附件：

**福建省建设工程造价电子数据交换导则**

**(2017版第4次修订部分)**

**2019年1月**

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# 第三章 数据元素

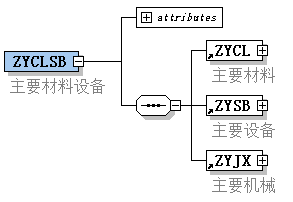
## 3.2工程造价组成元素

### 3.2.2单位工程元素

#### 3.2.2.7主要材料设备元素

一个与工程造价电子数据文档严格一致或一致的XML文件必须包含<ZYCLSB>元素作为<DWGC>元素的一个子元素，一个<DWGC>元素中的<ZYCLSB>子元素必须且只能有一个。

<ZYCLSB>元素的属性定义应分别符合附录A表A.3.16的规定。子元素应为ZYCL（主要材料）、ZYSB（主要设备）、ZYJX（主要机械）。元素关系如下图：

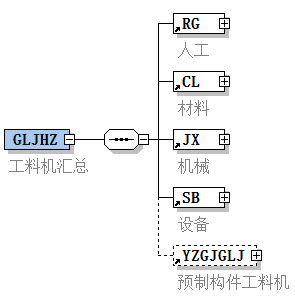


主要材料设备元素关系

#### 3.2.2.8工料机汇总元素

一个与工程造价电子数据文档严格一致或一致的XML文件必须包含<GLJHZ>元素作为<DWGC>元素的一个子元素，一个<DWGC>元素中的<GLJHZ>子元素必须且只能有一个。

子元素应为RG（人工）、CL（材料）、JX（机械）、SB（设备）、YZGJGLJ（预制构件工料机）。元素关系如下图：

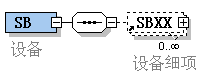
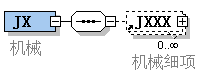
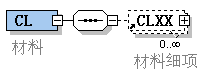
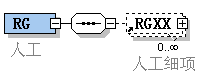


工料机汇总元素关系

**人工元素、材料元素、机械元素、设备元素**

一个与工程造价电子数据文档严格一致或一致的XML文件必须包含<RG>元素、<CL>元素、<JX>元素、<SB>元素分别作为<GLJHZ>元素的一个子元素，一个<GLJHZ>元素中的<RG>子元素、<CL>子元素、<JX>子元素、<SB>子元素必须且只能有一个。

<RG>元素、<CL>元素、<JX>元素、<SB>元素、<YZGJGLJ>元素的子元素应分别为RGXX（人工细项）、CLXX（材料细项）、JXXM（机械细项）、SBXM（设备细项）。元素关系如下图：

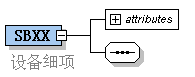
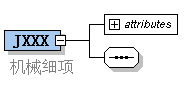
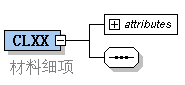
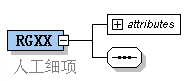


人工、材料、机械、设备元素关系

**人工细项元素、材料细项元素、机械细项元素、设备细项元素**

一个与工程造价电子数据文档严格一致或一致的XML文件必须包含<RGXX>元素、<CLXX>元素、<JXXX>元素、<SBXX>元素，分别作为<RG>元素、<CL>元素和<ZYCL>元素、<JX>元素和<ZYJX>元素、<SB>元素和<ZYSB>元素的一个子元素，一个<RG>元素、<CL>元素和<ZYCL>元素、<JX>元素和<ZYJX>元素、<SB>元素和<ZYSB>元素中的<RGXX>子元素、<CLXX>子元素、<JXXX>子元素、<SBXX>子元素可有零个或一个或多个。

<RGXX>子元素、<JXXX>子元素的属性定义应符合附录A表A.3.17的规定，<CLXX>子元素、<SBXX>子元素的属性定义应符合附录A表A.3.18的规定。元素关系如下图：

