



**STANDARD TENDER DOCUMENT
FOR**

REPAIR WORKS AT RBS GARDENS

**RFQ NO. KENGENSRRBS/RFQ-038/2026 (OPEN TO ALL
CONTRACTORS)**

**KENGEN PLAZA II
P.O. BOX 47936-00100, NAIROBI
TEL: +254711036962
EMAIL: tenders@kengensrbs.co.ke**

**CLOSING DATE: 4TH AUGUST, 2026
AT 11:00 AM**

**MANDATORY SITE VISIT AT RBS GARDENS ON
23RD & 24TH JULY, 2026.**

BID VALIDITY: 120 DAYS



Tender Notice

1. KenGen Staff Retirement Benefits Scheme invites a sealed bid from the eligible candidate for the following RFQ:

NO.	DESCRIPTION	ELIGIBILITY	CLOSING DATE AND TIME
1.	KENGENSRBS/RFQ-038/2026: REPAIR WORKS AT RBS GARDENS	GENERAL	4 th August, 2026, 11.00 AM

2. Interested eligible candidates may obtain further information and inspect the tender documents with detailed requirements at the office of the:

Trust Secretary
KenGen Staff Retirement Benefits
Scheme, P.O BOX 47936 – 000100,
KenGen Pension Plaza II, 11th Floor,
Kolobot Road, Parklands. Nairobi.

3. Qualified and interested tenderers may obtain further information and inspect the Tender Documents during office hours 8:00am-5:00pm. Completed Bids are to be saved as PDF documents marked **KENGENSRBS/RFQ-038/2026: REPAIR WORKS AT RBS GARDENS** and submitted to the appropriate KenGen SRBS Tender Box found at KenGen Pension Plaza II, 11th Floor so as to be received on or before **4th August, 2026 at 11.00 a.m.**
4. The tenderer shall chronologically serialize all pages of the tender documents submitted.
5. Submission should strictly be done via **the tender box**
6. Bids will be opened promptly after closing time and Bidders or their representatives are welcome to witness the opening at KenGen SRBS Boardroom.
7. Tenders shall be quoted in Kenya Shillings and shall include all taxes. Tenders shall remain valid **for 120 days** from the date of opening of tenders.
8. Tenders will be opened immediately after the deadline date and time specified above or any deadline date and time specified later. Tenders will be publicly opened in the presence of the Tenderers' designated representatives who choose to attend at the address above.
9. Late tenders will be rejected.
10. Any canvassing or giving of false information will lead to automatic disqualification.

REQUEST FOR QUOTATIONS (RFQ)

To: _____ *[Insert Name and Address of selected Tenderer]*
from: _____ *(Insert the name and address of the Procuring Entity)* *(Insert the title of the quotation)* _____
[Insert Quotation Reference Number] _____

1. The _____ *[insert name of Procuring Entity]* invites you to submit quotations for _____ *(insert one of the following: supply of goods, works, provision of services)* indicated in detail in "Table A. Schedule of Requirements and Specifications". The quotation shall follow the instructions and documents in this RFQ document and shall be in English Language. Tenderers may obtain further information during office hours _____ *[insert office hours if applicable i.e. 0900 to 1500 hours]* at the address given below.
2. Quotations shall be submitted in accordance with the instruction in Part 1: Quotation Procedures and in a sealed envelope clearly indicating name and address of tenderer, the quotation name and title and must reach the Procuring Entity at the address indicated below not later than *[indicate date and time]*. Quotations can be delivered by registered mail, courier or hand delivery at the tenderer's option. Late quotations shall be rejected.
3. Enquiries regarding this quotation may be addressed to _____ *[indicate title and complete address of official in charge]*.
4. Any resulting contract shall be subject to the terms and conditions detailed in Part 3: Contract.
5. Please inform by email or express mail the undersigned within _____ *(Specify the number of days)* of receipt of this RFQ if you will not be submitting a quotation.

Address for Submission of Quotations.

