



PMDC
PAKISTAN MINERAL DEVELOPMENT CORP.

Head Office

Plot No: 13, Sector H/9, Islamabad 44000,
Pakistan.

Tel: 9265123-24

E-mail: info@pmdc.gov.pk

www.pmdc.gov.pk

Invitation of E-BID

Pakistan Mineral Development Corporation is an autonomous corporation under the administrative control of Ministry of Energy (Petroleum Division), Government of Pakistan invites electronic bids from the interested Parties/contractors having valid registration with PEC (Pakistan Engineering Council) in Category C-5 having building Codes (CE-09, CE-10, EE-04) & Federal Board of Revenue (FBR)/Respective Revenue Boards for income tax & sales tax and who are on active taxpayer list (Income & Sales Tax) of the Federal Board of Revenue (FBR)/Respective Revenue Boards for **Renovation of Office Block, Guest House & Officers Residency at 1st floor of PMDC Branch Office, Quetta.**

E-Bidding documents containing detailed terms and conditions, method of procurement, bid security, opening of bid, etc. are available electronically and can be downloaded from EPADS-PPRA Website: <https://eprocure.gov.pk> free of cost.

The electronic bids, prepared in accordance with the instructions in the bidding document along with bid money **Rs. 225,000/-** in the shape of demand draft/pay order from Schedule Bank in the name of Pakistan Mineral Development Corporation on account of bidder must be submitted by using EPAD on or before **21.05.2026 at 03:00 PM**. Tenders will be opened on EPAD on the same date at **03:30 PM** in the presence of participants who may desire to attend the tender opening.

Note:-

1. Original Bid Security Instrument Must be submitted to undersigned, before the online submission deadline of the bid; otherwise, respective bid will not be opened.
2. In case of any technical difficulty in using EPADS, prospective bidders may contact PPRA Office, 1st Floor, FBC building Sector G-5/2, Islamabad. Contact Number 051-111-137-237.

AVP (Procurement)
PMDC Head Office, H-9/4, Islamabad
Phone: 051-9265128
E-mail: dgm-pro@pmdc.gov.pk





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**Tender Enquiry No. Ref: No. PMDC/Pro/Civil Works/Quetta/
DUE FOR OPENING ON: 21.05.2026 AT 11:30 AM**

Electronic bids are invited from the interested parties/contractors registered with PEC (Pakistan Engineering Council) in Category C-4 having building Codes (CE-09, CE-10 & EE-04) & Federal Board of Revenue (FBR)/Respective Revenue Boards for income tax & sales tax and who are on active taxpayer list (Income & Sales Tax) of the Federal Board of Revenue (FBR)/Respective Revenue Boards for following works at PMDC Branch Office, Quetta as per BOQ/Technical Specs given below :-

SUMMARY OF COST

Sr. No.	Detail of Works	Total Cost in PKR (inclusive of all taxes)
01	Renovation of Office Block, Guest House & Officers Residency at 1 st floor of PMDC Branch Office, Quetta. Specifications/Bill of Quantities as per Annex - A	

GENERAL TERMS AND CONDITION:

1. Electronic Bid must be submitted on EPAD on or before **21.05.2026 at 03:00 PM** which will be opened on the same day at **03:30 PM** in the presence of tenderers or their representatives who desire to participate.
2. Bid Money as per following detail in the form of pay order/demand draft made in the name of Pakistan Mineral Development Corporation on account of bidder from any scheduled bank shall accompany the bid/tender. Tender with less or without bid money (in the form of pay order/demand draft) or pay order/demand draft without the name of bidder shall not be considered:-

Sr. No.	Detail of Works	Bid Security
01	Renovation of Office Block, Guest House & Officers Residency at 1 st floor of PMDC Branch Office, Quetta.	Rs.225,000/-

3. Successful tender will be required to deposit security money @ 10% of the total value and bid money already deposited will be converted into security deposit while balance amount shall have to be deposited to maintain the Security deposit @ 10% of the total value which will be refunded after successful completion the DLP.
4. The successful bidder shall be required to furnish Integrity Pact if applicable, as per PPRA Rules.



