



## BILL OF QUANTITIES

### PROJECT NO: 185536 & 185538: SUPPLY, DELIVERY AND REGISTRATION OF ROADS MACHINERY AND EQUIPMENT.

ITEM NO	DESCRIPTION	QUANTITIES	AMOUNT
		no.	( R )
	<b>(a) CAPITAL ITEMS</b>		
1	PEDESTAL ROLLER HARTS DIESEL 10HP 700MM TWIN DRUM STD PARKING BRAKE	1	
2	CONCRETE SAW PUSH TYPE 450MM BLADE SIZE	1	
3	MOBILE DIESEL COMPRESSOR	1	
4	HANDHELD PNEUMATIC PAVING BREAKER	1	
<b>Sub-total (a)</b>			
	<b>(b) OPERATIONAL ITEMS</b>		
1	BARRIER BOARDS JET POTHOLE PATCHING	2	
2	HAND REJUVENATION WAND FOR JET PATCHING UNIT	1	
3	FIRST AID REFILL	1	
4	SHOVEL SQUARE	5	
5	SHOVEL ROUND	5	
6	PICK HANDLE	5	
7	PICK HEAD	5	
8	TRAFFIC CONE SOFT PVC REFLECTIVE 450MM	20	
9	FLAG RED WITH REFLECTIVE CROSS	4	
10	FLAG STICK	4	
11	BROOM 450MM PVC HARD	4	
12	ROADSIGN SPEED LIMIT 40KM 600X600	2	
13	ROADSIGN NARROW TO LEFT 900X900	2	
14	ROADSIGN NARROW TO RIGHT 900X900	2	
15	ROADSIGN MEN AT WORK COMPLETE 900X900	2	
16	ROADSIGN STOP AND GO COMPLETE 750X750	2	
17	450 MM DIAMOND BLADES FOR CONCRETE SAW	10	
<b>Sub-total (b)</b>			

Tenderer

Witness 1

Witness 2

Employer

Witness 1

Witness 2



### BILL OF QUANTITIES SUMMARY

	AMOUNT (R)
(a) CAPITAL ITEMS	
(b) OPERATIONAL ITEMS	
Sub-total (a+b)	
Add VAT @15%	
Total Amount VAT Inclusive	

**Note:**

*Price to be inclusive of the following items:*

- Registration and licensing,
- Service plan,
- Branding of the vehicles as per scope of work,
- Transportation and Delivery,

**TOTAL AMOUNT TO BE FORWARDED TO THE FORM OF  
OFFER FORM C1.1 (FORM OF OFFER)**

*Tenderer*

*Witness 1*

*Witness 2*

*Employer*

*Witness 1*

*Witness 2*