

NURJAHAN 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	N/A	PWD SoR Civil Works Item No. 16.7.1	Epoxy enamel priming & painting including base, curing & thinner of treated water pump inlet outlet pipe with pump body, main header line & network pipe line of approve quality and color delivered from authorized local agent of the manufacturer in a sealed container, surface preparation including cleaning, drying, making free from dirt, grease, wax, removing chalked & scaled materisl, fungus (if required must be treated with fungicidal solution) flaking paints, washing the surface with soap water/caustic soda, mending good the surface defects, smoothing the surface by putty, sand papering the surface upto desired finishing, elapsing specified time for drying and recoating with necessary scaffolding all complete and accepted by engineer in charge.	Sq. Meter	1080.000	414.901	Four Hundred and Fourteen point Nine Zero One	448093.080	Four Lakh Forty-Eight Thousand AND Ninety-Three point Zero Eight
							Grand Total:	448093.080	Four Lakh Forty-Eight Thousand AND Ninety-Three point Zero Eight

*** 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 Islam on behalf of NURJAHAN ENTERPRISE