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
		0.00	0.00	0.00
Schedule 3	**Works Carried Out By Building' Nominated Contractors**	0.00	0.00	0.00
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
		0.00	0.00	0.00
Schedule 4	**ELV Works**	0.00	0.00	0.00
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
		0.00	0.00	0.00
Schedule 5	**Provisional Sum**	0.00	0.00	0.00
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 : _____