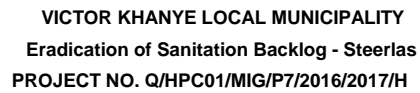


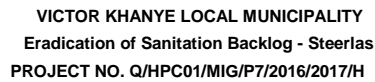


VICTOR KHANYE LOCAL MUNICIPALITY
Eradication of Sanitation Backlog - Steerlas
PROJECT NO. Q/HPC01/MIG/P7/2016/2017/H

ITEM	PAYMENT	DESCRIPTION	UNIT	QTY	RATE	AMOUNT
					R	R
1.	SABS 1200 A	SCHEDULE 1: PRELIMINARY & GENERAL				
1.1	8.3	FIXED-CHARGE ITEMS				
1.1.1	8.3.1	Contractual Requirements	Sum	1	30 000,00	R 30 000,00
1.1.3	8.3.2.2	<u>Facilities for the Contractor</u>				
		a. Tools and Equipment and storage	Sum	1		
1.1.4	8.3.3	Fixed Charge Item for completing and checking the Project H&S File and handing over to the Client on completion of the works.Compliance with Health	Sum	1		
			Carried Forward			



ITEM NO	LI	PAYMENT	DESCRIPTION	UNIT	QTY	RATE	AMOUNT
						R	R
2		SABS 1200 C	SECTION 2 : SITE CLEARANCE				
2.1	LI	8.2.1	Clear vegetation, 150mm top soil and trees of girth up to 1m around the unit (as instructed by Engineer)	m²	13		
2.2		8.2.2	Remove trees: a) over 1 m and up to and including 2 m b) over 2 m and up to and including 3 m c) over 3 in, in steps of 1 m	No. No. No.	1 1 1		
2.4		8.2.9	Transport materials and debris to sites specified by Engineer / Employer exceeding free haul distance of 2km and dump (Provisional)	m³.km	46		
Total Carried to Summary							

[illegible]

SUMMARY OF BILL OF QUANTITIES		
Section	Description	Amount
1	Preliminary and General	
2	Site Clearance	
3	Installation of Waterless System Complete	
SUB-TOTAL		
Add 14% of Sub-total for VAT		
TOTAL VALUE OF TENDER		