

**Sample Format of Grand Summary of the *activity schedule / bill of quantities*
 in NEC4 ECC Contracts**

Page	Description	Amount (HK\$)
...	...	
	Sub-total of above (A)	
	Tendered total of the Prices = (A) [To be carried to the Form of Tender and the Contract Data Part two subject to the correction rules for tender errors as set out in Clause GCT 11 of the General Conditions of Tender]	
	Contingency sum for Defined Cost for compensation events* (B)	<i>To be inserted by project office before tender invitation</i>
	Contingency sum for Fee for compensation events* (C) = (B) x <i>fee percentage</i> inserted by the tenderer in the Contract Data Part two	
	Provisional sum for price adjustment for inflation under Secondary Option X1* (D)	<i>To be inserted by project office before tender invitation</i>
	Provisional sum for provision of Assistant Clerical Officer (Labour Relations) * (E)(if applicable)	<i>To be inserted by project office before tender invitation</i>
	Provisional sum for performance-tied payment item under Pay for Safety Performance Merit Scheme (PFSPMS) under Secondary Option X20* (F)	<i>To be inserted by project office before tender invitation</i>
	Sub-total of all contingency sums and provisional sums above* (G) = (B) + (C) + (D) + (E) + (F)	To be completed by the <i>Project Manager</i> designate after receipt of tender
	Forecast total of the Prices for tender evaluation purpose* (H) = (A) + (G)	To be completed by the <i>Project Manager</i> designate after receipt of tender

*Remarks:

(1) The contingency sums, provisional sums and forecast total of the Prices shall not form part of the contract. Please refer to Clause [A7] of the *additional conditions of contract*.