AYYAN TRADERS
& CONTRACTORS

COMPANY PROFILE

2026 – 2027

+92 (0) 301 8569560

+92-51-5913229

www.ayyancontractors.com

ceo@ayyancontractors.com





AYYAN TRADERS
& CONTRACTORS

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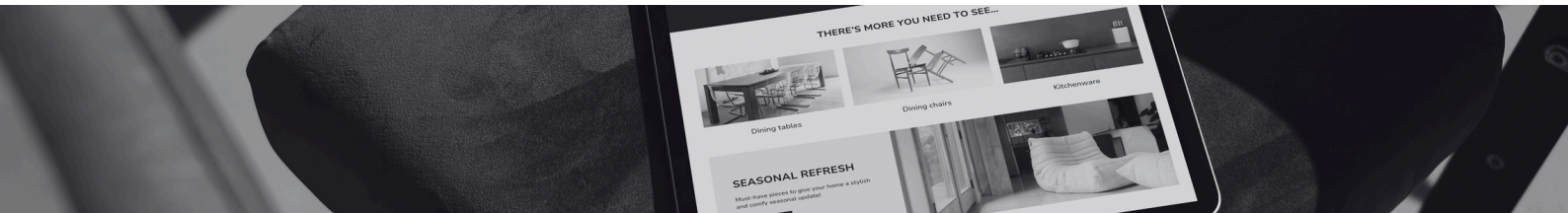
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AYYAN TRADERS
& CONTRACTORS

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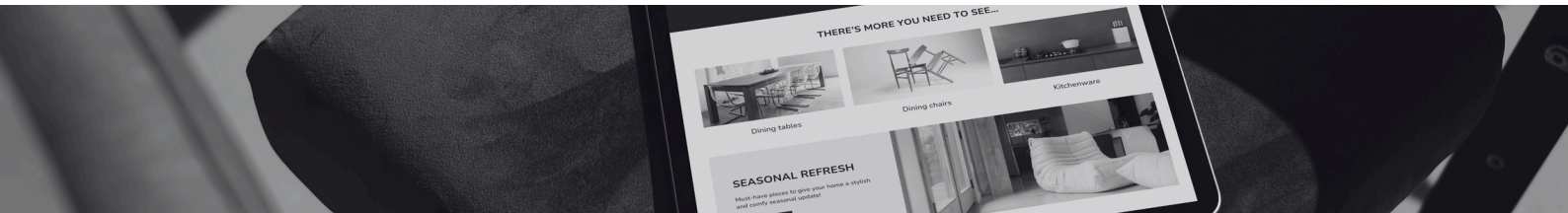
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ABOUT US

Empowering Infrastructure
with Precision Engineering



Ayyan Traders & Contractors (ATC) is a premier engineering and contracting firm specializing in turnkey power distribution networks, high-voltage/low-voltage (HT/LT) infrastructure, and heavy engineering works across Pakistan. Registered with the Pakistan Engineering Council (PEC) in Category C2 (Project limits up to PKR 1000 Million) and officially pre-qualified with NTDC and leading DISCOs (IESCO, PESCO, LESCO, FESCO, MEPCO, GEPCO), ATC delivers end-to-end electrical distribution, substation execution, and civil integration for master-planned housing communities, government institutions, and commercial megaprojects.

OUR VISION

To be the foremost engineering contractor in Pakistan's energy and infrastructure sectors, recognized for flawless execution, cutting-edge underground/overhead power solutions, and uncompromising electrical safety standards.

OUR MISSION

To deliver dependable, high-efficiency electrical infrastructure by combining state-of-the-art engineering tools, WAPDA-certified material procurement, specialized machinery, and seasoned technical leadership—ensuring complete client satisfaction from initial survey to final energization.

KEY FACTORS

The Foundations Behind Our Engineering Success

01

Certified Quality & Compliance

All installations, transformer connections, and civil foundations are strictly executed in compliance with WAPDA, NTDC, and international engineering standards.

02

End-to-End Turnkey Execution

From initial route survey, civil ducting, HT/LT cable laying, to grid connection, testing, and final authority handover—we manage the entire lifecycle.

03

In-House Machinery & Fleet

Equipped with dedicated heavy excavation machinery, truck-mounted cranes, high-capacity cable pulling rigs, and specialized high-voltage testing instruments.

04

Certified Engineering Leadership

Led by licensed professional electrical and civil engineers alongside experienced site supervisors with deep expertise in regional DISCO protocols.

05

WAPDA-Approved Material Sourcing

Direct procurement of transformers, conductors, cables, and switchgear from certified tier-1 manufacturers (PEL, Newage Cables, Siemens, Pakistan Cables).

06

Rapid Deployment & Zero-Defect Handover

A proven history of meeting aggressive deadlines while maintaining strict QA/QC standards and defect-free handover to local electric supply companies.

OUR SERVICES

Comprehensive Electrical & Civil Infrastructure Solutions

Underground Electricity Distribution Networks

Complete HT/LT underground ducting (3x4 & 2x2 duct lines), manhole construction, and cable laying.
Termination kits, straight jointing (120mm²–500 MCM), feeder pillars, and distribution boxes.

11kV Power Distribution & Transmission

Erection of HT/LT concrete and steel tubular poles (31ft, 35ft, 12m).
Conductor stringing (Dog, Panther, Osprey), cross-arms, stay assemblies, and line hardware installation.

Substation & Transformer Installation

Complete procurement, testing, installation, and energization of pad-mounted & pole-mounted transformers (25 KVA to 1000+ KVA). Installation of 11KV Outgoing Panels, Vacuum Circuit Breakers (VCB), and Load Break Switches (LBS).



OUR SERVICES

Comprehensive Electrical & Civil Infrastructure Solutions

Housing Society & Commercial Electrification

External electrification for gated residential societies, industrial parks, and high-rise commercial towers.
Smart street light networks, octagonal pole foundations, and automated central lighting control panels.



Civil Engineering & Heavy Infrastructure

Earthworks, horizontal road boring under highways/pavements, trenching, backfilling, and bitumen surface finishing.
Construction of reinforced transformer pads, LBS bases, and structural civil shelters.

Solar & Renewable Energy Integration

Commercial & industrial solar power installations, grid-tied Net Metering infrastructure, and clean energy backup systems.

OUR SERVICES

Comprehensive Electrical & Civil Infrastructure Solutions

Smart LED and Solar Street Lights System

We delivers end-to-end street lighting solutions —from the direct import of high-efficiency LED luminaires and solar panels to pole fabrication, underground cabling, smart automation, and long-term maintenance for reliable, energy-efficient illumination.

Fire Fighting & Life Safety Systems

We provides comprehensive fire protection and life safety solutions, including external hydrant loops, automated sprinkler networks, pump stations, and advanced fire suppression systems, fully integrated to meet rigorous regulatory and building safety standards.

Smart Survillance, ANPR & IT Networking

complete security and network infrastructure, deploying high-definition IP CCTV surveillance, AI-powered speed and ANPR cameras, central control rooms, and robust optical fiber backbones for secure, connected communities and commercial facilities.



CORPORATE ENGAGEMENTS & HONORS

A snapshot of our journey, leadership dialogues, and corporate milestones. From strategic partnership signings to industry honors, these moments represent the collaborative relationships driving ATC's continuous growth.









CORPORATE ENGAGEMENTS & HONORS









OUR EXPERT TEAM

Our strength lies in a robust workforce of experienced electrical engineers, site civil specialists, QA/QC inspectors, and skilled technicians dedicated to delivering zero-defect distribution networks with strict adherence to national electrical safety standards.

SITE SAFETY & HSE COMPLIANCE	ENGINEERING RIGOR & QA/QC	FIRST-PASS ENERGIZATION
100%	99%	98%

Our Cheif Executive Officer Message

At Ayyan Contractors, we are committed to excellence in delivering comprehensive Electrical and Electrification Distribution Networks, alongside expert Civil Works. Our dedicated team ensures high-quality execution, from equipment procurement to project completion. We pride ourselves on reliability, safety, and innovation, striving to meet the evolving needs of our clients with precision and integrity.

Raja Arif Aslam
Chief Executive Officer



DEDICATED TEAM BEHIND ATC

- Engr. Azam Aslam | Managing Director
- Mr. Zuhaib Akram | Director Admin & Finance
- Engr. Ahmed Sultan | Director Technical
- Qaiser Khan | Director Projects
- Engr. Hasnain | Project Director
- Engr. M. Ihsan Qadir | Chief Engineer (Electrical)
- Engr. Faizan Ahmed | Civil Engineer
- Nasir Khan | Coordinator
- Qasim Aslam | Site Supervisor

OUR LIME LIGHT PROJECTS

Installation of Road Lightning system of Murree Expressway

Complete highway lighting infrastructure including pole erection, foundation works, underground cable laying, centralized control panels, and automated switching systems.

LOCATION:

Murree Expressway

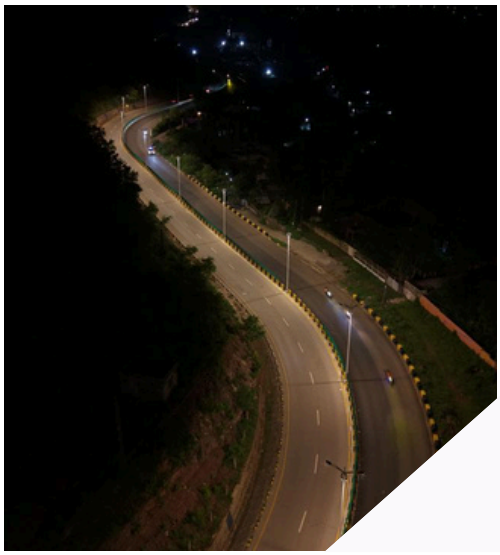
PROJECT COST

461.068 Millions PKR

CATEGORY

Highway Infrastructure / Public Lighting & Civil Works





COMPLETED

OUR LIME LIGHT PROJECTS

Electical Distribution Networks & Civil Works at Heavy Industries Taxila

ATC successfully completed a high-profile HIT project, delivering top-tier electrical distribution networks and civil works (2x2 Duct Line). The project showcased our commitment to quality and global standards.

CLIENT / LOCATION:

Heavy Industries Taxila

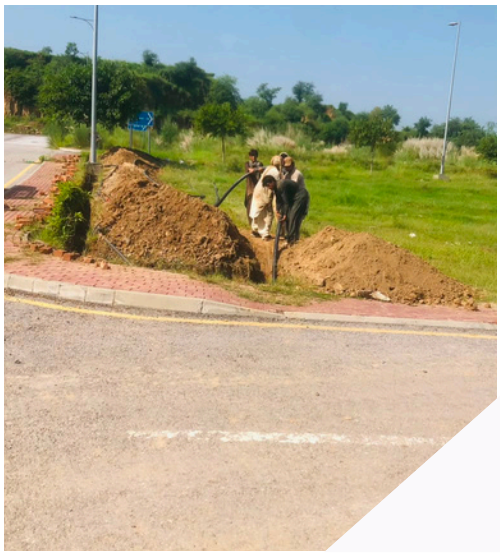
PROJECT COST

166 Millions PKR

CATEGORY

Electrical Distribution & Civil Works





COMPLETED

OUR LIME LIGHT PROJECTS

Electrical Infrastructure Development Works – Yadgar-e-Fateh, Islamabad

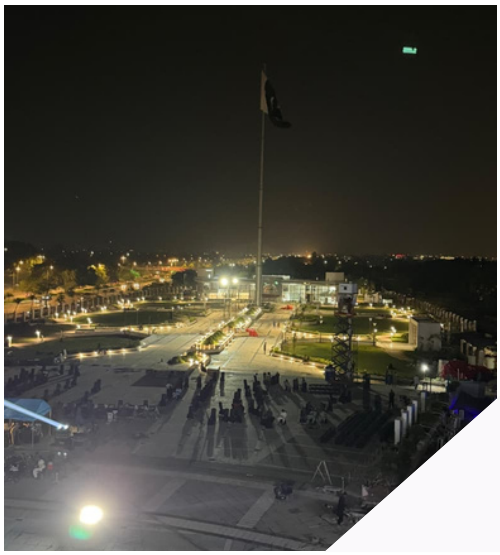
Turnkey execution including conversion of overhead HT lines to underground network, transformer installation & commissioning, HT protection switchgear, Main LT power panels, and feeder distribution boxes under IESCO standards.

CLIENT / LOCATION:
Capital Development Authority Islamabad / H-8

PROJECT COST
390 Millions PKR

CATEGORY
Electrification / Substation & Grid Modernization





COMPLETED

OUR LIME LIGHT PROJECTS

Construction of NLC Logistics Park Harraka Rawalpindi

Ayyan Traders & Contractors (ATC) executed the complete external electrification and primary power distribution network for New City Wah Phase II, one of the region's premier master-planned housing communities.

CLIENT / LOCATION:
Harrka Rawalpindi

PROJECT COST
24 Millions PKR

CATEGORY
Civil Works





COMPLETED

OUR LIME LIGHT PROJECTS

Provision & Installation of Electrical Work at MMLP Pipri Project Karachi

Ayyan Traders & Contractors (ATC) was awarded the strategic civil infrastructure contract for the Construction of Rigid Pavement at Pipri by the HQ Project Directorate NLC Sindh under the Multi-Modal Logistics Park (MMLP) framework. Strategic dry ports and intermodal logistics facilities require robust, crack-resistant surface engineering capable of enduring continuous high-axle trailer movements, heavy container handling equipment, and extreme environmental wear without deformation

.

Under this contract agreement, ATC mobilizes its full operational complement of specialized tools, heavy plants (T&P), machinery, and dedicated transport logistics. Works encompass high-tolerance sub-grade preparation, reinforced concrete pavement laying, load-transfer joint engineering, and surface curing executed to rigorous National Logistics Cell specifications. By deploying seasoned civil engineering teams and strict material testing protocols, ATC ensures long-term structural durability, high load-bearing capacity, and zero-defect handover for vital national freight operations.

CLIENT / LOCATION:

NLC, Pipri Karachi

PROJECT COST

488.953 Millions PKR

CATEGORY

Civil Works & Electrical Distribution Networks



WORK IN PROGRESS

OUR LIME LIGHT PROJECTS

Construction of Medium Voltage & Low Voltage Network at NLC Logistics Park Harraka

Ayyan Traders & Contractors (ATC) executed the turnkey engineering, construction, and power network integration for the Medium Voltage (MV) and Low Voltage (LV) distribution infrastructure at the NLC Logistics Park, Harraka. Modern, high-throughput freight and supply-chain terminals require exceptional grid resilience to power cold-storage units, automated cargo-handling yards, administrative offices, and high-intensity security lighting arrays without voltage variance or system failure.

CLIENT / LOCATION:

NLC, Harraka Rawalpindi

PROJECT COST

172 Millions PKR

CATEGORY

Power Distribution & Energization



WORK IN PROGRESS

OUR LIME LIGHT PROJECTS

Solar-Powered Street Lighting & Renewable Energy Infrastructure

Turnkey supply, foundation engineering, erection, testing, and commissioning of imported high-efficiency solar panels and integrated solar LED street light their poles across designated sectors of DHA Peshawar.

CLIENT / LOCATION:

Defence Housing Authority (DHA), Peshawar

PROJECT COST

270.58 Millions PKR

CATEGORY

Renewable Energy / Smart Urban Street Lighting





WORK IN PROGRESS

FOUNDATIONAL COMPLETED PROJECTS

Great work isn't just measured by scale—it's measured by results. Beyond our limelight projects, this curated selection of work reflects our versatility and dedication to executing high-impact solutions with craft, speed, and precision.

- WWF (Electrical Distribution Whole System) Taxila.
- National Transmission and Dispatch Company (NTDC), Civil work and bunker installation.
- Construction of 3 x 4 & 2 x 2 Duct Line with manholes in DHA Valley Islamabad.
- Azad Jammu & Kashmir Power Development organization Muzaffarabad. (Construction of 11KV Transmission Line)
- Abdullah Ach and Sons Construction - Mehria Town Private Limited (Electrical Distribution Whole System)
- ABL F-8 (Transformer Installation, Making of test reports, Energization of Meter)
- ABL Lahore Kot Lakhpat (Transformer Installation, Making of test reports, Energization of Meter)
- KSL Khattak Sons Pvt. Ltd. (Transformer Installation, Making of test reports, Energization of Meter)



FOUNDATIONAL COMPLETED PROJECTS

- External Electrification (Underground) of PARK Avenue Housing Society Mardan
- External Electrification (Overhead) of Green Mansion Housing Society Mardan
- External Electrification (Overhead) of The Garden Town Mardan
- External Electrification (Underground) of Gold City Mardan
- External Electrification (Underground) of WWF Housing Society Zone-V, Islamabad
- External Electrification (Underground) of Grace Valley Housing Society Zone-V, Islamabad
- External Electrification (Underground) of Sanjwal Model Town Attock
- External Electrification (Underground) of Dera Ismail Khan New City (DIKNC) D.I Khan
- External Electrification (Underground) of New City Wah Phase-II Extension (Blocks M, N, O, P, Q, R, S)





OUR FLAGSHIP CLIENTS

THE WORLD BANK

UNITED STATES OF AMERICA EMBASSY

BL HARBERT INTERNATIONAL

وزارة الخارجية وشؤون المغتربين
Ministry of Foreign Affairs and Expatriates

WE

PHA
PAKISTAN HOUSING AUTHORITY

TIME SQUARE
SWISS MADE

DESTINATION HERITAGE
BY DREAMWORLD

New City



OUR FLAGSHIP CLIENTS

NHA

CDA

NLC
National Logistics Corporation

HEAVY INDUSTRIES TAXILA
STRENGTH THROUGH SELF RELIANCE

iesc
Islamabad Electric Supply Company

DEFENCE HOUSING AUTHORITY
ISLAMABAD-RAWALPINDI

GEPCO

FAISALABAD ELECTRIC SUPPLY COMPANY

Lahore Electric Supply Company
LESCO

NEW METRO CITY
HOUSING SCHEME

BAHRIA TOWN

FWO
Frontier Work Organization

RDA

POWER DEVELOPMENT ORGANIZATION
AZAD JAMMU & KASHMIR

LIST OF EQUIPMENTS

Backed by heavy earthmoving machinery, crane carriers, and certified high-voltage diagnostic analyzers, ATC maintains 100% operational readiness. Our self-reliant equipment fleet ensures uncompromising safety, precision cable handling, and rapid project delivery across master-planned developments nationwide.



02 Nos.	Conductor Stringing Pulley
01 Nos.	Cable lifting Jacks
05 Sets	Safety Belt, Gloves, Helmet
01 Nos.	Welding Plant
01 Nos.	Power Analyzers for 11 KV System
01 Nos.	Auger For Pole Pits

LIST OF EQUIPMENTS

01 Nos.	High Voltage Insulation Resistance Tester (11KV Cable Insulation Tests)	01 Nos.	Low Voltage Insulation Resistance Tester (400V Cable Insulation Tests)
01 Nos.	Cable Pulling Machine	02 Nos.	Cable Drum Stands
01 Nos.	Chain Block At Least 05 Ton Weight Lifting	01 Nos.	Folk Lifter At Least 3 Tons Weight Lifting Capacity
01 Nos.	Earth Resistance Tester also measuring soil resistivity	01 Nos.	3 Phase Genset For Testing Of Installed Electrical Equipments
01 Nos.	Crane Truck Mounted at least 4 ton weight lifting capacity	01 Nos.	Hydraulic Lugs Punching Machine
01 Nos.	Tractor Trolley	01 Nos.	Excavators
01 Nos.	Electrician Tool Box (Complete)	01 Nos.	Mechanical Tool Box (Complete)

LIST OF TOOLS & PLANTS

Precision on-site execution relies on specialized, high-grade tools and field plants (T&P). Ayyan Traders & Contractors (ATC) outfits every field unit with comprehensive electrical testing kits, line-tensioning grips, mechanical torque assemblies, and certified PPE.



04 Nos.	Electrical Kit
02 Nos.	Drill Machine
05 Nos	Tester
10 Nos.	Excavation Hand Tools
04 Nos.	Open End Spanners Sets
02 Nos.	Ring Spanners Sets

LIST OF TOOLS & PLANTS

02 Nos.	Test Hammer	02 Nos.	Socket Spanners
01 Nos.	Cable Pulling Machine	02 Nos.	Cable Drum Stands
03 Nos.	Multi Meter	06 Nos.	Screw Wrenches
04 Nos.	Star Set	06 Nos.	Pipe Wrenches
01 Nos.	Die Set	04 Nos.	Clamp Units
03 Nos.	Wire Grip for Over Head Lines	10 Nos.	Gloves
10 Nos.	Plumber Tools Box	10 Nos.	Helmets

LIST OF VEHICLES

ATC maintains a self-reliant vehicle and logistics fleet engineered to support active distribution network projects. Comprising dedicated pole carriers, crane trucks, light transport pickups, and technical supervision vehicles, our fleet ensures the safe handling of heavy electrical infrastructure, seamless site logistics, and swift crew deployment across diverse project terrains.



04 Nos.	Crane	04 Nos.	Pole Carrier	02 Nos.	Suzuki Ravi
02 Nos.	Shahzor	03 Nos.	Car 1500 CC	03 Nos.	Motor Cycles
04 Nos	Mazda Truck T3500	01 Nos.	Car 1300 CC	10 Nos.	Prado TXL

OUR CORE SPECIALITIES

Ayyan Traders & Contractors (ATC) specializes in the turnkey engineering, execution, and energization of complex electrical distribution systems. Our integrated delivery model seamlessly unifies heavy civil groundwork—such as precision trenching, reinforced transformer pads, and concrete duct-bank formations—with advanced HT/LT power distribution. We provide all kind of Electrical/Electrification Distributions Networks including Civil Works i.e.

- **Village Electrification**
- **Overhead Electricity Distribution Networks**
- **Under Ground Electricity Distribution Networks**
- **Civil Works involved in the Electricity Distribution Networks including other Civil Works.**
- **Transformer, cables, conductors all equipment purchasing with WAPDA approved manufacturer.**
- **Transformer Purchasing, Installation, Commissioning and Execution.**

OUR REGISTRATIONS

Registered with WAPDA (IESCO, PESCO LESCO, FESCO, MEPCO & GEPCO in Pakistan) in the office of chief engineer (planning & designing) to do with the works of installation of electricity distribution networks for village, housing schemes, multi story & high-rise buildings etc. Especially 11kv and 400/240 volts.

The firm is registered with Tax Department Vide **NTN # 7820788-4**, Moreover, the firm is also registered with Pakistan Engineering Council (PEC), **Vide License #4893, C-2** category for the Year 2022 - 2026.

Filled of Specialization PEC CODES BC01, BC02, BC03, BC04, CE01, CE02, CE03, CE04 (Water Retaining Structures), CE04 (Irrigation only), CE04 (Flood Control Systems Only), CE05, CE06, CE07, CE08, CE09, CE10, CE11, ME01, ME02, ME03, ME04, ME05, ME06, ME07, EE01, EE02, EE03, EE04, EE05, EE06, EE10, EE11 (Solar), EE11 (Solar Energy system), EE11 (General Electrical Works Only), EE11 (Solar Power)

NTN # 7820788-4

PEC C-2 (4893)

LEGAL STATUS

REGISTRATIONS & ENLISTMENTS

TAX REGISTRATIONS

Registration / Enlistment	Registration Number
National Tax Number (NTN)	**7820788-4**
Sales Tax Registration (GST)	**3277876153890**
Punjab Revenue Authority (PRA)	**7820788**
Professional Tax Registration	**PRO-11446**

PROFESSIONAL, TRADE & CONTRACTOR REGISTRATIONS

Registration / Enlistment	Registration Number
Pakistan Engineering Council (PEC) – Category C-2	**4893**
Islamabad Chamber of Commerce & Industry (ICCI) – Membership	**CM 5897**
Frontier Works Organization (FWO)	**T-9155**
National Logistics Cell (NLC)	**C-10/2026**
Military Engineer Services (MES)	**462**
DHA Islamabad	**DHAI/213/7/CA**
DHA Peshawar	**25241**
National Transmission & Despatch Company (NTDC)	**DE/341**
Islamabad Electric Supply Company (IESCO)	**34282**

REGISTRATION COPIES

Federal Board of Revenue (FBR)

Federal Board of Revenue
Revenue Division - Government of Pakistan

Inland Revenue Service

181 (ORDER TO GRANT / REFUSE MODIFICATION TO REGISTRATION ON APPLICATION)

Name: MUHAMMAD ARIF
Address: Office # 1 & 2 Second Floor, Aries Tower, Gulberg Green, Islamabad

100000278966331

Registration 6110168014983
Tax Year : 2026
Period : 01-Jul-2025 - 30-Jun-2026
Medium : System
Due Date : 16-Jun-2026
Document Date : 16-Jun-2026

Personal Info:

Person : Individual — **CNIC / CNICOP :** 6110168014983
Type : Pakistani Male
Name : MUHAMMAD ARIF
Cell No. : 00923018569560 — **Email :** arif.venus1@gmail.com
Nationality : Pakistan — **Accounting Period :** 01st July - 30th June
Formation/Birth Date : 02-Feb-1985 — **liquidation/Death Date :**
Registered Address : سراں ڈاکخانہ،پٹیاں بالا،تحصیل اوڑی،ضلع جہلم ویلی
Registered for Sales Yes w.e.f 12-NOV-18

Addresses:

OFFICE NO.11, FIRST FLOOR, VICTORY PLAZA F-8, Islamabad Islamabad Urban				
Type :	Commercial Property	**Capacity :**	Benami / Lessee / Tenant / Franchisee / Occupant	**Acquisition Date :**
Form :	Office	**% Share :**	100	**Disposal Date :**
Owner Name :				**Owner CNIC :**
Office F-33, 1st Floor Irshad Arcade Plot # 17, Sector G-6 Aabpara, Islamabad Islamabad Urban				
Type :	Commercial Property	**Capacity :**	Benami / Lessee / Tenant / Franchisee / Occupant	**Acquisition Date :**
Form :	Office	**% Share :**	100	**Disposal Date :**
Owner Name :				**Owner CNIC :**
Office # 1 & 2 Second Floor, Aries Tower, Gulberg Green, Islamabad				
Type :	Commercial Property	**Capacity :**	Benami / Lessee / Tenant / Franchisee / Occupant	**Acquisition Date :**
Form :	Office	**% Share :**	100	**Disposal Date :**
Owner Name :				**Owner CNIC :**

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REGISTRATION COPIES

Federal Board of Revenue (FBR)

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Revenue Division - Government of Pakistan

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Period : 01-Jul-2025 - 30-Jun-2026
Medium : System
Due Date : 16-Jun-2026
Document Date : 16-Jun-2026

Addresses:

Office # 224, 2nd Floor, Kashif Bellair Plaza G-8 Markez, Islamabad Islamabad Urban

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

Businesses:

AYYAN TRADERS AND CONTRACTORS

Capacity : Owner **Acquisition Date :** 01-Jul-2017
Disposal Date :

Activities	Principle Activity	ST	FED	Start Date	End Date
Construction/Other specialized construction activities/Other specialized construction activities	No	No	No	01-Jan-2026	
Professional, scientific and technical activities/Architectural and engineering activities and related technical consultancy/Architectural and engineering activities and related technical consultancy	No	No	No	01-Jun-2026	01-Jun-2026
Other service activities/SERVICES/GENERAL ORDER SUPPLIERS	Yes	Yes	No	01-Oct-2018	

Address	Capacity	Start Date	End Date
Office # 1 & 2 Second Floor, Aries Tower, Gulberg Green, Islamabad	Business Operated on	20-May-2024	

Attributes

Attribute	Value
Decision	Granted / Accepted

Attachments

Paid utility bill of business premises not older than 3 months	Registration Form6110168014983.pdf
Evidence with 181 (Form of Registration filed for modification) (Income Tax)	Registration Form6110168014983.pdf
Evidence of tenancy / ownership of business premises	Registration Form6110168014983.pdf

Page 2 3 Printed on Mon, 14 Sep 2026 15:12:33
RTO ISLAMABAD, 20 KHAYABAN E SUHRAWARDY SERVICE ROAD SOUTH G-9 MOUVE AREA G-9/1 ISLAMABAD

REGISTRATION COPIES

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Medium : System
Due Date : 16-Jun-2026
Document Date : 16-Jun-2026

Kiran Naseem
Assistant / Deputy Commissioner (IR)
Inland Revenue, Unit II-Zone South, Range-I-South, Zone-South
RTO ISLAMABAD, 20 KHAYABAN E SUHRAWARDY SERVICE ROAD SOUTH G-9 MOUVE AREA G-9/1
ISLAMABAD

REGISTRATION COPIES

PAKISTAN ENGINEERING COUNCIL (PEC)



Initial Date of Registration in PEC: Oct 19, 2018

Scan QR code to view details.

Serial No. 643276
PEC-11

PAKISTAN ENGINEERING COUNCIL

Licence No: **4893** Category: **C2** Validity: **30 June, 2027**

LICENCE OF PAKISTANI CONSTRUCTOR/~~OPERATOR~~

(Under the bye-laws of Pakistan Engineering Council 1987)

This is to certify that M/s **AYYAN TRADERS & CONTRACTORS** (Licencee), with its registered office at **OFFICE# 224 KASHIF BELL AIR PLAZA, G-8 MARKAZ 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. **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 - BC02 - BC04 - CE01 - CE04(ii) (Irrigation & Flood Control Systems) - CE04(iv) (Water Retaining Structures) - CE04(vii) (Flood Control Systems Only) - CE08 - CE09 - CE10 - CE11(i) (General engineering Works only) - CE11(ix) (General Building Works) - CE11(vii) (Infrastructure Development Works) - EE01 - EE02 - EE03 - EE04 - EE05 - EE06 - EE07 - EE08 - EE10 - EE11(i) (Solar) - EE11(ii) (Solar Energy) - EE11(iii) (Solar Energy system) - EE11(vi) (General Electrical Works Only) - EE11(vi) (Solar Installation) - EE11(viii) (Wind and Solar Energy) - EE11(vv) (Installation of Solar Power LED Street Lighting System) - EE11(xix) (For renewable energy works only) - EE11(xvii) (Solar Works) - EE11(xxv) (Solar Power) - ME01 - ME02 - ME04 - ME05 - ME06 - ME07(iv) (General Metallurgy works only) - ME07(v) (General Mechanical Works only) - ME07(x) (auto Door & Gates) - (FORTY ONLY)** (Specialization Code Nos. for detail see overleaf)

Date of Issue: Jul 6, 2026 **(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.

4827277

REGISTRATION COPIES

PAKISTAN ENGINEERING COUNCIL (PEC)

M/S AYYAN TRADERS & CONTRACTORS (C2/4893)

Owner/Lead Partner/CEO	Type of Ownership
Mr./Ms. Muhammad Arif	Sole Proprietor

Employed Engineers

Sr. No	Registration No	Engineer's Name
1	CIVIL/80622	Engr. Faizan Ahmed
2	ELECT/1246	Engr. Zaheer Ud Din
3	MECH/36779	Engr. Arif Shabbir
4	METAL/6191	Engr. Altaf Hussain

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.

REGISTRATION COPIES

Islamabad Chamber of Commerce & Industry (ICCI)


ISLAMABAD CHAMBER OF COMMERCE & INDUSTRY

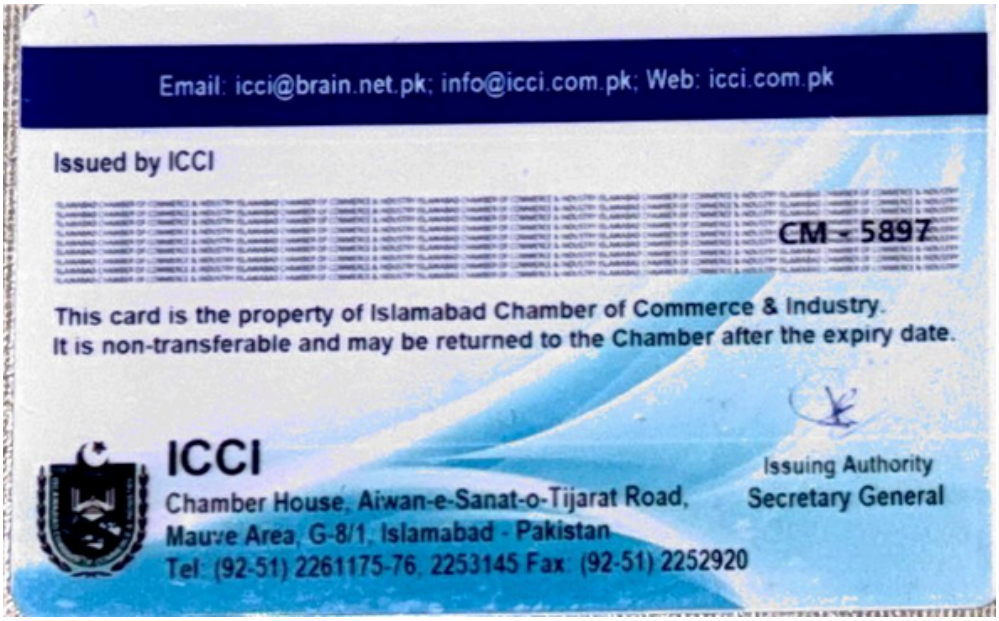
MEMBERSHIP CARD

CM - 5897

Name: Muhammad Arif
Firm: Ayyan Traders & Contractors
Address: Office # 224, Kashif Bellair Plaza, G-8 Markaz, Islamabad

CNIC: 61101-6801498-3
NTN: 7820788-4
Issue Date: 28-03-2026 Expiry Date: 31-03-2027

Card Holder's Signature


Email: icci@brain.net.pk; info@icci.com.pk; Web: icci.com.pk

Issued by ICCI

CM - 5897

This card is the property of Islamabad Chamber of Commerce & Industry.
It is non-transferable and may be returned to the Chamber after the expiry date.

