

PROJECT: 7TH FLOOR B BLOCK BOQ

MAIN SUMMARY OF BILLS OF QUANTITIES

SL.NO	BILL NAME	AMOUNT (MRF)
1	Partition Works	-
2	Paint and Putty Works	-
3	Flooring Works	-
4	Door , Partition Installation	-
6	Electric and Network	-
7	Frost stickers and Logo installing	-
8	Cleaning Works	-
9	Other Repair Works	-
AMOUNT (MVR)		-
VARIATION(10%)		-
SUBTOTAL		-
GST (8%)		-
TOTAL AMOUNT (MVR) INCLUDING GST		-

Project : 7TH FLOOR B BLOCK BOQ □

Item	Description	Unit	Qty	MaterialRate	LabourRate	Total
	<u>PREAMBLE TO BILL OF QUANTITY</u>					
Note	<u>1. General</u> a) The nature of this contract is measured unit price contract and the Bill of Quantity (BOQ) shall reflect this fact. b) BOQ shall be read and construed in conjunction with other Contract Documents c) The Tenderer is obliged to check the number of the pages of the Bill of Quantity and should any be found missing or duplicated or the figures or writing indistinct, the Tenderer must notify the Employer/Engineer at once and have the matter rectified before the Tender is submitted. No liability whatsoever will be accepted in respect of any claim for errors in the Tenderer's offer resulting from failure to comply with the foregoing. d) The Tenderer is deemed to have visited the site/s and fully acquainted himself as to the location of each of the items and works to be carried out and to all conditions which may affect the performance of the works, including but not limited to: -Access to each of the roads where solid waste transfer process will be carried out, and Access for the dump site. -Restrictions applicable to working in Male City area. -All safety regulations and employer site safety procedures. -All Safety regulations. e) The Tenderer is also deemed to have surveyed the actual condition of the site and buildings and made his own assessment of the type and extent of the works prior to submitting his offer <u>2. Quantities</u> Even though that practical care was exercised in preparing the BOQ, but all quantities given herein shall be deemed to be estimated quantities of the work to be done but they are not to be taken as actual and correct quantities of the work to be executed and they are not to absolve the contractor of his obligations under the Contract. They are not to be taken as guarantee that the actual quantities increase or decrease, and any claim whatsoever submitted for cost or extra expenses incurred from such increase or decrease will not be accepted by Employer/Engineer except where else stipulated in the Contract. <u>3. Materials</u>					

Item	Description	Unit	Qty	MaterialRate	LabourRate	Total
	All materials used are to be of the best new available and subject to the Employer/Engineer approval, and of durable nature, guaranteed, not liable to any base exchange and manufactured according to applicable BS, ASTM or DIN Standards. Execution also is subject to approval of Employer/Engineer and shall be the best available common practice in engineering codes at the time of execution. <u>4. Unit Price and Currency</u> The Unit Prices entered against the various items in the following Bill of Quantities include all operations for execution, completion and maintenance of the various items of the works finished completely in every respect till the final acceptance as specified or described in the Tender Documents, with or without modifications, either by way of additions or deductions, or alterations as may be offered in writing during the progress of the works, and include, without being limited to, all matters and things particularly referred to in the Tender Documents. The Unit Price shall cover all costs of every kind whatsoever including, without being limited to, all charges for additional site installations, relocation, supervision, labor, transportation and supply of materials; the provision, maintenance, use and efficient repair of all plant, equipment and appliance of every kind, the construction and maintenance of all temporary works, the performance of all services and the fulfillment of all obligations and responsibilities herein defined. The Tenderer shall be deemed to have fully considered all the conditions, obligations, and requirements of the Tender Documents before entering the respective unit price against the various items of the Bill of Quantities. The Unit Prices given hereunder the BOQ shall also include erection, installation, fixing, and re-fixing of all elements. These prices shall also include taxes, visa for labor, gate passes, accommodations for the Contractor's staff and labors, all required insurance and work permits, guarantees, bonds, traffic plan requirements, safety procedures, etc. and all requirements necessary to have the work maintained until its final handing over. The Unit Prices given hereunder in the Bill of Quantity for this work shall also include overheads, risks, profit etc. and all other financial matters to have all these civil works completed.					
PREAMBLE TO BILL OF QUANTITY						

Item	Description	Unit	Qty	MaterialRate	LabourRate	Total
	<u>BILL No: 01</u> <u>7TH FLOOR B BLOCK</u>					
1.1.0	<u>General Notes</u>					
1)	<u>Abbreviations</u> m - metre no - numbers m ³ - cubic metre m ² - square metre m - metre t - tonnes incl - including mm - millimetre dia - diameter SS - Stainless Steel GI - Galvanised Iron					
1.2.0	<u>Partition Remove Works</u>					
1)	Remove Existing Partition & Existing Flooring	items	1.00	-	-	-
						-
1.3.0	<u>Paint and Putty Works</u>					
1)	Repair all wall cracks and prepare surfaces as required. All interior walls shall be finished with putty, one coat primer, and two coats grey paint. Paint color and finish shall be approved by the Project Department.	m ²	75.00	-	-	-
						-
1.4.0	<u>Flooring Works</u>					
1)	Office Area PVC Parquet Flooring with Underlayer	m ²	80.00	-	-	-
						-
1.5.0	<u>Door & Partition Installation</u>					
1)	D1	nos	1.00	-	-	-
2)	FG1	nos	1.00	-	-	-
3)	Partition Wall (Refer Detail Drawings)	m ²	30.00	-	-	-
4)	18mm Block Board Grey Shlef	nos	1.00	-	-	-
5)	W1 - Gray Roller Curtain (2000mm X 1800mm)	nos	2.00	-	-	-
6)	W2 - Gray Roller Curtain (1100mm X 1800mm)	nos	6.00	-	-	-
7)	PVC Panels Works (Refer Detail Drawings)	m ²	15.00	-	-	-
						-
1.6.0	<u>Electric and Network</u>					
1	Power Socket Double,Single and Switches (universal grey colour)	nos	20.00	-	-	-
2	Net work Socket (grey colour dual face plate)	nos	10.00	-	-	-
3	Cable. Hikuvision Cat6 UTP Cable full copper.(20 points)	roll	1.00	-	-	-
4	Floor-Mounted Network Socket (Grey colour Dual Face Plate).	nos	17.00	-	-	-
5	Floor Socket Outlet (Double Gang 13A,Universal, Grey colour),Flush Floor Mounted.	nos	17.00	-	-	-
6	IP40 35W LED Panel Light 600X600	nos	11.00	-	-	-
7	Spot Light (Ceiling)	nos	2.00	-	-	-
						-
1.7.0	<u>Frost stickers and Logo installing</u>					
1)	Printing and installation of frost stickers	m ²	20.00	-	-	-
2)	FSM Logo febricating and installation	nos	1.00	-	-	-
						-
1.8.0	<u>Cleaning Works</u>					

Item	Description	Unit	Qty	MaterialRate	LabourRate	Total
1)	Office	m ²	80.00	-	-	-
						-
1.9.0	<u>Other Repair Works</u>					
1)	Office	m ²	80.00	-	-	-
						-
						-
TOTAL OF BILL No: 01						-