

CONTRACT NO: IN/09/2022

FOR UNIVERSITY OF VENDA

ROADS INFRASTRUCTURE: UNIVEN TO PUNDA MARIA ROAD(R524)

## SCHEDULE A: GENERAL REQUIREMENTS AND PROVISIONS

SECTION 1200

ITEM	LIC	DESCRIPTION	UNIT	QTY	RATE	AMOUNT R
<b>Brought Forward</b>						
<b>B12.05</b>		<b>Mine Health and Safety Obligation</b>				
		(a) Mine health and safety obligations	month	12.00		
		(b) Special Information Signs	PC sum	1.00	R30 000.00	R 30 000.00
		(c) Provision of Security Guards	PC sum	1.00	R90 000.00	R 90 000.00
		(d) Handling cost and profit in respect of subitems B12.05 (b) and (c)	%	R120000		
<b>B12.06</b>		<b>Provision of computer facilities for the Resident Engineer</b>				
		(a) Computer	Lump Sum	1.00		
		(b) Printer	Lump Sum	1.00		
<b>B12.07</b>		<b>Additional Survey as requested by the engineer</b>	Prov sum	1.00	R 60 000.00	R 60 000.00
		(i) Handling cost and profit in respect of subitems B12.07	%	R60 000		
<b>B12.08</b>		<b>Project launch after completion of works</b>	Prov sum	1.00	R 60 000.00	R 60 000.00
		(i) Handling cost and profit in respect of subitems B12.08	%	R60 000		
<b>B12.09</b>		<b>Provision for compensation of land owners</b>	Prov sum	1.00	R 60 000.00	R 60 000.00
		(i) Handling cost and profit in respect of subitems B12.09	%	R60 000		
<b>Total Carried Forward to Summary</b>						