

SPECIFICATION

of materials to be supplied and work to be performed in the erection of :

**Project : LAND TRANSPORT AUTHORITY
PROPOSED ADMINISTRATION &
TECHNICAL BUILDING**

**Address : BULILEKA ROAD,
LABASA.**

Project No. : 17-024

according to the accompanying specification, this drawing sheet **X0** and drawings under the supervision of :



26 Mara Road, P.O.Box 16, Nausori. Fiji Islands.

Phone : (679) 3400 287

Fax : (679) 3400 185

Email : designhut@connect.com.fj

SECTION (Refer to Specification)

NO.	TRADE
1	Preliminary and General
2	Monetary Allowances & Guarantees
3	Demolition
4	Excavator
5	Concrete Work
6	Structural Steel Work
7	Masonry
8	Metalwork
9	Metal Windows & Doors
10	Carpentry
11	Joinery
12	Roofing
13	Plumbing
14	Drainage
15	Mechanical
16	• Gas
17	• Fire Protection
18	• Electrical
19	• Solid Plasterwork
20	• Tiling
21	• Flooring
22	• Painting
23	• Special Finishes
24	• Glazing
25	• Site Works

APPENDIX (Refer to sheet X01 - X04) - 4 sheets

1	The Fiji Standard Form of Building Contract without Quantities
2	Performance Bond
3	General Conditions of Tender
4	Material Supplied by Owner
5	Memoranda on General Conditions of Tender
6	Tender Forms

This X0 sheet and the attached specification forms the total specification for the project. Should there be other consultants involved in the project then additional specifications from consultants (Structural, Electrical and Mechanical Engineers etc.) should supersede parts of this specification.

Items and Sections not relevant to the Contract has been indicated above (•). **The Fiji Standard Form of Building Contract**, without Quantities, Private Edition 1978 is part of the Contract and may be viewed at the Architects office. All appendices also form part of the contract unless stated otherwise.

This Specification has been prepared from a Computer-based Standard Specification. In the Standard Specification all clauses have a unique number. Not all clauses from the Standard Specification have been used in this Document. It follows therefore that paragraph numbers for this Specification are not necessarily consecutive and additional information maybe attached on this sheet X0.

APPENDIX 1

**FIJI STANDARD FORM OF BUILDING CONTRACT
PRIVATE EDITION 1978 WITHOUT QUANTITIES**

Defects Liability Period (if none other stated is 6 months from the day named in the Certificate of Practical Completion of the Works). 12 months

Insurance cover for any one occurrence or series of occurrences arising out of one event. \$3,000,000.00

Percentage to cover Professional Fees 10%

Date for Possession to be advised

Date for completion to be advised

Liquidated & Ascertained Damages at the rate of \$500.00 / day V.I.P.

Prime cost sums for which the Contractor desires to tender

Period of Interim Certificates (if none stated is one month) 1 month

Retention Percentage (if less than five percent - the percentage will be five percent unless a lower rate is specified here. 5% reducing to 2.5% at Practical Completion

Period of Final Measurement and Valuation (if none stated is 6 months from the day named in the Certificate of Practical Completion of the Works) 12 months

Minimum amount for Interim Certificates \$10,000.00

Bank Guarantee refer Appendix 2

**APPENDIX 2
PERFORMANCE BOND**

The successful tenderer shall furnish an Irrecoverable **Bank Guarantee** for a sum equal to **10%** of the Contract Sum BEFORE the contract is signed. The Bank Guarantee shall be held as a bond for the duration of the contract and to continue until fourteen days after the expiration of the Defects Liability Period and until the issue of the Final Certificate.

**APPENDIX 3
GENERAL CONDITIONS OF TENDER**

1 REFERENCES

References to 'General Conditions of Contract' are to the Fiji Standard Form of Building Contract Without Quantities Private Edition 1978 & appendices. References to 'Tender Form' are to the Tender Form appended hereto.

2 ISSUE OF DOCUMENTS

All documents are issued on condition that they will be returned to the Architect by the time stated for closing tenders except that Bills of Quantities used in preparing tenders may be retained. If any documents are not returned in good order, the person to whom they were issued shall forthwith pay their reasonable value to the Architect. A deposit may be required to cover these provisions.

