

Item	Payment Reference	Description	Unit	Qty	Rate (R)	Amount (R)
	SANS 1200 A	BILL NO 2 PROVISIONAL SUMS AND PRIME COST ITEMS				
		Note: Expenditure under the following Provisional Sums is for work executed by the Contractor\Sub-contractor or Supplier during the construction phase of the contract. Values paid under these items shall be "nett values excluding discount and VAT" Invoices shall be supplied for each expenditure and attached to the payment certificates. SUMS STATED PROVISIONALLY BY THE ENGINEER For work to be executed by the Contractor\Sub-contractor or Supplier and valued in terms of the "Valuation of Variations" clause in the Conditions of Contract. ALLOWANCES Allowances 8,5 (a) .1 <u>Community requirements</u>				
2.1	PSA9,3	.1 CLO/LDO remuneration	Prov sum	1		-
2.2		.2 Overheads, charges and profit on above	%		10%	-
2.3	PSA9,4	.3 Accredited training courses for selected local and other labourers	Prov sum	1	-	-
2.4		.4 Overheads, charges and profit on above	%		10%	-
2.5		.5 Wages and salaries of local and other labourers employed during training	Prov sum	1	-	-
2.6		.6 Overheads, charges and profit on above	%		10%	-
2.7		.7 Relocation of existing residents on site	Prov sum	1		-
2.8		.8 Overheads, charges and profit on above	%		10%	-
2.9	PSA9,11	.9 PSC Members Meeting Allowance	Prov sum	1		-
2.10		.10 Overheads, charges and profit on above	%		10%	-
2.11	PSA9,10	.11 Specialist Social Facilitator	Prov sum	1		-
2.12		.12 Overheads, charges and profit on above	%		10%	-
Carried Forward						-

Contract: RLM/OMM/XXXX/2023/XX

Part C2: Pricing Data

Section C2.2: Bill of Quantities

Provisional Sums and Prime Cost Items

Item	Payment Reference	Description	Unit	Qty	Rate (R)	Amount (R)
					Brought Forward	-
		<u>ENGINEERS REQUIREMENTS</u>				
	8,5	(a) .2 <u>Engineers requirements</u>				
2.13	PSA9,5	.1 Engineers cellular phone costs	Prov sum	1		-
2.14		.2 Overheads, charges and profit on above	%		10%	-
2.15	PSA9,6	.3 Acceptance control testing	Prov sum			
2.16		.4 Overheads, charges and profit on above	%			
		<u>WORK TO EXISTING SERVICES</u>				
	8,5	(a) .3 <u>Existing services</u>				
2.17		.1 Locating existing services	Prov sum			
2.18		.2 Overheads, charges and profit on above	%			
2.19	PSA9,9	.3 Relocating existing services	Prov sum			
2.20		.4 Overheads, charges and profit on above	%			
		<u>PRIME COST ITEMS</u>				
		<u>Note:</u> Expenditure under the following Prime Cost Item is for material purchases by the Contractor in the execution of dayworks only. Values paid under these items shall be "nett values excluding discount and VAT" Invoices shall be supplied for each expenditure and attached to the payment certificates.				
	8,6	<u>Materials for dayworks</u>				
2.21	PSA10,1	(a) Materials used in the execution of dayworks	PC item			
2.22		(b) Overheads, charges and profit on above	%			
		<u>BILL NO 2</u> <u>PROVISIONAL SUMS AND PRIME COST ITEMS</u>				
		Carried forward to Summary of Bills			Total	-