

Description		Qty	Unit	Rate	Amount
SUMMARY		Page No.			
(00) PRELIMINARIES		BQ/39			6,200.00
(19) SUBSTRUCTURE		BQ/45			5,138.80
(21) EXTERNAL WALLS		BQ/47			1,985.80
(22) INTERNAL WALLS		BQ/48			2,254.72
(27) ROOFS		BQ/49			3,357.81
(28) FRAME		BQ/50			3,010.00
(31) EXTERNAL WALL COMPLETIONS		BQ/51			9,031.00
(32) INTERNAL WALL COMPLETIONS		BQ/52			907.00
(37) ROOF COMPLETIONS		BQ/53			2,250.00
(41) EXTERNAL WALL FINISHES		BQ/54			3,973.00
(42) INTERNAL WALL FINISHES		BQ/56			1,624.00
(43) FLOOR FINISHES		BQ/57			2,842.40
(45) CEILING FINISHES		BQ/58			930.00
(47) ROOF FINISHES		BQ/60			4,272.09
(52) DRAINAGE AND REFUSE DISPOSAL		BQ/61			2,927.00
(59) MECHANICAL INSTALLATION		BQ/62			6,800.00
(69) ELECTRICAL INSTALLATION		BQ/63			4,550.00
(79) BUILDING FITTINGS		BQ/65			14,300.00
(40) EXTERNAL WORKS		BQ/66			5,000.00
Subtotal Excl. VAT - Extension		BQ/67			81,353.62
TOTAL AMOUNT TO FORM OF TENDER					364,222.91
Note: This Bill of Quantities contains pages numbered BQ/1 - BQ/67.					