BILL OF QUANTITIES are Annexed herewith contract Name KeRRA/NDI/08/39/006-24|25

BILL OF QUANTITIES

2024-25 **Activity Group Title Road Code** E8029 Contractor

Section Name Senetwo - Kamelilo - Rmorio 0+000 - 12 + 893

Nandi

Contractor			Section Name	Senetwo - Kamelilo - Rmorio 0+000 - 12 + 893			
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	04-60-009	Provide, plant and maintain approved trees in accordance with specifications or as directed by the Engineer	50.00	no.	1	-	LB-MB
8	08-60-003	Culvert Cleaning- Partially blocked - 600mm	39.00	MT	-	-	LB
10	10-50-001	Heavy grading without watering or compaction instructed by the Engineer	77,400.00	M²	-	-	MB
10	10-60-001	Provide gravel wearing course- excavation,free haul, spread, water and compact gravel to specifications	1,399.00	M ³	-	-	МВ
22	22-63-009	Crawler Tractor (e.g. D6): 140 - 160 HP	40.00	ЕН	-	-	LB-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					