

**Clients New Project
New Cairo - Cairo**

Bill of Quantities

Project Name:	Clients New Project	Client:	Owner
Project Number:	0001	Consultant:	
Project Addres:	New Cairo - Cairo	Start Date:	Issue Date

Bill Summary:		
Div No.	Division Name	Total Cost
Div 00	Procurement and Contracting Requirements	0
Total		0
No Pounds and No Pts		

Division 00

Procurement and Contracting Requirements

Item No.	Description	Unit	Quantity	Rate	Total (EGP)
	00 00 00 Procurement and Contracting Requirements				
1	<u>00 20 00 Instructions for Procurement</u>				
1.1	M_Single-Flush: D 08	m ²	3.49	0	0
1.2	dOOR aRCHED: D 12	m ²	49.63	0	0
1.3	Single-Raised Panel with Sidelights: D 05	m ²	17.58	0	0
1.4	M_Single-Flush: D 17	m ²	3.73	0	0
1.5	Door_Double_Corporate_W20_Crittall: D19	m ²	18.71	0	0
1.6	Doors_IntAys_1: D07	m ²	9.73	0	0
1.7	Doors_IntAys_1: D06	m ²	14.6	0	0
1.8	Doors_IntAys_1: D18	m ²	4.87	0	0
1.9	Double-Pocket: D04	m ²	25.69	0	0
1.10	Double-Raised Panel with Sidelights: D01	m ²	146.39	0	0
1.11	Single-Raised Panel with Sidelights: D13	m ²	19.51	0	0
1.12	M_Single-Flush: D 11	m ²	56.96	0	0
1.13	M_Single-Flush: D 10	m ²	100.54	0	0
Total					0