- 1) Name of Procuring Entity _____
- 2) Mailing Address: _____ *(Postal Address (include name of Officer to be attentional)).*
- 3) Physical address _____ *(for hand and Courier Delivery to an office or Quotation Box, specify City, Street Name, Building, Floor Number and Room)*

Yours sincerely,

[Signature, Designation and Position of Authorized Official]

PART 1: INSTRUCTIONS TO TENDERERS

1. **Tenderers are advised to read carefully** these instructions and the Conditions of Contract in Part 3: Contract, before preparing the quotation. The standard forms in this RFQ may be photocopied for completion but the Tenderer is responsible for their accurate reproduction. The term Tenderer shall mean the firm or person invited to submit a quotation. The term Quotation herein shall mean the quotation submitted as usually understood in public procurement.
2. **Validity of Quotations:** The quotation will be held valid for _____ days from the date of submission.
3. **The Quotation shall consist of** completed Tables A, B and C and the Form of Quotation all indicated in Part 2 of this Request for Quotations, and documents to evidence Eligibility and Conformity to Technical Specifications.
4. **Sealing and Marking of Quotations:** Quotations in one “one original” should be sealed in a single envelope, clearly marked with the **Quotation Reference Number** in the RFQ, the Tenderer's name and the name of the Procuring Entity. Envelopes should be sealed in such a manner that opening and resealing cannot be achieved undetected.
5. **Submission of Quotations:** Quotations, and any alternatives if allowed as per Item 11 below, should be submitted to the address below, on or before the date and time indicated in sub-item 4 below. Late quotations will be rejected.

Address for Submission of Quotations.

- 1) Name of Procuring Entity _____
 - 2) Mailing Address: Postal Address (include name of Officer to be attentional)

 - 3) Physical address for hand or Courier Delivery to an office or Quotation Box (City, Street Name, Building, Floor Number and Room)

 - 4) Date of Submission (deadline): _____ (*day, month and year*).
Time of Submission (deadline): _____ (*Kenya time*).
 6. **Opening of Quotations:** Quotations will be opened immediately after the closing date and time specified in item 5 (4) above, by at least three appointed officials of the Procuring Entity.
 7. **Tenderer Eligibility:** Tenderer must submit Documentary evidence to show His/her eligibility to be awarded a contract to cover each of the following:
 - (i) Certificate of registration
 - (ii) Valid tax compliance certificate
 - (iii) Evidence of past similar work at least 2–3 contracts or Service Orders
 - (iv) Valid NCA 8 and above certificate
- The Tenderer shall also complete attached forms to confirm eligibility and non-existence of a conflict of interest in relation to this procurement requirement by signing the attached Forms.
8. **Invitation not transferable:** This invitation is not transferable to other firms, or individuals not so invited.
 9. **Goods Eligibility:** Tenderer must submit as evidence documents to show the country of origin of any goods to be supplied or incorporated in the work or services
 10. **Technical Specifications:** Documentary evidence to show that the goods meet the technical specifications.
 11. **Alternative Quotations:** Tenderers **are permitted/not permitted** (*select one*) to submit alternative quotations for goods/alternative technical solutions for specified parts of the Works or Services (*select one*). Only the alternatives, if any, of the Tenderer with the winning quotation conforming to the basic technical requirements shall be considered by the Procuring Entity.

1. **Currency:** Quotations shall be priced in Kenya Shillings. Quotations in other currencies will be rejected if not allowed.

The Procuring Entity shall allow/not allow quotations in foreign currency (*procuring Entity to select one*).

