

NATIONAL POWER CORPORATION

SUPPLEMENTAL / BID BULLETIN NO. 4 PR NO. HO-PIG25-002 / REF. NO. PB250408-AM00075 SUPPLY, DELIVERY, CONSTRUCTION, INSTALLATION, TESTING AND COMMISSIONING OF 10MVA MASBATE (MALINTA) SUBSTATION

30 APRIL 2025

All prospective bidders and authorized copyholders of the Bid Documents of the project mentioned above are hereby informed of the changes/clarifications as follows:

	BID DOCUMENTS					
	SECTION VI – TECHNICAL SPECIFICATIONS					
	(comprising of six (6) pages)					
B.21.0:	VOICE AND DATA (TELEPHONE AND LAN), CCTV.					
	AND TWO-WAY RADIO COMMUNICATION EQUIPMENT					
B.22.1	Technical Characteristics and Requirements					
B.22.2	Telephone Cabinet and UPS					
B.22.3	Telephone (IP-PBX)					
B.22.4	Operator IP-Phone Handset					
B.22.5	Telephone Analog handset					
B.22.6	Terminal Block and Cable Requirements					
B.22.7	Programming Requirements					
B.22.8	Contractor's Field Service Representative					
B.22.9	Data Retriever/Programming Device					
B.22.10	CCTV EQUIPMENT					
B.22.11	TWO-WAY RADIO COMMUNICATION					

FOR REFERENCE ONLY

(comprising of two (2) sheets)

(SHEET 1 OF 2)

1. TOWER LINE DIAGRAM

(SHEET 2 OF 2)

- 1. FOUNDATION LAY-OUT
- 2. COLUMN FOOTING DETAIL
- 3. TYPICAL PEDESTAL DETAIL
- 4. TYPICAL DEADMAN DETAIL





Gabriel Y. Itchon Building
Senator Miriam P. Defensor-Santiago Avenue (formerly BIR Road)
Comer Quezon Avenue, Diliman 1100 Quezon City, Philippines
Tel. Nos. (632) 8921-3541 to80 • Fax No. (632) 8921-2468
Website: www.napocor.gov.ph





BID DOCUMENTS SECTION VIII – BIDDING FORMS

Standard Form No. NPCSF-INFR-14 DETAILED COST ESTIMATE SUMMARY FORM

BID DOCUMENTS SECTION VIII – BIDDING FORMS

Standard Form No. NPCSF-INFR-15
DETAILED UNIT PRICE COMPUTATION FORM (FOR DIRECT COST)

All other terms and conditions shall remain the same. Supplemental for clarifications shall only supersede the affected requirements.

For the information and guidance of all authorized copyholders of the Bid Documents and prospective bidders.

For the Bids and Awards Committee:

LARRY I. SABFLLINA

Vice-President, Mindanao Generation and Chairman, Bids and Awards Committee

B.21.0: VOICE AND DATA (TELEPHONE AND LAN), CCTV, AND TWO-WAY RADIO COMMUNICATION EQUIPMENT

B.22.1 Technical Characteristics and Requirements

The Contractor shall indicate that their data corresponds to the NPC requirements for the Telephone System.

B.22.2 Telephone Cabinet and UPS

		NPC Requirement	Contractor's Data
a.	Cubicle type	19" rack, sheet steel with powder- coated black finish	
b.	Panel type	42(H) x 600mm(W) x 800mm(D)	
C.	Perforated front and back doors, detachable side panels with lock & keys	Yes	
d.	Accessories	3-fixed trays, 4-top mounted exhaust fans, adjustable square-hole rail with cage nut & bolts	
e.	Cable manager & Power Distribution Unit (PDU)	Vertical mount cable manager, 15-outlet, 3-prong PDU with 3M cable length	
f.	Cable entrance	Top & bottom	
g.	6KVA Uninterruptible Power Supply (UPS), online double conversion with power factor correction system, rack mounted complete with network communication card	To be provided	· .
Name of Bidde	er:		
Name & Signa	ture of Bidder's Representative:		
Designation:			



B.22.3 Telephone (IP-PBX)

General

a.	Main unit	IP-PBX (Hybrid) VoIP technology, multi-service platform	
b.	Mounting	19"-horizontal rack-mounted	
C.	Module slot	At least four (4) slots	
d.	FXO module (trunk line)	≥ 3-FXO port (analog trunklines)	
e.	FXO module (analog device)	≥ 8-FXO port (analog extensions)	
f.	Ethernet port	≥ 3 x 10/100/1000 Mbps ports	
g.	Supported G.729a compression channel	≥ 64-channel	
h.	Operating temperature	≥ 40 °C	
i.	Support dedicated media gateway	Yes	
j.	Input voltage & frequency rating	100 ~ 240VAC, 60Hz	
k.	Configuration Editor Software	To be provided as part of the supply of IP-PBX equipment	
l.	1U 24-port Cat6 (180°) patch panel With labelling holder, dual type	To be provided	
Name of Bidde	er:		
Name & Signa	ture of Bidder's Representative:		
Designation:			

	m.	SIP trunk/channel proxy licenses, DSP module/controller	To be provided	
B.22.4	Оре	erator IP-Phone Handset		
	a.	1-unit, at least 3.5" color LCD, HD audio, full-duplex, 2-gigabit POE port, black color	To be provided	
B.22.5	Tele	ephone Analog Handset		
	a.	Analog phone (8 units), black color	At least eight (8) programmable keys, hands-free speakerphone	
B.22.6	Teri	minal Block and Cable Requirement	ts	
	a.	Supply of interconnecting cables between IP-PBX and the telephone handsets and outlets	To be provided	
	b.	Supply of interconnecting cables from the IP-PBX to the Low Earth Orbit (LEO) internet link	To be provided	
	C.	4 x 10-pair, type 110 punch-down terminal block with back plate, 2-port faceplate Information Outlet (I/O), RJ45 and RJ11 connectors, Cat5e Foil Twisted Pair (FTP) cable, and 1U cable management.	To be provided	
B.22.7	Prog	gramming Requirements		
	follo app	IP-PBX program configuration shall we the NPC dialing plan, including lication software and a data ever/programming device.	To be provided	
B.22.8	Con	tractor's Field Service Representativ	e	
	The	contractor shall provide the services of	a testing engineer at the j	ob site.
Name of	Bidde	r:		
Name &	Signat	ure of Bidder's Representative:		
Designat		•		
J				



B.22.9	Da	ta Re	etriever/Programming Device	NPC Requirement	Contractor's Data
	a.	а. Туре		Laptop computer	
	b. Hardware		ırdware		
		1.	Processor	Intel Core i5 or better	
		2.	Clock Frequency, GHz	Fastest speed available	
		3.	Memory	≥16GB SSD	
		4.	Storage	≥1TB SSD	
		5.	Video Card	≥4GB	
		6.	Display	≥15" LED display	
		7.	Built-in audio system	Yes	
		8.	Built-in camera with microphone	Yes	
		9.	Operating and application software	Licensed Windows 11 Pro 64-bit and Microsoft Office 2022 Pro Plus	
		10.	Power supply/battery backup	To be included	
		11.	Interface ports	USB, HDMI, and card reader ports	
		12.	Network	Wi-Fi, Bluetooth external LAN adapter	
Name o	f Bido	der:			
Name &	Sign	ature	of Bidder's Representative:		
Designa	ation:				



B.22.10	CCT	V EQUIPMENT		
			NPC Requirement	Contractor's Data
	a.	Network Video Recorder (NVR)	One (1) unit 8-channel, 2–1 x 8TB NAS HDD, VGA, HDMI, USB interface	
	b.	5MP bullet type (outdoor) IP-camera POE with 4 x 4 WP box	Five (5) units	
	C.	5MP dome type (indoor) IP-camera POE with 4 x 4 WP box	Three (3) units	
	d.	8-port gigabit POE managed switch with 2-1x10Gbe transceiver uplink port	One (1) unit	
•	e.	Cat6 STP (shielded twisted pair) cable	One (1) box	
	f.	LED monitor display, complete with wall mounting bracket	One (1) unit, VGA, HDMI interface ports, with 15-meter HDMI cable	
B.22.11	TWO	D-WAY RADIO COMMUNICATION	NPC Requirement	Contractor's Data
	a.	Base station 136~174MHz, 45 watts' output, analog/digital sensitivity 0.3uV/ 0.22uV, ABME+ 2TM digital vocoder Provisions of OTA programming, dual capacity, IP-54, complete with external speaker, PTT mic, 30A switching power supply	One (1) unit, compliant to FCC & ICC standards	
	b.	Base antenna, Omni-directional fiberglass ≥ 3.8dB gain, 144~174MHz, 200 watts (max) complete with 50-ohm high-grade RG-8 coaxial cable, connectors and surge protector	One (1) set	
Name of	Bidde	r:		
Name &	Signa	ture of Bidder's Representative:		
Designat	ion:			



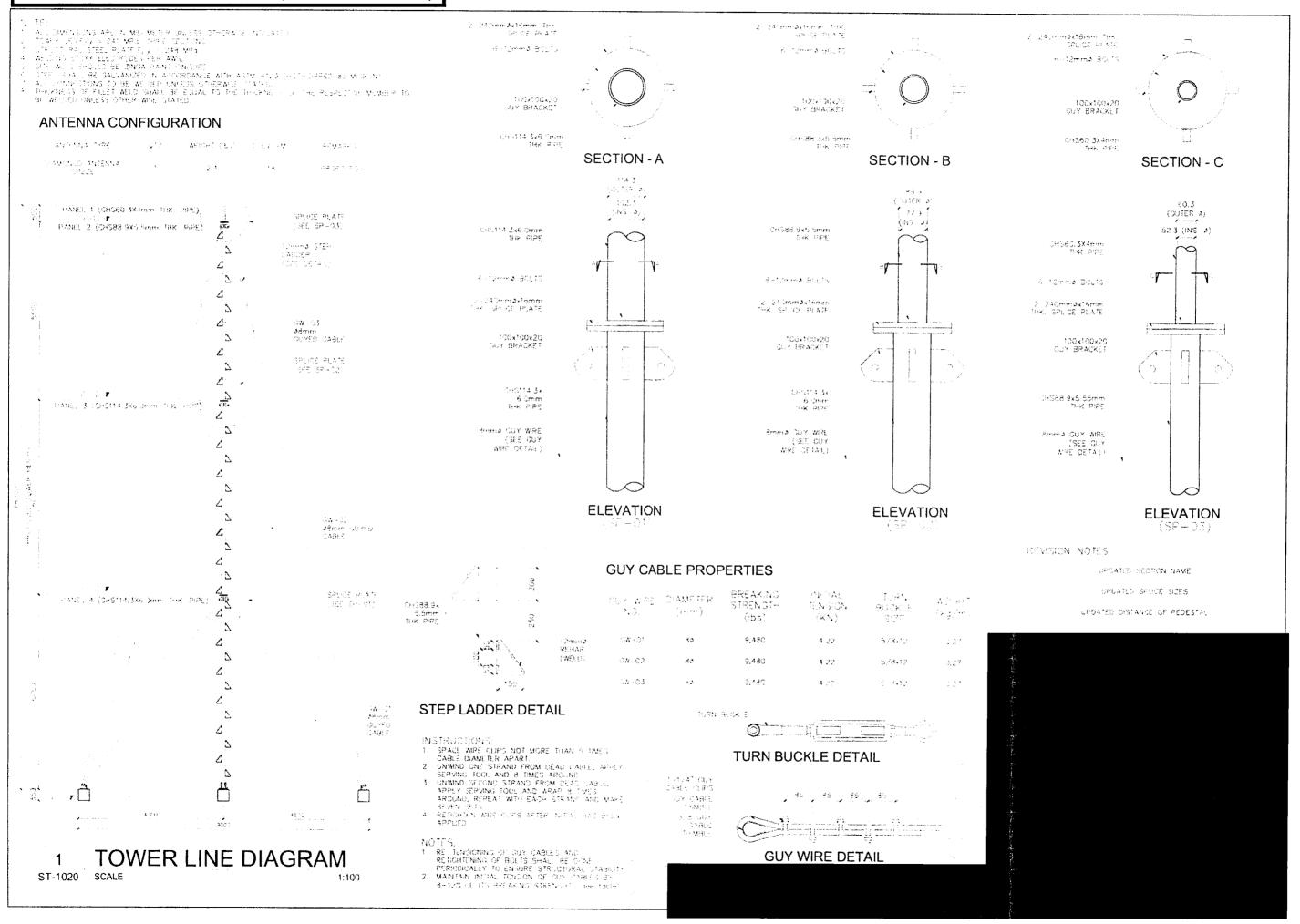
SECTION VI - TECHNICAL SPECIFICATIONS

LuzP23Z1636Sce

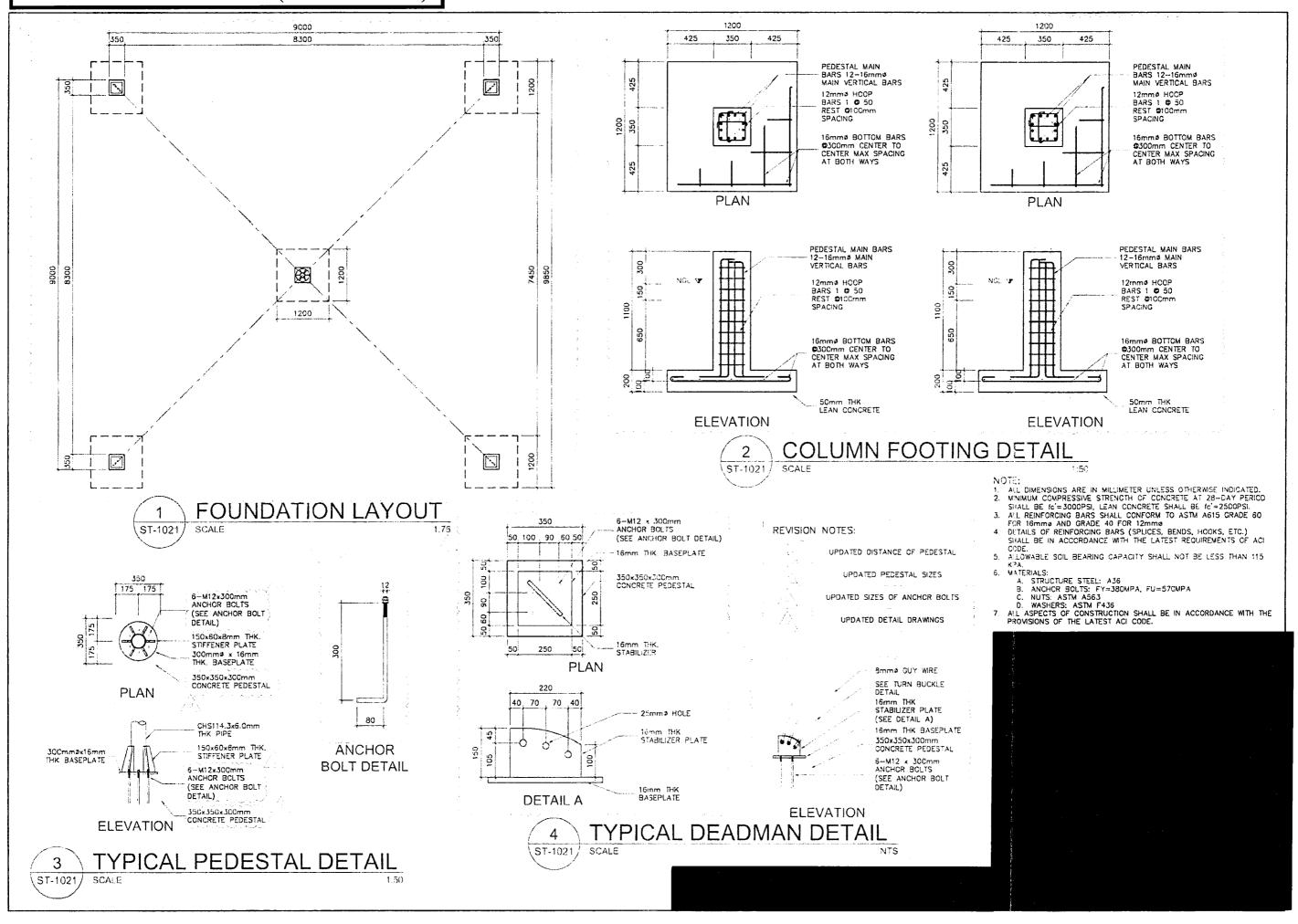
		60-foot antenna mast, painted as per CAA standard complete with climbing steps, accessories: concrete pedestal, anchor bolts, turn-buckle, guy wire, ground cable and lightning rod (Refer to reference drawing)	One (1) set	
	d.	Mobile station 136~174MHz, 45 watts output, analog/digital sensitivity 0.3uV/ 0.22uV, ABME+ 21M digital vocoder Provisions of OTA programming, dual capacity, IP-54, complete with PTT mic and vehicle DC cable with fuse.	Two (2) units, compliant to FCC & ICC standards	
	e.	Mobile antenna, Omni-directional, 5/8 wave whip with PO/SO-239 magnetic base mount, 200 watts (max) at 50-ohms, complete with 50-ohm high-grade RG-58 coaxial cable and PL-259 connector	Two (2) sets	
		Portable station, LKP display, 5 watts RF output, analog/digital sensitivity 0.16uV/0.14uV, AMBE+2TM, digital vocoder, IP-67, MIL-STD, complete with spare lithium-ION battery pack and battery charger	Four (4) sets, compliant to FCC & ICC standards	
	g.	Programming (as per NPC licensed radio frequency), VWSR test, NTC licensing, and assistance fee for the two-way radio communication system	To perform	
Name of E	Bidde	r: 		
Name & S	Signat	ure of Bidder's Representative:		
Designation	on:			



FOR REFERENCE ONLY (SHEET 1 OF 2)



FOR REFERENCE ONLY (SHEET 2 OF 2)



Standard Form No.: NPCSF-INFR-14

DETAILED COST ESTIMATE SUMMARY FORM

			Unit		Direct C	Cost (DC)		Mark-U	lp (MU)			
	Qty.	of Measure	Materials	Labor	Equipment	Transport	ОСМ	Profit	VAT	Unit Cost T	Total Price	
Item No.	Item Description	(A)	-	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(1)	(J)
				7.	4			[(B)+(C)+ (D)+(E)] x % OCM	[(B)+(C)+ (D)+(E)] x % PROFIT	[(B)+(C)+ (D)+(E) + (F) + (G)] x % VAT	[(B)+(C)+ (D)+(E) + (F) + (G) + (H)] / (A)	(A) x (I)
		<u> </u>										
		ļ								· · · · · · · · · · · · · · · · · · ·		
		ļ										
							····					
		 				 					-	
		<u> </u>						-				

		 	<u> </u>									
	·	 				<u> </u>						
		-										
		 		-								
			<u> </u>									
											,	
-								L	<u> </u>	<u> </u>	70741	
											TOTAL	

NOTES:

- 1. The Bidder must provide all the information required above.
- 2. All pay items in the Bill of Quantities must be included the detailed cost estimate.

Name of Bidder : ______

- 3. Unit Price and Total price in this form must be the same with the Bill of Quantities and Bid Letter.
- 4. Prices for the Direct Cost stated in this form shall be based on Form NPCSF-INFR-15 (Detailed Unit Price Computation Form)

Name. Signature of Authorized Representative	Designation

Description and Specifications

cutting of trees)

A-A MATERIALS

: Cut, Stockpile and Dispose

: 1 lot

LuzP23Z1636Sce

Standard Form: NPCSF-INFR-15

Name of Bidder

Quantity & U/M

Work to be done

DETAILED UNIT PRICE COMPUTATION FORM (FOR DIRECT COST)

Item No./Description : CIVIL WORKS (CW) I. SITE DEVELOPMENT 1.0 EARTHWORKS 1.1 Clearing and Grubbing (including

(indicate additional items if necessary)	Quantity	Onit	Unit Cost	Amount
1.				
2.				ĺ
3.				
4.				·
5				
Sub-total for A				P
B. LABOR		:# /6	· · · · · · · · · · · · · · · · · · ·	
Designation	No. of	No. of		C-Photographic to the control of the
(indicate additional items if necessary)	Person	Days	Daily Rate	Amount
1.			<u> </u>	
2.		ļ		
3.				
4				
5				
Sub-total for B			<u> </u>	P
C. EQUIPMENT				
Name and Capacity	No. of	No. of		The first terminal of the first terminal of the state of
(indicate additional items if necessary)	Equip.	Days	Daily Rate	Amount
1.	-			
2.				
3.	·	·		
4.		1		
5.				
Sub-total for C			-	P
D. TRANSPORT (AS APPLICABL	.E) 44.44.24	Alte.		
Description	Qty.	Unit	Unit Cost	Amount
4			<u> </u>	
1		-		
· · · · · · · · · · · · · · · · · · ·		i		
Sub-total for D			<u> </u>	P
*Use Additional Sheets as necessary. In ca	se of discrep	ancy betwe	en the data stated a	bove and the Bill of Quantities,
the data indicated in the Bill of Quantities s	nali govern.			
TOTAL DIRECT COST FOR	ITEM NO.	(A+	·B+C+D)	P
	<u>-</u>			
Name, Signature of Authorized Res	presentative	_		Designation
<u>-</u>				

LuzP23Z1636Sce

Standard Form: NPCSF-INFR-15

Name of Bidder

DETAILED UNIT PRICE COMPUTATION FORM (FOR DIRECT COST)

Item No./Description : CIVIL WORKS (CW) I. SITE DEVELOPMENT 1.0 EARTHWORKS 1.2 Grading Excavation

Quantity & U/M : 8733 cu.m. Work to be done : Excavate, re	use & dispose			
A S MATERIALS				
Description and Specifications (indicate additional items if necessary)	Quantity	Unit	Unit Cost	Amount
1				
2				
4.				
5				
Sub-total for A B. LABOR			erenesse et en erenes	
Designation	No. of	No. of	量將使作為	
(indicate additional items if necessary)		Days_	Daily Rate	Amount
1				
2. 3.]		•	
4.				
5.]			
Sub-total for B				P
C. EQUIPMENT		**************************************		
Name and Capacity (indicate additional items if necessary)	No. of Equip.	No. of Days	Daily Rate	Amount
1.				
2.	·			
4.				
5				
Sub-total for C		ार्क के का का कि प्रकार के कि		P
D. TRANSPORT (AS APPLICA				
Description	Qty.	Unit	Unit Cost	Amount
1.				
2				
*Use Additional Sheets as necessary. In	case of discren	anny hotwo	on the data stated a	have and the Bill of Overtiller
the data indicated in the Bill of Quantities	s shall govern.	ancy betwe	en ine dala sialed a	pove and the Bill of Quantities
TOTAL DIRECT COST FO	R ITEM NO	(A+	·B+C+D)	P

LuzP23Z1636Sce

Standard Form: NPCSF-INFR-15

Name of Bidder

Quantity & U/M

Work to be done

DETAILED UNIT PRICE COMPUTATION FORM (FOR DIRECT COST)

Item No./Description : CIVIL WORKS (CW) I. SITE DEVELOPMENT 1.0 EARTHWORKS 1.3 Grading Fill

: 2510 cu.m.

: Spread, & compact

		····		
A MATERIALS TO THE				
Description and Specifications (indicate additional items if necessary)	Quantity	Unit	Unit Cost	Amount
1.				
2.				
3.				
4				
Sub-total for A B. LABOR		Terrer		
Land of the Control o	i di jaj			
Designation (indicate additional items if necessary)	No. of Person	No. of Days	Daily Rate	Amount
1				
2. 3.				
4.				
5.				
Sub-total for B	<u> </u>			
EQUIPMENT DATE	n Programma			
Name and Capacity	No. of	No. of	mathanes Residence and the second	在1000年代,2015年代出版。1915年代出版的概念。2015年代出版的1915年代出版的1915年代的1915年代
(indicate additional items if necessary)	Equip.	Days	Daily Rate	Amount
1				
2				
3. 4.	[
5.				
Sub-total for C	<u> </u>			
,D. TRANSPORT (AS APPLICABL				
	HH-C-TO-CHESCOCK I - BEC-CYT-WCC			ing some of the second distribution of the second s
Description	Qty.	Unit	Unit Cost	Amount
1				
2				
Sub-total for D			 .	P
*Use Additional Sheets as necessary. In ca		pancy betwe	en the data stated a	bove and the Bill of Quantities,
the data indicated in the Bill of Quantities s	snaii govern.			
TOTAL DIRECT COST FOR	ITEM NO.	(A+	B+C+D)	P
		<u> </u>	 	<u> </u>
Name, Signature of Authorized Re	presentative			Designation
				·

: 23.3 cu.m.

A MATERIALS

: furnish, place, spread & compact

LuzP23Z1636Sce

Standard Form: NPCSF-INFR-15

Name of Bidder

Quantity & U/M

Work to be done

DETAILED UNIT PRICE COMPUTATION FORM (FOR DIRECT COST)

Item No./Description : CIVIL WORKS (CW) I. SITE DEVELOPMENT 2.0 Parking 2.1 Aggregate Sub-Base 100mm thick for parking

(indicate additional items if necessary)	Quantity	Unit	Unit Cost	Amount
4				
2.				
3.	1 1		•	
4				
5				
Sub-total for A		I		
B: LABOR ·		· · · · · · · · · · · · · · · · · · ·		
Designation	No. of	No. of	Dails Date	
(indicate additional items if necessary)	Person	Days	Daily Rate	Amount
1		-		
2.	!			
3.	1	i		
4 5.				
				•
Sub-total for B		元光·並珍羅尼西語/時代 600.8		
C EQUIPMENT	and the second s			
Name and Capacity	No. of	No. of	Daily Rate	Amount
(indicate additional items if necessary)	Equip.	Days		
1				:
2.			:	
3				
5		ļ		
Sub-total for C				P
D. TRANSPORT (AS APPLICABI	F			
Description	Qty.	Unit	Unit Cost	Amount
				
		i		
1	1	į		
2.				
2. Sub-total for D	an of diagram			P
2.	ase of discrep	pancy betwee	en the data stated a	bove and the Bill of Quantities,
Sub-total for D Jse Additional Sheets as necessary. In ca	shall govern.	<u> </u>	en the data stated a	bove and the Bill of Quantities,

<u>thick</u>

: 29 cu.m.

: furnish & construct

LuzP23Z1636Sce

Standard Form: NPCSF-INFR-15

Name of Bidder

Quantity & U/M

Work to be done

DETAILED UNIT PRICE COMPUTATION FORM (FOR DIRECT COST)

Item No./Description : CIVIL WORKS (CW) I. SITE DEVELOPMENT 2.0 Parking 2.2 Concrete Pavement (20.70 MPa) 125mm

A MATERIALS	grung frank in Magnes water Galleger na Magnes in Louis d	`^'.\Z <u>T</u> o`;\\\		
Description and Specifications (indicate additional items if necessary)	Quantity	Unit	Unit Cost	Amount
1				
2				
4.			İ	
5		!		
Sub-total for A	NO COMPLETE THE POSSIBLE		s Francisco programa (n. 1700). Persenta de combo	A Salas a salas a marka a mark
B. LABOR	Carlo Carlo Valla de la Carlo			
Designation (indicate additional items if necessary)	No. of Person	No. of Days	Daily Rate	Amount
	1 613011	Days		··
·				
i				
Sub-total for B	<u> </u>			
C EQUIPMENT				
Name and Capacity (indicate additional items if necessary)	No. of	No. of	Daily Rate	Amount
· · -	Equip.	Days		·
·				
l 5.				
Sub-total for C				
D: TRANSPORT (AS APPLICABL	EP 15 19 15	· 公共 是社会	数的数据的工作的表示	
Description	Qty.	Unit	Unit Cost	Amount
l				
·				
Sub-total for D		··		7
Jse Additional Sheets as necessary. In ca e data indicated in the Bill of Quantities s		ancy betwe	en the data stated al	pove and the Bill of Quantities
TOTAL DIRECT COST FOR	ITEM NO.	(A+	B+C+D)	P
Name, Signature of Authorized Re	procentative			Designation
Haine, dignature of Authorized Re	higgeriansa			Designation

: 867 kg

Work to be done : Fumish & Install

LuzP23Z1636Sce

Standard Form: NPCSF-INFR-15

Name of Bidder

Quantity & U/M

DETAILED UNIT PRICE COMPUTATION FORM (FOR DIRECT COST)

Item No./Description : CIVIL WORKS (CW) I. SITE DEVELOPMENT 2.0 Parking 2.3 Rebar (Grade 40)

Description and Specifications (indicate additional items if necessary) 1	AT MATERIALS				
2. 3. 4. 5. Sub-total for A Designation (indicate additional items if necessary) No. of Person Days Daily Rate Amount 1		Quantity	Unit	Unit Cost	Amount
2. 3. 4. 5. Sub-total for A Designation (indicate additional items if necessary) No. of Person Days Daily Rate Amount 1	1.			 -	•
Sub-total for A B LABOR Designation (indicate additional items if necessary) 1	2.				
Sub-total for A B LABOR Designation (indicate additional items if necessary) 1					
Sub-total for A B. LABOR Designation (indicate additional items if necessary) 1					
Designation (indicate additional items if necessary) No. of Person Days Daily Rate Amount 1		<u> </u>			
(indicate additional items if necessary) Person Days Amount 1		14 2 Met 6 12		新生体生 - 外级:	
3.	Designation			Daily Rate	Amount
3.	1				
3.	2				
A	3				
5.	4				
Sub-total for B CALLEQUIPMENT		- 7 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1			
Name and Canacity No. of No. of	NAME OF A STATE OF THE PROPERTY OF STATE OF THE PROPERTY OF TH	No of	No of		
(indicate additional items if necessary) Equip. Days Daily Rate Amount	(indicate additional items if necessary)	I I		Daily Rate	Amount
<u> </u>		=			
2.	•				
3.	-				
5.		•			
Sub-total for C	Sub-total for C		<u>]</u>		P
TRANSPORT (AS APPLICABLE)	With the same and	(E)			
Description Qty. Unit Unit Cost Amount	Description	Qty.	Unit	Unit Cost	Amount
<u> </u>					
2	2				
Sub-total for D			,	-	P
*Use Additional Sheets as necessary. In case of discrepancy between the data stated above and the Bill of Quantitie the data indicated in the Bill of Quantities shall govern.	*Use Additional Sheets as necessary. In ca the data indicated in the Bill of Quantities s	ase of discrep shall govern.	ancy betwe	en the data stated a	bove and the Bill of Quantities
TOTAL DIRECT COST FOR ITEM NO (A+B+C+D)	TOTAL DIRECT COST FOR	ITEM NO.	(A+	B+C+D)	P
Name, Signature of Authorized Representative Designation	Name, Signature of Authorized Re	presentative			Designation

LuzP23Z1636\$ce

Amount

Standard Form: NPCSF-INFR-15

Item No./Description:

Description and Specifications

167 cu.m.

: furnish, place, spread & compact

Name of Bidder

Quantity & U/M

Work to be done

DETAILED UNIT PRICE COMPUTATION FORM (FOR DIRECT COST)

A MATERIALS

pavement, curb & gutter, sidewalk (including grading works)

Quantity

CIVIL WORKS (CW) I. SITE DEVELOPMENT 3.0 ROADWAYS 3.1 Aggregate Sub-Base 150mm thick for

Unit Cost

(indicate additional items if necessary)	Quantity	Unit	Unit Cost	Amount
1,				
2				•
3.				
4.				
5.				
Sub-total for A	<u>'</u>			P
B LABOR :				State Contract Contra
Designation	No. of	No. of		
(indicate additional items if necessary)	Person	Days	Daily Rate	Amount
1.				
2				
3				
4.				
5.	·			
Sub-total for B			-	
CRES EQUIPMENT	of National	a Vicinia		
Name and Capacity	No. of	No. of	<u> </u>	· · · · · · · · · · · · · · · · · · ·
(indicate additional items if necessary)	Equip.	Days	Daily Rate	Amount
				·
1. 2.				
3.				
4.				
5.				
Sub-total for C	<u> </u>			
D. TRANSPORT (AS APPLICABL	EV	G. de la		
Description	Qty.	Unit	Unit Cost	
	- Giy.	Unit	Unit Cost	Amount
1.				
2				
Sub-total for D	<u> </u>			
*Use Additional Sheets as necessary. In ca	se of discren	ancv betwe	en the data stated ab	ove and the Bill of Quantities
the data indicated in the Bill of Quantities s	hall govern.			or and the bill of qualificot,
TOTAL DIRECT COST FOR	ITEM NO.	- (Δ+	·B+C+D)	
				<u> </u>
	-			
·				
Name Olevia de di Santa				
Name, Signature of Authorized Re	presentative			Designation

LuzP23Z1636Sce

Standard Form: NPCSF-INFR-15

Name of Bidder

DETAILED UNIT PRICE COMPUTATION FORM (FOR DIRECT COST)

'(including dowels, joint filters, etc.)

Item No./Description : CIVIL_WORKS (CW) I. SITE DEVELOPMENT 3.0 ROADWAYS 3.2 Concrete Pavement (20.70 MPa)

Quantity & U/M : 128 cu.m. Work to be done : furnish & const	ruct			
A MATERIALS	awar Marie		A Company of the Comp	
Description and Specifications (indicate additional items if necessary)	Quantity	Unit	Unit Cost	Amount
1		·	i	
2. 3.				
4.				
5.		Ì		
Sub-total for A			··	P
BELABOR				
Designation (indicate additional items if necessary)	No. of Person	No. of Days	Daily Rate	Amount
1				
2	;			
4.				
5.				
Sub-total for B			60.000.000.000.000	P
C: EQUIPMENT		24		
Name and Capacity (indicate additional items if necessary)	No. of Equip.	No. of Days	Daily Rate	Amount
1			•	
2. 3.				
4.				
5				
Sub-total for C	okana nambara.	- Calent Battle Com	and the second s	P
D TRANSPORT (AS APPLICABL	E)			
Description	Qty.	Unit	Unit Cost	Amount
1				
Sub-total for D				-
*Use Additional Sheets as necessary. In ca the data indicated in the Bill of Quantities s		ancy betwe	en the data stated a	bove and the Bill of Quantities,
TOTAL DIRECT COST FOR	ITEM NO	(A+	·B+C+D)	P
Name, Signature of Authorized Re	presentative			Designation
Signature of Authorized Ne	J. J			Designation

LuzP23Z1636Sce

Standard Form: NPCSF-INFR-15

Name of Bidder

Quantity & U/M

DETAILED UNIT PRICE COMPUTATION FORM (FOR DIRECT COST)

MPa) including rebars

: 30 cu.m.

Item No./Description : CIVIL WORKS (CW) I. SITE DEVELOPMENT 3.0 ROADWAYS 3.3 Curbs, Gutters and Sidewalks (20.70

マグラーヴィ (14.1 という) あたいたいたけがたからない たたいたけだけ アッカム マンチ ガンガラス アラニング・バンス・アンド	and the state of t	. Versenan e e	and the second s	No a more negative and service as a service
MATERIALS	建筑			AS TO THE PARTY OF
Description and Specifications indicate additional items if necessary)	Quantity	Unit	Unit Cost	Amount
	1			
·				
·				
Ib-total for A	Selember o well en religion.	the discount of the state of th	FEGGETT WAS ALTERED TO SEE THE SECOND OF THE	
B. 7 LABOR				
Designation ndicate additional items if necessary)	No. of Person	No. of Days	Daily Rate	Amount
			{	
				
ub-total for B				
C. EQUIPMENT				
Name and Capacity indicate additional items if necessary)	No. of Equip.	No. of Days	Daily Rate	Amount
				
	1			
	1			
	1	i		
	1			
ub-total for C	N ← Cheery Sping Co. Sec.	SOCIETA DE SECUENCES	a camana a a a a a a a a a a a a a a a a a	P
D TRANSPORT (AS APPLICAB		TO THE OWNER.	The state of the s	
Description	Qty.	Unit	Unit Cost	Amount

Name of Bidder

Quantity & U/M

Work to be done

LuzP23Z1636Sce

Standard Form: NPCSF-INFR-15

DETAILED UNIT PRICE COMPUTATION FORM (FOR DIRECT COST)

PVC Pipes for downspouts and Drainage Pipe

: <u>89 li.m</u>

: Furnish & Install

Item No./Description : CIVIL WORKS (CW) I. SITE DEVELOPMENT 4.0 DRAINAGE SYSTEM AND APPURTENANCES 4.1 0.10Ø

MATERIALS -				
Description and Specifications adicate additional items if necessary)	Quantity	Unit	Unit Cost	Amount
		T		
-total for A	l l			P
LABOR			各部的 对报	
Designation	No. of	No. of	Daily Rate	Amount
dicate additional items if necessary)	Person	Days		
			·	
				
o-total for B	7 1-2 3-			P
EQUIPMENT			335486	Complete State of the
Name and Capacity dicate additional items if necessary)	No. of Equip.	No. of Days	Daily Rate	Amount
· ,	Equip.	Days	_	<u>. </u>
o-total for C	enter ann fan Leis Lach (1877).	Andrews and wheather and	and the second s	P
TRANSPORT (AS APPLICABI	en e			
Description	Qty.	Unit	Unit Cost	Amount
			;	
o-total for D	·	<u>-</u>	-	P
Additional Sheets as necessary. In ca	ase of discrep	oancy between	en the data stated abo	ove and the Bill of Quant
ata indicated in the Bill of Quantities s	shall govern.			
TOTAL DIRECT COST FOR	ITEM NO.	(A+	B+C+D)	P
				
Name, Signature of Authorized Re			-	Designation

LuzP23Z1636Sce

Standard Form: NPCSF-INFR-15

Name of Bidder

Quantity & U/M

DETAILED UNIT PRICE COMPUTATION FORM (FOR DIRECT COST)

Ø Perforated PVC Pipes

: <u>268 li.m</u>

Item No./Description : CIVIL WORKS (CW) I. SITE DEVELOPMENT 4.0 DRAINAGE SYSTEM AND APPURTENANCES 4.2 0.15

Work to be done : Fumish & Insta	<u>U</u>			
MATERIALS				
Description and Specifications indicate additional items if necessary)	Quantity	Unit	Unit Cost	Amount
			•	
·				
ub-total for A				
B. LABOR	EL-VIEW COLORS	o distri		
Designation (indicate additional items if necessary)	No. of Person	No. of Days	Daily Rate	Amount
•				
•				
ub-total for B				
Name and Capacity	No. of	No. of	Dally Pata	
indicate additional items if necessary)	Equip.	Days	Daily Rate	Amount
				
ub-total for C	•			
D TRANSPORT (AS APPLICABL	E) 60 (E)			
Description	Qty.	Unit	Unit Cost	Amount
				<u>-</u>
ub-total for D	!		·	
se Additional Sheets as necessary. In ca	ace of diserer	anny botwo	an the data stated at	Pour and the Bill of Ouen
a data indicated in the Bill of Quantities s		ancy betwee	en ine dala sialed al	iove and the bill of Quari
TOTAL DIRECT COST FOR	ITEM NO.	(Δ+	B+C+D)	
				<u> </u>

Standard Form: NPCSF-INFR-15

Name of Bidder

Quantity & U/M

DETAILED UNIT PRICE COMPUTATION FORM (FOR DIRECT COST)

Ø PVC Pipe from Cable Trench

Item No./Description : CIVIL WORKS (CW) I. SITE DEVELOPMENT 4.0 DRAINAGE SYSTEM AND APPURTENANCES 4.3 0.15

Quantity & U/M : 58 li.m Work to be done : Furnish & Insta	a11			
A MATERIALS			经判决 1000000000000000000000000000000000000	
Description and Specifications (indicate additional items if necessary)	Quantity	Unit	Unit Cost	Amount
1				-
2. 3.				
4 5.				
Sub-total for A				P
B. A LABOR				
Designation (indicate additional items if necessary)	No. of Person	No. of Days	Daily Rate	Amount
1		-		
2. 3.]			
4.				
5Sub-total for B	<u> </u>			
C: EQUIPMENT	and the second second			
Name and Capacity (indicate additional items if necessary)	No. of Equip.	No. of Days	Daily Rate	Amount
<u> </u>				
2. 3				
4.				
Sub-total for C				
D. S. TRANSPORT (AS APPLICAB)	.E).	THE PERSON		
Description	Qty.	Unit	Unit Cost	Amount
1				
2.				. <u>.</u>
Sub-total for D Use Additional Sheets as necessary. In ca	ase of discret	pancy betwe	en the data stated ab	nove and the Bill of Quantities
ne data indicated in the Bill of Quantities s	shall govern.	•		
TOTAL DIRECT COST FOR	ITEM NO.	(A+	·B+C+D)	P
Name, Signature of Authorized Re	presentative			Designation
	•			

Standard Form: NPCSF-INFR-15

Name of Bidder

Quantity & U/M

Work to be done

DETAILED UNIT PRICE COMPUTATION FORM (FOR DIRECT COST)

Ø Reinforced Concrete Drainage Pipe (RCDP)

: <u>182 li.m</u>

: Furnish & Install

Item No./Description : CIVIL WORKS (CW) I. SITE DEVELOPMENT 4.0 DRAINAGE SYSTEM AND APPURTENANCES 4.4 0.375

(indicate additional items if necessary)	Quantity	Unit	Unit Cost	Amount
1			_	······································
2.				
3				
5.				
Sub-total for A		,	<u> </u>	<u> </u>
BALLABOR				is martilly selected the selection of
Designation	No. of	No. of	Daily Rate	Amount
(indicate additional items if necessary)	Person	Days		
1 2.				
3. ————————————————————————————————————				
4.				
5.				
Sub-total for B			-	
C. EQUIPMENT				
Name and Capacity (indicate additional items if necessary)	No. of Equip.	No. of Days	Daily Rate	Amount
1				<u>-</u>
2.				
3.	. '			
4	İ			
5.				
Sub-total for C D. TRANSPORT (AS APPLICABLE)	· =		20.000 以为" "。" "(20.000 · ")(20.000 · "))(20.000 · ")(20.000 · "(
ere anne man sa e for men ur namen stelle se de la company de la latera de la company bette des latera de la	11 - 732 _=35-36(000390-80100	(TAPANA)	第44人	
Description	Qty.	Unit	Unit Cost	Amount
1				
2				
Sub-total for D		·		P
Use Additional Sheets as necessary. In ca ne data indicated in the Bill of Quantities s	ise of discrep hall govern.	ancy betwe	en the data stated ab	ove and the Bill of Quantities,
TOTAL DIRECT COST FOR	-	/8.1	B+C+D)	
- TOTAL BIRECT COST FOR	11 EM NO	(AT	B+C+D)	<u> </u>
Name, Signature of Authorized Reg	resentative			Designation

RC Canal

: 136 li.m

LuzP23Z1636Sce

Standard Form: NPCSF-INFR-15

Name of Bidder

Quantity & U/M

DETAILED UNIT PRICE COMPUTATION FORM (FOR DIRECT COST)

Item No./Description : CIVIL WORKS (CW) I. SITE DEVELOPMENT 4.0 DRAINAGE SYSTEM AND APPURTENANCES 4.5 Open

Work to be done : Furnish & Con	<u>istruct</u>			
A MATERIALS				
Description and Specifications (indicate additional items if necessary)	Quantity	Unit	Unit Cost	Amount
1		-		
2				
4.				
5				
Sub-total for A			· · · · · · · · · · · · · · · · · · ·	
B LABOR Designation	No. of	No. of		
(indicate additional items if necessary)	Person	Days	Daily Rate	Amount
1				
2				
4.				
5				
Sub-total for B	**************************************	. 1179 [17]249.447144-4 <u>7</u> 417. <mark>2</mark> 477	en er en makkan keren en er er en et en er er er er er er er er er er er er er	P
C. EQUIPMENT Name and Capacity	No. of	No. of		
(indicate additional items if necessary)	Equip.	Days	Daily Rate	Amount
1				
2				
4.				
5.		İ		
Sub-total for C				P
TRANSPORT (AS APPLICABLE)	LE)			
Description	Qty.	Unit	Unit Cost	Amount
1. 2.				
Sub-total for D	<u></u>			
Use Additional Sheets as necessary. In c	ase of discrep	ancy between	en the data stated ab	nove and the Bill of Quantities.
he data indicated in the Bill of Quantities :	shall govern.	•		
TOTAL DIRECT COST FOR	ITEM NO.	(A+	B+C+D)	P
	_			
•				
Name, Signature of Authorized Re	nroonateli			 Designation

LuzP23Z1636Sce

Standard Form: NPCSF-INFR-15

Name of Bidder

Quantity & U/M

Work to be done

DETAILED UNIT PRICE COMPUTATION FORM (FOR DIRECT COST)

Inlet Catch Basin

: Furnish & Construct

: <u>11 pc.</u>

A MATERIALS

Description and Specifications

Item No./Description : CIVIL WORKS (CW) I. SITE DEVELOPMENT 4.0 DRAINAGE SYSTEM AND APPURTENANCES 4.6 Street

(indicate additional items if necessary)	Quantity	Unit	Unit Cost	Amount
	† †		<u> </u>	
1				
2				
Α				
5.				
Sub-total for A				
B LABOR				
Designation	No. of	No. of		
(indicate additional items if necessary)	Person	Days	Daily Rate	Amount
1				
^	1			
3.				
4.				
5.		-		
Sub-total for B				P -
C EQUIPMENT				
Name and Capacity	No. of	No. of	Daily Rate	Amount
(indicate additional items if necessary)	Equip.	Days	Daily Rate	Amount
1.				
2.				
3.	i			
4.	1			
5				
Sub-total for C	·			P
D. TRANSPORT (AS APPLICABI	.E)			
Description	Qty.	Unit	Unit Cost	Amount
1.				
2.				
Sub-total for D	<u>!</u>		<u> </u>	
*Use Additional Sheets as necessary. In co	ese of discret	nancy hetwo	on the data stated s	hove and the Bill of Ovantities
the data indicated in the Bill of Quantities		oundy both	on the data states t	ibove and the bill of Quartities,
TOTAL DIRECT COST FOR	ITEM NO	/^.	+B+C+D)	
TOTAL BIRECT COST FOR	11 EW 140.		——————————————————————————————————————	<u> </u>
Name, Signature of Authorized Re	presentative			Designation

LuzP23Z1636Sce

Standard Form: NPC\$F-INFR-15

Name of Bidder

DETAILED UNIT PRICE COMPUTATION FORM (FOR DIRECT COST)

Intersecting PVC Pipes Catch Basin

Item No./Description : CIVIL WORKS (CW) I. SITE DEVELOPMENT 4.0 DRAINAGE SYSTEM AND APPURTENANCES 4.7

Quantity & U/M : 7 pc.	h & Construct	<u>20011</u>		
A. MATERIALS		. -		
Description and Specificatio (indicate additional items if neces		Unit	Unit Cost	Amount
1				
2.	_ •	}		
3.	-			
5				
Sub-total for A				P
LABOR:				γ. 4π.Σ. (μ.ε.Α.Ε.Ε.Ε.Α.Ε.Ε.Ε.Α.Ε.Ε.Ε.Α.Ε.Ε.Ε.Ε.Α.Ε
Designation (indicate additional items if neces	No. of sary) Person	No. of Days	Daily Rate	Amount
1	-			
2.				
3.				
4 5.	-			
Sub-total for B	<u> </u>		<u> </u>	
C EQUIPMENT			and the second	
Name and Capacity (indicate additional items if neces	No. of sary) Equip.	No. of Days	Daily Rate	Amount
1.				
2.				
3.				
4 5.	- i			
Sub-total for C				_
D. TRANSPORT (AS APP	CABLE)	417.48		
Description	Qty.	Unit	Unit Cost	Amount
1	_	<u> </u>	Onit obst	Amount
Sich total for D				<u> </u>
Sub-total for D Use Additional Sheets as necessa	N. In case of discren	ency hetwe	en the data stated	shove and the Bill of Overtities
he data indicated in the Bill of Qua		ancy bothe	on the data stated	above and the bill of Quantities,
TOTAL DIRECT COS	T FOR ITEM NO	(A+	·B+C+D)	P
No Or - Or - Or - Or - Or - Or - Or - O				
Name, Signature of Author	nzed Representative			Designation

LuzP23Z1636Sce

Standard Form: NPCSF-INFR-15

Name of Bidder

Quantity & U/M

Work to be done

DETAILED UNIT PRICE COMPUTATION FORM (FOR DIRECT COST)

Basin for Downspouts '(@ Control House)

: 10 pc.

Item No./Description : CIVIL WORKS (CW) I. SITE DEVELOPMENT 4.0 DRAINAGE SYSTEM AND APPURTENANCES 4.8 Catch

			
ale i po prima per controlo Prima prima pr			the American party and bearing.
Quantity	Unit	Unit Cost	Amount
		i	
<u> </u>			
No. of	No. of	Daily Rate	Amount
Person	Days	Daily Itale	Allount
<u> </u>			
	25.00	KA W	
No. of Equip.	No. of Days	Daily Rate	Amount
<u>_</u> _			
SLE)			Section 1997 - April 1997
Qty.	Unit	Unit Cost	Amount
 			
_			
	pancy betwee	en the data stated al	-
	pancy betwee	en the data stated at	pove and the Bill of Quantil
	No. of Person	No. of No. of Person Days No. of No. of Equip. Days	No. of Person Days Daily Rate No. of No. of Equip. Days Daily Rate

Tank

: <u>1 pc.</u>

LuzP23Z1636Sce

Standard Form: NPCSF-INFR-15

Name of Bidder

Quantity & U/M

DETAILED UNIT PRICE COMPUTATION FORM (FOR DIRECT COST)

Item No./Description : CIVIL WORKS (CW) I. SITE DEVELOPMENT 4.0 DRAINAGE SYSTEM AND APPURTENANCES 4.9 Septic

	ميون ۽ 146 معيو انسام بھي راج وي	SHEET.		
Description and Specifications (indicate additional items if necessary)	Quantity	Unit	Unit Cost	Amount
l				
2.				
3				
·				
ub-total for A B. LABOR				
Designation	No. of	No. of	Daily Bata	
indicate additional items if necessary)	Person	Days	Daily Rate	Amount
·				
•				
				•
•				
ub-total for B	e Condition these tectures because	Softs a Commence of the discount		P
C. EQUIPMENT				
Name and Capacity indicate additional items if necessary)	No. of Equip.	No. of Days	Daily Rate	Amount
<u> </u>				··
ub-total for C D. TRANSPORT (AS APPLICABI	E last se secrete in			
Description	Qty.	Unit	Unit Cost	Amount
	41.3.		Oliit COSt	Allount
				i
ub-total for D				P
ub-total for D se Additional Sheets as necessary. In ca		pancy between	en the data stated a	bove and the Bill of Quan
	shall govern.		en the data stated a	bove and the Bill of Quan

Amount

Standard Form: NPCSF-INFR-15

Item No./Description:

Description and Specifications

Manhole

: Furnish & Construct

<u>1 pc.</u>

Name of Bidder

Quantity & U/M

Work to be done

DETAILED UNIT PRICE COMPUTATION FORM (FOR DIRECT COST)

A MATERIALS

Unit

Quantity

CIVIL WORKS (CW) I. SITE DEVELOPMENT 4.0 DRAINAGE SYSTEM AND APPURTENANCES 4.1

Unit Cost

(indicate additional items if necessary)	Quantity	Unit	Unit Cost	Amount
1.				
2				
3.				
4.				
5				
Sub-total for A				P
B: LABOR				
Designation	No. of	No. of	1501280174.00000000000000000000000000000000000	-
(indicate additional items if necessary)	Person	Days	Daily Rate	Amount
1				——————————————————————————————————————
2.		-		
3		}		
<u>4</u>				
5.				
Sub-total for B				P
C. EQUIPMENT	male de la company			
Name and Capacity	No. of	No. of	Dath. Dat	The state of the s
(indicate additional items if necessary)	Equip,	Days	Daily Rate	Amount
1				
2.				
3.				
4				
Sub-total for C				P
D TRANSPORT (AS APPLICABL	E)			
Description	Qty.	Unit	Unit Cost	Amount
1	_			
2.				
Cub Antal fau D	<u></u>			
Sub-total for D	on of diagram		<u> </u>	P
"Use Additional Sheets as necessary. In ca the data indicated in the Bill of Quantities s	ise of discrep shall dovern	ancy betwee	en tne data stated ab	ove and the Bill of Quantities,
	_			
TOTAL DIRECT COST FOR	ITEM NO	(A+	B+C+D)	P
Name, Signature of Authorized Rep	presentative			Designation

: 216 li.m.

Standard Form: NPCSF-INFR-15

Name of Bidder

Quantity & U/M

DETAILED UNIT PRICE COMPUTATION FORM (FOR DIRECT COST)

Item No./Description : CIVIL WORKS (CW) I. SITE DEVELOPMENT 5.0 Interlink Wire Perimeter Fence 5.1 Interlink Wire Perimeter Fence (including main entrance gate zocalo wall and foundations)

MATERIALS				
Description and Specifications indicate additional items if necessary)	Quantity	Unit	Unit Cost	Amount
·				
·				
·				
ub-total for A	a din makatiki di kata			
B. LABOR				
Designation ndicate additional items if necessary)	No. of Person	No. of Days	Daily Rate	Amount
	• • •			
				
	<u> </u>			
ub-total for B	可能用等容易能加速。2027年	20,94,00 to 20 and 30 km	Service of the State of the Sta	\$P\$ \$P\$ \$P\$ \$P\$ \$P\$ \$P\$ \$P\$ \$P\$ \$P\$ \$P\$
EQUIPMENT				
Name and Capacity indicate additional items if necessary)	No. of Equip.	No. of Days	Daily Rate	Amount
indicate additional fields if flecessary)	-quip.	Days		
		1		
	1			
				
ub-total for C		<u> </u>	<u> </u>	•
D. TRANSPORT (AS APPLICABI	(E)		ANNAL PROPERTY.	
Description	Qty.	Unit	Unit Cost	Amount
			1	
<u> </u>				
<u></u>				
		_		<u> </u>
ub-total for D se Additional Sheets as necessary. In ca		pancy betwee	n the data stated abo	eve and the Bill of Quant
ub-total for D se Additional Sheets as necessary. In ca data indicated in the Bill of Quantities s		pancy betwee	n the data stated abo	eve and the Bill of Quant
ub-total for D se Additional Sheets as necessary. In ca	shall govern.		n the data stated abo	eve and the Bill of Quant

LuzP23Z1636Sce

Standard Form: NPCSF-INFR-15

Name of Bidder

DETAILED UNIT PRICE COMPUTATION FORM (FOR DIRECT COST)

Item No./Description : CIVIL WORKS (CW) II. SWITCHYARD 1.0 FOUNDATION FOR GANTRY, SWITCHYARD EQUIPMENT AND STRUCTURES 1.1 69 KV Gantry Structures

MATERIALS				
Description and Specifications adicate additional items if necessary)	Quantity	Unit	Unit Cost	Amount
b-total for A	OBSELTY AND WORLD THE	写写Underweit/2016年2月	APUTATION OF THE SECTION	P
B: LABOR Designation	No. of	No. of		
dicate additional items if necessary)	Person	Days	Daily Rate	Amount
 -				
ib-total for B	SERVICE CONTRACT	- interesting -4 Years To		P
C. EQUIPMENT				
Name and Capacity ndicate additional items if necessary)	No. of Equip.	No. of Days	Daily Rate	Amount
				 ·
 -				
ib-total for C	<u> </u>			<u> </u>
DE TRANSPORT (AS APPLICABI	E) (2)			
Description	Qty.	Unit	Unit Cost	Amount
ıb-total for D	<u> </u>	<u> </u>		P
e Additional Sheets as necessary. In ca	ase of discrep	ancy betwee	en the data stated abo	ove and the Bill of Quan
	shall govern.		en the data stated abo	ove and the Bill of Quan

: 1 lot

: design, furnish, & construct

LuzP23Z1636Sce

Standard Form: NPCSF-INFR-15

Name of Bidder

Quantity & U/M

Work to be done

DETAILED UNIT PRICE COMPUTATION FORM (FOR DIRECT COST)

Item No./Description : CIVIL WORKS (CW) II. SWITCHYARD 1.0 FOUNDATION FOR GANTRY, SWITCHYARD EQUIPMENT AND STRUCTURES 1.2 13.8 KV Gantry Structures

and the second s	(1774-1887) je jedna 1814 juli 240. i	po Northing position in observati	inin arapuvatika silandarah kantana ke	A CONTRACTOR OF THE CONTRACTOR
A MATERIALS			是是他的基础。 1000年的第一人	
Description and Specifications (indicate additional items if necessary)	Quantity	Unit	Unit Cost	Amount
1				
2				
3. 4.				
5.				
Sub-total for A				P
B. LABOR				AND THE RESIDENCE OF THE PARTY
Designation	No. of	No. of	Daily Rate	Amount
(indicate additional items if necessary)	Person	Days		7 1110 4111
1	.]			
2				
5 4.				
5.				
Sub-total for B				P
C. EQUIRMENT				
Name and Capacity (indicate additional items if necessary)	No. of Equip.	No. of Days	Daily Rate	Amount
. :	Equip.	Jujo		
2.				
3.				
4 5.				
<u> </u>				
Sub-total for C D. TRANSPORT (AS APPLICABL			Paragraphy and Asia	ran in the second secon
Description	Qty.	Unit	Unit Cost	Amount
·				
l			'	
Sub-total for D	<u> </u>			
Sub-total for D Ise Additional Sheets as necessary. In ca	ase of discret	ancy hetwe	en the date stated a	have and the Bill of Quantitie
e data indicated in the Bill of Quantities s				oovo and tro bir or quantitie
TOTAL DIRECT COST FOR	ITEM NO.	(A+	B+C+D)	P
				<u> </u>
Name Signature of Authorized De	neconstativa			Pari
Name, Signature of Authorized Re	presentative			Designation

: 1 lot

LuzP23Z1636Sce

Standard Form: NPCSF-INFR-15

Name of Bidder

Quantity & U/M

DETAILED UNIT PRICE COMPUTATION FORM (FOR DIRECT COST)

Item No./Description : CIVIL WORKS (CW) II. SWITCHYARD 1.0 FOUNDATION FOR GANTRY, SWITCHYARD EQUIPMENT AND STRUCTURES 1.3 Power Transformer

Table of the same of	. 1 1.7 1 5		the solution was tree on the solution
Quantity	Unit	Unit Cost	Amount
İ			
No. of Person	No. of Days	Daily Rate	Amount
		_	-
Norwa Maria	มาได้เรียมรู้ที่ เ ลือดการกับจัดเคอก	delegant i de com el Solence en el	Pilling i Santi Makada adamina ang ang atawa
No. of Equip.	No. of Days	Daily Rate	Amount
ļ !			
1 1			
LEY			
Qty.	Unit	Unit Cost	Amount
1 1		_	
ase of discrer	pancy hetwee	on the data stated sho	P
ase of discrep	pancy betwee	en the data stated abo	eve and the Bill of Quant
	No. of Person No. of Equip.	No. of Person Days No. of Days No. of Days	No. of Person Daily Rate No. of Days No. of Daily Rate Daily Rate Daily Rate

: <u>1 lot</u>

LuzP23Z1636Sce

Standard Form: NPCSF-INFR-15

Name of Bidder

Quantity & U/M

DETAILED UNIT PRICE COMPUTATION FORM (FOR DIRECT COST)

AND STRUCTURES 1.4 Power Circuit Breakers

Item No./Description : CIVIL WORKS (CW) II. SWITCHYARD 1.0 FOUNDATION FOR GANTRY, SWITCHYARD EQUIPMENT

Work to be done : design, furnish	, & construct			
A. MATERIALS				The Edward Control of the Control
Description and Specifications (indicate additional items if necessary)	Quantity	Unit	Unit Cost	Amount
<u> </u>				
<u> </u>				
l				
·				
Sub-total for A	∂ró&kdukoölükk.cmma cám≪ czr ra	ന്നുമാ ഭ പുത്തത്തെന്നുമുന്നു.	Hill	Proposition of the state of the
B. LABOR				
Designation (indicate additional items if necessary)	No. of Person	No. of Days	Daily Rate	Amount
	-			
·				
·				
·				
ub-total for B			THE MAN TENE REPORT AND A STREE	P
C. EQUIPMENT				
Name and Capacity (indicate additional items if necessary)	No. of Equip.	No. of Days	Daily Rate	Amount
]			
i		l		
		İ		
ub-total for C				
ITRANSPORT (AS APPLICABI				
	 			
Description	Qty.	Unit	Unit Cost	Amount
·		1		
ub-total for D	·			P
se Additional Sheets as necessary. In ca data indicated in the Bill of Quantities s		ancy between	en the data stated ab	ove and the Bill of Quantitie
TOTAL DIRECT COST FOR	ITEM NO.	(A+	B+C+D)	
-				 _
•				
Name, Signature of Authorized Re	presentative			Designation

Name of Bidder

Quantity & U/M

Work to be done

SECTION VIII - BIDDING FORMS

: 1 lot

: design, furnish, & construct

LuzP23Z1636Sce

Standard Form: NPCSF-INFR-15

DETAILED UNIT PRICE COMPUTATION FORM (FOR DIRECT COST)

AND STRUCTURES 1.5 Disconnect Switches

Item No./Description : CIVIL WORKS (CW) II. SWITCHYARD 1.0 FOUNDATION FOR GANTRY, SWITCHYARD EQUIPMENT

A-2 MATERIALS			建设制金银钢	
Description and Specifications (indicate additional items if necessary)	Quantity	Unit	Unit Cost	Amount
4				
2.				
3				
4				
Sub-total for A				
B LABOR				
Designation Designation	No. of	No. of		
(indicate additional items if necessary)	Person	Days	Daily Rate	Amount
1. <u></u>	!			
2. 3.				
4.				
5				
Sub-total for B			. .	-
CELEQUIPMENT	e e e e e e	STATE OF		Processor State of the State of
Name and Capacity	No. of	No. of	Daily Rate	Amount
(indicate additional items if necessary)	Equip.	Days		
1				
3.				
4				
5				
Sub-total for C	XXX	photofelistickowa.		P
TRANSPORT (AS APPLICABL	E)			
Description	Qty.	Unit	Unit Cost	Amount
1				" -
2.		İ		
Sub-total for D	<u> </u>			P
*Use Additional Sheets as necessary. In ca the data indicated in the Bill of Quantities s	ise of discrep	ancy betwee	en the data stated a	bove and the Bill of Quantities,
TOTAL DIRECT COST FOR	ITEM NO.	(A+	B+C+D)	P
-				
Name, Signature of Authorized Rep	presentative			Designation

: 1 lot

LuzP23Z1636Sce

Standard Form: NPCSF-INFR-15

Name of Bidder

Quantity & U/M

DETAILED UNIT PRICE COMPUTATION FORM (FOR DIRECT COST)

Item No./Description : CIVIL WORKS (CW) II. SWITCHYARD 1.0 FOUNDATION FOR GANTRY, SWITCHYARD EQUIPMENT AND STRUCTURES 1.6 Metal Clad Switch Gear

Work to be done : design, furnish,	& construct			
A MATERIALS	in the section of the			
Description and Specifications (indicate additional items if necessary)	Quantity	Unit	Unit Cost	Amount
•	1			
· <u></u>				
•				
·				
ub-total for A	es de moet en 12 lottes.	or and the market and the	Hamilton et en en en en en en en en en en en en en	P
BALLABOR			1976 1975 1976 19	
Designation indicate additional items if necessary)	No. of Person	No. of Days	Daily Rate	Amount
nadate additional terms it necessary;	1 0:3011	Days		
				
