

BILL OF QUANTITIES are Annexed herewith

contract Name **KeRRA/NDI/08/39/021-24/25**

BILL OF QUANTITIES

Activity Group Title

Contractor

Road Code

Section Name

Nandi

2024-25

C677

Kopere-Potopoto-kapkuong

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	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	04-50-004	Light Bush Clearing	20,000.00	M ²	-	-	LB
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	74.00	MT	-	-	LB
8	08-60-004	Culvert Cleaning- Partially blocked - 900mm	42.00	MT	-	-	LB
10	10-50-001	Heavy grading without watering or compaction instructed by the Engineer	88,000.00	M ²	-	-	MB
10	10-60-001	Provide gravel wearing course-excavation,free haul, spread, water and compact gravel to specifications	1,931.00	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					