13. **Evaluation of Quotations:** The evaluation of quotations will be conducted using the procedure set out below:
 - i) Preliminary examination to determine Tenderer eligibility:
 - ii) Technical examination to determine goods eligibility, compliance with technical specifications and commercial responsiveness. Quotations failing this stage will be rejected and not considered in next stage.
 - iii) Financial comparison of quotations to determine the lowest evaluated quotation. In case foreign currency is allowed, for comparison purposes only, foreign currency quotations will be converted to Kenya shillings using the exchange rates published by the Central Bank of Kenya on the day of submission of quotations.
14. **Lowest Evaluated Quotation:** The lowest evaluated quotation shall be recommended for award of contract.
15. **Award of contract:** Award of contract shall be by placement of a Letter of Acceptance or Local Purchase Order in accordance with Part 3: Contract. The currency of award and payment shall be currency in which the quotation was submitted. Unsuccessful tenderers who responded will be notified of the accepted quotation, indicating the name and the amount of the accepted quotation
16. **Right to Reject:** The Procuring Entity reserves the right to accept or reject any quotation or to cancel the quotation process and reject all quotations at any time prior to contract award.

QUOTATION AND QUALIFICATION DOCUMENTS

Instructions to Tenderer. Tenderer must complete and submit as part of the Form of quotation.

- (i) SCHEDULE OF REQUIREMENTS TABLE
- (ii) FORM FOR DISCLOSURE OF INTEREST
- (iii) CERTIFICATE OF INDEPENDENT QUOTATION DETERMINATION
- (iv) SELF-DECLARATION FORM
- (v) FOREIGN TENDERER 40% RULE (where provided)

FORM OF QUOTATION [To be completed by Tenderer]

Quotation Addressed to (<i>Procuring Entity</i>)	
Date of Quotation	
Quotation Reference Number:	
Subject of Quotation	

1. We have examined and have no reservations to the Request for Quotation document and understand its full content and intent.
2. In compliance with your request for quotations dated _____, referenced above, we offer to _____ (*specify one of supply goods, complete the works or provide the services*) to cover and conform to our pricing listed in the attached in Table B. Quotation Submission TABLE at a total price of Kenya Shillings _____ (in words) _____
OR in Foreign Currency (*if allowed*), Currency _____ amount _____ (in words) _____
3. We confirm that we are eligible to participate in public procurement and meet the eligibility criteria specified in Part 1: INSTRUCTIONS TO TENDERERS.
4. We also confirm that the _____ (*goods to be supplied/works to be constructed/services to be provided (select one)*) conform to the **SCHEDULE OF REQUIREMENTS** below and in conformity with technical specifications listed in PART 2: SCHEDULE OF REQUIREMENTS of this RFQ Document.
5. We undertake to adhere by the Code of Ethical Conduct for Suppliers, Contractors and Service Providers, copy available from _____ (*specify website*) during the procurement process and the execution of any resulting contract.
6. We confirm that the prices quoted are fixed and firm for the duration of the validity period and performance of the contract and will not be subject to revision or variation.
7. The validity period of our quotation is: _____ days from the time and date of the submission deadline (*number to be same as in the instructions to Tenderers*).
8. We confirm we are not submitting any other Quotation as an individual or firm, and we are not participating in any other Quotation as a Joint Venture member or as a subcontractor.

9. We, along with any of our subcontractors, suppliers, Engineer, manufacturers, or service providers for any part of the contract, are not subject to, and not controlled by any entity or individual that is subject to a temporary suspension or a debarment imposed by the Public Procurement Regulatory Authority or any other entity of the Government of Kenya, or any international organization.
10. We hereby certify that we have taken steps to ensure that no person acting for us or on our behalf engages in any type of Fraud and Corruption.
11. We hereby certify and confirm that the Quotation is genuine, non-collusive and made with the intention of accepting the contract if awarded. To this effect we have signed the “Certificate of Independent Quotation Determination” attached below.
12. We, the Tenderer, have completed fully and signed the **FORM FOR DISCLOSURE OF INTEREST**- interest of the firm in the Procuring Entity, attached below.

The Delivery/Completion period offered is: _____ days from date of acceptance of Quotation.
The warranty period offered is _____ weeks.

Quotation Authorized by:

Name and designation _____

Signature: _____

i) **FORM FOR DISCLOSURE OF INTEREST** - Interest of the Firm in the Procuring Entity.

i) Are there any person/persons in (Name of Procuring Entity) who has/have an interest or relationship in this firm? Yes/No.....

