



## C.2.2 BILL OF QUANTITIES

ITEM	DESCRIPTION	QTY	RATE PER/MONTH		
			YEAR 1	YEAR 2	YEAR 3
1.	SUPERVISION	1			
2.	LABOUR COST AND PROVISION FOR BONUS (NDM HEAD OFFICE)	13			
3.	LABOUR COST AND PROVISION FOR BONUS (FIRE STATIONS)	6			
4.	LABOUR COST AND PROVISION FOR BONUS (PARK HOMES)	6/3HRS DAILY			
5.	PROVIDENT FUND	1			
6.	UIF, PAYE, COMPENSATION	1			
7.	TOILET PAPERS	2500			
8.	HAND TOWELS	100			
9.	CLEANING EQUIPMENTS e.g. (VACCUM, MOBS, BROOMS, CLOTH AND TROLLEY)	1			
10.	TOILET HAND WASHER SOAP	150 L			



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11.	FLOOR POLISH	150L		
12.	DEO BLOCKS FRESHNERS	80L		
13.	FURNITURE SPRAY/OIL POLISH	50		
14.	PINE GEL	100		
15.	SUPPLY AND SERVICING OF SHE-BINS	60		
16.	PPE (OVERALLS(UNIFORM), HAND GLOVES AND SAFETY SHOES	36		
17.	BLEACH/DOMESTOS	50		
<b>SUB TOTAL PER MONTH</b>				
<b>TOTAL PER YEAR (12 MONTHS)</b>				
<b>TOTAL PER 36 MONTHS(3Y)</b>				
<b>VAT@15%</b>				
<b>GRAND TOTAL R</b>				



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**NB: GRAND TOTAL AMOUNT OF 36 MONTHS TO BE FORWARDED TO FORM C 1.1  
(FORM OF OFFER)**

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