Driver	7 Nos
12	Skilled Un Skilled Labour	As Per Requirement
13	Compactor Operator	3 Nos
14	Scaffolder	6 Nos
15	Carpenter	10 Nos
16	Painter	As Per Requirement
17	Assistant	3 Nos
18	Plumber	4 Nos
19	Electrician	4 Nos
20	Steel Fixer	6 Nos
21	Store Keeper	6 Nos



# TOOLS & PLANTS





GOVERNMENT CONTRACTOR

**Roshan Din Awan & Co.**

Head Office:  
# 20, Lane # 6, Sector G, DHA, Phase-II  
Cell: 0300-5407997, 0300-8566167

Branch Office:  
Awan House, Mohet Sector, Hemlet Colony  
Ghazi, Tarbela Dam  
Cell: 0300-9803551, 0300-9880920

E-mail: roshandinawan.co@gmail.com

**LIST OF TOOLS AND PLANTS**

S.#	Description	Qty
1	Folding Pipes	45000 Rft
2	Steel Shuttering Plates	20000 SFT
3	Clamps	4000 Nos
4	Shuttering	7000 Sft
5	Marble Cutter Machine	3 Nos
6	Floor Grinding Machine	5 Nos
7	Mixer Machine	3Nos
8	Mixer Machine ( Half Load )	6 Nos
9	Vibrator	12 Nos
10	Motor With Pumps	20 Nos
11	Generator	3 Nos
12	Wheel Borrows	35 Nos
13	Lift Machine	5 Nos
14	Compactor	6 Nos
15	Bumpy Level ( Sokia )	5 Nos
16	Total Station ( Gowin )	1 Nos
17	Container ( 20-0 )	3 Nos
18	Road Rooler	1 Nos
19	Cube Marking and Slump test Apparatus	23 Nos
20	Rigs And Drilling Machine	1 Nos
21	Tar Boiler	1 Nos
22	Sieves and Screen wuth Weighing Balance	7 Nos
23	Excavator Machine	1 Nos
24	Suzuki Pick Up	4 Nos
25	Cars	4 Nos
26	Motor Bike	4 Nos
27	Water Bowzer	3 Nos
28	Tractor Trolley	4 Nos



# PERFORMANCE



**PERFORMANCE CERTIFICATE**  
(For each major work during last three years)

NAME OF FIRM: **ROSHAN DIN AWAN & CO**  
PEC REG. NO. **C3 / 4908** NTN NO. **2207465-1**  
NAME OF EMPLOYER: **DGRV&F**  
NAME OF CONSULTANT ( INF EMPLOYED):- \_\_\_\_\_  
STARING DATE: **03-04-2015**  
CONTRACT NO: **5875/4/FARMS-35PGQB DATED 3-4-2015**  
ORIGINAL COMPLETION DATE: **30-06-2015**  
ACTUAL COMPLETION WORK & AMOUNT : **398.312 (MILLION)**  
ORIGNAL CONTRACT VALUE: **398.312 (MILLION)**  
VALUE OF WORK DONE UPTO FINAL BILL: **398.312 (MILLION)**  
PERCENTAGE OF WORK DONE WITH DATE : **30-06-2017**

QUALITY OF WORK EXECUTED AND REMARKS BY EMPLOYER:

QUALITY OF WORK DONE BY CONTRACTOR IS SATISFACTORY

To be filled by contractor

to be filled by employer

Name of Owner/  
Share holder: **ROSHAN Din**

Name & Designation  
of employer **RV&FC**

**CAPTAIN TAHIR MAHMOOD  
OFFICER COMMANDING  
MILITARY FARM ABBOTTABAD**

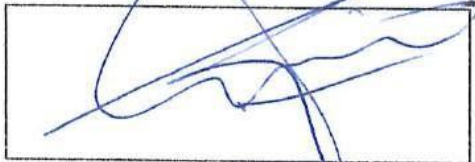
Mobile No. : **0300-5407997**

Fax No: **0992-384094**

Mobile No. **0346-9683149**

Date: **09-01-2018**

Date: **09-01-2018**



**Roshan Din awan & Co.**  
Conte & Supplier  
Mangla Cantt

## PERFORMANCE CERTIFICATE

1. It is certified that Mr. Roshan Din Awan Proprietors of M/S Roshan Din Awan & Co and is Approved Government Contractor in no limit category (A Class) and is working in Military Engineering Services Department under Garrison Engineer (Army) Mangla Cantt. This firm has completed so many Works. Some of which are as under:-

### Completed Works

a.	Re-carpeting of roads at Mangal	48.000 M
b.	Const of 3 x blocks of 4 x E Type Flat at Mangla	32.000 M
c.	Const of O/H Water Tank 50000 Glns at Mangla	7.154 M
d.	Const of 6 x JCOs Flats (T/S) at Mangle	13.302 M
e.	Roof Leakage of Sldrs Blocok and SM Bks etc at Mgl	1.134 M
f.	Improvement of Sewerage System and Replacement of Manhole covers at Mangla	6.000 M
g.	Const of Gd Room with Bath/Toilet at Mangla	1.799
h.	Repair/Renovation of JCOs/Sldrs Qtrs at Mangla	1.497

### Running Projects

a.	Const of 5 x MT Veh Sheds at Mangla	9.500
----	-------------------------------------	-------

2. M/S Roshan Din Awan & Co has very good reputation in vicinity i.e Kharian, Jhelum area & Mangla Cantt. Moreover all the projects have been completed by above mentioned firm satisfactorily.

Sta : Mangla Cantt

Dated 15 Jan 2015



*Miskeen Ali*  
AGE  
For Garrison Engineer (A)  
(Miskeen Ali)

**TO WHOM IT MAY CONCERN**

Certified that Mr Roshan Din Awan proprietor M/S Roshan Din Awan & Co is working with this office as Government contractor since 1999. His performance as contractor is excellent. He always completed his projects in time and to the best satisfaction of department. He has good moral character.

Sta: **Manqla Cantt**

Date: 03 Sep 2012



  
Major Engrs  
Garrison Engineer (Army)  
(Jehanzeb Chattha)

Garrison Engineer (A)  
Mangla Cantt  
Tel : Mil : 6077  
No.PF-26788/ /E1  
28 Jul 2001

To: **M/S Roshin Din & Co**  
Govt Contractor  
C/O SDO B&R-1  
Sub Divn

Dear Mr Roshan

I hope this letter finds you in the best of health and high spirits.

I am writing this letter to commend and appreciate your contribution as contractor of MES in uplift of Mangla Cantonment. Excellent execution of various projects/Minor/Maint works in Mangla Garrison speak volumes of your devotion, zeal and extreme sense of responsibility. I am really proud of you.

Please convey my **SHABASH** to all the members of your outfit on their efficiency and devotion.

Well done and keep it up!

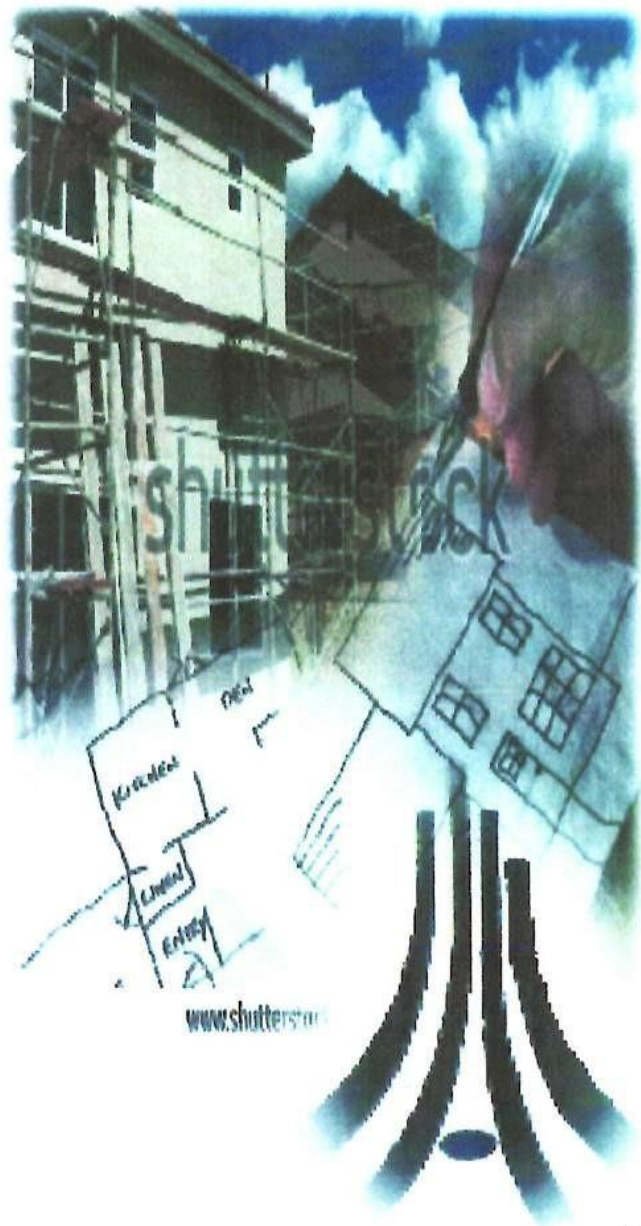


Yours Faithfully

Major Engrs  
Garrison Engineer (A)  
(Major Engrs)  
Garrison Engineer (A)  
(ABID NAEEM)



# WORKS EXECUTED



**SUMMARY OF CONTRACTS 2019/20**

S.#	CA NO.	Description Of Works	Amount ( M )
<b>1</b>	<b>MANGLA PROJECTS:</b>		
	<b>CMES_Mgl-83/2019</b>	Repair/Renov of 46 x Offices	3.538
	<b>CMES-Mgl-80/2019</b>	Repiar/Renov of Sldr Qtr Block	2.798
	<b>CMES-Mgl-58/2019</b>	Repair/Maint/Imp of NCsE Qtrs	4.198
	<b>CMES-Mgl-56/2019</b>	Repair/Maint/Imp of NCsE Qtrs	3.878
	<b>CMES-Mgl-66/2019</b>	Repair/Maint/Imp of NCsE Qtrs	3.149
	<b>CMES-Mgl-46/2019</b>	Rapir/Miant and Deposit work in Zone-1 HQ 1 Corps	4.944
<b>2</b>	<b>JHELUM PROJECTS:</b>		
	<b>CEA-107/NZ/2019</b>	Const of 1 x 128 Men SM Bk No.1	23.366
	<b>CEA-89/NZ/2019</b>	Const of 1 x 128 Men SM Bk No.2	23.302
	<b>CA No. C- Jhelum 77/2019</b>	Rapir/Renov/Repair work of Block no.33 Sher Dil Line	4.498
	<b>CA No. C-Jhelum 45/2019</b>	Rapir/Renov/Repair work Dost, Muhammad Line at Jmr	2.149
	<b>GE-JMR-44/2019</b>	Rapir/Renov/Repair work of Qtr Sher Dil Line 2	1.895
	<b>CA No. C-Jhelum 53/2019</b>	Rapir/Renov/Repair work of Qtr Sher Dil Line	4.495
	<b>CA No. C-Jhelum 56/2019</b>	Rapir/Renov/Repair work of Abdul Aziz Line at Jmr	2.789
	<b>CEA-104/NZ/2019</b>	Const of 8 x JCOs Flats at Jmr Capital Works	29.981
	<b><u>DG RVF</u></b>		
<b>3</b>	<b>Sialkot</b>	Construction off 1 x Young stock Shed Military Farm At Sialkot.	18.368
<b>a</b>	<b>Jhelum</b>	Construction of New Work Military Farm At Jhelum.	60.000
	<b>RAWALPINDI</b>	Const of Block 4 - 30 x open kennels at Westridge	14.760
	<b>Rawalpindi</b>	Const of Block 3 - 30 x open kennels at Westridge	24.600
<b>c</b>	<b>TARBELA PROJECTS:</b>		
<b>4</b>	<b>ACE-120/2019</b>	Const of 2 x 300 Men CH/DH for SSG at Tba-Capital Work	10.739
<b>4</b>	<b>ACE-116/2019</b>	Const of 2 x 300 Men CH/DH for SSG at Tba-Capital Work	11.041
	<b>OKARA PROJECTS</b>		
<b>5</b>	<b>CEA-09/2019</b>	Repair/Maint of 4 x MOQs at Okara Cantt	2.520
	<b>GE -OKA-II-27,45,46,69,110/18</b>	Repair/Renovation of Buildings at Okara Cantt.	7.553
	<b>Total Amount in Million</b>		<b>264.561</b>

