



# PREMIER SERVICES

Architecture | Construction | Renovation

-  10-A Potohar Plaza, Ground Floor, Fazl - E- Haq Road, Blue Area Islamabad
-  051-2805253 | 0300-1805253
-  info@premierservices.pk

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## ABOUT US

We are pleased to introduce **Premier Services** as one of the leading independent companies providing turnkey solution of interior design, construction and renovation services all across Pakistan. Our vast array of services take in all types of Electrical Work, Sanitary Work, Civil Work, AC's Installation, etc. In addition to this, we design and provide office furniture of the best imported quality at the lowest possible prices.

Operating since 2004, Premier Services has assembled a team of dedicated professionals equipped with state of the art technological ability, who strive hard to provide supreme interior design and construction services. We promise to deliver a premier quality with on time delivery.

We offer a wide range of services including:

Designing (Both 2D and 3D), Civil work, False ceiling, Flooring, Paneling, Sanitary work, Electricity work, Office Furniture, Blinds, Frosted paper, 3M Safety film, Paintwork, PVC coated wood work and so on.

Visit our facilities, inspect our products and discuss your requirements with us. We love to build your dreams and our customer's satisfaction is our prime source of motivation.

# OUR CLIENT LIST



# **OUR SERVICES**

## **INTERIOR DESIGNING:**

Premier Services has highly competent, diverse and experienced team who are specialists in their field. We provide expertise in Map designing and interior designing (both 2D and 3D) for both offices and houses. The team's decades of experience allow them to design a space with most efficient space allocation while at the same time maintaining the outlook and beauty of the workspace.

## **RENOVATION & REMODELING SERVICES SOLUTIONS:**

We are one of the primitives in interior designing and renovation services industry notable for our renovation services and a strong client base. We offer top-tier renovation and remodeling services, focusing on the structural integrity and longevity of properties. Our expert team is dedicated to delivering unparalleled craftsmanship and attention to detail in every project we undertake. From meticulous planning to precise execution, we ensure that each renovation enhances not only the aesthetics but also the durability and functionality of the property.

## **CONSTRUCTION TURNKEY SOLUTION:**

Premier Services specializes in comprehensive construction and build-out services, ensuring the highest quality in foundation laying, framing, and finishing. From concept to completion, we handle every aspect of residential and commercial construction projects, ensuring a seamless experience and a stunning end result.

# ORGANISATIONAL DATA

FULL NAME OF THE FIRM

PREMIER SERVICES

OFFICIAL ADDRESS

10-A, POTOHAR PLAZA,  
FAZL-E-HAQ ROAD,  
BLUE AREA, ISLAMABAD

FACTORY ADDRESS

NEAR NILORE FACTORY  
THANDA PANI, ISLAMABAD

TELEPHONE NO.

+92 51 2805253 | 92-300-1805253

E-MAIL ADDRESS

[info@premierservices.pk](mailto:info@premierservices.pk)

[info.premier\\_services@yahoo.com](mailto:info.premier_services@yahoo.com)

TYPE OF BUSINESS

SERVICES PROVIDER FOR  
OFFICE RENOVATION AND  
INTERIOR DESIGNING

YEAR OF ESTABLISHMENT

2004

PRINCIPAL OFFICER  
(LEGALLY EMPOWERED TO ACT  
AND SIGN ON BEHALF OF COMPANY)

Mr. Muhammad Arif Ullah Khan  
CEO  
(Sole Proprietor)

## OUR TEAM

<b>Sr. No</b>	<b>Name</b>	<b>Designation</b>	<b>Experience</b>
1.	Muhammad Arif Ullah Khan	CEO/Team Lead	21 Years
2.	Sanah Ibrahim	Sr. Manager	08 Years
3.	Hamza Nawab	Projects Engineer	03 Years
4.	Abdul Basit	Site Engineer	04 Years
5.	Sajid Yousafxai	Business Development Executive	02 Years
6.	Muhammad Nadeem	Planning Engineer	03 Years
7.	Asad Hussain	Site Supervisor/QC	04 Years
8.	Waqar Ahmad	Site Supervisor /QAM	05 Years
9.	Jamshed Ali	Electrical Supervisor/QAM	10 Years
10.	Muhammad Amir	Electrician	3 Years
11.	Muhammad Nadeem	Purchasing Officer	12 Years
12.	Muhammad Zaheer	Site Supervisor	06 Years
13.	Athar Tahir	Site Supervisor	06 Years
14.	Sajid Tanveer	Office Boy	05 Years
15.	Muhammad Muavia	Driver	05 Years

# QUALITY ASSURANCE AND CONTROL

**Premier Services** has an international system for the *quality assurance* and *quality control* of materials as well as execution of work at site.

The firm has developed a rapid communication system through computer networking and email.

The company maintains its official data using up-to-the-minute software. Our forward-thinking professionals, highly qualified in map designing are well versed with the latest software programs.

We have a team of creative workers who design the office furniture with unique style and of export quality. This work is being done in our separate workshop. All the work sites, office and workshop are monitored by the higher staff of the company and especially by CEO on daily basis.

## **HEALTH & SAFETY MEASURES**

**Premier Services** knows that for it is the workforce and the team of a company which builds the business of the company and hence we prioritize their safety and health over anything. To maximize the safety and precautionary measures of the employees we have certain safety protocols to be followed under all circumstances such as safety training, safety audits, incidents planning, availability of first aid kits etc.

## **DAILY, WEEKLY AND MONTHLY PERFORMANCE ANALYSIS**

**Premier Services** strictly concentrate on the daily, weekly and monthly updates of ongoing tasks to satisfy its client and to show the latest work performance at any time if inquired by the client. The higher staff and the CEO personally remain curious about the given task to the workers.

# LIST OF TOOLS, MACHINERY AND VEHICLES

**Premier Services** is equipped with the state of the art tools used for office designing, ceiling, flooring, and wood work and in making furniture etc. The company believes in having its own capital to execute the assigned task in best possible manner without any interruption.

Following is the description of these tools

<b>S.No</b>	<b>DESCRIPTION OF ITEMS</b>	<b>QUANTITY</b>
<b>1.</b>	VEHICLES	02
<b>2.</b>	MOTOR CYCLES	05
<b>3.</b>	DRILL MACHINES	05
<b>4.</b>	HAND TROLLEYS	04
<b>5.</b>	ELECTRIC INSTALLATION KIT	15
<b>6.</b>	CARPENTERS KIT	35
<b>7.</b>	MEASURING TAPE	20
<b>8.</b>	MASON'S KIT	15
<b>9.</b>	AARA MACHINE	03
<b>10.</b>	WOOD CUTTING & SHAPING MACHINES	08
<b>11.</b>	STEEL CUTTERS	04
<b>12.</b>	TILE CUTTERS	06
<b>13.</b>	MISCELLANEOUS TOOL KITS	10

