

ITEM NO	DESCRIPTION	UNIT	QUANTITY	RATE	AMOUNT
	BILL NO. 1: SCHEDULE A				
A1	FIXED CHARGES				
A1.1	Provision of Performance Security	Sum	1		
A1.2	Provision of Insurance	Sum	1		
A1.3	Facilities for the Engineer and Contractor	Sum	1		
A1.4	Other Fixed Charges				
	(a).....	Sum	1		
	(b).....	Sum	1		
	(c).....	Sum	1		
A2	TIME RELATED CHARGE				
A2.1	Maintenance of Performance Security	Sum	1		
A2.2	Maintenance of Insurance	Sum	1		
A2.3	Facilities for the Engineer and Contractor	Sum	1		
A2.4	Other Time Related Charges				
	(a).....	Sum	1		
	(b).....	Sum	1		
	(c).....	Sum	1		
A2.5	Mooring harbour fees for temporary loading quay facility in Cape Town harbour	Sum	1		
A2.6	Mooring harbour fees for temporary offloading quay facility in Murray Bay harbour on Robben Island (if applicable)	Sum	1		
A3	SUMS STATED PROVISIONALLY BY THE ENGINEER				
A1.3.1	Provisional amount allowed for acceptance testing by the Engineer	Prov Sums	1		
A1.3.2	Attendance charges for item A1.3.1 %				
A1.4	Daywork				
A1.4.1	Labour	Sum	1		
A1.4.2	Percentage adjustment to item for labour	%			
A1.4.3	Materials	Sum	1		
A1.4.4	Percentage adjustment to item for materials	%			
CARRIED FORWARD					

ITEM NO	DESCRIPTION	UNIT	QUANTITY	RATE	AMOUNT
BROUGHT FORWARD					
A1.4.5	Plant	Sum	1		
A1.4.6	Percentage adjustment to item for plant (hired) only	%			
A1.5	Temporary works				
A1.5.1	Survey of existing services	Sum	1		
A1.5.2	Liaison with service providers, landusers land owners and other contractors	Sum	1		
A1.5.3	Provision of record/as-build drawings	Sum	1		
A1.5.4	Compliance with the health and safety regulations	Sum	1		
A1.5.5	Compliance with the CEMP	Sum	1		
A1.5.6	Provision of operation and maintenance manuals	Sum	1		
A1.5.7	Training of the Employer's operating staff	Sum	1		
A1.5.8	28 day Commissioning and Acceptance Period	Sum	1		
A1.5.9	Testing of Systems and Conformance to Parameters	Sum	1		
A1.5.10	Provision of Contractor's Documents	Sum	1		
A1.5.11	Maintaining plant operations while handling change-over	Sum	1		
TOTAL SCHEDULE A: CARRIED TO SUMMARY					

[illegible]

[illegible]

BILL NO.	SUMMARY		TENDER AMOUNT
1	Schedule A		
2	Schedule B		
3	Schedule C		
4	Asset Replacement		
5	Provisional Sums		
	NETT TOTAL OF TENDER		
	ADD CONTINGENCIES (5%)		
	TENDER AMOUNT		
	VAT (15%)		
	PROJECT TOTAL		