5. Bidders meeting the required all mandatory required documents and relevant experience, will be considered Technical responsive among the technical responsive bidders the contract will be awarded to the bidder offering the lowest evaluated price.
6. The rates should be quoted in PKR and should be inclusive of all applicable/prevaling taxes. Any increase in taxes at any stage shall not be considered.
7. The rates, prices and amounts shall be entered against each item in the Schedule of Prices/BOQ. Any item against which no rate or price is entered by the bidder will not be paid for by the Employer when executed and shall be deemed covered by the rates and prices for other items in the Schedule of Prices.
8. Interpretation of the PMDC regarding the tendered rates in case of any discrepancy regarding unit rates and total amount shall be final.
9. Escalation of cost at any circumstances will not be permitted.
10. **Bidders are requested to visit the sites before quoting rates.**
11. The bidder will be responsible to carry out the works as per detailed mentioned in BOQ and the payment to the contractor shall be made on actual work done.
12. All the materials, equipment's, workmanship, and installation practices used in civil works, electric works, plumbing works etc. strictly conforming to relevant standards, latest editions, as applicable and the respective material etc. shall be unused, of highest quality.
13. Only Two Running Bills/ Interim Payment will be applicable against the work cone. The Running Bill should not be exceeding 30 % of the total Cost of the project.
14. The Project Manager/Engineer may request samples of material to be installed in order to check its quality for approval purpose.
15. The quantity can be increased (up to 15% of the total contracted quantities) or decreased during the period of the contract at the sole discretion of PMDC without any prior notice to contractor.
16. No extra item shall be allowed to be executed without written orders from the concern Project Manager.
17. Concern Project Manager shall reserve the right to add/ delete any item from bill of quantities and the contractor will be responsible to execute any extra item required at site to complete the work and the payment for the same shall be made on mutually agreed rates.
18. The Water Charges and Electricity Charges will be deducted @ 1% each from every bill submitted by the contractor as per rule.
19. The Contractor shall be responsible to make complete arrangements for the transportation/storage/security of the material etc. and the security/stay of his staff/workers.
20. Any damages to PMDC assets, HR of whatsoever nature shall be completely borne by the contractor.
21. The contractor shall execute works in a manner that daily operations/works of PMDC may not be affected.
22. Bids should remain valid for a period of 90 days from the date of opening of tenders. In case no specific date of validity is mentioned in the offer, it will be presumed to be valid for a period of 90 days from the date of opening of tender.



23. If the contractor fails to fulfill the contractual obligations of the contract, then the Security deposit will be forfeited.
24. All taxes will be applicable/deducted as per prevailing Government rules.
25. Firm/Contractor should be of sound financial health and shall provide Bank statement covering last 12 months (from the date of submission of bid).
26. Firm/Contractor must provide a list of the construction machinery and equipment available with the tenderer.
27. The Firm/Contractor should have 03 years' experience in relevant Project/ work with Govt. departments and other organizations/companies. Proof of relevant experience/work order as well as satisfactory completion certificates should be attached.
28. The tender for the supply / work will be completed / delivered at PMDC Branch Office, Quetta.
29. Completion time period will be 06 months. In case of delay, LD Charges @ rate 0.10% of total contract value will be applied per day upto 10 % of Total Contract Value.
30. Defect liability period (DLP)/warranty is 12 months, which will be start from the issuance of completion certificate.
31. If the Supplier/Contractor, having been notified, fails to remedy the defect(s) within the specified period, PMDC may proceed to take such remedial action as may be necessary, at the Supplier's risk and expense.
32. The successful Bidder will have to execute a contract within the specified time, Final Bill Payment will be made after satisfactorily completion work as per specification and on submission of the bill in duplicate along with satisfactory completion certificate/ report whereas security deposit/ Retention Money will be disbursed after expiry of DLP/warranty period which is 12 Month from the date of completion of project..
33. The authorized representative of the bidder/bidding firm will only be allowed to sit in the tender opening on presentation of authority letter from the bidder/bidding firm issued in favor of representative to participate in the specific tender.
34. Firm/Contractor or any its subsidiary firms or of its directors/owners or any their relatives' parents, children, brother, sister) should not be under litigation with PMDC in any local or foreign court law.
35. Firm/Contractor or any its subsidiary firms or of its directors/owners or any their relatives' parents, children, brother, sister) should not have any ongoing, under resolved business dispute with PMDC, PMDC shall be sole judge of fulfillment of this requirement.
36. Firm/Contractor or any its subsidiary firms or of its directors/owners or any their relatives' parents, children, brother, sister) should not have any direct or indirect conflict of interest with the procuring agency.
37. In case of any dispute regarding this purchase order/assignment, the same will be resolved between the relevant parties through negotiations. If negotiations shall fail, then matter will be referred to the Arbitrator. The MD, PMDC will act as sole Arbitrator as per Arbitration Act, 1940. Decision/award of Arbitrator will be final and binding on the both parties.
38. The tenderer/supplier shall appoint a representative at the project and furnish his postal address and contact number to PMDC. Any notice to be served on or document to be signed by the contractor shall be either delivered personally or through the representative and in case it is not



possible it shall be treated to have delivered if it has been mailed by registered post on the Postal Address of the representative.

