

contract Na KeRRA/NDI/08/39/001-24|25

Nandi

BILL OF QUANTITIES

2024-25

Activity Group Title

C641

Contractor

Tachasis-Miteitei-Setek-Kamelil 0+000

- 10+500

Bill No	ITEM CODE	DESCRIPTION	Quantity	UNIT	Unit Bid RATE (KShs)	Bill Item Cost without VAT	Technology
	1 01-50-016	Materials Investigation & Testing	1.00	KS	-	-	LB-MB
	1 01-60-001	Contract supervision	250,000.00	KS	1.00	250,000.00	LB-MB
	1 01-80-016	Provide and erect publicity signs as directed by the Engineer	2.00	NO.	-	-	LB-MB
	4 04-60-009	Provide, plant and maintain approved trees in accordance with specifications or as directed by the Engineer	100.00	no.	-	-	LB-MB
	8 08-60-003	Culvert Cleaning- Partially blocked - 600mm	104.00	MT	-	-	LB
	10 10-50-001	Heavy grading without watering or compaction instructed by the Engineer	56,550.00	M ²	-	-	MB
	10 10-60-001	Provide gravel wearing course- excavation, free haul, spread, water and compact gravel to specifications	2,114.00	M ³	-	-	MB
		A SUB - TOTAL (1)					
		B ADD Public Procurement Capacity Building Levy @ 0.03% SUB-TOTAL (1)					
		C SUB-TOTAL (2) = (A+B)					
		D ADD VAT @ 16% of SUB-TOTAL (2)					
	GRAND TOTAL(C+D)	CARRIED FORWARD TO FORM OF BID					