

Mobile Interim Company No. 2 SAL

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[www.touch.com.lb](http://www.touch.com.lb)



## Purchase Order No. 15320

Capex

PR No : 11225

Date : 13-OCT-2025

To : TecWadi S.A.L  
TIN No :

Tel :  
Fax :

Subject : Habboush RSC Rehabilitation

Description	Quantity	Unit Price	Sub Total
General Items: Insurance of the Works	1	312	312
Remove and clean 400cm x 400cm of branding print from façade glass	2	141.4	282.8
Transport and refurbish of the existing semicircular counter, with all fixing accessories, drawers, shelves electrical hardware and ironmongery. Made from 1.8cm water resistant mdf wood painted white polyurethane spray paint semi glossy finish Round shape to be cut on router	1	267.8	267.8
Transport and refurbish existing filling synthetic resin into a designed pylon mold, vacuumed to extract air bubbles. Cast to be sanded, shaped, machined, drilled, taped and painted glossy white finish As per drawings/site visit and 3d rendering look h x 75cm diameter.	1	267.8	267.8
Kitchen rectangle Table (140cm x 80cm) with 4 chairs	1	219.6	219.6
Oval Meeting table (300cm x 150cm) + 8 chairs + 2 low cabinets with locks	1	1,317.58	1,317.58
Cabinets: Supply and fixing of the workstation back cabinets dim: L120cmxW50cmxH80cm with all fixing accessories, 3.6cm shelves thickness and ironmongery, made of 1.8cm water resistant High Pressure Laminate sheets as per approved design.	20	214.24	4,284.8
Black visitor chairs with handles0	21	61.06	1,282.26
Black Managerial chair with adjustable mesh back, neck support, handles and wheels	4	112.48	449.92
Managerial L shape desk on metal legs with all fixing accessories (160 x 80 x 75 cm + extension 80 x 80 x 75 cm)+set of 3 drawers unit with central lock-Including coffee table as per approved design.	4	299.94	1,199.76
Black Employee chairs with adjustable mesh back, neck support, handles and wheels	15	71.77	1,076.55
Supply and fixing of the workstation desks on metal legs (L145cmx W80cmxH80cm) with all fixing accessories, set of 3 drawers unit with central lock on wheels, electrical hardware and ironmongery	15	203.53	3,052.95
Supply of "Y" Type Aluminum Foldable Extension Industrial Heavy Duty Ladder (3 meters) with an up to 150 Kg support weight	2	187.2	374.4

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Supply and installation of Pre-galvanized steel shelving system for Archive Room (480cm x 400cm): • Shelves must be resistance to dampness, humidity, rust, water, fire & damaging heat Each row should fit a box file standing upright (H32 cm x W8 cm x D29 cm)	1	760.55	760.55
Supply and Installation of tubing for CCTV System as per approved design	27	22.5	607.5
Supply and Installation of 2 new aluminum heavy duty locks (Set) mechanizem with keys for main glass doors	6	24.1	144.6
Supply and Installation of roller shutters for windows (Curtains): for GF level, Mezz level, 1st level, 1st level sliding doors.	13	64.27	835.51
Supply and Installation of Motorized system for main facade sunscreen with motorized roller shutters: SOMFY Brandname 3 channels- 3 pcs (H=490cm x W=108cm, 180cm and 109cm)- 7 pcs (H=492cm x W= 198cm, 198cm, 100cm, 180cm, 100cm, 188cm and 188cm)	10	447.87	4,478.7
Transport and install of Security Access Control (Panels, Readers, Auto Locks...etc.)	1	104	104
Other: Transport/Supply and install, for the existing QMS System, 3 50" big screens + 2 14" small screens (Sedco brand required to complete existing module) and install existing Video Wall (4 Screens) (Sedco brand required to complete existing module) & install existing Video Wall (4 Screens)	1	214.24	214.24
Supply and installation of Fire Rated Door for Server room	1	910.52	910.52
Fire Extinguishers (7KG CO2 + 5KG Powder)	20	129.62	2,592.4
Installation of 24V Polarized Fire Bell ( exist )	3	5.2	15.6
Installation of Smash Glass Fire Call Point ( exist )	4	5.2	20.8
Installation of Heat Detector ( exist )	4	5.2	20.8
Installation of Series C65 Optical Smoke/heat Detector (exist)	45	5.2	234
4 Zone control panel ( exist )	1	644.8	644.8
FM 200 and conventional cables must be fire rated	1	0	0
Installation of Fire Conventional System + 2 x 12 v - 4 amp dry acid batteries (piping and cabling):	1	780	780
Integrity test for the server room to be provided	1	780	780
Supplier must provide a complete Electrical and Mechanical system with all related material and accessories.	1	0	0
The distributor/installer shall be trained by the manufacturer to calculate/design, install, test and maintain the FM-200 fire suppression system shall be able to produce a certificate stating such on request	1	0	0
Nozzle and pipes to be provided depend on the calculation	1	0	0
installation of mechanical part where proper design and agent calculation to be submitted	1	0	0