				
·				
ıb-total for B	<u>.</u>			<u> </u>
C. EQUIPMENT				The Market State of the State o
Name and Capacity ndicate additional items if necessary)	No. of Equip.	No. of Days	Daily Rate	Amount
<u> </u>				
-				
ıb-total for C				
D 🔯 STRANSPORT (AS APPLICABL	E) *	STATES.		
Description	Qty.	Unit	Unit Cost	Amount
<u> </u>				
			· <u>-</u>	
	on of dinara	sanov hatera	on the data stated at	P Dill of Over-44
data indicated in the Bill of Quantities s	hali govern.	ancy betwe	en the data stated at	ove and the pill of Quaritit
TOTAL DIRECT COST FOR	ITEM NO.	(A+	B+C+D)	•
ub-total for D se Additional Sheets as necessary. In cae data indicated in the Bill of Quantities s TOTAL DIRECT COST FOR	hall govern.			Poove and the Bill o
Name, Signature of Authorized Rep	presentative			Designation

: <u>1 lot</u>

LuzP23Z1636Sce

Standard Form: NPCSF-INFR-15

Name of Bidder

Quantity & U/M

DETAILED UNIT PRICE COMPUTATION FORM (FOR DIRECT COST)

Item No./Description : CIVIL WORKS (CW) II. SWITCHYARD 1.0 FOUNDATION FOR GANTRY, SWITCHYARD EQUIPMENT AND STRUCTURES 1.7 Surge Arresters

ntity Unit	Unit Cost	Amount
of No. of		
of No. of		
	Daily Rate	
	Daily Rate	
	Daily Rate	
	Daily Rate	
	Daily Rate	
	Daily Rate	A
	Daily Rate	A
son Days	Daily Nate	
		Amount
1		
of No of		
l l	Daily Rate	Amount
		·
		P
创作的包围		
ty. Unit	Unit Cost	Amount
j		
	ty. Unit	ty. Unit Unit Cost

LuzP23Z1636Sce

Standard Form: NPC\$F-INFR-15

Name of Bidder

DETAILED UNIT PRICE COMPUTATION FORM (FOR DIRECT COST)

Item No./Description : CIVIL WORKS (CW) II. SWITCHYARD 1.0 FOUNDATION FOR GANTRY, SWITCHYARD EQUIPMENT AND STRUCTURES 1.8 Current Transformers

Quantity & U/M : 1 lot Work to be done : design, furnish.	&_construct			
A MATERIALS				
Description and Specifications (indicate additional items if necessary)	Quantity	Unit	Unit Cost	Amount
1				
Sub-total for A	345.557.455.551	Carte de Braker (Carte de	ted withting and the Transition	
B LABOR Designation	No. of	No. of		
(indicate additional items if necessary)	Person	Days	Daily Rate	Amount
1				
Sub-total for B				
C. EQUIPMENT			「Augusta Person Augusta Augusta Augusta Person Augusta Augus	
Name and Capacity (indicate additional items if necessary)	No. of Equip.	No. of Days	Daily Rate	Amount
1				
Sub-total for C				P
D. TRANSPORT (AS APPLICABL	E)/6%	ALMAY:		
Description	Qty.	Unit	Unit Cost	Amount
1 2				
Sub-total for D			<u> </u>	P
Use Additional Sheets as necessary. In ca ne data indicated in the Bill of Quantities s	ise of discrep hall govern.	pancy betwe	en the data stated ab	ove and the Bill of Quantities
TOTAL DIRECT COST FOR	ITEM NO.	(A-	B+C+D)	P
Name Of the state of the state				
Name, Signature of Authorized Re	presentative			Designation

: 1 lot

: design, furnish, & construct

LuzP23Z1636Sce

Standard Form: NPCSF-INFR-15

Name of Bidder

Quantity & U/M

Work to be done

DETAILED UNIT PRICE COMPUTATION FORM (FOR DIRECT COST)

AND STRUCTURES 1.9 Voltage Transformers

Item No./Description : CIVIL WORKS (CW) II. SWITCHYARD 1.0 FOUNDATION FOR GANTRY, SWITCHYARD EQUIPMENT

A: MATERIALS A REPORT				
Description and Specifications (indicate additional items if necessary)	Quantity	Unit	Unit Cost	Amount
1				
2.				
3. 4.				
5.				
Sub-total for A				P
LABOR LABOR	gigggi.	17.44		
Designation (indicate additional items if necessary)	No. of Person	No. of Days	Daily Rate	Amount
1				
2.				
3. 4.				
5.				
Sub-total for B				P
C. EQUIRMENT				
Name and Capacity (indicate additional items if necessary)	No. of Equip.	No. of Days	Daily Rate	Amount
1				
2.				
3. 4.				
5.				
Sub-total for C	<u> </u>			P
D ITRANSPORT (AS APPLICABL	E)	in principal like		
Description	Qty.	Unit	Unit Cost	Amount
1				
2.				
Sub-total for D	<u></u>		· •	P
*Use Additional Sheets as necessary. In ca the data indicated in the Bill of Quantities s	ise of discrep	ancy betwe	en the data stated a	bove and the Bill of Quantities,
TOTAL DIRECT COST FOR	ITEM NO	(A+	B+C+D)	P
			_	
Nama Pigratura of Authority of De-				
Name, Signature of Authorized Rep	presentative			Designation

: 1 lot

LuzP23Z1636Sce

Standard Form: NPCSF-INFR-15

Name of Bidder

Quantity & U/M

DETAILED UNIT PRICE COMPUTATION FORM (FOR DIRECT COST)

Item No./Description : CIVIL WORKS (CW) II. SWITCHYARD 1.0 FOUNDATION FOR GANTRY, SWITCHYARD EQUIPMENT AND STRUCTURES 1.10 Bus Supports

Work to be done : design, furnish	& construct			
A. MATERIALS	de e de la compresión			
Description and Specifications (indicate additional items if necessary)	Quantity	Unit	Unit Cost	Amount
1		_		• • •
2.				
3.				
4. 5.				
Sub-total for A				<u> </u>
B EABOR				
Designation	No. of	No. of		
(indicate additional items if necessary)	Person	Days	Daily Rate	Amount
1				
2.				
3				
4 5.]			
				· <u> </u>
Sub-total for B		to Make 2		
Name and Capacity	No. of	No. of		
(indicate additional items if necessary)	Equip.	Days	Daily Rate	Amount
1				
2.				
3				
4	1		1	
5	<u> </u>			
Sub-total for C	ALC SERVICES	via Unicaduse	station of an expension	
D. TRANSPORT (AS APPLICABL	T			
Description	Qty.	Unit	Unit Cost	Amount
1				
2				
Sub-total for D				
Jse Additional Sheets as necessary. In ca	ase of discrep	ancy between	en the data stated ab	ove and the Bill of Quantities
e data indicated in the Bill of Quantities s	shall govern.			
ne data indicated in the Bill of Quantities s TOTAL DIRECT COST FOR	•	(A+	B+C+D)	•
TOTAL DIRECT COST FOR	•	(A+	B+C+D)	P
	•	(A+	B+C+D)	P
	•	(A+	B+C+D)	P
	•	(A+	B+C+D)	P
	•	(A+	B+C+D)	P
	ITEM NO.	(A+	B+C+D)	P

: 1 lot

: design, furnish, & construct

LuzP23Z1636Sce

Standard Form: NPCSF-INFR-15

Name of Bidder

Quantity & U/M

Work to be done

DETAILED UNIT PRICE COMPUTATION FORM (FOR DIRECT COST)

Item No./Description: CIVIL WORKS (CW) II. SWITCHYARD 1.0 FOUNDATION FOR GANTRY, SWITCHYARD EQUIPMENT AND STRUCTURES 1.11 Outdoor Metering

A. MATERIALS			jichlicherigelichter () 2007 - In S. G	
Description and Specifications (indicate additional items if necessary)	Quantity	Unit	Unit Cost	Amount
1				·
2.				
3. 4.				
5				
Sub-total for A				
B. LABOR				
Designation	No. of	No. of		
(indicate additional items if necessary)	Person	Days	Daily Rate	Amount
1				
2. 3.				
4				
5.				
Sub-total for B		<u>.</u>		
C. (9) EQUIPMENT?	Total House	31. DE 10.	96 BURNER 1968	
Name and Capacity (indicate additional items if necessary)	No. of Equip.	No. of Days	Daily Rate	Amount
1				
2.				
3				
5. ————————————————————————————————————				
Sub-total for C				
D. TRANSPORT (AS APPLICABL	E)(III)			Philipped Day and San San San San San San San San San San
Description	Qty.	Unit	Unit Cost	Amount
			Jint Cost	Allouit
1 2.				
	_			
Sub-total for D Use Additional Sheets as necessary. In ca	se of discren	ency hotwo	en the data stated of	Para and the Dill of Occupition
he data indicated in the Bill of Quantities s	hall govern.	ancy perwe	en me dala sialen ar	ove and the Bill of Quantities,
TOTAL DIRECT COST FOR	ITEM NO	(A+	·B+C+D)	P
		_		<u></u>
Name, Signature of Authorized Rep	presentative	_		Designation
-				- +41211411411

Name of Bidder

Quantity & U/M

Work to be done

SECTION VIII - BIDDING FORMS

LuzP23Z1636Sce

Standard Form: NPCSF-INFR-15

DETAILED UNIT PRICE COMPUTATION FORM (FOR DIRECT COST)

Item No./Description : CIVIL WORKS (CW) II. SWITCHYARD 2.0 CABLE TRENCH 2.1 CT-1

: <u>17 li.m</u>

: Fumish & Construct

adicate additional items if necessary	Quantity	Unit	Unit Coot	Anner a remain a remain refine A Trible of Holl (1977) (1977)
ndicate additional items if necessary)	Quantity	Unit	Unit Cost	Amount
		l		
		[
		Į.		
b-total for A				
B. LABOR				de la marcia de la companio del companio del companio de la companio del companio de la companio del companio de la companio della companio de la companio de la companio de la companio de la companio della companio della companio della companio della companio della companio della companio della companio della companio della companio della companio della companio della companio d
Designation ndicate additional items if necessary)	No. of Person	No. of Days	Daily Rate	Amount
	. [
				
		· .		
ub-total for B	or office was a few too	人们不能是此种杂篇或	TO SERVE THE CONTRACT OF THE PARTY AND THE	P
C ST EQUIPMENT	建设			CONTRACTOR OF STREET
Name and Capacity ndicate additional items if necessary)	No. of Equip.	No. of Days	Daily Rate	Amount
· ·			·	
b-total for C	· Market and Administration		and a real section of the section of	P
			a de la companya de la companya de la companya de la companya de la companya de la companya de la companya de	
		11-1:6	11-14-04	Amount
Description	Qty.	Unit	Unit Cost	Amount
Description	Qty.	Unit	Unit Cost	Amount
	Qty.	Unit	Unit Cost	Amount
Description	Qty.	Onk	Unit Cost	Amount
Description b-total for D Additional Sheets as necessary. In ca	se of discrep			
	se of discrep			
Description Ib-total for D e Additional Sheets as necessary. In ca	se of discrep	ancy betwee		

LuzP23Z1636Sce

Standard Form: NPCSF-INFR-15

Name of Bidder

DETAILED UNIT PRICE COMPUTATION FORM (FOR DIRECT COST)

Item No./Description : CIVIL WORKS (CW) II. SWITCHYARD 2.0 CABLE TRENCH 2.2 CT-2

Quantity & U/M : 140 li.m Work to be done : Furnish & Con	struct			-
MATERIALS			50 : 11 M	
Description and Specifications (indicate additional items if necessary)	Quantity	Unit	Unit Cost	Amount
1				
3.				
4. 5.				
Sub-total for A				P
B. CABOR				
Designation (indicate additional items if necessary)	No. of Person	No. of Days	Daily Rate	Amount
1.				
2. 3.			•	
4. 5.				*
Sub-total for B				•
C.C. EQUIPMENT				
Name and Capacity (indicate additional items if necessary)	No. of Equip.	No. of Days	Daily Rate	Amount
1				
3.				
4 5				
Sub-total for C	<u> </u>		 	<u> </u>
DI TRANSPORT (AS APPLICABL	日沙泰	、2.19项		
Description	Qty.	Unit	Unit Cost	Amount
1				
Sub-total for D				
*Use Additional Sheets as necessary. In ca the data indicated in the Bill of Quantities s	ase of discrep shall govern.	ancy betwe	en the data stated a	bove and the Bill of Quantities
TOTAL DIRECT COST FOR	ITEM NO.	(A+	B+C+D)	P
Name, Signature of Authorized Re	presentative			Designation
	,		,	200.3.1000

LuzP23Z1636Sce

Standard Form: NPCSF-INFR-15

Name of Bidder

Quantity & U/M

Work to be done

DETAILED UNIT PRICE COMPUTATION FORM (FOR DIRECT COST)

Item No./Description : CIVIL WORKS (CW) II. SWITCHYARD 2.0 CABLE TRENCH 2.3 CT-3

: <u>2.7_li.m</u>

: Furnish & Construct

MATERIALS		- Louis		ar and a few parties of the
Description and Specifications (indicate additional items if necessary)	Quantity	Unit	Unit Cost	Amount
1.				
2				
3. 4.				
5.				
Sub-total for A				P
B. LABOR		98 · (4)43		
Designation (indicate additional items if necessary)	No. of Person	No. of Days	Dally Rate	Amount
1				
2. 3.				
4.				
5				
Sub-total for B	en de la companya de la companya de la companya de la companya de la companya de la companya de la companya de	2/4 14:3 2-20	Control of the contro	
CELEQUIEMENT				
Name and Capacity (indicate additional items if necessary)	No. of Equip.	No. of Days	Daily Rate	Amount
1				
3.				
4				
5			<u> </u>	
Sub-total for C			Figure 1. The Control of the Carlot of the C	
D. TRANSPORT (AS APPLICABLE	CHR. 24 - Provincement Septembricant	The Court of		
Description	Qty.	Unit	Unit Cost	Amount
1				
Sub-total for D *Use Additional Sheets as necessary. In ca	se of discren	ancy hotwo	en the data stated a	hove and the Bill of Overtille
the data indicated in the Bill of Quantities s	ball govern.	ancy betwe	en me data stated a	bove and the bill of Quantities,
TOTAL DIRECT COST FOR	ITEM NO	/Δ+	·B+C+D)	
10172 517201 0001 1 017				<u> </u>
Norman Oliveria			<u> </u>	
Name, Signature of Authorized Rep	resentative			Designation

LuzP23Z1636Sce

Standard Form: NPCSF-INFR-15

Name of Bidder

Quantity & U/M

Work to be done

DETAILED UNIT PRICE COMPUTATION FORM (FOR DIRECT COST)

zocalo wall and gate)

: Furnish & Construct

: 63 li.m.

Item No./Description : CIVIL WORKS (CW) II. SWITCHYARD 3.0 SECLUSION FENCE 3.1 Seclusion Fence (including foundation,

MATERIALS				
Description and Specifications indicate additional items if necessary)	Quantity	Unit	Unit Cost	Amount
. <u> </u>				
				
b-total for A				
B LABOR				
Designation Idicate additional items if necessary)	No. of Person	No. of Days	Daily Rate	Amount
	[
				
b-total for B				
S / EQUIPMENT				
Name and Capacity	No. of	No. of	Bally Bata	本中中(<u>E</u>
dicate additional items if necessary)	Equip.	Days	Daily Rate	Amount
			ì	
b-total for C				
DE TRANSPORT (AS APPLICABL	E) 4 T			
Description	Qty.	Unit	Unit Cost	Amount
			-	·
			·	
p-total for D				
Additional Sheets as necessary. In ca	se of discrep	ancy between	en the data stated al	bove and the Bill of Quantit
lata indicated in the Bill of Quantities s	hali govern.			
TOTAL DIRECT COST FOR	ITEM NO.	(A+	B+C+D)	•
				<u> </u>
		_		- .
Name, Signature of Authorized Rep				

: 407 cu.m.

: furnish, place, spread & compact

LuzP23Z1636Sce

Standard Form: NPCSF-INFR-15

Name of Bidder

Quantity & U/M

Work to be done

DETAILED UNIT PRICE COMPUTATION FORM (FOR DIRECT COST)

item No./Description : CIVIL WORKS (CW) II. SWITCHYARD 4.0 GRAVEL SURFACING 4.1 150mm thick Gravel Surfacing

Description and Specifications (indicate additional items if necessary)	Quantity	Unit	Unit Cost	Amount
1				
2				
3				
4				
Sub-total for A				-
B. A LABOR				
Designation	No. of	No. of	Daily Rate	Amount
(indicate additional items if necessary)	Person	Days		
·				
			į	
Sub-total for B				P
C. EQUIPMENT	(Inchesses			
Name and Capacity (indicate additional items if necessary)	No. of Equip.	No. of Days	Daily Rate	Amount
	<u> </u>			· · · · · · · · · · · · · · · · · · ·
·				
•				
ub-total for C	The same of the control of the contr			P
D TRANSPORT (AS APPLICABL	3,000			
Description	Qty.	Unit	Unit Cost	Amount
·				···
	İ			
	<u> </u>			
Sub-total for D		ancy betwee	en the data stated al	ove and the Bill of Quantil
	ise of discrep			
lse Additional Sheets as necessary. In ca	ise of discrep hall govern.			
se Additional Sheets as necessary. In ca	hall govern.		B+C+D)	
Sub-total for D Ise Additional Sheets as necessary. In case data indicated in the Bill of Quantities s TOTAL DIRECT COST FOR	hall govern.		B+C+D)	P
se Additional Sheets as necessary. In ca e data indicated in the Bill of Quantities s	hall govern.		B+C+D)	P
se Additional Sheets as necessary. In ca e data indicated in the Bill of Quantities s	hall govern.		B+C+D)	P
se Additional Sheets as necessary. In ca e data indicated in the Bill of Quantities s	hall govern.		B+C+D)	P
se Additional Sheets as necessary. In ca o data indicated in the Bill of Quantities s	hall govern.		B+C+D)	P
se Additional Sheets as necessary. In ca o data indicated in the Bill of Quantities s	hall govern.		B+C+D)	P

: 47 cu.m.

LuzP23Z1636Sce

Standard Form: NPCSF-INFR-15

Name of Bidder

Quantity & U/M

DETAILED UNIT PRICE COMPUTATION FORM (FOR DIRECT COST)

Item No./Description : CIVIL WORKS (CW) III. STRUCTURES 1.0 CONTROL HOUSE 1.1 Structural Excavation

Work to be done : Excavate, stoc	kpile & dispose			
A MATERIALS : DE				
Description and Specifications	Quantity	Unit	Unit Cost	Amount
(indicate additional items if necessary)				
1				
3. ————————————————————————————————————				
4.	-			
5.				
Sub-total for A				<u> </u>
B. LABOR		H LONGIA		
Designation	No. of	No. of	######################################	· · · · · · · · · · · · · · · · · · ·
(indicate additional items if necessary)	Person	Days	Dally Rate	Amount
1	1			<u> </u>
2.	ļ- · ·			
3.				
4 5.]			
	<u> </u>			
Sub-total for B	(関係を対象を対象を行る。		Servanoura (Legal Vereses.	
C EQUIPMENT				
Name and Capacity (indicate additional items if necessary)	No. of Equip.	No. of	Daily Rate	Amount
· · · · · · · · · · · · · · · · · · ·	Equip.	Days		<u> </u>
1 2.				
3] :]	1		
4.			·	
5				
Sub-total for C				P
//D: X TRANSPORT (AS APPLICABL	E).		Mag Pin San	an ordered the teach
Description	Qty.	Unit	Unit Cost	Amount
1.				·
2.				
Sub-total for D				<u> </u>
Use Additional Sheets as necessary. In ca	se of discrep	ancy betwee	on the data stated a	hove and the Bill of Quantitie
ne data indicated in the Bill of Quantities s	hall govern.			or and ano bin of Quarting
TOTAL DIRECT COST FOR	ITEM NO		B+C+D)	
	TIEM NO	(ATI	B+C+D)	<u> </u>
Name, Signature of Authorized Re				

LuzP23Z1636Sce

Standard Form: NPCSF-INFR-15

Name of Bidder

DETAILED UNIT PRICE COMPUTATION FORM (FOR DIRECT COST)

Item No./Description : CIVIL WORKS (CW) III. STRUCTURES 1.0 CONTROL HOUSE 1.2 Structural Backfill

Quantity & U/M : 79 cu.m. Work to be done : Place, spread	& compact			
A MATERIALS				
Description and Specifications (indicate additional items if necessary)	Quantity	Unit	Unit Cost	Amount
1.				
2. 3.				
4 5.				
Sub-total for A	j		_	P
B PA ILABOR				
Designation (indicate additional items if necessary)	No. of Person	No. of Days	Daily Rate	Amount
1				
2. 3.				
4.				
Sub-total for B				
C PEQUIPMENT	A PERSONAL PROPERTY AND A PERS		Elization and a second	
Name and Capacity (indicate additional items if necessary)	No. of Equip.	No. of Days	Daily Rate	Amount
1.				
2. 3.				
4 5.				
Sub-total for C]			ρ
D TRANSPORT (AS APPLICAB	LE) Misses	. (1 5 018)		
Description	Qty.	Unit	Unit Cost	Amount
1. 2.			,	
Sub-total for D				P
Use Additional Sheets as necessary. In c		oancy betwe	en the data stated a	<u> </u>
the data indicated in the Bill of Quantities	shall govern.			
TOTAL DIRECT COST FOR	RITEM NO.	(A+	·B+C+D)	P
Name, Signature of Authorized Re	epresentative			Designation

LuzP23Z1636Sce

Standard Form: NPCSF-INFR-15

Name of Bidder

Quantity & U/M

DETAILED UNIT PRICE COMPUTATION FORM (FOR DIRECT COST)

Item No./Description : CIVIL WORKS (CW) III. STRUCTURES 1.0 CONTROL HOUSE 1.3 Sand and Gravel Bedding

Quantity & U/M : 4 cu.m. Work to be done : Fumish, place,	spread & comp	act		
A MATERIALS	(2) (2) (2) (3) (4)			
Description and Specifications (indicate additional items if necessary)	Quantity	Unit	Unit Cost	Amount
1				
Sub-total for A	Managera († 1945)		**************************************	
Base EABOR		No. of		
Designation (indicate additional items if necessary)	No. of Person	No. of Days	Daily Rate	Amount
1 2 3 4 5				
Sub-total for B	J			P
CAMEQUIRMENT		77.6		
Name and Capacity (indicate additional items if necessary)	No. of Equip.	No. of Days	Daily Rate	Amount
1	;			
5.				
Sub-total for C	nažina srak se sakon alim ke birb	CONTRACTOR CANADA	en marie de la companya de la companya de la companya de la companya de la companya de la companya de la compa	
TRANSPORT (AS APPLICABLE)	· · · · · · · · · · · · · · · · · · ·			
Description	Qty.	Unit	Unit Cost	Amount
1. 2.				
Sub-total for D	ļ			P
*Use Additional Sheets as necessary. In ca the data indicated in the Bill of Quantities		oancy betwe	en the data stated a	bove and the Bill of Quantities
TOTAL DIRECT COST FOR	ITEM NO.	(A+	B+C+D)	P
Name, Signature of Authorized Re	epresentative			Designation
Comment and comment and comment of the	L			

: 48 cu.m.

: Furnish, place & vibrate

LuzP23Z1636Sce

Standard Form: NPCSF-INFR-15

Name of Bidder

Quantity & U/M

Work to be done

DETAILED UNIT PRICE COMPUTATION FORM (FOR DIRECT COST)

Item No./Description : CIVIL WORKS (CW) III. STRUCTURES 1.0 CONTROL HOUSE 1.4 Concrete (20.70 Mpa at 28 days)

Description and Specifications	
(indicate additional items if necessary) Quantity Unit Unit Cost Amor	unt
1	
2	
4.	
5.	
Sub-total for A	-
TBU LABOR SECTION OF THE SECTION OF	FERRICA
Designation No. of No. of Daily Rate Amou	int
(indicate additional items if necessary) Person Days	
<u> 1</u>	-
2. 3.	
4.	
5.	
Sub-total for B	
CONTEQUENTAL CONTENTS OF THE PARTY OF THE PA	
Name and Congoity No. of No. of	and
(indicate additional items if necessary) Equip. Days Daily Rate Amor	ınt
1.	
2.	
3.	
4 .	
Sub-total for C AD DESCRIPTION (AS APPLICABLE) AND ADDRESS OF THE SECOND CONTROL OF THE	
Description Qty. Unit Unit Cost Amo	unt
1.	
2	
Sub-total for D	
*Use Additional Sheets as necessary. In case of discrepancy between the data stated above and the Bill	of Quantities,
the data indicated in the Bill of Quantities shall govern.	
TOTAL DIRECT COST FOR ITEM NO (A+B+C+D)	
Name, Signature of Authorized Representative Designation	

: 7622 kg.

LuzP23Z1636Sce

Standard Form: NPCSF-INFR-15

Name of Bidder

Quantity & U/M

Work to be done

DETAILED UNIT PRICE COMPUTATION FORM (FOR DIRECT COST)

Item No./Description : CIVIL WORKS (CW) III. STRUCTURES 1.0 CONTROL HOUSE 1.5 Rebars (Grade 40)

: Fumish, cut, bend, schedule & install

MATERIALS	. Philip			
Description and Specifications (indicate additional items if necessary)	Quantity	Unit	Unit Cost	Amount
1				
2				
3. 4				
5				
Sub-total for A	and the state of			
B A LABOR CONTROL OF THE PARTY	No. of	No. of		
Designation (indicate additional items if necessary)	Person	Days	Daily Rate	Amount
1				
2				
4.		'		
5.				
Sub-total for B		n i nombre de la la la la la la la la la la la la la		
CONTEGUIRMENT				
Name and Capacity (indicate additional items if necessary)	No. of Equip.	No. of Days	Daily Rate	Amount
1	, , , , , , , , , , , , , , , , , , ,	•		
2.				
3				
5				
Sub-total for C		\		P
DE TRANSPORT (AS APPLICABL	E)227-327			
Description	Qty.	Unit	Unit Cost	Amount
1				
2				<u></u>
Sub-total for D *Use Additional Sheets as necessary. In ca	an of dinara	nongy bohy	on the data stated s	hove and the Bill of Oventities
rUse Additional Sheets as necessary. In ca the data indicated in the Bill of Quantities s	shall govern.	pancy betwe	een ine data stated a	DOVE GITU THE DIT OF QUARTITIES,
TOTAL DIRECT COST FOR	ITEM NO.	(A	+B+C+D)	P
<u>-</u>		-		<u>.</u>
Name, Signature of Authorized Re	presentative			Designation

Name of Bidder

LuzP23Z1636Sce

Standard Form: NPCSF-INFR-15

DETAILED UNIT PRICE COMPUTATION FORM (FOR DIRECT COST)

Name of Bidder : Item No./Description : CIVIL WORKS (CW) III. STRUCTURES 2.0 GUARDHOUSE 2.1 Structural Excavation

Quantity & U/M : 2.6 cu.m. Work to be done : excavate, stock	cpile & dispose			
A MATERIALS			Serve	
Description and Specifications (indicate additional items if necessary)	Quantity	Unit	Unit Cost	Amount
1.				
2. 3.				
4.				
5				-
Sub-total for A	-katadaettakaisestit termin	74. (2) Ha Mantashina	one to see the second of the s	
B ACABOR				
Designation (indicate additional items if necessary)	No. of Person	No. of Days	Daily Rate	Amount
1				
2				•
4.				
5				
Sub-total for B	. arrang sina salah dalah dalah 12			
EQUIPMENT BEARING				
Name and Capacity (indicate additional items if necessary)	No. of Equip.	No. of Days	Daily Rate	Amount
1.			•	
2. 3.				
4.		ļ		
5				
Sub-total for C	- No the Colonial and American			P
D. TRANSPORT (AS APPLICABI	E)			
Description	Qty.	Unit	Unit Cost	Amount
1				
2.				
Sub-total for D				P
*Use Additional Sheets as necessary. In ca the data indicated in the Bill of Quantities s		oancy betwe	en the data stated a	bove and the Bill of Quantities
TOTAL DIRECT COST FOR	ITEM NO.	(A-	·B+C+D)	P
None Observation of Authority 17				Decimanting
Name, Signature of Authorized Re	presentative			Designation

Name of Bidder

Quantity & U/M

Work to be done

: 2.7 cu.m.

A MATERIALS

Description and Specifications

: spread, place & compact

(MALINTA) SUBSTATION

LuzP23Z1636Sce

Amount

Standard Form: NPCSF-INFR-15

DETAILED UNIT PRICE COMPUTATION FORM (FOR DIRECT COST)

Unit

Unit Cost

Item No./Description : CIVIL WORKS (CW) III. STRUCTURES 2.0 GUARDHOUSE 2.2 Structural Backfill

Quantity

(indicate additional items if necessary)	<u> </u>				
1,					
2.		ĺ			
3.	•				
4.		1			
5.					
Sub-total for A	<u> </u>	<u> </u>		P	
LABOR				A LES CAR TONS	
Designation	No. of	No. of	Della Data		Section Control
(indicate additional items if necessary)	Person	Days	Daily Rate	Amount	
1.					
2.					
3.					•
4.	!				
5					
Sub-total for B				₽	
C. EQUIPMENTS (Fig. 1)		7厘4			
Name and Capacity	No. of	No. of	Daily Rate	Amount	**************************************
(indicate additional items if necessary)	Equip.	Days	Daily Rate	Amount	
1	ļ				
2.					
3.		!			
4.		1			
5					
Sub-total for C				P	
D: TRANSPORT (AS APPLICABI		DOM: 15	Section 1	AFERPARE E	
Description	Qty.	Unit	Unit Cost	Amount	-MA-40#
1		}			
Sub-total for D				P	
Use Additional Sheets as necessary. In co			en the data stated a	above and the Bill of Quant	īties,
the data indicated in the Bill of Quantities s	snali govem.				
TOTAL DIRECT COST FOR	ITEM NO.	(A	+B+C+D)	P	
		•	-		
Name, Signature of Authorized Re	presentative			Designation	
- -	=			_	
				•	

: 0.3 cu.m.

: Fumish, place, level & compact

LuzP23Z1636Sce

Standard Form: NPCSF-INFR-15

Name of Bidder

Quantity & U/M

Work to be done

DETAILED UNIT PRICE COMPUTATION FORM (FOR DIRECT COST)

Item No./Description : CIVIL WORKS (CW) III. STRUCTURES 2.0 GUARDHOUSE 2.3 Sand and Gravel Bedding

A MATERIALS :				
Description and Specifications (indicate additional items if necessary)	Quantity	Unit	Unit Cost	Amount
1				
2. 3.				
4.				
5				
Sub-total for A	200 - 200 -	Print Barbaran		P
B- LABOR -				
Designation (indicate additional items if necessary)	No. of Person	No. of Days	Daily Rate	Amount
1				
2. 3.				
4.				
5				
Sub-total for B	Charles November 200	al a secondario de la companio	alle de la companie de la companie de la companie de la companie de la companie de la companie de la companie	P
C. EQUIPMENT				State of the seasons.
Name and Capacity (indicate additional items if necessary)	No. of Equip.	No. of Days	Daily Rate	Amount
1				
2.				
4.				•
5.				
Sub-total for C				<u> </u>
TRANSPORT (AS APPLICABI	.E) , , , , , , ,			er Silver
Description	Qty.	Unit	Unit Cost	Amount
1				
2				
Sub-total for D *Use Additional Sheets as necessary. In ca	en of discret	nancy hotwo	on the data stated a	hove and the Bill of Quantities
the data indicated in the Bill of Quantities s		Jancy Delwe	en me data stated a	bove and the bill of Quantities,
TOTAL DIRECT COST FOR	ITEM NO.	(A-	·B+C+D)	P
Name, Signature of Authorized Re	presentative			Designation
Transfer and and an an improvement to				g

: 2.8 cu.m.

: Furnish, place & vibrate

LuzP23Z1636Sce

Standard Form: NPCSF-INFR-15

Name of Bidder

Quantity & U/M

Work to be done

DETAILED UNIT PRICE COMPUTATION FORM (FOR DIRECT COST)

Item No./Description : CIVIL WORKS (CW) III. STRUCTURES 2.0 GUARDHOUSE 2.4 Concrete (20.70 Mpa at 28 days)

A MATERIALS		50E23		
Description and Specifications	Quantity	Unit	Unit Cost	Amount
(indicate additional items if necessary)	dudinity	4		
1				
2. 3.				
<u> </u>	1			
5.				
Sub-total for A	1			- <u> </u>
B. LABOR(=)		Langer 1		
Designation	No. of	No. of	SERVICE CONTRACTOR OF THE SERVICE OF	
(indicate additional items if necessary)	Person	Days	Daily Rate	Amount
1				
2.				
3				
4 5.				
Sub-total for B	William John Line		2000/9222998/555 ·	P
C EQUIPMENT			if Cally 2000 Checkers and Callon 120	
Name and Capacity (indicate additional items if necessary)	No. of Equip.	No. of Days	Daily Rate	Amount
1				
2				
3. 4.				
5.				
Sub-total for C	<u> </u>			
D. TRANSPORT (AS APPLICABL	E NTO			
Description	**************************************	11mit	Unit Cost	
Description	Qty.	Unit	Unit Cost	Amount
1				
2				
Sub-total for D				P
Use Additional Sheets as necessary. In ca		ancy betwe	en the data stated at	pove and the Bill of Quantities
he data indicated in the Bill of Quantities s	nali govern.			
TOTAL DIRECT COST FOR	ITEM NO.	(A+	·B+C+D)	P
Name, Signature of Authorized Re	presentative			Designation

Description and Specifications

(indicate additional items if necessary)

LuzP23Z1636Sce

Amount

Standard Form: NPCSF-INFR-15

Name of Bidder

Quantity & U/M

Work to be done

DETAILED UNIT PRICE COMPUTATION FORM (FOR DIRECT COST)

ATE MATERIALS

Unit

Unit Cost

Item No./Description : CIVIL WORKS (CW) III. STRUCTURES 2.0 GUARDHOUSE 2.5 Rebars (Grade 40)

Quantity

: furnish, cut, bend, schedule & install

: 362.8 kg.

1				
2.				
3				
4 5.				
Sub-total for A			<u></u>	
BAR LABOR				
Designation (indicate additional items if necessary)	No. of Person	No. of Days	Dally Rate	Amount
1				
2. 3.				
4.				
5.				
Sub-total for B	1	I		
C PEQUIPMENT PROPERTY AND ADDRESS OF THE PERSON OF THE PER				
Name and Capacity (indicate additional items if necessary)	No. of Equip.	No. of Days	Daily Rate	Amount
1]		
2				
3. 4.				
5.				
Sub-total for C				-
TRANSPORT (ASTAPPLICABI	E)			THE PARK STATES OF THE PARK STATES
Description	Qty.	Unit	Unit Cost	Amount
1				
2.				
Sub-total for D	1			•
*Use Additional Sheets as necessary. In ca	ase of discre	pancy betwee	en the data stated a	bove and the Bill of Quantities,
the data indicated in the Bill of Quantities s	shall govern.			
TOTAL DIRECT COST FOR	ITEM NO.	(A+	B+C+D)	P
·				<u> </u>
Name Cinceture of Subbacket De				Destauration
Name, Signature of Authorized Re	presentative			Designation
1				

: 3.8 cu.m. Work to be done : excavate, stockpile & dispose LuzP23Z1636Sce

Standard Form: NPCSF-INFR-15

Name of Bidder

Quantity & U/M

DETAILED UNIT PRICE COMPUTATION FORM (FOR DIRECT COST)

Item No./Description : CIVIL WORKS (CW) III. STRUCTURES 3.0 PUMPHOUSE 3.1 Structural Excavation

A. MATERIALS.			THE STATE OF THE S	
Description and Specifications (indicate additional items if necessary)	Quantity	Unit	Unit Cost	Amount
1.				
2. 3.				
4.				
5.				
Sub-total for A	1 !			
LABORS		· 海阳岭		经验的现在分词
Designation (indicate additional items if necessary)	No. of Person	No. of Days	Daily Rate	Amount
1				
2.				
3. 4.				
5.		İ		
Sub-total for B	<u> </u>	ļ		•
C SECUPMENT REFERRE				
Name and Capacity	No. of	No. of	Deily Data	**************************************
(indicate additional items if necessary)	Equip.	Days	Daily Rate	Amount
1				
2				
3 4				
5				
Sub-total for C				P
LOZE TRANSPORT (AS APPLICAB	E)%-	- A		
Description	Qty.	Unit	Unit Cost	Amount
1				
2.				
Sub-total for D	1			
Use Additional Sheets as necessary. In ca	ase of discrep	ancy between	en the data stated at	ove and the Bill of Quantitie
he data indicated in the Bill of Quantities s	shall govern.			
TOTAL DIRECT COST FOR	ITEM NO.	(A+	B+C+D)	P
				<u> </u>
Name, Signature of Authorized Re	presentative			Designation
-	-			5

LuzP23Z1636Sce

Standard Form: NPCSF-INFR-15

Name of Bidder

Quantity & U/M

Work to be done

DETAILED UNIT PRICE COMPUTATION FORM (FOR DIRECT COST)

Item No./Description : CIVIL WORKS (CW) III. STRUCTURES 3.0 PUMPHOUSE 3.2 Structural Backfill

: 2.2 cu.m.

MATERIALS

: spread, place & compact

(indicate additional items if necessary)	Quantity	Unit	Unit Cost	Amount
1				
2				
4.				
5.				
Sub-total for A		o ryte coet bosnija Biku:		Р Совети по по по по по по по по по по по по по
B. LABOR				
Designation (indicate additional items if necessary)	No. of Person	No. of Days	Daily Rate	Amount
1				
2.				
3. 4.				
5			·	
Sub-total for B			<u> </u>	P
C. EQUIPMENT - FAMILIA				
Name and Capacity	No. of	No. of	Daily Rate	Amount
(indicate additional items if necessary)	Equip.	Days	<u> </u>	
1 2				
3.				
4 5.				
Sub-total for C			<u> </u>	
D. TRANSPORT (AS APPLICABL	FIRM NEW YORK			
Description	Qty.	Unit	Unit Cost	Amount
			Onit Gost	Allount
1 2.				
Sub-total for D			<u> </u>	<u> </u>
Use Additional Sheets as necessary. In ca	se of discrep	ancy betwe	en the data stated a	bove and the Bill of Quantities,
ne data indicated in the Bill of Quantities s	hall govern.			
TOTAL DIRECT COST FOR	ITEM NO.	(A	+B+C+D)	•
	<u>_</u>		·	
Name, Signature of Authorized Re	presentative	<u> </u>		Designation
,				

Description and Specifications

: 0.3 cu.m.

ASSIMATERIALS

: Furnish, place, spread & compact

LuzP23Z1636Sce

Standard Form: NPCSF-INFR-15

Name of Bidder

Quantity & U/M

Work to be done

DETAILED UNIT PRICE COMPUTATION FORM (FOR DIRECT COST)

Item No./Description : CIVIL WORKS (CW) III. STRUCTURES 3.0 PUMPHOUSE 3.3 Sand and Gravel Bedding

(indicate additional items if necessary)	Quantity	Unit	Unit Cost	Amount
1.				
^	'			
3.				
4.				
5.				
Sub-total for A				P
BALLABOR		34 6		
Designation	No. of	No. of		
(indicate additional items if necessary)	Person	Days	Daily Rate	Amount
2.				
3.				
4				
5.				
Sub-total for B			1	P
C EQUIPMENT			**************************************	
Name and Capacity	No. of	No. of		新田県 第4年日を日本の大学の大学の大学の大学の大学の大学の大学の大学、1995年11
(indicate additional items if necessary)	Equip.	Days	Daily Rate	Amount
1.				``
· -				
3. ————————————————————————————————————				
4				
5				
Sub-total for C			<u> </u>	•
D: 11 TRANSPORT (AS APPLICABL	EYS TAKES			
Description	Qty.	Unit	Unit Cost	Amount
	wiy.	· ·	Ollit Cost	Amount
1				
2				
Sub-total for D			!	P
Jse Additional Sheets as necessary. In ca	se of discrep	pancy betwe	en the data stated a	bove and the Bill of Quantities,
e data indicated in the Bill of Quantities s	hall govern.	_		·
TOTAL DIRECT COST FOR	ITEM NO		+B+C+D)	
- TOTAL DIRECT COST FOR	Lini 140.	(A	(UTOTO)	<u></u>
•				
Name, Signature of Authorized Rep	resentative			Designation
ranio, orginature of Authorized Nep	,, roci rani			Designation

: 2.5 cu.m.

LuzP23Z1636Sce

Standard Form: NPCSF-INFR-15

Name of Bidder

Quantity & U/M

Work to be done

DETAILED UNIT PRICE COMPUTATION FORM (FOR DIRECT COST)

Item No./Description : CIVIL WORKS (CW) III. STRUCTURES 3.0 PUMPHOUSE 3.4 Concrete (20.70 Mpa at 28 days)

Work to be done : Fumish, place	<u>& vibrate</u>				
A MATERIALS					
Description and Specifications (indicate additional items if necessary)	Quantity	Unit	Unit Cost	Amount	
1					
2.					
3. 4.		į			
5.					
Sub-total for A	<u>. l</u>		_	<i>P</i>	
B. LABOR					
Designation (indicate additional items if necessary)	No. of Person	No. of Days	Dally Rate	Amount	
1					
2.					
3. 4.					
5.					
Sub-total for B	l I			P	
ACAM EQUIPMENTANTANTANTANTANTANTANTANTANTANTANTANTAN					P
Name and Capacity (indicate additional items if necessary)	No. of Equip.	No. of Days	Daily Rate	Amount	•
1		Ì			
2		•			
4.					
5.					
Sub-total for C	\I			P	
**D.S TRANSPORT (AS APPLICABL	E) 192.20				
Description	Qty.	Unit	Unit Cost	Amount	
1					
2.			ļ		
Sub-total for D	<u> </u>			₽	
*Use Additional Sheets as necessary. In ca		ancy betwee	en the data stated al	bove and the Bill of Quantit	ies,
the data indicated in the Bill of Quantities s					
TOTAL DIRECT COST FOR	ITEM NO.	(A+	B+C+D)	P	
			 .		
Name, Signature of Authorized Re	presentative			Designation	
- -				-	

: <u>354 kg.</u>

LuzP23Z1636Sce

Standard Form: NPCSF-INFR-15

Name of Bidder

Quantity & U/M

Work to be done

DETAILED UNIT PRICE COMPUTATION FORM (FOR DIRECT COST)

Item No./Description : CIVIL WORKS (CW) III. STRUCTURES 3.0 PUMPHOUSE 3.5 Rebars (Grade 40)

: furnish, cut, bend, schedule & install

AMMORIAS		eland.		
Description and Specifications (indicate additional items if necessary)	Quantity	Unit	Unit Cost	Amount
1				
2				
3. 4.				
5				
Sub-total for A	1			P
TEN PLABOR				
Designation (indicate additional items if necessary)	No. of Person	No. of Days	Daily Rate	Amount
1				
2. 3.				
4.				
5.				
Sub-total for B			1	₽
CAL EQUIPMENT				
Name and Capacity (indicate additional items if necessary)	No. of Equip.	No. of Days	Daily Rate	Amount
1				l
2.				
3				
5.				
Sub-total for C				P
TRANSPORT (AS APPLICABLE	j			
Description	Qty.	Unit	Unit Cost	Amount
1				
2				
Sub-total for D	•			P
*Use Additional Sheets as necessary. In ca the data indicated in the Bill of Quantities s		ancy betwe	een the data stated a	bove and the Bill of Quantities,
TOTAL DIRECT COST FOR	ITEM NO.	(Δ-	+B+C+D)	
10172517201 0001 1017			,	P
Name, Signature of Authorized Rep	presentative			Designation

Excavation

: excavate, stockpile & dispose

: 3.2 cu.m.

LuzP23Z1636Sce

Standard Form: NPCSF-INFR-15

Name of Bidder

Quantity & U/M

Work to be done

DETAILED UNIT PRICE COMPUTATION FORM (FOR DIRECT COST)

Item No./Description : CIVIL WORKS (CW) III. STRUCTURES 4.0 ELEVATED WATER STORAGE TANK 4.1 Structural

MATERIALS SA CHARLES	Propins		464 (PS) 1865	
Description and Specifications (indicate additional items if necessary)	Quantity	Unit	Unit Cost	Amount
1				
2. 3.				
4.				
5.				
Sub-total for A				P
BABOR		itseg världsant Leonia valkosti		POWER BOOK TO THE PARTY OF THE
Designation (indicate additional items if necessary)	No. of Person	No. of Days	Daily Rate	Amount
1.				
2. 3.				
4.				
5.				
Sub-total for B				P
G DI EQUIPMENT			100 E 100 E	
Name and Capacity (indicate additional items if necessary)	No. of Equip.	No. of Days	Daily Rate	Amount
1.				
2. 3.				
4.				
5.				
Sub-total for C				P
TANSPORT (AS APPLICABLE	5) ***Ed=9	4-7-6-2-77		
Description	Qty.	Unit	Unit Cost	Amount
1				
2				
Sub-total for D				P
*Use Additional Sheets as necessary. In ca the data indicated in the Bill of Quantities s		pancy betwe	en the data stated a	bove and the Bill of Quantities,
TOTAL DIRECT COST FOR	ITEM NO.	(A-	+B+C+D)	P
				
Name Circulate de Maria				Do do o di
Name, Signature of Authorized Re	presentative			Designation

: <u>1.6 cu.m.</u>

: place, spread & compact

LuzP23Z1636Sce

Standard Form: NPCSF-INFR-15

Name of Bidder

Quantity & U/M

Work to be done

DETAILED UNIT PRICE COMPUTATION FORM (FOR DIRECT COST)

Item No./Description : CIVIL WORKS (CW) III. STRUCTURES 4.0 ELEVATED WATER STORAGE TANK 4.2 Structural Backfill

A MATERIALS	re-turn of the	7.31.79.50	erie	A) AS AN THE MAN TO A STATE OF
Description and Specifications (indicate additional items if necessary)	Quantity	Unit	Unit Cost	Amount
1				
2				•
3. 4				
5.				
Sub-total for A				•
B. J LABOR	A Part of	\$175444.c		
Designation	No. of	No. of	KIN KANASERI SEPARE	
(indicate additional items if necessary)	Person	Days	Daily Rate	Amount
1.			-	
2.				
3.				
4. 5.				
			<u> </u>	
Sub-total for B	Sa Turno Pia Mass	el a regional de la companya del companya del companya de la compa	*AF#fesserce#MMNj_Colon.ce#pyfriedhjidde#	Proceedings of the control of the co
EQUIPMENT	1000000			
Name and Capacity (indicate additional items if necessary)	No. of Equip.	No. of Days	Daily Rate	Amount
1				
2.				
3				
5.				
Sub-total for C				
D TRANSPORT (AS APPLICABI	EN V			
The state of the s		THE STATE OF THE S		
Description	Qty.	Unit	Unit Cost	Amount
1				
2.	1			
Sub-total for D			<u></u>	
'Use Additional Sheets as necessary. In ca			en the data stated a	bove and the Bill of Quantities
he data indicated in the Bill of Quantities s	shall govern.			
TOTAL DIRECT COST FOR	ITEM NO	/Δ+	B+C+D)	
		<u> </u>		<u> </u>
Name Office of the Control of the Co				
Name, Signature of Authorized Re	presentative			Designation

Bedding

LuzP23Z1636Sce

Standard Form: NPCSF-INFR-15

Name of Bidder

DETAILED UNIT PRICE COMPUTATION FORM (FOR DIRECT COST)

Item No./Description : CIVIL WORKS (CW) III. STRUCTURES 4.0 ELEVATED WATER STORAGE TANK 4.3 Sand and Gravel

Quantity & U/M : 0.1 cu.m. Work to be done : Furnish, place,	spread & comp	act		
Description and Specifications indicate additional items if necessary)	Quantity	Unit	Unit Cost	Amount
ib-total for A	<u> </u>		·	•
BALLABOR				
Designation ndicate additional items if necessary)	No. of Person	No. of Days	Daily Rate	Amount
<u> </u>				
	1			
b-total for B	advoice de la		也不是	
Name and Capacity ndicate additional items if necessary)	No. of Equip.	No. of Days	Daily Rate	Amount
ib-total for C D. ::: TRANSPORT (AS APPLICABL				P
Description	Qty.	Unit	Unit Cost	Amount
ib-total for D	an of diagram		n the data state of the	P
e Additional Sheets as necessary. In ca data indicated in the Bill of Quantities s		ancy betwee	an ine data stated abi	ove and the Bill of Quantit
and molecular are bill or quarkings s	ITEM NO	(A+	B+C+D)	P
TOTAL DIRECT COST FOR	HEMINO.			
	ITEM NO	,	· • · · ·	

Mpa at 28 days)

LuzP23Z1636Sce

Standard Form: NPCSF-INFR-15

Name of Bidder

DETAILED UNIT PRICE COMPUTATION FORM (FOR DIRECT COST)

Item No./Description : CIVIL WORKS (CW) III. STRUCTURES 4.0 ELEVATED WATER STORAGE TANK 4.4 Concrete (20.70

	1	1	CATEGORIA DE PROPERTO DE LA CONTRACTOR D	The man is the state of the country
Description and Specifications licate additional items if necessary)	Quantity	Unit	Unit Cost	Amount
				
			1	
-total for A				P
LABOR TO THE STATE OF THE STATE	医学力宣 节		474	
Designation dicate additional items if necessary)	No. of Person	No. of Days	Daily Rate	Amount
				
b-total for B				
EQUIPMENT				
Name and Capacity	1 11			
	No. of Equip.	No. of Days	Daily Rate	Amount
	1		Daily Rate	Amount
	1		Daily Rate	Amount
dicate additional items if necessary)	1		Daily Rate	Amount
dicate additional items if necessary)	1		Daily Rate	Amount
dicate additional items if necessary)	1		Daily Rate	Amount
dicate additional items if necessary)	Equip.		Daily Rate	Amount
b-total for C TRANSPORT (AS APPLICAB	Equip.	Days		Amount
b-total for C	Equip.		Daily Rate Unit Cost	Amount
b-total for C TRANSPORT (AS APPLICAB	Equip.	Days		
b-total for C TRANSPORT (AS APPLICAB	Equip.	Days		
Description Description	Equip.	Days Unit	Unit Cost	Amount
Description Description Description Description Description	Equip. LE) Qty.	Days Unit	Unit Cost	Amount
b-total for C TRANSPORT (AS APPLICAB	Equip. LE) Qty.	Days Unit	Unit Cost	Amount
Description Description Additional Sheets as necessary. In Control of the Contr	Equip. LE) Qty. ase of discrepshall govern.	Days Unit	Unit Cost	Amount

: 150 kg.

: furnish, cut, bend, schedule & install

A. MATERIALS THE

LuzP23Z1636Sce

Standard Form: NPCSF-INFR-15

Name of Bidder

Quantity & U/M

Work to be done

DETAILED UNIT PRICE COMPUTATION FORM (FOR DIRECT COST)

Item No./Description : CIVIL WORKS (CW) III. STRUCTURES 4.0 ELEVATED WATER STORAGE TANK 4.5 Rebars (Grade 40)

Description and Specifications (indicate additional items if necessary)	Quantity	Unit	Unit Cost	Amount
•				
1. 2.				
3.				
4 5.				
Sub-total for A				_
B. LABOR				
Designation	No. of	No. of		
(indicate additional items if necessary)	Person	Days	Daily Rate	Amount
1	Ì			
2				
4.				
5.				
Sub-total for B				P
C EQUIPMENT		Galler (C.)		
Name and Capacity	No. of	No. of	Daily Rate	Amount
(indicate additional items if necessary)	Equip.	Days		
1 2				
3.				
4.				
5				
Sub-total for C				P
TRANSPORT (AS APPLICABL	BARRAN STREET, MANUAL STREET			
Description	Qty.	Unit	Unit Cost	Amount
1.				
2.				
Sub-total for D				P
*Use Additional Sheets as necessary. In ca the data indicated in the Bill of Quantities s		pancy betwe	een the data stated a	bove and the Bill of Quantities,
	J		_ .	
TOTAL DIRECT COST FOR	ITEM NO.	(A·	+B+C+D)	P
Name, Signature of Authorized Rep	oresentative			Designation
				<u>-</u>

LuzP23Z1636Sce

Standard Form: NPCSF-INFR-15

Name of Bidder

DETAILED UNIT PRICE COMPUTATION FORM (FOR DIRECT COST)

Item No./Description : CIVIL WORKS (CW) III. STRUCTURES 4.0 ELEVATED WATER STORAGE TANK 4.6 Structural Steel

Structure - A36 hot dip galvanized (including stiffener, pleat, turn buckle, base plate, round bar, nuts, washers

Quantity & U/M : 746 kg. Work to be done : Furnish, fabrica	ate, assemble a	nd install		
A. MATERIALS				
Description and Specifications (indicate additional items if necessary)	Quantity	Unit	Unit Cost	Amount
1				- ·
3.				
j				
ub-total for A	anagada atat ing	· Alexandre i recento	VANOTINA POLITICO E E E TRANSPORTA	Prikas olan on 500 olah toto ili otilib lahkerkerekseks
B: LABOR				
Designation [indicate additional items if necessary]	No. of Person	No. of Days	Daily Rate	Amount
		1		
·				
	ļ			
ub-total for B	1	Large demonstration from	bestillit act ?;	P
C EQUIPMENT				
Name and Capacity indicate additional items if necessary)	No. of Equip.	No. of Days	Daily Rate	Amount
ub-total for C				P
D TRANSPORT (AS APPLICABL		CAP S		
Description	Qty.	Unit	Unit Cost	Amount
Sub-total for D				•
se Additional Sheets as necessary. In co a data indicated in the Bill of Quantities s		oancy betwee	en the data stated a	bove and the Bill of Quantitie
TOTAL DIRECT COST FOR	ITEM NO.	(A+	B+C+D)	P
Name, Signature of Authorized Re	presentative			Designation

LuzP23Z1636Sce

Standard Form: NPCSF-INFR-15

Name of Bidder

Quantity & U/M

Work to be done

DETAILED UNIT PRICE COMPUTATION FORM (FOR DIRECT COST)

(including ladder guard)

: Furnish, fabricate, assemble and install

: <u>173 kg.</u>

Item No./Description : CIVIL WORKS (CW) III. STRUCTURES 4.0 ELEVATED WATER STORAGE TANK 4.7 G.I Pipe Ladder

Description and Specifications		11	11mit 0	A 4
dicate additional items if necessary)	Quantity	Unit	Unit Cost	Amount
	†			
b-total for A	ļ			•
		andi wa		
Designation	No. of	No. of		NAME OF THE PARTY
dicate additional items if necessary)	Person	Days	Daily Rate	Amount
-				
b-total for B	<u> </u>			•
CESEQUIPMENT		# 2/8		
Name and Capacity	No. of	No. of		■ 1.1.4 では、日本の日本の日本の日本の日本の日本の日本の日本の日本の日本の日本の日本の日本の日
ndicate additional items if necessary)	Equip.	Days	Daily Rate	Amount
			Ì	
			į	
			f	
				•
b-total for C			A SAN TO SERVICE STATE OF THE SERVICE STATE STATE OF THE SERVICE STATE OF THE SERVICE STATE STATE OF THE SERVICE STATE OF THE SERVICE STATE OF THE SERVICE STATE OF THE SERVICE STATE OF THE SERVICE STATE OF THE SERVICE STATE OF THE SERVICE STATE OF THE SERVICE STATE OF THE SERVICE STATE OF THE SERVICE S	Charles and the state of the second s
	E)		A STATE OF THE PROPERTY OF THE PARTY OF THE	
D TRANSPORT (AS APPLICABI		Linit	Unit Cost	Amount
	E) Qty.	Unit	Unit Cost	Amount
D TRANSPORT (AS APPLICABI		Unit	Unit Cost	Amount
D. TRANSPORT (AS APPLICAB) Description		Unit	Unit Cost	Amount
ıb-total for D	Qty.			P
Description Description Ib-total for D e Additional Sheets as necessary. In care	Qty.			P
D. TRANSPORT (AS APPLICAB) Description	Qty. ase of discrepshall govern.	pancy betwee	en the data stated abo	P

LuzP23Z1636Sce

Standard Form: NPCSF-INFR-15

Name of Bidder

Quantity & U/M

DETAILED UNIT PRICE COMPUTATION FORM (FOR DIRECT COST)

(foundation and pole)

Item No./Description : CIVIL WORKS (CW) III. STRUCTURES 5.0 Flag Pole & Perimeter Lighting Foundation 5.1 Flag Pole

CONTRACTOR OF THE PROPERTY OF	ara en en en en en en en en en en en en en	的。這個個無關鍵的 用	在此即2000年2月2日 (1900年1月12日)	
MATERIAL'S				
Description and Specifications indicate additional items if necessary)	Quantity	Unit	Unit Cost	Amount
	1			
` <u></u>				
	1 1			
ib-total for A	<u> </u>			P
B LABOR - June 1995			Land Lands	
Designation Property of the Control	No. of	No. of		
ndicate additional items if necessary)	Person	Days	Daily Rate	Amount
,				
		į		
		1		
	1			
ub-total for B	<u> </u>			
CAS FEQUIPMENT				
Name and Capacity	No. of	No. of		
ndicate additional items if necessary)	Equip.	Days	Daily Rate	Amount
	i i			
				
	1 1			
ub-total for C	<u> </u>		-	
D-4 TRANSPORT (AS APPLICABI				
	T 1	Unit		
Docariation	Qty.	Onit	Unit Cost	Amount
Description				
Description				
Description				
ıb-total for D	ase of discret	pancy betwee	on the data stated a	Pove and the Bill of Quan
Ub-total for D See Additional Sheets as necessary. In ca		pancy betwee	on the data stated a	bove and the Bill of Quan
ub-total for D e Additional Sheets as necessary. In ca	shall govern.		on the data stated a	bove and the Bill of Quan

LuzP23Z1636Sce

Standard Form: NPCSF-INFR-15

Name of Bidder

Quantity & U/M

Work to be done

DETAILED UNIT PRICE COMPUTATION FORM (FOR DIRECT COST)

Lighting - 9 pcs(foundation)

: furnish & construct

: 1 lot

A MATERIALS

Item No./Description : CIVIL WORKS (CW) III. STRUCTURES 5.0 Flag Pole & Perimeter Lighting Foundation 5.2 Perimeter

Description and Specifications (indicate additional items if necessary)	Quantity	Unit	Unit Cost	Amount
1				
3.				
4.				
5				
Sub-total for A		N-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1		P
B. LABOR		31245		
Designation (indicate additional items if necessary)	No. of Person	No. of Days	Daily Rate	Amount
1.				
2.				
3. 4.				
5.				
Sub-total for B				-
C EQUIRMENT		- Purifica		THE PROPERTY OF STATE OF PERSONS
Name and Capacity (indicate additional items if necessary)	No. of Equip.	No. of Days	Daily Rate	Amount
1	, ,	•		-
2.				
3.				
4				
				_
Sub-total for C D. TRANSPORT (AS APPLICABLE)				
Sometime to the second of the	######################################			
Description	Qty.	Unit	Unit Cost	Amount
1				
2.			•	
Sub-total for D				P
Use Additional Sheets as necessary. In ca		pancy betwe	en the data stated a	bove and the Bill of Quantities,
he data indicated in the Bill of Quantities s	hali govern.			
TOTAL DIRECT COST FOR	ITEM NO.	(A [.]	+B+C+D)	P
				<u> </u>
•				
Name, Signature of Authorized Rep	presentative			Designation
ranner ergination of rections and its	500WHT0			Designation

holes)

: 451 cu.m.

LuzP23Z1636Sce

Standard Form: NPCSF-INFR-15

Name of Bidder

Quantity & U/M

DETAILED UNIT PRICE COMPUTATION FORM (FOR DIRECT COST)

Item No./Description : CIVIL WORKS (CW) III. STRUCTURES 6.0 Grouted Riprap 6.1. (including sand and gravel filter and weep

	truct			
A. MATERIALS	A MANAGEMENT			
Description and Specifications (indicate additional items if necessary)	Quantity	Unit	Unit Cost	Amount
i.				
				·.
ub-total for A				P
B: LABOR STEEL				
Designation	No. of	No. of	Daily Rate	Amount
indicate additional items if necessary)	Person	Days	July Ituto	Pallouin
·				
ub-total for B	till fram 14 km att Turk andersti	and the second state of the second second second second second second second second second second second second	esta esta esta esta esta esta esta esta	
C EQUIPMENT	2000年			米田堡等基础等等等
Name and Capacity indicate additional items if necessary)	No. of Equip.	No. of Days	Daily Rate	Amount
				P
	E Company			<u>P</u>
ub-total for C	E) Qty.	Unit	Unit Cost	Amount
ub-total for C D TRANSPORT (AS APPLICABLE) Description	And the Atlantage of th	Unit	Unit Cost	
ub-total for C D: TRANSPORT (AS APPLICABL Description	And the Atlantage of th	Unit	Unit Cost	The second secon
ub-total for C D: TRANSPORT (AS APPLICABLE) Description ub-total for D se Additional Sheets as necessary. In ca	Qty.			Amount
Sub-total for C D: TRANSPORT (AS APPLICABLE)	Qty. ase of discreption	pancy betwee	en the data stated ab	Amount
Description Description Description Description Description Description Description Description Description Description Description Description	Qty. ase of discreption of the second secon	pancy betwee	en the data stated ab	Amount

: 380 sq.m.

: Furnish & Lay

LuzP23Z1636Sce

Standard Form: NPCSF-INFR-15

Name of Bidder

Quantity & U/M

Work to be done

DETAILED UNIT PRICE COMPUTATION FORM (FOR DIRECT COST)

Item No./Description: ARCHITECTURAL WORKS (AW) I. CONTROL HOUSE 1.0 Wall System and Finishes 1.1 150mm thick (6")

CHB Wall including mortar, grout and 10mm Ø Rebar @ .60m vert. & horizontal spacing

MATERIALS		*		4.104.114.114.11
Description and Specifications indicate additional items if necessary)	Quantity	Unit	Unit Cost	Amount
		-		r' .
•				· /,
	1			
,				
ub-total for A	<u> </u>	!		P
B LABOR			建制度 表 30、注	
Designation indicate additional items if necessary)	No. of Person	No. of Days	Daily Rate	Amount
ub-total for B	,			P
C LEQUIPMENT :: 1				
Name and Capacity ndicate additional items if necessary)	No. of Equip.	No. of Days	Daily Rate	Amount
			* '	
ub-total for C	<u> </u>			<u> </u>
D. TRANSPORT (AS APPLICABL	E) 25			
Description	Qty.	Unit	Unit Cost	Amount
ub-total for D	•			P
se Additional Sheets as necessary. In co data indicated in the Bill of Quantities s			en the data stated ab	ove and the Bill of Quantitie
TOTAL DIRECT COST FOR	ITEM NO.	(A+	·B+C+D)	P
				•
Name, Signature of Authorized Re				Designation

LuzP23Z1636Sce

Standard Form: NPCSF-INFR-15

Name of Bidder

Quantity & U/M

Work to be done

DETAILED UNIT PRICE COMPUTATION FORM (FOR DIRECT COST)

plaster finish (For Exterior and Interior Walls)

: 826 sq.m.