**SUMMARY OF CONTRACTS 2017/18**

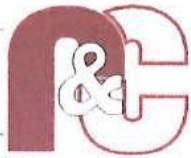
<b>S.#</b>	<b>CA NO.</b>	<b>Description Of Works</b>	<b>Amount ( M )</b>
<b>1</b>	<b>MANGLA PROJECTS:</b>		
	DGW & CE- 285,86/NZ/18	Const of 2x TRG/ClassRoom HRDC and 19 DBS at Mangla.	<b>39.667</b>
	CMES-Mgl-19,20/2018	Const of 2 x MT Store No.01,2 74 Lt AD at Bong Camp Mgl.	<b>4.960</b>
<b>2</b>	<b>JHELUM PROJECTS:</b>		
	DGW & CE- 254,255/NZ/18	Const of 2 x 8 x NCsE Flats ( G +3 ) Block No1,2 at Jmr.	<b>44.702</b>
	ACE( R ) 96,98,99,100/2018	Improvement and upgradation of Rds and Const of Boundary Wall at Jmr.	<b>44.660</b>
	G-Jhelum 18,19,24/2018	Repair/Renov/Imp of Sldr Block No 41,45.Improvement and upgradation of Rds	<b>11.070</b>
<b>3</b>	<b><u>DG RVE</u></b>		
<b>a</b>	<b>Sialkot</b>	Construction of New Work Military Farm At Sialkot.	<b>35.801</b>
<b>b</b>	<b>Jhelum</b>	Construction of New Work Military Farm At Jhelum.	<b>60.000</b>
<b>c</b>	<b>Lahore</b>	Construction of New Work Military Farm At Lahore.	<b>7.220</b>
<b>4</b>	<b>TARBELA PROJECTS:</b>		
	CEA-128/NZ/2018	Const of 8 x JCO Flats Block No1 .	<b>28.993</b>
<b>5</b>	<b>OKARA PROJECTS</b>		
	CEA-309/2018	Improvement and upgradation of Rds at Okara Cantt	<b>25.253</b>
	OKA - 35,46,50,51,52,53,122,1 23 ,132,139,140/18	Repair/Renovation of Buildings at Okara Cantt.	<b>32.584</b>
	GE -OKA-II- 27,45,46,69,110/18	Repair/Renovation of Buildings at Okara Cantt.	<b>7.553</b>
	<b>RAWALPINDI PROJECTS</b>		

**SUMMARY OF CONTRACTS 2017/18**

<b>S.#</b>	<b>CA NO.</b>	<b>Description Of Works</b>	<b>Amount ( M )</b>
<b>1</b>	<b>MANGLA PROJECTS:</b>		
a	ENC A-86/2017	Replacement Of AC Mangla Cantt	<b>52.799</b>
b	ACE 1 Corp	a.Construction of 15 x B Type vehicle Shed Mangla b.Construction of 3 x Gun Shed at Mangla Cantt. c.Const of 1 x 75 Men CH/DH 109 Ord Unit at Mangla.	<b>81.830</b>
<b>2</b>	<b>JHELUM PROJECTS:</b>		
a	ENC A-84/2017 ENC A-	a.Const of 8xE Type Flats Block No 1 HQ 23 Div at Jmr. b.Const of 8xE Type Flats Block No 1 HQ 23 Div at Jmr.	<b>111.685</b>
b	DGW & CE-38/17	Const of 1x128 men SM Bk,QMG at Jhelum.	<b>21.809</b>
c	ACE-30/17	Const of 1x64 men SM Bk,QMG at Jhelum.	<b>13.441</b>

	CEA-447,448/NZ/2018	2 x Const Of 8 x Sldrs Block No1,2	<b>43.465</b>
	<b>Total Amount in Million</b>		<b>385.928</b>

<b>3</b>	<b>DG RVF</b>		
a	<b>Sialkot</b>	Construction of New Military Farm At Sialkot.	<b>426.568</b>
b	<b>Okara</b>	Construction of Military Farm Project Okara.	<b>59.726</b>
c	<b>Lahore</b>	Construction of Military Farm Project Lahore	<b>13.940</b>
<b>4</b>	<b>ENC + DGW &amp; CE PAF:</b>		
a	<b>Kamra</b>	Construction of 128 SM Barrak And 16 Airman Quaters At Kamra.	<b>70.419</b>
<b>Total Amount in Million</b>			<b>852.217</b>



GOVERNMENT CONTRACTOR

**Roshan Din Awan & Co.**

Head Office:  
# 20, Lane # 6, Sector G, DHA, Phase-II  
Cell: 0300-5407997, 0300-8566167

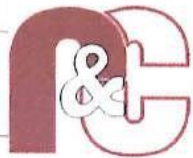
Branch Office:  
Awan House, Mohet Sector, Hemlet Colony  
Ghazi, Tarbela Dam  
Cell: 0300-9803551, 0300-9880920

E-mail: roshandinawan.co@gmail.com

**SUMMARY OF CONTRACTS 2016/17**

S.#	CA NO.	Description Of Works	Amount ( M )
<b>1</b>	<b>MANGLA PROJECTS:</b>		
a	ENC A-86/2017	Replacement Of AC Mangla Cantt	52.799
b	ACE 1 Corp	a.Construction of 15 x B Type vehicle Shed Mangla b.Construction of 3 x Gun Shed at Mangla Cantt.	73.69
<b>2</b>	<b>JHELUM PROJECTS:</b>		
a	ENC A-84/2017 ENC A-85/2017	a.Const of 8xE Type Flats Block No 1 HQ 23 Div at Jmr. b.Const of 8xE Type Flats Block No 1 HQ 23 Div at Jmr.	111.685
b	DGW & CE-38/17	Const of 1x128 men SM Bk,QMG at Jhelum.	21.809
c	ACE-30/17	Const of 1x64 men SM Bk,QMG at Jhelum.	13.441
<b>3</b>	<b>DG RVF</b>		
a	<b>Sialkot</b>	Construction of New Military Farm At Sialkot.	426.568
b	<b>Okara</b>	Construction of Military Farm Project Okara.	59.726
c	<b>Lahore</b>	Construction of Military Farm Project Lahore	13.94
<b>4</b>	<b>ENC + DGW &amp; CE PAF:</b>		
a	<b>Kamra</b>	Construction of 128 SM Barrak And 16 Airman Quaters At Kamra.	70.419
<b>Total Amount in Million</b>			<b>844.077</b>





GOVERNMENT CONTRACTOR

**Roshan Din Awan & Co.**

Head Office:  
# 20, Lane # 6, Sector G, DHA, Phase-II  
Cell: 0300-5407997, 0300-8566167

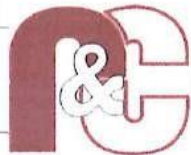
Branch Office:  
Awan House, Mohet Sector, Hemlet Colony  
Ghazi, Tarbela Dam  
Cell: 0300-9803551, 0300-9880920

E-mail: roshandinawan.co@gmail.com

**SUMMARY OF CONTRACTS 2015/16**

S.#	CA NO.	Description Of Works	Amount ( M )
<b>1 <u>(Mangla Cantt)</u></b>			
2	CEA-91/2016, CEA-385/2016, CEA-404/2016, CEA-405/2016	Const of 2 x Blocks of 8 x Sldrs Flats (G+3) and 2 x Blocks of 8 x JCOs Flats (G+3) at Mangla Cantt	95
3	ACE-36/2016 ACE-37/2016 ACE- /2016	Const of Child Ward and Nursery (Pead Nursery) and Pharmacy/Lab at CMH Mgl and Const of O/Head Water Tank at Gulshan-e-Sipah Mgl	26.65
<b>2 <u>Jhelum Cantt</u></b>			
1	CEA- /2016	Const of 3 x Blocks of 8 x Sldrs Flats (G+3) at Jhelum	58.5
2	ACE- /2016	Improvement/Re-Carpeting of different roads at Jhelum Cantt and POL Depot Taraki	62.8
<b>3 <u>Terbela Cantt</u></b>			
	DGW & CE	Const of JCO Block of 8 x Qtrs and 300 Men CH/DH	35.4
<b>3 <u>DG RVF</u></b>			
1	Lahore	Const of Dairy Farm, 7 x Blocks of 42 Qtrs, O/H Water Tank, Ext Svcs (Road, W/Supply, Elec and Drainage)	368.54
2	Okara	Const of Dairy Farm, 10 x Blocks of 20 Qtrs, O/H Water Tank, Ext Svcs (Road, W/Supply, Elec and Drainges)	112.32
3	Jhelum	Const of Shed, Bdry Wall, Water Channel etc	32
4	Attock	Const of Shed, Bdry Wall, Water Channel and Tube Well etc	24.32
5	Abbotabad	Const of Shed, Bdry Wall, Water Channel, Tube Well and Office etc	63.45
		<b>Total Amount in Million</b>	<b>878.98</b>





GOVERNMENT CONTRACTOR

**Roshan Din Awan & Co.**

Head Office:  
# 20, Lane # 6, Sector G, DHA, Phase-II  
Cell: 0300-5407997, 0300-8566167

Branch Office:  
Awan House, Mohet Sector, Hemlet Colony  
Ghazi, Tarbela Dam  
Cell: 0300-9803551, 0300-9880920

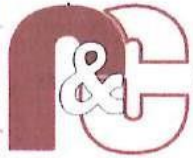
E-mail: roshandinawan.co@gmail.com

**SUMMARY OF CONTRACTS 2014/15**

S.#	CA NO.	Description Of Works	Amount ( M )
<b>1</b>	<b><u>DGW&amp;CE (Army)</u></b>		
1	CEA-09/2015	Const of 8 x Sldrs Flats (G+3), HQ 101 AD Bde, HQ Sig 1 Corps, Sta HQ Mangla & Def Coy 1 Corps at Mangla Cantt	18.521
2	CEA-180/2015	Const of 8 x Sldrs Flat (G+3) at Mangla Cantt.	21.57
3	CEA-63/2015	Const of 8 x JCOs Flats 5 Lt AD (SAM) Regt 108 AD Bde at JMR	21.944
4	CEA-265/2015	Const of 1 x Block of 8 x Sldr Flats at JMR	23.062
5	CEA-156/2015	Const of 1 x Block of 8 x JCO Flats (G+3) SSG at FAS Gar Tba	22.278
<b>2</b>	<b><u>ACE (Army) 1 Corps</u></b>		
1	ACE-Mgl-03/2015	Re-Carpeting of Runway, Army Avn Sqm at Mangla Cantt	10.342
2	ACE-Mgl-21/2015	Improvement of Roads incl drainage sys in Thill at Mangla Cantt	9.958
3	ACE-Mgl-26/2015	Repair/Improvement of Road s in East 'G', West 'G', Main AR, West 'C' Colony at Mangla	13.892
4	ACE-Mgl-27/2015	Repair/Improvement of Road s in M.H.S Colony, MT and West 'D' Road 17FF, Sabzazar, Gulshan-e-Sipah and patch work in Baral Officer Colony at Mangla Cantt	6.963
5	ACE-Mgl-28/2015	Repair/Improvement of Road s in 58 S&T Bn, Tank Chowk to HQ Def Coy 61 AD Wksp Bong Camp at Mangla Cantt	14.637
<b>3</b>	<b><u>CMES Mgl</u></b>		
1	CMES-02/2015	Const of MT Shed 58 S&T Bn at Mgl	2.479
2	CMES-05/2015	Supply of Material/Store B&R Sub Divn at Mgl	4.5
3	CMES-06/2015	Supply of Material/ Store E&M and W/Supp Sub Divn at Mgl	4.98
4	CMES-07/2015	Const of MT Shed HQ 26 Bde / 25 Punjab MT at Mgl	2.485
5	CMES-11/2015	Repair/Maint/Roof Treatment of 60 x Sldrs Qtrs (Block No 1,2,3,4,5&6 Gul Berg Cly) Incl Ext at Mgl	4.984
6	CMES-12/2015	Repair/Maint/Roof Treatment of 67 x Sldrs Qtrs Block No F-1,2,4,6 and NcsE Qtrs Block No 11 & 17 MHS Cly at Mgl	4.978
7	CMES-13/2015	Repair/Maint/Roof Treatment of 25 x Sldrs Qtrs (Block No. E-1 to E-10) incl ext elec at MHS Colony Mangla	4.322







