NEELKANTH TECH SERVICES INC.
HEATING | COOLING | ELECTRIC | REFRIGERATION

ESTIMATE	#1104
ESTIMATE DATE	May 21, 2022
TOTAL	**$993,059.55**

Neelkanth Tech Services Inc

Guru Nanak Mission Centre Winnipeg Inc.
[redacted]

CONTACT US
[redacted]

[redacted]

[redacted]

ESTIMATE

Services	qty	unit price	amount
Quotation for Guru Nanak Mission Center Winnipeg Project @[redacted]	1.0	$945,771.00	$945,771.00

We are pleased to quote this project for Guru Nanak Mission Center Winnipeg as per spec & drawing dated August 20 2020, Mechanical Drawing Dated August 20 2019 & Electrical July 30 2019.

Below price is excluding applicable Tax GST and PST total 12%.
As per Discussion/submission requirement, I include the following:

Demolition,
Drywall & Partition,
Structural work - New Exit doors and door fitting,
Tile and Carpet,
Doors and Glazing, Auto door operator,
Washroom Partition,
Mechanical HVAC including Duct Insulation with equipments,
Plumbing including all fixture,
Electrical including all lightings and fixture, panels & Inspection
Painting Interior GB walls & steel walls ,
Stainless steel in kitchen,
Kitchen Equipments & chokdi for washing big pans if we set a place for it.
Concrete pad & Trench filling, outside bullard near concrete pad for equipment protection
Insurance, Rental equipments, Garbage,
Security Alarm System,
Data Cabling,
Speaker Rough in,
Under sink cabinet allowed, Full Mirror in washroom, all washroom accessories allowed.
All Trade permits all included.

Total Cost for This Project is $ 945,771.00 as per the above scope of work.

This Price includes As per discussion on site with Gurunanak Mission Center Team with Update made on drawing.
Not Included : Applicable Sales Tax & Millwork for shoe rack and other millwork, Fire Alarm system, Exterior landscaping with walkway work.

Note :
1.Contingency 3 % will be charged for the total project cost only if needed otherwise will not be invoiced to Guru Nanak Mission Center.
2. PST (Tax) Extra on Electrical, Mechanical & Plumbing Trades equipment and labour

We require 30% advance payment for order materials and equipment. Also we need progress payment for this project and also we will put 5 % hold back on all invoices. 5 % hold back will be released after completion of the project. Thank you for giving us an opportunity for this project. If you have any questions please let us know.

Subtotal	$945,771.00
Tax (GST 5%)	$47,288.55
Total	**$993,059.55**

A FINANCE CHARGE OF 2 % PER MONTH, COMPOUNDED, WHICH EQUALS AN EFFECTIVE RATE OF 26.82% WILL BE CHARGED ON ALL OVERDUE ACCOUNTS UNPAID INVOICES WILL BE SENT TO COLLECTION AFTER 30 DAYS AND/OR A LEAN WILL BE PLACED ON THE CUSTOMERS PROPERTY UNLESS OTHER PAYMENT ARRANGEMENTS HAVE BEEN MADE.