3 TENDERERS TO CHECK

Information on site conditions or existing or adjoining buildings, is believed to be fairly represented in the documents. Tenderers shall, however, satisfy themselves on all circumstances which may influence their tenders. All tenderes are welcome to visit the site after making prior arrangements with **Design Hut** Contact person - Pranesh Phone : 9990525.

The primary purpose of the visit is to enable tenderer to inspect the site and obtain all relevant information required for the preparation of the tender.

4 TENDERS TO BE BASED ON DOCUMENTS SUPPLIED

To ensure uniformity, Tenders shall be based on the documents including any special interpretations notified in writing to Tenderers prior to closing tenders. Tenders will be interpreted as relating to documents supplied, unless clearly endorsed otherwise. Tenders submitted subject to special conditions will be considered accordingly.

5 FORM OF TENDER

Where specified, tenders shall be in the form required and accompanied by information requested.

6 SUBMISSION OF TENDERS

Tenders close at the time and place stated in the Tender Form and shall be delivered in a sealed envelope, identified as a tender and addressed as stated in the Tender Form. Tender submissions are to be hand delivered, posted or emailed to **LAND TRANSPORT AUTHORITY**. Refer APPENDIX 5 for location address and APPENDIX 3 (Special Conditions 12.5) for email address.

7 SUB - CONTRACTORS

Prior to acceptance of any tender the Architect may require a list of proposed sub - contracts with the names of nominated Sub - Contractors to be submitted for this approval.

8 ACCEPTANCE

All Tenderers will be notified of the acceptance or declining of their tenders. The lowest or any tender will not necessarily be accepted.

9 DEPOSIT WITH TENDER

9.1 Where required each tender shall include a non negotiable cheque payable to the Design Hut for the amount stated in the Tender Form. The deposit of the accepted Tenderer who enters into the Contract shall be refunded with the first Progress Payment. The deposit of the unsuccessful Tenderers shall be refunded within 5 working days of acceptance of Tender.

9.2 If no decision to accept any tender is made within 30 Working Days of the closing date, the Architect shall notify all Tenderers and return all deposits.

9.3 If the accepted Tenderer does not sign the Contract within 10 Working Days of a request to do so, he shall be deemed have repudiated the Contract and his deposit may be forfeited. The Employer shall accept any deposit so forfeited in or towards satisfaction of any claim for damages for breach of the Contract, without prejudice to any right or action available to him.

10 BOND

10.1 Refer APPENDIX 2

11 MEMORANDA AND APPENDIX 1

Attention is drawn to the information scheduled in the Tender Form appended hereto and Appendix 1.

12 SPECIAL CONDITIONS

TENDER PROCESSES

12.0.0 Preliminary & General

P & G clause INTERPRETATION.

a. Any discrepancies between the Contract documents shall be referred to the Superintendent for determination. Determination of the discrepancies shall be final and no variation to the Contract will be considered. The words supply and fix used separately shall be deemed to mean both supply and fix.

The order of precedence of the document will be as follows: -

- (i) these Preliminaries
- (ii) The Fiji Standard Form of Building Contract without Quantities
- (iii) The Drawings and
- (iv) The Specifications prepared by the Superintendent"s Representative"s - Architect & Structural Engineer.

Notwithstanding the above, where any ambiguity, discrepancy, inconsistency or question involves: -

(a) Figured and scale dimensions, the figured dimension will take precedence over scaled dimensions, or

(b) Drawings, then drawings made to larger scales and those showing particular parts of the work under the Agreement will take precedence over drawings made to smaller scale and those for more general purpose, In the event that the order of precedence sent out above does not resolve the matter, or is inapplicable or cannot reasonably be applied, then the Superintendent will direct the Contractor as to which of their provisions will apply and their interpretation and as to any necessary order of precedence Where the Contract Drawings or Specifications states Engineer or Architect read Superintendent. All notices to either under the Contract to be delivered to the office of the Superintendent DESIGN HUT ARCHITECTS, 26 Mara Road, Nausori, Fax 3400185.

12.0.1 Surveyors Certificate

Check of setting out to be by Surveyors certificate at contractors expense. Certificate of same to be provided to Architect for approval.

12.0.2 Site Signboard & Hoarding

Contractor to allow to erect site signboard as per Architects instructions. Contractor to allow for Hoardings as instructed during site work-about - provide shop drawings for hoarding for approval prior to erection.