GOVERNMENT CONTRACTOR

**Roshan Din Awan & Co.**

Head Office:  
# 20, Lane # 6, Sector G, DHA, Phase-II  
Cell: 0300-5407997, 0300-8566167

Branch Office:  
Awan House, Mohet Sector, Hemlet Colony  
Ghazi, Tarbela Dam  
Cell: 0300-9803551, 0300-9880920

E-mail: roshandinawan.co@gmail.com

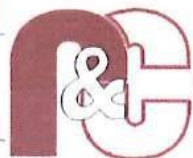
8	CMES-21/2015	Const of MT Shed, 107 Fd Regt (HQ Arty 19 Div) at Mangla	2.398
9	CMES-30/2015	Repair/Maint/Roof leakage Treatment of officer Married Accn at Mangla Cantt	3.999
4	<b><u>ACE (Army) 10 Corps</u></b>		
1	ACE (R)-66/2015	Const of Bituminous Road & Drain at JMR	4.414
2	ACE(R)-67/2015	Repair / Maint of Road Connecting Liaqat Road HQ JMR	5.283
5	<b><u>CMES JMR</u></b>		
1	C-Jhelum 8/2015	Repl of CGI Sheets of SWP Hanger ESD JMR	4.028
2	C-Jhelum 11/2015	Imp of Internal Roads & Drainage Sys JMR	4.42
6	<b><u>GE (A) JMR</u></b>		
1	GE-JMR-6/2015	Repair / Renov of Cook House at COD Kala	1.612
2	GE-JMR-8/2015	Recarpeting of Road from CMH to HQ 23 Div JMR	1.796
3	GE-JMR-13/2015	Repair / Maint of Road for Gar Mosque JMR	2.313
4	GE-JMR-18/2015	Improvement of Road at Sleem Akhtar Line JMR	1.792
7	<b><u>DGW &amp; CE PAF</u></b>		
1	CEAF-CZ-84/15	Const of 8 x Air Men Qtrs PAF Base Sakasar	20.008
2	CEAF-CZ-90/15	Const of Composite Tactical Simulator Building at HQ CCS at PAF Base Mushaf	13.926
3	CEAF-CZ-158/15	Const of 9 ft Height Bdry Wall PAF Base Minhas Kamra	21.432
8	<b><u>WAPDA</u></b>		
1		Supply/Purchase of Static Energy Meters for Mangla Colonies	4.347
2		Electric Re-wiring of houses at Left Bank, Right bank & Baral Colonies Mangla	3.8
3		Repair/Renovation of Rest House WAPDA	2.01
4		Const of Generator Room and Provn of Generator 200 KVA	9.851
9	<b><u>DG RVE</u></b>		
1	CA No 1 to 39	Const of Mil Farm Atd During 2015/15	401.991
		<b>Total Amount in Million</b>	<b>701.315</b>



**SUMMARY OF CONTRACTS 2013/14**

S.#	CA NO.	Description Of Works	Amount ( M )
<b>1</b>	<b><u>ACE (Army) 1 Corps</u></b>		
1	ACE-Mgl-1/14	Re-carpeting of Spillway Road at Mangla	3.25
2	ACE-Mgl-04/14	Roof Treatment of SM Bk No.38, 39, 44,58,59, 60, 61, 62 & 1 x Dining Hall of 18 AK Regt/HQ 26 Bde Mgl	2.355
3	ACE-Mgl-07/14	Re-Carpeting of Road Fire Bde Chowk to Tank Chowk at Mgl	2.764
4	ACE-Mgl-08/14	Re-Carpeting of Road Tank Chowk to Qalm Chowk at Mangla	4.551
5	ACE-Mgl-10/14	Re-Carpeting of Thill Road Tee Junction to Fire Bde Chowk at Mgl	8.398
6	ACE-Mgl-12/14	Re-Carpeting of Road Fire Bde Chowk to Golf Club Gate at Mgl	6.196
7	ACE-Mgl-21/14	Const of Veh Sheds 1 Army Avn at Mangla	3.897
8	ACE-Mgl-22/14	Const of Veh Sheds 38 S&T Bn at Mangla	5.806
9	ACE-Mgl-23/14	Const of 2 x Store Rooms at 604 AC Comb Wksp EME at Mgl	2.437
10	ACE-Mgl-27/14	Const of 1 x Med Store (39-0 x 38-3) CMH at Mangla	2.481
11	ACE-Mgl-38/14	Re-carpeting of Road from Tank Chowk to Bruti Check Post at Mgl	5.036
12	ACE-Mgl-39/14	Re-carpeting of Road from Golf Club Main Gate to Burq Stadium Thill at Mangla	1.039
13	ACE-Mgl-40/14	Re-Carpeting of Road from CMH Main Gate to CMH More at Mgl	8.172
14	ACE-Mgl-41/14	Improvement of Sewerage Sys & Repair / Renovation of Bathrooms at CMH Mangla	5.973
15	ACE-Mgl-15/14	Improvement of Ext Elec , 1 Army Avn Sqn at Mangla	4.176





GOVERNMENT CONTRACTOR

**Roshan Din Awan & Co.**

Head Office:  
# 20, Lane # 6, Sector G, DHA, Phase-II  
Cell: 0300-5407997, 0300-8566167

Branch Office:  
Awan House, Mohet Sector, Hemlet Colony  
Ghazi, Tarbela Dam  
Cell: 0300-9803551, 0300-9880920

E-mail: roshandinawan.co@gmail.com

<b>2</b>	<b><u>ACE (Army) 10 Corps</u></b>		
1	CEA-17/14	Const of 6 x E Type Flats at Jhelum	20.592
2	ACE 'R'-45/14	Repair of Shed GS & CSD at COD Kala	9.388
3	G-JMR-	Const of Bdry Wall COD Kala	1.999
<b>3</b>	<b><u>ACE (Army) 11 Corps</u></b>		
1	CEA-18/14	Const of 1 x 128 Men SM Bk 27 CDO at Brotha	15.118
2	PFC – 22/14	Const of 1 x75 Men CH/DH at Terbela	3.102
<b>4</b>	<b><u>WAPDA</u></b>		
1		Supply/Purchase of Static Energy Meters for Mangla Colonies	4.347
2		Electric Re-wiring of houses at Left Bank, Right bank & Baral Colonies Mangla	3.8
3		Repair/Renovation of Rest House WAPDA	2.01
4		Const of Generator Room and Provn of Generator 200 KVA	9.851
		<b>Total Amount in Million</b>	<b>136.738</b>





GOVERNMENT CONTRACTOR

**Roshan Din Awan & Co.**

Head Office:  
# 20, Lane # 6, Sector G, DHA, Phase-II  
Cell: 0300-5407997, 0300-8566167

Branch Office:  
Awan House, Mohet Sector, Hemlet Colony  
Ghazi, Tarbela Dam  
Cell: 0300-9803551, 0300-9880920

E-mail: roshandinawan.co@gmail.com

<b>SUMMARY OF CONTRACTS 2012/13</b>			
<b>S.#</b>	<b>CA NO.</b>	<b>Description Of Works</b>	<b>Amount ( M )</b>
<b>1</b>	<b><u>ACE (Army) 1 Corps</u></b>		
1	ACE-Mgl-11/13	Const of O/H Water Tank 50000 Glns at Mangla	7.154
2	ACE-Mgl-18/13	Const of 6 x JCOs Flats (T/S) at Mangla	13.302
3	G-Mgl-02/13	TC B&R	1.925
4	G-Mgl-08/13	Roof Leakage of Sldrs Bloc and SM Bks etc at Mangla	1.134
5	G-Mgl-012/13	Repair of Sewerage System and Replacement of Manhole covers at Mangla	1.062
6	G-Mgl-14/13	Const of Gd Room with Bath/Toilet at Mangla	1.799
7	G-Mgl-20/13	Repair/Renovation of JCOs/Sldrs Qtrs at Mangla	1.497
8	G-Mgl-23/13	TC B&R	1.921
9	G-Mgl-28/13	TC B&R	1.921
10	G-Mgl-31/13	Repair/Renovation of Bldg No.197 HQ 28 Bde at Mangla	1.776
<b>2</b>	<b><u>ACE (Army) 10 Corps</u></b>		
12	ENC-A-50/13	Const of OPD Complex at CMH Jhelum	97.188
13	ACE (R 56/13	Repair of 20 x SWTs at COD Kala	4.875
14	CEA-MZ-41/13	Const of 1 x 128 Men SM Bk at CMH JMR	14.104
<b>3</b>	<b><u>ACE (Army) 11 Corps</u></b>		
1	ACE-08/13	Const of 4 x Sldrs Flats HQ 11 SSB at Tba	6.864
2	ACE-09/13	Const of single JCO Accn (JCO Club) 7Cdo, 4 Cdo HQ SSG at Dhakner (Tba)	6.033
		<b>Total Amount in Million</b>	<b>162.555</b>



project

SCOPE



MES CONTRACTOR,s ORDER SHEET

Work Order No. 01

Dated 14 Jun 2017.


1. M/S Roshan Din Awan & Co, Govt Contractors, House No.23/A Street No.3 Mangla Cantt, will carry out the work "Replacement of ACs at Mangla" on or before 13 Sep 2017 against CA No. ENC-A-86/2017.

2. M/S Roshan Din Awan & Co, Govt Contractors, House No.23/A Street No.3 Mangla Cantt, will provide all labour and material for the full and entire completion of work and services required for "Replacement of ACs at Mangla" in accordance with their tender accepted by E in C vide ltr No. 2000/21-A/DP&W/E-2 dated 14 Jun 2017 for lump sum cost of Rs. 52,799,041/- (Rupees Fifty Two Million Seven Hundred Ninety Nine Thousand Forty one only) Which is made up as under:-

a.	Cost of Schedule 'A' items	=	<b>Rs. 52,799,041.00</b>
b.	Add for Provisional Lump Sum Cost	=	Rs. ----Nil-----
	Total	=	<b>Rs. 52,799,041.00</b>
c.	Period of Contract		Three (03) Months
d.	Date of Handing Over the Site		<u>14</u> Jun 2017
e.	Date of Commencement		<u>14</u> Jun 2017
f.	Date of Completion		<u>13</u> Sep 2017

Garrison Engineer (A)  
Mangla Cantt  
Tele : Mil : 36077  
No.6905/ 05 /E-6  
14 Jun 2017

Contractor

  
Major Engrs  
Garrison Engineer (A)  
(Muhammad Umar)

Distributions:-

1. M/S Roshan Din Awan & Co,  
Govt Contractors, House No.23/A  
Street No.3 Mangla Cantt
2. DGW&CE (A) GHQ Rwp
3. ACE (A) 1 Corps
4. CMA (RC) "E" Sec Rwp.
5. SDO E&M
6. UA GE (A) Mangla
7. Office Copy.

