

National Transmission Company of South Africa Bill of Quantities				Template Identifier			
				Document Identifier			
				Effective Date			
				Review Date			
Project Name: SUPPLY AND DELIVERY OF GROCERIES							
ITEM NO	PAYMENT REFERS TO	ERP Number	SHORT DESCRIPTION	UNIT	QUANTITY	RATE	AMOUNT
			<u>GROCERIES</u> COFFEE, INSTANT: TYPE: RICOFFY, BRAND NAME: NESTLE; FORM: GRANULES; PACKAGE TYPE: TIN; PACKAGE WEIGHT: 750 G CREAMER, NON DAIRY: BRAND NAME: CREMORA; PHYSICAL FORM: POWDER; PACKAGE TYPE: PACKET PLASTIC; PACKAGE WEIGHT: 0.750 KG MILK: SPECIFIC USE: BEVERAGE; PREPARATION TYPE: UHT PROCESSED; FOOD QUALITY: LONG LIFE; FLAVOR: FULL CREAM; CONTAINER TYPE: CARTON; CONTAINER CAPACITY: 1 L; PARMALAT OR CLOVER; SHELF LIFE; MANUFACTURING DATE; EXPIRY DATE SPOON: SMALL MATERIAL: PLASTIC:WHITE: PACKET OF 500 SUGAR, REFINED: PACKAGE TYPE: PKT; PACKAGE WEIGHT: 2.5 KG; WHITE; SUGAR BRWN:PKT;2 KG;GRANULES SWEETENER,LOW KILOJOULE WITH SUCRALOSE,SACHETS X100,BOX TEA: TYPE: JOKO; PACKAGE TYPE: BOX; PACKAGE WEIGHT: 250 G; TAGLESS 100 BAGS; TEA: TYPE: ROOIBOS; PACKAGE TYPE: BOX; PACKAGE WEIGHT:80BAGS : 200 G TEA:FIVE ROSES;BOX;(100) 250 G <u>TRANSPORTATION</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 Only four allowable task points for this contract: Bloemfontein Welkom Port Elizabeth East London (max 50km per site per quarter allowed)	ea <			