

Bill of Quantities: Emfuleni NRW Reduction & Revenue Enhancement					
ITEM	DESCRIPTION	UNIT	QTY	RATE	AMOUNT
1	SECTION 1: PRELIMINARY AND GENERAL				
1.1	FIXED COST ITEMS				
1.1.1	Contractual Requirements	Sum	1.00		-
	The following services will only be provided by the contractor upon a written instruction by the Engineer. Payment will only be authorised where services have been so requested and properly provided to the satisfaction of the Engineer.				
	Establish facilities on site				
	a) Facilities for				
1.1.2	Site office, conference room, car port, toilet facilities and office furniture	Prov Sum	1.00	40,000.00	40,000.00
1.1.3	Water supply, electrical power, reticulation of water and access to site	Sum	1.00		-
1.1.4	Additional Fixed Cost liabilities (particulars to be supplied)				
	i)	Sum	1.00		-
	ii)	Sum	1.00		-
	iii)	Sum	1.00		-
	iv)	Sum	1.00		-
	v)	Sum	1.00		-
1.1.5	Removal of site facilities	Sum	1.00		-
1.1.6	Allowance for OHS & Environmental management	Sum	1.00		-
1.2	TIME RELATED ITEMS				
1.2.1	Contractual Requirements	Sum	1.00		-
1.2.2	Company and head office overhead costs	Sum	1.00		-
1.2.3	Additional Time Related Items (particulars to be provided)	Sum	1.00		-
1.2.4	Skill Development ; Accredited Training Programme: Unskilled	Sum	1.00		-
1.2.5	Skill Development : Work Integrated Learning: Undergraduate	Sum	1.00		-
1.2.6	Skill Development : Professionalism Programme Graduate	Sum	1.00		-
1.2.7	Participation of Local Enterprises; Work allocated to local enterprise that are 51% Black Owned	Sum	1.00		-
1.2.8	Allowance for OHS & Environmental management for the Duration of the project	Sum	1.00		-
1.2.9	Allowance for CLO	Prov Sum	1.00	300,000.00	300,000.00
1.2.10	Preliminary Sum allowed for laboratory tests by an independent laboratory when required by the Engineer	Prov Sum	1.00	50,000.00	50,000.00
TOTAL SECTION 1					
SUBTOTAL 1					-
Add 15% VAT					-
TOTAL 1					-