SUPPLY CHAIN MANAGEMENT UNIT
SCHEDULE OF QUANTITIES

RFQ NO.:8/2/2/91-2010
Refurbishment of Offices at Sedibeng District Municipality's Main Building
(Room No.: 13 and 07 Ground Floor).

ITEM NO.	DESCRIPTION	UNIT OF MEASURE	QUANTITY	RATE	AMOUNT (R)
1	Remove old damaged carpet	M2	150		
2	Supply and install 500* 500 porceline tiles	M2	150		
3	Paint all the walls and ceilings with weather guard/flexible finetexturedfinish/La Casa D181-1052	M3	318		
4	Sand Blast all the wall mounted wood and apply two coats of vanish	Prov Sum	1		12000-00
5	Supply and install single rebate aluminum glazed door	EA	3		
6	Electrical Work	Prov Sum	1		7000-00
	All suppliers must adhere to the general conditions attached on the specification.				
	Total amount excluding VAT (A)				
	VAT at 14% (B)				
	Total amount quoted (A+B)				