

IZIKO NATIONAL MUSEUMS - CAPE TOWN
SOUTH AFRICAN MUSEUM ENTRANCE FOYER UPGRADES

SECTION 1: PRELIMINARY AND GENERAL

ITEM	DESCRIPTION	UNIT	QTY	RATE	AMOUNT
1	<u>SECTION 1: PRELIMINARY & GENERAL</u> <i>The bill of quantities must be read together with the preamble, tender specifications and drawings forming part of this tender. Quantities will be re-measured, actual quantities will be certified for payment</i>				
1.0	<u>Section 1: Preliminaries & General</u>				
1.1	<i>The bill of quantities must be read together with the preamble, tender specifications and drawings forming part of this tender. Quantities will be re-measured, actual quantities will be certified for payment</i>	item	1		R -
1.2	All TIME related items in terms of the Principal Agreement as relating to this contract (Mechanical works only)	item	1		R -
1.3	Allow for all FIXED charge related items in terms of the Principal Agreement relating to this contract	item	1		R -
1.4	Site establishment cost	item	1		R -
1.5	Temporary Lighting	item	1		R -
1.6	Provide all scaffolding, lifting and plant equipment needed for the duration of the contract	sum	1		R -
1.7	Allow for Rigging/hoisting of equipment (if applicable)	item	1		R -
1.8	Allow for Testing and commissioning of entire Installation and issuing Certificates of Compliance where applicable.	sum	1		R -
1.9	Allow for Safety File and Safety Officer.	sum	1		R -
TOTAL CARRIED OVER TO SUMMARY					R -

Signed by Tenderer

.....

Date

.....

SECTION 2: ELECTRICAL INSTALLATION

IZIKO NATIONAL MUSEUMS - CAPE TOWN
SOUTH AFRICAN MUSEUM ENTRANCE FOYER UPGRADES

SECTION 3: PROVISIONAL AMOUNTS

ITEM	DESCRIPTION	UNIT	QTY	RATE		AMOUNT	
3	<u>ELECTRICAL & ELECTRONIC INSTALLATIONS</u>						
3.1	Allow a Contingency Amount for hidden broken services	sum	1	R	17 000.00	R	17 000.00
3.2	Acces control at Foyer Gates	sum	1	R	35 000.00	R	35 000.00
TOTAL CARRIED OVER TO SUMMARY						R	52 000.00

Signed by Tenderer

Date

.....

.....

IZIKO NATIONAL MUSEUMS - CAPE TOWN
SOUTH AFRICAN MUSEUM ENTRANCE FOYER UPGRADES

SUMMARY

SECTION	DESCRIPTION	AMOUNT (R)
1	SECTION 1: PRELIMINARY AND GENERAL	R -
2	SECTION 2: ELECTRICAL INSTALLATION	R -
3	SECTION 2: PROVISIONAL AMOUNTS	R 52 000.00
	SUB-TOTAL EXCL. 15% VAT	R 52 000.00

Signed by Tenderer

Date

.....

.....