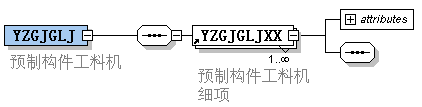


人工细项、材料细项、机械细项、设备细项元素关系

**预制构件工料机元素**

一个与工程造价电子数据文档严格一致或一致的XML文件必须包含<YZGJGLJ>元素作为<GLJHZ>元素的一个子元素，一个<GLJHZ>元素中的<YZGJGLJ>子元素必须有零个或一个或多个。

子元素应为YZGJGLJXX（预制构件工料机细项），其属性定义应符合附录A表A.3.17的规定。元素关系如下图：



预制构件工料机元素关系

# 附录A 元素属性

A.3 工程造价组成元素

A.3.16 主要材料设备元素。属性定义按照表A.3.16内容执行。

**表 A.3.16 主要材料设备元素属性定义表**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| 序号 | 属性名称 | 中文解释 | 数据类型 | 必填 |
| 1 | LJBL | 累计比例(%) | Decimal | **√** |

A.3.17 人工细项元素、机械细项元素、预制构件工料机细项元素。属性定义按照表A.3.17内容执行。

**表 A.3.17 人工细项元素、机械细项元素、预制构件工料机细项元素属性定义表**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| 序号 | 属性名称 | 中文解释 | 数据类型 | 必填 |
| 1 | BH | 工料机编码 | String | **√** |
| 2 | JGBM | 工料机价格编码 | String | **√** |
| 3 | MC | 工料机名称 | String | **√** |
| 4 | GG | 规格、型号等特殊要求 | String | **√** |
| 5 | DW | 单位 | String | **√** |
| 6 | SL | 数量 | Decimal | **√** |
| 7 | SQDJ | 税前单价(元) | Decimal | **√** |
| 8 | ZZSL | 增值税率(%) | Decimal | **√** |
| 9 | SHDJ | 税后单价(元) | Decimal | **√** |
| 10 | SQHJ | 税前合价(元) | Decimal | **√** |
| 11 | SHHJ | 税后合价(元) | Decimal | **√** |
| 12 | JGLY | 价格来源 | String | **√** |

A.3.18 材料细项元素和设备细项元素。属性定义按照表A.3.18内容执行。

**表 A.3.18 材料细项元素和设备细项元素属性定义表**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| 序号 | 属性名称 | 中文解释 | 数据类型 | 必填 |
| 1 | BH | 工料机编码 | String | **√** |
| 2 | JGBM | 工料机价格编码 | String | **√** |
| 3 | MC | 工料机名称 | String | **√** |
| 4 | GG | 规格、型号等特殊要求 | String | **√** |
| 5 | DW | 单位 | String | **√** |
| 6 | SL | 数量 | Decimal | **√** |
| 7 | JZDJ | 基准单价(元) | Decimal | **√** |
| 8 | FXCBFD | 风险承包幅度(%) | Decimal | **√** |
| 9 | SQDJ | 税前单价(元) | Decimal | **√** |
| 10 | ZZSL | 增值税率(%) | Decimal | **√** |
| 11 | SHDJ | 税后单价(元) | Decimal | **√** |
| 12 | SQHJ | 税前合价(元) | Decimal | **√** |
| 13 | SHHJ | 税后合价(元) | Decimal | **√** |
| 14 | BL | 比例(%) | Decimal | **√** |
| 15 | JGLY | 价格来源 | String | **√** |

