

CONTRACT: ORTDM SCMU 43-24/25 - ADDENDUM #2

BILL OF QUANTITIES

CONTRACT TITLE: 50ML/D HIGHBURY WATER TREATMENT WORKS AND RAW & CLEAR WATER PUMPSTATIONS:
MECHANICAL & ELECTRICAL

SECTION: 16 BUILDING ELECTRICAL INSTALLATIONS

ITEM	PAYMENT REFERS	DESCRIPTION	UNIT	QUANTITY	RATE R	AMOUNT R
16.3.4		BROUGHT FORWARD Install	No	30		
16.4		APPLIANCES AND EQUIPMENT FOR BUILDINGS				
		<u>PRIME COST PROVISION</u>				
16.4.1		As instructed by Employer's Agent, arrange quotes for purchasing, delivering and installing: •Kitchen appliances for residential units and Admin Building •Laboratory equipment for Dosing Building •Tools for Workshop Building •Office furniture for Admin & Dosing & Workshop buildings	PC Sum	1	3 000 000.00	3 000 000.00
16.4.2		Overheads, Charges and profit on item 16.4.1 above	%	3 000 000.00		
TOTAL FOR SECTION 16 CARRIED FORWARD TO SUMMARY						