ICCI
Chamber House, Aiwan-e-Sanat-o-Tijarat Road,
Mauve Area, G-8/1, Islamabad - Pakistan
Tel: (92-51) 2261175-76, 2253145 Fax: (92-51) 2252920

Issuing Authority
Secretary General

REGISTRATION COPIES

Frontier Works Organization (FWO)

REGISTERED
HQ Frontier Works Org
Central Registration Sec (CRS)
509, Kashmir Road
R.A Bazar Rawalpindi
Tel : 051-9271301 (Ext-1506)
802/ 2/ T-9155 / Ord/ Regn
10 Jul 2025

To: **M/S Ayyan Traders & Contractors**
Office # 1 & 2, 2nd Floor, Aries Tower,
Gulberg Green, Islamabad
Ph # 051-5913229

Info: All Concerned

Subject: **Upgradation of Registration Category of Firm**

1. Your firm is registered with Headquarters Frontier Works Organization as **"Sublet Contractor"** in category **C-3** with FWO registration number **T-9155**. Consequent to receipt of balance fee/ documents for upgradation, registration of your firm has been **upgraded** from category **C-3 to C (THIS LETTER/ REGISTRATION IS NOT APPLICABLE OUTSIDE FWO)**.

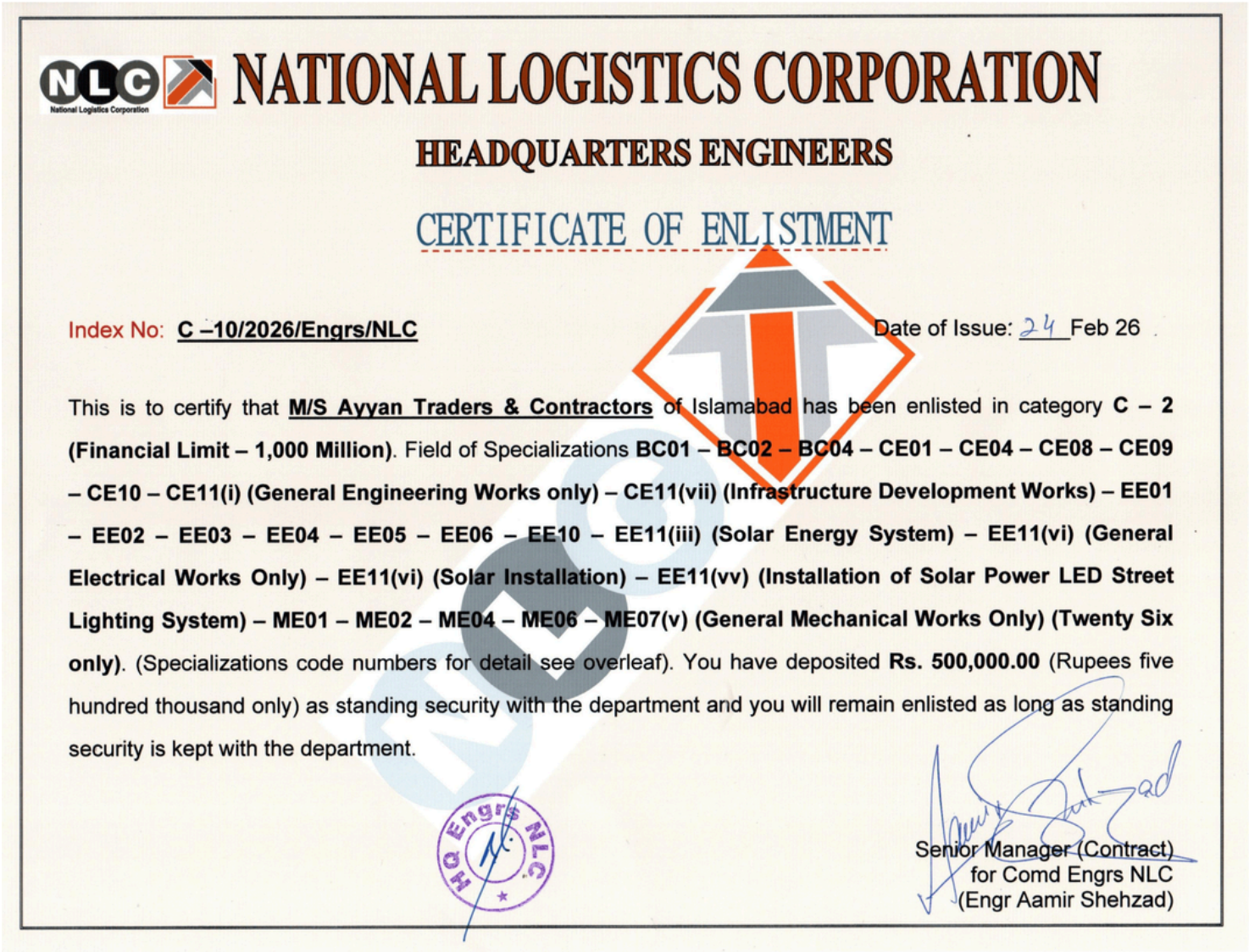
2. Registration of your firm with this organization is valid upto **31 May 2027**. Thereafter, your firm will have to renew the registration as per policy in vogue.

3. Forwarded for your information, please.

Registration Officer
for Director General
(Nazam Riaz)

REGISTRATION COPIES

National Logistics Corporation (NLC)



NATIONAL LOGISTICS CORPORATION

HEADQUARTERS ENGINEERS

CERTIFICATE OF ENLISTMENT

Index No: C –10/2026/Engrs/NLC

Date of Issue: 24 Feb 26

This is to certify that **M/S Ayyan Traders & Contractors** of Islamabad has been enlisted in category **C – 2 (Financial Limit – 1,000 Million)**. Field of Specializations **BC01 – BC02 – BC04 – CE01 – CE04 – CE08 – CE09 – CE10 – CE11(i) (General Engineering Works only) – CE11(vii) (Infrastructure Development Works) – EE01 – EE02 – EE03 – EE04 – EE05 – EE06 – EE10 – EE11(iii) (Solar Energy System) – EE11(vi) (General Electrical Works Only) – EE11(vi) (Solar Installation) – EE11(vv) (Installation of Solar Power LED Street Lighting System) – ME01 – ME02 – ME04 – ME06 – ME07(v) (General Mechanical Works Only) (Twenty Six only)**. (Specializations code numbers for detail see overleaf). You have deposited **Rs. 500,000.00** (Rupees five hundred thousand only) as standing security with the department and you will remain enlisted as long as standing security is kept with the department.

HQ Engrs NLC

Senior Manager (Contract)
for Comd Engrs NLC
(Engr Aamir Shehzad)

REGISTRATION COPIES

National Logistics Corporation (NLC)

BC01	-	Prefabricated Buildings & Steel Framed Buildings.
BC02	-	Restoration and Conservation.
BC04	-	General Buildings and Maintenance.
CE01	-	Road and Pavements, Drainage & Retaining Structure, Signcraft Installation.
CE04	-	Water Retaining Structures, Irrigation & Flood Control Systems.
CE08	-	Oil and Gas Pipe Lines.
CE09	-	Sewerage Works, Water Supply.
CE10	-	General Civil Engineering Works, Slope Protection System, Concrete Repairs, Soil Investigation and Stabilization, Landscaping & Horticulture, Reclamation Works, General Buildings and Maintenance, Waterproofing.
CE11(i)	-	General Engineering Works.
CE11(vii)	-	Infrastructure Development Works.
EE01	-	Sound System.
EE02	-	Security, Safety Surveillance System.
EE03	-	Building Automation System and Energy Generation System.
EE04	-	Low Voltage Installation.
EE05	-	High Voltage Installation.
EE06	-	Specialized Lighting System.
EE10	-	Miscellaneous Specialized.
EE11 (iii)	-	Solar Energy System.
EE11(vi)	-	General Electrical Works Only.
EE11(vi)	-	Solar Installation.
EE11(vv)	-	Installation of Solar Power LED Street Lighting System.
ME01	-	Heating, Ventilation, Air Conditioning.
ME02	-	Fire Prevention and Protection System.
ME04	-	Building Automation System.
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.
ME07(v)	-	General Mechanical Works only.

REGISTRATION COPIES

Military Engineering Services (MES)

ENGINEER-IN-CHIEF'S BRANCH

PRE-QUALIFICATION CERTIFICATE

Serial no. 462

Registration No. 2001/Pre-Qual/AT&C/273/DP&W

This is to certify that M/S **Ayyan Traders & Contractors, Islamabad**

has been Pre-Qualified with Engineer-in-Chief's Branch in **Category-2 as Contractor**

to participate in bidding procedure in following fields:-

- **Civil Engineering Works - CE10**
- **Specialized Lighting System - EE06**
- **General Mechanical Works - ME07**
- **Low Voltage Installation - EE04**
- **General Electrical Works - EE11**
- **xxxxx**

This Pre-Qualification Certificate is valid upto **29 Feb 2028**

Initial date of Registration with E-in-C Branch: 25 Feb 2026

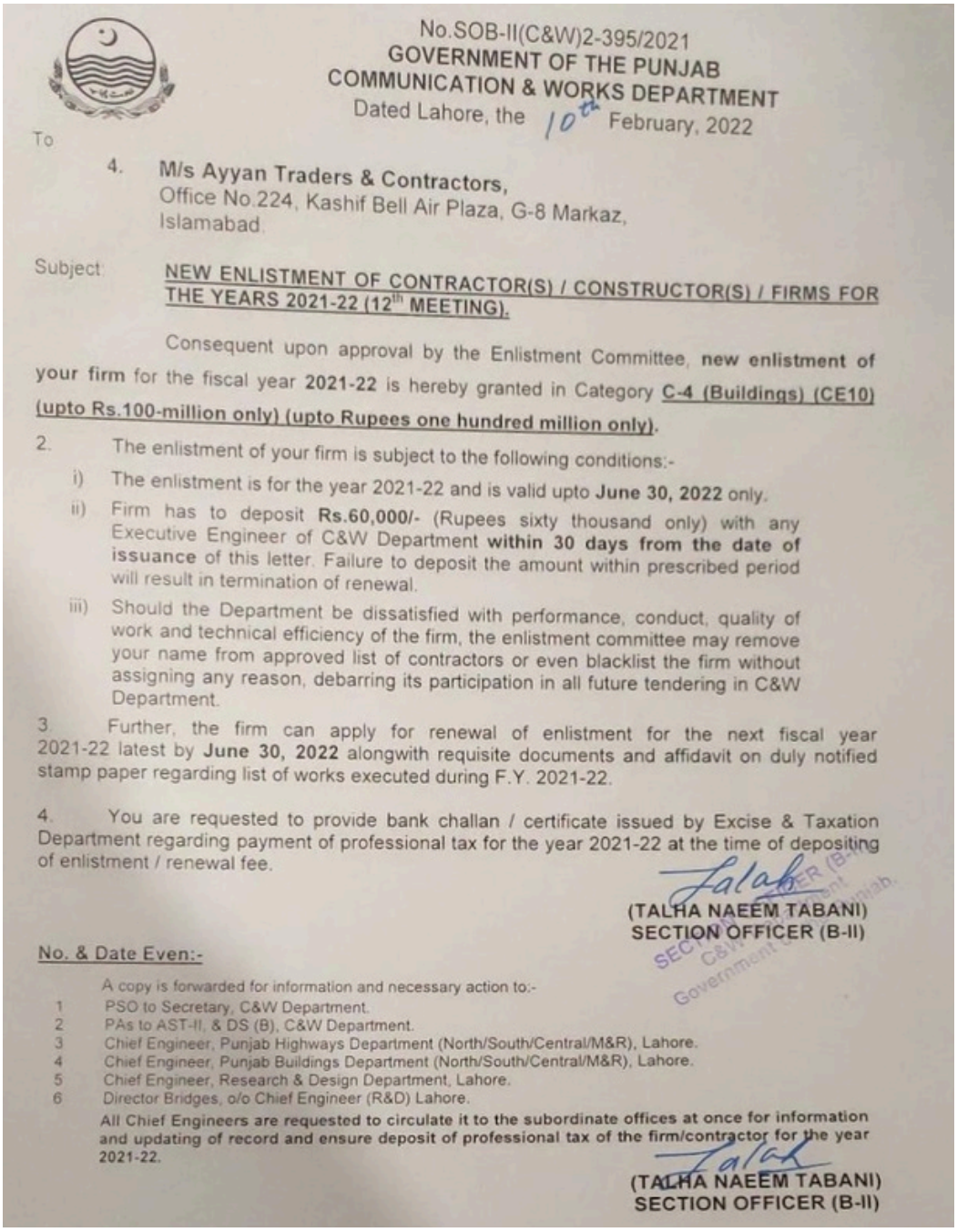
Dated 27 Feb 2026

(NON-TRANSFERABLE)

Brig
For Engineer-in-Chief
(Ashar Saleem Khan)

REGISTRATION COPIES

GOP C&WD



No.SOB-II(C&W)2-395/2021
GOVERNMENT OF THE PUNJAB
COMMUNICATION & WORKS DEPARTMENT
Dated Lahore, the 10th February, 2022

To

4. M/s Ayyan Traders & Contractors,
Office No.224, Kashif Bell Air Plaza, G-8 Markaz,
Islamabad.

Subject: NEW ENLISTMENT OF CONTRACTOR(S) / CONSTRUCTOR(S) / FIRMS FOR THE YEARS 2021-22 (12th MEETING).

Consequent upon approval by the Enlistment Committee, **new enlistment of your firm** for the fiscal year **2021-22** is hereby granted in Category **C-4 (Buildings) (CE10) (upto Rs.100-million only) (upto Rupees one hundred million only).**

2. The enlistment of your firm is subject to the following conditions:-

i) The enlistment is for the year 2021-22 and is valid upto **June 30, 2022** only.

ii) Firm has to deposit **Rs.60,000/-** (Rupees sixty thousand only) with any Executive Engineer of C&W Department **within 30 days from the date of issuance** of this letter. Failure to deposit the amount within prescribed period will result in termination of renewal.

iii) Should the Department be dissatisfied with performance, conduct, quality of work and technical efficiency of the firm, the enlistment committee may remove your name from approved list of contractors or even blacklist the firm without assigning any reason, debarring its participation in all future tendering in C&W Department.

3. Further, the firm can apply for renewal of enlistment for the next fiscal year 2021-22 latest by **June 30, 2022** alongwith requisite documents and affidavit on duly notified stamp paper regarding list of works executed during F.Y. 2021-22.

4. You are requested to provide bank challan / certificate issued by Excise & Taxation Department regarding payment of professional tax for the year 2021-22 at the time of depositing of enlistment / renewal fee.

(TALHA NAEEM TABANI)
SECTION OFFICER (B-II)

No. & Date Even:-

A copy is forwarded for information and necessary action to:-

1 PSO to Secretary, C&W Department.
2 PAs to AST-II, & DS (B), C&W Department.
3 Chief Engineer, Punjab Highways Department (North/South/Central/M&R), Lahore.
4 Chief Engineer, Punjab Buildings Department (North/South/Central/M&R), Lahore.
5 Chief Engineer, Research & Design Department, Lahore.
6 Director Bridges, o/o Chief Engineer (R&D) Lahore.

All Chief Engineers are requested to circulate it to the subordinate offices at once for information and updating of record and ensure deposit of professional tax of the firm/contractor for the year 2021-22.

(TALHA NAEEM TABANI)
SECTION OFFICER (B-II)

REGISTRATION COPIES

DHA Islamabad-Rawalpindi

Defence Housing Authority
Islamabad-Rawalpindi
Defence Mall
Defence Avenue, Phase-I
Islamabad – 44000
UAN: (051) 111-555-400
DHAI/213/7/CA/Chief Engr
07 March 2023

To: M/s Ayyan Traders & Contractors

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

Your application for registration with DHA Islamabad-Rawalpindi has been approved for registration in Cat **C-3** against Registration **No. 05664** 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.

Snr Manager Elec (Engr)
For ED Tech & CE
(Junaid Akhter)

REGISTRATION COPIES

DHA Peshawar



Serial No: 25241

Registration No: AT&C/Contr/DHAP/1225/231

CERTIFICATE OF ENLISTMENT / REGISTRATION

(TECHNICAL BRANCH)

THIS IS TO CERTIFY THAT M/S AYYAN TRADERS & CONTRACTORS HAS BEEN ENLISTED / REGISTERED

AS CONTRACTOR IN CATEGORY C-2 FOR PROVIDING CONSTRUCTION SERVICES AT DHA PESHAWAR.

This certificate is valid up to 31 Dec 2026

Brig (Retd)
Chief Engr
(Tanvir Ilyas

(NON TRANSFERABLE)

REGISTRATION COPIES

Registration of PRA

PUNJAB REVENUE AUTHORITY
GATEWAY TO DEVELOPMENT

PUNJAB REVENUE AUTHORITY
FINANCE DEPARTMENT
GOVERNMENT OF THE PUNJAB

26 (ORDER TO GRANT / REFUSE REGISTRATION ON APPLICATION)

Name: MUHAMMAD ARIF
Address:

Registration No: 6110168014983
Tax Year : 2022
Period : 01-Jul-2021 - 31-Jul-2021
Medium : System
Due Date : 26-Mar-2023
Document Date : 26-Mar-2023
Valid Upto :

Personal Info :

Person :	Individual	**CNIC / CNICOP :**	6110168014983
Type :	Pakistani Male		
Name :	MUHAMMAD ARIF		
Cell No. :	00923018569560	**Email :**	arif.venus@gmail.com
Nationality :	Pakistan	**Accounting Period :**	-
Formation/Birth Date:	02-Feb-1985	**liquidation/Death Date :**	
Registered Address :			
WithHolding Agent:	No	**Service Provider:**	No

Businesses:

20864827		AYYAN TRADERS AND CONTRACTORS	
Capacity :	Owner	**Acquisition Date :**	22-Oct-2017

Activities	Principal Activity	Start Date	End Date
9813.1100 - Services provided by banking companies, insurance companies, cooperative financing societies modarbas, musharikas, leasing companies, foreign exchange dealers, non-banking financial institutions and other persons dealing in any such services. / Goods insurance	No		
9824.0000 - Construction services / Construction services	No		
9809.0000 - Services provided by persons engaged in contractual execution of works or furnishing supplies. / Services provided by persons engaged in contractual execution of works or furnishing supplies.	Yes		

Page 1 of 2 Printed by : MUHAMMAD ARIF Printed on Thu, 17 Sep 2026 19:03:

Punjab Revenue Authority, 2-1-B Aiwan-e-Tijarat Road, Lahore Lahore Commissionerate

REGISTRATION COPIES

PRA Certificate

PUNJAB REVENUE AUTHORITY
GATEWAY TO DEVELOPMENT

PUNJAB REVENUE AUTHORITY
FINANCE DEPARTMENT
GOVERNMENT OF THE PUNJAB

26 (ORDER TO GRANT / REFUSE REGISTRATION ON APPLICATION)

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Tax Year : 2022
Period : 01-Jul-2021 - 31-Jul-2021
Medium : System
Due Date : 26-Mar-2023
Document Date : 26-Mar-2023
Valid Upto :

Businesses:

20864827		AYYAN TRADERS AND CONTRACTORS	
Capacity :	Owner	**Acquisition Date :**	22-Oct-2017

Bank Account

Account No	Type	Form	Title	Bank	Currency	Opening Date	Closing Date
252058428	Account	Current Account	AYYAN TRADERS AND CONTRACTORS	United Bank Limited UBL Jinnah Avenue Branch UBL Building Jinnah Avenue Blue Area F-6 Islamabad	PKR Rs Pakistani Rupee	10-Sep-18	

Attributes

Attribute	Value
Decision	Granted / Accepted

Page 2 of 2 Printed by : MUHAMMAD ARIF Printed on Thu, 17 Sep 2026 19:03:

Punjab Revenue Authority, 2-1-B Aiwan-e-Tijarat Road, Lahore Lahore Commissionerate

REGISTRATION COPIES

PRA Certificate

PUNJAB REVENUE AUTHORITY
GATEWAY TO DEVELOPMENT

PUNJAB REVENUE AUTHORITY
FINANCE DEPARTMENT
GOVERNMENT OF THE PUNJAB

Taxpayer Profile Inquiry

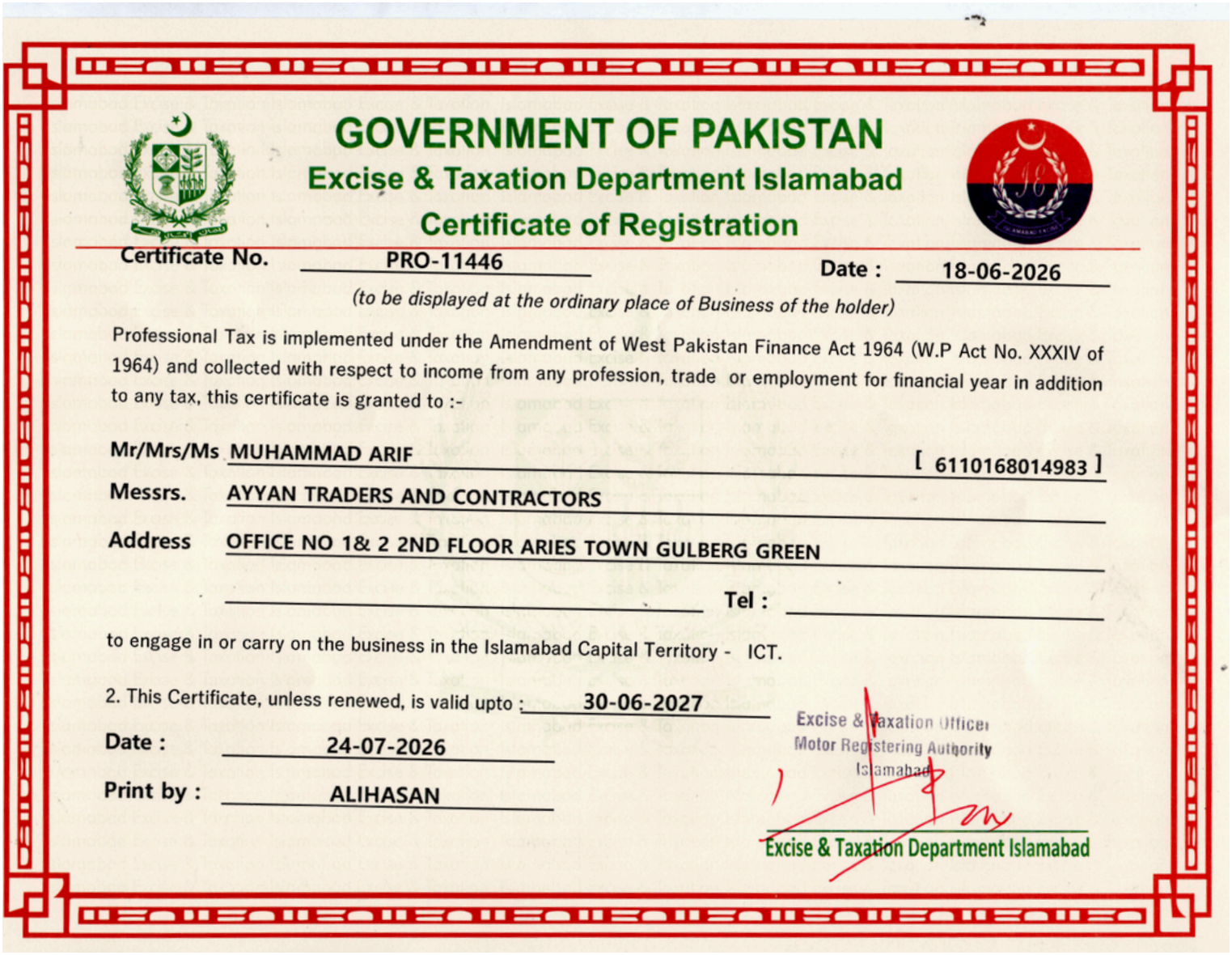
PNTN:	7820788-4
Category:	Individual
Name:	MUHAMMAD ARIF
CNIC/Reg No.:	6110168014983
Address:	OFFICE # 224 KASHIF BELL AIR PLAZA G-8 MARKEZ ISLAMABAD , Islamabad , Islamabad , Islamabad
Date of Registration with PRA:	08-APR-2022
Operational Status at PRA:	Active

Print Date: Thu, 17 Sep 2026 19:04:58 **Page 1 of 1**

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REGISTRATION COPIES

Excise & Taxation Department



GOVERNMENT OF PAKISTAN

Excise & Taxation Department Islamabad

Certificate of Registration

Certificate No. PRO-11446 Date : 18-06-2026

(to be displayed at the ordinary place of Business of the holder)

Professional Tax is implemented under the Amendment of West Pakistan Finance Act 1964 (W.P Act No. XXXIV of 1964) and collected with respect to income from any profession, trade or employment for financial year in addition to any tax, this certificate is granted to :-

Mr/Mrs/Ms MUHAMMAD ARIF [6110168014983]

Messrs. AYYAN TRADERS AND CONTRACTORS

Address OFFICE NO 1& 2 2ND FLOOR ARIES TOWN GULBERG GREEN

Tel :

to engage in or carry on the business in the Islamabad Capital Territory - ICT.

2. This Certificate, unless renewed, is valid upto : 30-06-2027

Date : 24-07-2026

Print by : ALIHASAN

Excise & Taxation Officer
Motor Registering Authority
Islamabad

Excise & Taxation Department Islamabad

REGISTRATION COPIES

National Transmission & Dispatch Company Limited

National Transmission and Despatch Company Limited

Chief Engineer (S&S) NTDC

No: CE/S&S/NTDC/DE/341 Dated: 23/01/2020

M/s. Ayyan Traders & Contractors,
Office No. 224, 2nd. Floor,
Kashif Bellair Plaza, G-8 Markaz,
Islamabad.

Subject: **PREQUALIFICATION/REGISTRATION AS CONSTRUCTION CONTRACTOR FOR CONSTRUCTION OF 11 KV LINES AND LOCAL DISTRIBUTION SYSTEM/VILLAGE ELECTRIFICATION WORKS UNDER CATEGORY 'C' FOR IESCO & PESCO FOR THE YEAR 2019-2020.**

Ref:
i. Your letter No. Nil dated 26.10.2019.
ii. This office letter No. CE/S&S/NTDC/4291 dated 29.10.2019.
iii. Your letter No. Nil dated 03.12.2019.
iv. This office letter No. CE/S&S/NTDC/195 dated 15.01.2020.
v. Your letter No. Nil dated 23.01.2020.

Your firm M/s. Ayyan Traders & Contractors, Islamabad have been approved for prequalification/registration as construction contractor for "construction of 11 KV lines and local distribution system" with Chief Engineer (Standards & Specifications) NTDC, Lahore for the year 2019-2020 under Category "C" thereby authorizing you to tender in all Distribution Companies for the subject works subject to the following conditions:

1. At present you will participate in tenders and carry out work only in IESCO & PESCO. However, you will be allowed to work in other DISCOs on submission of particulars of One Graduate Engineer and One Sub Engineer for each DISCO according to your Category.
2. In case of up gradation of Category, the status shall be verified in accordance with the requirement of that particular Category requested for.
3. Your registration is subject to the terms and conditions, which may be assigned by the Chief Engineer (Standards & Specifications) NTDC from time to time.
4. In the event the Authority is dissatisfied with your quality and progress of work, deviations from PEPCO specification, conduct and technical efficiency or with your financial position, the Competent Authority shall be at liberty to remove your name from the approved list of contractors or even to black list you, debarring you from all future tendering in DISCOs throughout Pakistan without assigning any reason.
5. Any Change in status may please be communicated immediately on occurrence to this office.

23/01/2020

(Engr. Muhammad Bakhsh Mahaar)
Chief Engineer (S&S) NTDC

C.C. to:
1. Chief Executive Officers, IESCO & PESCO.

1st. Floor , PIA Tower, Egerton Road, Lahore, Phone: +924299205866, Fax: +924299205867, Email: cess@ntdc.com.pk

REGISTRATION COPIES

National Transmission & Dispatch Company Limited

National Transmission and Despatch Company Limited

Chief Engineer (S&S) NTDC

No: CE/S&S/NTDC/DE/ 84-85 Dated: 11/01/2024

M/s. Ayyan Traders & Contractors,
Office No.224, 2nd. Floor,
Kashif Bellair Plaza, G-8 Markaz,
Islamabad.

Subject: **PREQUALIFICATION/REGISTRATION AS CONSTRUCTION CONTRACTOR FOR CONSTRUCTION OF 11 KV LINES AND LOCAL DISTRIBUTION SYSTEM /VILLAGE ELECTRIFICATION WORKS UNDER CATEGORY 'C' FOR LESCO, FESCO, MEPCO & GEPCO (ADDITIONAL).**

Ref: i. Your letter No. Nil dated 09.01.2024.
ii. This office prequalification/registration letter No. CE/S&S/NTDC/DE/341 dated 23.01.2020.
iii. This office letter No. CE/S&S/NTDC/DE/54-55 dated 09.01.2024.

In continuation to this office letter referred at Sr. No. (ii), your firm **M/s. Ayyan Traders & Contractors, Islamabad** is hereby approved for prequalification/ registration as construction contractor for construction of 11 KV lines and local distribution system/ village electrification works under category "C" for LESCO, FESCO, MEPCO & GEPCO (Additional) thereby authorizing you to participate in the tenders of above mentioned DISCOs.

All other terms and conditions of this office letter referred at Sr. No. (ii) shall remain the same.

(Engr. Khalid Mehmood)
Chief Engineer (S&S) NTDC

C.C. to:
1. Chief Executive Officers, LESCO, FESCO, MEPCO & GEPCO.

1st. Floor , PIA Tower, Egerton Road, Lahore, Phone: +924299205866, Email: cess@ntdc.com.pk

REGISTRATION COPIES

IESCO

ISLAMABAD ELECTRIC SUPPLY COMPANY

Tele Pbx: 051-9252937-39(305)
Direct 051-2607768
Email: veciesco@yahoo.com

Office of
Dy. Manager (Vec)
IESCO Head Office
Street No.40, G-7/4, Ibd

NO. 34282 /CEO/IESCO/VEC

Dated: 09/09/2022

M/S Ayyan Traders & Constrictions,
Office No.224, 2nd Floor, Kashif Bellair Plaza
G-8 Markaz, Islamabad.

Subject:- **REQUEST FOR REGISTRATION OF FIRM FOR CIVIL WORK.**

Reference to your request made earlier regarding pre-qualifying your firm for the civil works related to construction of power duct line etc. it is once again clarified that IESCO carry out procurement of works after open competition where all eligible Engineering firms can participate.

Your profile has been reviewed and it has been observed that your firm reasonably qualifies the eligibility criterion. Sooner, fresh NIT is expected to be published, it is advised to participate in the coming tenders after doing the needful.

Dy. Director (VEC)
IESCO, Islamabad

VERIFIED WORK ORDERS & CONTRACT AWARDS

A definitive testament to our market credibility and proven technical capability, this section presents a curated selection of official work orders, formal contract agreements, and project award letters entrusted to Ayyan Traders & Contractors (ATC). Issued by leading government authorities, regional power distribution companies (DISCOs), public sector institutions, and prominent private housing developers, these documented engagements substantiate our verified capacity to execute multi-million-rupee power distribution and infrastructure projects strictly within agreed scopes, budgets, and statutory engineering frameworks.

From extensive underground and overhead medium/low-voltage networks to dedicated commercial substations and heavy civil installations, each contract reflects our technical precision, safety governance, and compliance with WAPDA and NTDC standards. Please note that the copies compiled herein represent only a highlighted cross-section of our flagship and major project awards; they do not reflect our entire contracting portfolio. ATC continuously executes an extensive roster of additional municipal, commercial, and regional electrification orders across Pakistan, available upon request.

WORKORDERS COPIES

Murree ExpressWay

Headquarter 492 Engineer Group
C/O Signal Centre Chaklala Cantt
Telephone: Civil 051-9202177
607/CA-01 /IEW /788 Sec/SDO
19 June 2025

To: M/S Ayyan Traders Contractors (ATC) (T-9155, C-3)
(Mr. Raja Arif Aslam, CNIC # 61101-6801498-3)
House # 113-B, Street # 6, B-Block Media Town Islamabad

Subj: **Installation of Road Lighting System of Murree Expressway, Islamabad**

1. This is to inform you that your tender for the subject work has been accepted by undersigned being the lowest **Rs. 461.068 Mn** on the rates contained in schedule "F" at measurement basis.

2. **Contract Agreement No. 01 /492/RLS/2025** has been allotted to this work and should invariably be quoted in future correspondence relating to it.

3. The period for completion of the entire work is one (02) months from the date of commencement as written in first work order.

4. Commander 492 Engineer Group and Officer Commanding 202 Project Management Team will be the Controlling Officer and Engineer in Charge respectively for the purpose of this contract.

5. Payment will be made on back to back basis, as and when received by FWO from client.

6. You are requested to:-

   a. Attend office of the Headquarter 492 Engineer Group within 7 days from the receipt of this letter to complete the contract documents.

   b. Report to 202 Project Management Team to receive work order and take over the site for commencement of work forth with.

