

SONGA LTD COMPANY

Area 4, Julekha House, P.O Box 30912, Lilongwe 3 Cell: 0991 059 811 / 0881 341 572 Email: songa.mw@gmail.com

BOQ FOR TANKSTAND, SOLAR PANEL STRUCTURE AND PUMP INSTALLATION

No	DESCRIPTION OF PRODUCT	UNIT	Qty.	RATE	AMOUNT
1	Building Works		, ,		
1.10	Building Bricks (From Foundation to finish)	No	8,500.00	40.00	340,000.00
1.20	Construction Sand	No	1.00	450,000.00	450,000.00
1.30	Cement	No	58.00	27,500.00	1,595,000.00
1.40	Brickforce Wire	No	30.00	7,000.00	210,000.00
1.50	Ant-poison Chemicals	No	2.00	45,000.00	90,000.00
1.60	DPM Plastic Paper	No	1.00	85,000.00	85,000.00
1.70	Ring Beam and Decking Iron Bars	No	18.00	31,000.00	558,000.00
1.80	Quarry	No	5.00	45,000.00	225,000.00
	Suɪb Total BILL				3,553,000.00
2	Windows and Door				
2.1	Supply and install of door frame	No	1	170,000.00	170,000.00
2.2	Supply and install of a standard door	No	1	390,000.00	390,000.00
2.1	Supply and install of Window Cement Pavers	No	20	2,500.00	50,000.00
	Sub Total BILL 2				610,000.00
3	Timber Works				
3.1	2*6 Timber	No	18	22,000.00	396,000.00
3.2	Bluegum	No	22	12,000.00	264,000.00
3.3	Common Nails	Kg	15	4,000.00	60,000.00
3.4	Binding Wire	Nr	3	20,000.00	60,000.00
3.5	Shatter Boards	No	4	75,000.00	300,000.00
	Sub Total BILL 3				1,080,000.00
4	Painting and Finishing works				
4.1	Paints and finishing works	Nr	1	450,000	450,000.00
	Sub Total BILL 4			_	450,000.00
5	Steel Solar Panel Rack (Panel holding structure)				
5.1	Steel Solar Panel Rack (Panel holding structure)	Nr	1	1500000	1,500,000.00
	Sub Total BILL 5			1,500,000.00	
6	Service Fee (Labor)				
6.1	Construction service fee and Pump and Solar panel installation labor	Nr	1	2950000	2,950,000.00
6.2	Mobilization and Demobilization	Nr	1	900000	900,000.00
	Sub Total BILL 5				3,850,000.00

SUMMARY OF BILLS

Bill No:	Description	Amounts (MK)	Amounts (USD)
(A)	Building Works	3,553,000.00	2,029.13
(B)	Windows and Door	610,000.00	348.37
©	Timber Works	1,080,000.00	616.79
(D)	Painting and Finishing works	450,000.00	257.00
(E)	Steel Solar Panel Rack	1,500,000.00	856.65
(F)	Service Fee (Labor)	3,850,000.00	2,198.74
	Total	11,043,000.00	6,306.68
	Contract Sum	11,043,000.00	6,306.68