China Life Insurance (Overseas) Company Limited

Renovation Work at International Commerce Centre (ICC) 51/F, Unit 5105 & and International Gateway Centre (IGC) Tower 1, 21/F, Units 04-06

SUMMARY OF TENDER

In accordance with the interior fit-out tender drawings and technical specifications, the itemized costs for the works are detailed below:

Item	Description	IGC Amount (HK$)	ICC Amount (HK$)	IGC+ICC Total Amount (HK$)
Schedule 1	**Preliminaries work**	0.00	0.00	0.00
1	Vetting fee & BMO submission fee and Preparation of drawing submission to Building Management for approval	25,000.00	15,000.00	40,000.00
Schedule 2	**Builders Works and Fitting-out Works**			
1	**Partitioning Works**	0.00	0.00	0.00
2	Door Works	0.00	0.00	0.00
3	Ceiling Works	0.00	0.00	0.00
4	Floor Finishes Works	0.00	0.00	0.00
5	Wall Finishes Works	0.00	0.00	0.00
6	Custom Build Item / Joinery Works	0.00	0.00	0.00
7	Miscellaneous Items	0.00	0.00	0.00
8	Electrical Works	0.00	0.00	0.00
Schedule 3	**Works Carried Out By Building' Nominated Contractors**			
1	Main Power Cable & Temporary Power Supply	0.00	0.00	0.00
2	MVAC Works	0.00	0.00	0.00
3	Fire Services	0.00	0.00	0.00
4	Plumbing and Drainage Works	0.00	0.00	0.00
Schedule 4	**ELV Works**			
1	IT Cabling Works	0.00	0.00	0.00
2	Access Control & Booking System	0.00	0.00	0.00
3	CCTV System	0.00	0.00	0.00
Schedule 5	**Provisional Sum**			
1	Builder's Work Carried Out By Building's NSC	0.00	0.00	0.00
2	System & Loose Furniture	0.00	0.00	0.00
3	White Goods	0.00	0.00	0.00
4	Decorative Item	150,000.00	0.00	150,000.00
Schedule 6	**Optional Item**	0.00	0.00	0.00
Schedule 7	**Contingency Sum不可預見費用**			700,000.00
	Grand Total (HKD):	**175,000.00**	**15,000.00**	**890,000.00**
			Carrired to Form of Tender :	**890,000.00**

Name of Tenderer : _____

Registered Address : _____

_____

Authorized Signature with Company Chop : _____

Name of Authorized Representative : _____

Date : _____

China Life Insurance (Overseas) Company Limited

Renovation Work at International Commerce Centre (ICC) 51/F, Unit 5105 & andInternational Gateway Centre (IGC) Tower 1, 21/F, Units 04-06

Item	Description	IGC 21/F, Unit 04-06				ICC 51/F, Unit 5105				IGC + ICC
		Qty	Unit	Unit Rate (HK$)	Amount (HK$)	Qty.	Unit	Unit Rate (HK$)	Amount (HK$)	Total Amount (HK$)
Schedule 1	**Preliminaries Work**									
	The preliminary items hereunder and rates and amounts to be inserted shall be deemed to apply to the whole of works in the Tender and Contract including all variation orders.									
	The Contractor shall be deemed to have allowed for all costs of all the items described in and for full compliance with the Preliminaries Specifications and building fit-out guideline requirements.									
	Any rate and amount to be inserted in this Preliminaries Schedule shall be at the risk of the Contractor and no adjustment can be made at the settlement of accounts.									
	In the absence of any sum against any item, any cost attributable thereto shall be deemed to be included elsewhere in any rate or amount in this Schedule of Rates.									
	All rates in this Schedule of Rates shall include supply and installation of works unless otherwise specified.									
1.1	Insurance for fixed decoration (contracted part only): - contractor's all risk, worker's compensation - third party liability (HK$30,000,000)	sum		0.00		sum		0.00		**0.00**
1.2	Labour and material for hoarding set up with access door for phasing work	sum		0.00		sum		0.00		**0.00**
1.3	Site setting out and measuerment checking for on-site review.	sum		0.00		sum		0.00		**0.00**
1.4	Temporary protection to building's common area, site area including window mullion and glass panels.	sum		0.00		sum		0.00		**0.00**
1.5	Cart away construction debris produced during construction period by various parties to government designated collection point.	sum		0.00		sum		0.00		**0.00**
1.6	Protection in public area, cargo lift lobby,common area and window & window bay.	sum		0.00		sum		0.00		**0.00**
1.7	Provide labour and material for general site cleaning during construction period.	sum		0.00		sum		0.00		**0.00**
1.8	Provide labour and material for final cleaning upon handover of site including toilet and windows	sum		0.00		sum		0.00		**0.00**
1.9	Provide full time site supervisor services during construction period.	sum		0.00		sum		0.00		**0.00**
1.10	Project management and site attendance (works including coordinate with Building's nominated sub-contractors and client's nominated sub-contractors such as AV, CCTV and other related vendors etc.)	sum		0.00		sum		0.00		**0.00**
1.11	Provide design meeting minutes, construction meeting minutes, method statements, weekly progress and safety reports, shop drawings, combined services drawings (CSD), as-built drawings, test reports, certificates and O&M manual as required in due course.									
1.12	Night work allowance.	sum		0.00		sum		0.00		**0.00**
1.13	Site demolition work.	sum		0.00		sum		0.00		**0.00**
1.14	Site safety measurement: - full time Safety Supervisor attendance on site during construction period. - first aid kit, aluminum working platform, ladder, PPE, etc. - provide fire extinguishers (5kg CO2 gas type) on site during construction period.	sum		0.00		sum		0.00		**0.00**
1.15	Statutory submission for CIC and PCFB	sum		0.00		sum		0.00		**0.00**
1.16	REA consultancy services with BEEO submission.	sum		0.00		sum		0.00		**0.00**
1.17	Provide professional calculation of heavy duty equipment / fixtures / fittings, etc. if requested by the Building Property Manager or Landlord	sum		0.00		sum		0.00		**0.00**

China Life Insurance (Overseas) Company Limited

Renovation Work at International Commerce Centre (ICC) 51/F, Unit 5105 & andInternational Gateway Centre (IGC) Tower 1, 21/F, Units 04-06

Item	Description	IGC 21/F, Unit 04-06				ICC 51/F, Unit 5105				IGC + ICC
		Qty	Unit	Unit Rate (HK$)	Amount (HK$)	Qty.	Unit	Unit Rate (HK$)	Amount (HK$)	Total Amount (HK$)
Schedule 1	**Preliminaries Work**									
1.18	Allow for all Minor Work submission (if any)		sum		0.00		sum		0.00	**0.00**
1.19	Labour and material for temporary lighting		sum		0.00		sum		0.00	**0.00**
1.20	Temporary power supply and water supply charge		sum		0.00		sum		0.00	**0.00**
1.21	Supply aluminum platform for work of height		sum		0.00		sum		0.00	**0.00**
1.22	Fit-out deposit		sum		0.00		sum		0.00	**0.00**
1.23	Allow for implementation of all statutory submission, minor work submission and documentation works for the Project Manager's approval prior to commencement of work, including but not limit to BD, FSD, WSD, DSD & EMSD submission		sum		0.00		sum		0.00	**0.00**
1.24	Builder's works for E&M installations		sum		0.00		sum		0.00	**0.00**
1.25	Provide 12 months Defect Liability Period		sum		0.00		sum		0.00	**0.00**
1.26	Photocatalyst Treatment and Indoor Air Quality (IAQ) Test		sum		0.00		sum		0.00	**0.00**
1.27	Allow for the fabrication and installation of physical mock-ups, in accordance with the Designer's requirements.		sum		0.00		sum		0.00	**0.00**
1.28	Provide training about all facilities and equipment, including operable wall, lighting control, power distribution, PD system, air conditioning control, FS system, sanitary fittings and appliances		sum		0.00		sum		0.00	**0.00**
1.29	Provide at least 1 no. electrician and 1 no. of cleaner stand-by service during Day-1 operation		sum		0.00		sum		0.00	**0.00**
	Any other items the tenderer to specify for the completion of the works which are not stated in the schedule of works.									
Total of Schedule 1 - Preliminaries:					**0.00**				**0.00**	**0.00**

China Life Insurance (Overseas) Company Limited

Renovation Work at International Commerce Centre (ICC) 51/F, Unit 5105 & andInternational Gateway Centre (IGC) Tower 1, 21/F, Units 04-06

