

Price List					
Name	[insert name of contract this Price List relates to]				
Contractor	[Contractor to state name]				
Guidance notes for Clients - DELETE THIS SECTION PRIOR TO PUBLISHING					
<p>The Price List is a fundamental part of the contract which requires careful thought when drafting. It dictates how much, and influences when, the contractor is paid for the work they undertake.</p> <p>You should ensure that you include an appropriate amount of items of work/activities relevant to the scope of the contract and you can include as many as you see fit. When specifying the Items, the contract period needs to be taken into account as any contract that is greater than 4weeks in total will result in more than one application for payment.</p> <p>Please ensure each Item is clearly defined with a unambiguous description.</p> <p>If the Contractor is to be paid an amount for an Item equivalent to the rate multiplied by the quantity completed (i.e. re-measured upon completion), you should ensure you specify a Unit of measurement and Quantity.</p> <p>If you want to specify an Item of work or activity for which the Contractor paid an amount which is not adjusted if the quantity of work changes (e.g. a lump sum amount for site clearance or mobilisation), you should state 'lump sum' in the Unit column and grey out the Quantity and Rate boxes.</p>					
Guidance notes & preamble for the Contractor					
<p>The Contractor is paid in accordance with Clause 50 & 51. The rates and prices entered in the Price List shall be deemed to be the full inclusive value of the work covered by the items</p> <p>You are required to submit a Rate or Price for each Item associated with the Providing the Works</p> <p>Where an Item has specified Quantity, you should enter a value in the Rate column and the Price for each Item should be equal to the specified Quantity multiplied by your submitted Rate. Payment for these items will be made in accordance with the Contract i.e. total Quantity completed multiplied by the Rate.</p> <p>For Items where the unit is specified as 'lump sum' you should submit a Price only.</p> <p>All Rates and Prices must be quoted in pounds and whole new pence to two decimal places and exclude VAT. Any item priced as zero must be explained within your tender proposal.</p> <p>You should ensure the total is correct before submission. If necessary, the Employer may contact a tenderer whose Offer has required an arithmetical adjustment.</p>					
Price List Part 2					
Item No.	Item Description	Unit	Quantity	Rate	Price
Insert a suitable reference e.g. 1.01	Insert appropriate and clear description e.g. '150mm diameter coring of bituminous pavements at locations specified in Drawing ABC-123'	e.g. m ²		£0.00	£0.00
1	Attend pre start meeting	item	1	£0.00	£0.00
2	Risk Assessments & RAMS to comply with H&S and CDM requirements	item	1	£0.00	£0.00
3	Mobilise all equipment and plant for the works site	item	1	£0.00	£0.00

Item No.	Item Description	Unit	Quantity	Rate	Price
4	Retroreflectivity survey on signage detailed in included drawing (614147 - East Ord Electrical & Signs) as described in Specification for services from Works Scope according to CS125.	Item	42	£0.00	£0.00
5	Preparation and delivery of the schedule of all signs with CS125 test results	Item	1	£0.00	£0.00
6	Electrical testing of all circuits fed from feeder pillar 1XR617 to BS2391-50	sum	1	£0.00	£0.00
7	Produce electrical schematic for feeder pillar 1XR618, 1XR618A, 1XR619, 1XR619A	item	4	£0.00	£0.00
8	Visual inspection of lighting and signs shown on drawing 614147 East Ord Electrical & Signs, following GN22 guidance	item	141	£0.00	£0.00
9	Preparation and delivery of the schedule of all assets with GN22 results	item	1	£0.00	£0.00
10	Carry out Underground cable identification survey and produce layout in AutoCAD format	item	1	£0.00	£0.00
total of the Prices					£0.00