: Fumish & Apply

Item No./Description : ARCHITECTURAL WORKS (AW) I. CONTROL HOUSE 1.0 Wall System and Finishes 1.2 Plain cement

MATERIALS	(4) (1) (1) (1) (1) (1) (1) (1) (1)	and the same of	MANAGEN PROPERTY OF THE PARTY O	And the second s
				美国的人员
Description and Specifications additional items if necessary)	Quantity	Unit	Unit Cost	Amount
				٧
	İ		,	
				•
r-total for A				P
LABOR				
Designation	No. of	No. of	Daily Rate	Amount
dicate additional items if necessary)	Person	Days	Daily Nate	Allouit
	1			
				
b-total for B	a automorphism i se	a to a complete comparation of the	Place ARM almostration of the community	Particular to the second secon
EQUIPMENT				
Name and Capacity	No. of	No. of	Daily Rate	Amount
dicate additional items if necessary)	Equip.	Days	Duny ttate	
	1	ļ		
<u> </u>				
	ì			
		7/51 20 1 2220 142120	AND SOURCE SERVICES AND ADMINISTRATION OF THE PROPERTY OF THE	
	(B) (2.55)			P
	LE) Qty.	Unit	Unit Cost	Amount
TRANSPORT (AS APPLICAB	234-4-2-2	Unit	Unit Cost	Amount
TRANSPORT (AS APPLICAB	234-4-2-2	Unit	Unit Cost	Amount
	234-4-2-2	Unit	Unit Cost	Amount
Description Description b-total for D	Qty.			-
Description Description b-total for Description Description	Qty.			-
TRANSPORT (AS APPLICAB	Qty. ase of discrepshall govern.	pancy between		-

Quantity & U/M

SECTION VIII - BIDDING FORMS

; 10 sq.m.

LuzP23Z1636Sce

Standard Form: NPCSF-INFR-15

DETAILED UNIT PRICE COMPUTATION FORM (FOR DIRECT COST)

Item No./Description : ARCHITECTURAL WORKS (AW) I. CONTROL HOUSE 1.0 Wall System and Finishes 1.3 Vitrified glazed

tiles 200mm x 200mm x 6mm thick colored including scrath coat, tile adhesive & grout

A. MATERIALS				2 in the design of the second
Description and Specifications	Quantity	Unit	Unit Cost	Amount
indicate additional items if necessary)				
·				
•				
·			<u> </u>	
ub-total for A	<u> </u>			*
B. LABOR			STATE OF THE STATE	
Designation	No. of	No. of	Daily Rate	Amount
ndicate additional items if necessary)	Person	Days	Daily Rate	Amount
	•			
ıb-total for B		inimanialisida (de SAA) (de s	olina valentaisiksi olinin kassioni on olinin kassiosi kalla kassiosi ka	Projection (Francisco)
C EQUIPMENT				
Name and Capacity ndicate additional items if necessary)	No. of Equip.	No. of Days	Daily Rate	Amount
		i		
ıb-total for C				
D: A TRANSPORT (AS APPLICABL				P
A a minimum of contrast of the	- 14 - 15 A 440- 340- 420- 420- 420- 420- 420- 420- 420- 4			
Description	Qty.	Unit	Unit Cost	Amount
		i		
ub-total for D	l l			·
e Additional Sheets as necessary. In ca	se of discret	pancy between	en the data stated ab	ove and the Bill of Quanti
data indicated in the Bill of Quantities s		•		
TOTAL DIRECT COST FOR	ITEM NO	/A.t	D+C+D/	
TOTAL DIRECT COST FOR	HEW NO.	(A+	B+C+D)	<u> </u>
			'	

LuzP23Z1636Sce

Standard Form: NPCSF-INFR-15

Name of Bidder

Quantity & U/M

Work to be done

DETAILED UNIT PRICE COMPUTATION FORM (FOR DIRECT COST)

x 3mm thick including levelling and adhesive

: 116 sq.m.

: Fumish & Install

Item No./Description : ARCHITECTURAL WORKS (AW) I. CONTROL HOUSE 2.0 Floor Finish 2.1 Vinyl tile finish 300mm x 300mm

Description and Specifications (indicate additional items if necessary)	Quantity	Unit	Unit Cost	Amount
1			•	<u> </u>
2.				
3				
4 5.				
Sub-total for A				-
B 4 LABOR		4055		
Designation (indicate additional items if necessary)	No. of Person	No. of Days	Daily Rate	Amount
·			-	
<u> </u>				
3				
 b				
Sub-total for B	<u> </u>		· -	P
EQUIPMENT,		MYHD		hand bullen and the comment of the second
Name and Capacity	No. of	No. of	Daily Rate	Amount
(indicate additional items if necessary)	Equip.	Days		
·				
<u> </u>				
i				
Sub-total for C			_	P .
D'E TRANSPORT (AS APPLICABL	E) 1.34.74.			
Description	Qty.	Unit	Unit Cost	Amount
l				
Sub-total for D],		<u>-</u> '	P
lse Additional Sheets as necessary. In ca	se of discrep	ancy betwee	on the data stated at	oove and the Bill of Quantiti
e data indicated in the Bill of Quantities s	hall govern.			
TOTAL DIRECT COST FOR	ITEM NO.	(A+	B+C+D)	•
-	-		,	<u> </u>
			•	
Name, Signature of Authorized Re				
				Designation

LuzP23Z1636Sce

Standard Form: NPCSF-INFR-15

Name of Bidder

DETAILED UNIT PRICE COMPUTATION FORM (FOR DIRECT COST)

			coat and tile adhesive	sh 2.2 Virtrified unglazed tiles 200mmx
Quantity & U/M : 3.5 sq.m.		Juding Scratcin	coat and the admesive	
Work to be done : Fumish & Insta	<u>lí</u>			
AS MATERIALS	THE PARTY OF			al-25.
Description and Specifications (indicate additional items if necessary)	Quantity	Unit	Unit Cost	Amount
1.				
2.				
4 5.				
Sub-total for A				•
Sub-total for A				
Designation	No. of	No. of	Dolly Bate	Amount
(indicate additional items if necessary)	Person	Days	Daily Rate	Amount
1				
2. 3.				
4				
Sub-total for B				_
G. EQUIPMENT				
Name and Capacity	No. of	No. of		Section (Control of the Control of t
			Daily Rate	Amount
(indicate additional items if necessary)	Equip.	Days	Daily Rate	Amount
(indicate additional items if necessary) 1. 2.			Daily Rate	Amount
(indicate additional items if necessary) 1. 2. 3.			Daily Rate	Amount
(indicate additional items if necessary) 1. 2.			Daily Rate	Amount
(indicate additional items if necessary) 1	Equip.		Dally Rate	Amount
(indicate additional items if necessary) 1	Equip.		Daily Rate	Amount
(indicate additional items if necessary) 1. 2. 3. 4. 5. Sub-total for C	Equip.		Unit Cost	Amount
(indicate additional items if necessary) 1	Equip.	Days		
(indicate additional items if necessary) 1	Equip.	Days		
(indicate additional items if necessary) 1	Equip.	Days Unit	Unit Cost	Amount
(indicate additional items if necessary) 1	Equip. E) Qty.	Days Unit	Unit Cost	Amount
(indicate additional items if necessary) 1	Equip. Qty. ase of discreshall govern.	Days Unit	Unit Cost	Amount
(indicate additional items if necessary) 1	Equip. Qty. ase of discreshall govern.	Days Unit	Unit Cost en the data stated a	Amount Amount Pabove and the Bill of Quantities,
(indicate additional items if necessary) 1	Equip. Qty. ase of discreshall govern.	Days Unit	Unit Cost en the data stated a	Amount Amount Pabove and the Bill of Quantities,
(indicate additional items if necessary) 1	Equip. Qty. ase of discreshall govern.	Days Unit	Unit Cost en the data stated a	Amount Amount Pabove and the Bill of Quantities,
(indicate additional items if necessary) 1	Equip. Qty. ase of discreshall govern.	Days Unit	Unit Cost en the data stated a	Amount Amount Pabove and the Bill of Quantities,

levelling mortar

LuzP23Z1636Sce

Standard Form: NPCSF-INFR-15

Name of Bidder

DETAILED UNIT PRICE COMPUTATION FORM (FOR DIRECT COST)

Item No./Description: ARCHITECTURAL WORKS (AW) I. CONTROL HOUSE 2.0 Floor Finish 2.3 #10 Pebble Washout including

Quantity & U/M : 8 sq.m. Work to be done : Fumish & Apply	L			
AT MATERIALS				
Description and Specifications (indicate additional items if necessary)	Quantity	Unit	Unit Cost	Amount
1				
2				
4				
Sub-total for A	<u> </u>			P
B - LABOR -				
Designation (indicate additional items if necessary)	No. of Person	No. of Days	Daily Rate	Amount
1				
2. 3.			•	
4. 5.				
Sub-total for B				
C. EQUIPMENT				
Name and Capacity (indicate additional items if necessary)	No. of Equip.	No. of Days	Daily Rate	Amount
1				
3.				
4. 5.				
Sub-total for C		ŀ		P
TRANSPORT (AS APPLICABL				
Description	Qty.	Unit	Unit Cost	Amount
1				
Sub-total for D	*			P
"Use Additional Sheets as necessary. In ca the data indicated in the Bill of Quantities s		oancy betwe	en the data stated a	bove and the Bill of Quantities,
TOTAL DIRECT COST FOR	ITEM NO.	(A+	·B+C+D)	P
				
Name, Signature of Authorized Re	presentative			Designation

LuzP23Z1636Sce

Standard Form: NPCSF-INFR-15

Name of Bidder

DETAILED UNIT PRICE COMPUTATION FORM (FOR DIRECT COST)

Item No./Description : ARCHITECTURAL WORKS (AW) I. CONTROL HOUSE 3.0 Ceiling Finish 3.1 6mm thick marine plywood on standard metal furring spaced at 0.40 O.C.B.W and metal hangers spaced at 0.80 O.C.B.W

Quantity & U/M : Work to be done :	120 sq.m. Furnish & Insta	<u>ll</u>	<u> </u>	o.w and mod manager	<u> </u>
A MATERIALS			The second second		
Description and Specifi (indicate additional items if		Quantity	Unit	Unit Cost	Amount
1					
2					
4.					
5.					
Sub-total for A		Owner Care in the	ر د ما الر يد و العالم المالية المالية المالية المالية المالية المالية المالية المالية المالية المالية المالية	223202	
B. LABOR	Committee of the state of the s	The Conference of the Conferen			
Designation (indicate additional items if	necessary)	No. of Person	No. of Days	Daily Rate	Amount
1.			_		
2					
3					
5.					
Sub-total for B			<u> </u>		P
EQUIPMENT.	e dining i				
Name and Capaci (indicate additional items if		No. of Equip.	No. of Days	Daily Rate	Amount
1					
2. 3.					
4.					
5					
Sub-total for C	<u> ganazanan kan ja jaran kan</u>	eration (Constitution of the	7 - 27 47 TW-15 27 5	Springer Service (1997)	
D. C. TRANSPORT (AS	APPLICABI	1			
Description		Qty.	Unit	Unit Cost	Amount
1					
2		ļ			
Sub-total for D	ressent in r	see of discre	nancy hetwe	n the data stated at	pove and the Bill of Quantities,
the data indicated in the Bill o			ouncy bottee	on the data stated at	iove and the bill of Quantities,
TOTAL DIRECT	COST FOR	ITEM NO	/Δ+	B+C+D)	
TO SAL DIRECT			(/\	<i>B</i> .0.2,	<u> </u>
Name, Signature of	Authorized Re	presentative			Designation

Quantity & U/M

LuzP23Z1636Sce

Standard Form: NPCSF-INFR-15

DETAILED UNIT PRICE COMPUTATION FORM (FOR DIRECT COST)

door complete accessories and Jock

: 1 set

Item No./Description: ARCHITECTURAL WORKS (AW) I. CONTROL HOUSE 4.0 Fenestration 4.1 Doors a. D-1

(2000mmx2100mm) Aluminum and Glass Anodized Silver Aluminum, 6mm thk. clear glass double swing

	<u>tall</u>			
MATERIALS !				
Description and Specifications and icate additional items if necessary)	Quantity	Unit	Unit Cost	Amount
	}		ļ	
		l		
b-total for A				P
B. LABOR		ile (july	The second of th	
Designation ndicate additional items if necessary)	No. of Person	No. of Days	Daily Rate	Amount
and additional name in the sam	1 1 1 1 1			
		j		
b-total for B	1、188年) デビアで 記念をディアン4		※数数数を発送を行うない。これでは、これができる。	P
C. EQUIPMENT				
Name and Capacity dicate additional items if necessary)	No. of Equip.	No. of Days	Daily Rate	Amount
-				
b-total for C		L		P
D. TRANSPORT (AS APPLICAE	BLE)	214		er and the second section is
Description	Qty.	Unit	Unit Cost	Amount
ib-total for D				<u>_</u>
ub-total for D e Additional Sheets as necessary. In data indicated in the Bill of Quantities		pancy betwe	en the data stated ab	pove and the Bill of Quantition

: <u>2 sets</u>

LuzP23Z1636Sce

Standard Form: NPCSF-INFR-15

Name of Bidder

Quantity & U/M

DETAILED UNIT PRICE COMPUTATION FORM (FOR DIRECT COST)

heavy duty loose pin hinges, door knob weather proof and painting

Item No./Description : ARCHITECTURAL WORKS (AW) I. CONTROL HOUSE 4.0 Fenestration 4.1 Doors b. D-2 (1800mmx2100mm) Flush type wooden door marine plywood both sides, 2" x 4" hard wood jamb, including

MATERIALS 2		CHENTAL P		
Description and Specifications ndicate additional items if necessary)	Quantity	Unit	Unit Cost	Amount
	1			
	1 1			,
ıb-total for A				P
BELLABOR				
Designation ndicate additional items if necessary)	No. of Person	No. of Days	Daily Rate	Amount
ididate deditional terms in the books;)	7 4.451.			
· · · · · · · · · · · · · · · · · · ·			-	
	<u> </u>			
ub-total for B	· · · · · ·	<u> </u>		Ρ
C EQUIPMENT				The second secon
Name and Capacity ndicate additional items if necessary)	No. of Equip.	No. of Days	Daily Rate	Amount
ib-total for C		-		•
D TRANSPORT (AS APPLICABI	Elm in the			
Description	Qty.	Unit	Unit Cost	Amount
•				
]			
				<u> </u>
ub-total for D				harra and the Dill of Orrant
se Additional Sheets as necessary. In c		pancy between	en the data stated a	above and the Bill of Quant
ub-total for D se Additional Sheets as necessary. In conditional Sheets as necessary. In conditional Sheets as necessary. In condition is detailed in the Bill of Quantities stated in the Bill of Qua	shall govern.	_	en the data stated a	bove and the Bill of Quant.

LuzP23Z1636Sce

Standard Form: NPCSF-INFR-15

Name of Bidder

DETAILED UNIT PRICE COMPUTATION FORM (FOR DIRECT COST)

heavy duty loose pin hinges, door knob weather proof and painting

Item No./Description: ARCHITECTURAL WORKS (AW) I. CONTROL HOUSE 4.0 Fenestration 4.1 Doors c. D-3

(900mmx2100mm) Flush type wooden door marine plywood both sides, 2" x 4" hard wood jamb, including

Quantity & U/M : 3 sets Work to be done : Fumish & Insta	<u>II</u>		· · · · · · · · · · · · · · · · · · ·	
A. MATERIALS				
Description and Specifications (indicate additional items if necessary)	Quantity	Unit	Unit Cost	Amount
1				
2 3.				
4				
5				
Sub-total for A B. LABOR				
Designation	No. of	No. of		LUCE CARRIED AND CONTROL OF A SECOND CONTROL O
(indicate additional items if necessary)	Person	Days	Daily Rate	Amount
1				
2. 3.				
4.				
5				
Sub-total for B				P
C EQUIPMENT Name and Capacity	No. of	No. of		
(indicate additional items if necessary)	Equip.	Days	Daily Rate	Amount
1				
2 3.				
4				
5			<u> </u>	
Sub-total for C		· · · · · · · · · · · · · · · · · · ·	李基础上的文字文化的《为中国的文字	P
D. TRANSPORT (AS APPLICABI	grande and the grande and the con-			
Description	Qty.	Unit	Unit Cost	Amount
1. 2.				
	<u> </u>			_
Sub-total for D Use Additional Sheets as necessary. In ca	ase of discre	pancy betwe	en the data stated a	above and the Bill of Quantities,
ne data indicated in the Bill of Quantities s	shall govern.			
TOTAL DIRECT COST FOR	ITEM NO.	(A-	+B+C+D)	P
Nama Ciaraban af Authoria - 17-	A - 87			Decimation
Name, Signature of Authorized Re	presentative			Designation

Quantity & U/M

: 1 set

LuzP23Z1636Sce

Standard Form: NPCSF-INFR-15

DETAILED UNIT PRICE COMPUTATION FORM (FOR DIRECT COST)

loose pin hinges, door knob weather proof and painting

Item No./Description : ARCHITECTURAL WORKS (AW) 1. CONTROL HOUSE 4.0 Fenestration 4.1 Doors d. D-4 (700mm x

2100mm) Flush type wooden door marine plywood both sides, 2" x 4" hard wood jamb, including heavy duty

Work to be done : Furnish & Insta	<u>11</u>			
A. MATERIALS	6.2.2.64		The or the case of the high	
Description and Specifications (indicate additional items if necessary)	Quantity	Unit	Unit Cost	Amount
1				
3.		1		;]
4				
Sub-total for A	l			P
B: LABOR				
Designation (indicate additional items if necessary)	No. of Person	No. of Days	Daily Rate	Amount
1				
2.				
3. 4.		:		
5.				
Sub-total for B	<u> </u>			P
CECUIPMENT			的 的表示。	
Name and Capacity (indicate additional items if necessary)	No. of Equip.	No. of Days	Daily Rate	Amount
1				
2. 3.				
4.				
5.				
Sub-total for C				P
TRANSPORT (AS APPLICABL	. E)			A Line of the Control
Description	Qty.	Unit	Unit Cost	Amount
1				
2.				
Sub-total for D				P
"Use Additional Sheets as necessary. In ca the data indicated in the Bill of Quantities s			en ine data stated t	above and the Bill of Quantities,
TOTAL DIRECT COST FOR	ITEM NO.	(A+	·B+C+D)	P
Name, Signature of Authorized Re	presentative			Designation
THE PARTY OF THE PARTY OF THE PARTY IN THE P	.p. = = = = 1.10			

Quantity & U/M

LuzP23Z1636Sce

Standard Form: NPCSF-INFR-15

DETAILED UNIT PRICE COMPUTATION FORM (FOR DIRECT COST)

Item No./Description : ARCHITECTURAL WORKS (AW) I. CONTROL HOUSE 4.0 Fenestration 4.2 Windows a. W-1 (3600mm x

1200mm) Steel casement window, 7/6 heavy section z-bar solid mullion, 7/32" clear glass

MATERIALS		ing is		
Description and Specifications ndicate additional items if necessary)	Quantity	Unit	Unit Cost	Amount
			1	
b-total for A B. LABOR				
Designation	No. of	No. of	Daily Rate	Amount
ndicate additional items if necessary)	Person	Days	22 y 110.13	
· · · · · · · · · · · · · · · · · · ·				
b-total for B				P
C EQUIPMENT				
Name and Capacity ndicate additional items if necessary)	No. of Equip.	No. of Days	Daily Rate	Amount
		į		
b-total for C D:	PENSAL TORS	行為を建設		
The second secon	Qty.		Unit Cont	Amount
		Unit	Unit Cost	Amount
Description	Cary.			
Description	uc.y.			
Description	uciy.			
ıb-total for D				P
Description ub-total for D e Additional Sheets as necessary. In o	ase of discre	pancy betwe		P

(MALINTA) SUBSTATION

LuzP23Z1636Sce

Standard Form: NPCSF-INFR-15

DETAILED UNIT PRICE COMPUTATION FORM (FOR DIRECT COST)

Item No./Description : ARCHITECTURAL WORKS (AW) I. CONTROL HOUSE 4.0 Fenestration 4.2 Windows b. W-2 (1800mm x 1200mm) Steel casement window, 7/6 heavy section z-bar solid mullion, 7/32" clear glass

Quantity & U/M : 2 sets Work to be done : Furnish & Insta	<u>II</u>			
AL MATERIALS				
Description and Specifications (indicate additional items if necessary)	Quantity	Unit	Unit Cost	Amount
1				
2				
4.				
5	<u> </u>			
Sub-total for A	EURITER SE			
B LABOR Designation	No. of	No. of		
(indicate additional items if necessary)	Person	Days	Daily Rate	Amount
1.				
2.				
3. 4.				
5.				
Sub-total for B	<u> </u>			P
C.C. EQUIPMENT	400			
Name and Capacity (indicate additional items if necessary)	No. of Equip.	No. of Days	Daily Rate	Amount
1				
2				1
4.				
5.				_
Sub-total for C		e .o. atet o	on finite to the second	Property of the control of the contr
D TRANSPORT (AS APPLICAB	LE)			
Description	Qty.	Unit	Unit Cost	Amount
1				
2.				
Sub-total for D				P
*Use Additional Sheets as necessary. In c the data indicated in the Bill of Quantities			een the data stated a	bove and the Bill of Quantities,
TOTAL DIRECT COST FOR	ITEM NO.	(A	+B+C+D)	P
Name, Signature of Authorized Re	epresentative			Designation
,g.,				·

LuzP23Z1636Sce

ς	tanda	m	Form:	NPCSF-	-INFR-1	5

Name of Bidder

DETAILED UNIT PRICE COMPUTATION FORM (FOR DIRECT COST)

Item No./Description : ARCHITECTURAL WORKS (AW) I. CONTROL HOUSE 4.0 Fenestration 4.2 Windows c. W-3 (3000mm x

600mm) Steel casement window, 7/6 heavy section z-bar solid mullion, 7/32" clear glass

B LABOR Designation (Indicate additional items if necessary) No. of Person Days Daily Rate Amount Amount C EQUIPMENT Name and Capacity (Indicate additional items if necessary) No. of Equip. No. of Daily Rate Amount Daily Rate Amount The person Daily Rate Amount Daily Rate Amount The person Daily Rate The person Daily Rate	Quantity & U/M : 5 sets Work to be done : Furnish & Insta	<u>II</u>			
Description and Specifications (Indicate additional items if necessary) Quantity Unit Unit Cost Amount L L L L L L L L L L L L L L L L L L	A MATERIALS				
2. 3. 4. 5. Sub-total for A B. LABOR Designation (indicate additional items if necessary) 1. 2. 3. 4. 5. Sub-total for B C. EQUIPMENT Name and Capacity (indicate additional items if necessary) 1. 2. 3. 4. 5. Sub-total for C D TRANSPORT (AS APPLICABLE) Description Qty. Unit Unit Cost Amount 1. 2. Sub-total for D Use Additional Sheets as necessary. In case of discrepancy between the data stated above and the Bill of Quantities the data indicated in the Bill of Quantities the data indicated in the Bill of Quantities the data indicated in the Bill of Quantities the data indicated in the Bill of Quantities the data indicated in the Bill of Quantities the data indicated in the Bill of Quantities the data indicated in the Bill of Quantities shall govern.	Description and Specifications	Quantity	Unit	Unit Cost	Amount
3. 4. 5. 5. Sub-total for A B: LABOR: Designation (indicate additional items if necessary) No. of Daily Rate Amount 1. 2. 3. 4. 5. 5. 5. 5. 5. 5. 5. 5. 5. 5. 5. 5. 5.					
Sub-total for A B	3.				
B LABOR Designation (indicate additional items if necessary) No. of Person Daily Rate Amount Daily Rate Amount Daily Rate Amount Daily Rate Amount Daily Rate Amount Daily Rate Amount Daily Rate Amount Daily Rate Daily Rate Amount					
B LABOR Designation (indicate additional items if necessary) 1. 2. 3. 4. 5. Sub-total for B C EQUIPMENT Name and Capacity (indicate additional items if necessary) 1. 2. 3. 4. 5. Sub-total for B C EQUIPMENT Name and Capacity (indicate additional items if necessary) 1. 2. 3. 4. 5. Sub-total for C D STRANSPORT (AS APPLICABLE) Description Qty. Unit Unit Cost Amount 1. 2. Sub-total for C D STRANSPORT (AS APPLICABLE) Description Qty. Unit Unit Cost Amount		<u> </u>		L.	
Designation (indicate additional items if necessary) 1.		iest kies and			
(indicate additional items if necessary) 1.	harminidam - area - area built and area area area area area area area are	No. of	No. of		SAN CARD REPORT OF THE PROPERTY OF THE PROPERT
3. 4. 5. Sub-total for B CE EQUIPMENT Name and Capacity (indicate additional items if necessary) 1. 2. 3. 4. 5. Sub-total for C Description Qty. Unit Unit Cost Amount 1. 2. Sub-total for D Use Additional Sheets as necessary. In case of discrepancy between the data stated above and the Bill of Quantities the data indicated in the Bill of Quantities shall govern.	(indicate additional items if necessary)			Daily Rate	Amount
3. 4. 5. Sub-total for B CE EQUIPMENT Name and Capacity (indicate additional items if necessary) 1. 2. 3. 4. 5. Sub-total for C Description Qty. Unit Unit Cost Amount 1. 2. Sub-total for D Use Additional Sheets as necessary. In case of discrepancy between the data stated above and the Bill of Quantities the data indicated in the Bill of Quantities shall govern.	1				
Sub-total for B C EQUIPMENT Name and Capacity (indicate additional items if necessary) 1. 2. 3. 4. 5. Sub-total for C Description Qty. Unit Unit Cost Amount P Use Additional Sheets as necessary. In case of discrepancy between the data stated above and the Bill of Quantities shall govern.	2				
Sub-total for B C EQUIPMENT Name and Capacity (indicate additional items if necessary) 1. 2. 3. 4. 5. Sub-total for C Description Qty. Unit Unit Cost Amount P Use Additional Sheets as necessary. In case of discrepancy between the data stated above and the Bill of Quantities shall govern.					
Name and Capacity (indicate additional items if necessary) 1					
Name and Capacity (indicate additional items if necessary) 1. 2. 3. 4. 5. Description Qty. Unit Unit Cost Amount P Sub-total for D Use Additional Sheets as necessary. In case of discrepancy between the data stated above and the Bill of Quantities shall govern.	Sub-total for B				P
(indicate additional items if necessary) Equip. Days 1	C "" EQUIPMENT				
2. 3. 4. 5. 5.	Name and Capacity (indicate additional items if necessary)			Daily Rate	Amount
3. 4. 5. 5. 5. 5. 5. 6. 6. 6. 6. 6. 6. 6. 6. 6. 6. 6. 6. 6.					
Sub-total for C Description Qty. Unit Unit Cost Amount 1	•				
Sub-total for C Description Qty. Unit Unit Cost Amount 1. 2. Sub-total for D Use Additional Sheets as necessary. In case of discrepancy between the data stated above and the Bill of Quantities the data indicated in the Bill of Quantities shall govern.					
Description Qty. Unit Unit Cost Amount 1					
Description Qty. Unit Unit Cost Amount 1	Sub-total for C				P
1. 2. Sub-total for D Use Additional Sheets as necessary. In case of discrepancy between the data stated above and the Bill of Quantities the data indicated in the Bill of Quantities shall govern.	TRANSPORT (AS APPLICABL	(E)		Marie 19 and	
Sub-total for D Use Additional Sheets as necessary. In case of discrepancy between the data stated above and the Bill of Quantities the data indicated in the Bill of Quantities shall govern.	Description	Qty.	Unit	Unit Cost	Amount
Sub-total for D Use Additional Sheets as necessary. In case of discrepancy between the data stated above and the Bill of Quantities the data indicated in the Bill of Quantities shall govern.	1.				
Use Additional Sheets as necessary. In case of discrepancy between the data stated above and the Bill of Quantities he data indicated in the Bill of Quantities shall govern.	2.			!	
he data indicated in the Bill of Quantities shall govern.	Sub-total for D	<u> </u>	·	·	P
			pancy betw	een the data stated a	bove and the Bill of Quantities,
TOTAL DIRECT COST FOR ITEM NO (A+B+C+D) P	he data indicated in the Bill of Quantities t	snali govern.			
	TOTAL DIRECT COST FOR	ITEM NO.	(Ā	+B+C+D)	•
					·
Name, Signature of Authorized Representative Designation	Name, Signature of Authorized Re	presentative			Designation

LuzP23Z1636Sce

Standard Form: NPCSF-INFR-15

Name of Bidder

DETAILED UNIT PRICE COMPUTATION FORM (FOR DIRECT COST)

Elongated) including fittings and accessories

Item No./Description : ARCHITECTURAL WORKS (AW) I. CONTROL HOUSE 5.0 Plumbing Section 5.1 Water Closet (White

WATERIALS	A STATE OF THE STA			
Description and Specifications indicate additional items if necessary)	Quantity	Unit	Unit Cost	Amount
			<u> </u>	
				
ib-total for A B-2 LABOR				
Designation	No. of	No. of	Della Bata	Amount
ndicate additional items if necessary)	Person	Days	Daily Rate	Amount
			•	
				
·				
ub-total for B	and himsen that she has			
C EQUIPMENT	2 2 2 3 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5			Sandin Carther a Parina.
Name and Capacity indicate additional items if necessary)	No. of Equip.	No. of Days	Daily Rate	Amount
<u> </u>				
ub-total for C				P
D: 8 TRANSPORT (AS APPLICABL	E) 23. 3.	45.96		
Description	Qty.	Unit	Unit Cost	Amount
		Ì		
ub-total for D				Ρ
		ancy betwee	en the data stated abo	ove and the Bill of Quan
e data indicated in the Bill of Quantities s	inali govern.			
	ITEM NO.	/Δ+	B+C+D)	₽ .
1. 2. Sub-total for D Use Additional Sheets as necessary. In ca he data indicated in the Bill of Quantities s	shall govern.		en the data stated abo	

LuzP23Z1636Sce

Standard Form: NPCSF-INFR-15

Name of Bidder

Quantity & U/M

DETAILED UNIT PRICE COMPUTATION FORM (FOR DIRECT COST)

fitting faucet and accessories

: <u>1 set</u>

Item No./Description : ARCHITECTURAL WORKS (AW) I. CONTROL HOUSE 5.0 Plumbing Section 5.2 Lavatory, White, including

Work to be done : Fumish & Insta	<u>II</u>			
A. MATERIALS				
Description and Specifications	Quantity	Unit	Unit Cost	Amount
(indicate additional items if necessary)	 			
1				
3.				
4.				
5				
Sub-total for A	<u></u>		•	P
SE LABOR DE SE	TO CANADA	(公司)		
Designation	No. of	No. of	Daily Rate	Amount
(indicate additional items if necessary)	Person	Days	Daily Nate	Amount
1.				
2.				
3.				
4				
			1	
Sub-total for B	ay in a same and a same a	()		
the state of the s				A STATE OF THE STA
Name and Capacity (indicate additional items if necessary)	No. of Equip.	No. of Days	Daily Rate	Amount
1	!			
2.	,]			
3				
4 5.				1
Sub-total for C				· <u> </u>
Distriction C				
error in words to the control of the	economy manufacture of a construction			
Description	Qty.	Unit	Unit Cost	Amount
1				
2.			:	
Sub-total for D	<u> </u>			P
*Use Additional Sheets as necessary. In ce		pancy betwe	en the data stated (above and the Bill of Quantities,
the data indicated in the Bill of Quantities s	shall govern.			
TOTAL DIRECT COST FOR	ITEM NO.	(A·	+B+C+D)	P
 				· ·
				B. 10.1.10.
Name, Signature of Authorized Re	presentative			Designation

Designation

SECTION VIII - BIDDING FORMS

LuzP23Z1636Sce

Standard Form: NPCSF-INFR-15

Name of Bidder

DETAILED UNIT PRICE COMPUTATION FORM (FOR DIRECT COST)

(White) including accessories

Name, Signature of Authorized Representative

Item No./Description : ARCHITECTURAL WORKS (AW) I. CONTROL HOUSE 5.0 Plumbing Section 5.3 Tissue Paper Holder

Quantity & U/M : 1 set Work to be done : Fumish & Insta	<u>II</u>			
NATERIALS :	100HEARTH AND AND AND AND AND AND AND AND AND AND	- 110		
Description and Specifications indicate additional items if necessary)	Quantity	Unit	Unit Cost	Amount
·				
·				
ub-total for A	Qu. Sako cere bever			
BALABOR	AND THE STREET			
Designation indicate additional items if necessary)	No. of Person	No. of Days	Daily Rate	Amount
				
ub-total for B	DESCRIPTION OF STREET		Section 2900 Physical Physics Carlotte	
C EQUIPMENT Name and Capacity	No. of	No. of		
indicate additional items if necessary)	Equip.	Days	Daily Rate	Amount
				
ub-total for C				
D TRANSPORT (AS APPLICABI	**************************************			
Description	Qty.	Unit	Unit Cost	Amount
·				
·				
ub-total for D se Additional Sheets as necessary. In co	see of discre	nancy hetwo	on the data stated ah	ove and the Bill of Quantiti
e data indicated in the Bill of Quantities		pancy botwo	on the data states as	ove and the Em or against
TOTAL DIRECT COST FOR	ITEM NO.	(A-	+B+C+D)	₽
			,	

LuzP23Z1636Sce

Standard Form: NPCSF-INFR-15

Name of Bidder

Quantity & U/M

Work to be done

DETAILED UNIT PRICE COMPUTATION FORM (FOR DIRECT COST)

including accessories

: Furnish & Install

: <u>1 set</u>

Item No./Description : ARCHITECTURAL WORKS (AW) I. CONTROL HOUSE 5.0 Plumbing Section 5.4 Soap Holder (White)

A MATERIALS	等类的一			
Description and Specifications (indicate additional items if necessary)	Quantity	Unit	Unit Cost	Amount
1				
2	1			
3 4)
5				
Sub-total for A				P
B. LABOR CONTROL		The state of the state of		
Designation	No. of	No. of	Daily Rate	Amount
(indicate additional items if necessary)	Person	Days	Daily Nate	Amount
·				
·	l i			
Sub-total for B			<u>. </u>	
Constantor B			WEWE	
Name and Capacity	No. of	No. of	公司和政策 登	
(indicate additional items if necessary)	Equip.	Days	Daily Rate	Amount
·		•		
<u> </u>				
3.				
1.				
5				
Sub-total for C		a programme		P
*D: 👀 (TRANSPORT (AS APRLICABI	L E) (1		2-2011	
Description	Qty.	Unit	Unit Cost	Amount
1				
2.			ļ	
Sub-total for D	<u>-l</u>		E .	P
Jse Additional Sheets as necessary. In c		oancy betwe	en the data stated a	above and the Bill of Quantities
e data indicated in the Bill of Quantities :	shall govern.			
TOTAL DIRECT COST FOR	ITEM NO.	(A-	+B+C+D)	P
· -			-	
ALLE OF THE STATE				Desirentias
Name, Signature of Authorized Re	epresentative			Designation

LuzP23Z1636Sce

Standard Form: NPCSF-INFR-15

Name of Bidder

DETAILED UNIT PRICE COMPUTATION FORM (FOR DIRECT COST)

Item No./Description : ARCHITECTURAL WORKS (AW) I. CONTROL HOUSE 5.0 Plumbing Section 5.5 Liquid Soap Dispenser

Quantity & U/M : 1 set Work to be done : Fumish & Insta	<u>alt</u>			
A MATERIALS				NAME OF PERSONS ASSESSED.
Description and Specifications (indicate additional items if necessary)	Quantity	Unit	Unit Cost	Amount
1.				·
2. 3.				
4.				
5				
Sub-total for A	er kranskaristier († 1884)		restantinguardia (Alba Antonio)	
EBB LABOR				
Designation (indicate additional items if necessary)	No. of Person	No. of Days	Daily Rate	Amount
1				
2				
3. 4.				
5.				
Sub-total for B				
C S JEQUIPMENT	Stelati	4. 大大		
Name and Capacity (indicate additional items if necessary)	No. of Equip.	No. of Days	Daily Rate	Amount
1				
2.				
3. 4.	1			
5.				
Sub-total for C				
ED TRANSPORT (AS APPLICAB	LE)			
Description	Qty.	Unit	Unit Cost	Amount
1.				-
2.	!			
Sub-total for D				
*Use Additional Sheets as necessary. In c		pancy betwe	en the data stated abo	ove and the Bill of Quantities
the data indicated in the Bill of Quantities	shall govern.			
TOTAL DIRECT COST FOR	ITEM NO.	(A+	·B+C+D)	P
		<u> </u>		· · · · · · · · · · · · · · · · · · ·
		_ _		
Name, Signature of Authorized Re	epresentative			Designation

Quantity & U/M

Work to be done

MATERIALS

Description and Specifications

: 1 set

: Furnish & Install

LuzP23Z1636Sce

Standard Form: NPCSF-INFR-15

DETAILED UNIT PRICE COMPUTATION FORM (FOR DIRECT COST)

kitchen sink including faucet fittings and accessories

Item No./Description : ARCHITECTURAL WORKS (AW) I. CONTROL HOUSE 5.0 Plumbing Section 5.6 Single tub stainless steel

(indicate additional items if necessary)	Quantity	Unit	Unit Cost	Amount
1				
2.				19 ⁴
3.				
4. 5.				;
Sub-total for A			•	<u></u>
LE DABOR STREET	A CAN THE TANK			
Designation	No. of	No. of	Daily Rate	A second section of the section of the
(indicate additional items if necessary)	Person	Days	Daily Rate	Amount
1				
2.				
3. 4.				
5.				
Sub-total for B	<u> </u>			-
C EQUIPMENT		0 1 C		
Name and Capacity	No. of	No. of	Daily Rate	A THE RESIDENCE OF THE PARTY OF
(indicate additional items if necessary)	Equip.	Days	Daily Rate	Amount
1				
2. 3.]			
4.				
5.				
Sub-total for C	1			_
DE STRANSPORT (AS APPLICABI	E) (5.0%)	7		
Description	Qty.	Unit	Unit Cost	Amount
1.	- 1			
2.				
Sub-total for D		ļ		
*Use Additional Sheets as necessary. In ca	ese of discrep	ancy betwe	en the data stated a	bove and the Bill of Quantities,
the data indicated in the Bill of Quantities s	shall govern.			
TOTAL DIRECT COST FOR	ITEM NO.	(A+	-B+C+D)	
" - "				<u> </u>
Name, Signature of Authorized Re	presentative			Designation
,	F:			a colgination

LuzP23Z1636\$ce

Standard Form: NPCSF-INFR-15

Name of Bidder

DETAILED UNIT PRICE COMPUTATION FORM (FOR DIRECT COST)

Item No./Description : ARCHITECTURAL WORKS (AW) I. CONTROL HOUSE 5.0 Plumbing Section 5.7 Shower Set

Quantity & U/M : 1 set Work to be done : Furnish & Insta	<u> </u>	•			
A MATERIALS					e e
Description and Specifications (indicate additional items if necessary)	Quantity	Unit	Unit Cost	Amount	_
1					
Sub-total for A			30:2: (12:41)		.[:* <u>!</u>
Designation (indicate additional items if necessary)	No. of Person	No. of Days	Daily Rate	Amount	
1					
Sub-total for B	en en en en en en en en en en en en en e	arthis the dignostic distriction and s		P	isa.
Name and Capacity (indicate additional items if necessary)	No. of Equip.	No. of Days	Daily Rate	Amount	ST.
1					
Sub-total for C		e ut oo o za zatwoziałkanik		P	_
DY TRANSPORT (AS APPLICABL	<u> </u>		建一进制工工工工工工		N.
Description	Qty.	Unit	Unit Cost	Amount	
1. 2.					
Sub-total for D			-	P	
*Use Additional Sheets as necessary. In ca the data indicated in the Bill of Quantities s		oancy betwe	en the data stated a	bove and the Bill of Quantitie	S,
TOTAL DIRECT COST FOR	ITEM NO.	(A+	·B+C+D)	P	_
Name, Signature of Authorized Re	presentative			Designation	

Description and Specifications

(indicate additional items if necessary)

: 1 lot

: design, furnish and install

LuzP23Z1636Sce

Amount

Standard Form: NPCSF-INFR-15

Name of Bidder

Quantity & U/M

Work to be done

DETAILED UNIT PRICE COMPUTATION FORM (FOR DIRECT COST)

series 1000 including joint fittings and solvents

Quantity

ASS MATERIALS -

Item No./Description : ARCHITECTURAL WORKS (AW) I. CONTROL HOUSE 5.0 Plumbing Section 5.8 Sanitary lines: uPVC pipe

Unit

Unit Cost

			I	
· · · · · · · · · · · · · · · · · · ·				
b-total for A			·	P
B. LABOR		TATAL BAS		
Designation	No. of	No. of		
ndicate additional items if necessary)	Person	Days	Daily Rate	Amount
	<u> </u>			
<u></u>	}			
	ì			
b-total for B			-	
C EQUIPMENT	## ## ## ## ## ## ## ## ## ## ## ## ##		2 10 20 20 20 20 20 20 20 20 20 20 20 20 20	
Name and Capacity	No. of	No. of	The state of the s	I CARTONIA MININE
ndicate additional items if necessary)	Equip.	Days	Daily Rate	Amount
				-
				
		i		
ub-total for C	.L			<u> </u>
	ENTER			
UK SIZIKARSPURINAS APPEKARI		国的复数形式		
There are the properties of the company of the property of the state o	1	1 1 1A	1114 65 4	
Description	Qty.	Unit	Unit Cost	Amount
	1	Unit	Unit Cost	Amount
	1	Unit	Unit Cost	Amount
Description	1	Unit	Unit Cost	Amount
Description ub-total for D	Qty.	_		
Description	Qty.	_		
Description ib-total for D e Additional Sheets as necessary. In ca	Qty. ase of discrepshall govern.	pancy betwee		

: 38 li.m.

: Furnish & Install

LuzP23Z1636Sce

Standard Form: NPCSF-INFR-15

Name of Bidder

Quantity & U/M

Work to be done

DETAILED UNIT PRICE COMPUTATION FORM (FOR DIRECT COST)

Item No./Description : ARCHITECTURAL WORKS (AW) I. CONTROL HOUSE 5.0 Plumbing Section 5.9 Downspout: 3" (75mm) ø uPVC pipe series 1000 downspout including joint fittings, solvents and brackets

	拉拉罗斯特	32 H &	
Quantity	Unit	Unit Cost	Amount
	i.		P
	· Allendar	V.	
No. of	No. of	Daily Rate	Amount
Person	Days		72.14.11
			1
o tak emili oo ka ahaan ka ahaan ka	The AMP of the Martin Control	aba valariyayayaya	P
			The state of the s
1	1	Daily Rate	Amount
		•	
1			
i			
EFECT CARE			
T	Unit	Unit Cost	Amount
 	_		
	<u></u> i	.	<u> </u>
ase of discrep	ancy between	en the data stated a	bove and the Bill of Quantitie
shall govern.	•		
R ITEM NO.	(A+	B+C+D)	P
		<u> </u>	<u> </u>
epresentative			Designation
_	No. of Person No. of Person Question of Equip. Oty. Case of discrepshall govern.	No. of Person Days No. of Person Days No. of No. of Equip. Days Oty. Unit Case of discrepancy between shall govern.	No. of Person Days Daily Rate No. of Person Days Daily Rate No. of Equip. Days Daily Rate Qty. Unit Unit Cost Case of discrepancy between the data stated a shall govern.

LuzP23Z1636Sce

Standard Form: NPCSF-INFR-15

Name of Bidder

Quantity & U/M

Work to be done

DETAILED UNIT PRICE COMPUTATION FORM (FOR DIRECT COST)

stainless wire basket strainer

: 10 pcs.

: Furnish & Install

Item No./Description : ARCHITECTURAL WORKS (AW) I. CONTROL HOUSE 5.0 Plumbing Section 5.10 Roof Drain: Removable

A MATERIALS				
Description and Specifications (indicate additional items if necessary)	Quantity	Unit	Unit Cost	Amount
1.				
2				
4. 5.				, :
Sub-total for A				
BAB LABOR		4415-354		
Designation (indicate additional items if necessary)	No. of Person	No. of Days	Daily Rate	Amount
1		-		
2				
4.				
5				
Sub-total for B				
Name and Capacity	No. of	No. of		
(indicate additional items if necessary)	Equip.	Days	Daily Rate	Amount
1.				
2				
4				
Sub-total for C				_
D. TRANSPORT (AS APPLICABL	E)			
Description	Qty.	Unit	Unit Cost	Amount
1				
Sub-total for D	<u> </u>	1	-	P
"Use Additional Sheets as necessary. In ca the data indicated in the Bill of Quantities s	ase of discrep shall govern.	pancy betwe	en the data stated a	bove and the Bill of Quantities,
TOTAL DIRECT COST FOR	ITEM NO.	(A+	·B+C+D)	P
· · · · · · · · · · · · · · · · · · ·				
Name, Signature of Authorized Re	presentative		·- <u>-</u>	Designation

LuzP23Z1636Sce

Standard Form: NPCSF-INFR-15

Name of Bidder

Quantity & U/M

DETAILED UNIT PRICE COMPUTATION FORM (FOR DIRECT COST)

Item No./Description : ARCHITECTURAL WORKS (AW) I. CONTROL HOUSE 6.0 Carpentry Works 6.1 Utilities counter cabinets,

20mm thick (3/4") marine plywood including edging, framing, hardware, painting and accessories

5:32:35:55:50 (41 7:37) #			
State of the second	MARKET A		
Quantity	Unit	Unit Cost	Amount
+	+		
1 1			
<u>.</u>			P
- Alexandre	ing en ing		
No. of	No. of	Daily Rate	Amount
rerson	Days	-	
1			
1			
1			P
1			A THE WATER OF THE
No. of	No. of	Daily Rate	Amount
<u>!</u>			<u> </u>
LE)			
1	Link	Unit Coet	Amount
QLY.		- Ont Cost	Alloun
1 i			
l i			
			P
ase of discrepshall govern.	pancy betwee	en the data stated at	pove and the Bill of Quantitle
	No. of Person	No. of Person Days No. of Days No. of Days	No. of Person Days Daily Rate No. of Person Days Daily Rate No. of Equip. Days Daily Rate

LuzP23Z1636Sce

Standard Form: NPCSF-INFR-15

Name of Bidder

Quantity & U/M

DETAILED UNIT PRICE COMPUTATION FORM (FOR DIRECT COST)

Item No./Description : ARCHITECTURAL WORKS (AW) I. CONTROL HOUSE 6.0 Carpentry Works 6.2 Wall-hung cabinets, 20mm thick (3/4") marine plywood including edging, framing, hardware, painting and accessories

Work to be done : Furnish & Insta	<u>all</u>			
A. MATERIALS		144		
Description and Specifications (indicate additional items if necessary)	Quantity	Unit	Unit Cost	Amount
4				
2.				
3.				
4				
5				
Sub-total for A				*
BULLABOR				
Designation (indicate additional items if necessary)	No. of Person	No. of Days	Daily Rate	Amount
1		•	,	
2.				
3.				
4				
5				
Sub-total for B	I			P
C & EQUIPMENT				The state of the s
Name and Capacity (indicate additional items if necessary)	No. of Equip.	No. of Days	Daily Rate	Amount
1. <u> </u>				* - 1
2.				
3				
4 5.				
			<u> </u>	
Sub-total for C	a Tusan	AND COMMENS	的现在分 数	P. Color M. N. Color B. Color
DESTRANSPORT (AS APPLICAB		· 150		
Description	Qty.	Unit	Unit Cost	Amount
1.				
2.				
Sub-total for D				•
Use Additional Sheets as necessary. In ca	ase of discret	ancy betwe	en the data stated al	bove and the Bill of Quantities
e data indicated in the Bill of Quantities s		•		
TOTAL DIRECT COST FOR	ITEM NO.	(A+	B+C+D)	P
- II				- · · · · · · · · · · · · · · · · · · ·
Name, Signature of Authorized Re	presentative			Designation

Surfaces |

: 40 sq.m.

LuzP23Z1636Sce

Standard Form: NPCSF-INFR-15

Name of Bidder

Quantity & U/M

DETAILED UNIT PRICE COMPUTATION FORM (FOR DIRECT COST)

Item No./Description: ARCHITECTURAL WORKS (AW) I. CONTROL HOUSE 7.0 Painting and Vamishing 7.1 For Wooden

antity o. of	No. of Dall	t Cost	Amount
o. of	No. of Dall		Amount
	1 1311		
	1 1311		
	1 1311		
	1 1311		
	1 1311		
	1 1311		
	1 1311		
	1 1311	_ ,	
	Days Daii	y Rate	Amount
1			
		-	
are in	建筑装在 (中)		STEP STONE
I	1 1911	y Rate	Amount
		İ	
and the second	The Water Street South Company of the William	F. Commission of Participation of Partic	
Qty.	Unit Uni	t Cost	Amount
<u> </u>			
f discrepan govern.	cy between the d	ata stated above and	the Bill of Quantities,
M NO			
	Qty.	Qty. Unit Uni	Qty. Unit Unit Cost

<u>Surfaces</u>

: Furnish & Apply

: 826 sq.m.

LuzP23Z1636Sce

Standard Form: NPCSF-INFR-15

Name of Bidder

Quantity & U/M

Work to be done

DETAILED UNIT PRICE COMPUTATION FORM (FOR DIRECT COST)

Item No./Description : ARCHITECTURAL WORKS (AW) I. CONTROL HOUSE 7.0 Painting and Varnishing 7.2 For concrete

A. MATERIALS			美型 的 1000 000 000	e la la la la la la la la la la la la la
Description and Specifications (indicate additional items if necessary)	Quantity	Unit	Unit Cost	Amount
1		_		
Sub-total for A				P
B. LABOR		4.5	And the second	
Designation (indicate additional items if necessary)	No. of Person	No. of Days	Daily Rate	Amount
1	·			-
Sub-total for B				
C. C. EQUIPMENT				
Name and Capacity (indicate additional items if necessary)	No. of Equip.	No. of Days	Daily Rate	Amount
1				
Sub-total for C	 -			P
D. TRANSPORT (AS APPLICABL	E)			
Description	Qty.	Unit	Unit Cost	Amount
1 2				
Sub-total for D			•	
Use Additional Sheets as necessary. In ca ne data indicated in the Bill of Quantities s	se of discrep hall govern.	ancy betwee	en the data stated abo	ve and the Bill of Quantities
TOTAL DIRECT COST FOR	ITEM NO.	(A+	B+C+D)	P
Name, Signature of Authorized Rep	presentative			Designation
Name, Signature of Authorized Rep	presentative			Designation

surfaces

LuzP23Z1636Sce

Standard Form: NPCSF-INFR-15

Name of Bidder

DETAILED UNIT PRICE COMPUTATION FORM (FOR DIRECT COST)

Item No./Description : ARCHITECTURAL WORKS (AW) I. CONTROL HOUSE 7.0 Painting and Varnishing 7.3 For fiberboard

Quantity & U/M : 180 sq.m. Work to be done : Furnish & Apply	:			
A. MATERIALS				
Description and Specifications (indicate additional items if necessary)	Quantity	Unit	Unit Cost	Amount
1	·			
Sub-total for A	a continue de la contra de la contra contra contra contra contra contra contra contra contra contra contra con	h remarkable de la la la la la la la la la la la la la	Skilling of the state of the st	P
B. LABOR				
Designation (indicate additional items if necessary)	No. of Person	No. of Days	Daily Rate	Amount
1				
Sub-total for B				P
C. EQUIPMENT				
Name and Capacity (indicate additional items if necessary)	No. of Equip.	No. of Days	Daily Rate	Amount
1				
Sub-total for C				ρ
TRANSPORT (AS APPLICABL	5)			性的影响,会想
Description	Qty.	Unit	Unit Cost	Amount
1. 2.		·		
Sub-total for D				
'Use Additional Sheets as necessary. In ca he data indicated in the Bill of Quantities si	se of discrep hall govern.	oancy betwe	en the data stated at	oove and the Bill of Quantities,
TOTAL DIRECT COST FOR	ITEM NO.	(A+	B+C+D)	P
Name, Signature of Authorized Rep	resentative			Designation

: 129 sq.m.

: Furnish, Deliver & Install

LuzP23Z1636Sce

Standard Form: NPCSF-INFR-15

Name of Bidder

Quantity & U/M

Work to be done

DETAILED UNIT PRICE COMPUTATION FORM (FOR DIRECT COST)

Item No./Description : ARCHITECTURAL WORKS (AW) I. CONTROL HOUSE 8.0 Miscellaneous Items 8.1 Water proofing Membrane: 5 layers of bitumen with polyethylene reinforcement sheeting

A WATERIALS				
Description and Specifications (indicate additional items if necessary)	Quantity	Unit	Unit Cost	Amount
1				
2.				
3				
4				
· · · · · · · · · · · · · · · · · · ·				
Sub-total for A	26874161 (2661 Qurp.	el la virra d'Article	AZJONEONOS SAMONAS NESTUES SILVA	
BANGABOR				
Designation	No. of	No. of	Daily Rate	Amount
(indicate additional items if necessary)	Person	Days		
1				
2				
3. 4.	l i			
5.	1			
Sub-total for B	<u> </u>			
C EQUIPMENT	ૹૻઌ૽ૻઌૺૼૼૼૼૼૼૼૼૼૼૹ૽૾ઌૺૢ૽ઌૺ૽૽ૼૼૼૼૼૺૼૺૼૺઌૺૺૺૼ		A Call Hade Sa Sale	
Name and Capacity	PARTIES -			
(indicate additional items if necessary)	No. of Equip.	No. of Days	Daily Rate	Amount
	Equip.	Days		· · · -
1	1			
2. 3.	1			
3. 4	1			
5.				
Sub-total for C				_
D. TRANSPORT (AS APPLICABI				
Description	Qty.	Unit	Unit Cost	Amount
1				
2.				į
Sub-total for D	<u> </u>			 -
Use Additional Sheets as necessary. In ca	ase of discrer	ancy betwe	en the data stated a	hove and the Rill of Overtities
ne data indicated in the Bill of Quantities s			on mo data states t	note and the Diff of Quantities,
TOTAL DIRECT COST FOR	ITEM NO.	(A+	·B+C+D)	P
Name Olyana was a state of				
Name, Signature of Authorized Re	presentative			Designation

R.C. counter slab

: 2 sq.m.

LuzP23Z1636Sce

Standard Form: NPCSF-INFR-15

Name of Bidder

Quantity & U/M

DETAILED UNIT PRICE COMPUTATION FORM (FOR DIRECT COST)

Item No./Description : ARCHITECTURAL WORKS (AW) I. CONTROL HOUSE 8.0 Miscellaneous Items 8.2 Counter top splash

board 300mm x 300mm ceramic tiles for utility area including grout, mortar and tile adhesive on 40mm thick

Work to be done : Furnish & Instal	<u>II</u>			
A MATERIALS	建 图64分	行制 直接	5mg 785 - 574 M	
Description and Specifications (indicate additional items if necessary)	Quantity	Unit	Unit Cost	Amount
1.				· · · · · ·
2.				
3. 4.				
5.				•
Sub-total for A				P
B. C. LABOR		Alternative Co.		
Designation (indicate additional items if necessary)	No. of Person	No. of Days	Daily Rate	Amount
1				
2				
4				
5				
Sub-total for B	er:1770			P P P P P P P P P P P P P P P P P P P
C. EQUIRMENT				
Name and Capacity (indicate additional items if necessary)	No. of Equip.	No. of Days	Daily Rate	Amount
1				
2. 3.				
4.				
5				
Sub-total for C				
D. SE STRANSPORT (AS APPLICABLE	HE TON CHEST AND ALCOHOLOGY			
Description	Qty.	Unit	Unit Cost	Amount
1				
2				
Sub-total for D Use Additional Sheets as necessary. In ca	so of discrer	anov hotivo	en the data stated of	your and the Bill of Quantities
ne data indicated in the Bill of Quantities s		Janey Delwe	en ine dala staled ab	ove and the bill of Quantille:
TOTAL DIRECT COST FOR	ITEM NO.	(A-	+B+C+D)	P
		_	<u> </u>	
Name, Signature of Authorized Rep	presentative			Designation

: 2 sets

LuzP23Z1636Sce

Standard Form: NPCSF-INFR-15

Name of Bidder

Quantity & U/M

DETAILED UNIT PRICE COMPUTATION FORM (FOR DIRECT COST)

Item No./Description : ARCHITECTURAL WORKS (AW) I. CONTROL HOUSE 8.0 Miscellaneous Items 8.3 Floor drain 100mmx100mm (4"x4") stainless steel with stainless wire strainer

ar est relatives to the propagation was a subsect of the first order of the control of the second of the second				
MATERIALS:	Tananan an			
Description and Specifications	Quantity	Unit	Unit Cost	Amount
ndicate additional items if necessary)				741174116
			;	
				
b-total for A	(要:数) 表现 第25年	TO ONE EXCENSIVE	· 写表解读句》。 言語權能	p Greeken andre de skalen en de skalen en de skalen en de skalen en de skalen en de skalen en de skalen en de skal
B. ILABOR Designation	No. of	No. of		
ndicate additional items if necessary)	Person	Days	Daily Rate	Amount
				
		:		
b-total for B	<u> </u>			
C EQUIPMENTO DE LA COMPANIO		is indistrict		
Name and Capacity adicate additional items if necessary)	No. of Equip.	No. of Days	Daily Rate	Amount
			_	
b-total for C				
D TRANSPORT (AS APPLICAB	LE)			
Description	Qty.	Unit	Unit Cost	Amount
				•
b-total for D				
Additional Sheets as necessary. In c		ancy betwee	en the data stated al	bove and the Bill of Quantiti
	shall govern.	-	en the data stated al	bove and the Bill of Quantiti

LuzP23Z1636Sce

Standard Form: NPCSF-INFR-15

Name of Bidder

DETAILED UNIT PRICE COMPUTATION FORM (FOR DIRECT COST)

Item No./Description : ARCHITECTURAL WORKS (AW) I. CONTROL HOUSE 8.0 Miscellaneous Items 8.4 Ready made Plastic Medicine Cabinet Asian made, with mirror (100mm x 400mm x 500mm)

Quantity & U/M : 1 set Work to be done : Furnish & Instal	<u>l</u>			•
A MATERIALS				
Description and Specifications (indicate additional items if necessary)	Quantity	Unit	Unit Cost	Amount
1				
Sub-total for A				P
B. LABOR		(1) (1) (1) (1) (1) (1) (1) (1) (1) (1)	学生 的主义。	
Designation (indicate additional items if necessary)	No. of Person	No. of Days	Daily Rate	Amount
1 2 3 4 5				
Sub-total for B				P
C. EQUIPMENT.				
Name and Capacity (indicate additional items if necessary)	No. of Equip.	No. of Days	Daily Rate	Amount
1				
Sub-total for C				P
D: *** STRANSPORT (AS APPLICABL	E)*****	95547344	对自己的	
Description	Qty.	Unit	Unit Cost	Amount
1				
Sub-total for D		<u> </u>		P
'Use Additional Sheets as necessary. In ca he data indicated in the Bill of Quantities si		pancy betwe	en the data stated ab	ove and the Bill of Quantities,
TOTAL DIRECT COST FOR	ITEM NO.	(A	+B+C+D)	P
Name, Signature of Authorized Rep	resentative			Designation

LuzP23Z1636Sce

Amount

Standard Form: NPCSF-INFR-15

Name of Bidder

Quantity & U/M

Work to be done

DETAILED UNIT PRICE COMPUTATION FORM (FOR DIRECT COST)

Polyethylene, Grade 6

Quantity

: 120 sq.m.

MATERIALS

Description and Specifications

: Fumish & Install

Item No./Description: ARCHITECTURAL WORKS (AW) I. CONTROL HOUSE 8.0 Miscellaneous Items 8.5 Vapor Barrier,

Unit

Unit Cost

(indicate additional items if necessary)	Quantity	Unit	Unit Cost	Amount
1.				
2.				
3.				
<u>4</u>				
5				
Sub-total for A		(Km ^r colled <mark>spissessessesses</mark>	Sold-Lorenta Parket	A STATE OF THE STA
LABOR		notes of		
Designation (indicate additional items if necessary)	No. of Person	No. of Days	Daily Rate	Amount
1				
2.				
3. 4.				
5				
Sub-total for B			·	P
G W. EQUIPMENT				
Name and Capacity	No. of	No. of	Daily Rate	A CONTRACTOR OF THE CONTRACTOR
(indicate additional items if necessary)	Equip.	Days	——————————————————————————————————————	Amount
1	j			
2. 3.				
4.				
5.				
Sub-total for C			· · ·	<u> </u>
TRANSPORT (AS APPLICABL	.E)			
Description	Qty.	Unit	Unit Cost	Amount
1				
2.				
Sub-total for D	<u>'</u>			•
*Use Additional Sheets as necessary. In ca	se of discrep	ancy betwe	en the data stated a	bove and the Bill of Quantities,
the data indicated in the Bill of Quantities s	hali govern.			
TOTAL DIRECT COST FOR	ITEM NO.	(A+	B+C+D)	•
Name, Signature of Authorized Re	presentative			Designation

LuzP23Z1636Sce

Standard Form: NPCSF-INFR-15

Name of Bidder

Quantity & U/M

Work to be done

DETAILED UNIT PRICE COMPUTATION FORM (FOR DIRECT COST)

authorized anti-termite liquid concentrate

: 294 sq.m.

: Furnish & Apply

Item No./Description: ARCHITECTURAL WORKS (AW) I. CONTROL HOUSE 8.0 Miscellaneous Items 8.6 Soil poisoning.

A MATERIALS				
Description and Specifications (indicate additional items if necessary)	Quantity	Unit	Unit Cost	Amount
1				
2.				
3. 4.				
5.				
Sub-total for A	marks in a second table	TO CLEAR WARE LANGUISME	Many Providence and the Control of t	The second secon
BAR		rigidaes :	at a factor of the total	nines repairs, salet an
Designation (indicate additional items if necessary)	No. of Person	No. of Days	Daily Rate	Amount
1.		j		
2.		j		
3.				
5.				
Sub-total for B			_	<u> </u>
C.S. EQUIPMENT				
Name and Capacity	No. of	No. of	Daily Rate	Amount
(indicate additional items if necessary)	Equip.	Days		- Allount
1.				
2				
4.				
5.				
Sub-total for C				P
****D ** *TRANSPORT (AS APPLICABL	D			
Description	Qty.	Unit	Unit Cost	Amount
1				
2				
Sub-total for D				<i>p</i>
*Use Additional Sheets as necessary. In ca			en the data stated a	bove and the Bill of Quantities,
the data indicated in the Bill of Quantities s	hali govern.			
TOTAL DIRECT COST FOR	ITEM NO.	(A+	B+C+D)	P
				<u> </u>
Name, Signature of Authorized Re	presentative			Designation
-	•			· - · · · · · · · · · · · · · · · · · · ·

: 4 sq.m.

: Furnish & Apply

LuzP23Z1636Sce

Standard Form: NPCSF-INFR-15

Name of Bidder

Quantity & U/M

Work to be done

DETAILED UNIT PRICE COMPUTATION FORM (FOR DIRECT COST)

Item No./Description : ARCHITECTURAL WORKS (AW) I. CONTROL HOUSE 8.0 Miscellaneous Items 8.7 Wood Preservative

MATERIALS TO THE STATE OF THE S				
Description and Specifications (indicate additional items if necessary)	Quantity	Unit	Unit Cost	Amount
1				
2.				
3. 4.				
5.				
Sub-total for A				•
B. LABOR				
Designation (indicate additional items if necessary)	No. of Person	No. of Days	Dally Rate	Amount
4				
2.				
3.				
4.				
Sub-total for B	25 (TAFFET/ALF, 1974)	ia matahanika	海性が見られていたのである。	PARTIES AND AND AND AND AND AND AND AND AND AND
C EQUIPMENT				
Name and Capacity (indicate additional items if necessary)	No. of Equip.	No. of Days	Daily Rate	Amount
1				
2				
3. 4.				
5.		İ		
Sub-total for C			-	•
D TRANSPORT (AS APPLICABL	FI CONTRA	e direct		
Description	Qty.	Unit	Unit Cost	Amount
				70.00.00
1				
Sub-total for D	and of discour		4b 1 1 11 1	P
*Use Additional Sheets as necessary. In ca the data indicated in the Bill of Quantities s			en the data stated a	above and the Bill of Quantities,
TOTAL DIRECT COST FOR	ITEM NO.	(A+	B+C+D)	P
			,	<u> </u>
Name, Signature of Authorized Re	nresentative			Designation
Designation				

: 15.9 sq.m.

