

BILL OF QUANTITIES are Annexed herewith
contract Name KeRRA/NDI/08/39/009-24/25
BILL OF QUANTITIES

Nandi
2024-25
U_G8204

Activity Group Title
Contractor

Road Code
Section Name

Kibongwa - Chemase 0+000 - 9+100

Bill No.	ITEM CODE	DESCRIPTION	Quantity	UNIT	Unit Bid RATE (KSbs)	Bill Item Cost without VAT	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
5	05-50-007	Fill in hard material and compact	66.00	M ³	-	-	MB
7	07-50-001	Excavate for structure in soft material	20.00	M ³	-	-	LB
7	07-50-002	Excavate for structure in hard material	30.00	M ³	-	-	MB
8	08-60-037	Provide and place A142 fabric mesh reinforcement	450.00	M ²	-	-	LB
8	08-60-043	Provide, place and compact class 20/20 concrete	71.00	M ³	-	-	LB
10	10-50-001	Heavy grading without watering or compaction instructed by the Engineer	60,040.00	M ²	-	-	MB
17	17-60-004	Horizontal framework class F2 finish	31.00	M ²	-	-	LB
22	22-63-009	Crawler Tractor (e.g. D6) : 140 - 160 HP	32.00	EH	-	-	LB-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 CARRIED FORWARD TO FORM OF BID (C+D)					