

BUDGET**BILL OF QUANTITY / ENGINEERING MATERIALS AND EVALUATION (BOQ/ BEME)**

ITEM	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
1	Stainless Steel (304 , 1.5mm thick)	1.50	Sheet	130,000.00	195,000.00
2	Mild Steel	1	Nr	18,000.00	18,000.00
3	Saw Blade	1	Nr	1,000.00	1,000.00
4	Square Pipe	5	length	7,500.00	37,500.00
5	Shaft	1	Nr	32,000.00	32,000.00
6	Gearbox (Reducing Gear)	1	Nr	180,000.00	180,000.00
7	Tape rule	1	Nr	1,200.00	1,200.00
8	Spark	1	Nr	4,800.00	4,800.00
9	Stainless Electrode (gauge 10)	50	Nr	600.00	30,000.00
10	Mild Steel Electrode	1	Pack	6,500.00	6,500.00
11	Bevel Gear	2	Nr	6,000.00	12,000.00
12	Bolt and Nut (Size 17)	9	Nr		

					200.00	1,800.00
13	Gas Pipe	1	Nr		3,700.00	3,700.00
14	Hose	1.50	Yard		2,500.00	3,750.00
15	Hinges	5	Nr		2,000.00	10,000.00
16	Tyres	1	set		28,000.00	28,000.00
17	Clips	2	Nr		400.00	800.00
18	- U Channel	1.00	Length		50,000.00	50,000.00
19	Fuel	20	Litres		950.00	19,000.00
20	- Bearing 3.5mm	5	Nr		8,500.00	42,500.00
	Subtotal 1					
	Carried to summary					677,550.00
21	- Cutting Disc	3	Pieces		1,800.00	5,400.00
22	Grinding Disc	3	Pieces		2,220.00	6,660.00
23	- Metal Plates	1	Nr		125,000.00	125,000.00
24	- Kokoro Formula	2	Bucket		120,000.00	240,000.00

	-				
25	Gasoline Oil	1	Nr	6,000.00	6,000.00
26	Cutting and Loading of materials		sum	6,000.00	6,000.00
27	3-D Materials		sum	40,000.00	40,000.00
	-				
28	Transportation		sum	45,000.00	45,000.00
29	Total Printing and Binding		sum	15,000.00	15,000.00
	-				
30	Miscellaneous		sum	60,000.00	60,000.00
	Subtotal 2				
	Carried to Summary				549,060.00
	-				
	-				
	-				
	-				
	-				
	GENERAL SUMMARY				
	Subtotal 1				677,550.00
	Subtotal 2				549,060.00
	-				
	<u>TOTAL CARRIED TO FORM OF</u>				1,226,610.0
	<u>TENDER</u>				0