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Installation will cover all the electrical part ( control panel- detectors, manual/abort station- strobe..etc.. )	1	0	0
Fire Protection: Installation of existing FM 200 system for Server Room (23 Cubic Meters) + 2 x 12 v - 9 amp dry acid batteries	1	910	910
Supply and Installation of outdoor post light bulbs with cover for fence	9	48.2	433.8
Supply and Installation of Grounding cable 10mm2	40	3.95	158
Supply and Installation of Grounding cable 35mm2	20	8.47	169.4
Supply and Installation of Grounding cable 50mm2	40	12.18	487.2
Supply and Installation of Cable tray (20cm) with cover	10	26	260
Implementation of PVC Pipes 4 inch - underground including excavation and concrete works + 2 Manhole (50x50cm)	2	188.53	377.06
Concrete slab of 20 cm thickness for Generator area	30	25.71	771.3
Canopy super silent (65 DB at 1 meter) for the generator	1	2,470	2,470
Steel tent with a minimum of 3 pcs of water proof lighting with cover (2x120cm Led 2 x 18 Watts) for Generator area	30	38.56	1,156.8
Steel fence with gate for Generator area	24	28.92	694.08
Supply and Installation of 2000 liters fuel tank with needed accessories	2	642.72	1,285.44
Supply and Installation of access ladder with handrail (H = 350cm), works include relocation of 2 Water Tanks to new platform (H = 30cm)	1	374	374
Supply and installation of lightning system (as per NFC17-100 code) with SS rod including 8 meters HDG support (mast), down conductor 70 mm2 copper (30 LM) with 3 clamps down conductor 70 mm2 copper (30 LM) with 3 clamps per meter & connected to grounding system with resistance < 5 ohms including main bars, 3 earth rods in soil to required depth, test terminal for measurement	1	1,518.96	1,518.96
Supply and Installation of exhaust system for the Generator, works include vertical pipe 4" (4mm Thickness) HDG, Connection for generator to vertical, all needed supports, flanges, valves and termination elbow	20	48.2	964
Supply and Installation of 100KVA Generator which include Exhast Pipes, Tank, Fuel Pipes, Cabling...etc.	1	11,783.2	11,783.2
Supply and Installation of 5Kw lithium battery (DEYE or equivalent)	3	856.96	2,570.88
Supply and installation of 8kw solar inverter (DEYE or equivalent)	2	1,371.14	2,742.28
Supply and Installation of MDB	3	717.7	2,153.1
Supply and Installation of ATS 100KVA (3 input sources)	1	1,285.44	1,285.44
Supply and Installation of Led lamp E27 60W	9	3.15	28.35
Supply and Installation of Suspended linear led light 600Lms per square meter (for about 70sqm area)	9	56.77	510.93
Supply and Installation of Led Spot 18W Day Light	25	5.89	147.25
Supply and Installation of Cable tray (20cm) with cover	20	27.29	545.8

