

M/S. Mouno Construction

Priced Bill of Quantities (BOQ)

Unit Rate Basis

Estimate by the Procuring Entity

Item No.	Group	Item Code (If any)	Description of Items of Works (specifications preferably built-in)	Unit	Quantity	Unit rates or prices (in figures) (BDT)	Unit rates or prices (in words) (BDT)	Amount (in figure) (BDT)	Amount (in words) (BDT)	I have seen
1	-	N/A	"Bailing out trapped water caused inundation Rate or rain dewatering arrangement at the different chambers to pump out the water deposited in the chamber and keep the chamber completely dry during cleaning work etc."	Days	16.000	2030.001	Two Thousand And Thirty Point Zero Zero One	32480.016	Thirty-Two Thousand Four Hundred And Eighty Point Zero One Six	I have seen
2	-	N/A	Cleaning of chambers including cleaning of any slushy materials, debris or any other foreign materials deposited in the chamber by manual labours or any other means from the bottom of chambers without making any damage to the structure and water line network and removing the sludge & debris to a safe distance place etc.	Chamber	16.000	3198.001	Three Thousand One Hundred And Ninety-Eight Point Zero Zero One	51168.016	Fifty-One Thousand One Hundred And Sixty-Eight Point Zero One Six	I have seen
3	-	N/A	Servicing and Maintenance of PRV, GV, ARV, BV, WOV, Y-Strainer including necessary accessories & fittings (ball valve, gate valve, nut-bolt, washer, gasket, Strainer Filter etc.) & washing with grease & machineries oil including arrangement of all necessary equipments all complete approved and accepted by the Engineer. [01 PRV, 01 Y strainer, 02 BV for each Chamber]	Nos	16.000	9500.001	Nine Thousand Five Hundred Point Zero Zero One	152000.016	One Lakh Fifty-Two Thousand Point Zero One Six	I have seen
4	-	N/A	Rubber Gasket sheet	Pound	10.000	872.001	Eight Hundred And Seventy-Two Point Zero Zero One	8720.010	Eight Thousand Seven Hundred And Twenty Point Zero One	I have seen
5	-	N/A	SS nut bolt for Broken nut-bolts. (Total 12 Nos. for each 250 mm PRV & 16 Nos. for 400 mm PRV)	Nos	42.000	719.001	Seven Hundred And Nineteen Point Zero Zero One	30198.042	Thirty Thousand One Hundred And Ninety-Eight Point Zero Four Two	I have seen
6	-	N/A	Washer (Plate type & Spring Type)	Nos	128.000	102.001	One Hundred And Two Point Zero Zero One	13056.128	Thirteen Thousand And Fifty-Six Point One Two Eight	I have seen
7	-	N/A	Carrying all necessary equipment arrangement necessary for servicing of PRV & strainer, Dewatering etc. and taking all safety measures (safety barrier, safety helmet, safety vest, safety shoe etc.) by the contractor.	Item	1.000	11000.001	Eleven Thousand Point Zero Zero One	11000.001	Eleven Thousand Point Zero Zero One	I have seen
Grand Total:								298622.229	Two Lakh Ninety-Eight Thousand Six Hundred And Twenty-Two Point Two Two Nine	

This Priced Bill of Quantities (BOQ) is Electronically Signed by Mr. MD. ALAM on behalf of M/S. Mouno Construction

M/S. Mouno Construction

Tenderer's Quoted Price

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Total Estimated Cost (BDT)	Percentage (-5% to +5%)	Offered Amount (in figures) (BDT)	Offered Amount (in words) (BDT)
298622.229	-5.000	283691.117	Two Lakh Eighty-Three Thousand Six Hundred And Ninety-One Point One One Seven
	Grand Total:	283691.117	Two Lakh Eighty-Three Thousand Six Hundred And Ninety-One Point One One Seven

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