

**contract
Name**

**LANGOMBAYA - MARIKANO PRI. SCH/KeRRA/011/KLF/39/092/2020-
2021**

Kilifi

BILL OF QUANTITIES

2020-21

Activity Group Title

E3113

Contractor

Langombaya - Phishimwenga.

Bill No.	ITEM CODE	DESCRIPTION	Quantity	UNIT	Unit Bid RATE (KShs)	Bill Item Cost without VAT (KShs)
1	01-60-005	Publicity Sign Boards	1.00	KS		
4	04-50-004	Light Bush Clearing	5,000.00	M ²		
8	08-50-005	Ditch/Mitre drain /catch water drain excavation	50.00	M ³		
8	08-60-027	Culvert Installation 900 mm with surround	16.00	METERS		
8	08-60-030	Excavate in soft material for culverts	50.00	M ³		
10	10-50-001	Heavy grading without watering or compaction instructed by the Engineer	50,000.00	M ²		
10	10-60-001	Provide gravel wearing course- excavation, free haul, spread, water and compact gravel to specifications	1,160.00	M ³		
		Sub Total				
		Contingencies @ of 0%				
		Total				
		VAT @ 16%				
		Grand Total				

PS. TOTAL TENDER PRICE Carried Forward to Form of Tender