

Bill of Quantities (SDP-1)

Item No.	Description of Items of Works (specifications preferably built-in)	Unit	Qty	Unit rates or prices quoted by the Quotationer		Amount
				In figures	In words	
1	Oil Temperature Switch	Pcs	1	1050/-	one thousand fifty PK.	1050/-
2	Wheel Stick	Pcs	5	250/-	two hundred fifty PK.	1250/-
3	PISTON	SET	1	8700	eight thousand seven hundred	8700/-
4	PISTON Ring	SET	1	3500	three thousand five hundred	3500/-
5	PISTON Liner (Sleeve)	SET	1	6800	six thousand eight hundred	6800/-
6	Engine Valve	SET	1	2450	Two thousand four hundred fifty	2450/-
7	Valve Guide	SET	1	1780	One thousand seven hundred eighty	1780/-
8	Valve Seat	SET	1	1680	One thousand six hundred eighty	1680/-
9	Engine Fan Belt	Pcs	1	650	Six hundred fifty	650/-
10	Injector Nozzel (Assy)	SET	1	8900	eight thousand nine hundred	8900/-
11	Labour Charge	LS	1	11000	eleven thousand PK.	11000/-
12	Hubs Bearing	Pcs	4	980	nine hundred eighty	3920/-

13	Main bigend Bearing	SET	1	4800	four thousand eight hundred	4800/-
14	Hubs Oil seal	Pcs	2	350	Three hundred fifty	700/-
15	Mard Gyrde rubber	Pcs	2	450	four hundred fifty	900/-
16	Water Pump Shaft	Pcs	1	4200	four thousand two hundred	4200/-
17	Water Seal	Pcs	1	4500	four thousand five hundred	4500/-
18	Engine Switch	Pcs	1	1450	One thousand four hundred fifty	1450/-
19	Water Pump impeller	Pcs	1	5400	five thousand four hundred	5400/-
20	De-watering pump bearing	Pcs	2	1850	one thousand eight hundred fifty	18 - 3700/-
21	Machine Shop Bill	LS	1	7500	Seven thousand five hundred	7500/-
22	Self Streator Motor Repair	LS	1	8300	eight thousand three hundred	8300/-
23	Water Pump f lange	Pcs	1	3500	Three thousand five hundred	3500/-
				Total Amount (in figure and Words) = 96630.00/- (ninety - six thousand six hundred thirty)		

* Reference is drawn to Rule 69 (5) of the Public Procurement Rules, 2008 and to the Para4 of the Guidance Notes before opting for this Format.

[Signature]

[Signature]

Bill of Quantities (SDP-2)

Item No.	Description of Items of Works (specifications preferably built-in)	Unit	Qty	Unit rates or prices quoted by the Quotationer		Amount
				In figures	In words	
1	2	3	4	5	6	7 = 4x5
1	Wheel Stick	Pcs	5	250	Two hundred fifty Tk	1250 Tk
2	PISTON	SET	1	8700	Eight thousand seven hundred Tk	8700 Tk
3	PISTON Ring	SET	1	3500	Three thousand five hundred Tk	3500 Tk
4	PISTON Linner (Sleeve)	SET	1	6800	Six thousand eight hundred Tk	6800 Tk
5	Engine Valve	SET	1	2450	Two thousand four hundred fifty Tk	2450 Tk
6	Valve Guide	SET	1	1780	One thousand seven hundred eighty Tk	1780 Tk
7	Valve Seat	SET	1	1680	One thousand six hundred eighty only.	1680 Tk
8	Engine Fan Belt	Pcs	1	650	Six hundred fifty Tk	650 Tk
9	Injector (Assy) Nozzel	SET	1	8900	Eight thousand Nine hundred only.	8900 Tk
10	Labour Charge	LS	1	10000	Ten thousand Taka	10000 Tk
11	Hubs Bearing	Pcs	4	980	Nine hundred eighty Taka	3920 Tk
12	Main Bearing bigend	SET	1	4800	Four thousand eight hundred	4800 Tk
13	Hubs Oil seal	Pcs	2	350	Three hundred fifty taka.	700 Tk

[Signature]

[Signature]

14	Mard Gurde rubber	Pcs	2	450	Four hundred fifty taka	900/-
15	Water temperature switch	Pcs	1	1050	One thousand fifty taka	1050/-
16	Water Pump shaft	Pcs	1	4200	Four thousand two hundred	4200/-
17	Water Seal	Pcs	1	4500	Four thousand five hundred	4500/-
18	Engine switch	Pcs	1	1450	One thousand four hundred fifty taka	1450/-
19	Water Pump impeller	Pcs	1	5400	Five thousand four hundred only	5400/-
20	De-watering Pump bearing	Pcs	1	1850	One thousand eight hundred fifty	1850/-
21	Machine Shop Bill	LS	1	7500	Seven thousand five hundred	7500/-
22	Water Pump flange	Pcs	1	3500	Three thousand five hundred	3500/-
* Reference is drawn to Rule 69 (5) of the Public Procurement Rules, 2008 and to the Para 4 of the Guidance Notes before opting for this Format.					Total Amount (in figure and Words)	285,480.00/- (eighty two thousand four hundred eighty.)

