

M/S. SUNAM ENTERPRISE**Section 6. Bill of Quantities****Bill of Quantities****Bill of Quantities**

Item no.	Group	Item Code (if any)	Description of Item	Measurement Unit	Quantity	Unit Price (In figures: BDT)	Unit Price (In words: BDT)	Total Price (In figures: BDT)	Total Price (In words: BDT)
1	Hiring a car	None	Hiring a Microbus for the official use of Deputy Chief Revenue officer Revenue zone-07 Dhaka WASA.	Month	12.000	86588.001	Eighty-Six Thousand Five Hundred and Eighty-Eight point Zero Zero One	1039056.012	Ten Lakh Thirty-Nine Thousand AND Fifty-Six point Zero One Two
							Grand Total:	1039056.012	Ten Lakh Thirty-Nine Thousand AND Fifty-Six point Zero One Two

* Note: All applicable taxes, custom duties, VAT and other levies payable by the Contractor under the Contract shall be included in the unit prices submitted by the Tenderer.

This Section 6. Bill of Quantities is Electronically Signed by Mr. Md Hossen on behalf of M/S. SUNAM ENTERPRISE


 শেখ এনায়েত আব্দুল্লাহ
 উপ-সচিব (অঃ দায়)
 কমন সার্ভিস বিভাগ
 ঢাকা ওয়াশা।

M/S. Sunam Enterprise

 Proprietor