7. Please acknowledge receipt.

Yours Sincerely,

Brig
Comd
(492 Engr Gp)

Ditstr:-

Office Copy	- 1	Contractor Copy	- 1
CMA Copy	- 1	202 Project Management Team	- 1

WORKORDERS COPIES

Heavy Industries Taxila

HIT EDUCATION WELFARE TRUST (HITEWT)
SECRETARIAT

To: **Ayyan Traders & Contractor**
Office No 1 & 2, 2nd Floor, Aries Tower Gulberg Green,
Islamabad

Subject: **Letter of Intent (LOI) for Contractorship Agreement**

Dear **Ayyan Traders & Contractor**,

We are pleased to issue this **Letter of Intent (LOI)** to formally express our intention to engage your services as the contractor for the internal electrification works of the HITEWT / HITEC Electrification Project located in Heavy Industries Taxila (HIT), Taxila Cantt. This LOI outlines the key terms and conditions that will serve as the basis for the eventual execution of a formal Contractorship Agreement, attached herewith as **Annexure "A"**.

Both parties aim to finalize and sign the formal Contractorship Agreement as per **Annexure "A"** by 13 **June 2025**. Please note that this LOI is non-binding and is intended solely to provide a framework for the preparation of the final agreement.

We look forward to a successful collaboration and the timely formalization of this engagement. Kindly confirm your acceptance of the terms outlined in this LOI by signing below. Should you have any queries or wish to discuss any aspect of this letter, please feel free to contact us via email at waqar.hafeez@hitewt.org.pk.

Warm regards,

HITEWT Taxila Cantonment

Lt Col
Secretary HITEWT
[Muhammad Waqar Hafeez, T Bt, (Retd)]
HITEC, Taxila Cantt

No 2012 / 12 / Elec Proj / HITEWT / 2025 dated 22 May 2025

Acknowledged by

Mr Muhammad Arif
NIC No: **61101-6801498-3**
CEO, **M/s Ayyan Traders & Contractor**
Email: **ceo@ayyanconstractors.com**

Ayyan Traders & Contractors ATC Islamabad

Stamp Ayyan Consultant

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Heavy Industries Taxila

CONTRACT AGREEMENT
FOR INTERNAL ELECTRIFICATION WORKS
BETWEEN HIT EDUCATION WELFARE TRUST (HITEWT) (CLIENT) AND AYYAN TRADERS & CONTRACTOR (CONTRACTOR)

1. This **Contract Agreement** is made and entered into on this ___ day of May, 2025, by and between:

Client	Contractor
HIT Education Welfare Trust (HITEWT) Principal Office: HITEC, **Taxila Cantonment** Hereinafter referred to as the **"Client"**	**Ayyan Traders & Contractor** Principal Office: **Islamabad** Hereinafter referred to as the **"Contractor"**

Collectively referred to as the **"Parties."**

Whereby it is agreed that the Client shall hire services of contractor and the Contractor shall to undertake the construction and completion of underground and overhead internal electrification works following IESCO and WAPDA standards at the prices mentioned herein subject to the conditions attached.

2. **GENERAL CONDITIONS**

a.	**Client**	HIT Education Welfare Trust, HITEC Taxila Cantt
b.	**Contractor**	M/S Ayyan Traders & Contractors
c.	**Contract Price**	Rs. 166.037 million including Withholding Income Tax @ 8%
d.	**Scope of Work**	Undertake construction and completion of underground and overhead internal electrification works at HITEC
e.	**Term of Contract**	Six (6) calendar months from the date of signing of agreement
f.	**Mobilization Advance**	Mobilization advance amounting to Rs. 50 million will be paid after submission of Advance Bank Guarantee of Rs. 25 million. Rs.25 million will be adjusted in 2 x equal installments of Rs. 12.5 million from 1st and 2nd Interim payment. Remaining Rs. 25 million in 4 equal installments
g.	**Advance Bank Guarantee**	Advance Bank Guarantee of Rs. 25 million within 30 x days of signing of this contract, validity 2 x months after completion of internal electrification work

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h.	**Secured Advance**	80% of value of inventory upon delivery of material at site, payment will be made within 7 working days. Adjustment of secured advance will be made from Interim payments on the basis of actual consumption
i.	**Personal Guarantee & Security**	4 x crossed cheques of Rs. 6.25 million each (Total Rs. 25 Million) will be provided as security in favor of HIT Education Welfare Trust along with personal guarantee on stamp paper of Rs.1200 by Chief Executive Officer (CEO) of M/S Ayyan Traders & Contractors. Security cheques will be released after completion of internal electrification work
j.	**Liquidated Damages**	@ 2 % of Contract price per month max. till 10%
k.	**Retention Money**	@ 2% of the contract price (Rs. 3.32 Million) 70% will be released upon completion of contract and remaining 30% after completion of defect liability period of six months
l.	**Payments Terms**	Via crossed cheque with 7 working days from date of submission of complete documents duly verified by MES

SCOPE OF WORK

3. The Contractor agrees to undertake the construction and completion of **underground and overhead internal electrification works** following **IESCO and WAPDA standards**, including the execution of all tasks described in the approved drawings, Bill of Quantities (BOQ), and technical specifications.

COMMENCEMENT AND DURATION

4. The details are:-

   a. The Contractor shall commence work immediately upon the signing of this Agreement.

   b. The total project duration shall be **six (6) calendar months** from the date of signing of agreement.

   c. Any delays caused by the Client (e.g. delayed payments or site handover) shall entitle the Contractor to request an extension in writing.

EXECUTION AND COMPLIANCE

5. Relevant clauses are as under:-

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a. All works shall be executed as per **approved designs** and under the supervision of AN Consultant.

b. A **Joint Completion Committee** comprising representatives from **AN Consultant and Electrification Project Committee of HITEWT** shall conduct a final inspection.

c. A **Completion Certificate** will be issued upon compliance with all relevant standards.

DEFECT LIABILITY AND RECTIFICATION

6. The Contractor shall ensure following:

a. Any defects identified during execution, or the defect liability period shall be rectified by the Contractor within **72 hours of notification**, at no cost to the Client.

b. Failure to rectify within the stipulated time will result in imposition of fine @ Rs.10,000 per day after the expiration of 72 hours of notification.

INDEMNITY CLAUSE

7. The Contractor shall indemnify, defend, and hold harmless the Client, its affiliates, officers, employees, and agents from and against any and all claims, liabilities, damages, losses, costs, and expenses, including but not limited to reasonable attorney fees, arising out of or in connection with the installation, operation, or maintenance of the electric transmission line.

a. This indemnification shall include, but is not limited to:

1) Injuries or death to any person, including employees of the Contractor, subcontractors, or third parties.

2) Damage to property, including public or private infrastructure, equipment, or utilities.

3) Violations of applicable laws, regulations, permits, or industry standards resulting from the Contractor's activities.

4) Any claims arising from negligence, misconduct, or failure to comply with the terms of this Contract by the Contractor or its subcontractors.

b. The indemnification obligations shall survive the termination or expiration of this Contract.

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PENALTIES FOR DELAY

8. The Contractor (M/S Ayyan Traders) will be charged liquidated damages @ 2% per month of the value of contract and maximum 10% of the value of contact as Late Delivery (LD) if he fails to complete the required work within the agreed timeline as per clause 4 (b) of this agreement.
   a. Client will process the case file for final decision on imposition / non-imposition of LD charges once complete project is executed. However, the contractor's stance will also be obtained before processing the case for LD charges imposition.
   b. LD charges would be imposed when client is satisfied that the failure to complete the project within the schedule timeframe has been for reasons within the control of the Contractor, and / or if client has suffered loss due to delays in execution of project.
   c. On recommendation of Electrification Project Committee imposition of LD charges may be waived if approved by Director HITEWT.

TESTING & COMPLIANCE COSTS

9. All technical testing and compliance assessments required by IESCO, WAPDA, or Electric Inspector (Punjab) shall be conducted at the **Contractor's cost**, already factored into the contract value.

SPECIFICATIONS AND STANDARDS

10. The Contractor shall ensure following:-
    a. Work shall adhere strictly to **IESCO / WAPDA guidelines**, relevant national codes, and good engineering practices.
    b. Instructions issued by the **HIT Education Welfare Trust Project In-Charge** must be implemented promptly.

MOBILIZATION ADVANCE

11. Mobilization advance of Rs. 50 million will be given to the Contractor (M/S Ayyan Traders & Contractors) within 7 working days **after submission of Advance Bank Guarantee of Rs. 25 million** by the Contractor.
    a. Rs. 25 million will be adjusted in 2 x equal installments of Rs. 12.5 million from 1st and 2nd Interim payment.
    b. Remaining Rs. 25 million in 4 equal installments of Rs. 6.25 million each.

ADVANCE BANK GUARANTEE

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12. The Contractor (M/S Ayyan Traders & Contractors) shall furnish Advance Bank Guarantee (ABG) equivalent to Rs. 25 million within 30 x days of signing of this contract valid till 2 x months after completion of the contract.

    a. If the contractor fails to provide Bank Guarantee within 30 x days after signing of the contract, such a failure shall constitute breach of the contract and HITEWT shall be entitled to make other arrangements at the risk and expense of the contractor and this contract shall stand terminated at discretion of Client.

    b. In the event of unsatisfactory performance or of any breach of terms of this agreement, the Bank Guarantee shall be forfeited at the discretion of the client.

    c. Bank Guarantee furnished against this agreement is unconditional and encashable at the will of client. The Contractor undertakes not to hinder / restrain its encashment through court, extra judicial or any other (including administrative) process.

SECURED ADVANCE

13. The Contractor may claim **up to 80% of the material value** (Inventory) as a **Secured Advance**, upon delivery of inventory at site.

    a. Secured advance shall be cleared within 7 working days of submission of complete bills / documents.

    b. Adjustment of secured advance will be made from Interim payments on the basis of actual consumption.

    c. Ensuring safe custody of inventory at site or warehouse will be the responsibility of contractor. Client will not be responsible for any loss, damage or theft whatsoever in this regard.

PERSONAL GUARANTEE & SECURITY

14. Personal Guarantee & Security will be furnished in following form:

    a. The Contractor (M/S Ayyan Traders & Contractor) shall provide **4 x crossed cheques of Rs. 6.25 million each (Total Rs. 25 Million)** as security in favor of HIT Education Welfare Trust along with personal guarantee on stamp paper of Rs.1200 by Chief Executive Officer (CEO) of M/S Ayyan Traders & Contractors at the time of signing of this contract. Security cheques will be released after completion of internal electrification work.

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b. In the event of unsatisfactory performance or of any breach of terms of this agreement, all 4 x security cheques will be encashed at the discretion of the client.

c. Security furnished against this agreement is unconditional and encashable at the will of client. The Contractor undertakes not to hinder / restrain its encashment through court, extra judicial or any other (including administrative) process.

PAYMENT TERMS

15. Following conditions to be ensured by both parties:-

a. **Interim Payment**

1) All Payments for the contract will be made on provision of following docs:

- Works completion certificate from consultant
- Inspection & endorsement by Electrification Project Committee of HITEWT and work completion duly verified by MES
- 2 x copies of CNIC
- FBR Active Tax Certificate & NTN Certificate
- Payment will be released within 7 working days after submission of the bill duly verified by MES

2) Payment schedule is attached as Annexure **"A"**

3) All payments will be made through crossed cheque in favor of "Ayyan Traders & Contractors"

4) On successful completion of the project and after submission of complete documents and work completion certificate duly endorsed by Electrification Project Committee of HITEWT, 4 x security cheques and Personal Guarantee of Chief Executive Officer (CEO) will be released.

5) Advance Bank Guarantee will be released 2 x months after completion of contract.

RETENTION MONEY

16. **2% retention money** deducted from IPC will be released as follows:

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a. **70% of the retention** shall be released upon successful completion of the project.

b. The remaining **30%** shall be released after the **defect liability period of six months**, subject to satisfactory performance.

DEPLOYMENT OF LABOR AND SAFETY

17. The Contractor shall ensure adequate deployment of labor, tools, and machinery along with first aid and basic emergency medical provisions must be arranged at the site.

TAXES AND DUTIES

18. Price is firm and final inclusive of withholding income tax @ 8%. The contractor will not be entitled to any re-imbursement of any additional taxes, excise duties, sales tax etc imposed by the government which become effective during the term of contract.

SUBCONTRACTING

19. The contractor will be entirely responsible for the execution of the contract in all respects according to the terms of this contract. The consultant shall not subcontract transfer or assign the contract or any part thereof to any firm / party without prior written permission of the client.

FORCE MAJEURE

20. Any event / events which occur during the execution of this agreement, which are unpredictable, unavoidable and are beyond the control of both parties hereto and which prevent the carrying out of the agreement will be taken as Force Majeure. Neither party shall be held liable for delays or non-performance resulting from events beyond their reasonable control, including but not limited to natural disasters, war, strikes, or regulatory restrictions.

d. The contractor shall use his best efforts to avoid or remove such circumstances and continue fulfilment of obligations as soon as such circumstances are removed / over.

DISPUTE RESOLUTION

21. Any dispute or difference arising under this Agreement shall be referred to a **Joint Committee of the Client and Contractor**, whose decision shall be **final** and binding.

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e. In case any dispute arising out of or in connection with this Agreement is not resolved through normal discussion the dispute shall be resolved through arbitration or mediation, in accordance with applicable Pakistani arbitration laws. The sole arbitrator in this case will be Chairman HITEWT. The decision of the arbitrator / mediator shall be final and binding upon both parties.

CLIENT'S RIGHT

22. The client reserves the right of deletion, addition and cancellation of the contract in part or full without assigning any reason whatsoever and without financial repercussion on either side within 30 days after the issuance of contract. However, the contractor will be given an opportunity of being heard before Electrification Project committee. Such information will be passed to the contractor by the client through the fastest possible means i,e. Telephone, Fax, Telex, Cable, Telegram, Email etc.

GOVERNING LAW

23. This Agreement shall be governed by and construed by the **laws of the Islamic Republic of Pakistan**, including **relevant NEPRA, WAPDA, and IESCO regulations**.

CONFIDENTIALITY

24. Both parties shall maintain the confidentiality of all proprietary or sensitive information exchanged during the performance of this Agreement.

CORRESPONDENCE

25. All correspondence related to the contract shall be made by letter, fax or telex. Information passed through a fax shall also be communicated through a letter on letter-head and an original copy in addition to the fax would be sent through mail.

LEGAL / OFFICIAL ADDRESS

26. Legal / official addresses of both parties are as under:-

a. **M/S HIT EDUCATION WELFARE TRUST**
Ph # 051-9315516

Mob # 0302-3995255

Email: waqar.hafeez@hitewt.org.pk

Address: HITEWT Secretariat, Heavy Industries Taxila Education City, HIT Taxila Cantt

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b. **M/S AYYAN TRADERS & CONTRACTOR**
Ph # 051-2340274

Mob # 0301-5646294

Email: ceo@ayyancontractors.com

Address: Office No.224, 2nd Floor Kashif Bellair, G-8 Markez, Islamabad

TERMINATION & AMENDMENTS

27. This Agreement may be terminated by either party upon **written notice** 15 days in the event of a material breach. No amendment or modification of this Agreement shall be valid unless made in writing and signed by duly authorized representatives of both Parties.

INTEGRATION

28. This Agreement, including all referenced documents (BOQ, drawings, schedules, and technical specifications), represents the entire understanding between the Parties and supersedes any prior discussions or understandings.

IN WITNESS WHEREOF, **THE PARTIES HERETO HAVE EXECUTED THIS AGREEMENT AS OF THE DATE FIRST WRITTEN ABOVE**

FOR AND ON BEHALF OF THE CLIENT	FOR AND ON BEHALF OF THE CONTRACTOR
Name: _____	Name: _____
Designation: _____	Designation: _____
Signature: _____	Signature: _____
Date: _____	Date: _____
Witness 1	**Witness 1**
Name: _____	Name: _____
Designation: _____	Designation: _____
Signature: _____	Signature: _____
Date: _____	Date: _____

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Annexure A

PAYMENT SCHEDULE

FOR INTERNAL ELECTRIFICATION WORKS

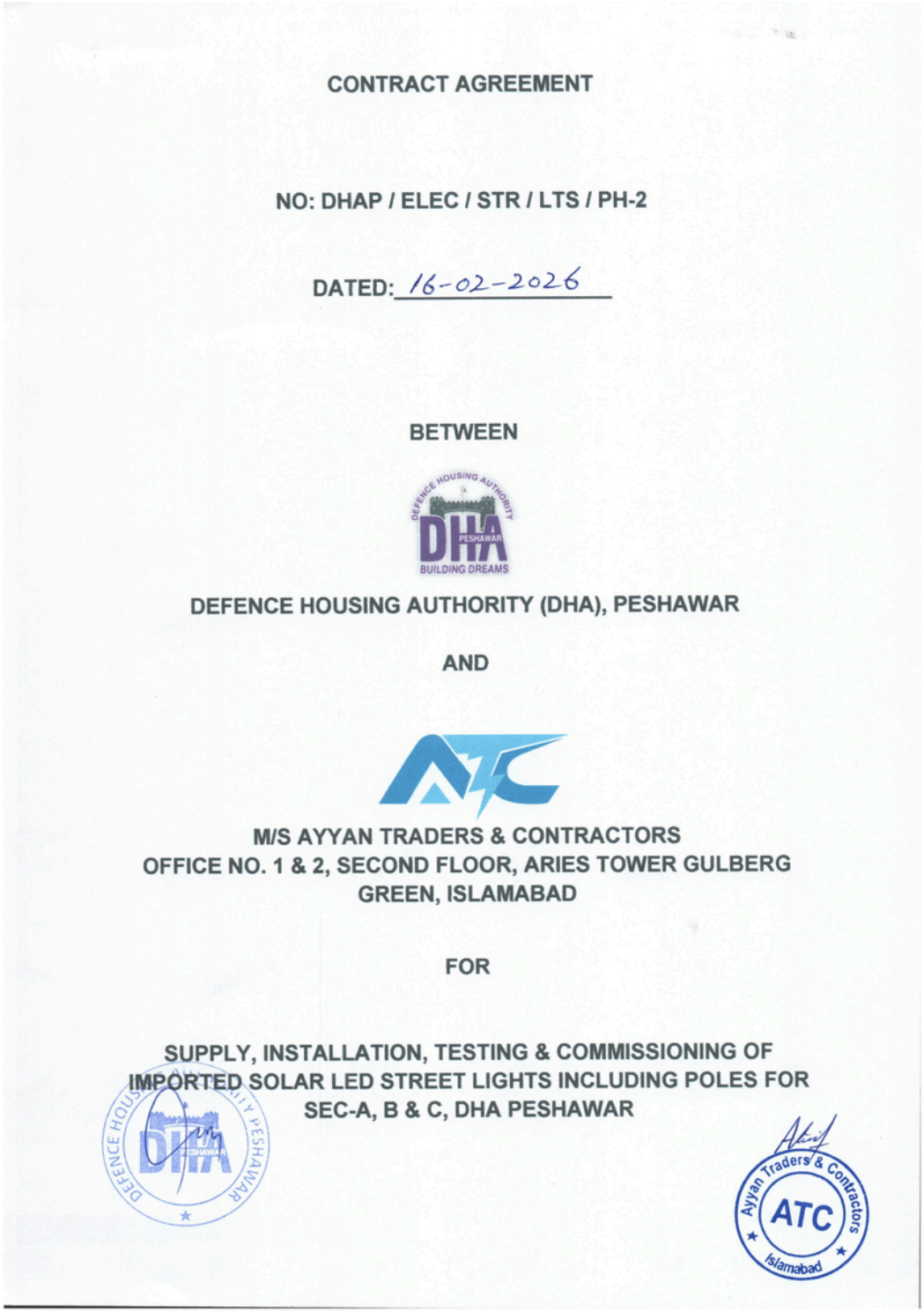
Sr	Interim Payment Certificates	Work Completion	Gross Billl	Mobilization Adjustment	Retention Money @ 2%	Tax @ 8%	Net Payment
		%	.....Amount in Rs.....				
1	IPC-1	20%	33,207,400	12,500,000	664,148	2,656,592	17,386,660
2	IPC-2	40%	33,207,400	12,500,000	664,148	2,656,592	17,386,660
3	IPC-3	60%	33,207,400	6,250,000	664,148	2,656,592	23,636,660
4	IPC-4	80%	33,207,400	6,250,000	664,148	2,656,592	23,636,660
5	IPC-5	90%	16,603,700	6,250,000	332,074	1,328,296	8,693,330
6	IPC-6	100%	16,603,700	6,250,000	332,074	1,328,296	8,693,330
	Total		**166,037,000**	**50,000,000**	**3,320,740**	**13,282,960**	**99,433,300**

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Solar LED Street Lights for DHA Peshawar



CONTRACT AGREEMENT

NO: DHAP / ELEC / STR / LTS / PH-2

DATED: 16-02-2026

BETWEEN

DEFENCE HOUSING AUTHORITY (DHA), PESHAWAR

AND

M/S AYYAN TRADERS & CONTRACTORS
OFFICE NO. 1 & 2, SECOND FLOOR, ARIES TOWER GULBERG GREEN, ISLAMABAD

FOR

SUPPLY, INSTALLATION, TESTING & COMMISSIONING OF IMPORTED SOLAR LED STREET LIGHTS INCLUDING POLES FOR SEC-A, B & C, DHA PESHAWAR

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Solar LED Street Lights for DHA Peshawar



E-STAMP
(Islamabad Capital Territory)

ICT-70BF3A7D1640302C

PSID-1012300032607515208

Rs 100/-

One Hundred Rupees Only

Purpose	:	AFFIDAVIT - 4
Applicant	:	ATIF ASLAM [61101-7455191-1]
S/O	:	MUHAMMAD ASLAM
Address	:	OFFICE NO. 1&2, 2ND FLOOR ARIES TOWER GULBERG GREEN ISLAMABAD
Issue Date	:	12-Feb-2026, 08:04:15 PM
Delisted On/Validity	:	27-Feb-2026
Paid Through Challan	:	2026EA03078084AE
Reason	:	CONTRACT AGREEMENT BETWEEN AYYAN TRADERS & CONTACTORS AND DHA PESHAWER

نوٹ: یہ ڈاؤن لوڈشدہ تاریخ اجراء سے پندرہ دنوں تک کے لیے قابل استعمال ہے۔ ای اسٹامپ کی تصدیق بذریعہ ویب سائٹ: کیو آر کوڈ سے کی جا سکتی ہے۔

Please Write Below This Line

CONTRACT AGREEMENT
DHAP / ELEC / STR / LTS / PH-2

SUPPLY, INSTALLATION, TESTING & COMMISSIONING OF IMPORTED SOLAR LED STREET LIGHTS INCLUDING POLES FOR SEC-A, B & C, DHA PESHAWAR.

This Contract Agreement is made at D.H.A, Nasir Bagh Road, Peshawar on the 16th Day of February, 2026

BETWEEN

Defence Housing Authority (DHA), Peshawar through its duly authorized representative Secretary, DHAP (hereinafter called the **Purchaser**) the first party;

AND

M/s Ayyan Traders & Contractors a company registered under the laws of Pakistan, having its registered office at Office No. 1 & 2, Second Floor, Aries Tower Gulberg Green, Islamabad through its duly authorized representative Mr. Atif Aslam having CNIC No. 61101-7455191-1 (hereinafter called the **Supplier**) the second party.

The Purchaser shall be represented by the Technical Branch DHAP. WHEREBY it is agreed that the Purchaser shall purchase, and the Supplier shall supply and install the equipment described in this Contract and remedy defects therein, subject to terms and conditions as stipulated in the articles/clauses attached hereto and those mentioned in specifications. These articles and clauses shall constitute the entire agreement between the two parties and shall supersede any previous undertaking, commitments, or representations whatsoever oral or written in this regard.

The contract shall come into force immediately upon signing by both the parties.

For and on behalf of Purchaser

Secy DHA Peshawar

Sign:
Name: Hanif Ullah Khan
Date: 16/2/2026

In the Presence of:

Witness-1
Signature:
Name: Shah Zaib

For and on behalf of the Supplier

Mr. Atif Aslam

Sign :
Designation: MANAGING DIREC
CNIC: 61101-7455191-1
Date: 16-02-2026

In the Presence of:

Witness-2
Signature:
Name: Adil Asif
CNIC No: 35202-2695187-3

ATTESTED
TARIQ IQBAL MAHER
Advocate High Court
12 FEB 2026

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Solar LED Street Lights for DHA Peshawar

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DEFENCE HOUSING AUTHORITY PESHAWAR

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Solar LED Street Lights for DHA Peshawar

General Particulars

1.	Contract No	:-	DHAP / ELEC / STR / LTS / PH-2
2.	Purchaser Name & Address	:-	Defence Housing Authority, Peshawar DHA Peshawar, Nasir Bagh Road
3.	Delivery & Installation Location	:-	Sectors A, B & C, DHA Peshawar
4.	Supplier's Name & Address	:-	M/s Ayyan Traders & Contractors Office No. 1 & 2, Second Floor, Aries Tower Gulberg Green, Islamabad Tele No. +92-51-5913229 Ph: 0301-8569560
5.	Contract Value	:-	Rs. 270,585,000/-
6.	Time for Completion	:-	6 Months From Signing of Contract
7.	Date of Completion	:-	15th of Aug, 2026
8.	Defects Liability Period	:-	3 Months
9.	Warranty	:-	36 Months Product Output Warranty
10.	Service Period	:-	12 Months Free of Cost Service

DEFENCE HOUSING AUTHORITY PESHAWAR

Ayyan Traders & Contractors ATC Islamabad

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Solar LED Street Lights for DHA Peshawar

DEFINITIONS

1. **Acceptance Test Procedure (ATP)**
Means the procedure in accordance with Energy Department Standards document

2. **Advance Payment Bank Guarantee**
Means the guarantee against the Advance Payment in compliance with the terms of this contract equal to 40% of contract value in the form of a Bank Guarantee or Cash Deposit Receipt (CDR) issued by a scheduled bank located in Pakistan in favor of DHA Peshawar. The Supplier shall ensure that Advance Guarantee is valid and enforceable until the procurement and delivery of street lights at designated site.

3. **Contract**
The contract shall mean this agreement entered into between the parties that is the Purchaser and the Supplier for supply and installation of street lights as specified therein.

4. **Contract Value**
Means the cost of supply, installation, testing & commissioning of imported solar led street lights including poles for Sec-A, B & C, DHA Peshawar and remedying defects therein, in accordance with clause 02 of this contract.

5. **Time for Completion**
Means 6 months after signing the contract in which street lights shall be completely installed and acceptable by the inspector after being offered for formal inspection by the supplier.

6. **Inspector**
Means Junior Engineer Electrical, DHA Peshawar for the purpose of carrying out technical/acceptance inspection.

7. **Purchaser**
Means Defence Housing Authority, Peshawar located on DHA Peshawar, Nasir Bagh Road

8. **Premises**
Means the place or places mentioned in the contract and shall include the place or places as may be approved by the Purchaser at which street lights under the contract has to be delivered or equipment as part of this contract has to be delivered and its installation to be carried out.

9. **Parties**
Means the Purchaser and the Supplier.

10. **Supplier**
Means the private firm or company with whom the order for the supply and installation of street lights is placed and shall include the Supplier's successors, representatives, heirs, executors and administrators approved by the Purchaser.

11. **Test**
Mean the test or tests prescribed in the specifications or any other test considered necessary by the Inspector for which all costs shall be borne by Supplier and such costs shall be deemed to be included in Contract Value.

DEFENCE HOUSING AUTHORITY PESHAWAR DHA

Ayyan Traders & Contractors ATC Islamabad

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Solar LED Street Lights for DHA Peshawar

Clause 01 Scope of the Contract

1.1 The supplier undertakes for supplying, installation, testing and commissioning (including transportation shifting/rigging, arrangement of supporting equipment, and resources/labor ensuring all safety measures) of imported solar LED street lights at a contract price of **Rs. 270,585,000/- inclusive of all import duties and applicable taxes** within time for completion.

Clause 02 Contract Value

2.1. The supplier undertakes to provide the following quantities as per the cost indicated against each as under: -

Ser	Item	Unit	Quantity	Rate (Rs.)	Amount (Rs.)
1	Supply, Testing and Commissioning of Imported LED Solar Street Lights including Cables, PV Module, Frame, Battery, Charge Controller i/c transportation, handling and fabrication complete in all respect to the satisfaction of Purchaser as per approved technical specifications	Each	570	312,500	178,125,000
2	Installation of Imported LED Solar Street Lights including all equipment complete in all respect to the satisfaction of Purchaser as per approved drawings	Each	570	3,000	1,710,000
3	Supply of Street Light Poles including transportation, handling and fabrication complete in all respect to the satisfaction of Purchaser as per approved technical specifications and drawings	Each	500	110,000	55,000,000
4	Installation of Street Lights Poles including all equipment complete in all respect to the satisfaction of Purchaser as per approved drawings	Each	500	3,500	1,750,000
5	Supply of Pre-cast Street Light Pole Footings including transportation, handling and fabrication complete in all respect to the satisfaction of Purchaser as per approved technical specifications and drawings	Each	500	60,000	30,000,000
6	Installation of Pre-cast Street Light Pole Footings complete in all respect to the satisfaction of Purchaser as per approved drawings.	Each	500	8,000	4,000,000
	Total Cost Including all applicable Taxes (Rs.)				**270,585,000**

Note:-

1. Prices are firm and final and including all applicable government taxes.
2. All Items must be factory new and from current production and must be as per approved technical specifications / drawings.
3. Transportation, Handling and Installation at designated site is included in the offered price, and no additional charges are to be paid for it.
4. **Warranty period: 36 months** from the date of completion certificate issued by DHA Peshawar. In case of un-serviceability of the equipment the days for which the equipment remained unserviceable. will not be counted towards warranty period.
5. **Service period: 12 months** from the date of issuance of defects liability certificate by DHA Peshawar.

Total Cost in Words (Pak Rupees)

Two Hundred Seventy Million Five Hundred Eighty-Five Thousand Only

Ayyan Traders & Contractors ATC Islamabad

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Solar LED Street Lights for DHA Peshawar

Clause 03 Time for Completion

3.1. The Supplier will provide all street lights including all equipment, street light poles and pre-cast pole footings and install the same as per the given timeframe mentioned in the delivery schedule tabulated below:-

Milestone	DESCRIPTION	TIMELINES (w.e.f Contract Signing)
1	Procurement and Delivery at designated site, of Imported Solar LED Street Lights including battery, PV module, panel frame, street light poles, pre-cast pole footings, charge controllers, cables etc	120 days
2	Installation of Pole Footings, Street Light Poles and Street Lights including all equipment	45 days
3	Testing, commissioning and handover complete in all respect	15 days
	Total	180 days
	Date of Completion	15-Aug-26

Clause 04 Terms of Payment

4.1. The payment terms of this contract will be as follows:-

4.1.1. Advance Payment: 40% of contract value will be paid by the Purchaser to Supplier as Advance Payment after receiving the following documents in the format as defined in this contract.

4.1.1.1. Advance Payment Guarantee

4.1.2. Payment upon Bill of Lading (B/L) / Customs Clearnce: 30% of the value of contract, shall be paid to the Supplier by the Purchaser on submission of following documents:

4.1.2.1. Bill of Lading

4.1.2.2. Goods Declaration (GD) / Out of Charge (OOC) / Customs Clearance

4.1.3. Installation, Successful Testing & Commissioning: 20% of the value of contract, shall be paid to the Supplier by the Purchaser on Successful installation, testing and commissioning and submission of following documents.

4.1.3.1. Certificate of Successful Testing and Commissioning by Purchaser

4.1.4. Upon Completion of Defects Liability Period: 5% of the value of contract, shall be paid to the Supplier by the Purchaser on completion of Defects Liability Period and submission of following documents.

4.1.4.1. Defects Liability Certificate by Purchaser

4.1.5. Upon Completion of Service Period: 5% of the value of contract, shall be paid to the Supplier by the Purchaser on completion of Service Period and submission of following documents.

4.4.5.1. Service Period Completion Certificate by Purchaser

4.2. Supplier is expected to claim each milestone payment within 7 days of completion of conditions of each payment, given as under:-

Ser	DESCRIPTION	% of Contract Amount
1	Advance Payment against Bank Guarantee	40%
2	Submission of Bill of Lading along with GD / OOC / Customs Clearance	30%
3	Supply, Installation, testing, commissioning of solar street lights, light poles, pole footings in all respect along with submission of Successful Installation Certificate by Purchaser	20%
4	Upon Issuance of Defects Liability Certificate by Purchaser	5%
5	Upon Issuance of Service Period Completion Certificate by Purchaser	5%

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WORKORDERS COPIES

Solar LED Street Lights for DHA Peshawar

Clause 05 Warranty/Guarantee

5.1 The supplier shall furnish warranty for the street lights and all allied equipment against any defect for a period of **36 months** after the issuance of successful Testing and Commissioning certificate by purchaser.

5.2 The Supplier warrants that all materials and workmanship will be of the highest grade and in full conformity with the specification and drawings.

Clause 06 Taxes & Duties

6.1 The Contract Value is inclusive of all applicable taxes. All applicable taxes shall be deducted from the invoices as per prevailing law. The prices given are firm and final and without any legal claim on the Purchaser. However, after signing of contract agreement by the Purchaser and the Supplier and till completion of contract in original duration of this contract, if any fresh duty or tax is levied / lifted by the Government or if the rates are subsequently increased or decreased, the liability of such taxes and duties shall be borne by the Supplier.