# OUR PROJECTS

## **Nova Care Hospitals - Renovation Work of Nova Care Corporate Office Islamabad**

**Scope:** Complete Buildout

**Volume:** 17.00 Million

**Completion:** In Progress

## **United Bank Limited- Renovation Work New Mirpur City (AJK Region)**

**Scope:** Complete Buildout

**Volume:** 29.67 Million

**Completion:** In Progress

## **United Bank Limited- Renovation Work Tatta Pani 1445 Branch (Muzaffarabad Region)**

**Scope:** Complete Buildout

**Volume:** 19.27 Million

**Completion:** In Progress

## **United Bank Limited- Renovation Work Bahria Phase 8 Branch (Rawalpindi Region)**

**Scope:** Complete Buildout

**Volume:** 20.50 Million

**Completion:** In Progress

## **United Bank Limited- Renovation Work of Sales Centre (Rawalpindi Region)**

**Scope:** Complete Buildout

**Volume:** 17.53 Million

**Completion:** In Progress

### **United Bank Limited- Renovation Work Bahria Town Branch (Rawalpindi Region)**

**Scope:** Complete Buildout

**Volume:** 21.91 Million

**Completion:** December, 2025

### **United Bank Limited- Renovation Work Jhorian Branch (Gujar Khan Region)**

**Scope:** Complete Buildout

**Volume:** 17.57 Million

**Completion:** December, 2025

### **United Bank Limited- Renovation Work Airport Housing Society Branch (Rawalpindi)**

**Scope:** Complete Buildout

**Volume:** 17.88 Million

**Completion:** November, 2025

### **United Bank Limited- Renovation Work Daryala PD Khan Branch (Jhelum Region)**

**Scope:** Complete Buildout

**Volume:** 14.69 Million

**Completion:** December, 2025

### **United Bank Limited- Renovation Work KRL Khanna Pul Branch (Rawalpindi Region)**

**Scope:** Complete Buildout

**Volume:** 16.12 Million

**Completion:** October, 2025

### **United Bank Limited- Khanna Pul ABEP Branch (Rawalpindi Region)**

**Scope:** Complete Buildout

**Volume:** 17.64 Million

**Completion:** June, 2025

### **United Bank Limited- BBG Chakkian Branch ABEP (Kallar Syedan Region)**

**Scope:** Complete Buildout

**Volume:** 22.75 Million

**Completion:** May, 2025

### **United Bank Limited- Main Bazar Lala Musa ABEP Branch (Jhelum Region)**

**Scope:** Complete Buildout

**Volume:** 15.38 Million

**Completion:** April, 2025

### **United Bank Limited- Chota Lahore Swabi ABEP Branch (Mardan Region)**

**Scope:** Complete Buildout

**Volume:** 16.40 Million

**Completion:** April, 2025

### **United Bank Limited- Major Renovation Work Sohawa Branch (Jhelum Region)**

**Scope:** Complete Buildout

**Volume:** 12.45 Million

**Completion:** Jan, 2025

## **United Bank Limited- Major Renovation Work Kumbar Branch (Mardan Region)**

**Scope:** Complete Buildout

**Volume:** 12.02 Million

**Completion:** December, 2024

## **CMPak Zong- Seepage Rectification at KLP MSC (Lahore)**

**Scope:** Complete Buildout

**Volume:** 4.5 Million

**Completion:** September,2024

## **United Bank Limited- Cash Cell Development (Attock)**

**Scope:** Complete Buildout

**Volume:** 5.7 Million

**Completion:** August, 2024

## **Mobilink Jazz- Construction of Guard Post (Islamabad)**

**Scope:** Complete Buildout

**Volume:** 0.5 Million

**Completion:** April, 2024

## **CMPak Zong Play Area Renovation Project (Islamabad)**

**Scope:** Complete Buildout

**Volume:** 3.65 Million

**Completion:** March, 2024

### **CMPak Zong Regional Office Renovation Project (Karachi)**

**Scope:** Complete Buildout

**Volume:** 2.56 Million

**Completion:** January, 2024

### **CMPak Zong MSC Boundary Wall Rectification Project (Lahore)**

**Scope:** Complete Buildout

**Volume:** 7.85 Million

**Completion:** November, 2023

### **CMPak Zong Warehouse Renovation Project (Lahore)**

**Scope:** Complete Buildout

**Volume:** 14.2 Million

**Completion:** May, 2023

### **Mobilink Jazz Elite Land Civil Works Project (Islamabad)**

**Scope:** Complete Buildout

**Volume:** 5.8 Million

**Completion:** March, 2023

### **Construction of 10 Marla Designer House (Bahria Town- Rawalpindi)**

**Scope:** Complete Buildout

**Volume:** 18.5 Million

**Completion:** September, 2022

## **Fun City Revamp Project Centaurus (Islamabad)**

**Scope:** Complete Buildout (Approx. 12,500 SQFT)

**Volume:** 15 Million

**Completion:** April 2022

## **Serena Hotel- Renovation of Sheesh Mahal Area (Islamabad)**

**Scope:** Complete Buildout

**Volume:** 1.5 Million

**Completion:** May, 2021

## **Fauji Foods Limited Renovation of Cheese Factory (Bhalwal)**

**Scope:** Complete Buildout

**Volume:** 2.2 Million

**Completion:** April, 2021

## **Construction of 10 Marla Designer House (Rawalpindi)**

**Scope:** Complete Buildout

**Volume:** 15 Million

**Completion:** April, 2021

## **Jazz Renovation of Office (Karachi)**

**Scope:** Complete Buildout

**Volume:** 0.8 Million

**Completion:** January, 2021

## **Jazz Renovation of DFS Control Room (Islamabad)**

**Scope:** Complete Buildout

**Volume:** 8.1 Million

**Completion:** December, 2020

### **Jazz Renovation of Office (Multan)**

**Scope:** Complete Buildout

**Volume:** 4.8 Million

**Completion:** March, 2020

### **S&P Global Pakistan Renovation of Office (Islamabad)**

**Scope:** Complete Buildout

**Volume:** 0.8 Million

**Completion:** July, 2019

### **Renovation of Jazz Office (Gujrat)**

**Scope:** Complete Buildout

**Volume:** 9.7 Million

**Completion:** May, 2019

### **Fun City Renovation at Centaurus (Islamabad)**

**Scope:** Interior Designing & Completion

**Volume:** 4.5 Million

**Completion:** March, 2018

### **Jazz Franchises Uplift (Nationwide)**

**Scope:** Complete Buildout

**Volume:** 31 Million

**Completion:** December 2017

### **Jazz Monoshops Buildout (Nationwide)**

**Scope:** Complete Buildout

**Volume:** 7.5 Million

**Completion:** December 2016

(Successfully completed franchises & Monoshops buildout with 100% satisfaction at various locations including Rawalakot, Shorkot, Gujjar Khan, Rawat, Pak Patan, Chicha Watni, Sarai Alamgir, Okara, Kahuta, Toba Tek Singh, Islamabad, Swat, Charsadda etc.)

### **Vimplecom SSC3 Renovation (Islamabad)**

**Scope:** Complete Buildout (Approx. 25000 SQFT)

**Volume:** 36 Million

**Completion:** Feb 2017

### **Wi-tribe Buildup of North & Central Region**

**Scope:** Complete Buildout

**Volume:** 7.5 Million

**Completion:** January 2016

### **Wi-tribe Buildup of Clifton Franchise (Karachi)**

**Scope:** Complete Buildout

**Volume:** 2.2 Million

**Completion:** June 2015

### **Jazz CS Centre Rebranding (Peshawar)**

**Scope:** Complete Buildout (Approx. 5500 SQFT)

**Volume:** 8.2 Million

**Completion:** April 2015


### **Jazz Redco Centre Rebranding (Islamabad)**

**Scope:** Complete Buildout (Approx. 3500 SQFT)

**Volume:** 7.7 Million

**Completion:** December 2014

# PROJECTS WORK ORDERS

 <b>novacare</b>		<b>WORK ORDER</b>		
<b>Electrical Works at Novacare Office</b>				
<b>FIRST PARTY</b>				
<b>Name</b>	M/s. Novacare Hospitals Pvt. Ltd.		<b>Work Order #</b> : NVCPP/2026/001	
<b>Address</b>	Plot No. 11-12, Central Commercial -C, DHA 5, Islamabad		<b>Start Date</b> : 08/04/26	
<b>SECOND PARTY</b>				
<b>Name</b>	M/S Premier Services		<b>Quotation Ref #</b> : - PS-Q/26/1009	
<b>Address</b>	10-A, Potohar Plaza, Fazl-e-Haq Road, Blue Area, Islamabad		<b>Dated</b> :07/4/26	
<p>M/s. Novacare Hospitals Pvt. Ltd. referred as FIRST PARTY is setting up a new office floors (3rd, 4th &amp; 5th Floor) in DHA Phase 5, Islamabad, and intends to engage a reliable company to provide Electrical Works</p> <p>WHEREAS, under this WORK ORDER, the SECOND PARTY shall supply all materials and equipment as per below mentioned specifications and reliable Workforce to perform all the WORKS as stated below in this work order, in timely and efficient manner. The SECOND PARTY shall be responsible for the professional and technical competence of its workforce and shall respect the local customs, and conform to a high standard of moral &amp; ethical conduct.</p>				
<b>SCOPE OF WORK</b>				
<b>S #</b>	<b>Description of Item</b>	<b>Material Cost</b>	<b>Labour Cost</b>	<b>Total Cost</b>
1	Electrical Works as per Annexure A		8,872,930	8,872,930
2	GST/PST		1,330,940	1,330,940
3	Inclusive of taxes	-	10,203,870	10,203,870
<b>Terms and Conditions</b>				
1	Second Party is to designate a dedicated site supervisor for project oversight in coordination with Site Supervisor deputed by First Party.			
2	Second Party will submit shop drawings and material submittals for prior approval before procurement.			
3	First Installment - 25% Mobilization Advance against Insurance Guarantee Second Installment - 50% Payment on Completion of 40% of work Third Installment - 15% Payment on Completion of 80% of work Fourth Installment - Remaining 5% Payment on Completion of work Remaining 5% payment will be retained for 90 days from completion of work			
5	Any additional work or cost shall require prior approval of the First Party.			
6	Second Party shall strictly adhere to the construction EHS&S procedures.			
7	Second Party shall indemnify the Employer from damages against injury/accident to his workmen and comply with current Government rules and regulations for labor welfare.			
8	Second Party shall keep confidential and not disclose to third parties any information provided by M/s. Novacare Hospitals Pvt. Ltd. to organizations or public agencies during the course of this Agreement, including protected customer information regarding customers and suppliers of Novacare Hospitals Pvt. Ltd.			
9	Any handwritten changes on the face of this document shall be ignored and have no legal effect unless initiated by both parties.			
10	In case of unsatisfactory progress or quality, the First Party shall have the right to cancel this work order at any time.			
11	Second party is liable to complete all of the above mentioned work order items in a total time frame of 50 days starting from the date of issuance of this work order. Grace period will not extend beyond 5 days after the due date.			
12	In case of delay in works beyond 50 days then after an grace period of 5 days, daily penalty of 0.5% of total cost of the project cost will be deducted from the the overall contract value of the Second Party			
By signing this work order, both parties hereby endorse and agree to the terms and conditions mentioned in this work order.				

Senior Manager Special Projects	Dir. Procurement	Premier Services
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## WORK ORDER

### Civil Works at Novacare Office

#### FIRST PARTY

<b>Name</b>	M/s. Novacare Hospitals Pvt. Ltd.	<b>Work Order #</b> : NVCPP/2026/003
<b>Address</b>	Plot No. 11-12, Central Commercial -C, DHA 5, Islamabad	<b>Start Date</b> : 15/04/26

#### SECOND PARTY

<b>Name</b>	M/S Premier Services	<b>Quotation Ref #</b> : - PS-Q/26/1010R
<b>Address</b>	10-A, Potohar Plaza, Fazl-e-Haq Road, Blue Area, Islamabad	<b>Dated</b> :14/4/26

M/s. Novacare Hospitals Pvt. Ltd. referred as FIRST PARTY is setting up a new office floors (3rd, 4th & 5th Floor) in DHA Phase 5, Islamabad, and intends to engage a reliable company to provide Electrical Works

WHEREAS, under this WORK ORDER, the SECOND PARTY shall supply all materials and equipment as per below mentioned specifications and reliable Workforce to perform all the WORKS as stated below in this work order, in timely and efficient manner. The SECOND PARTY shall be responsible for the professional and technical competence of its workforce and shall respect the local customs, and conform to a high standard of moral & ethical conduct.

#### SCOPE OF WORK

S #	Description of Item	Material Cost	Labour Cost	Total Cost
1	Civil Works as per Annexure A		6,220,285	6,220,285
2	Additional Works as per Annexure B			579,715
3	Inclusive of taxes	-	6,220,285	6,800,000

Terms and Conditions	
1	Second Party is to designate a dedicated site supervisor for project oversight in coordination with Site Supervisor deputed by First Party.
2	Second Party will submit shop drawings and material submittals for prior approval before procurement.
3	First Installment - 25% Mobilization Advance against Insurance Guarantee Second Installment - 50% Payment on Completion of 40% of work Third Installment - 15% Payment on Completion of 80% of work Fourth Installment - Remaining 5% Payment on Completion of work Remaining 5% payment will be retained for 90 days from completion of work
5	Any additional work or cost shall require prior approval of the First Party.
6	Second Party shall strictly adhere to the construction EHS&S procedures.
7	Second Party shall indemnify the Employer from damages against injury/accident to his workmen and comply with current Government rules and regulations for labor welfare.
8	Second Party shall keep confidential and not disclose to third parties any information provided by M/s. Novacare Hospitals Pvt. Ltd. to organizations or public agencies during the course of this Agreement, including protected customer information regarding customers and suppliers of Novacare Hospitals Pvt. Ltd.
9	Any handwritten changes on the face of this document shall be ignored and have no legal effect unless initiated by both parties.
10	In case of unsatisfactory progress or quality, the First Party shall have the right to cancel this work order at any time.
11	Second party is liable to complete all of the above mentioned work order items in a total time frame of 55 days starting from the date of issuance of this work order. Grace period will not extend beyond 5 days after the due date.
12	In case of delay in works beyond 55 days then after an grace period of 5 days, daily penalty of 0.5% of total cost of the project cost will be deducted from the overall contract value of the Second Party

By signing this work order, both parties hereby endorse and agree to the terms and conditions mentioned in this work order.

Senior Manager Special Projects

Dir. Procurement

Premier Services



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25<sup>th</sup> March 2026

**M/S Premier Services**  
10A Potohar Plaza  
Ground Floor Fazl-e-haq  
Road Blue Area Islamabad.

## **WORK ORDER**

### **Renovation of UBL BBG Rawalpindi Cantt Sales Centre, Rawalpindi Cantt Region.**

This is in reference to your offer for subject works submitted vide your letter on company letter head dated November 20 2025, we are pleased to inform you that the management has approved your offer for renovation works of UBL BBG Rawalpindi Cantt Sales Centre, Rawalpindi Cantt Region. As such, M/S Premier Services will provide all labor & material for execution and entire completion of renovation works. The scope of work shall include complete Structure/Civil & Interior works i.e. structure, finishing, plumbing and electrical, IT&T etc. as per the requirement of approved BOQ, layout plan and standard bank specification & topology.

Please note that you will be responsible to handle the cantonment/other agencies staff directly & ensure works progress smoothly at site without interruption.

All term & conditions are covered in Contract Agreement.