Item	Description	IGC 21/F, Unit 04-06				ICC 51/F, Unit 5105				IGC + ICC
		Qty.	Unit	Unit Rate (HK$)	Amount (HK$)	Qty.	Unit	Unit Rate (HK$)	Amount (HK$)	Total Amount (HK$)
Schedule 2	**Builders Works and Fitting-out Works**									
Schedule 2.1	**Partitioning Works**									
	Partitioning									
2.2.1	**(P01)** Supply and install single glazed partition system with 12mm thk. clear tempered glass and champagne gold color alumlinium frame from floor finishes level to 2600mmH *Brand: JEB / UVO, or an approved equivalent.*		lm		0		lm		0.00	**0.00**
2.2.2	**(P02)** Supply and install 100mm thk. drywall partition with 50mm metal stud, single layer gypsum board to both sides with 60kg/m3 rockwool infill insulation from floor finishes level to ceiling slab level		m2		0.00		m2		0.00	**0.00**
2.2.3	**(P03)** Supply and install double glazed partition (12mm + 10mm) system with clear tempered glass and champagne color alumlinium frame from floor finishes level to false ceiling level (3000mmH) *Brand: JEB / UVO, or an approved equivalent.*		lm		0.00		lm		0.00	**0.00**
2.2.4	**(P04)** Supply and install 100mm thk. drywall partition with 50mm metal stud, double layer (2+2) gypsum board to both sides with 80kg/m3 rockwool infill insulation from floor finishes level to ceiling slab level		m2		0.00		m2		0.00	**0.00**
2.2.5	**(P05)** Supply and install 75mm thk. gypsum board partition with 50mm metal stud, single layer gypsum board to both sides with 60kg/m3 rockwool infill insulation from floor finishes level to false ceiling level		m2		0.00		m2		0.00	**0.00**
2.2.6	**(P06)** Supply and install gypsum board furring		m2		0.00		m2		0.00	**0.00**
2.2.7	**(P07)** Supply and install plywood furring		m2		0.00		m2		0.00	**0.00**
2.2.8	**(SB01)** Supply and install 100mm thk. double layer gypsum board sound baffle with 60kg/m3 rockwool insulation from H3000mm glazed partition and door up to structural ceiling.		lm		0.00		lm		0.00	**0.00**
2.2.9	**(SB02)** Supply and install 100mm thk. single layer gypsum board sound baffle with 60kg/m3 rookwool insulation from H2600mm glazed partition and door up to structural ceiling.		lm		0.00		lm		0.00	**0.00**
2.2.10	Supply and install full height power column in champagne color aluminium finishes in 300mm width. *Brand: JEB / UVO, or an approved equivalent.*		no.		0.00		no.		0.00	**0.00**
2.2.11	Supply and install plywood backing reinforcement for heavy equipment installation		sum		0.00		sum		0.00	**0.00**
	Operable Wall									
2.2.12	**(P09)** Supply and install solid operable wall system in bare shell finishes with pocket door panels, including double layer gypsum board sound baffle with 60kg/m3 rockwool insulation from false ceiling level to structural ceiling. (STC52 or above) *Brand: JEB / UVO, or an approved equivalent.*		lm		0.00		lm		0.00	**0.00**
	Any other items the tenderer to specify for the completion of the works which are not stated in the schedule of works.									
	Sub-total of Schedule 2.1 - Partitioning Works:	**0.00**				**0.00**				**0.00**

China Life Insurance (Overseas) Company Limited

Renovation Work at International Commerce Centre (ICC) 51/F, Unit 5105 & andInternational Gateway Centre (IGC) Tower 1, 21/F, Units 04-06

Item	Description	IGC 21/F, Unit 04-06				ICC 51/F, Unit 5105				IGC + ICC
		Qty.	Unit	Unit Rate (HK$)	Amount (HK$)	Qty.	Unit	Unit Rate (HK$)	Amount (HK$)	Total Amount (HK$)
Schedule 2	**Builders Works and Fitting-out Works**									
Schedule 2.2	**Doors Works**									
2.2.1	**(D1)** Supply and install H3000mm single leaf glass system door with double glazed with champagne color aluminium frame, pull handle, drop seal, concealed door closer, standard ironmongery and necessary accessories. *Brand: JEB / UVO or equivalent*		Set		0.00		Set		0.00	**0.00**
2.2.2	**(D2)** Supply and install H3000mm single leaf wooden conceal door with pull handle, drop seal, concealed door closer, standard ironmongery and necessary accessories.		Set		0.00		Set		0.00	**0.00**
2.2.3	**(D3)** Supply and install H3000mm single leaf glass system door with single glazed with champagne color aluminium frame, pull handle, drop seal, concealed door closer, standard ironmongery and necessary accessories. *Brand: JEB / UVO or equivalent*		Set		0.00		Set		0.00	**0.00**
2.2.4	**(D4)** Supply and install H2600mm single leaf wooden door with champagne color aluminium frame, lever handle, drop seal, door closer, standard ironmongery and necessary accessories. *Brand: JEB / UVO or equivalent*		Set		0.00		Set		0.00	**0.00**
2.2.5	**(D5)** Supply and install 1-hour fire-rated double leaf glass door with metal frame, including both side fix panel (Provided by Landlord)									**Provided by Landlord**
2.2.6	**(D6)** Supply and install 1-hour fire-rated single leaf solid door (Provided by Landlord)									**Provided by Landlord**
2.2.7	**(D7)** Supply and install 1-hour fire-rated single-leaf glazed door complete with stainless steel frame, including all necessary statutory certificates and full compliance with BMO / Landlord's specifications.		Set		0.00		Set		0.00	**0.00**
2.2.8	**(D8)** Supply and install full height manual sliding wooden door with vision panel, pull handle, drop seal, standard ironmongery and necessary accessories.		Set		0.00		Set		0.00	**0.00**
	Any other items the tenderer to specify for the completion of the works which are not stated in the schedule of works.									
	Sub-total of Schedule 2.2 - Door Works:				**0.00**				**0.00**	**0.00**

Item	Description	IGC 21/F, Unit 04-06				ICC 51/F, Unit 5105				IGC + ICC
		Qty.	Unit	Unit Rate (HK$)	Amount (HK$)	Qty.	Unit	Unit Rate (HK$)	Amount (HK$)	Total Amount (HK$)
Schedule 2	**Builders Works and Fitting-out Works**									
Schedule 2.3	**Ceiling Works**									
2.3.1	Supply and install gypsum board ceiling system with emulsion paint finishes.		m2		0.00		m2		0.00	**0.00**
2.3.2	Supply and install gypsum board drop ceiling feature with emulsion paint finishes.		m2		0.00		m2		0.00	**0.00**
2.3.3	Supply and install wooden curved ceiling light trough with emulsion paint.		m2		0.00		m2		0.00	**0.00**
2.3.4	Supply and install feature ceiling for meeting rooms: (Please refer to the drawing and conceptual image for details)									
a)	Japanses style		Sum		0.00		Sum		0.00	**0.00**
b)	Bali style		Sum		0.00		Sum		0.00	**0.00**
c)	French style		Sum		0.00		Sum		0.00	**0.00**
d)	Chinese style		Sum		0.00		Sum		0.00	**0.00**
2.3.5	Supply and install gypsum board access panel with paint finish									
a)	450mm x 450mm		No.		0.00		No.		0.00	**0.00**
b)	600mm x 600mm		No.		0.00		No.		0.00	**0.00**
c)	600mm x 1200mm		No.		0.00		No.		0.00	**0.00**
2.3.6	Labour and material to modifiy existing ceiling system to suit new design.		Sum		0.00		Sum		0.00	**0.00**
2.3.7	Labour and material to form opening for installation of recessed light fittings and all MEP works.		Sum		0.00		Sum		0.00	**0.00**
	Any other items the tenderer to specify for the completion of the works which are not stated in the schedule of works.									
	Sub-total of Schedule 2.3 - Ceiling Works:				**0.00**				**0.00**	**0.00**

Item	Description	IGC 21/F, Unit 04-06				ICC 51/F, Unit 5105				IGC + ICC
		Qty.	Unit	Unit Rate (HK$)	Amount (HK$)	Qty.	Unit	Unit Rate (HK$)	Amount (HK$)	Total Amount (HK$)
Schedule 2	**Builders Works and Fitting-out Works**									
Schedule 2.4	**Floor Finishes Work**									
2.4.1	Labour and material to adjust raised floor levelling for floor finshes installation		Sum		0.00		Sum		0.00	**0.00**
2.4.2	Supply and install carpet floor tiles (allow 5% wastage).									
a)	CP-01		m2		0.00		m2		0.00	**0.00**
b)	CP-02		m2		0.00		m2		0.00	**0.00**
c)	CP-03		m2		0.00		m2		0.00	**0.00**
a)	CP-04		m2		0.00		m2		0.00	**0.00**
2.4.3	Supply and install wall-to-wall carpet									
a)	CP-05		m2		0.00		m2		0.00	**0.00**
b)	CP-06		m2		0.00		m2		0.00	**0.00**
c)	CP-07		m2		0.00		m2		0.00	**0.00**
c)	CP-08		m2		0.00		m2		0.00	**0.00**
c)	CP-09		m2		0.00		m2		0.00	**0.00**
2.4.4	Supply and install vinyl floor tiles (allow 5% wastage).									
a)	VN-01		No.		0.00		No.		0.00	**0.00**
b)	VN-02		m2		0.00		m2		0.00	**0.00**
c)	VN-03		m2		0.00		m2		0.00	**0.00**
2.4.5	Supply and install stainless steel dividing trim between different floor finishes.		Lm		0.00		Lm		0.00	**0.00**
2.4.6	Labour and material to lift up and reinstallation for all MEP works.		Job		0.00		Job		0.00	**0.00**
2.4.7	Labour and material to form opening for installation of all MEP works.		Job		0.00		Job		0.00	**0.00**
2.4.8	Supply and install waterproofing membrane curb.		Job		0.00		Job		0.00	**0.00**
	Any other items the tenderer to specify for the completion of the works which are not stated in the schedule of works.									
	Sub-total of Schedule 2.4 - Floor Finishes Work:				**0.00**				**0.00**	**0.00**

