Bill of Quantities (BOQ)

Jhapa gaupalika ward no 1 ko bibhinna bato haru marmat

IFB No.: 801011212/NCB/JHAPA/JRM/WORKS/09/083-84

Provisional Sum

SL. No.	Item Description	Unit	Quantity	Unit Rate (NPR)	Amount (NPR)
PS.1	Carrying out of additional field and laboratory tests for material and works as required and as per the instruction of Engineer/project manager.	PS	1.00	20,000.00 Twenty thousand rupees only.	20,000.00 Twenty thousand rupees only.
PS.2	Insurances for the loss or damage to works, plant, material, equipment, property and personnel injury or death and commission of bank security and performance guarantee all complete, as per specification and instruction of engineer	PS	1.00	43,245.70 Forty-three thousand two hundred forty-five rupees and seventy paisa only.	43,245.70 Forty-three thousand two hundred forty-five rupees and seventy paisa only.
	Total provisional sums				63,245.70 Sixty-three thousand two hundred forty-five rupees and seventy paisa 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)
1.1	Construction of Embankment with Material obtained from Borrow pits, Providing, laying, spreading embankment with borrow material as per Drawing and Technical Specifications.	cum	206.043			
1.2	Providing ,laying and spreading granular RBM on prepared surface, complete as per Technical Specifications., By Mechanical means(Ward no 1)	cum	2,166.095			

Total Item Price	
VAT (13.00%)	
Grand Total	