



Republic of Namibia

Ministry of Works and Transport

Maintenance Contract Control - Department of Works
Building Construction - Bill of Quantity

Contractor: Service Request No: MGO/02/1004 Request Date: 18/02/2026 Date Printed: 4/3/2026
Project No: 110 Constituency: Gobabis
Project Name: CONSTRUCTION OF CAR PAKING for WARANTA AT MGECW GOBABIS OFFICE

Key	Item Description	Quantity	Unit	Unit Rate	Amount
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Excavation in earth not exceeding 1m deep

0506	Trenches and holes	3.9	m3		
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Moving total:

Earth filling obtained from the excavations and/or prescribed stock piles on site compacted to 93% Mod AASHTO density

0515	Backfilling to trenches, holes, etc	3.0	m3		
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Moving total:

15MPa/19mm Concrete

0530	Footings and bases cast against excavated surfaces	2.42	m3		
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Moving total:



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Key	Item Description	Quantity	Unit	Unit Rate	Amount
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Brickwork of 7MPa cement bricks in class I mortar

0616 One brick wall

8.4 m2

Moving total:

Galvanised brick reinforcement

0649 225mm Wide reinforcement built in horizontally (extra for brick lintols or bands)

24.0 m

Moving total:

0.5mm Galvanised corrugated iron (Z275 spelter) roof sheeting with 0.6mm galvanised sheet steel accessories fixed in strict accordance with the manufacturer's

0723 Roof sheeting

56.0 m2

Moving total:



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Purlins and braces bolted to steel

1320	Lipped channel section purlins	207.36	kg		
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Moving total:

Sundry steelwork

1326	Flat bars generally	18.84	kg		
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Moving total:

Sundry steelwork

1327	Angle section purlins, braces, struts, etc	364.8	kg		
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Moving total:



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Sundry steelwork

1328	Rectangular or square hollow section posts or columns	331.2	kg		
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Moving total:

One coat primer, one coat undercoat and two coats gloss enamel paint

2097	On rails, bars, pipes, etc. not exceeding 300mm girth	270.0	m		
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Moving total:



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<u>Item Description</u>	<u>Amount</u>
Total Value of Building	
Value of Scheduled Items:	
Contingence at 0.10	
Sub Total:	
Escalation at 0.09	
Sub Total:	
Value of Non-Scheduled Items:	
Markup at 10 %	
Sub Total:	
District Factor %	
District Factor Allowance	
Sub Total:	
Preliminary Allowance:	
VAT 15 %	
Final Total:	

"The project with grand total above N\$1,700,000.00 to be done through normal public procurement!"