- |                          |  |
|--------------------------|--|
| a. Amount of contract:   | PKR 17,534,550/- (Including Sales Tax) |
| b. Time Allowed:         | 45 Days                                |
| c. Site Handed Over:     | 25 <sup>th</sup> March 2026            |
| d. Date of Commencement: | 25 <sup>th</sup> March 2026            |
| e. Date of Completion:   | 9 <sup>th</sup> May 2026               |

"If you fail to complete the above work within stipulated time period of 45 Days, penalty @ 0.1% per day for number of days" delay or up to maximum of 10% of total cost of the work order will be imposed for the number of days delayed."

Note: All term & conditions are covered in Contract Agreement.

**HISAN KHAWAJA**  
Planning Engineer  
Civil Engineering and Planning  
Department (North)  
**Hisan Akbar**

**MUSMAN SUFYAN**  
Asst. RE (North)  
United Bank Limited



### **Note:**

In Case of any complaint / Grievance, you may contact below officials:

Muhammad Mohiuddin.  
Head Engineering & Administration  
[m.mohiuddin@ubl.com.pk](mailto:m.mohiuddin@ubl.com.pk)

United Bank Limited  
UBL Head Office, I.I. Chundrigar Road, Karachi, Pakistan.  
☎ 111-825-888 🌐 [www.ubldigital.com](http://www.ubldigital.com) 📱 UBLUnitedBankLtd





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26<sup>th</sup> December 2025

**M/S Premier Services**  
10A Potohar Plaza  
Ground Floor Fazl-e-Haq  
Road Blue Area Islamabad.

## WORK ORDER

### Renovation of UBL BGG Bahria Phase 8 Sector E Branch, Rawalpindi Region.

This is in reference to your offer for subject works submitted vide your letter on company letter head dated October 24 2025, we are pleased to inform you that the management has approved your offer for renovation works of UBL BGG Bahria Phase 8 Sector E Branch Rawalpindi Region. As such, M/s Premier Services will provide all labor & material for execution and entire completion of renovation works.

The scope of work shall include complete Structure/Civil & Interior works i.e. structure, finishing, plumbing and electrical, IT&T etc. as per the requirement of approved BOQ, layout plan and standard bank specification & topology.

Please note that you will be responsible to handle the cantonment/other agencies staff directly & ensure works progress smoothly at site without interruption.

All term & conditions are covered in Contract Agreement.

- |                          |  |
|--------------------------|--|
| a. Amount of contract:   | PKR 21,917,267/- (Including Sales Tax) |
| b. Time Allowed:         | 45 Days                                |
| c. Site Handed Over:     | 26 <sup>th</sup> December 2025         |
| d. Date of Commencement: | 26 <sup>th</sup> December 2025         |
| e. Date of Completion:   | 9 <sup>th</sup> February 2026          |

"If you fail to complete the above work within stipulated time period of 45 Days, penalty @ 0.1% per day for number of days' delay or up to maximum of 10% of total cost of the work order will be imposed for the number of days delayed."

Note: All term & conditions are covered in Contract Agreement.

**HISAN KHAWAJA**  
Planning Engineer  
Engineering and Planning  
Department (North)

Hisan Akbar

**HISAN KHAWAJA**  
Planning Engineer  
Engineering and Planning  
Department (North)

M. Usman Sufyan



### Note:

In Case of any complaint / Grievance, you may contact below officials:

Muhammad Mohiuddin.  
Head Engineering & Administration  
m.mohiuddin@ubl.com.pk

United Bank Limited  
UBL Head Office, 11, Chundrigar Road, Karachi, Pakistan  
☎ 111-825-888 🌐 www.ubldigital.com 📱 UBLUnitedBank110





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3<sup>rd</sup> December 2025

**M/S Premier Services**  
10A Potohar Plaza  
Ground Floor Fazl-e-haq  
Road Blue Area Islamabad.

## WORK ORDER

### Renovation of UBL BBG Jhorian Branch, Gujjar Khan Region.

This is in reference to your offer for subject works submitted vide your letter on company letter head dated September 17 2025, we are pleased to inform you that the management has approved your offer for renovation works of UBL BBG Jhorian Branch Gujjar Khan Region. As such, M/s Premier Services will provide all labor & material for execution and entire completion of renovation works.

The scope of work shall include complete Structure/Civil & Interior works i.e. structure, finishing, plumbing and electrical, IT&T etc. as per the requirement of approved BOQ, layout plan and standard bank specification & topology.

Please note that you will be responsible to handle the cantonment/other agencies staff directly & ensure works progress smoothly at site without interruption.

All term & conditions are covered in Contract Agreement.

- |                          |  |
|--------------------------|--|
| a. Amount of contract:   | PKR 19,779,573/- (Including Sales Tax) |
| b. Time Allowed:         | 45 Days                                |
| c. Site Handed Over:     | 3 <sup>rd</sup> December 2025          |
| d. Date of Commencement: | 3 <sup>rd</sup> December 2025          |
| e. Date of Completion:   | 17 <sup>th</sup> January 2026          |

"If you fail to complete the above work within stipulated time period of 45 Days, penalty @ 0.1% per day for number of days' delay or up to maximum of 10% of total cost of the work order will be imposed for the number of days delayed."

Note: All term & conditions are covered in Contract Agreement.

  
**HISAN KHAWAJA**  
Planning Engineer  
Engineering and Planning  
Department (North)

Hisan Akbar

  
**HISAN KHAWAJA**  
Planning Engineer  
Engineering and Planning  
Department (North)

M. Usman Sufyan

  
Received by Vendor Staff  


### Note:

In Case of any complaint / Grievance, you may contact below officials:

Muhammad Mohiuddin,  
Head Engineering & Administration  
[m.mohiuddin@ubl.com.pk](mailto:m.mohiuddin@ubl.com.pk)





where you come first

August 11, 2025

M/s Premier Services  
10-A Potohar Plaza Blue Area, Islamabad.

### WORK ORDER

#### Renovation work of UBL Ameen Daryala PD Khan Branch (ABEP-2024) Jhelum, Rawalpindi Region

This is in reference to your offer for subject works submitted vide your letter on company letter head dated January 14, 2025, we are pleased to inform you that the management has approved your offer for Renovation work of UBL Ameen Daryala PD Khan Branch (ABEP-2024) Jhelum, Rawalpindi Region. As such, M/s Premier Services will provide all labor & material for execution and entire completion of renovation works.

The scope of work shall include complete Structure/Civil & Interior works i.e., structure, finishing, plumbing and electrical, IT&T, security etc. as per the requirement of approved BOQ, layout plan and standard bank specification & topology.

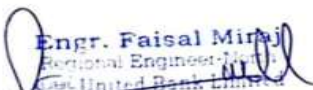
Please note that you will be responsible to handle the cantonment/other agencies staff directly & ensure works progress smoothly at site without interruption.

All term & conditions are covered in Contract Agreement.

- |                          |  |
|--------------------------|--|
| a. Amount of contract:   | PKR 14,695,481/- (Including Sales Tax) |
| b. Time Allowed:         | 65 Days                                |
| c. Site Handed Over:     | August 10, 2025                        |
| d. Date of Commencement: | August 11, 2025                        |
| e. Date of Completion:   | October 16, 2025                       |

"If you fail to complete the above work within stipulated time period of 65 Days, penalty @ 0.1% per day for number of days' delay or up to maximum of 10% of total cost of the work order will be imposed for the number of days delayed."

Note: All term & conditions are covered in Contract Agreement.

  
Engr. Faisal Miraj  
Regional Engineer  
United Bank Limited

Regional Engineer

#### Note:

In Case of any complaint / Grievance, you may contact below officials:

Ashfaq Akber  
Head Shared Services  
[ashfaq.akber@ubl.com.pk](mailto:ashfaq.akber@ubl.com.pk)

  
Head EPD/Cluster Head CS  
MUMHAMMAD IRFAN  
Cluster Head CS-North  
UNITED BANK LIMITED

Muhammad Irfan  
CH- Corporate Services Group (CSG)  
[mohammed.irfan@ubl.com.pk](mailto:mohammed.irfan@ubl.com.pk)

  
Received by Vendor (Stamp)  






where you come first

July 15, 2025

M/s Premier Services  
10-A Potohar Plaza,  
Blue Area, Islamabad.

## WORK ORDER

### Renovation work of UBL Ameen KRL Chowk Branch (1495), Rawalpindi Region

This is in reference to your offer for subject works submitted vide your letter on company letter head dated April 18, 2025, we are pleased to inform you that the management has approved your offer for Renovation work of Renovation work of UBL Ameen KRL Chowk Branch (1495), Rawalpindi Region. As such, M/s Premier Services will provide all labor & material for execution and entire completion of renovation works.

The scope of work shall include complete Structure/Civil & Interior works i.e., structure, finishing, plumbing and electrical, IT&T, security etc. as per the requirement of approved BOQ, layout plan and standard bank specification & topology.

Please note that you will be responsible to handle the cantonment/other agencies staff directly & ensure works progress smoothly at site without interruption.

All term & conditions are covered in Contract Agreement.

- |                          |  |
|--------------------------|--|
| a. Amount of contract:   | PKR 16,124,339/- (Including Sales Tax) |
| b. Time Allowed:         | 65 Days                                |
| c. Site Handed Over:     | June 23, 2025                          |
| d. Date of Commencement: | June 24, 2025                          |
| e. Date of Completion:   | August 30, 2025                        |

"If you fail to complete the above work within stipulated time period of 65 Days, penalty @ 0.1% per day for number of days' delay or up to maximum of 10% of total cost of the work order will be imposed for the number of days delayed."

Note: All term & conditions are covered in Contract Agreement.

Engr. Faisal Mian  
Regional Engineer  
United Bank Limited  
Regional Engineer

Head EPD/Cluster Head  
Cluster Head - CH- North  
UNITED BANK LIMITED

Received by Vendor (Stamp)  
PREMIER SERVICES

#### Note:

In Case of any complaint / Grievance, you may contact below officials:

Ashfaq Akber  
Head Shared Services  
ashfaq.akber@ubl.com.pk

Muhammad Irfan  
CH- Corporate Services Group (CSG)  
mohammed.irfan@ubl.com.pk

M/s Premier Services  
10-A Potohar Plaza,  
Blue Area, Islamabad

## WORK ORDER

### Renovation work of UBL BBG Chakkian Branch ABEP 2025, Kallar Sayedan Region

#### Work Order No. 01

This is in reference to your offer for subject works submitted vide your letter on company letter head dated 17<sup>th</sup> March 2025. we are pleased to inform you that the management has approved your offer for renovation of UBL BBG Chakkian Branch ABEP 2025, Kallar Sayedan Region. As such, **M/s Premier Services** will provide all labor & material for execution and entire completion of renovation works.

The scope of work shall include complete Civil & Interior works i.e., finishing, electrical, IT&T etc. as per the requirement of approved BOQ, layout plan and standard bank specification & topology.

Please note that you will be responsible to handle the cantonment/other agencies staff directly & ensure works progress smoothly at site without interruption.

All term & conditions are covered in Contract Agreement.

- |                          |  |
|--------------------------|--|
| a. Amount of contract:   | PKR 22,752,518/- (Including Sales Tax) |
| b. Time Allowed:         | 45 Days                                |
| c. Site Handed Over:     | 16 <sup>th</sup> May 2025              |
| d. Date of Commencement: | 19 <sup>th</sup> May 2025              |
| e. Date of Completion:   | 2 <sup>nd</sup> July 2025              |

"If you fail to complete the above work within stipulated time period of 45 Days, penalty @ 0.1% per day for number of days' delay or up to maximum of 10% of total cost of the work order will be imposed for the number of days delayed."