**MES CONTRACTOR'S ORDER SHEET**

Work Order No. 01

Dated 16 Jun 2017


1. M/S Roshan Din Awan & Co, Govt Contractors, House No. 23/A, Street No.3 Mangla Cantt will carry out the under mentioned work at Jhelum Cantt on or before 15 Jun 2018 against CA No. ENC-A-84 / 2017

2. The contractor will provide all Labour, material for full and entire completion of work and service required in the execution of " Const of 8 x E Type Flats Block No.01 HQ 23 Div at Jmr " in accordance with his tender dated 09 Jun 2017 and accepted by GHQ, E-in-C's Branch DP&W, Rwp ltr No. 2000 / 21-A / DP&W / E-2 dated 14 Jun 2017 at lump sum cost of **Rs. 56,470,912/-** (Rupees Fifty Six Million Four Hundred Seventy Thousand Nine Hundred Twelve only), which is made up as under:-

a.	Cost of Schedule "A" Item	-	Rs. 52,196,680/-
b.	Add for Provisional Lump Sum	-	Rs. 4,274,232/-
	<b>Total</b>	-	<b>Rs. 56,470,912/-</b>
c.	Deduct for Provisional Lump Sum	-	Rs. 4,274,232/-
d.	Net Amount of work order No.01	-	Rs. 52,195,680/-
e.	Time allowed	-	(12) Twelve Months
f.	Date of Site Handed Over	-	<u>16</u> Jun 2017
g.	Date of commencement of work	-	<u>16</u> Jun 2017
h.	Date of completion of work	-	<u>15</u> Jun 2018

Contractor \_\_\_\_\_

M/S Roshan Din Awan & Co

 XEN  
Garrison Engineer (Army)  
(Muhammad Afif Khan)

**DISTRIBUTION:-**

- E-in-C's Branch, GHQ Rwp
- DGW & CE (A) GHQ Rwp
- ACE (A) 10 Corps
- CMA (RC) E Sec Rawalpindi
- UA GE (A) Jmr
- M/S Roshan Din Awan & Co
- SDO B&R-I
- File No.6874 / E-6

In lieu of PAFW-1823

MES CONTRACTOR'S ORDER SHEET

Work Order No. 02

Dated 16 Jun 2017


1. M/S Roshan Din Awan & Co, Govt Contractors, House No. 23/A, Street No.3 Mangla Cantt will carry out the under mentioned work at Jhelum Cantt on or before 15 Jun 2018 against CA No. **ENC-A-84 / 2017**

2. The contractor will provide all Labour, material for full and entire completion of work and service required in the execution of " Const of 8 x E Type Flats Block No.01 HQ 23 Div at Jmr " in accordance with his tender dated 09 Jun 2017 and accepted by GHQ, E-in-C's Branch DP&W, Rwp ltr No. 2000 / 21-A / DP&W / E-2 dated 14 Jun 2017 at lump sum cost of **Rs. 56,470,912/-** (Rupees Fifty Six Million Four Hundred Seventy Thousand Nine Hundred Twelve only), which is made up as under:-

a.	Cost of Provisional Lump Sum	-	Rs. 4,274,232/-
b.	Add Cost of Sch "A" Items	-	<u>Rs. 52,196,680/-</u>
	<b>Total</b>	-	<b><u>Rs. 56,470,912/-</u></b>
c.	Deduct Cost of Sch "A" Items	-	Rs.56, 470,912/-
d.	Net Amount of work order No.02	-	Rs. 4,274,232/-
e.	Time allowed	-	(12) Twelve Months
f.	Date of Site Handed Over	-	<u>16</u> Jun 2017
g.	Date of commencement of work	-	<u>16</u> Jun 2017
h.	Date of completion of work	-	<u>15</u> Jun 2018

Contractor \_\_\_\_\_

M/S Roshan Din Awan & Co

  
XEN  
Garrison Engineer (Army)  
(Muhammad Afif Khan)

DISTRIBUTION:-

- E-in-C's Branch, GHQ Rwp
- DGW & CE (A) GHQ Rwp
- ACE (A) 10 Corps
- CMA (RC) E Sec Rawalpindi
- UA GE (A) Jmr
- M/S Roshan Din Awan & Co
- SDO B&R-I
- File No.6874 / E-6



In lieu of PAFW-1823

**MES CONTRACTOR'S ORDER SHEET**

Dated 16 Jun 2017

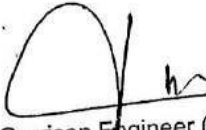
Work Order No. 01

1. M/S Roshan Din Awan & Co, Govt Contractors, House No. 23/A, Street No.3 Mangla Cantt will carry out the under mentioned work at Jhelum Cantt on or before 15 Jun 2018 against CA No. **ENC-A-85 / 2017**

2. The contractor will provide all Labour, material for full and entire completion of work and service required in the execution of " Const of 8 x E Type Flats Block No.02 HQ 23 Div at Jmr " in accordance with his tender dated 09 Jun 2017 and accepted by GHQ, E-in-C's Branch DP&W, Rwp ltr No. 2000 / 21-A / DP&W / E-2 dated 14 Jun 2017 at lump sum cost of **Rs. 55,215,828/-** (Rupees Fifty Five Million Two Hundred Fifteen Thousand Eight Hundred Twenty Eight only), which is made up as under:-

a.	Cost of Schedule "A" Item	-	Rs. 52,196,680/-
b.	Add for Provisional Lump Sum	-	Rs. 3,019,148/-
	<b>Total</b>	-	<b>Rs. 55,215,828/-</b>
c.	Deduct for Provisional Lump Sum	-	Rs. 3,019,148/-
d.	Net Amount of work order No.01	-	Rs. 52,196,680/-
e.	Time allowed	-	(12) Twelve Months
f.	Date of Site Handed Over	-	<u>16</u> Jun 2017
g.	Date of commencement of work	-	<u>16</u> Jun 2017
h.	Date of completion of work	-	<u>15</u> Jun 2018

Contractor Roshan Din Awan  
M/S Roshan Din Awan & Co

  
XEN  
Garrison Engineer (Army)  
(Muhammad Afif Khan)

**DISTRIBUTION:-**

- E-in-C's Branch, GHQ Rwp
- DGW & CE (A) GHQ Rwp
- ACE (A) 10 Corps
- CMA (RC) E Sec Rawalpindi
- UA GE (A) Jmr
- M/S Roshan Din Awan & Co
- SDO B&R-I
- File No.6875 / E-6

MES CONTRACTOR'S ORDER SHEET

Work Order No. 02

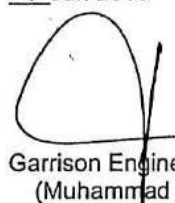
Dated 16 Jun 2017

1. M/S Roshan Din Awan & Co, Govt Contractors, House No. 23/A, Street No.3 Mangla Cantt will carry out the under mentioned work at Jhelum Cantt on or before 15 Jun 2018 against CA No. **ENC-A-85 / 2017**

2. The contractor will provide all Labour, material for full and entire completion of work and service required in the execution of " Const of 8 x E Type Flats Block No.02 HQ 23 Div at Jmr " in accordance with his tender dated 09 Jun 2017 and accepted by GHQ, E-in-C's Branch DP&W, Rwp ltr No. 2000 / 21-A / DP&W / E-2 dated 14 Jun 2017 at lump sum cost of **Rs. 55,215,828/-** (Rupees Fifty Five Million Two Hundred Fifteen Thousand Eight Hundred Twenty Eight only), which is made up as under:-

a.	Cost of Provisional Lump Sum	-	Rs. 3,019,148/-
b.	Add Cost of Sch "A" Items	-	<u>Rs. 52,196,680/-</u>
	<b>Total</b>	-	<b><u>Rs. 55,215,828/-</u></b>
c.	Deduct Cost of Sch "A" Items	-	Rs.52, 196,680/-
d.	Net Amount of work order No.02	-	Rs. 3,019,148/-
e.	Time allowed	-	(12) Twelve Months
f.	Date of Site Handed Over	-	<u>16</u> Jun 2017
g.	Date of commencement of work	-	<u>16</u> Jun 2017
h.	Date of completion of work	-	<u>15</u> Jun 2018

Contractor   
M/S Roshan Din Awan & Co

 XEN  
Garrison Engineer (Army)  
(Muhammad Afif Khan)

DISTRIBUTION:-

- E-in-C's Branch, GHQ Rwp
- DGW & CE (A) GHQ Rwp
- ACE (A) 10 Corps
- CMA (RC) E Sec Rawalpindi
- UA GE (A) Jmr
- M/S Roshan Din Awan & Co
- SDO B&R-I
- File No.6875 / E-6

**MES CONTRACTOR'S ORDER SHEET**

Work Order No. 01

Dated 14 Apr 2017

1. M/S Roshan Din Awan & Co, Govt Contractors, House No.4 Welcome Plaza Cantonment Housing Society Mangla will carry out the under mentioned work at Jhelum Cantt on or before 13 Apr 2018 against CA No. **CEA-38 / NZ / 2017**

2. The contractor will provide all Labour, material for full and entire completion of work and service required in the execution of " Const of 1 x 128 Men SM Bk, 161 Arty Regt at Jmr " in accordance with his tender dated 11 Apr 2017 and accepted by DGW & CE (Army) GHQ Rwp ltr No. 670 / 759 / NZ dated 11 Apr 2017 at lump sum cost of **Rs. 21,809,497/-** (Rupees Twenty One Million Eight Hundred Nine Thousand Four Hundred Ninety Seven One only), which is made up as under:-

a.	Cost of Schedule "A" Item	-	Rs. 20,446,700/-
b.	Add for Provisional Lump Sum	-	<u>Rs. 1,362,797/-</u>
	<b>Total</b>	-	<b><u>Rs.21, 809,497</u></b>
c.	Deduct for Provisional Lump Sum	-	Rs. 1,362,797/-
d.	Net Amount of work order No.01	-	Rs. 20,446,700/-
e.	Time allowed	-	(12) Twelve Months
f.	Date of Site Handed Over	-	<u>14</u> Apr 2017
g.	Date of commencement of work	-	<u>14</u> Apr 2017
h.	Date of completion of work	-	<u>13</u> Apr 2018

Contractor *Roshan Din Awan*  
M/S Roshan Din Awan & Co

*Muhammad Afif Khan*  
XEN  
Garrison Engineer (Army)  
(Muhammad Afif Khan)

**DISTRIBUTION:-**

- DGW & CE (A) GHQ Rwp
- ACE (A) 10 Corps
- CMA (RC) E Sec Rawalpindi
- UA GE (A) Jmr
- M/S Roshan Din Awan & Co
- SDO B&R-I
- File No.6835 / E-6

**MES CONTRACTOR'S ORDER SHEET**

**Work Order No. 02**

**Dated 14 Apr 2017**

11. M/S Roshan Din Awan & Co, Govt Contractors, House No.4 Welcome Plaza Cantonment Housing Society Mangla will carry out the under mentioned work at Jhelum Cantt on or before 13 Apr 2018 against CA No. **CEA-38 / NZ / 2017**

2. The contractor will provide all Labour, material for full and entire completion of work and service required in the execution of " Const of 1 x 128 Men SM Bk, 161 Arty Regt at Jmr " in accordance with his tender dated 11 Apr 2017 and accepted by DGW & CE (Army) GHQ Rwp ltr No. 670 / 759 / NZ dated 11 Apr 2017 at lump sum cost of **Rs. 21,809,497/-** (Rupees Twenty One Million Eight Hundred Nine Thousand Four Hundred Ninety Seven One only), which is made up as under:-

a.	Cost of Provisional Lump Sum	-	Rs. 1,362,797/-
b.	Add Cost of Sch "A" Items	-	<u>Rs. 20,446,700/-</u>
	<b>Total</b>	-	<b><u>Rs. 21,809,497/-</u></b>
c.	Deduct Cost of Sch "A" Items	-	Rs.20, 446,700/-
d.	Net Amount of work order No.02	-	Rs. 1,362,797/-
e.	Time allowed	-	(12) Twelve Months
f.	Date of Site Handed Over	-	<u>14</u> Apr 2017
g.	Date of commencement of work	-	<u>14</u> Apr 2017
h.	Date of completion of work	-	<u>13</u> Apr 2018

Contractor M/S Roshan Din Awan & Co  
M/S Roshan Din Awan & Co

XEN  
Garrison Engineer (Army)  
(Muhammad Afif Khan)

**DISTRIBUTION:-**

- DGW & CE (A) GHQ Rwp
- ACE (A) 10 Corps
- CMA (RC) E Sec Rawalpindi
- UA GE (A) Jmr
- M/S Roshan Din Awan & Co
- SDO B&R-I
- File No.6835 / E-6

FROM

FAX NO. : 34908

14 Jun. 2017 2:07PM P1

6895/12

REGISTERED

GHQ

QMG's Branch

DG W&CE (Army)

Rawalpindi

Tele: 33365

No 670/759/NZ

14 Apr 2017

To: M/S Roshan Din Awan & Co  
Govt Contractors  
House No. 04 Welcome Plaza  
Cantonment Housing  
Society Mangla

CMA (R/C) Rwp

ACE (A) 10 Corps

CMES (A) Jmr

GE (A) Jmr

UA GE (A) Jmr

Contractor's variation %age is @ 3.25% below  
(with Sch 'B') on MES Sch of Rates 2014  
amended upto date.

Please hand over the site and place work order  
on the contractor forthwith.

ID: Case No 207/ /NZ

Subj: Const of 1 x 128 Men SM Bk, 161 Arty Regt at Jmr

Reference: Your tender dated 11 Apr 2017.