# 附录B 元素属性的属性值

B.1 根元素

B.1.1 根元素。属性值按照表B.1.1内容执行。

**表 B.1.1 根元素属性值表**

| 属性名称 | 中文解释 | 数据类型 | 属性值 | 说明 |
| --- | --- | --- | --- | --- |
| GCBH | 工程编号 | String |  |  |
| GCMC | 工程名称 | String |  |  |
| JJLX | 计价类型 | String | 工程量清单计价 |  |
| 定额计价 |  |
| BZLB | 编制类别 | String | 估算(编/审) |  |
| 概算(编/审) |
| 预算(编制) |
| 预算(审核) |
| 工程量清单(编制) |
| 工程量清单(审核) |
| 招标控制价(编制) |
| 招标控制价(审核) |
| 投标报价 |
| 竣工结算(送审) |
| 竣工结算(审定) |
|  |
| ZYLB | 专业类别 | String | 房屋建筑与装饰工程 |  |
| 装配式建筑工程 |  |
| 通用安装工程 |  |
| 市政工程 |  |
| 园林绿化工程 |  |
| 仿古建筑工程 |  |
| 城市轨道交通工程 |  |
| 构筑物工程 |  |
| 爆破工程 |  |
| 市政维护工程 |  |
| 抗震加固工程 |  |
| 古建筑保护修复工程 |  |
| JSMS | 计税模式 | String | 一般计税法 |  |
| 简易计税法 |  |
| 营业税计税法 |  |
| JZMJ | 建筑面积 | Decimal |  | 保留小数点后两位有效数字 |
| BZR | 编制人 | String |  |  |
| FHR | 复核人 | String |  |  |
| HDR | 核对人 | String |  |  |
| BZRQ | 编制时间 | Date |  |  |
| FHRQ | 复核时间 | Date |  |  |
| HDRQ | 核对时间 | Date |  |  |
| ZXBZMC | 执行标准名称 | String | 福建省房屋建筑与市政基础设施工程造价电子数据交换导则2017 |  |
| VER | 执行版本号 | String | 2.1 |  |

B.3 工程造价组成元素

B.3.17主要材料设备元素。属性值按照表B.3.17内容执行。

**表 B.3.17 主要材料设备元素属性值表**

| 属性名称 | 中文解释 | 数据类型 | 属性值 | 说明 |
| --- | --- | --- | --- | --- |
| LJBL | 累计比例(%) | Decimal |  | 仅保留百分号(%)前面的数 |

B.3.18 人工细项元素、机械细项元素、预制构件工料机细项元素。属性值按照表B.3.18内容执行。

**表 B.3.18 人工细项元素、机械细项元素、预制构件工料机细项元素属性值表**

| 属性名称 | 中文解释 | 数据类型 | 属性值 | 说明 |
| --- | --- | --- | --- | --- |
| BH | 工料机编码 | String |  | 应与福建省工料机标准一致 |
| JGBM | 工料机价格编码 | String |  |
| MC | 工料机名称 | String |  |
| GG | 规格、型号等特殊要求 | String |  |
| DW | 单位 | String |  |
| SL | 数量 | Decimal |  | 保留小数点后三位有效数字 |
| SQDJ | 税前单价(元) | Decimal |  | 除“电”单价保留小数点后四位有效数字外，其余的保留小数点后三位有效数字 |
| ZZSL | 增值税率(%) | Decimal |  | 仅保留百分号(%)前面的数 |
| SHDJ | 税后单价(元) | Decimal |  | 除“电”单价保留小数点后四位有效数字外，其余的保留小数点后三位有效数字 |
| SQHJ | 税前合价(元) | Decimal |  | 保留小数点后两位有效数字 |
| SHHJ | 税后合价(元) | Decimal |  | 保留小数点后两位有效数字 |
| JGLY | 价格来源 | String |  |  |