12.0.3 Facilities for Superintendent

The contractor shall provide onsite a lockable office 4.8 m x 3.m well lighted, ventilated and insulated and furnished with a table and chairs for ten personnel, for the Superintendents and Superintendent Representatives use.

12.0.4 Site meetings

Contractor to hold a meeting with his sub-contractors immediately before the project site meetings so that the contractor can bring any issues raised at that meeting immediately to the project site meeting.

12.0.5 Clean Up

During the Construction, clean up all areas of work and remove all rubbish from the site on a daily basis. On Completion, clean up all areas and remove all rubbish & debris from the site before final handover.

12.0.6 Late Completion.

In the event that the project extends beyond the Contract Completion date (plus any extensions of time granted in the terms of the contract), in addition to any liquidated damages as specified in Item 24 of Annexure A of the General Conditions of Contract, the Contractor will be required to pay the Superintendent direct the sum of \$ 500.00 VIP for each day and part thereof to compensate them for additional work required by the Superintendent and the Superintendents Representatives as a result of the Contractors delay.

Failure to pay the Superintendent direct will result in the deduction of the equivalent amount from the Contract sum as a Variation Order.

12.0.7 Materials Ordering

Contractor to submit evidence of all materials required from Overseas being confirmed ordered complete with Shippers e.t.a. Suva dated before the Submission of the first Progress Payment Claim. Failure to order within one month of Contract being order will render claim for extension of time based on late supply of such items invalid. Materials ordered within one month of Contract being ordered that arrive late with respect to the critical path would constitute a valid claim for extension of time.

12.0.8 Construction Programme

Contractor to allow to engage a Professional Project Programmer to prepare a detailed Construction / Work Programme in Gantt Chart Form using Microsoft Project. Gantt Chart to show specific tasks, duration, resources and dependencies between scheduled tasks. Program to be submitted before submission of first Progress Claim will be processed.

TENDER PROCESSES

12.1


Tender Documents will be issued to Contractors via email link. Contractors are to access and print Tender Documents at their own convenience & cost.

12.2

Tender shall be a fixed Lump Sum.

12.3

The employer does not bind himself to accept the lowest or any tender. He does not undertake to incur himself in any expense in connection with the preparation of tenders nor engage in any correspondences querying the decision of the employer.

Copyright reserved in all drawings and the work excuted from them. Figured dimensions shall be read in preference. Largest scaled drawings shall take precedence. Check all dimensions on site. All discrepancies shall be reported to the ARCHITECT immediately	 ARCHITECTS, DESIGN CONSULTANTS, PROJECT MANAGERS, INTERIOR DESIGNERS 26 MARA ROAD, P.O.BOX 16, NAUSORI, FIJI ISLANDS PH.- 3400 287, FAX. - 3400 185 Email : designhut@connect.com.fj	REV.	NOTES	DATE	PROJECT LAND TRANSPORT AUTHORITY PROPOSED ADMINISTRATION & TECHNICAL BUILDING BULILEKA ROAD, LABASA.	SHEET TITLE SPECIFICATION TENDER ISSUE. 17.01.19	DESIGN : S.P	PROJECT NO. 17-024
							DRAWN : L.V.O.	SHEET NO. X01
							DATE : 17.01.19	
							SCALE :	REV.

12 SPECIAL CONDITIONS - Continued

TENDER PROCESSES - Continued

12.4

The Contractor can arrange follow-up site inspections with DH on dates and times which shall be advised to the contractors after the Pre-bid meeting. Queries presented by Tenderers during these inspections shall be minuted and the minutes distributed to Tenderers.

12.5

All communications regarding the Tender shall be directed to the following:

Contact Person : Pranesh Singh (Manager - DESIGN HUT)
 Phone : 9990525
 Email : designhut@connect.com.fj

OR -----

Contact Person : Mr Shavneel. S. Prasad (Senior Technical Officer Projects - LAND TRANSPORT AUTHORITY)
 Phone : 9906558
 Email : shavneel.prasad@lta.com.fj

12.6

The documents must not be altered in any way. Any special observations should be made in a separate letter attached to this Tender. All tenders must conform to the Conditions of Contract, the Drawings and specifications. Non-conformity will invalidate the Tender.

