## BILL OF QUANTITIES are Annexed herewith contract Name KeRRA/NDI/08/39/007-24|25 BILL OF QUANTITIES

BILL OF QUANTITIES are Annexed herewith contract Name KeRRA/NDI/08/39/007-24 25 BILL OF QUANTITIES Activity Group Title Contractor			Road Code Section Name	Nandi 2024-25 G8020 ne Maraba-Koisagat 0+000 - 10+000			
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	300,000.00	KS	1.00	300,000.00	LB-MB
	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	64.00	no.	-	-	LB-MB
8	08-60-003	Culvert Cleaning- Partially blocked - 600mm	126.00	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	65,000.00	M <sup>2</sup>	-	-	MB
10	10-60-001	Provide gravel wearing course- excavation,free haul, spread, water and compact gravel to specifications	2,025.00	M <sup>3</sup>	-	-	MB
22	22-63-009	Crawler Tractor (e.g. D6) : 140 - 160 HP	30.00	EH	-	-	LB-MB
	A	SUB-TOTAL (1)					
	В	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					