B.3.19 材料细项元素和设备细项元素。属性值按照表B.3.19内容执行。

**表 B.3.19 材料细项元素和设备细项元素属性值表**

| 属性名称 | 中文解释 | 数据类型 | 属性值 | 说明 |
| --- | --- | --- | --- | --- |
| BH | 工料机编码 | String |  | 应与福建省工料机标准一致 |
| JGBM | 工料机价格编码 | String |  |
| MC | 工料机名称 | String |  |
| GG | 规格、型号等特殊要求 | String |  |
| DW | 单位 | String |  |
| SL | 数量 | Decimal |  | 保留小数点后三位有效数字 |
| JZDJ | 基准单价(元) | Decimal |  | 除“电”单价保留小数点后四位有效数字外，其余的保留小数点后三位有效数字 |
| FXCBFD | 风险承包幅度(%) | Decimal |  | 仅保留百分号(%)前面的数 |
| SQDJ | 税前单价(元) | Decimal |  | 主要材料元素调用时，为招标控制价（或施工图预算）或投标单价中的单价。除“电”单价保留小数点后四位有效数字外，其余的保留小数点后三位有效数字 |
| ZZSL | 增值税率(%) | Decimal |  | 仅保留百分号(%)前面的数 |
| SHDJ | 税后单价(元) | Decimal |  | 主要材料元素调用时，为招标控制价（或施工图预算）或投标单价中的单价。除“电”单价保留小数点后四位有效数字外，其余的保留小数点后三位有效数字 |
| SQHJ | 税前合价(元) | Decimal |  | 保留小数点后两位有效数字 |
| SHHJ | 税后合价(元) | Decimal |  | 保留小数点后两位有效数字 |
| BL | 比例(%) | Decimal |  | 仅保留百分号(%)前面的数 |
| JGLY | 价格来源 | String |  |  |

