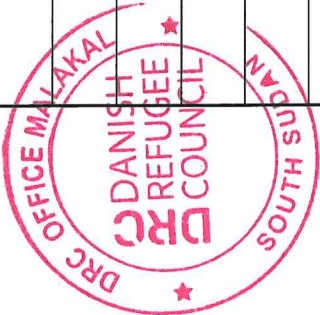


ITB Tender for materials supply and Labour cost for renovation of Kodok Complex Secondary School in Fashoda
County, Upper Nile.

Bidder to complete (as a minimum total costs alternatively bidder may use its own bid form)

Milestone payment schedule				
No	Item Description	Estimated Completion date	Unit Cost (USD)	Total Cost (USD)
A	PRELIMINARIES			
	Visibility Signpost (1.5 x 0.8m of 1.2mm thick Metal sheet board; 60 x 40mm framings & posts; artwork to be provided by DRC)- Qty= 1 Pc			
	Sub total			
	SUBSTRUCTURE			
	SPLASH APRON			
B	Excavation and Earthworks			
	Note: Rates for excavation to include for keeping excavations free from water and planking and strutting to sides of excavations.			
	Excavate around splash apron commencing from existing level; not exceeding 1.0m deep. Dispose excess materials spread and level surplus excavated material where directed on site. Qty=17.28 CM			
	Brick Masonry			
	200mm thick burnt clay brick masonry wall of 1:4 cement sand ratio with hoop iron on alternate three courses. Qty=38.4 SM			



2	Murram Filling	Import approved murram or gravel and fill, deposit, spread, level and ram around apron in 150mm layers and compact to 98% MDD. QY=896 CM							
	Splash Apron								
	In situ concrete 1:5:10/20mm aggregate as described:								
	50mm thick concrete apron slab. QY= 4.48 CM								
	50mm thick concrete blinding for burnt clay brick walling. QY=2.88 CM								
	25mm thick cement mortar (1:4) screeds and pavings, one coat, steel trowel finish laid on concrete "Nitro". QY= 102.4 SM								
	Subtotal								
	FLOORING								
	Demolition and Removal	Carefully hack-off the top finish layer of the floor screed and prepare the surface to receive fresh screeding layer and level materials where directed on site. QTY= 548 SM							
	Cement mortar (1:4) render, trowelled smooth: on concrete upto final smooth finish "Nitro".								
C	25mm screed on floor slab. QTY= 548 SM								
	Cement and Sand (1:3) screed : finished smooth 42mm Thick floor screed : to receive floor tiles								
	400 x 400 x 8mm Thick approved non-slip ceramic floor tiles : bedded and jointed in approved adhesive : pointed with approved coloured grout : to								
	Floors. QTY= 43 SM								
	100 x 8mm Skirting. QTY= 27.2 LM								
	Subtotal								



SUPERSTRUCTURE					
D	WALLING				
	Reinforced cement and sand (1:4) render trowelled smooth on Hacked wall & brick walling of:				
	15mm external wall with expanded mesh. QTY= 127 SM				
	12mm internal wall with expanded mesh. QTY= 127 SM				
	Brick Masonry Filling				
	200mm high Fill up spaces between the wall and roof to deter bats from accessing the roof using burnt clay brick masonry of 1:4 cement mortar QTY= 11.8 SM				
	Subtotal				
	ROOFING				
	The following in roof construction include hoisting and fixing, appropriately above ground level to join existing roof. (The works to only focus on the damaged areas or locations NB NOT ENTIRE ROOF)				
	Structural steel sections in trusses, welded and jointed with gusset plates, and bolts;				
E	80 x 40 x 3mm RHS rafter. QTY= 15 Pcs				
	80 x 40 x 3mm RHS purlin. QTY= 5 Pcs				
	80 x 40 x 3mm RHS wall plate. QTY= 10 Pcs				
	Roof Covering				
	UNHCR, DRC Engineer to identify jointly with the contractor/vendor the damaged roofing sheets, cost to including removing the existing damaged sheets and replace with new 28 Gauge corrugated Iron Sheet fixed on steel purlins, cost includes cutting and trimming new and existing iron sheets to eliminate bat shelters. QTY= 60 SM				
	Fascia & Barge Board				



	225 x 1.5mm thick mild steel fascia boards welded to angle cleats at rafter ends with all other necessary installation accessories. (FOR ALL THE FASCIA BOARD). QTY= 100 LM				
	Painting				
	Prepare and apply three coats of red-oxide gloss oil paint to steel surfaces, for all the steel works for the roof structures). QTY=				
	Ceiling				
	Carefully remove existing suspended ceiling materials, cut and dispose where directed on site to leave the building clean and ready for use. QTY= 450 SM				
	Subtotal				
	WINDOWS & DOORS				
	Door				
	Provide/replace any missing or damaged accessories to the existing steel doors including locks (internal and external), vents and other accessories to ensure its full operation. QTY= No 8				
	Window				
	Provide/replace any missing or damaged window accessories like locks (internal and external), mosquito wire/mesh and more with all accessories to ensure its full operation. QTY= No 22				
	Prepare surface and apply etching primer, apply one coat primer, one undercoat and two Gloss finishing coats spray painted, on metal works to				
	Steel windows. QTY= 39,6 SM				
	Steel doors. QTY= 17,6 SM				
	Sub total				
	FINISHES				
	Wall finishes				
G	Prepare and apply one mist coat and two coats weatherguard paint on plastered external wall. Color agreed by the donor and DRC. QTY= 372 SM				



Prepare and apply one undercoat and two coats of alkyl vinyl paint on plastered internal wall. Paint color will be determined by DRC and UNHCR. QTY= 1273 SM		
Milestone Total		

DRC to complete		Bidder to complete	
Max. completion time required (days after contract signature):	45 days	Completion time offered (days after contract signature):	
Minimum bid validity period required:	90 days	Destination offered (if applicable):	
Currency of Tender:	USD	Bid validity period offered:	
Additional comments to bidders:		Currency of Bid:	
<ul style="list-style-type: none"> •The Contractor must visit the site (Kodok, Fashoda Country, Upper Nile, Malakal) before completing the tender document to enable him/her knows the nature of work required. •DRC will not facilitate any movement for the successful contractor, hence all the supplies of materials, labour cost for the renovations shall be the core responsibility of the contractor. •DRC South Sudan is banking with ECO bank; any payments to ECO bank South Sudan shall not incur any transfer charges. Transfers/ payment to any other bank(s) locally/internationally shall incur a USD 30 as transfer charges. The supplier/ service provider is obliged to pay through deduction of the final payable amount 		Company Name:	
		Signed by a duly authorized company representative:	
		Title:	
		Date:	
		Print Name:	
		Stamp of company	

