











BILL OF QUANTITIES FOR SUPPLY AND DELIVERY OF MATERIALS




This pricing schedule should be completed only after reading the scope of works and pricing instructions. All items in the bill of quantities need to be priced in order to qualify for further evaluation.

Item no.	Description	Unit	Qty	Rate		
				Year 1	Year 2	Year 3
1.	<u>Material</u>					
1.2	<u>Commonly Utilised Material</u>					
1.2.1	PAINT ACRYLIC; SUPER ACRYLIC POLVIN, WHITE, 5L	no	1			
1.2.2	PIPE NONMETALLIC; POLYCOP, 22 MM DIAMETER 	Per meter	1			
1.2.3	CLAMP PIPE ANCHOR; HOLDERBAT, DIA 50 MM 	no	1			
1.2.4	BUILDING CEMENT, 50kg, 32.5N	each	1			
1.2.5	FENCE; PALISADE POST, 2,5 M 	no	1			

1.2.6	<p>FENCE; PALISADE PANEL, 2.1m HIGH, 3 M WIDTH</p> 	no	1			
1.2.7	<p>22 MM COMPRESSION RINGS SPARE</p> 	no	1			
1.2.8	<p>VALVE FLUSH; FLUSHMASTER SNR</p> 	no	1			
1.2.9	<p>3 LEVER MORTICE LOCK SET</p> 	each	1			
1.2.10	<p>CISTERN BOTTOM INLET KIT</p> 	each	1			

1.2.11	URINAL; BOTTLE TRAP,32MM X 40MM, PVC 	each	1			
1.2.12	DANSO TAPE 	each	1			
1.2.13	VALVE BALL; BALL-O-STOP VALVE, THD,15MM 	no	1			
1.2.14	VALVE FLUSH; FLUSHMASTER JNR 	no	1			
1.2.15	COUPLER, STRAIGHT, 15MM, BRS 	no	1			
1.2.16	COUPLER, STRAIGHT, 22MM, BRS 	no	1			

1.2.17	COUPLER, STRAIGHT, 28MM, BRS 	no	1			
1.2.18	TEE, PIPE, EQUAL, COMPRS 15MM, BRS 	no	1			
1.2.19	TEE PIPE, EQUAL COMPRS, 22MM BRS 	no	1			
1.2.20	COUPLER, STRAIGHT, 28MM, BRS 	no	1			
1.2.21	PARKER KIT LOW LEVEL SISO FRONT FLUSH 	no	1			
1.2.22	CERAMIC TOILET SEATS 	each	1			
1.2.23	5.0 kg WATERPROOFING CRACK FILLER COPROX	no	1			

1.2.24	ADHESIVE; TILE GROUT, PRO GRIP,20 KG, WHITE	each	1			
1.2.25	CISTERN SIDE INLET KIT 	each	1			
1.2.26	PUTTY; ALL PURPOSE,500 G, BAG PLASTIC	no	1			
1.2.27	HYDRO BOIL,10L 	each	1			
1.2.28	PIPE NONMETALLIC; POLYCOP, 15 MM DIAMETER 	Per meter	1			
2	<u>Transport</u>					
2.1	Fixed material delivery cost for Port of Ngqura.	Per order	1			
	Sub-total					
	Add 15% VAT					
	TOTAL					

Compiled By:



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Port of Ngqura

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