If yes, provide details as follows.

	Names of Person	Designation in the Procuring Entity	Interest or Relationship with Tenderer
1			
2			
3			

ii) **Conflict of interest disclosure**

	Type of Conflict	Disclosure YES OR NO	If YES provide details of the relationship with Tenderer
1	Tenderer is directly or indirectly controls, is controlled by or is under common control with another tenderer.		
2	Tenderer receives or has received any direct or indirect subsidy from another tenderer.		
3	Tenderer has the same legal representative as another tenderer		
4	Quotation has a relationship with another tenderer, directly or through common third parties, that puts it in a position to influence the quotation of another tenderer, or influence the decisions of the Procuring Entity regarding this quotation process.		
5	Any of the Tenderer's affiliates participated as a consultant in the preparation of the design or technical specifications of the works that are the subject of the quotation.		
6	Tenderer would be providing goods, works, non-consulting services or consulting services during implementation of the contract specified in this Quotation Document.		
7	Tenderer has a close business or family relationship with a professional staff of the Procuring Entity who are directly or indirectly involved in the preparation of the Quotation document or specifications of the Contract, and/or the Quotation evaluation process of such contract.		
8	Tenderer has a close business or family relationship with a professional staff of the Procuring Entity who would be involved in the implementation or supervision of the Contract.		
9	Has the conflict stemming from such relationship stated in item 7 and 8 above been resolved in a manner acceptable to the Procuring Entity throughout the quotation process and execution of the Contract?		

iii) **Certification**

On behalf of the Tenderer, I certify that the information given above is complete, current and accurate as at the date of submission.

Full Name _____

Title or Designation _____

(Signature)

_____)_____
(Date)

iv) **CERTIFICATE OF INDEPENDENT QUOTATION DETERMINATION**

I, the undersigned, in submitting the accompanying Letter of quotation to the _____
_____ *[Name of Procuring Entity]* for: _____
_____ *[Name and number of quotations]* in response to the request for tenders made
by: _____ *[Name of Tenderer]* do hereby make the following statements
that I certify to be true and complete in every respect:

I certify, on behalf of _____ *[Name of Tenderer]* that:

1. I have read and I understand the contents of this Certificate;
2. I understand that the Tenderer will be disqualified if this Certificate is found not to be true and complete in every respect;
3. I am the authorized representative of the Tenderer with authority to sign this Certificate, and to submit the quotation on behalf of the Tenderer;
4. For the purposes of this Certificate and the quotation, I understand that the word “competitor” shall include any individual or organization, other than the Tenderer, whether or not affiliated with the Tenderer, who:
 - a) has been requested to submit a quotation in response to this request for quotations;
 - b) could potentially submit a quotation in response to this request for quotations based on their qualifications, abilities or experience;
5. The Tenderer discloses that [check one of the following, as applicable]:
 - a) The Tenderer has arrived at the quotation independently from, and without consultation, communication, agreement or arrangement with, any competitor;
 - b) the Tenderer has entered into consultations, communications, agreements or arrangements with one or more competitors regarding this request for quotations, and the Tenderer discloses, in the attached document(s), complete details thereof, including the names of the competitors and the nature of, and reasons for, such consultations, communications, agreements or arrangements;
6. In particular, without limiting the generality of paragraphs (5) (a) or (5) (b) above, there has been no consultation, communication, agreement or arrangement with any competitor regarding:
 - a) prices;
 - b) methods, factors or formulas used to calculate prices;
 - c) the intention or decision to submit, or not to submit, a quotation; or
 - d) the submission of a quotation which does not meet the specifications of the request for quotations; except as specifically disclosed pursuant to paragraph (5) (b) above;
7. In addition, there has been no consultation, communication, agreement or arrangement with any competitor regarding the quality, quantity, specifications or delivery particulars of the works or services to which this request for tenders relates, except as specifically authorized by the procuring authority or as specifically disclosed pursuant to paragraph (5) (b) above;
8. the terms of the quotation have not been, and will not be, knowingly disclosed by the Tenderer, directly or indirectly, to any competitor, prior to the date and time of the official quotation opening, or of the awarding of the Contract, whichever comes first, unless otherwise required by law or as specifically disclosed pursuant to paragraph (5) (b) above.

