

M/S SHADIN ENTERPRISE										
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	N/A	Repair, Maintenance & Troubleshooting of Injection Machine model No- F1/200/ F1 with supply of PLC set including necessary items/ parts.	Set	2.000	67500.001	Sixty-Seven Thousand Five Hundred point Zero Zero One	135000.002	One Lakh Thirty-Five Thousand point Zero Zero Two	I have seen
2	N/A	N/A	Repair, Maintenance & Troubleshooting with supply of Auto Loader including necessary items/ parts.	nos	2.000	20249.999	Twenty Thousand Two Hundred and Forty-Nine point Nine Nine Nine	40499.998	Forty Thousand Four Hundred and Ninety-Nine point Nine Nine Eight	I have seen
3	N/A	N/A	Repair, Maintenance & Troubleshooting with supply of Thermo couple, Dia-2m including necessary items/ parts.	nos	14.000	2700.001	Two Thousand Seven Hundred point Zero Zero One	37800.014	Thirty-Seven Thousand Eight Hundred point Zero One Four	I have seen
4	N/A	N/A	Repair, Maintenance & Troubleshooting with Supply & Installation of Directional valve for Injection Machine, DS-G02-C2-D24-20,DYS-G04-C2-D24-20,DS-G02-C2 -D24,DYS-G04-C8-D24-20, Standard Quaility.(As Per Sample) & single coil	nos	4.000	23624.999	Twenty-Three Thousand Six Hundred and Twenty-Four point Nine Nine Nine	94499.996	Ninety-Four Thousand Four Hundred and Ninety-Nine point Nine Nine Six	I have seen
5	N/A	N/A	Repair, Maintenance & Troubleshooting with supply of Thermo card including necessary items/parts.	nos	2.000	10799.999	Ten Thousand Seven Hundred and Ninety-Nine point Nine Nine Nine	21599.998	Twenty-One Thousand Five Hundred and Ninety-Nine point Nine Nine Eight	I have seen

6	N/A	N/A	Repair, Maintenance & Troubleshooting with supply of Protection Over Load switch including necessary items/parts.	nos	2.000	10124.999	Ten Thousand One Hundred and Twenty-Four point Nine Nine Nine	20249.998	Twenty Thousand Two Hundred and Forty-Nine point Nine Nine Eight	I have seen
7	N/A	N/A	Repair, Maintenance & Troubleshooting with supply of Auto Loader Micro card including necessary items/parts.	nos	2.000	40499.999	Forty Thousand Four Hundred and Ninety-Nine point Nine Nine Nine	80999.998	Eighty Thousand Nine Hundred and Ninety-Nine point Nine Nine Eight	I have seen
8	N/A	N/A	Repair, Maintenance & Troubleshooting Oil Level Scale including necessary items/parts.	nos	2.000	20249.999	Twenty Thousand Two Hundred and Forty-Nine point Nine Nine Nine	40499.998	Forty Thousand Four Hundred and Ninety-Nine point Nine Nine Eight	I have seen
9	N/A	N/A	Repair, Maintenance & Troubleshooting with supply of Power supply unit-110v including necessary items/parts.	nos	2.000	13499.999	Thirteen Thousand Four Hundred and Ninety-Nine point Nine Nine Nine	26999.998	Twenty-Six Thousand Nine Hundred and Ninety-Nine point Nine Nine Eight	I have seen
							Grand Total:	498150.000	Four Lakh Ninety-Eight Thousand One Hundred and Fifty	

This Priced Bill of Quantities (BOQ) is Electronically Signed by Mr. Md. Uddin on behalf of M/S SHADIN ENTERPRISE