

CONTRACT NO: IN/010/2022

FOR UNIVERSITY OF VENDA
ROADS INFRASTRUCTURE: UNIVEN TO PUNDA MARIA ROAD(R524)

SCHEDULE B: ROADWORKS

SECTION
1800

Number	Item Description	Unit	Quantity	Rate	Amount R
Brought Forward					
B18.03	Materials				
	(a) Procurement of materials	Prov sum	1.00	160 000.00	R160 000.00
	(b) Contractor's handling costs, profit and all other charges in respect of sub-item B1803(a)	%	160 000		
B18.04	Transport				
	(a) LDV	km			Rate Only
	(b) Flatbed truck	km			Rate Only
Total Carried Forward To Summary					