Name _____

Title _____

Date _____

[Name, title and signature of authorized agent of Tenderer and Date]

v) SELF-DECLARATION FORM

We, the Tenderer _____ (*insert name*) submitting our Quotation in respect of Quotation No _____ for _____ (*insert quotation Title Description*) for _____ (*insert Name of Procuring Entity*)

DECLARE AS FOLLOWS:

That, We the Tenderer including any entity or individual that directly or indirectly controls, is controlled by or is under common control with us, and any subcontractors, suppliers, project managers, consultants, manufacturers, service providers, agents, individuals, or any other party involved or to be involved for any part of the processes of procurement and contract execution related to the above quotation:

- a) have not engaged/will not engage in any corrupt or fraudulent practices in the processes of procurement and contract execution related to the above quotation as defined and/or described in the following:
 - i) the RFQ for the above Quotation;
 - ii) Kenya's Public Procurement and Asset Disposal Act, 2015) and its attendant Regulations;
 - iii) Kenya's Anti-Corruption and Economic Crimes Act, 2013; and
 - iv) any such other Acts or Regulations of Government of Kenya;
- b) have not offered/will not offer any inducement to any member of the board, management, staff and/or employees and/or agents of (*name of the procuring entity*);
- c) have not engaged/will not engage in any collusive or corrosive practice with other tenderers participating in the subject quotation;
- d) have not been sanctioned or debarred by any entity from participation in public procurement proceedings of Kenya.

That, what is deponed to herein above is true to the best of our knowledge, information and belief.

Name of the Tenderer: [*Insert complete name of tenderer signing the quotation*]

Name of the person duly authorized to sign the quotation on behalf of the Tenderer: [*Insert complete name of person duly authorized to sign the quotation*]

Title of the person signing the Quotation: [*Insert complete title of the person signing the quotation*]

Signature of the person named above: [*Insert signature of person whose name and capacity are shown above*]

PART 2: SCHEDULE OF REQUIREMENTS

100-REPAIR WORKS

ITEM	DESCRIPTION	QTY	UNIT	UNIT COST (VAT INCLUSIVE)	TOTAL COST (VAT INCLUSIVE)
101	Rainwater leakage repairs <u>A43, A33, A23</u> Repair all the external and internal glass cladding framework, joint work and rubbering to seal off the rainwater leakages. Starting from top to 2 nd floor of master bedroom and guest bedroom.	ITEM			
102	Dhobi area leakages <u>A43, A33, A23</u> Repair the rainwater leakages appearing on the ceiling and reinstate the affected area.	ITEM			
103	Wood floor repairs <u>A43, A33, A23</u> Reinstate the damaged wood floor Parquet at master bedroom and guest bedroom using the existing depending case on site.	75.41	M ²		
104	Floor sanding & Polishing <u>A43, A33, A23, A22, A21, F11, F12, C11, C33, D13</u> Carryout the floor sanding and polishing for the whole apartments finished to the required standard.	681.5	M ²		
105	Floor sanding & Polishing <u>D42, B42, B32</u> Carryout the floor sanding and polishing for the affected areas in the apartments, finished to the required standard.	204.45	M ²		
106	Paintwork <u>A43, A33, A23, A22, A21, C11, C33, D13, F11, F12</u> Paint the internal walls and ceiling surfaces of all the above apartments as pertains to painting on wall surfaces.	2,975.33	M ²		
107	Paintwork <u>D42, D32, D12, B42, B32</u> Paint the bedrooms internal walls and ceiling surfaces.	297.5	M ²		
108	Paintwork <u>B42, D42 & Mason Offices</u> Paint all the Kitchen cabinets, walls and ceiling surfaces.	327.5	M ²		