: Furnish & Lay

LuzP23Z1636Sce

Standard Form: NPCSF-INFR-15

Name of Bidder

Quantity & U/M

Work to be done

DETAILED UNIT PRICE COMPUTATION FORM (FOR DIRECT COST)

Item No./Description : ARCHITECTURAL WORKS (AW) II. GUARDHOUSE 1.0 Wall System and Finishes 1.1 150mm thick (6")

CHB Wall including mortar, grout with 10mm Ø Rebar @ 0.60m vertical & horizontal spacing

		99 58 - 1	Military of the British	
A MATERIALS		新疆		可流氓 公共保護
Description and Specifications (indicate additional items if necessary)	Quantity	Unit	Unit Cost	Amount
1				
2.				
3				
1 5.				
ub-total for A				
B. LABOR				
Designation	No. of	No. of		
(indicate additional items if necessary)	Person	Days	Daily Rate	Amount
·				
			Ì	
· ———				
Sub-total for B				
C EQUIPMENT		a. Lagran		
Name and Capacity	No. of	No. of		
(indicate additional items if necessary)	Equip.	Days	Daily Rate	Amount
·	<u> </u>			
Sub-total for C	entervier had yet all require to	- -ta-ta-kalkakaka-aan-aakab		P
D. TRANSPORT (AS APPLICABL	(E)	over 1 to 1		
Description	Qty.	Unit	Unit Cost	Amount
ļ				
2				
Sub-total for D		Į.		*
lse Additional Sheets as necessary. In ca	ase of discrep	pancy betwee	en the data stated abo	ve and the Bill of Quantitie
e data indicated in the Bill of Quantities s	shali govern.			
TOTAL DIRECT COST FOR	ITEM NO.	(A+	B+C+D)	P
		`_	,	<u> </u>
Name Oliverture (A. II				
Name, Signature of Authorized Re	presentative			Designation

LuzP23Z1636Sce

Standard Form: NPCSF-INFR-15

Name of Bidder

DETAILED UNIT PRICE COMPUTATION FORM (FOR DIRECT COST)

finish (For Exterior and Interior Walls)

Item No./Description : ARCHITECTURAL WORKS (AW) II. GUARDHOUSE 1.0 Wall System and Finishes 1.2 Plain cement plaster

Quantity & U/M : 29.2 sq.m. Work to be done : Fumish & App	nlv			
A MATERIALS			<u>建工建筑</u> 建筑 (1911年)	Care Care and Care Care and Care
Description and Specifications		1. 4.20 4. 6.30		
(indicate additional items if necessary)	Quantity	Unit	Unit Cost	Amount
1				
2				
3.				
4 5 :				
Sub-total for A				-
B: LABOR				
Designation	No. of	No. of	Daily Rate	Amount
(indicate additional items if necessary)	Person	Days	Dany Rate	Allouit
1				
2. 3.				
4.				
5.				
Sub-total for B	<u> </u>	ļ	<u>-</u> .	-
C. EQUIPMENT		i de la companya de l		
Name and Capacity	No. of	No. of	Daily Rate	Amount
(indicate additional items if necessary)	Eguip.	Days		
1				
3.				
4.				
5.				
Sub-total for C				P
D TRANSPORT (AS APPLICAB	LE) * + * * *			THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COL
Description	Qty.	Unit	Unit Cost	Amount
1.				
2.				
Sub-total for D				P .
Use Additional Sheets as necessary. In o	ase of discrep	ancy betwe	en the data stated al	oove and the Bill of Quantities,
he data indicated in the Bill of Quantities	shall govern.			
TOTAL DIRECT COST FOR	RITEM NO.	(A+	·B+C+D)	P
		<u>`</u>		<u> </u>
Name, Signature of Authorized Ro	entesentative			Designation
reality of reality of reality of the	oprosonianyd			Designation

LuzP23Z1636Sce

Standard Form: NPCSF-INFR-15

Name of Bidder

DETAILED UNIT PRICE COMPUTATION FORM (FOR DIRECT COST)

Item No./Description : ARCHITECTURAL WORKS (AW) II. GUARDHOUSE 2.0 Floor Finishes 2.1 Plain cement plaster floor finish.

Quantity & U/M : 2.9 sq.m. Work to be done : Fumish & Apple	<u> </u>			·
A MATERIALS OF STATES		WHA:		
Description and Specifications (indicate additional items if necessary)	Quantity	Unit	Unit Cost	Amount
1				
3.				
4 5				
Sub-total for A	ļ _.			P
B. LABOR				
Designation (indicate additional items if necessary)	No. of Person	No. of Days	Daily Rate	Amount
1.			i	
2 3				
4				
Sub-total for B				•
C. EQUIPMENT A SECTION		11/2/01/48		
Name and Capacity (indicate additional items if necessary)	No. of Equip.	No. of Days	Daily Rate	Amount
1.				
2. 3.				
4				
Sub-total for C				
D TRANSPORT (AS APPLICABLE				
Description	Qty.	Unit	Unit Cost	Amount
1.				.,
2.				
Sub-total for D				P
*Use Additional Sheets as necessary. In ca the data indicated in the Bill of Quantities s		pancy betwe	een the data stated a	above and the Bill of Quantities,
TOTAL DIRECT COST FOR	ITEM NO.	(A ⁻	+B+C+D)	P
				•
Name Signature of Authorized De-	nanomini			Danimartica
Name, Signature of Authorized Re	presentativė			Designation

: 1 set

LuzP23Z1636Sce

Standard Form: NPCSF-INFR-15

Name of Bidder

Quantity & U/M

DETAILED UNIT PRICE COMPUTATION FORM (FOR DIRECT COST)

hinges, door knob/lockset weather proof and painting.

Item No./Description : ARCHITECTURAL WORKS (AW) II. GUARDHOUSE 3.0 Fenestration 3.1 Door a. D-1: (800mmx2100mm)

Flush type wooden door marine plywood both sides, 2"x4" hard wood jamb, including heavy duty toose pin

Description and Specifications (indicate additional items if necessary)	Quantity	Unit	Unit Cost	Amount
			-	<u> </u>
	1	i		
·				
	1			
ıb-total for A		l		P
B. LABOR		. HE		
Designation	No. of	No. of	B II B 4	SECTION OF THE PROPERTY OF THE
ndicate additional items if necessary)	Person	Days	Daily Rate	Amount
	1			
ıb-total for B				₽
C. EQUIPMENT		The second second		
Name and Capacity	No. of	No. of	Daily Rate	
ndicate additional items if necessary)	Equip.	Days	Daily Rate	Amount
]			
<u> </u>				
	!			
			<u> </u>	
		· · · ·		P
	Mary Landard at Colora		 A. M. Martin, M. M. Control of Physics (1998) 188 	A STATE OF THE WAS STATE OF THE
	JE)			
	E) Qty.	Unit	Unit Cost	Amount
D	COMPANIES CONTRACTOR C	Unit	Unit Cost	Amount
Diana TRANSPORT (AS APPLICABL	COMPANIES CONTRACTOR C	Unit	Unit Cost	Amount
Dia TRANSPORT (AS APPLICABLE Description	COMPANIES CONTRACTOR C	Unit	Unit Cost	Amount
Date: TRANSPORT (AS APPLICABLE Description	Qty.			
Dital TRANSPORT (AS APPLICABLE Description Ib-total for Description Description Description	Qty.			
Discription Description Ib-total for D e Additional Sheets as necessary. In cadata indicated in the Bill of Quantities s	Qty.	ancy betwee	en the data stated ab	
	Qty.	ancy betwee		

LuzP23Z1636Sce

Standard Form: NPCSF-INFR-15

Name of Bidder

Quantity & U/M

Work to be done

DETAILED UNIT PRICE COMPUTATION FORM (FOR DIRECT COST)

finish with 6 mm thick clear glass

: <u>2 set</u>

: Furnish & Install

Item No./Description: ARCHITECTURAL WORKS (AW) II. GUARDHOUSE 3.0 Fenestration 3.2 Window a. W-1:

(1100mmx1200mm) glass and alum. sliding window 2 x 4" heavy gage extruded aluminum frame anodized

ndicate additional items if necessary)	Quantity	Unit	Unit Cost	Amount
			-	
u- ·				
ib-total for A				P
B LABOR				
Designation ndicate additional items if necessary)	No. of Person	No. of Days	Daily Rate	Amount
	, organi	Days .	-	
<u></u>				
				
				
ub-total for B C: EQUIPMENT	21444 This Live	all · 斯斯斯·	GTTVS In the SET of th	
Name and Capacity	No. of	No. of		
ndicate additional items if necessary)	Equip.	Days	Daily Rate	Amount
· · · · · · · · · · · · · · · · · · ·				
				
ub-total for C	<u> </u>			
D TRANSPORT (AS APPLICABL	E)		Anne de la companya del companya de la companya del companya de la	
	Qty.	Unit	Unit Cost	Amount
Description				
Description				
Description				
			-	-
ub-total for D				- P
	se of discrephall govern.	pancy betwee	en the data stated abo	e ve and the Bill of Quar
ib-total for D e Additional Sheets as necessary. In ca	hall govern.		en the data stated abo	ve and the Bill of Qual

Standard Form: NPCSF-INFR-15

Name of Bidder

Quantity & U/M

DETAILED UNIT PRICE COMPUTATION FORM (FOR DIRECT COST)

6 mm thick clear glass

: <u>1 set</u>

Item No./Description: ARCHITECTURAL WORKS (AW) II. GUARDHOUSE 3.0 Fenestration 3.3 Window b. W-2:

(600mmx1100mm) glass and alum. fix window heavy gage extruded 2 x 4" anodized aluminum frame with

Work to be done : Furnish & Insta	<u>.D</u>			
MATERIALS				
Description and Specifications (indicate additional items if necessary)	Quantity	Unit	Unit Cost	Amount
-				
1 2				
3.				
4.				
5.		ĺ		
Sub-total for A			-	P
B: A LABOR				建设的建筑的
Designation	No. of	No. of	Daily Rate	Amount
(indicate additional items if necessary)	Person	Days		741105111
·				
•				
ub-total for B			SOMETIME SECTION AND ADDRESS OF THE SECTION ADDRESS OF THE SECTION AND ADDRESS OF THE SECTION AND ADDRESS OF THE SECTION AND ADDRESS OF THE SECTION AND ADDRESS OF THE SECTION ADDRESS OF THE SECTION AND ADDRESS OF THE SECTION AND ADDRESS OF THE SECTION AND ADDRESS OF THE SECTION AND ADDRESS OF THE SECTION ADDRESS OF THE SECTION AND ADDRESS OF THE SECTION ADDRESS OF THE SECTION AND ADDRESS OF THE SECTION ADDR	
COMEQUIPMENT	150g			
Name and Capacity indicate additional items if necessary)	No. of Equip.	No. of Days	Daily Rate	Amount
•		ļ		
,		i		
·		ŀ		
			_	
ub-total for C	2			P
D A TRANSPORT (AS APPLICABL	E) 4 ≥259			
Description	Qty.	Unit	Unit Cost	Amount
·				
		•		
ub-total for D	1	_		_
se Additional Sheets as necessary. In ca	se of discrep	ancy between	en the data stated a	bove and the Bill of Quantitie
e data indicated in the Bill of Quantities s	hall govern.			
TOTAL DIRECT COST FOR	ITEM NO.	(A+	B+C+D)	P
			·	
Name, Signature of Authorized Re	presentative			Designation

: 30.8 sq.m.

LuzP23Z1636Sce

Standard Form: NPCSF-INFR-15

Name of Bidder

Quantity & U/M

DETAILED UNIT PRICE COMPUTATION FORM (FOR DIRECT COST)

Item No./Description : ARCHITECTURAL WORKS (AW) II. GUARDHOUSE 4.0 Painting and Varnishing 4.1 All concrete surfaces

Work to be done : Furnish & Appl	_			
A MATERIALS		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
Description and Specifications	Quantity	Unit	Unit Cost	Amount
(indicate additional items if necessary)	Quantity	O III.	Unit Cost .	— Alliount
1				
2. 3.				
4.			i	
5.				
Sub-total for A	11			<u> </u>
B. LABOR	0.44			
Designation	No. of	No. of	Doile Bate	######################################
(indicate additional items if necessary)	Person	Days	Daily Rate	Amount
l				
2				
3. 4.				
Sub-total for B				
C EQUIPMENT				
Name and Capacity	No. of	No. of		
(indicate additional items if necessary)	Equip.	Days	Daily Rate	Amount
		•		
2.]			
B]			
ł				
			_	
Sub-total for C	Regulation and the second	en en ere en en en en en en en en en en en en en	(The ext little fixed as of four his mariestes)	P
D. TRANSPORT (AS APPLICABL	E)			
Description	Qty.	Unit	Unit Cost	Amount
1				<u> </u>
Sub-total for D	<u> </u>			*
ise Additional Sheets as necessary. In ca	ase of discrep	ancy betwee	en the data stated al	bove and the Bill of Quantitie
e data indicated in the Bill of Quantities s				
TOTAL DIRECT COST FOR	ITEM NO	/Δ+	R+C+D)	
				P
Name, Signature of Authorized Re	nego statili-		·	Designation

LuzP23Z1636Sce

Standard Form: NPCSF-INFR-15

Name of Bidder

Quantity & U/M

DETAILED UNIT PRICE COMPUTATION FORM (FOR DIRECT COST)

termite liquid concentrate.

: <u>5 sq.m.</u>

Item No./Description : ARCHITECTURAL WORKS (AW) II. GUARDHOUSE 5.0 Miscellaneous 5.1 Soil poisoning, authorized anti-

	al CombitScholadidamidation		
CONTRACTOR OF THE PROPERTY.			
Quantity	Unit	Unit Cost	Amount
			
	į		
		<u></u>	P
		多题 :「克尼	
No. of	No. of	Daily Pate	Amount
Person	Days	Daily Nate	Athount
1			
'			
		į	
Proper Continuential Control of the Planta	China and a Milliagon and a principle of the		P
No. of Equip.	No. of Days	Daily Rate	Amount
		ľ	
176 8 months 1989 #	n en da Silita Produce de	an estanol del Pera el Caracte	
)的表现。	WART TO THE	2000年 2000年	
Qty.	Unit	Unit Cost	Amount
'	•	·	*
			·
e of discrep all govern.	ancy betwee	en the data stated at	pove and the Bill of Quantities
	Person No. of Equip.	Person Days No. of No. of Equip. Days	Person Days Daily Rate No. of No. of Equip. Days Daily Rate

LuzP23Z1636Sce

Standard Form: NPCSF-INFR-15

Name of Bidder

DETAILED UNIT PRICE COMPUTATION FORM (FOR DIRECT COST)

CHB zocalo wall including mortar grout and reinforcing bars.

Item No./Description : ARCHITECTURAL WORKS (AW) III. PUMPHOUSE 1.0 Wall System and Finishes 1.1 150mm thick (6")

Quantity & U/M : 14 sq.m. Work to be done : Furnish & Lay				
A MATERIALS F		ं १६४ के स्थ		
Description and Specifications (indicate additional items if necessary)	Quantity	Unit	Unit Cost	Amount
1				
Sub-total for A	JENNY 11 24-1 11-11	and the section and the	a r haife salarings (P
B LABOR			elisterik indikaran erak bira berak bira. Managaran	
Designation (indicate additional items if necessary)	No. of Person	No. of Days	Daily Rate	Amount
1				
Sub-total for B			<u>.</u>	-
IC 後 EQUIPMENT	2000年,李洁宝 李庄宝里		725	
Name and Capacity (indicate additional items if necessary)	No. of Equip.	No. of Days	Daily Rate	Amount
1				
Sub-total for C			<u> </u>	P
D TRANSPORT (AS APPLICABL	E)			
Description	Qty.	Unit	Unit Cost	Amount
1				
Sub-total for D		_		<u> </u>
Use Additional Sheets as necessary. In ca he data indicated in the Bill of Quantities si	se of discrep hall govern.	ancy betwe	en the data stated at	pove and the Bill of Quantities,
TOTAL DIRECT COST FOR	ITEM NO	(A+	B+C+D)	P
Name, Signature of Authorized Rep				

LuzP23Z1636Sce

Standard Form: NPCSF-INFR-15

Name of Bidder

DETAILED UNIT PRICE COMPUTATION FORM (FOR DIRECT COST)

Louvers (300mm x 300mm)

Item No./Description : ARCHITECTURAL WORKS (AW) III. PUMPHOUSE 1.0 Wall System and Finishes 1.2 Pre-cast Concrete

	ity & U/M : 20 p to be done : Fur	ncs nish & Lay	<u></u>			
A . W	ATERIALS				Villagion (S. C.)	
	iption and Specificate additional items if nec		Quantity	Unit	Unit Cost	Amount
1						
	_ .					
4.						
5			<u> </u>			
Sub-total		Barrer Seco	ह≒ार अक्टूबर स्थाप	County Market 1977		P
BY:	LABOR	9734 44 - 177 47.38 37.71 1	Mire po establish from	The state of the s		
(indicate	Designation additional items if necessity	essary)	No. of Person	No. of Days	Daily Rate	Amount
1	_ .					
2. 3.	· · · · · · · · · · · · · · · · · · ·					
4						
5						
Sub-total	A SAME DE LE COLLEGE DE LA COL	est of the maintain of parts	Trajer de jade da karana	esa n'i romai e 12 Calena, ve		P
2-4-2-7-900-900-90-6-9000-2-1-00	EQUIPMENT		3.3 · 10 · 10 · 10 · 10 · 10 · 10 · 10 · 1			
(indicate	Name and Capacity additional items if nece	essary)	No. of Equip.	No. of Days	Daily Rate	Amount
1						
2. 3.						
4. <u> </u>	· · · · · · · · · · · · · · · · · · ·			•		
5						
Sub-total	Commence of the second					P
D.	TRANSPORT (AS AP	PLICABL	E) 44. 14. 14.	- 3169		
	Description		Qty.	Unit	Unit Cost	Amount
1	_					
Sub-total	for D					
		ary. In ca	se of discrep	pancy betwe	en the data stated a	bove and the Bill of Quantities,
he data ind	dicated in the Bill of Qu	antities s	hall govern.			
•	TOTAL DIRECT COS	ST FOR	ITEM NO.	(A-	+B+C+D)	P
	Nome Signey of 5 th	odnad D		_		
	Name, Signature of Auth	onzed Rep	oresentative			Designation

wall finish

LuzP23Z1636Sce

Standard Form: NPCSF-INFR-15

Name of Bidder

DETAILED UNIT PRICE COMPUTATION FORM (FOR DIRECT COST)

Item No./Description : ARCHITECTURAL WORKS (AW) III. PUMPHOUSE 1.0 Wall System and Finishes 1.3 Plain cement plaster

Use Additional Sheets as necessary. In case of discrepancy between the data stated above and the Bill of Quantities shall govern. California Ca	Quantity & U/M : 20 sq.m. Work to be done : Furnish & Appl	X			
(indicate additional items if necessary) 1.	A MATERIALS		167 E.		
2. 3. 4. 5. Sub-total for A Designation (indicate additional items if necessary) Person Days Daily Rate Amount 1. 2. 3. 4. 5. Sub-total for B Compared Equip. Days Daily Rate Amount 1. 2. 3. 4. 5. Sub-total for B Compared Equip. Days Daily Rate Amount 1. 2. 3. 4. 5. Sub-total for C Do TRANSPORT (AS APPLICABLE): Description Qty. Unit Unit Cost Amount 1. 2. 2. 3. 4. 5. Sub-total for C Do TRANSPORT (AS APPLICABLE): Person Days Daily Rate Amount 1. 2. 5. Sub-total for C Do TRANSPORT (AS APPLICABLE): Person Description Qty. Unit Unit Cost Amount 1. 2. 5. Sub-total for D Use Additional Sheets as necessary. In case of discrepancy between the data stated above and the Bill of Quantities shall govern. TOTAL DIRECT COST FOR ITEM NO. (A+B+C+D) P	Description and Specifications (indicate additional items if necessary)	Quantity	Unit	Unit Cost	Amount
3. 4. 5. Bub-total for A Bible (Babor) Designation (indicate additional items if necessary) 1. 2. 3. 4. 5. 5. 5. 5. 5. 5. 5. 5. 5. 5. 5. 5. 5.					
Sub-total for A Big (LABOR) Designation (indicate additional items if necessary) 1. 2. 3. 4. 5. Sub-total for B Company (indicate additional items if necessary) No. of Person Days No. of Person Days Daily Rate Amount Amount Amount Amount Days Days Days Days Days Days Days Amount 1. 2. 3. 3. 4. 5. Sub-total for C Dy TRANSPORT (AS APPLICABLE) Description Qty. Unit Unit Cost Amount 1. 2. Sub-total for D Use Additional Sheets as necessary. In case of discrepancy between the data stated above and the Bill of Quarter data indicated in the Bill of Quarter data indicated in the Bill of Quartities shall govern. TOTAL DIRECT COST FOR ITEM NO. (A+B+C+D)	•		,		
Sub-total for A BE LIABOR* (Indicate additional items if necessary) 1. 2. 3. 4. 5. Sub-total for B C EQUIPMENT: Name and Capacity (indicate additional items if necessary) 1. 2. 3. 4. 5. Sub-total for B C Sub-total for B D Sub-total for C D TRANSPORT (AS APPLICABLE) D D TRANSPORT (AS APPLICABLE) D Sub-total for D Use Additional Sheets as necessary. In case of discrepancy between the data stated above and the Bill of Quantities shall govern. TOTAL DIRECT COST FOR ITEM NO. (A+B+C+D) P Amount	4				
Designation (indicate additional items if necessary) No. of Person No. of Daily Rate Amount Daily Rate Amount Daily Rate Amount Daily Rate Daily Rate Amount Daily Rate Daily Rate Daily Rate Daily Rate Amount Daily Rate Amount Daily Rate Amount Daily Rate Amount Daily Rate Amount Daily Rate Amount Daily Rate Amount Daily Rate Amount Daily Rate Daily Rate Amount Daily Rate Amount Daily Rate Daily Rate Amount Amount Daily Rate Amount Daily Rate Amount Daily Rate Amount Daily Rate Amount Daily Rate Amount Daily Rate Amount Daily Rate Amount Daily Rate Amount Daily Rate Amount Daily Rate Amount Daily Rate Amount Daily Rate Amount Amount Daily Rate Amount Da	 -				
Designation (indicate additional items if necessary) 1	and the state of t	ntetra tempese grapt gest	erk sepremensky	enneggior <u>e</u> kongredit (1777 s. n.e. 1994 po	
(indicate additional items if necessary) 1. 2. 3. 4. 5. Sub-total for B C. EQUIPMENT: Name and Capacity (indicate additional items if necessary) 1. 2. 3. 4. 5. Sub-total for C Sub-total for C D. TRANSPORT (AS APPLICABLE): Description Qty. Unit Unit Cost Amount 1. 2. 2. 4. 5. Sub-total for C D. TRANSPORT (AS APPLICABLE): Description Qty. Unit Unit Cost Amount 1. 2. 4. 5. Sub-total for D Use Additional Sheets as necessary. In case of discrepancy between the data stated above and the Bill of Quantities shall govern. TOTAL DIRECT COST FOR ITEM NO. (A+B+C+D)	the state of the control of the cont				
5. Sub-total for B C. EQUIPMENT Name and Capacity (indicate additional items if necessary) 1. 2. 3. 4. 5. Sub-total for C Description Description Qty. Unit Unit Cost Amount 1. 2. Sub-total for D Use Additional Sheets as necessary. In case of discrepancy between the data stated above and the Bill of Quantities shall govern. TOTAL DIRECT COST FOR ITEM NO. (A+B+C+D)		I I		Daily Rate	Amount
3. 4. 5. Sub-total for B C. EQUIPMENT: Name and Capacity (indicate additional items if necessary) 1. 2. 3. 4. 5. Sub-total for C D. TRANSPORT (AS APPLICABLE): Description Qty. Unit 1. 2. Sub-total for D Use Additional Sheets as necessary. In case of discrepancy between the data stated above and the Bill of Quantities shall govern. TOTAL DIRECT COST FOR ITEM NO. (A+B+C+D) P			•	•	
Sub-total for B C. EQUIPMENT Name and Capacity (indicate additional items if necessary) 1. 2. 3. 4. 5. Sub-total for C Description Description Qty. Unit Unit Cost Amount 1. 2. Sub-total for D Use Additional Sheets as necessary. In case of discrepancy between the data stated above and the Bill of Quantities shall govern. TOTAL DIRECT COST FOR ITEM NO. (A+B+C+D)					
Sub-total for B C. EQUIPMENT: Name and Capacity (indicate additional items if necessary) 1. 2. 3. 4. 5. Sub-total for C Description Qty. Unit Unit Cost Amount 1. 2. Sub-total for D Use Additional Sheets as necessary. In case of discrepancy between the data stated above and the Bill of Quantities shall govern. TOTAL DIRECT COST FOR ITEM NO. (A+B+C+D)	4.				
Name and Capacity (indicate additional items if necessary) 1.	<u> </u>				
Name and Capacity (indicate additional items if necessary) 1		Validation de la 1981.	i Alian di Chipalisa i Villa i	and all to help be a second of the second of	
(indicate additional items if necessary)	ditte Arbeit ander angegrent Linterrandementer men men men men men men 1974 i Arbeit i Sterrande i Arbeit an de Arbeit i Menter an de Arbeit i Arbeit an de Arbeit i Menter an de Arbeit i Arbeit an de Arbeit i Arbeit i Arbeit an de Arbeit i Arbeit				
2. 3. 4. 5. 5. Sub-total for C Description Qty. Unit Unit Cost Amount 1		I I		Daily Rate	Amount
3. 4. 5. 5. Sub-total for C Description Qty. Unit Unit Cost Amount 1. 2. Sub-total for D Use Additional Sheets as necessary. In case of discrepancy between the data stated above and the Bill of Quantities shall govern. TOTAL DIRECT COST FOR ITEM NO (A+B+C+D) P					
Sub-total for C Discription Description Qty. Unit Unit Cost Amount 1. 2. Sub-total for D Use Additional Sheets as necessary. In case of discrepancy between the data stated above and the Bill of Quantities shall govern. TOTAL DIRECT COST FOR ITEM NO(A+B+C+D) P	2]			
Sub-total for C Description Qty. Unit Unit Cost Amount 1. 2. Sub-total for D Use Additional Sheets as necessary. In case of discrepancy between the data stated above and the Bill of Qualities shall govern. TOTAL DIRECT COST FOR ITEM NO. (A+B+C+D)	4.				
Description Qty. Unit Unit Cost Amount 1	<u> </u>				
Description Qty. Unit Unit Cost Amount 1		erioris I d'Anno Sales des	I Pictoren Herryston Buster	And to be a substitution of the control of the cont	AND THE PROPERTY OF THE PROPER
Sub-total for D Use Additional Sheets as necessary. In case of discrepancy between the data stated above and the Bill of Quartities shall govern. TOTAL DIRECT COST FOR ITEM NO (A+B+C+D) P	The state of the s	E)			
Sub-total for D Use Additional Sheets as necessary. In case of discrepancy between the data stated above and the Bill of Quality the data indicated in the Bill of Quantities shall govern. TOTAL DIRECT COST FOR ITEM NO (A+B+C+D) P	Description	Qty.	Unit	Unit Cost	Amount
Sub-total for D Use Additional Sheets as necessary. In case of discrepancy between the data stated above and the Bill of Quality the data indicated in the Bill of Quantities shall govern. TOTAL DIRECT COST FOR ITEM NO (A+B+C+D) P		!			
Use Additional Sheets as necessary. In case of discrepancy between the data stated above and the Bill of Quantities shall govern. TOTAL DIRECT COST FOR ITEM NO (A+B+C+D) P					
TOTAL DIRECT COST FOR ITEM NO (A+B+C+D) P		and of diagram	anay bahir	an 46a data stata da	have and the Dill of Over-Allies
			запсу рөкме	en ine dala staled a	bove and the Bill of Quantities
Name. Signature of Authorized Representative	TOTAL DIRECT COST FOR	ITEM NO.	(A-	+B+C+D)	P
Name, Signature of Authorized Representative					
Name. Signature of Authorized Representative					
Name, Signature of Authorized Representative					
Name. Signature of Authorized Representative					
Name, Signature of Authorized Representative					
Designation to the contract of	Name, Signature of Authorized Re	presentative			Designation

: 2.7 sq.m.

: Furnish & Apply

LuzP23Z1636Sce

Standard Form: NPCSF-INFR-15

Name of Bidder

Quantity & U/M

Work to be done

DETAILED UNIT PRICE COMPUTATION FORM (FOR DIRECT COST)

Item No./Description : ARCHITECTURAL WORKS (AW) III. PUMPHOUSE 2.0 Floor Finishes 2.1 Plain cement plaster floor finish.

Description and Specifications (indicate additional items if necessary)	Quantity	Unit	Unit Cost	Amount
		_		
·				
•	1 .1			
•				
ib-total for A	the part of		Signatura de la companya de la companya de la companya de la companya de la companya de la companya de la comp	
Designation	No. of	No. of		《《新花》等《图图》
ndicate additional items if necessary)	Person	Days	Daily Rate	Amount
			•	
-				
· · · · · · · · · · · · · · · · · · ·				
ib-total for B		_		
C LEQUIRMENT				
Name and Capacity	No. of	No. of		
ndicate additional items if necessary)	Equip.	Days	Daily Rate	Amount
			•	
	.			
ıb-total for C	,			P
DT TRANSPORT AS APPLICABL		1198数		
Description	Qty.	Unit	Unit Cost	Amount
			-	
b-total for D				
e Additional Sheets as necessary. In ca	ase of discrep	ancy between	en the data stated a	bove and the Bill of Quanti
deta indicated in the Bill of Quantities s	shall govern.			
TOTAL DIRECT COST FOR	ITEM NO.	(A+	·B+C+D)	P
	_	·		<u> </u>
Name, Signature of Authorized Re		<u> </u>		Designation

: 1_set

: Fumish & Install

LuzP23Z1636Sce

Standard Form: NPCSF-INFR-15

Name of Bidder

Quantity & U/M

Work to be done

DETAILED UNIT PRICE COMPUTATION FORM (FOR DIRECT COST)

Item No./Description: ARCHITECTURAL WORKS (AW) III. PUMPHOUSE 3.0 Fenestration 3.1 Flush Door Type Marine Plywood: (0.90m x 2.10m) with Door Jamb, including lockset, accessories and painting.

A MATERIALS %				
Description and Specifications (indicate additional items if necessary)	Quantity	Unit	Unit Cost	Amount
1				
2				
4. 5.				
Sub-total for A B				Secretary Company of the Secretary Company of the Secretary of the Secreta
Designation	No. of	No. of		
(indicate additional items if necessary)	Person	Days	Daily Rate	Amount
<u>. </u>				
2. 3.		E		
4.				
5	į			
Sub-total for B	1985 B 1895	Tubbiniani		P De del Che singues despitatoristico de la const
C > EQUIPMENT Name and Capacity	No. of	No. of		
(indicate additional items if necessary)	Equip.	Days	Daily Rate	Amount
1				
2 3.				
4.				
5			1	
Sub-total for C	northingshippy when the Storm Missing &	and the second	Colombia antique de la constanta de la constan	
D. TRANSPORT (AS APPLICABI				
Description	Qty.	Unit	Unit Cost	Amount
1	!			
2.				
Sub-total for D Use Additional Sheets as necessary. In ca	see of discrer	ancy hetwo		P Plus Pill of Quantition
ne data indicated in the Bill of Quantities s	shall govern.	and being	en ine data stated abi	ove and the bill of Quantities
TOTAL DIRECT COST FOR	ITEM NO	(Δ4	B+C+D)	
				<u> </u>
Name, Signature of Authorized Re	presentative			Designation

: 9 sq.m.

: Furnish & Apply

LuzP23Z1636Sce

Standard Form: NPCSF-INFR-15

Name of Bidder

Quantity & U/M

Work to be done

DETAILED UNIT PRICE COMPUTATION FORM (FOR DIRECT COST)

Item No./Description: ARCHITECTURAL WORKS (AW) III. PUMPHOUSE 4.0 Painting and Varnishing 4.1 All concrete surfaces.

A MATERIALS				The state of the s
Description and Specifications (indicate additional items if necessary)	Quantity	Unit	Unit Cost	Amount
		•		
1 2				
3.				Ì
4				
5				
Sub-total for A			·	P
B LABOR				
Designation (indicate additional items if necessary)	No. of Person	No. of Days	Daily Rate	Amount
· · ·				
. <u></u>				
				
Sub-total for B	en en vertilende	in a negative entre	では最高では、Marketon こととはよる位置な	P
C- EQUIPMENT				
Name and Capacity (indicate additional items if necessary)	No. of Equip.	No. of Days	Daily Rate	Amount
·				
·				
<u> </u>				
i. ————————————————————————————————————				
Sub-total for C		 -		
D & STRANSPORT (AS APPLICABI	EVA		THE STATE OF THE	
Description	Qty.	Unit	Unit Cost	
	uty.	——————————————————————————————————————	Offit Cost	Amount
·				
Sub-total for D				P
se Additional Sheets as necessary. In ca	ase of discrep	pancy betwe	en the data stated a	bove and the Bill of Quantitie
e data indicated in the Bill of Quantities s	maii govern.			
TOTAL DIRECT COST FOR	ITEM NO.	(A-	+B+C+D)	•
			<u> </u>	
Name, Signature of Authorized Re	nresentative	_		Designation
rialities eligitation of right of 1200 140	processante			Designation

Designation

SECTION VIII - BIDDING FORMS

LuzP23Z1636Sce

Standard Form: NPCSF-INFR-15

Name of Bidder

DETAILED UNIT PRICE COMPUTATION FORM (FOR DIRECT COST)

termite liquid concentrate.

Name, Signature of Authorized Representative

Item No./Description : ARCHITECTURAL WORKS (AW) III. PUMPHOUSE 5.0 Miscellaneous 5.1 Soil poisoning; authorized anti-

scription and Specifications		(A) 23 (1971) 1972 19		
ate additional items if necessary)	Quantity	Unit	Unit Cost	Amount
· · · · · · · · · · · · · · · · · · ·				
otal for A		The company and the same	State by sales	P
LABOR		V 310#12		Days.
Designation ate additional items if necessary)	No. of Person	No. of Days	Daily Rate	Amount
are decine in its in it			_	
	İ			
			}	
otal for B				P
EQUIPMENT				
Name and Capacity ate additional items if necessary)	No. of Equip.	No. of Days	Daily Rate	Amount
				
		1		
<u> </u>				
otal for C	an Kristinsvermann, even	n italisessassassas	olinkoonpoidensi (Car. 11) (S. Caraca Sandara)	Para Maria Maria Managara Mana
TRANSPORT (AS APPLICABL	- 7 C. S.C. 29/26/09/2002 (1970) 9/200			
Description	Qty.	Unit	Unit Cost	Amount
		_		
otal for D Iditional Sheets as necessary. In ca	see of discrer	ancy hotwo	on the data stated above	o and the Bill of C
	ion or monet	and name	an ma nara sraten anti	re arru ure bili Of W

Standard Form: NPCSF-INFR-15

Name of Bidder

			ulation Resistance	
Resistan	<u>ice test, Oil</u> Factor Tost	Test, Ratio	Test, Capacitance mantling of the tra	& Dissipation
Quantity & U/M : 1 lot	racion lesi	. prior to dis	smanuing or the tra	<u>nsiormer</u>
Work to be done : Test				
	Receive an other weeks at 1.2	to deviagous to be be a	S. of Bentax marini 11.	
FA MATERIAUS PAR				经验的
Description and Specifications (indicate additional items if necessary)	Quantity	Unit	Unit Cost	Amount
1		•		
2				
4.				
5				
Sub-total for A				P
BEN VAROR - III		77.00 2021		
Designation	No. of	No. of		地名美国拉拉
(indicate additional items if necessary)	Person	Days	Daily Rate	Amount
1				
2				
4.				
5.				
Sub-total for B				P
EQUIPMENTS.	. 1 N = 1011			
Name and Capacity	No. of	No. of	Daily Rate	Market Market Market Market Market Market Market Market Market Market Market Market Market Market Market Market
(indicate additional items if necessary)	Equip.	Days		Amount
1.				
2				
4.		į		
5.				
Sub-total for C		.1		₽
EDE TRANSPORT (ASAPPLICABL	E) - 78 - 78			
Description	Qty.	Unit	Unit Cost	Amount
1				
2.				
Sub-total for D				P
Use Additional Sheets as necessary. In cas	e of discrepa	ancy betwee	en the data stated ab	ove and the Bill of Quantities,
he data indicated in the Bill of Quantities s				·
TOTAL DIRECT COST FOR	TEM NO.	(A+	B+C+D)	P
Name, Signature of Authorized Rep	resentative			Designation

Standard Form: NPCSF-INFR-15

Name of Bidder :					
Item No./Description				ing of 10MVA Pow	
•				insfer of the existin	g transformer_
Quantity & U/M	<u>oii in a cie</u> 1 set	ean drum c	ontainer		
Work to be done		e, undress	& detank		
Tronk to be done	diomana	<u>0, and 000</u>	<u>a actaint</u>		····
A MATERIAL SERVE					
Description and Specifica (indicate additional items if neo		Quantity	Unit	Unit Cost	Amount
1			-		
2					
3. 4.				•	
5.					
Sub-total for A				<u> </u>	P
B LABOR 49	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1		Access for		
Designation (indicate additional items if nec	essary)	No. of Person	No. of Days	Daily Rate	Amount
1					
2.					
3. 4.					
5.				;	
Sub-total for B					P
C EQUIPMENT				11/2	
Name and Capacity	Tarina in a facilitation of the facility of th	No. of	No. of	Daily Rate	Amount
(indicate additional items if nec	essary)	Equip.	Days	——————————————————————————————————————	Amount
1	i				
2. 3.	<u> </u>			•	
4.		į			
5.					
Sub-total for C				<u> </u>	P
DECEMBRONI (AS/A)	PECABL	E) See	10 6 4 11	A POPULATION OF THE PROPERTY O	
Description		Qty.	Unit	Unit Cost	Amount
1					
2					
Sub-total for D					P
*Use Additional Sheets as necess the data indicated in the Bill of Q				en the data stated at	oove and the Bill of Quantities,
TOTAL DIRECT CO	ST FOR I	TEM NO.	(A+	·B+C+D)	P
Name, Signature of Auth	norized Repr	resentative			Designation

Standard Form: NPCSF-INFR-15

Name of Bidder

item No./Description		iting of all ti	<u>ranstormer</u>	accessories	
Quantity & U/M	: <u>1 lot</u>				
Work to be done	: <u>Crate</u>				
ALL MATERIALS					
Description and Specifi (indicate additional items if r	cations necessary)	Quantity	Unit	Unit Cost	Amount
1.					
2. 3.					
4. 5.					
Sub-total for A				<u></u>	
S B S LIABOR					
《大学》, 					
Designation (indicate additional items if n	ecessary)	No. of Person	No. of Days	Daily Rate	Amount
1					
2	_				
4 5.					
Sub-total for B					
EQUIPMENT :					特色性 "特别的惨"
Name and Capacit (indicate additional items if n		No. of Equip.	No. of Days	Daily Rate	Amount
1					
2. 3.					
3. 4.	I				
5.					
Sub-total for C					₽
DU FIRANSPORT (AS	KERUIGABI	E)			
Description		Qty.	Unit	Unit Cost	Amount
1. 2.					
Sub-total for D					
					<u> </u>
Use Additional Sheets as necon he data indicated in the Bill of				en the data stated al	bove and the Bill of Quantities,
TOTAL DIRECT O	OST FOR	TEM NO.	(A-	+B+C+D)	P
Name Of the Co					
Name, Signature of A	uthorized Rep	resentative			Designation

CEOTION VIII - BIDDING I OKNIO

Standard Form: NPCSF-INFR-15

Name of Bidder

Item No./Description	1.0d Hau	uling of 10M	IVA Power	Transformer an	d its accessories	
	from Mol	oo S/S to pr	oposed loc	ation of Masba	te (Malinta) S/S	
Quantity & U/M :	1 lot		<u> </u>			
Work to be done :	<u>Haul</u>					
A. T. MATERIALS						
Description and Specificat (indicate additional items if nec		Quantity	Unit	Unit Cost	Amount	THE PERSON NAMED OF STREET
1						
2						
3. 4.	_					
5.						
Sub-total for A		<u> </u>		<u> </u>	P	
EL LABORATE SA		- Installation				
Designation	3112020000110	No. of	No. of	Della Data		BACK MANAGEMENT
(indicate additional items if nece	essary)	Person	Days	Daily Rate	Amount	
1						!
2. 3.						
4						
5						
Sub-total for B					P	
CT EQUIPMENT			- 1948 - 1948			Postaria:
Name and Capacity		No. of	No. of	Daily Rate	Amount	**************************************
(indicate additional items if nece	essary)	Equip.	Days		Allouit	
1						
2. 3.						
4.						
5						
Sub-total for C				· <u> </u>	P	
ADES TRANSPORTAS AP	PLICABL	E)****				
Description		Qty.	Unit	Unit Cost	Amount	
1				-		
2.						
Sub-total for D	,	•			P	
Use Additional Sheets as necessa			ncy betwee	n the data stated	above and the Bill of Q	uantities,
he data indicated in the Bill of Qu	iantities s	hall govern.				
TOTAL DIRECT COS	T FOR I	TEM NO	(A+	B+C+D)	P	 -
						
Name, Signature of Author	orized Reni	resentative			Designation	
,					Dosignation	

Standard Form: NPCSF-INFR-15

Name of Bidder :					
	1.0e Supply Power				
	n accordance with 7800 kgs	<u>specificatio</u>	ns and technical o	lata sheet	
	Supply and fill				
	Soppity arra iiii				
VA. WATERIALS					ķ
Description and Specification (indicate additional items if necessary)	ons essary) Quantity	Unit	Unit Cost	Amount	
1					
2	l.				
4.					
5		!			
Sub-total for A	'			P	_
E PLABOR STATES					
Designation	No. of	No. of	Daily Rate	A	112.
(indicate additional items if nece	ssary) Person	Days	Daily Rate	Amount	_
1.					
2. 3.					
4					
5					
Sub-total for B				P	
CONFEDURATION OF THE					Ł
Name and Capacity (indicate additional items if necessary)	No. of Equip.	No. of Days	Daily Rate	Amount	
1					
2. 3.	_				
4.	_				
5	<u> </u>				
Sub-total for C				P	_
ERENSPORT AS APP	HCABLE)				
Description	Qty.	Unit	Unit Cost	Amount	
1					
2.	_				
Sub-total for D	<u> </u>			P	_
'Use Additional Sheets as necessa	ry. In case of discrep	ancy betwee	en the data stated a	bove and the Bill of Quantitie	s,
he data indicated in the Bill of Qu					
TOTAL DIRECT COS	T FOR ITEM NO.	(A+	+B+C+D)	P	_
					
Name, Signature of Autho	rized Penrasantativa			Decignation	
Harrie, Signature of Autho	irrea izebieseittstiae			Designation	

Standard Form: NPCSF-INFR-15

Item No /Description	: 1.0f Rep	Jose gooke				
				condary housing o		
Occapitate 9 1 1/84		<u>ner, radiato</u>	valve and	<u>oil piping flanges</u>		
Quantity & U/M Work to be done	: <u>1 set</u> : Supply 8	R install			·	
TTOIN TO BO GOILO	. <u>oappiy (</u>	x motan		·		
A. MATERIALS		BATES!		注:"我们不是是	。 	
Description and Specification (indicate additional items if	ications necessary)	Quantity	Unit	Unit Cost	Amount	
1						
2						
4.						
5						
Sub-total for A					₽	
B. LABOR			经逻辑图的		建設等計劃開展 整	
Designation (indicate additional items if r	necessary)	No. of Person	No. of Days	Daily Rate	Amount	
1						
2.						
4.						
5						
Sub-total for B					₽	
C. LEQUIPMENT					12年前沙里	
Name and Capacit (indicate additional items if r		No. of Equip.	No. of Days	Daily Rate	Amount	
1						
2. 3.						
4						
5		i				ļ
Sub-total for C					P	
D. TRANSPORT (AS	APPLICABL	E)	The little			
Description		Qty.	Unit	Unit Cost	Amount	
1. 2.				•		
Sub-total for D				-	P	
		C 12			· — —	
Use Additional Sheets as nec he data indicated in the Bill o			incy betwee	n the data stated a	bove and the Bill of Quantition	25,
TOTAL DIRECT (COST FOR	ITEM NO	(A+	B+C+D)	P	
Name, Signature of A	Authorized Rep	resentative	_		Designation	

Standard Form: NPCSF-INFR-15

Name of Bidder					
Item No./Description :		place rubbe	er bushing f	or secondary term	inal bushing
Quantity & U/M : Work to be done :	1 set	0 :	 	····	
vvork to be done :	Supply 8	<u>s install</u>		 	
A. MATERIALS LES		Handy A			
Description and Specifical		Quantity	Unit	Unit Coat	A
(indicate additional items if neo	essary)	Quantity	Unit	Unit Cost	Amount
1					,
2.					
3. 4.					
5.					
Sub-total for A	<u> </u>	<u> </u>		<u>L</u>	P
B LABOR					
Designation	eware sold	No. of	No. of		
(indicate additional items if nec	essary)	Person	Days	Daily Rate	Amount
1, <u> </u>					
2.					
3 1	 -				
5.					
Sub-total for B					• • • • • • • • • • • • • • • • • • •
C EQUIPMENT REC	Selection .		ranga irri		
Name and Capacity		No. of	No. of		
(indicate additional items if nec	essary)	Equip.	Days	Daily Rate	Amount
1					
2.					
3. <u> </u>					
5.					
Sub-total for C				·	· ·
LD. TRANSPORT (AS AP	DHICARI				
		William and the Control of the Control of the		·····································	一直,这种种种种种种种种种种种种种种种种种种种种种种种种种种种种种种种种种种种种
Description		Qty.	Unit	Unit Cost	Amount
1					
2					ı
Sub-total for D					P
Use Additional Sheets as necess	ary. In cas	e of discrep	ancy betwee	en the data stated al	oove and the Bill of Quantities,
e data indicated in the Bill of Q	uantities s	shall govern.			
TOTAL DIRECT CO	ST FOR	ITEM NO.	(A-	·B+C+D)	P
Name, Signature of Auth	D				Designation

Standard Form: NPCSF-INFR-15

Name of Bidder	ı ı	_			
Item No./Description :	1.0h Cal	libration of t	he mechar	nical protection of t	he transformer
	(winding	temperatur	e, oil temp	erature, oil level in	dicator, rapid
		<u>, pressure l</u>	<u>relay, and b</u>	ouchholz relay)	
Quantity & U/M	1 lot			<u> </u>	
Work to be done	<u>Calibrate</u>	€			
	and the second second	t namen kirkanian men	१९१८ मध्य देश स्वयंत्रकेता के स्व	Tradition der Den den seine Stäffen der Stäffen der State der Stäffen der Stäffen der Stäffen der Stäffen der S	· · · · · · · · · · · · · · · · · · ·
A MATERIAL SERVICE			Nemon 1		
Description and Specifica (indicate additional items if nec		Quantity	Unit	Unit Cost	Amount
1	<u>.</u>				ĺ
2					
3					
5.					
Sub-total for A				<u> </u>	P
BALABOR			TREAL ST		
Designation (indicate additional items if nec	essary)	No. of Person	No. of Days	Daily Rate	Amount
1.	<u> </u>	1 010011	Days		**-
2					•
3.					
4.					
5					
Sub-total for B		!	J.	-	P
EQUIPMENT NAME	**				
Name and Capacity		No. of	No. of	Daily Rate	Amount
(indicate additional items if nec	essary)	Equip.	Days		
1					
2					
4.					
5		ļ			
Sub-total for C		_,			P
D. TRANSPORTI(AS AP	PLICABL	E)			
Description		Qty.	Unit	Unit Cost	Amount
1					
Sub-total for D					P
*Use Additional Sheets as necess	arv. In cas	e of discrena	ancy hetwee	n the data stated at	nove and the Rill of Ouantities
the data indicated in the Bill of Q	uantities s	hall govern.	y betwee	are data stated di	ove and the bill of Qualitities,
TOTAL DIRECT CO	ST FOR I	TEM NO.	(Ā+	B+C+D)	P
Name, Signature of Auth	orized Rep	resentative			Designation

Standard Form: NPCSF-INFR-15

Name of Bidder : _	<u> </u>				
			ommissioning of 10	MVA Power_	
<u> </u>	ransformer and its	accessorie	es to Masbate S/S		
	l set		<u></u>		
Work to be done : <u>I</u>	nstall, test & comm	ilssioning		 	
A MATERIALS		ansida (ari	TERRETERING TO STORES	建足數和孫國際和國際經濟學	€j-ja
The second secon		nesta il			į,
Description and Specification (indicate additional items if nece	ssary) Quantity	Unit	Unit Cost	Amount	
1. <u> </u>	i				
2.					
3					
4 5.					
Sub-total for A					
	Property and the second	Name of the second seco	Maria da a a a a a a a a a a a a a a a a a		
B _F LABOR					
Designation (indicate additional items if neces	No. of Person	No. of Days	Daily Rate	Amount	
1					
2.	_				
3.					
4					
Sub-total for B					
n 4 n	Secretaria de la constantidad de	v		<u> </u>	
C EQUIPMENT					
Name and Capacity	No. of	No. of	Daily Rate	Amount	
(indicate additional items if neces	ssary) Equip.	Days			_
1. 2.					
2	-				
4					
5.					
Sub-total for C				P	_
D. TRANSPORT (AS APP	LICABLE)				ŢŌ
Description	Qty.	Unit	Unit Cost	Amount	24%
1				<u>.</u>	
2.	_				
Sub-total for D	<u> </u>			P	
'Use Additional Sheets as necessar	v. In case of discrepa	ancy betwee		ove and the Bill of Quantitie	
he data indicated in the Bill of Qua	antities shall govern.	and, better	on the data stated apr	ove and the bin or Quantitie	;3,
TOTAL DIRECT COS	T FOR ITEM NO.	(A+	·B+C+D)	P	_
		<u></u>	<u> </u>		
Name Clareture of A. II	decad Decade 1				
Name, Signature of Author	rized Representative			Designation	

Standard Form: NPCSF-INFR-15

Name of Bidder :							
Item No./Description :	2.0 69kV Power Circuit Breaker, 600A, 20kA, 3 pole operation, complete with the required accessories, spare parts/tools and						
<u> </u>	complete with the	e required acc	essories, spare pa	arts/tools and			
			lance with the dra	wings,			
_	Specifications an	<u>d Technical D</u>	ata Sheets				
	4 sets	 	 .				
Work to be done	Supply, install &	<u>test</u>					
10. Care and the state of the s	ogramuler skrivet in a	(เพ.มี เซ าร์สมัย พ .มพรีก็กระบบ ค. พ	The latest and the la	The second of the second secon			
A. MATERIALS LECTL		All the second of the second o		企业工作的 自然工作。	افع ا		
Description and Specificati (indicate additional items if necessity)		y Unit	Unit Cost	Amount			
1							
2							
3							
4 5.	— i						
Sub-total for A				•			
ATTENDED TO THE PERSON OF THE	in ext. Paragraph	Militarias poeta e velic	Pro 1 99€ worke open generate græne	The two verses are represented at 1910 and 1910			
BY LABOR TELEVISION							
Designation (indicate additional items if nece	No. of Person		Daily Rate	Amount			
1							
2							
3.							
4							
Sub-total for B				P	_		
CELEQUIPMENT			EMPSE SERVE		Ng.		
Name and Capacity	No. of	No. of	法不能是法律的证据		- 3		
(indicate additional items if nece			Daily Rate	Amount			
1.	<u> </u>			 	_		
2							
3.							
4.	<u></u>						
Sub-total for C				P			
D. TRANSPORT (AS APE	IIIOADI EV				1255		
		公司 美国 医	这一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个	通過過過過過過過過	灩		
Description	Qty.	Unit	Unit Cost	Amount			
1,		{					
2.							
Sub-total for D				P			
Use Additional Sheets as necessa	rv. In case of discr	epancy betwee	en the data stated al	hove and the Bill of Ouzatiti			
he data indicated in the Bill of Qu	antities shall gove	rn.	on the data stated a	oove and the bill of Quantitie	=3,		
TOTAL DIRECT COS	T FOR ITEM NO) (Ā+	·B+C+D)	P	_		
				<u> </u>			
Name, Signature of Autho	rized Representative			Designation			

Designation

Standard Form: NPCSF-INFR-15

Name of Bidder

DETAILED UNIT PRICE COMPUTATION FORM (FOR DIRECT COST)

Item No./Description : 3.0 69k							
continuous, 20kA, suitable for 3-Pole operation, complete with							
	the required accessories, spare parts/tools and supporting structures in accordance with the drawings, Specifications and						
			<u>he drawings, Speci</u>	<u>fications and</u>			
	<u>al Data She</u>	<u>ets</u>		 .			
Quantity & U/M : 3 sets	·						
Work to be done : <u>Supply,</u>	install & tes	<u> </u>					
A MATERIALS - A LEVE							
Description and Specifications	<u> </u>	STURES PROTECTED BY		Here was the control of the control			
(indicate additional items if necessary)	Quantity	Unit	Unit Cost	Amount			
1							
2			•				
3							
4							
Sub-total for A							
	SES to rider services	25 A24 T 4	A VIETO POR LA VIE	P Control of the Statement of Section 1 of Section 1			
B. LABOR W.			· · · · · · · · · · · · · · · · · · ·				
Designation (indicate additional items if necessary)	No. of Person	No. of Days	Daily Rate	Amount			
	1 613011	Days					
1							
3.							
4							
Sub-total for B	<u> </u>			P			
C. EQUIRMENT L			1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1				
Name and Capacity	No. of	No. of	Daile Date				
(indicate additional items if necessary)	Equip.	Days	Daily Rate	Amount			
1. <u> </u>	İ						
<u> </u>							
3.			İ				
4							
Sub-total for C							
D TRANSPORT (AS APPLICABL							
Description	Qty.	Unit	Unit Cost	Amount			
1,			1				
2.							
Sub-total for D	<u> </u>		-	P			
Use Additional Sheets as necessary. In ca	se of discrepa	ancv betwee	en the data stated abo	ove and the Bill of Quantities.			
ne data indicated in the Bill of Quantities							
TOTAL DIRECT COST FOR	ITEM NO.	(A+	B+C+D)	P			
	<u> </u>	 ,		<u>-</u>			

Standard Form: NPCSF-INFR-15

Name of Bidder	:					
Item No./Description				thout Earthing Swit		
•				3-Pole operation, co		
				parts/tools and su		
				<u>ne drawings, Speci</u>	fications and	
Quantity 9 11/84		al Data She	ets			
Quantity & U/M Work to be done	: <u>9 sets</u>	inatall 9 tas				
Work to be done	. <u>Supply,</u>	install & tes	<u> </u>	<u> </u>		
A MATERIALS E				ATTENDED		****
Description and Specifi			24年《金融会》24年		西北京市民共和公司 (第15年)	1
(indicate additional items if r		Quantity	Unit	Unit Cost	Amount	
	ioooooaiy)	1				
1 2						
3						
4.						
5.						
Sub-total for A		<u> </u>		-	P	
DE LABOR SE						
Designation		No. of	No. of	Daily Data		
(indicate additional items if n	ecessary)_	Person	Days	Daily Rate	Amount	
1						
2						
3						
Sub dedation D						
Sub-total for B					P	
G. EQUIRMENT						
Name and Capacit		No. of	No. of	Daile Date	AND DESCRIPTION OF THE PROPERTY OF THE PROPERT	Company of
(indicate additional items if n	ecessary)	Equip.	Days	Daily Rate	Amount	
1						
2.						
3.						
4.						
Sub-total for C					P	
D TRANSPORT AS	APPLICABI	E)				
Description		Qty.	Unit	Unit Cost	Amount	
1.						
2.						
Sub-total for D		<u> </u>		-	P	
Use Additional Sheets as nec	eccary in ca	so of discren	ancy hetwee	n the data stated ab	ove and the Pill of Quant	Hitos
ne data indicated in the Bill o				ii tiie data stated ab	ove and the bill of qualit	illes,
TOTAL DIRECT O	OST FOR	ITEM NO	(Δ+	B+C+D)		
			4		<u> </u>	
Name, Signature of A	uthorized Rep	presentative			Designation	

Designation

LuzP23Z1636Sce

Standard Form: NPCSF-INFR-15

DETAILED UNIT PRICE COMPUTATION FORM (FOR DIRECT COST)

				F			
TOTAL DIRECT COS	T FOR ITEM NO.	(A+	·B+C+D)	P			
the data indicated in the Bill of Qua				or squarefellos,			
*Use Additional Sheets as necessar	ry. In case of discrepa	ancy betwee	n the data stated abo	·			
Sub-total for D							
1. 2.	<u></u>						
Description	Qty.	Unit	Unit Cost	Amount			
D. TRANSPORT (AS APP	Section Control of the Control of th						
Control (Con	<u> Pipidish in 1911 (F</u> rancis i sasasas	nederi welli e	to the light of the state of th	P			
Sub-total for C							
3.							
1							
(indicate additional items if neces		Days	Daily Rate	Amount			
Name and Capacity	No. of	No. of	2017 - 1	WEST CHIEF THE PARTY OF THE PAR			
C EQUIPMENT	476 -246-2-312-010	er ingelekkara er bekara.	e, gomensky kryf (j is i l), en oaren an en en en en en en en en en en en en en				
Sub-total for B	<u> </u>						
3.	_						
1	—						
(indicate additional items if neces		Days	Daily Rate	Amount			
Designation	No. of	No. of		网络发光照像 医大线反应			
B. LABOR		数数据 3.5% 图 3.4.5					
Sub-total for A		j					
4. 5.							
3.							
1							
(indicate additional items if nece	ssary) Quantity	— OIIII	One Cost	Amount			
Description and Specification		garana.eseka.na Unit	Unit Cost				
A. MATERIALS		Ki dinera jiraye daki ji karaban dahari ete a					
Work to be done : §	Supply, install & tes	t		_			
_	1 set	2116612					
	<u>he equipment in ac</u> and Technical Data		vith the Drawings, S	Specifications _			
and test equipment for the proper operation and maintenance of							
Item No./Description : 5.0 Main Control Switchboard, 69/13.8kV, indoor type, complete with all the necessary devices and accessories, spare parts/tools							
Name of Bidder :				· · · · · · · · · · · · · · · · · · ·			

Standard Form: NPCSF-INFR-15

Name of Bidder :							
Item No./Description :	6.0 15kV Metal-clad Switchgear, outdoor type, connected on the						
wye side of the transformer, complete with the required							
equipment and appurtenances (i.e. 230VAC Main Distribution Board, surge arrester, circuit breaker, instrument transformers,							
relays, meters, instrumentation, termination kits, etc.) and all							
				ories including tes			
				ions, drawings an			
	Sheets						
Quantity & U/M :	<u>1 set</u>						
Work to be done :	Supply, i	install & tes	<u>t </u>				
A. MATERIALS TO THE STATE OF TH				原生是全体,不是不是不是一种,所有的企业的。 原生是全体,不是不是一种,所谓的企业的。			
Description and Specificat (indicate additional items if neo		Quantity	Unit	Unit Cost	Amount		
1							
2							
3.							
Sub-total for A		!!			<u> </u>		
LABOR							
Designation		No. of	No. of				
(indicate additional items if nec	essary)	Person	_ Days	Daily Rate	Amount		
1							
2.							
Sub-total for B							
C.S. EQUIPMENT							
Name and Capacity		No. of	* 1520	的现在分词,他们将这种人的	地市上地区参加设置,由北京和 市区建设。		
(indicate additional items if nec	essarv)	Equip.	No. of Days	Daily Rate	Amount		
1.							
2.							
3.							
Sub-total for C	,		- 1		P		
TRANSPORT (AS AP	PLICABL	E) (2)		Alleria de la company			
Description		Qty.	Unit	Unit Cost	Amount		
1							
2.							
Sub-total for D					P		
*Use Additional Sheets as necess	ary. In cas	e of discrepa	ncy betwee	n the data stated al	pove and the Bill of Quantities.		
the data indicated in the Bill of Q	uantities s	hall govern.	•		, , , , , , , , , , , , , , , , , , , ,		
TOTAL DIRECT CO	ST FOR I	TEM NO	(A+	B+C+D)	P		
.			·	···			
Name, Signature of Auth	orized Rep	resentative			Designation		
	•				-		

Standard Form: NPCSF-INFR-15

Name of Bidder Item No./Description

DETAILED UNIT PRICE COMPUTATION FORM (FOR DIRECT COST)

: 7.0 Station Service Transformer, 75kVA, 3 Phase, 60Hz, 13.8kV

/230VAC	<u>mounted in</u>	<u>nside the M</u>	<u>etal-clad Switchge:</u> nd devices includir	ar complete	
			awings, Specification		
<u>Technica</u>	al Data She			5110	
Quantity & U/M : 1 set					
Work to be done : <u>Supply,</u>	install & tes	<u>t</u>			
A MATERIAL STATE OF THE STATE O	Harry A	na de de			
Description and Specifications (indicate additional items if necessary)	Quantity	Unit	Unit Cost	Amount	
1			ļ		
2. 3.					
4.					
5.					
Sub-total for A		, <u>-</u> -L		P	
B LABOR DE LA LA LA LA LA LA LA LA LA LA LA LA LA		ARCHIENCEN Kuning Kanada			į,
Designation (indicate additional items if necessary)	No. of Person	No. of Days	Daily Rate	Amount	E/E
1				<u> </u>	_
2.					
3. 4.					
Sub-total for B				<u> </u>	_
C EQUIPMENT :					ŠŠ
Name and Capacity (indicate additional items if necessary)	No. of	No. of	Daily Rate	Amount	i S
1.	Equip.	Days		···	_
2					
3.					
4. Sub-total for C					_
D. TRANSPORT (AS APPLICABL		ar a state of the			
Description	Qty.	Unit	Unit Cost		*
·	uty.		Onit Cost	Amount	_
1					
Sub-total for D	<u> </u>			P	_
*Use Additional Sheets as necessary. In cas	e of discrena	ancy betwee	n the data stated abo	ve and the Rill of Quantities	 :
the data indicated in the Bill of Quantities			data stated apt	Are wild the bill of Quantities	9
		, <u>, , , , , , , , , , , , , , , , , , ,</u>			_
TOTAL DIRECT COST FOR	IIEM NO	(A+	B+C+D)	₽	

Designation

Designation

Standard Form: NPCSF-INFR-15

DETAILED UNIT PRICE COMPUTATION FORM (FOR DIRECT COST)