Dear Sir(s),

1. This is to inform you that your tender for the subject work has been accepted by me, at a lump sum cost of **Rs 21,809,497/-** (Rupees Twenty One Million Eight Hundred Nine Thousand Four Hundred and Ninety Seven Only), which is made up as under:-

a.	Cost of work as per Schedule 'A'	Rs	20,446,700/-
b.	Add for Provisional Lump Sum	Rs	1,362,797/-
	Total	Rs	<u>21,809,497/-</u>

2. The period for completion of the entire work is **12 (Twelve)** months from the date of commencement shown in the first written work order.

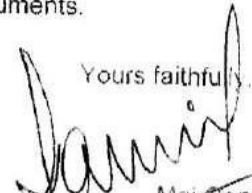
3. CA No CEA- 988 /NZ/2017 has been allotted to this work and should invariably be quoted in all future correspondence relating to it.

4. CMES (A) Jmr and GE (A) Jmr are hereby appointed as controlling officer and Engineer-in-Charge respectively for the purpose of this contract.

5. You are requested to:-

- Report to GE (A) Jmr to take over the site and commence the work forthwith.
- Attend this HQ within **SEVEN** days from the date of receipt of this letter to complete the contract documents.
- Acknowledge receipt of this letter.

Yours faithfully,

  
Maj Gen  
DG W&CE (Army)  
(Jamil Masood)

**MES CONTRACTOR'S ORDER SHEET**

Work Order No.01

Dated 27 Mar 2017

1. M/S Roshan Din Awan & Co, Govt Contractor's House No.4, Welcome Plaza Cantonment Housing Society Mangla will carry out the under mentioned work at Jhelum Cantt Tki on or before 26 Dec 2017 against CA No. ACE ( R ) – 30 / 2017.

2. The contractor will provide all Labourer, material for full and entire completion of work and service required in the execution of "Const of 1 x 64 Men SM Bk, QMG at Jhelum ." in accordance with his tender dated 22 Mar 2017 and accepted by ACE (A) 10 Corps ltr No. 600 / 220b / 21/E-6 dated 24 Mar 2017 at lump sum cost of **Rs. 13,441,466/-** (Rupees Thirteen Million Four Hundred Forty One Thousand Four Hundred Sixty Six only ), which is made up as under:-

a.	Cost of Schedule "A" Item	-	Rs. 12,393,392/-
b.	Add for Provisional Lump Sum	-	Rs. 1,048,074/-
	<b>Total</b>	-	<b>Rs. 13,441,466/-</b>
c.	Deduct for Provisional Lump Sum	-	Rs. 1,048,074/-
d.	Net Amount of work order No.01	-	Rs. 12,383,392/-
e.	Time allowed	-	(09) Two Months
f.	Date of Site Handed Over	-	<u>27</u> Mar 2017
g.	Date of commencement of work	-	<u>27</u> Mar 2017
h.	Date of completion of work	-	<u>26</u> Dec 2017

Contractor Roshan Din Awan & Co.  
M/S Roshan Din Awan & Co

XEN  
Garrison Engineer (Army)  
(Muhammad Afif Khan)

**DISTRIBUTION:-**

- a. Comd MES (A) Jmr at Rwp
- c. CMA (RC) E Sec Rawalpindi
- d. UA GE (A) Jmr
- e. M/S Roshan Din Awan & Co
- f. SDO B&R-II
- g. File No. 6810/E6

**MES CONTRACTOR'S ORDER SHEET**

Work Order No.02

Dated 27 Mar 2017

1. M/S Roshan Din Awan & Co, Govt Contractor's House No.4, Welcome Plaza Cantonment Housing Society Mangla will carry out the under mentioned work at Jhelum Cantt Tki on or before 26 Dec 2017 against CA No. ACE ( R ) – 30 / 2017.

2. The contractor will provide all Labourer, material for full and entire completion of work and service required in the execution of "Const of 1 x 64 Men SM Bk, QMG at Jhelum ." in accordance with his tender dated 22 Mar 2017 and accepted by ACE (A) 10 Corps ltr No. 600 / 220b / 21/E-6 dated 24 Mar 2017 at lump sum cost of **Rs. 13,441,466/-** (Rupees Thirteen Million Four Hundred Forty One Thousand Four Hundred Sixty Six only ), which is made up as under:-

a.	Cost of Provisional Lump Sum	-	Rs. 1,048,074/-
b.	Add Cost of Sch "A" Items	-	Rs. 12,393,392/-
	<b>Total</b>	-	<b>Rs. 13,441,466/-</b>
c.	Deduct Cost of Sch "A" Items	-	Rs. 12,393,392/-
d.	Net Amount of work order No.02	-	Rs. 1,048,074/-
e.	Time allowed	-	(09) Two Months
f.	Date of Site Handed Over	-	<u>27</u> Mar 2017
g.	Date of commencement of work	-	<u>27</u> Mar 2017
h.	Date of completion of work	-	<u>26</u> Dec 2017

Contractor M/S Roshan Din Awan & Co  
M/S Roshan Din Awan & Co

XEN  
Garrison Engineer (Army)  
(Muhammad Afif Khan)

**DISTRIBUTION:-**

- Comd MES (A) Jmr at Rwp
- CMA (RC) E Sec Rawalpindi
- UA GE (A) Jmr
- M/S Roshan Din Awan & Co
- SDO B&R-II
- File No. 6810/E6

**MES CONTRACTOR's ORDER SHEET**

In lieu of PAFW-1823

Work Order No., 01

Dated 08 Apr 2016.

1. M/S Roshan Din Awan & Co, Shop No.20 Saddar Market Near MP Check Post-1 Mangla Cantt, will carry out the work "Const of 8 x Sldrs Flats (G+3) ( 6 x HQ 19 Div, 1 x 101 AD Bde & 1 x Sig 1 Corps) at Mgl" on or before 07 Apr 2017 against CA No. CEA-91/2016.

2. M/S Roshan Din Awan & Co, Shop No.20 Saddar Market Near MP Check Post-1 Mangla Cantt, will provide all labour and material for the full and entire completion of work and services required for "Const of 8 x Sldrs Flats (G+3) ( 6 x HQ 19 Div, 1 x 101 AD Bde & 1 x Sig 1 Corps) at Mgl" in accordance with their tender accepted by DGW & CE (A) Rwp ltr No 670/509/NZ dated 08 Apr 2016 for lump sum cost of Rs. 22,816,298/- (Rupees Twenty Two Million Eight Hundred Sixteen Thousand Two Hundred and Ninety Eight Only) Which is made up as under:-


a. Cost of Work as per Schedule 'A'	Rs. 21,146,400.00
b. Add for Provisional Lump Sum	Rs. 1,669,898.00
	<b>Total Rs 22,816,298.00</b>

c. Deduct Amount of Provisional Lump Sum	Rs. 1,669,898.00
d. Net Amount of Work Order No.1	Rs. 21,146,400.00

e. Period of Contract	Twelve (12) Months
f. Date of Handing Over the site	<u>08</u> Apr 2016.
g. Date of Commencement	<u>08</u> Apr 2016.
h. Date of Completion	<u>07</u> Apr 2017.

Garrison Engineer (A)  
Mangla Cantt  
Tele : Mil : 36077  
No.6747/ 07 /E-6  
08 Apr 2016

Contractor 

  
Major Engrs  
Garrison Engineer (A)  
(Zeeshan Gul Khaliq)

**Distribution:-**

1. M/S Roshan Din Awan & Co, Shop No.20 Saddar Market Near MP Check Post-1 Mangla Cantt
2. DGW & CE (A) GHQ Rwp.
3. ACE (A) 1 Corps.
4. CMA (RC) 'E' Sec Rwp.
5. UA GE (A) Mangla.
6. SDO B&R-II (Local)
7. Office Copy.



MES CONTRACTOR,s ORDER SHEET

In lieu of PAFW-1823

Work Order No. 02

Dated 08 Apr 2016.

1. M/S Roshan Din Awan & Co, Shop No.20 Saddar Market Near MP Check Post-1 Mangla Cantt, will carry out the work "Const of 8 x Sldrs Flats (G+3) ( 6 x HQ 19 Div, 1 x 101 AD Bde & 1 x Sig 1 Corps) at Mgl" on or before 07 Apr 2017 against CA No.CEA-91/2016.

2. M/S Roshan Din Awan & Co, Shop No.20 Saddar Market Near MP Check Post-1 Mangla Cantt, will provide all labour and material for the full and entire completion of work and services required for "Const of 8 x Sldrs Flats (G+3) ( 6 x HQ 19 Div, 1 x 101 AD Bde & 1 x Sig 1 Corps) at Mgl" in accordance with their tender accepted by DGW & CE (A) Rwp ltr No 670/509/NZ dated 08 Apr 2016 for lump sum cost of Rs. 22,816,298/- (Rupees Twenty Two Million Eight Hundred Sixteen Thousand Two Hundred and Ninety Eight only) Which is made up as under:-

a.	Cost of Work as per Schedule 'A'	Rs. 21,146,400.00
b.	Add for Provisional Lump Sum	Rs. <u>1,669,898.00</u>
		<b>Total Rs. 22,816,298.00</b>


c.	Deduct Amount of Schedule "A"	Rs. 21,146,400.00
d.	Net Amount of Work Order No.2	Rs. <u>1,669,898.00</u>

e.	Period of Contract	Twelve (12) Months
f.	Date of Handing Over the site	<u>08</u> Apr 2016.
g.	Date of Commencement	<u>08</u> Apr 2016.
h.	Date of Completion	<u>07</u> Apr 2017.

Garrison Engineer (A)  
Mangla Cantt  
Tele : Mil 05 36077  
No.67471 05 /E-6  
08 Apr 2016

Contractor



  
Major Engrs  
Garrison Engineer (A)  
(Zeeshan Gul Khaliq)

Distribution:-

1. M/S Roshan Din Awan & Co, Shop No.20 Saddar Market Near MP Check Post-1 Mangla Cantt
2. DGW & CE (A) GHQ Rwp.
3. ACE (A) 1 Corps.
4. CMA (RC) 'E' Sec Rwp.
5. UA GE (A) Mangla.
6. SDO B&R-II (Local)
7. Office Copy.

**MES CONTARCTOR's ORDER SHEET**Work Order No. 01Dated 11 Apr 2016


1. M/S Roshan Din Awan & Co, Government Contractor Shop No 20, Saddar Market Near MP Check Post-I Mangla Cantt will carry out the **"Const of 8 x Sldrs Flats (G+3) Block No 13 at Gulshane-e-Sipah Colony Mgl Cantt"** on or before 10 Apr 2017 against **CA No.CEA-385/2016.**

2. M/S Roshan Din Awan & Co, Government Contractor Shop No 20, Saddar Market Near MP Check Post-I Mangla Cantt will provide all labour and material for the full and entire completion of work and services required for **"Const of 8 x Sldrs Flats (G+3) Block No 13 at Gulshane-e-Sipah Colony Mgl Cantt"** in accordance with their tender accepted by DGW & CE (A) Rwp vide ltr no.670/530/NZ dated 11 Apr 2016 for Lump Sum cost of Rs. 19,182,900/- (Rupees Nineteen Million One Hundred Eighty Two Thousand Nine Hundred Only) which is made up as under:-

a.	Cost of Schedule 'A' items	=	<b>Rs 19,182,900.00</b>
b.	Add for Provisional Lump Sum Cost	=	<b>Rs Nil</b>
	Total	=	<b><u>Rs. 19,182,900.00</u></b>
c.	Period of Contract		Twelve (12) Months
d.	Date of Handing Over the Site		<u>11</u> Apr 2016
e.	Date of Commencement		<u>11</u> Apr 2016
f.	Date of Completion		<u>10</u> Apr 2017

Garrison Engineer (A)  
Mangla Cantt  
Tele : Mil : 36077  
No.6760/ 04 /E-6  
11 Apr 2016

Contractor: 

  
Major Engrs  
Garrison Engineer (A)  
(Zeeshan Gul Khaliq)

**Distributions:-**

1. M/S Roshan Din Awan & Co  
Government Contractor  
Shop No 20, Saddar Market  
Near MP Check Post-I Mangla Cantt
2. DGW&CE (A) Rwp
3. ACE (A) 1 Corps
4. CMA (RC) "E" Sec Rwp.
5. SDO B&R-II
6. UA GE (A) Mangla
7. Office Copy

**MES CONTRACTOR'S ORDER SHEET**Work Order No. 01Dated 11 Apr 2016


1. M/S Roshan Din Awan & Co, Government Contractor Shop No 20, Saddar Market Near MP Check Post-I Mangla Cantt will carry out the **"Const of 8 x JCOs Flats (G+3) Block No 01 at Gulshane-e-Sipah Colony Mgl Cantt"** on or before 10 Apr 2017 against **CA No.CEA-404/2016.**

