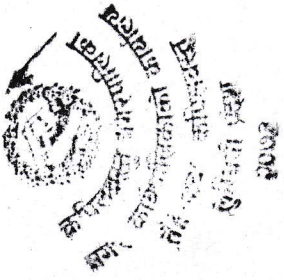


**KAPILVASTU MUNICIPALITY**  
**OFFICE OF THE MUNICIPAL EXECUTIVE**  
**TAULIHAWA KAPILVASTU**

**BILL OF QUANTITIES**

Work Description: जामा मस्जिदमा सि.सि.टि.भी (CCTV) जडान

FY: 2081/82



Public Provision Bill

S.N	Description of Work	Unit	Quantity	Rate		Amount	Remark
				Rate in figure	Rate in Words		
1	NVR 16 Channel	set	1				
2	Camera 2 MP IP Cammera	nos.	3				
3	Camera 4 MP Bullet IP Cammera	nos.	5				
4	Hard Disk 8 TB Sata	nos.	1				
5	Network Cooper Wire Cat6	roll	3				
6	Rack 4U d.b.t	nos.	1				
7	Rack 2U d.b.t	nos.	1				
8	POE Switch Gigabit 8 Port	nos.	2				
9	LED 32" Monitor	nos.	1				
10	Wall mount	nos.	1				
11	Metal Grip 8mm	nos.	8				

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12	Wire Clip 16mm/ 6mm	pak	5		
13	Single power saket	set	1		
14	Double power saket	set	1		
15	Electric wire 1.5 mm	roll	2		
16	Electric wire 2.5 mm	roll	1		
17	Multi pluck	pc	2		
18	Grip	pak	1		
19	Screw	pak	1		
20	Wireless mouse	nos.	1		
21	Mousepad	nos.	1		
22	Camera box	nos.	8		
23	CCTV Camera Wiring, Installing Servicing Charge	Job	1		
<b>Total Amount</b>					
VAT@13%					
<b>Grand Total</b>					

Note: Installation, Transportation charge should be included in the quoted price.

Supplier Name:  
Signature:  
Stamp