12.7

Any alternatives which the Tenderers may wish to propose (for example for cost saving, etc) shall be presented separately as a Supplement to the conforming Formal Tender. The Tenderer should include documentary evidence that alternative products proposed are equal or better than those specified (for example an acceptable Australian or NZ standard reference).

12.8

The Tenderer shall provide with this Form of Tender in outline only:

- a) A simple bar chart Construction Programme;
- b) A Schedule of Resources confirming the numbers of personal at professional, managerial, technical and trade levels intended to be deployed on the construction programme.
- c) All line items to be filled by Tenderer and it is assumed that any line item not mentioned or not priced is deemed to be included elsewhere in the elemental breakdown.
- d) Construction Management Programme as required by Council.

12.9

Non - conformity to Clause 12.8 above will invalidate the Tender.

12.10

The Contractor will be required to provide a Public Liability cover of FJD \$ 3 million for duration of project plus defects liability period.

12.11

The Contractor will be required to provide Workers Compensation Cover of FJD \$ 1 million for duration of project plus defects liability period.

12.12

The contractor will be required to provide Contractor's All Risk Cover of the total tender value plus 10 % for duration of project plus defects liability period.

12.13

Information required to be submitted with the Tender is reconfirmed and summarized below :

- a) all SUPPLEMENTARY ITEMS;
- b) the list of nominated SUB CONTRACTORS;
- c) the CONSTRUCTION PROGRAMME;
- d) the list of PRIME COST & PROVISIONAL SUMS THE CONTRACTOR WISHES TO TENDER FOR
- e) the TENDER DEPOSIT

12.14 TENDER PROCESSES / WORK PROGRAMME / METHODOLOGY

DH shall advise the Tenderers of the provision of services such as water and electrical power to the construction site.

The Contractor is required to submit a detailed methodology on how the contractor intends to carry out the various stages of the construction works.

The Contractor's methodology shall include, but not limited to the following:

- Site setout, access & designated areas.
- Emergency response plans.
- Details of how the Contractor handles wet weather and weather proofing the building during the construction stage.
- Details of the proposed site security system during the entire construction period.
- Scaffolding on the exterior walls for painting and roof works.

13 EMPLOYEE ID

Staff are to wear the identification labels at all times. All persons entering / leaving the site would be required to login / logout.

The Contractor shall be required to provide fulltime site security during construction.

The Contractor shall be responsible for obtaining and paying all costs required by the Nadi Town Council as well as other local and statutory authority approvals to carry out the Contract Scope of works.

14 OHS

All OHS conditions will apply to this project

15 SUB-CONTRACTOR / CONTRACTOR COORDINATION

Contractor to finish all related concrete & builders works as required and allow for attendance. Contractor to coordinate all works with nominated sub-contractors. All penetrations /cutouts /chipping to be sub-contractors and finishing by main contractor.

16 OBLIGATIONS/RESTRICTIONS IMPOSED BY THE EMPLOYER:

The Contractor shall, within fourteen days of acceptance of his tender and whenever so required Conditions of Contract and whenever so required by the Architect / Project Manager thereafter, furnish for his information and in a form approved by him a critical path programme in which is clearly and explicitly set forth the sequence of all operations, including those of sub-contractors, and the time limits which the Contractor proposes that each operation shall be commenced and completed.

17 TEMPORARY TOILET FACILITIES

The contractor to allow for Pot-A-Loo or temporary toilets for workers & consultants use during the duration of the project at his own cost. Locations of toilet to be confirmed on site by the superintendent.

APPENDIX 4

MATERIALS SUPPLIED BY OWNER AND GENERAL CONDITIONS

1 HYDRAULICS - PLUMBING & DRAINAGE

Part of Main Contractors scope. Refer Hydraulics drawings & Specifications for details.

2 SANITARY WARE

Allow a **PC sum of \$40, 000.00 VIP** for supply only of all sanitary ware (ie. w/c, vanity basin, taps, s/s sink & taps, toilet roll holder, shower rose and robe hooks). Other fittings, any additional fixtures and accessories shall be allowed by contractor to complete works. Contractor to allow to install & connect all items as required.