Clause 07 Technical Specifications

7.1 The supplier undertakes to provide all the street lights and poles in accordance with the following technical specifications or equivalent as approved by the Purchaser;

Ser	Item	Minimum Required Technical Specification
1	Imported LED Solar Light	100W LED Solar Street Light. (Imported CBU) Die Cast Aluminium Body (Imported) with Tempered Glass having PMMA Optical Lens > 120' beam angle, high quality Silicon Gasket, withstanding of IK-08 (IEC 62262) & IP-66 (IEC 60529) ratings, Salt Spray and Vibration Test. Lumiled LED Chip (Original USA - along with Authenticity Certificate) with > 140lm/w Lumen Efficiency, 3000 K Colour Temp, having Colour Rendering Index (CRI) > 70 along with LM 79, LM 80 and LM 82-12 reports of LED Light
2	Battery	Lithium-Iron Phosphate Battery (LifePO4) Make BSL Batt (along with Authenticity Certificate) having A-Class Battery Cells (EVE or approved equivalent) bearing 25.6 V, 52 Ah and 1331 Wh ratings.
3	Charge Controller	MPPT Intelligent Charge Controller, Make SRNE Model DM200.
4	PV Module	400-415W Mono/Poly Crystalline Solar Pannel Make LONGI, Jinko or Canadian.
5	Panel Frame	12 SWG Hot Dipped Galvanized Solar Pannel Frame (Adjustable) with all fixing accessories required to hold the panel attached with street light pole.
6	Cables & Connectors	MC4 type connectors must be used for all connections. All cables used for interconnection shall be of appropriate current-carrying capacity and voltage rating, and shall comply with relevant applicable standards and shall be properly insulated and weather-resistant.
7	Street Light Poles	7 Mtr 4.5 mm Octagonal Single Arm Street Light Pole Make Jamal Pipe Industries (Pvt) Ltd as per detailed drawings attached at Annexure-A to this Contract.
8	Pole Footings	Pre-Cast RCC 1:2:4 of 3000 psi strength Grade 60 Street Pole Footing as per drawings attached at Annexure-A to this Contract.

DEFENCE HOUSING AUTHORITY PESHAWAR DHA

Ayyan Traders & Contractors ATC Islamabad

WORKORDERS COPIES

Solar LED Street Lights for DHA Peshawar

9	**Miscellaneous**	Any item not covered in these specifications shall be approved by Purchaser before installation

Clause 08 Technical Documentations

8.1 The supplier will provide the USB & legible colored printed 02 copies of:-

i. User operational manual
ii. Service or technical manual
iii. Original Brochure.

8.2 All publications, catalogs mentioned at **Para 8.1** above will be supplied free of cost by the supplier unless otherwise stated in the contract.

Clause 09 Amendments to the Contract

9.1. Contract may be amended/ modified, to include fresh clause(s) or modify the existing clauses with the mutual agreement by the supplier and the purchaser; such modification shall form an integral part of the contract.

Clause 10 Claims

10.1 The Supplier is responsible for claims by the Purchaser arising from improper storage, wrong handling and wrong operation by the personnel of Supplier. Any dispute with regard to claims arising as a result of improper storage, wrong handling and wrong operation will be determined jointly by the Supplier and the representative of the Purchaser. The decision of Chief Engineer, DHA shall be final and binding in all such matters.

Clause 11 Failure/Termination

11.1 The purchaser shall be entitled to terminate this Contract for default on the part of the supplier. If the supplier becomes bankrupt, or have a receiving order made against him, or compound with his creditors, or being a corporation commences to be wound up, not being a member's voluntary winding up for the purpose of reconstruction or amalgamation, or carries on its business under a receiver for the benefit of its creditors.

11.2 In case the Purchaser elects to terminate this Contract, the Purchaser shall give notice in writing to the Supplier to make good the default. Should the Supplier fail to initiate proceedings in order to comply with the notice within 07 days from the date of serving of such notice, the Purchaser may forthwith terminate this contract by notice in writing to the Supplier without prejudice to any rights which may have occurred there under either PARTY prior to such termination. Termination of the Contract shall be without prejudice to any right of arbitration under the contract hereafter.

11.3 If the supplier delays supply and installation more than the time specified under this Contract, then the purchaser reserve the right to terminate this contract without prior notice to the supplier and purchase from elsewhere, at the risk and expense of the supplier, finish the installation pending at supplier's end. However, intimation to such a cancellation would be affected by registered letter sent to be supplier and without need to legal or judicial or other formalities. In addition, the purchaser will have the right to recover any loss or damage or payment made to the supplier.

Clause 12 Delay Damages

12.1 In the event of the delay in delivery at Supplier's fault, the supplier shall inform the purchaser before expiry of time for completion giving reasons/justification for it. The purchaser shall have the right to take following actions:-

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WORKORDERS COPIES

Solar LED Street Lights for DHA Peshawar

a. Grant an Extension of Time, and/or
b. Terminate the contract, and/or
c. To hire another supplier, at the risk and expense of the Supplier and without notice to him, or
d. To recover liquidated damages when the Purchaser is satisfied that the failure to supply the street lights within the scheduled delivery period has been for reasons within the control of the Supplier. These liquidated damages, if imposed, will be recovered at the rate of 1% per day of the contract value, subject to the provision that the total liquidated damages thus imposed will not exceed 10% of the total contract value.
e. In case of persistent delay/failure, after implication of LD, the Purchaser has right to invoke clause 12.1(b) and 12.1(c) above.

12.2 The purchaser's decision under this clause shall NOT be subjected to arbitration.

Clause 13 Extension in Completion

13.1 Request for a fair and reasonable extension of time for completion will only be granted by purchaser if the supplier has immediately given notice thereof in writing to the purchaser, but he shall nevertheless use constantly his endeavors to prevent delay and shall do all that may be required to the satisfaction of the purchaser to proceed with the works.

Clause 14 Force Majeure

14.1 The Parties will not be held responsible for any non-fulfillment or delay in carrying out the contractual obligations due to event of Force Majeure such as Acts of God (earthquake, flood, fire, typhoon, hurricane, mass epidemic diseases), War (military actions, subversive activities or sabotages), Riots, Civil Commotions, strikes, lockouts, prohibitive measures of governments (prohibition of trade relations with certain countries as a result of United Nations sanctions imposition) directly affecting the Parties and any events or circumstances on which the Parties has no control.

14.2 In order to be deemed force majeure, the said events should be of extraordinary, unpredictable, and unavoidable nature, and occur after this Contract comes into force and be beyond control of the Parties.

14.3 Should the force majeure circumstances occur, the suffering Party must notify in writing the other Party of such a situation within 14 (Fourteen) days from occurrence thereof. The said notice should contain information about the nature of the circumstances and, if possible, contain an evaluation or estimate of their probable impact on performance of obligations under the Contract, as well as the time required for such performance.

14.4 Upon termination of the above-mentioned circumstances, the suffered Party should promptly give a relevant written notice to the other Party. The said notice should specify the time, within which performance of obligations under the Contract is being suggested.

14.5 Within reasonable time, the Party exposed to force majeure should transfer to the other Party a Certificate issued by legal Authorities, as an evidence of occurrence of the force majeure situation.

14.6 Should the force majeure situation occur, the timing of performance by the Parties of their respective obligations under the Contract shall be extended adequately, by adding on the duration of such circumstances and consequences thereof.

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WORKORDERS COPIES

Solar LED Street Lights for DHA Peshawar

14.7 Should the force majeure circumstances continue for more than consecutive 30 (thirty) days, the Parties shall negotiate and coordinate appropriate measures needed to be taken in order to perform their respective obligations under the Contract. If duration of such circumstances exceeds 3 (three) months and the Parties fail to agree on further coordinated measures needed to perform their respective obligations, the Contracting Party (Purchaser) shall have the right to terminate the Contract, whether partially or wholly, free of any subsequent claims, by sending a written termination notice to the other Party (Supplier).

14.8 Purchaser will not claim L.D in relation to delays in delivery, provided that such delays have been caused by occurrence of a force majeure event.

Clause 15 Confidentiality

15.1 The Supplier(s) shall undertake that any information under this contract shall not be communicated to any person, other than the manufacturer of the street lights.

Clause 16 Inspection

16.1 Inspecting officer shall be informed 2 working days in advance of the time for inspection.

16.2 Inspection will be carried out as per terms and conditions of the contract by the Inspecting Officer in accordance with laid down acceptance criteria/test procedures/drawing/test standard and specifications.

Clause 17 Replacement

17.1 In case of premature failure of the street lights or any allied equipment, the Supplier has to replace/rectify the fault of the street lights free of cost, within warranty period.

Clause 18 Service Period

18.1 The Supplier shall provide free of cost after sale services during the service period, including cleaning of solar panels, proper alignment and adjustment of solar panels, battery health testing and reporting, inspection for cable and wiring damage, verification of operating hours. Moreover, the Supplier shall provide technical support for troubleshooting and rectification of faults in solar street lights, including the PV module, battery, charge controller, luminaire, and all allied components related to warranty claims.

18.2 The Supplier shall deploy two (2) qualified personnel to conduct a weekly maintenance survey of all installed solar street lights. These personnel shall be available on-call 24 hours a day, seven days a week, to ensure continuous monitoring, maintenance, and prompt response to any issues. All costs related to deployment, tools, transport, and consumables required for this maintenance shall be borne by the Supplier.

18.3 The service period shall be **twelve (12) months**, commencing from the date of issuance of the Defects Liability Certificate (DLC)

Clause 19 Conditions of Advance Payment Bank Guarantee

19.1 The Supplier may request up to 40% of Contract Amount as advance payment from the Purchaser by providing an advance payment guarantee or Cash Deposit Receipt (CDR) of same amount and shall submit it to the Purchaser. This guarantee/CDR shall be irrevocable, unconditional and on demand issued by a first-class bank acceptable to the purchaser.

19.2 The Supplier shall ensure that the Advance Payment Bank Guarantee / CDR is valid and enforceable until all street lights have been delivered on site and Advance Payment has been repaid/balanced against the delivery.

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Solar LED Street Lights for DHA Peshawar

19.3 If the terms of the Advance Payment Security specify its expiry date, and the advance payment has not been repaid / balanced or all street lights have not been delivered by the date seven (07) days before the expiry date:

a. the Supplier shall extend the validity of this guarantee until the Advance Payment has been repaid / balanced; and

b. the Supplier shall immediately submit evidence of this extension to the Purchaser.

19.4 The Purchaser shall be entitled to claim the full amount under the Advance Payment Guarantee / CDR in any of the following events:

a. Failure of the Supplier to extend the validity of the Advance Payment Guarantee in accordance with Sub-clause 19.3 above;
b. Circumstances which entitle the Purchaser to terminate this Agreement, irrespective of whether a notice of termination has been given.

Clause 20 Purchasers Rights

20.1 The purchaser reserves the right of deletion, addition, and cancellation of the contract in part or full without assigning any reason whatsoever and without financial repercussion on either side within 14 days after the signing of contract. Such information will be passed to the Supplier on his legal address by the purchaser through the fastest possible means i-e Telephone, email, Fax, Telex, Cable Telegram etc.

Clause 21 Defects Liability Period

21.1 The Defects Liability Period (DLP) shall commence from the date of issuance of the Successful Installation, Testing and Commissioning Certificate by the Purchaser. The duration of the DLP shall be three (03) months from such date.

21.2 During the DLP, the Supplier shall, at his own cost and risk, make good any defect, deficiency, or failure in the Works, equipment, or materials that may appear or be discovered. Such rectification shall be carried out promptly, to the satisfaction of the Purchaser.

21.3 If the Supplier fails to remedy any defect or deficiency within the time specified by the Purchaser, the Purchaser shall be entitled to carry out such remedial works at the risk and expense of the Supplier, without prejudice to any other rights available under the Contract.

21.4 Upon expiry of the DLP, and provided that all notified defects have been duly rectified and the Works are found satisfactory, the Purchaser shall issue the Defects Liability Certificate (DLC).

Clause 22 Arbitration

22.1 All matters of dispute or difference regarding rejection of street lights by the Inspector or cancellation of the contract by the Purchaser, arising out of this agreement between the parties thereto, the settlement of which is not otherwise specially provided for in this agreement, shall be referred to arbitration as under:-

a. The settlement of dispute is not otherwise specially provided for in the contract, through the arbitration clause in the contract shall be referred to the decision of the ADHA Peshawar. His decision shall be final and binding on both the parties.

Clause 23 Subletting

23.1 The Supplier will be entirely responsible for the execution of the contract in all aspects according to the terms of the contract. The supplier shall not sublet, transfer, or assign the

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WORKORDERS COPIES

Solar LED Street Lights for DHA Peshawar

contract or any part thereof to any other firm/party without prior written permission of the Purchaser.

Clause 24 Litigation

24.1 In case of any dispute arising out of this contract, shall be settled by the courts located in Peshawar Jurisdiction shall decide the matter in compliance with Laws of Pakistan.

Clause 25 Official/Legal Address

25.1 The official/legal address on which the official/legal correspondence would be exchanged between the two parties with respect to the contract is as under: -

a.	Purchaser Address	Defence Housing Authority, Peshawar DHA Peshawar, Nasir Bagh Road
b.	Supplier Address	M/s Ayyan Traders & Contractors Office No. 1 & 2, Second Floor, Aries Tower Gulberg Green, Islamabad Tele No. +92-51-5913229 Ph: 0301-8569560
c.	Inspector(s)	Junior Engineer Electrical, DHA Peshawar

25.2 In case of change of any of the above addresses on the part of purchaser/ supplier shall be notified immediately to the other party by a registered letter through the fastest means indicating his new corresponding/legal address, otherwise all correspondence sent to his address stated in the contract will be considered as correctly directed.

---------- END OF DOCUMENT----------

DEFENCE HOUSING AUTHORITY PESHAWAR

Ayyan Traders & Contractors ATC Islamabad

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WORKORDERS COPIES

MMLP NLC Pipri, Karachi

IN LIEU OF PAFW-1823

WORK ORDER

Work Order No: 01

Dated: 23 July 2026

CA No: PD/Proj Pipri/MMLP/16/2026/NLC

Work of Place	Description of Material and Workmanship required according to terms of Contract with diagram where necessary	Amount	Remarks
Provision & Installation of Electrical Works MMLP Pipri Project Kci	M/S Ayan Traders & Contractors having address Office # 1&2, Second Floor, Aries Tower, Gulberg Green, Islamabad. Will provide all tools, Plants, Transport for full & entire completion of work services in Construction of Rigid Pavement at Pipri as per terms & condition of the contract agreement vide HQ Project Directorate NLC Sindh Acceptance letter No. 8182/Pipri Proj/MMLP/NLC dated 23-July- 2026.		

1. Cost of Work as per Schedule A Quoted by the Contractor — **Rs. 488,953,353.00**
2. Date of Handing Over Site — 24 Jun-2026
3. Date of Commencement — 26 Jun-2026
4. Date of Completion — 26 Nov 2026
5. Completion Period — 05-Months

Ayyan Traders & Contractors ATC Islamabad

Senior Manager Contract & Billing
HQ Proj Dte NLC Sindh
(Khalid Seth)

Contractor M/S Ayan Traders & Contractors

Distribution

1. HQ Engrs NLC, Sowan Camp Rawalpindi
2. CFO NLC GHQ Rawalpindi
3. HQ Project Directorate NLC Sindh
4. Finance Manager HQ Project Directorate NLC Sindh
5. UA, HQ Project Directorate NLC Sindh.
6. Contractor
7. Office Copy

Dir Projs NLC Sindh

WORKORDERS COPIES

101 Cyber Div, Rawalpindi (MES)

(In Lieu of PAFA-1823)

MES CONTRACTOR ORDER SHEET

Work Order No.02 **Dated 14 May 2026**

M/S Ayyan Traders & Contractors, Govt Contractors, Office # 224, Kashif Bell Air Plaza, G-8 Markaz, Islamabad will provide all labour and material for entire completion of work i.e**"Imp / Repl & Shifting of Ext Elec Svcs & LT Network for HQ 101 Cyber Div at Rwp"** against **CA No.C-Svcs Rwp-86/2026** vide CMES (A) Svcs Rwp acceptance ltr No.600-C/2095/10/E6 dated 14 May 2026.

a.	Cost of work as per Sch "A"	-	Rs 5,192,922/-
b.	Add Provisional Lump Sum	-	Rs -Nil-
			Total Rs 5,192,922/-
c.	Time allowed for completion of work	-	Two (02) Months
d.	Date of Handed over Site	-	14 May 2026
e.	Date of Commencement	-	14 May 2026
f.	Date of Completion	-	13 Jul 2026

Accepted

M/S Ayyan Traders & Contractors

XEN
GE (Army) Svcs Rwp
(Rashid Mehmood)

Distributions: -
1. ACE (Army) 10 Corps Rwp
2. CMES (Army) Svcs Rwp
3. CMA (RC) 'E' Sec Rwp
4. UA GE (Army) Svcs Rwp
5. SDO E&M-I (Local)
6. Contractor's
7. File No.7139/E6

WORKORDERS COPIES

101 Cyber Div, Rawalpindi (MES)

Est Cost for Provn of Ext Elec Svcs for HQ 101 Cyber Div at Rwp

Ser	Description of Work	Qty	Unit	S/Item	Rate	Amount
1	Cable electric HT 11 KV stranded aluminium conductor XLPE insulated extruded PVC badded steel wire armoured and PVC sheathed overall 3 core 35 mm2 laid in trenches complete with bricks, sand (exclusive of cost of excavation), S/F.	172	Metre			
2	Cable electric LT, PVC insulated, PVC sheathed, un-armoured, overall, PVC 600/1000 V, with stranded aluminium conductor, 120 mm², 4 core laid in trenches complete with bricks, sand (excluding cost of excavation), S/F.	77	Metre			
3	Auto Voltage Regulator (AVR), AC 380-400/220-230 V, 3 phase, 50 cycles, suitable for un-balanced load, capable of delivering steady output voltage upto variation of + 1%, complete with voltmeter and selection switch, pilot lamps and potentiometer, capacity 100 KVA with upto + 20% variation on input voltage. (Pak Made), S/F.	1	No			
4	PVC termination kit, HT 11 KV, outdoor, heat shrink, complete with tubes, cooper lugs, HT and PIB tapes, and earth wire suitable for HT cables XLPE, 3 core, 35mm2 S/F.	2	Each			
5	PVC Heat Shrink (HS) Termination Kit, LT indoor / outdoor, consisting of heat shrink, boot lugs, clips and earth wire etc, suitable for LT cables, 4 core, 120 mm², PVC un-armoured, supply and fixing	6	Each			
6	Special earth for transformers HT and LT switchgear for areas having water table upto 3 meters depth S/F.	3	No			
7	Feeder Pillar Cabin, size 600 x 450 x 900 mm, made of steel sheet (14 BG) and angle iron frame size 38 x 38 mm, with water resistance, hinged cover having locking arrangement, duly painted of approved quality, consisting of hard drawn insulated copper bus-bars 4 nos, capacity 300 A, mounted on good quality porcelain base/cleats with brass nut / bolts off sizes, drilled holes of appropriate size for inlets and outlets cables, earthing jointing system, foundation of PCC 1:2:4 and suitable arrangement for breakers incoming and out-going, (excluding cost of breaker) , S/F.	1	Each			
8	PCC Foundation for Feeder Piller 2x2x2=2.424 x 1	2.424	Sqm			
9	Bus bar chamber, 600/610 mm long, steel sheet / CI with hinged cover, hard drawn copper bus bars mounted on well insulated with micanite or other approved insulating material frames, complete with main and branch cables, socket and terminals, enamel paint inside and black outside, 500 V, 200 A, 4 bars, 400 mm height, 175-225 mm depth, S/F.	1	No			
10	MCCB 4 Pole, 500 / 600 V, 50/60 Cycles, complete with thermal and magnetic trip 200 A (Breaking capacity 2.5 KV), S/F.	3	No			
11	PCC Foundation for Transformer 8' x 6' x 3'=4.36	4.36	Sqm			
12	Bore for HT Cable	12	Metre			
13	Providing/ Instalation of Steel rectarrangle jaffari for Transformer mear Size 8' x 7' x 6' complete with Hinger door and anemal Paint.	1	No			
14	Thimble cable socket, for single core cable, 120 mm2 S/F.	32	Each			
15	Excavation in hard soil/back filling	83	Cum			
16	Removal LT cable	29	Metre			

WORKORDERS COPIES

Block No. 36 SDL-I (MES)

REGISTERED

Comd MES (Army) Jhelum
at Rwp Cantt
Tel Mil : 30844
No 600-C/2090/ 10 /E-6

30 Apr 2026

To: **M/S Ayyan Traders & Contractors**
Government Contractor
Office # 224, Kashif Bell Air Plaza,
G-8 Markaz, Islamabad

Info: ACE (Army) 10 Corps
CMA (RC) "E" Section Rwp
GE (A) Jmr - **Variation %age @ (-) 15.10% Below (without Sch 'B')**
UA GE (A) Jmr

Subj: **Repair / Maint Works of Block No.36 SDL - I at Jmr**

Your tender dated 30 Apr 2026 ref.

Dear Sir,

1. This is to inform you that tender for the above work has been accepted by me at lumpsum cost of **Rs.7,396,302/-** (Rupees Seven Million, Three Hudred Ninety-Six Thousand, Three Hundred and Two Only) which is made up as under: -

a.	Cost of Sch 'A' item	Rs.	7,396,302/-
b.	Add for provisional lumpsum	Rs.	Nil
	Total:	**Rs.**	**7,396,302/-**

2. CA No. **C-Jmr - 27/2026** has been allotted to this work which should invariably be quoted in all future correspondence relating to it.

3. Completion period of this work would be **Two (02) Months** from the date of commencement shown in the first written work order.

4. CMES (A) Jmr at Rwp 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: -

   a. Report GE (A) Jmr to take over the site and commence the work forthwith.

   b. Attend this office within seven days on receipt of this letter to complete the contract documents.

6. Acknowledge receipt of this letter.

Yours faithfully,

Col
Comd MES (Army) Jmr
(Muhammad Owais Tamimy)

WORKORDERS COPIES

Block No. 36 SDL-I (MES)

In Lieu of PAFW-1823

MES CONTRACTOR'S ORDER SHEET

Work Order No. 01 **Dated 30 Apr 2026**

1. M/S Ayyan Traders & Contractors, Govt Contractors, Office # 224, Kashif Bell Air Plaza, G-8 Markaz, Islamabad will carry out the under mentioned work at Jhelum Cantt on or before 29 **Jun 2026** against CA No. **C-Jmr 27/2026.**

2. The contractor will provide all Labour, material for full and entire completion of work and service required in the execution of "Repair / Maint Works of Block No. 36 SDL-I at Jmr" in accordance with his tender dated 30 Apr 2026 and accepted by CMES (Army) Jmr at Rwp vide their ltr No.600-C / 2090 / 10 / E 6 dated 30 Apr 2026 at lump sum cost of **Rs. 7,396,302/-** (Rupees Seven Million, Three Hundred Ninety Six Thousand Three Hundred Two only), which is made up as under:

a.	Cost of work as per Sch "A"	-	Rs. 7,396,302/-
b.	Add for Provisional Lump Sum	-	Rs. ------NIL-------
	Total	-	**Rs. 7,396,302/-**
c.	Time allowed	-	(02) Two Months
d.	Date of Site Handed Over	-	30 **Apr 2026**
e.	Date of commencement of work	-	30 **Apr 2026**
f.	Date of completion of work	-	29 **Jun 2026**

Contractor _____
M/S Ayyan Traders & Contractors, Govt Contractors

XEN
Garrison Engineer (Army)
(Babar Aziz)

DISTRIBUTION: -

a. GHQ QMG's Br DW & CE (A) Rwp - SO-I N/Zone
b. ACE (A) 10 Corps
c. CMES (A) Jmr at Rwp
d. CMA (RC) E Sec Rawalpindi
e. UA GE (A) Jmr
f. M/S Ayyan Traders & Contractors, Govt Contractors
g. SDO B&R-I
h. File No.6787/E6

WORKORDERS COPIES

Defence Housing Authority (DHA)

Defence Housing Authority
Islamabad – Rawalpindi
Defence Mall, Defence Avenue, Phase-I
Islamabad - 44000
UAN: (051) 111-555-400
Fax: +92(51)578-8086
DHA/213/310/Phase-III

2023

To: M/S Ayyan Traders & Contractor
Office # 224 2nd Floor,
Kashif Bellair Plaza Bank,
G-8 Markaz, Islamabad
Phone # +92-51-2340274

Subject: **Laying Of Electrical Distribution Network at Main Road & Sector A & C (Pkg # 2) Ex NPCHS DHA Phase-III**

Your Quotation no nil dated 6 Feb 2023 addressed to Phase-III, refers.

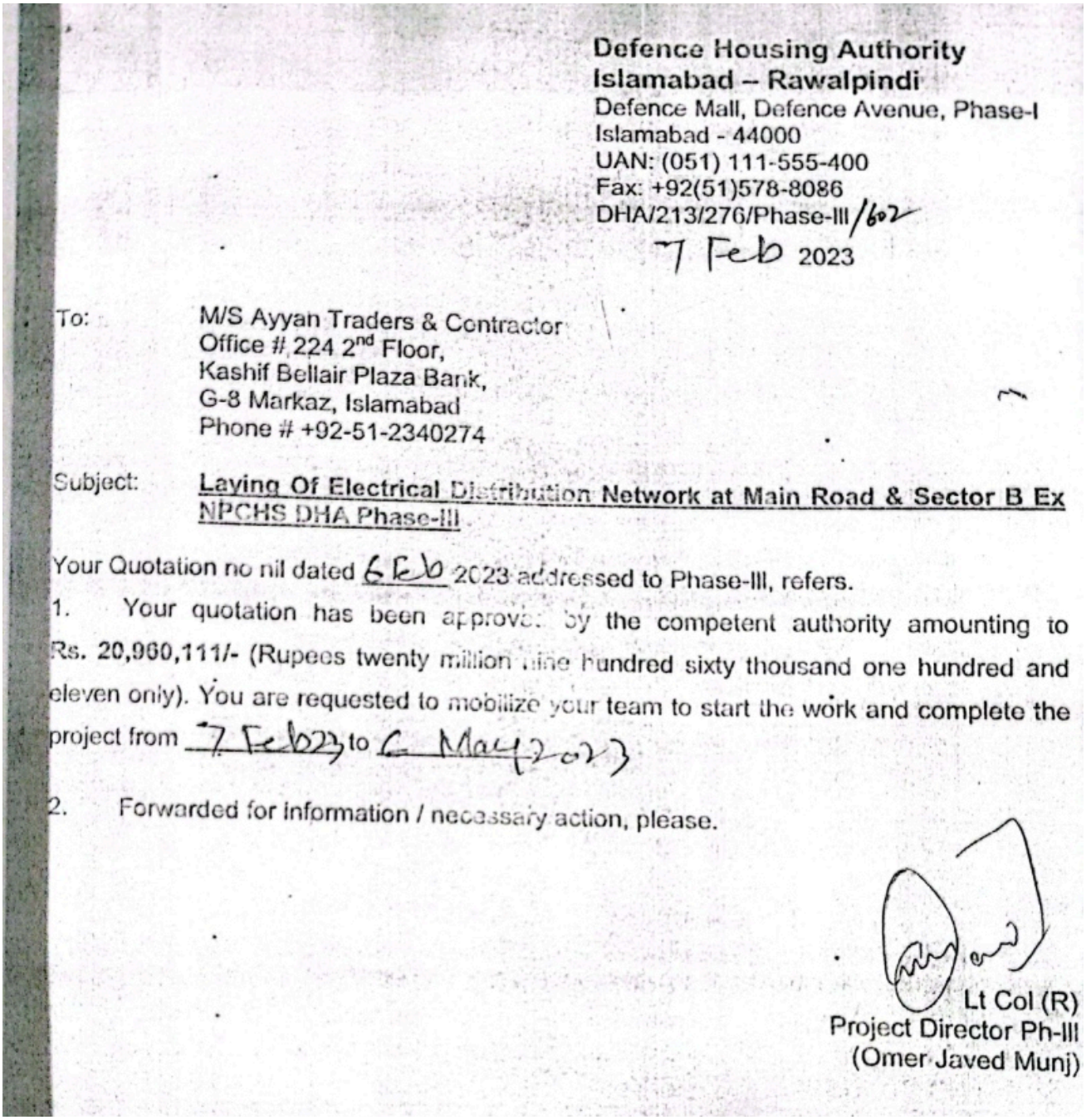
1. Your quotation has been approved by the competent authority amounting to **Rs. 3,387,471/-** (Rupees three million three hundred eighty seven thousand four hundred and seventy one only). You are requested to mobilize your team to start the work and complete the project from 07 Feb 2023 to 6 May 2023.

2. Forwarded for information / necessary action, please.

Lt Col (R)
Project Director Ph-III
(Omer Javed Munj)

WORKORDERS COPIES

Defence Housing Authority (DHA)



Defence Housing Authority
Islamabad – Rawalpindi
Defence Mall, Defence Avenue, Phase-I
Islamabad - 44000
UAN: (051) 111-555-400
Fax: +92(51)578-8086
DHA/213/276/Phase-III/602
7 Feb 2023

To: M/S Ayyan Traders & Contractor
Office # 224 2nd Floor,
Kashif Bellair Plaza Bank,
G-8 Markaz, Islamabad
Phone # +92-51-2340274

Subject: Laying Of Electrical Distribution Network at Main Road & Sector B Ex NPCHS DHA Phase-III

Your Quotation no nil dated 6 Feb 2023 addressed to Phase-III, refers.

1. Your quotation has been approved by the competent authority amounting to Rs. 20,960,111/- (Rupees twenty million nine hundred sixty thousand one hundred and eleven only). You are requested to mobilize your team to start the work and complete the project from 7 Feb 23 to 6 May 2023

2. Forwarded for information / necessary action, please.

Lt Col (R)
Project Director Ph-III
(Omer Javed Munj)

WORKORDERS COPIES

WWF

Abdullah ACH & Sons
CONSTRUCTION

To,
Ayyan Traders & Contractors
Office # 224, 2nd Floor Kashif Bellair Plaza
G-8 Markaz Islamabad.

Project:- Construction of Infrastructure at WWF Labour Complex Hattar Road, Taxila.

