

6. Bill of Quantity

<b>BILL OF QUANTITIES FOR AMAN TOWER EMERGENCY STAIRCASE, MS STAIRCASE &amp; BRIDGE AT IBA CITY CAMPUS</b>
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## AS PER ITEM RATES


B.O.Q Item	Description	Unit	Quantity	Rate	Amount
-	<b>Scheduled Based Items (CSR 2024)</b>				
<b>A</b>	<b>CIVIL WORKS</b>				
	<b>Emergency Staircase Area</b>				
<b>1</b>	<b>Internal Paints (Matt Finish)</b>				
a	Preparing the surface & painting with matt finish paint of approved make to old matt finish surface. (Ref: Item no. 37A, Chapter 9, pg 54)	Sft	31,921.61	30.29	966,905
b	2nd & subsequent coat. (Ref: Item no. 37B, Chapter 9, pg 54)	Sft	31,921.61	27.06	863,799
<b>2</b>	<b>Paint Removal on MS Hand Railing</b>				
	Scraping, brushing and removing old paint from metal surface.	Sft	11,249.93	24.72	278,098
<b>3</b>	<b>Paint on MS Hand Railing</b>				
a	Preparing surface and painting guard bars gates, iron bars grating, railings (including standard braces etc) and similar open work. A) First Coat (Ref: Item no. 4(d)(i), Chapter 11, pg 62)	Sft	11,249.93	7.52	84,599
b	Each subsequent coat. (Ref: Item no. 4(d)(i), Chapter 11, pg 62)	Sft	11,249.93	6.33	71,212
	<b>TOTAL AMOUNT OF SCHEDULED B.O.Q ITEMS (CIVIL WORKS)</b>				<b>2,264,614</b>
	<b>ADD/LESS PREMIUM/REBATE (-11.5%)</b>				<b>260,430.61</b>
<b>A</b>	<b>TOTAL AMOUNT OF SCHEDULED B.O.Q ITEMS (CIVIL WORKS) INCLUDING PREMIUM/REBATE</b>				<b>2,004,183.4</b>



Non-Scheduled Items Based on Prevailing Market Rates					
B	CIVIL WORKS	Unit	Quantity	Rate	Amount
	MS Structure (Faysal to Aman Tower Bridge and Staircase)				
1	Epoxy Paint (Matte Finish)				
	Providing and applying epoxy-based anticorrosive paint system on mild steel (MS) girders and railings for outdoor use, including thorough surface preparation/rust removal using grinder or emery paper. Two coats of epoxy and epoxy topcoat in matte UV-resistant finish of approved brand and shade. The rate shall include all labor, materials, tools, scaffolding, and surface cleaning. Minimum total dry film thickness: 220 microns. Complete in all respects as per manufacturer's specifications.	Sft	13,966.01	28.5/-	398,031.3
B	Total Amount of Non-Scheduled B.O.Q Items (Civil Works)				398,031.3
A+B	Total Amount of Scheduled & Non-Scheduled B.O.Q Items (Civil Works)				2,402,214.7
	Add SST (8%)				192,177.17
	Grand Total Amount of Scheduled & Non-Scheduled B.O.Q Items (Civil Works) Including SST				2,594,391.87

Grand Total Amount Rupees in Words: Rs. Two Million Five Hundred Ninty

Four thousand, three Hundred Ninty one and Eighty Seven Paises.  
Rupees

  
Stamp & Signature