Signature

Signature

Bill of Quantities (SDP-3)

Item No.	Description of Items of Works (specifications preferably built-in)	Unit	Qty	Unit rates or prices quoted by the Quotationer		Amount
				In figures	In words	
1	2	3	4	5	6	7 = 4x5
1	Oil Temperature Switch	Pcs	1	550	Five hundred fifty Tk	550
2	Wheel Stick	Pcs	5	300	Three hundred Tk	1500
3	Engine Oil Pump	Pcs	1	6300	Six thousand three hundred	6300
4	Engine Fan Belt	Pcs	1	920	Nine hundred Twenty Tk	920
5	Injector Nozzel (Assy)	SET	1	9500	Nine thousand five hundred	9500
6	Electric Dy Namu (Assy)	Pcs	1	12500	thirteen thousand five hundred	12500
7	Hubs Bearing	Pcs	8	1450	one thousand four hundred fifty	11600
8	Rim	Pcs	2	5300	Five thousand three hundred	10600
9	Mard Gurde	Pcs	2	3900	Nine thousand Nine hundred Tk	7800
10	Hubs Oil seal	Pcs	4	320	Three hundred Twenty	1280
11	Body tuch-up Paint	LS	1	7000	Seven thousand	7000
12	Mard Gurde Rubber	Pcs	4	320	Three hundred Twenty Tk	1280
13	Casing new making	Pcs	1	2500	Two thousand five hundred	2500

[Signature]

[Signature]

14	Water Seal	Pcs	1	5200	Five Thousand Two hundred	5200/-
15	Water impeller Pump	Pcs	1	6200	Six thousand Two hundred	6200/-
16	Machine Shop Bill	LS	1	10000	Ten thousand	10000/-
17	Self Streator Motor Repair	LS	1	8000	Eight thousand	8000/-
18	Water Pump flange	Pcs	1	4000	Four thousand	4000/-
* Reference is drawn to Rule 69 (5) of the Public Procurement Rules, 2008 and to the Para 4 of the Guidance Notes before opting for this Format. 2/3 Total Amount (in figure and Words) 107730/-						= 107730.00/- (One Lakh Seven thousand Seven hundred thirty.)

[Signature]

[Signature]

Bill of Quantities (SDP-4)

Item No.	Description of Items of Works (specifications preferably built-in)	Unit	Qty	Unit rates or prices quoted by the Quotationer		Amount
				In figures	In words	
1	2	3	4	5	6	7 = 4x5
1	Wheel Stick	Pcs	5	300	Three hundred	1500 k
2	Wheel Rim	Pcs	1	5300	Five thousand Three hundred	5300 k
3	Wheel axle	Pcs	1	7100	Seven thousand one hundred	7100 k
4	Engine Oil Pump	Pcs	1	6300	Six thousand Three hundred	6300 k
5	Engine Fan Belt	Pcs	1	920	nine hundred Twenty.	920 k
6	Labour Charge	LS	1	10,000	Ten thousand	10,000 k
7	Electric DyNamo (Assy)	Pcs	1	13500	Thirteen thousand five hundred	13,500 k
8	Hubs Bearing	Pcs	4	1450	one thousand four hundred fifty.	5800 k
9	Mard Gurde	Pcs	2	3900	Three thousand nine hundred	7800 k
10	Hubs Oil seal	Pcs	4	320	Three hundred Twenty.	1280 k
11	Battery casing	Pcs	1	3000	Three thousand.	3000 k
12	Body tuch-up Paint	LS	1	8000	eight thousand	8000 k
13	Mard Gurde Rubber	Pcs	4	320	Three hundred Twenty.	1280 k

14	Water Pump shaft	Pcs	1	4200	four thousand two hundred	4200 k
15	Water Seal	Pcs	1	5200	five thousand two hundred	5200 k
16	Water Pump impeller	Pcs	1	6200	six thousand two hundred	6200 k
17	Machine Shop Bill	LS	1	6000	Six thousand	6000 k
18	Self Streater Motor Repair	LS	1	8000	eight thousand	8000 k
19	Water Pump flange	Pcs	1	4900	four thousand nine hundred	4900 k

* Reference is drawn to Rule 69 (5) of the Public Procurement Rules, 2008 and to the Para 4 of the Guidance Notes before opting for this Format.

Total Amount
(in figure and Words)

106280.00 k
(One lakh six thousand two hundred eighty.)

= 36630.00 k
(+) 85480.00 k

(+) 107730.00 F

(+) 106280.00 F

= 396,120 F

(Three thousand ninety-six thousand one hundred Twenty)

Signature of the Quotationer with Seal

Date : / /

[] number corrections made by me/us have been duly initialed in this page of BoQ. My/Our Offer is valid until / / [insert Quotation Validity date].

Note (use only when this method deemed appropriate):

1. Low value and simple and all the components of the Works can be estimated but not accurately determined.
2. Works executed are re-measured for payments.
3. Col. 1, 2, 3 & 4 to be filled in by the Procuring Entity and Col. 5, 6 & 7 by the Quotationer.

[Signature]

[Signature]