

Government of Bermuda

Ministry of Public Works

Department of Public Lands & Buildings

**Request for Proposals - Addendum** 

For

Royal Bermuda Regiment Coast Guard Substation Facility - Building Repairs

103 ST. DAVID'S ROAD, ST. DAVID'S,

ST. GEORGE'S PARISH

Procurement No: PN/2024-001-RBR-CG Addendum

Issued: November 18, 2024

Submission Deadline: November 29, 2024 04:00 P.M.

Addendum No: 3

Addendum Type: RFP Revised Pricing Form

The following addendum supersedes information contained in the solicitation document issued for this procurement to the extent referenced. This addendum forms part of the solicitation documents and will be subject to all of the conditions set out in the contract conditions.



# PRICING FORM: ROYAL BERMUDA REGIMENT COAST GUARD FACILITY

#### TO BE COMPLETED BY CONTRACTOR

## Company Name\_\_\_\_\_

Total Fixed Tender Sum:	
	\$
Total Fixed Tender Sum (words):	
Proposed Contract Period:	
Proposed Start Date:	

The above fixed price tender includes all specified requirements such as insurance, overheads, profit property protection, mobilization and demobilization, etc. The above price includes all taxes and duty. Payments will be made following submission of invoices and satisfactory completion of the tender work all as detailed in the form of contract.

We agree to abide by this tender for **ninety (90) 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 (14) calendar days of award of the Contract, and to complete the works within \_\_\_\_\_\_ weeks of the award of the Contract.

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

I/We consent to the collection and use of the information I/we give to the Government of Bermuda in response to the solicitation document and agree to waive any right to challenge any decision made by the Government to disclose the information.

## Signed:

Signature:

Block letters:

**On Behalf Of:** Company name:



#### Date:

We declare that this tender is made with out any connection, comparison of figures or arrangements with or knowledge of, any other corporation, firm or person making a tender for the same work and is in all respects fair and without collusion or fraud.

We acknowledge that the Government is not bound to accept the lowest or any tender, nor will it accept any late tender.

#### Price Breakdown Form

Item	Scope	Quantity	Units	Total
	Description			
1	General Conditions	1	Item	
2	Demolition	1	Item	
3	Building Construction /Renovations	1	Item	
4	Plastering & Ceilings	1	Item	
5	Painting & Tiling	1	Item	
6	Plumbing	1	Item	
7	Electrical	1	Item	
8	Exterior Works (Bund Wall & Fencing )	1	Item	
9	Provisional Sum Doors & Windows	1	Item	40,000.00
10	Provisional Sum Owners Items	1	Item	110,000.00
11	Demobilization & Site Clean-up	1	ltem	
12	Total Cost			



### Sub-Contractors

In the event that we, the undersigned, are awarded the Contract for the Work, we will employ the firms listed below as sub-contractors.

All sub-contractors shall be to the approval of the Owner; such approvals being finalized prior to the Contractor award. The successful tender will not be permitted to change any sub-contractor without the Owner's approval.

In the event that we employ a sub-contractor not approved by the Owner, we will agree to immediately replace this sub-contractor with an approved sub-contractor. We will accept full responsibility for all damages and costs incurred by the Owner (including, but not limited to, any and all costs relating to the discharging of liens brought on by any unapproved sub-contractor) as a result of employing an unapproved sub-contractor.

Trade	Sub-Contractor		



#### SCHEDULE OF RATES

The rates and prices (in Bermuda dollars) in the following schedule are to be inclusive of services overheads, administration, profit, taxes, disbursements and related charges in providing the service. These rates shall be used for determining charges for the services rendered.

CATEGORY	ITEM	UNIT	COST
General Labour Rates	Supervisor	per hour	\$
	Labourer	per hour	\$
	Skilled Labourer	per hour	\$
	Tradesman - Mason	per hour	\$
	Tradesman - Carpenter	per hour	\$
	Tradesman – Plumber	per hour	\$
	Tradesman – Electrical	per hour	\$
	Supply and install 1 fence line post	ea	\$
	Supply and install 1 fence termination post	ea	\$
	Supply and install fence mesh and fixings	per ft	\$
	Trucking	per hour	\$
	Excavator	per hour	\$
	Reinforcing bar, T12	per ft	\$
	Reinforcing bar, T16	per ft	\$
	Replacement of 1 verandah rafter	ea	\$
	Supply 4350 psi concrete	yd <sup>3</sup>	\$
	Supply 2000 psi concrete	yd <sup>3</sup>	\$
	Other items not listed above		

#### Notes to Tenders:

Access for the purpose of carrying out an inspection can be obtained by contacting Mr. Kofi Agyakwa-Duodu Email: <u>kagyakwa-duodu@gov.bm</u>

Inspection is not mandatory; however, no claims in relation to want of knowledge will be entertained. All queries in relation to this tender must be confirmed by email to Mr. Kofi Agyakwa-Duodu.

Completed tenders are to be hand delivered to the tender box at the Public Works, located on 3rd Floor Government Post Office Building unless noted otherwise in the original RFP tender documents.