

CONTRACT NO: IN/09/2022

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
Brought Forward						
		(xii) Curing chamber for UCS specimens, complete with water connection, including the provision of brick partitions, plaster, paint and shelving, all complete according to the drawings	No	0.00		
		(xiv) General-purpose steel cupboards with shelves	No	2.00		
		(xv) Steel filing cabinets with drawers	No	2.00		
		(xvi) Refrigerators	No	2.00		
		(xvii) Bookcases	No	2.00		
		(xviii) Voltage stabilizers	No	1.00		
		(xix) Plan Holders	No	1.00		
		(xx) Floodlights complete with poles and 500-Watt minimum globes	No	3.00		
		(b) Prime-cost items and items paid for in a lump sum:				
		(i) Provision of telephone service including the cost of calls in connection with contract administration and telephone rental	Prov sum	1.00	R12 000	R 12 000.00
		(ii) Handling costs and profit in respect of sub item 14.03(b)(1) above	%	12 000		
		(iii) The provision of a direct independent telephone line for the engineer, including the cost of calls in connection with contract administration and telephone rental	Prov sum	1.00	R21 600.00	Rate Only
		(iv) Handling costs and profit in respect of sub item 14.03(b)(3) above	%	21 600		Rate Only
		(v) The provision of a fax apparatus as specified	Prov sum	1.00	R6 000.00	Rate Only
		(vi) Handling costs and profit in respect of sub item 14.03(b)(5) above	%	6 000		Rate Only
		(i) Shelving as specified, complete with brackets	m ²	10.00		
		(v) Foundations for laboratory equipment	m ²	0.00		
Total Carried Forward						