

National Transmission Company of South Africa Bill of Quantities				Template Identifier			
				Document Identifier			
				Effective Date			
				Review Date			
Project Name: SUPPLY BOTTLED WATER FOR LINES AND SERVITUDES							
ITEM NO	PAYMENT REFERS TO	ERP Number	SHORT DESCRIPTION	UNIT	QUANTITY	RATE	AMOUNT
			<u>BOTTLED WATER</u> 1.5 Liter water <u>BOTTLED WATER</u> Cost of transport/travelling for normal LDV(Toll fees to be allowed for in tendered rates) Transport cost are charged as per the business office to task point Task point for this contract: Port Elizabeth	ea km	1 1		
0	TOTAL CARRIED TO SUMMARY						