Note: All term & conditions are covered in Contract Agreement.

  
M. USMAN SUFYAN  
Asst RE (North)  
UBL United Bank Limited

M. Usman Sufyan

  
HISAN KHAWAJA  
Planning Engineer  
Engineering and Planning  
Department (North)  
UBL

Hisan Akbar



Received by Vendor (Stamp)

#### Note:

In Case of any complaint / Grievance, you may contact below officials:

Muhammad Mohuddin  
Head Engineering & Administration  
m.mohuddin@ubl.com.pk





where you come first

20 May 2025

M/S Premier Services.  
10-A Potohar Plaza,  
Blue Area, Islamabad

## WORK ORDER

### Renovation works - UBL Khanna Pull Branch ABEP (2025), Rawalpindi Cantt Region.

This is in reference to your offer for subject works submitted vide your letter on company letter head dated March 17, 2025, we are pleased to inform you that the management has approved your offer for renovation works of UBL Khanna Pull Branch ABEP (2025), Rawalpindi Cantt Region. As such, M/s Premier Services will provide all labor & material for execution and entire completion of renovation works.

The scope of work shall include complete Structure/Civil & Interior works i.e. structure, finishing, plumbing and electrical, IT&T etc. as per the requirement of approved BOQ, layout plan and standard bank specification & topology.

Please note that you will be responsible to handle the cantonment/other agencies staff directly & ensure works progress smoothly at site without interruption.

All term & conditions are covered in Contract Agreement.

- |                          |  |
|--------------------------|--|
| a. Amount of contract:   | PKR 17,648,690/- (Including Sales Tax) |
| b. Time Allowed:         | 45 Days                                |
| c. Site Handed Over:     | 16 <sup>th</sup> May 2025              |
| d. Date of Commencement: | 19 <sup>th</sup> May 2025              |
| e. Date of Completion:   | 2 <sup>nd</sup> July 2025              |

"If you fail to complete the above work within stipulated time period of 45 Days, penalty @ 0.1% per day for number of days' delay or up to maximum of 10% of total cost of the work order will be imposed for the number of days delayed."

Note: All term & conditions are covered in Contract Agreement.

**HISAN KHAWAJA**  
Planning Engineer  
Engineering and Planning  
Department (North)

Hisan Akbar

**M. USMAN SUFYAN**  
Asst. RE (North)  
United Bank Limited

M. Usman Sufyan



Received by Vendor (Stamp)

### Note:

In Case of any complaint / Grievance, you may contact below officials:

Muhammad Mohiuddin.  
Head Engineering & Administration  
[m.mohiuddin@ubl.com.pk](mailto:m.mohiuddin@ubl.com.pk)

United Bank Limited  
UBL Head Office, I.I. Chundrigar Road, Karachi, Pakistan.  
111-825-888 [www.ubldigital.com](http://www.ubldigital.com) [UBLUnitedBankLtd/](https://www.facebook.com/UBLUnitedBankLtd/)



April 15, 2025

M/s Premier Services  
10-A Potohar Plaza,  
Blue Area, Islamabad.

## WORK ORDER

### Renovation work of UBL UBL Ameen Main Bazar Lala Musa Branch (ABEP-2024), Jhelum Region

#### Work Order No. 01

This is in reference to your offer for subject works submitted vide your letter on company letter head dated January 09, 2025, we are pleased to inform you that the management has approved your offer for renovation of UBL Ameen Main Bazar Lala Musa Branch (ABEP), Jhelum Region. As such, M/s Premier Services will provide all labor & material for execution and entire completion of renovation works.

The scope of work shall include complete Civil & Interior works i.e., finishing, electrical, IT&T etc. as per the requirement of approved BOQ, layout plan and standard bank specification & topology.

Please note that you will be responsible to handle the cantonment/other agencies staff directly & ensure works progress smoothly at site without interruption.

All term & conditions are covered in Contract Agreement.

- |                          |  |
|--------------------------|--|
| a. Amount of contract:   | PKR 15,382,807/- (Including Sales Tax) |
| b. Time Allowed:         | 45 Days                                |
| c. Site Handed Over:     | April 15, 2025                         |
| d. Date of Commencement: | April 15, 2025                         |
| e. Date of Completion:   | May 30, 2025                           |

"If you fail to complete the above work within stipulated time period of 45 Days, penalty @ 0.1% per day for number of days' delay or up to maximum of 10% of total cost of the work order will be imposed for the number of days delayed."

Note: All term & conditions are covered in Contract Agreement.

  
Engr. Faisal Miraj  
Regional Engineer-North  
United Bank Limited  
Regional Engineer-North

  
MUHAMMAD IRFAN  
Cluster Head - North  
CH- Corporate Services Group (CSG)  
UNITED BANK LIMITED

  
Received by Vendor (Stamp)  


#### Note:

In Case of any complaint / Grievance, you may contact below officials:

Ashfaq Akber  
Head Shared Services  
ashfaq.akber@ubl.com.pk

Muhammad Irfan  
CH- Corporate Services Group (CSG)  
mohammed.irfan@ubl.com.pk





where you come first

March 27, 2025

M/s Premier Services  
10-A Potohar Plaza,  
Blue Area, Islamabad.

## WORK ORDER

### Renovation work of UBL Ameen Chota Lahore Swabi Branch (ABEP), Mardan Region

#### Work Order No. 01

This is in reference to your offer for subject works submitted vide your letter on company letter head dated January 13, 2025, we are pleased to inform you that the management has approved your offer for renovation of UBL Ameen Chota Lahore Swabi Branch (ABEP), Mardan Region. As such, M/s Premier Services will provide all labor & material for execution and entire completion of renovation works.

The scope of work shall include complete Civil & Interior works i.e., finishing, electrical, IT&T etc. as per the requirement of approved BOQ, layout plan and standard bank specification & topology.


Please note that you will be responsible to handle the cantonment/other agencies staff directly & ensure works progress smoothly at site without interruption.

All term & conditions are covered in Contract Agreement.

- |                          |  |
|--------------------------|--|
| a. Amount of contract:   | PKR 16,406,209/- (Including Sales Tax) |
| b. Time Allowed:         | 45 Days                                |
| c. Site Handed Over:     | March 27, 2025                         |
| d. Date of Commencement: | March 27, 2025                         |
| e. Date of Completion:   | May 11, 2025                           |

"If you fail to complete the above work within stipulated time period of 45 Days, penalty @ 0.1% per day for number of days' delay or up to maximum of 10% of total cost of the work order will be imposed for the number of days delayed."

Note: All term & conditions are covered in Contract Agreement.

  
ENGR. ALAMGIR KHAN  
Assistant Rep  
UNITED BANK LIMITED  
Regional Engineer-North

  
MUHAMMAD IRFAN  
Cluster Head (CSO-North)  
UNITED BANK LIMITED

  
Received by Vendor (Stamp)  


#### Note:

In Case of any complaint / Grievance, you may contact below officials:

Ashfaq Akber  
Head Shared Services  
[ashfaq.akber@ubl.com.pk](mailto:ashfaq.akber@ubl.com.pk)

Muhammad Irfan  
CH- Corporate Services Group (CSG)  
[mohammed.irfan@ubl.com.pk](mailto:mohammed.irfan@ubl.com.pk)



# CMPAK PURCHASE ORDER



<b>PO No.</b>	PPC-141854	<b>Invoice Address</b>	<b>Supplier ID : 13207</b>
<b>PO Date</b>	05-JUL-2024	CHAK SHAHZAD OFFICE Plot 47 National Complex Chack Shahzad Islamabad, Pakistan	<b>Premier Services</b>
<b>Delivery Date</b>			
<b>PR No.</b>	2018100		Office # 10 A, Polstar Plaza, Faid-e-Haq Road, Blue Area Islamabad Pakistan
<b>Contract Ref</b>			<b>Phone#:</b>
<b>Supplier's Proposal Ref</b>		<b>Delivery Address</b>	<b>Fax#:</b>
		CHAK SHAHZAD OFFICE Plot 47 National Complex Chack Shahzad Islamabad, Pakistan	
<b>Please Send the Order Acknowledgement to:</b>	mughess.teruq@zong.com.pk		

Please supply and deliver the following items/services according to the conditions set out below.

Sl. No	Item Code	Supplier Item	Detailed Description	Need By Date	UOM	Quantity	Unit Cost (PKR)	Value (PKR)	GST	Total Value (PKR)
1	SER000312		Civil Work		Each	1.00	4,151,258.00	4,151,258.00	0.00	4,151,258.00
2	SER305357		Plumbing Work		Each	1.00	375,500.00	375,500.00	0.00	375,500.00
<b>Total in PKR</b>								4,526,758.00	0.00	4,526,758.00
<b>Amount in words</b>	PKR FOUR MILLION FIVE HUNDRED TWENTY-SIX THOUSAND SEVEN HUNDRED FIFTY-EIGHT									
<b>Payment terms</b>	30 days									
<b>Shipment terms</b>										
<b>Freight mode</b>										

**Payment Milestones:**

Terms and conditions as agreed by both parties and tax as per applicable law.

**Other Terms and Conditions:**

Forecasted Seepage Rectification at KLP MSC Lahore RFQ 423667. Payment and other terms as per contract. Tax as per Law.

# CMPAK PURCHASE ORDER



PO No.	PPO-139749	Invoice Address	CHAK SHAHZAD OFFICE Plot 47 National Complex Chaok Shahzad Islamabad, Pakistan
PO Date	06-FEB-2024	Supplier ID : 13207	Premier Services
Delivery Date	02-FEB-2024	Office # 10 A, Potohar Plaza, Fazl-e-Haq Road, Blue Area Islamabad Pakistan	
PR No.	201450		
Contract Ref		Phone#:	
Supplier's Proposal Ref		Fax#:	
Please Send the Order Acknowledgement to:	ibrahim.akbar@zong.com.pk		
		Delivery Address	CHAK SHAHZAD OFFICE Plot 47 National Complex Chaok Shahzad Islamabad, Pakistan

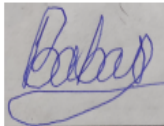
Please supply and deliver the following items/services according to the conditions set out below.

