

3. BILL OF QUANTITY

Supply & Installation of Air Conditioning Peripherals at HBL Block City Campus

S #	Description	UOM	Qty	Material		Service Charges	
				Unit Price	Amount	Unit Price	Amount
1	Copper Pipe 3/8" Muller USA or Equivalent	Rft	450	364.41	163984.50		
2	Copper Pipe 3/4" Muller USA or Equivalent	Rft	450	805.08	362286.00		
3	Aeroflex 3/8", Black Length 6'	Each	75	440.68	33051.00		
4	Aeroflex 3/4"; Black Length 6'	Each	75	610.17	45762.75		
5	G. I Cable Tray M.S 18 gauge; SIZE: 6"X 4" Rectangular With COVER COMPLETE IN ALL ASPECT.	Rft	450	750.00	337500.00		
6	PVC Pipe 3/4" Schedule40 Pak Arab or equivalent	Rft	850	100.00	85000.00		
7	Dammer Tape Heavy Insulation; 2"; Black	Roll	35	170.00	5950.00		
8	Electric Cable (In Meter) Flexible; 2.5 mmsq; 3 core Pakistan Cable/Pioneer/Newage	Meter	137.15	550.85	75549.08		
9	Installation Charges- VAC Floor Standing complete in all aspect	Job	1			150000.00	150000.00
Total				1109083.33		150000.00	
18% GST				199635.00		15% SRB	22500.00



Tender # ME/01/26-27

Total Amount Including GST & SST	1308718.33	172500.00
Grand total with Taxes	1481218.33	

Grand Total Amount (in words) One Million Four Hundred Eighty

One Thousand Two Hundred Eighteen And Thirty Three Paise Only/-



Stamp & Signature