Item	Description	IGC 21/F, Unit 04-06				ICC 51/F, Unit 5105				IGC + ICC
		Qty.	Unit	Unit Rate (HK$)	Amount (HK$)	Qty.	Unit	Unit Rate (HK$)	Amount (HK$)	Total Amount (HK$)
Schedule 2	**Builders Works and Fitting-out Works**									
Schedule 2.5	**Wall Finishes Works**									
2.5.1	Supply and install 50mm (H) champange color aluminium skirting.		Sum		0.00		Sum		0.00	**0.00**
2.5.2	Supply and install 25mm (H) white color aluminium ceiling cornice.		Sum		0.00		Sum		0.00	**0.00**
2.5.3	Supply and apply emulsion paint with plastering work.									
a)	PT-01		m2		0.00		m2		0.00	**0.00**
b)	PT-02		m2		0.00		m2		0.00	**0.00**
c)	PT-03		m2		0.00		m2		0.00	**0.00**
d)	PT-04		m2		0.00		m2		0.00	**0.00**
e)	PT-05		m2		0.00		m2		0.00	**0.00**
2.5.4	Supply and lay wallpeper (WC01)		m2		0.00		m2		0.00	**0.00**
2.5.5	Supply and install feature acoustic panel (AT-01)		m2		0.00		m2		0.00	**0.00**
2.5.6	Supply and install bronze color metal trim to wall feature.		Lm		0.00		Lm		0.00	**0.00**
2.5.7	Supply and install moss wall feature to the column.		m2		0.00		m2		0.00	**0.00**
2.5.8	Supply and install magnetic wall feature for history wall.		m2		0.00		m2		0.00	**0.00**
2.5.9	Supply and install graphic sticker including metal board backing.		m2		0.00		m2		0.00	**0.00**
2.5.10	Supply and install sintered stone finishes (ST01) splash board for FOH pantry.		Job		0.00		Job		0.00	**0.00**
2.5.11	Supply and install painted glass splash board for back of house pantries. (GL02)		Job		0.00		Job		0.00	**0.00**
2.5.12	IGC - Meeting Room 1									
a)	Supply and install wood slatted feature wall		m2		0.00		m2		0.00	**0.00**
b)	Supply and install wood molding feature		Lm		0.00		Lm		0.00	**0.00**
c)	Supply and lay wallpeper (WC02)		m2		0.00		m2		0.00	**0.00**
d)	Supply and install 50mm (H) wooden skirting.		Lm		0.00		Lm		0.00	**0.00**
2.5.13	IGC - Meeting Room 2									
a)	Supply and install wood carving with rattan webbing wall panel (OT06)		Sum		0.00		Sum		0.00	**0.00**
b)	Supply and install wood molding feature		Lm		0.00		Lm		0.00	**0.00**
c)	Supply and lay wallpeper (WC03)		m2		0.00		m2		0.00	**0.00**
d)	Supply and install 50mm (H) wooden skirting.		Lm		0.00		Lm		0.00	**0.00**
2.5.14	IGC - Meeting Room 3									
a)	Supply and apply lacquer paint finishes		m2		0.00		m2		0.00	**0.00**
b)	Supply and install French style molding feature wall		Sum		0.00		Sum		0.00	**0.00**
c)	Supply and install 50mm (H) wooden skirting		Lm		0.00		Lm		0.00	**0.00**
d)	Supply and install French style ceiling cornice		Lm		0.00		Lm		0.00	**0.00**
2.5.15	IGC - Meeting Room 4									
a)	Supply and install wall tiles (TL01)		m2		0.00		m2		0.00	**0.00**
b)	Supply and install wood lattice panel (OT13)		m2		0.00		m2		0.00	**0.00**
c)	Supply and lay wallpeper (WC02)		m2		0.00		m2		0.00	**0.00**

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Renovation Work at International Commerce Centre (ICC) 51/F, Unit 5105 & andInternational Gateway Centre (IGC) Tower 1, 21/F, Units 04-06

Item	Description	IGC 21/F, Unit 04-06				ICC 51/F, Unit 5105				IGC + ICC
		Qty.	Unit	Unit Rate (HK$)	Amount (HK$)	Qty.	Unit	Unit Rate (HK$)	Amount (HK$)	Total Amount (HK$)
Schedule 2	**Builders Works and Fitting-out Works**									
d)	Supply and lay wallpeper (WC04)		m2		0.00		m2		0.00	**0.00**
e)	Supply and install metal trim feature		Lm		0.00		Lm		0.00	**0.00**
f)	Supply and install 25-50mm (H) wooden skirting		Lm		0.00		Lm		0.00	**0.00**
g)	Supply and install 25mm (H) wooden ceiling cornice		Lm		0.00		Lm		0.00	**0.00**
	Any other items the tenderer to specify for the completion of the works which are not stated in the schedule of works.									
	Sub-total of Schedule 2.5 - Wall Finishes Works:				**0.00**				**0.00**	**0.00**

Item	Description	IGC 21/F, Unit 04-06				ICC 51/F, Unit 5105				IGC + ICC
		Qty.	Unit	Unit Rate (HK$)	Amount (HK$)	Qty.	Unit	Unit Rate (HK$)	Amount (HK$)	Total Amount (HK$)
Schedule 2	**Builders Works and Fitting-out Works**									
Schedule 2.6	**Custom Build Item / Joinery Works**									
	All cabinet hinge / drawer runners should be soft closing. Contractor to provide all furniture shop drawing for approval. Contractor to provide all ironmongery samples for approval.									
	IGC 21/F									
2.6.1	**(J01)** Supply and install curved dual-height wooden reception counter with fluted glass feature (GL03)		Set		0.00					**0.00**
2.6.2	**(J02)** Supply and install bar island counter with solid surface countertop and wave-featured apron feature		Lm		0.00					**0.00**
2.6.3	**(J03)** Supply and install wooden low cabinet in plastic laminate with solid surface counter top		Lm		0.00					**0.00**
2.6.4	**(J03)** Supply and install wooden hanging cabinet in plastic laminate finishes		Lm		0.00					**0.00**
2.6.5	**(J03)** Supply and install H2600mm wooden high cabinet in plastic laminate finishes		Lm		0.00					**0.00**
2.6.6	**(J04)** Supply and install wooden low cabinet in plastic laminate with solid surface counter top		Lm		0.00					**0.00**
2.6.7	**(J04)** Supply and install wooden hanging cabinet in plastic laminate finishes		Lm		0.00					**0.00**
2.6.8	**(J05)** Supply and install wooden low cabinet in plastic laminate with solid surface counter top		Lm		0.00					**0.00**
2.6.9	**(J05)** Supply and install wooden hanging cabinet in plastic laminate finishes		Lm		0.00					**0.00**
2.6.10	**(J06)** Supply and install wooden low cabinet in plastic laminate with solid surface counter top		Lm		0.00					**0.00**
2.6.11	**(J06)** Supply and install wooden hanging cabinet in plastic laminate finishes		Lm		0.00					**0.00**
2.6.12	**(J07)** Supply and install high wooden storage cabinet		Lm		0.00					**0.00**
2.6.13	**(J08)** Supply and install high wooden storage cabinet		Lm		0.00					**0.00**
2.6.14	**(J09)** Supply and install high wooden storage cabinet		Lm		0.00					**0.00**
2.6.15	**(J10)** Supply and install round column booth seating with wooden bar table		Set		0.00					**0.00**
2.6.16	**(J11)** Supply and install ceiling suspended two-tier metal bar display rack with under-shelf wine glass hangers		Lm		0.00					**0.00**
2.6.17	**(J12)** Supply movable 3D corporate logo feature		Set		0.00					**0.00**
2.6.18	**(J13)** Supply and install high bench along windows		Lm		0.00					**0.00**
2.6.19	**(J14)** Supply and install full-height timber housing for operable wall parking pocket, complete with full-height folding pocket doors finished in matching acoustic panels		Lm		0.00					**0.00**
2.6.20	**(J15)** Supply and install full height curved logo wall		Set		0.00					**0.00**
2.6.21	**(J16)** Supply and install full height stepped layering feature and integrated lighting		Set		0.00					**0.00**
2.6.22	**(J17)** Supply and install custom-made full-height corporate history and trophy display feature wall with outer portal frame, illuminated recessed niches and timeline light strip, including vertical TV housing		Sum		0.00					**0.00**
2.6.23	**(J18)** Supply and install movable wooden lecture podium in wood veneer finishes		Set		0.00					**0.00**

