

CONTRACT NO: IN/010/2022

FOR UNIVERSITY OF VENDA

ROADS INFRASTRUCTURE: UNIVEN TO PUNDA MARIA ROAD(R524)

**SCHEDULE A: GENERAL REQUIREMENTS AND PROVISIONS**

SECTION 1400

ITEM	LIC	DESCRIPTION	UNIT	QTY	RATE	AMOUNT R
<b>Brought Forward</b>						
<b>14.07</b>		<b>Rented, hotel and other accommodation</b> (a) Provisional sum for providing rented housing, hotel or other accommodation as described in sub subclauses 14.03(c)(2)  (b) Handling costs and profit in respect of subitem 14.07(a)	Prov sum  %	1.00  150 000	R180 000.00	R 180 000.00
<b>14.08</b>		<b>Services</b>  (i) Fixed costs  (ii) Running costs  (c) Services for rented houses  (d) Services for labourers' accommodation on site:  (i) Fixed costs  (ii) Running costs	L/sum  month  month   L/sum  month	1.00  12.00  12.00   1.00  12.00		
<b>B14.10</b>		<b>Provision of copying facilities</b>	month	12.00		
<b>B14.11</b>		<b>Provision and erecting of security fencing (including Gate)</b>	m	400.00		
<b>Total Carried Forward to Summary</b>						