Description	Total
Stainless Steel Sink - Kitchen	4 off
Taps for Sinks	4 off
Cleaners Sink	1 off
Tap for Cleaners Sink	1 off
Vanity Basin - semi recessed	9 off
Vanity Basin - wall mounted	1 off
Vanity Tap	10 off
Toilet Pan & Cistern	9 off
Disabled Toilet Pan & Cistern	1 off
5L Urinal & Cistern	2 off
Cistern Stop cork	12 off
Shower Rose - Anti Vandal	2 off
Bath Spout	2 off
Single Lever Mixer with Diverter for Shower & Standpipe	2 off
Floor Grating	7 off
Soap Holder	2 off
Towel Rail	2 off
Robe Hook	11 off
Toilet Roll Holder - 2 Roll Commercial Grade	9 off
Wall Mounted Toilet Roll Holder	1 off
Lotion Dispenser	9 off
Hand Dryer	7 off

3 RUBBER TILES

Allow a **PC sum of \$35, 000.00 VIP** for supply only of rubber tiles. Contractor to allow to install including glue & adhesive. All tiles to be laid as per Architects instructions. All tile trims to be supplied and installed by contractor as per drawings.

3 CERAMIC TILES

Allow a **PC sum of \$40, 000.00 VIP** for supply only of ceramic tiles. Contractor to allow for installation including tile adhesive, glue, grout, all specified tile trims & accessories. Contractor to finish all related concrete works as required including floor levelling & falls to wet areas. Tile glue to be supplied & installed by contractor, Use Ardex X18 for concrete slab & wall and Ardex X77 for wet area floor & wall.

5 ALUMINIUM WORKS

Part of contract. All aluminium works (windows, doors, vent grills, glazing, hardware, & security screens) to be supplied and installed by contractor. Contractor to provide shop drawings prior to fabrication for Architects approval. Aluminium color to be confirmed by Architect. All hardware to be Lockwood or approved equivalent.

6 ALUMINIUM COMPOSITE PANEL

To be supplied & installed by contractor as per details (drawings). All Aluminium Composite Panels to be 4mm thick Sakura Brand aluminium panels or approved equivalent. Contractor to produce sample & shop drawings for approval by Architect/Engineer prior to fabrication. To be installed strictly as per manufacturers specifications.

8 ROLLER SHUTTER DOORS & MOTORS

To be supplied & installed by contractor as per details (drawings). Contractor to provide roller shutter door & motor specifications for approval by Architect prior to ordering. Install strictly as per manufacturers specifications. Roller shutter doors to comply with 70m/s wind speed.

9 STAINLESS STEEL HAND RAILS

Contractor to allow for supply & installation of stainless steel hand rails. Stainless steel to be 316 commercial grade. Provide shop drawings for approval by Architect prior to fabrication.

10 LOOSE FURNITURE / CHAIRS

Not Part of Contract. To be done by others.

11 ELECTRICAL SERVICES

Part of Contract. Contractor to allow to supply and install all electrical works as per Electrical drawings. Electrical works to be in compliance with rules & regulations and to strictly meet EFL standards. Contractor to provide EFL compliance certificate prior to final handover of the project.

12 DATA & COMMUNICATION

Part of Contract. Contractor to allow to supply and install all works as per Electrical drawings.

13 MECHANICAL SERVICES

Part of Contract. Contractor to allow to supply and install all mechanical works as per Mechanical drawings. Contractor to provide data sheet & specifications for approval prior to ordering and also to provide warranty certificates for mechanical products & workmanship including compressor & electrical.

14 FIRE PROTECTION SERVICES

Part of Contract. Contractor to allow to supply and install as per Fire drawings. All works to be in compliance with NFA regulations & also in compliance with AUS / NZ standards. Contractor to provide NFA compliance certificate prior to final handover of the project.

15 SITEWORKS / EXCAVATION / COMPACTION / BATTERING

Contractor to allow for all works related to siteworks e.g. tree removal, excavation, filling, compaction, battering and storm water drainage as per drawings & specifications in this tender.

16 LANDSCAPING

Not Part of Contract. To be done by others.

17 CONTINGENCY

Allow a sum of **\$ 100,000.00 VIP** for contingency which shall be used only under instruction of the superintendent (Architect).

APPENDIX 5

MEMORANDA ON GENERAL CONDITIONS OF TENDER

ARCHITECT : DESIGN HUT

Tender to be addressed to: TENDER - PROJECT NO. 17-024

LAND TRANSPORT AUTHORITY
 PROPOSED ADMINISTRATION &
 TECHNICAL BUILDING
 BULILEKA ROAD, LABASA.