China Life Insurance (Overseas) Company Limited

Renovation Work at International Commerce Centre (ICC) 51/F, Unit 5105 & andInternational Gateway Centre (IGC) Tower 1, 21/F, Units 04-06

Item	Description	IGC 21/F, Unit 04-06				ICC 51/F, Unit 5105				IGC + ICC
		Qty.	Unit	Unit Rate (HK$)	Amount (HK$)	Qty.	Unit	Unit Rate (HK$)	Amount (HK$)	Total Amount (HK$)
Schedule 2	**Builders Works and Fitting-out Works**									
2.6.24	**(J19)** Supply and install full height wooden AV cabinet in plastic laminate finishes, including louver doors and height adjustable shelf		Lm		0.00					**0.00**
2.6.25	**(J20)** Supply and install LED wall housing with metal frame in bronze color		Set		0.00					**0.00**
2.6.26	Supply and install wooden housing in paint finishes for 120" motorized projection screen		No.		0.00					**0.00**
	ICC 51/F									
2.6.27	**(J01)** Supply and install full height logo feature wall recessed light trough						Lm		0.00	**0.00**
2.6.28	**(J02)** Supply and install bar island counter with solid surface countertop and wave-featured apron feature						Lm		0.00	**0.00**
2.6.29	**(J03)** Supply and install wooden low cabinet in plastic laminate with solid surface counter top						Lm		0.00	**0.00**
2.6.30	**(J03)** Supply and install wooden hanging cabinet in plastic laminate finishes						Lm		0.00	**0.00**
2.6.31	**(J03)** Supply and install H2600mm wooden high cabinet in plastic laminate finishes						Lm		0.00	**0.00**
2.6.32	**(J04)** Supply and install ceiling suspended two-tier metal bar display rack with under-shelf wine glass hangers						Lm			**0.00**
2.6.33	**(J05)** Supply and install H2600mm AV cabinet and low cabinet						Set		0.00	**0.00**
2.6.34	**(J06)** Supply and install metal frame for moss feature						No.		0.00	**0.00**
2.6.35	**(J07)** Supply and install vertical trophy display feature						Set		0.00	**0.00**
2.6.36	**(J08)** Supply and install LED wall housing with metal frame in bronze color						Set			**0.00**
2.6.37	Supply and install wooden housing in paint finishes for 120" motorized projection screen						No.		0.00	**0.00**
	Any other items the tenderer to specify for the completion of the works which are not stated in the schedule of works.									
	Sub-total of Schedule 2.6 - Custom Build Item / Joinery Works:	**0.00**				**0.00**				**0.00**

China Life Insurance (Overseas) Company Limited

Renovation Work at International Commerce Centre (ICC) 51/F, Unit 5105 & andInternational Gateway Centre (IGC) Tower 1, 21/F, Units 04-06

Item	Description	IGC 21/F, Unit 04-06				ICC 51/F, Unit 5105				IGC + ICC
		Qty.	Unit	Unit Rate (HK$)	Amount (HK$)	Qty.	Unit	Unit Rate (HK$)	Amount (HK$)	Total Amount (HK$)
Schedule 2	**Builders Works and Fitting-out Works**									
Schedule 2.7	**Miscellaneous Items**									
	Signage / Sticker									
2.7.1	**(S01)** Supply and install illuminated logo at main entrance		Set		0.00		Set		0.00	**0.00**
2.7.2	**(S02)** Supply and install illuminated logo for history wall		Set		0.00		Set		0.00	**0.00**
2.7.3	**(S03)** Supply and fabricate freestanding movable 3D corporate logo on rectangular display plinth		No.		0.00		No.		0.00	**0.00**
2.7.4	**(S04)** Supply and install room name sticker (Storeroom / Srever Room / Utility Room)		Set		0.00		Set		0.00	**0.00**
2.7.5	**(S05)** Supply and install aluminium name plate for manager rooms		Lm		0.00		Lm		0.00	**0.00**
2.7.6	**(S06)** Supply and install frosted film sticker with die-cut pattern; approx. dimension: H900-1200 (mm) for meeting rooms		Lm		0.00		Lm		0.00	**0.00**
2.7.7	**(S07)** Supply and install full height frosted film sticker with die-cut pattern for office access doors		No.		0.00		No.		0.00	**0.00**
2.7.8	**(S08)** Supply and install locker numbering sticker		m2		0.00		m2		0.00	**0.00**
2.7.9	**(S09)** Supply and install recyeled bin signage		No.		0.00		No.		0.00	**0.00**
2.7.10	**(S10)** Supply and install pull & push signage		No.		0.00		No.		0.00	**0.00**
2.7.11	**(S11)** Supply and install fire hose reel signage		No.		0.00		No.		0.00	**0.00**
	Roller Blind / Curtain									
2.7.12	Supply and install roller blind for IGC Meeting Room 1 (BL01)		m2		0.00		m2		0.00	**0.00**
2.7.13	Supply and install roller blind for IGC Meeting Room 2 (BL02)		m2		0.00		m2		0.00	**0.00**
2.7.14	Supply and install curtain for IGC Meeting Room 3 (BL01)		m2		0.00		m2		0.00	**0.00**
2.7.15	Supply and install Roman style blind for meeting room (ICC)		m2		0.00		m2		0.00	**0.00**
2.7.16	Supply and install roller blind (BL04) for reception lobby & office area, including the U channel side track (if necessary)		m2		0.00		m2		0.00	**0.00**
	Sanitary Ware									
2.7.17	Supply and deliver single sink		No.		0.00		No.		0.00	**0.00**
2.7.18	Supply and deliver double sink		No.		0.00		No.		0.00	**0.00**
2.7.19	Supply and deliver faucet		No.		0.00		No.		0.00	**0.00**
	Any other items the tenderer to specify for the completion of the works which are not stated in the schedule of works.									
	Sub-total of Schedule 2.7 - Miscellaneous Items :				**0.00**				**0.00**	**0.00**

Item	Description	IGC 21/F, Unit 04-06				ICC 51/F, Unit 5105				IGC + ICC
		Qty.	Unit	Unit Rate (HK$)	Amount (HK$)	Qty.	Unit	Unit Rate (HK$)	Amount (HK$)	Total Amount (HK$)
Schedule 2	**Builders Works and Fitting-out Works**									
Schedule 2.8	**Electrical Installation Work**									
2.8.1	Supply and install 125A MCCB board with A.I. switch and MCCB units		no.		0.00		no.		0.00	**0.00**
2.8.2	Supply and install MCB distribution board									
a)	20 way TPN		no.		0.00		no.		0.00	**0.00**
b)	16 way TPN		no.		0.00		no.		0.00	**0.00**
c)	12 way TPN		no.		0.00		no.		0.00	**0.00**
d)	10 way TPN		no.		0.00		no.		0.00	**0.00**
e)	16 way TPN		no.		0.00		no.		0.00	**0.00**
2.8.3	Supply and install MCB unit and RCBO unit									
a)	32A 3P MCB		no.		0.00		no.		0.00	**0.00**
b)	32A 1P MCB		no.		0.00		no.		0.00	**0.00**
c)	20A 1P MCB		no.		0.00		no.		0.00	**0.00**
d)	10A 1P MCB		no.		0.00		no.		0.00	**0.00**
e)	20A 1P RCBO		no.		0.00		no.		0.00	**0.00**
2.8.4	Supply and install metal trunking		m		0.00		m		0.00	**0.00**
a)	100mm X 100mm		no.		0.00		no.		0.00	**0.00**
b)	100mm X 50mm		no.		0.00		no.		0.00	**0.00**
c)	200mm x 50mm		no.		0.00		no.		0.00	**0.00**
d)	400mm x 50mm		no.		0.00		no.		0.00	**0.00**
2.8.5	Supply and install Lighting Control System									
a)	Motion sensor		no.		0.00		no.		0.00	**0.00**
b)	Daylight sensor		no.		0.00		no.		0.00	**0.00**
c)	Dali controller		no.		0.00		no.		0.00	**0.00**
d)	4 zone controller		no.		0.00		no.		0.00	**0.00**
e)	Dimming controller		no.		0.00		no.		0.00	**0.00**
f)	5-button/10-button keypad		no.		0.00		no.		0.00	**0.00**
g)	AV interface module		no.		0.00		no.		0.00	**0.00**
2.8.6	Supply and install power cables									
a)	50mm² 1/C PVC cu cable		m		0.00		m		0.00	**0.00**
b)	35mm² 1/C PVC cu cable		m		0.00		m		0.00	**0.00**
c)	25mm² 1/C PVC cu cable		m		0.00		m		0.00	**0.00**
d)	16mm² 1/C PVC cu cable		m		0.00		m		0.00	**0.00**
e)	10mm² 1/C PVC cu cable		m		0.00		m		0.00	**0.00**
f)	6mm² 1/C PVC cu cable		m		0.00		m		0.00	**0.00**
g)	2.5mm² 1/C PVC cu cable		m		0.00		m		0.00	**0.00**
h)	1.5mm² 1/C PVC cu cable		m		0.00		m		0.00	**0.00**
2.8.7	Supply and install power point including switched outlets, cables, wiring accessories,all necessary metal boxes surface mounted cover plate and/or concealed G.I. conduit,flexible conduit, circuit protective conductor and mounting accessories									
a)	13A single socket		no.		0.00		no.		0.00	**0.00**
b)	13A twin socket		no.		0.00		no.		0.00	**0.00**

