

Note: Tenderers to note that this pricing schedule is indicative and must be read and completed in conjunction with the works information provided

Item #	Description	Unit	Qty	Rate	Amount
Section 1: PRELIMINARIES and GENERAL					
1	Allow for the preliminaries and general. Prices to include all applicable contract clauses, fixed, time based and value related components. All applicable and relevant OHS items as per the prevailing latest regulations must be adhered to and priced for accordingly.	Item	1		-
Section 1 Total					-

Section 2: BUILDING WORK

Alterations:

1 Allow for the complete demolition of existing pit toilet including desludging pits, breaking down and filling them up including rehabilitating ground.

Sum

1

-

2 Allow for the conversion of existing building to a school kitchen including complete renovation and revamp.

Sum

1

-

New buildings:

1 Construction of a New brick and mortar 3 Classroom Building with a HOD office and storage area complete with earthworks and foundations, superstructure, roofs, rainwater goods and applicable finishes. Buildings must be designed and built to comply with the Minimum Uniform Norms and Standards for public school infrastructure and priced accordingly.

The national Building Regulations must be fully adhered to.

Sum

1

-

2 Allow for the supply and installation classroom furniture (teacher's desks + chairs and learners desks and chairs), HOD office furniture and storage cabinets complete with appropriate shelving to storage area.

Item

1

-

Construction of New brick and mortar toilet buildings, complete with earthworks and foundations, superstructure, roofs, rainwater goods and applicable finishes (walls, floors, ceilings, sanitaryware, plumbing, etc). Buildings must be designed and built to comply with the Minimum Uniform Norms and Standards for public school infrastructure and be priced accordingly.

The national Building Regulations must be fully adhered to.

Sum

1

-

3 **BOYS** Toilets

Sum

1

-

4 **GIRLS** Toilets

Sum

1

-

5 **EDUCATORS** (Male and Female including a Paraplegic facility) Toilets

Sum

1

-

Section 2 Total

-

Section 3: EXTERNAL WORKS

1 Construction of reinforced concrete walkways linking the new 3 classroom building and toilets to the rest of the school and to the school entrance, aprons, surface and underground storm management and disposal, etc. complete with and including landscaping (paving and or grassing) where necessary.

Item

1

-

2 Construction of rain water tank stands complete, including the supply, install and connection of rain water tanks (5000l) and rainwater goods (gutters, downpipes, etc).

Note: All tanks must be filled with clean drinking water at Practical Completion

No

4

-

3 Contractor to allow for the design and installation of a water reticulation network from tanks to drinking fountains

Sum

1

-

4 Construction of drinking fountains

Sum

1

-

5 Allow for the construction of a separate emergency tank with enough capacity to last for a minimum 1 year without servicing.

Sum

1

-

Section 3 Total

-

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Section 4: PROVISIONAL SUMS				Cwecweni SSS	
Note: All amounts to be used in full or partly with instruction of the client.					
<u>ELECTRICAL INSTALLATION</u>					
Allow a sum of R 600 000.00 (Six Hundred Thousand rands) for the provision and complete installation of electricity to the					
1	new buildings and converted kitchen	Item	1.00	600,000.00	600,000.00
Profit					
Attendance					
<u>MECHANICAL INSTALLATION</u>					
Allow a sum of R 150 000.00 (One Hundred and Fifty Thousand rands) for the provision and complete installation of kitchen equipment (stoves, LPG, etc.) complete with and including necessary extraction fans and food preparation tables and refrigerators and freezers. Price to include the provision of fire extinguishers, etc.					
1		Item	1.00	150,000.00	150,000.00
Profit					
Attendance					
<u>COMMUNITY LIASON OFFICER</u>					
Allow a sum of R 61 250.00 (Sixty One Thousand Two Hundred and Fifty rands) for the appointment of CLO.					
2		Item	1.00	61,250.00	61,250.00
Profit					
Attendance					
<u>PROJECT STEERING COMMITTEE</u>					
Allow a sum of R 24 000.00 (Twenty Four Thousand rands) for a maximum of 5 PSC members.					
Note: Allowance is mainly transportaion and lunch for the unemployed PSC members					
3		Item	1.00	24,000.00	24,000.00
Profit					
Attendance					
Section 4 Total					

Section 5: BUDGETARY ALLOWANCE					Cwecweni SSS	
<u>DESIGN CONSULTANTS</u>						
Note: Design team to be managed by and paid by the contractor. All disciplines are perform from stage 1 to stage 7 of the FIPDM. All tendered resources must be Professionally Registered						
1	Architect [Pr Tech Arch or Pr Snr Tech Arch or Pr Arch]	Item	1		-	
2	Civil and Structural [Pr Eng or Pr Tech Eng]	Item	1		-	
3	Electrical and Mechanical [Pr Eng or Pr Tech Eng]	Item	1		-	
4	Geotechnical Engineer [Professionally Registered with ECSA or SACNSP]	Item	1		-	
<u>MONITORING CONSULTANTS:</u>						
Note: Monitoring team to be managed by and represent the client and be independent of the contractor and paid via the contractor or directly by the client. All disciplines are perform from stage 1 to stage 7 of the FIPDM. All resources must be Professionally Registered						
8	Quantity Surveyor [PrQS_ SACQSP]	Item	1	315,000.00	315,000.00	
9	OHS Consultant [SACPMP Professionally Registered]	Item	1	175,000.00	175,000.00	
10	Social Facilitator	Item	1	140,000.00	140,000.00	
11	Clerk of Works [Diploma or B. Degree Built Environment_ Civil or Building	Item	1	210,000.00	210,000.00	
12	Construction Project Manager_ Pr CPM with SACPMP [To act as PA]	Item	1	385,000.00	385,000.00	
Section 5 Total						

	<u>SUMMARY</u>			Cwecweni SSS
1	Section 1: PRELIMINARIES and GENERAL			-
2	Section 2: BUILDING WORK			-
3	Section 3: EXTERNAL WORKS			-
4	Section 4: PROVISIONAL SUMS			-
5	Section 5: BUDGETARY ALLOWANCE			-
	CONTINGENCY			
	Allow a sum of R 750 000.00 (Seven Hundred Fifty Thousand rand) for contingencies to be used at the client's descretion.			
6	To be deducted partly or in full by the client.		750,000.00	750,000.00
	Sub- TOTAL			
7	vat at 15%			-
	TOTAL CARRIED TO FORM OF OFFER			-