

PROJECT: CHEPKORIO WATER PROJECT -- CHEPKORIO WARD FY 17-18

PIELINE EXTENSION

ITEM	DESCRIPTION	UNIT	QTY	UNIT PRICE	AMOUNT
A	Chepkorio- Bondeni Line				
1	Provide and fix 1 ½ ‘‘ PVC pipe class D including excavation and backfilling of trenches	M	960		
2	Provide and fix 1 ½’’ G.I pipe class B	M	48		
3	Provide and fix G.I reducing socket 2’’x 1½ ‘‘	No	1		
4	Ditto G.I tee 2’’	No	1		
5	Ditto G.I nipple 2’’	No	3		
6	PVC Valve socket adaptor 2’’	No	4		
7	Ditto 1½ ‘‘	No	4		
8	Peglar gate valve 2’’	No	1		
9	Ditto 1 ½ ‘‘	No	1		
10	PVC end cap 1½’’	No	2		
11	Construction of valve control chamber 1.2mx 1.2m complete with steel cover and padlock	No	1		
B	Koptega – lower koptega west line.				
12	Provide and fix UPVC pipe 2’’ class D including excavation and backfilling of trenches	No	36		
13	Ditto G.I 2’’ class B	M	24		
14	Ditto UPVC 1’’ class D	M	900		
	Provide and fix the following fittings				
15	G.I reducing socket 2’’x 1 ‘‘	No	1		
17	G.I nipple 2’’	No	2		
18	G.I nipple 1’’	No	1		
19.	Pegla gate valve 2’’	No	1		
20	Peglar gate valve 1’’	No	1		
21	PVC valve socket adaptor 2’’	No	6		
22	PVC valve socket adaptor 1’’	No	4		
23	G.I socket 2’’	No	6		
24	Construction of valve control chamber 1.2mx 1.2m complete with steel cover and pad lock	No	1		
	Subtotal carried to summary				
C	Lower Koptega East line				
25	Provide and lay 2’’ G.I pipes class B including excavation and backfilling of trenches	M	18		
26	Ditto UPVC 1½ ‘‘ class D	M	900		
27	Ditto G.I 1 ½ ‘‘ class B	M	30		
28	Construction of valve control chamber 1.2 mx1.2m complete with steel plate cover and padlock	No	1		

29	Allow for a contingency fund of Ksh 25,000 to cover for fittings.	Pc			
D Main Gravity Line					
30	Provide and lay 4'' UPVC pipe class D including trenching and backfilling	M	90		
31	Ditto G.I class B	M	30		
Provide and fix the following fittings.					
32	Cast iron non return valve 4''	No	1		
33	PVC socket adaptor 4''	No	5		
34	Sluice valve 3''	No	1		
35	G.I tee 3''	No	1		
36	VJ coupling 4''	No	2		
37	VJ coupling 3''	No	2		
38	G.I socket 4''	No	5		
Grand Total carried to summary					

SUMMARY.

NO. 1- 24.....KSH

NO. 25 - 38.....KSH

GRAND TOTAL TO BE CARRIED TO FORM OF TENDER.....KSH

AMOUNT IN WORDS (KSHS).....

CONTRACTOR'S NAME.....

ADDRESS.....

SIGN.....

STAMP.....