China Life Insurance (Overseas) Company Limited

Renovation Work at International Commerce Centre (ICC) 51/F, Unit 5105 & andInternational Gateway Centre (IGC) Tower 1, 21/F, Units 04-06

Item	Description	IGC 21/F, Unit 04-06				ICC 51/F, Unit 5105				IGC + ICC
		Qty.	Unit	Unit Rate (HK$)	Amount (HK$)	Qty.	Unit	Unit Rate (HK$)	Amount (HK$)	Total Amount (HK$)
Schedule 2	**Builders Works and Fitting-out Works**									
Schedule 2.8	**Electrical Installation Work**									
c)	35A DP switch		no.		0.00		no.		0.00	**0.00**
d)	5A FSU		no.		0.00		no.		0.00	**0.00**
e)	13A FSU		no.		0.00		no.		0.00	**0.00**
f)	3 compartment floor box with 2x13A twin s/o+ 2usb/type C outlet outlet		no.		0.00		no.		0.00	**0.00**
g)	3 compartment floor box with 1x13A twin socket + 2usb/type C outlet + HDMI		no.		0.00		no.		0.00	**0.00**
2.8.8	Supply and install supplementary bonding cable to the extraneous conductive parts with plastic warning label		lot..		0.00		lot..		0.00	**0.00**
2.8.9	Supply and install 25mm dia. conduit point for data & voice		no.		0.00		no.		0.00	**0.00**
2.8.10	Supply and install 25mm dia. conduit point for		no.		0.00		no.		0.00	**0.00**
2.8.11	Supply and install 25mm dia. conduit point for AV equipment		no.		0.00		no.		0.00	**0.00**
2.8.12	Supply and install 25mm dia. conduit point for Security		no.		0.00		no.		0.00	**0.00**
2.8.13	Supply and install lighting fittings as per lighting schedule c/w lighting point, conduit, wiring and necessary accessories		no.		0.00		no.		0.00	**0.00**
a)	L01		no.		0.00		no.		0.00	**0.00**
b)	L02		no.		0.00		no.		0.00	**0.00**
c)	L03		no.		0.00		no.		0.00	**0.00**
d)	L04		no.		0.00		no.		0.00	**0.00**
e)	L05		no.		0.00		no.		0.00	**0.00**
f)	L06		no.		0.00		no.		0.00	**0.00**
g)	L07		no.		0.00		no.		0.00	**0.00**
h)	L08		no.		0.00		no.		0.00	**0.00**
i)	L09		no.		0.00		no.		0.00	**0.00**
j)	L10		no.		0.00		no.		0.00	**0.00**
k)	L11		no.		0.00		no.		0.00	**0.00**
l)	L12		no.		0.00		no.		0.00	**0.00**
m)	L13		no.		0.00		no.		0.00	**0.00**
2.8.14	Relocate base building light panel		no.		0.00		no.		0.00	**0.00**
2.8.15	Supply and install 2-hr Battery pack kit for light fitting		no.		0.00		no.		0.00	**0.00**
2.8.16	Supply and install Exit/directional Sign		no.		0.00		no.		0.00	**0.00**
2.8.17	Provision of sample submission, shop drawing,as-fitted drawings, operation instruction and maintenance manuals		lot..		0.00		lot..		0.00	**0.00**
2.8.18	Training and instructing the employer's staff in the operating, maintenance, preventive maintenance and services of the electrical installation for period of twelve (12) months from the date of certification of completion		lot..		0.00		lot..		0.00	**0.00**
2.8.19	Painting and labelling for all trunking, control panels, switch board and other instructed by Project Manager		lot..		0.00		lot..		0.00	**0.00**
2.8.20	Testing and commissioning for whole electrical installation with reports		lot..		0.00		lot..		0.00	**0.00**
2.8.21	WR1 certificate		lot..		0.00		lot..		0.00	**0.00**
2.8.22	BEC FOC submission regarding to the BEEO		lot..		0.00		lot..		0.00	**0.00**
2.8.23	FS251 and FS314a certificate for Emergency lighting		lot..		0.00		lot..		0.00	**0.00**

China Life Insurance (Overseas) Company Limited

Renovation Work at International Commerce Centre (ICC) 51/F, Unit 5105 & andInternational Gateway Centre (IGC) Tower 1, 21/F, Units 04-06

Item	Description	IGC 21/F, Unit 04-06				ICC 51/F, Unit 5105				IGC + ICC
		Qty.	Unit	Unit Rate (HK$)	Amount (HK$)	Qty.	Unit	Unit Rate (HK$)	Amount (HK$)	Total Amount (HK$)
Schedule 2	**Builders Works and Fitting-out Works**									
Schedule 2.8	**Electrical Installation Work**									
	Any other items the tenderer to specify for the completion of the works which are not stated in the schedule of works.									
	Sub-total of Schedule 2.8 - Electrical Installation Works:				**0.00**				**0.00**	**0.00**

China Life Insurance (Overseas) Company Limited

Renovation Work at International Commerce Centre (ICC) 51/F, Unit 5105 & andInternational Gateway Centre (IGC) Tower 1, 21/F, Units 04-06

Item	Description	IGC 21/F, Unit 04-06				ICC 51/F, Unit 5105				IGC + ICC
		Qty.	Unit	Unit Rate (HK$)	Amount (HK$)	Qty.	Unit	Unit Rate (HK$)	Amount (HK$)	Total Amount (HK$)
Schedule 3	**Works Carried Out By Building's Nominated Contractors**									
Schedule 3.1	**Main Power Cables & Temporary Power**									
3.1.1	Main power cables works carried out building's nominated contractor		Sum		0.00		Sum		0.00	**0.00**
3.1.2	Temporary power supply by building's nominated contractor		Sum		0.00		Sum		0.00	**0.00**
3.1.3	Percentage allowed for profit by the Contractor for NSC works		%		0.00		%		0.00	**0.00**
	Any other items the tenderer to specify for the completion of the works which are not stated in the schedule of works.									
	Sub-total of Schedule 3.1 - Main Power Cables & Temporary Power:				**0.00**				**0.00**	**0.00**

