

ITEM	DESCRIPTION	UNIT	QTY	RATE	AMOUNT
	<b>BILLS OF QUANTITIES</b>				
	For the Proposed				
	<b>REPLACEMENT OF AIR CONDITIONING UNITS AND VENTILLATION SYSTEM FOR THE MAIN CHAMBER</b>				
	<b>AT</b>				
	<b>NATIONAL ASSEMBLY</b>				
	<b>GENERAL SUMMARY</b>				
	<b><u>APRIL, 2018</u></b>				
	BILL No. 1 - PRELIMINARIES			K	
	BILL No. 2 - DESCRIPTION OF MATERIALS & WORKMANSHIP			K	
	BILL No. 3 - AIR CONDITIONING UNITS AND VENTILATION SYSTEM			K	
	BILL No. 4 - PRIME COST AND PROVISIONAL SUMS			K	
	CARRIED FORWARD			K	
	(i)				

ITEM	DESCRIPTION	UNIT	QTY	RATE	AMOUNT
	<b>Brought Forward</b>			K	
	<u>Add</u> for the following in accordance with provisions of the contract (if not included within the body of the Bills)				
	All insurance		Item	K	
	All Statutory orders and Regulations		Item	K	
	Water for the Works		Item	K	
	Any other Matters		Item	K	
				K	
	Should the Contractor desire to make any general increase or decrease on the above total, it is to be made here and the amount will be treated as a percentage of the total as above, after deducting the net amount of all provisional and prime cost sums including profit. The rates inserted by the contractor against the items through out this tender will be deemed to be adjusted accordingly by this percentage .	%		K	
				K	
				K	
	<b>Add 16% VAT</b>			K	
	<b>TOTAL CARRIED TO CONTRACTOR'S BID FORM</b>			K	
	Signature of Contractor :.....				
	Name of Firm:.....				
	Address:.....				
	Date:.....				
	DEPARTMENT OF PUBLIC INFRASTRUCTURE P.O.BOX 50800 LUSAKA				