Knight Frank Maintenance Department.

P.O. Box 39773 Nairobi, 00623 Tel: 020-444 0174 / 5 / 6 Fax: +254-20-444 0040 E-mail : bernard..nyambu@ke.knightfrank.com Web: www.knightfrank.com

: Maintenance Manager, Attn :Denish

From: FRANHEL COMPANY LTD

SCOPE OF MAINTENANCE WORKS - INVITATION TO QUOTE

Client: Rotrite Limited

To

Property: Muthangari Residence
Project: Unit 19 Redecoration
Location: Muthagari Drive
Prpty Mgr. Andrew Gaturi
Date: March, 8 2023
Prepared: Denish Ogutu

Please quote for the following works:

ITEM	DESCRIPTION	Quantity	UNIT
A 1.01	Unit 19 Redecoration Prepare and apply 2 coats of Prime Grade paints to general surfaces of ceilings, walls	1	Item
1.02	Machine sand and apply 2 coats of varnish to floors, staircase balustrades, window boards, etec	1	Item
1.03	Allow for cuttings keys as confirmed on site	1	Item
1.04	Allow for any repairs inform of electrical, masonry or carpentry resulting from the tenant's actions	1	Item

Totals

renaerer	s co	ntirm	ation	OΤ	site	VISIT:

Date of visit:	14/03/2023		
Caretakers name		Signature	

Tenderer's representative name......FRANCIS MATIMBAI.....Signature.....

TERMS:

All Tenderers are advised to visit the site and ascertain the extent of the works before pricing
Site visit may be arranged with the Maintenance Manager Mr Ogutuon Tel .0721 293960 or Charles on Tel .0705860668.

Tenderers are advised to allow in their rates for preliminary items such as Insurance, acess, scafolding etc.

No extra cost will be allowed for conditions which were to be established on site.

No advance payment shall be granted. Payment shall be for work done and approved materials on site

Our Client reserves the right to award the job to any tenderer and no correspondence shall be entertained in that regard.

Contractor: FRANHEL COMPANY LTD		
Date : 15/03/2023		
P. O Box :	Nairobi,	Postcode :
Mobile: 0724941206		FRANHEL COMPANY LIMITA P.O. BOX 34541-00100,
Tel:		EDANHEL COMMENT
Fax :		Krain BO'BOX 2400BI
Directors Name: FRANCIS MATIMBAI		Mur
BAHa		
Signature :		

Tenderers / Suppliers Name

Unit Price	Total Amount	VAT	NET AMOUNT
60,000	60,000.00	9,600.00	69,600.00
25,000	25,000.00	4,000.00	29,000.00
0	0.00	0.00	0.00
0	0.00	0.00	0.00
	85,000.00	13,600.00	98,600.00