Sr. No	Item Code	Supplier Item	Detailed Description	Need By Date	UOM	Quantity	Unit Cost (PKR)	Value (PKR)	GST	Total Value (PKR)
1	SER305387		Water Proofing	02-FEB-2024	Square Feet	11,050.00	118.00	1,303,800.00	195,585.00	1,499,485.00
2	SER317883		Glass Wool Repairing	02-FEB-2024	Square Feet	1,000.00	114.00	114,000.00	17,100.00	131,100.00
3	SER317878		Windows Maintenance	02-FEB-2024	Each	15.00	6,800.00	102,000.00	15,300.00	117,300.00
4	SUP007502		Painting two coats of Plastic Emulsion roll on from master palette , paint as per existing design	02-FEB-2024	Square Feet	6,330.00	62.00	392,460.00	58,869.00	451,329.00
5	SER317880		Epoxy Paint	02-FEB-2024	Square Feet	1,200.00	679.00	814,800.00	122,220.00	937,020.00
6	SER317879		Equipment Maintenance	02-FEB-2024	Each	6.00	75,000.00	450,000.00	67,500.00	517,500.00
<b>Total in PKR</b>								<b>3,177,160.00</b>	<b>476,574.00</b>	<b>3,653,734.00</b>

Amount in words	PKR THREE MILLION SIX HUNDRED FIFTY-THREE THOUSAND SEVEN HUNDRED THIRTY-FOUR
Payment terms	30 days
Shipment terms	
Freight mode	

**Payment Milestones:**  
Terms and conditions as agreed by both parties and tax as per applicable law.

**Other Terms and Conditions:**  
Forecasted Playing Area Repair & Maintenance CMPak Complex Vendor Premier Services RFQ # 380668, Payment terms as per contract, Tax as per law

  
 Babar Mahmood

# CMPAK PURCHASE ORDER



PO No.	PPC-137488	Invoice Address	Supplier ID : 13207
PO Date	16-AUG-2023	CHAK SHAHZAD OFFICE - HQ Plot 47 National Complex Chack Shahzad - HQ Islamabad, HQ Pakistan	Premier Services
Delivery Date	13-DEC-2024		Office # 10 A, Potohar Plaza, Fazl-e-Haq Road, Blue Area Islamabad Pakistan
PR No.	194638		
Contract Ref		Delivery Address	Phone#:
Supplier's Proposal Ref		CHAK SHAHZAD OFFICE - HQ Plot 47 National Complex Chack Shahzad - HQ Islamabad, HQ Pakistan	Fax#:
Please Send the Order Acknowledgement to:	ibrahim.akbar@zong.com.pk		

Please supply and deliver the following items/services according to the conditions set out below.

Sr. No	Item Code	Supplier Item	Detailed Description	Need By Date	UOM	Quantity	Unit Cost (PKR)	Value (PKR)	GST	Total Value (PKR)
1	SER312392		Civil Works	13-DEC-2024	Square Feet	1.00	7,038,561.00	7,038,561.00	0.00	7,038,561.00
2	SER312017		Misc Works	13-DEC-2024	Each	1.00	847,407.00	847,407.00	0.00	847,407.00
<b>Total in PKR</b>								<b>7,885,968.00</b>	<b>0.00</b>	<b>7,885,968.00</b>
Amount in words	PKR SEVEN MILLION EIGHT HUNDRED EIGHTY-FIVE THOUSAND NINE HUNDRED SIXTY-EIGHT									
Payment terms	30 days									
Shipment terms										
Freight mode										

**Payment Milestones:**

Payment & Other terms as per contract

**Other Terms and Conditions:**

PREMIER SERVICES - BPA 136303 - NC-R&C Project (Boundary Wall Re-Construction at KLP MSC, Lahore) - Payment Terms and other conditions including delivery timelines as per contract. Taxes as per Law.

Babar Mahmood

## CMPAK PURCHASE ORDER



PO No. PPC-135086  
PO Date 17-FEB-2023

Delivery Date 18-FEB-2023  
PR No. 189104

Contract Ref  
Supplier's Proposal Ref

Please Send the Order Acknowledgement to: mughees.faruqi@zong.com.pk

**Invoice Address**  
CHAK SHAHZAD OFFICE  
Plot 47 National Complex Chack Shahzad  
Islamabad,  
Pakistan

**Delivery Address**  
CHAK SHAHZAD OFFICE  
Plot 47 National Complex Chack Shahzad  
Islamabad,  
Pakistan

Supplier ID : 13207  
Premier Services

Office # 10 A, Potohar Plaza, Fazl-e-Haq  
Road, Blue Area  
Islamabad  
Pakistan  
  
Phone#:  
Fax#:

Please supply and deliver the following items/services according to the conditions set out below.

Sr. No	Item Code	Supplier Item	Detailed Description	Need By Date	UOM	Quantity	Unit Cost (PKR)	Value (PKR)	GST	Total Value (PKR)
1	SUP010481		Air Curtain	18-FEB-2023	Each	1.00	95,060.00	95,060.00	0.00	95,060.00
2	SUP010482		Racks for Documents/Files	18-FEB-2023	Each	110.00	32,689.00	3,595,790.00	0.00	3,595,790.00
3	SUP010483		Aluminum Ladder	18-FEB-2023	Each	1.00	33,950.00	33,950.00	0.00	33,950.00
4	SER312614		Stair Marble Works	18-FEB-2023	Each	1,350.00	888.00	1,198,800.00	0.00	1,198,800.00
5	SER312615		Glass Works	18-FEB-2023	Each	1.00	766,300.00	766,300.00	0.00	766,300.00
6	SER312616		Supply and Installation of LED Lights and UPS Power Cabling and Wiring	18-FEB-2023	Each	60.00	15,035.00	902,100.00	0.00	902,100.00
7	SER312617		Supply and Installation of Main Power Cabling (Main DB to NDC 3rd Floor DB)	18-FEB-2023	Each	150.00	1,930.00	289,500.00	0.00	289,500.00
8	SER312618		Supply and Installation Aircon Units DB and Breakers	18-FEB-2023	Each	1.00	38,790.00	38,790.00	0.00	38,790.00
9	SER312619		Supply and Installation of 6mm 2 Core Cable	18-FEB-2023	Each	150.00	695.00	104,250.00	0.00	104,250.00
10	SER312620		Supply and Installation of Access Control Panel	18-FEB-2023	Each	1.00	150,860.00	150,860.00	0.00	150,860.00
11	SER312621		Supply and Installation of AC Power Circuits	18-FEB-2023	Each	8.00	33,950.00	271,600.00	0.00	271,600.00
12	SER312622		Supply and Installation of Cable Trays	18-FEB-2023	Each	220.00	1,503.00	330,660.00	0.00	330,660.00
13	SER312623		Supply and Installation of Emergency Lights	18-FEB-2023	Each	4.00	13,580.00	54,320.00	0.00	54,320.00
14	SER312624		AC's Installation, Control Cabling and Copper Piping	18-FEB-2023	Each	1.00	1,309,500.00	1,309,500.00	0.00	1,309,500.00
15	SER312625		Document Shifting and Placement (KLP to NDC)	18-FEB-2023	Each	1.00	339,500.00	339,500.00	0.00	339,500.00
16	SER312626		Document Shifting and Placement (Davis to NDC)	18-FEB-2023	Each	1.00	485,000.00	485,000.00	0.00	485,000.00
17	SER312627		Document Sorting and Tagging	18-FEB-2023	Each	1.00	436,500.00	436,500.00	0.00	436,500.00
18	SUP010528		2 Tons Air Conditioners	18-FEB-2023	Each	8.00	218,250.00	1,746,000.00	0.00	1,746,000.00
19	SUP010529		1 Ton Air Conditioner	18-FEB-2023	Each	1.00	140,650.00	140,650.00	0.00	140,650.00
20	SER312645		Porcelain Tiles (2'2)	18-FEB-2023	Each	2,900.00	558.00	1,618,200.00	0.00	1,618,200.00
21	SER312646		Matt Enamel Paint Works	18-FEB-2023	Each	5,500.00	63.00	346,500.00	0.00	346,500.00
<b>Total in PKR</b>								14,253,830.00	0.00	14,253,830.00

<b>Amount in words</b>	PKR FOURTEEN MILLION TWO HUNDRED FIFTY-THREE THOUSAND EIGHT HUNDRED THIRTY
<b>Payment terms</b>	30 days
<b>Shipment terms</b>	
<b>Freight mode</b>	

**Payment Milestones:**  
Payment and other terms as per contract

**Other Terms and Conditions:**  
Forecasted Renovation of Document Warehouse KLP Lahore RFQ 308480. Payment and other terms as per contract. Tax as per Law



## WORK ORDER

PO No : 34482

DATE: 03-NOV-20

STATUS : APPROVED

<b>Purchase Order No:</b> 34482 <b>Rev :</b> 0 <b>Purchase Order Date:</b> 02-NOV-20 <b>Requisition No:</b> 37223 <b>Department:</b> 6020 <b>Delivery Date:</b> 20-NOV-20	<b>Order To :</b> Premier Services <b>Contact Person :</b> XYZ, ABC <b>Address :</b> 10-A Potohar Plaza , Ground Floor Fazl-e-Haq Road Blue Area , Islamabad <b>Telephone :</b> - <b>Email :</b>	<b>On Behalf of :</b> MUMTAZ ALI <b>Ship To :</b> Administration-D13 <b>Address :</b> Administration-D13 , , NO , <b>Telephone :</b> <b>Buyers Name :</b> Sheraz Khan, Mr.
---	--	--

**Payment Terms :**

With reference to your QUOTATION NO., Dated:, Please supply the following goods/services:

Serial No.	Category	Detailed Description	U / M	Quantity	Unit Price	Value ( PKR )
1	Indirect.Real Estate.Office Supplies & Services.Furniture.None.None.No ne.None	TWO SEATER SOFA	Number	1	48,000.00	48,000.00
2	Indirect.Real Estate.Office Supplies & Services.Furniture.None.None.No ne.None	SOFA SINGLE SEAT	Number	1	25,000.00	25,000.00
3	Indirect.Real Estate.Office Supplies & Services.Furniture.None.None.No ne.None	MEETING TABLE	Number	1	140,000.00	140,000.00
4	Indirect.Real Estate.Facility Management.Other - Facility Management.None.None.None.N one	REVOLVING CHAIRS	Number	28	30,000.00	840,000.00
5	Indirect.Real Estate.Office Supplies & Services.Other - Office Supplies & Services.None.None.None.No ne.None	Linear Workstation table (4'x2')	Number	2	55,000.00	110,000.00
6	Indirect.Real Estate.Office Supplies & Services.Furniture.None.None.No ne.None	Meeting Table(6'x4')	Number	1	115,000.00	115,000.00
7	Indirect.Media & Marketing.Sales Promotion .Standard/ Specific Merchandise.None.None.None.N one	LED TV	Unit	2	150,000.00	300,000.00
8	Indirect.Real Estate.Office Supplies & Services.Furniture.None.None.No ne.None	Movable Revolving Stools	Number	4	14,000.00	56,000.00
9	Indirect.Real Estate.Office Supplies & Services.Furniture.None.None.No ne.None	Workstation Table, (rectangular)	Number	5	33,000.00	165,000.00
10	Indirect.Real Estate.Facility Management.Other - Facility Management.None.None.None.N one	1.6 -Ton Ceiling Cassette AC Unit- Reversible	Number	4	290,000.00	1,160,000.00
11	Indirect.Real Estate.Office Supplies & Services.Furniture.None.None.No ne.None	Coffee Table - Type Side	Each	1	20,000.00	20,000.00
12	Indirect.Real Estate.Office Supplies & Services.Furniture.None.None.No ne.None	Coffee Table - Type Center	Each	1	35,000.00	35,000.00
13	Indirect.Real Estate.Facility Management.Other - Facility Management.None.None.None.N one	Renovation Work of Command Center	Job	1	5,053,912.00	5,053,912.00
<b>Total Price:</b>						<b>8,067,912.00</b>

**Note / Special Instructions (if any):** Construction of Control Room for DFS, Online RFQ: 26813-2, PR # 37223

1. Delivery Timelines or delivery period / completion timelines of the supply and installation will be as per following: complete project delivery 30Days from the date of handing over of site to the vendor.
- 2.



