



DEPARTMENT OF LOCAL GOVERNMENT (LG)

Government of Punjab Work Order

From

Executive Engineer
Municipal Council Nabha

To

Promark Techsolution Private Limited
Ashwani Kumar

No : LG/25-26/PercentRate/0521

Dated : 30/07/2025

Sub : Renovation of Meeting Hall in ADC(UD) office Patiala

Amount : ₹9,25,173.1200/-

Ref : Your tender dated

Your tender for the above noted work has been accepted with the following terms and conditions as exhibited in the approved D.N.I.T.

Amount And Rate In (₹)					
Sr.No	Item Description	Quantity	Rate	Unit	Amount
1	Supply of 65" Pamel 4K Interactive Flat Pannel Display- Android 14, 4K UHD	1.00000	1,41,440.0000	each	1,41,440.0000
2	Supply of Digaital Confrence System Host, Small to Medium Digital Confrence System	1.00000	84,960.0000	each	84,960.0000
3	Supply and Fixing of Digital System Chairman Microphone, Fully Digital Control design powered by system host	1.00000	31,850.0000	each	31,850.0000
4	Supply of Digaital Confrence System Delegate Microphone Fully digital contol disign powered by system host	2.00000	31,270.0000	each	62,540.0000
5	Supply of A2X 4K PTZ Camera with video resulation HDMI	1.00000	76,700.0000	each	76,700.0000
6	Supply and Fixing of Cable cubby with 2nos of 6amp universal socket 2nos of RJ45	1.00000	14,750.0000	each	14,750.0000
7	Supply of 6.5 inch 40W wall mount speaker with power tap Speaker Double Unit	2.00000	14,750.0000	each	29,500.0000
8	Supply of 80 watt single channel power Amplifier for speaker	1.00000	17,700.0000	each	17,700.0000
9	Supply and Install of Cable &	1.00000	17,700.0000	each	17,700.0000

	connector for Complete Installation				
10	Installation Testing & Commisioning include programming	1.00000	17,700.0000	each	17,700.0000
11	Supply and Fixing Round Meeting Table with corner 11 seater TOP MDF 25mm	1.00000	1,02,542.0000	each	1,02,542.0000
12	Supply of Wooden Chair with PU Polish (Teak Wood)	10.00000	10,030.0000	each	1,00,300.0000
13	Supply and Installation of 2 Ton Invertor AC Spilit (Make Voltas/LG/Carrier/ Dikain)	2.00000	69,620.0000	each	1,39,240.0000
14	Supply of Almirah	10.00000	11,000.0000	each	1,10,000.0000
15	Supply and Fixing of Curtains	150.00000	112.0000	Sqft	16,800.0000
Below : 4%					
Condition :					

The Time limit for the completion of work is 3 Months Including Monsoon , which shall be reckoned from the date of issue of this acceptance letter. You are requested to start the work at once the instructions of Executive Engineer and complete the same within stipulated time limit and also attend this office to sign your contract aggrement along with amounting to failing which no running payment shall be made.

Executive Engineer
Municipal Council Nabha

Copy of the above is forwarded to the following for information and necessary action :-