

BILL OF QUANT ITY.

Estimated Cost

Rs.2,500 (M)

E/ Money

Rs. 0.050 (M)

Time Limit

As per W/O

S.#	Description	MRS	Unit	Qty	Rate	Amount
1	Replacing of 3 core submersible cable (cupper) of the following gauge.	(27-57-a)	P.M	100	739.85	Rs.73,985/-
2	Furnish & Install of Volt: meter upt to 500 volt.	(15-210)	P.No.	2	1004.63	Rs.2,009/-
3	Repair/reconditioning of impellars.	(27-35)	P.No.	2	510.26	Rs.1,021/-
4	Replacement of pump shaft stainless steel.	(27-27)	P.No.	1	6723.54	Rs.6,724/-
5	Replacement of wearing ring.	(27-32)	P.No.	1	904.5	Rs.905/-
6	Supply and Fixing of Column shaft Sleeve 20 to 30 mm.	(27-29)	P.No.	1	1012.64	Rs.1,013/-
7	Rewinding of Submersible electric motor i/c carriage from site of work and back i/c testing installation complete with all respects: From 0.75 to 20 H.P.	(27-15-a)	P.H.P	10	1719.6	Rs.17,196/-
8	Replacing the carbon bushes / steel bushes for submersible motor complete.	27-37)	P.Job	1	5329.62	Rs.5,330/-
9	Supply and Erection single core PVC insulated & sheathed copperconductor, 660/1100V cable : 19/0.083".	(15-07-d)	P.M	1	2419.32	Rs.2,419/-
10	Providing and fixing GI Steel Thimble plate 1.5" dia.	(16-43-g)	Each	4	1812.26	Rs.7,249/-
11	S/Fixing 4-core flexible Aluminium cable for service of transformer to main board (19/64).	(15-202-c)	P.M	40	2977.65	Rs.119,106/-
12	Loading unloading of Transformer asper wapda specification & installation with cariage complete for 25 to 100 KVA.	(27-47)	P.Job	3	7034.4	Rs.21,103/-
13	Rubber packing 1/32" to 1/16"thick.	(27-48).	P.No.	24	116.05	Rs.2,785/-
14	Replacement of gland dori.	(27-49)	P.M	50	250.11	Rs.12,506/-
15	Replacing of single core cable of the following gauge (Cupper): PVC Cable 7/064.	(27-56-a)	P.M	50	432.45	Rs.21,623/-

16	Replacing of single core cable of the following gauge (Copper): PVC Cable 7/052.	(27-56-b)	P.M	50	377.64	Rs.18,882/-
17	Replacing of rubber packing 3" to 6"i/.	(27-40)	P.Pair	24	183.45	Rs.4,403/-
18	Replacing of 3 core submersible cable (copper) of the following gauge. 14/16mm.	(27-57-a)	P.M	25	739.85	Rs.18,496/-
19	Rewinding of H.T Coil 25 KVA.	(27-41-a)	P.Job	2	18744.3	Rs.37,489/-
20	Rewinding of H.T Coil 50 KVA.	(27-41-b)	P.Job	1	23326.02	Rs.23,326/-
21	Rewinding of L.T Coil 25 KVA.	(27-42-a)	P.Job	4	9194.4	Rs.36,778/-
22	Rewinding of L.T Coil 100 KVA.	(27-42-c)	P.Job	2	13293	Rs.26,586/-
23	Replacement of insulator (HT) Bush for 25 to 50 KVA.	(27-43)	P.No.	6	2098.27	Rs.12,590/-
24	Replacement of S-Y-II unit for 25 to 100 KVA.	(27-45)	P.No.	3	2302.2	Rs.6,907/-
25	Replacing of brass bush any size.	(27-38)	P.Job	6	1041.69	Rs.6,250/-
26	Rewinding of L.T Coil 25 KVA.	(27-42-a)	P.Job	2	9194.4	Rs.18,389/-
27	Single arm round conical Pole, hot dipped galvanized (80 microns) 6 meters overall thickness 4mm Arm length 1.5 meters each with OD 60 mm, base dia 150 mm and top dia 75mm with base plate arrangement 350mm x 350 mm x 20mm, 4 No of Stiffners (150mm 75mm 13mm), Complete in all respects.	(26-01-a-02)	P.No.	1	44713.38	Rs.44,713/-
28	Supply and Erection of AC ENERGY EFFICIENT LED LIGHT BULBS (21-30 W).	(26-01-c-07)	P.No.	15	1362.58	Rs.20,439/-
29	Supply and Erection of AC ENERGY EFFICIENT LED LIGHT BULBS (31-50 W).	(26-01-c-08)	P.No.	10	2842.45	Rs.28,425/-
30	Supply and Erection single core PVC insulated copper conductor 250/440 V grade cable : 7/0.029".	(15-05-c)	P.M	91.82	135.21	Rs.12,415/-
31	Supply and Erection circuit breaker (imported) on sahl wood board complete : 20/25/30 Amp.	(15-26-b)	P.No.	6	427.95	Rs.2,568/-
32	Supply & Erection of 200 Amp Main switch.	(15-11-b-05)	P.No.	1	10093.5	Rs.10,094/-
33	Replacing the Submersible motor thrust bearing and disc.	(27-36)	P.Job	3	14400.38	Rs.43,201/-