39. PMDC Reserved the right to accept or reject the tender of the tenderer at any time without assigning reasons and cannot be challenged in any court of law.
40. The tenderer/supplier will be blacklisted who is found to the tender process by making coercive practices, collusive practices, corrupt practices, fraudulent practices & obstructive practices.
41. I agree to the above terms and conditions and give my acceptance.
42. Checklist of documents to be attached.

Note: For any technical queries, please contact (Project Manager), PMDC Branch Office, Quetta, Phone: 081-9201103

Signature of tenderer: _____

Name of tenderer: _____

(Sajid Hussain)

Dy. General Manager (Procurement)
PMDc Head Office, H-9/4, Islamabad
Phone: 051-9265128
E-mail: dgm-pro@pmdc.gov.pk



MATERIAL SPECIFICATIONS/BRANDS TO BE USED

Sr. No.	Item	Brand/Make
1	Bricks	1 st class brick or approved Eqv.
2	Sand	Local available Premium Quality
3	Crush	Local available Premium Quality
3	Cement	Bestway, Maple or approved Eqv.
4	Tiles	Times/Master or approved Eqv.
5	Paint/Weather shield	Berger, ICI Dulux or approved Eqv.
6	Aluminum	Alco or approved Eqv. 2.0mm or 1.6mm as per site
7	Glass	Ghani or approved Eqv.
8	Lamination Sheet	ZRK/Patex or approved Eqv.
9	Wood	Kail or approved Eqv.
10	Conduits	Adam Jee or approved Eqv.
11	Wires	Pakistan/Fast Cables
12	Electric Switches/Sockets etc.	TJ or approved Eqv.
13	Breakers	Chint or approved Eqv.
14	Lights	Osaka or approved Eqv.
15	Fans	GFC or approved Eqv.
16	Sanitary Pipes	Minhas, Popular or approved Eqv.
17	Sanitary Fixtures	Faisal or approved Eqv.
18	Commode (Indian & English), Basin	Three Star or approved eqv.
19	False Ceiling	Arish with Aluminum T, channel etc. of CMK or approved eqv.



Check List

Sr. No.	Description	Yes	No								
1	Original Bid money as per following detail is attached/handed over to the PMDC :- <table border="1" style="margin: 10px auto;"><thead><tr><th>Sr. No.</th><th>Bid Security</th><th>No.</th><th>Dated</th></tr></thead><tbody><tr><td>1.</td><td>Rs.225,000/-</td><td></td><td></td></tr></tbody></table>	Sr. No.	Bid Security	No.	Dated	1.	Rs.225,000/-				
Sr. No.	Bid Security	No.	Dated								
1.	Rs.225,000/-										
2	List of the construction machinery and equipment available with the tenderer.										
3	Copy of CNIC and Authority Letter.										
4	Copy of registration certificate with FBR/relevant authority department.										
5	Copy of registration certificate with PEC in C-4 Category having building codes CE-09, CE-10 & EE-04.										
5	Copies of experience certificate, work orders as well as completion/performance certificate not less than 03 years.										
6	List of technical staff available with the tenderer who will execute/ supervise the work.										
7	Financial Soundness Proof (Bank Reference or Bank Statement, Audited Report / Accounts).										
8	Affidavit of No litigation with PMDC.										
9	Affidavit regarding No dispute with PMDC.										
10	Affidavit regarding No conflict of interest with PMDC.										



Tenderer/Bidder Signature

**ABSTRACT OF COST FOR
RENOVATION OF OFFICE BLOCK, GUEST HOUSE, & OFFICERS
RESIDENCE AT FIRST FLOOR FOR PMDC BRANCH OFFICE
QUETTA**

S.#	DESCRIPTION	AMOUNT
1	TOTAL AMOUNT CIVIL WORK	
2	TOTAL AMOUNT PLUMBING AND SANITARY FITTINGS	
3	TOTAL AMOUNT ELECTRICAL ELECTRIFICATION	
	Grand Total in PKR of all taxes Renovation of office Block, Guest house & Officers Residence at First Floor for PMDC Branch Office Quetta.	