Name of Bidder	;					
Item No./Description	: 8.0 60k\	/ Surge Arre	ester, outde	oor type, complete	with the	
				arts/tools and supp		
			<u>the drawing</u>	<u>as, Specifications a</u>	nd Technical	
O	Data Sho	eets				
Quantity & U/M	: <u>12 sets</u>			 -		
Work to be done	: Supply,	<u>install & tes</u>	<u>t </u>		 	
A MATERIAL SPILE	Mar Harry					S.
Description and Specific (indicate additional items if r		Quantity	Unit	Unit Cost	Amount	
1						
2.						
3	<u>-</u>					
4. ————————————————————————————————————						
	_					
Sub-total for A						
LABOR 1 S						
Designation (indicate a deliver and its		No. of	No. of	Daily Rate	Amount	
(indicate additional items if n	ecessary)	Person	Days			_
1						
2						
4.						
5.		ļ				
Sub-total for B					P	
GULLEGUIRMENT						
Name and Capacity		No. of	No. of		。	2000年
(indicate additional items if n	ecessary)	Equip.	Days	Daily Rate	Amount	
1.						
2.						
3. 4.						
Sub-total for C					·	_
DO TRANSPORTAS		=			TAGE RESIDENCE OF THE PARTY OF	aren de
	IFFERVADE	PROPERTY OF THE PROPERTY OF TH				762
Description		Qty.	Unit	Unit Cost	Amount	
1.						
2.						
Sub-total for D		<u> </u>			P	
*Use Additional Sheets as nece	ssary. In cas	e of discrepa	ancy betwee	en the data stated ab	ove and the Bill of Quantiti	es.
the data indicated in the Bill of	Quantities s	hall govern.	-			• •
TOTAL DIRECT C	OST FOR	ITEM NO.	(Á+	·B+C+D)	-	
•			, ,			

Designation

SECTION VIII - BIDDING FORMS

Standard Form: NPCSF-INFR-15

Name of Bidder

DETAILED UNIT PRICE COMPUTATION FORM (FOR DIRECT COST)

Item No./Description	tion : 9.0 12kV Surge Arrester, outdoor type, complete with the				
•				arts/tools and supp	
				the drawings, Spec	
_	<u>Technica</u>	al Data She	ets		
Quantity & U/M	: <u>9 sets</u>				
Work to be done	: Supply,	install & tes	<u>t </u>		<u> </u>
VA E MATERIALS MAKE		(Harris Francisco)	<u> </u>		AND THE RESIDENCE OF THE PARTY
THE PERSON NAMED IN COLUMN TWO IS NOT THE OWNER.					
Description and Specific (indicate additional items if r	ecessary)	Quantity	Unit	Unit Cost	Amount
1					
2.		!			
3.					
4. 5.				•	
Sub-total for A					•
B LABOR ELS			a five i	North Control	
	100		22 H	。	
Designation (indicate additional items if n	ecessary)	No. of Person	No. of Days	Daily Rate	Amount
1					
2					
3.					
4					
Sub-total for B	-				
The page of the same of the sa	o Annual Company of the Company of t	w-			<u> </u>
EQUIPMENT				The State of the S	
Name and Capacit	/	No. of	No. of	Daily Rate	Amount
(indicate additional items if n	ecessary)	Equip.	Days	Daily Nate	Amount
1.					
2. 3.					
3. 4					
Sub-total for C					
	er en en en en en	<u>- Professor and Section </u>	onassasilis.	Discussion of anystein and action was	C SHI THE RESIDENCE OF THE PARTY OF THE PART
DAN TRANSPORT AS	PPLICABL	AND STATE OF THE PARTY OF THE PERSON			
Description		Qty.	Unit	Unit Cost	Amount
1					
2.					
Sub-total for D					P
Use Additional Sheets as nece	ssary. In cas	se of discrepa	ancy between	en the data stated ab	ove and the Bill of Quantities,
he data indicated in the Bill of	Quantities	shall govern.	-, -,	21	or and the one of Madiffiles,
TOTAL DIRECT C	OST FOR	ITEM NO.	(A-	+B+C+D)	
	-			<u>, </u>	• ———

Standard Form: NPCSF-INFR-15

Name of Bidder :						
Item No./Description :	: 10.0 69kV Current Transformer, outdoor type, 600:1A, multi-ratio					
with 0.3 accuracy class, four core complete with the required accessories, spare parts/tools and supporting structures including						
				<u>s in accordance wi</u>	th the drawings,	
Quantity & U/M :	24 sets	ations and T	echnicai Di	ata Sileets		
Work to be done		install & tes	 t			
			<u> </u>	-		
A. MATERIALS			Ministra		學術學學學學	
Description and Specificat (indicate additional items if neo		Quantity	Unit	Unit Cost	Amount	
1.						
2.						
3.		!				
4. 5.	<u>-</u>					
Sub-total for A						
	ಪ್ರಕೃತಿ ಕಾರ್ಕ್ ಪ್ರಸ್ತಿ ಪ್ರಕೃತಿ	TECT OF THE ASSET THE ALL SHOW	dota objector o	Production of the control of the con		
B. LABOR						
Designation (indicate additional items if nec	essarv)	No. of Person	No. of Days	Daily Rate	Amount	
1.	<u> </u>	1 0.00	<u> </u>		<u> </u>	
2.						
3						
4.	·			_		
Sub-total for B			_		<u> </u>	
EQUIPMENT						
Name and Capacity (indicate additional items if nec	essary)	No. of Equip.	No. of Days	Daily Rate	Amount	
1,						
2						
3.						
Sub-total for C			<u> </u>		P	
D. TRANSPORT (AS AP	PEICABL	E legation				
Description	ESPERAL NOW ON VALUE	Qty.	Unit	Unit Cost	Amount	
1.	-					
2.						
Sub-total for D		<u> </u>	<u></u>		P	
*Use Additional Sheets as necess	sary. In cas	se of discrepa	ancy betwee	n the data stated ab	ove and the Bill of Quantities.	
the data indicated in the Bill of Q						
TOTAL DIRECT CO	ST FOR	ITEM NO	(A+	B+C+D)	P	
Name, Signature of Auth	norized Rep	presentative			Designation	

Designation

Standard Form: NPCSF-INFR-15

DETAILED UNIT PRICE COMPUTATION FORM (FOR DIRECT COST)

Name of Bidder :							
Item No./Description : 11.0 69kV Voltage Transformer, outdoor type, with 0.3 accuracy							
class c	omplete with	the require	ed accessories spa	re parts/tools			
and su	oporting st <u>ruc</u>	<u>xtures inclu</u>	iding anchor bolts	and mounting			
			awings, Specificati	ons and			
	cal Data Shee	<u>ets</u>		_			
Quantity & U/M : 12 sets		· ·		 -			
Work to be done : <u>Supply</u>	<u>, install & tes</u>	<u> </u>					
	Fig. 11 July 18 July 18 July 19	Tanking mid (1) and	·	Marine of progress of the control of			
A.: MATERIALS	事情情報是		revino de la la companya de la companya de la companya de la companya de la companya de la companya de la comp				
Description and Specifications (indicate additional items if necessary)	Quantity	Unit	Unit Cost	Amount			
1.							
2.							
3.	l i						
4							
5							
Sub-total for A				P			
B LABOR		Andreas Profile Disput Ru Angres Profile Disput Ru Angres Profile Disput Russell State Disput Russell Company					
Designation (indicate additional items if necessary)	No. of Person	No. of Days	Daily Rate	Amount			
1.							
2.							
3.							
4							
Sub-total for B		_		P			
C. EQUIRMENT C.			National Property				
Name and Capacity	No. of	No. of		<u> </u>			
(indicate additional items if necessary)	Equip.	Days	Daily Rate	Amount			
1.							
2.							
3.							
4							
Sub-total for C		•		P			
D TRANSPORT (AS APPLICAB		· · · · · · · · · · · · · · · · · · ·					
Description	Qty.	Unit	Unit Cost	Amount			
1							
2.	1						
	1						
Sub-total for D				<i>₽</i>			
*Use Additional Sheets as necessary. In ca	se of discrepa	incy betwee	en the data stated ab	ove and the Bill of Quantities.			
the data indicated in the Bill of Quantities	shall govern.	•		· · · · · · · · · · · · · · · · · ·			
TOTAL DIRECT COST FOR	ITEM NO	(A+	·B+C+D)	P			

Standard Form: NPCSF-INFR-15

Name of Bidder

Item No./Description

DETAILED UNIT PRICE COMPUTATION FORM (FOR DIRECT COST)

: 12.0 '69kV Current Transformer for Revenue Meter, outdoor

type, 60	0:1A, multi-	ratio with 0.	<u>3 accuracy class, t</u>	wo core
complet	e with the re	equired acco	essories, spare par	ts/tools and
<u>supporti</u> in accor	dance with	the drawing	anchor bolts and r s, Specifications a	nd Technical
Data Sh		trie_Grawing	s, opecinications at	nd recinical
Quantity & U/M : 9 sets				-
	install & tes	 st	-	
				<u> </u>
A MATERIALS - 18 12 14	The second	03145148454	THE WATER AND THE	
Description and Specifications	Company of the compan	56434003130° (J.Ab. 60		
(indicate additional items if necessary)	Quantity	Unit	Unit Cost	Amount
1.				·
2.				
3.				
4				
Sub-total for A	•	· · · · · · · · · · · · · · · · · · ·		P
B LABOR		新教教師 李出語		
Designation (indicate additional items if necessary)	No. of Person	No. of Days	Daily Rate	Amount
1		ļ		
2.	:			
3.				
4				
Sub-total for B				P
C EQUIPMENT			Apple and the second	
Name and Capacity	No. of	No. of	·····································	
(indicate additional items if necessary)	Equip.	Days	Daily Rate	Amount
1.	• •		_	· .
2				
3.				
4				
Sub-total for C	<u> </u>			P
TRANSPORT (AS APPLICABL	E) 19.2.3.4.4			
Description	Qty.	Unit	Unit Cost	Amount
1	-			
1. 2.				
Sub-total for D				
	£ -!'	l	41 1	
Use Additional Sheets as necessary. In cashe data indicated in the Bill of Quantities			n the data stated abo	ove and the Bill of Quantities,
			<u>. </u>	
TOTAL DIRECT COST FOR	ITEM NO.	(A+	B+C+D)	P
		 -	-	
Name, Signature of Authorized Re	presentative			Designation

Standard Form: NPCSF-INFR-15

Name of Bidder :						
Item No./Description : 13.0 69kV Voltage Transformer for Revenue Meter, outdoor type, with 0.3 accuracy class complete with the required						
<u>ac</u>	cessories spare p	parts/tools a	ind supporting stru	ictures including		
an	ichor bolts and me	ounting bolt	s in accordance w	rith the drawings,		
Sr	pecifications and	rechnical D	ata Sheets			
Quantity & U/M : 9	sets					
Work to be done : Si	upply, install & tes	it	-			
			-			
A MATERIALS 1937		interville				
Description and Specification (indicate additional items if necessity)		Unit	Unit Cost	Amount		
						
1. 2.	<u> </u>					
2						
3 4.	—					
5.	-					
Sub-total for A				P		
B. PABOR LANGE						
Designation	No. of	No. of	Daily Rate	Amount		
(indicate additional items if necess	sary) Person	Days	——————	Aniodit		
1	_					
2. 3.	-					
4.	-					
Sub-total for B	<u> </u>			P		
EQUIPMENT AT A			THE TOTAL SERVICE			
Name and Capacity	No. of	No. of	Daily Bata			
(indicate additional items if necess	sary) Equip.	Days	Daily Rate	Amount		
1.						
2.	-					
3.	_					
4.	_					
Sub-total for C	<u> </u>	J.		P		
D. TRANSPORT (ASAPPL	ICABLE)					
Description	Qty.	Unit	Unit Cost	Amount		
1			<u> </u>			
2.	-					
Sub-total for D	<u>-</u>	Į.		P		
Use Additional Sheets as necessary	. In case of discrep	ancy betwee	n the data stated al	ove and the Bill of Quantities		
the data indicated in the Bill of Quar	ntities shall govern.	-,		and the site site of againstition		
TOTAL DIRECT COST	FOR ITEM NO.	(A+	B+C+D)	P		
Nome Clarature of A. H.	Daniel Maria					
Name, Signature of Authoriz	zeu kepresentative			Designation		

name of Bidger : _				<u></u>	
Item No./Description : 1	14.0 69kV Outdoor	Metering E	quipment complete	<u>with the</u>	
<u>r</u>	equired supporting	structures,	anchor bolts and a	accessories,	
	omposed of the ff.				
1	. Billing Meter ar	nd its Cabin	et		
Quantity & U/M : 3	sets		<u></u>		
	Supply, install & tes	et .	· -		
	sappiy, motali a toc		<u> </u>		
A MATERIALS POR					
Sensor and the sensor of the s		KATAN'		以多数形式的正式。	
Description and Specification (indicate additional items if necessary)	ons ssary) Quantity	Unit	Unit Cost	Amount	
1					
2.	- '				
3.					
4.					
5	<u></u>				
Sub-total for A		<u> </u>	-	P	
BEN ILABOR LOS INCIDENT	1				Acid.
Designation	No. of	No. of	Section selection and the section of	AMENINA PARIS IL PROMERENZA PARIS GARAGO.	•
(indicate additional items if neces		Days	Daily Rate	Amount	
1					
3.					
5. 4					
5.	-				
	<u> </u>				
Sub-total for B				P	
CAN EQUIPMENT !					
Name and Capacity	No. of	No. of	Daily Rate	Amount	
(indicate additional items if neces	ssary) Equip.	Days			
<u>1</u>					
2.					
3					
4.			_		
Sub-total for C					
ELA TRANSPORTASIA PR	EICABLE)				
Description	Qty.	Unit	Unit Cost	Amount	
1			-		
<u> </u>			•		
Sub-total for D				<u> </u>	
				_	
Use Additional Sheets as necessar	ry. In case of discrep	ancy betwee	n the data stated ab	ove and the Bill of Quant	ities,
he data indicated in the Bill of Qua	antities shall govern.				
TOTAL DIRECT COS	T FOR ITEM NO.	(A+	B+C+D)	P	
			اـــ	<u> </u>	
Nome Clanature of Australia	rized Descendantion				
Name, Signature of Author	nzeu kepresentative			Designation	

Name of Bidder Item No./Description

the data indicated in the Bill of Quantities shall govern.

TOTAL DIRECT COST FOR ITEM NO.

Name, Signature of Authorized Representative

Standard Form: NPCSF-INFR-15

DETAILED UNIT PRICE COMPUTATION FORM (FOR DIRECT COST)

15.0 13.8kV Outdoor Metering Equipment complete with the required supporting structures, anchor bolts and accessories,

	Dilling Motor or			
	<u>Billing Meter ar</u> <u>Current Transf</u>			
	Voltage Transfo			
Quantity & U/M : 2 se		<u> </u>	(V (3 dilits/set)	
	ply, install & tes			
. <u></u>	prij motan a toc		 -	
A MATERIALS : CONTRACTOR	Estivity	CE CARNELLY		
Description and Specifications	是 不是 是现在这种的。1985—1	(2) (2) (2) (2) (2) (2) (2) (2) (2) (2)		
(indicate additional items if necessar	_{v)} Quantity	Unit	Unit Cost	Amount
1.	-	-		
2.	-			
3.	·			
4				
Sub-total for A		L		P
LABOR				
Designation	No. of	No. of		医水浴 经建士 医双侧 医大线 医水红 医阴道 医红红色 计图片记录 计算证明
(indicate additional items if necessar	y) Person	Days	Daily Rate	Amount
1.				 -
2.	·			
3.				
4				
Sub-total for B				P
C: // EQUIPMENT				
Name and Capacity	No. of	No. of		· · · · · · · · · · · · · · · · · · ·
(indicate additional items if necessar	y) Equip.	Days	Daily Rate	Amount
1.	,, <u></u>			
2.				
3.	·			
4.				
Sub-total for C	,1			P
TO DE TRANSPORT (AS APPLIC	ABLE			
Description	Qty.	Unit	Unit Cost	Amount
1	.			
2	.			
Sub-total for D				P
*Use Additional Sheets as necessary. Ir	n case of discrepa	ancy betwee	n the data stated abo	ove and the Bill of Quantities.

(A+B+C+D)

Designation

SECTION VIII - BIDDING FORMS

Standard Form: NPCSF-INFR-15

Name of Bidder

Item No./Description

DETAILED UNIT PRICE COMPUTATION FORM (FOR DIRECT COST)

: 16.0 Steel (Gantry) Structures, 69kV & 13.8kV configuration,

				<u>ted, complete with</u> dance with the Dra		
				ata Sheets	awiigs.	
<u> </u>	a. 69kV l					
	1 lot	المغمدا		<u> </u>		
vvoik to be dolle . 5	Supply 8	<u>k install</u>		.		
A F MATERIALS THE PARTY						
Description and Specification (indicate additional items if necessary)		Quantity	Unit	Unit Cost	Amount	
1						
2						
4						
Sub-total for A					P	
BSEEABOR	a su	A Laboratory				
Designation (indicate additional items if nece	ssary)	No. of Person	No. of Days	Daily Rate	Amount	3-3-857-5-22
1						_
2						
4	<u> </u>					
Sub-total for B				<u> </u>	P	
G SZ LEQUIRMENT		为				
Name and Capacity (indicate additional items if neces	ssary)	No. of Equip.	No. of Days	Daily Rate	Amount	CONTRACTOR OF THE PARTY OF THE
 1.					-	
2.		•				
3. 1						
Sub-total for C					<u> </u>	
	initianesses sons	alles have been beaution as as	— ಎಂತರ್ ಸಂಘಟನೆ ಈ ಕರೆಯ ಈ ಎಂದರ ಇರ	warderen ook en bii dii dii dii dii dii dii dii dii dii		- No. of the latest
DE TRANSPORT (AS/APP	FICABL					1
Description		Qty.	Unit	Unit Cost	Amount	
1 2	_					
Sub-total for D					P	
Use Additional Sheets as necessa	rv. In case	e of discrepa	ancy betwee	n the data stated a	bove and the Bill of Ouan	
ne data indicated in the Bill of Qu			,		sove and the oil of quali	Litica,
TOTAL DIRECT COS	T FOR I	TEM NO	(A+	·B+C+D)	P	
				•		
Name, Signature of Autho	rized Ren	resentative			Designation	
,					Doorgination	•

Name of Bidder

Item No./Description

LuzP23Z1636Sce

Standard Form: NPCSF-INFR-15

DETAILED UNIT PRICE COMPUTATION FORM (FOR DIRECT COST)

: 16.0 Steel (Gantry) Structures, 69kV & 13.8kV configuration,

latice t	ype, hot dipp	ed galvaniz	zed, complete with	all mounting	
bolts a	nd accessorie	es in accor	dance with the Dra	wings.	
	cations and T				
	√ Beam		<u> </u>		
Quantity & U/M : 1 lot_					
Work to be done : Supply	/ & install				
					
MATERALS AND EAST		的常规	EN AL WEST		1
Description and Specifications (indicate additional items if necessary)	Quantity	Unit	Unit Cost	Amount	
1					
2					
3	1				
4					
Sub-total for A				P	
B. S. LABOR ENFOLEMENT FOR					The state of
Designation	No. of	No. of	A ACT SANTAN TO THE PROPERTY OF THE PARTY OF		12
(indicate additional items if necessary)	Person	Days	Daily Rate	Amount	
1			•	-	
2.	İ				
3.		i			
4	1				
Sub-total for B			·	P	-
EQUIPMENTAL PROCESS					
Name and Capacity (indicate additional items if necessary)	No. of Equip.	No. of Days	Daily Rate	Amount	2
1.		_			
2.	1				
3.					
4.					
Sub-total for C			<u>-</u>	P	
TRANSPORT (AS A POLICA					
					ś
Description	Qty.	Unit	Unit Cost	Amount	
1					
2.					
Sub-total for D				P	_
Flee Additional Chapters as passages In a				· 	_
Use Additional Sheets as necessary. In ca he data indicated in the Bill of Quantities		incy betwee	en the data stated ab	ove and the Bill of Quantities,	•
TOTAL DIRECT COST FOR	RITEM NO	(A+	·B+C+D)	· · · · · · · · · · · · · · · · · · ·	1
<u> </u>			-		L
Name, Signature of Authorized Ro	epresentative			Designation	

LuzP23Z1636Sce

Standard Form: NPCSF-INFR-15

Name of Bidder

Item No./Description

DETAILED UNIT PRICE COMPUTATION FORM (FOR DIRECT COST)

: 16.0 Steel (Gantry) Structures, 69kV & 13.8kV configuration,

	tice type, hot dippe				
<u>d</u>	olts and accessorie pecifications and T	echnical D	dance with the Dra	wings,	
	<u>. 13.8kV Post</u>	<u>echnical Di</u>	ata Sneets		
Quantity & U/M : 1	lot				
Work to be done : <u>S</u>	Supply & install				
A MATERIAL SALES					
Description and Specification (indicate additional items if necessary)		Unit	Unit Cost	Amount	41 (
1					
2					
4.	<u> </u>				
Sub-total for A	<u>I,</u>	. <u>l</u>		P	
B. LABOR Y	第				
Designation	No. of	No. of		《教育》以表面的表示。 [1] (美) (美) (美) (美)	- T
(indicate additional items if neces	sary) Person	Days	Daily Rate	Amount	
1.					
2	-				
4.	_				
Sub-total for B			.	P	
C. EQUIRMENTAL 2/1		第32 200			
Name and Capacity (indicate additional items if necess	No. of Equip.	No. of Days	Daily Rate	Amount	<u>ABBERT</u>
1					
2. 3.	_				
4.	—]			
Sub-total for C	-				
D" TRANSPORT/AS/APP	icapi ev-es		Anticology and confidence		
Description	l i	The state of the s	·		
·	Qty.	Unit	Unit Cost	Amount	
1. 2.	<u> </u>	1			
Sub-total for D					
<u> </u>					$_{-}$
Use Additional Sheets as necessar he data indicated in the Bill of Qua		incy betwee	n the data stated an	ove and the Bill of Quantit	ies,
TOTAL DIRECT COST	FOR ITEM NO	(A+	B+C+D)	P	\neg
					
Name, Signature of Author	ized Representative			Designation	
rame, orginatore or Addior	read isobicacilitative			Designation	

Name of Bidder

Item No./Description

LuzP23Z1636Sce

Standard Form: NPCSF-INFR-15

DETAILED UNIT PRICE COMPUTATION FORM (FOR DIRECT COST)

: 16.0 Steel (Gantry) Structures, 69kV & 13.8kV configuration,

latice type, hot dipped galvanized, complete with all mounting

	<u>d accessori</u> ations and T		<u>dance with the Dra</u> lata Sheets	wings,	
<u>d. 13.8k</u>	V Beam				
Quantity & U/M : 1 lot Work to be done : Supply	& install				
A. MATERIALS ESTABLIST		erija Piji.			
Description and Specifications (indicate additional items if necessary)	Quantity	Unit	Unit Cost	Amount	***********
1					
4.					
Sub-total for A	l l			P	
B) LABOR & TO THE					A.
Designation (indicate additional items if necessary)	No. of Person	No. of Days	Daily Rate	Amount	**************************************
1 2	:				
3.					
4					
Sub-total for B	ในเทียงใช้รู้ ได้ ใช้ ใ ช้ และสักเกเลย สามารถ	-124-44-100-00-1-1-1-1-1-1-1-1-1-1-1-1-1-1-	NO COMPANY DE LA	P	le Proportion
C EQUIPMENT A SAME AND A SAME AND CAPACITY	* * * * * * * * * * * * * * * * * * *	物類對於			
(indicate additional items if necessary)	No. of Equip.	No. of Days	Daily Rate	Amount	
1					
2					
4.					
Sub-total for C				P	
DE TRANSPORTEAS APPLICABLE	E)(\$7.5 t	riety (
Description	Qty.	Unit	Unit Cost	Amount	
1					
2				<u>. </u>	
Sub-total for D	<u>.</u>			P	
Use Additional Sheets as necessary. In case data indicated in the Bill of Quantities		ancy betwee	en the data stated ab	ove and the Bill of Quanti	ties,
TOTAL DIRECT COST FOR	ITEM NO	(A+	·B+C+D)	P	
Name, Signature of Authorized Rep	presentative	_		Designation	

Name of Bidder

Item No./Description

DETAILED UNIT PRICE COMPUTATION FORM (FOR DIRECT COST)

: 17.0 AC and DC Auxiliary Switchboards, complete with the

require	<u>ea devices an</u>	d accessor	ries including spar Specifications an	e parts/tools in
Data S		s urawings,	Specifications an	o rechnical
Quantity & U/M : 1 lot		,		
Work to be done : <u>Supply</u>	<u>/. install & tes</u>	t		·
PAY MATERIALS AND AND AND AND AND AND AND AND AND AND				
Description and Specifications				
(indicate additional items if necessary)	Quantity	Unit	Unit Cost	Amount
1.				
2.				
3. 4.				
5.				
Sub-total for A				<u> </u>
· · · · · · · · · · · · · · · · · · ·	THE MARKET HE SHARE THE	rengen es údes	AND WEST OF THE STATE OF THE ST	
		4.36		
Designation (indicate additional items if necessary)	No. of Person	No. of Days	Daily Rate	Amount
1	1 0,000	Duyo		
2.				
3.				
4 5.				·
Sub-total for B				P
EOURNEY!				
Name and Capacity (indicate additional items if necessary)	No. of	No. of	Daily Rate	Amount
1.	Equip.	<u>Days</u>		
2.				
3.				
4				
Sub-total for C				-
TRANSPORTAGE APPLICATION	正) 医发			
Description	Qty.	Unit	Unit Cost	Amount
1				
2.				
Sub-total for D			<u> </u>	P
*Use Additional Sheets as necessary. In c	ase of discrepa	ancy betwee	en the data stated a	bove and the Bill of Quantities
the data indicated in the Bill of Quantitie				
TOTAL DIRECT COST FOI	R ITEM NO.	(A+	+B+C+D)	•
				<u> </u>
Name, Signature of Authorized R	epresentative			Designation
	-F			o congruence.

Name of Bidder :					
Item No./Description :	18.0 125VDC Batt	ery Charger	complete with all	the necessary	
·	levices and acces	sories includ	ding spare parts/to	ols in	
			Specifications an		
	Data Sheets				
Quantity & U/M : 7	1 set				
Work to be done : §	Supply, install & te	st			
	-	-			
A PINATERIALS	Web the second				Bi.
Description and Specification	nne			14. 10.10 14. 14. 14. 15. 15. 15. 15. 15. 15. 15. 15. 15. 15	
(indicate additional items if nece		Unit	Unit Cost	Amount	
			-	 	
1	<u> </u>]	
2					
, <u> </u>					
5.					
	<u> </u>	<u> </u>			
Sub-total for A				/ <i>-</i>	
LABORE AS SELECT					
Designation	No. of	No. of	Daily Rate	Amount	
(indicate additional items if neces	ssary) Person	Days	Daily Rate	Amount	
1.					
2.					
3.					
4					
5					
Sub-total for B	I			P	
C. C. EQUIPMENT 25		1911			
Name and Capacity	No. of	No. of			美好
(indicate additional items if neces		Days	Daily Rate	Amount	
1.		1 22,5			_
2.					
3.					
4.					
Sub-total for C		<u>I </u>	·	P	
D. TRANSPORT (AS APP	LICABLE)				
Description	Qty.	Unit	Unit Cost	Amount	9*:S0654
1					
2.					
Sub-total for D			-	P	
Use Additional Sheets as necessa	ry. In case of discrer	nancy hetwee	n the data stated al	L. nove and the Bill of Quantiti	
he data indicated in the Bill of Qua			are ease stated at	sore and the bin of Quantiti	ردن
TOTAL DIRECT COS	T FOR ITEM NO.	(A+	B+C+D)		\neg
			-,	<u> </u>	
					
Name, Signature of Author	rized Representative			Designation	

Name of Bidder :				
<u> </u>	acks including sp	pare parts/too	omplete with the re ols and accessories	s in accordance
		s, Specificatio	ons and Technical [Data Sheets
- ·	<u>1 set</u> Supply, install & t	loot .		
vvoik to be dolle .	Supply, install & i	iest		
A. MATERIALS				
Description and Specificati (indicate additional items if necessity)	ons essary) Quantit	y Unit	Unit Cost	Amount
1				
2		İ		
3				
4 5				
Sub-total for A	<u>-</u>		<u></u>	Ρ
B. LABOR 2				
Designation (indicate additional items if nece	No. of Person	No. of Days	Daily Rate	Amount
1, <u> </u>				
2.				
3.				
4 5.				
Sub-total for B				P
C. EQUIPMENT				Control XIII
Name and Capacity (indicate additional items if nece	No. of Equip.	No. of Days	Daily Rate	Amount
1				-
2				
3	-			
5 5. ₋				
Sub-total for C				P
DE TRANSPORT (AS API	EICABLE)			
Description	Qty.	Unit	Unit Cost	Amount
 1				
2				
Sub-total for D	·	· · · · · · · · · · · · · · · · · · ·		P
Use Additional Sheets as necessa ne data indicated in the Bill of Qu	ry. In case of discre antities shall gove	epancy between.	en the data stated at	pove and the Bill of Quantities,
TOTAL DIRECT COS	T FOR ITEM NO)(A+	-B+C+D)	P
Name, Signature of Author	rized Representative			Designation

Name of Bidder	:				
Item No./Description				tem, indoor type, o	
				ays, fault locator a	
		ations and		ccordance with the	<u>Drawings,</u>
Quantity & U/M	: 3 sets	<u>alioins and i</u>	ieciinicai D	ata Sileets	
Work to be done		install & tes	t		
Control National Contro	. P. Sant Carl State 128,700		1112.12 · Jim. 2.2		
A. MATERIALS		斯州 克茨德斯			
Description and Specification (indicate additional items if ne		Quantity	Unit	Unit Cost	Amount
1.	,	-			<u> </u>
2.					
3.					
4. 5.					
Sub-total for A					P
BAN LABOR TO LETTER			#*******		
Designation		No. of	No. of		が 1987年 1987
(indicate additional items if ne	cessary)	Person	Days	Daily Rate	Amount
1					
2. 3.					
4. ————————————————————————————————————	 -				
5					
Sub-total for B	<u></u>	<u> </u>	<u>. </u>	-	P
EQUIPMENT					
Name and Capacity (indicate additional items if ne		No. of	No. of	Daily Rate	Amount
1.	cessary)	Equip.	Days		
2.	-				
3.					
4.					
Sub-total for C					P
TRANSPORT (AS A	RPLICABI	ATTOCKEN AND THE SEASON AND			海超過期間解 消費
Description		Qty.	Unit	Unit Cost	Amount
1					
Sub-total for D	_				<u> </u>
*Use Additional Sheets as neces the data indicated in the Bill of (en the data stated at	pove and the Bill of Quantities,
TOTAL DIRECT CO	OST FOR	ITEM NO.	(A+	B+C+D)	•
				-	
Name, Signature of Au	horized Ren	resentative			Designation

Name of Bidder	:				
Item No./Description	: <u>21.0 Tra</u>	nsformer P	rotection S	vstem, indoor type	, complete with
	<u>protection</u>	<u>on module, a</u>	<u>auxiliary rel</u>	ays and accessori	es including
				e with the Drawing	<u>s, </u>
Quantity 8 ± 1/84		ations and	<u>lechnical D</u>	ata Sheets	
Quantity & U/M Work to be done	: <u>1 set</u> : Supply	install & tes	+		
WOLK to be dolle	. <u>Suppiy,</u>	ji iştali oz tes	<u> </u>		 ·
AS MATERIALS TO S	- CO - C				
Description and Specifica	tions	50.43.750.7-80.054	A CANADA INCIDENCE AND A CANADA CANADA CANADA CANADA CANADA CANADA CANADA CANADA CANADA CANADA CANADA CANADA C	10年20年 10日 10日 10日 10日 10日 10日 10日 10日 10日 10日	
(indicate additional items if ne		Quantity	Unit	Unit Cost	Amount
1			_		
2.					
3					
4					
				<u>.</u>	
Sub-total for A					<u> </u>
BAN ILABORE HEATER					
Designation		No. of	No. of	Daily Rate	Amount
(indicate additional items if nec	essary)	Person	Days	Dany Nate	Amount
1					
2					
3. 4.	 -				
5.		•			· ·
Sub-total for B					•
ARANGAN MARKATAN SANAS S	nii e		NS CONTRACTOR AND		
C. EQUIPMENTO AND		Ca Carl			
Name and Capacity (indicate additional items if neo	'Accont)	No. of Equip.	No. of	Daily Rate	Amount
1.	<i>jessa</i> ry)	⊑quip.	Days	. .	
2.					
3.					
4					
Sub-total for C	_				P
D. STRANSPORTASA	PEICABL	E) i didicital			
Description	****	Qty.	Unit	Unit Cost	Amount
					Amount
1					
Sub-total for D					P
*Use Additional Sheets as necess	sary. In cas	se of discrepa	ancy betwee	n the data stated al	oove and the Bill of Quantities,
the data indicated in the Bill of C					
TOTAL DIRECT CO	ST EOD	ITEM NO		B+C+D)	
TOTAL DIRECT CO		HEMINO.	(A1	·B+C+D)	<u> </u>
Name, Signature of Auti	norized Rep	presentative			Designation

Standard Form: NPCSF-INFR-15

DETAILED UNIT PRICE COMPUTATION FORM (FOR DIRECT COST)

Name of Bidder	;					
Item No./Description				ost Insulator, outd		
				equired accessorie		
				including anchor	bolts and	
Quantity & U/M	: 12 sets	<u>a poits in ac</u>	cordance v	with the drawings		
Work to be done		install & tes	t			
				·		
TA: MATERIALS THE						N
Description and Specific (indicate additional items if r		Quantity	Unit	Unit Cost	Amount	
1.					· ·	
2.					:	
3.						
4 5.						
Sub-total for A					P	_
BELABOR						*
Designation (indicate additional items if n	ecessary)	No. of Person	No. of Days	Daily Rate	Amount	23
1,	•					_
2,						
3.						
4. 5.						
Sub-total for B						
	Montaco de Resolec	Constitution of the consti	adalla antikkan katalan kana sasa antik			•3 •86
EOURMENT !	Hatike as 120					#! :
Name and Capacity (indicate additional items if no		No. of Equip.	No. of Days	Daily Rate	Amount	
1	cocosary)	-quip.	Days		<u>-</u>	-
2.						
3.						
4.						
Sub-total for C					<u> </u>	
TRANSPORT/AS	PPLICABL	F)跨台湾				
<u>Description</u>		Qty.	Unit	Unit Cost	Amount	_
1						ļ
2.	 .					
Sub-total for D	_				P	
*Use Additional Sheets as nece			ancy betwee	en the data stated a	bove and the Bill of Quantitie	 s,
the data indicated in the Bill of	Quantities s	hall govern.				
TOTAL DIRECT C	OST FOR	ITEM NO.	(A+	·B+C+D)	P	
 -				<u>.</u>		_

Standard Form: NPCSF-INFR-15

DETAILED UNIT PRICE COMPUTATION FORM (FOR DIRECT COST)

Name of Bidder	:			·	
Item No./Description				sisting of bus cond	
				connectors, clamp th the drawings, S	
		<u>, etc. in acc</u> hnical Data		un une grawings, S	pecincations
Quantity & U/M	: 1 lot	<u> </u>	<u>Oneoto</u>		
Work to be done		install & tes	t		
		fikkkandseskingsalle tallisel	Name On Alban Harlands - Lange		
A P MATERIAL SECTION		31962 17 34			
Description and Specifi		Quantity	Unit	Unit Cost	Amount
(indicate additional items if i	necessary)	<u> </u>	<u> </u>		
1					
<u> </u>					
3. 4					
5.					
Sub-total for A		<u> </u>		<u> </u>	P
B. T. LABORINA NA	4		ikuelesén		
Designation	AN AL THE SECOND SECOND	No. of	No. of		
(indicate additional items if n	ecessary)	Person	Days	Daily Rate	Amount
1,			_	_	
2					
3.					
4	<u> </u>]			
5					
Sub-total for B					P
CHE EQUIPMENTARY					。
Name and Capacit		No. of	No. of	Daily Rate	Amount
(indicate additional items if n	ecessary)	Equip.	Days	Daily Rate	Amount
1					
2. 3.					
4.		!			
Sub-total for C		<u>. </u>	-		P
TO STRANSFORMAS	APPLICABL	E de desar			
Description	## N 1 N 1 N 1 N 1 N 1 N 1 N 1 N 1 N 1 N	Qty.	Unit	Unit Cost	Amount
	_ -				Amount
1. 2.					
	<u> </u>				
Sub-total for D					P
				en the data stated al	oove and the Bill of Quantities,
ne data indicated in the Bill of	f Quantities :	shall govern.			
TOTAL DIRECT O	OST FOR	ITEM NO.	(A+	·B+C+D)	
-				/	<u> </u>

Name of Bidder

Item No./Description	Item No./Description : 24.0 Grounding System including grounding mat and rods							
	exothern	nic connect	ion, riser c	onnection to steel	structures,			
				apt, and interconne				
				th the drawings, S	pecifications			
		nnical Data						
				d PVC sheated an				
_		<u>ads substati</u>	<u>ion equipm</u>	<u>ient through groun</u>	ding mat			
Quantity & U/M	: <u>1 lot</u>	_		_				
Work to be done	: Supply,	install & tes	<u>t</u>					
	and the control of th		Property of the state of the st					
A. MATERIALS P. L. M.		种理学 科						
Description and Specifica	tions	Quantity	Unit	Unit Cost	Amount			
(indicate additional items if ne	cessary)	Quantity		Ollit Cost	Aniount			
1	<u>.</u>							
2								
3		1						
4.	<u> </u>							
Sub-total for A					P			
BELLEAGOR BELLEVIORE								
Designation		No. of	No. of	Daile Date		******		
(indicate additional items if nec	essary)	Person	Days	Daily Rate	Amount	:		
1								
2.								
3.								
4.								
Sub-total for B				<u> </u>	-			
		History of	Acres see					
EQUIRMENT AND								
Name and Capacity		No. of	No. of	Daily Rate	Amount			
(indicate additional items if neo	essary)	Equip.	Days					
1								
2					1			
Sub-total for C					P			
TO THAN BEORI (ASIA)	PLICABL	E)						
Description		Qty.	Unit	Unit Cost	Amount	**************************************		
		_				—		
1								
2.								
Sub-total for D				<u></u>	P			
*Use Additional Sheets as neces	sarv. In cas	e of discrepa	ancy betwe	en the data stated a	hove and the Bill of Quant	ities		
the data indicated in the Bill of C						10.00,		
TOTAL DIRECT CO	ST FOR	ITEM NO.	(A:	+B+C+D)	P			
				,	<u> </u>			
Name Cimatus 154 v								
Name, Signature of Aut	norizea Rep	resentative			Designation			

SECTION VIII - BIDDING FORMS

Standard Form: NPCSF-INFR-15

name of Bigger :						
Item No./Description :	24.0 Grd	ounding Sys	stem includi	ng grounding mat	and rods	
				nnection to steel		
				pt. and interconne		
				h the drawings. Sr		
<u>, </u>	on a Took	oom in acco	Charte Wit	ir title drawings, or	ecilications	
		nical Data				
			<u>π drawn co</u>	pper conductor (S	DCC), tin	
	<u>anneale</u>	d				
Quantity & U/M :	<u>1 lot</u>					
Work to be done :	Supply.	install & tes	t			
			=	<u> </u>		
WALL WATERLALS PARTY THE			144			
Description and Specificati	ons	Ourantite:	11-:4	Unit Onet		
(indicate additional items if nece	essary)	Quantity	Unit	Unit Cost	Amount	
1.				·		
						
3.						
j						
Sub-total for A				 -	P	
RE LETABOR IN THE						
Designation	HE P. LACKS CO. III AND ADDRESS OF THE PARTY	No. of	No. of	interest and the second second second second second second second second second second second second second se		\$111/3103A
(indicate additional items if nece	eeanı)	Person	Days	Daily Rate	Amount	
<u></u>	osary)	1,019011	Days	-		
1	!					
2.						
3.	·-					
4.						
Sub-total for B		i				
	reconstruction			· · · · · · · · · · · · · · · · · · ·		eroepea.
SOM EQUIPMENTS	en l		lia, caret			
Name and Capacity		No. of	No. of	Daily Rate	8 mag., m4	
(indicate additional items if nece	ssary)	_ Equip.	Days	Daily Rate	Amount	
1,						
2.						
3.	 -					
Sub-total for C					P	
DESTRUCTION (ASADI	LICABL	E) 7 7 1 1 1				
Description		Qty.	Unit	Unit Cost	Amount	
1			ļ			
<u>. </u>			i			
Z	<u> </u>					
Sub-total for D					P	
Use Additional Sheets as necessa	rv. In cas	e of discrens	ancy hetwee	n the data stated ab	ove and the Rill of Ought	 Hec
he data indicated in the Bill of Qu				are data stated at	ove and the bill of Quality	ues,
TOTAL DIRECT COS	TFOR	TEM NO.	/Δ+	B+C+D)		
Name, Signature of Autho	rized Rep	resentative			Designation	

LuzP23Z1636Sce

Standard Form: NPCSF-INFR-15

Name of Bidder	:				<u> </u>	
Item No./Description				<u>ng grounding mat</u>		
				nnection to steel		
				ot. and interconne		
	control re	nnical Data	Shoote Witi	h the drawings, S	<u>pecifications</u>	
				per conductor (SE	OCC) tin	
				winging gates and		
Quantity & U/M	: 1 lot	a tor perime	iter remoe, a	winging gates an	d lighting post	
-		install & tes	t			
			·			
A MATERAL STEEL						V.
Description and Specifica (indicate additional items if ne	tions	Quantity	Unit	Unit Cost	Amount	
1.	ocosary)	1		<u>-</u>	·· 	
2.					!	
3.						
4.						
Sub-total for A					P	
B. LABOR					推到市场。14. 小面的	×.
Designation		No. of	No. of	Daily Rate	Amount	
(indicate additional items if neo	cessary)	Person	Days	——————	Allount	
1						
2						
3						
Sub-total for B	_	<u></u>	<u></u>		_	_
ornitation and a second	Area bleis		(阿鲁地名美国 里巴斯曼克	Zvelkowe a the state of the sta		nga-J
C. EQUIPMENTA		KLCHEME HI				M
Name and Capacity (indicate additional items if nec	cessary)	No. of Equip.	No. of Days	Daily Rate	Amount	
1,	,			71	-	_
2						
3.						
Sub-total for C	'		1		P	
D TRANSPORT (ASA)	PELICABI	F)語影學記				*
Description		Qty.	Unit	Unit Cost	Amount	
1						
2.			1			
Sub-total for D		l			P	
Use Additional Sheets as neces	sary In cas	e of discrens	ancy hetwoo	n the data stated a	have and the Bill of Quantitie	
he data indicated in the Bill of C				ii tile data stated a	bove and the bill of Qualititie	53,
TOTAL DIRECT CO				B+C+D)		
- IOIAL DIRECT CC	JI POR	I EM NO.	(AT		P	
Name, Signature of Aut	horized Rep	presentative	_		Designation	

Standard Form: NPCSF-INFR-15

DETAILED UNIT PRICE COMPUTATION FORM (FOR DIRECT COST)

Name of Bidder	:								
Item No./Description	: 24.0 Gro	ounding Sys	tem includ	ing grounding mat	and rods				
	<u>exotherr</u>	nic connect	ion, riser co	onnection to steel s	tructures.				
				pt. and interconnec					
	control room in accordance with the drawings, Specifications								
		and Technical Data Sheets							
				rawn copper condu	ctor, tin				
0		<u>d for swingi</u>	ng gates		 				
Quantity & U/M Work to be done	: <u>1 lot</u>	:							
vvork to be done	: <u>Supply,</u>	install & tes	<u>t</u>	<u> </u>					
A MATERIALS AND P			era zon						
Description and Specific		aras saint a crei	CANCE						
(indicate additional items if n		Quantity	Unit	Unit Cost	Amount				
1.					-				
2									
3.									
4									
Sub-total for A					P				
ABOR ALABOR SALABAN		₩X.							
Designation	ACCOUNT OF THE PARTY OF THE PAR	No. of	No. of	Daile Data					
(indicate additional items if n	ecessary)	Person	Days	Daily Rate	Amount				
1									
2.									
3,		'							
4									
Sub-total for B				·	P				
EQUIPMENT									
Name and Capacity		No. of	No. of	Path Pata	※中華・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・				
(indicate additional items if n	ecessary)	Equip.	_ Days	Daily Rate	Amount				
1									
2.									
3.									
Sub-total for C					P				
TRANSPORT (AS)	PREICABL	É) T. T. S. HI							
Description	And and Million Cook	Qty.	Unit	Unit Cost	Amount				
<u> </u>				J.II. 3331	- Allount				
1. 2.									
Sub-total for D					*				
*Use Additional Sheets as nece	essary. In cas	se of discrepa	ncy betwee	n the data stated ab	ove and the Bill of Quantities,				
the data indicated in the Bill of					·				
TOTAL DIDECT O	OST FOR	ITEM NO		BaCaD)					
TOTAL DIRECT C		EM NO	(A+	·B+C+D)	P				

SECTION VIII - BIDDING FORMS

Standard Form: NPCSF-INFR-15

Name of Bidder

Item No./Description : 2	4.0 Grounding Sys	stem includ	ing grounding mat	and rods	
<u>e</u>	xothermic connect	ion, riser c	onnection to steel s	tructures,	
			pt. and interconnec		
			th the drawings, Sp	ecifications	
	nd Technical Data				
<u>e</u>	<u>. Copper clad grou</u>	<u>ınd rods, 19</u>	<u>9mm diameter x 30</u>	00mm in length	
	3 pcs.				
Work to be done : S	Supply, install & tes	st			
AT MATERIALS TO THE STATE OF TH			· · · · · · · · · · · · · · · · · · ·		
Description and Specification (indicate additional items if necessary)		Unit	Unit Cost	Amount	
1.					
2.					
3.					
4.					
Sub-total for A		<u>. </u>		P	
B E LABOR B PROPERTY	B Y ALL CRAY				
Designation (indicate additional items if neces	No. of Person	No. of Days	Daily Rate	Amount	
1			_		
2.					
3.					
4	<u></u>				
Sub-total for B	.)	·		P	
C. EQUIPMENT STATE	And the state of t			and the strong of the street	
Name and Capacity	No. of	No. of	all and the control of the control o	A CONTRACTOR OF THE PROPERTY O	ele presson
(indicate additional items if neces	sary) Equip.	Days	Daily Rate	Amount	
1.			-		
2.					
3.					į
4	_				
Sub-total for C			-	P	
DE TRANSPORTAS APP	EICABLE)				
Description	Qty.	Unit	Unit Cost	Amount	
				Amount	
<u> </u>					
2.					
Sub-total for D	,	<u>.</u> !		P	
Use Additional Sheets as necessar	v. In case of discrep	ancy hetwee	n the data stated ah	ove and the Bill of Quanti	
the data indicated in the Bill of Qua				ove und the bill of quality	tico,
TOTAL DIRECT COS	T FOR ITEM NO.	(A4	·B+C+D)	P	
				<u></u>	
Name, Signature of Author	ized Representative			Designation	
+ig.iotaro orridator	pi000iilaave			Designation	

Standard Form: NPCSF-INFR-15

DETAILED UNIT PRICE COMPUTATION FORM (FOR DIRECT COST)

Name of Bidder	:		•		
Item No./Description	: 24.0 Gro	ounding Sys	stem includ	ding grounding ma	and rods
•	exothern	nic connect	ion, riser c	onnection to steel	structures,
	seclusion	n fence, sw	itchyard ed	pt. and interconne	ection to the
				th the drawings, S	pecifications
		nnical Data			
	<u>f.</u> Therm	oweld powe	<u>der needec</u>	for making the d	ff. types of
		<u>eld joints</u>			
Quantity & U/M	: <u>1 lot</u>				
Work to be done	: <u>Supply, i</u>	install & tes	<u>t</u>		
				÷	
A MATERIALS IN					
Description and Specific (indicate additional items if n		Quantity	Unit	Unit Cost	Amount
1.					
2					
3. 4.					
Sub-total for A	<u> </u>			<u>l</u>	P
SEE TABOR SEE A					
Designation	The state of the s	No. of	No. of		
(indicate additional items if n	ecessary)	Person	Days	Daily Rate	Amount
1					
2.					
3.	 -				
Sub-total for B					
	and the same of th	edok časticki šatnikal Pšetkoga.	Oracles and Date (See A.S.		
Cattle EQUIPMENT			Hannet.		
Name and Capacity (indicate additional items if n	y ecessary)	No. of Eguip.	No. of Days	Daily Rate	Amount
1					
2.					
3.					
Sub-total for C					P
DESTITANSPORT AS	RPLICABL	E) FINANCE	Many 1		
Description		Qty.	Unit	Unit Cost	Amount
1					
2.					
Sub-total for D	<u></u>	l.	. = .:		P
*Use Additional Sheets as nece	essarv. In cas	e of discren:	ancy betwee	en the data stated a	bove and the Bill of Quantities,
he data indicated in the Bill of				en ene data stated a	sove and the bill of Quantities,
TOTAL DIRECT C	OST FOR	ITEM NO.	(A1	+B+C+D)	P
				,	<u> </u>

Name of Bidder

Standard Form: NPCSF-INFR-15

Item No./Description : 2	24.0 Grounding Sys	stem includi	ing grounding mat	and rods
<u> </u>	xothermic connect	tion, riser co	onnection to steel s	tructures,
	eclusion fence, sw			
ā	control room in acco	ordance wit	h the drawings. Sp	ecifications
	and Technical Data			
	ı. Test pit			
_	2 sets			
	Supply, install & tes		 -	
	Dappiy, moton or too			 _
A MATERIALS				
Description and Specification		Unit	Unit Cost	Amount
(indicate additional items if nece	ssary)			
1				
2.				
3	.	l		
4				
Sub-total for A				Ρ
B: LABOR CONTROL		NO.		
Designation	No. of	No. of	Daile Data	A
(indicate additional items if nece	ssary) Person	Days	Daily Rate	Amount
1.				-
2.	 .			
3.				
4.				
Sub-total for B				
EQUIPMENT:		aleka katan kan	n en en en en en en en en en en en en en	na distribution di proprieta di principali d
Name and Capacity	No. of	No. of	Daily Rate	Amount
(indicate additional items if neces	ssary) Equip.	Days	— Curry reace	
1	İ]		
2.				
3				
4		,		
Sub-total for C	\\			P
D. TRANSPORT (AS APP	LICABLE)			
Description	Qty.	Unit	Unit Cost	Amount
			<u> </u>	
1	<u> </u>			
2.				
Sub-total for D				ρ
Use Additional Sheets as necessa	ry. In case of discren	ancy betwee	n the data stated ab	ove and the Rill of Quantities
he data indicated in the Bill of Qu			in the data stated ab	ove and the bin of Quantities,
TOTAL DIRECT COS			B.C.D\	····
TOTAL DIRECT COS	T FOR HEIM NO.	(A+	B+C+D)	<u> </u>
Name, Signature of Autho	rized Representative			Designation

Standard Form: NPCSF-INFR-15

Name of Bidder

Item No./Description	: 25.0 Po	wer, Contro	l and Instru	<u>iment Cables in acc</u>	cordance with
	the drav	vings, Spec	<u>ifications ar</u>	nd Technical Data S	Sheets
	<u>1. Powe</u>	r Cables, 1	5 kV XLPE	insulation	
	a.) 1	c x 400 mm	2		
Quantity & U/M	: <u>1 lot</u>				·
Work to be done	: Supply	& install			
APE MATERIALS (SEE		HOSPITAL	PERIOD	THE PARTY OF THE P	
Description and Specifica		Quantity	Unit	Unit Cost	
(indicate additional items if ne	cessary)	Quantity	Unit	Unit Cost	Amount
1					
2.					
3.			' .		
4 <u></u>					
5			i		
Sub-total for A		<u> </u>			P
		la di Cicara Casa di	er and have the standard		
EBERTHER EABOR SERVICE					
Designation		No. of	No. of	Daily Rate	Amount
(indicate additional items if nee	cessary)	Person	Days	Daily Nate	Amount
1					
2.					
3.					
4					
5					
Sub-total for B		<u> </u>		-	
	ne and the second	and the second	Mark Salation and the late of the		
CONTROL PROPERTY OF THE PARTY O					到了海洋市工作工作。
Name and Capacity		No. of	No. of	Daily Rate	Amount
(indicate additional items if nec	essary)	Equip.	_ Days	Daily Nate	— Alliount
<u>1</u>					
2					
3.					
4.	<u> </u>				
Sub-total for C					*
ED TRANSPORTASA	PLICABI	三角砂道			
Description	The second second second	Qty.	Unit	Unit Cost	
		Gty.	Oilit	Onit Cost	Amount
1					
2.					
Sub-total for D					
line Auditate and Charles					
Use Additional Sheets as neces	sary. In cas	se of discrepa	ancy betwee	en the data stated abo	ove and the Bill of Quantities,
he data indicated in the Bill of C	Quantities:	shall govern.			
TOTAL DIRECT CO	ST FOR	ITEM NO	/# :	B+C+D/	 _
TOTAL DIRECT CC	- TUR	ILEMINU.	(A+	B+C+D)	P
				- 	
Name, Signature of Aut	horized Rep	resentative			Designation

Standard Form: NPCSF-INFR-15

Name of Bidder

DETAILED UNIT PRICE COMPUTATION FORM (FOR DIRECT COST)

Item No./Description	25 0 Po	wer Contro	l and Instru	ment Cables in ac	cordance with
Nom No. Boodinphon				nd Technical Data	
	1. Powe	r Cables, 1	5 kV XI PF	insulation	<u> </u>
		x 70 mm²	<u> </u>	<u> </u>	
Quantity & U/M	: 1 lot	2			
Work to be done	: Supply 8	& install			
					
AS MATERIALS		#HAPPY ST	STORY OF THE		CONTRACTOR SERVICES
Description and Specific	cations		Seign Beginge au		
(indicate additional items if n		Quantity	Unit	Unit Cost	Amount
4					
2.	<u> </u>				
3.					
4.		1			
5					
Sub-total for A					P
LABOR E MAS	A CONTRACTOR OF THE PARTY OF			THE CONTRACTOR OF THE CONTRACT	
よいかりようできる 日本本ののではからは、 は、 は、 は、 は、 は、 は、 は、 は、 は、 は、 は、 は、 は	建省。			NAPT CHEST OF	表 1/2 0/2 1/2 0/2 0/2 1/2 1/2 0/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1
Designation (indicate additional items if n	eressanı)	No. of Person	No. of Days	Daily Rate	Amount
-	cocooury)	1 613011	Days		
1		ŀ			
2		}			
4					
5.					
Sub-total for B			<u> </u>		P
	Sales and Sales and the		evisionen en	The Property of the Control of the	
G EQUIPMENT S					
Name and Capacity		No. of	No. of	Daily Rate	Amount
(indicate additional items if n	ecessary)	Equip.	Days	,	
1 2					
3. —					
4.					
Sub-total for C					P
		Probabili (20)			
TRANSPORT (AS)	SHEEDABL	(5)		对华汉市共和国	
Description		Qty.	Unit	Unit Cost	Amount
1			_		
ż					
Sub-total for D					
					<u> </u>
				en the data stated al	pove and the Bill of Quantities,
the data indicated in the Bill of	Quantities :	shall govern.			
TOTAL DIRECT C	OST FOR	ITEM NO		+B+C+D)	<u> </u>
					P

name of bidder :					-
Item No./Description :	<u> 25.0 Pov</u>	wer, Contro	I and Instru	<u>ment Cables in ac</u>	cordance with
1	he draw	ings, Speci	ifications an	d Technical Data S	Sheets
			00V THHN/		
		x 14.0 mm			
Quantity & U/M :	1 lot		 -	. .	
	Supply 8	& install			
				-	
A F MATERIALS AND LARE	21.2				
	心具物原浆器				
Description and Specificate (indicate additional items if necessary)	essary)	Quantity	Unit	Unit Cost	Amount
1					
2.					
3.					
4					
5		!			
Sub-total for A		<u> </u>			P
LABOR WELL					
Designation		No. of	No. of	Doily Data	A A
(indicate additional items if nece	ssary)	Person	Days	Daily Rate	Amount
1.			İ		
2.					
3.					
4.					
5.					
Sub-total for B					P
ACS EQUINENTAL SE		12 May 18 4	Of the Control		
Name and Capacity		No. of	No. of	B-II-B-I	
(indicate additional items if nece	ssary)	Equip.	Days	Daily Rate	Amount
1					
2.	_				
3.					
4.					
Sub-total for C			L		P
MONTH FRANSFORMASIAS	HICABL				
Description	<u>.</u>	Qty.	Unit	Unit Cost	Amount
1					
2.					
Sub-total for D	<u> </u>	ļ			•
Use Additional Sheets as necessa he data indicated in the Bill of Qu				n the data stated at	ove and the Bill of Quantities
TOTAL DIRECT COS	TFOR	ITEM NO.	(A+	B+C+D)	P
		_		•	•
•	_				
Name, Signature of Author	rized Rep	resentative			Designation

Name of Bidder

Quantity & U/M

Work to be done

Item No./Description

Standard Form: NPCSF-INFR-15

DETAILED UNIT PRICE COMPUTATION FORM (FOR DIRECT COST)

2. Power Cables, 600V THHN/THWN-2

b.) 1c x 8.0 mm²

: Supply & install

: 1 lot

: 25.0 Power, Control and Instrument Cables in accordance with

the drawings, Specifications and Technical Data Sheets

(indicate additional items if necessary)	Quantity	Unit	Unit Cost	Amount
1				
2.				
3.				
4. 5.				
Sub-total for A				<u> </u>
B. A. LABOR	ALC: NO.			
Designation	No. of	No. of	Daily Rate	Amount
(indicate additional items if necessary)	Person	Days		Amount
1				
2				
4.				
5				
Sub-total for B				P
COLUEDURMENT SALE	TO THE REAL PROPERTY.			
Name and Capacity	No. of	No. of		 最初的[4]
(indicate additional items if necessary)	Equip.	Days	Daily Rate	Amount
1				
2	ľ			
4.				
Sub-total for C				P
TO THE THE PROPERTY OF THE PART				
Description	Qty.	Unit	Unit Cost	Amount
	uty.		Unit Cost	Amount
1. 2.				
	<u> </u>			
Sub-total for D				P
'Use Additional Sheets as necessary. In cas		ancy betwee	en the data stated al	oove and the Bill of Quantities,
he data indicated in the Bill of Quantities	shall govern.			
TOTAL DIRECT COST FOR	ITEM NO.	(A+	+B+C+D)	
				<u> </u>
Name, Signature of Authorized Rep	nresentativa			Designation
rame, eignature or rationzed fre	PIOSCINGUYO			Designation

SECTION VIII - BIDDING FORMS

Standard Form: NPCSF-INFR-15

the drav 2. Powe								
Quantity & U/M : 1 lot	o n olo milli			 				
Work to be done : Supply	& install							
	LEGIC CONTRACTOR OF STATE OF S	Policinal (ST extended to the Control of the Contro	CONTRACTOR OF THE SAME OF THE	and the state of t				
A MATERIALS								
Description and Specifications (indicate additional items if necessary)	Quantity	Unit	Unit Cost	Amount				
1				·				
5. Sub-total for A	_		-	-				
BUL FABOR		/ 5 =74-762						
Designation (indicate additional items if necessary)	No. of Person	No. of Days	Daily Rate	Amount				
1	_	•						
3. 4.								
5. Sub-total for B								
	erioristikaiset orti	Charles Marie Telephone	10sdatenisi Tiomenheenskaan					
CIE EQUIRMENTAL SALE								
Name and Capacity (indicate additional items if necessary)	No. of Equip.	No. of Days	Daily Rate	Amount				
1								
3.								
4.]							
Sub-total for C	<u> </u>			P				
DE TRANSFOR (ASAPPLICAB	E) ZV							
Description	Qty.	Unit	Unit Cost	Amount				
1. 2.								
Sub-total for D]			P				
*Use Additional Sheets as necessary. In ca the data indicated in the Bill of Quantities	se of discrepa shall govern.	ancy betwee	en the data stated at	pove and the Bill of Quantities,				
TOTAL DIRECT COST FOR	ITEM NO	(A+	·B+C+D)	P				
Name. Signature of Authorized Re	presentative			Designation				

Name of Bidder :							
Item No./Description :	25.0 Power, Control and Instrument Cables in accordance with						
the drawings, Specifications and Technical Data Sheets							
<u>2</u>	 Power Cables, 6 	NHHT VOO	/THWN-2				
	<u>d.) 1c x 3.5 mm</u>	<u> </u>		·			
-	1 lot		 				
Work to be done :	Supply & install						
Approximate the second			一种的特殊的特别的		Herckeren		
A MATERIALS MARK							
Description and Specification (indicate additional items if necessary)		Unit	Unit Cost	Amount			
1							
2							
3.			·				
4. <u> </u>	_						
	<u> </u>						
Sub-total for A				P			
EFFER PAPER AND A SECOND							
Designation (indicate additional items if nece	No. of	No. of	Daily Rate	Amount			
	ssary) Person	Days	-				
1	<u> </u>						
2							
4							
5.	-						
Sub-total for B		<u> </u>		P			
CAR EQUIRMENT RAPES	PARTICIA SE SES	14. 24.14.14			如此		
Name and Capacity	No. of	No. of					
(indicate additional items if neces	ssary) Equip.	Days	Daily Rate	Amount			
1,							
2							
3	<u> </u>						
4							
Sub-total for C				P			
HO PRINTERIASAD	LICABLE) ***						
Description	Qty.	Unit	Unit Cost	Amount			
1.			<u> </u>				
2.							
Sub-total for D			<u> </u>				
				P			
Use Additional Sheets as necessa	ry. In case of discrep	ancy betwee	en the data stated al	oove and the Bill of Quanti	ties,		
ne data indicated in the Bill of Qu							
TOTAL DIRECT COS	T FOR ITEM NO.	(A+	+B+C+D)	P			
	<u>. </u>		-				
Name, Signature of Autho	rized Representative		-	Designation			

Name of Bidder : _				_				
Item No./Description : 25.0 Power, Control and Instrument Cables in accordance with the drawings, Specifications and Technical Data Sheets								
<u>t</u>	<u>he drawi</u>	ings, Speci	fications an	d Technical Data S	Sheets			
			OOV TC/PV					
_	a.) 2c	x 6.0 mm ²						
Quantity & U/M	1 lot	•						
	Supply &	install			· · · · · · · · · · · · · · · · · · ·			
								
A MATERIALS	Nation (A)	d Bridgens and	independent in Lea	J. C. L. LEGISTON STREET, STRE				
			CONTROL PROCES		指标的自然。但是其他的对象			
Description and Specification (indicate additional items if nece	ons	Quantity	Unit	Unit Cost	Amount			
(molcate additional items if fiece	ssary)	-		· -	·			
1		i						
2								
3.								
4								
5								
Sub-total for A								
	Mindows e pin se	CE & All Français Company States	The Name of the State of the State of State of the State of State of the State of St	r of the state of				
BEN LABOR WEREN			Marin					
Designation	Ï	No. of	No. of	B-11. B-1.				
(indicate additional items if neces	ssary)	Person	Days	Daily Rate	Amount			
1.			<u> </u>					
2.	-							
3.								
4.			ľ					
5.								
<u> </u>	<u> </u>							
Sub-total for B					P			
A'G. LEQUIRMENTAL PASSE	Mac dy	i de la compania del compania del compania de la compania del compania del compania de la compania de la compania de la compania de la compania de la compania del compania						
TO SECURITION OF THE PROPERTY	CARROL 7							
Name and Capacity		No. of	No. of	Daily Rate	Amount			
(indicate additional items if neces	ssary)	Equip.	Days					
1.								
2.								
3.	<u> </u>							
4.	<u> </u>	<u></u> l						
Sub-total for C					P			
TRANSPORTASIAPE	Mic Abili		The state of the s					
	TINVOL	FACTOR ITEM			"我了到那种是一个人,我们就是一个人,我们就是一个人,我们就是一个人,我们就是一个人,我们就是一个人,我们就是一个人,我们就是一个人,我们就是一个人,我们就是			
Description		Qty.	Unit	Unit Cost	Amount			
1		_						
1								
Z	—							
Sub-total for D		<u> </u>	· · · · · · · · · · · · · · · · · · ·		P			
Uso Additional Charters								
Use Additional Sheets as necessar				n the data stated ab	ove and the Bill of Quantities,			
he data indicated in the Bill of Qua	antities sl	hali govern.						
TOTAL DIBECT COO	TEOD	TEN NO		D. O. D.				
TOTAL DIRECT COS	IFUKI	IEM NO.	(A+	B+C+D)	₽			
	-				~			
Name, Signature of Autho	rized Ren	resentative			Designation			
reand, digitatore of Autilia	reed ivebi	COCINALIVE			nesignation			