## PURCHASE ORDER

PAGE 1 OF 2

PO No : 9942

DATE: 25-MAY-18

STATUS : APPROVED

Purchase Order No:	9942	Rev : 0	Order To :	Premier Services	On Behalf of :	NADIR.ALI
Purchase Order Date:	13-SEP-17		Contact Person :	XYZ, ABC	Ship To :	Marketing-D22
Requisition No:	11157		Address :	10-A, Potohar Plaza, Fazl-E-Haq Road, Islamabad , , Islamabad	Address :	Marketing-D22 , , NO ,
Department:	4020		Telephone :	-	Telephone :	
Delivery Date:	14-DEC-18		Email :		Buyers Name :	Muhammad Abdulwali Ghaznavi,
Payment Terms :	60 Days					

With reference to your QUOTATION NO., Dated:, Please supply the following goods/services:

Serial No.	Category	Detailed Description	U / M	Quantity	Unit Price	Value ( PKR )
1	Indirect,Real Estate, Facility Management, Other - Facility Management, None, None, None, None	Franchise Build-out Project	Unit	19	1,677,927.00	31,880,613.00
<b>Total Price:</b>						<b>31,880,613.00</b>

Notes / Special Instructions (if any): Franchise Build-out Project. PR # 11157

Please send the acceptance and order acknowledgement to : Muhammad Abdulwali Ghaznavi, [abdul.wali@pk.veon.services](mailto:abdul.wali@pk.veon.services)

**Note: This is a system generated purchase order and does not require manual signatures.**

PMCL shall make payment to the supplier after submission of supplier's invoice on iSupplier. All Invoices shall be submitted as per terms mentioned in POs and only after obtaining the relevant successful rendition of services/delivery of Goods/acceptance of PAC/acceptance of FAC(if applicable) certificate from the PMCL's concerned department.

All payments under this Agreement shall be made after deduction of withholding income tax and withholding sales tax as applicable under the Income Tax and Sales Tax Laws of Pakistan and the Provinces thereof. Where the Vendor charges any Sales Tax / FED to PMCL, it shall provide valid Sales Tax invoice in the manner, form and content as required under applicable Sales Tax / FED Laws of Pakistan and the Provinces thereof.

Where the Company has made the payment of sales tax to the supplier in respect of goods supplied or services provided, the supplier shall indemnify the Company for any tax exposure / liability in case sales tax is not deposited in the Government Treasury or the supplier / services provider is delisted from the Active Tax Payer list of Federal Board of Revenue or Provincial Revenue Boards / Authorities where the supplies / services are provided.

Vendor shall provide its/his invoices to the relevant department of PMCL within 45 days from Service Completion Certificate / Goods Receiving Note as per agreed payment terms in PO / Agreement. Vendor hereby acknowledges that PMCL shall not be liable against any invoice submitted after 45 days. For Complaints email: [vendorcomplaints@jazz.com.pk](mailto:vendorcomplaints@jazz.com.pk) For Whistle blowing email: [compliance@jazz.com.pk](mailto:compliance@jazz.com.pk)

In case of any query related to iSupplier & PO, please contact below mentioned persons:

[asad\\_bumey@pk.veon.services](mailto:asad_bumey@pk.veon.services)  
[waseem\\_ahmed@pk.veon.services](mailto:waseem_ahmed@pk.veon.services)  
[jamv\\_ashraf@pk.veon.services](mailto:jamv_ashraf@pk.veon.services)  
[faisal\\_rasheed@pk.veon.services](mailto:faisal_rasheed@pk.veon.services)  
[muhammad\\_ahosib@pk.veon.services](mailto:muhammad_ahosib@pk.veon.services)

Standard instructions: Kindly see overleaf general conditions of purchase orders (PO) between Supplier & PMCL which apply to this order except they are contravention with the specific written agreement between the parties.

# PROJECTS COMPLETION CERTIFICATES



## Renovation Work Completion Certificate

Date: 05-12-2025

Subject: **Renovation of UBL BBG Bahria Phase 8 Sector E Branch, Rawalpindi Region.**

I hereby affirm, to the best of my knowledge and belief, based on provided BOQ and OSI items from regional engineer, through inspection and observation in presence of branch management for completion of work. It is certified that subject premises has been taken over by us after completion of the renovation works on 2<sup>nd</sup> January 2026.

The works have been executed under the supervision of respective Regional Engineer found satisfactory.

In case of any defects, occurring during next SIX months after completion of renovation shall be immediately reported to the Regional Engineer for necessary rectification through the contractor.

For UPS, CCTVC, Lane Conditioner and all Owner Supply Items including AC, Chair, & LED light comes under warranty. In case of any defects before expiry of warranty period, branch shall contact on below mention Centralized Procurement officials for claim.

Assistant Manager Centralized Procurement 021-99033-2096  
Unit Head - General Procurement 021-99033-2785  
Head Centralized Procurement 021-99033-4253

Contractor Asant

Contractor Name: M/S Premier Services

Contractor Address: 10-A Potohar Plaza, Fazl e Haq Road-Blue Area, Islamabad.

Project: **Renovation of UBL BBG Bahria Phase 8 Sector E Branch, Rawalpindi Region**

Project Begins Date: 17-11-2025  
Project Completion Date: 02-01-2026

Certified By: -

**Nosharwan Khawar**  
Branch Electrical Engineer  
Lighting & Electrical  
Bahria Town Phase 8 (2761)

**Syed Waqar Abbas Siddiqui**  
Branch Manager  
Bahria Town Phase 8 (2761)

BM / BOM \_\_\_\_\_

Dated: 17/3/2026

Regional Engineer: \_\_\_\_\_

Dated: \_\_\_\_\_



**Renovation Work Completion Certificate**

Date: 31-12-2025

**Subject: Renovation of UBL BGG Jhorian Branch, Gujjar Khan Region.**

I hereby affirm, to the best of my knowledge and belief, based on provided BOQ and OSI items from regional engineer, through inspection and observation in presence of branch management for completion of work. It is certified that subject premises has been taken over by us after completion of the renovation works on 31<sup>st</sup> Dec 2025.

The works have been executed under the supervision of respective Regional Engineer found satisfactory.

In case of any defects, occurring during next SIX months after completion of renovation shall be immediately reported to the Regional Engineer for necessary rectification through the contractor.

For UPS, CCTC, Line Conditioner and all Owner Supply Items including AC, Chair, & LED light comes under warranty. In case of any defects before expiry of warranty period, branch shall contact on below mention Centralized Procurement officials for claim.

Assistant Manager Centralized Procurement	021-99033-2656
Unit Head – General Procurement	021-99033-2785
Head Centralized Procurement	021-99033-4255

**Contractor** \_\_\_\_\_

**Contractor Name:** M/S Premier Services

**Contractor Address:** 10-A Potohar Plaza, Fazl e Haq Road-Blue Area, Islamabad.

**Project: Renovation of UBL BGG Jhorian Branch, Gujjar Khan Region.**

Project Begins Date: 05-11-2025  
Project Completion Date: 31-12-2025

**Certified By: -**

BM / BOM    Dated: 31/12/2025

**Regional Engineer:** \_\_\_\_\_ **Dated:** \_\_\_\_\_

### Renovation Work Completion Certificate

Date: 01-12-2025

**Subject: Renovation of UBL BBG Airport Housing Society Branch, Rawalpindi Cantt Region.**

I hereby affirm, to the best of my knowledge and belief, based on provided BCQ and OSI items from regional engineer, through inspection and observation in presence of branch management for completion of work. It is certified that subject premises has been taken over by us after completion of the renovation works on 1<sup>st</sup> Dec 2025.

The works have been executed under the supervision of respective Regional Engineer found satisfactory.

In case of any defects, occurring during next **SIX** months after completion of renovation shall be immediately reported to the Regional Engineer for necessary rectification through the contractor.

For UPS, CCTC, Line Conditioner and all Owner Supply Items including AC, Chair, & LED light comes under warranty. In case of any defects before expiry of warranty period, branch shall contact on below mention Centralized Procurement officials for claim.

Assistant Manager Centralized Procurement	021-99033-2696
Unit Head - General Procurement	021-99033-2785
Head Centralized Procurement	021-99033-4255

**Contractor** A. Bant

**Contractor Name:** M/S Premier Services

**Contractor Address:** 10-A Potohar Plaza, Fazl e Haq Road-Blue Area, Islamabad.

**Project: Renovation of UBL BBG Airport Housing Society Branch, Rawalpindi Cantt Region**

Project Begins Date: 02-10-2025  
Project Completion Date: 01-12-2025

**Certified By: -**

**BM / BOM** [Signature]

**BADAR IBRAR**  
Unit Head - General Procurement  
UBL Employees ID: 0242206  
Branch Housing Society at Blue Area

UBL United Bank Limited  
Airport Housing Society Bk. 27392

**Dated:** 01-12-2025

**Regional Engineer:** \_\_\_\_\_

**Dated:** \_\_\_\_\_

### Renovation Work Completion Certificate

Date: 07-10-2025

**Subject: Renovation work of UBL Ameen KRL Chowk Branch (1495), Rawalpindi Region.**

I hereby affirm, to the best of my knowledge and belief, based on provided BOQ and OSI items from regional engineer, through inspection and observation in presence of branch management for completion of work. It is certified that subject premises has been taken over by us after completion of the renovation works on 6<sup>th</sup> Oct 2025.

The works have been executed under the supervision of respective Regional Engineer found satisfactory.

In case of any defects, occurring during next **SIX** months after completion of renovation shall be immediately reported to the Regional Engineer for necessary rectification through the contractor.

For UPS, CCTC, Line Conditioner and all Owner Supply Items including AC, Chair, & LED light comes under warranty. In case of any defects before expiry of warranty period, branch shall contact on below mention Centralized Procurement officials for claim.

Assistant Manager Centralized Procurement	021-99033-2696
Unit Head – General Procurement	021-99033-2785
Head Centralized Procurement	021-99033-4255

**Contractor** \_\_\_\_\_

**Contractor Name:** M/S Premier Services

**Contractor Address:** 10-A Potohar Plaza, Fazl e Haq Road-Blue Area, Islamabad.

**Project: Renovation work of UBL Ameen KRL Chowk Branch (1495), Rawalpindi Region.**

Project Begins Date: 30-06-2025  
Project Completion Date: 06-10-2025

**Certified By: -**

**BM / BOM** \_\_\_\_\_

  
**Kashif Shah**  
Branch Operation Manager  
UBL Ameen Khana Pui (1495)

**Dated:** 07/10/25

**Regional Engineer:** \_\_\_\_\_

**Dated:** \_\_\_\_\_

### Renovation Work Completion Certificate

Date: 2.07.2025

**Subject: Renovation works- UBL Khanna Pull Branch ABEP (2025), Rawalpindi Cantt Region.**

I hereby affirm, to the best of my knowledge and belief, based on provided BOQ and OSI items from regional engineer, through inspection and observation in presence of branch management for completion of work. It is certified that subject premises has been taken over by us after completion of the renovation works on 30th June 2025.

The works have been executed under the supervision of respective Regional Engineer found satisfactory.

In case of any defects, occurring during next SIX months after completion of renovation shall be immediately reported to the Regional Engineer for necessary rectification through the contractor.

