



## C 2.2. BILL OF QUANTITIES

### BILL OF QUANTITIES / SUMMARY OF TOTAL OFFERED FEES

**NB:** Any material that is not mentioned in the document (BOQ section), should need rises for procurement, must be approved by the Municipal Manager or his delegate prior procurement.

NO.	FEE STRUCTURE PER INDIVIDUAL AS PER COMPANY ORGONOGRAM	ESTIMATED HOURS PER PROJECT	TARRIF PER HOUR Excl. VAT	VAT	TARRIF PER HOUR Incl. VAT
1		RATES ONLY			
2		RATES ONLY			
3		RATES ONLY			
4		RATES ONLY			
5		RATES ONLY			
6		RATES ONLY			
7		RATES ONLY			
8	TRAVELLING – RATE PER KILOMETRE	RATES ONLY			
9	SUBSISTANCE COST	RATES ONLY			
10	DISBURSEMENTS	RATES ONLY			
		<b>Total</b>			

Signature..... Date .....

Name.....

Position.....

Tenderer.....

1. The grand total for the duration of 36 months (3 years) must be carried /forwarded to the Form of Offer.
2. Although the tenderer is at liberty to insert a rate at his own choice for each item in the schedule, his attention is drawn to the fact that the employer has the right, under various circumstances, to payment for additional work carried out and it hat the latter is obliged to base his assessment and the payment to be paid for such additional work on the rates inserted in the schedule by the tenderer.
3. The municipality has a right to request any product that is not mentioned above related to the tender with an approval from the Municipal Manager.

Tenderer

Witness 1

Witness 2

Employer

Witness 1

Witness 2