

| BILL OF QUANTITIES FOR CORRODED TOWER REHABILITATION | | | | | |
|---|--|-------------|------------|-------------|---------------|
| Sr No | ITEM DESCRIPTION | UNIT | QTY | RATE | AMOUNT |
| 1 | Mobilization including all statutory legislation and approvals | ITEM | 1 | | |
| 2 | Allow for accessibility to the tower location including all clearing and the like | ITEM | 1 | | |
| 3 | Salt level measurements and corrosion levels determination | Nos | 35 | | |
| 4 | Surface preparation and cleaning -dry cleaning with grit | Nos | 35 | | |
| 5 | Surface preparation surface blasting wet-pressure wash | Nos | 35 | | |
| 6 | Cold galvanizing 2x60 microns with zinga paint | Nos | 35 | | |
| 7 | Allow for final surface coating measurement | ITEM | 1 | | |
| 8 | Allow for zinga inspectors abd issuance of compliance certificate | ITEM | 1 | | |
| 9 | Supply 2 sets of testing kit to client including facilitation for communication,data storage laptops and hard drives | NOs | 2 | | |
| 10 | Allow for replacement of worn out bracings and bolts -client supply | ITEM | 1 | | |
| 11 | Allow for attendance by clients in shutdown facilitation | ITEM | 1 | | |
| TOTAL AMOUNT | | | | | |
| ADD 16% VAT | | | | | |
| TENDER AMOUNT TO FORM OF TENDER | | | | | |
| AMOUNT IN WORDS..... | | | | | |
| NAME OF COMPANY..... | | | | | |

K 13/03/2018

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| | SIGN AND STAMP..... | | | | |
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| | PROPOSED PROJECT PERIOD.....WEEKS | | | | |
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