

Package: KeRRA/08/NKU/039/112/2025-2026

Contractor

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Bill of Quantities		Page: 1
	Summary	Project:
Item No.	Description	Amount (KShs)
1	General: Office administration and overheads/Preliminaries	
4	SITE CLEARANCE	
8	CULVERT AND DRAINAGE WORKS	
10	GRADING AND GRAVELLING WORKS	
25	CROSS CUTTING ISSUES	
	Sub Total	
	Public Procurement Capacity Building Levy (@ 0.03 %)	
	VAT @ 16 %	
	Total	
	Carried to page on the form of Tender	