2. M/S Roshan Din Awan & Co, Government Contractor Shop No 20, Saddar Market Near MP Check Post-I Mangla Cantt will provide all labour and material for the full and entire completion of work and services required for **"Const of 8 x JCOs Flats (G+3) Block No 01 at Gulshane-e-Sipah Colony Mgl Cantt"** in accordance with their tender accepted by DGW & CE (A) Rwp vide ltr no.670/541/NZ dated 11 Apr 2016 for Lump Sum cost of Rs. 26,452,515/- (Rupees Twenty Six Million Four Hundred Fifty Two Thousand Five Hundred Fifteen Only) which is made up as under:-

a.	Cost of Schedule 'A' items	=	<b>Rs 26,452,515.00</b>
b.	Add for Provisional Lump Sum Cost	=	<b>Rs Nil</b>
	Total	=	<b>Rs. 26,452,515.00</b>
c.	Period of Contract		Twelve (12) Months
d.	Date of Handing Over the Site		<u>11</u> Apr 2016
e.	Date of Commencement		<u>11</u> Apr 2016
f.	Date of Completion		<u>10</u> Apr 2017

Garrison Engineer (A)  
Mangla Cantt  
Tele : Mil : 36077  
No.6769/ 04 /E-6  
11 Apr 2016

Contractor 

  
Major Engrs  
Garrison Engineer (A)  
(Zeeshan Gul Khaliq)

**Distributions:-**

1. M/S Roshan Din Awan & Co  
Government Contractor  
Shop No 20, Saddar Market  
Near MP Check Post-I Mangla Cantt
2. DGW&CE (A) Rwp
3. ACE (A) 1 Corps
4. CMA (RC) "E" Sec Rwp.
5. SDO B&R-II
6. UA GE (A) Mangla
7. Office Copy

**MES CONTRACTOR'S ORDER SHEET**Work Order No. 01Dated 11 Apr 2016


1. M/S Roshan Din Awan & Co, Government Contractor Shop No 20, Saddar Market Near MP Check Post-I Mangla Cantt will carry out the **"Const of 8 x JCOs Flats (G+3) Block No 02 at Gulshane-e-Sipah Colony Mgl Cantt"** on or before 10 Apr 2017 against **CA No.CEA-405/2016.**

2. M/S Roshan Din Awan & Co, Government Contractor Shop No 20, Saddar Market Near MP Check Post-I Mangla Cantt will provide all labour and material for the full and entire completion of work and services required for **"Const of 8 x JCOs Flats (G+3) Block No 02 at Gulshane-e-Sipah Colony Mgl Cantt"** in accordance with their tender accepted by DGW & CE (A) Rwp vide ltr no.670/542/NZ dated 11 Apr 2016 for Lump Sum cost of Rs. 26,435,791/- (Rupees Twenty Six Million Four Hundred Thirty Five Thousand Seven Hundred Ninety One Only) which is made up as under:-

a.	Cost of Schedule 'A' items	=	<b>Rs 26,435,791.00</b>
b.	Add for Provisional Lump Sum Cost	=	<b>Rs Nil</b>
		Total =	<b><u>Rs. 26,435,791.00</u></b>
c.	Period of Contract		Twelve (12) Months
d.	Date of Handing Over the Site		<u>11</u> Apr 2016
e.	Date of Commencement		<u>11</u> Apr 2016
f.	Date of Completion		<u>10</u> Apr 2017

Garrison Engineer (A)  
Mangla Cantt  
Tele : Mil : 36077  
No.6770/ 04 /E-6  
11 Apr 2016

Contractor 

  
Major Engrs  
Garrison Engineer (A)  
(Zeeshan Gul Khaliq)

**Distributions:-**

1. M/S Roshan Din Awan & Co  
Government Contractor  
Shop No 20, Saddar Market  
Near MP Check Post-I Mangla Cantt
2. DGW&CE (A) Rwp
3. ACE (A) 1 Corps
4. CMA (RC) "E" Sec Rwp.
5. SDO B&R-II
6. UA GE (A) Mangla
7. Office Copy

**MES CONTRACTOR'S ORDER SHEET**

**Work Order No.01**


**Dated 13 Apr 2016**

1. M/S Roshan Din Awan & Co , Govt Contracors House No.4 Well Come Plaza Cantonment Housing Society Mangla Cantt will carry out the under mentioned work at Jhelum Cantt on or before 12 Apr 2017 against CA No. CEA-486 / 2016

2. The contractor will provide all Labourer, material for full and entire completion of work and service required in the execution of " Const of 8 x Sldrs Flats (G+3) Block No.12 at Saif Ali Line Jmr (Tps accn)." in accordance with his tender dated 08 Apr 2016 and accepted by DGW & CE (A) GHQ Rwp ltr No. 670 / 557 / Nzdated 11 Apr 2016 at lump sum cost of **Rs. 19,240,393/-** (Rupees Nineteen Two Hundred Forty Thousand Three Hundfred Ninety Three only), which is made up as under:-

a.	Cost of Schedule "A" Item	-	Rs. 19,240,393/-
b.	Add for Provisional Lump Sum	-	Rs. ----NIL-----
	<b>Total</b>	-	<b>Rs.19,240,393/-</b>
c.	Time allowed	-	(12) Twelve Months
d.	Date of Site Handed Over	-	<u>13</u> Apr 2016
e.	Date of commencement of work	-	<u>13</u> Apr 2016
f.	Date of completion of work	-	<u>12</u> Apr 2017

Contractor Roshan Din Awan & Co.  
M/S Roshan Din Awan & Co

  
XEN  
Garrison Engineer (Army)  
(Muhammad Afif Khan)

**DISTRIBUTION:-**

- HQ DGW & CE (A) GHQ , Rwp
- ACE (A) 10 Corps
- CMA (RC) E Sec Rawalpindi
- UA GE (A) Jmr
- M/S Roshan Din Awan & Co
- SDO B&R-I
- File No.6680/E-3

**MES CONTRACTOR'S ORDER SHEET**

Work Order No. 01

Dated: 16 Apr 2015

M/S Roshan Din Awan & Co Govt Contractors House No.4 Well Corn Plaza Cantonment Housing Society Mangla Cantt will carry out the under mentioned work at the Mangla Cantt on or before 16 Apr 2016 against CA No. CEA - 265 / 2015.

The contractor will provide all Labourer, material for full and entire completion of work and services required in the execution of "Const of 1 x block of 8 x Sldrs flats at Jmr" in accordance with his tender dated 13 Apr 2015 and accepted by DGW & CE (A) vide Ltr No. 670 / 505 / NZ dated 14 Apr 2015 at lump sum cost of **Rs. 23,062,427.00** (Rupees Twenty Three Million Sixty Two Thousand Four Hundred Twenty Seven Only) which is made up as under:-

a	Cost of Schedule 'A' Items	=	Rs. 20,683,435.00
b	Add for provisional Lump sum	=	Rs. <u>2,378,992.00</u>
	<b>Total:</b>	=	<b>Rs. <u>23,062,427.00</u></b>
c	Deduct for provisional Lump sum	=	Rs. 758,210.00
d	Net amount of Work Order No. 01	=	Rs. 18,354,200.00
e	Time Allowed	=	12 (Twelve) Months.
f	Date of Site Handed Over	=	<u>16</u> Apr 2015
g	Date of Commencement of Work	=	<u>17</u> Apr 2015
h	Date of completion of Work	=	<u>16</u> Apr 2016

Contractor: M/S Roshan Din Awan & Co

U XEN  
Garrison Engineer (Army)  
(Muhammad Afif Khan)

**Distribution:-**

- ACE (A) 10 Corps Rwp
- CMES (A) JMR at Rwp
- CMA (RC) 'E' Sec Rwp
- UA GE (A) JMR
- SDO B & R - II
- M/S Roshan Din Awan & Co
- File No. 6597 / E 6

**MES CONTRACTORS WORK ORDER SHEET**  
G.E (AIR) MUSHAF

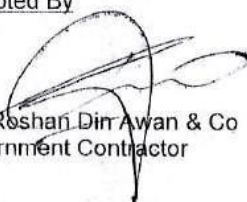
Work Order No.01


15 April 2015

1. M/S Roshan Din Awan & Co government contractors House No.4 Welcome Plaza Cantonment Housing Society, Mangla Cantt will provide all Labourer & materials and T&P for the entire completion of work services required in connection with the execution of "**Construction of composite tactical simulator building at Headquarters CCS at PAF Base Mushaf**" in accordance with BQs, drawings and specifications of their CA No.CEAF-CZ-90/2015 for a lump sum amount of Rs.13,926,625/- (Rupees Thirteen million nine hundred twenty six thousand six hundred twenty five only). Amount of schedule 'A' Rs.13,097,200/- and provisional lump sum Rs.829,425/- as quoted by them and accepted by HQ DW&CE (PAF) Chaklala vide their letter No.DW&CE/6605-921/18/E-6 dated 31 Mar 2015.

a.	Amount of this work order as per schedule 'A'	Rs.13,097,200/-
b.	Time allowed	06 (Six months)
c.	Date of Handing over site	15 Apr 2015
d.	Date of Commencement	15 Apr 2015
e.	Date of Completion	14 Nov 2015

Accepted By

  
M/S Roshan Din Awan & Co  
Government Contractor

  
(MUHAMMAD ISHAQ)  
SQN LDR  
GE (AIR) MUSHAF

Copy to :-

1. CMES (PAF) Sargodha
2. DY: CAAF Lhr Cantt
3. UA GE (Air) Mushaf
4. SDO B&R-II (Local)
5. M/S Roshan Din Awan & Co  
Government contractors  
House No.4 Welcome Plaza  
Cantonment Housing Society, Mangla Cantt

**MES CONTRACTOR'S ORDER SHEET**

Work Order No. 01


Dated: 11 Apr 2015

1. M/S Roshan Din Awan & Co Govt Contractors House No.4 Well Com Plaza Cantonment Housing Society Mangla Cantt will carry out the under mentioned work at Jhelum Cantt on or before 16 Apr 2016 against CA No. CEA - 63 / 2015.

2. The contractor will provide all Labourer, material for full and entire completion of work and services required in the execution of "Const of 8 x JCOs Flats, 5 Lt AD (SAM) Regt 108 AD Bde at Jmr" in accordance with his tender dated 30 Mar 2015 and accepted by DGW & CE (A) vide ltr No. 670 / 491 / NZ dated 01 Apr 2015 at lump sum cost of **Rs. 21,944, 677.00** (Rupees Twenty One Million Nine Hundred Fourty Four Thousand Six Hundred and Seventy Seven Only) which is made up as under:-

a.	Cost of Schedule 'A' Items	=	Rs. 19,576, 725.00
b.	Add for provisional Lump sum	=	Rs. <u>2,367,952.00</u>
	<b>Total:</b>	=	<b>Rs. <u>21, 944, 677.00</u></b>
c.	Deduct for provisional Lump sum	=	Rs. 2367952.00
d.	Net amount of Work Order No. 01	=	Rs. 19, 576, 725.00
e.	Time Allowed	=	12 (Twelve) Months.
f.	Date of Site Handed Over	=	<u>16</u> Apr 2015
g.	Date of Commencement of Work	=	<u>17</u> Apr 2015
h.	Date of completion of Work	=	<u>16</u> Apr 2016

Contractor:  
M/S Roshan Din Awan & Co

  
Garrison Engineer (Army)  
(Muhammad Afif Khan)

**Distribution:-**

- ACE (A) 10 Corps Rwp
- CMES (A) JMR at Rwp
- CMA (RC) 'E' Sec Rwp
- UA GE (A) JMR
- SDO B & R - II
- M/S Roshan Din Awan & Co ✓
- File No. 6583 / E 6



**MES CONTRACTOR'S ORDER SHEET**

Work Order No. 02

Dated: 11 Apr 2015

1. M/S Roshan Din Awan & Co Govt Contractors House No.4 Well Com Plaza Cantonment Housing Society Mangla Cantt will carry out the under mentioned work at Jhelum Cantt on or before 16 Apr 2016 against CA No. CEA - 63 / 2015.

