

**CONSTRUCTION OF MOSQUE AT PBG AND PARK AT PRESIDENT COLONY F-5  
ISLAMABAD**

**Civil, Electrical and Plumbing Materials Supply**

**SUMMARY OF COST**

<b>SR.NO</b>	<b>DESCRIPTION</b>	<b>Unit</b>	<b>AMOUNT</b>	<b>Remarks</b>
1	2	3	4	5
1	Civil Construction Materials	Rs. =		
2	Electrical Materials	Rs. =		
3	Plumbing Materials	Rs. =		
4	Park Works, Land scaping	Rs. =		
	<b>TOTAL AMOUNT</b>	<b>Rs. =</b>		
	<b>Add 10% Taxes</b>	<b>Rs. =</b>		
	<b>Grand Total Amount</b>	<b>Rs. =</b>		

CONSTRUCTION OF MOSQUE AT F-5 ISLAMABAD					
Bill Of Quantities					
CONSTRUCTION MATERIALS					
Civil Works Materials:					
1	2	3	4	5	6
Sr.No	DESCRIPTION	QUANTITY	UNIT	RATE	AMOUNT(RS)
1	Supply and transportation of ordinary port land cement (OPD) Best way, cherat, Fuji or equivalent	3,021.00	Bags	-	-
2	Supply and transportation to site of Fine aggregates, Sand (Laranspur) with quality 1 as per approval of Engineer In charge	9,818.00	Cft	-	-
3	Supply and transportation of Course aggregates (Crush ) different size as per approval of Engineer In charge (Margalla stone)	11,353.00	Cft	-	-
4	Supply and transportation of Reinforcement Bars (Grade-60) (FF Steel, Islamabad steel, Prime or equivalent) with 40ft straight bars (#3,#4,#5,#6 & #8) along with tensile strength test reports of each supply as per approval of Engineer In charge	34.00	Ton	-	-
5	Supply and transportation of Binding wire (Soft wire) as per approval of Engineer In charge	393.12	Kg	-	-
6	Supply and transportation of Burnt Bricks Class 1 (Peshawar bricks) as per approval of Engineer In charge	47,040.00	Each	-	-
7	Supply and transportation of wall cladding ghotka (Multani bricks) as per approval of Engineer in charge	10,000.00	Each	-	-
8	Supply and transportation of tiles (2' x 4' ) Imported French tiles	280.00	Sqm	-	-
9	Supply and transportation of Solid Wood Planks for doors and internal wall cladding	700.00	Cft	-	-
10	Supply and transportation of suff for Prayer hall	300.00	Each	-	-
11	Supply and transportation of Poly Carbonated sheets and Pipes frame	1,250.00	Sft	-	-
12	Supply and transportation of Gypsum powered and Muller fibers	400.00	kg	-	-
13	Supply and transportation of Paint/ Distemper (brihto, Burger, Nippon) or equivalent as per approval of Engineer In charge	120.00	Gallon	-	-
14	Supply and transportation of Glass coated lassani (4' x 8') sheets as per approval of Engineer In charge	20.00	Sheet	-	-
15	Supply and transportation of UPVC Frame (U section and T-Section)	600.00	Rft	-	-
<b>Total Amount</b>				<b>RS</b>	<b>-</b>

<b>Plumbing Works Materials:</b>					
1	2	3	4	5	6
Sr.No	DESCRIPTION	QUANTITY	UNIT	RATE	AMOUNT(RS)
1	Supply and transportation of PPR (High Pressure Pipes) with fittings , T joint, Union, sockets, elbow etc 25 mm	50.00	M	-	-
2	Supply and transportation of PPR (High Pressure Pipes) with fittings , T joint, Union, sockets, elbow etc 32 mm	80.00	M	-	-
3	Supply and transportation of PPR (High Pressure Pipes) with fittings , T joint, Union, sockets, elbow etc 63 mm	50.00	M	-	-
4	Supply and transportation of PVC Pipe 80 mm with fittings , (Beta, Dadex, Adam-G) or equivalent as per approval of Engineer Incharge	160.00	M	-	-
5	Supply and transportation of PVC Pipe 100 mm with fittings , (Beta, Dadex, Adam-G) or equivalent as per approval of Engineer Incharge	100.00	M	-	-
6	Supply and transportation of PVC Pipe 160 mm with fittings , (Beta, Dadex, Adam-G) or equivalent as per approval of Engineer Incharge	30.00	M	-	-
7	Providing and supply of Gate valves (25mm, 32mm & 63mm) as per approval of Engineer Incharge	4.00	Each	-	-
8	Supply and transportation of concealed tank water closet wall mounted Porta made of approved design and color	2.00	Each	-	-
9	Supply and transportation of Korean vanity with Porta UC Bowls as per approval of Engineer Incharge	2.00	Each	-	-
10	Providing and supply of Wash Rooms shower set lever controlled (Porta, Sonex of equivalent) as per approval of Engineer Incharge	2.00	Set	-	-
11	Providing and Supply of wash Room Accessories set (Porta, Faisal or equivalent) as per approval of Engineer Incharge	2.00	Set	-	-
<b>Total Amount</b>				<b>RS</b>	<b>-</b>