For UPS, CCTC, Line Conditioner and all Owner Supply Items including AC, Chair, & LED light comes under warranty. In case of any defects before expiry of warranty period, branch shall contact on below mention Centralized Procurement officials for claim.

Assistant Manager Centralized Procurement	021-99033-2696
Unit Head - General Procurement	021-99033-2785
Head Centralized Procurement	021-99033-4255

**Contractor** \_\_\_\_\_

Contractor Name: M/S Premier Services

Contractor Address: 10-A Potohar Plaza, Fazl e Haq Road-Blue Area, Islamabad.



**Project: Renovation works- UBL Khanna Pull Branch ABEP (2025), Rawalpindi Cantt Region.**

Project Begins Date: 05-05-2025  
Project Completion Date: 30-06-2025

**Certified By: -**

**BM / BOM** \_\_\_\_\_

**SAIF ULLAH**  
Sr Operations Manager  
UBL UNITED BANK LTD  
Khanna Pull Br Islamabad (2500)

**Dated:** 13/08/25

**Regional Engineer:** \_\_\_\_\_

**Dated:** \_\_\_\_\_

### Renovation Work Completion Certificate

Date: 02-06-2025

Subject: Renovation work of UBL BBG Chakkian Branch ABEP 2025 Kallar Sayedan Region.

I hereby affirm, to the best of my knowledge and belief, based on provided BOQ and OSI items from regional engineer, through inspection and observation in presence of branch management for completion of work. It is certified that subject premises has been taken over by us after completion of the renovation works on 2<sup>nd</sup> Jun 2025.

The works have been executed under the supervision of respective Regional Engineer found satisfactory.

In case of any defects, occurring during next **SIX** months after completion of renovation shall be immediately reported to the Regional Engineer for necessary rectification through the contractor.

For UPS, CCTV, Fan- Conditioner and all Owner Supply Items including AC, Chair, & LED light comes under warranty. in case of any defects before expiry of warranty period, branch shall contact on below mention Centralized Procurement officials for claim.

Assistant Manager Centralized Procurement	021-99033-2696
Unit Head – General Procurement	021-99033-3785
Head Centralized Procurement	021-99033-4255

**Contractor** \_\_\_\_\_

**Contractor Name:** M/S Premier Services

**Contractor Address:** 10-A Potohar Plaza, Fazl-e-Haq Road-Blue Area, Islamabad.



**Project: UBL BBG Chakkian Branch ABEP 2025 Kallar Sayedan Region.**

Project Begins Date: 9-04-2025  
Project Completion Date: 31-05-2025

**Certified By: -**

**JUL REHMAN**  
Branch Manager  
United Bank Limited  
Chakkian Br. (2610)

**BM / BOM** \_\_\_\_\_

**Dated:** 10-07-2025

**Regional Engineer:** \_\_\_\_\_

**Dated:** \_\_\_\_\_

**Renovation Work Completion Certificate**

Date: 28-04-2025

**Subject: Renovation work of UBL Ameen Chota Lahore Swabi Branch (ABEP), Mardan Region.**

I hereby affirm, to the best of my knowledge and belief, based on provided BOQ and OSI items from regional engineer, through inspection and observation in presence of branch management for completion of work. It is certified that subject premises has been taken over by us after completion of the renovation works on 28<sup>th</sup> April 2025.

The works have been executed under the supervision of respective Regional Engineer found satisfactory.

In case of any defects, occurring during next **SIX** months after completion of renovation shall be immediately reported to the Regional Engineer for necessary rectification through the contractor.

For UPS, CCTC, Line Conditioner and all Owner Supply Items including AC, Chair, & LED light comes under warranty. In case of any defects before expiry of warranty period, branch shall contact on below mention Centralized Procurement officials for claim.

Assistant Manager Centralized Procurement	021-99033-2696
Unit Head – General Procurement	021-99033-2785
Head Centralized Procurement	021-99033-4255

**Contractor** \_\_\_\_\_

Contractor Name: M/S Premier Services

Contractor Address: 10-A Potohar Plaza, Fazl e Haq Road-Blue Area, Islamabad.

**Project: UBL Ameen Chota Lahore Swabi Branch (ABEP), Mardan Region.**

Project Begins Date: 27-03-2025  
 Project Completion Date: 28-04-2025

**Certified By: -**

BM / BOM M. Iqbal  Dated: \_\_\_\_\_

Regional Engineer: \_\_\_\_\_ Dated: \_\_\_\_\_

### Renovation Work Completion Certificate

Date: 02-05-2025

**Subject: Renovation work of UBL Ameen Main Bazar Lala Musa Branch (ABEP-2024), Jhelum Region.**

I hereby affirm, to the best of my knowledge and belief, based on provided BOQ and OSI items from regional engineer, through inspection and observation in presence of branch management for completion of work. It is certified that subject premises has been taken over by us after completion of the renovation works on 2<sup>nd</sup> May 2025.

The works have been executed under the supervision of respective Regional Engineer found satisfactory.

In case of any defects, occurring during next SIX months after completion of renovation shall be immediately reported to the Regional Engineer for necessary rectification through the contractor.

For UPS, CCTV, Line Conditioner and all Owner Supply Items including AC, Chair, & LED light comes under warranty. In case of any defects before expiry of warranty period, branch shall contact on below mention Centralized Procurement officials for claim.

Assistant Manager Centralized Procurement	021-99033-2696
Unit Head - General Procurement	021-99033-2795
Head Centralized Procurement	021-99033-4255

Contractor PREMIER SERVICES

Contractor Name: M/S Premier Services

Contractor Address: 10-A Potohar Plaza, Fazl e Haq Road-Blue Area, Islamabad.

**Project: UBL Ameen Main Bazar Lala Musa Branch (ABEP-2024), Jhelum Region**

Project Begins Date: 15-04-2025

Project Completion Date: 02-05-2025

Certified By: -

BM / BOM MUHAMMAD SAJID  
District Operations Manager  
Jhelum District  
02/05/2025  
BOM

Dated: 02/05/2025

Regional Engineer: \_\_\_\_\_

Dated: \_\_\_\_\_



## Final Acceptance Certificate (FAC)

Related to Purchase Order/Agreement PPC-141854 dated 05-Jul-2024, between M/s Premier Services, and CMPak (China Mobile Pakistan) for Seepage Rectification at KLP MSC Lahore.

All the milestones mentioned in the Agreement/PO have been successfully met by the Contractor in relation to the Purchase Order/Agreement.

Any enclosures attached hereto form an integral part of this Final Acceptance Certificate.

The issuance of this Final Acceptance Certificate shall not be deemed to be a waiver to any other obligations of the Supplier under the Agreement or the Purchase Order.

Total PO Amount is PKR. 4,526,758/- while as per the Actual work done & validated by NC &IA, the total amount comes to PKR. 3,652,782/- (Three million six hundred fifty-two thousand seven hundred eighty-two only)

As per Contract, 90% of total project value PKR. 3,287,504/- (Three million two hundred eighty-seven thousand five hundred & four only) was issued at the stage of PAC on 5<sup>th</sup> December, 2024. While remaining 10% of total project value on as per actual work done basis which is PKR. 365,278/- (Three hundred Sixty-Five thousand two hundred seventy-eight only) is to be released after 06 Months of PAC which comes in effect from 3<sup>rd</sup> June, 2025.

So please release 10% of total project value as per actual work done which is PKR. 365,278/- (Three hundred Sixty-Five thousand two hundred seventy-eight only) at the stage of FAC.

\*Finance to reconcile all Payment with already paid bills.

*Faisal Ashraf*  
04/06/2025

Service Review Official (Signature)  
Faisal Ashraf  
Sr. Officer Civil Works (NC-R&C)

*M/s Premier Services*  
Contractor Sign. & Stamp  
M/s Premier Services



*Saleem Akhtar Sheikh*  
03/06/25

Service Review User Department (Signature)  
Saleem Akhtar Sheikh  
Assistant Manager-Rollout Central

*Kamran Khan Wazir*  
4/06/2025  
Service Review Official (Signature)  
Kamran Khan Wazir  
Assistant Manager (NC-R&C)

*Sufyan Khan Kirmani*  
4/06/25  
Approved By (Signature)  
Sufyan Khan Kirmani  
Senior Manager-PMO

*Farhan Karim*  
Approved By (Signature)  
Farhan Karim  
Director-NC

## Final Acceptance Certificate (FAC)

Related to Purchase Order/Agreement PPC-137468 dated 16-Aug-2023, between M/s Premier Services, and CMPak (China Mobile Pakistan) for Reconstruction of Boundary wall at KLP Lahore.

All the milestones mentioned in the Agreement/PO have been successfully met by the Contractor in relation to the Purchase Order/Agreement.

The enclosures attached hereto form an integral part of this Final Acceptance Certificate.

The issuance of this Final Acceptance Certificate shall not be deemed to be a waiver to any other obligations of the Supplier under the Agreement or the Purchase Order.

Total PO value was **PKR. 7,885,968/-**. Seven Million Eight Hundred Eighty-Five Thousand Nine Hundred Sixty-Eight, as per Actual work done & validated by NC, total amount comes to **PKR. 7,277,594/-** Seven Million Two Hundred Seventy-Seven Thousand Five Hundred Ninety-Four only.

As per Contract, **90%** of total project value i.e., **PKR. 6,549,835/-** Six Million Five Hundred Forty-Nine Thousand Eight Hundred Thirty-Five only, which was ~~paid~~ at the stage of PAC on **4<sup>th</sup> Dec, 2023**. Please release **10%** of total project value as per actual work done i.e., **PKR 727,759/-** (Seven Hundred Twenty-Seven Thousand Seven hundred fifty-nine) at the stage of FAC which comes in effect from **1<sup>st</sup> June, 2024**.

\*Payment will be adjusted by already paid bills.

Service Review Official (Signature)  
Shagufta Zaib  
Sr. Officer -NC-R&C

Behalf of the Contractor (Signature)  
M/s Premier Services

APPROVA EMAIL ATTACHED

Service Review Official (Signature)  
Saleem Akhtar Sheikh  
Assistant Manager-Rollout Central

Service Review Official (Signature)  
Kamran Khan Wazir  
Assistant Manager-NC-R&C

Approved By (Signature) 6/6/24  
Sufiyan Khan Kirmani  
Senior Manager-PMO (NC)

Approved By (Signature)  
Farhan Karim  
Director NC

(Regional Confirmation  
attached)

**CERTIFICATE OF WORK COMPLETION**

Department: OAS

Location: CMPak Complex

Vendor Name: Premier Services

Agreement/Purchase Order No: PPO-139749

PO Date: 6-Feb-2024

Invoice #	Invoice Amount (PKR)	Invoice Date
PS-124/1-1/929	3,653,734 [with GST]	02-May-24

**Description of services**

Playing Area Repair & Maintenance at CMPak Complex

**Certificate of Inspection**

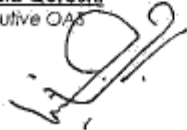
This is to certify that services required and described under the above purchase order have been completed as per completion of 100% work.