Name of Bidder

Item No./Description : 25.0 Power, Control and Instrument Cables in accordance with the drawings, Specifications and Technical Data Sheets 2. Power Cables, 600V TC/PVC							
	c x 4.0 mm ²						
A MATERIALS 4 24	Espiral Sec	637 W H					
Description and Specifications (indicate additional items if necessary)	Quantity	Unit	Unit Cost	Amount			
1							
Sub-total for A	erokan kesi sekaranja S. K.		and a subject to the part of the subject to the sub				
B. LABOR Designation	No. of	No of		THE PROPERTY OF THE PROPERTY O			
(indicate additional items if necessary)	Person	No. of Days	Daily Rate	Amount			
1							
Sub-total for B				P			
C. EQUIPMENT .							
Name and Capacity (indicate additional items if necessary)	No. of Equip.	No. of Days	Daily Rate	Amount			
1							
3. 4.							
Sub-total for C	<u> </u>			P			
AD SE TRANSPORT (AS APPLICABL	E) 44 5 5 5						
Description	Qty.	Unit	Unit Cost	Amount			
1. 2.							
Sub-total for D	<u> </u>			P			
*Use Additional Sheets as necessary. In cast the data indicated in the Bill of Quantities			n the data stated al	bove and the Bill of Quantities,			
TOTAL DIRECT COST FOR	ITEM NO.	(A+	B+C+D)	P			
Name, Signature of Authorized Re	presentative			Designation			

Standard Form: NPCSF-INFR-15

DETAILED UNIT PRICE COMPUTATION FORM (FOR DIRECT COST)

Name of Bidder	:								
Item No./Description	25.0 Power, Control and Instrument Cables in accordance with								
	the drawings, Specifications and Technical Data Sheets								
	2. Power Cables, 600V TC/PVC								
0 0		2 x 6.0 mm ²							
Quantity & U/M	: 1 lot	0 :4-11							
Work to be done	: Supply	<u>& install</u>		 -					
MARIA WATERIASSA	иншим у пределжения с								
Description and Specific (indicate additional items if n		Quantity	Unit	Unit Cost	Amount				
1.	accounty)				• "-				
2.									
3.									
4.									
5									
Sub-total for A			<u> </u>	· · · · · · · · · · · · · · · · · · ·	P				
STEED THEORY WAS TO	F orm								
Designation		No. of	No. of						
(indicate additional items if ne	ecessary)	Person	Days	Daily Rate	Amount				
1									
2.									
3. 4.									
5.									
Sub-total for B		.							
	artenis o	i karadi ani bishi da kata	ne se se se se se se se se se se se se se	st nessate wyo vienkim onana steed v	1900 m. i do california di kandida dell'anti benerali mente dell'e proprieta				
G REQUENTED :									
Name and Capacity (indicate additional items if no		No. of	No. of	Daily Rate	Amount				
<u> (indicate additional items il rie</u> 1.	ecessary)	Equip.	Days		-				
2.									
3.									
4.									
Sub-total for C	<u> </u>				P				
EDIA TRANSPORTIASI	PPLICABL	E) 2 2 2							
Description		Qty.	Unit	Unit Cost	Amount				
 1									
<u> </u>									
Sub-total for D				-	•				
	****** 15 ***								
				en trie data stated ab	ove and the Bill of Quantities,				
he data indicated in the Bill of	Quantities :	snan govern.							
TOTAL DIRECT C	OST FOR	ITEM NO.	(Ā+	+B+C+D)	P				
<u> </u>									

Standard Form: NPCSF-INFR-15

DETAILED UNIT PRICE COMPUTATION FORM (FOR DIRECT COST)

Name of Bidder	:		···					
Item No./Description : 25.0 Power, Control and Instrument Cables in accordance with the drawings, Specifications and Technical Data Sheets								
	the draw	<u>/ings, Speci</u>	<u>fications a</u>	<u>nd Technical Data :</u>	<u>Sheets</u>			
•		ol & Instrum						
0 110		c x 2.5 mm ²	(shielded)		<u>-</u> .			
Quantity & U/M	: <u>1 lot</u>	0:	<u> </u>					
Work to be done	: Supply a	& install						
	Maria Maria San	arenana erekiliki	音樂學與解釋的	in and the second second		Nist:		
A.E. MATERIALS			A SHOP IN		深刻 经加速 新聞 	8.		
Description and Specifica (indicate additional items if neo		Quantity	Unit	Unit Cost	Amount			
1.								
2								
3.								
4								
<u> </u>								
Sub-total for A					P			
E E L'ABORGA DE		1774 e 1770						
Designation		No. of	No. of	(100mm)		434		
(indicate additional items if neo	essary)	Person	Days	Daily Rate	Amount			
1.			-		-	_		
2.								
3.								
4.								
5.								
Sub-total for B					P	_		
	eki ya kata	illar serva a salitata	a described			vinais		
EQUIRMENTS 1								
Name and Capacity		No. of	No. of	Daily Rate	Amount			
(indicate additional items if neo	essary)	Equip.	Days					
1	 :							
2 3	 -							
4.								
Sub-total for C								
		_ This SM days receipting and the	el la l'actività de la la la la la la la la la la la la la	all under the scores indicate the State Constitution (State Consti				
E-H TRANSPORTAS AP	PLICABL	E)						
Description		Qty.	Unit	Unit Cost	Amount			
1								
2.								
Sub-total for D					P			
Use Additional Sheets as necess	ary. In cas	se of discrepa	ancy betwee	en the data stated at	ove and the Bill of Quantitie	 ≥s,		
ne data indicated in the Bill of Q					_	•		
					· · ·			
TOTAL DIRECT CO	ST FOR	ITEM NO	(A+	-B+C+D)	P			
						_		

Standard Form: NPCSF-INFR-15

DETAILED UNIT PRICE COMPUTATION FORM (FOR DIRECT COST)

Name of Bidder	:								
Item No./Description	: 25.0 Power, Control and Instrument Cables in accordance with								
	the drawings, Specifications and Technical Data Sheets								
		3. Control & Instrument Cables							
0		x 4.0mm ²	(<u>shielded)</u>	 ·					
Quantity & U/M Work to be done	: 1 lot	O imple II							
work to be done	: <u>Supply 8</u>	<u>x instali</u>							
WATERIALS AND THE REAL PROPERTY OF THE REAL PROPERT	Broader (188								
Description and Specif (indicate additional items if	ications necessary)	Quantity	Unit	Unit Cost	Amount				
1									
2				·					
3.									
4	 -								
		<u> </u>			m·=				
Sub-total for A					<u> </u>				
LABOR LABOR			wik with						
Designation		No. of	No. of	Daily Rate	Amount				
(indicate additional items if r	necessary)	Person	Days						
1. 2.									
3.									
4.	 -								
5.									
Sub-total for B			·						
FOURMENTS IN									
Name and Capaci		No. of	No. of	Daily Rate	Amount				
(indicate additional items if r	necessary)	Equip.	Days	Daily Nate	Aniount				
1.									
2. 3.	 -								
4.									
Sub-total for C					P				
PRINSPORMAS	APPLICABL	E)******	7.00						
Description		Qty.	Unit	Unit Cost	Amount				
4									
1	 -								
Sub-total for D									
*Use Additional Sheets as nec				en the data stated ab	ove and the Bill of Quantities,				
the data indicated in the Bill o	i Quantities s	man govern.							
TOTAL DIRECT (COST FOR	ITEM NO	(A+	·B+C+D)	þ				
_				į					

SECTION VIII - BIDDING FORMS

Standard Form: NPCSF-INFR-15

Name of Bidder

DETAILED UNIT PRICE COMPUTATION FORM (FOR DIRECT COST)

Item No./Description	25.0 Po	wer, Contro	l and Instru	ument Cables in ac nd Technical Data S	cordance with			
	3 Contr	ol & Instrum	rent Cahles	nu recimicai Data s	oneets			
				,				
Quantity & U/M	c.) 4c x 5.5 mm² (shielded)							
Work to be done	: Supply & install							
ATH MATERIALS IN THE			THREE		建加速計劃制施	2 1):		
Description and Specifica (indicate additional items if neo	tions cessary)_	Quantity	Unit	Unit Cost	Amount			
1			_					
2								
3.								
4								
Sub-total for A					· · · · · ·			
ABOR STA		la de la como de la como de la como de la como de la como de la como de la como de la como de la como de la co		The state of the state of the state of the	NO MATERIAL PROPERTY OF SECURITIES AND THE PROPERTY OF SECURITIES.	ಕ್ಷಾಂಕ <u>್ಷ</u> ಿಕ		
いっているから かんしゅう 大学の かんしん はいかい かんかい								
Designation (indicate additional items if neo	essary)	No. of Person	No. of Days	Daily Rate	Amount			
1.	,0004,97	1 013011	Days					
2	 -							
3.								
4								
5								
Sub-total for B	,			,	P			
CONTROL OF THE PARTY OF THE PAR								
Name and Capacity		No. of	No. of	Daily Rate	Amount	B-4-2		
(indicate additional items if neo	essary)	Equip.	Days	Daily Nate				
1								
z. 3.								
4.			:					
Sub-total for C	_	I			P			
TRANSPORTIAS AF	PEICABL	E)						
Description		Qty.	Unit	Unit Cost	Amount	10 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
 1.		ĺ						
2.			j					
Sub-total for D					P			
Use Additional Sheets as necess	ary. In cas	e of discrepa	ancy betwee	en the data stated ab	ove and the Bill of Quantit	ies.		
ne data indicated in the Bill of Q						-,		
TOTAL DIRECT CO	ST FOR	ITEM NO.	(Δ+	-B+C+D)				

Name of Bidder

Item No./Description

Standard Form: NPCSF-INFR-15

DETAILED UNIT PRICE COMPUTATION FORM (FOR DIRECT COST)

3. Control & Instrument Cables

25.0 Power, Control and Instrument Cables in accordance with

the drawings, Specifications and Technical Data Sheets

	<u>c x 4.0 mm²</u>	(shielded)		
Quantity & U/M : 1 lot				
Work to be done : <u>Supply</u>	& install	_		
	Market enter en en	독(# (# # # # # # # # # # # # # # # # # # #	- valoros milita e abrilio estro	PERSONAL PROPERTY OF THE PROPERTY OF THE PERSON OF THE PER
A MATERIALS HISTORIA			23.23.23.73. 06.75	
Description and Specifications (indicate additional items if necessary)	Quantity	Unit	Unit Cost	Amount
1				
2				
3				
5.				
Sub-total for A			_	P
		& Garage	iki Sibadada (Michael Barbita) iyo dan	
CABORINE				
Designation (indicate additional items if necessary)	No. of Person	No. of Days	Daily Rate	Amount
1	:			
2.				·
3. 4.				
5.			}	
Sub-total for B				P
C. EQUIRMENT	i i rugjisaya		a Milat de Residente la	
Name and Capacity	No. of	No. of		台灣電水系地名書刊受訊。杜本本本語
(indicate additional items if necessary)	Equip.	Days	Daily Rate	Amount
1		· -		-
2.				
3. 4.				
Sub-total for C			<u>. </u>	P
	E E			
Description	Qty.	Unit	Unit Cost	Amount
1.			,	·
2.				
Sub-total for D	<u>1</u>			P
*Use Additional Sheets as necessary. In cas	e of discren	ancy hetwee	en the data stated ab	ove and the Bill of Quantities
the data indicated in the Bill of Quantities			in the data stated at	ove and the bill of Qualitices,
TOTAL DIRECT COST FOR	ITEM NO.	(A+	-B+C+D)	P
		· .	 -	
Name, Signature of Authorized Rep	presentative		-	Designation
-				V

LuzP23Z1636Sce

Standard Form: NPCSF-INFR-15

Name of Bidder :								
Item No./Description :	26.0 Lighting and Power System in accordance with the drawing. Technical Specifications and Technical Data Sheets composed of							
		cations and T	echnical Data She	ets composed of				
	the following:							
	a. Indoor/Outdoor		tures					
	1. Fixture Type A							
	12 sets							
vvoik to be done	Supply, install & t	est	-					
A S MATERIALS HALLY								
Description and Specificati (indicate additional items if necessity)		y Unit	Unit Cost	Amount				
1.								
2								
3.								
4		ļ						
5		į						
Sub-total for A				P				
B./ LABOR First NEW		在1000年的200日 2000年2月1日						
Designation (indicate additional items if nece	No. of Person	No. of Days	Daily Rate	Amount				
1,								
2.	<u> </u>							
3								
4	<u></u> _							
Sub-total for B				P				
C. EQUIRMENT								
Name and Capacity (indicate additional items if nece	No. of Equip.	No. of Days	Daily Rate	Amount				
1								
2								
3.								
4. Sub-total for C				P	\dashv			
D TRANSPORT (AS APR					Altelos.			
2.	supervite and grant of their the rate of the facilities				20-14-24 			
Description	Qty.	Unit	Unit Cost	Amount				
1								
2.								
Sub-total for D				P	•			
'Use Additional Sheets as necessa	ry. In case of discre	epancy betwe	en the data stated a	bove and the Bill of Quantiti	es.			
he data indicated in the Bill of Qu					-,			
TOTAL DIRECT COS	T FOR ITEM NO)(A-	+B+C+D)	P				
				<u> </u>				
Name, Signature of Autho	rized Representative	<u></u>		Designation				
rame, eignature ernaute		-		Designation				

Standard Form: NPCSF-INFR-15

DETAILED UNIT PRICE COMPUTATION FORM (FOR DIRECT COST)

Name of Bidder	:							
Item No./Description : 26.0 Lighting and Power System in accordance with the drawing, Technical Specifications and Technical Data Sheets composed of								
			ions and Te	echnical Data She	ets composed of			
	the follow							
		r/Outdoor L	ignting Fixt	ures				
Quantity & U/M	2. Fixtur	e Type B	-					
Work to be done		install & tes	+	_				
TYOR to be done	. <u>Ouppiy,</u>	matan or tes						
A MATERIALS								
Description and Specific (indicate additional items if n		Quantity	Unit	Unit Cost	Amount			
1								
2.	· -							
3.								
4. 5.		:						
Sub-total for A					P			
B. LABOR								
Designation		No. of	No. of	Paik Pata	Amount			
(indicate additional items if no	ecessary)	Person	Days	Daily Rate	Amount			
1								
2								
3.								
Sub-total for B					P			
CO EQUIPMENT OF	% f /							
Name and Capacity	<i>!</i>	No. of	No. of	Daily Rate	Amount			
(indicate additional items if no	ecessary)	Equip.	Days		Amount			
1								
2. 3.								
4.			1					
Sub-total for C		<u> </u>			P			
D. TRANSPORT (AS A	PPLICABL	E)						
Description		Qty.	Unit	Unit Cost	Amount			
1								
2.								
Sub-total for D		l l		<u> </u>	P			
*Use Additional Sheets as nece	ssary. In cas	se of discrepa	ancy between	en the data stated al	pove and the Bill of Quantities.			
the data indicated in the Bill of					,			
TOTAL DIRECT C	OST FOR	ITEM NO.	(A+	·B+C+D)	P			
				<u> </u>				

SECTION VIII - BIDDING FORMS

Standard Form: NPCSF-INFR-15

Name of Bidder :							
Item No./Description :	26.0 Lighting and Power System in accordance with the drawing. Technical Specifications and Technical Data Sheets composed of						
	<u>Technica</u>	I Specificat	ions and To	echnical Data She	ets composed of		
	the follow		<u>. </u>				
		<u>r/Outdoor Li</u>	<u>ighting Fixt</u>	ures			
-		<u>e Type C</u>					
Quantity & U/M	2 sets	 					
Work to be done :	Supply, i	<u>install & tes</u>	<u>t</u>	<u></u>	.		
A MATERIAUS :							
Description and Specificat (indicate additional items if neo		Quantity	Unit	Unit Cost	Amount		
1.							
2.							
3.							
4.							
5 <u></u>			;				
Sub-total for A				<u> </u>	ρ		
B. LABOR 27:30							
Designation (indicate additional items if nec	essan/)	No. of Person	No. of Days	Daily Rate	Amount		
	coodiy)	1 613011	Days		1		
1. 2.							
3.					1		
4.							
Sub-total for B	<u> </u>				P		
C E EOURMENTE			Market Co.	ASTOCIAL PROPERTY.			
Name and Capacity		No. of	No. of	Control of the Control	2000年1月1日 12 12 12 12 12 12 12		
(indicate additional items if nec	essary)	Equip.	Days	Daily Rate	Amount		
1.	- 1						
2.							
3.					.		
4							
Sub-total for C					P		
D 1 TRANSPORT AS AP	PLICABL	E SE SE SE	经一般				
Description		Qty.	Unit	Unit Cost	Amount		
1.							
2.							
Sub-total for D	<u>.</u> l				P		
*Use Additional Sheets as necess	arv in cas	e of discrens	ancy hatway	on the data stated al	hove and the Bill of Ouantities		
the data indicated in the Bill of Q				en the data stated a	bove and the bill of Quantities,		
TOTAL DIRECT CO	ST FOR	ITEM NO	(A+	·B+C+D)	P		
Name, Signature of Auth	orized Dos	recentative			Decignation		
Hame, Signature of Auth	ouren veb	n escritative			Designation		

Designation

Standard Form: NPCSF-INFR-15

DETAILED UNIT PRICE COMPUTATION FORM (FOR DIRECT COST)

Name of Bidder :						
Item No./Description : 26.0 Lighting and Power System in accordance with the drawing.						
			echnical Data Shee			
the folio						
	or/Outdoor Li	<u>ighting Fixt</u>	tures	<u>-</u>		
	re Type D					
Quantity & U/M : 5 sets						
Work to be done : <u>Supply</u> ,	install & tes	<u>t</u>	· ·			
an ang at an ang ang ang ang ang ang ang ang ang	Control Control	rin (1998) ka jira da a jiya da a jiya	・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・	with the first the second section of the section of the second section of the sect		
A MATERIALS :		21.17		造量以開發加盟。		
Description and Specifications (indicate additional items if necessary)	Quantity	Unit	Unit Cost	Amount		
1						
2.						
3						
4						
5						
Sub-total for A				ρ		
B. ABOR						
Designation (indicate additional items if necessary)	No. of Person	No. of Days	Daily Rate	Amount		
1.						
2.						
3.						
4						
Sub-total for B				P		
C EQUIPMENTS:		POFFE.				
Name and Capacity (indicate additional items if necessary)	No. of Equip.	No. of `Days	Daily Rate	Amount		
1,		i				
2.			:			
3.						
4						
Sub-total for C				P		
- D. : # FRANSPOR MAS/APPLICAB	E) E COM					
Description	Qty.	Unit	Unit Cost	Amount		
1						
2.						
Sub-total for D						
Klica Additional Chapta as assessed				<u> </u>		
*Use Additional Sheets as necessary. In ca the data indicated in the Bill of Quantities			en the data stated ab	ove and the Bill of Quantities,		
TOTAL DIRECT COST FOR	ITEM NO.	(A+	-B+C+D)	P		

Name, Signature of Authorized Representative

Designation

Standard Form: NPCSF-INFR-15

DETAILED UNIT PRICE COMPUTATION FORM (FOR DIRECT COST)

Name of Bidder :							
Item No./Description :	: 26.0 Lighting and Power System in accordance with the drawing,						
		fications and	<u> Technical Data St</u>	neets composed of			
	the following:		<u> </u>				
	a. Indoor/Outdo		<u>dures</u>				
	5. Fixture Type		<u> </u>				
Quantity & U/M :	7 sets	<u> </u>					
Work to be done :	Supply, install 8	test					
SERVED SON THE BURNESS OF SPRING AND POST OF THE PROPERTY OF	errotente de la comunicación de la Co		و د د د د د د د د د د د د د د د د د د د				
A MATERIALS TO	14 C 1 T 1 T 1 T 1 T 1 T 1 T 1 T 1 T 1 T 1						
Description and Specificat		ity Unit	Unit Cost	A			
(indicate additional items if nece	essary) Qualit	ity Offit	Unit Cost	Amount			
1							
2.							
3.							
4							
5							
Sub-total for A			<u> </u>	-			
Side the Particular Side of the Control of the Cont	- Company of the Comp	To the other to the Same	Action projects are to an increase account to the term of the	' 			
BARI LABOR REVELLE		第一个工作的					
Designation	No. o	f No. of	Daily Rate	Amount			
(indicate additional items if nece	ssary) Perso	n Days	Daily Nate	Anount			
1							
2.	<u> </u>						
3.							
4							
Sub-total for B				P			
C EQUIPMENTS	Marie Marie Andrews	e de la mandre de la company de la company de la company de la company de la company de la company de la compa	建物配合物质线和	EN MESTAL MANAGEMENT TO CONTRACT TO CONTRA			
	大型 等 第15 大						
Name and Capacity	No. o	I	Daily Rate	Amount			
(indicate additional items if nece	ssary) Equip	Days					
1							
2.							
3				1			
	<u> </u>		<u> </u>				
Sub-total for C				*			
D. TRANSPORT (ASAPI	LICABLE)	5444					
Description	Qty.	Unit	Unit Cost	A			
Description	Gity.	One	Unit Cost	Amount			
1							
2							
Sub-total for D			J				
Klica Additional Shoots as no coses	ume In appa of disa			about and the Diff of Occupation			
*Use Additional Sheets as necessa			en the data stated	above and the Bill of Quantities,			
the data indicated in the Bill of Qu	ianππes shall gov	ern.					
TOTAL DIRECT COS	T FOR ITEM N	O (A	+B+C+D)				
	· · · · · · · · · · · · · · · · · · ·	<u> </u>		F			

Name, Signature of Authorized Representative

Name of Bidder :					
Item No./Description : 26.	0 Lighting and P	ower Syste	em in accordance wi	th the drawing,	
<u>Tec</u>	hnical Specificat	ions and Te	echnical Data Sheet	s composed of	
	following:		·		
<u>a. I</u> 6 E	ndoor/Outdoor Li ixture Type F	ignting Fixt	<u>ures</u>		
Quantity & U/M : 6 s			 -		
	oply, install & tes	t	<u> </u>	-	
	<u> </u>	·			
A. MATERIALS		2000 (10 mm) (10 mm)			
Description and Specifications (indicate additional items if necessity)	Quantity	Unit	Unit Cost	Amount	21.
1.					
2.	_				
3.	_				
4. 5.	-				
Sub-total for A				P	
B. LABOR	建模型的名字形式		7,01,007		ran Gêl
Designation	No. of	No. of		本語の名を発える。 ・	en".
(indicate additional items if necessa	ry) Person	Days	Daily Rate	Amount	
1. <u> </u>	_				
2.	-				
3.	-				
Sub-total for B	-			P	_
-C EQUIRMENT			5.600.834174582247.0		T.,
Name and Capacity	No. of	No. of		《图》在第一个图》,但是是一个一个。	<u></u>
(indicate additional items if necessa	ry) Equip.	Days	Daily Rate	Amount	
1	_				
2.	_				
3. 4.	-				
Sub-total for C					_
C. A. S. B. C. S. H. C. P. S. William D. P. S. C. C. C. C. C. C. C. C. C. C. C. C. C.	Charles and Carles and a many and the	a Brownia de la companya de la companya de la companya de la companya de la companya de la companya de la comp		or sylvenia in the three courses	ę.
A CONTROL OF THE PARTY OF THE P	See All Property Control of the Cont	9589568		Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z	454
Description	Qty.	Unit	Unit Cost	Amount	
1. 2.	_				
Sub-total for D					_
*Use Additional Sheets as necessary.	In case of discrene	nou hotus	<u> </u>		_
the data indicated in the Bill of Quant	ill case of discrepa ities shall govern	ancy betwee	en the data stated app	ove and the Bill of Quantitle	s,
TOTAL DIRECT COST I	FOR ITEM NO	(A+	·B+C+D)	P	
			<u> </u>		
Name, Signature of Authorize	d Representative			Designation	

Name of Bidder

TOTAL DIRECT COST FOR ITEM NO.

Name, Signature of Authorized Representative

Standard Form: NPCSF-INFR-15

DETAILED UNIT PRICE COMPUTATION FORM (FOR DIRECT COST)

			em in accordance v					
	Technical Specifications and Technical Data Sheets composed of							
<u>i</u>	the following:							
	a. Indoor/Outdoor	Lighting Fixt	ures					
	7. Fixture Type K	 -	 .	-				
	9 sets							
vvoik to be done .	Supply, install & te	<u> </u>						
MATERIALS		25 90 1850 187						
Description and Specificat		· · · · · · · · · · · · · · · · · · ·		和西班名表。李小郎位置的西班西				
(indicate additional items if nece		Unit	Unit Cost	Amount				
	<u> </u>	 						
1								
3.	· ·							
4.								
5.								
Sub-total for A		<u>,l</u>		P				
B/ LABOR								
Designation	No. of	No. of	(1.11.11.11.11.11.11.11.11.11.11.11.11.1	《新疆》(1987年) 1985年 198				
(indicate additional items if nece		Days	Daily Rate	Amount				
1.		<u> </u>						
2.								
3								
Sub-total for B	·	- '		P				
C. EQUIPMENT	Winter to the Control of the Control							
Name and Capacity	No. of	No. of	Daily Data	A				
(indicate additional items if nece	essary) Equip.	Days	Daily Rate	Amount				
1								
2.								
3								
4.	<u></u>							
Sub-total for C				<u> </u>				
TRANSPORT (AS API	PLICABLE).			"是是我们的准备的 "				
Description	Qty.	Unit	Unit Cost	Amount				
1, _								
2.								
Sub-total for D	<u> </u>			P				
*Use Additional Sheets as necessa the data indicated in the Bill of Qu			en the data stated ab	ove and the Bill of Quantities,				

(A+B+C+D)

Designation

Name of Bidder

Standard Form: NPCSF-INFR-15

Item No./Description : 26.0 Lig	ghting and F	ower Syste	m in accordance v	vith the drawing,
		tions and Te	echnical Data She	ets composed of
the follo				
	or/Outdoor L	<u>ighting Fixt</u>	<u>ures</u>	
	re Type M			
Quantity & U/M : 2 sets				
Work to be done : <u>Supply</u> ,	install & tes	st	_	
A. MATERIALS		Section 18		
Description and Specifications (indicate additional items if necessary)	Quantity	Unit	Unit Cost	Amount
4				
2				
3.		j		
4.		.		
5.				
Sub-total for A		<u> </u>		P
B: LABOR				
Designation (indicate additional items if necessary)	No. of Person	No. of Days	Daily Rate	Amount
1				
2.				
3				
4Sub-total for B			<u> </u>	P
C. EQUIRMENT				
Name and Capacity	No. of	No. of	<u> </u>	8 14:00 0 at 3 5 6 6 a 2 6 a 2 6 a 2 6 a 2 6 a 2 6 a 2 6 a 2 6 a 2 6 a 2 6 a 2 6 a 2 6 a 2 6 a 2 6 a 2 6 a 2 6
(indicate additional items if necessary)	Equip.	Days	Daily Rate	Amount
1.				
2. 3.				
4				
Sub-total for C				۶
D. TRANSPORT (AS APPLICAB	LE)	是特別的		
Description	Qty.	Unit	Unit Cost	Amount
1				
2				
Sub-total for D				<u> </u>
Use Additional Sheets as necessary. In ca ne data indicated in the Bill of Quantities	-	-	en the data stated al	pove and the Bill of Quantities
TOTAL DIRECT COST FOR	ITEM NO	(Δ+	B+C+D)	P
	· · · - · · · · · · · · · · · ·		,	F
		4.4		
		\$1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
Name, Signature of Authorized Re	epresentative	1		Designation

Name of Bidder :	: 26.0 Lighting and Power System in accordance with the drawing,						
<u>Technica</u>	Technical Specifications and Technical Data Sheets composed of						
the follo	wing: r/Outdoor Li	iahtina Fixt	ures				
<u>9. Fixtur</u>	e Type O	grang rize	<u> </u>				
Quantity & U/M : 2 sets Work to be done : Supply.	!	<u>. </u>					
vvork to be done : <u>Supply,</u>	install & tes	<u>t</u>		<u></u>			
A.L. MATERIALS TO A STATE OF THE STATE OF TH		entere.					
Description and Specifications (indicate additional items if necessary)	Quantity	Unit	Unit Cost	Amount			
1							
2							
4							
5							
Sub-total for A				<u> </u>			
B.(LABOR) ()							
Designation (indicate additional items if necessary)	No. of Person	No. of Days	Daily Rate	Amount			
1							
2. 3.							
4.							
Sub-total for B				P			
G EQUIPMENT TO THE	**************************************	HENRY COLL					
Name and Capacity (indicate additional items if necessary)	No. of	No. of	Daily Rate	Amount			
1.	Equip.	Days	· -				
2.							
3. 4.							
Sub-total for C				P			
D: TRANSPORT (AS APPLICABL	E)						
Description	Qty.	Unit	Unit Cost	Amount			
1.				-			
2							
Sub-total for D		_		P			
Use Additional Sheets as necessary. In case		ncy betwee	en the data stated ab	ove and the Bill of Quantities,			
ne data indicated in the Bill of Quantities	shall govern.						
TOTAL DIRECT COST FOR	ITEM NO	(A+	B+C+D)	P			
Name, Signature of Authorized Rep	presentative			Designation			

Name of Bidder

Item No./Description	Item No./Description : 26.0 Lighting and Power System in accordance with the drawing,						
Technical Specifications and Technical Data Sheets composed of							
the following:							
		ts and Switc	ches	<u>.</u>			
	1. Conve	enience Out	llet, Duplex	, 250V, 15A			
	Single	Phase gro	unding type	-			
Quantity & U/M	: <u>13 sets</u>	-					
Work to be done	: Supply,	<u>install & tes</u>	t	·			
A. MATERIALS	240 77	都 为于1 3年时		经人的			
Description and Specific	ations	A 4:4	CONTROLLED TO THE PROPERTY OF	ATTION OF THE OWNER, AND THE OWNER, AND THE OWNER, AND THE OWNER, AND THE OWNER, AND THE OWNER, AND THE OWNER,			
(indicate additional items if no		Quantity	Unit	Unit Cost	Amount		
1							
2.							
3.							
4							
Sub-total for A		<u> </u>			P		
B L LABOR					2.5000000000000000000000000000000000000		
Designation (indicate additional items if ne		No. of	No. of	Daily Rate	Amount		
	ecessary)	Person	<u>Days</u>				
1							
2. 3.							
4.	-						
Sub-total for B							
. Not the second of the second	V				P		
CASE EQUIPMENT							
Name and Capacity		No. of	No. of	Daily Rate	Amount		
(indicate additional items if ne	ecessary)	Equip.	Days	Daily Nate	Allouit		
1							
2.		ļ			l		
3							
Sub-total for C		j			<u>_</u>		
Sub-total for C					P		
D. TRANSPORT (AS A	PPLICABL						
Description		Qty.	Unit	Unit Cost	Amount		
4	<u> </u>	-					
1							
Sub-total for D					^		
'Use Additional Sheets as nece	ssary. In cas	se of discrepa	ancy betwee	n the data stated ab	ove and the Bill of Quantities,		
he data indicated in the Bill of							
TOTAL DIRECT C	OST FOR	ITEM NO.	(A+	·B+C+D)	P		
					F		
Name, Signature of Au	thorizod Box	ropostoti			Designation		
ivanie, oignature of At	mionzed Kel	nesentative			Designation		

Name of Bidder :						
Item No./Description : 26.0 Lighting and Power System in accordance with the drawing,						
	Technical S	pecificat	ions and Te	echnical Data She	ets composed of	
	the following			 .		
	<u>b. Outlets a</u>					
<u> </u>				<u>, 250V, 15A</u>		
Output 0 1104		Proof, 1	<u>-Phase gro</u>	<u>unding type</u>		
	8 sets	- II O 4				
vvoik to be done	Supply, inst	iali & tes	<u> </u>			
A MATERIALS AND	16342 1	30.53				
Description and Specificati						
(indicate additional items if nece	essarv) Q	uantity	Unit	Unit Cost	Amount	
					 	
1. 2.		ĺ				
3.	—		j			
4.]			
Sub-total for A					P	
B LABOR LIP						
Designation		No. of	No. of	B-#- B-4-	(1) (1) (1) (1) (1) (1) (1) (1) (1) (1)	
(indicate additional items if nece	ssary) P	erson	<u>Day</u> s	Daily Rate	Amount	
1						
2.						
3.						
<u> </u>						
Sub-total for B					P	
C EQUIPMENT SE						
Name and Capacity		lo. of	No. of	Daily Rate	Amount	
(indicate additional items if nece	ssary) E	iquip.	Days			
1						
3.						
4.						
Sub-total for C					P	
DE TRANSPORT (AS APP	EICABLE)					
Description		Qty.	Unit	Unit Cost	Amount	
1						
2.						
Sub-total for D					₽	
Use Additional Sheets as necessa	ry. In case o	f discrepa	ancy betwee	n the data stated a	bove and the Bill of Quantities.	
he data indicated in the Bill of Qu					,	
TOTAL DIRECT COS	T FOR ITE	M NO.	(A+	·B+C+D)	P	
Name, Signature of Author	rized Repres	entative			Designation	

Name of Bidder

Item No./Description	: 26.0 Lighting and Power System in accordance with the drawing,					
Technical Specifications and Technical Data Sheets composed of						
the following:						
b. Outlets and Switches						
		sed Safety			<u> </u>	
0 12 0 147		ise, groundi	<u>ng type, Ni</u>	EMA 3R		
Quantity & U/M	: <u>2 sets</u>					
Work to be done	: Supply,	install & tes	<u>t </u>		 _	
A. MATERIALS ESPA			in specific			
Description and Specifica (indicate additional items if ne	itions cessary)	Quantity	Unit	Unit Cost	Amount	
1						
2.		i				
3.						
4 <u></u>						
Sub-total for A					P	
BallABOR						
Designation		No. of	No. of	SANCE NO A CONTRACT C		
(indicate additional items if neo	cessary)	Person	_ Days	Daily Rate	Amount	
1						
2.	_				1	
3.						
4		[
Sub-total for B					P	
C EQUIPMENT			1494			
Name and Capacity		No. of	No. of	Daily Bata	A	
(indicate additional items if nec	cessary)_	Equip.	Days	Daily Rate	Amount	
1						
2.						
3						
4.						
Sub-total for C		_				
D. TRANSPORT AS A	PEICABL	ENERGY				
Description		Qty.	Unit	Unit Cost	Amount	
1.				 -		
2						
Sub-total for D						
'Use Additional Sheets as neces	sarv. In car	se of discrena	ancy betwee	on the data stated al	nove and the Bill of Quantities	
he data indicated in the Bill of C				ins data stated at	sore and the bill of Qualities,	
TOTAL DIRECT CO	ST FOR	ITEM NO	(A+	B+C+D)	P	
Name, Signature of Aut	horized Rep	presentative			Designation	

Name of Bidder :						
nem No./Description .				echnical Data She		
	the follow			DOTTING DATA ONC	<u>oto dompoded or</u>	
		and Swite	hes			
		ed Safety I				
		se, groundi				
Quantity & U/M :	2 sets					
Work to be done :	Supply, in	nstall & tes	t		<u> </u>	
A. MATERIALS			4		一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个	
Description and Specification (indicate additional items if neo		Quantity	Unit	Unit Cost	Amount	
1.		l		4		
2.					:	
3.						
4						
Sub-total for A			-		P	
B. LABOR					建筑工程设施	
Designation (indicate additional items if nec	essary)	No. of Person	No. of Days	Daily Rate	Amount	
1	i					
2.						
3.						
4						
Sub-total for B					P	
CE EQUIPMENTS						
Name and Capacity (indicate additional items if nec	essary)	No. of Equip.	No. of Days	Daily Rate	Amount	
1						
2						
3.						
4						
Sub-total for C					/	
D. TRANSPORT (AS AP	PLICABLE) 2464	\$25\\ \$25\\			
Description		Qty.	Unit	Unit Cost	Amount	
1						
2.						
Sub-total for D		—-·l.		•	P	
*Use Additional Sheets as necess the data indicated in the Bill of Q				en the data stated al	pove and the Bill of Quantities,	
TOTAL DIRECT CO	ST FOR I	TEM NO.	(A+	·B+C+D)	P	
·					· ———	
Name, Signature of Auth	orized Repr	esentative			Designation	

Name of Bidder Item No./Description

DETAILED UNIT PRICE COMPUTATION FORM (FOR DIRECT COST)

: 26.0 Lighting and Power System in accordance with the drawing,

<u>lechnica</u> the follo		tions and Te	echnical Data She	ets composed of
	ts and Swite	ches		
5. Exhai	ust fan/Eme	rgency Ligh		
	receptacle	<u>, 250V, 1-P</u>	<u>hase, 15A</u>	
Quantity & U/M : 8 sets Work to be done : Supply.	in at all O to a			
vvork to be done : <u>Supply,</u>	install & tes	<u>st</u>	<u> </u>	
A MATERIALS TO THE	8:250			
Description and Specifications				
(indicate additional items if necessary)	Quantity	Unit	Unit Cost	Amount
1.				
2.				
3				
4				
Sub-total for A				P
B. LABOR	A SING	機器類	阿拉斯斯斯 图》:	
Designation	No. of	No. of	Daily Rate	Amount
(indicate additional items if necessary)	Person	Days	· · · · · · · · · · · · · · · · · · ·	
1. 2.				
3.				
4.				
Sub-total for B				P
C TEQUIPMENT (4)	S SERVICE			
Name and Capacity	No. of	No. of		
(indicate additional items if necessary)	Equip.	Days	Daily Rate	Amount
1				
2.				
3. 4.				
Sub-total for C				
	্টালভাইছের অনুষ্ঠা হয়। সামান্ত্রা	History and the control	erongs exalting a stratefil	Total Company of the
D. TRANSPORT (AS APPLICABL				
Description	Qty.	Unit	Unit Cost	Amount
1				
2.				
Sub-total for D				P
*Use Additional Sheets as necessary. In case	se of discrepa	ancy betwee	n the data stated at	ove and the Bill of Quantities.
the data indicated in the Bill of Quantities				,
TOTAL DIRECT COST FOR	ITEM NO.	(A+	B+C+D)	P
·		- +1		
Name, Signature of Authorized Rep	oresentative			Designation

Name of Bidder

Item No./Description	: 26.0 Lig	hting and P	ower Syste	em in accordance v	with the drawing.		
Technical Specifications and Technical Data Sheets composed of							
	the following:						
		s and Switc	hes				
		n, duplex, o		 ate.			
		250 VAC					
Quantity & U/M	: <u>4 sets</u>						
Work to be done		install & tes	t	-			
	· <u></u>						
MATERIALS	annia (ali est		ALENIE I	Tarak da da da da da da da da da da da da da	AND MERCHANICAL TOWNS AND AND ADDRESS OF THE PARTY OF THE		
(professor 4) (1) (1) (2) (2) (2) (2) (2) (3) (4) (4) (4) (4) (4) (4) (4) (4) (4) (4							
Description and Specific	ations	Quantity	Unit	Unit Cost	Amount		
(indicate additional items if no	ecessary)	-					
1							
2	-						
3							
4							
Sub-total for A		<u> </u>		·	P		
	- 						
LABOR TO SE							
Designation	A THE CHE CHOQUES CHESCH & LOSS AT CONFIN. IT	No. of	No. of		一 - Approximate		
(indicate additional items if ne	cessary)	Person	Days	Daily Rate	Amount		
<u> </u>							
1. 2.							
2							
4.							
		_					
Sub-total for B					P		
C EQUIRMENT	<i>y</i>		este promise de la constante de la constante de la constante de la constante de la constante de la constante d				
THE PROPERTY AND ASSESSMENT OF STREET OF STREET OF STREET STREET STREET, STREET STREET, STREET	(\$43).	ERESTER			自分级数点接触作品(型)。		
Name and Capacity		No. of	No. of	Daily Rate	Amount		
(indicate additional items if ne	cessary)	Equip.	Days		,		
1		ŀ					
2							
3.							
<u>4</u>	<u></u>						
Sub-total for C					P		
	DOLLO VOL		i io la seguira de la				
D: TRANSPORT (AS A	PPLICABL				MATERIAL PHONE OF THE PROPERTY		
Description		Qty.	Unit	Unit Cost	Amount		
4							
1							
2.							
Sub-total for D		•			P		
kttee saldisiesst CL				- ala de la de la de la de la de la de la de la de la de la de la de la de la de la de la de la de la de la de	111 511 5 5		
*Use Additional Sheets as nece				en the data stated al	pove and the Bill of Quantities,		
the data indicated in the Bill of	Quantities :	shall govern.					
TATAL BIBLOT OF	\AT #^-			D.O.E.			
TOTAL DIRECT CO	JSI FOR	HEM NO.	(A ⁺	·B+C+D)	P		
					·		
Name, Signature of Au	thorized Rec	resentative			Designation		

Name of Bidder	;						
Item No./Description	: 26.0 Lighting and Power System in accordance with the drawing. Technical Specifications and Technical Data Sheets composed of						
			ions and Te	echnical Data She	ets composed of		
	the folloy						
		s and Switc					
		<u>ı, single, on</u>	ie gang pla	te,			
		250 VAC					
Quantity & U/M	: <u>8 sets</u>		<u>. </u>				
Work to be done	: Supply, I	<u>install & tes</u>	<u>t </u>	- -			
	14 S. 18 14 14 15 15 15 15 15 15 15 15 15 15 15 15 15	teres marenes	energy of the sound of	g topic like a new parties and	达到的设备的		
A. MATERIALS THE							
Description and Specific (indicate additional items if no	ations ecessary)	Quantity	Unit	Unit Cost	Amount		
1							
2							
3.							
4	<u> </u>						
Sub-total for A					P		
LABOR THE							
Designation (indicate additional items if ne	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	No. of Person	No. of	Daily Rate	Amount		
	ccssary)	Feison	Days				
1. 2.							
3.	 -		1				
4.							
Sub-total for B					P		
CHA EQUIRMENTE:		Thailing					
Name and Capacity (indicate additional items if ne		No. of Equip.	No. of Days	Daily Rate	Amount		
1.	, , , , , , , , , , , , , , , , , , , ,				-		
2.							
3.		į					
4							
Sub-total for C		•	· · · · · · · ·		P		
D. TRANSPORT (AS A	PPLICABL	Ē)					
Description		Qty.	Unit	Unit Cost	Amount		
1							
2.							
Sub-total for D	<u> </u>	_	-	-,,	P		
'Use Additional Sheets as nece	ssary. In cas	e of discrepa	ancy betwee	en the data stated al	pove and the Bill of Quantities,		
he data indicated in the Bill of					,		
TOTAL DIRECT C	OST FOR	ITEM NO	(A+	·B+C+D)	P		
Name, Signature of Au	thorized Rep	resentative			Designation		

Designation

Standard Form: NPCSF-INFR-15

DETAILED UNIT PRICE COMPUTATION FORM (FOR DIRECT COST)

TO THE DIRECT COOT FOR		(A1	, D+O+D)	P						
TOTAL DIRECT COST FOR			-B+C+D)							
Use Additional Sheets as necessary. In case data indicated in the Bill of Quantities			en the data stated ab	ove and the Bill of Quantition	es,					
Sub-total for D				P						
Sub total for D										
1										
Description	Qty.	Unit	Unit Cost	Amount	uni Kuli					
D. T. TRANSPORT/ASAPPLICABL	E)XEX SAX	沙海"								
Sub-total for C	l.	<u> </u>		P						
3 4										
2.										
(indicate additional items if necessary) 1.	Equip.	Days	Daily Rate	Amount						
Name and Capacity	No. of	No. of	Daily Rate	Amount						
Sub-total for B				P	—					
4. 5										
3.										
1										
(indicate additional items if necessary)	Person	Days	Daily Rate	Amount						
LABOR Designation	No. of	No. of		INVESTIGATION OF THE PROPERTY						
		100000								
Sub-total for A		<u> </u>	<u> </u>							
4										
2. 3.										
1										
Description and Specifications (indicate additional items if necessary)	Quantity	Unit	Unit Cost	Amount						
A MATERIAL SALLING				大學主義的計畫的學						
income (SINVAC) in the rate with a second control of the second co	motan a toc									
	: 1 sets : Supply, install & test									
c. Enclo		Breaker, 20	0 A, 230 VAC , 1-Pt	nase						
<u>Technica</u> the follo		tions and T	echnical Data Shee	ets composed of						
Item No./Description : 26.0 Lig	hting and P	ower Syste	em in accordance v	vith the drawing,						
Name of Bidder :										

Name, Signature of Authorized Representative

Name of Bidder :			÷.							
	26 0 Lig	hting and P	ower Syste	m in accordance v	with the drawing					
				chnical Data She						
	the follow			DOMINICAL BALA CITO	<u> </u>					
			Breaker, 20	A, 230 VAC , 1-P	hase, NEMA 3R					
Quantity & U/M :	ntity & U/M : 1 sets									
•	: Supply, install & test									
A MATERIALS										
Description and Specificat (indicate additional items if nec		Quantity	Unit	Unit Cost	Amount .					
1			-							
·										
3.										
4.										
5										
Sub-total for A		I .			P					
B. C. LABOR	e de la companya de l	Setai (
Designation	A BANDARY OF STREET	No. of	No. of							
(indicate additional items if nece	essary)	Person	Days	Daily Rate	Amount					
1.	•		-	· · ·						
2.										
3.			1.2							
4.		·	•							
5										
Sub-total for B			·		P					
C. SEQUEMENTALS		hina a								
Name and Capacity		No. of	No. of	Daily Rate	A					
(indicate additional items if nece	essary)	Equip.	Days	Daily Rate	Amount					
1				•						
2		i								
3										
4										
Sub-total for C					*					
D. TRANSPORT (AS AP	PLICABL	E) Signatura	经国际	等。						
Description		Qty.	Unit	Unit Cost	Amount					
1										
2.										
Sub-total for D					P					
Use Additional Chaste as passes	any la ser	o of discussion	nou home		hous and the Bill of Occasion					
Use Additional Sheets as necessa he data indicated in the Bill of Qu			-	m me uata stated ai	nove and the bill of Quantities,					
TOTAL DIRECT COS	ST FOR	ITEM NO.	(A+	·B+C+D)	P					
				•						
Name Cinashan of Auto	adead Dec				Designation					
Name, Signature of Author	ouzea Ket	resentative			Designation					

Designation

LuzP23Z1636Sce

Standard Form: NPCSF-INFR-15

DETAILED UNIT PRICE COMPUTATION FORM (FOR DIRECT COST)

Name of Bidder	;							
Item No./Description	: <u>26.0 Lig</u>	hting and P	ower Syste	em in accordance v	vith the drawing,			
	<u>Technica</u>	al Specificat	<u>tions and T</u>	<u>echnical Data She</u>	ets composed of			
	the follow							
	e. Lighting/Power Panel Board and Circuit Breakers 230 VAC , 3-Phase, 14 + 1 CB Main Breaker: 100AF/60AT, 3P, MCCB							
		Circuit: 2 - 5						
	Dianch		AF/25AT, 2					
			AF/20AT, 2					
			AF/15AT, 2					
Quantity & U/M	: <u>1 sets</u>							
Work to be done	: Supply a	& install			<u>-</u>			
A MATERIALS DE								
Description and Specific		Quantity	Unit	Unit Cost	Amount			
(indicate additional items if r	iecessary)	 			·			
2.								
3.				<u> </u>				
Sub-total for A					P			
E L'EOR								
Designation (indicate additional items if n	ecessary)	No. of Person	No. of Days	Daily Rate	Amount			
l	<u></u>							
<u> </u>								
3.								
Sub-total for B								
C. S. EQUIPMENT !		的是是						
Name and Capacit (indicate additional items if n		No. of Equip.	No. of Days	Daily Rate	Amount			
l.				"				
2.								
<u> </u>								
Sub-total for C					P			
EDE TRANSPORTIAN	PPLICABL	主义。	"特别"					
Description		Qty.	Unit	Unit Cost	Amount			
l. <u> </u>								
2.								
Sub-total for D		<u> </u>			P			
Jse Additional Sheets as nece	essary. In cas	se of discreo	ancy betwe	en the data stated al	oove and the Bill of Quantities			
e data indicated in the Bill of								
TOTAL DIRECT O	OST FOR	ITEM NO.	(A-	+B+C+D)	P			
					<u> </u>			

Name, Signature of Authorized Representative

SECTION VIII - BIDDING FORMS

Standard Form: NPCSF-INFR-15

Name of Bidder

			System in accorda	
			tions and Technica	al Data Sneets
	omposed of the Conduit	<u>s tollowing:</u>		
9		DVC		
Quantity & U/M : 6	<u>20 mm dia. u</u> 330 l.m.	<u> </u>		
-			-	
vvoik to be done . 3	Supply & install	· 		·
			SANTAN IN SANTAN TOTAL ALIANGA	
A. MATERIALS			STEEL STEEL	经理解的
Description and Specification (indicate additional items if nece	ons ssary) Quant	ity Unit	Unit Cost	Amount
1				
2				
3				
<u>4</u>				
5	<u> </u>			
Sub-total for A				P
B.S. LABORYANGE				
Designation	No. o	.	Daily Rate	Amount
(indicate additional items if neces	sary) Perso	n Days	Daily Mate	
l				
<u> </u>				
3				
ł	_			
Sub-total for B	Table to the Control of the Control			P
C EQUIPMENT				
Name and Capacity (indicate additional items if necessity)	No. o ssary) Equip		Daily Rate	Amount
1.				
2.	—			
3.	_			
ł				1
Sub-total for C	· · · · · · · · · · · · · · · · · · ·			P
D	LICABLE)	200 M # 7	建筑海滨等	
Description	Qty.	Unit	Unit Cost	Amount
·				
	<u> </u>			
Sub-total for D				<i>p</i>
Jse Additional Sheets as necessa	y. In case of disc	repancy betwe	en the data stated a	above and the Bill of Quantities
e data indicated in the Bill of Qua				
TOTAL DIRECT COS	T FOR ITEM N	Ō(A	+B+C+D)	P
		<u>-</u>		
Name, Signature of Author	ized Representati	ve		Designation

Name of Bidder

Standard Form: NPCSF-INFR-15

Item No./Description :	27.0 Cor	nduit and C	able Tray S	System in accordan	ce with the				
				ions and Technical	Data Sheets				
		ed of the fol	lowing:						
	a. Condu								
		n dia. uPV	<u> </u>	- .					
Quantity & U/M : 200 l.m.									
Work to be done :	Supply 8	k install							
I m I married have been been been been been been been be	Company of the contract of the	நாத் நேட்டுக்கில் தெருந்திருக்கின். நாத் நேட்டுக்கில் தெருந்திருக்கின்	tangaking 1980an pada	entra 6100 and 12 of the Section Colored	************************************				
A MATERIALS.									
Description and Specificat (indicate additional items if nec	i ons essary)	Quantity	Unit	Unit Cost	Amount				
1									
2.									
3									
4. 5.	<u> </u>								
Sub-total for A					₽				
B. LABOR 1									
Designation	Page of Section (1997), 10 and 15 agency	No. of	No. of	Control of the Contro	THE PROPERTY OF THE PROPERTY O				
(indicate additional items if nece	essary)	Person	Days	Daily Rate	Amount				
1									
2		†							
3. 4.		1							
Sub-total for B									
	SS CONTROL DE								
CUEQUEMENT			100		原系统等。"""《新聞·斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯				
Name and Capacity (indicate additional items if nece	secon)	No. of	No. of	Daily Rate	Amount				
·	zsary)	Equip.	_ Days	-					
1.									
2. 3.									
4.									
Sub-total for C				· · · · · · · · · · · · · · · · · · ·	P				
HED TRANSFORT (AS/AP	PLICABL	E). (42.5°							
Description		Qty.	Unit	Unit Cost	Amount				
1,									
2.									
Sub-total for D					P				
Use Additional Sheets as necess	ary. In case	e of discrepa	ancy betwee	en the data stated ab	ove and the Bill of Quantities.				
the data indicated in the Bill of Qu					,				
TOTAL DIRECT COS	ST FOR I	TEM NO.	(A+	·B+C+D)	P				
				· ·					
Name Signature of Author	orized Ren	resentativo	_	-	Decianation				

Name of Bidder

Name, Signature of Autho	rized Repre	sentative			Designation
TOTAL DIRECT COS	T FOR IT	EM NO.	(A+	·B+C+D)	P
he data indicated in the Bill of Qu					
'Use Additional Sheets as necessa	ry. In case	of discrep	ancy betwee	en the data stated al	oove and the Bill of Quantities
Sub-total for D					P
1. 2.					,
		Qty.	Unit	Unit Cost	Amount
D TRANSPORT (AS APP Description	LICABLE)	Ohr		Unit Cont	
		North Call this	Prince and the		
Sub-total for C					
3	<u> </u>				
2.					
1.	33GI Y)	Equip.	Days	-	
Name and Capacity (indicate additional items if neces	seary)	No. of Equip.	No. of Days	Daily Rate	Amount
C EQUIPMENT			New York		
Sub-total for B					P
4.					
3					
1. 2.					
(indicate additional items if nece	ssary)	Person	Days	Daily Rate	Amount
Designation	365 C 70 H 150 C 110 C	No. of	No. of	在思想的。如果我们是我们是我们的	
B. LABOR		\$(T.EEL.)			
Sub-total for A					P
5.	_				
3. 4.					
2.					
1				-	
Description and Specification (indicate additional items if necessary)	ons essany)	Quantity	Unit	Unit Cost	Amount
A. MATERIALS	And Salah Salah				
	API I- tob Scotten i afericano coso	raire and Of \$2225abi	Samuelia Sales (base, a.e.	and the Control of th	
	Supply & i	nstall			 _
	3 <u>. 32 mm</u> 25 l.m.	dia. uPV	<u></u>	<u> </u>	
	. Conduit		<u>. </u>		<u> </u>
<u>c</u>	composed	of the fol			
				System in accordations and Technical	
Itom No /Description : 3	27 0 Cana	hit and C	oblo Troy S	Nuntam in apparda	a a a suith tha

Name of Bidder

Item No./Description :	27.0 Conduit and C	<u> Cable Tray S</u>	System in accordan ons and Technical	ce with the	
	composed of the fo		ons and Technical	Data Sneets	
	a. Conduit	mownig.			
-	3. <u>50 mm dia. uPV</u>	'C			
	150 l.m.				
	Supply & install		<u> </u>		
			•		
A MATERIALS		Justin .			
Description and Specificati	one	34343544 			
_ (indicate additional items if nece		Unit	Unit Cost	Amount	
4					
1					
3.					
4.			,		
5		-			
Sub-total for A					—
No region to be because of the same and the	ACTION A NOTE OF THE RESIDENCE OF THE STREET	Mar 22 0 a MC 255 A 2			
B. LABOR L					
Designation (indicate additional items if nece	Ssary) No. of Person	No. of Days	Daily Rate	Amount	
1.					
2.					
3.		i			
4					
Sub-total for B		·		P	
C: EQUIPMENT HAS					
Name and Capacity	No. of	No. of	Daily Rate	Amount	,
(indicate additional items if nece	ssary) Equip.	Days	Daily Nate	Amount	
1					
2.					
3					
4	<u> </u>				
Sub-total for C		- -		P	
LOS TRANSPORTINGAP	PLICABLE)				
Description	Qty.	Unit	Unit Cost	Amount	
1			· -	·	\Box
2.					
Sub-total for D					
					
*Use Additional Sheets as necessa			n the data stated ab	ove and the Bill of Quantiti	es,
the data indicated in the Bill of Qu	antities shall govern	•			
TOTAL DIRECT COS	T FOR ITEM NO.	(A+	·B+C+D)	₽	
	·		I.		
Name, Signature of Author	rized Representative			Designation	

Name of Bidder

Designation

Standard Form: NPCSF-INFR-15

DETAILED UNIT PRICE COMPUTATION FORM (FOR DIRECT COST)

Item No./Description	: 27.0 Co	nduit and C	able Tray S	System in accordar	nce with the					
·	drawings	s, Technical	Specificati	ons and Technical	Data Sheets					
	compose	ed of the fol	lowing:							
	a. Condi	uit		_						
	5. 110 n	nm dia. uPV	<u>/</u> C							
Quantity & U/M	: <u>30 l.m.</u>									
Work to be done	: Supply & install									
				_						
A. MATERIALS			ARCH SE							
Description and Specifica		Quantity	Unit	Unit Cost	Amount					
(indicate additional items if ne	cessary)	Quantity			Amount					
1										
2	· 									
3										
4		i								
5										
Sub-total for A					P					
B. A. LABOR OF STATES					规据的对象的"通过 "。					
Designation		No. of	No. of	Daily Rate	Amount					
(indicate additional items if ne	cessary)	Person	Days	—- — —	Allouit					
1		ĺ								
2										
3.										
4										
Sub-total for B		<u> </u>			P					
C. EQUIPMENT										
Name and Capacity		No. of	No. of	B-11. B-4-						
(indicate additional items if nee	cessary)	Equip.	Days	Daily Rate	Amount					
1.										
2.										
3										
4			ļ							
Sub-total for C		<u> </u>			P					
D. TRANSPORTIAS A	PPLICABL	E)		· · · · · · · · · · · · · · · · · · ·						
Description	3-24	Qty.	Unit	Unit Cost	Amount					
				-						
1.			}							
2.										
Sub-total for D					P					
'Use Additional Sheets as neces	sary. In cas	se of discrepa	ancy betwee	n the data stated at	ove and the Bill of Quantities					
he data indicated in the Bill of O										
TOTAL DIRECT CO	ST FOR	ITEM NO.	(A+	B+C+D)	P					
				•						

Name, Signature of Authorized Representative

LuzP23Z1636Sce

Standard Form: NPCSF-INFR-15

Name of Bidder	:								
Item No./Description	: 27.0 Cor	nduit and C	able Tray S	System in accorda	nce with the				
	drawings	<u>s, Technical</u>	Specificati	ons and Technica					
		ed of the fol	<u>lowing:</u>						
	a. Condu			_					
	6. Boxes	<u>s, Fittings 8</u>	Accessori	<u>es</u>					
Quantity & U/M	: <u>1 lot</u>								
Work to be done	: <u>Supply 8</u>	<u>k install</u>							
A D. 100 Carrillow will like a great a state of the substance of the subst	**************************************				11. 11. 11. 11. 11. 11. 11. 11. 11. 11.				
A. MATERIALS (*)									
Description and Specifica (indicate additional items if ne		Quantity	Unit	Unit Cost	Amount				
1.									
2									
3.									
4.									
5									
Sub-total for A					P				
B		P THE STATE OF THE							
Designation	D. CONTROL OF COMPANY OF THE	No. of	No. of	一 2.00 多的形式 化多数分配					
(indicate additional items if neo	essary)	Person	Days	Daily Rate	Amount				
1.			<u> </u>						
2.		ı							
3.									
4									
Sub-total for B					P				
SA EQUIPMENTAL			" "。据						
Name and Capacity (indicate additional items if neo	essary)	No. of Equip.	No. of Days	Daily Rate	Amount				
1,	,,								
2									
3.									
4		i			<u> </u>				
Sub-total for C			<u>J</u>		P				
TRANSPORT (AS AF	PLICABL	E)							
Description		Qty.	Unit	Unit Cost	Amount				
1.				-					
2.	_								
Sub-total for D			1		P				
'Use Additional Sheets as necess	sary. In cas	e of discrena	ancy between	en the data stated a	bove and the Bill of Quantities				
he data indicated in the Bill of O					, 				
TOTAL DIRECT CO	ST FOR I	TEM NO.	(A+	·B+C+D)	P				
Name, Signature of Auth	norized Rep	resentative			Designation				

DETAILED	UNIT PRI	CE COMP	UTATION F	FORM (FOR DIRE	CT COST)					
Name of Bidder	:									
Item No./Description				System in accordar						
		s, Technical ed of the fol		ons and Technical	Data Sheets					
		Tray Syste		. <u>.</u> .						
			ght Type (3	00 mm x 100 mm)						
Quantity & U/M Work to be done										
TYOIR to be done	. <u>Supply c</u>	<u>x II IStali</u>		-						
A.P. MATERIALS	数据影响		《经验》							
Description and Specifica (indicate additional items if ne	itions cessary)	Quantity	Unit	Unit Cost	Amount					
1										
2. 3.				n.						
4										
5				:	<u> </u>					
Sub-total for A					P					
B. LABOR TO THE SALE		的模式語		i di di di di di di di di di di di di di						
Designation (indicate additional items if nec	essary)	No. of Person	No. of Days	Daily Rate	Amount					
1				•						
2 3. ·	 j									
4.										
Sub-total for B	.	<u>'</u>	- · <u> </u>		₽					
CTA EQUIPMENTS	. 大型		10.51							
Name and Capacity (indicate additional items if nec	essary)	No. of Equip.	No. of Days	Daily Rate	Amount	- Sendininglish				
1										
2 3.										
4.										
Sub-total for C					P					
P. TRANSPORT (AS A	PLICABL	E)								
Description	3,000	Qty.	Unit	Unit Cost	Amount	<u> </u>				
1										
Sub-total for D	<u> </u>				<u> </u>					
Use Additional Sheets as neces	sarv. In cas	e of discrena	ancy hetwer	n the data stated an						
ne data indicated in the Bill of C				in the data stated at	ove and the bill of Quant	.itics,				
TOTAL DIRECT CO	ST FOR	ITEM NO.	(A+	·B+C+D)	P					
Name, Signature of Aut	norized Rep	resentative			Designation					

LuzP23Z1636Sce

Standard Form: NPCSF-INFR-15

Name of Bidder

Item No./Description				ystem in accordan					
				ons and Technical	<u>Data Sheets</u>				
		ed of the fol							
		Tray Syste		Turn - /200 mans - 40	10 mana)				
Ougatity 9 11/M		ray, Hori	zontal lee	Type (300 mm x 10	<u>u mm)</u>				
Quantity & U/M : 7 pcs. Work to be done : Supply & install									
voik to be done	. <u>Supply c</u>	x install		· ·					
A MATERIAL STATES	F-101114.21				《 张 张 · · · · · · · · · · · · · · · · · 				
Description and Specifica	enestra in				。				
(indicate additional items if ne		Quantity	Unit	Unit Cost	Amount				
1.									
2									
3.									
4									
5									
Sub-total for A					P				
BU CABOR CONTRACT		The District	5.00 5.000						
Designation	ERRENE ATHERIOSETT SELF	No. of	No. of	SANSSAAPPATIAN MUMITARUSA SANSAN SANS					
(indicate additional items if neo	essary)	Person	Days	Daily Rate	Amount				
1.									
2.									
3.									
4.									
Sub-total for B		·	•		P				
EQUIPMENT (eration in	t (d. Shiri							
Name and Capacity		No. of	No. of	Daily Rate	Amount				
(indicate additional items if nec	essary)	Equip.	Days	Daily Nate					
1			į		ŧ				
2			ŀ						
3									
4.									
Sub-total for C	U				<u> </u>				
DYS STRANSBORT (AS A)	PLICABL	E) & H							
Description		Qty.	Unit	Unit Cost	Amount				
1									
2.									
Sub-total for D	l				P				
*Use Additional Sheets as necess	cary In cas	o of discrep	ancy hotwar	 	ave and the Bill of Overtities				
the data indicated in the Bill of C				in the data stated ab	ove and the bill of Quantities,				
TOTAL DIRECT CO	ST FOR	ITEM NO	(A+	B+C+D)	₽				
									
Name, Signature of Aut	horized Rep	resentative			Designation				

Name of Bidder

			System in accorda		
3	composed of the	<u>cai Specificat</u> following:	ions and Technica	LData Sneets	
	b. Cable Tray Sy				
	<u>3. Cable Tray,9</u>	0° Horizontal	Elbow (300 mm x	100 mm)	
	3 pcs.				
Work to be done :	Supply & install		···		
A MATERIALS HET 32	i va ajsi				
Description and Specificati	one				
(indicate additional items if nece		ty Unit	Unit Cost	Amount	
4					
2.					
3					
4. 5.					
			<u> </u>		
Sub-total for A				<u> </u>	
EABOR AREA					
Designation	No. of		Daily Rate	Amount	
(indicate additional items if nece	essary) Person	n Days			
1					
3.					
4					
Sub-total for B		1		P	
C. EQUIPMENTA					
Name and Capacity	No. of	No. of		在 3 年 2 次 2 年 2 次 2 2 2 2 2 2 2 2 2 2 2 2 2	
(indicate additional items if nece	ssary) Equip .		Daily Rate	Amount	
1					
2. 3.					
4.					
Sub-total for C					
			CFC and I level to the design and the		malert.)
DESTITANSPORT (ASAP)	SARABANA SALI DA ALIMANA				
Description	Qty.	Unit	Unit Cost	Amount	
1. <u> </u>					
2					
Sub-total for D		—		P	
*Use Additional Sheets as necessa	ry. In case of discr	repancy betwe	en the data stated a	bove and the Bill of Quanti	ities
the data indicated in the Bill of Qu					,
TOTAL DIRECT COS	T FOR ITEM NO) (A.	+B+C+D)	<u> </u>	
TOTAL DIRECT GOS		(A	——————————————————————————————————————	P	
Name, Signature of Author	orized Representativ	<u>е</u>		Designation	
_	•				

Name of Bidder

Standard Form: NPCSF-INFR-15

DETAILED UNIT PRICE COMPUTATION FORM (FOR DIRECT COST)

Item No./Description	: 27.0 Conduit a	nd Cable Tra	ay Systen	n in accordance	with the
	drawings, Tech	nical Specifi	cations a	nd Technical Da	ta Sheets
	composed of the	he following:			
	<u>b. Cable Tray S</u>				
_	Complet Ca	able Tray Sur	port		
Quantity & U/M	: <u>1 lot</u>				
Work to be done	: <u>Supply & insta</u>	ı <u>ll</u>		<u> </u>	
		Top the birthing franch regardless	1565, 54 56 ye. 251	近場	
A. MATERIALS Description and Specificated items is	ications (indicate	Quantity	Unit	Unit Cost	Amount
additional items if	necessary)	-			
		-			
2. 3.		-			
A					
5. ————————————————————————————————————	<u> </u>				•
Sub-total for A					<u> </u>
			N/O	80 V. Harris Herriger (* 1888 48 M. J.)	TOTAL CONTRACTOR CONTR
B B LABOR C		经被明确的	.		
Designatio (indicate additional item		No. of	No. of	Daily Rate	Amount .
	s if necessary)	Person	Days		
1.		1			
2					
4.					
Sub-total for B	_ 				
	Company of the Compan	era esta de consequence	751 11 SE 1955		<u> </u>
EQUIPMEN	See See See See The Control of the C				
Name and Cap (indicate additional item	pacity s if necessary)	No. of Equip.	No. of Days	Daily Rate	Amount
1.			<u>.</u>		10.
2.					
3.	<u> </u>				
4.	<u> </u>				
Sub-total for C		<u> </u>			P
DE TRANSPOR	THAS APPLICABL	E) Val	urinis		
Descriptio	Section of the sectio	Qty.	Unit	Unit Cost	Amount
	<u>. </u>				
1					
	 _				
Sub-total for D					P

(A+B+C+D)

Designation

TOTAL DIRECT COST FOR ITEM NO.