WORK ORDER

(Per Pole Rates)

Sr.No	Description	Unit	Qty	Rate	Amount
1	PC 36 Feet Pole	No	1	22,700.00	
2	11 KV Steel x Arm	No	1	7,000.00	
3	Braces for Steel x Arm	No	1	1,800.00	
4	11 kv Disc Insulator	No	1	2,700.00	
5	11 KV Dead End Clamps	No	1	3,120.00	
6	Eye Nut	No	1	1,260.00	
7	M.S Bolts 6"	No	1	540.00	
8	M.S Bolts 2"	No	1	900.00	
9	Double Arming Bolts 20	No	1	2,100.00	
10	Round Washer	No	1	960.00	
11	Square Washer	No	1	780.00	
12	11 KV Pin Insulator	No	1	3,060.00	
13	11 KV Insulator Pin	No	1	2,700.00	
14	M.S Bolt 12"	No	1	810.00	
15	Anchor Shackle	No	1	1,260.00	
16	Stay Rod Complete	No	1	2,290.00	
17	P.G Conductor T-150	No	1	2,700.00	
18	Stay Wire	No	1	6,600.00	
19	(LC) Loop Dead End	No	1	2,220.00	
20	Dog Conductor	No	1	38,400.00	
21	Labour & Other Expences	No	1	12,500.00	
22	Crain Other Expences	No	1	5,000.00	
23	Conductor Laying & Material Installation	No	1	6,000.00	
	Total (1 to 23)			127,400.00	
24	Total (36 Feet Pole)	HT Pole	57	127,400.00	7,261,800.00
25	31 Feet Pole	LT Pole	46	110,500.00	5,083,000.00
26	Transformer Installation Charge (H Pole)	H Pole	42	139,400.00	5,854,800.00
				Sub-Total	18,199,600.00

Head Office: 3rd Floor Flate # 01, Plaza 34, St # 02, Naval Anchorages Islamabad.
Tel: 051-5159193, E-mail: aasc434@gmail.com

WORKORDERS COPIES

WWF



Abdullah ACH & Sons
CONSTRUCTION

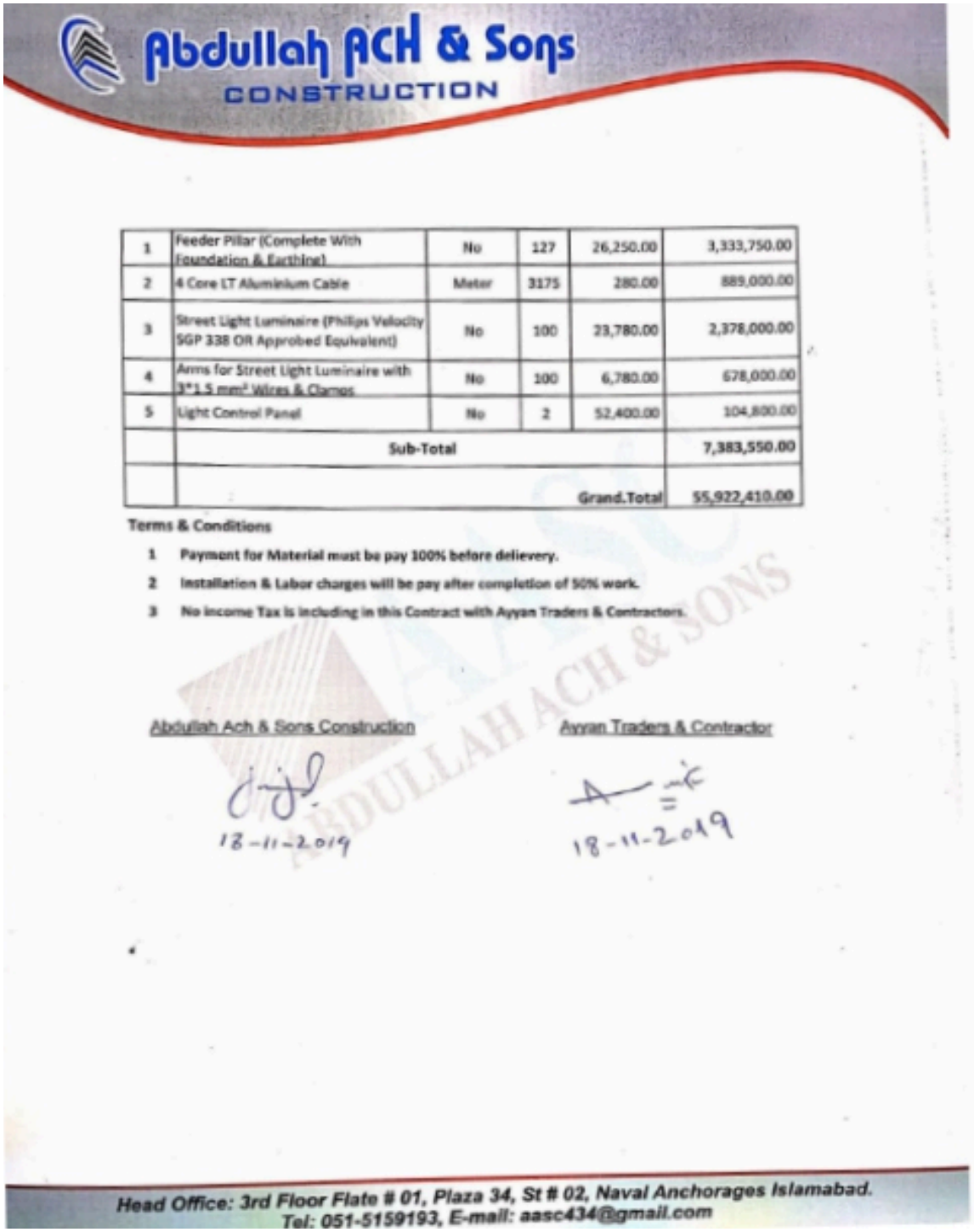
Work Order
(Panel, Cable & Transformer Works)

Sr.No	Description	Unit	Qty	Rate	Amount
1	Transformer 200 KVA	No	32	590,000	18,880,000.00
2	Transformer 100 KVA	No	4	370,000	1,480,000.00
3	Transformer 50 KVA	No	3	275,000	825,000.00
4	Transformer 25 KVA	No	2	180,000	360,000.00
5	500 MCM HT Cable	Meter	195	1490	290,550.00
6	11 KV outgoing Panel	No	1	1750110	1,750,110.00
7	KWH Meter Single Phase	No	1008	6700	6,753,600.00
				Sub-Total	30,339,260.00

Head Office: 3rd Floor Flate # 01, Plaza 34, St # 02, Naval Anchorages Islamabad.
Tel: 051-5159193, E-mail: aasc434@gmail.com

WORKORDERS COPIES

WWF



Abdullah ACH & Sons
CONSTRUCTION

1	Feeder Pillar (Complete With Foundation & Earthing)	No	127	26,250.00	3,333,750.00
2	4 Core LT Aluminium Cable	Meter	3175	280.00	889,000.00
3	Street Light Luminaire (Philips Velocity SGP 338 OR Approbed Equivalent)	No	100	23,780.00	2,378,000.00
4	Arms for Street Light Luminaire with 3*1.5 mm² Wires & Clamps	No	100	6,780.00	678,000.00
5	Light Control Panel	No	2	52,400.00	104,800.00
	Sub-Total				7,383,550.00
				Grand Total	55,922,410.00

Terms & Conditions

1. Payment for Material must be pay 100% before delievery.
2. Installation & Labor charges will be pay after completion of 50% work.
3. No income Tax is including in this Contract with Ayyan Traders & Contractors.

Abdullah Ach & Sons Construction

18-11-2019

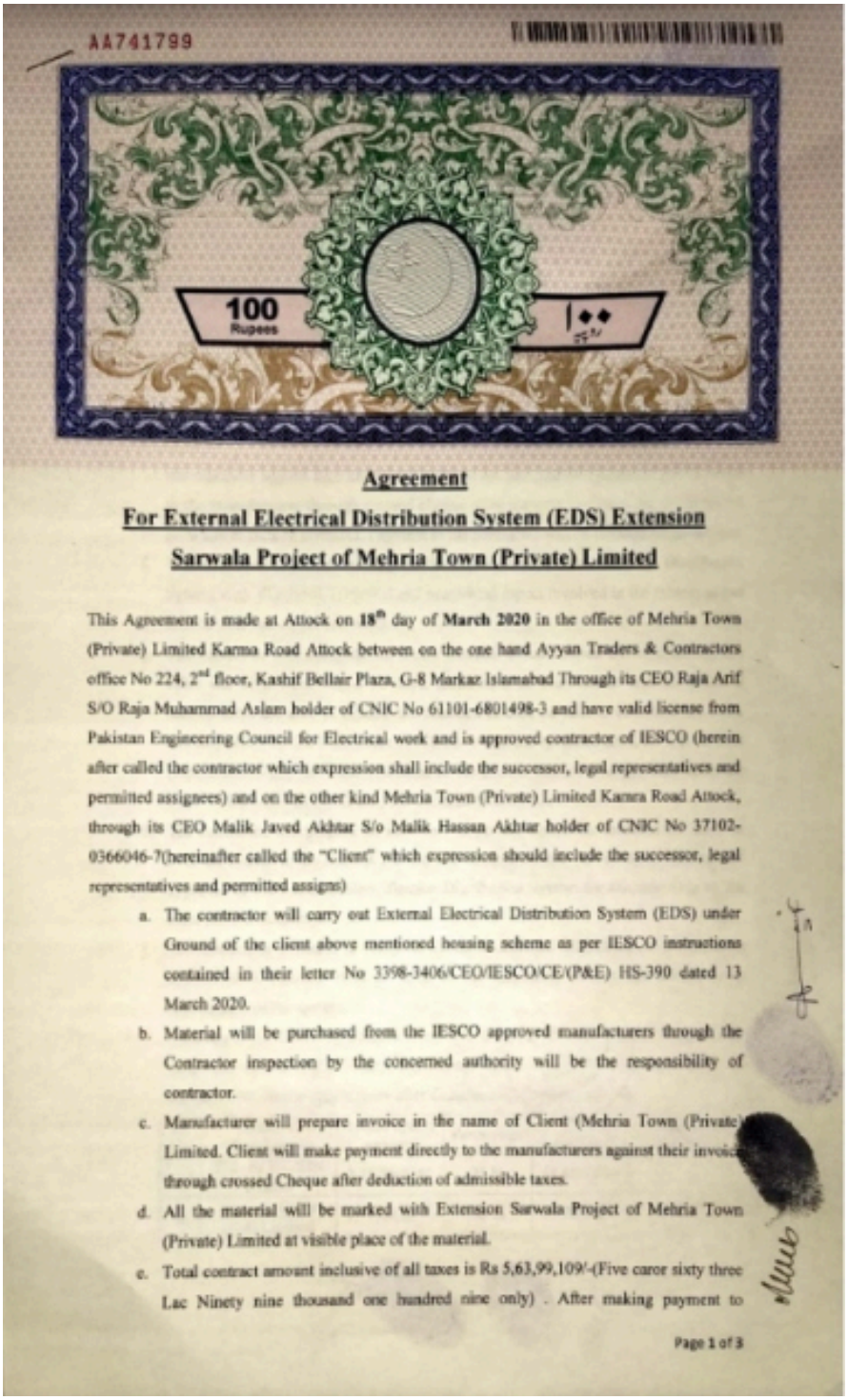
Ayyan Traders & Contractor

18-11-2019

Head Office: 3rd Floor Flate # 01, Plaza 34, St # 02, Naval Anchorages Islamabad.
Tel: 051-5159193, E-mail: aasc434@gmail.com

WORKORDERS COPIES

Mehria Town



AA741799

100 Rupees

Agreement

For External Electrical Distribution System (EDS) Extension

Sarwala Project of Mehria Town (Private) Limited

This Agreement is made at Attock on **18th** day of **March 2020** in the office of Mehria Town (Private) Limited Karma Road Attock between on the one hand Ayyan Traders & Contractors office No 224, 2nd floor, Kashif Bellair Plaza, G-8 Markaz Islamabad Through its CEO Raja Arif S/O Raja Muhammad Aslam holder of CNIC No 61101-6801498-3 and have valid license from Pakistan Engineering Council for Electrical work and is approved contractor of IESCO (herein after called the contractor which expression shall include the successor, legal representatives and permitted assignees) and on the other kind Mehria Town (Private) Limited Karma Road Attock, through its CEO Malik Javed Akhtar S/o Malik Hassan Akhtar holder of CNIC No 37102-0366046-7(hereinafter called the "Client" which expression should include the successor, legal representatives and permitted assigns)

a. The contractor will carry out External Electrical Distribution System (EDS) under Ground of the client above mentioned housing scheme as per IESCO instructions contained in their letter No 3398-3406/CEO/IESCO/CE/(P&E) HS-390 dated 13 March 2020.

b. Material will be purchased from the IESCO approved manufacturers through the Contractor inspection by the concerned authority will be the responsibility of contractor.

c. Manufacturer will prepare invoice in the name of Client (Mehria Town (Private) Limited. Client will make payment directly to the manufacturers against their invoic through crossed Cheque after deduction of admissible taxes.

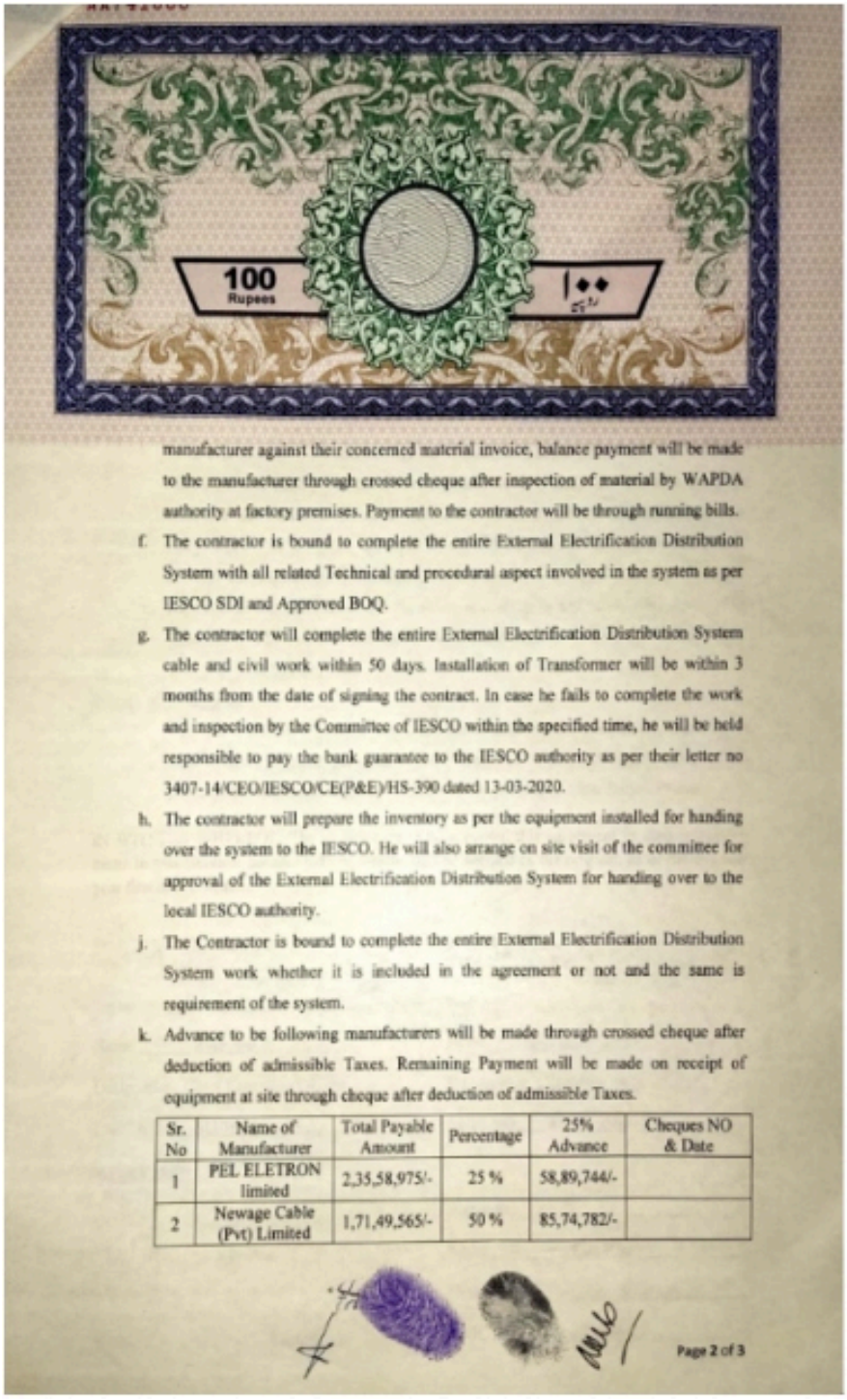
d. All the material will be marked with Extension Sarwala Project of Mehria Town (Private) Limited at visible place of the material.

e. Total contract amount inclusive of all taxes is Rs 5,63,99,109/-(Five caror sixty three Lac Ninety nine thousand one hundred nine only) . After making payment to

Page 1 of 3

WORKORDERS COPIES

Mehria Town



manufacturer against their concerned material invoice, balance payment will be made to the manufacturer through crossed cheque after inspection of material by WAPDA authority at factory premises. Payment to the contractor will be through running bills.

f. The contractor is bound to complete the entire External Electrification Distribution System with all related Technical and procedural aspect involved in the system as per IESCO SDI and Approved BOQ.

g. The contractor will complete the entire External Electrification Distribution System cable and civil work within 50 days. Installation of Transformer will be within 3 months from the date of signing the contract. In case he fails to complete the work and inspection by the Committee of IESCO within the specified time, he will be held responsible to pay the bank guarantee to the IESCO authority as per their letter no 3407-14/CEO/IESCO/CE(P&E)/HS-390 dated 13-03-2020.

h. The contractor will prepare the inventory as per the equipment installed for handing over the system to the IESCO. He will also arrange on site visit of the committee for approval of the External Electrification Distribution System for handing over to the local IESCO authority.

j. The Contractor is bound to complete the entire External Electrification Distribution System work whether it is included in the agreement or not and the same is requirement of the system.

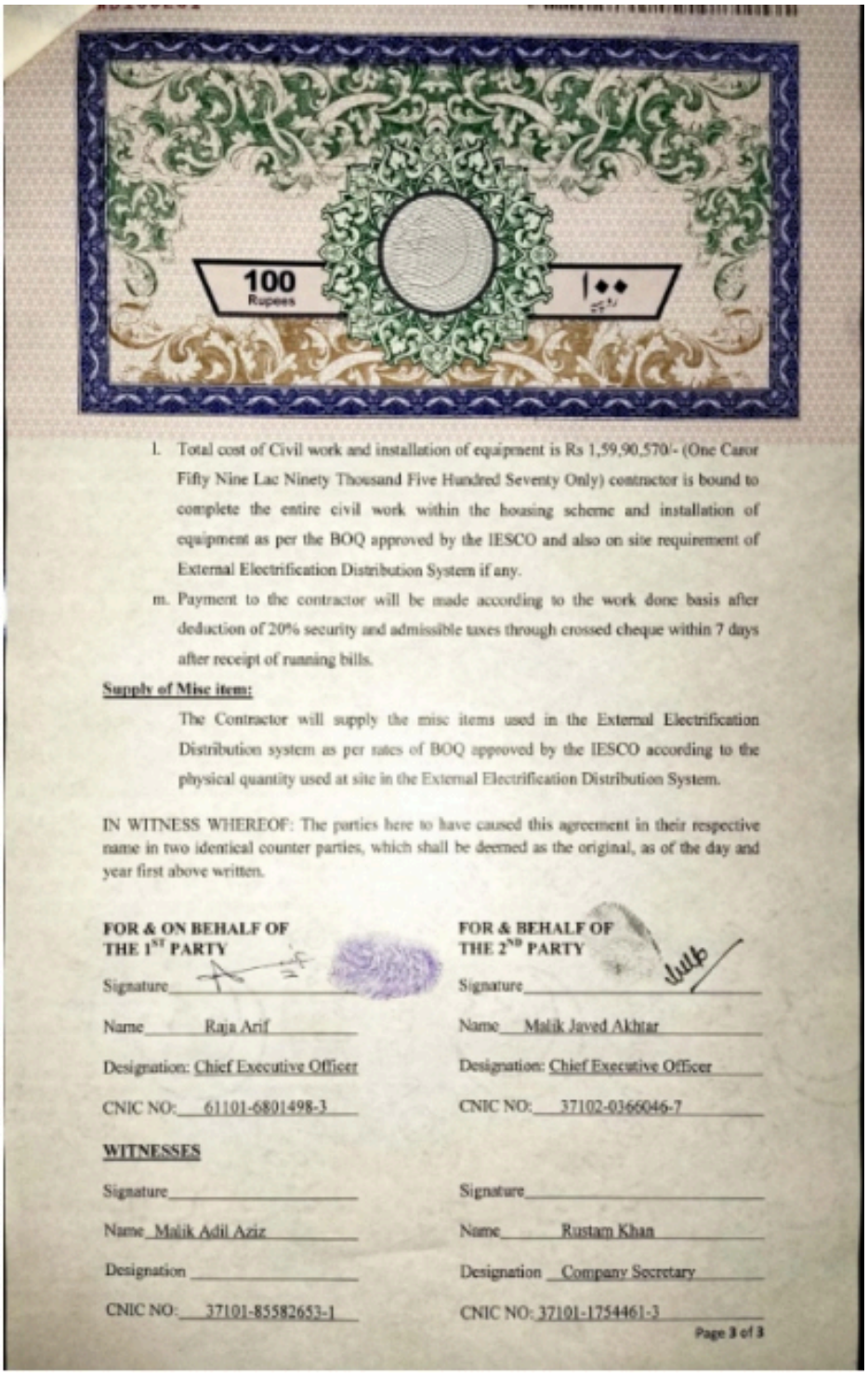
k. Advance to be following manufacturers will be made through crossed cheque after deduction of admissible Taxes. Remaining Payment will be made on receipt of equipment at site through cheque after deduction of admissible Taxes.

Sr. No	Name of Manufacturer	Total Payable Amount	Percentage	25% Advance	Cheques NO & Date
1	PEL ELETRON limited	2,35,58,975/-	25 %	58,89,744/-	
2	Newage Cable (Pvt) Limited	1,71,49,565/-	50 %	85,74,782/-	

Page 2 of 3

WORKORDERS COPIES

Mehria Town



100 Rupees

l. Total cost of Civil work and installation of equipment is Rs 1,59,90,570/- (One Caror Fifty Nine Lac Ninety Thousand Five Hundred Seventy Only) contractor is bound to complete the entire civil work within the housing scheme and installation of equipment as per the BOQ approved by the IESCO and also on site requirement of External Electrification Distribution System if any.

m. Payment to the contractor will be made according to the work done basis after deduction of 20% security and admissible taxes through crossed cheque within 7 days after receipt of running bills.

Supply of Misc item:

The Contractor will supply the misc items used in the External Electrification Distribution system as per rates of BOQ approved by the IESCO according to the physical quantity used at site in the External Electrification Distribution System.

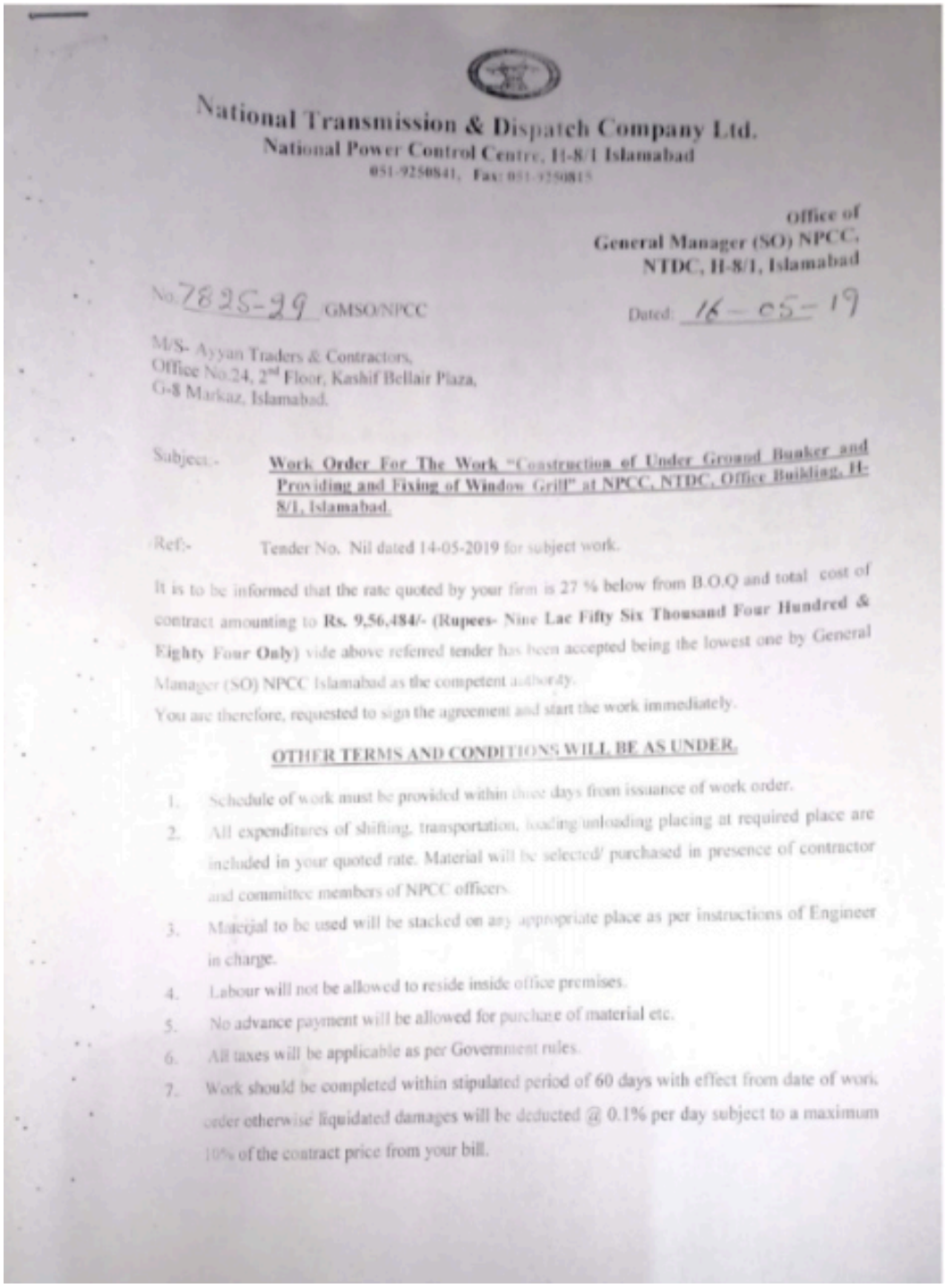
IN WITNESS WHEREOF: The parties here to have caused this agreement in their respective name in two identical counter parties, which shall be deemed as the original, as of the day and year first above written.

FOR & ON BEHALF OF THE 1ST PARTY	FOR & BEHALF OF THE 2ND PARTY
Signature	Signature
Name Raja Arif	Name Malik Javed Akhtar
Designation: Chief Executive Officer	Designation: Chief Executive Officer
CNIC NO: 61101-6801498-3	CNIC NO: 37102-0366046-7
WITNESSES	
Signature	Signature
Name Malik Adil Aziz	Name Rustam Khan
Designation	Designation Company Secretary
CNIC NO: 37101-85582653-1	CNIC NO: 37101-1754461-3

Page 3 of 3

WORKORDERS COPIES

National Transmission & Dispatch Company Ltd. (NTDCL)



National Transmission & Dispatch Company Ltd.
National Power Control Centre, H-8/1 Islamabad
051-9250841, Fax: 051-9250815

Office of
General Manager (SO) NPCC,
NTDC, H-8/1, Islamabad

No. 7825-29 GMSO/NPCC Dated: 16-05-19

M/S- Ayyan Traders & Contractors,
Office No.24, 2nd Floor, Kashif Bellair Plaza,
G-8 Markaz, Islamabad.

Subject:- **Work Order For The Work "Construction of Under Ground Bunker and Providing and Fixing of Window Grill" at NPCC, NTDC, Office Building, H-8/1, Islamabad.**

Ref:- Tender No. Nil dated 14-05-2019 for subject work.

It is to be informed that the rate quoted by your firm is 27 % below from B.O.Q and total cost of contract amounting to **Rs. 9,56,484/- (Rupees- Nine Lac Fifty Six Thousand Four Hundred & Eighty Four Only)** vide above referred tender has been accepted being the lowest one by General Manager (SO) NPCC Islamabad as the competent authority.

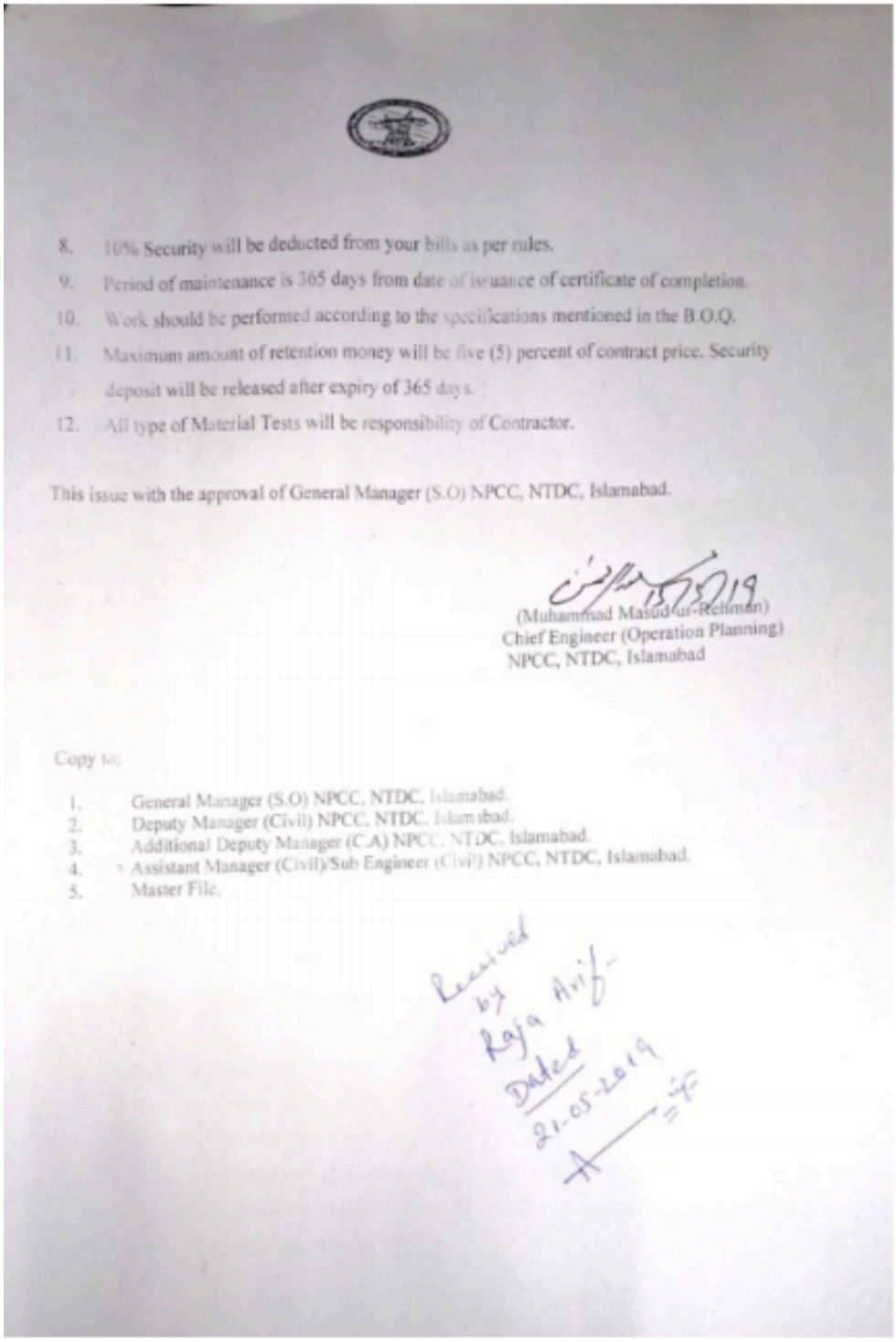
You are therefore, requested to sign the agreement and start the work immediately.

OTHER TERMS AND CONDITIONS WILL BE AS UNDER.

1. Schedule of work must be provided within three days from issuance of work order.
2. All expenditures of shifting, transportation, loading/unloading placing at required place are included in your quoted rate. Material will be selected/ purchased in presence of contractor and committee members of NPCC officers.
3. Material to be used will be stacked on any appropriate place as per instructions of Engineer in charge.
4. Labour will not be allowed to reside inside office premises.
5. No advance payment will be allowed for purchase of material etc.
6. All taxes will be applicable as per Government rules.
7. Work should be completed within stipulated period of 60 days with effect from date of work order otherwise liquidated damages will be deducted @ 0.1% per day subject to a maximum 10% of the contract price from your bill.

WORKORDERS COPIES

National Transmission & Dispatch Company Ltd. (NTDCL)



8. 10% Security will be deducted from your bills as per rules.
9. Period of maintenance is 365 days from date of issuance of certificate of completion.
10. Work should be performed according to the specifications mentioned in the B.O.Q.
11. Maximum amount of retention money will be five (5) percent of contract price. Security deposit will be released after expiry of 365 days.
12. All type of Material Tests will be responsibility of Contractor.

This issue with the approval of General Manager (S.O) NPCC, NTDC, Islamabad.

15/5/19

(Muhammad Masud-ur-Rehman)
Chief Engineer (Operation Planning)
NPCC, NTDC, Islamabad

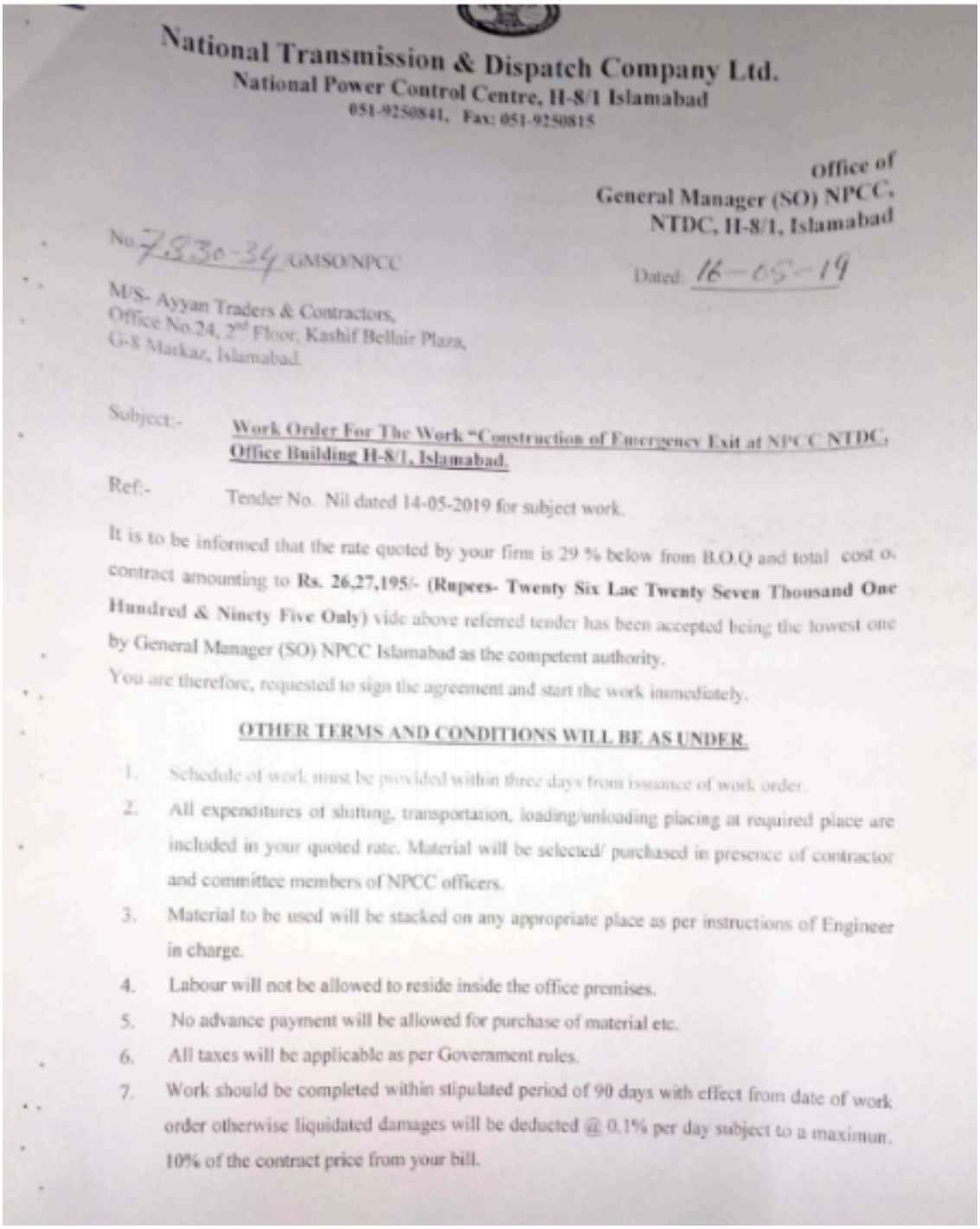
Copy to:

1. General Manager (S.O) NPCC, NTDC, Islamabad.
2. Deputy Manager (Civil) NPCC, NTDC, Islamabad.
3. Additional Deputy Manager (C.A) NPCC, NTDC, Islamabad.
4. Assistant Manager (Civil)/Sub Engineer (Civil) NPCC, NTDC, Islamabad.
5. Master File.