2. The contractor will provide all Labourer, material for full and entire completion of work and services required in the execution of "Const of 8 x JCOs Flats, 5 Lt AD (SAM) Regt 108 AD Bde at Jmr" in accordance with his tender dated 30 Mar 2015 and accepted by DGW & CE (A) vide ltr No. 670 / 491 / NZ dated 01 Apr 2015 at lump sum cost of **Rs. 21,944, 677.00** (Rupees Twenty One Million Nine Hundred Fourty Four Thousand Six Hundred and Seventy Seven Only) which is made up as under:-

a.	Cost of Provisional Lump Sum	=	Rs. 2,367,952.00
b.	Add Cost of Sch 'A' Items	=	<u>Rs. 19,576, 725.00</u>
	<b>Total:</b>	=	<b><u>Rs. 21,944, 677.00</u></b>
c.	Deduct Cost of Schedule 'A' Items	=	Rs. 19,576, 725.00
d.	Net amount of Work Order No. 02	=	Rs. 2,367,952.00
e.	Time Allowed	=	12 (Twelve) Months.
f.	Date of Site Handed Over	=	<u>16</u> Apr 2015
g.	Date of Commencement of Work	=	<u>11</u> Apr 2015
h.	Date of completion of Work	=	<u>16</u> Apr 2016

Contractor:  
M/S Roshan Din Awan & Co

11 APR  
Garrison Engineer (Army)  
(Muhammad Afif Khan)

**Distribution:-**

- ACE (A) 10 Corps Rwp
- CMES (A) JMR at Rwp
- CMA (RC) 'E' Sec Rwp
- UA GE (A) JMR
- SDO B & R - II
- M/S Roshan Din Awan & Co ✓
- File No. 6583 / E 6

**MES CONTRACTOR'S ORDER SHEET**

Work Order No. 01


Dated: 16 Apr 2015

1. M/S Roshan Din Awan & Co Govt Contractors House No.4 Well Com Plaza Cantonment Housing Society Mangla Cantt will carry out the under mentioned work at Jhelum Cantt on or before 16 Apr 2016 against CA No. CEA - 63 / 2015.

2. The contractor will provide all Labourer, material for full and entire completion of work and services required in the execution of "Const of 8 x JCOs Flats, 5 Lt AD (SAM) Regt 108 AD Bde at Jmr " in accordance with his tender dated 30 Mar 2015 and accepted by DGW & CE (A) vide ltr No. 670 / 491 / NZ dated 01 Apr 2015 at lump sum cost of **Rs. 21,944, 677.00** (Rupees Twenty One Million Nine Hundred Fourty Four Thousand Six Hundred and Seventy Seven Only) which is made up as under:-

a.	Cost of Schedule 'A' Items	=	Rs. 19,576, 725.00
b.	Add for provisional Lump sum	=	Rs. <u>2,367,952.00</u>
	<b>Total:</b>	=	<b>Rs. <u>21, 944, 677.00</u></b>
c.	Deduct for provisional Lump sum	=	Rs. 2367952.00
d.	Net amount of Work Order No. 01	=	Rs.19, 576, 725.00
e.	Time Allowed	=	12 (Twelve) Months.
f.	Date of Site Handed Over	=	<u>16</u> Apr 2015
g.	Date of Commencement of Work	=	<u>11</u> Apr 2015
h.	Date of completion of Work	=	<u>16</u> Apr 2016

Contractor:  
M/S Roshan Din Awan & Co

  
Garrison Engineer (Army)  
(Muhammad Atif Khan)

**Distribution:-**

- ACE (A) 10 Corps Rwp
- CMES (A) JMR at Rwp
- CMA (RC) 'E' Sec Rwp
- UA GE (A) JMR
- SDO B & R - II
- M/S Roshan Din Awan & Co
- File No. 6584 / E 6

**MES CONTRACTOR'S ORDER SHEET**

Work Order No. 02


Dated: 10 Apr 2015

1. M/S Roshan Din Awan & Co Govt Contractors House No.4 Well Com Plaza Cantonment Housing Society Mangla Cantt will carry out the under mentioned work at Jhelum Cantt on or before 16 Apr 2016 against CA No. CEA - 63 / 2015.

2. The contractor will provide all Labourer, material for full and entire completion of work and services required in the execution of "Const of 8 x JCOs Flats, 5 Lt AD (SAM) Regt 108 AD Bde at Jmr " in accordance with his tender dated 30 Mar 2015 and accepted by DGW & CE (A) vide ltr No. 670 / 491 / NZ dated 01 Apr 2015 at lump sum cost of **Rs. 21,944, 677.00** (Rupees Twenty One Million Nine Hundred Fourty Four Thousand Six Hundred and Seventy Seven Only) which is made up as under:-

a.	Cost of Provisional Lump Sum	=	Rs. 2,367,952.00
b.	Add Cost of Sch 'A' Items	=	Rs. 19,576, 725.00
	<b>Total:</b>	=	<b>Rs. 21,944, 677.00</b>
c.	Deduct Cost of Schedule 'A' Items	=	Rs. 19,576, 725.00
d.	Net amount of Work Order No. 02	=	Rs. 2,367,952.00
e.	Time Allowed	=	12 (Twelve) Months.
f.	Date of Site Handed Over	=	<u>16</u> Apr 2015
g.	Date of Commencement of Work	=	<u>17</u> Apr 2015
h.	Date of completion of Work	=	<u>16</u> Apr 2016

Contractor:  
M/S Roshan Din Awan & Co

  
Garrison Engineer (Army)  
(Muhammad Afif Khan)

**Distribution:-**

- ACE (A) 10 Corps Rwp
- CMES (A) JMR at Rwp
- CMA (RC) 'E' Sec Rwp
- UA GE (A) JMR
- SDO B & R - II
- M/S Roshan Din Awan & Co
- File No. 6584 / E 6

**MES CONTRACTOR'S ORDER SHEET**


Work Order No.01


Dated 12 Apr 2016

1. M/S Roshan Din Awan & Co , Govt Contracors House No.4 Well Come Plaza Cantonment Housing Society Mangla Cantt will carry out the under mentioned work at Jhelum Cantt on or before 12 Apr 2017 against CA No. CEA-485 / 2016

2. The contractor will provide all Labourer, material for full and entire completion of work and service required in the execution of " Const of 8 x Sldrs Flats (G+3) Block No.11 at Saif Ali Line Jmr (Tps accn)." in accordance with his tender dated 08 Apr 2016 and accepted by DGW & CE (A) GHQ Rwp ltr No. 670 / 556 / Nzdated 11 Apr 2016 at lump sum cost of **Rs. 19,238,368/-** (Rupees Ninteen Two Hundred Thirty Eight Thousand Three Hundfred and Sixty Eight only), which is made up as under:-

a.	Cost of Schedule "A" Item	-	Rs. 19,238,368/-
b.	Add for Provisional Lump Sum	-	Rs. ----NIL----
	<b>Total</b>	-	<b>Rs. 19,238,368/-</b>
c.	Time allowed	-	(12) Twelve Months
d.	Date of Site Handed Over	-	<u>13</u> Apr 2016
e.	Date of commencement of work	-	<u>13</u> Apr 2016
f.	Date of completion of work	-	<u>12</u> Apr 2017

Contractor   
M/S Roshan Din Awan & Co

  
Garrison Engineer (Army)  
(Muhammad Afif Khan)

**DISTRIBUTION:-**

- HQ DGW & CE (A) GHQ , Rwp
- ACE (A) 10 Corps
- CMA (RC) E Sec Rawalpindi
- UA GE (A) Jmr
- M/S Roshan Din Awan & Co
- SDO B&R-I
- File No.6679/E-3

**MES CONTRACTOR,s ORDER SHEET**

In lieu of PAFW-1823

Work Order No. 02

Dated 01 Apr 2015

1. M/S Roshan Din Awan & Co, Shop No.20 Saddar Market Near MP Check Post-1 Mangla Cantt, will carry out the work "Const of 8 x Sldrs Flats (G+3) HQ 101 AD Bde, HQ Sig 1 Corps, Sta HQ Mgl & Def Coy 1 Corps at Mangla" on or before 31 Mar 2016 against CA No.CEA-09/2015.

2. M/S Roshan Din Awan & Co, Shop No.20 Saddar Market Near MP Check Post-1 Mangla Cantt, will provide all labour and material for the full and entire completion of work and services required for "Const of 8 x Sldrs Flats(G+3) HQ 101 AD Bde, HQ Sig 1 Corps, Sta HQ Mgl & Def Coy 1 Corps at Mangla" in accordance with their tender accepted by DGW & CE (A) vide ltr no.670/487/NZ dt: 31 Mar 2015 for lump sum cost of Rs.18,521,614/- (Rupees Eighteen Million Five Hundred Twenty One Thousand Six Hundred Fourteen only) Which is made up as under:-

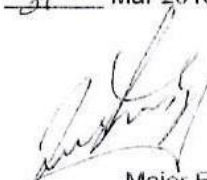
a.	Cost of Work as per Schedule 'A'	Rs. 18,140,900.00
b.	Add for Provisional Lump Sum	Rs. 380,714.00
	<b>Total Rs.</b>	<b>18,521,614.00</b>

c.	Deduct Amount of Schedule "A"	Rs. 18,140,900.00
d.	Net Amount of Work Order No.2	Rs. 380,714.00

e.	Period of Contract	Twelve (12) Months
f.	Date of Handing Over the site	01 Apr 2015.
g.	Date of Commencement	01 Apr 2015.
h.	Date of Completion	31 Mar 2016

Garrison Engineer (A)  
Mangla Cantt  
Tele : Mil : 36077  
No.6660/ /E-6  
01 Apr 2015

Contractor

  
Major Engt  
Garrison Engineer (A)  
(Zeeshan Gul Khalique)

**Distribution:-**

1. M/S Roshan Din Awan & Co, Shop No.20 Saddar Market Near MP Check Post-1 Mangla Cantt
2. DGW & CE (A) GHQ Rwp.
3. ACE (A) 1 Corps.
4. CMA (RC) 'E' Sec Rwp.
5. UA GE (A) Mangla.
6. SDO B&R-II (Local)
7. Office Copy.

