

**Subject: REQUEST TO GRANT ADMINISTRATIVE AND FINANCIAL APPROVAL FOR REPAIR/RENOVATE THE BUILDING IN SUB-CAMPUS VEHARI**

Sir,

It is submitted that under mentioned items are require to be purchased and install for the various departments in Sub-Campus, Vehari on urgent basis.

Electric Work for 03 Phase, A.C, and Offices		
1	<b>Power Cables</b> 02 Coils Power Cable 7/64 02 Coils Power Cable 7/36 01 Coil Power Cable 7/29 02 Coils Power Cable 3/29	01 Job
2	<b>Hardware</b> 25 Lengths 16x25 Duct Patti 17 Lengths 16x38 Duct Patti 01 Box Screws and Rawal Plugs 02 Boxes Steel Nails 12 feet Copper Pipe 2 Ton 03 No.s Outdoor Stands for 1.5 Ton AC 05 No.s Tapes	01 Job
3	<b>Electrical Items and Accessories</b> 01 No. 10" Ceiling Exhaust Fan with pipe 04 No.s Power Plugs 03 No.s Power Shoes 04 No.s Board 7x4 01 No. Power Board 8+2 (China) with back box 04 No.s Power Board 2+2 (China) with back box 05 No. A.C Power with back box 02 No.s Fan Dimmer 03 No.s Jumbo Holder	01 Job
4	<b>Installation</b> 04 No.s AC Intsallaion Duct Patti per feet	01 Job



**Bahauddin Zakariya University, Multan**  
**Sub-Campus Vehari**



Cable Laying per feet	
Electrical Items and Accessories etc.	
<b>Note: Complete Installation at site.</b>	

For the said purchase and installation the budget is available under the budget head Entitled "Repair/ Renovation of Building" Morning Budget.