Received by Raja Arif
Dated 21-05-2019

WORKORDERS COPIES

National Transmission & Dispatch Company Ltd. (NTDCL)



National Transmission & Dispatch Company Ltd.
National Power Control Centre, H-8/1 Islamabad
051-9250841, Fax: 051-9250815

Office of
General Manager (SO) NPCC,
NTDC, H-8/1, Islamabad

No. 7830-34 /GMSO/NPCC

Dated: 16-05-19

M/S- Ayyan Traders & Contractors,
Office No.24, 2nd Floor, Kashif Bellair Plaza,
G-8 Markaz, Islamabad.

Subject:- **Work Order For The Work "Construction of Emergency Exit at NPCC NTDC Office Building H-8/1, Islamabad.**

Ref:- Tender No. Nil dated 14-05-2019 for subject work.

It is to be informed that the rate quoted by your firm is 29 % below from B.O.Q and total cost of contract amounting to **Rs. 26,27,195/- (Rupees- Twenty Six Lac Twenty Seven Thousand One Hundred & Ninety Five Only)** vide above referred tender has been accepted being the lowest one by General Manager (SO) NPCC Islamabad as the competent authority.

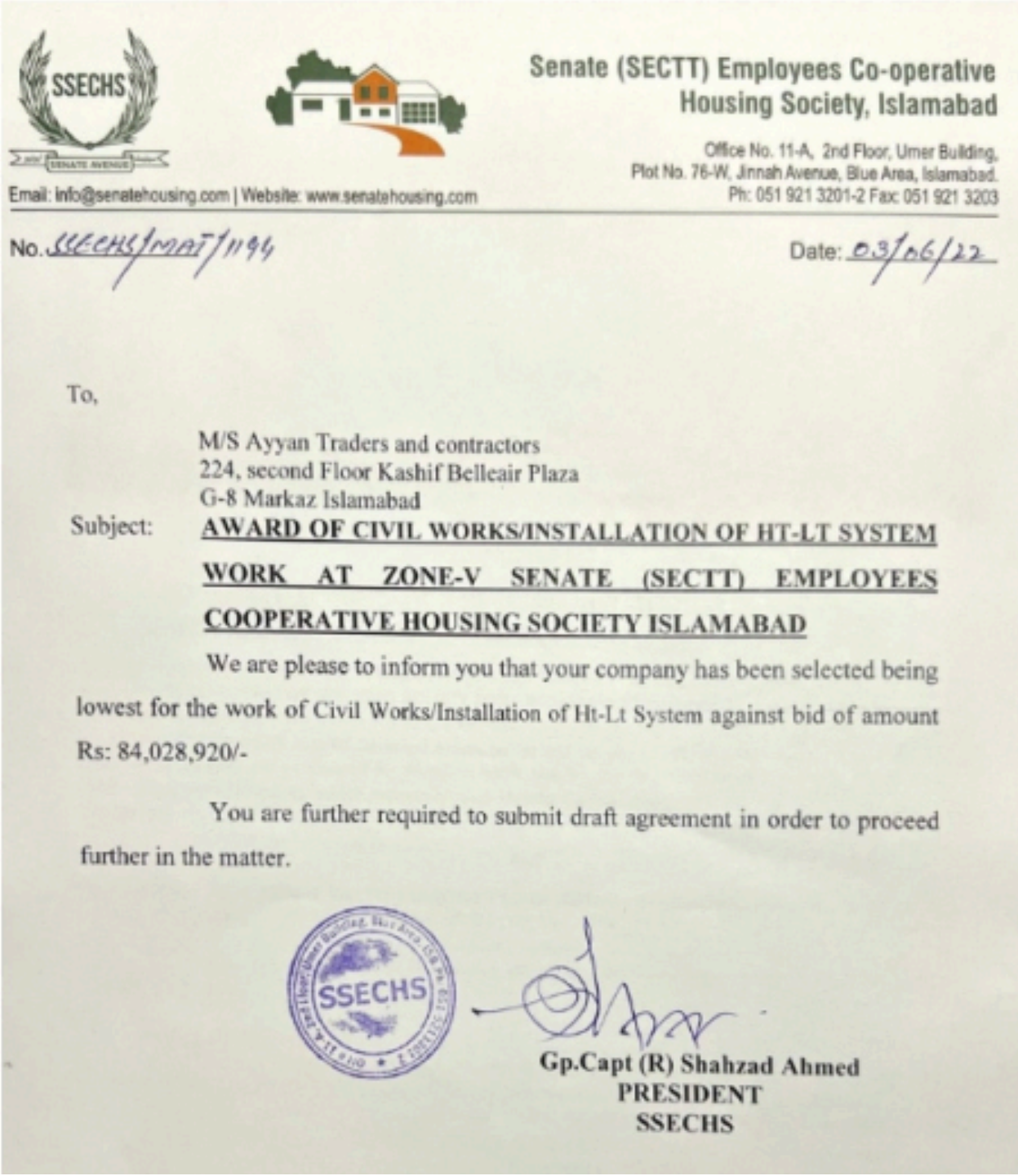
You are therefore, requested to sign the agreement and start the work immediately.

OTHER TERMS AND CONDITIONS WILL BE AS UNDER.

1. Schedule of work must be provided within three days from issuance of work order.
2. All expenditures of shifting, transportation, loading/unloading placing at required place are included in your quoted rate. Material will be selected/ purchased in presence of contractor and committee members of NPCC officers.
3. Material to be used will be stacked on any appropriate place as per instructions of Engineer in charge.
4. Labour will not be allowed to reside inside the office premises.
5. No advance payment will be allowed for purchase of material etc.
6. All taxes will be applicable as per Government rules.
7. Work should be completed within stipulated period of 90 days with effect from date of work order otherwise liquidated damages will be deducted @ 0.1% per day subject to a maximum 10% of the contract price from your bill.

WORKORDERS COPIES

SSECHS



SSECHS

Senate (SECTT) Employees Co-operative Housing Society, Islamabad

Office No. 11-A, 2nd Floor, Umer Building,
Plot No. 76-W, Jinnah Avenue, Blue Area, Islamabad.
Ph: 051 921 3201-2 Fax: 051 921 3203

Email: info@senatehousing.com | Website: www.senatehousing.com

No. SSECHS/MAT/1194 Date: 03/06/22

To,

M/S Ayyan Traders and contractors
224, second Floor Kashif Belleair Plaza
G-8 Markaz Islamabad

Subject: **AWARD OF CIVIL WORKS/INSTALLATION OF HT-LT SYSTEM WORK AT ZONE-V SENATE (SECTT) EMPLOYEES COOPERATIVE HOUSING SOCIETY ISLAMABAD**

We are please to inform you that your company has been selected being lowest for the work of Civil Works/Installation of Ht-Lt System against bid of amount Rs: 84,028,920/-

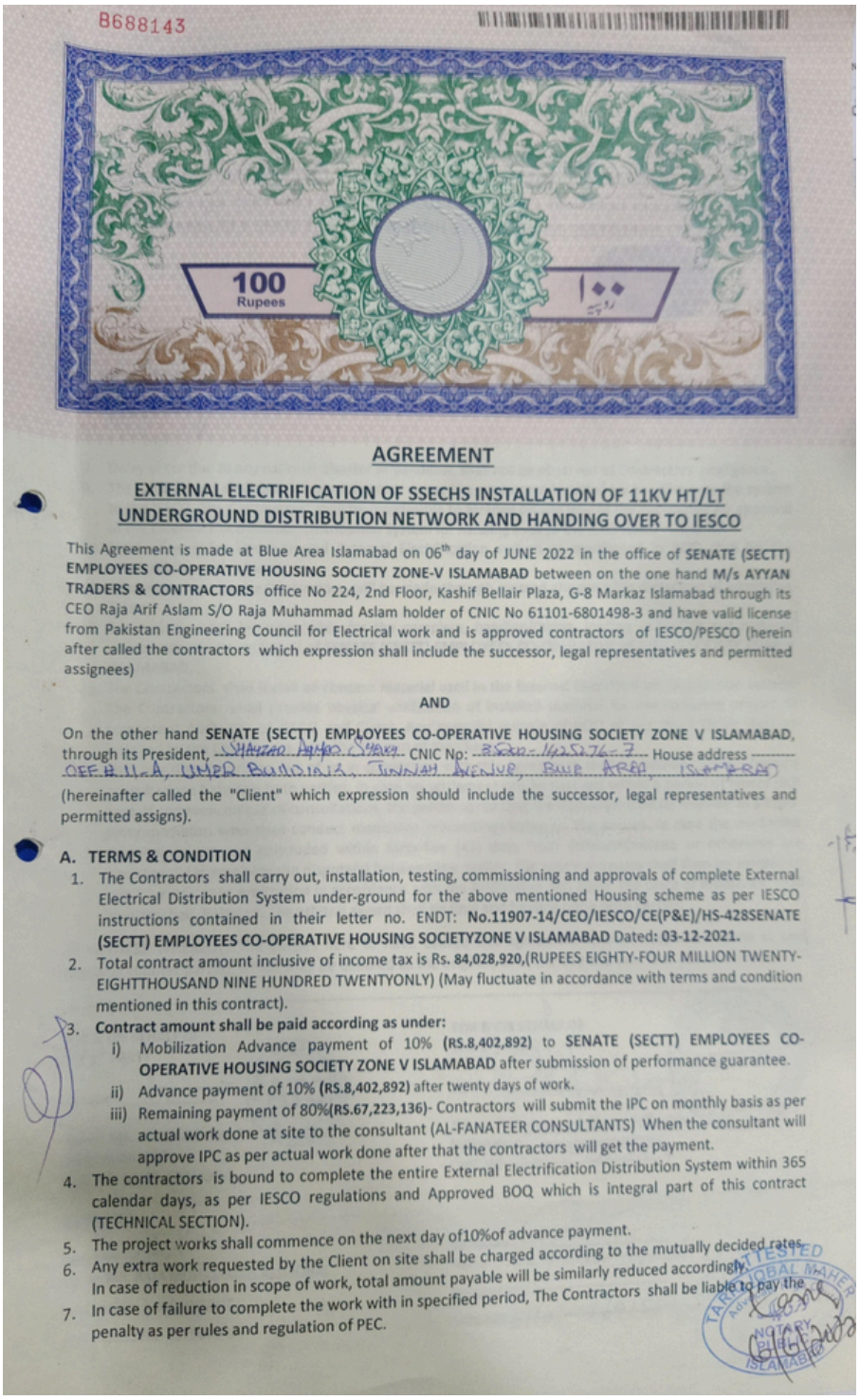
You are further required to submit draft agreement in order to proceed further in the matter.

SSECHS

Gp.Capt (R) Shahzad Ahmed
PRESIDENT
SSECHS

WORKORDERS COPIES

SSECHS



B688143

100 Rupees

AGREEMENT

EXTERNAL ELECTRIFICATION OF SSECHS INSTALLATION OF 11KV HT/LT UNDERGROUND DISTRIBUTION NETWORK AND HANDING OVER TO IESCO

This Agreement is made at Blue Area Islamabad on 06th day of JUNE 2022 in the office of **SENATE (SECTT) EMPLOYEES CO-OPERATIVE HOUSING SOCIETY ZONE-V ISLAMABAD** between on the one hand **M/s AYYAN TRADERS & CONTRACTORS** office No 224, 2nd Floor, Kashif Bellair Plaza, G-8 Markaz Islamabad through its CEO Raja Arif Aslam S/O Raja Muhammad Aslam holder of CNIC No 61101-6801498-3 and have valid license from Pakistan Engineering Council for Electrical work and is approved contractors of IESCO/PESCO (herein after called the contractors which expression shall include the successor, legal representatives and permitted assignees)

AND

On the other hand **SENATE (SECTT) EMPLOYEES CO-OPERATIVE HOUSING SOCIETY ZONE V ISLAMABAD,** through its President, SHAHZAD AHMAD SYARA CNIC No: 35202-1422576-7 House address ---------- OFF # 11-A, UMER BUILDING, JINNAH AVENUE, BLUE AREA, ISLAMABAD (hereinafter called the "Client" which expression should include the successor, legal representatives and permitted assigns).

A. TERMS & CONDITION

1. The Contractors shall carry out, installation, testing, commissioning and approvals of complete External Electrical Distribution System under-ground for the above mentioned Housing scheme as per IESCO instructions contained in their letter no. ENDT: **No.11907-14/CEO/IESCO/CE(P&E)/HS-428SENATE (SECTT) EMPLOYEES CO-OPERATIVE HOUSING SOCIETYZONE V ISLAMABAD** Dated: **03-12-2021.**
2. Total contract amount inclusive of income tax is Rs. **84,028,920,**(RUPEES EIGHTY-FOUR MILLION TWENTY-EIGHTTHOUSAND NINE HUNDRED TWENTYONLY) (May fluctuate in accordance with terms and condition mentioned in this contract).
3. **Contract amount shall be paid according as under:**
   i) Mobilization Advance payment of 10% **(RS.8,402,892)** to **SENATE (SECTT) EMPLOYEES CO-OPERATIVE HOUSING SOCIETY ZONE V ISLAMABAD** after submission of performance guarantee.
   ii) Advance payment of 10% **(RS.8,402,892)** after twenty days of work.
   iii) Remaining payment of 80%**(RS.67,223,136)**- Contractors will submit the IPC on monthly basis as per actual work done at site to the consultant (AL-FANATEER CONSULTANTS) When the consultant will approve IPC as per actual work done after that the contractors will get the payment.
4. The contractors is bound to complete the entire External Electrification Distribution System within 365 calendar days, as per IESCO regulations and Approved BOQ which is integral part of this contract (TECHNICAL SECTION).
5. The project works shall commence on the next day of10%of advance payment.
6. Any extra work requested by the Client on site shall be charged according to the mutually decided rates. In case of reduction in scope of work, total amount payable will be similarly reduced accordingly.
7. In case of failure to complete the work with in specified period, The Contractors shall be liable to pay the penalty as per rules and regulation of PEC.

ATTESTED TARIQ GLOBAL MAHER ADVOCATE NOTARY PUBLIC ISLAMABAD

WORKORDERS COPIES

SSECHS



B688144

100 Rupees ۱۰۰ روپے

-2-

8. Delay occur due to any national disaster or pandemic shall not be observed as Contractors negligence.
9. The Contractors shall prepare the inventory as per the equipment installed for handing over the system to the IESCO. The Contractors shall be responsible to arrange on site visit of the committee for approval of the External Electrification Distribution System for handing over to the local IESCO Authority.
10. Right of way for under-ground External Electrification system as mentioned in BOQ shall be the responsibility of the Client.
11. All the payment to the Contractors will be made through crossed cheque after deduction of admissible Taxes.
12. Contractors shall be responsible for the complete, handing/taking, loading unloading and material deliverance on site on behalf of **SENATE (SECTT) EMPLOYEES CO-OPERATIVE HOUSING SOCIETY ZONE V ISLAMABAD.**
13. The Contractors shall install all concern material used in the External Electrification Distribution system. The Contractors shall provide physical verification of installed material for the complete project to competent Authority of IESCO and Client. Any material outside of BOQ of the Work Order shall be installed by the Contractors with the consent of the Client.
14. That any dispute arising out of or in connection with this Agreement shall be settled through friendly consultations between both parties. In case no settlement can be reached within a period of ninety (90) days of commencement of consultations, the parties agree that the dispute(s) shall be referred to a third-party mediator, who shall conduct mediation proceedings between the parties. In case the mediation proceedings are not concluded within forty-five (45) days from commencement, or otherwise are unsuccessful in resolving the dispute(s) between the parties, the aggrieved party shall then be entitled to refer the matter to arbitration in accordance with the Arbitration Act, 1940. The place of arbitration shall be Islamabad, Pakistan. The arbitral award shall be final and binding upon both parties.

IN WITNESS WHEREOF: The parties here to have caused this agreement in their respective name in two identical counter parties, which shall be deemed as the original, as of the day and year first above written.

FOR & ON BEHALF OF THE 1st PARTY

Signature_____

Name: MR. RAJA ARIF ASLAM
Designation: CEO
CNIC NO: 61101-6801498-3

Ayyan Traders & Contractors ATC Islamabad

FOR & ON BEHALF OF THE 2nd PARTY

Signature_____

Name: MR. Shahzad Ahmad Sheikh
Designation: President SSECHS
CNIC NO: 35[illegible]-7

SSECHS

WITNESSES

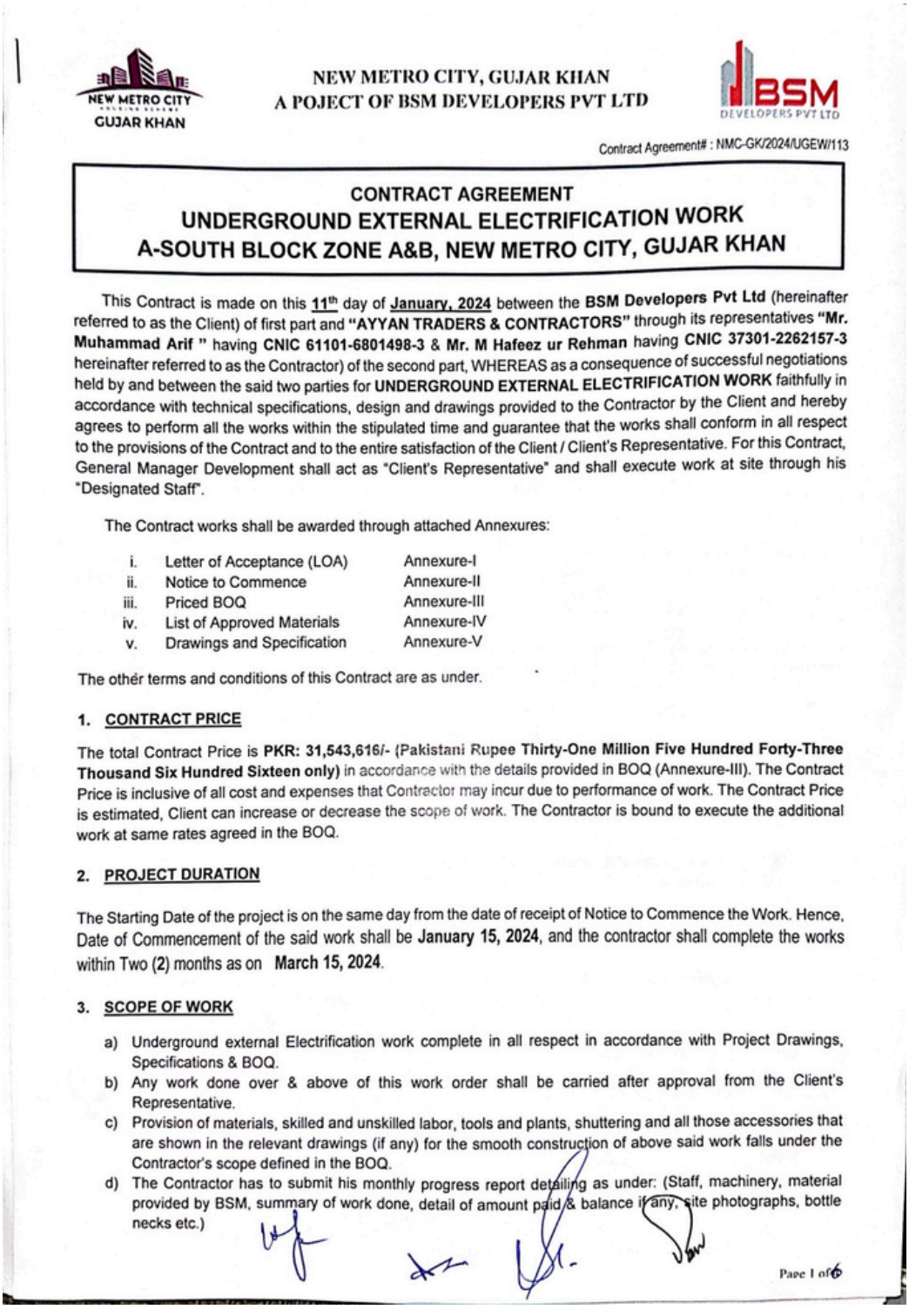
Signature_____
Name: MR. RAJA MUHAMMAD ASIF IQBAL
Designation: ACCOUNTANT
CNIC NO: 82202-4375076-3

Signature_____
Name : MR. Nasir Iqbal
Designation: ----------
CNIC NO: 61101-1769155-1

ATTESTED TARIQ IQBAL MALIK Advocate High Court NOTARY PUBLIC ISLAMABAD

WORKORDERS COPIES

New Metro City Gujjar Khan



NEW METRO CITY GUJAR KHAN

NEW METRO CITY, GUJAR KHAN
A POJECT OF BSM DEVELOPERS PVT LTD

BSM DEVELOPERS PVT LTD

Contract Agreement# : NMC-GK/2024/UGEW/113

CONTRACT AGREEMENT
UNDERGROUND EXTERNAL ELECTRIFICATION WORK
A-SOUTH BLOCK ZONE A&B, NEW METRO CITY, GUJAR KHAN

This Contract is made on this 11th day of January, 2024 between the **BSM Developers Pvt Ltd** (hereinafter referred to as the Client) of first part and **"AYYAN TRADERS & CONTRACTORS"** through its representatives **"Mr. Muhammad Arif "** having **CNIC 61101-6801498-3** & **Mr. M Hafeez ur Rehman** having **CNIC 37301-2262157-3** hereinafter referred to as the Contractor) of the second part, WHEREAS as a consequence of successful negotiations held by and between the said two parties for **UNDERGROUND EXTERNAL ELECTRIFICATION WORK** faithfully in accordance with technical specifications, design and drawings provided to the Contractor by the Client and hereby agrees to perform all the works within the stipulated time and guarantee that the works shall conform in all respect to the provisions of the Contract and to the entire satisfaction of the Client / Client's Representative. For this Contract, General Manager Development shall act as "Client's Representative" and shall execute work at site through his "Designated Staff".

The Contract works shall be awarded through attached Annexures:

i.	Letter of Acceptance (LOA)	Annexure-I
ii.	Notice to Commence	Annexure-II
iii.	Priced BOQ	Annexure-III
iv.	List of Approved Materials	Annexure-IV
v.	Drawings and Specification	Annexure-V

The other terms and conditions of this Contract are as under.

1. CONTRACT PRICE

The total Contract Price is **PKR: 31,543,616/- (Pakistani Rupee Thirty-One Million Five Hundred Forty-Three Thousand Six Hundred Sixteen only)** in accordance with the details provided in BOQ (Annexure-III). The Contract Price is inclusive of all cost and expenses that Contractor may incur due to performance of work. The Contract Price is estimated, Client can increase or decrease the scope of work. The Contractor is bound to execute the additional work at same rates agreed in the BOQ.

2. PROJECT DURATION

The Starting Date of the project is on the same day from the date of receipt of Notice to Commence the Work. Hence, Date of Commencement of the said work shall be **January 15, 2024**, and the contractor shall complete the works within Two (2) months as on **March 15, 2024**.

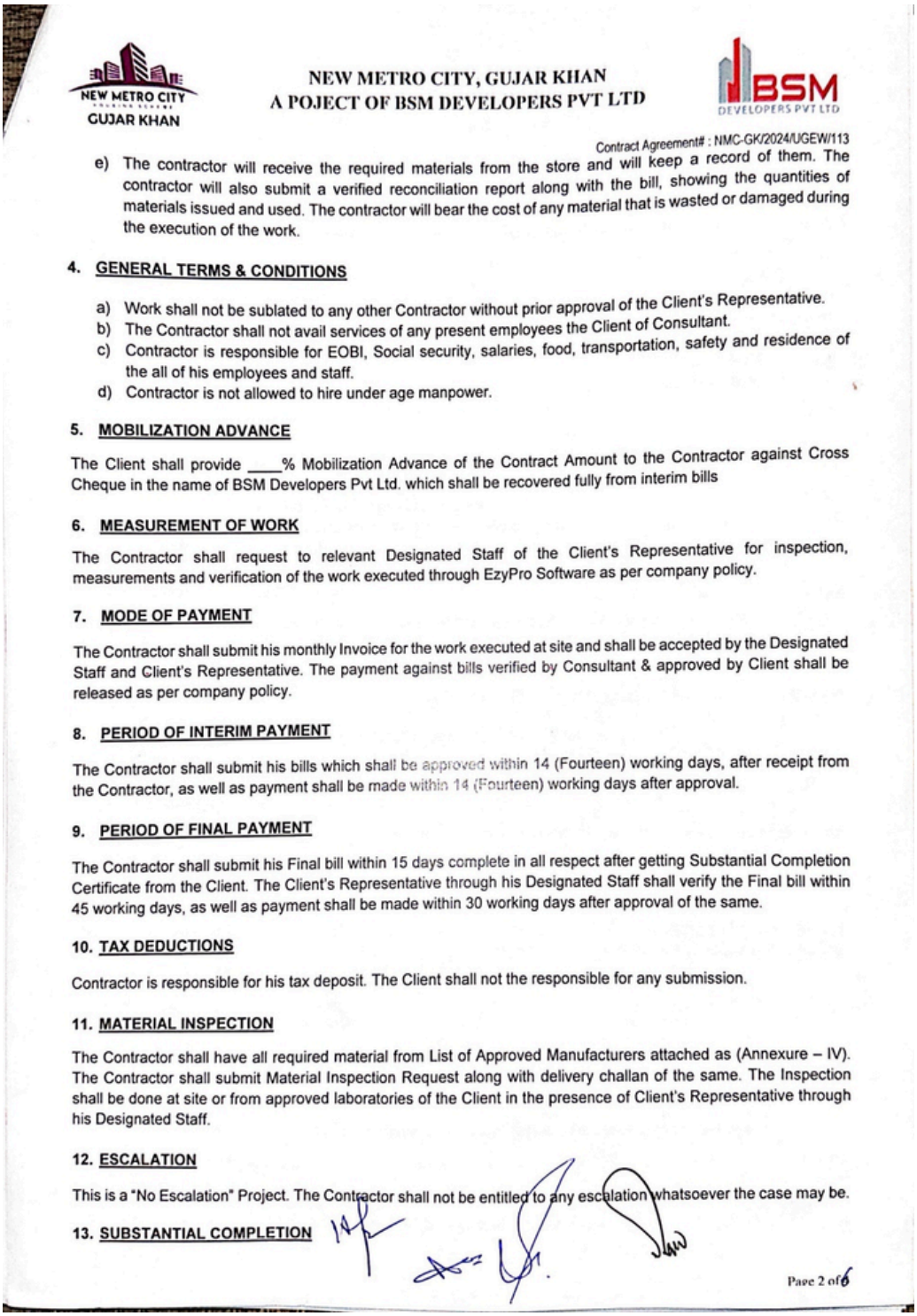
3. SCOPE OF WORK

a) Underground external Electrification work complete in all respect in accordance with Project Drawings, Specifications & BOQ.
b) Any work done over & above of this work order shall be carried after approval from the Client's Representative.
c) Provision of materials, skilled and unskilled labor, tools and plants, shuttering and all those accessories that are shown in the relevant drawings (if any) for the smooth construction of above said work falls under the Contractor's scope defined in the BOQ.
d) The Contractor has to submit his monthly progress report detailing as under: (Staff, machinery, material provided by BSM, summary of work done, detail of amount paid & balance if any, site photographs, bottle necks etc.)

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WORKORDERS COPIES

New Metro City Gujjar Khan



NEW METRO CITY GUJAR KHAN

NEW METRO CITY, GUJAR KHAN
A POJECT OF BSM DEVELOPERS PVT LTD

BSM DEVELOPERS PVT LTD

Contract Agreement# : NMC-GK/2024/UGEW/113

e) The contractor will receive the required materials from the store and will keep a record of them. The contractor will also submit a verified reconciliation report along with the bill, showing the quantities of materials issued and used. The contractor will bear the cost of any material that is wasted or damaged during the execution of the work.

4. GENERAL TERMS & CONDITIONS

a) Work shall not be sublated to any other Contractor without prior approval of the Client's Representative.
b) The Contractor shall not avail services of any present employees the Client of Consultant.
c) Contractor is responsible for EOBI, Social security, salaries, food, transportation, safety and residence of the all of his employees and staff.
d) Contractor is not allowed to hire under age manpower.

5. MOBILIZATION ADVANCE

The Client shall provide ____% Mobilization Advance of the Contract Amount to the Contractor against Cross Cheque in the name of BSM Developers Pvt Ltd. which shall be recovered fully from interim bills

6. MEASUREMENT OF WORK

The Contractor shall request to relevant Designated Staff of the Client's Representative for inspection, measurements and verification of the work executed through EzyPro Software as per company policy.

7. MODE OF PAYMENT

The Contractor shall submit his monthly Invoice for the work executed at site and shall be accepted by the Designated Staff and Client's Representative. The payment against bills verified by Consultant & approved by Client shall be released as per company policy.

8. PERIOD OF INTERIM PAYMENT

The Contractor shall submit his bills which shall be approved within 14 (Fourteen) working days, after receipt from the Contractor, as well as payment shall be made within 14 (Fourteen) working days after approval.

9. PERIOD OF FINAL PAYMENT

The Contractor shall submit his Final bill within 15 days complete in all respect after getting Substantial Completion Certificate from the Client. The Client's Representative through his Designated Staff shall verify the Final bill within 45 working days, as well as payment shall be made within 30 working days after approval of the same.

10. TAX DEDUCTIONS

Contractor is responsible for his tax deposit. The Client shall not the responsible for any submission.

11. MATERIAL INSPECTION

The Contractor shall have all required material from List of Approved Manufacturers attached as (Annexure – IV). The Contractor shall submit Material Inspection Request along with delivery challan of the same. The Inspection shall be done at site or from approved laboratories of the Client in the presence of Client's Representative through his Designated Staff.

12. ESCALATION

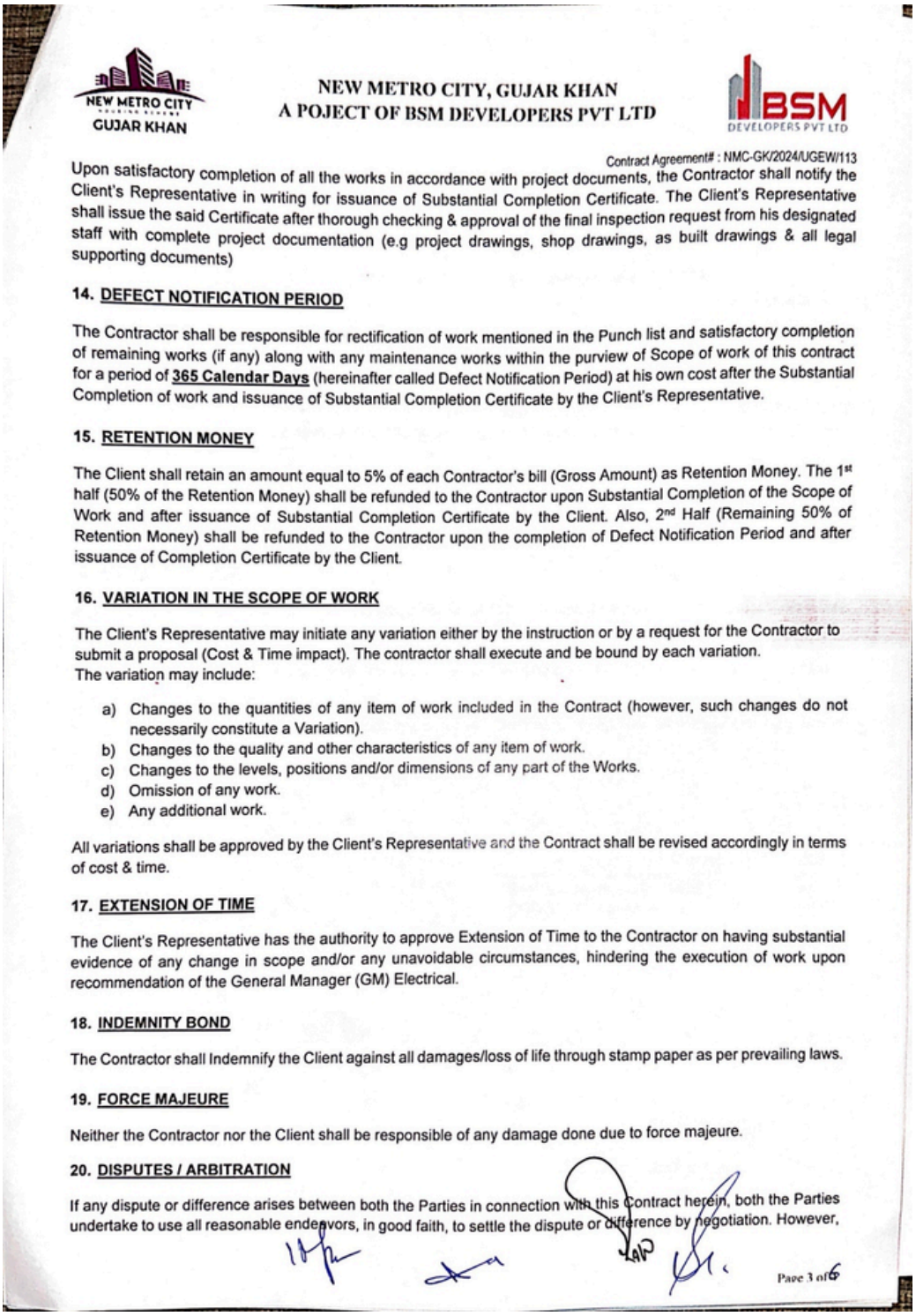
This is a "No Escalation" Project. The Contractor shall not be entitled to any escalation whatsoever the case may be.