# 附录C XML Schema

<?xml version="1.0" encoding="UTF-8"?>

<xsd:schema xmlns:xsd="http://www.w3.org/2001/XMLSchema">

<xsd:element name="GCZJWJ">

<xsd:annotation>

<xsd:documentation>工程造价文件</xsd:documentation>

</xsd:annotation>

<xsd:complexType>

<xsd:sequence>

<xsd:element ref="XTXX"/>

<xsd:element ref="GCMS"/>

<xsd:element ref="GCZJZC"/>

<xsd:element ref="GCZJZB" minOccurs="0"/>

</xsd:sequence>

<xsd:attribute name="GCBH" type="xsd:string"/>

<xsd:attribute name="GCMC" type="xsd:string" use="required"/>

<xsd:attribute name="JJLX" type="xsd:string" use="required"/>

<xsd:attribute name="BZLB" type="xsd:string" use="required"/>

<xsd:attribute name="ZYLB" type="xsd:string" use="required"/>

<xsd:attribute name="JSMS" type="xsd:string" use="required"/>

<xsd:attribute name="JZMJ" type="xsd:decimal"/>

<xsd:attribute name="BZR" type="xsd:string" use="required"/>

<xsd:attribute name="FHR" type="xsd:string" use="required"/>

<xsd:attribute name="HDR" type="xsd:string" use="required"/>

<xsd:attribute name="BZRQ" type="xsd:string" use="required"/>

<xsd:attribute name="FHRQ" type="xsd:string" use="required"/>

<xsd:attribute name="HDRQ" type="xsd:string" use="required"/>

<xsd:attribute name="ZXBZMC" type="xsd:string" use="required"/>

<xsd:attribute name="VER" type="xsd:string" use="required"/>

</xsd:complexType>

</xsd:element>

<xsd:element name="XTXX">

<xsd:annotation>

<xsd:documentation>系统信息</xsd:documentation>

</xsd:annotation>

<xsd:complexType>

<xsd:sequence>

<xsd:element ref="RYJXX"/>

<xsd:element ref="JSJD"/>

<xsd:element ref="KZXX"/>

</xsd:sequence>

</xsd:complexType>

</xsd:element>

<xsd:element name="RYJXX">

<xsd:annotation>

<xsd:documentation>软硬件信息</xsd:documentation>

</xsd:annotation>

<xsd:complexType>

<xsd:sequence>

<xsd:element ref="RYJXXMX" maxOccurs="unbounded"/>

</xsd:sequence>

<xsd:attribute name="XXMW" type="xsd:string" use="required"/>

<xsd:attribute name="SJSJC" type="xsd:string" use="required"/>

</xsd:complexType>

</xsd:element>

<xsd:element name="RYJXXMX">

<xsd:annotation>

<xsd:documentation>软硬件信息明细</xsd:documentation>

</xsd:annotation>

<xsd:complexType>

<xsd:sequence/>

<xsd:attribute name="GHSJ" type="xsd:string" use="required"/>

<xsd:attribute name="ZBXMMC" type="xsd:string" use="required"/>

<xsd:attribute name="BDMC" type="xsd:string" use="required"/>

<xsd:attribute name="TBRMC" type="xsd:string" use="required"/>

<xsd:attribute name="CPUXLH" type="xsd:string" use="required"/>

<xsd:attribute name="NCXLH" type="xsd:string" use="required"/>

<xsd:attribute name="YPXLH" type="xsd:string" use="required"/>

<xsd:attribute name="IPDZ" type="xsd:string" use="required"/>

<xsd:attribute name="WKDZ" type="xsd:string" use="required"/>

<xsd:attribute name="JMSXLH" type="xsd:string" use="required"/>

<xsd:attribute name="RJGSMC" type="xsd:string" use="required"/>

<xsd:attribute name="RJBBH" type="xsd:string" use="required"/>

</xsd:complexType>

</xsd:element>

<xsd:element name="JSJD">

<xsd:annotation>

<xsd:documentation>计算精度</xsd:documentation>

</xsd:annotation>

<xsd:complexType>

<xsd:sequence>

<xsd:element ref="JSJDMX" maxOccurs="unbounded"/>

</xsd:sequence>

</xsd:complexType>

</xsd:element>

<xsd:element name="JSJDMX">

<xsd:annotation>

<xsd:documentation>计算精度明细</xsd:documentation>

</xsd:annotation>

<xsd:complexType>

<xsd:sequence/>

<xsd:attribute name="MC" type="xsd:string" use="required"/>

<xsd:attribute name="JD" type="xsd:integer" use="required"/>

<xsd:attribute name="BZ" type="xsd:string" use="required"/>

</xsd:complexType>

</xsd:element>

<xsd:element name="KZXX">

<xsd:annotation>

<xsd:documentation>扩展信息</xsd:documentation>

</xsd:annotation>

<xsd:complexType>

<xsd:sequence>

<xsd:element ref="KZXXMX" minOccurs="0" maxOccurs="unbounded"/>

</xsd:sequence>

</xsd:complexType>

</xsd:element>

<xsd:element name="KZXXMX">

<xsd:annotation>

<xsd:documentation>扩展信息明细</xsd:documentation>

</xsd:annotation>

<xsd:complexType>

<xsd:sequence/>

<xsd:attribute name="XXMC" type="xsd:string" use="required"/>

<xsd:attribute name="XXNR" type="xsd:string" use="required"/>

<xsd:attribute name="BZ" type="xsd:string" use="required"/>

</xsd:complexType>

</xsd:element>

<xsd:element name="GCMS">

<xsd:annotation>

<xsd:documentation>工程信息描述</xsd:documentation>

</xsd:annotation>

<xsd:complexType>

<xsd:sequence>

<xsd:element ref="JSDW"/>

<xsd:element ref="SGDW"/>

<xsd:element ref="ZSM"/>

</xsd:sequence>

</xsd:complexType>

</xsd:element>

<xsd:element name="JSDW">

<xsd:annotation>

<xsd:documentation>建设单位信息</xsd:documentation>

</xsd:annotation>

<xsd:complexType>

<xsd:sequence/>

<xsd:attribute name="ZBR" type="xsd:string" use="required"/>

<xsd:attribute name="ZBRDB" type="xsd:string" use="required"/>

<xsd:attribute name="FBR" type="xsd:string" use="required"/>

<xsd:attribute name="FBRDB" type="xsd:string" use="required"/>

<xsd:attribute name="GCZJZXR" type="xsd:string" use="required"/>

<xsd:attribute name="ZJZXRDB" type="xsd:string" use="required"/>

<xsd:attribute name="ZJGCS" type="xsd:string" use="required"/>

</xsd:complexType>

</xsd:element>

<xsd:element name="SGDW">

<xsd:annotation>

<xsd:documentation>施工单位信息</xsd:documentation>

</xsd:annotation>

<xsd:complexType>

<xsd:sequence/>

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