**PRICING FORM**

**Warwick Camp Tower Repairs 2024**

Note: all blanks are to be filled in by the Contractor and all sheets form part of the BID

**October 2024**

# PRICING FORM

**Warwick camp tower Repairs 2024**

**38-7-110**

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

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** |
|  | Mobilization and Site Preparation |  |
|  | Cleaning of Rusted Surfaces |  |
|  | Install Cross Beams |  |
|  | Guy Anchors and Guy Wires |  |
|  | Rust Proofing and Painting |  |
|  | Safety Cable Replacement |  |
|  | Reconnect Grounding |  |
|  | Additional works |  |
|  | Demobilization and Site Clean-up |  |
|  | Any items not listed above. |  |
|  |  |  |
|  |  |  |
|  | **TOTAL**  |  |

**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.

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.

 **ITEM UNIT RATE**

1. **Labour**
	1. Unskilled Labour Hr $\_\_\_\_\_\_\_\_\_\_\_
	2. Skilled Labour - working at height Hr $\_\_\_\_\_\_\_\_\_\_\_
	3. Supervisor Hr $\_\_\_\_\_\_\_\_\_\_\_
	4. Welder Hr $\_\_\_\_\_\_\_\_\_\_\_
	5. Project Manager Hr $\_\_\_\_\_\_\_\_\_\_\_
2. **Equipment**
	1. Truck Hr $\_\_\_\_\_\_\_\_\_\_\_
	2. Telehandler Day $\_\_\_\_\_\_\_\_\_\_\_
	3. Other Equipment not listed above. Please list below:

 Hr / Day $\_\_\_\_\_\_\_\_\_\_

 Hr / Day $\_\_\_\_\_\_\_\_\_\_

 Hr / Day $\_\_\_\_\_\_\_\_\_\_

1. **Other Items not listed above**
	1. Installation of horiz cross beams per beam $\_\_\_\_\_\_\_\_\_\_\_
	2. Installation of lightning rod per rod $\_\_\_\_\_\_\_\_\_\_\_
	3. $\_\_\_\_\_\_\_\_\_\_\_
	4. $\_\_\_\_\_\_\_\_\_\_\_
	5. $\_\_\_\_\_\_\_\_\_\_\_
	6. $\_\_\_\_\_\_\_\_\_\_\_
	7. $\_\_\_\_\_\_\_\_\_\_\_

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.