13. SUBSTANTIAL COMPLETION

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New Metro City Gujjar Khan



NEW METRO CITY GUJAR KHAN

NEW METRO CITY, GUJAR KHAN
A POJECT OF BSM DEVELOPERS PVT LTD

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Upon satisfactory completion of all the works in accordance with project documents, the Contractor shall notify the Client's Representative in writing for issuance of Substantial Completion Certificate. The Client's Representative shall issue the said Certificate after thorough checking & approval of the final inspection request from his designated staff with complete project documentation (e.g project drawings, shop drawings, as built drawings & all legal supporting documents)

14. DEFECT NOTIFICATION PERIOD

The Contractor shall be responsible for rectification of work mentioned in the Punch list and satisfactory completion of remaining works (if any) along with any maintenance works within the purview of Scope of work of this contract for a period of **365 Calendar Days** (hereinafter called Defect Notification Period) at his own cost after the Substantial Completion of work and issuance of Substantial Completion Certificate by the Client's Representative.

15. RETENTION MONEY

The Client shall retain an amount equal to 5% of each Contractor's bill (Gross Amount) as Retention Money. The 1st half (50% of the Retention Money) shall be refunded to the Contractor upon Substantial Completion of the Scope of Work and after issuance of Substantial Completion Certificate by the Client. Also, 2nd Half (Remaining 50% of Retention Money) shall be refunded to the Contractor upon the completion of Defect Notification Period and after issuance of Completion Certificate by the Client.

16. VARIATION IN THE SCOPE OF WORK

The Client's Representative may initiate any variation either by the instruction or by a request for the Contractor to submit a proposal (Cost & Time impact). The contractor shall execute and be bound by each variation.
The variation may include:

a) Changes to the quantities of any item of work included in the Contract (however, such changes do not necessarily constitute a Variation).
b) Changes to the quality and other characteristics of any item of work.
c) Changes to the levels, positions and/or dimensions of any part of the Works.
d) Omission of any work.
e) Any additional work.

All variations shall be approved by the Client's Representative and the Contract shall be revised accordingly in terms of cost & time.

17. EXTENSION OF TIME

The Client's Representative has the authority to approve Extension of Time to the Contractor on having substantial evidence of any change in scope and/or any unavoidable circumstances, hindering the execution of work upon recommendation of the General Manager (GM) Electrical.

18. INDEMNITY BOND

The Contractor shall Indemnify the Client against all damages/loss of life through stamp paper as per prevailing laws.

19. FORCE MAJEURE

Neither the Contractor nor the Client shall be responsible of any damage done due to force majeure.

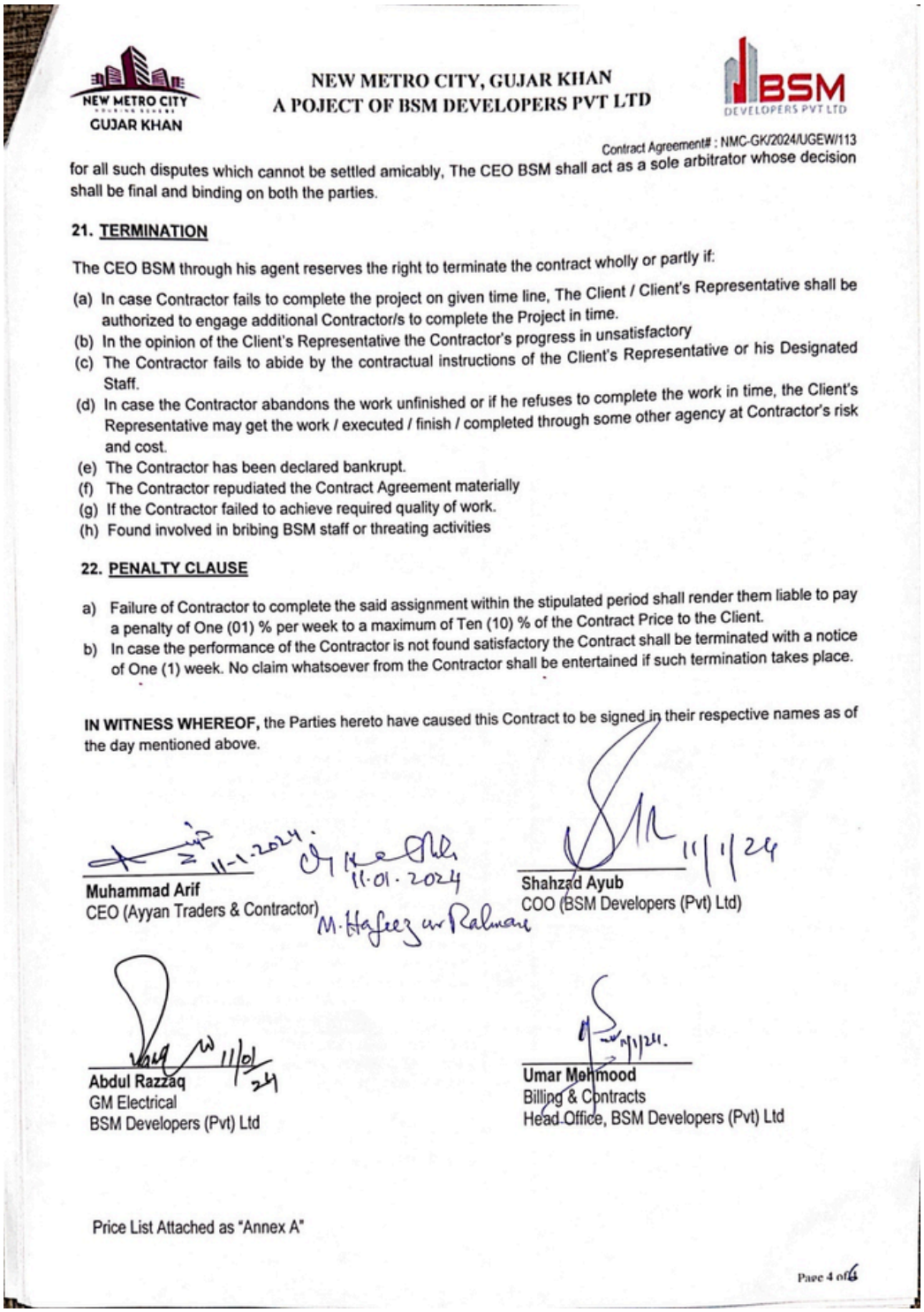
20. DISPUTES / ARBITRATION

If any dispute or difference arises between both the Parties in connection with this Contract herein, both the Parties undertake to use all reasonable endeavors, in good faith, to settle the dispute or difference by negotiation. However,

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New Metro City Gujjar Khan



NEW METRO CITY GUJAR KHAN

NEW METRO CITY, GUJAR KHAN
A POJECT OF BSM DEVELOPERS PVT LTD

BSM DEVELOPERS PVT LTD

Contract Agreement# : NMC-GK/2024/UGEW/113

for all such disputes which cannot be settled amicably, The CEO BSM shall act as a sole arbitrator whose decision shall be final and binding on both the parties.

21. TERMINATION

The CEO BSM through his agent reserves the right to terminate the contract wholly or partly if:

(a) In case Contractor fails to complete the project on given time line, The Client / Client's Representative shall be authorized to engage additional Contractor/s to complete the Project in time.
(b) In the opinion of the Client's Representative the Contractor's progress in unsatisfactory
(c) The Contractor fails to abide by the contractual instructions of the Client's Representative or his Designated Staff.
(d) In case the Contractor abandons the work unfinished or if he refuses to complete the work in time, the Client's Representative may get the work / executed / finish / completed through some other agency at Contractor's risk and cost.
(e) The Contractor has been declared bankrupt.
(f) The Contractor repudiated the Contract Agreement materially
(g) If the Contractor failed to achieve required quality of work.
(h) Found involved in bribing BSM staff or threating activities

22. PENALTY CLAUSE

a) Failure of Contractor to complete the said assignment within the stipulated period shall render them liable to pay a penalty of One (01) % per week to a maximum of Ten (10) % of the Contract Price to the Client.
b) In case the performance of the Contractor is not found satisfactory the Contract shall be terminated with a notice of One (1) week. No claim whatsoever from the Contractor shall be entertained if such termination takes place.

IN WITNESS WHEREOF, the Parties hereto have caused this Contract to be signed in their respective names as of the day mentioned above.

11-1-2024

Muhammad Arif
CEO (Ayyan Traders & Contractor)

11.01.2024
M. Hafeez ur Rahman

11/1/24

Shahzad Ayub
COO (BSM Developers (Pvt) Ltd)

11/01/24

Abdul Razzaq
GM Electrical
BSM Developers (Pvt) Ltd

11/1/24.

Umar Mehmood
Billing & Contracts
Head Office, BSM Developers (Pvt) Ltd

Price List Attached as "Annex A"

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New Metro City Gujjar Khan

NEW METRO CITY, GUJAR KHAN
UNDERGROUND EXTERNAL ELECTRIFICATION SYSTEM OF A-SOUTH BLOCK ZONE A & B
ESTIMATED BOQ - STREET LIGHT SYSTEM

Sr. No.	Description	Unit	Quantity	Unit Rate (Rs.)	Total Amount (Rs.)
Street Light Work					
1	Excavation & backfilling of excavated material. (HT: Length x 2' x 4', LT: Length x 1-$^1/_2$' x 2-$^1/_2$')				
1.1	a) Ordinary Soil Area	Cft	215,229.50	15.20	3,271,488
1.2	b) Hard Soil/ Hilly Area	Cft	-	20.90	-
2	Providing / Fixing of Bakelite Sheet for Street Light Pole	Each	-	902.50	-
3	LT:				8,221,710
3.1	P/L Bricks (13 Bricks per meter)	Mtr	17,493.00	470.00	-
3.2	P/L Sand (3-$^1/_2$" below and 3-$^1/_2$" above the cable)				-
4	Installation of owner supplied Earthing set of Transformers / LBS & LT DB's with GSL, Earth Rod 10' as per IESCO/NTDC specifications at labor rates	Nos	533.00	500.00	266,500
5	i). Construction of **RCC Pole Foundation** for Single/Double Arm Pole 12m long size 5' x 2' x 2' with provision of 04 Nos. J-Bolts fabricated from 4' x 1" MS Galvanised Bar with nut bolts & washers & PCC 1:2:4 of required size complete in all respect as per site requirement.	Each	279.00	25,175.00	7,023,825
6	ii). Construction of RCC Pole Foundation for Single Arm Pole 8/10M high size 4' x 2' x 2' with provision of 04 Nos. J-Bolts fabricated from 3.5' x 20mm MS Galvanised Bar with nut bolts & washers & PCC 1:2:4 of required size complete in all respect as per site requirement.	Each	215.00	21,375.00	4,595,625
7	i). Erection of provided Steel Pole, installation of provided street Light Fixture, wiring cable, breakers, connectors & Etc(All material Provided by Client) Octagonal/Round Conical or anyother of approved shape , **Single Arm Bracket 30ft long** complete in all respect as per site requirement.	Each	404.00	7,000.00	2,828,000
8	ii). Erection of provided Steel Pole, installation of provided street Light Fixture, wiring cable, breakers, connectors & Etc(All material Provided by Client) Octagonal/Round Conical or anyother of approved shape , **Double Arm Bracket 30ft long** complete in all respect as per site requirement.	Each	-	8,500.00	-
9	iii). Erection of provided Steel Pole, installation of provided street Light Fixture, wiring cable, breakers, connectors & Etc(All material Provided by Client) **12M long, Street Light Double Arm Pole/Ornamental Poles**, complete in all respect as per site requirement	Each	21.00	10,000.00	210,000
10	iv) Erection of provided Steel Pole, installation of provided street Light Fixture, wiring cable, breakers, connectors & Etc(All material Provided by Client), **12M long, Street light pole Single Arm,** complete in all respect as per site requirement	Each	69.00	9,000.00	621,000
11	v) installation of Pedestrian / Single Arm Pole 5.5M high (from end to end and approved design) with light including provide and install wiring cable, breaker, connectors and complete in all respect	Each	-	6,000.00	-

11-1-24

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WORKORDERS COPIES

New Metro City Gujjar Khan

Sr. No.	Description	Unit	Quantity	Unit Rate (Rs.)	Total Amount (Rs.)
12	Road/Gate/Path Crosses size 0.3 meter wide 0.450 meter deep withlaying of 100mm PVC pipe on a bed size of 0.150 meter thickness concrete ratio 1:4:8 with top concrete ratio 1:2:4.	Mtr	-	2,950.00	-
13	Horizontal boring of 4" dia under Road/Path with PVC pipe 4" Class Bfor laying of Cables.	Mtr	-	2,850.00	-
14	Providing and Fixing of Earth Rod 10' long with GSL as perIESCO/NTDC specifications.	Each	-	2,850.00	-
15	Laying of LT Cable 37/0.083 4/core in already excavated trenches/Road & Gate Crosses	Meter	4,200.00	114.00	478,800
16	Laying of LT Cable 95mm sq 4/core in already excavated trenches/Road & Gate Crosses	Meter	-	109.25	-
17	Laying of LT cable 70mm sq 4/Core in already Excavated Trenches & Road/ Gate cross in RCC pipes.	Meter	525.00	99.75	52,369
18	Laying of LT cable 35/25/16 mm sq 4/Core or less size in already excavated Trenches & Road/ Gate cross in RCC pipes.	Meter	20,580.00	76.00	1,564,080
19	Installation of OWNER supplied Straight Joint Kit 120mm^2 4/Core for LT Cable (37/0.083)	Nos	40.00	2,375.00	95,000
20	Installation of OWNER supplied termination Kit 120mm^2 4/Core for LT Cable (37/0.083)	Each	90.00	1,900.00	171,000
21	Supply of Straight Joint Kit 120mm^2 4/Core for LT Cable (37/0.083)	Each	-	11,500.00	-
22	Supply of Termination Kit 120mm^2 4/Core for LT Cable (37/0.083)	Each	-	9,500.00	-
23	Installation of LT DB's boxes / SLCP panels inculding energizing complete in all respcect as per IESCO/NTDC specifications including termination of LT cables	Nos	39.00	3,325.00	129,675
24	Providing / Fixing / of 25mm^2 Thimble	Each	-	61.75	-
25	Providing / Fixing / of 50mm^2 Thimble	Each	-	104.50	-
26	Providing / Fixing / of 70mm^2 Thimble	Each	-	133.00	-
27	Providing / Fixing /of 95mm^2 Thimble	Each	-	166.25	-
28	Providing / Fixing / of 120mm^2 Thimble	Each	-	323.00	-
29	Providing, and construction of base for LT DB's / SLCP Panels complete in all respects as per IESCO/NTDC Specification.	Nos	39.00	13,015.00	507,585
30	Dismantling, cutting cement concrete for HT/LT Gate Crosses under Ramps of constructed houses or where required.	Cft	-	111.15	-
31	Disposal, loading, unloading, throwing to given location outside the site of work by using Tractor/Trolley or suitable transportation arrangement upto 6 KM distance.	cft	64,568.85	10.45	674,744
32	**Bituman coating:** Providing and applying surface treatement with bitumen of approved quality.	SFT	19,467.00	42.75	832,214
	TOTAL AMOUNT I/C OH & PROFIT				**31,543,616**

Note:

- The quantities mentioned in the BOQ / Estimates are for reference only and have been quantified based on project drawings and best engineering practices. Actual quantities executed at site may change subject to site conditions, site adjustments and design tweaking. Final payment to the contractor shall be based on actual work done / actual measurements at site verified by the Electrical Development Department and QA/QC Department.
- The Boq is based on previously approved rates. New rates are subject to approval & will be applicable from effective date after approval.
- Above all items rates are inclusive of OH & Profit.
- All rates are based on Cash Prices without income tax.

11.1.24

Cotractors
Ayyan Traders & Contractors

11.01.2024

M. Hafeezur Rehman

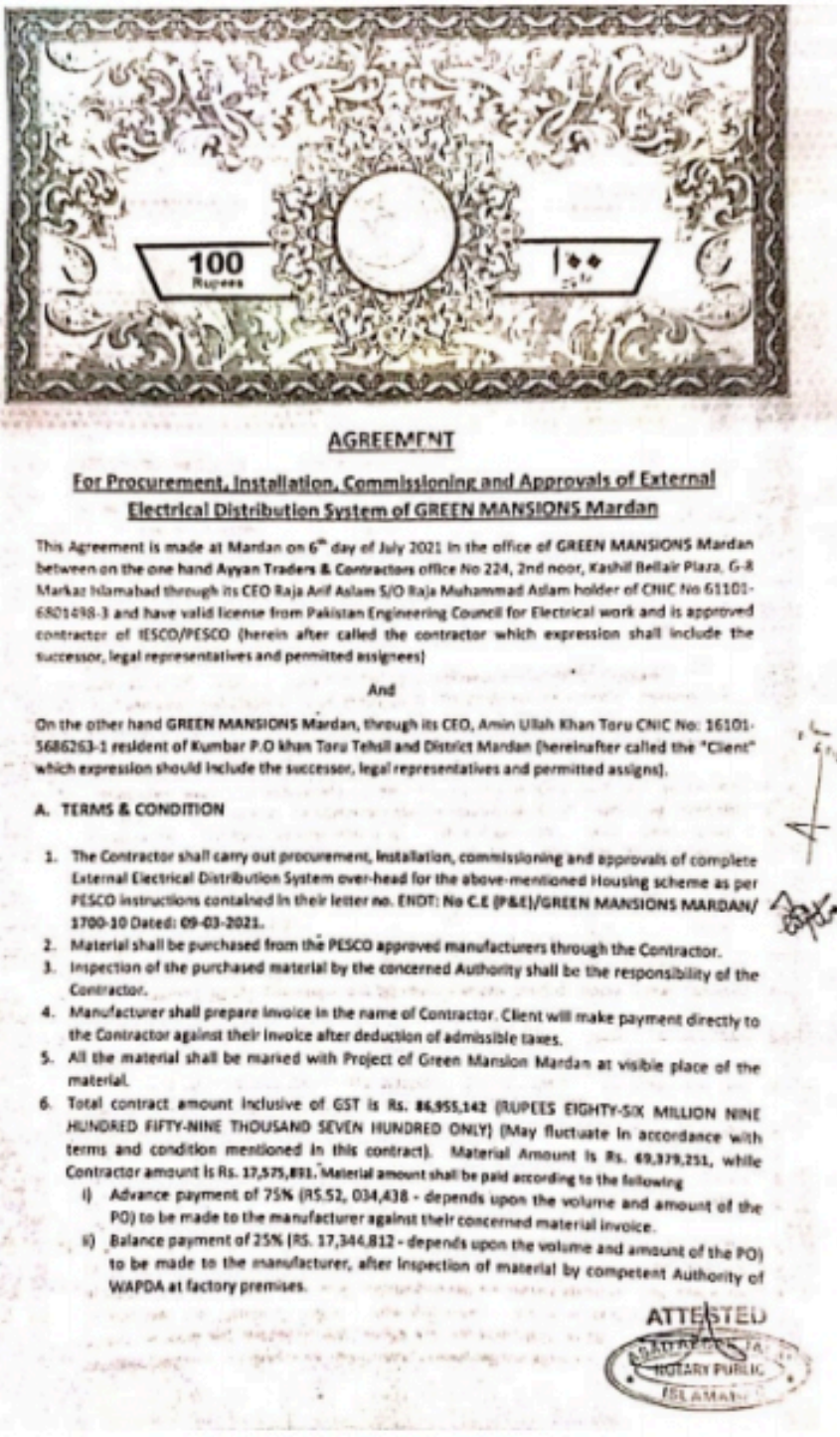
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Senior Manager Electrical
BSM Developers (Pvt) Limited

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WORKORDERS COPIES

Green Mansions Mardan



100 Rupees

AGREEMENT

For Procurement, Installation, Commissioning and Approvals of External Electrical Distribution System of GREEN MANSIONS Mardan

This Agreement is made at Mardan on 6th day of July 2021 in the office of GREEN MANSIONS Mardan between on the one hand Ayyan Traders & Contractors office No 224, 2nd noor, Kashif Bellair Plaza, G-8 Markaz Islamabad through its CEO Raja Arif Aslam S/O Raja Muhammad Aslam holder of CNIC No 61101-6801498-3 and have valid license from Pakistan Engineering Council for Electrical work and is approved contractor of IESCO/PESCO (herein after called the contractor which expression shall include the successor, legal representatives and permitted assignees)

And

On the other hand GREEN MANSIONS Mardan, through its CEO, Amin Ullah Khan Toru CNIC No: 16101-5686263-1 resident of Kumbar P.O khan Toru Tehsil and District Mardan (hereinafter called the "Client" which expression should include the successor, legal representatives and permitted assigns).

A. TERMS & CONDITION

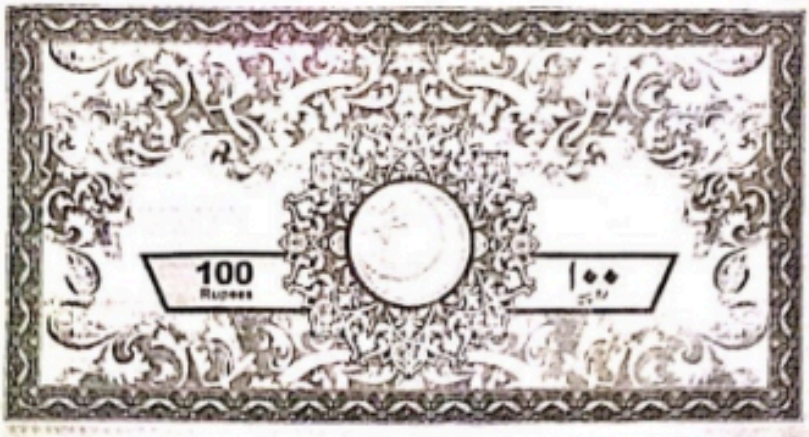
1. The Contractor shall carry out procurement, installation, commissioning and approvals of complete External Electrical Distribution System over-head for the above-mentioned Housing scheme as per PESCO instructions contained in their letter no. ENDT: No C.E (P&E)/GREEN MANSIONS MARDAN/ 1700-10 Dated: 09-03-2021.
2. Material shall be purchased from the PESCO approved manufacturers through the Contractor.
3. Inspection of the purchased material by the concerned Authority shall be the responsibility of the Contractor.
4. Manufacturer shall prepare invoice in the name of Contractor. Client will make payment directly to the Contractor against their invoice after deduction of admissible taxes.
5. All the material shall be marked with Project of Green Mansion Mardan at visible place of the material.
6. Total contract amount inclusive of GST is Rs. 86,955,142 (RUPEES EIGHTY-SIX MILLION NINE HUNDRED FIFTY-NINE THOUSAND SEVEN HUNDRED ONLY) (May fluctuate in accordance with terms and condition mentioned in this contract). Material Amount is Rs. 69,379,251, while Contractor amount is Rs. 17,575,891. Material amount shall be paid according to the following
   i) Advance payment of 75% (RS.52, 034,438 - depends upon the volume and amount of the PO) to be made to the manufacturer against their concerned material invoice.
   ii) Balance payment of 25% (RS. 17,344,812 - depends upon the volume and amount of the PO) to be made to the manufacturer, after inspection of material by competent Authority of WAPDA at factory premises.

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Green Mansions Mardan

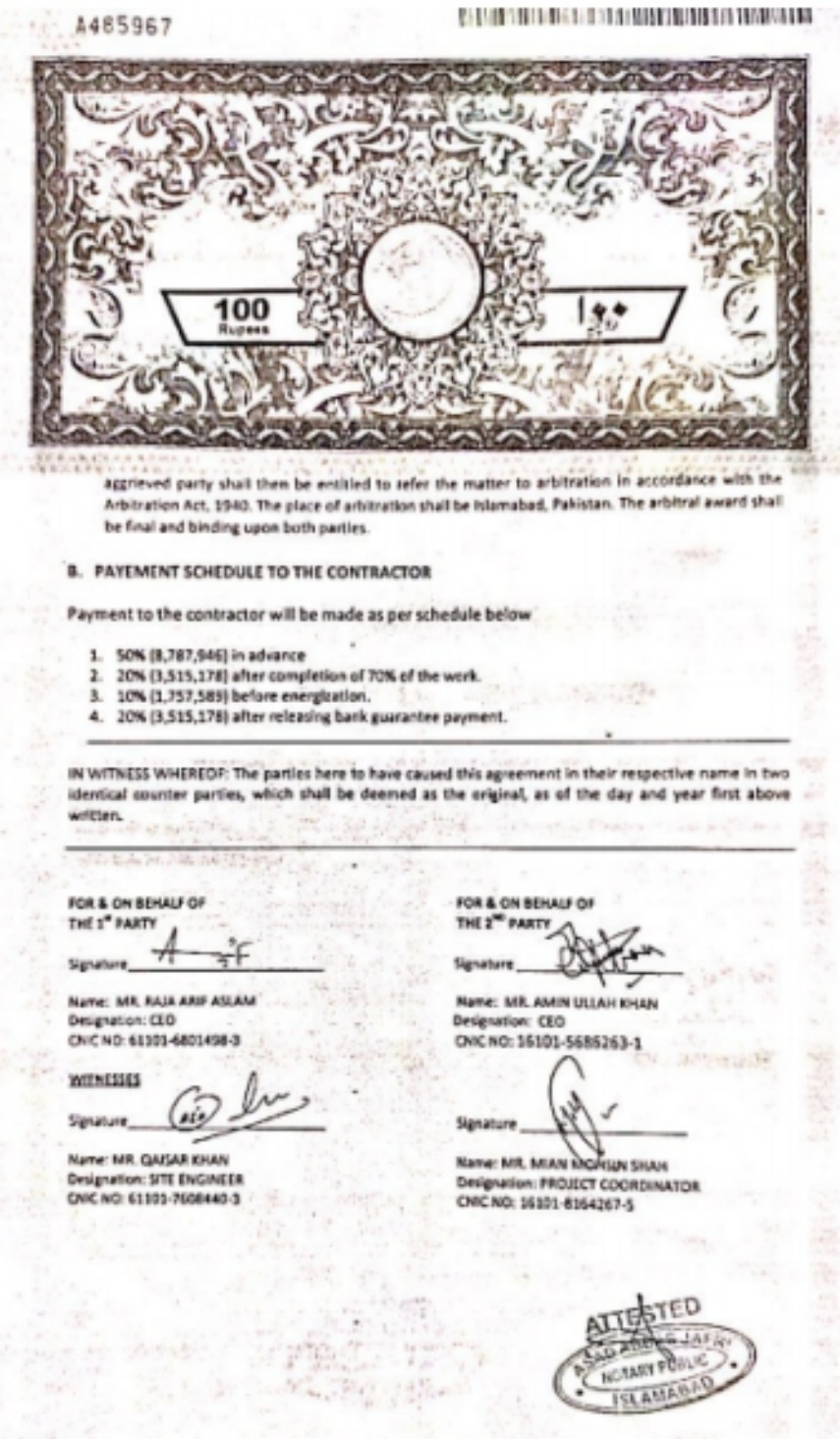


7. The contractor is bound to complete the entire External Electrification Distribution System within 240 calendar days, as per PESCO regulations and Approved BOQ (TECHNICAL SECTION).
8. The project works shall commence on the next day of 75% of payment, made against the purchase order (PO).
9. Any extra work requested by the Client on site shall be charged according to the mutually decided rates. In case of reduction in scope of work, total amount payable will be similarly reduced accordingly.
10. In case of failure to complete the work with in specified period. The Contractor shall be liable to pay the penalty as per rules and regulation of PEC. However, both parties reserve the right to exercise Clause 21 (Arbitration) of this agreement along with the exercising the right afforded in this clause.
11. Delay occur due to any natural disaster shall not be observed as Contractor negligence.
12. The Contractor shall prepare the inventory as per the equipment installed for handing over the system to the PESCO. The Contractor shall be responsible to arrange on site visit of the committee for approval of the External Electrification Distribution System for handing over to the local PESCO Authority.
13. The installed Feeder Line, VCB Panel for Green Mansions may be shared with other party (Housing Scheme), if mutually agreed. The Contractor shall be responsible for all activities regarding sharing of Feeder Line, VCB Panel at Grid station, approvals and any other related material used. Any technical or other related impacts of sharing shall be submitted to the Client. This activity shall be part of the Contract and may not be consider as extra work.
14. Right of way for feeder line as mentioned in BOQ, and all associated NOC, shall be the responsibility of the Contractor.
15. 20% payment of the Contractor shall be released after Clients Bank Guarantee release.
16. The Contractor shall be responsible for one (01) year warranty period of all material.
17. All the payment to the Contractor will be made through crossed cheque after deduction of admissible Taxes.
18. For material purchasing, Client will issue a power of attorney letter on behalf of AYYAN TRADERS AND CONTRACTORS.
19. Contractor shall be responsible for the complete material inspection, handing/taking, loading unloading and material deliverance on site on behalf of GREEN MANSIONS.
20. The Contractor shall supply and install all concern material used in the External Electrification Distribution system. The material purchased shall be as per existing market rates. The Contractor shall provide physical verification of installed material for the complete project to competent Authority of PESCO and Client. Any material outside of BOQ of the Work Order shall be installed by the Contractor with the consent and approval of the Client.
21. That any dispute(s) arising out of or in connection with this Agreement shall be settled through friendly consultations between both parties. In case no settlement can be reached within a period of thirty (30) days of commencement of consultations, the parties agree that the dispute[s] shall be referred to a third-party mediator, who shall conduct mediation proceedings between the parties. In case the mediation proceedings are not concluded within thirty (30) days from commencement, or otherwise are unsuccessful in resolving the dispute(s) between the parties, the

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Green Mansions Mardan



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100 Rupees

aggrieved party shall then be entitled to refer the matter to arbitration in accordance with the Arbitration Act, 1940. The place of arbitration shall be Islamabad, Pakistan. The arbitral award shall be final and binding upon both parties.

8. PAYEMENT SCHEDULE TO THE CONTRACTOR

Payment to the contractor will be made as per schedule below

1. 50% (8,787,946) in advance
2. 20% (3,515,178) after completion of 70% of the work.
3. 10% (1,757,589) before energization.
4. 20% (3,515,178) after releasing bank guarantee payment.

IN WITNESS WHEREOF: The parties here to have caused this agreement in their respective name in two identical counter parties, which shall be deemed as the original, as of the day and year first above written.

FOR & ON BEHALF OF
THE 1ST PARTY

Signature

Name: MR. RAJA ARIF ASLAM
Designation: CEO
CNIC NO: 61101-6801498-3

WITNESSES

Signature

Name: MR. QAISAR KHAN
Designation: SITE ENGINEER
CNIC NO: 61101-7608440-3

FOR & ON BEHALF OF
THE 2ND PARTY

Signature

Name: MR. AMIN ULLAH KHAN
Designation: CEO
CNIC NO: 16101-5685263-1

Signature

Name: MR. MIAN MOHSIN SHAH
Designation: PROJECT COORDINATOR
CNIC NO: 16101-8164267-5

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NOTARY PUBLIC
ISLAMABAD

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The Gardens Mardan



L718582

100 Rupees

AGREEMENT

ForProcurement, Installation, Commissioning and Approvalsof External Electrical Distribution Systemof The Gardens Mardan

This Agreement is made at Mardan on 21"day of May 2022 in the office of **The Gardens Mardan** between on the one hand **Ayyan Traders & Contractors** office No 224, 2nd Floor, Kashif Bellair Plaza, G-8 Markaz Islamabad through its CEO Raja Arif Aslam S/O Raja Muhammad Aslam holder of CNIC No 61101-6801498-1 and have valid license from Pakistan Engineering Council for Electrical work and is approved contractor of IESCO/PESCO (herein after called the contractor which expression shall include the successor, legal representatives and permitted assignees)

and

On the other hand **The Gardens Mardan**, through its Project Director,SYED HAIDER ZAIDI CNIC No 42101-8729575-5 House #168 Street 70 sector E-11/3 Islamabad(hereinafter called the "Client" which expression should include the successor, legal representatives and permitted assigns).

A. TERMS & CONDITION

1. The Contractor shall carry out procurement, installation, commissioning and approvals of complete External Electrical Distribution System over head for the above mentioned Housing scheme as per PESCO instructions contained in their letter no ENDT: **No C.E (P&E)/The Gardens Mardan/ 1190-96**Dated: **04-05-2022.**
2. Material shall be purchased from the PESCO approved manufacturers through the Contractor.
3. Inspection of the purchased material by the concerned Authority shall be the responsibility of the Contractor.
4. Manufacturer shall prepare invoice in the name of THE GARDENS. Client will make payment directly to the vender against their invoice after deduction of admissible taxes.
5. All the material shall be marked with Project of THE GARDENS at visible place of the material.
6. Total contract amount inclusive of all taxes is Rs. 67,944,182/-(RUPEES SIXTY-SEVEN MILLION NINE HUNDRED FOURTY FOURTHOUSAND ONE HUNDRED EIGHTY TWOONLY) (May fluctuate in accordance with terms and condition mentioned in this contract). Material Amount is Rs.48,273,570,while Contractor amount is Rs. 19,670,612. Material amount shall be paid according to the following

   i) Advance payment of 50%(RS.24,136,785) -depends upon the volume and amount of the PO)to be made to the manufacturer against their concerned material invoice.

   ii) Balance payment of 50%(RS.24,136,785)- depends upon the volume and amount of the PO)to be made to the manufacturer after inspection of material by competent Authority of WAPDA at factory premises.

