

**INGWE FET COLLEGE
REPAIRS & RENOVATIONS**

Item No		Quantity	Rate	Amount
	<u>SECTION 2</u>			
	<u>BILL No. 9</u>			
	<u>PROVISIONAL SUMS</u>			
	The Following Nominated Sub-Contract Amounts Are For Work To Be Carried Out By Nominated SubContractors:			
	<u>ELECTRICAL INSTALLATION</u>			
	<u>Electrical installation:</u>			
2/9/1	Provide the sum of R 45 000.00 (Forty Five Thousand Rand) for Electrical installation and fittings supplied and fixed complete.	Item		45 000 00
2/9/2	Allow for general attendance on ditto.	Item		
2/9/3	Allow for profit if required.	Item		
	<u>REMUNERATION OF PROJECT STEERING COMMITTEE</u>			
	Provide the amount of R 28 000.00 (Twenty Eight Thousand Rands) for the remuneration of a project steering committee			
2/9/4		Item		28 000 00
2/9/5	Allow for general attendance on ditto.	Item		
2/9/6	Allow for profit if required.	Item		
	<u>COMMUNITY LIASON OFFICER</u>			
	Provide the amount of R 30 000.00 (Thirty Thousand Rands) for the appointment of a CLO.			
2/9/7		Item		30 000 00
2/9/8	Allow for general attendance on ditto.	Item		
2/9/9		Item	R	

Allow for profit if required.

Carried Forward to Summary of Section No. 2

Section No. 2

CAMPUS

Bill No. 9

Provisional Sums

BUYEYE CONSULTING