Name, Signature of Authorized Representative

LuzP23Z1636Sce

Standard Form: NPCSF-INFR-15

Name of Bidder	<u> </u>					
Item No./Description				<u>Data Cabinet): Ba</u>		
				42U(H), 600(W),		
				outet 3-prong PDL	<u>l, exhaust fans,</u>	
Over 11/24		square-h	<u>iole rail w/c</u>	age nuts & bolts,		
Quantity & U/M Work to be done	1 set	ali 9 taa	.1			
vvoik to be done	Supply, inst	iali & tes	<u> </u>			
A MATERIALS		A THE LAND OF THE REAL PROPERTY.	44674755473		以其后4次至2000年2014年1月1日 安全	
	Alexander de la companya de la compa					
Description and Specifica (indicate additional items if neo		uantity	Unit	Unit Cost	Amount	
<u> </u>	SCSSQI'y)			-		
1						
^						
4.			i			
5						
Sub-total for A					P	
B. LABOR CONTROL		Tribution of the second				(7-15 13-2 c
Designation		No. of	No. of	Doily Date	Amazini	
(indicate additional items if neo	essary) P	erson	Days	Daily Rate	Amount	
1.						
2.						
3.			1			
4 5.						
Sub-total for B					P	
EQUIRMENTS A	THE COURT		METERS.	kvisti e zosta		(i)
Name and Capacity	SHEDORAL SAFETY SHIPE	Vo. of	No. of		。 1. 10 10 10 10 10 10 10 10 10 10 10 10 10	क्ष्युन्द ी
(indicate additional items if neo		quip.	Days	Daily Rate	Amount	
1.					<u> </u>	
2.						
3.			ļ			
4.						
Sub-total for C		50 - 2 V 2 V 5 SKIII	2		P	
D TRANSPORT (AS AF	PEICABLE)					
<u>Description</u>		Qty.	Unit	Unit Cost	Amount	
1						
2						
Sub-total for D					P	
Use Additional Sheets as necess	sarv. In case o	f discrep	ancy betwee	en the data stated al	ove and the Bill of Quanti	ties.
ne data indicated in the Bill of C						,
TOTAL DIRECT CO	ST FOR ITE	M NO.	(A+	·B+C+D)	P	
				-		
Name, Signature of Auti	norized Repres	entative			Designation	

SECTION VIII - BIDDING FORMS

Standard Form: NPCSF-INFR-15

Name of Bidder

					2-1 x 8TB NAS
	hard drive	e, VGA, HE	OMI, USB i	nterface Accessori	es: Mounting
Quantity & U/M	: 1 unit	able mana	gement		
Work to be done		nstall & tes	t .		
	· <u></u>		<u>-</u>		
HARRIMAL ENVALOR	建建设外	建筑建筑			
Description and Specific (indicate additional items if ne		Quantity	Unit	Unit Cost	Amount
1					
2. 3.					
3. 4.					
5.					
Sub-total for A					P
BRA LABOR					
Designation		No. of	No. of	Daily Rate	Amount
(indicate additional items if ne	cessary)	Person	Days	Daily Nate	Amount
1.					
2. 3.					
4.					
5.					
Sub-total for B			<u></u> '		P
C. EQUIPMENT 4					
Name and Capacity	cessan/)	No. of	No. of	Daily Rate	Amount
Name and Capacity (indicate additional items if ne	cessary)	No. of Equip.	No. of Days	Daily Rate	Amount
Name and Capacity (indicate additional items if ne 1.	cessary)		1	Daily Rate	Amount
Name and Capacity (indicate additional items if ne	cessary)		1	Daily Rate	Amount
Name and Capacity (indicate additional items if ne 1. 2. 3. 4.	cessary)		1	Daily Rate	Amount
Name and Capacity (indicate additional items if ne 1. 2. 3. 4. 5.	cessary)		1	Daily Rate	Amount
Name and Capacity (indicate additional items if ne 1. 2. 3. 4. 5. Sub-total for C	cessary)	Equip.	1	Daily Rate	Amount
Name and Capacity (indicate additional items if ne 1. 2. 3. 4. 5. Sub-total for C	cessary)	Equip.	Days		
Name and Capacity (indicate additional items if ne 1. 2. 3. 4. 5. Sub-total for C	cessary)	Equip.	1	Daily Rate Unit Cost	Amount
Name and Capacity (indicate additional items if ne 1. 2. 3. 4. 5. Sub-total for C Description 1.	cessary)	Equip.	Days		
Name and Capacity (indicate additional items if ne 1. 2. 3. 4. 5. Sub-total for C Description	cessary)	Equip.	Days		
Name and Capacity (indicate additional items if ne 1. 2. 3. 4. 5. Sub-total for C Description 1.	cessary)	Equip.	Days		
Name and Capacity (indicate additional items if ne 1. 2. 3. 4. 5. Sub-total for C Description 1. 2. Sub-total for D	PRILICABLE	Equip.	Days Unit	Unit Cost	Amount
Name and Capacity (indicate additional items if ne 1. 2. 3. 4. 5. Sub-total for C Description 1. 2.	PPINCABLE	Equip. Qty.	Days Unit	Unit Cost	Amount
Name and Capacity (indicate additional items if ne 1. 2. 3. 4. 5. Sub-total for C Description 1. 2. Sub-total for D *Use Additional Sheets as necess	PPLICABLE Securities signal and the control of the	Equip. Qty. e of discrepance hall govern.	Days Unit	Unit Cost	Amount

SECTION VIII - BIDDING FORMS

Standard Form: NPCSF-INFR-15

Name of Bidder :					
Item No./Description :	30.0 5MP	dome typ	e IP-camei	ra (POE) Indoor wi	th 4 x 4 WP -box
•	3 sets				
Work to be done :	Supply, ins	stall & tes	t		
					-
A. MATERIALS AND BUT	AND A SECURE OF THE PARTY				
Description and Specificat		Quantity	Unit	Unit Cost	Amount
(indicate additional items if nec	essary)		-		
1					
2.					
3. 4.					
5.					
Sub-total for A					P
A BORASTA BASE	200	1444			
Designation	**************************************	No. of	No. of	AND PROPERTY OF THE PROPERTY O	
(indicate additional items if nece	essary) l	Person	Days	Daily Rate	Amount
1		ľ			
2.					
3.					
4					
5		ĺ			
Sub-total for B	I	<u>.</u>		·· •	P
C. EQUIPMENTS THE	AND THE PARTY				
2. 2. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.	ستاودي السمال ماكنوا	(1) 同于中国企业的联系	distribution of the state of th	。」。。。。(114年)(114年)(114日	
		No. of	No. of		
Name and Capacity (indicate additional items if nece	essary)	No. of Equip.	No. of Days	Daily Rate	Amount
Name and Capacity (indicate additional items if nece	essary)		· .	Daily Rate	Amount
Name and Capacity (indicate additional items if necessary) 1.	essary)		· .	Daily Rate	Amount
Name and Capacity (indicate additional items if nece	essary)		· .	Daily Rate	Amount
Name and Capacity (indicate additional items if necessary) 1. 2. 3. 4.	essary)		· .	Daily Rate	Amount
Name and Capacity (indicate additional items if necessary) 1. 2. 3.	essary)		· .	Daily Rate	Amount
Name and Capacity (indicate additional items if necessary) 1. 2. 3. 4.	essary)		· .	Daily Rate	Amount
Name and Capacity (indicate additional items if necessary) 1. 2. 3. 4. 5.		Equip.	· .	Daily Rate	P
Name and Capacity (indicate additional items if necessary) 1. 2. 3. 4. 5. Sub-total for C		Equip.	Days		
Name and Capacity (indicate additional items if necessary) 1. 2. 3. 4. 5. Sub-total for C Parameters and Capacity IRANSPORT (ASAP) Description		Equip.	· .		P
Name and Capacity (indicate additional items if necessary) 1. 2. 3. 4. 5. Sub-total for C Description 1.		Equip.	Days		
Name and Capacity (indicate additional items if necessary) 1. 2. 3. 4. 5. Sub-total for C Description 1. 2.		Equip.	Days		
Name and Capacity (indicate additional items if necessary) 1. 2. 3. 4. 5. Sub-total for C Description 1.		Equip.	Days		
Name and Capacity (indicate additional items if necessary) 1. 2. 3. 4. 5. Sub-total for C Description 1. 2. Sub-total for D	PLICABLE)	Equip. Qty.	Days Unit	Unit Cost	Amount
Name and Capacity (indicate additional items if necessary) 1. 2. 3. 4. 5. Sub-total for C Paramsper As Approximate Description 1. 2. Sub-total for D Use Additional Sheets as necessary	PLICABLE)	Equip. Qty.	Days Unit	Unit Cost	Amount
Name and Capacity (indicate additional items if necessary) 1. 2. 3. 4. 5. Sub-total for C Paramsperification 1. 2. Sub-total for D Use Additional Sheets as necessary he data indicated in the Bill of Quantum control of the con	ary. In case quantities sha	Qty. of discrepa	Days Unit	Unit Cost en the data stated ak	Amount P pove and the Bill of Quantities,
Name and Capacity (indicate additional items if necessary) 1. 2. 3. 4. 5. Sub-total for C Description 1. 2.	ary. In case quantities sha	Qty. of discrepa	Days Unit	Unit Cost	Amount
Name and Capacity (indicate additional items if necessary) 1. 2. 3. 4. 5. Sub-total for C Paramsperification 1. 2. Sub-total for D Use Additional Sheets as necessary he data indicated in the Bill of Quantum control of the con	ary. In case quantities sha	Qty. of discrepa	Days Unit	Unit Cost en the data stated ak	Amount P pove and the Bill of Quantities,
Name and Capacity (indicate additional items if necessary) 1. 2. 3. 4. 5. Sub-total for C Paramsperification 1. 2. Sub-total for D Use Additional Sheets as necessary he data indicated in the Bill of Quantum control of the con	ary. In case of uantities sha	Qty. Of discrepa	Days Unit	Unit Cost en the data stated ak	Amount P pove and the Bill of Quantities,

Name of Bidder

Standard Form: NPCSF-INFR-15

			<u>a (POE) outdoor wit</u>	th 4 x 4 WP
Quantity & U/M : 5 se	x & pole-mount b	racket		
· · · · · · · · · · · · · · · · · · ·	oply, install & tes	-	_	
		<u> </u>	,	
A MATERIALS				
Description and Specifications (indicate additional items if necessary)		Unit	Unit Cost	Amount
1	- - -			
5	_			
Sub-total for A	<u>_</u>		·	₽
BLABOR	General extending and Res	48.5	godesprhilipa (2000)	
Designation (indicate additional items if necessa	No. of Person	No. of Days	Daily Rate	Amount
1	_	-		
2. 3.	-			
4.	_			
5	<u>- </u>			
Sub-total for B				₽
C: EQUIPMENT		3 6 4 9 3 3		
Name and Capacity (indicate additional items if necessa	No. of Equip.	No. of Days	Daily Rate	Amount
1	_			
2. 3.	-			
4	-			
5.	_			
Sub-total for C				₽
D. TRANSPORT (AS APPLIC	ABLE)	建设的		CONTRACTOR OF THE
Description	Qty.	Unit	Unit Cost	Amount
1				
2.	-			•
Sub-total for D				P
Use Additional Sheets as necessary.		ncy betwee	n the data stated abo	ve and the Bill of Quantities,
ne data indicated in the Bill of Quant	ities shall govern.			
TOTAL DIRECT COST F	OR ITEM NO.	(A+	B+C+D)	₽
			1_	
Name, Signature of Authorize	d Representative			Designation

OLO HOLL ALL - DIDDING LOUNS

Standard Form: NPCSF-INFR-15

Name of Bidder :					
Item No./Description :	32.0 8-port gigabit		ged switch with 2-	1X10GBE	
	tranceiver uplink po	ort			
Quantity & U/M :	1 set		<u> </u>		
Work to be done :	Supply, install & tes	<u> </u>			
AT MATERIALS PER					e de la composition della composition della composition della composition della composition della composition della composition della composition della composition della composition della composition della composition della composition della composition della composition della composition della composition della composition della composition della composition della comp
Description and Specificat (indicate additional items if nec	cions essary) Quantity	Unit	Unit Cost	Amount	
1.					
2.					
3.					
4. 5.					
Sub-total for A				P	
B. LABOR 100				A CONTRACTOR OF THE CONTRACTOR	ing se
The Control of Control					
Designation (indicate additional items if nece	No. of Person	No. of Days	Daily Rate	Amount	
1					
2					
4. ————————————————————————————————————					
5.					
Sub-total for B	<u> </u>			ρ	
C E EGUIRMENT					
Name and Capacity (indicate additional items if necessary)	No. of Equip.	No. of Days	Daily Rate	Amount	
1		_			
2.					
3. 4.	_				
5.					
Sub-total for C				P	_
DE TRANSPORT (AS AP	PLICABLE)				
Description	Qty.	Unit	Unit Cost	Amount	4
1					
2.					
Sub-total for D				P	
'Use Additional Sheets as necessa he data indicated in the Bill of Qu			en the data stated a	bove and the Bill of Quantit	es,
TOTAL DIRECT COS	ST FOR ITEM NO.	(A+	B+C+D)	P	
	-			1	
Name, Signature of Author	orized Representative			Designation	
-	•				

Name of Bidder	:					
Item No./Description				er Supply (UPS),	online double	
		on. Access	ories: rack-	mount bracket	- ·	
Quantity & U/M Work to be done	: <u>1 unit</u>					
vvork to be done	: Supply,	install & tes	<u> </u>	<u> </u>		
A. MATERIALS P. 1.7			Maria de Legico			MIA.
Description and Specifica	tions	302 400				
(indicate additional items if ne		Quantity	Unit	Unit Cost	Amount	
1						
2.						
3.						
4						
o						
Sub-total for A				· · · ·	P	
B. LABOR B. C. LABOR		a Salata Sal				
Designation	(Company and the United States of the Company	No. of	No. of		MISTERIAL PROPERTY OF THE PROP	
(indicate additional items if nec	essary)	Person	Days	Daily Rate	Amount	
1.						
2 						
3.						
4 5.						
Sub-total for B	-				<u> </u>	
Sub-total for B					<u> </u>	
C'A EQUIPMENTS E						
Name and Capacity (indicate additional items if nec	eccani)	No. of Equip.	No. of Days	Daily Rate	Amount	
	.cssary;		Days			
1						
3.						
4.						
5.						
Sub-total for C				<u> </u>	P	
D. TRANSPORT (AS A	PLICABL	E)				
Description		Qty.	Unit	Unit Cost	Amount	maro A
 1.				· · ·	-	
2.						
Sub-total for D					P	
	1.	<u> </u>				
Use Additional Sheets as necess				en the data stated a	bove and the Bill of Quantiti	es,
he data indicated in the Bill of O	luantities s	shall govern.				
TOTAL DIRECT CO	ST FOR	ITEM NO.	(A+	B+C+D)	P	
-						
Name Of the Control o	 					
Name, Signature of Auth	norized Rep	resentative			Designation	

- CE OTTON VIII - BIBBINGT ONNIC

Standard Form: NPCSF-INFR-15

Name of Bidder

C	em No./Description Quantity & U/M Vork to be done	: 34.0 Cat6 STP : 1 lot		<u>wisted Pa</u>	ir) Cable		
V	voik to be done	: <u>Supply, install</u>	& test		<u> </u>	 	
4: Confide	A. LEE MATERIALS						K
	Description and Specifica additional items if neo	tions (indicate essary)	Quantity	Unit	Unit Cost	Amount	
2. 3. 4. 5.	1						
Sub	-total for A		'			P	
	B. LABOR	自 使为 14.46		113 113 120 25			.
	Designation (indicate additional items it	necessary)	No. of Person	No. of Days	Daily Rate	Amount	RB279
1. 2. 3. 4. 5.							
Sub	-total for B		<u>-</u>	,		P	_
3.2	EQUIPMENT	7-20 a 20 a 20 a 20 a 20 a 20 a 20 a 20 a					Į.
	Name and Capac (indicate additional items if	ity necessary)	No. of Equip.	No. of Days	Daily Rate	Amount	
1. 2. 3. 4. 5.							
Sub	-total for C		<u></u>			P	
	D. G. TRANSPORT	AS APPLICABLE	5) ^{***} !:33416	建學學			
	Description		Qty.	Unit	Unit Cost	Amount	
1. 2.		<u> </u>					
Sub	-total for D					P	
	Additional Sheets as neces ata indicated in the Bill of C			ween the o	data stated abov	ve and the Bill of Quantition	:S,
	TOTAL DIRECT CO	ST FOR ITEM I	NO	(A+B+C+	D)	P	
	Name, Signature of Aut	norized Representat	tive	-		Designation	

Name of Bidder	:					
Item No./Description	35.0 42-	inch LED n	nonitor disp	olay VGA/HDMI in	terface	
		<u>ries: Wall-n</u>	nount brack	ket, 15-meter HDN	/Il cable	
Quantity & U/M	: <u>1 unit</u>					
Work to be done	: Supply,	install & tes	<u>st</u>			
	\$250 \$20\$\$.40	en en en en	262 62 64 12 42			Derrie (c.
A MATERIALS		A STATE OF				
Description and Specific (indicate additional items if no		Quantity	Unit	Unit Cost	Amount	
1						
2	•					
3.						
4						
Sub-total for A					Ρ	
Bit LABOR - S						
Designation (indicate additional items if ne	cessary)	No. of Person	No. of Days	Daily Rate	Amount	
1			·			
2.						
3.						
4 5.						
<u> </u>	 _					
Sub-total for B					₽	,
CON EQUIPMENTANT			建油粕			
Name and Capacity (indicate additional items if ne	cessary)	No. of Equip.	No. of Days	Daily Rate	Amount	
1, _			İ			
2.						
3.						
4 5						
Sub-total for C					P	
TRANSPORTASA	PPLICABL					
Description		Qty.	Unit	Unit Cost	Amount	
1						
2						
Sub-total for D	l				P	
Use Additional Sheets as neces	sarv. In cas	e of discrep	ancy betwee	on the data stated a	hove and the Bill of Quar	ntities
ne data indicated in the Bill of				on the data states a	DOTE and the Dir of Qual	idicics,
TOTAL DIRECT CO	OST FOR	ITEM NO.	(A+	·B+C+D)	P	
		·			1	<u></u>
Name, Signature of Au	thorized Rep	resentative			Designation	-

Designation

Standard Form: NPCSF-INFR-15

Name of Bidder			_		
Item No./Description				<u>l lines IP-PABX. Ac</u>	
	Mountin	g tray, AC i	oower suppl	ly, 2-1 x 12VDC 200	OAh battery
	with DC	cable, 24-T	HX digital p	hone, 1-1 x 8-SLT	analog
	telephor	<u>ne, 1U cable</u>	e managem	ent, programming a	s per NPC
	dialing p	lan		•	
Quantity & U/M	1 lot			- -	
Work to be done	Supply,	install & tes	t	<u> </u>	
A MATERIALS	建设制度		2.据信证3.经		
Description and Specifica	<u>sareenpaan</u> tione	reconstitution and and		A 113 (A 11)	
(indicate additional items if neo		Quantity	Unit	Unit Cost	Amount
-	<u>,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,</u>				
1					
2					
3. 4.					
5.					
					
Sub-total for A					P
BALLABOR		10 m	100		
Designation	K. S. W. C. S. S. S. S. S. S. S. S. S. S. S. S. S.	No. of	No. of	CALLED COMPANY OF TAXABLE PARTY	HACCHINE SUITE STREET, SUITE S
(indicate additional items if nec	essary)	Person	Days	Daily Rate	Amount
1					
2			ļ		
3.					
4					
Sub-total for B			<u> </u>		P
C. EQUIRMENT SE	#10 To 10 To 10			Service Company of th	HARRIST CHARLES
	#3720474	學的使用類			不是这些一种数 是这
Name and Capacity		No. of	No. of	Daily Rate	Amount
(indicate additional items if nec	essary)	Equip.	Days		
1					
2.			i		
3. 4.					
Sub-total for C					P
DE A TRANSPORT (AS AP	PLICABL	E) ***			
Description		Qty.	Unit	Unit Cost	Amount
1	Ī				
2.					
Sub-total for D					
Flico Additional Sharts as assess					
*Use Additional Sheets as necess the data indicated in the Bill of Q				n the data stated abo	ive and the Bill of Quantities
TOTAL DIRECT CO	ST FOR	ITEM NO.	(Δ+	B+C+D)	P
Name, Signature of Auth	orized Reg	presentative			Designation

LuzP23Z1636Sce

Standard Form: NPCSF-INFR-15

Name of Bidder : Item No./Description : 3	37.0 24-port gigabit	manage si	witch 2-SEP unlin	k port 220\/AC
	<u> 1 unit</u> 1 unit	<u>Tijanaye əv</u>	witch, 2-of F upilit	K DOIL, ZZOVAC
	Supply, install & tes	<u> </u>		
A. MATERIALS			d rachi	
Description and Specificati (indicate additional items if necessity)	ons essary) Quantity	Unit	Unit Cost	Amount
1				
3.				
4				
5.				
Sub-total for A				P
LABOR	TO THE RESERVE TO THE			· · · · · · · · · · · · · · · · · · ·
Designation (indicate additional items if nece	No. of Person	No. of Days	Daily Rate	Amount
1				
2				
<u> </u>				
5.				
Sub-total for B				P
C: EQUIPMENTAL				
Name and Capacity (indicate additional items if nece	No. of	No. of	Daily Rate	Amount
	ssary) Equip.	Days		
		-		
1. 2.	_			
2. 3.	_			
2. 3. 4.	_			
2. 3. 4. 5.				
2. 3. 4. 5. Sub-total for C				P
2. 3. 4. 5. Sub-total for C Dignal TRANSPORT (AS APP	PECABLE)			
2. 3. 4. 5. Sub-total for C		Unit	Unit Cost	P
2. 3. 4. 5. Sub-total for C Dignal TRANSPORT (AS APP	PECABLE)	Unit	STUSTING AND THE	对自己的
2. 3. 4. 5. Sub-total for C District TRANSPORT (AS APP Description 1.	PECABLE)	Unit	STUSTING AND THE	对自己的
2. 3. 4. 5. Sub-total for C Distribution Description 1. 2. Sub-total for D	LICABLE) Qty.		Unit Cost	Amount
2. 3. 4. 5. Sub-total for C Description 1. 2. Sub-total for D Use Additional Sheets as necessa	Qty.		Unit Cost	Amount
2. 3. 4. 5. Sub-total for C Distribution Description 1. 2.	Qty. ry. In case of discrepa	ncy betwee	Unit Cost	Amount
2. 3. 4. 5. Sub-total for C Description 1. 2. Sub-total for D Use Additional Sheets as necessale data indicated in the Bill of Qui	Qty. ry. In case of discrepa	ncy betwee	Unit Cost n the data stated at	Amount P pove and the Bill of Quantities,
2. 3. 4. 5. Sub-total for C Description 1. 2. Sub-total for D Use Additional Sheets as necessale data indicated in the Bill of Qui	Qty. ry. In case of discrepa	ncy betwee	Unit Cost n the data stated at	Amount P pove and the Bill of Quantities,

Standard Form: NPCSF-INFR-15

Name of Bidder :					
			connect mo	dule with backpla	te Accessories:
		g bracket			
	1 unit				_
vvork to be done :	Supply, I	install & tes	τ	<u> </u>	
A. MATERIALS					
Description and Specificate (indicate additional items if necessity)	ions essary)	Quantity	Unit	Unit Cost	Amount
1					
2					
4.]			
5					
Sub-total for A		 , <u>,</u>		-	P
B LABOR					
Designation (indicate additional items if nece	essary)	No. of Person	No. of Days	Daily Rate	Amount
1. <u> </u>					
2. 3.					
3 4.					
5					
Sub-total for B		<u> </u>			p
C EQUIPMENT	14 (1844) 14 (1844) 15 (1844)				
Name and Capacity (indicate additional items if necessary)	essary)	No. of Equip.	No. of Days	Daily Rate	Amount
1					
2.					
3	<u> </u>				
5. ————————————————————————————————————					
Sub-total for C					P
D. TRANSPORT (AS APE	- PLICABL	E)			
Description	200	Qty.	Unit	Unit Cost	Amount
 1,					-
2.					
Sub-total for D					P
Use Additional Sheets as necessa	ery in cas	e of discrena	ncy hetwee	n the data stated at	and the Bill of Quantities
ne data indicated in the Bill of Qu			mey between	i the data stated at	sove and the bill of Quantities,
TOTAL DIRECT COS	ST FOR I	TEM NO	(A+	B+C+D)	P
			_		<u> </u>
Name, Signature of Author	orized Rep	resentative			Designation

Standard Form: NPCSF-INFR-15

Name of Bidder : _ Item No./Description : 3	89 N 2-no	ut facental	to with shut	ter for voice and d	ata Innut/
<u>C</u>	Output (I/	O)	<u>le with Silut</u>	ter for voice and d	ata input
	<u>l unit</u> Supply in	stall & tes	.4	<u> </u>	<u> </u>
	suppiy, II	istali o tes	<u> </u>	<u> </u>	
A MATERIALS A					
Description and Specification (indicate additional items if necessary)	ons ssary)	Quantity	Unit	Unit Cost	Amount
1					
3.					
4 5.					
Sub-total for A					P
B LABOR A			40 4 040.000		
Designation		No. of	No. of		
(indicate additional items if neces	ssary)	Person	Days	Daily Rate	Amount
1					
3.				i	
4					
Sub-total for B	<u> </u>			· .	P
C. EQUIRMENTAL					
Name and Capacity (indicate additional items if neces	ssarv)	No. of Equip.	No. of Days	Daily Rate	Amount
1.	,54.7)	<u> </u>	Dayo		
2.	_				
3	-				
5.					
Sub-total for C	<u>. </u>		<u> </u>		
D.L. TRANSPORT (ASAPP	LICABLE)EUC.			
Description		Qty.	Unit	Unit Cost	Amount
1					
2. Sub-total for D					
<u> </u>		r 1:			
'Use Additional Sheets as necessar he data indicated in the Bill of Qua				n the data stated at	oove and the Bill of Quantities,
TOTAL DIRECT COST	T FOR IT	EM NO.	(A+	B+C+D)	P
Name, Signature of Author	ized Repre	esentative			Designation

-.__.

Standard Form: NPCSF-INFR-15

Name of Bidder Item No./Description

DETAILED UNIT PRICE COMPUTATION FORM (FOR DIRECT COST)

: 40.0 RJ-45 voice information outlet (I/O), 110 punch-down

Quantity & U/M : 8 unit Work to be done : Supply,	install & tes	t		
A W MATERIALS N. 2.11	表现"本种种民			
Description and Specifications (indicate additional items if necessary)	Quantity	Unit	Unit Cost	Amount
1. 2.				
3. 4.				i .
5 Sub-total for A				
B. C. ILABOR C.		and the second		
Designation (indicate additional items if necessary)	No. of Person	No. of Days	Daily Rate	Amount
1. 2.				
3.				
5.	_			
Sub-total for B	Photo has the state of the			P
EQUIPMENT :	n dan t	ismusida		
Name and Capacity (indicate additional items if necessary)	No. of Equip.	No. of Days	Daily Rate	Amount
1. 2.				
3. 4.				
5.				
Sub-total for C				P
D. B. BURANSPORTLASIAPPLICABL				
Description	Qty.	Unit	Unit Cost	Amount
1				
Sub-total for D				P
'Use Additional Sheets as necessary. In cas he data indicated in the Bill of Quantities s		ncy betwee	n the data stated ab	ove and the Bill of Quantities,
TOTAL DIRECT COST FOR	ITEM NO	(A+	B+C+D)	P
Name, Signature of Authorized Rep	resentative			Designation

Name of Bidder Item No./Description

Quantity & U/M

: 4 unit

LuzP23Z1636Sce

Standard Form: NPCSF-INFR-15

DETAILED UNIT PRICE COMPUTATION FORM (FOR DIRECT COST)

: 41.0 RJ-45 data information outlet (I/O), 110 punch-down

Work to be done : Supply,	install & tes	st		
A MATERIALS MEDICAL				
Description and Specifications (indicate additional items if necessary)	Quantity	Unit	Unit Cost	Amount
1				
2				
4				
5.				
Sub-total for A	-l1			P
E P. LABOR				
Designation (indicate additional items if necessary)	No. of Person	No. of Days	Daily Rate	Amount
1				
2.				
3. 4.				
5.				
Sub-total for B				P
C TEQUIRMENT PROPERTY.				
Name and Capacity (indicate additional items if necessary)	No. of Equip.	No. of Days	Daily Rate	Amount
1				
2.				
3 4.				
5				
Sub-total for C				P
ADA TRANSPORTIAS APPLICABL	E) 24 () 4 ()	in est		
Description	Qty.	Unit	Unit Cost	Amount
1				
2				
Sub-total for D				P
Use Additional Sheets as necessary. In case data indicated in the Bill of Quantities s			en the data stated ab	ove and the Bill of Quantities,
TOTAL DIRECT COST FOR	ITEM NO.	(A+	·B+C+D)	P
¥ ,i.	<u> </u>			
Name, Signature of Authorized Rep	resentative			Designation

Standard Form: NPCSF-INFR-15

Name of Bidder

Item No./Description : <u>42.0 II</u> x 150(or standing	telephone box 300	0(H) x 250(W)
Quantity & U/M : 1 unit	<u></u>			
Work to be done : Suppl	y, install & tes	t	-	
A MATERIALS IN THE STATE OF THE		TA SUGART		
Description and Specifications (indicate additional items if necessary)	Quantity	Unit	Unit Cost	Amount
1				
Sub-total for A				P
B LABOR THE STATE OF THE STATE				
Designation (indicate additional items if necessary)	No. of Person	No. of Days	Daily Rate	Amount
1,				
Sub-total for B				P
C. EQUIPMENT WAS LIVEN.				RIGHT THE
Name and Capacity (indicate additional items if necessary)	No. of Equip.	No. of Days	Daily Rate	Amount
1.				
3. 4.				
5				
Sub-total for C	Mark State Control of the Control of	Se is Lec Tra (All Continues on	Control Control	P
TRANSPORT(ASAPPLICA)	Charles of the bank bank of the state of the			
Description	Qty.	Unit	Unit Cost	Amount
2.				
Sub-total for D				P
Use Additional Sheets as necessary. In c ne data indicated in the Bill of Quantitie		ancy betwee	en the data stated al	pove and the Bill of Quantities
TOTAL DIRECT COST FO	R ITEM NO	(A+	·B+C+D)	P
			·	
Name, Signature of Authorized R	Representative			Designation

Standard Form: NPCSF-INFR-15

Name of Bidder

	t5e STP (sh	nielded twis	ted pair) cable	
Quantity & U/M : 1 lot Work to be done : Supply,	install & tes	ot		
	\$***** \$P#\$\$X	igi <u>agaati</u> pet yaga basaa	termiski (i.i.)	
A MATERIALS JE Description and Specifications				
(indicate additional items if necessary)	Quantity	Unit	Unit Cost	Amount
1				
2				
4.				
5				
Sub-total for A	kulika nga ng aga a nagar benasa		a sanaan sa uu kaasa kaasa kaasa kaasa kaasa kaasa kaasa kaasa kaasa kaasa kaasa kaasa kaasa kaasa kaasa kaasa	P
B. LABOR L. L.		總統領部		原作成的
Designation (indicate additional items if necessary)	No. of Person	No. of Days	Daily Rate	Amount
1				
2				
4.				
5				
Sub-total for B				P
CLA EQUIPMENT	III Area Carre	e black		
Name and Capacity (indicate additional items if necessary)	No. of Equip.	No. of Days	Daily Rate	Amount
1.				
2. 3.				
4.				
5				
Sub-total for C		_		*
TRANSPORTI(AS APPLICABL	E)		ar grands	
Description	Qty.	Unit	Unit Cost	Amount
1				
2.			<u> </u>	
Sub-total for D				
Use Additional Sheets as necessary. In case he data indicated in the Bill of Quantities s			n the data stated ab	ove and the Bill of Quantities,
TOTAL DIRECT COST FOR	ITEM NO	(A+	B+C+D)	P
Name, Signature of Authorized Rep	resentative			Designation

Standard Form: NPCSF-INFR-15

Name of Bidder

Item No./Description

DETAILED UNIT PRICE COMPUTATION FORM (FOR DIRECT COST)

: 44.0 RJ-45 unshielded jack

Description and Specifications ndicate additional items if necessary)	Quantity	Unit	Unit Cost	Amount
ndicate additional items if necessary)				
		1		
b-total for A		<u></u>		P
B. LABOR - P.				
Designation	No. of	No. of	Daily Rate	Amount
ndicate additional items if necessary)	Person	Days	Daily Nate	·
				
b-total for B				P
C PEQUIPMENT PROPERTY			3	
Name and Capacity idicate additional items if necessary)	No. of Equip.	No. of Days	Daily Rate	Amount
				
				
	į			
b-total for C				P
TRANSPORT (AS APPLICABI	E)并为为	CONTRACT	rijet (
Description	Qty.	Unit	Unit Cost	Amount
<u> </u>				
b-total for D				P
Additional Sheets as necessary. In ca			n the data stated al	ove and the Bill of Quant
data indicated in the Bill of Quantities	shall govern.			
	ITEM NO.	/A±	B+C+D)	P

Name of Bidder

Standard Form: NPCSF-INFR-15

Item No./Description : 45.0 Tele Quantity & U/M : 1 lot	ephone flat	cable-blac	k (100m/roll)	
	install & tes	it		
MATERIALS & FOR				
Description and Specifications (indicate additional items if necessary)	Quantity	Unit	Unit Cost	Amount
1		_	-	
2				
4 5		-		
Sub-total for A				P
B. I. CABORAS 112			TAS CHURIN	
Designation (indicate additional items if necessary)	No. of Person	No. of Days	Daily Rate	Amount
1				
3.				
4. 5.				
Sub-total for B		<u> </u>		P
C. EQUIRMENT		197 半年		With the second second second
Name and Capacity (indicate additional items if necessary)	No. of Equip.	No. of Days	Daily Rate	Amount
1.	-	<u> </u>		
2. 3.				
4 5.				
Sub-total for C		-		P
DE TRANSPORTI AS APPLICABL	E)3283			
Description	Qty.	Unit	Unit Cost	Amount
1				
Sub-total for D				P
Use Additional Sheets as necessary. In cas	e of discrepa	ancy betwee	en the data stated al	
he data indicated in the Bill of Quantities s			on the data stated a	sove and the bill of qualities,
TOTAL DIRECT COST FOR	TEM NO.	(A+	·B+C+D)	₽
Name, Signature of Authorized Rep	resentative			Designation

LuzP23Z1636Sce

Standard Form: NPCSF-INFR-15

Name of Bidder	: 100001	ddtital			 	
Item No./Description		11 unshiel	рес јаск			
Quantity & U/M Work to be done	: <u>20 pcs.</u>	nstall & tes	+			
	. <u>Supply, 1</u>	iistali & tes	<u> </u>			
A E MATERIALS HE				的問題的		
Description and Specifica (indicate additional items if ne		Quantity	Unit	Unit Cost	Amount	_
1						
3.						
4.						
Sub-total for A		<u> </u>			P	
BE SHLAROR NAME OF			is a proper			التي ا
Designation		No. of	No. of			
(indicate additional items if neo	cessary)	Person	Days	Daily Rate	Amount	
1						
2.						
3						
5.						
Sub-total for B					P	_
STATE OF THE PARTY	e de la company	a-Meria Presenti	KHAPATA TA	A - CALADA R CENTRAL		4
C FEQUENENT SET		Law Color				iit.
Name and Capacity (indicate additional items if nec	cessary)	No. of Equip.	No. of Days	Daily Rate	Amount	
Name and Capacity	cessary)			Daily Rate	Amount	
Name and Capacity (indicate additional items if nec				Daily Rate	Amount	
Name and Capacity (indicate additional items if neo 1. 2. 3.				Daily Rate	Amount	
Name and Capacity (indicate additional items if nec				Daily Rate	Amount	
Name and Capacity (indicate additional items if neo 1 2 3 4				Daily Rate	Amount	A CONTRACTOR OF THE CONTRACTOR
Name and Capacity (indicate additional items if neo 1. 2. 3. 4. 5.		Equip.		Daily Rate	Amount	
Name and Capacity (indicate additional items if nec 1. 2. 3. 4. 5. Sub-total for C		Equip.		Daily Rate Unit Cost	Amount Amount	
Name and Capacity (indicate additional items if need) 1. 2. 3. 4. 5. Sub-total for C Description 1.		Equip.	Days			
Name and Capacity (indicate additional items if need) 1. 2. 3. 4. 5. Sub-total for C Description 1. 2.		Equip.	Days			
Name and Capacity (indicate additional items if need) 1. 2. 3. 4. 5. Sub-total for C Description 1. 2. Sub-total for D	PPLICABL	Equip.	Days Unit	Unit Cost	Amount	
Name and Capacity (indicate additional items if need of the capacity) 1.	PPLICABLE Sary. In cas	E) Cdy. Qty.	Days Unit	Unit Cost	Amount	5,
Name and Capacity (indicate additional items if need) 1. 2. 3. 4. 5. Sub-total for C Description 1. 2. Sub-total for D Use Additional Sheets as necesshe data indicated in the Bill of C	sary. In cas	Equip. E) Qty. e of discrepa	Days Unit	Unit Cost	Amount	5 ,
Name and Capacity (indicate additional items if need of the capacity) 1.	sary. In cas	Equip. E) Qty. e of discrepa	Unit	Unit Cost	Amount	S,
Name and Capacity (indicate additional items if need) 1. 2. 3. 4. 5. Sub-total for C Description 1. 2. Sub-total for D Use Additional Sheets as necesshe data indicated in the Bill of C	sary. In cas	Equip. E) Qty. e of discrepa	Unit	Unit Cost	Amount Over and the Bill of Quantities	S,
Name and Capacity (indicate additional items if need) 1. 2. 3. 4. 5. Sub-total for C Description 1. 2. Sub-total for D Use Additional Sheets as necesshe data indicated in the Bill of C	sary. In cas Quantities s	Equip. E) Qty. e of discrepation and govern. TEM NO	Unit	Unit Cost	Amount Over and the Bill of Quantities	5 ,

Designation

LuzP23Z1636Sce

SECTION VIII - BIDDING FORMS

Standard Form: NPCSF-INFR-15

DETAILED UNIT PRICE COMPUTATION FORM (FOR DIRECT COST)

TOTAL DIRECT CO	ST FOR	TEM NO.	(A+	·B+C+D)	<u> </u>	_
Use Additional Sheets as neces he data indicated in the Bill of C				en the data stated ab	ove and the Bill of Quantities	,
Sub-total for D					P	_
2.						
1						_
Description		Qty.	Unit	祖宗 Unit Cost	Amount	
EDIO TRANSPORTASIA	Diriga Bil					er Z
4. Sub-total for C	<u> </u>					_
3.						
1. 2.						
(indicate additional items if nec	cessary)	No. or Equip.	No. of Days	Daily Rate	Amount	
C PEQUIPMENT Name and Capacity		No. of				9
Sub-total for B		and the factor is the second	de l'application de la communicación de la co	See Selfur hij The Selection of Section 2	BISWIP WHICH PROMISE TO THE STATE OF THE STA	s"·
5					<u>_</u>	
4.						
2. 3.	_ 					
1						-
Designation (indicate additional items if neo	cessarv)	No. of Person	No. of Days	Daily Rate	Amount	
B. L. CABORIAN				建始设置		
Sub-total for A		-4e,			<u> </u>	_
5						
3. 4.						
1 2						
(indicate additional items if ne	cessary)					_
Description and Specifica		Quantity	Unit	Unit Cost	Amount	
AT MATERIALS						نا
Work to be done	: Supply,	install & tes	t			
Quantity & U/M	: 1 set	menit				
	AC/DC p Manager		y. Accesso	ries: Mounting tray,	1U cable	
nem No./Description				rial ports, IRIG-B (I/		
Name of Bidder Item No./Description	: 47.0 Sec	curity gatew	av (firewal	l) small-form factor	3-network	
Name of Didden	_					

Name, Signature of Authorized Representative

Standard Form: NPCSF-INFR-15

Name of Bidder :					
Item No./Description :	48.0 Sat	<u>ellite-synch</u>	ronized clo	ck, large LED disp	lay EIA-232
		<u>rt, !RiG-B (I</u>	<u>/O), AC/DC</u>	power supply	
	1 unit	nstall & tes	+		
vvoir to be dolle .	Supply, i	iistaii & tes	<u> </u>		
A MATERIALS					
Description and Specificat (indicate additional items if nec		Quantity	Unit	Unit Cost	Amount
1					
2					
3					
4					
Sub-total for A]			
Formania (Company)		(Marakas) kon um razma	aw amboran i Co. s	is presentation and the product of the	P
B. LABOR					
Designation (indicate additional items if nece	essary)	No. of Person	No. of Days	Daily Rate	Amount
1. <u> </u>					
2					
3 4.					
					
Sub-total for B					
C. EQUIRMENTAL S	Great and and and		CANAL THE SECTION	omatro granda granda granda granda granda granda granda granda granda granda granda granda granda granda grand Granda granda granda granda granda granda granda granda granda granda granda granda granda granda granda grand	
Name and Capacity	A PARTY OF A	No. of	No. of		THE STATE OF THE S
(indicate additional items if nece	essary)	Equip.	Days	Daily Rate	Amount
1					··
2.					
3.					
4. <u> </u>					
Sub-total for C				_	
			iliyeddigiliyelisi.	and Marketines in Colores and	and miles of the second
	<u> </u>	# / Q 24 .			
Description		Qty.	Unit	Unit Cost	Amount
1					
2, <u> </u>					•
Sub-total for D	<u></u>	1-	<u> </u>		P
Jse Additional Sheets as necessa	ary. In cas	e of discrepa	ncy between	n the data stated ab	ove and the Bill of Quantities
ne data indicated in the Bill of Qu					
TOTAL DIRECT COS	ST FOR I	TEM NO	(A+	B+C+D)	P
Name, Signature of Author	nized Ren	resentative			Designation

Designation

Standard Form: NPCSF-INFR-15

DETAILED UNIT PRICE COMPUTATION FORM (FOR DIRECT COST)

Name of Bidder	:						
Item No./Description	: 49.0 Real-time automation controller, Linux-base 533Mhz						
	<u>1024MB</u>	RAM 2GB	storage, et	hernet & serial po	rts, DNP3		
	<u>Serial, D</u>	NP3 LAN/V	VAN, Modb	us RTU & TCP IE	EE C37.118,		
				<u> </u>			
		<u>Accessories</u>	RTAC soft	<u>ware, and 1U cab</u>	<u>le management</u>		
Quantity & U/M	: <u>1 set</u>		<u> </u>				
Work to be done	: Supply,	install & tes	<u>t </u>				
A. MATERIALS		eli ole kelikulandi	EDFURENT ASSOCIATION	in and salarity of the constant	· · · · · · · · · · · · · · · · · · ·		
The state of the s							
Description and Specific (indicate additional items if n		Quantity	Unit	Unit Cost	Amount		
	ecessary)	 					
1							
2							
4.							
5.							
Sub-total for A							
					<u> </u>		
BT LEABOR WILLIAM							
Designation		No. of	No. of	Daily Rate	Amount		
(indicate additional items if no	ecessary)	Person	Days	Daily Rate	Amount		
1							
2							
3							
Sub-total for B					P		
CA REQUIPMENT TO		No Webs	High Park		六百四三元 5000000000000000000000000000000000000		
Name and Capacity	,	No. of	No. of	Partie Partie			
(indicate additional items if no	ecessary)	Equip.	Days	Daily Rate	Amount		
1				··			
2					ļ.		
3.							
4.							
Sub-total for C					P		
TRANSPORT (AS A	PPLICABL	ENERGY SERVICE					
Description	(Marie Marie Marie Marie Marie Marie Marie Marie Marie Marie Marie Marie Marie Marie Marie Marie Marie Marie M Marie Marie Marie Marie Marie Marie Marie Marie Marie Marie Marie Marie Marie Marie Marie Marie Marie Marie Ma	Qty.	Unit	Unit Cost			
Description		Qty.	Offic	Unit Cost	Amount		
1							
2.							
Sub-total for D					P		
*Use Additional Sheets as nece	ssary In cas	e of discrens	ncy hotwoo	n the data stated al	nove and the Bill of Quantities		
the data indicated in the Bill of			andy betwee	ii iiie uala stateu di	oove and the bill of Quantifies		
	Quantities :	man govern.					
TOTAL DIRECT C	OST FOR	ITEM NO	(A+	B+C+D)	P		
		_					

Name, Signature of Authorized Representative

Designation

SECTION VIII - BIDDING FORMS

Standard Form: NPCSF-INFR-15

DETAILED UNIT PRICE COMPUTATION FORM (FOR DIRECT COST)

Name of Bidder :								
Item No./Description ;	50.0 24-port unmanaged ethernet switch, interface:							
4-1 x Gbe ethernet copper, 16-1 x 10/100MBps, and								
				: & DC power sup	<u>ply</u>			
		<u>es: 1U ca</u>	<u>ble manage</u>	<u>ement</u>				
	2 units	otall 9 tax						
vvoik to be doile .	Supply, in:	stall & tes	<u> </u>					
A MATERIALS								
Description and Specificat (indicate additional items if nec		Quantity	Unit	Unit Cost	Amount	Spinger (Si Sire)		
1				<u>.</u>				
2								
3.	I							
4 5	<u> </u>							
Sub-total for A					P			
BER LABOR	West Land							
Designation	200 100 100 100 100 100 100 100 100 100	No. of	No. of	San Para Managara	FRE 1996 N. Commission of Comm			
(indicate additional items if nece	essary)	Person	Days	Daily Rate	Amount			
1								
2.								
3 4								
5								
Sub-total for B					P			
C.A. EQUIRMENTAL				地面性状态接触		(S. 14)		
Name and Capacity		No. of	No. of					
(indicate additional items if nece	essary)	Equip.	Days	Daily Rate	Amount			
1,				•••				
2 3								
3. 4.	— I							
Sub-total for C					P	_		
DE TRANSPORTIAS AP	PLICABLE							
Description	**************************************	Qty.	Unit	Unit Cost	Amount	a a a a a a a a a a a a a a a a a a a		
1.				<u> </u>				
2.								
Sub-total for D	<u> </u>							
					· ———			
Use Additional Sheets as necessane data indicated in the Bill of Qu				en tne data stated a	oove and the Bill of Quanti	πes,		
TOTAL DIRECT COS				B+C+D)	T _			
		LIII NO. ,	(A ⁺	-БтСтБ)	P			

Name, Signature of Authorized Representative

Standard Form: NPCSF-INFR-15

Name of Bidder Item No./Description 51.0 Network printer, monochrome, 220VAC							
Quantity & U/M : 1 unit Work to be done : Supply, install & test							
MATERIALS ASSESSED.							
Description and Specifica (indicate additional items if ne	i tions cessary)	Quantity	Unit	Unit Cost	Amount		
1							
Sub-total for A					P		
B TELEBORITHIS ET	New YE		t Ethi	1000000000000000000000000000000000000			
Designation (indicate additional items if neo	cessary)	No. of Person	No. of Days	Daily Rate	Amount		
1							
Sub-total for B				<u> </u>	P		
EGNERALITY OF THE	化对数分						
Name and Capacity (indicate additional items if neo	cessary)	No. of Equip.	No. of Days	Daily Rate	Amount		
1							
Sub-total for C			_		P		
DE TOTAL SPORT MEA	PHICABL	E) BARRA		E. Tally			
Description		Qty.	Unit	Unit Cost	Amount		
1 2							
Sub-total for D					P		
Use Additional Sheets as necess the data indicated in the Bill of C	sary. In cas Luantities s	e of discrepa	ncy betwee	en the data stated a	pove and the Bill of Quantities,		
TOTAL DIRECT CO	ST FOR	TEM NO	(A+	·B+C+D)	P		
Name, Signature of Aut					·		

LuzP23Z1636Sce

SECTION VIII - BIDDING FORMS

Standard Form: NPCSF-INFR-15

<u>LED mo</u>			rator): Accessories ftware for workstat	
Quantity & U/M : 1 set	a a mouse			
	install & tes			
THORK TO BE GOILE . Cappit,	install & tes			
VASSE WATERIALS MARKS BY		CONTRACTOR OF		
Description and Specifications		Thateer	18495	
(indicate additional items if necessary)	Quantity	Unit	Unit Cost	Amount
1				
Sub-total for A				P
B. DABOR	rightanin inilia. Latrapet (1988)		Silv	
Designation		No. of	1	
(indicate additional items if necessary)	No. of Person	Days	Daily Rate	Amount
1				
Sub-total for B			<u>.</u>	P
COL EQUIPMENTAL 7/25 Sec				
Name and Capacity (indicate additional items if necessary)	No. of Equip.	No. of Days	Daily Rate	Amount
1				
2				
3				
4				
5.				•
Sub-total for C				P
D: TRANSPORT(AS APPLICABL	E)221.000			
Description	Qty.	Unit	Unit Cost	Amount
1				
Sub-total for D				P
Use Additional Sheets as necessary. In case data indicated in the Bill of Quantities			en the data stated ab	pove and the Bill of Quantities,
TOTAL DIRECT COST FOR	ITEM NO.	(A+	B+C+D)	₽
Name, Signature of Authorized Re	oresentative			Designation

Standard Form: NPCSF-INFR-15

Name of Bidder

Item No./Description : 53.0 Cat5e FTP (foil twisted pair) cable Quantity & U/M : 1 lot Work to be done : Supply, install & test							
Work to be done : Supply, i	install & tes	st	.				
A. MATERIALS	PROFESSION OF THE PROFESSION O						
Description and Specifications (indicate additional items if necessary)	Quantity	Unit	Unit Cost	Amount			
1							
Sub-total for A				P			
B LABOR ALL THE SECOND		建工工					
Designation (indicate additional items if necessary)	No. of Person	No. of Days	Daily Rate	Amount			
1							
Sub-total for B				P			
C. PA EQUIPMENT SEASON OF THE	-48.3341 11						
Name and Capacity (indicate additional items if necessary)	No. of Equip.	No. of Days	Daily Rate	Amount			
1							
Sub-total for C			·	P			
D. TRANSPORT (AS) APPLICABLE	5).						
Description	Qty.	Unit	Unit Cost	Amount			
1		:					
Sub-total for D			<u> </u>	P			
Use Additional Sheets as necessary. In cas he data indicated in the Bill of Quantities s			en the data stated ab	pove and the Bill of Quantities,			
TOTAL DIRECT COST FOR	ITEM NO.	(A+	·B+C+D)	P			
Name, Signature of Authorized Rep	resentative			Designation			

Name of Bidder

Standard Form: NPCSF-INFR-15

Item No./Description : 54.0	RJ-45 metal-si	hielded jack	<u> </u>		
Quantity & U/M : 50 p					
	ply, install & tes	t		· · · · · · · · · · · · · · · · · · ·	
A: MATERIALS	lii alaikudada Profesional Ingels Section Section Profesional Ingels Section S	ika atalah da kebagai kebagai kebagai Mengapangan pelabuah berahan Malagai kebagai merukan belanga			
Description and Specifications (indicate additional items if necessal	y) Quantity	Unit	Unit Cost	Amount	*****
1				·	
2.	-				
3					
4	.				
5	<u>·</u>				
Sub-total for A				P	_
DABOR STATE		为			ii,
Designation	No. of	No. of			9
(indicate additional items if necessar		Days	Daily Rate	Amount	
1					
2.					
3					
4 5.					
Sub-total for B			· .	P	
C EQUIRMENTAL CONTROL		学的相似	**************************************	SHARK MINING PLEASES	
Name and Capacity	No. of	No. of	Date Date		1.22
(indicate additional items if necessar	y) Equip.	Days	Daily Rate	Amount	
1. <u></u>					
2.					į
3.					ļ
4					
Sub-total for C		_			_
		Manager to the contra	JOHN DESTRUCTION OF THE PROPERTY OF THE PROPER		sidesi
D TRANSPORT (AS APPLIC					
Description	Qty.	Unit	Unit Cost	Amount	
1					
2					
Sub-total for D				P	_
Use Additional Sheets as necessary. In	n case of discrepa	ancy betwee	n the data stated ab	ove and the Bill of Quantitie	اب دو
he data indicated in the Bill of Quantit					,
TOTAL DIRECT COST F	OR ITEM NO.	(A+	B+C+D)	P	-
Name, Signature of Authorized	ID			Designation	

Name of Bidder Item No./Description

Standard Form: NPCSF-INFR-15

DETAILED UNIT PRICE COMPUTATION FORM (FOR DIRECT COST)

: 55.0 Two-way Radio Communication System, antenna mast

	with concrete foundation, cables, PTT microphone, and power							
		<u>lance with the</u>	specifications ar	nd Technical Data				
	Sheets							
	a. Base Station, 136~174Mhz, 45W RF output, analog/digital							
			BE+2TM digital vo					
			P-54, external sp	<u>eaker, MIL-STD, </u>				
	CC & ICC Stan	dard cw/ DC	power supply					
-	<u>set</u>							
Work to be done : <u>S</u>	<u>upply, install & </u>	<u>test</u>						
December 15 August 15 Augu	No. 1.712 - 1.124 - 1.71	No						
A. MATERIALS				《				
Description and Specificatio (indicate additional items if neces		ty Unit	Unit Cost	Amount				
1.								
2.	-	*.						
3.		:	·					
4.		· ·						
Sub-total for A				P				
BOULABORS	48							
Designation	No. of	No. of	<u> </u>					
(indicate additional items if necess			Daily Rate	Amount				
1.			•					
2.								
3.	_							
Sub-total for B				P				
e. EQUIRMENT'S								
Name and Capacity (indicate additional items if necess	No. of Equip		Daily Rate	Amount				
1.				· · · · · · · · · · · · · · · · · · ·				
2.	_							
3.	_							
Sub-total for C				P				
D. TRANSPORT (ASAPPL	ICABLE)	- 清楚						
Description	Qty.	Unit	Unit Cost	Amount				
1								
2.								
Sub-total for D	 ,.l		-	Ρ				
*Use Additional Sheets as necessary	/. In case of disc	repancy betwe	en the data stated	above and the Bill of Quantities				
the data indicated in the Bill of Qua			·	above and the on or equilities,				
TOTAL DIRECT COST	FOR ITEM N	D(A	+B+C+D)	₽				
N								
Name, Signature of Authori:	zed Representativ	re		Designation				

Standard Form: NPCSF-INFR-15

Name of Bidder

Item No./Description

DETAILED UNIT PRICE COMPUTATION FORM (FOR DIRECT COST)

: 55.0 Two-way Radio Communication System, antenna mast

with concrete foundation, cables, PTT microphone, and power supply, in accordance with the specifications and Technical Data

Sheets b. Base	Antonno or	nni diroctio	nal fiberglass, 3.8d	ND gain 144
			50-ohm c/w RG-8	
coaxial c			and PL-259 conne	
Quantity & U/M : 1 unit		 		
Work to be done : <u>Supply,</u>	install & tes	<u>t </u>		
A: MATERIALS				
Description and Specifications (indicate additional items if necessary)	Quantity	Unit	Unit Cost	Amount
1.				
2				
4.				
Sub-total for A	'			ρ
B. LABOR				
Designation (indicate additional items if necessary)	No. of Person	No. of Days	Daily Rate	Amount
1.				
2. 3.				
Sub-total for B				
C. " EQUIPMENT		建筑器的		
Name and Capacity (indicate additional items if necessary) 1.	No. of Equip.	No. of Days	Daily Rate	Amount
2				
Sub-total for C				P
D	E)			
Description	Qty.	Unit	Unit Cost	Amount
1				
2.				
Sub-total for D				P
Use Additional Sheets as necessary. In cas	se of discrepa	ancy betwee	n the data stated ab	ove and the Bill of Quantities,
he data indicated in the Bill of Quantities :	shall govern.			
TOTAL DIRECT COST FOR	ITEM NO	(A+	B+C+D)	P
			,	
Name, Signature of Authorized Reg	resentative			Designation
riamo, oignatare oi Authorized Net	// COCHICIENT			Designation

LuzP23Z1636Sce

Standard Form: NPCSF-INFR-15

Name of Bidder

Item No./Description

DETAILED UNIT PRICE COMPUTATION FORM (FOR DIRECT COST)

: 55.0 Two-way Radio Communication System, antenna mast

with concrete foundation, cables, PTT microphone, and power

<u>supply, in accor</u> Sheets	dance with	the specif	fications and Te	echnical Data				
c. 60-foot anten	na mast, pa	ainted as	per CAA standa	ard with				
climbing steps, support accessories, and lightning arrester and								
Quantity & U/M : 1 set		. <u> </u>						
Quantity & U/M : 1 set Work to be done : Supply, install &	tost							
. <u>Supply, install o</u>	i lest		<u> </u>	<u>.</u>				
MATERIALS	ander som entre de la les Colors de la les de la les les les les les les les les les les							
Description and Specifications (indicate		然。如果不能是不						
additional items if necessary)	Quantity	Unit	Unit Cost	Amount				
1		•						
2	,							
3								
Sub-total for A	<u> </u>							
	serangan alakan kecapatan berangan b	ra 1819a Thuán á thair						
BALLABORE								
Designation	No. of	No. of	Daily Rate	Amount				
(indicate additional items if necessary)	Person	Days						
1. 2.								
3.								
Sub-total for B								
file man and the second				<u> </u>				
CURMENT		ga jarah d						
Name and Capacity (indicate additional items if necessary)	No. of Equip.	No. of Days	Daily Rate	Amount				
1.		<u> </u>	_					
2.			i					
3.			<u> </u>					
Sub-total for C			<u> </u>	P				
TRANSPORT(AS APPLICABLE	15-20地位							
Description	Qty.	Unit	Unit Cost	Amount				
1.			-	-				
2.								
Sub-total for D				P				
'Use Additional Sheets as necessary. In case of disc	renancy het	ween the	data stated above	a and the Bill of Quantities				
he data indicated in the Bill of Quantities shall gov		wecan the	data stated apov	e and the bill of Quantities,				
TOTAL DIRECT COST FOR ITEM N	o	(A+B+C+	·D)	P				
Name, Signature of Authorized Representati	ve			Designation				

Standard Form: NPCSF-INFR-15

Name of Bidder

Name, Signature of	Authorized Representat	ive			Designation		
TOTAL DIRECT	COST FOR ITEM N	10	(A+B+C+	+D)	P		
*Use Additional Sheets as ne the data indicated in the Bill			ween the	data stated abo	ve and the Bill of Quantities,		
Sub-total for D				dana ana 1 - 1	P		
2.	_						
Description 1.	оп 	Qty.	Unit	Unit Cost	Amount		
	RT,(AS APPLICABLE	1	78. 里面				
Sub-total for C		s = Section of the	al Province State & Late		P		
3.	<u> </u>				<u> </u>		
1	_ 						
(indicate additional item		Equip.	Days	Daily Rate	Amount		
Name and Ca	pacity	No. of	No. of	Palle Bat			
C EQUIRMEN		and the second					
Sub-total for B			·		-		
2. 3.							
1				····			
Designation (indicate additional item		No. of Person	No. of Days	Daily Rate	Amount		
PABOR PABOR	erene erre erre		Milite				
Sub-total for A					P		
4.							
2. 3.							
1.							
Description and Specif additional items if		Quantity	Unit	Unit Cost	Amount		
A PAR A MATERIALS							
vvork to be done	: <u>Supply, install 8</u>	k test					
Quantity & U/M Work to be done	: 2 units	. 44					
	<u>programming, c</u> Standard	iuai capacit	<u>y, IP-54, I</u>	VIIL-STD, FCC	<u>a ICC</u>		
	sensitivity 0.3u						
d. Mobile Station, 136~174Mhz, 45W RF output, analog/digital							
supply, in accordance with the specifications and Technical Data Sheets							
Item No./Description	: <u>55.0 Two-way I</u> with concrete fo						
Harris Mar ID a card attack	. CC A 70	3 - E - O		0			

