



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			



PROJECT NO: 51665 - RENDERING OF CLEANING SERVICES FOR NKANGALA DISTRICT MUNICIPALITY OFFICE BUILDINGS FOR A PERIOD OF 36 MONTHS

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			
SUB TOTAL PER MONTH					
TOTAL PER YEAR (12 MONTHS)					
TOTAL PER 36 MONTHS(3Y)					
VAT@15%					
GRAND TOTAL R					



**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)**