Item	Description	IGC 21/F, Unit 04-06				ICC 51/F, Unit 5105				IGC + ICC
		Qty.	Unit	Unit Rate (HK$)	Amount (HK$)	Qty.	Unit	Unit Rate (HK$)	Amount (HK$)	Total Amount (HK$)
Schedule 3	**Works Carried Out By Building's Nominated Contractors**									
Schedule 3.2	**MVAC Work**									
3.2.1	Supply and install New VAV box c/w control & power supply		Set		0.00		Set		0.00	**0.00**
3.2.2	Relocate existing VAV box c/w control & power supply		Set		0.00		Set		0.00	**0.00**
3.2.3	Supply and instal New ceiling mounted thermostat, conduit and wiring for VAV box		Set		0.00		Set		0.00	**0.00**
3.2.4	Relocate existing ceiling mounted thermostat, conduit and wiring for VAV box		Set		0.00		Set		0.00	**0.00**
3.2.5	Supply and install VAV box calibration		lot.		0.00		lot.		0.00	**0.00**
3.2.6	Supply and install Graphic upgrade & reprogramme of base building's BMS		lot.		0.00		lot.		0.00	**0.00**
3.2.7	Supply and install New air boot for VAV box		no.		0.00		no.		0.00	**0.00**
3.2.8	Relocate existing air boot for VAV box		no.		0.00		no.		0.00	**0.00**
3.2.9	Dismantle existing air boot for VAV box		no.		0.00		no.		0.00	**0.00**
3.2.10	Supply and install 150mm Linear diffuser		m		0.00		m		0.00	**0.00**
3.2.11	Supply and install 800mmx150mm Air boot c/w internal lining & VCD for linear diffuser		no.		0.00		no.		0.00	**0.00**
3.2.12	Supply and install new base building air boot for base building diffuser		no.		0.00		no.		0.00	**0.00**
3.2.13	Supply and install 400mm x1200mm Diffuser		no.		0.00		no.		0.00	**0.00**
3.2.14	Supply and install Diffuser for base building (size to fit ceiling tile)		no.		0.00		no.		0.00	**0.00**
3.2.15	Supply and install Rigid G.I. steel air duct w/ fibre glass insulation		no.		0.00		no.		0.00	**0.00**
3.2.16	Dismantle of existing rigid steel air duct w/ insulation		lot.		0.00		lot.		0.00	**0.00**
3.2.17	Supply and install 200mm dia flexible duct with insulation c/w hanger & support		m.		0.00		m.		0.00	**0.00**
3.2.18	Supply and install 600 mm x 300mm x 1000 mm Cross Talk Silencer		no.		0.00		no.		0.00	**0.00**
3.2.19	Supply and install 600 mm x 300mm x 3500 mm Cross Talk Silencer		no.		0.00		no.		0.00	**0.00**
3.2.20	Supply and install volume control damper		no.		0.00		no.		0.00	**0.00**
3.2.21	Supply and install EAF with control ,wiring and conduits.		no.		0.00		no.		0.00	**0.00**
3.2.22	Provision of sample submission, shop drawing,as-fitted drawings, operation instruction and maintenance manuals		lot.		0.00		lot.		0.00	**0.00**
3.2.23	Training and instructing the employer's staff in the operating, maintenance, preventive maintenance and services of the air conditioning installation for period of twelve (12) months from the date of certification of completion		lot.		0.00		lot.		0.00	**0.00**
3.2.24	Testing and commissioning for whole air conditioning installation with reports		lot.		0.00		lot.		0.00	**0.00**
	Any other items the tenderer to specify for the completion of the works which are not stated in the schedule of works.									
	Sub-total of Schedule 3.2 - MVAC Works:				**0.00**				**0.00**	**0.00**

China Life Insurance (Overseas) Company Limited

Renovation Work at International Commerce Centre (ICC) 51/F, Unit 5105 & andInternational Gateway Centre (IGC) Tower 1, 21/F, Units 04-06

Item	Description	IGC 21/F, Unit 04-06				ICC 51/F, Unit 5105				IGC + ICC
		Qty.	Unit	Unit Rate (HK$)	Amount (HK$)	Qty.	Unit	Unit Rate (HK$)	Amount (HK$)	Total Amount (HK$)
Schedule 3	**Works Carried Out By Building's Nominated Contractors**									
Schedule 3.3	**Fire Services Work**									
3.3.1	Supply and install New sprinkler head c/w piping work, up to 40 mm dia.									
a)	Concealed type, matching existing		no.		0.00		no.		0.00	**0.00**
b)	Conventional type, matching existing		no.		0.00		no.		0.00	**0.00**
3.3.2	Relocation of existing sprinkler head including modification of pipe work		no.		0.00		no.		0.00	**0.00**
3.3.3	Deletion of existing sprinkler head including modification of pipe work		no.		0.00		no.		0.00	**0.00**
3.3.4	Relevelling of existing sprinkler head including modification of pipe work		no.		0.00		no.		0.00	**0.00**
3.3.5	Supply and install New sprinkler pipework with fitting and accessories									
a)	32mm diameter		m		0.00		m		0.00	**0.00**
b)	40mm diameter		m		0.00		m		0.00	**0.00**
c)	50mm diameter		m		0.00		m		0.00	**0.00**
d)	65mm diameter		m		0.00		m		0.00	**0.00**
3.3.6	dismantle sprinkler pipework with fitting and accessories									
a)	32mm diameter		m		0.00		m		0.00	**0.00**
b)	40mm diameter		m		0.00		m		0.00	**0.00**
c)	50mm diameter		m		0.00		m		0.00	**0.00**
d)	65mm diameter		m		0.00		m		0.00	**0.00**
3.3.7	Draining and refilling of sprinkler system		time		0.00		time		0.00	**0.00**
3.3.8	Supply and install new H.R. including associated breakglass switch, alarm bell and pipe work		no.		0.00		no.		0.00	**0.00**
3.3.9	Relocation of existing H.R. including associated, breakglass switch, alarm bell, and pipe work		no.		0.00		no.		0.00	**0.00**
3.3.10	Draining and refilling of H.R. system		time		0.00		time		0.00	**0.00**
3.3.11	Supply and install New breakglass unit including wiring and conduit		no.		0.00		no.		0.00	**0.00**
3.3.12	Relocation of breakglass unit including wiring and conduit		no.		0.00		no.		0.00	**0.00**
3.3.13	Supply and install New alarm bell including wiring and conduit		no.		0.00		no.		0.00	**0.00**
3.3.14	Relocation of alarm bell including wiring and conduit		no.		0.00		no.		0.00	**0.00**
3.3.15	Supply and install Portable 2kg CO2 fire extinguisher		no.		0.00		no.		0.00	**0.00**
3.3.16	Supply and install Base building fire alarm signals for connection to security system		lot.		0.00		lot.		0.00	**0.00**
3.3.17	Provide FS251 and FS314a for all fire installations		lot.		0.00		lot.		0.00	**0.00**
3.3.18	Testing and commissioning for fire services installation with reports		lot..		0.00		lot..		0.00	**0.00**
3.3.19	Provision of sample submission, shop drawing,as-fitted drawings, operation instruction and maintenance manuals		lot.		0.00		lot.		0.00	**0.00**
	Any other items the tenderer to specify for the completion of the works which are not stated in the schedule of works.									
	Sub-total of Schedule 3.3 - Fire Services Works:				**0.00**				**0.00**	**0.00**

China Life Insurance (Overseas) Company Limited

Renovation Work at International Commerce Centre (ICC) 51/F, Unit 5105 & andInternational Gateway Centre (IGC) Tower 1, 21/F, Units 04-06

Item	Description	IGC 21/F, Unit 04-06				ICC 51/F, Unit 5105				IGC + ICC
		Qty.	Unit	Unit Rate (HK$)	Amount (HK$)	Qty.	Unit	Unit Rate (HK$)	Amount (HK$)	Total Amount (HK$)
Schedule 3	**Works Carried Out By Building's Nominated Contractors**									
Schedule 3.4	**Plumbing and Drainage Works**									
3.4.1	Supply and install New Cold water copper pipe w/ accessories									
	20mm diameter		m		0.00		m		0.00	**0.00**
	25mm diameter		m		0.00		m		0.00	**0.00**
	32mm diameter		m		0.00		m		0.00	**0.00**
3.4.2	Supply and install Waste water pipe w/ accessories									
	20mm diameter		m		0.00		m		0.00	**0.00**
	25mm diameter		m		0.00		m		0.00	**0.00**
	32mm diameter		m		0.00		m		0.00	**0.00**
	40mm diameter		m		0.00		m		0.00	**0.00**
	50mm diameter		m		0.00		m		0.00	**0.00**
3.4.3	Dismantle of existing unused plumbing and drainage works		lot.		0.00		lot.		0.00	**0.00**
3.4.4	Supply and install gate valve w/ accessories									
	20mm diameter		no		0.00		no		0.00	**0.00**
	25mm diameter		no		0.00		no		0.00	**0.00**
	32mm diameter		no		0.00		no		0.00	**0.00**
3.4.5	Supply and install non-return valve w/ accessories									
	32mm diameter		no		0.00		no		0.00	**0.00**
	40mm diameter		no		0.00		no		0.00	**0.00**
3.4.6	Supply and install 2 way control valve w/ accessories									
	20mm diameter		no		0.00		no		0.00	**0.00**
	25mm diameter		no		0.00		no		0.00	**0.00**
3.4.7	Supply and install stainless steel sump tank and dual pump set for pantry		set		0.00		set		0.00	**0.00**
3.4.8	Supply and install Control panel of dual sump pump system		set		0.00		set		0.00	**0.00**
3.4.9	Supply and install Instantaneous type water heater (6kW) w/ accessories		m		0.00		m		0.00	**0.00**
3.4.10	Supply and install sump tank drip tray		m		0.00		m		0.00	**0.00**
3.4.11	Supply and install water detection point type sensor		m		0.00		m		0.00	**0.00**
3.4.12	Testing and commissioning for Plumbing and Drainage Works with reports		lot..		0.00		lot..		0.00	**0.00**
3.4.13	Provision of sample submission, shop drawing,as-fitted drawings, operation instruction and maintenance manuals		lot.		0.00		lot.		0.00	**0.00**
3.4.14	Training and instructing the employer's staff in the operating, maintenance, preventive maintenance and services of the air conditioning installation for period of twelve (12) months from the date of certification of completion		lot.		0.00		lot.		0.00	**0.00**
3.4.15	Supply labour and material for installation of sanitary ware (sink & faucet)		lot.		0.00		lot.		0.00	**0.00**
	Any other items the tenderer to specify for the completion of the works which are not stated in the schedule of works.									
	Sub-total of Schedule 3.4 - Plumbing and Drainage Works:				**0.00**				**0.00**	**0.00**

