**Government of Bermuda**

**Ministry of Public Works**

**Annex B – Pricing Form**

**(Proponent to complete and return all sheets)**

1. **General**

It is the Government’s preference to make no advanced payment(s) on contracts (i.e. payments without having received any outputs). In the event such an advanced payment(s) is required, Proponents to detail the payments and milestones for receipt of each progress payment.

**Fixed Sum** - shall include all margins, overheads, processing fees, and for services noted.The Proponent shall fill in separate prices for all items described in the Pricing Form.

Items against which no price is entered by the Proponent will not be paid for by the Government when executed and shall be deemed covered by the fixed sum prices in the Pricing Form.All duties, taxes, and other levies payable by the Proponent under the Contract, or for any other cause, as of the submission deadline, shall be included in the rates, prices and total.

1. **Inclusive Pricing**

With the exception of the Government responsible for paying local Bermuda Customs tariffs, Proponents will bear all costs associated with providing the materials prior to arrival at a Bermuda port including, but not limited to, insurance, local shipping, air/sea freight, brokerage, duties, certifications, royalties, and all sales taxes (e.g. state, province, county, country).

1. **Required Pricing Information**
   1. Aggregates (add lines as needed)

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
|  | **Estimated** | **Unit** | **Extended** |  |
| **Item** | **Quantity** | **Cost** | **Cost** | **Currency** |
| No. 7 Stone (ASTM D448-12) | 4,000 MT | $ | $ |  |
| Sand (“Dirty”) (ASTM D1073-6, Grade 1) | 4,500 MT | $ | $ |  |
| Sand (“Washed”) (ASTM D1073-6, Grade 1, modified) | 6,000 MT | $ | $ |  |
| Other (specify) |  | $ | $ |  |
| Other (specify) |  | $ | $ |  |
| Other (specify) |  | $ | $ |  |
| **Total (if same currency for all items)** | | | $ |  |

* 1. Transportation (add lines as needed)

|  |  |  |  |
| --- | --- | --- | --- |
| **Item** | **Cost** | **UOM** | **Currency** |
| Specify | $ |  |  |
| Specify | $ |  |  |
| Specify | $ |  |  |
| Specify | $ |  |  |
| **Total (if same currency for all items)** | $ |  |  |

* 1. Other (add lines as needed)

|  |  |  |  |
| --- | --- | --- | --- |
| **Item** | **Cost** | **UOM** | **Currency** |
| Specify | $ |  |  |
| Specify | $ |  |  |
| Specify | $ |  |  |
| Specify | $ |  |  |
| **Total (if same currency for all items)** | $ |  |  |

**Duration**

|  |  |  |
| --- | --- | --- |
| **Description** | Number or Date |  |
| **Contract Period:** |  | Calendar days |
| **Proposed Start Date:** |  | 2018 |
| **Proposed Completion Date:** |  | 2018 |

Dated this \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ day of \_\_\_\_ \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_, 2018

**SIGNED:**

(Signature) \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_in the capacity of \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

[BLOCK LETTERS]

Duly authorized to sign proposals for and on behalf of:

(Firm) \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

(Address) \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

**WITNESS:**

(Signature) \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_in the capacity of \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

[BLOCK LETTERS]