



BILL OF QUANTITIES

C 2.2. BILL OF QUANTITIES

**BOQ: RENDERING OF CLEANING SERVICES FOR NKANGALA DISTRICT
MUNICIPALITY OFFICES/BUILDINGS FOR A PERIOD OF 36 MONTHS.**

ITEM	DESCRIPTION	QUANTIT Y	RATE PER/MONTH (YEAR 1)	RATE PER/MONTH (YEAR 2)	RATE PER/MONTH (YEAR 3)
1.	SUPERVISION	2			
2.	LABOUR COST AND PROVISION FOR BONUS	34			
3.	PROVIDENT FUND	1			
4.	UIF, PAYE, COMPENSATION	1			
5.	TOILET PAPERS	3120			
6.	HAND TOWELS	100			
7.	CLEANING EQUIPMENTS e.g. (VACCUM, MOBS, BROOMS, CLOTH AND TROLLEY)	1			
8.	TOILET HAND WASHER SOAP	150 L			
9.	FLOOR POLISH	150L			
10.	DEO BLOCKS FRESHNERS	80L			
11.	TOILET AIR FRESHNER SPRAYS	100(500 ML)			
12.	FURNITURE SPRAY/OIL POLISH	50L			
13.	PINE GEL	100L			
14.	SUPPLY AND SERVICING OF SHE-BINS	60			



**RENDERING OF CLEANING SERVICES FOR NKANGALA
DISTRICT MUNICIPALITY OFFICE BUILDINGS FOR A PERIOD OF
36 MONTHS**

15.	PPE (OVERALLS(UNIFORM), HAND GLOVES AND SAFETY SHOES	36			
16.	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)**