

contract Name **KeRRA/NDI/08/39/002-24|25**

Nandi

BILL OF QUANTITIES

2024-25

Activity Group Title

Road Code

D1589(E1392)

Contractor

Section Name

Chebarus-Sokosik JN 0+000 - 7+100

Bill No.	ITEM CODE	DESCRIPTION	Quantity	UNIT	Unit Bid RATE (KShs)	Bill Item Cost without VAT (KShs)	Technology
1	01-50-016	Materials Investigation & Testing	1.00	KS			LB-MB
1	01-60-001	Contract supervision	200,000.00	KS	1.00	200,000.00	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	50.00	no.			LB-MB
8	08-60-003	Culvert Cleaning- Partially blocked - 600mm	64.00	MT			LB
8	08-60-027	Culvert Installation 900 mm with surround	7.00	METERS			LB
10	10-50-001	Heavy grading without watering or compaction instructed by the Engineer	46,150.00	M ²			MB
10	10-60-001	Provide gravel wearing course- excavation, free haul, spread, water and compact gravel to specifications	1,796.00	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 CARRIED FORWARD TO TOTAL FORM OF BID (C+D)					