

Item	Quantity	Rate	Amount
SECTION 1			
BILL NO. 1			
PRELIMINARIES			
PRELIMINARIES AND GENERAL (Applicable to the whole of the Works)			
The contract document is based on JBCC Minor Works Contract			
1			SUM
	Project director (G1)		
2			SUM
	Contracts manager (G2)		
3			SUM
	Cost controller (G3)		
4			SUM
	Supervisory staff other than those identified in items G1 to G3 (G4)		
5			SUM
	Support and staff not included in activities in the Activity Schedule or items G1 to G4 (G5)		
6			SUM
	Health and Safety compliance services (G6)		
7			SUM
	Site transport (G7)		
8			SUM
	Site accommodation and facilities (G8)		
9			SUM
	Site toilets (G9)		
10			SUM
	Site security (G10)		
11			SUM
	Clean site and removal rubble (G11)		
12			SUM
	Site survey (G12)		
13			SUM
	Health and Safety (G13)		
14			SUM
	Water (G14)		
15			SUM
	Power (G15)		
			R
	Carried to Collection		
Section 1			
Bill 1			
Preliminaries			
CJC - SMITH STREET CAMPUS - AIRCONS			
CENTRAL JOHANNESBURG COLLEGE			

Item	Quantity	Rate	Amount
16 Notice board (G16)		SUM	
17 Site fence and gate (G17)		SUM	
18 Hoarding requirements (G18)		SUM	
19 Scaffolding (G19)		SUM	
20 Equipment not included in the bills of quantities but included elsewhere in the Preliminaries and General items (specify) (G20)		SUM	
Carried to Collection		R	
Section 1 Bill 1 Preliminaries CJC - SMITH STREET CAMPUS - AIRCONS CENTRAL JOHANNESBURG COLLEGE			

Section 1

Bill 1

Preliminaries

Collection

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Amount

1

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Carried to Final Summary

R

Section 1

Bill 1

Preliminaries

CJC - SMITH STREET CAMPUS - AIRCONS

CENTRAL JOHANNESBURG COLLEGE

Item	Quantity	Rate	Amount
<u>SECTION 2</u>			
<u>BILL NO. 2</u>			
<u>NEW AIRCONDITIONING UNITS (PROVISIONAL)</u>			
NOTE : Unless otherwise stated herein, all items in this bill shall be deemed to fall into Work Group No. 104 for CPAP formula purposes			
SUPPLEMENTARY PREAMBLES			
All Aircoditioning units shall be properly installed according to manufactures manuals and specification. All necessary piping works and fittings shall be jointed and sealed with butyl rubber rings			
<u>AIRCONDITIONING UNITS</u>			
All new air-conditioning units to be installed shall be latest Sumsung brand or similarly approved brand of the same quality			
1	Split Aircon Unit 9000 BTU unit	No	13
2	Split Aircon Unit 12000 BTU unit	No	8
3	Split Aircon Unit 18000 BTU unit	No	23
4	Split Aircon Unit 24000 BTU unit	No	1
5	Split Aircon Unit 36000 BTU unit	No	1
6	Split Aircon Unit 48000 BTU unit	No	7
Carried to Summary			R
Section 2 Bill 1 New Installation Work CJC - SMITH STREET CAMPUS - AIRCONS CENTRAL JOHANNESBURG COLLEGE			

Item	Quantity	Rate	Amount
<u>SECTION 2</u>			
<u>BILL NO. 3</u>			
<u>MISCELLANEOUS</u>			
1 Operating and maintenance manuals for complete installation, inclusive of all documentation, drawings, all as described in the manufacturers specification.	Item		
2 Supply spares for 36month maintenance usage and all other spares mentioned in the specification on handover.	Item		
3 Allow for items not specifically mentioned but deemed required to establish a complete installation	Item		
Carried to Summary			R
Section 2 Bill 2 Miscellaneous Work CJC - SMITH STREET CAMPUS - AIRCONS CENTRAL JOHANNESBURG COLLEGE			

SECTION SUMMARY - Air-conditioning Works

Bill
No

Page
No

Amount

1 New Installation Work

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2 Miscellaneous Work

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Section 2
CJC - SMITH STREET CAMPUS - AIRCONS
CENTRAL JOHANNESBURG COLLEGE

Item	Quantity	Rate	Amount
<p><u>SECTION 3</u></p>			
<p><u>BILL NO. 1</u></p>			
<p><u>PROVISIONAL SUMS, BUDGETARY ALLOWANCES, ETC.</u></p>			
<p><u>Note:</u></p>			
<p>1. The following budgetary allowances are for work to be designed by the Architect, executed by the Contractor and measured and valued by the Quantity Surveyor in terms of Clause 28 of the Conditions of the Contract.</p> <p>2. All Provisional Sums are nett and do not include a 5% cash discount to the Contractor.</p> <p>3. Under no circumstances may any Provisional Sum be extended at an amount lower than the amount stated.</p> <p>4. Unless specific percentage mark-ups for profit and attendance are indicated in the Rate column, the amount priced by the Contractor for profit and attendance against each Provisional Sum shall be deemed to be lump sum prices and shall not be adjusted unless the scope of the sub-contract varies significantly.</p>			
<p>Carried to Collection</p>		R	
<p>Section 3 Bill 1 Provisional Sums CJC - SMITH STREET CAMPUS - AIRCONS CENTRAL JOHANNESBURG COLLEGE</p>			

Section 3

Bill 1

Provisional Sums

Collection

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Carried to Final Summary

R

Section 3

Bill 1

Provisional Sums

CJC - SMITH STREET CAMPUS - AIRCONS

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Section No	<u>FINAL SUMMARY</u>	Page	Amount
1	Preliminaries	3	
2	Air-conditioning Works	6	
3	Provisional Sums	9	
	Sub total		R
	<u>Contingencies</u>		
	Allow for contingencies to be used at the discretion and approval of the Principal Agent to be deducted in full if not used.	Item	150,000.00
	Sub total		R
	Value Added Tax (15%)		R
	Sub-total		R
	Carried to Form of Tender		R
	CJC - SMITH STREET CAMPUS - AIRCONS CENTRAL JOHANNESBURG COLLEGE		