Note:

All the prices and Rates of different works are inclusive of all Government Taxes
All the prices are inclusive of Supply of Material, Transportation Charges, Wastage, Labour Charges, Over Head Expenses, All tools & Machinery required to complete the work. No extra charges may be made saperately to the contractor in that context.



**RENOVATION OF OFFICE BLOCK, GUEST HOUSE, & OFFICERS
RESIDENCE AT FIRST FLOOR FOR PMDC BRANCH OFFICE QUETTA**

Bill of Quantity (BOQ)

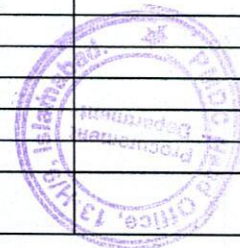
S.NO	DESCRIPTION OF ITEM	UNIT	QTY	Unit RATE (PKR) Including all taxes.	AMOUNT (PKR) Including all taxes.
1	Dismantling of old structure Brick Works & PCC Flooring				
		CFT	= 695.47		
2	Dismantling of Toilets Ablution Place Washbasin with all its sanitary fittings				
		NO	= 7.00		
3	Dismantling & Removal of Existing Damage Plaster & removal of dabis from site				
	FOOTING CONCRETE	SFT	= 2171.50		
4	Dismantling of Existing Doors of any size				
		NO	= 33.00		
5	Dismantling of Existing Windows				
		NO	= 27.00		
6	38 mm (1½") thick fully paneled shutters with American Kail wood. Complete in all aspects				
		SFT	= 766.50		
7	Providing and fixing Door Handle locks with brass or specially supplied screws of approved design including cutting wood to requires shape and size with two operating keys Door Stoppers and Aldrop set complete as per direction of the Engineer-in- charge. Complete in all aspects				
		NO	= 33.00		
8	Applying in ground floor or basement french or spirit polish of approved make on wood work. Complete in all aspects				
		SFT	= 1533.00		
9	Providing and fixing fully glazed (with 5mm glass sheet) single leaf hung aluminum windows, ventilators or as approved by Engineer in Charge) of approved make including aluminum fittings, lugs, cutting holes, and making good the damages to walls. 1.2mm Complete in all aspects				
		SFT	= 580.00		



S.NO	DESCRIPTION OF ITEM	UNIT	QTY	Unit RATE (PKR) Including all taxes.	AMOUNT (PKR) Including all taxes.
10	Providing and fixing M/S Iron Safety Grills made with minimum 20Gauge M/S square pipe of 2"x1" external frame and 1/2"x1/2" internal design with anti rust paint finish as design approved by the engineer incharge				
	Complete in all aspects				
		SFT	= 452.00		
11	Providing and laying 1:4:8 (1cement 4 sand and 8 coarse aggregate) cement concrete using graded stone ballast 2 inches (51mm) and down gauge in foundation including levelling, Compacting and curing etc. complete.				
		CFT	= 151.64		
12	1/4" (6.4mm) thick cement plaster 1:4 on soffits of ceiling, cantilever slabs, sides and soffits of beams etc., in basement, mezzanine and ground floor including making edges, corners and curing etc., complete .				
		SFT	= 336.00		
13	3/4" (19mm) thick cement plaster 1:4 on walls and column sets. In basement, plinth, mezzanine and ground floor including making edges, corners, and curing etc., complete.				
		SFT	= 3223.50		
14	Providing and laying floor of Glazed tiles 24"x24" on floor and 12"x24" on walls as per design provided in the drawing, fine dressed on surface without winding in ground floor and laid over 25 mm to 50mm thick cement sand mortar 1:2 (1 cement, 2 sand) setting the tiles with portland cement slurry over cement mortar, jointing and washing the tiles with white cement or filling slurry				
		SFT	= 5208.75		
15	Providing and fixing of Polished Marble Steps with riser laid over 25 mm (1 $\frac{1}{2}$) thick cement sand mortar 1:2 (1 cement, 2 sand) setting the tiles with portland cement slurry over cement mortar, jointing and washing the tiles with white cement or filling slurry				
		SFT	= 72.00		
16	Providing and fixing of Polished Marble Steps with riser laid over 25 mm (1 $\frac{1}{2}$) thick cement sand mortar 1:2 (1 cement, 2 sand)				