<b>Electrical Works Materials:</b>					
1	2	3	4	5	6
Sr.No	DESCRIPTION	QUANTITY	UNIT	RATE	AMOUNT(RS)
1	Supply and providing of LED ceiling lights (25 Watts Philips or equivalent) as per approval of Engineer Incharge	50.00	Each	-	-
					-
2	Supply and providing of conduit 3/29 copper wire (Fast cables, Pakistan cables or equivalent) as per approval of Engineer Incharge	40.00	Coil	-	-
					-
3	Supply and providing of conduit 7/29 copper wire (Fast cables, Pakistan cables or equivalent) as per approval of Engineer Incharge	30.00	Coil	-	-
					-
4	Supply and providing of conduit 7/36 copper wire (Fast cables, Pakistan cables or equivalent) as per approval of Engineer Incharge	6.00	Coil	-	-
					-
5	Supply and providing of conduit 7/44 copper wire (Fast cables, Pakistan cables or equivalent) as per approval of Engineer Incharge	400.00	M	-	-
					-
6	Supply and providing of 4 core 32 mm caable copper conductor (Fast cables, Pakistan cables or equivalent) as per approval of Engineer Incharge	500.00	M	-	-
					-
7	Supply and providing of Buss Bar db with breakers complete in all aspects as per design	1.00	Each	-	-
					-
8	Supply and providing of 2 tons AC,s Reversible Invertors standing units	4.00	Each	-	-
					-
9	Supply and Providing of Switch Boards (6+2, 4+2, 2+2, Light plugs & Power Plugs ) as per requirements Opal, Hero, Pel or equivalent as per approval of Engineer Incharge	30.00	Each	-	-
					-
10	Supply and providing of Exaughst Fans , (Pak Fan, Climax , or equivalent) as per Engineer Incharge	2.00	Each	-	-
					-
11	Supply and providing of Fancy lights as per approved design complete in all aspects as per approval of Engineer Incharge	18.00	Each	-	-
					-
<b>Total Amount</b>				<b>RS</b>	<b>-</b>

CONSTRUCTION OF PARK AT PRESIDENT COLONY F-5 ISLAMABAD					
Bill Of Quantities					
CONSTRUCTION MATERIALS					
Civil Works Materials:					
1	2	3	4	5	6
Sr.No	DESCRIPTION	QUANTITY	UNIT	RATE	AMOUNT(RS)
1	Supply and transportation of ordinary port land cement (OPD) Best way, cherat, Fuji or equivalent	300.00	Bags	-	-
					-
2	Supply and transportation to site of Fine aggregates, Sand (Laranspur) with quality 1 as per approval of Engineer In charge	5,000.00	Cft	-	-
					-
3	Supply and transportation of Course aggregates (Crush ) different size as per approval of Engineer In charge (Margalla stone)	3,670.00	Cft	-	-
					-
4	Supply and transportation of Reinforcement Bars (Grade-60) (FF Steel, Islamabad steel, Prime or equivalent) with 40ft straight bars (#3 & #4) along with tensile strength test reports of each supply as per approval of Engineer In charge	1.20	Ton	-	-
					-
5	Supply and transportation of Binding wire (Soft wire) as per approval of Engineer In charge	15.00	Kg	-	-
					-
6	Supply and transportation of Burnt Bricks Class 1 (Peshawar bricks) as per approval of Engineer In charge	4,000.00	Each	-	-
					-
7	Supply and transportation of Tuff tiles for parking with 7000 psi strength	25,000.00	Each	-	-
					-
8	Providing of mud soil fertile for back fill brought from out side	1,200,000.00	Cft	-	-
					-
9	Providing of RCC Pipes 1' dia with sockets good quality	2,500.00	Rft	-	-
					-
10	Providing of Curb stones 12 x 12	10,000.00	Each	-	-
					-
11	Providing of stone dust, River stone crushed dust	20,000.00	Cft	-	-
					-
12	Providing of Aluvial soil (Bull) fine quality	35,000.00	Cft	-	-
					-
<b>Total Amount</b>				<b>RS</b>	<b>-</b>