

## BILL OF QUANTITIES

Contract No: **SM-NA-2021~22/N-35/04**  
Description: **Clearance of Snow on KKH**  
Location: **KM 130+000~150+000 KKH (N-35)**  
Engineer Estimate: **Rs. 2,082,313.00**

Item#	Description	Unit	Qty	Rate (Rs)	Amount (Rs)
PX-091	Tractor 80HP	Hrs.	640.00	1,398.70	895,167.00
PE-006	Wheel Loader 135HP with Bucket Capacity 1.90 CuM	Hrs.	240.00	4,446.44	1,067,145.60
NSI-1	Day Labour – Flagmen to regulate traffic during snow fall	Man day	160.00	750.00	120,000.00
<b>Total: (Rs.)</b>					<b>2,082,313.00</b>

% (+)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