BILL OF QUANTITIES are Annexed herewith contract Name KeRRA/NDI/08/39/004-24|25
BILL OF QUANTITIES

Activity Group Title

Road Code

Nandi 2024-25 D1589(E1392)

Contractor Kimwani-Kabirer 0+000 -14+700 Section Name

Contractor			Section Name		Kimwani-Kabirer 0+000 -14+700		14+/00
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
	04-60-009	Provide, plant and maintain approved trees in accordance with specifications or as directed by the Engineer	77.00	no.	-	-	LB-MB
8	08-60-003	Culvert Cleaning- Partially blocked - 600mm	105.00	МТ	-	-	LB
10	10-50-001	Heavy grading without watering or compaction instructed by the Engineer	102,900.00	M²	-	-	MB
10	10-60-001	Provide gravel wearing course- excavation,free haul, spread, water and compact gravel to specifications	1,585.00	M³	-	1	MB
		SUB-TOTAL (1) ADD Public Procurement Capacity Building Levy @ 0.03% SUB-TOTAL(1)					
		SUB-TOTAL(2)=(A+B) ADD VAT @ 16% of SUB- TOTAL(2)					
		CARRIED FORWARD TO FORM OF BID					