109	Rainwater leakage repairs D42, B42, A41, B41, B32, and D32 ~ Roof repairs Repair all the external and internal glass cladding framework, joint work and rubbering to seal off the rainwater leakages. Starting from top to 2nd floor of master bedroom and guest bedroom.	ITEM			
110	Tilework inside – Mason office Damaged caused by apartment D11 leakage.	20	M ²		
111	Paintwork – Gym wall next to MisterWok restaurant Damaged caused by apartment C12 toilet leakage Reinstate the affected area and paint the external wall and ceiling surface.	50	M ²		
112	E22 - External wall surface has signs of moisture damage Carefully remove wall tiles to access concealed plumbing. - Tile size: 300 mm x 200 mm - Quantity removed: 6 tiles The inspection focused on identifying the source of leakage within the internal plumbing system serving the small bedroom, including adjacent sanitary and water supply installations.	ITEM			
REPAIR WORKS SUB TOTAL					

200~PLUMBING WORKS

Supply and delivery of the items listed in the various apartments mentioned in each:

ITEM	DESCRIPTION	QTY	UNIT	UNIT COST (VAT INCLUSIVE)	TOTAL COST (VAT INCLUSIVE)
201	SIPHON A21, A22, A23, A33, A43, C33, F11	13			
202	FLEXIBLE TUBES A21, A22, A23, A33, A43, C11, E22, F11, F12	20			
203	SHOWER HEADS A21	2			
204	BASIN MIXER A22, A23, A33, A43, F11	7			
205	STOP CORK A22, A23, A33, A43, C11, C33, D13, F11	21			
206	SHOWER ROSE A22, C11, D13, F12	5			
207	CHROME PIPE A22, D13	2			

208	UNION INCH A22, A23, C11	4			
209	ELBOW INCH A23, C11, D13	5			
210	CISTERN BALL VALVE A33, F11	2			
211	BOTTLE TRAP A33	2			
212	TELEPHONE SHOWER C11, C33, D13, F12	4			
213	TISSUE HOLDER C33, D13	2			
214	PILLAR TAP C11	1			
215	ARABIC SHOWER D13	1			
216	TOILET SEAT COVER A33	1			
217	NIPPLE INCH A22	2			
218	KITCHEN TAP A33, C11	2			
219	BATH MIXER A33	1			
	PLUMBING WORKS SUB TOTAL				

300-ELECTRICAL WORKS

Supply, delivery and repairs of the items listed in the various apartments mentioned in each:

ITEM	DESCRIPTION	QTY	UNIT	UNIT COST (VAT INCLUSIVE)	TOTAL COST (VAT INCLUSIVE)
301	OLD COOKER TOP REPAIRS A21, A22, A33, A43, C11, E22, F11	7			
302	TWIN SOCKET OUTLET A21, A23, A33, C11, C33	5			
303	SINGLE SOCKET OUTLET A21, A22, A33, C11, C33, D13, E22	15			

304	D.P SWITCH A21, A23, A22, A33, A43, C11, C33, D13, E22, F11, F12	36			
305	DOORBELL A22, A23, A33, A43, C11, D13, E22, F11	8			
306	DOORBELL SWITCH A21, A33, A43, C11, D13	5			
307	REGULATOR A21, A22, A23, A33, C11, F11	7			
308	OVEN REPAIR A22, C11, F11	3			
309	LAMPSHADES FITTINGS-DINING & SITTING ROOM A33, C11, D13	5			
310	LAMPSHADE FITTING-BEDROOMS A33, D13	5			
311	WALL BRACKET FITTING-NEXT TO GUEST TOILET A33	1			
312	MIRROR SIDE LIGHT FITTING-GUEST TOILET A33	2			
313	2 FEET LED FITTING D13	1			
314	GAS PIPE F11	1			
315	CHIMNEY REPAIR-HOOD A33	1			
316	4-GANG TWO-WAY SWITCH A33	1			
317	COOKER SOCKET F11	1			
	ELECTRICAL WORKS SUB TOTAL				

