

Quote 1

FORM OF TENDER

TENDER FOR :

**PROPOSED DEMOLITION OF EXISTING PAVILLION,
PLAYING FIELD,
MELTON ROAD, MELTON. IP12 1NH**

TO :

Melton Parish Council
c/o Mullins Dowse Architects Ltd.
10A Quay Street
WOODBIDGE
IP12 1BX

Sirs

I/WE have read the Notes and Drawings etc. delivered to me/us and, without qualification and in accordance with the tendering conditions described therein, do hereby offer to execute and complete the whole of the works described on the following basis and, in the event of your acceptance.

I/WE undertake to execute with you a formal Contract embodying all the conditions and terms contained in this offer including contingency and provisional sums for :-

a fixed price sum of £ 268,485.00 plus Value Added Tax.

(in words) TWO HUNDRED SIXTY EIGHT THOUSAND FOUR HUNDRED EIGHTY FIVE POUNDS

over a 23 week period and commencing approx. T.B.A. (SEE DRAFT PROGRAMME)

(Note : The Contract periods above shall be deemed to include all annual and public holidays.)

I/WE advise that our Daywork Rates applicable throughout the Contract will be :

1) Craftsmen £ 27.50 / hour
 Labourers £ 24.50 / hour
 Others £ T.B.A. / hour

2) Materials nett plus 10 %

3) Plant nett plus 10 %

I/WE agree that this Tender remains open for consideration for four weeks from the date of submission of the Tender and that unless and until a formal agreement is prepared and executed this Tender, with written acceptance by an authorised agent of the Employer, shall constitute a binding contract between us.

It is understood that the Employer does not bind themselves to accept the lowest or any tender and persons tendering do so at this own expense.

As witness MY/OUR hand/s this 18th day of February 2022

Signed

on behalf of

Address

Tenders are to be addressed as above and forwarded in a plain sealed envelope endorsed :-

Melton Pavillion - Tender

SUMMARY SHEET

PROPOSED REPLACEMENT PAVILION, MELTON PLAYING FIELD, MELTON ROAD, MELTON. IP12 1NH

FOR MELTON PARISH COUNCIL

£

PRELIMINARIES

62,035.99

SCHEDULE OF WORKS

1. GENERAL	N/A	-
2. FOUNDATIONS		19,335.78
3. DEMOLITIONS/INVESTIGATIONS	N/A	-
4. DRAINAGE		4,648.35
5. EXTERNAL WORKS		10,368.75
6. EXTERNAL WALLS		23,476.46
7. ROOF		31,968.19
8. FLOORS		6,676.67
9. PARTITIONS		2,985.95
10. WINDOWS		21,232.08
11. INTERNAL DOORS		1,788.17
12. FIXTURES AND FITTINGS	Folding Partition	5,138.23
13. APPLIED FLOOR FINISHES	See Prov Sums	-
14. INTERNAL WALL AND CEILING FINISHES		5,273.32
15. INTERNAL DECORATIONS		1,736.31
16. EXTERNAL DECORATIONS		470.40
17. SOIL, WASTE AND RAINWATER PLUMBING		916.25
18. DOMESTIC WATER SERVICES	See Prov Sums	-
19. BWIC SERVICES		1,034.10

carried forward

199,085.00

brought forward

199,085.00

CONTINGENCY SUM

10,000.00

PROVISIONAL SUMS (as described in notes to tenderers)

Plumbing and heating	18,000.00
Electrical	18,000.00
CCTV System	2,000.00
Wall tiling	2,500.00
Sanitaryware	3,000.00
Kitchen Units etc	5,000.00
Flooring	5,000.00
Re-locate memorial sign	500.00
sum	

Profit and attendance on provisional sums EXCEPT contingency

10%

5,400.00

TENDER TOTAL**£268,485.00**