

M/S. KR METROLINE AQUALINK**Priced Bill of Quantities (BOQ)****Unit Rate Basis**

Estimate by the Procuring Entity

Item no.	Group	Item Code (if any)	Description of Item	Unit	Quantity	Unit rates or prices (in figures) (BDT)	Unit rates or prices (in words) (BDT)	Amount (in figure) (BDT)	Amount (in words) (BDT)	Select 'YES' to see the Grand Total
1	A	A	Repairing, Maintenance & Troubleshooting of High Pressure Reciprocating Air Compressor (Model: PET- 1.2/30; Power: 15 KW), including repairing/replacing of following items: (a) Compressure Oil; (b) Head Gaskete/Seal; (c) Oil level indecator, (d) Safety Valve, (e) Vibration Pad (f) SS Nut Bolt with necessary goods/materials supply. Work will be done as per direction of Engineer-in-charge.	Set	6.000	44950.001	Forty-Four Thousand Nine Hundred And Fifty Point Zero Zero One	269700.006	Two Lakh Sixty-Nine Thousand Seven Hundred Point Zero Zero Six	Yes
2	A	A	Repairing, Maintenance & Troubleshooting of Air Dryer (Model: RAD 5/30), including repairing/replacing of following items: (a) Compressor Gas Filling; with Necessary goods/materials supply. Work will be done as per direction of Engineer-in-charge.	Set	3.000	42000.001	Forty-Two Thousand Point Zero Zero One	126000.003	One Lakh Twenty-Six Thousand Point Zero Zero Three	Yes
3	A	A	Repairing, Maintenance & Troubleshooting of Screw Air Compressor (Model: SCR50PM; Power: 37 KW), including repairing/replacing of following items: (a) Compressure Oil; (b) Head Gaskete/Seal; (c) Oil level indecator, (d) Safety Valve (e) Vibration Pad with SS Nut Bolt and necessary goods/materials supply. Work will be	Set	1.000	44800.001	Forty-Four Thousand Eight Hundred Point Zero Zero One	44800.001	Forty-Four Thousand Eight Hundred Point Zero Zero One	Yes

			done as per direction of Engineer-in-charge.							
4	A	A	Servicing & Maintenance of Air Compressure Electric Panel, including repairing/replacing of following items: : (a) Cable & Breaker identification marking. (b) Cable tie (c) Auxlary (d) Different size SS Nut Bolt (e) Painting with necessary goods/materials supply. Work will be done as per direction of Engineer-in-charge.	job	3.000	16000.001	Sixteen Thousand Point Zero Zero One	48000.003	Forty-Eight Thousand Point Zero Zero Three	Yes
5	A	A	Site Cleaning Work.	Job	1.000	2000.001	Two Thousand Point Zero Zero One	2000.001	Two Thousand Point Zero Zero One	Yes
							Grand Total:	490500.014	Four Lakh Ninety Thousand Five Hundred Point Zero One Four	

This Priced Bill of Quantities (BOQ) is Electronically Signed by Mr. KAMAL RAHMAN on behalf of M/S. KR METROLINE AQUALINK