

M/S MANNA & COMPANY

Priced Bill of Quantities (BOQ)

Unit Rate Basis

Estimate by the Procuring Entity

Item No.	Group	Item Code (If any)	Description of Items of Works (specifications preferably built-in)	Unit	Quantity	Unit rates or prices (in figures) (BDT)	Unit rates or prices (in words) (BDT)	Amount (in figure) (BDT)	Amount (in words) (BDT)	I have seen
1	-	N/A	Mobilization and cleaning site before commencing actual physical work and during contract period and demobilization after completion of the works under contract to be accepted by the Engineer-in-charge. This work shall also cover clayey cleaning and clearing, cutting or filling, dressing the project area on and in the ground to an extent that all the events of works of the project can be executed smoothly in a working environment with a particular attention on safety and security in all respects, and to stockpile the end outcome to a place for disposal agreed by the Engineer-in-charge, where, payments are to be based on ground area determined by the Engineer-in-charge and be proportionate to the percentage progress of work under contract as a whole in all respects and approved by the Engineer-in-charge.	sqm	307.090	218.001	Two Hundred and Eighteen point Zero Zero One	66945.927	Sixty-Six Thousand Nine Hundred and Forty-Five point Nine Two Seven	I have seen
2	-	N/A	Supplying, fitting and fixing 12 BWG barbed wire fencing in a circular shape of 600 mm dia and 100 mm pitch fitted with MS rod casing (made by 8 nos. 10 mm dia plain bar in a circular pattern and placed at equal interval), 38 x 38 x 6 mm M.S. angle post (300 mm embedded in R.C.C. or in brick work with a cement concrete base of 75 mm x 75 mm x 300 mm) and 600 mm vertical and 450 mm inclined placed @ 3.0 m c/c including straightening, binding the joints with 18 BWG wire, making holes in the angle etc. including supply of all necessary materials complete in all respect and accepted by the Engineer-in-charge. (Rate is excluding the cost of Painting).	sqm	307.090	2553.001	Two Thousand Five Hundred and Fifty-Three point Zero Zero One	784001.077	Seven Lakh Eighty-Four Thousand AND One point Zero Seven Seven	I have seen

3	-	N/A	Epoxy enamel paint of approved quality and colour delivered from authorized local agent of the manufacturer in a sealed container; surface preparation including cleaning, drying, making free from dirt, grease, wax, removing all chalked and scaled materials, fungus (if required must be treated with fungicidal solution) flaking paints, washing the surface with soap water/caustic soda, mending good the surface defects, smoothening the surface by putty, sand papering the surface; applying to Interior concrete surfaces and walls in three coats by brush/roller/spray etc. upto desired finishing;elapsing specified time for drying and recoating; with necessary scaffolding all complete in all floors and accepted by the Engineer-in- charge.	sqm	307.090	461.001	Four Hundred and Sixty-One point Zero Zero One	141568.797	One Lakh Forty-One Thousand Five Hundred and Sixty-Eight point Seven Nine Seven	I have seen
4	-	N/A	"safety measure item (gum boot = 4 pairs, visible vest = 4 nos , helmet = 4 nos, hand gloves = 4 pairs etc) . all complete and accepted by the Engineer-in-charge. "	item	1.000	3300.001	Three Thousand Three Hundred point Zero Zero One	3300.001	Three Thousand Three Hundred point Zero Zero One	I have seen
							Grand Total:	995815.802	Nine Lakh Ninety-Five Thousand Eight Hundred and Fifteen point Eight Zero Two	

This Priced Bill of Quantities (BOQ) is Electronically Signed by Mr. Muntasir Manna on behalf of M/S MANNA & COMPANY