WORKORDERS COPIES

The Gardens Mardan



L718583

100 Rupees

7. The contractor is bound to complete the entire External Electrification Distribution System within 365 calendar days, as per PESCO regulations and Approved BOQ (TECHNICAL SECTION).
8. The project works shall commence on the next day of50%ofpayment, made against the purchase order (PO).
9. Any extra work requested by the Client on site shall be charged according to the mutually decided rates. In case of reduction in scope of work, total amount payable will be similarly reduced accordingly.
10. In case of failure to complete the work within specified period, The Contractor shall be liable to pay the penalty as per rules and regulation of PEC.
11. Delay occur due to any national disaster or pandemic shall not be observed as Contractor negligence.
12. The Contractor shall prepare the inventory as per the equipment installed for handing over the system to the PESCO. The Contractor shall be responsible to arrange on site visit of the committee for approval of the External Electrification Distribution System for handing over to the local PESCO Authority.
13. Right of way for feeder line as mentioned in BOQ shall be the responsibility of the Contractor.
14. 10% payment of the Contractor shall be released after Bank Guarantee release.
15. The Contractor shall be responsible for one (02) year warranty period of all material.
16. All the payment to the Contractor will be made through crossed cheque after deduction of admissible Taxes.
17. For material purchasing, Client will issue a power of attorney letter on behalf of AYYAN TRADERS AND CONTRACTOR.
18. Contractor shall be responsible for the complete material inspection, handing/taking, loading unloading and material deliverance on site on behalf of THE GARDEN.
19. The Contractor shall supply and install all concern material used in the External Electrification Distribution system. The material purchased shall be as per existing market rates. The Contractor shall provide physical verification of installed material for the complete project to competent Authority of PESCO and Client. Any material outside of BOQ of the Work Order shall be installed by the Contractor with the consent of the Client.
20. That any dispute(s) arising out of or in connection with this Agreement shall be settled through friendly consultations between both parties. In case no settlement can be reached within a period of ninety (90) days of commencement of consultations, the parties agree that the dispute(s) shall be referred to a third-party mediator, who shall conduct mediation proceedings between the parties. In case the mediation proceedings are not concluded within forty-five (45) days from commencement, or otherwise are unsuccessful in resolving the dispute(s) between the parties, the aggrieved party shall then be entitled to refer the matter to arbitration in accordance with the Arbitration Act, 1940. The place of arbitration shall be Islamabad, Pakistan. The arbitral award shall be final and binding upon both parties.

WORKORDERS COPIES

The Gardens Mardan



L718581

100 Rupees

8. PAYEMENT SCHEDULE TO THE CONTRACTOR

Payment to the contractor will be made as per schedule below

1. 35% (6,884,715) in advance
2. 35% (6,884,715) after completion of 50% of the work
3. 20% (3,934,122) before energization.
4. 10% (1,967,061) after releasing bank guarantee payment.

IN WITNESS WHEREOF: The parties here to have caused this agreement in their respective name in two identical counter parties, which shall be deemed as the original, as of the day and year first above written.

FOR & ON BEHALF OF THE 1ST PARTY

Signature

Name: MR. RAJA ARIF ASLAM
Designation: CEO
CNIC NO: 61101-6801498-3

FOR & ON BEHALF OF THE 2ND PARTY

Signature

Name: MR. SYED HAIDER ZAIDI
Designation: PROJECT DIRECTOR
CNIC NO:42101-8729575-5

WITNESSES

Signature

Name: MR. RAJA MUHAMMAD ASIF IQBAL
Designation: ACCOUNTANT
CNIC NO: 37202-4375076-3

Signature

Name: MR.MUHAMMAD ISHAQ
Designation: ACCOUNTANT
CNIC NO:16102-2778386-5

WORKORDERS COPIES

Park Avenue Mardan

PARK AVENUE DEVELOPERS

S.No: WO/AT/009/22 Date: 05/02/2022

To
Muhammad Arif CEO Ayyan Traders & Contractors Islamabad,
Subject: Work order against Under Ground Electrification Work in Park Avenue Mardan

Ayyan Traders & Contractors

S.No.	Description	Unit	Quantity	Rate	Total Amount
1	HT Duct line 2'x3'	M	456	8500	3876000
3	HT Manhole	NOS	11	90000	990000
4	LT Gate Cross	M	2495	5500	13722500
5	LT Road Cross	M	180	5000	900000
6	HT Gate Cross	M	1100	5500	6050000
7	HT Road Cross	M	265	6000	1590000
8	Plinthing Load Breaker Switch 4Way	NOS	2	65000	130000
9	Construction of plinth for Transformer	NOS	29	55000	1595000
10	RCC Base for LT Distribution Box	NOS	217	5500	1193500
	HT work Details is Mention below				
1	Excavation for HT Cable (4514x0.45x1.2)	CUM	9250	650	2112500
2	Providing Bricks for HT U/G Cable (4514x0.45x1.2)/3	NOS	78989	15	1184835
3	Providing Sand for HT U/G Cable (4514x0.45x1.2)	CUM	508	980	497840
D-2	LT work Detail is mention below				
1	Excavation for LT Cable (5484x0.6 x1.2)	CUM	3934	650	2557100
2	Providing Bricks for LT U/G Cable (5484x3.281x16)/3	NOS	95613	15	1434195
3	Providing Sand for LT U/G Cable (5484 x0.25x0.45)	CUM	615	980	602700
	TOTAL				
				G.TOTAL	38,438,270

Installation of Transformers,Cables and other Allied material (5% of Material Cost) $.250,000
With earthing making the job complete in all respect 43,688,270

Terms & Conditions of the Payment.
Payment to the contractor will be made as per schedule below:

1) 20% in advanced Rs.8,737,654/- through cross cheque in the name of M/S Ayyan Traders & Contractors
2) Remaining 30% Payment after completion of 50% work.
3) Remaining 30% payment after completion of 80% work.
4) Remaining 20% after completion of whole work.

Thanks & Regards

For M/S The Park Avenue Developers
Aftab Hussain
Managing Director
0335-2999333

ATC

Dated: 5.02.2022
For M/S Ayyan Traders & Contractors
Raja Arif Aslam
CEO
0341-5550046

Address: Park Avenue Site Main Mardan Charsadda Ring Road Mardan.
Contact: 0302-8324348 - 0335-2999333

VERIFIED WORK COMPLETION & HANDOVER CERTIFICATES

Demonstrating our proven history of disciplined project delivery, technical precision, and unwavering reliability, this section showcases official Completion Certificates, Performance Endorsements, and Final Handover Accreditations issued to Ayyan Traders & Contractors (ATC). Formally granted by major public utility authorities, regional power distribution companies (DISCOs), public sector institutions, and prominent private housing developers, these credentials provide concrete, third-party validation that our executed engineering works—spanning heavy civil underground ducting, HT/LT cable laying, dedicated substation installations, and full-scale distribution networks—have been successfully delivered strictly within contractual timelines, successfully energized, and accepted with zero operational defects.

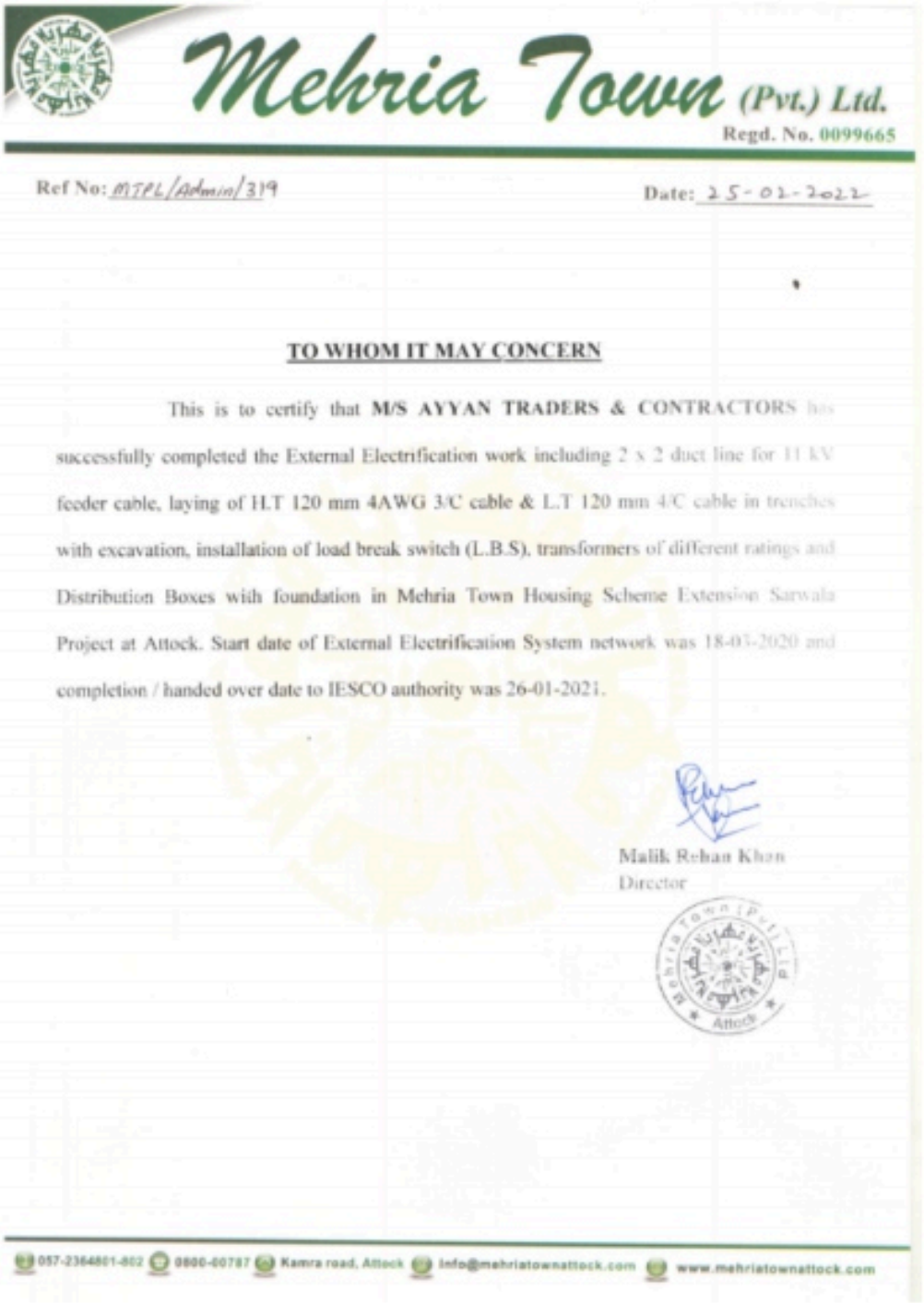
DRAFT

Every document presented serves as definitive verification that our field operations comply entirely with the rigorous quality, safety, and technical parameters established by the Pakistan Engineering Council (PEC), WAPDA, NTDC, and respective local utility bodies.

Please note that the certificates compiled within this profile represent only a selected cross-section of our flagship and major infrastructure completions. They serve as key representative milestones from our extensive project footprint across the country, rather than an exhaustive archive of our contracting portfolio. Additional verified completion reports, departmental clearance letters, and client performance appraisals covering our broader operational engagements remain fully cataloged and are available upon official request.

COMPLETION CERTIFICATE COPIES

Mehria Town



Mehria Town (Pvt.) Ltd.
Regd. No. 0099665

Ref No: MTPL/Admin/319 Date: 25-02-2022

TO WHOM IT MAY CONCERN

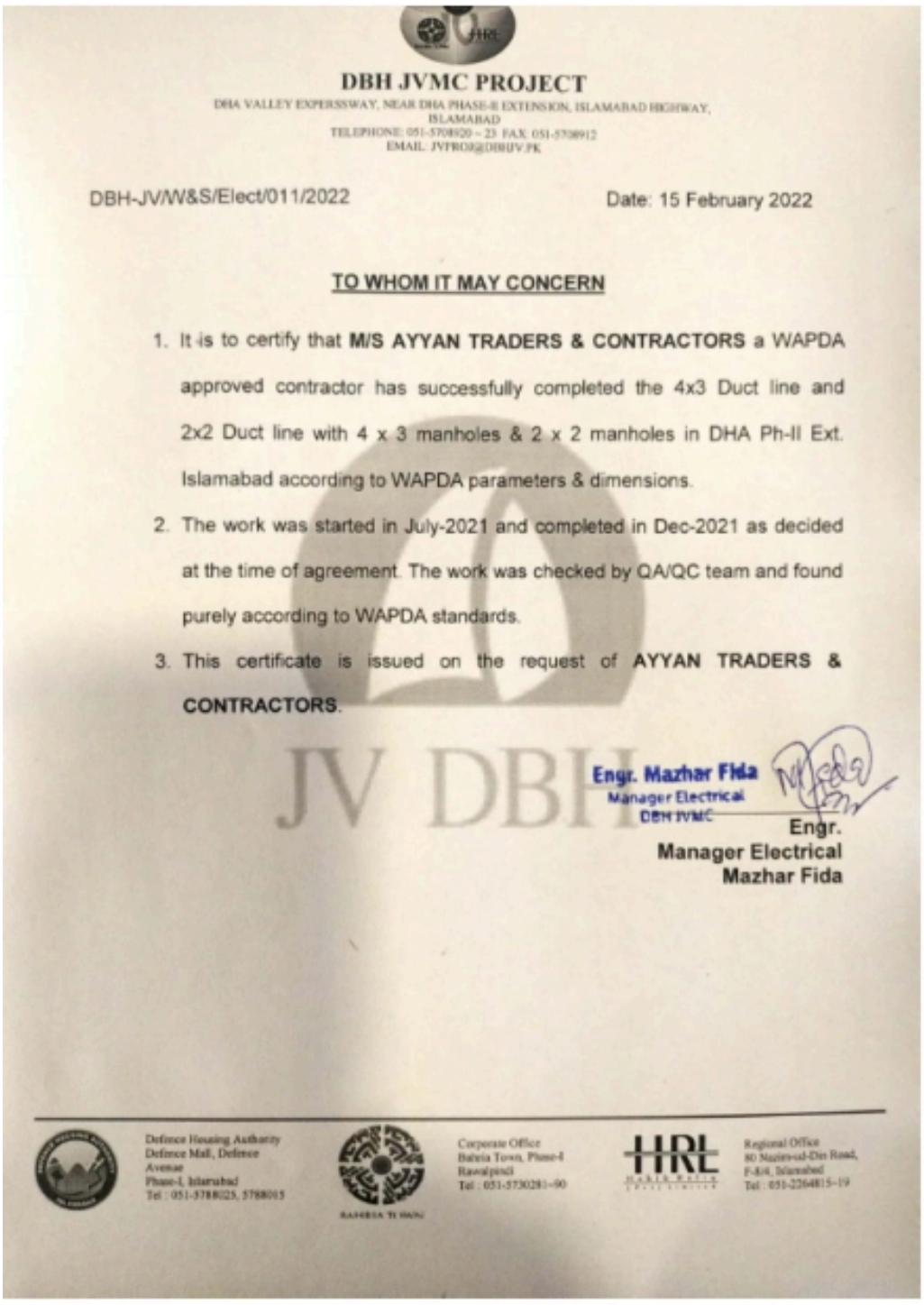
This is to certify that **M/S AYYAN TRADERS & CONTRACTORS** has successfully completed the External Electrification work including 2 x 2 duct line for 11 KV feeder cable, laying of HT 120 mm 4AWG 3/C cable & LT 120 mm 4/C cable in trenches with excavation, installation of load break switch (L.B.S), transformers of different ratings and Distribution Boxes with foundation in Mehria Town Housing Scheme Extension Sarwala Project at Attock. Start date of External Electrification System network was 18-03-2020 and completion / handed over date to IESCO authority was 26-01-2021.

Malik Rehan Khan
Director

057-2364801-802 0800-00787 Kamra road, Attock info@mehriatownattock.com www.mehriatownattock.com

COMPLETION CERTIFICATE COPIES

DHA Valley



DBH JVMC PROJECT

DHA VALLEY EXPRESSWAY, NEAR DHA PHASE-II EXTENSION, ISLAMABAD HIGHWAY, ISLAMABAD
TELEPHONE: 051-5708920 – 23 FAX: 051-5708912
EMAIL: JVPRO@DBHJV.PK

DBH-JV/W&S/Elect/011/2022 Date: 15 February 2022

TO WHOM IT MAY CONCERN

1. It is to certify that **M/S AYYAN TRADERS & CONTRACTORS** a WAPDA approved contractor has successfully completed the 4x3 Duct line and 2x2 Duct line with 4 x 3 manholes & 2 x 2 manholes in DHA Ph-II Ext. Islamabad according to WAPDA parameters & dimensions.
2. The work was started in July-2021 and completed in Dec-2021 as decided at the time of agreement. The work was checked by QA/QC team and found purely according to WAPDA standards.
3. This certificate is issued on the request of **AYYAN TRADERS & CONTRACTORS**.

JV DBH

Engr. Mazhar Fida
Manager Electrical
DBH JVMC

Engr.
Manager Electrical
Mazhar Fida

Defence Housing Authority
Defence Mall, Defence Avenue
Phase-I, Islamabad
Tel: 051-5788025, 5788015

Corporate Office
Bahria Town, Phase-I
Rawalpindi
Tel: 051-5730281-90

Regional Office
80 Nazim-ud-Din Road,
F-8/4, Islamabad
Tel: 051-2264815-19

FINANCIAL STANDING & STATUTORY AUDITS

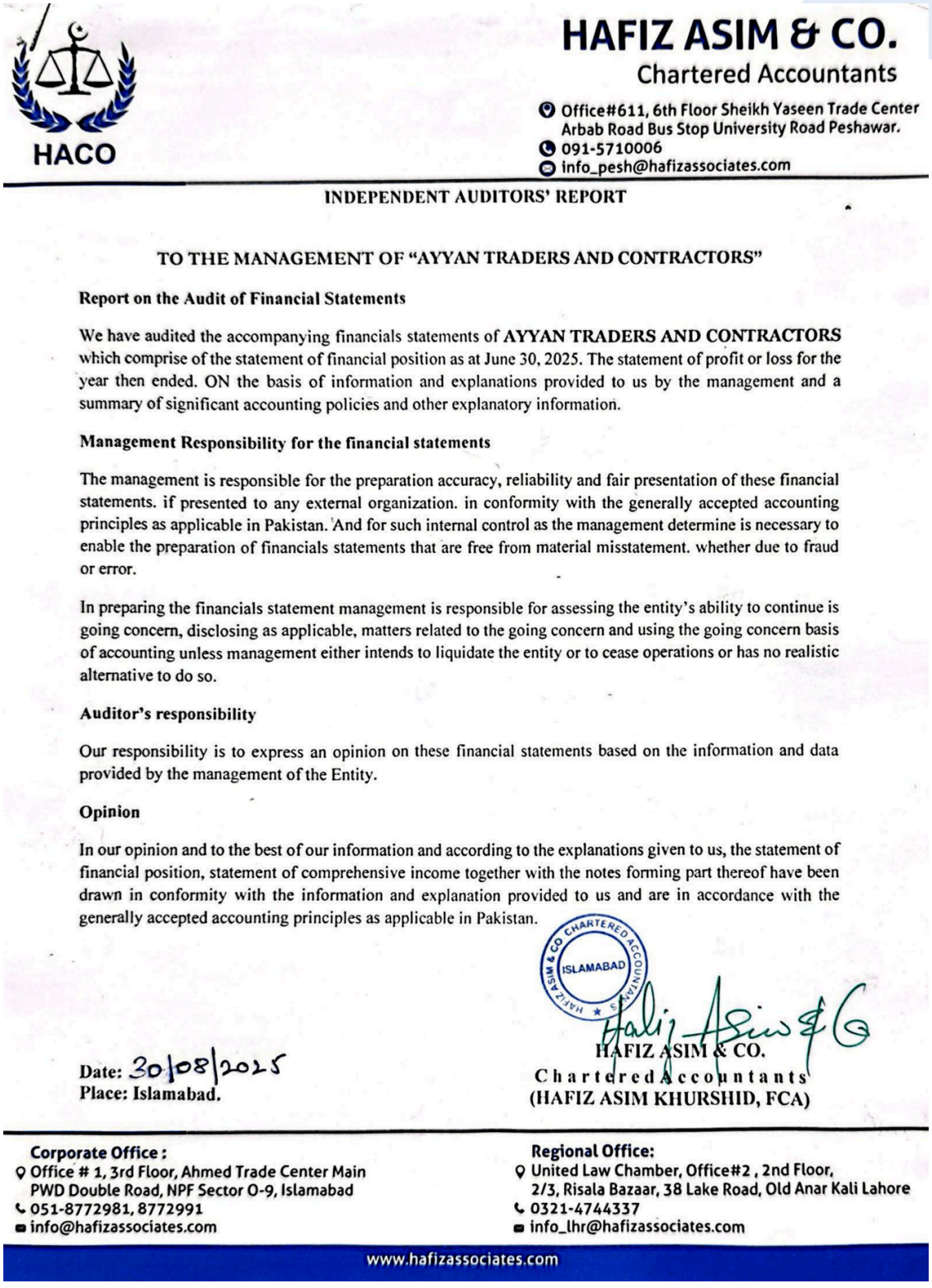
A robust financial foundation and disciplined capital management are fundamental to our operational resilience and capacity to execute large-scale engineering contracts without disruption. This section presents verified documentation of the financial standing and institutional stability of Ayyan Traders & Contractors (ATC), featuring official Independent Statutory Audit Reports conducted by licensed Chartered Accountants alongside certified commercial bank statements. These statements substantiate our sustained revenue growth, healthy balance sheet equity, strong liquidity, and uncompromised creditworthiness.

In an industry defined by intensive capital deployment, advance material procurement, and rigorous procurement cycles from tier-1 WAPDA-approved manufacturers, our financial solvency guarantees that projects remain insulated from market volatility or cash-flow bottlenecks. Our transparent accounting practices and compliance with statutory financial frameworks ensure that public departments, regional DISCOs, and private mega-developers can partner with ATC with total fiscal confidence.

Please note that the statutory audit excerpts and banking records displayed within this profile represent a summary cross-section of our audited financial years and primary institutional banking relationships. Full, multi-year audited financial statements, tax compliance certificates (FBR/PRA), and comprehensive bank turnover ledgers are systematically maintained on record and can be furnished upon official tender or pre-qualification request.

AUDIT REPORT COPIES

Hafiz Asim & Co. (HACO)



HACO

HAFIZ ASIM & CO.
Chartered Accountants

Office#611, 6th Floor Sheikh Yaseen Trade Center
Arbab Road Bus Stop University Road Peshawar.
091-5710006
info_pesh@hafizassociates.com

INDEPENDENT AUDITORS' REPORT

TO THE MANAGEMENT OF "AYYAN TRADERS AND CONTRACTORS"

Report on the Audit of Financial Statements

We have audited the accompanying financials statements of **AYYAN TRADERS AND CONTRACTORS** which comprise of the statement of financial position as at June 30, 2025. The statement of profit or loss for the year then ended. ON the basis of information and explanations provided to us by the management and a summary of significant accounting policies and other explanatory information.

Management Responsibility for the financial statements

The management is responsible for the preparation accuracy, reliability and fair presentation of these financial statements. if presented to any external organization. in conformity with the generally accepted accounting principles as applicable in Pakistan. And for such internal control as the management determine is necessary to enable the preparation of financials statements that are free from material misstatement. whether due to fraud or error.

In preparing the financials statement management is responsible for assessing the entity's ability to continue is going concern, disclosing as applicable, matters related to the going concern and using the going concern basis of accounting unless management either intends to liquidate the entity or to cease operations or has no realistic alternative to do so.

Auditor's responsibility

Our responsibility is to express an opinion on these financial statements based on the information and data provided by the management of the Entity.

Opinion

In our opinion and to the best of our information and according to the explanations given to us, the statement of financial position, statement of comprehensive income together with the notes forming part thereof have been drawn in conformity with the information and explanation provided to us and are in accordance with the generally accepted accounting principles as applicable in Pakistan.

HAFIZ ASIM & CO. CHARTERED ACCOUNTANTS ISLAMABAD

Date: 30/08/2025
Place: Islamabad.

HAFIZ ASIM & CO.
Chartered Accountants
(HAFIZ ASIM KHURSHID, FCA)

Corporate Office :
Office # 1, 3rd Floor, Ahmed Trade Center Main
PWD Double Road, NPF Sector O-9, Islamabad
051-8772981, 8772991
info@hafizassociates.com

Regional Office:
United Law Chamber, Office#2 , 2nd Floor,
2/3, Risala Bazaar, 38 Lake Road, Old Anar Kali Lahore
0321-4744337
info_lhr@hafizassociates.com

www.hafizassociates.com

AUDIT REPORT COPIES

Hafiz Asim & Co. (HACO)

AYYAN TRADERS AND CONTRACTORS
Statement of Financial Position
As at June 30, 2025

	2025 (Rupees)
Assets	
Non-current assets	-
Current assets	
Cash	-
Advances / Deposits / Prepayments	35,413,119
bank balances	64,586,881
	100,000,000
Total assets	100,000,000
Capital and reserves	
Capital	-
Drawing	(2,073,911)
Un-appropriated profit / (loss)	2,073,911
	-
Liabilities	
Non-current liabilities	-
Current Liabilities	
Advance Payment recived Trade and other payables	100,000,000
Current tax liability	-
	100,000,000
Contingencies and commitments	
Total equity and liabilities	100,000,000
	-

HAFIZ ASIM & CO. CHARTERED ACCOUNTANTS ISLAMABAD

Sole Owner

Ayyan Traders And Contractors Sole Proprietor

AUDIT REPORT COPIES

Hafiz Asim & Co. (HACO)

AYYAN TRADERS AND CONTRACTORS
Statement of Profit or Loss
For the year ended June 30, 2025

	2025 (Rupees)
Revenue	**18,000,000**
Cost of Sales	(11,500,000)
Gross Profit / (Loss)	**6,500,000**
Other income / (loss)	-
Administrative and general expenses	(3,692,000)
Finance costs	-
Profit / (Loss) before income tax	**2,808,000**
Income tax expense	(734,089)
Profit / (Loss) for the year	**2,073,911**

HAFIZ ASIM & CO CHARTERED ACCOUNTANTS ISLAMABAD

Sole Owner

Ayyan Traders And Contractors Sole Proprietor

AUDIT REPORT COPIES

Hafiz Asim & Co. (HACO)

AYYAN TRADERS AND CONTRACTORS
Statement of Comprehensive Income
For the year ended June 30, 2025

	2025 (Rupees)
Profit / (Loss) for the year	2,073,911
Other comprehensive income/(loss)	-
Total comprehensive income / (loss) for the year	**2,073,911**

HAFIZ ASIM & CO. CHARTERED ACCOUNTANTS ISLAMABAD

Sole Owner

Ayyan Traders And Contractors Sole Proprietor

AUDIT REPORT COPIES

Hafiz Asim & Co. (HACO)

AYYAN TRADERS AND CONTRACTORS
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED JUNE 30, 2025

1 THE FIRM AND ITS OPERATION:

Ayyan Traders and Contractors is a sole proprietor firm. The principal activity of firms is trading and construction works in Pakistan.

2 BASIS OF PREPARATION

2.1 STATEMENT OF COMPLIANCE

These financial statements have been prepared in accordance with approved accounting standards as applicable in Pakistan. Approved accounting standards comprise of Accounting and Financial Reporting Standards for Small Sized Entities (SSEs) issued by the Institute of Chartered Accountants of Pakistan and provisions of and directives issued under the Partnership Act, 1932. In case requirements differ, the provisions or directives of the Partnership Act, 1932 shall prevail.

2.2 BASIS OF MEASUREMENT

These financial statements have been prepared on historical cost convention.

2.3 REPORTING CURRENCY

These financial statements have been prepared and presented in Pak Rupees which is Firm's functional and presentation currency. Figures have been re-classified where necessary.

3 SIGNIFICANT ACCOUNTING POLICIES

3.1 TAXATION

The charge for current taxation is based on taxable income at the current rates of taxation after taking into account available tax rebates and credits.

3.2 TRADE AND OTHER PAYABLES

Liabilities for trade and other amounts payable are carried at cost which is the fair value of the consideration to be paid in future for goods and services received, whether or not billed to the Firm.

3.3 PROPERTY, PLANT AND EQUIPMENT

a) **Cost**

Property, plant and equipment, are stated at cost less accumulated depreciation.

b) **Depreciation**

Depreciation is charged to profit and loss account on reducing balance method so as to write off the depreciable amount of an asset over its estimated useful life. Full year depreciation is charged on addition while no depreciation is charged on

c) **Repair and maintenance**

Maintenance and normal repairs, including minor alterations, are charged to profit and loss account as and when incurred. Renewals and improvements are capitalised and the assets so replaced, if any, are retired.

d) **Gain and losses on deletion**

Gains and losses on deletion of assets are included in current income.

HAFIZ ASIM & CO. CHARTERED ACCOUNTANTS ISLAMABAD

Ayyan Traders And Contractors Sole Proprietor

AUDIT REPORT COPIES

Hafiz Asim & Co. (HACO)

3.4 IMPAIRMENTS OF NON-FINANCIAL ASSETS

Assets that have an indefinite useful life, for example land, are not subject to amortization or depreciation and are tested annually for impairment. Assets that are subject to depreciation/ amortization are reviewed for impairment at each balance sheet date or whenever events or changes in circumstances indicate that the carrying amount may not be recoverable. An impairment loss is recognized for the amount by which the asset's carrying amount exceeds its recoverable amount. Reversals of the impairment losses are restricted to the original cost of the asset. An impairment loss or reversal of impairment loss is recognized in the profit and loss account.

3.5 REVENUE RECOGNITION

Revenue from sale of merchandise is recognized on the delivery of goods.

3.6 TRADE DEBTS AND RECEIVABLES

All outstanding receivables are reviewed at the balance sheet date. The Company recognizes and carries these receivables at original invoice amount less an allowance for uncollectible amount, if any. Bad debts are written off as incurred and provision is made against debts considered doubtful when the collection of full amount is no longer probable.

3.7 STOCK IN TRADE

These are valued at the lower of cost determined on average cost method and net realizable value. Cost signifies prime cost and portion of the overheads, which was incurred to bring it to present location and condition.

3.8 CASH AND CASH EQUIVALENTS

Cash and cash equivalents are carried at cost. Cash and cash equivalents comprise cash in hand and cash with bank in current and saving accounts.

HAFIZ ASIM & CO CHARTERED ACCOUNTANTS ISLAMABAD

Ayyan Traders And Contractors Sole Proprietor

AUDIT REPORT COPIES

Hafiz Asim & Co. (HACO)

AYYAN TRADERS AND CONTRACTORS
Notes to the Financial Statementt
For the year ended June 30, 2025

		2025 (Rupees)
4	**Advance tax**	
	Opening balance	-
	Tax withheld / paid during the year	366,877
	Provision for current tax	(734,089)
		(367,212)
5	**Cash and bank balances**	
	Cast at bank	
	Firm Current accounts	64,586,881
	Deposit accounts	
		64,586,881
	Cash in hand	
		64,586,881
6	**Trade and other payables**	
	Trade payables	-
	Payable to suppliers	-
	Advance payment received payables	100,000,000
		100,000,000
7	**Revenue - net**	
	Sale of goods	18000000
	Rendering of services	-
		18,000,000
	Less: Trade discount	-
		18,000,000
7	**Other income**	
	Net foreign exchange gains/(losses)	-
		-

Ayyan Traders And Contractors Sole Proprietor

HAFIZ ASIM & CO. CHARTERED ACCOUNTANTS ISLAMABAD

AUDIT REPORT COPIES

Hafiz Asim & Co. (HACO)

AYYAN TRADERS AND CONTRACTORS
Notes to the Financial Statementt
For the year ended June 30, 2025

		2025 (Rupees)
8	**Administrative and general expenses**	
	Salaries, wages and benefits	1,040,000
	Stationary	150,000
	Utilities and communication	412,000
	Rent expense	990,000
	Rates, taxes & cessation expense	-
	Repair and maintance	600,000
	Travelling and conveyance	-
	Auditors' remuneration	50,000
	Other expenses	450,000
		3,692,000
9	**Finance costs**	
	Bank charges	-
		-

		2025 Number
10	**Number of employees**	
	Total employees of the Company at the year end	5
	Average employees of the Company during the year	5

11 Authorisation for issue

These financial statements were approved by the Company's board of directors and authorised for issue on 30-08-2025.

HAFIZ ASIM & CO CHARTERED ACCOUNTANTS ISLAMABAD

Sole Owner

Ayyan Traders And Contractors Sole Proprietor

THANK YOU

We appreciate your interest in Ayyan Traders & Contractors (ATC).
We look forward to partnering on your next engineering, electrification, and infrastructure development project.



+92-51-5913229 | +92-301-8569560

www.ayyancontractors.com

ceo@ayyancontractors.com

AYYAN TRADERS
& CONTRACTORS