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Supply and Installation of Armored Power Cable (3x35mm <sup>2</sup> +N)	60	25.83	1,549.8
Supply and Installation of Power cable NYMHY (2X4mm <sup>2</sup> )	20	2.41	48.2
Supply and Installation of Control cable NYMHY (8x0.75mm <sup>2</sup> )	40	3.68	147.2
Supply and Installation of Power cable NYMHY (4x2.5mm <sup>2</sup> )	20	2.84	56.8
Supply and Installation of Power Cable NYA (1x2.5mm <sup>2</sup> )	65	45.31	2,945.15
Supply and Installation of Data Cable (CAT 6)	7	58.92	412.44
Supply and Installation of Two Way Switch	7	7.43	52.01
Supply and Installation of One Way Switch	30	6.86	205.8
Supply and Installation of DLP Trunking	360	10.75	3,870
Supply and Installation of Data Sockets (1 Module)	75	7.49	561.75
Supply and Installation of UPS Sockets	64	10.93	699.52
Supply and Installation of Wall EDL Socket (with accessories)	10	8.1	81
Supply and Installation of EDL Sockets	47	4.94	232.18
Supply and Installation of Patch Panel (100 port approx.)	1	728	728
IT Cabinet Installation (Move and Reinstall IT cabinet)	1	260	260
Electric : Supply and Install Cisco Layer 3 Switch or Equivalent ( Type: 48-Port PoE (Power over Ethernet) + Uplink: 4-Port 1G SFP)	1	884	884
Linear Bar Grilles (LBG) / double deflection	15	15	225
Supply and Installation of 1 Kitchen and 2 washrooms Ventilations according to size	3	53.56	160.68
Supply and installation of duct for the air conditioning made of galvanized steel sheets G90 conforming to the ASHRAE norms, and SMACNA regulation including connections to fans, to flexible ducts, and grilles, hangers, canvas, seams, dumper, 25mm thickness of fiber glass insulation, internal duct clean liner for sound attenuation in concealed type, silencers	70	43.22	3,025.4
Supply and installation of Disconnect Switch and power cables to each of the above HVAC units	10	26.78	267.8
COPPER PIPES Refrigerant pipe works including all fittings, additional refrigerant and insulation (size to be as recommended by A/C manufacturer) complete Control CableRL/RS refrigerant pipe, As per final approved drawings and design	100	19.28	1,928
Supply and installation of 1 inch PVC pipes for each of the units and include all related accessories (Elbow, coupling, galvanized metal clamps with rubber...etc.)	100	7.82	782
Installation of 36000 BTU/hr Duct Type	1	104	104
Supply and Installation of 48000 BTU/hr Ceiling Type R410	2	2,324.5	4,649
Supply and Installation of 24000 BTU/hr Wall Type R32	2	749.84	1,499.68
Supply and Installation of 12000 BTU/hr Wall Type R32	4	428.48	1,713.92

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HAIER and HOMEMASTER BRANDNAME Inverter Type, Heat pump, Wall Type; Supply, install and test the following split units including evaporator blower unit and condensing with all steel support, vibration isolators, wiring, fittings, thermostats, controls, drainage/coring for each unit and all accessories as specified as it will be shown on final approved drawings & design	1	583.8	583.8
Manufacturing and installation of wall, made from gybson board as per drawing to open windows to show screen behind The wall to be mounted on the screen steel structure chassis, in coordination with the screen provider. The wall to be completed from the back by 6 hinged Laminated wooden doors (250cm x 43cm) with large grilling surface as per approved design.	1	780	780
Supply and installation of Steel Parking Pole Barriers	4	52	208
Supply and installation of heavy commercial carpet for 13 wooden steps (include landing)	1	175.76	175.76
Decorative for A/C works, including false ceiling, drop-beams...etc.	1	156	156
Supply and Installation of Earthing System	1	499.2	499.2
Civil works for Microwave link/Radio (as per final approved design and drawings): Mast, Tray, Cabling and Antenna installation	1	728	728
Plumbing and Sanitary, Supply and Install the following: 2 sinks with all its accessories, 2 sinks with all its accessories, 6 Mirrors, - 3 Toilet flushing system with all its accessories 1 Toilet flushing case, 4 Sinks tab system one nozzle with all its accessories,	1	2,283.8	2,283.8
Supply and installing plain gypsum for high ceiling with all needed accessories	170	14.56	2,475.2
Supply and paint high quality PVA-Based Paint, for all internal walls, and gypsum ceilings, on ground and first level, "including one priming coat and three finishing coats, Color white	650	3.64	2,366
Supply and install wooden doors, Tubular okal chipboard with 8mm MDF hydrofuge, painting in three coats of oil paint	3	436.8	1,310.4
Supply and installing of 180 x 140cm glass panel with wooden frame in existing gybson wall	1	252.72	252.72
Supply and installing new plain Gypsum board double wall with all needed accessories	30	24.64	739.2
Civil Work: Removing existing gypsum board double wall	20	4.6	92
Cleaning Up the Store on completion	1	208	208
Third-Party Insurance	1	416	416
Insurance of Contractor's Equipment and Labor	1	416	416
<b>Total (USD)</b>			<b>102,108.92</b>

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(One Hundred Two Thousand One Hundred Eight US Dollar and 92/100 Only)

**Payment & Invoicing:**

100% upon delivery and invoicing.

To be paid by bank transfer in LBP at market rate on the date of payment.

**Delivery:**

**Reference:** This PO refers to MoT letter ref# 1173/1/M dated 22 Aug 2025

The attached general terms are considered an integral part of this purchase order number 15320  
For any inquiries kindly do not hesitate to contact the Purchasing Unit at +961 3 792 243

A handwritten signature in black ink, appearing to read "KBS".

**Karim Bek Salaam**  
Chairman - General Manager

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**Nibal Salameh**  
Chief Financial Officer

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A handwritten signature in black ink, appearing to read "G".