Tender to be delivered to :LAND TRANSPORT AUTHORITY - HEAD OFFICE
 LOT 1
 DANIVA ROAD
 VALELEVU, NASINU.

Tenders queries before DATE : Monday 25th February 2019
 TIME : Close Of Business

Tenders close at DATE : Thursday 28th February 2019
 TIME : 3:00pm

Tender Deposit : \$ 5,000.00

A cheque for the Tender Deposit of FJD \$ 5,000.00 is to be attached to this Form of Tender and payable to LAND TRANSPORT AUTHORITY.

CONSULTANTS

Project Manager : DESIGN HUT
 Structural Engineer : KHEMINDRA S NARAIN
 Services Engineer : EDISON CONSULTANTS


APPENDIX 6

TENDER FORM

Attached to the Tender Documents - Sheets X03 to X04, only this sheets to be submitted for Tender including any additional information which the contractor may propose.

LEGEND :

DH - DESIGN HUT
 COB - CLOSE OF BUSINESS
 TBA - TO BE ADVISED

Copyright reserved in all drawings and the work executed from them. Figured dimensions shall be read in preference. Largest scaled drawings shall take precedence. Check all dimensions on site. All discrepancies shall be reported to the ARCHITECT immediately	 ARCHITECTS, DESIGN CONSULTANTS, PROJECT MANAGERS, INTERIOR DESIGNERS 26 MARA ROAD, P.O. BOX 16, NAUSORI, FIJI ISLANDS PH. - 3400 287, FAX. - 3400 185 Email : designhut@connect.com.fj	REV.	NOTES	DATE	PROJECT LAND TRANSPORT AUTHORITY PROPOSED ADMINISTRATION & TECHNICAL BUILDING BULILEKA ROAD, LABASA.	SHEET TITLE SPECIFICATION TENDER ISSUE 17.01.19	DESIGN : S . P	PROJECT NO. 17-024
							DRAWN : L.V.O.	SHEET NO. X02
							DATE : 17.01.19	
							SCALE :	

COMPANY NAME

ADDRESS

PHONE/FAX

EMAIL

WORKS

We the undersigned, herewith submit for consideration my / our Lump Sum Tender for the supply of all Plant, Labour and Materials to carry out to full completion all of the work in accordance with the Tender Documents, Drawings Specification and Instructions issued by the superintendent and including any Addenda to the Tendering Documents (defined below) issued during the Tender Period for the Lump Sum price, set out below.

ADDENDA

We acknowledge receipt of the following :

NO NAME AND DESCRIPTION DATE

COMPANY DETAILS

LICENCE NUMBER

BANK / BRANCH / MANAGER

ACCOUNTANT

PROJECT PERSONNEL

DIRECTOR / S

SUPERVISOR / S

ESTIMATOR / S OR QS

FOREMAN / MEN

NO. OF TRADESMEN

NO. OF LABOURERS

NO. OF APPRENTICES

PUBLIC LIABILITY

POLICY NO.

INSURER

WORKERS COMPENSATION

POLICY NO.

INSURER

MEMBER OR ASSOCIATIONS

TENDER SUM FOR CONSIDERATION

I/We offer it perform the said work for the Lump Sum of : \$

being firm and not subject to adjustment for any rise and fall in costs of labour or materials and / or any other items and shall be deemed to include all the cost of the design, material, professional and technical services, royalties, taxes, transport, equipment, labour, and all other costs incurred in performing the work.

The specification including Schedules, Bill of Quantities (if applicable) or Schedule Rates required to be completed and submitted with this Tender and this Tender Documents listed in the Conditions of Tendering have been inspected and included in my / our offer. This Tender is submitted in accordance with DESIGN HUT Conditions of Tendering, by which in consideration of the company's undertaking to investigate and take into account this Tender and any other Tender by the Company, I/ We agree to be bound.

TENDER BREAKDOWN

a) Basic Price	:	\$	
b) PC Sum	:	\$	115,000.00
c) Contingency	:	\$	100,000.00
TOTAL PROJECT PRICE V.I.P.	:	\$	

TIME FOR COMMENCEMENT AND COMPLETION ON SITE.