China Life Insurance (Overseas) Company Limited

Renovation Work at International Commerce Centre (ICC) 51/F, Unit 5105 & andInternational Gateway Centre (IGC) Tower 1, 21/F, Units 04-06

Item	Description	IGC 21/F, Unit 04-06				ICC 51/F, Unit 5105				IGC + ICC
		Qty.	Unit	Unit Rate (HK$)	Amount (HK$)	Qty.	Unit	Unit Rate (HK$)	Amount (HK$)	Total Amount (HK$)
Schedule 4	**ELV Works**									
Schedule 4.1	**IT Structural Cabling**									
4.1.1	Supply & Install CAT6 Horizontal Cabling System from Server Room to User Outlet Brand: Panduit - 4-pair Cat6 UTP cable - Cat6 RJ45 socket outlet, face plate and Jack - Termination, labeling, testing and commissioning are included - Data Patching is included - Voice Patching should be included by the PABX service provider - Fluke Testing Report		No.		0.00		No.		0.00	**0.00**
4.1.2	Panduit Cat6 Patch Panel, 24-port		No.		0.00		No.		0.00	**0.00**
4.1.3	Panduit 1U Cable Management Panel with Cover		No.		0.00		No.		0.00	**0.00**
4.1.4	Supply of Panduit Cat6 Patch Cord									
a)	2m patch cord (for patching)		No.		0.00		No.		0.00	**0.00**
b)	3m patch cord (for user side)		No.		0.00		No.		0.00	**0.00**
c)	8inch 28AWG patch cord (for patching)		No.		0.00		No.		0.00	**0.00**
d)	2m 28AWG Small diameter patch cord		No.		0.00		No.		0.00	**0.00**
			No.		0.00		No.		0.00	**0.00**
	Racking System and 3kVA UPS System									
4.1.5	Austin Hughes Rack Austin Hughes (NSR); size: H2200mm × W600mm × D800mm 45U Rack		No.		0.00		No.		0.00	**0.00**
4.1.6	Normal Duty Fixed Shelf - 440mm depth (S44)		No.		0.00		No.		0.00	**0.00**
4.1.7	Rack PDU - Type 13 Way Metal Power Bar Input: UK BS1363, Output: UK BS1363 x 12 (45/135 degree)		No.		0.00		No.		0.00	**0.00**
4.1.8	Vertix 3kVA UPS Backup Time: total 15 mins in full load		No.		0.00		No.		0.00	**0.00**
4.1.9	UPS OpenComms Web Card (for SNMP & Web Management) Model: RDU-101		No.		0.00		No.		0.00	**0.00**
4.1.10	Installation Service for 1500VA UPS		No.		0.00		No.		0.00	**0.00**
4.1.11	Fluke Testing Report and Cabling Node Plan		No.		0.00		No.		0.00	**0.00**
4.1.12	Project Management		Job		0.00		Job		0.00	**0.00**
	- Project management meeting									
	- On-site technical support arrangement									
	- Site meeting and arrangement with 'Other parties'									
	- General cleaning during the Construction period									
	- User training after the project Completed									
	- Provided operation handbook after The project completed									
	Any other items the tenderer to specify for the completion of the works which are not stated in the schedule of works.									
	Sub-total of Schedule 4.1 - IT Structural Cabling:				**0.00**				**0.00**	**0.00**

China Life Insurance (Overseas) Company Limited

Renovation Work at International Commerce Centre (ICC) 51/F, Unit 5105 & andInternational Gateway Centre (IGC) Tower 1, 21/F, Units 04-06

Item	Description	IGC 21/F, Unit 04-06				ICC 51/F, Unit 5105				IGC + ICC
		Qty.	Unit	Unit Rate (HK$)	Amount (HK$)	Qty.	Unit	Unit Rate (HK$)	Amount (HK$)	Total Amount (HK$)
Schedule 4	**ELV Works**									
Schedule 4.2	**Acess Control & Booking System**									
4.2.1	Supply of Access Control System									
a)	Reader for Public Entrances and Exits & Server Room		No.	0.00			No.	0.00		**0.00**
b)	Controller		No.	0.00			No.	0.00		**0.00**
c)	Reader Interface		No.	0.00			No.	0.00		**0.00**
d)	10A Power Supply with Enclosure		No.	0.00			No.	0.00		**0.00**
e)	Access Control Base Software		No.	0.00			No.	0.00		**0.00**
f)	Card Reader Licence Add-on		No.	0.00			No.	0.00		**0.00**
g)	Access Control Workstation		No.	0.00			No.	0.00		**0.00**
h)	4-in-1 door station (black)		No.	0.00			No.	0.00		**0.00**
i)	Electromagnetic lock		No.	0.00			No.	0.00		**0.00**
j)	Break Glass		No.	0.00			No.	0.00		**0.00**
4.2.2	Supply of Booking System									
a)	Booking Panel / tablet		No.	0.00			No.	0.00		**0.00**
b)	Wall mount bracket with charge		No.	0.00			No.	0.00		**0.00**
c)	Biometric Facial Recognition Readers		No.	0.00			No.	0.00		**0.00**
d)	QR Code Reader licence		No.	0.00			No.	0.00		**0.00**
e)	Controller		No.	0.00			No.	0.00		**0.00**
f)	Reader Interface		No.	0.00			No.	0.00		**0.00**
g)	10A Power Supply with Enclosure		No.	0.00			No.	0.00		**0.00**
h)	Card Reader Licence Add-on		No.	0.00			No.	0.00		**0.00**
i)	4-in-1 door station (black)		No.	0.00			No.	0.00		**0.00**
j)	Electromagnetic lock		No.	0.00			No.	0.00		**0.00**
k)	Break Glass		No.	0.00			No.	0.00		**0.00**
4.2.3	Service									
a)	Project Management		No.	0.00			No.	0.00		**0.00**
b)	Install Cabling Work		No.	0.00			No.	0.00		**0.00**
c)	Install Equipment		No.	0.00			No.	0.00		**0.00**
d)	One-off base setup for Booking Panel / Tablet		No.	0.00			No.	0.00		**0.00**
e)	Set up and Configure Access Control		No.	0.00			No.	0.00		**0.00**
f)	Integration of existing Access Control cards with the new office card system		No.	0.00			No.	0.00		**0.00**
g)	Support for meeting-room booking system integration with the API server		No.	0.00			No.	0.00		**0.00**
h)	Organizing or assisting the internal IT team with booking system integration		No.	0.00			No.	0.00		**0.00**
i)	UAT and Test Report		No.	0.00			No.	0.00		**0.00**
j)	User training		No.	0.00			No.	0.00		**0.00**
k)	Switch provided by Client		No.	0.00			No.	0.00		**0.00**

l)	First year 7x24x4 Maintenance Service	No.	0.00	No.	0.00	**0.00**
	Any other items the tenderer to specify for the completion of the works which are not stated in the schedule of works.					
	Sub-total of Schedule 4.2 - Acess Control & Booking System:		**0.00**		**0.00**	**0.00**

Item	Description	IGC 21/F, Unit 04-06				ICC 51/F, Unit 5105				IGC + ICC
		Qty.	Unit	Unit Rate (HK$)	Amount (HK$)	Qty.	Unit	Unit Rate (HK$)	Amount (HK$)	Total Amount (HK$)
Schedule 4	**ELV Works**									
Schedule 4.3	**CCTV System**									
	供應及安裝閉路電視系統 ***CCTV System Nominated Vendor: Poly Security System Ltd.***									
4.3.1	路由器用於遠程監控 (提供網絡上網)									**By Client**
4.3.2	Philips 22" LCD 顯示器 連坐枱支架 (16:9) 尺寸: 494 x 380 x 180mm (Model:Philips_22E1N1200A)		No.		0.00		No.			**0.00**
4.3.3	Dahua 1/2.8" 2MP 紅外線迷你半球網絡攝像機 2.8mm 固定鏡頭; 30fps@2M 1080(1920x1080); H.265+ &H.264 + ○智能紅外線最高 長度30m，IP67，防爆等級IK10，PoE供電， (型號: DH- IPC-IP- HDBW3241F-AS-M)		No.		0.00		No.			**0.00**
4.3.4	“大華”8路1U網絡錄像機 H.265/H.264 編解碼器解碼 · 最高2ch@4K/4ch@1080P解碼；2個 SATA III 端口， · HDMI/VGA同步視頻輸出 · 支持IPC UPnP，8PoE端口 型號：DHI-NVR4208-8P-4KS3		No.		0.00		No.			**0.00**
4.3.5	“大華”4路1U網絡錄像機 H.265/H.264 編解碼器解碼 · 最高2ch@4K/4ch@1080P解碼； 1 個 SATA III 端口，每個硬盤 高達 6 TB 容量 · HDMI/VGA同步視頻輸出 · 支持IPC UPnP，4PoE端口 型號：DH-NVR4104HS-P-4KS3		No.		0.00		No.		0.00	**0.00**
	上述系統的人工和所有必要的配件									
4.3.6	4T HDD for video		No.		0.00		No.		0.00	**0.00**
4.3.7	PVC 導管和配件		No.		0.00		No.		0.00	**0.00**
4.3.8	cat5e和配件		No.		0.00		No.		0.00	**0.00**
4.3.9	安裝、測試和調試		No.		0.00		No.		0.00	**0.00**
	Any other items the tenderer to specify for the completion of the works which are not stated in the schedule of works.									
	Sub-total of Schedule 4.3 - CCTV System:	**0.00**				**0.00**				**0.00**

