

Bill of Quantities

Name of Works: Withdrawn sludge removal work of mass cleaning work of trunk main sewer line under Pagla Sewage Treatment Plant Department (Lot-3).

IFT No.: 46.113.433.00.00.2025-26.39-02, Package No.: E5/4, Lot No: Single

Sl. No.	Description of work	Quantity	Unit	Rate	Total Amount
1	Removal of sludge withdrawn from sump well, inlet, and delivery chamber of Bashabo SLS, Goran SLS, Saidabad SLS, Narinda CPS with removal of sludge withdrawn from Bashabo SLS to Goran SLS, Saidabad SLS to Bahsbo SLS, Jurain Railgate SLS to Narinda CPS main trunk sewer line cleaning site up to the nearest D.C.C. dumping yard carrying loading unloading etc. All complete as per direction of the Engineer-in-Charge.	915.00	Cum	326.00	298,290.00
				Grand Total Tk=	298,290.000
Taka In words : Two Lakh Ninety Eight Thousand Two Hundred Ninety.					

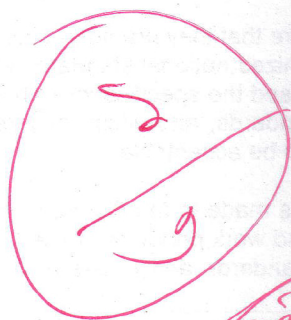
Tender Price quoted by the Tenderer: 2.71% (Two point seven percent) ~~above / below / at~~ par the total estimated cost in the BOQ

~~[strike out the inappropriate]~~

This Bill of Quantities contains [insert number] corrections duly initialled and signed by the Tenderer

Note

1. It is suggested that the Tenderer uses these sheets of the BOQ in order to avoid any manipulation, distortion and inadvertent mistakes or omissions in course of preparing the Tender by the Tenderer
2. Tenderer's profit, overheads, VAT and all other charges including corresponding incidental service charges for banking shall be deemed included in all the unit rates and prices in the BOQ against each basic item or activity and, thus forth the total Tender Price quoted by the Tenderers.
3. Follow the Guidance notes under **Section 6** in filling this Schedule



09.10.25

SR

S. Rahman

MISABEEHA ENTERPRISE
Proprietor