Name of Bidder

Item No./Description

Standard Form: NPCSF-INFR-15

DETAILED UNIT PRICE COMPUTATION FORM (FOR DIRECT COST)

: 55.0 Two-way Radio Communication System, antenna mast

with concrete foundation, cables, PTT microphone, and power

	supply, in accordance with the specifications and Technical Data Sheets								
	e. Mobile Antenna, omni-directional 5/8-wave whip with PO/SO-								
	239 magnetic-base mount, 200W max. power at 50-ohm c/w RG -58 high-grade coaxial cable, and PL-259 connectors								
	tuantity & U/M : 2 sets								
V	Vork to be done : <u>Supply, instal</u>	l & test							
	ALDIS MATERIALS EX PLANT		i i i i i i i i i i i i i i i i i i i						
ī	Description and Specifications (indicate additional items if necessary)	Quantity	Unit	Unit Cost	Amount				
2.	1	_							
3.									
4 Sub	-total for A		<u> </u>		•				
	B 29 LABOR LABOR								
AGIT TO STORE OF THE	Designation	No. of	No. of	D-th- D-4-					
	(indicate additional items if necessary)	Person	Days	Daily Rate	Amount				
1. 2.									
3.									
Sub	-total for B				P				
	GALLENDING CONTRACTOR		建筑建						
	Name and Capacity (indicate additional items if necessary)	No. of Equip.	No. of Days	Daily Rate	Amount				
1. 2.									
3.									
Sub	-total for C				P				
	ID TO TRANSPORT (AS APRICAB	E)******		· · · · · · · · · · · · · · · · · · ·					
	Description	Qty.	Unit	Unit Cost	Amount				
1. 2.									
	-total for D				P				
*Use	Additional Sheets as necessary. In case of c	liscrepancy bet	tween the	data stated abo	ove and the Bill of Quantities.				
	ata indicated in the Bill of Quantities shall g				,				
	TOTAL DIRECT COST FOR ITEM	NO	(A+B+C+	+D)	P				
									
	Name, Signature of Authorized Represent	tative			Designation				

Standard Form: NPCSF-INFR-15

Name of Bidder Item No./Description

DETAILED UNIT PRICE COMPUTATION FORM (FOR DIRECT COST)

: 55.0 Two-way Radio Communication System, antenna mast with concrete foundation, cables, PTT microphone, and power

		ordance with	the specif	ications and T	echnical Data				
Sheets									
f. Portable Station, LKP display, 5W RF output, analog/digital									
	sensitivity 0.16uV/0.14uV, AMBE+2TM digital vocoder, IP67 rating and MIL-STD specs., spare lithium-ION battery pack with								
			, spare litt	<u>nium-iQiN batte</u>	ery pack with_				
Quantity & U/M	battery charg	<u>e:</u>		<u> </u>					
Work to be done	: 4 sets	11 0 4004							
work to be done	: Supply, instal	a test							
		Same of the Constitution o	. #1. 27.27.22						
A. 读写 MATERIA	THE RESERVE OF THE PROPERTY OF				拉斯基 基础。				
	necifications (indicate ms if necessary)	Quantity	Unit	Unit Cost	Amount				
1.	ns ii necessary)				+				
2		-							
3.	<u>.</u>								
4.	<u></u> -								
Sub-total for A		<u>. </u>		<u> </u>	P -				
LABO			17 (F. 1994)	77.40 - 12.56 4 91					
(1) (1) (1) (1) (1) (1) (1) (1) (1) (1)	nation	No. of	No. of		解析的的語言學等 1				
	items if necessary)	Person	Days	Daily Rate	Amount				
l									
2.									
3									
Sub-total for B				<u>. </u>	P				
C. SEQUE	THE PROPERTY OF THE PARTY OF TH								
	d Capacity	No. of	No. of	Daily Rate	Amount				
(indicate additional	items if necessary)	Equip.	Days		- Amount				
·									
									
). 2h 4.44145 - O									
Sub-total for C					P				
D. TRÂNS	PORT (AS APPLICAB	LE)			以表現民族學園				
Desci	ription	Qty.	Unit	Unit Cost	Amount				
					 				
· ——									
Sub-total for D					P				
									
	is necessary. In case of o Bill of Quantities shall g		ween the o	data stated abo	ve and the Bill of Quantities,				
TOTAL DIRE	CT COST FOR ITEM	NO	(A+B+C+	D)					
									

-

Standard Form: NPCSF-INFR-15

Name of Bidder :							
Item No./Description :	: 2 Programming (As per NPC licensed radio frequency), VSWR						
<u>1</u>	test, NT(C_licensing :	and assista	ance fee for the two	o-way radio		
<u>9</u>	<u>commun</u>	<u>ication syst</u>	:em		<u> </u>		
	<u>1 lot</u>		<u> </u>				
Work to be done :	<u>To perfo</u>	rm					
and the second state of the second se							
A. MATERIALS							
Description and Specificati (indicate additional items if necessity)	ions essary)	Quantity	Unit	Unit Cost	Amount		
1			-				
2.							
3.		,					
4							
5							
Sub-total for A		A Live Like and William			P		
BULLILABOR							
Designation (indicate additional items if nece	essary)	No. of Person	No. of Days	Daily Rate	Amount		
1					<u> </u>		
2.		}			i		
3.		į					
4							
5							
Sub-total for B		· · · · · · · · · · · · · · · · · · ·	1		P		
C - EQUIPMENT			350				
Name and Capacity		No. of	No. of	D-11 D-4-	The state of the s		
(indicate additional items if nece	ssary)	Equip.	Days	Daily Rate	Amount		
1.			•				
2.							
3							
4							
5.							
Sub-total for C		·			P		
TO TRANSPORT (AS APE	LICABL	E) 22 - 3	Mark.				
Description		Qty.	Unit	Unit Cost	Amount		
1							
2.	_						
Sub-total for D					P		
Use Additional Sheets as necessa	rv. In cas	e of discrena	ancy betwee	en the data stated ab	oove and the Rill of Quantities		
he data indicated in the Bill of Qu	antities s	shall govern.		sine water statem at	ove and the only of Quantities,		
TOTAL DIRECT COS	T FOR	ITEM NO	(A+	B+C+D)	P		
Name, Signature of Author	rized Ren	resentativo	_		Designation		
orgination of highly					PesiAuduni		

Designation

Standard Form: NPCSF-INFR-15

Name of Bidder

Item No./Description

DETAILED UNIT PRICE COMPUTATION FORM (FOR DIRECT COST)

: 56.0 Factory Acceptance Test of 69kV Power Circuit Breaker to

			<u>representative in a</u> I data sheets at m	
premise Quantity & U/M : 1 lot		10 100 111100		
Work to be done : <u>Test</u>				
A. MATERIALS				
Description and Specifications (indicate additional items if necessary)	Quantity	Unit	Unit Cost	Amount
1				
3. 4.				
5.				
Sub-total for A				P
CABOR - CABOR	Signature of the second			
Designation (indicate additional items if necessary)	No. of Person	No. of Days	Daily Rate	Amount
1.				
2				
4.				
5			-	
Sub-total for B	Omi-424-20 74 IN III. / /	ol - v Women		£
C EQUIPMENT				
Name and Capacity (indicate additional items if necessary)	No. of Equip.	No. of Days	Daily Rate	Amount
1				
2				
4.				
Sub-total for C	<u>'</u>	<u>, </u>		P
PEDIT TRANSPORTITAS APPLICABLE	E)= ; : : : : :			
Description	Qty.	Unit	Unit Cost	Amount
1				
2.				
Sub-total for D				P
*Use Additional Sheets as necessary. In cas the data indicated in the Bill of Quantities s			n the data stated ab	ove and the Bill of Quantities,
	_		<u> </u>	
TOTAL DIRECT COST FOR		(A+	D+C+D)	P

Name, Signature of Authorized Representative

Standard Form: NPCSF-INFR-15

Name of Bidder :					
Item No./Description : 57	0 Factory Accept	tance Test	of 15kV Metal-Clad	Switchgear to	
			representative in a		
		<u>nd technica</u>	l data sheets at ma	<u>anufacturer's</u>	
	emises_				
Quantity & U/M : <u>1 l</u> Work to be done : Te					
Work to be done : <u>Te</u>	<u>st</u>		-	_	
	esimilia alben kommuzia	n:	Phillipping Consider DVICE Phi		áles
A MATERIALS ,					
Description and Specification (indicate additional items if necess		Unit	Unit Cost	Amount	
1					
2					
3.					
4	-				
Sub-total for A	<u> </u>			P	_
E LABOR WELLE					XX.
Designation	No. of	No. of		A CONTROL OF THE CONT	
(indicate additional items if necess		Days	Daily Rate	Amount	
1.					П
2.	_				- }
3.	_				
<u>4</u>	_ _				
Sub-total for B				P	
			- man		25.5
C: A EQUIPMENT AND THE					31) 20)
Name and Capacity (indicate additional items if necess	No. of ary) Equip.	No. of Days	Daily Rate	Amount	
Name and Capacity			Daily Rate	Amount	
Name and Capacity (indicate additional items if necess 1. 2.			Daily Rate	Amount	
Name and Capacity (indicate additional items if necess 1. 2. 3.			Daily Rate	Amount	
Name and Capacity (indicate additional items if necess 1. 2.			Daily Rate	Amount	
Name and Capacity (indicate additional items if necess 1. 2. 3.			Daily Rate	Amount	
Name and Capacity (indicate additional items if necess 1. 2. 3. 4.	ary) Equip.			Amount	
Name and Capacity (indicate additional items if necess 1. 2. 3. 4. Sub-total for C	ary) Equip.			P	
Name and Capacity (indicate additional items if necess 1. 2. 3. 4. Sub-total for C Description 1.	ary) Equip.	Days			
Name and Capacity (indicate additional items if necess 1. 2. 3. 4. Sub-total for C Description	ary) Equip.	Days			
Name and Capacity (indicate additional items if necess 1. 2. 3. 4. Sub-total for C Description 1.	ary) Equip.	Days			
Name and Capacity (indicate additional items if necess 1. 2. 3. 4. Sub-total for C Description 1. 2. Sub-total for D Use Additional Sheets as necessary.	CABLE Qty.	Days Unit	Unit Cost	Amount	Signal S
Name and Capacity (indicate additional items if necess 1. 2. 3. 4. Sub-total for C Description 1. 2. Sub-total for D	CABLE Qty.	Days Unit	Unit Cost	Amount	高
Name and Capacity (indicate additional items if necess 1. 2. 3. 4. Sub-total for C Description 1. 2. Sub-total for D Use Additional Sheets as necessary.	CABLE) Qty. In case of discrepatities shall govern.	Days Unit	Unit Cost	Amount ove and the Bill of Quantitie	state and state
Name and Capacity (indicate additional items if necess 1. 2. 3. 4. Sub-total for C Description 1. 2. Sub-total for D Use Additional Sheets as necessary, he data indicated in the Bill of Quantiles.	CABLE) Qty. In case of discrepatities shall govern.	Days Unit	Unit Cost n the data stated ab	Amount	高端 高端 S,
Name and Capacity (indicate additional items if necess 1. 2. 3. 4. Sub-total for C Description 1. 2. Sub-total for D Use Additional Sheets as necessary, he data indicated in the Bill of Quantiles.	CABLE) Qty. In case of discrepatities shall govern.	Days Unit	Unit Cost n the data stated ab	Amount ove and the Bill of Quantitie	S,
Name and Capacity (indicate additional items if necess 1. 2. 3. 4. Sub-total for C Description 1. 2. Sub-total for D Use Additional Sheets as necessary, he data indicated in the Bill of Quantiles.	CABLE) Qty. In case of discrepatities shall govern. FOR ITEM NO.	Days Unit	Unit Cost n the data stated ab	Amount ove and the Bill of Quantitie	

Designation

LuzP23Z1636Sce

Standard Form: NPCSF-INFR-15

DETAILED UNIT PRICE COMPUTATION FORM (FOR DIRECT COST)

Name of bloder				(001) (1) D		
				of 69kV Line Prote		
				PC representative in		
_		-		hnical data sheets	<u>at</u>	
		<u>urer's pren</u>	nises		 ·	
	1 lot	_		<u> </u>		
vvork to be done	<u>Test</u>					
AT MATERIALS TO THE				Caratale de l'alegan		(C)
Description and Specificati			EAR SUIT		企并将是基础工作公 公公	
(indicate additional items if nece	essary)	Quantity	Unit	Unit Cost	Amount	
1						_
<u> </u>						
3.						
4						
5						
Sub-total for A					P	
BESTERROR			经净有特本			
Designation	MERGEN CO.	No. of	No. of	1000mm/2000mm/2000mm/2000mm/2000mm/2000mm/2000mm/2000mm/2000mm/2000mm/2000mm/2000mm/2000mm/2000mm/2000mm/2000m	《中国共享的主义》	42
(indicate additional items if nece	ssary)	Person	Days	Daily Rate	Amount	
1						_
2.						
3. ————————————————————————————————————						
4.						
5						
Sub-total for B				·	P	_
e leoniment of	4.3 (2.15					
Name and Capacity		No. of	No. of			基本
(indicate additional items if nece	ssary)	Equip.	Days	Daily Rate	Amount	
1.						_
2.						
3.						
4						
Sub-total for C					P	
D. STRANSPORT (AS/APP	HOABLE	THE SECOND				ř
Description	1	Qty.	Unit	Unit Cost	Amount	
1					, <u>.</u>	
2.						
Sub-total for D		!		<u> </u>	*	
Use Additional Sheets as necessa	ry In coo	of discress	ancy hotyce	on the data stated ab	Nove and the Bill of Over-Hill	
				en die data Stated ab	iove and the bill of Quantitie	۲۵,
he data indicated in the Bill of Qu	ianunes si	nan govern.				
TOTAL DIRECT COS	T FOR I	TEM NO	//	-R+C+D)		_

Name, Signature of Authorized Representative

Name of Bidder

LuzP23Z1636Sce

Standard Form: NPCSF-INFR-15

Item No./Description : 59.0 Factory Acceptance Test of 69kV Substation Protection System to be witnessed by three(3) NPC representative in accordance with the specifications and technical data sheets at						
				ons and technical o	lata sheets at	
Quantity & U/M	<u>manurac</u> : 1 lot	turer's pren	<u> 115es</u>			
Work to be done	Test	-				
100 - 1						
A MATERIALS				这一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个		
Description and Specifica (indicate additional items if nec	tions cessary)	Quantity	Unit	Unit Cost	Amount	
1.						
2. 3.						
4						
5						
Sub-total for A					P	
B LABOR			STORE C			A provide Roberts Coldradi
Designation (indicate additional items if nec	essary)	No. of Person	No. of Days	Daily Rate	Amount	<u>arens</u>
1			_			
2.		1				
3.						
···						
Sub-total for B						
C. EQUIPMENT						
Name and Capacity (indicate additional items if nec	essary)	No. of Equip.	No. of Days	Daily Rate	Amount	
1						
3.						
4.						
Sub-total for C					P	
D. TRANSPORT (AS AP	PLICABL	E)				2 H.
Description		Qty.	Unit	Unit Cost	Amount	E7 825
1		-				
2.						
Sub-total for D		<u> </u>			P	
*Use Additional Sheets as necess	ary In cas	e of discrena	ncy hetwee	n the data stated ah	ove and the Bill of Ouantit	
the data indicated in the Bill of Q				ii tiic data stated ab	ove and the bill of Quantil	.103,
TOTAL DIRECT CO	ST FOR	ITEM NO	(A+	B+C+D)	P	
			<u>.</u>	l		
Atama Otalia da da da da da da da da da da da da da						
Name, Signature of Auth	ionzea Kep	presentative			Designation	

Name of Bidder

LuzP23Z1636Sce

Standard Form: NPCSF-INFR-15

DETAILED UNIT PRICE COMPUTATION FORM (FOR DIRECT COST)

Item No./Description : MECHL. WORKS (MW) 1. DOM. WATER SUPPLY SYS. 1.1 Water Storage & Pumping Sys. 1.1.1 Deep

1.3 (1, 1, 1, 2, 1, 2, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1,					Decaying & 32mmΦ suction pipe conf. permit & other accs as described in
	the TS				
Quantity & U/M	: <u>1 lot</u>		N-1-641 O-	it	
Work to be done	: <u>Drilling, Well De</u>	<u>еvеюртепі, а і</u>	Distrilection, Se	cunng Fermit	
A. MATERIALS	1. 多數學				Let's a second
Description and Spec (indicate additional items		Quantity	Unit	Unit Cost	Amount
1					
2. 3.					
4					
5					
Sub-total for A	Sale mlaunum mened eilen din es malt.	Factor No. 125 No. 6 To 15 To 15 To 15			The fact the man begin of this beautiful to be a second to the control of the con
BINGLABOR					
Designation (indicate additional items i	f necessary)	No. of Person	No. of Days	Daily Rate	Amount
1.					
4					
5					
Sub-total for B	B P				
Carr EQUIPMENT Name and Capa		No. of	No. of		
(indicate additional items		Equip.	Days	Daily Rate	Amount
1					·
2.					
3. 4.					
5.					
Sub-total for C					P
DE TRANSPORT (A	Sapplicabi	(E); ##\\\\\	海 鄉鄉	West Control	
Description		Qty.	Unit	Unit Cost	Amount
1.					
2					
Sub-total for D		f di		461-44-41	P
ose Additional Sheets as he he data indicated in the Bill			oancy betwe	en ine data stated a	bove and the Bill of Quantities,
TOTAL DIREC	COST FOR	ITEM NO.	(A-	+B+C+D)	P
		presentative			Designation

: 1 set

: Supply, Install and Test

A MATERIALS

LuzP23Z1636Sce

Standard Form: NPCSF-INFR-15

Name of Bidder

Quantity & U/M

Work to be done

DETAILED UNIT PRICE COMPUTATION FORM (FOR DIRECT COST)

controls, control panel, & other accs, as described in the TS

Item No./Description : MECHL. WORKS (MW) 1. DOM. WATER SUPPLY SYS. 1.1 Water Storage & Pumping Sys. 1.1.2 Conv.

Jet Pump, 2.6m³/h (11.5 gpm) min cap. at 35Mhead, 230V,1phase,60hz w/ 25mmØ hot dip galvanized steel suction pipe conf. to ASTM A53 GradeA, Sched40, welded or seamless comp. w/ power cable, inst. &

Description and Specifications	Quantity	Unit	Unit Cost	Amount
(indicate additional items if necessary)				
1. 2.				
3.				
4.				
5				
Sub-total for A				P
B. LABOR ST.			A CONTRACTOR OF THE PARTY OF TH	
Designation (indicate additional items if necessary)	No. of Person	No. of Days	Daily Rate	Amount
1.				
2.				
3.				
4 5.				
Sub-total for B	oracin was broken a	n and Armendalisa	And the second second second second	P
COMEQUIPMENT	对于"			
Name and Capacity	No. of	No. of	Daily Rate	Amount
(indicate additional items if necessary)	Equip.	Days	-	
1				
2. 3.				
4				
5.				
Sub-total for C			<u> </u>	P
D. TRANSPORT (AS APPLICABL	E)***			
Description	Qty.	Unit	Unit Cost	Amount
1.				
2.				
Sub-total for D			<u> </u>	-
Use Additional Sheets as necessary. In ca	se of discre	pancy betwe	en the data stated a	bove and the Bill of Quantities,
he data indicated in the Bill of Quantities s	hall govern.			
TOTAL DIRECT COST FOR	ITEM NO	/A.	+B+C+D)	
- TOTAL DIRECT COST FOR	TIEM NO.		——————————————————————————————————————	P
Name, Signature of Authorized Rep	nresentative			Designation
Hamo, Orginaturo di Adiriorizza Nej	hi addi iraci ka			Designation

: 1 set

LuzP23Z1636Sce

Standard Form: NPCSF-INFR-15

Name of Bidder

Quantity & U/M

DETAILED UNIT PRICE COMPUTATION FORM (FOR DIRECT COST)

Item No./Description : MECHL. WORKS (MW) 1. DOM. WATER SUPPLY SYS. 1.1 Water Storage & Pumping Sys. 1.1.3 Elevated

Water Storage tank, 900 liters(237gal.) capacity, triple Layer polyethylene, cylindrical flat bottom, complete

with nozzles/manhole, inlet and outlet nozzles.supports, overflow and drain, nozzles with pipes.

Work to be done : Supply, Install	and Test			
A MATERIALS				
Description and Specifications (indicate additional items if necessary)	Quantity	Unit	Unit Cost	Amount
1				
2				
3				
5.				
ub-total for A	1].		P
B SO LABOR TO SEE		vik vez		
Designation	No. of	No. of	Daily Rate	Amount
(indicate additional items if necessary)	Person	Days	Daily Rate	Alliount
•				
·				
• .				
·	!			
ub-total for B	1			•
COMEQUIPMENT			X and Might we have 1997.	
Name and Capacity	No. of	No. of	Daily Rate	Amount
(Indicate additional items if necessary)	Equip.	Days	Dany Nate	Allouit
•				
ub-total for C	ļ			<u> </u>
D:# STRANSPORT (AS APPLICABL	(E) (1 (A) (1)	- 平文特別の		
Description	Qty.	Unit	Unit Cost	Amount
			·	
				
Sub-total for D	<u> </u>			
se Additional Sheets as necessary. In ca	ase of discrep	pancy betwe	en the data stated al	
e data indicated in the Bill of Quantities s		•		
TOTAL DIRECT COST FOR	ITEM NO.	(A+	B+C+D)	•
			,	<u> </u>
Nama Cianatura of Authorized De				Dankanattan
Name, Signature of Authorized Re	presentative			Designation

Designation

LuzP23Z1636Sce

Standard Form: NPCSF-INFR-15

Name of Bidder

DETAILED UNIT PRICE COMPUTATION FORM (FOR DIRECT COST)

Item No./Description : MECHL, WORKS (MW) 1, DOM, WATER SUPPLY SYS, 1,1 Water Storage & Pumping Sys, 1,1,4 Level

A MATERIALS				
Description and Specifications (indicate additional items if necessary)	Quantity	Unit	Unit Cost	Amount
1				<u></u>
2.				
3. 4.				
5.				
Sub-total for A				P
B LABOR		a in bearing		
Designation (indicate additional items if necessary)	No. of Person	No. of Days	Daily Rate	Amount
			1	
·				
5				
Sub-total for B		(C) = (P)		P
C EQUIRMENT Name and Capacity	No. of	No. of		
(indicate additional items if necessary)	Equip.	Days	Daily Rate	Amount
·				
<u> </u>				
·				
Sub-total for C	SENSTALIST SANDERS IN ILICA	tri sakati dela kasa	V. AMERICA ESTACRIMINATORIO DE SERVI	P
D: TRANSPORT (AS APPLICABL	99-17-106-1981-1-13-45-4			
Description	Qty.	Unit	Unit Cost	Amount
<u> </u>				
C				
Sub-total for D Jse Additional Sheets as necessary. In ca	sea of discrer	ancy hotwo	n the data stated of	ove and the Pill of Over
	hall govern.	dinay boing.	m the data stated ab	ovo ana mo biii oi qaan
e data indicated in the Bill of Quantities s				
e data indicated in the Bill of Quantities s	ITEM NO	/Δ+	B+C+D)	P

Name, Signature of Authorized Representative

LuzP23Z1636Sce

Standard Form: NPCSF-INFR-15

Name of Bidder

DETAILED UNIT PRICE COMPUTATION FORM (FOR DIRECT COST)

Item No./Description : MECHL. WORKS (MW) 1. DOM. WATER SUPPLY SYS. 1.1 Water Storage & Pumping Sys. 1.1.5 Gate Valve 32mmØ rising stem, cast bronze, screwed ends, Class 150

Quantity & U/M : 1 set Work to be done : Supply, Install of	& Test	·	· · · · · · · · · · · · · · · · · · ·	
A. MATERIALS				
Description and Specifications (indicate additional items if necessary)	Quantity	Unit	Unit Cost	Amount
1				
3.				
4				
Sub-total for A				P
B. (A) LABOR				
Designation (indicate additional items if necessary)	No. of Person	No. of Days	Daily Rate	Amount
1				
2, 3.				
4,				
5.		·		
Sub-total for B C: EQUIPMENT				
Name and Capacity	No. of	No. of		
(indicate additional items if necessary)	Equip.	Days	Daily Rate	Amount
1.				
2				
4.				
Sub-total for C				
D. TRANSPORT (AS APPLICABL	E)			
Description	Qty.	Unit	Unit Cost	Amount
1.				
2.				
Sub-total for D Use Additional Sheets as necessary. In ca	see of discrea	nancy between	son the data stated a	have and the Bill of Overtities
he data indicated in the Bill of Quantities s		Janoy Detwe	on the data stated a	bove and the bill of Quantities,
TOTAL DIRECT COST FOR	ITEM NO.	(A-	+B+C+D)	P
Name, Signature of Authorized Re	presentative			Designation

: <u>1 set</u>

LuzP23Z1636Sce

Standard Form: NPCSF-INFR-15

Name of Bidder

Quantity & U/M

DETAILED UNIT PRICE COMPUTATION FORM (FOR DIRECT COST)

Valve 25mmØ rising stem, cast bronze, screwed ends, Class 150

Item No./Description : MECHL. WORKS (MW) 1. DOM. WATER SUPPLY SYS. 1.1 Water Storage & Pumping Sys. 1.1.6 Gate

Work to be done : Supply, Install	& Test			
A. MATERIALS		Ver S	27:4 2:27:7 3	
Description and Specifications (indicate additional items if necessary)	Quantity	Unit	Unit Cost	Amount
1				
2.				
3. 4.				
5.				
Sub-total for A				P
B: No LABOR				
Designation (indicate additional items if necessary)	No. of Person	No. of Days	Daily Rate	Amount
1.	. !			
2.				
3 4.				
÷ 5.				
Sub-total for B				
C. EQUIPMENT		an are		20.2 V MC
Name and Capacity (indicate additional items if necessary)	No. of Equip.	No. of Days	Daily Rate	Amount
1.				
2.	1			
3				
4 5.				
Sub-total for C	<u> </u>			
D. TRANSPORT (AS APPLICABI	(E)	Charles of a con-		
Description	Qty.	Unit	Unit Cost	Amount
<u> </u>	Qty.	Oilit	Onit Cost	Allount
1 2.				
_				
Sub-total for D Use Additional Sheets as necessary. In co	sea of discrai	nancy hotwo	en the data stated al	ove and the Rill of Overtities
ne data indicated in the Bill of Quantities		Janoy Dollino		ove and the bill of Quantities,
TOTAL DIRECT COST FOR	ITEM NO.	(A+	·B+C+D)	₱
			,	
Name, Signature of Authorized Re	presentative	<u> </u>		Designation

: <u>1 set</u>

LuzP23Z1636Sce

Standard Form: NPCSF-INFR-15

Name of Bidder

Quantity & U/M

DETAILED UNIT PRICE COMPUTATION FORM (FOR DIRECT COST)

Item No./Description: MECHL. WORKS (MW) 1. DOM. WATER SUPPLY SYS. 1.1 Water Storage & Pumping Sys. 1.1.7 Check valve, 25mmØ, Swing type, cast bronze, screwed ends, Class 150

A. MATERIALS		4: 31		marketing and the second
Description and Specifications	Quantity	Unit	Unit Cost	Amount
(indicate additional items if necessary)				
·				
				
ub-total for A				
B'y LABOR		4		
Designation	No. of	No. of	B-H-D-4-	
ndicate additional items if necessary)	Person	Days	Daily Rate	Amount
<u> </u>				
ub-total for B				P
C. EQUIPMENT :				
Name and Capacity indicate additional items if necessary)	No. of	No. of	Daily Rate	Amount
indicate additional items if flecessary)	Equip.	Days	-	
_				
ib-total for C			-	
D & TRANSPORT (AS APPLICABL	E) *****	THE PARTY OF		
Description	Qty.	Unit	Unit Cost	Amount
			-	
wh total for D				
ub-total for D	no of disarar	anay hahya	n the data stated ab	P Dill of Overe
ub-total for D se Additional Sheets as necessary. In ca	se of discrep hall govern.	ancy betwee	en the data stated ab	ove and the Bill of Quant
ub-total for D se Additional Sheets as necessary. In ca data indicated in the Bill of Quantities s TOTAL DIRECT COST FOR	hall govern.			ove and the Bill of Quant

: <u>12 lm</u>

: Supply, Excavate, Install, Test & Backfill

LuzP23Z1636Sce

Standard Form: NPCSF-INFR-15

Name of Bidder

Quantity & U/M

Work to be done

DETAILED UNIT PRICE COMPUTATION FORM (FOR DIRECT COST)

Item No./Description: MECHL. WORKS (MW) 1. DOM. WATER SUPPLY SYS. 1.1 Water Storage & Pumping Sys. 1.1.8 Water Pipe, 32mm O.D. (25mm N.D.), unplasticized PVC, schedule 80 or class 150, associated fittings, pipe supports and other accessories as described in the technical specifications

A. MATERIALS				en mastada de la calenda de la calenda de la calenda de la calenda de la calenda de la calenda de la calenda d
Description and Specifications				
(indicate additional items if necessary)	Quantity	Unit	Unit Cost	Amount
l				
·				
ub-total for A		ļ		
B. LABOR	1.5. 63% 5%			
Designation (indicate additional items if necessary)	No. of Person	No. of Days	Daily Rate	Amount
-	1 0.00			
·				
·		1		
ub-total for B	PR. C. CO. A. CO. ABA . 7. 7.	a Separa samasa 2001 te di Papi il 190	Nonethan Thirteen Commence Commence	P
C. EQUIRMENT				
Name and Capacity indicate additional items if necessary)	No. of Equip.	No. of Days	Daily Rate	Amount
·		i		
·				
ub-total for C				
D. :: TRANSPORT (AS APPLICABL	EV PRINTER			
Description	Qty.	Unit	Unit Cost	Amount
				
ub-total for D		<u>-</u>		
se Additional Sheets as necessary. In ca	se of discret	nancy betwee	en the data stated al	hove and the Bill of Quantitie
data indicated in the Bill of Quantities s	hall govern.		or the data states at	oro and the bir of addition
TOTAL DIRECT COST FOR	ITEM NO.	(A+	B+C+D)	P

LuzP23Z1636Sce

Standard Form: NPCSF-INFR-15

Name of Bidder

Quantity & U/M

DETAILED UNIT PRICE COMPUTATION FORM (FOR DIRECT COST)

equipped with isolation valve

: 2 sets

Item No./Description : MECHL, WORKS (MW) 1, DOM, WATER SUPPLY SYS, 1.1 Water Storage & Pumping Sys, 1.1.9 Pressure

gauge @ pump's suction and discharge, 100mm Ø dial gage, bourdon tube type, 0-3kg/cm² scale range,

Work to be done : Supply & Instal	<u>II</u>			
A . MATERIALS				************
Description and Specifications (indicate additional items if necessary)	Quantity	Unit	Unit Cost	Amount
4	 	·		
2.	1			
3. 4.				
5.				
Sub-total for A				
B. LABOR				
Designation (indicate additional items if necessary)	No. of Person	No. of Days	Daily Rate	Amount
1.	1.51.5.11			
2.				
3.				
4 5				
Sub-total for B			_ .	P
CELEQUIPMENT				
Name and Capacity (indicate additional items if necessary)	No. of Equip.	No. of Days	Daily Rate	Amount
1				
2				
4.				
5.				
Sub-total for C		/		P
D. TRANSPORT (AS APPLICABL	E) - : / 🦠		學。至此學	ALTERNATIVE TO A STATE OF THE S
Description	Qty.	Unit	Unit Cost	Amount
1				
2.				
Sub-total for D				P
Use Additional Sheets as necessary. In ca he data indicated in the Bill of Quantities s		pancy betwe	en the data stated a	above and the Bill of Quantities,
TOTAL DIRECT COST FOR	ITEM NO.	(A+	·B+C+D)	P
				
Name, Signature of Authorized Re	presentative	,		Designation

: <u>1 set</u>

A MATERIALS

Description and Specifications

: Supply & Install

LuzP23Z1636Sce

Standard Form: NPCSF-INFR-15

Name of Bidder

Quantity & U/M

Work to be done

DETAILED UNIT PRICE COMPUTATION FORM (FOR DIRECT COST)

Item No./Description : MECHL. WORKS (MW) 1. DOM. WATER SUPPLY SYS. 1.1 Water Storage & Pumping Sys. 1.1.10 Screen. 32mmØ, stainless steel, 5mm slots fitted with (1) set of Brass Foot Valve

(indicate additional items if necessary)	Quantity	Unit	Unit Cost	Amount
4			_	
2.				Ì
3				
4				
Sub-total for A			·	_
B LABOR			Serial 200 - 3	P_
Designation	No. of	No. of	<u> </u>	
(indicate additional items if necessary)	Person	Days	Daily Rate	Amount
1.		•		
2.				
3.				
4 5.				
Sub-total for B				•
EC. LEQUIPMENT/				
Name and Capacity	No. of	No. of		
(indicate additional items if necessary)	Equip.	Days	Daily Rate	Amount
1				
2.				
3. 4.				
5.				
Sub-total for C				<u> </u>
D. TRANSPORT (AS APPLICABL	E)			
CONTRACTOR OF THE CONTRACTOR O	Qty.	Unit	Unit Cost	Amount
Description				
Description	4.7.	•		7 411 411 411
1		•		74.104.10
1	q.y.			741104111
1				P
1	ase of discrep			P
1. 2. Sub-total for D *Use Additional Sheets as necessary. In cathe data indicated in the Bill of Quantities s	ase of discrep shall govern.	pancy between	en the data stated a	P bove and the Bill of Quantities,
1. 2. Sub-total for D *Use Additional Sheets as necessary. In ca	ase of discrep shall govern.	pancy between		P
1. 2. Sub-total for D *Use Additional Sheets as necessary. In cathe data indicated in the Bill of Quantities s	ase of discrep shall govern.	pancy between	en the data stated a	P bove and the Bill of Quantities,
1. 2. Sub-total for D *Use Additional Sheets as necessary. In cathe data indicated in the Bill of Quantities s	ase of discrep shall govern.	pancy between	en the data stated a	P bove and the Bill of Quantities,
1. 2. Sub-total for D *Use Additional Sheets as necessary. In cathe data indicated in the Bill of Quantities s	ase of discrep shall govern.	pancy between	en the data stated a	P bove and the Bill of Quantities,
1. 2. Sub-total for D *Use Additional Sheets as necessary. In cathe data indicated in the Bill of Quantities s	ase of discrep shall govern.	pancy between	en the data stated a	P bove and the Bill of Quantities,
1. 2. Sub-total for D *Use Additional Sheets as necessary. In cathe data indicated in the Bill of Quantities s TOTAL DIRECT COST FOR	ase of discrepshall govern.	pancy between	en the data stated a	Pbove and the Bill of Quantities,
1. 2. Sub-total for D *Use Additional Sheets as necessary. In cathe data indicated in the Bill of Quantities s	ase of discrepshall govern.	pancy between	en the data stated a	P bove and the Bill of Quantities,

LuzP23Z1636Sce

Standard Form: NPCSF-INFR-15

Name of Bidder

Quantity & U/M

DETAILED UNIT PRICE COMPUTATION FORM (FOR DIRECT COST)

technical specifications.

: 1 lot

Item No./Description : MECHL, WORKS (MW) 1, DOM, WATER SUPPLY SYS, 1.1 Water Storage & Pumping Sys, 1.1.11 Spare

parts for convertible jet pump for 1 year operation per manufacturer's standard and as specified in the

Work to be done : Supply and Del	very			
A MATERIALS				
Description and Specifications (indicate additional items if necessary)	Quantity	Unit	Unit Cost	Amount
1				
2				
3. 4.				
5				
Sub-total for A	No ale com 2 de tima il composità	No. of an earth of the move of the Co.		P
B. LABOR				
Designation (indicate additional items if necessary)	No. of Person	No. of Days	Dally Rate	Amount
4				
2.				
3.				
4				
Sub-total for B				P
C. EQUIPMENT				
Name and Capacity (indicate additional items if necessary)	No. of Equip.	No. of Days	Daily Rate	Amount
1.				
2.	!			
3. 4.				
5.				
Sub-total for C			· · · · ·	P
DA TRANSPORT (AS APPLICABL	E) 4575			
Description	Qty.	Unit	Unit Cost	Amount
1				
2.				
Sub-total for D				P
'Use Additional Sheets as necessary. In ca the data indicated in the Bill of Quantities s		oancy betwe	en the data stated a	above and the Bill of Quantities,
TOTAL DIRECT COST FOR	ITEM NO.	(A+	-B+C+D)	P
Name, Signature of Authorized Re	presentative			Designation

: 3 sets

: Supply, Install and Test

LuzP23Z1636Sce

Standard Form: NPCSF-INFR-15

Name of Bidder

Quantity & U/M

Work to be done

DETAILED UNIT PRICE COMPUTATION FORM (FOR DIRECT COST)

Item No./Description : MECHL. WORKS (MW) 1. DOM. WATER SUPPLY SYS. 1.2 Domestic Water Supply Piping 1.2.1 Gate Valve 25mmØ rising stem. cast bronze, screwed ends, Class 150

A.S. MATERIALS.		tyrus pagyaga as Length pagyaga a		
Description and Specifications (indicate additional items if necessary)	Quantity	Unit	Unit Cost	Amount
1				
2				
4.				
5.				
Sub-total for A				<u> </u>
BALLABOR				
Designation (indicate additional items if necessary)	No. of Person	No. of Days	Daily Rate	Amount
1				
2. 3.				
4.				
5				
Sub-total for B		1	-	P
EQUIPMENT		TO MAKE		
Name and Capacity (indicate additional items if necessary)	No. of Equip.	No. of Days	Daily Rate	Amount
1				
2				
3				
5.				
Sub-total for C			- .	
DE TRANSPORT (AS APPLICABL	E) (-75-45)			
Description	Qty.	Unit	Unit Cost	Amount
1				
2.				
Sub-total for D	- \			P
"Use Additional Sheets as necessary. In ca the data indicated in the Bill of Quantities s			en the data stated al	bove and the Bill of Quantities,
TOTAL DIRECT COST FOR	ITEM NO.	(A+	·B+C+D)	₱
·				
Name, Signature of Authorized Re	presentative			Designation

: <u>1 set</u>

LuzP23Z1636Sce

Standard Form: NPCSF-INFR-15

Name of Bidder

Quantity & U/M

DETAILED UNIT PRICE COMPUTATION FORM (FOR DIRECT COST)

Item No./Description : MECHL. WORKS (MW) 1. DOM. WATER SUPPLY SYS. 1.2 Domestic Water Supply Piping 1.2.2 Gate Valve 20mmØ rising stem, cast bronze, screwed ends, Class 150

A MATERIALS				2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2
Description and Specifications (indicate additional items if necessary)	Quantity	Unit	Unit Cost	Amount
1.				
2.				
3		i		
4 5.				
Sub-total for A				
B: C LABOR		* 1		
Designation	No. of	No. of	Daily Rate	Amount
(indicate additional items if necessary)	Person	Days	Daily Nato	ranount
1				
2				
3 4.				
5.				
Sub-total for B				•
C. EQUIPMENT	15 C. 16 - 17 -			
Name and Capacity (indicate additional items if necessary)	No. of Equip.	No. of Days	Daily Rate	Amount
1				
2.				
3.				
4				
· · · · · · · · · · · · · · · · · · ·	1			
Sub-total for C	danasi satakan <u>sa</u> a	er-ce dille audit et di	2-2-3-3-3-3-3-3-3-3-3-3-3-3-3-3-3-3-3-3	P
D. TRANSPORT (AS APPLICAB	Annual Artifacture of the Control of	TOWNS CONTRACTOR OF THE CONTRA	3,000	THE PARTY OF THE P
Description Description	Qty.	Unit	Unit Cost	Amount
Description 1.	Annual Artifacture of the Control of	Unit	Unit Cost	Amount
Description 1.	Annual Artifacture of the Control of	Unit	Unit Cost	Amount
Description 1. 2. Sub-total for D	Qty.			P
Description 1. 2. Sub-total for D Jse Additional Sheets as necessary. In c	Qty.			P
Description 1. 2. Sub-total for D Use Additional Sheets as necessary. In c	Qty.			P
Description 1. 2. Sub-total for D Use Additional Sheets as necessary. In c	Qty. ease of discrepshall govern.	pancy betwee	en the data stated abo	P
Description 1. 2. Sub-total for D Use Additional Sheets as necessary. In content of the data indicated in the Bill of Quantities.	Qty. ease of discrepshall govern.	pancy betwee	en the data stated abo	P
Description 1. 2. Sub-total for D Use Additional Sheets as necessary. In case data indicated in the Bill of Quantities	Qty. ease of discrepshall govern.	pancy betwee	en the data stated abo	P
Description 1. 2. Sub-total for D Use Additional Sheets as necessary. In content of the data indicated in the Bill of Quantities of the data indicated in the Bill of Quantities.	Qty. ease of discrepshall govern.	pancy betwee	en the data stated abo	P
Description 1. 2. Sub-total for D Use Additional Sheets as necessary. In content of the data indicated in the Bill of Quantities of the data indicated in the Bill of Quantities.	Qty. ease of discrepshall govern.	pancy betwee	en the data stated abo	P
Description 1. 2. Sub-total for D Use Additional Sheets as necessary. In content of the data indicated in the Bill of Quantities of the data indicated in the Bill of Quantities.	Qty. ease of discrepshall govern.	pancy betwee	en the data stated abo	P
Description 1. 2. Sub-total for D Use Additional Sheets as necessary. In content and indicated in the Bill of Quantities.	Qty. ease of discreptions shall govern.	pancy betwee	en the data stated abo	P

LuzP23Z1636Sce

Standard Form: NPCSF-INFR-15

Name of Bidder

DETAILED UNIT PRICE COMPUTATION FORM (FOR DIRECT COST)

Item No./Description : MECHL. WORKS (MW) 1. DOM. WATER SUPPLY SYS. 1.2 Domestic Water Supply Piping 1.2.3 Water

supports and other accessories as described in the technical specifications

Pipe, 32mm O.D. (25mm " N.D.), unplasticized PVC, schedule 80 or class 150, associated fittings, pipe

Quantity & U/M : 18 lm		4 D 150		
Work to be done : Supply. Excav	ate, Install, Test	& Backfill		
A MATERIALS				
Description and Specifications (indicate additional items if necessary)	Quantity	Unit	Unit Cost	Amount
1				
2				
3. 4.				
5.				
Sub-total for A				P
B LABOR				
Designation (indicate additional items if necessary)	No. of Person	No. of Days	Daily Rate	Amount
	· ·	Days		
i ·				
ā	<u> </u> ',			
	1 .			
)				
Sub-total for B				
C - EQUIPMENT				
Name and Capacity (indicate additional items if necessary)	No. of Equip.	No. of Days	Daily Rate	Amount
1.				
2.		j		
3.				
1				
				_
Sub-total for C D. TRÂNSPORT (AS APPLICAB)				
A THE CONTRACT OF THE CONTRACT	Brevit Hallington Aleganist (Co.			
Description	Qty.	Unit	Unit Cost	Amount
i				
<u>. </u>				
Sub-total for D	· · · · · · · · · · · · · · · · · · ·	<u>'</u>		P
Jse Additional Sheets as necessary. In c e data indicated in the Bill of Quantities		oancy betwe	en the data stated a	bove and the Bill of Quantities,
TOTAL DIRECT COST FOR	ITEM NO.	(A+	B+C+D)	P
				·
Name, Signature of Authorized Re	presentative			Designation
· •	•			

: <u>18 lm</u>

LuzP23Z1636Sce

Standard Form: NPCSF-INFR-15

Name of Bidder

Quantity & U/M

DETAILED UNIT PRICE COMPUTATION FORM (FOR DIRECT COST)

Item No./Description : MECHL. WORKS (MW) 1. DOM. WATER SUPPLY SYS. 1.2 Domestic Water Supply Piping 1.2.4 Water

supports and other accessories as described in the technical specifications

Pipe, 25mm O.D. (20mm N.D.), unplasticized PVC, schedule 80 or class 150, associated fittings, pipe

Work to be done : Supply, Excava	ite, Install, Test	& Backfill		
A. MATERIALS				
Description and Specifications (indicate additional items if necessary)	Quantity	Unit	Unit Cost	Amount
1				
2. 3.				
4.				
5				
Sub-total for A		www.		
B LABOR Designation	No. of	No. of		
(indicate additional items if necessary)	Person	Days	Daily Rate	Amount
1				
2.				
3. 4.				
5.				
Sub-total for B	······································		Mary Company C	
C EQUIPMENT		144		
Name and Capacity (indicate additional items if necessary)	No. of Equip.	No. of Days	Daily Rate	Amount
1. 2.				
3.				
4. 5.			l	
<u> </u>				
Sub-total for C TRANSPORT (AS'APPLICABLE)	EVEL SEAS			
Description	Qty.	Unit	Unit Cost	A
· · · · · · · · · · · · · · · · · · ·	_ Gty.	Othe	Unit Cost	Amount
1. 2.		i		
Sub-total for D	<u> </u>		·	
'Use Additional Sheets as necessary. In ca	se of discre	pancy betwe	en the data stated a	bove and the Bill of Quantities,
he data indicated in the Bill of Quantities s	hall govern.	-		,
TOTAL DIRECT COST FOR	ITEM NO.	(A1	·B+C+D)	P
			•	
Name, Signature of Authorized Re	presentative			Designation

 $V = -\epsilon$

: 6 lm

LuzP23Z1636Sce

Standard Form: NPCSF-INFR-15

Name of Bidder

Quantity & U/M

DETAILED UNIT PRICE COMPUTATION FORM (FOR DIRECT COST)

Item No./Description: MECHL. WORKS (MW) 1. DOM. WATER SUPPLY SYS. 1.2 Domestic Water Supply Piping 1.2.5 Water Pipe, 20mm O.D. (15mm N.D.), unplasticized PVC, schedule 80 or class 150, associated fittings, pipe supports and other accessories as described in the technical specifications

Work to be done : Supply, Excava	ate, Install, Test	& Backfill		
A. MATERIALS	CHANGE TO SE		hie in the second	
Description and Specifications (indicate additional items if necessary)	Quantity	Unit	Unit Cost	Amount
1			 -	
2.				
3.				:
4 5.				
Sub-total for A				
B. LABOR	70 W (2)			
Designation (indicate additional items if necessary)	No. of Person	No. of Days	Daily Rate	Amount
	reison	Days		
l				
3.				
l				
5				
Sub-total for B	6200 managamenta 1,400 mm.		doubling Metales have	P
C . EQUIPMENT	andaristi.			
Name and Capacity (indicate additional items if necessary)	No. of Equip.	No. of Days	Daily Rate	Amount
				1
Sub-total for C				
D TRANSPORT (AS APPLICABI		outer of the state		
Description	Qty.	Unit	Unit Cost	Amount
		_	<u> </u>	
·				
Sub-total for D				_
ise Additional Sheets as necessary. In ca	se of discren	ancy between	en the data stated a	bove and S e Bill of Quantitie
e data indicated in the Bill of Quantities s	hall govern.	·		
TOTAL DIRECT COST FOR	ITEM NO.	(A+	B+C+D)	₽ **
				4. 🐧
				•
Name, Signature of Authorized Re	presentative			Designation
				•

: 3 sets

: Supply and Install

Standard Form: NPCSF-INFR-15

Name of Bidder

Quantity & U/M

Work to be done

DETAILED UNIT PRICE COMPUTATION FORM (FOR DIRECT COST)

Bibb, 20mm dia., bronze body, screwed ends, Class 150

Item No./Description : MECHL. WORKS (MW) 1. DOM. WATER SUPPLY SYS. 1.2 Domestic Water Supply Piping 1.2.6 Hose

A MATERIALS				i generalist.
Description and Specifications (indicate additional items if necessary)	Quantity	Unit	Unit Cost	Amount
1 2 3 4				70
Sub-total for A				ρ
B. LABOR			2000年	
Designation (indicate additional items if necessary)	No. of Person	No. of Days	Daily Rate	Amount
1				
Sub-total for B	ozia met sat ra tida.	Turks des sauces es		Parameter street and the second
C EQUIPMENT				
Name and Capacity (indicate additional items if necessary)	No. of Equip.	No. of Days	Daily Rate	Amount
1		_		
TRANSPORT (AS APPLICABL	E)宏振型的	- Walk		
Description	Qty.	Unit	Unit Cost	Amount
1				·
Sub-total for D	· · · · · · · · · · · · · · · · · · ·		· · · · · · · · · · · · · · · · · · ·	P
*Use Additional Sheets as necessary. In ca the data indicated in the Bill of Quantities s		ancy betwe	en the data stated a	bove and the Bill of Quantities
TOTAL DIRECT COST FOR	ITEM NO	(A+	B+C+D)	P
Name, Signature of Authorized Re	presentative			Designation

LuzP23Z1636Sce

Standard Form: NPCSF-INFR-15

Name of Bidder

DETAILED UNIT PRICE COMPUTATION FORM (FOR DIRECT COST)

Item No./Description: MECHL. WORKS (MW) 1. DOM. WATER SUPPLY SYS. 1.2 Domestic Water Supply Piping 1.2.7
Disinfection of elevated water storage tank and domestic water piping system

Quantity & U/M : 1 lot Work to be done : Supply, Perfore	m & Test	·		1
A. MATERIALS				
Description and Specifications (indicate additional items if necessary)	Quantity	Unit	Unit Cost	Amount
1				
2				
4.				·
5				
Sub-total for A B. LABOR	n de la companya de la companya de la companya de la companya de la companya de la companya de la companya de La companya de la companya de la companya de la companya de la companya de la companya de la companya de la co	AND HERE	Organia de Contrasione	
Designation	No. of	No. of		
(indicate additional items if necessary)	Person	Days	Daily Rate	Amount
1				
2				
4.				
5	<u> </u>			
Sub-total for B	Sanas poeta enca el cur	。 [1] [1] [1] [1] [1] [1] [1] [1] [1] [1]		
C SE EQUIPMENT	No. of	No. of		
(indicate additional items if necessary)	Equip.	Days	Daily Rate	Amount
1.				_
2. 3.				
4.				
5				
Sub-total for C	and the second of the second o	Sama dizenji inika spara o ya	a to the sign of t	of the same of the
TRANSPORT (AS APPLICABL	consisted for the order of indicate			
Description	Qty.	Unit	Unit Cost	Amount
1				
2.				,
Sub-total for D 'Use Additional Sheets as necessary. In co	ase of discret	pancy hetwe	en the data stated a	hove and the Rill of Overtities
the data indicated in the Bill of Quantities s	shall govern.		on the data stated s	oove and the Dill of Quantities,
TOTAL DIRECT COST FOR	ITEM NO.	(A+	·B+C+D)	P
Name, Signature of Authorized Re	presentative			Designation
rame, agriculta di Mantai 200 Ma	p. osonitati ra			Designation

LuzP23Z1636Sce

Standard Form: NPCSF-INFR-15

Item No./Description :

described in the TS

: 2 sets

Name of Bidder

Quantity & U/M

DETAILED UNIT PRICE COMPUTATION FORM (FOR DIRECT COST)

MECHL. WORKS (MW) 2. AIR-CONDITIONING AND VENTILATION SYSTEM 2.1 Air-Conditioning Units 2.1.1 Air conditioning unit for Switchgears Room, 12,000 kJ/hr minimum cooling capacity, inverter-split type,

wall mounted, complete with necessary mounting Accs & controls (IR remote) & other necessary accs, as

Work to be done : Supply, Install	<u>& Test</u>			
A MATERIALS	energia Kaling Pagasan			
Description and Specifications (indicate additional items if necessary)	Quantity	Unit	Unit Cost	Amount
				·
,				`
·				75°
ub-total for A			-	P
BLABOR			32.507	The same of the same of
Designation indicate additional items if necessary)	No. of Person	No. of Days	Daily Rate	Amount
			··	,
				,
ub-total for B				
C. EQUIPMENT			NEW 117(1)	
Name and Capacity	No. of	No. of		
indicate additional items if necessary)	Equip.	Days	Daily Rate	Amount
		_		·-
ub-total for C	<u> </u>			
D. TRANSPORT (AS APPLICABI	(E) (2) (3) (3)	- 运输性推销		
Description	Qty.	Unit	Unit Cost	Amount
·				
·				
ub-total for D				P
se Additional Sheets as necessary. In ca data indicated in the Bill of Quantities s	ase of discrep shall govern.	oancy betwe	en the data stated a	above and the Bill of Quantitie
TOTAL DIRECT COST FOR	ITEM NO.	(A+	B+C+D)	P
Name, Signature of Authorized Re	presentative			Designation
	p. 224			- congression

Name of Bidder

LuzP23Z1636Sce

Standard Form: NPCSF-INFR-15

DETAILED UNIT PRICE COMPUTATION FORM (FOR DIRECT COST)

described in the TS

Item No./Description : MECHL. WORKS (MW) 2. AIR-CONDITIONING AND VENTILATION SYSTEM 2.1 Air-Conditioning Units

2.1.2 Air conditioning units for Control Room, 20,000 kJ/hr minimum cooling capacity, inverter-split type, wall mounted, complete with necessary mounting Accs. & controls (IR remote) & other necessary accs, as

Quantity & U/M : 2 sets Work to be done : Supply, Install	& Test			
A MATERIALS		Aura-		
Description and Specifications (indicate additional items if necessary)	Quantity	Unit	Unit Cost	Amount
1				
2. 3.				
4.				
5				
Sub-total for A B. LABOR	.52458835111601			
B: LABOR Designation	No. of	No. of		
(indicate additional items if necessary)	Person	Days	Daily Rate	Amount
1				
2. 3.				
4.				
5				
Sub-total for B	nde a preparation		**************************************	
C. EQUIPMENT Name and Capacity	No. of	No. of		
(indicate additional items if necessary)	Equip.	Days	Daily Rate	Amount
1				
2. 3.				
4.				•
5				:
Sub-total for C	ú <u>ast</u> a harakanan kababata	300 256 2 86 300	Usia no view i distributa a composito de la composito de la composito de la composito de la composito de la co	
D. TRANSPORT (AS APPLICABL	25.4.5			· · · · · · · · · · · · · · · · · · ·
Description	Qty.	Unit	Unit Cost	Amount
1. 2.				•
Sub-total for D Use Additional Sheets as necessary. In ca	se of discret	ancy betwe	en the data stated ab	ove and the Bill of Quantities
he data indicated in the Bill of Quantities s	hall govern.	.,		
TOTAL DIRECT COST FOR	ITEM NO.	(A+	·B+C+D)	P
			-	<u> </u>
Name, Signature of Authorized Rep	presentative			Designation
-				•

LuzP23Z1636Sce

Standard Form: NPCSF-INFR-15

Name of Bidder

DETAILED UNIT PRICE COMPUTATION FORM (FOR DIRECT COST)

Item No./Description : MECHL WORKS (MW) 2. AIR-CONDITIONING AND VENTILATION SYSTEM 2.2 Ventilation System 2.2.1

explosion proof, complete with automatic shutter, mounting accessories and controls

Exhaust fan for Battery Room, 450m³/h, 240V, 1-phase, 60Hz, wall mounted, propeller type, direct driven,

Quantity & U/M : 1 set Work to be done : Supply, Install (& Test			
A MATERIALS AND AND AND AND AND AND AND AND AND AND				
Description and Specifications (indicate additional items if necessary)	Quantity	Unit	Unit Cost	Amount
1				
2.				
3. 4.				
5.				
Sub-total for A				P
LABOR			PER STATE OF THE S	
Designation (indicate additional items if necessary)	No. of Person	No. of Days	Daily Rate	Amount
1				
2.				
3 4.		•		
5.				
Sub-total for B				P
C EQUIPMENT	St.			
Name and Capacity (indicate additional items if necessary)	No. of Equip.	No. of Days	Daily Rate	Amount
1	!			
2				
3 4	j j			
5.				
Sub-total for C	/,			P
TRANSPORT (AS APPLICABL	Æ)			
Description	Qty.	Unit	Unit Cost	Amount
1 2.	-			
Sub-total for D Use Additional Sheets as necessary. In ca	ase of discret	ancy hetwe	en the data stated :	shove and the Bill of Quantities
he data indicated in the Bill of Quantities s		and some	on mo data states t	noovo and the bin of Quantities,
TOTAL DIRECT COST FOR	ITEM NO.	(A-	+B+C+D)	P
Name, Signature of Authorized Re	presentative			Designation

: 1 set

: Supply, Install & Test

LuzP23Z1636Sce

Standard Form: NPCSF-INFR-15

Name of Bidder

Quantity & U/M

Work to be done

DETAILED UNIT PRICE COMPUTATION FORM (FOR DIRECT COST)

complete with automatic shutter, mounting accessories and controls

Item No./Description: MECHL. WORKS (MW) 2. AIR-CONDITIONING AND VENTILATION SYSTEM 2.2 Ventilation System 2.2.2 Exhaust fan for Restroom, 150m³/h, 240V, 1-phase, 60Hz, wall mounted, propeller type, direct driven,

Description and Specifications (indicate additional items if necessary)	Quantity	Unit	Unit Cost	Amount
1				•
2. 3.				•
4				
5.				•
Sub-total for A				P
B. LABOR		Constant		
Designation (indicate additional items if necessary)	No. of	No. of	Daily Rate	Amount
·	Person	Days		
·				
. <u> </u>				
j				
Sub-total for B C. EQUIPMENT	ing a state of the			
Name and Capacity	No. of	No. of		
(indicate additional items if necessary)	Equip.	Days	Daily Rate	Amount
·				
·				
Sub-total for C				
D: TRANSPORT (AS APPLICABL	E)			
Description	Qty.	Unit	Unit Cost	Amount
·				
,				
			- -	
Sub-total for D			i	F
Sub-total for D Ise Additional Sheets as necessary. In ca	se of discrep	ancy betwee	n the data stated abo	e and the Bill of Quantities
Sub-total for D Ise Additional Sheets as necessary. In ca e data indicated in the Bill of Quantities s	hall govern.	ancy betwee	n the data stated abo	e and the Bill of Quantities
Sub-total for D Ise Additional Sheets as necessary. In ca	hall govern.		n the data stated abou	e and the Bill of Quantities
Sub-total for D Ise Additional Sheets as necessary. In ca e data indicated in the Bill of Quantities s	hall govern.			
Sub-total for D Ise Additional Sheets as necessary. In ca e data indicated in the Bill of Quantities s	hall govern.			
Sub-total for D Ise Additional Sheets as necessary. In ca e data indicated in the Bill of Quantities s	hall govern.			
Sub-total for D Ise Additional Sheets as necessary. In ca e data indicated in the Bill of Quantities s	hall govern.			

approved

LuzP23Z1636Sce

Standard Form: NPCSF-INFR-15

Name of Bidder

DETAILED UNIT PRICE COMPUTATION FORM (FOR DIRECT COST)

Item No./Description : MECHL. WORKS (MW) 3. FIRE FIGHTING SYSTEM 3.1 Portable Fire Extinguishers, HCFC or Halotron I.

7.1 kg (15 lbs), non-expiry, multi shots, wall hung type with bracket and mounting accessories, UUFM

Quantity & U/M : 4 sets Work to be done : Supply and Insi	tall			
A WATERIALS IC				N. C. Commission
Description and Specifications (indicate additional items if necessary)	Quantity	Unit	Unit Cost	Amount
1				
2. 3.				
4.				
5 Sub-total for A				P
B LABOR				
Designation (indicate additional items if necessary)	No. of Person	No. of Days	Daily Rate	Amount
				•
		İ		
Sub-total for B		area de la compansión de la compansión de la compansión de la compansión de la compansión de la compansión de		
Name and Capacity	No. of	No. of		
(indicate additional Items if necessary)	Equip.	Days	Daily Rate	Amount
·				
Sub-total for C	<u> </u>			•
DESTRUCTION OF THE PROPERTY OF	F) e Mc			
Description	Qty.	Unit	Unit Cost	Amount
·				
3				
Sub-total for D Ise Additional Sheets as necessary. In ca	se of discret	pancy betwe	en the data stated a	bove and the Bill of Quantities
e data indicated in the Bill of Quantities s				
TOTAL DIRECT COST FOR	ITEM NO.	(A-	+B+C+D)	P
Name Circulate of A. W. J.				
Name, Signature of Authorized Re	presentative			Designation

LuzP23Z1636Sce

Standard Form: NPCSF-INFR-15

Name of Bidder

Quantity & U/M

Work to be done

DETAILED UNIT PRICE COMPUTATION FORM (FOR DIRECT COST)

Instruments and its fixing accessories

: 1 lot

: Supply and Install

Item No./Description: MECHL. WORKS (MW) 4. LABELS OR TAGGING 4.1 Tagging or Labels for Equipment, Valves, Piping.

Quantity	Unit	Unit Cost	Amarint
Quantity	Unit	Unit Cost	Amount
			•
			\$
.cwas Sinks			
1			
1 1		Daily Rate	Amount
1 613011	Days		
			•
			41 1
			i
			*
数型的显示	《图图图 》		
No. of	No. of		
Equip.	Days	Daily Rate	Amount
1			
			•
<u>La l'al est al tras de minerconsidentes</u>	seesse a beggetylises	V2.40 (1885)	P Proposition of the proposition
LE)			The party three services are the party and t
Qty.	Unit	Unit Cost	Amount
GE###714.00001115754683	Unit	Unit Cost	Amount
GE###714.00001115754683	Unit	Unit Cost	Amount
GE###714.00001115754683	Unit	Unit Cost	Amount
Qty.			•
Qty.			Amount * bove and the Bill of Quant
Qty.	pancy betwee		•
	No. of Person	No. of No. of Person Days	No. of No. of Person Daily Rate No. of No. of Daily Rate

LuzP23Z1636Sce

Standard Form: NPCSF-INFR-15

Name of Bidder

DETAILED UNIT PRICE COMPUTATION FORM (FOR DIRECT COST)

described in the TS.

Item No./Description : MECHL. WORKS (MW) 5. PAINTING 5.1 Painting for tank support, domestic water egpt. & piping, its asso.

Valves, fittings, piping supports & other accessories including touch-up for factory painted egpt. & accs. As

Quantity & U/M : 1 lot Work to be done : Supply and Ap	ply			
AS MATERIALS				
Description and Specifications (indicate additional items if necessary)	Quantity	Unit	Unit Cost	Amount
·				1
ub-total for A	<u> </u>			
B LABOR				
Designation indicate additional items if necessary)	No. of Person	No. of Days	Daily Rate	Amount
				
				·
ub-total for B		Sare 2 €14n±1nac≤		
C EQUIPMENT Name and Capacity	No. of	No. of		
indicate additional items if necessary)	Equip.	Days	Daily Rate	Amount
<u> </u>				
ub-total for C	e Vremandadioin.a	To the Windshift and The Winds	7747467784	•
D TRANSPORT (AS APPLICABI	Martin Committee of the			
Description	Qty.	Unit	Unit Cost	Amount
ub-total for D se Additional Sheets as necessary. In ca	ase of discret	ancy hotwo	en the data stated :	P Bhove and the Bill of Overtition
data indicated in the Bill of Quantities s	shall govern.	andy bottle	en the data stated t	bove and the bill of Quantitie.
TOTAL DIRECT COST FOR	ITEM NO.	(A+	B+C+D)	P
				,
Name, Signature of Authorized Re	presentative			Designation