China Life Insurance (Overseas) Company Limited

Renovation Work at International Commerce Centre (ICC) 51/F, Unit 5105 & andInternational Gateway Centre (IGC) Tower 1, 21/F, Units 04-06

Item	Description	IGC 21/F, Unit 04-06				ICC 51/F, Unit 5105				IGC + ICC
		Qty.	Unit	Unit Rate (HK$)	Amount (HK$)	Qty.	Unit	Unit Rate (HK$)	Amount (HK$)	Total Amount (HK$)
Schedule 5	**Provisional Item**									
Schedule 5.1	**Builder's Work Carried Out By Building's NSC**									
	ADJUSTMENT OF PROVISIONAL SUMS (PS)									
	Where Provisional Sums are included in the Schedules of Works to be carried out by the Main Contractor which has not been specified in detail at the time of tendering, these sums shall be deducted from the Contract Sum and the work carried out shall be measured and valued in accordance with the Conditions of Contract and the value added to the Contract Sum. These sums are to be expended in part or in whole as directed by the Project Manager or wholly deducted from the Contract Sum if not required without any claim for loss of profit expense etc. being made by the Main Contractor.									
5.1.1	Provisional sum for tenancy wall and entrance doors relocation work to suit new layout		Sum		0.00		Sum		0.00	**0.00**
5.1.2	Percentage allowed for profit by the Contractor for NSC works		%		0.00		%		0.00	**0.00**
	Any other items the tenderer to specify for the completion of the works which are not stated in the schedule of works.									
	Sub-total of Schedule 5.1 - Builder's Work Carried Out By Building's NSC:				**0.00**				**0.00**	**0.00**

China Life Insurance (Overseas) Company Limited

Renovation Work at International Commerce Centre (ICC) 51/F, Unit 5105 & andInternational Gateway Centre (IGC) Tower 1, 21/F, Units 04-06

Item	Description	IGC 21/F, Unit 04-06				ICC 51/F, Unit 5105				IGC + ICC
		Qty.	Unit	Unit Rate (HK$)	Amount (HK$)	Qty.	Unit	Unit Rate (HK$)	Amount (HK$)	Total Amount (HK$)
Schedule 5	**Provisional Item**									
5.2	**System & Loose Furniture**									
	ADJUSTMENT OF PROVISIONAL SUMS (PS)									
	Where Provisional Sums are included in the Schedules of Works to be carried out by the Main Contractor which has not been specified in detail at the time of tendering, these sums shall be deducted from the Contract Sum and the work carried out shall be measured and valued in accordance with the Conditions of Contract and the value added to the Contract Sum. These sums are to be expended in part or in whole as directed by the Project Manager or wholly deducted from the Contract Sum if not required without any claim for loss of profit expense etc. being made by the Main Contractor.									
5.2.1	Provisional sum for system furniture		No.	0.00			No.	0.00		**0.00**
5.2.2	Provisional sum for loose furniture		No.	0.00			No.	0.00		**0.00**
5.2.3	Percentage allowed for profit by the Contractor for co-ordination fee		%				%			**0.00**
	Any other items the tenderer to specify for the completion of the works which are not stated in the schedule of works.									
	Sub-total of Schedule 5.2 - Provisional Sum for System & Loose Furniture:				**0.00**				**0.00**	**0.00**

China Life Insurance (Overseas) Company Limited

Renovation Work at International Commerce Centre (ICC) 51/F, Unit 5105 & andInternational Gateway Centre (IGC) Tower 1, 21/F, Units 04-06

Item	Description	IGC 21/F, Unit 04-06				ICC 51/F, Unit 5105				IGC + ICC
		Qty.	Unit	Unit Rate (HK$)	Amount (HK$)	Qty.	Unit	Unit Rate (HK$)	Amount (HK$)	Total Amount (HK$)
Schedule 5	**Provisional Item**									
Schedule 5.3	**White Goods**									
	ADJUSTMENT OF PROVISIONAL SUMS (PS)									
	Where Provisional Sums are included in the Schedules of Works to be carried out by the Main Contractor which has not been specified in detail at the time of tendering, these sums shall be deducted from the Contract Sum and the work carried out shall be measured and valued in accordance with the Conditions of Contract and the value added to the Contract Sum. These sums are to be expended in part or in whole as directed by the Project Manager or wholly deducted from the Contract Sum if not required without any claim for loss of profit expense etc. being made by the Main Contractor.									
5.3.1	Provisional sum for white goods		Sum		0.00		Sum		0.00	**0.00**
a)	Supply, deliver and installation of refrigerator for front of house									
b)	Supply, deliver and installation of undercounter 2-door fridge for back of house pantry									
c)	Supply, deliver and installation of microwave oven									
d)	Supply, deliver and installation of water dispenser (Life Solutions)									
	Any other items the tenderer to specify for the completion of the works which are not stated in the schedule of works.									
	Sub-total of Schedule 5.3 - Provisional Sum for White Goods:				**0.00**				**0.00**	**0.00**

China Life Insurance (Overseas) Company Limited

Renovation Work at International Commerce Centre (ICC) 51/F, Unit 5105 & andInternational Gateway Centre (IGC) Tower 1, 21/F, Units 04-06

Item	Description	IGC 21/F, Unit 04-06				ICC 51/F, Unit 5105				IGC + ICC
		Qty.	Unit	Unit Rate (HK$)	Amount (HK$)	Qty.	Unit	Unit Rate (HK$)	Amount (HK$)	Total Amount (HK$)
Schedule 5	**Provisional Item**									
Schedule 5.4	**Decorative Item**									
	ADJUSTMENT OF PROVISIONAL SUMS (PS)									
	Where Provisional Sums are included in the Schedules of Works to be carried out by the Main Contractor which has not been specified in detail at the time of tendering, these sums shall be deducted from the Contract Sum and the work carried out shall be measured and valued in accordance with the Conditions of Contract and the value added to the Contract Sum. These sums are to be expended in part or in whole as directed by the Project Manager or wholly deducted from the Contract Sum if not required without any claim for loss of profit expense etc. being made by the Main Contractor.									
5.4.1	Provisional Sum for "Wind Moving Wall" feature wall at reception lobby	1.0	Sum		150,000.00					**150,000.00**
5.4.2	Provisional sum for artificial plants		Sum		0.00		Sum		0.00	**0.00**
5.4.3	Provisional Sum for the supply and installation of artwork and decorations, as indicated in the design renderings and conceptual images.		Sum		0.00		Sum		0.00	**0.00**
	Any other items the tenderer to specify for the completion of the works which are not stated in the schedule of works.									
	Sub-total of Schedule 5.4 - System & Loose Furniture				**150,000.00**				**0.00**	**150,000.00**

China Life Insurance (Overseas) Company Limited

Renovation Work at International Commerce Centre (ICC) 51/F, Unit 5105 & andInternational Gateway Centre (IGC) Tower 1, 21/F, Units 04-06

Item	Description	IGC 21/F, Unit 04-06				ICC 51/F, Unit 5105				IGC + ICC
		Qty.	Unit	Unit Rate (HK$)	Amount (HK$)	Qty.	Unit	Unit Rate (HK$)	Amount (HK$)	Total Amount (HK$)
Schedule 6	**Optional Item**									
	The following Optional Items (Additions / Omissions) are subject to the Client's final confirmation. The rates provided must be inclusive of all materials, labor, plant, delivery, installation, builder's work, wastage, overheads, and profit.									
6.1			Sum		0.00		Sum		0.00	**0.00**
6.2			Sum		0.00		Sum		0.00	**0.00**
	Sub-total of Schedule 6 - Optional Item:				**0.00**				**0.00**	**0.00**