

CLIENT: MASILONYANA LOCAL MUNICIPALITY

BID NO: 2026/06/004

CONTRACT TITLE: WINBURG/MAKELEKETLA: CONSTRUCTION OF COMBI-COURT IN DISCO LOCATION

BILL OF QUANTITIES**NB** TENDERERS MUST COMPLETE THE SCHEDULE OF QUANTITIES IN BLACK INK**SECTION 1200 A**

PAYMENT REFERS TO	ITEM NO	DESCRIPTION	UNIT	QUAN- TITY	RATE	AMOUNT
SANS 1200 A	110.00	<u>GENERAL</u>				
8.3	110.01	<u>SCHEDULED FIXED-CHARGE AND VALUE-RELATED ITEMS</u>				
SDA 8.2.1		Contractor's Yard Fencing (establish and maintain)	sum	1		
		Site Offices (establishment)	sum	1		
SDA 8.2.2		Site Stores (establishment)	Sum	1		
		Facilities and eating area for workers	sum	1		
		Security	Sum	1		
		Contractor's Plant, Equipment & Tools (establishment)	sum	1		
		Project Signboard	sum	1		
SDA 8.2.2	110.02	Removal of site establishment on completion of the contract Time-related preliminary and general charges	sum	1		
PSA 8.5	110.03	Sums stated provisionally by the Engineer:				
		.01 Provide maintenance and operation equipment (including brooms, power blowers, rubber squeegees, line marker, scoreboard etc.	-	Prov	Sum	R10 000.00
		.02 Provide office resources and stationary		Pro	Sum	R20 000.00
		.03 Overheads, charges and profit on subitem 110.03.01 and 110.03.02	%	R30 000.00	10%	R3 000.00
SDA 8.6	110.04	Prime Cost Sums:				
		.01 Transportation for the Engineer	-	-	PC Sum	R20 000.00
		.02 Charge required by Contractor on subitem 110.04.01 above	%	R20 000.00	10%	R2 000.00
SDA 8.9	110.07	Compliance with OHS Act and Construction Regulations:	Sum	1		
	110.08	Personal Protective Equipment	Sum	1		
HIV/AIDS Spec	110.09	Compliance with the HIV/ AIDS and COVID 19 awareness specification as per OHS specification and construction regulation	Sum	1		
SDA 8.10	110.10	Community Liaison Officer				
		.01 Community Liaison Officer Cost	months	3	R7 000.00	R21 000.00

1200 A	Carried forward						
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SECTION 1200 A

PAYMENT REFERS TO	ITEM NO	DESCRIPTION	UNIT	QUAN- TITY	RATE	AMOUNT
		Brought forward				
SDA 8.11	110.12	.02 Project Steering Committee costs (R350 per member per sitting)	-	-	PC Sum	R3 500.00
		Training				
		.01 Allow for cost of training	-	-	PC Sum	R50 000.00
		.01 Percentage adjustment on Item 110.12.01 for Contractor's overheads and profit	%	R50 000.00	10.00%	R5 000.00
1200 A	TOTAL OF SECTION 1200 A CARRIED TO SUMMARY					