34	Supply & erection of Magnetic contactor.	(15-117)	P.No.	12	5396.67	Rs.64,760/-
35	Supply & Installation of ASD strater for 21-30 HP.	(15-200-b)	P.No.	12	4897.35	Rs.58,768/-
36	Rewinding of Submersible electric motor i/c carriage from site of work and back i/c testing installation complete with all respects: Above 20 H.P.	(27-15-b)	P.HP	75	2026.35	Rs.151,976/-
37	Replacement of transformer oil.	(27-46)	P.Liter	256	341.91	Rs.87,529/-
38	Repair of 200 KVA Transformer.	(NSI)	P.No.	1	216000	Rs.216,000/-
39	Supply, installation, & connecting of 1.5 sq.m 4 core PVC Cable.	(15-165-b)	P.M	120	611	Rs.73,320/-
40	S/Fixing strater overload relay 61-100 Amp.	(15-204-c)	P.No.	6	10,964.88	Rs.65,789/-
41	Repair of Street Light.	(NSI)	P.No.	38	3000	Rs.114,000/-
42	S/Fixing strater overload relay 10-30 Amp.	(15-204-a)	P.No.	4	3674.88	Rs.14,700/-
43	Rewinding of turbine electric motor i/c carriage from site of work and back i/c testing installation complete with all respects: Above 20 H.P.	(27-16-b)	P.HP	115	2026.35	Rs.233,030/-
44	Supply and Erection single core PVC insulated & sheathed copper conductor, 660/1100V cable : 37/0.083".	(15-07-f)	P.M	20	4467.45	Rs.89,349/-
45	Supply & Fixing of Street Lights at Governor House, Nathiagali complete in all respect.	(NSI)	P.No.	35	17644	Rs.617,540/-
SUB TOTAL					=	Rs.2,453,682/-
Add 3% Cost Factor on Shedule Items					=	Rs.45,184/-
TOTAL					=	Rs.2,498,865.92/-
Say					=	2.500 (M)

I Offer My Premium _____% Below/ Above/ At Par on all items of MRS-2022 (2nd Bi Annual)

I Offer My Premium _____% Below/ Above/ At Par on Non Schedule Items.

Note: All unforeseen items which are not mentioned in the MRS-2022 (2nd Bi Annual) will be paid to contractor on analysis of market rates duly approved by the competent authority.

SIGNATURE OF THE CONTRACTOR:

N.O.W: **SUPPLY OF SANITATION ITEMS FOR THE FINANCIAL YEAR 2022-23**

BILL OF QUANT ITY.

Estimated Cost **Rs.2.000 (M)**

E/ Money **Rs. 0.040 (M)**

Time Limit **As per W/O**

S.No.	DESCRIPTION	UNIT	AMOUNT (RUPEES)
1	Supply of Broom	KG	
2	Supply of Wheel Barrow	No	
3	Supply of Wooden Rod for Broom (Guli)	No	
4	Supply of Broom Ring	No	
5	Supply of Shovel	No	
6	Supply of Iron Rake (Tarangarh)	No	
7	Supply of Mining Axe	No	
8	Supply of Uniform (03 Pieces)	Pair	
9	Supply of Long Shoes	Pair	
10	Supply of Rain Coat	No	
11	Supply of Phenyle	Liter	
12	Supply of Lime	KG	
13	Supply of Rope (1 inch)	Bundle	
14	Supply of Sweep	Liter	

Note: All unforeseen items which are not mentioned in the MRS-2022 (2nd Bi Annual) will be paid to contractor on analysis of market rates duly approved by the competent authority.

SIGNATURE OF THE CONTRACTOR:

N.O.W:

**AM&R TO ALL BUILDINGS AND ALLIED WORKS IN GALIYAT
DEVELOPMENT AUTHORITY, ABBOTTABAD. (2022-23)**

BILL OF QUANT ITY.

<u>Estimated Cost</u>	<u>Rs.2.000 (M)</u>
<u>E/ Money</u>	<u>Rs. 0.040 (M)</u>
<u>Time Limit</u>	<u>As per W/O</u>

I Offer My Premium _____% Below/ Above/ At Par on all items of MRS-2022 (2nd Bi Annual)

I Offer My Premium _____% Below/ Above/ At Par on Non Schedule Items.

Note: All unforeseen items which are not mentioned in the MRS-2022 (2nd Bi Annual) will be paid to contractor on analysis of market rates duly approved by the competent authority.

SIGNATURE OF THE CONTRACTOR: