Bill of Quantities (BOQ)

Upgrading of Samudayik sikai kendra dekhi Minifewatal Jane bato starunnati Suddodan GaPa-2

IFB No.: 3370148025/RIDO/RUP/134/NCB/083-084/93

Provisional Sum					
SL. No.	**Item Description**	**Unit**	**Quantity**	**Unit Rate (NPR)**	**Amount (NPR)**
PS.1	Relocation of services / minor infrastructures, as per specifications and instruction of the Engineer.(SS/SP-109)	PS	1.00	20,000.00 Twenty thousand rupees only.	20,000.00 Twenty thousand rupees only.
	Total provisional sums				20,000.00 Twenty thousand rupees only.

Construction work CPV: 45000000-7 - Construction work						
SL. No.	**Item Description**	**Unit**	**Quantity**	**Bidder's Rate (NPR)**	**Bidder's Rate (in words)**	**Total Amount (NPR)**
1.2	Insurance for the loss of damage to works, plant, material, equipment property and personnel injury or death, including third party insurance as per Contract Document (SS/SP-117)	LS	1.00			
1.3	Provide and Installation of project signboards as per specification and instruction of engineer.(SS/SP-110)	Nos	1.00			
1.4	Scarifying the existing road surface by to a depth of 50 mm and disposal of scarified material with all lifts and leads as per Drawing and Technical Specification.	Sqm	5,613.00			
1.5	Providing and laying granular sub-base on prepared surface, mixing at OMC, and compacting to achieve the desired density by mechanical means, complete as per Drawing and Technical Specifications.	Cum	841.95			

Total Item Price	
VAT (13.00%)	
Grand Total	