

NURJAHAN ENTERPRISE**Section 6. Bill of Quantities****Bill of Quantities**

Bill of Quantities

Item no.	Group	Item Code (if any)	Description of Item	Measurement Unit	Quantity	Unit Price (In figures: BDT)	Unit Price (In words: BDT)	Total Price (In figures: BDT)	Total Price (In words: BDT)
1	N/A	N/A	"Following Repair, maintenance, Cleaning & Others work of pickup & truck Crane for Padma Water Treatment Plant have to be done by Skilled man power As per Direction of the Engineer in charge. Warranty period of all works 6 (six) month, if any fault will occur during warranty period shall be tenderer repair by his won cost. Prices shall be include all taxes, vat etc. " 2494CC pickup Double cabin, Engine No: 2KDU837417, Dhaka Metro THA 13-3716 Denting & Painting, as per sample.	each	1.000	185000.001	One Lakh Eighty-Five Thousand point Zero Zero One	185000.001	One Lakh Eighty-Five Thousand point Zero Zero One
2	N/A	N/A	Supplying fitting, fixing of Shelf contract switch, as per sample.	each	1.000	3000.001	Three Thousand point Zero Zero One	3000.001	Three Thousand point Zero Zero One
3	N/A	N/A	Supplying fitting, fixing of Injector Nozzle, as per sample.	each	4.000	12000.001	Twelve Thousand point Zero Zero One	48000.004	Forty-Eight Thousand point Zero Zero Four
4	N/A	N/A	Supplying fitting, fixing of Injector seal, as per sample.	each	4.000	3500.001	Three Thousand Five Hundred point Zero Zero One	14000.004	Fourteen Thousand point Zero Zero Four
5	N/A	N/A	Supplying fitting, fixing of Horn, as per sample.	each	2.000	5500.001	Five Thousand Five Hundred point Zero Zero One	11000.002	Eleven Thousand point Zero Zero Two

6	N/A	N/A	Supplying fitting, fixing of Front wheel Cylinder piston, as per sample.	each	8.000	3500.001	Three Thousand Five Hundred point Zero Zero One	28000.008	Twenty-Eight Thousand point Zero Zero Eight
7	N/A	N/A	Supplying fitting, fixing of Front Break pad, as per sample.	set	1.000	3500.001	Three Thousand Five Hundred point Zero Zero One	3500.001	Three Thousand Five Hundred point Zero Zero One
8	N/A	N/A	Supplying fitting, fixing of oil seal, as per sample.	each	8.000	5000.001	Five Thousand point Zero Zero One	40000.008	Forty Thousand point Zero Zero Eight
9	N/A	N/A	Supply of Break oil, as per sample.	each	2.000	3500.001	Three Thousand Five Hundred point Zero Zero One	7000.002	Seven Thousand point Zero Zero Two
10	N/A	N/A	Supplying fitting, fixing of Tyre, 265/65R17, as per sample.	each	2.000	3500.001	Three Thousand Five Hundred point Zero Zero One	7000.002	Seven Thousand point Zero Zero Two
11	N/A	N/A	Repair & Maintenance of Mile meter, as per sample.	each	1.000	3500.001	Three Thousand Five Hundred point Zero Zero One	3500.001	Three Thousand Five Hundred point Zero Zero One
12	N/A	N/A	Supplying fitting, fixing of Self Bearing, as per sample.	each	1.000	3500.001	Three Thousand Five Hundred point Zero Zero One	3500.001	Three Thousand Five Hundred point Zero Zero One
13	N/A	N/A	2694CC Microbus, Engine No:2TR9238886, Dhaka Metro CHA 56-4932 Supplying fitting, fixing of Shock Absorber, front & rear, as per sample.	each	4.000	5500.001	Five Thousand Five Hundred point Zero Zero One	22000.004	Twenty-Two Thousand point Zero Zero Four
14	N/A	N/A	Supplying fitting, fixing of hanger Bush, as per sample.	each	2.000	3500.001	Three Thousand Five Hundred point Zero Zero One	7000.002	Seven Thousand point Zero Zero Two
15	N/A	N/A	Supplying fitting, fixing of Spring bush, Front & rear, as per sample.	each	8.000	4500.001	Four Thousand Five Hundred point Zero Zero One	36000.008	Thirty-Six Thousand point Zero Zero Eight
16	N/A	N/A	Repair & Maintenance of door lock, as per sample.	each	2.000	25000.001	Twenty-Five Thousand	50000.002	Fifty Thousand

							point Zero Zero One		point Zero Zero Two
17	N/A	N/A	Supplying fitting, fixing of Tyre, 195R15, as per sample.	each	4.000	3500.001	Three Thousand Five Hundred point Zero Zero One	14000.004	Fourteen Thousand point Zero Zero Four
18	N/A	N/A	Supplying fitting, fixing of V Belt, as per sample.	each	1.000	1869.945	One Thousand Eight Hundred and Sixty- Nine point Nine Four Five	1869.945	One Thousand Eight Hundred and Sixty- Nine point Nine Four Five
							Grand Total:	484370.000	Four Lakh Eighty- Four Thousand Three Hundred and Seventy

*** Note: All applicable taxes, custom duties, VAT and other levies payable by the Contractor under the Contract shall be included in the unit prices submitted by the Tenderer.**

This Section 6. Bill of Quantities is Electronically Signed by Mr. Md Islam on behalf of NURJAHAN ENTERPRISE