

Company Name: AAC / BMS PROJECT

INTERNAL APPROVAL

Date: 22/Nov/25

Job No. BMPP0273

PROJECT NAME: B260 STAND ALONE HVAC CONTROL [PERCENTAGE]																				
SCOPE OF WORK / SUPPLY OF VENDOR:	SUPPLY OF PAIGE CABLES			Net Job Value : BD 65,620 Total Cash Flow: BD 32,545		Net Est Cost: BD 53,743 Incur+ Commit: BD 15,547		VENDOR 1 MISTERLIGHT FZCO												
				TOTAL	3,736.000	-	-	3,736.000	AED 32898.60 -AED 33,570.000											
SLNO	TASK NO. / EXPENSE CODE	DESCRIPTION OF ITEM	REQUIRED		JCE (BHD)	INCURRED + COMMITMENT (BHD)	OPEN IA + THIS IA (BHD)	BALANCE AVAILABLE (BHD)	BHD 3,457.740 BHD 3395.135											
			QTY	UNIT	UNIT RATE				QTY RATE AMOUNT	QTY RATE AMOUNT	QTY RATE AMOUNT									
1	M.CABLE.001	PART NO : 459740, 2C X 18 AWG UNSHIELDED,1X305 MTRS,PAIGE, USA	13.000	Roll		3736.000		3736.000	13.000 530.000	6890.000										
2	M.CABLE.001	PART NO: 458760, 2C X 18 AWG OVER ALL SHIELDED CABLE,1X305 MTRS,	4.000	Roll		3736.000		3736.000	4.000 690.000	2760.000										
3	M.CABLE.001	PART NO : 459156, 18AWGX2 PAIR TWISTED STRANDED UNSHIELDED	10.000	Roll		3736.000		3736.000	10.000 748.000	7480.000										
4	M.CABLE.001	PART NO: 459402, 20AWG 2 PAIR STRANDED INDIVIDUALLY SHIELD TYPE	12.000	Roll		3736.000		3736.000	12.000 1120.000	13440.000										
5	M.CABLE.001	PART NO : 458723, 22AWG 2PAIR I-SHIELDED CABLE,1X305 MTRS, PAIGE,	4.000	Roll		3736.000		3736.000	4.000 600.000	2400.000										
6	M.CABLE.001	PART NO : 458723, 22AWG 2PAIR I-SHIELDED CABLE,1X305 MTRS, PAIGE,	1.000	Roll		3736.000		3736.000	1.000 600.000	600.000										
7																				
8																				
9																				
10																				
REMARKS:			Terms of Payment (MAIN CONTRACT / OUR COMMITMENT)				Terms of Payment			Terms of Payment		Terms of Payment								
Paige Cables is the approve brand for the Project. M/s Misterlight is the authorized dealer for Paige cables			NO COMPARISON OBTAINED																	
Tolerance: +- 5% on both Qty and Amount			PAYMENT WITHIN DAYS:	90 Days			TT90 Days													
Paige Cables was Quoted in our offer			MAKE / APPROVAL:	Paige			Paige													
			LEAD TIME / SHIPMENT DATE:	Immediate			Immediate													
			DELIVERY / COMPLETION DATE:	Immediate			Immediate													
			MODE OF DESPATCH:	Road Freight ,Ex-Stock			Road Freight ,Ex-Stock													
			SHIPMENT BY WHOM:	BY US			BY US													
			%	VALID UPTO			%	VALID UPTO												
			ADVANCE BOND:																	
			PERFORMANCE BOND:																	
			PENALTY / LD - LIMIT:																	
				WARRANTY			DLP	WARRANTY		DLP	WARRANTY									
			WARRANTY/ DLP IN MONTHS:							DLP	WARRANTY									
			INSURANCE BY:	By Almoayyed				By Almoayyed												
			TYPE OF ORDER:	OPO				OPO												
APPROVED VENDOR: MISTERLIGHT FZCO, UAE				mohan.naidu 12/3/2025, 3:45 PM			MEPGM 12/3/2025, 3:48 PM				APPROVED AMOUNT: AED 32898.600									
pradeepg 11/22/2025, 10:12 AM Akshay				ACGPM1 12/1/2025, 9:28 AM			Harees Mon	12/4/2025, 2:21 PM			Lohidas 12/4/2025, 3:09 PM									
PROJECT IN CHARGE / PROJECT MANAGER				Purchase Manager			G. Sudheesh S				GENERAL MANAGER COMMERCIAL Jinu.mathew									
PREPARED BY				HOD / AGM				12/4/2025, 2:18 PM			COO									
Note: The following scenarios should be considered to be the end of approval process. 1) The end of approval will be with the GM commercial if the total approved IA value is less than or equal to BD 500/- (per vendor, per project) 2) The end of approval will be with the CEO or ED if the total approved IA value is above BD 10,000/-.																				
Purchase 11/30/2025, 8:20 AM																				
Saranya																				