S.NO	DESCRIPTION OF ITEM	UNIT	QTY	Unit RATE (PKR) Including all taxes.	AMOUNT (PKR) Including all taxes.
	setting the tiles with portland cement slurry over cement mortar, jointing and washing the tiles with white cement or filling slurry				
	GROUND FLOOR MARBLE WORK	SFT	= 145.08		
17	Distempering with Robbialac, ICI, Dulux, Evershine or equivalent synthetic polyvinyl (SPD) Emulsion finish of approved shade in two or more coats over and including the cost of priming coat including preparation of surface viz dusting, sand papering or rubbing with pumice stone filling cracks or holes, if any, removing blisters or other imperfections at any height in ground floor.				
18	Weather sheild on outside of walls and concrete elements with Robbialac, ICI, Dulux, Evershine or equivalent synthetic polyvinyl finish of approved shade in two or more coats over and including the cost of priming coat including preparation of surface viz dusting, sand papering or rubbing with pumice stone filling cracks or holes, if any, removing blisters or other imperfections at any height in ground floor.				
		SFT	= 8184.71		
19	Providing and fixing of Wall Panelling with PVC sheet of appropriate size including all accessories Complete in all aspects				
		SFT	= 4659.75		
20	Providing and fixing Gypsum board Ceiling with PVC sheet boarder as per design provided by engineer incharge. Complete in all aspects				
		SFT	= 3123.45		
21	Providing and laying 1:2:4 cement concrete using crushed stone 12mm and down gauge in roof screeding including the cost of Marble Strips fixed in pannel minimum 2" thickness and Maximum 4" thickness as per slop mentioned in the drawing Complete in all aspects				
		SFT	= 2593.00		
22	Providing and laying first class solid burnt brick masonry set in cement mortar 1:5 in straight or curved walls including scaffolding, raking, out joints and curing etc. complete in ground floor				



S.NO	DESCRIPTION OF ITEM	UNIT	QTY	Unit RATE (PKR) Including all taxes.	AMOUNT (PKR) Including all taxes.
		CFT	= 467.25		
23	Chippis for Water Proffing at Toilets / Bath / Kitchen area Complete in all aspects				
		SFT	= 820.00		
24	Providing and fixing on wall of wooden / Veniered File Rack with 3mm Glass sliding within front opening Complete in all aspects				
		SFT	= 168.00		
25	Work station comprises of decorative Lasani sheet 0.75" thickness Partitions Computer / Laptop Table with power / light plug fixed Soft Board with Green Cloth fixed necessary draws and foot rest, floor standing file rack with colour / destemper / paint finish as per instruction of engineer in charge Complete in all aspects				
		SET	= 14.00		
26	Painting with synthetic oil paint on roof on all MS steel sheets MS Pipe and allied elements including scrubing of old paint filling of joints and holes with rubber packing / silicon for water proofing and removal of all unnecessary dabris and dust particals before applying. Three coat or upto superior quality finish. Complete in all aspects				
		SFT	= 1779.50		
27	Providing and laying reinforced cement concrete using screened graded bajri 3/4 inch (19mm) and down gauge having a minimum works cube crushing strength of 2250lbs.. per sq inch (15.52N/mm ²) at 28 days with a mix not leaner than 1:2:4 in beams of required shape and design including form work and its removal, compacting and curing etc. but excluding the cost of reinforcement.				
		CFT	= 174.38		
28	Providing and fixing of Girders 7x4 or 2.25KG Per Rft for Kitchen Roof Complete in all aspects				
		RFT	= 93.00		
29	Providing and fixing of Tee Iron 2.5x1 or 1KG Per Rft for Kitchen Roof Complete in all aspects				
		RFT	= 315.00		
30	Providing and fixing Brick Tiles for Kitchen				



