

الملحق رقم (١)

خاص بالعطاء رقم م خ ٢٠١٥/١٢ مشروع تنفيذ بوابة ومدخل اقليم البترا (المرحلة الاولى)

يعتبر هذا الملحق جزءا لا يتجزأ من وثيقة العطاء

اولاً : تعدل المادة (٩/٤) - نظام توكيد الجوده في الشروط الخاصه الاضافيه لتصبح - مطلوب.

ثانياً : يلغى الجدول الخاص بـ (**Bill No. (I): General Provisions**) ويعتمد بدلا عنه الجدول المرفق ادناه ، حيث ان المكاتب والاثاث والسيارات ستعود ملكيتها الى المقاول في نهاية المشروع ، ويترك للمقاول تقدير سعرها . وكذلك يلغى الجدول الخاص بالخالصه ويستبدل بالجدول المرفق طيا .



Bill No. (1): General Provisions

Item No	Specs No.	Description	Unit	Estimated Quantity		Unit Rate (JD)		Amount (JD)
				Number	words	Number	words	
1.01	1.03	Realignment & Replacement of Utilities according to the Utility's Owner requirements and specifications and the Engineer instructions. (Provisional):	P.S	20,000.00				
1.02	1.03(1)	Overhead & Profit, Percentage of pay item 1.01 above 10 %	10%	2,000.00				
1.03		Additional works with all Necessary equipment needed for Supply of the lighting feeder pillars from the main electrical network incoordination with electrical supplier company	P.S					20,000
1.04		Overhead & Profit, Percentage of pay item 1.03 above 10 %	10%					2,000
1.05	1.06(1)	Provide Supervision staff office (minimum 200 sq.) for the whole contract period.	P.S					
1.06	1.06(2)	Provide Furniture For the Supervision staff (Provisional Item)	P.C					
1.07	1.06(3)	Overhead & Profit, Percentage Of Pay Item 1.06 above	10%					
1.08	1.06(4)	Provide & maintain office equipment: computers , Printers , Scanners, Fax machines ... etc. as per Specifications	P.C					
1.09	1.06(5)	Overhead & Profit, Percentage of payed item 1.08	10%					
1.10	1.08	Provide Maintenance and Utility Services for supervision staff Site Offices as per specifications	Month	17				
1.11	1.09	Provide a Semi-skilled Workman for offices serving and cleaning.	M-Month	17				
1.12	1.10(1)	Provide Two cars, one of them Diesel Pickup, the other to the client approval, new model, Double Cabinet, 4WD Air- Conditioned, 2500 CC min, subject to the client approval (ceiling price of both cars not more than 50,000 JD).	P.C					
1.13	1.10(2)	Overhead and Profit, Percentage of Payed Item 1.12	5%					
1.14	1.10(3)	Operation and Maintenance of the Pickups (including fuel), Item 1.12, unit rate is for one pickup	Vehicle- mont	34				
1.15	1.10(4)	Provide One Driver	M-Month	17				
Total Bill No. (1) Carried To Summery								

سلطة الكوم البترا الترموي السياحي
مديرية التطوير المائية
قسم الصيانة والمشتريات

سلطة اقليم البترا والتنمية
PHASE 7

مشروع تنفيذ مدخل وبنوابة اقليم البترا

Bill No.	Description	Amount in Writing (J.D)	Amount (JD)
1	General Provision		
2	Earthworks		
3	Sub-base and Base Course		
4	Bituminous Construction		
5	CONCRETE, STEEL AND STRUCTURES: UNDERPASS		
	PETRA GATE WALL		
	BOX AND PIPE CULVERTS, RETAINING WALLS, STAIRS, STORM PIPE AND INLETS.		
6	Road lighting , Traffic signals & Electrical Installation.		
7	Irrigation and landscaping		
8	Incidental Construction		
9	Grand Total Of Bills (Including all Provisional Sums and Prime Costs		
10	Provisional Sums and Prime Costs & Percentage		
11	Subtotal excluding Provisional Sums & Prime Costs (9)-(10)		
12	Percent Addition or Deduction (±%)		
13	Value for Addi on or deduc on (11) x (12)		
14	Total (1) : (11) ± (13)		
15	Total of Contract : (10) + (14)		

Name Of Contractor	
Address	
Telephone No.	
Name Of Authorized Signatory	
Signature and Stamp	

سلطة اقليم البترا والتنمية
مديرية الشؤون المالية
قسم المصروفات والمشتريات