400-CARPENTRY WORKS

Supply, delivery and repairs of the items listed in the various apartments mentioned in each:

ITEM	DESCRIPTION	QTY	UNIT	UNIT COST (VAT INCLUSIVE)	TOTAL COST (VAT INCLUSIVE)
401	KITCHEN DRAWERS ~ A21, A22, A23, A33, C11, C33, D13, E22, F11, F12	46			
402	DINING CURTAIN RAIL REFIXING ~ A21, A22	2			

403	KITCHEN DOOR REPAIR ~ A21	1			
404	DINING CABINET DRAWER ~ A21, A23, C11, E22, F11	8			
405	GUEST BEDROOM DOOR HANDLE ~ A21	1			
406	DINING CABINET DOOR REPAIR ~ A23	2			
407	MASTER BEDROOM CURTAIN RAIL REFIXING ~ A23	1			
408	MASTER BEDROOM WARDROBE DRAWERS REPAIR A22, A23, A33, A43, C33, D13, F12	23			
409	MASTER BEDROOM MOSQUITO NET FIXING ~ A23	1			
410	BALCONY DOOR LOCK REPLACEMENT ~ A23, A33, A43, C11, D13	5			
411	KITCHEN CABINET DOORS ~ A23, A33	3			
412	MASTER BEDROOM WADROBE HANDLE REPLACEMENT ~ A33	1			
413	SITTING ROOM CURTAIN REFIXING ~ A33	1			
414	BEDROOM DOOR REPAIR ~ A43, C33, D13	3			
415	GUEST BEDROOM DOOR LOCK REPAIR ~ A43	1			
416	KITCHEN DOOR LOCK REPAIR ~ A21	2			
417	MIRROR REPLACEMENT ~ C11	2			
418	KITCHEN DRAWER KNOBS REPLACEMENT ~ C33	4			
419	KITCHEN DRAWER ROLLERS ~ C33	8			
420	SHOWER CUBICLE ROLLERS REPAIR ~ C33	4			
421	KITCHEN DOOR HANDLE ~ D13	1			
422	DOBHI DOOR LOCK REPAIR ~ D13	1			
423	GUEST BEDROOM WINDOW ROLLERS ~ F12	2			
	CARPENTRY WORKS SUB TOTAL				

500-POPPED-UP TILES REPAIR WORKS

ITEM	DESCRIPTION	QTY	UNIT	UNIT COST (VAT INCLUSIVE)	TOTAL COST (VAT INCLUSIVE)
501	Popped up Floor Tiles Repairs- Block F, A, E Remove the popped-up tiles – cut away the debris and repair the affected areas using the unbroken tiles and new ones in the following areas: a) F42 near main door (3.5x2.7) b) F11 near main door (2.5x1.2) c) F33 near main door (4x1.5) d) D21 Dhobi area (2x2) e) A32 near main door (4x1.5) f) A11 near main door and balcony. (2x1.5)	28.75	M ²		
	POPPED-UP TILES REPAIR WORKS SUB TOTAL				

	1. TOTAL FOR REPAIR WORKS	
	2. TOTAL FOR PLUMBING WORKS	
	3. TOTAL FOR ELECTRICAL WORKS	
	4. TOTAL CARPENTRY WORKS	
	5. TOTAL POPPED-UP TILES REPAIR WORKS	
	GRAND TOTAL (1, 2 3, 4 & 5)	

PRICE SCHEDULE

DESCRIPTION	Total Cost VAT Inclusive
1. TOTAL FOR REPAIR WORKS	
2. TOTAL FOR PLUMBING WORKS	
3. TOTAL FOR ELECTRICAL WORKS	
4. TOTAL CARPENTRY WORKS	
5. TOTAL POPPED-UP TILES REPAIR WORKS	
GRAND TOTAL (1, 2 3, 4 & 5)	

Signature: _____

And seal/Stamp

Name: _____

Position:

Authorized for and on behalf of (*specify name of tenderer*) _____

Date _____