

BILL OF QUANTITIES

Contract No: SM-NA-2021~22/N-35/05
Description: Clearance of Snow on KKH
Location: KM 150+000~160+000 KKH (N-35)
Engineer Estimate: Rs. 1,951,014.00

| Item# | Description | Unit | Qty | Rate (Rs) | Amount (Rs) |
|---------------------|---|---------|--------|-----------|---------------------|
| PX-091 | Tractor 80HP | Hrs. | 540.29 | 1,399.25 | 756,000.00 |
| PE-006 | Wheel Loader 135HP with Bucket Capacity 1.90 CuM | Hrs. | 240.00 | 4,447.98 | 1,067,514.00 |
| NSI-1 | Day Labour – Flagmen to regulate traffic during snow fall | Man day | 170.00 | 750.00 | 127500.00 |
| Total: (Rs.) | | | | | 1,951,014.00 |

% (+)Above / % (-)Below _____ Rs. _____

Total Bid Cost Rs. _____

Rupees in word _____

Signatures/Stamp of Contractor's: _____

Secretary
DD (Maint) NHA,
Abbottabad

Member
Dir (Coord) NZ
Peshawar

Member
Dir/DD(M&I)
NA's Region

Member
DD (Acct) NAs
Abbottabad

Chairman
Dir (Maint) NA's
NHA, Atd