

Section-6
BILL OF QUANTITIES

Name of work : Procurement of Uniform for Officers and Staffs of Saidabad WTP Maintenance Division

IFT No: 46.113.431.00.00.155.2025-26

Date:-25/09/2025

Item No	Basis of rate	Description of Items	Unit	Qty	Point of Delivery	Delivery Period (in days)	Country of Origin	Rate (Tk)	Amount (Tk)
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10=4X9)
Price & Delivery Schedule for Goods (Form PG2-2A)									
The following of Supplying work will be accepted after joint Inspection of EE,SWTP (O) & (M) and concern division in presence of SE, WSTP circle. Final bill will be paid after installation work as well as satisfactory acceptance at the time of joint inspection comparing with the mentioned estimate.The Supplying work will be ensured 12 (Twelve) months warranty from the date of Joint inspection.									
1	M/P	Work Uniform Type-01	15	Set	SWTP	60		7000	105000
2	Do	Work Uniform Type-02	15	Set	SWTP	60		6500	97500
3	Do	Formal Uniform	30	Set	SWTP	60		5000	150000
4	Do	Housekeeper's Uniform	15	Set	SWTP	60		2875	43125
5	Do	Safari (Shirt & Pant)	10	Set	SWTP	60		4000	40000
6	Do	Polo T-Shirt (Maroon)	50	Pcs	SWTP	60		900	45000

M/S. RAIHAN CONSTRUCTION
MD. Raihan
Proprietor

Item No	Basis of rate	Description of Items	Unit	Qty	Point of Delivery	Delivery Period (in days)	Country of Origin	Rate (Tk)	Amount (Tk)
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10=4X9)
7	Do	Polo T-Shirt (White)	50	Pcs	SWTP	60		980	49000
8	Do	Round Collar T-Shirt	50	Pcs	SWTP	60		640	32000
9	Do	Cargo Pant	40	Pcs	SWTP	60		2190	87600
10	Do	Formal Shoe	30	Pair	SWTP	60		5170	155100
11	Do	Inner Thermal Suit	20	Pcs	SWTP	60		2015	40300
12	Do	Socks	50	Pair	SWTP	60		465	23250
13	Do	Belt	30	Pcs	SWTP	60		1735	52050
14	Do	Cap	50	Pcs	SWTP	60		750	37500
								Sub Total =	957425.000

Item No	Basis of rate	Description of Items	Unit	Qty	Point of Delivery	Delivery Period (in days)	Country of Origin	Rate (Tk)	Amount (Tk)
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10=4X9)
Price & Completion Schedule for Related Services (Form PG2-2B)									
1	Ls	Carrying, Loading-Unloading, all items to the divisional sub-store of SWTP.	1	L/S	SWTP	60		6500/-	6500.00
								Sub Total =	6500.00
Summary									
1	Price of Goods (Form PG2-2A)							957425.00	
2	Price of Related Services (Form PG2-2B)							6500.00	
								Total Amount Tk.	963925.00

In Word (Taka): Nine lakh sixty three thousand Nine Hundred twenty Five point Zero Zero One,

Rajib Ahmed
25-09-25

Rajib Ahmed
Executive Engineer

Saidabad Water Treatment Plant (Maintenance)
Dhaka WASA

M/S. RAIHAN CONSTRUCTION
MD. Raihan

Proprietor

Rajib Ahmed
20-10-25

M/S. RAIHAN CONSTRUCTION
MD. Raihan
Proprietor