

M/S. MEGHA 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 Three Staff Buses	None	Hiring Three Staff Buses (30 seats) for Route no-1: Pagla to WASA Bhaban ; Route no-2: Demra to WASA Bhaban & Route no-3: Maniknagar to WASA Bhaban.	Month	12.000	297134.167	Two Lakh Ninety-Seven Thousand One Hundred and Thirty-Four point One Six Seven	3565610.004	Thirty-Five Lakh Sixty-Five Thousand Six Hundred and Ten point Zero Zero Four
							Grand Total:	3565610.004	Thirty-Five Lakh Sixty-Five Thousand Six Hundred and Ten point Zero Zero Four

*** 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. Mustafa Ahmed on behalf of M/S. MEGHA ENTERPRISE