60



# PARTICULARS OF ARBITRATION





**OPD COMPLEX CMH JHELUM**



**OPD COMPLEX CMH JHELUM**



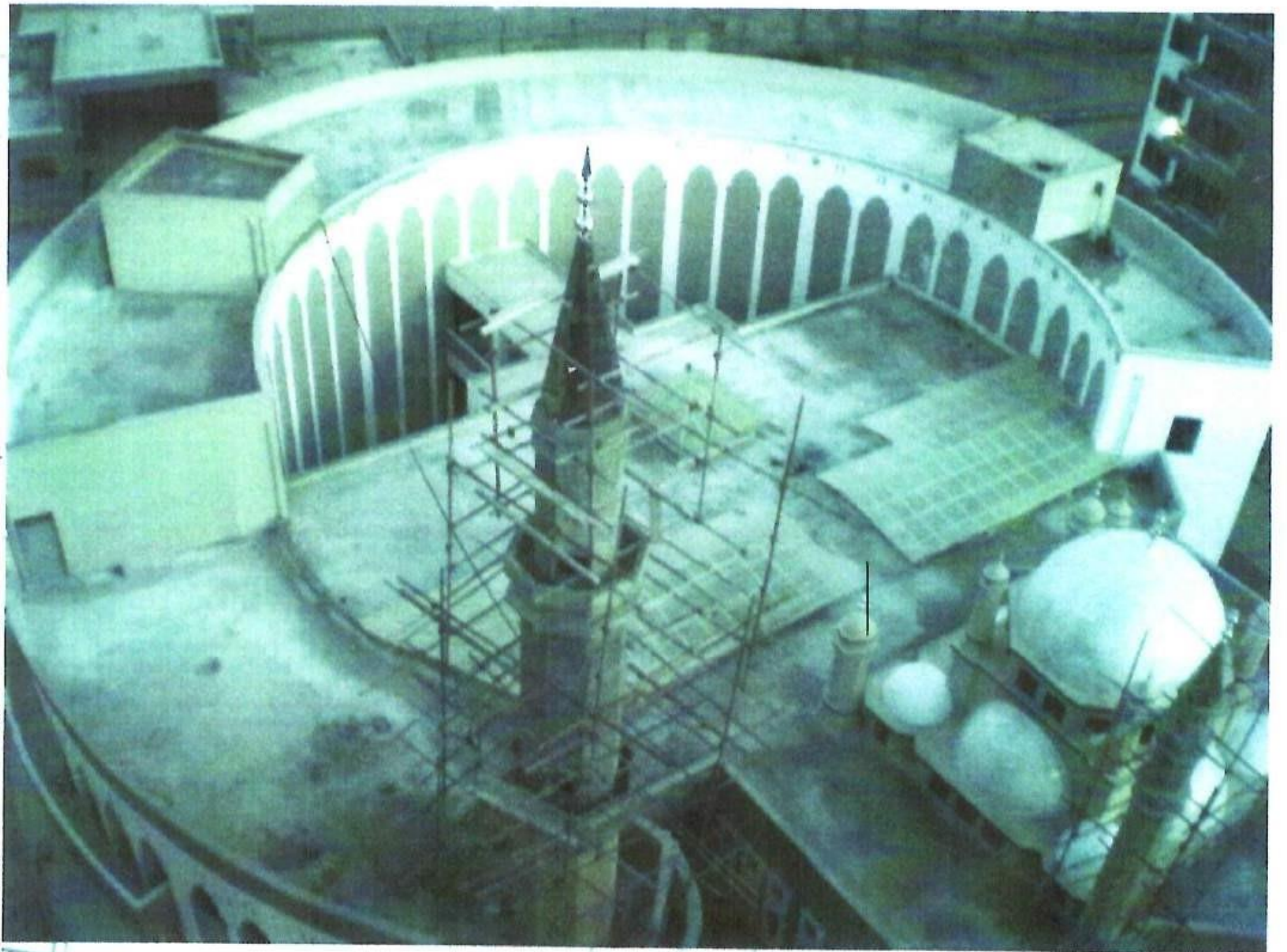




## OPD COMPLEX CMH JHELUM

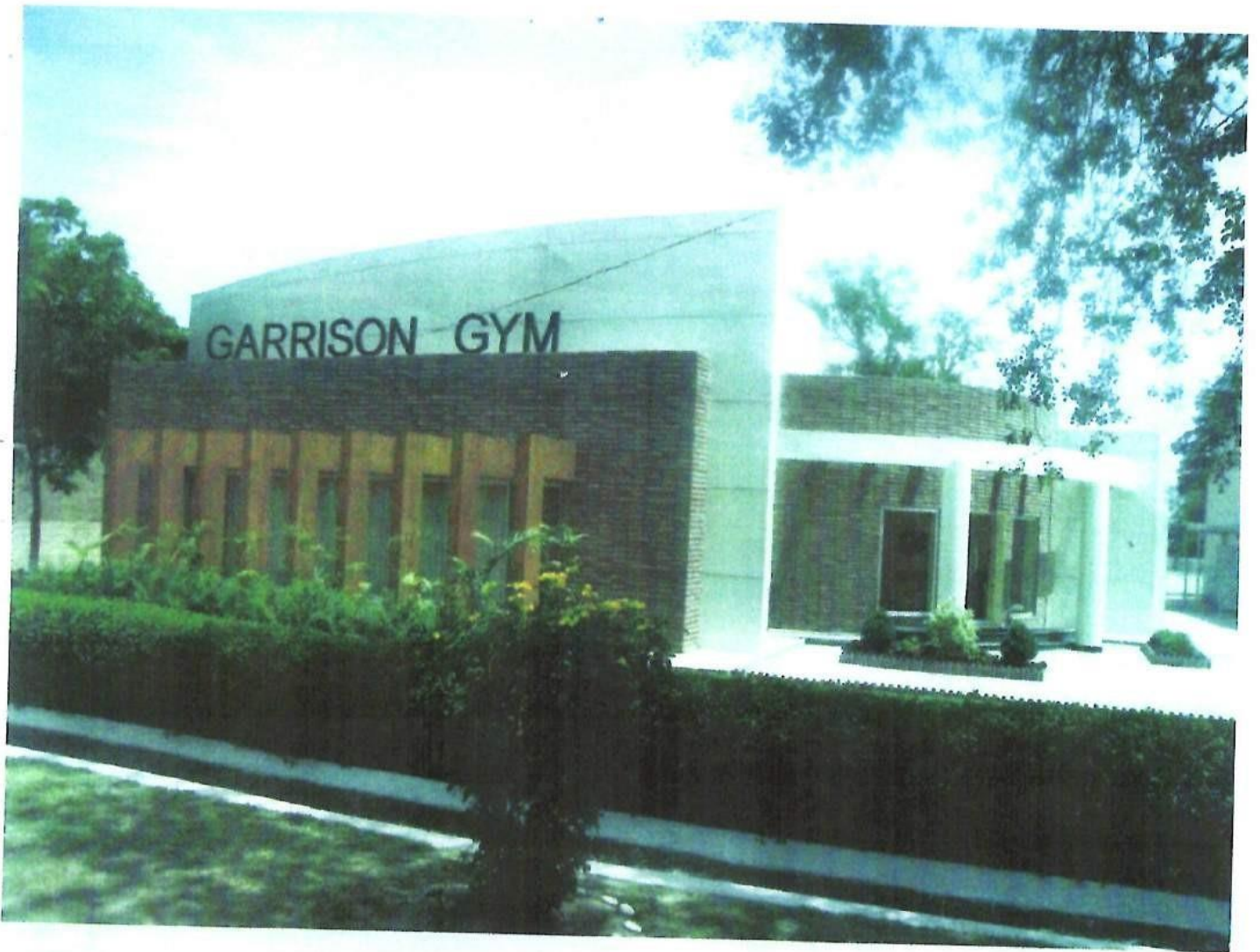


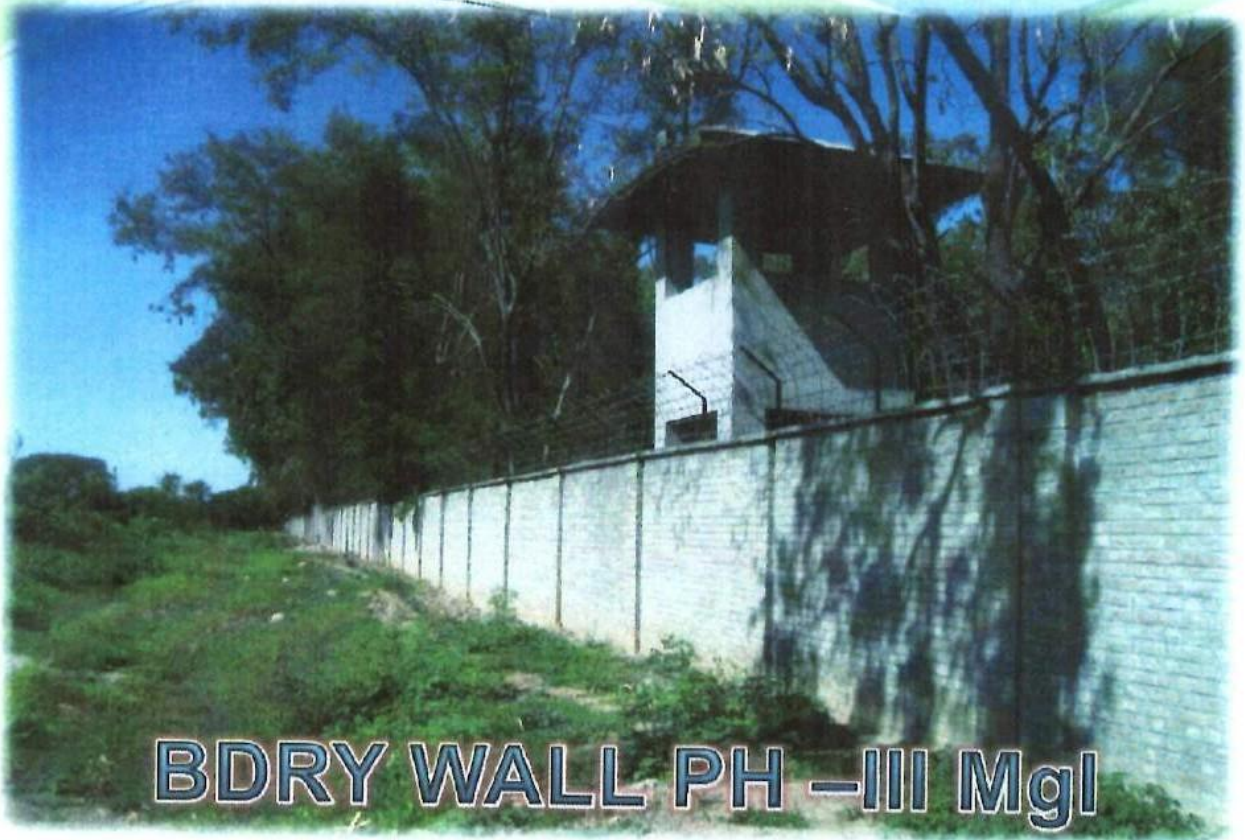
12





74





**BDRY WALL PH -III Mgl**



**128 MEN SM BK JLM**



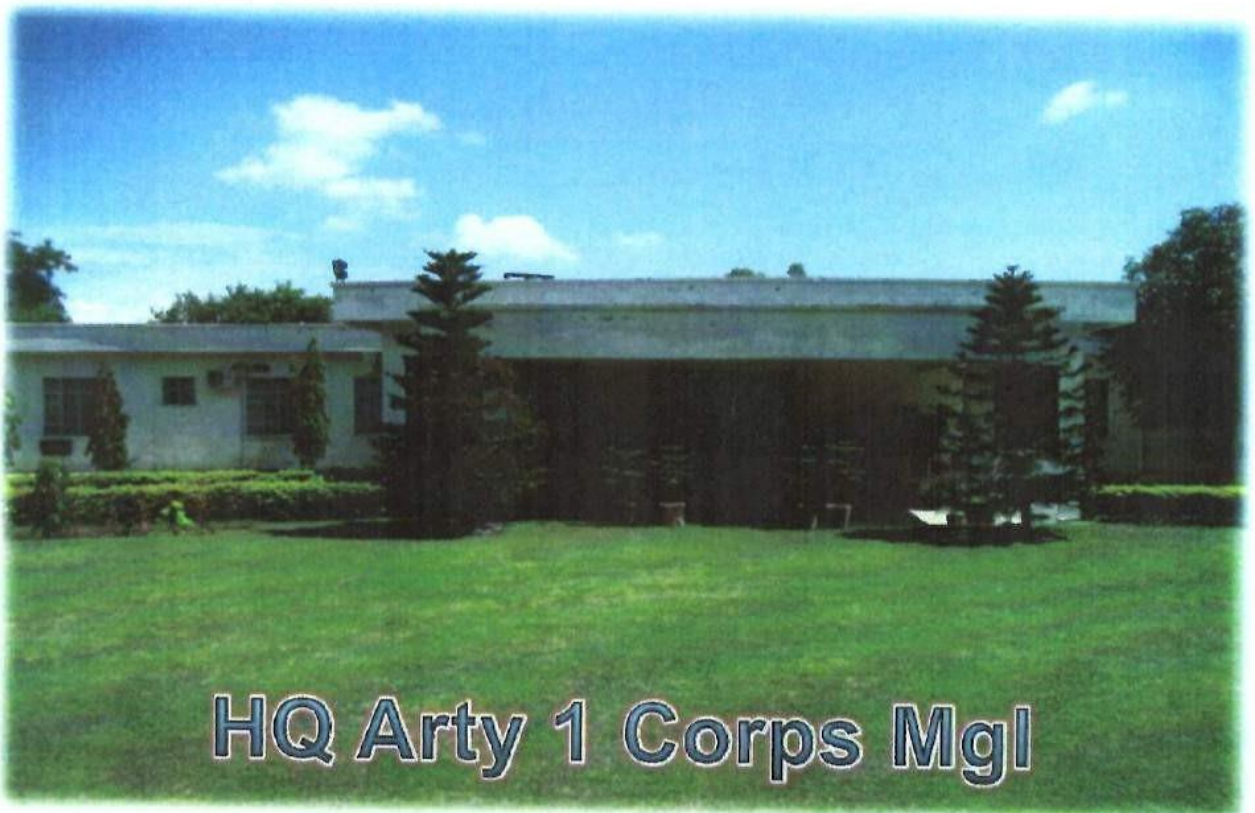
## RENOVATION OF CMH MGL







**4 x E-Type FLATS Mgl**



**HQ Arty 1 Corps Mgl**





4 x JCOs Mgl



64 MEN SM Bk Mgl



**Thanks For  
Reading**