

WATER SECTOR TRUST FUND

BILLS OF QUANTITIES FOR THE PROPOSED PARTITIONING SPACE AT CIC PLAZA 1, 2ND FLOOR, MARA ROAD, UPPER HILL

BLANK BOQ- REVISED

	Description	Units	Qty	Rate (KShs)	Amount (KShs)
1	ALTERATIONS/PRELIMINARIES				
1.1	Demolish existing partitions, adjacent to main entrance area, cart away or store as directed by the client	Item	1		
1.2	Carefully pull down existing main partition to make way for a new main entrance door, make good disturbed wall, floor and ceiling surfaces	Item	1		
1.3	Provide appropriate cover for the existing carpet floor, map and strap to prevent damage in appropriate material during construction and painting duration	SM	61		
1.4	The Chipboard partitions in the existing left-wing office shall be trimmed down to a height of 2100mm to allow for better air circulation in the office. Any damaged wall surfaces to me made good	SM	27		
1.5	Remove existing entrance door, cart away or store as directed by client	Item	1		
1.6	Carefully pull-down existing ceiling at the new office, cart away or store as directed by the client	Item	1		
2	EXTERNAL WORKS				
2.1	Prepare, sand down and paint existing entrance walls door grills, columns two coats silk vinyl paint to client's approval (This area covers the stairwell area 51m2 and any other wall sections affected by the Contractor's movement of materials in and out of the site)	Item	1		
3	FLOOR FINISHES				
3.1	Supply and install commercial tufted textured carpet sheets/tiles as Berber point or other equal and approved in matching colours laid in proprietary underlay and adhesive to designer's detail	SM	166		
3.2	New floor transition strips for carpeted areas (Transition strips are for all door (opening areas and 5 No single leaf doors) plus any other flooring jointing that the contractor might deem necessary while laying out the floor carpet)	Item	1		
3.3	Provide for carpet stains cleaning post all interior works (The works described in item 1.4 shall require existing carpet protection from any damage emanating from any contractor's works. This can be in the form of high gauge polythene or wooden boards for workers to	Item	1		

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	step on while working to prevent any staining of the carpet)				
4	WALL FINISHES				
4.1	Sand down, prepare and paint one undercoat and two finishing coats of silk vinyl paint to approval on all solid masonry walls	SM	176		
4.2	Sand down, prepare and paint one undercoat and two finishing coats of silk vinyl paint to approval on all solid masonry walls (Existing office)	SM	152		
4.3	Ditto at the existing toilet area and adjacent wooden board partition	SM	55		
4.4	Sand down, prepare and paint one undercoat and two finishing coats of silicone microbicial paint to approval on all solid masonry walls at the toilet areas	SM	71		
4.5	New powder coated aluminium partitions 1500mm high to designer's detail	SM	65		
4.6	New drywall/chipboard partitions at the toilet/filing room area	SM	18		
4.7	Provision for proper soundproofing the drywall/wooden partition as outlined in item 4.6 (18M2)	Item	1		
4.8	New Windows louvres/vents at the full height boardroom walls (The required vents are 2650mm by 450mm long along the meeting room/boardroom partitions)	Item	1		
4.9	Provide and fix new aluminium framed entrances to all new offices' c/w all ironmongery	No	6		
4.10	New semi solid panel door at the toilet area c/w appropriate ventilation panel to detail painted/varnished c/w with all ironmongery; side panel overhang to detail	No	4		
4.11	New heavy-duty door closers at the entrance and toilet doors	No	2		
4.12	Sand down, prepare and paint one undercoat and two finishing coats of silk vinyl paint to approval on all resized partitions (Existing office)	SM	270		
4.12.1	100mm high wooden skirting to detail	LM	64		
4.12.2	Supply and install new vertical window blinds	SM	68		
4.12.3	Provisional sum for all window film on various doors and partition glasses as required (Optional) Water fund logo branding	Item	1	50,000	50,000
4.12.4	(Optional) Waterfund logo branding	Item	1	50,000	50,000
5	CEILING FINISHES				
5.1	9.00mm new drywall ceiling at the meeting room to designer's detail	SM	32		
5.2	Prepare surfaces, skim and apply one primer coat, one filler coat and a single finishing coat as Jotun/Plascon or other equal and approved to new ceiling surfaces	SM	46		
5.3	Supply and install new accoustic ceiling grid at the new offices	SM	125		

	Description	Units	Qty	Rate (KShs)	Amount (KShs)
6	LIGHTING/ELECTRICALS				
6.1	Provisional Sum for all electric lighting at the reception area, IT office (Client to advice)	Item	1	450,000	450,000
6.2	PC sum for all attendant electrical wiring, installation works accessories & labour etc.	Item	1	250,000	250,000
7	FURNITURE, FIXTURES AND FITTINGS				
7.1	New Audio Visual Unit Wall to detail (Provision for a laminated 18mm mdf board 2400mm long, 2450mm high to hold a 65-inch tv unit, assorted projector cabling and attendance for various communication equipment and storage drawers. To be mounted on either solid walls/partition in the boardroom. (Client to advice).	Item	1		
7.2	Office Furniture/Filing cabinets/Archive units (Client to source separately) as directed by project Engineer	Item	1	400,000	400,000
8	BRANDING/SIGNAGE				
8.1	PC Sum for Signage (Client to Advise)	Item	1	150,000	150,000
9	PLUMBING				
9.1	Supply and install new press faucets/taps at the toilet areas	No	5		
9.2	Repair damaged granito tiles at the Vanity tops (Any other damaged top areas during the course of contractor's works shall be repaired at the contractor's cost)	SM	25		
9.3	Repair all damaged bottle traps and flex pipes	No	6		
9.4	Supply and install new WC pans complete with all accessories	No	5		
9.5	New bathroom mirrors	No	5		
9.6	Repair damaged/leaking drains pipes and drain housing in 25mm board to details	LM	3.2		
9.7	Repair/make good damaged floor tiles/floor and wall surfaces	LM	6		
9.8	Acid wash all stained Washroom tiles and urinal bowls, vanity surfaces	Item	1		
9.9	Provision for all plumbing accessories, sanitary fixtures and ancillary's c/w all plumbing labour and service works; testing and commissioning to client's approval.	Item	1	120,000	120,000
10	SECURITY/SURVEILLANCE				
11	ACCESS CONTROL				
11.1	Client to advice (Provisional)	Item	1	200,000	200,000
12	FIRE FIGHTING				

	Description	Units	Qty	Rate (KShs)	Amount (KShs)
12.1	Provisional sum for all fire extinguishers carbon & foam, fire blankets to detail	Item	1	150,000	150,000
13	County Renovation Permit (Provisional)	Item	1	200,000	200,000
14	LOGISTICS				
14.1	Transport of tools, materials, equipment and AI/TS workers to site (8-12 weeks)	Item	1		
14.2	Provisional sum for daily cleaning and tidying up post night shift construction works along the stairway and corridors	Days	36		
14.2	Site clearing; Provisional for night trucks collection and dumping	Item	3		
15	CONTINGENCIES				
15.1	5% Contingency sum for all project incidentals				
	Grand Total				