S.NO	DESCRIPTION OF ITEM	UNIT	QTY	Unit RATE (PKR) Including all taxes.	AMOUNT (PKR) Including all taxes.
	Roof 6x12				
	Complete in all aspects				
		NOS	= 736.00		
Total Amount Civil Work					
PLUMBING WORK					
1	Providing and fixing Kitchen Sink size 16x18 with approved quality of S.S including all fixing accessories waste pipe and sieve etc				
	Complete in all aspects				
		NO	= 4		
2	Providing and fixing Washbasin Large Size with all fittings accessories waste pipe sieve rawal screw complete in all respect				
	Complete in all aspects				
		NO	= 5		
3	Providing and fixing Kitchen Sink mixer for hot and cold water with tee cock Master of equal brand approved by the engineering Incharge				
	Complete in all aspects				
		NO	= 4		
4	Providing and fixing of looking glass superior quality with builtin deco light				
	Complete in all aspects				
		NO	= 4		
5	Providing and fixing WC indian large size with P-Trap				
	Complete in all aspects				
		NO	= 4		
6	Providing and fixing Flush Tank for WC indian with tee cock waste pipe and all accessores				
	Complete in all aspects				
		NO	= 3		
7	Providing and fixing shower set with all accessories				
	Complete in all aspects				
		NO	= 5		
8	Providing and fixing muslim shower and tissu paper holder. Coat Hook for each toilet Soap Dispansers				
	Complete in all aspects				
		NO	= 6		
9	Providing and fixing English WC (Comode) with Plastic Cover complete set with tee cock				
	Complete in all aspects				
		NO	= 2		
10	Supply installation of UPVC Pipe of				



S.NO	DESCRIPTION OF ITEM	UNIT	QTY	Unit RATE (PKR) Including all taxes.	AMOUNT (PKR) Including all taxes.
	different sizes as per design provided by the engineer incharge including the cost of excavation and backfilling, cost of all specials brackets jointing solutions and accessories required to complete the job. The pipe must bear minimum 10ft water head pressure after testing 3 days to check any leakage in the piping system.				
	Complete in all aspects				
	External Side 6" dia	RFT	= 150		
	4" dia	RFT	= 200		
	FLOOR TRAP	NO	= 15		
	MAINHOLES EXTERNAL SIDE	NO	= 5		
11	Supply installation of PPRC Pipe of different sizes as per design provided by the engineer incharge including the cost of cutting chieseling making holes making good, cost of all specials brackets and accessories required to complete the job. The pipe must hold minimum 5 Bar hydraulic pressure to check any leakage in the piping system for 36 hours				
	Complete in all aspects				
	25MM	RFT	= 728		
	32MM	RFT	= 156		
12	Gate Valves 32mm2	NO	= 2		
13	Providing and fixing Gas Valve for heaters				
	Complete in all aspects				
	F.F	NO	= 24		
14	Toilet Accessories				
	Complete in all aspects				
		NO	= 5		
Total Amount Plumbing Work					
<u>ELECTRIFICATION</u>					
1	Wiring of light points from switch to point with 1.5mm2 pure copper cable length upto 6m including the cost of conduiting cutting chieseling making holes making good as per standard practice.				
	Complete in all aspects				
		PTS	= 145		
2	Wiring of light Plug from switch to Switch with 2.5mm2 pure copper cable length upto 2m including the cost of Lihgt / multi plug conduiting cutting chieseling making holes making good as per standard practice.				
	Complete in all aspects				



S.NO	DESCRIPTION OF ITEM	UNIT	QTY	Unit RATE (PKR) Including all taxes.	AMOUNT (PKR) Including all taxes.
		PTS	= 58		
3	Supply installation of lights 18w SMD fixed in gypsum ceiling as per standard practice. Complete in all aspects				
		NO	= 190		
4	Wiring of Fan points from switch to point with 1.5mm2 pure copper cable length upto 6m including the cost of conduiting cutting cheiseling making holes making good as per standard practice. Complete in all aspects				
		PTS	= 20		
5	Piano Switches 8x4 & 4x4 sheets with PVC Back Box Complete in all aspects				
		NO	= 78		
6	Wiring for UPS from switch to DB for each circuit with 1.5mm2 pure copper cable length upto 20m including the cost of conduiting cutting cheiseling making holes making good as per standard practice. Complete in all aspects				
		PTS	= 78		
7	Supply installation of Ceiling Fans 56" Pak fan or equilent Complete in all aspects				
		NO	= 20		
8	Supply installation of Exhaust Fans 10" dia Pak fan or equilent fixed in glass Complete in all aspects				
		NO	= 8		
9	Supply installation of Kitchen Stove 30x18 with multiple points fixed in marble top of kitchen Complete in all aspects				
		NO	= 2		
10	Supply installation of Main Distribution box with following specification (All accessories jointing cables or copper bus bars required to complete the job is included) Complete in all aspects				
		NO	= 2		
Total Amount Electrical Items					

