

Estimate 6399

Expired

Estimate

Ali Hospital onGrid SYSTEM



Date | May 1, 2025
Estimate Number | 6399
PO Number | +924235800275
Expiration Date | July 3, 2025

From | **Beart & Gibson Limited**
Eng. Awais Akram
2nd Floor, Building 144/1-3,
Block B, Bankers Cooperative
Housing Society
Lahore, Punjab, 54000
PK
04235800275
To | **Ali Hospital**
Daska 03226688350

Estimate Total | **PKR1,035,000.00**

Product	Price	Qty	Amount
Huawei 25KTL Inverter	PKR455,000	1	PKR455,000
Earthing / 40 – 45 feet 3 Bore 25mm rod and 16mm wire	PKR80,000	1	PKR80,000
DC WIRE XLPO FAST CABLE	PKR36,500	8	PKR292,000
AC/DC BREAKERS Chint	PKR48,000	1	PKR48,000
Electrical installation	PKR135,000	1	PKR135,000
Duct Pipes etc	PKR25,000	1	PKR25,000

Subtotal PKR1,035,000.00

Total  PKR1,035,000.00

Notes

Payment Accounts:

Alfalah Bank

Account title: Beart and Gibson
Account no: 0570-1008737668
IBAN: PK92ALFH0570001008737668.

MCB Bank

Account title : Beart and Gibson
Account no: 0504526871002959
IBAN: PK21MUCB0504526871002959

Meezan Bank

Account Title: Beart and Gibson
Account no: 11490104599485
IBAN: PK52MEZN0011490104599485

United Bank Limited

Account Title: Beart and Gibson
Account no: 11490104599485
IBAN: PK24UNIL0109000308830509

Payment Terms:

75% payment upfront.
15% at the time of delivery.
10% at completion.

Note:

Structure cost may depend on survey.
Installation within 5 working days after receiving payment.
Net-metering depends on government department policies.
This quotation is valid for 48hrs from the mentioned date.

PLEASE NOTE WE DO NOT TAKE ANY RESPONSIBILITY FOR ANY LOSS OR DAMAGE UNTIL WE HAVE RECEIVED THE PAYMENT IN OUR COMPANY BANK ACCOUNTS.

Terms

Net metering and AC wire is on client end

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