

ANNEXURE B:MATERIAL LIST PRICING BILL

ITEM	DESCRIPTION	UNIT	Quantity	RATE (Excl Vat)	Amount (Excl Vat)
1.0	INDOOR UNIT 18000 BTU				
1.1	EVAPORATOR COIL/COOLING COIL	Ea	1		
1.2	AIR FILTER	Ea	1		
1.3	FAN	Ea.	1		
1.4	DRAINPIPE	M	1		
1.5	DRAIN PUMP	NO	1		
2.0	INDOOR UNIT 24000 BTU				
2.1	EVAPORATOR COIL/COOLING COIL	Ea	1		
2.2	AIR FILTER	Ea	1		
2.3	FAN	Ea.	1		
2.4	DRAINPIPE	M	1		
2.5	DRAIN PUMP	NO	1		
3.0	INDOOR UNIT 32000 BTU				
3.1	EVAPORATOR COIL/COOLING COIL	Ea	1		
3.2	AIR FILTER	Ea	1		
3.3	FAN	Ea.	1		
3.4	DRAINPIPE	M	1		



3.5	DRAIN PUMPS	NO	1		
4.0	OUTDOOR UNIT 18000				
4.1	COMPRESSOR	Ea	1		
4.2	CONDENSER	Ea	1		
4.3	CONDENSER COOLING FAN	Ea	1		
4.4	EXPANSION VALVE	Ea	1		
4.5	GAS LINE	M	1		
4.6	LIQUID LINE	M	1		
4.7	THERMOSTAT	Ea	1		
4.8	CONTACTOR	Ea	1		
4.9	CAPACITORS	Ea	1		
4.10	RE-GASSING WITH THE APPROVE REFRIGERANT	Ea	1		
5.0	OUTDOOR UNIT 24000				
5.1	COMPRESSOR	Ea	1		
5.2	CONDENSER	Ea	1		
5.3	CONDENSER COOLING FAN	Ea	1		
5.4	EXPANSION VALVE	Ea	1		
5.5	GAS LINE	M	1		
5.6	LIQUID LINE	M	1		
5.7	THERMOSTAT	Ea	1		
5.8	CONTACTOR	Ea	1		
5.9	CAPACITORS	Ea	1		
5.10	RE-GASSING WITH THE APPROVE REFRIGERANT	Ea	1		



6.0	OUTDOOR UNIT 32000				
6.1	COMPRESSOR	Ea	1		
6.2	CONDENSER	Ea	1		
6.3	CONDENSER COOLING FAN	Ea	1		
6.4	EXPANSION VALVE	Ea	1		
6.5	GAS LINE	M	1		
6.6	LIQUID LINE	M	1		
6.7	THERMOSTAT	Ea	1		
6.8	CONTACTOR	Ea	1		
6.9	CAPACITORS	Ea	1		
6.10	RE-GASSING WITH THE APPROVE REFRIGERANT	Ea	1		
7	SUPPLY AND INSTALL NEW AIR CONDITIONER (INVERTER TECHNOLOGY) COMPLETE INSTALLATION WITH ALL THE ACCESSORIES				
7.1	18000 BTU	Ea.	1		
7.2	24000 BTU	Ea.	1		
7.3	30000 BTU	Ea.	1		
7.4	36000 BTU	Ea.	1		
7.5	Drain Piping	m	1		
7.6	Copper Piping & Insulation	m	1		
7.7	Screen Comms / Power Cables	m	1		
7.8	Trunking	m	1		
7.9	Removal of old unit	Ea.	1		



7.10	CERTIFICATE OF ELECTRICAL COMPLIANCE	Ea.	1		
8	MISCELLANEOUS				
8.1	UNIVERSAL AIR CONDITIONER REMOTE	Ea.	1		
8.2	A23 2 X BATTERY 12V ALKALINE BATTERY	Ea.	1		
9	MAJOR REPAIRS AND MAINTENANCE TO AIR CONDITIONERS				
9.1	18000 BTU	Ea.	1		
9.2	24000 BTU	Ea.	1		
9.3	36000 BTU	Ea.	1		
9.4	60000 BTU	Ea	1		
10	MINOR REPAIRS AND MAINTENANCE TO AIR CONDITIONERS				
10.1	18000 BTU	Ea.	1		
10.2	24000 BTU	Ea.	1		
10.3	36000 BTU	Ea.	1		
			SUB TOTAL OF		

Schedule Of Rates

Table 1: Provision for Health and Safety File

Item No	Description	Unit	Amount
1	Provisional cost associated with compiling a Safety File as per the requirements of Annexure 2: Health Safety Requirements Template For Issuing of Site Access	Sum	R6000.00

Table 2: Maintenance, Service and Repairs Work Rates

Item	Description		Unit	Quantity	Rate (Excl. VAT)	Amount (Excl. VAT)
2	Provisional Sum of Material not listed	Material	Sum	Value/ Amount	1	R 100 000.00
3	Percentage mark-up for materials that are not listed	Material	%	R 100 000.00	%	R
4	The Service Provider is to tender their total cost per hour on site per qualified Artisan and an assistant to perform service and repairs during Normal working hours (07:00 – 17:00) . This cost shall exclude material, which has previously been dealt with in this schedule.	Artisan	Rate/ hour	1	R	R
5		General Worker	Rate/ hour	1	R	R
6	The Service Provider is to tender their total cost per hour on site per qualified Artisan and an assistant to perform service and repairs during After working hours and Saturdays (17:00 – 07:00) . This cost shall exclude material, which has previously been dealt with in this schedule.	Artisan	Rate/ hour	1	R	R
7		General Worker	Rate/ hour	1	R	R
8	The Service Provider is to tender their total cost per hour on site per qualified Artisan and an assistant to perform service and repairs during Sunday and Public Holiday . This cost shall exclude material, which has previously been dealt with in this contract	Artisan	Rate/ hour	1	R	R
9		General Worker	Rate/ hour	1	R	R
10	Travel cost		Rate/ km	1	R	R
					Total (Excl. VAT):	R



FINAL SUMMARY

Repair and Maintenance of Air Conditioners units in Campus Management Buildings (Umjantshi House, Shosholoza Meyl Junction and Gauteng Nerve Centre)

Item No	Description	PAGE	Amount
1	Material List	1 to 4	R
2	Provision for Health and Safety	5	R 6 000.00
3	Maintenance, Service and Repairs work Rates	5	
		SUB TOTAL	
		ADD VAT @ 15%	
		TOTAL	



prasa cres

CORPORATE REAL ESTATE SOLUTIONS