Prepared By:

  
**Abdul Sattar**  
Sr. Officer OAS

Approved By:

**Junaid Gureshi**  
Executive OAS



**CERTIFICATE OF COMPLETION  
FAC**

Department: QAS

Location: Regional Office Lahore

Vendor Name: PREMIER SERVICES

Agreement/Purchase Order No: PPC-135066

PO Date: 17-Feb-2023

Invoice #	Invoice Amount (PKR)	Invoice Date
PS/23/I-1/926	1,425,383 (without GST)	17-Nov-2023

**Description of services**

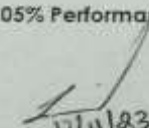
RO Korangi Lahore Documents Archiving, Renovation and Shifting Project.

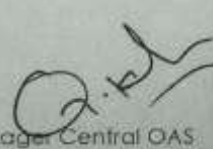
**Certificate of Inspection**

This is to certify that the services required and described under the above purchase order have been completed as per the completion of 100% work.

<b>FAC-10% Payment after 6 Months:</b>	<b>1,425,383 PKR (without GST)</b>
Paid PAC-90% Payment of 100% work:	12,828,447 PKR (without GST)
Total PO Amount:	14,253,830 PKR (without GST)

05% Performance Bond will be released after 6 Months From PAC: 712,691.50 PKR

  
Sohail Ahmed  
Sr. officer QAS

  
Qaiser Khan  
Regional Manager, Central QAS

**CERTIFICATE OF COMPLETION**Department: AdminAgreement / PO No: 34482Location: JAZZ HQ IslamabadContractor's Name: Premier Services**CERTIFICATE OF COMPLETION**

This is to certify that the Premier Services has successfully completed the renovation services described in above the agreement/PO within the specified timeline. The work was carried out to a high standard, with clear communication and collaboration throughout the project. The contractor demonstrated a commitment to quality, safety, and customer satisfaction throughout the project.

The vendor is permitted to submit below mentioned invoice/invoices with PMCL Finance department;

<u>Sr. #</u>	<u>PO #</u>	<u>PO Amount</u>	<u>Invoice #</u>	<u>Invoice Amount</u>	<u>Deduction</u>	<u>Net Amount</u>	<u>Receipt #</u>
1	34482	8,067,912.00/-	PS/20/I-1/892	7,815,957.62/-			

For and on Behalf of PMCL:


  
24/12/2020  
Laiq Ur Rehman Zahid  
Executive Construction & Fit-out

Authorized Representative (Signatures)

Name and Title: Laiq Ur Rehman Zahid

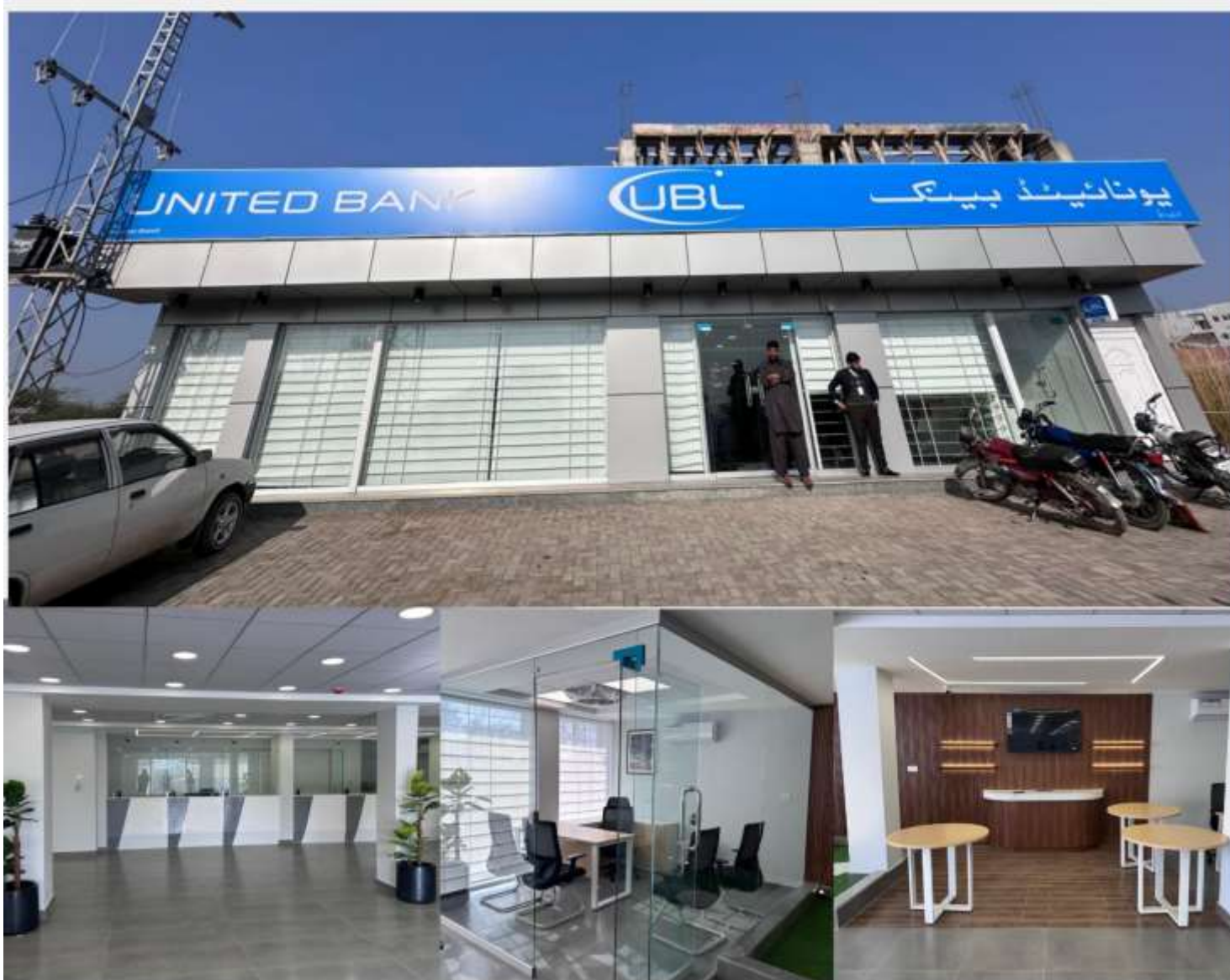
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# SNAPSHOTS OF DELIVERED PROJECTS

## Site Prepared at UBL Bahria Town Sector E Rawalpindi



## Site Prepared at UBL Jhorian Branch Gujjar Khan Region



## Site Prepared at UBL Airport Housing Society Rawalpindi



## Site Prepared at UBL KRL Branch



## Site Prepared at UBL Lehtrar Road Khanna Pul Branch



## Site Prepared at UBL Chakkian Branch (Kalar Syedan)



## Site Prepared at UBL Lala Musa Branch



## Site Prepared at UBL Chota Lahore Branch (Swabi)



Site Prepared at UBL Sohawa Branch 0447 (Jhelum)



## Site Prepared at UBL Kumbar Branch 1095 (Mardan)



## Site Prepared at UBL Branch (Attock)



Site Prepared at CMPak Zong Play Area Islamabad)



## Site Prepared at CMPak Zong Regional Office Karachi)



Site Prepared at CMPak Zong MSC Lahore)



Site Prepared at CMPak Zong Document Warehouse  
(KLP Lahore)



## Site Prepared at Bahria Town (Rawalpindi)



## Site Prepared at Jazz Office (Dolmen Karachi)



## Site Prepared at JAZZ DFS Command Center (Islamabad)



## Site Prepared at Bahria Town (Rawalpindi)



Site Prepared at JAZZ Redco CS Centre (Islamabad)



Site Prepared at JAZZ Business Centre (Peshawar)



## Site Prepared at JAZZ Business Centre (Muzaffarabad)



Site Prepared at JAZZ Moblink House (Mini Market Lahore)



## Site Prepared at JAZZ Business Centre (Jhelum)



## Sites Prepared for JAZZ Franchises Buildout (Nationwide)



## Sites Prepared for JAZZ Monoshops Buildout (Nationwide)



## Site Prepared at S&P Global (Islamabad)



## Site Prepared at Wi-Tribe Karachi Regional Office



# REGISTRATION WITH TAX AUTHORITIES

Premier Services, a sole proprietor firm having NTN # 2076761-7 is active tax payer as per current status on FBR. We are registered with provincial tax authorities having registration numbers as follows;

FBR (FBR) STRN # 3277876113246

(KPRA) STRN # 3277876113246

(PRA) STRN # 3277876113246

(SRB) STRN # S2076761-7

Revenue Division  
Central Board of Revenue  
Government of Pakistan

**CBR**  
PAKISTAN

**NATIONAL TAX NUMBER CERTIFICATE**  
(Issued under section 20 of the Finance Act, 1999)

National Tax Number (NTN): 2076761-7

Name: MUHAMMAD ARIF ULLAH KHAN

Address: PREMIER SERVICES  
SHOP NO. 10-A POTHAR PLAZA B/A  
ISLAMABAD  
PHONE NO: 051-2878812

Status/Nature: Business Individual

CNIC/Firm Reg./Company Inc. Number: /New NIC : 3740564463567

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

Date of Issue 06/08/2007

NTN

PARTNER IN PROGRESS ►► CBR HELPLINE  
helpline@cbf.gov.pk 0800 00 227 051 111 227 227

# Bank Account Maintenance Certificate




Date: 24 NOV 2025

## TO WHOM IT MAY CONCERN

This is to certify that MUHAMMAD holding CNIC# 3740564463567 is maintaining an account in United Bank Limited.

Title of Account	: PREMIER SERVICES
IBAN	: PK71UNIL0109000336661388
Account No	: 336661388
Type of Account	: AMEEN PRIORITY CURRENT LCY
Type of Currency	: PKR
Account Opening Date	: 01-SEP-25
Branch Code & Name	: 1495-UBL AMEEN KHANNAPUL

Regards

  
Authorized Signatory  
**Amir Liaquat**  
Customer Service Representative  
UBL Emp No. 922806  
UBL Ameen KRII Chowk Rwp. (1495)

  
Authorized Signatory  
**Mariyam Masood**  
Relationship Manager  
UBL Emp # 914638  
UBL Ameen Rwp(1495)

This Certificate has been issued on a specific request of the customer without any risk or responsibility on bank or any of its officials.

UBL Head Office, I.I. Chundrigar Road, Karachi, Pakistan. UAN: 111-825-888

[www.ubldigital.com](http://www.ubldigital.com) [/UBL-Ameen](https://www.facebook.com/UBL-Ameen) [/ublameen](https://www.instagram.com/ublameen) [/UblAmeen](https://www.linkedin.com/company/UBL-Ameen) [/ublameen](https://www.facebook.com/ublameen) [/ublameen](https://www.linkedin.com/company/ublameen)



# Bank Alfalah

1002488881-2023-07-22-0035-7/24/2023 11:55:12 AM

PK88ALFH0035001002488881

24-07-2023

## Account Maintenance Certificate

### TO WHOM IT MAY CONCERN

This is to certify that PREMIER SERVICES , bearing CNIC 3740564463567 / , is maintaining CA Alfalah Kamyab Karobar (AKK) PKR Account # 1002488881 with 0035-Main Islamabad Branch at Bank Alfalah Limited since 2010-09-28.

The status of this account as on 24-07-2023 is ACTIVE with the Bank.

This certificate is being issued on the specific request of the customer without any risk or responsibility on part of Bank Alfalah Limited or any of its employees.

Authorized Signature



Authorized Signature

