



## C 2.2. BILL OF QUANTITIES

C 2.2. 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	7000			
6.	CLEANING EQUIPMENTS e.g. (VACCUM, MOBS AND TROLLEY)	1			
7.	CLEANING MATERIALS e.g., soaps, furniture polish and etc	1			
8.	SUPPLY AND SERVICING OF SHE-BINS	60			
	<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>				

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

Tenderer

Witness 1

Witness 2

Employer

Witness 1

Witness 2