I / We the undersigned accept the following Time for Commencement on site

: weeks

I / We the undersigned tender the following Time for Practical Completion on site

: weeks

SIGNATURE OF TENDER & / OR SEAL OF CORPORATION :

name

seal of corporation

signature

date

Signature of witness :

name

signature

date

Occupation :

Address :

TRADE SUMMARY

REFER SHEET X04 FOR TRADE SUMMARY BREAKDOWN

NOTE:

- A. Refer Sheet X04 for Trade Summary Breakdown.
- B. Allow monetary value for attendance. Not percentage based.
- C. Round off all figures to the nearest 10's & No Decimal points. eg. \$15,358.95 will become \$15,360.00.



ARCHITECTS
DESIGN CONSULTANTS
PROJECT MANAGERS
INTERIOR DESIGNERS

26 MARA ROAD , P.O.BOX 16 , NAUSORI , FIJI ISLANDS
Phone : 3400 287 Fax : 3400 185 Mobile : 9990 626
Email : designhut@connect.com.fj



LAND TRANSPORT AUTHORITY
PROPOSED ADMINISTRATION & TECHNICAL
BUILDING
BULILEKA ROAD,
LABASA.

TENDER ISSUE
17.01.19

PROJECT NO. : 17-024
DATE : 17.01.19
DRAWN : L.V.O.
APPENDIX 6

X0₃

tender form

TRADE SUMMARY

1. Preliminary & General	\$
2. Demolition	\$
3. Excavator & Civil Works - Bulk Filling & Compaction - Compaction Test Report	\$
- In-Ground Stormwater Culverts (Excavation, Bedding & Re-Filling)	\$
- Manholes, Catchpits, Grating Covers, etc	\$
4. Concrete Works	\$
5. Reinforcement Steel	\$
6. Structural Steel Works	\$
7. Metal Works	\$
8. Masonry	\$
9. Solid Plasterwork	\$
10. Concrete Floor Finish - Exposed Aggregate & Resene "F-10 Glaze" Coating	\$
11. "Autex" Widetrack Heavy Duty Ribbed (1600 x 1200) door mat	\$
12. Compressed Flooring Sheet - Mezzanine Floor	\$
13. Carpentry	\$
14. Hydraulics - Plumbing - Drainage	\$
15. Roofing - Gutter, Strapping & Accessories - Roofing cladding	\$
16. Water Proofing - Compressed Sheet Board Gutter (Canopy & Entry Roof)	\$
17. External Wall Cladding - Colorbond CGI	\$
18. Suspended Ceiling	\$
19. Ceiling - Gib, Hardiflex & Ply Board	\$
20. Sanitary Ware (supply only PC sum) \$ 40,000 . 00	
21. Sanitary Ware (installation) \$	
22. Ceramic Tiling (supply only PC sum) \$ 40,000 . 00	
23. Ceramic Tiling (installation, glue, grout & trims) \$	
24. Rubber Tiling (supply only PC sum) \$ 35,000 . 00	
25. Rubber Tiling (installation, glue & trims) \$	
26. Painting	\$
27. Joinery	\$
28. Aluminium Composite Cladding	\$
29. Aluminium Windows, Doors, Frames, Vent Grills, Glazing & Security Screens	\$
30. Timber Doors, Door Frames & Window Frames	\$
31. Steel Doors & Door Frames - 4 OFF	\$
32. All Door Hardware	\$
33. Roller Shutter Door & Motor - 3 OFF	\$
34. Electrical Services / Light Fittings	\$
35. Mechanical Services	\$
36. Data & Communications	\$
37. Fire Services	\$
38. A/C Outdoor Unit Plinth & Transformer Plinth	\$
39. Water Tank Pump Room	\$
40. Guard Hut	\$
41. Siteworks & Fencing	\$
42. Sliding Gate (SG1 & SG2)	\$
43. Contingency	\$ 100,000 . 00
TOTAL TENDER PRICE V.I.P.	\$

NOTE:

- A. Allow monetary value for attendance. Not percentage based.
- B. Round off all figures to the nearest 10's & No Decimal points.
eg. \$15,358.95 will become \$15,360.00.



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**LAND TRANSPORT AUTHORITY
PROPOSED ADMINISTRATION & TECHNICAL
BUILDING
BULILEKA ROAD,
LABASA.**

**TENDER ISSUE
17.01.19**

PROJECT NO. : 17-024
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APPENDIX 6

X04

tenderform