ACG/COMM/IA/281009/Rev.1



Quotation

Customer Code: 13690	Misterlight Electrical Installations Items Trading LLC
Company Name: ALMOAYYED AIR CONDITIONING W.L.L	Contact: Jivanath, Misterlight, National Industries Park,, Dubai, UAE, 55331
Address: P O Box : 32232, CR:76980-1 Bldg - 498, Street 84, Teshan, BLOCK 67 MANAMA .	Designation: SALES ENGINEER
Contact Details:	Mob: +971-564979873
Email:	Email: jivanath@misterlight.com
Kind Attn: MR PRADEEP	TRN: 100271804500003
TRN: 21000030830002	

Important Note:	
Validity: 28/11/2025	Qtn No.: MLD/SQ/002520/25
Delivery: PRICES EX-WORKS DUBAI	Rev:
Payment: TT 90 DAYS	Date: 25/11/2025
Availability: EX-STOCK SUBJECT TO PRIOR SALE	Qtn Ref:
Remarks:	Project:
Prices: This price is only valid for the quantities and Project mentioned in this quote and is based on current LME CU/Raw Material and currency exchange rates. If the variation is +/- 5%, price will be amended as per variation at the time of order.	
Tolerance: +/- 5% on both Qty and Amount	
Notes:	

S.No	Description	Brand	UOM	Qty	U.Price AED	Amount AED
1	PART NO : 459740, 2C X 18 AWG UNSHIELDED, 1 X 305 MTRS, PAIGE, USA	PAIGE	Roll(s)	13	530.0000	6,890.00
2	PART NO : 458760, 2C X 18 AWG OVER ALL SHIELDED CABLE, 1 X 305 MTRS, PAIGE, USA	PAIGE	Roll(s)	4	690.0000	2,760.00
3	PART NO : 459156, 18AWGX2 PAIR TWISTED STRANDED UNSHIELDED CABLE, 1X305 MTRS., PAIGE, MADE IN US	PAIGE	Roll(s)	10	748.0000	7,480.00
4	PART NO: 459402, 20AWG 2 PAIR STRANDED INDIVIDUALLY SHIELD TYPE CMG/AWM 2464, 1 x 305 Mtrs., PAIGE	PAIGE	Roll(s)	12	1,120.0000	13,440.00
5	PART NO : 458723, 22AWG 2PAIR I-SHIELDED CABLE, 1X305 MTRS, PAIGE, USA	PAIGE	Roll(s)	4	600.0000	2,400.00
6	PART NO : 458723, 22AWG 2PAIR I-SHIELDED CABLE, 1X305 MTRS, PAIGE, USA	PAIGE	Roll(s)	1	600.0000	600.00
Remarks:						Gross Total AED
						33,570.00
						Discount AED
						-671.40

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Quotation

Customer Code: 13690

Qtn No.: MLD/SQ/002520/25

Company Name: ALMOAYYED AIR CONDITIONING W.L.L

Date: 25/11/2025

Total amount in words: Dirhams Thirty Four Thousand Five Hundred Forty Three and Fifty Three Fils Only

VAT AED	1,644.93
Net Total AED	34,543.53

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