



GOVERNMENT OF BERMUDA  
Ministry of Public Works

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**Department of Works and Engineering**

# **PRICING FORM**

## **Ports Island Dock Repair Works**

**NOTE: ALL BLANK FIELDS ARE TO BE FILLED IN BY THE CONTRACTOR AND ALL SHEETS FORM PART OF THE BID**

**October 2024**



**Department of Works and Engineering**

**PRICING FORM**

**PORTS ISLAND DOCK REPAIR WORKS  
61-73-100**

NOTE: All work detailed on the contract documents shall be covered completely by the Grand Total. Individual lump sum items and rates are all-inclusive. If a specific task is not identified separately in the above list, the Contractor shall assume that it is included as part of another related listed item or items, or shall include it separately, and shall include it in the Grand Total amount. Overheads and margins are required for all labour and materials for the proposed works.

**LUMP SUM BID**

**TO: PERMANENT SECRETARY, Ministry of Public Works**

Having examined the bid documents for the above work, we the undersigned, offer to construct and complete the whole of the said works for the sum of:

(figures) BD\$ \_\_\_\_\_

(words) BD\$ \_\_\_\_\_

We agree to abide by this bid for **thirty (30) calendar days** from the date fixed for receipt of bids, and understand that you may accept or reject any bid you may receive. We undertake to commence the works within fourteen calendar days of award of the Contract, and to complete the works by (date): \_\_\_\_\_.

We confirm having completed all parts of this form; and received and complied with all addenda (if any) as follows: Addenda # \_\_\_\_\_

**Signed:**

Signature: \_\_\_\_\_

Block letters: \_\_\_\_\_

**On Behalf Of:**

Company name: \_\_\_\_\_

**Date:** \_\_\_\_\_



**Department of Works and Engineering**

**PRICE SCHEDULE**

(TO BE COMPLETED BY THE CONTRACTOR)

All prices (in Bermuda dollars) are to be all inclusive of all other associated works as shown on the Contract Documents, materials, related accessories, storage, transport, assembly, placement, overhead and profit. These rates may be used for determining additions and deletions from the contract sum and for interim payment valuation.

ITEM	DESCRIPTION	LUMP SUM
<b>1.</b>	<b>Mobilization</b>	
1.1	Equipment rental	
1.2	Establishment of temporary facilities	
1.3	Establishment of working site boundaries including fencing, temporary pedestrian pathways etc.	
1.4	Other items (please list below)	
<b>2.</b>	<b>Concrete Dock Repairs</b>	
2.1	Demolish damaged areas of concrete dock	
2.2	Clear debris, roughen concrete surfaces and apply bonding agent	
2.3	Supply and construct reinforcement	
2.4	Pour concrete	
2.5	Other items (please list below)	
<b>3.</b>	<b>Undermining Repairs</b>	
3.1	Make preparations for underwater concrete pour	
3.2	Cut back and clear out undermining in preparation of infill	
3.3	Infill undermined dock with mass fill concrete	
3.4	Other items (please list below)	



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ITEM	DESCRIPTION	LUMP SUM
<b>4.</b>	<b>Demobilization and Site Clean-up</b>	
4.1	Remove and dispose of waste	
4.2	Demobilize equipment and facilities	
4.3	Site clean-up	
4.4	Other items (please list below)	
<b>5.</b>	<b>Any items not listed above.</b>	
5.1		
5.2		
5.3		
5.4		
	<b>TOTAL</b>	



**Department of Works and Engineering**

**SCHEDULE OF UNIT RATES**

(TO BE COMPLETED BY THE CONTRACTOR)

All prices (in Bermuda dollars) in the schedule are to be **inclusive of materials and related accessories, storage, transport, plant and equipment assembly, placement, access, overhead and profit.** These rates may be used for determining additions to, and deletions from, the contract sum.

	<u>ITEM</u>	<u>UNIT</u>	<u>RATE</u>
<b>1.0</b>	<b><u>Labour</u></b>		
1.1	Unskilled Labour	Hr	\$ _____
1.2	Skilled Labour	Hr	\$ _____
1.3	Supervisor	Hr	\$ _____
1.4	Welder	Hr	\$ _____
1.5	Project Manager	Hr	\$ _____
<b>2.0</b>	<b><u>Equipment</u></b>		
2.1	Boat	Hr	\$ _____
2.2	Generator	Day	\$ _____
2.3	Other Equipment not listed above. Please list below:		
		Hr / Day	\$ _____
		Hr / Day	\$ _____
		Hr / Day	\$ _____
<b>3.0</b>	<b><u>Other Items not listed above</u></b>		
3.1	<u>Demolition of concrete</u>	<u>yd<sup>3</sup></u>	\$ _____
3.2	<u>Vegetation management</u>	<u>yd<sup>3</sup></u>	\$ _____
3.3	<u>Supply/install concrete (dry)</u>	<u>yd<sup>3</sup></u>	\$ _____
3.4	<u>Supply/install concrete (underwater)</u>	<u>yd<sup>3</sup></u>	\$ _____
3.5	<u>Supply and install 10mm galv rebar</u>	<u>LF</u>	\$ _____
3.6	<u>Supply and install 12mm galv rebar</u>	<u>LF</u>	\$ _____
3.7	<u>Supply and install 20mm galv rebar</u>	<u>LF</u>	\$ _____

All unit rates above shall be considered fully inclusive of delivery, preparation, placing and finishing.

For variations to the contract not covered in the preceding price break down rates or the above schedule of unit rates, the price may be determined on the basis of the base material and installation cost plus \_\_\_\_\_% for overhead and \_\_\_\_\_% for profit and applied separately to the base cost.