

Section-6

BILL OF QUANTITIES

Name of work: Estimate for Procurement of stationary items for SWTP (Maintenance) Division.

IFT NO-46.113.431.00.00.059.2023

Date: 28/01/2024

Sl. No	Basis of rate	Description of item	Qty	Unit	Rate (BDT)	Amount (BDT) (4x6)
1	2	3	4	5	6	7

PG2-2A. Price and delivery schedule of Goods

The following items have to be supplied at the divisional store at SWTP of DWASA. All stationary items accepted after joint inspection by Joint inspection committee and also concern division in presence of Superintending Engineer, WSTP Circle, E.E SWTP(OP) Final bill will be paid after getting the S.R.I.N From the Divisional Store as well satisfactory acceptance at the time of joint inspection.

1	Pre-Approved Rate	Printing (A-4 Size) paper Double A 80gm	60	Packet	400.000	24000.000
2	Do	Ball pen	10	Dozen	250.000	2500.000
3	Do	Pencil	24	Nos	14.000	336.000
4	Do	Highlight pen	24	Nos	86.000	2064.000
5	Do	ACI Aerosol	12	Nos	480.000	5760.000
6	Do	Hand Sanitizer	24	Nos	240.000	5760.000
7	Do	Toilet Tissue	120	Roll	42.000	5040.000
8	Do	Facial Tissue	96	Box	117.000	11232.000
9	Do	Wall clock	1	Nos	1280.000	1280.000
10	Do	Ceramic Tea Cup Set	12	Set	280.000	3360.000
11	Do	Hand wash	24	Nos	140.000	3360.000
12	Market Rate	Printer Toner: HP 76A & HP 26A Original LaserJet Black	7	Nos	18850.000	131950.000
13	Do	Jel Pen (i) Brand: Pilot (ii) Model: Hi-tecpoint V5 Grip (iii) Country of Origin: Thailand	24	Nos	100.000	2400.000
14	Do	Liquid Harpick (1 Liter Capacity Bottle)	12	Nos	250.000	3000.000
15	Do	Angelic room airfreshener (ACI Compa	12	Nos	290.000	3480.000
16	Do	Odnil Toilet Airfreshener	24	Nos	190.000	4560.000
17	Do	Towel	12	Nos	613.000	7356.000

Al-Arabi Enterprise

Proprietor

Sl. No	Basis of rate	Description of item	Qty	Unit	Rate (BDT)	Amount (BDT) (4x6)
1	2	3	4	5	6	7
18	Do	File cover Bag (Best Quality)	12	Nos	1250.000	15000.000
19	Do	Gum Pot, Brand: Fevi stik	12	Nos	70	840
20	Do	Antiseptic Desifectant Liquid Savlon: (i) 250ml Capacity Bottle (ACI Company)	6	Nos	150	900
21	Do	Vim Sop: (i) Weight: 300gm	6	Nos	50	300
22	Do	Electric Kettle (i) Brand: Sonifer (ii) Watt: 1000W (iii) Voltage: 250VAC (iv) Capacity: 1.8Liter (v) Frequency: 50/60HZ (vi) Country of Origin: China	1	NOS	1500	1500
23	Do	Wheel Powder	6	Kg	200	1200
Sub total (PG2-2A) TK=						237178.000
PG2-2B. Price and delivery schedule of Related Services						
1	L.S	Carrying, Loading - Unloading, Rent transport, Etc	1	L/S	3000.000	3000.000
Sub total (PG2-2B) Tk=						240178.000

Grand Total Cost [(PG2-2A) +(PG2-2B)] TK. =

In word Taka: **Two Lakh Forty thousand one hundred Seventy Eight Taka only -**

Syed Mostakim Hossain
Executive Engineer

Saidabad Water Treatment Plant (Maintenance)
Dhaka WASA, Dhaka.

Al-Arabi Enterprise

Proprietor

*Muhammad
05.02.24*

05.02.24

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