

M/S. MAA SHAHERA 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	Hiring 4(Four) Microbus	None	Hiring 04(Four) Microbuses for the official use of Deputy Chief Revenue officer Revenue zone- 01, 03, 06 & 07; Dhaka WASA.	Month	12.000	337276.835	Three Lakh Thirty-Seven Thousand Two Hundred and Seventy-Six point Eight Three Five	4047322.020	Forty Lakh Forty-Seven Thousand Three Hundred and Twenty-Two point Zero Two
							Grand Total:	4047322.020	Forty Lakh Forty-Seven Thousand Three Hundred and Twenty-Two point Zero Two

* 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 Shahed Ali Sarder on behalf of M/S. MAA SHAHERA ENTERPRISE