

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. (1): General Provisions) ويعتمد بدلا عنه الجدول المرفق ادناه ، حيث ان المكاتب والاثاث والسيارات ستعود ملكيتها الى المقاول في نهاية المشروع ، ويترك للمقاول تقدير سعرها .

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	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								