



**Registered Office:
GUYANA POWER & LIGHT, Inc.,**

40, Main Street, Cummingsburg, Georgetown, Guyana
Telephone: 592-226-2600-9
Fax: 592-227-1978

ANNEX

257/259 Middle Street, Cummingsburg, Georgetown, Guyana
Telephone: 592-226-0565 / 66/68
Fax: 592-226-9821

September 7th, 2020

Prospective Bidders

**Construction of Bridges and Culverts along
Sophia to Garden of Eden - 69 kV Transmission Line Lots 1 & 2.**

Contract Number IFB #GPL-PD-040-2020

ADDENDUM No. 3

Please find attached an addendum on the above contract. This addendum forms part of the contract and must be included in your bid submission.

Please acknowledge receipt of this addendum in the Bid Submission Form.

Should you require any further clarifications, do not hesitate to contact Mr. Yonnick Pratt, Senior Project Officer-Civil, Projects Management Department, Guyana Power & Light Inc. @ 257/259 Middle Street, Cummingsburg, Georgetown, Tel. 623-8163 or 225-7929, Email.ypratt@gplinc.com

Yours sincerely
GUYANA POWER & LIGHT INC.

A handwritten signature in black ink, appearing to read "Lennox McGregor".

Lennox McGregor
Projects Management Manager



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Addendum No.3

This Addendum serves to notify of the following

1. Inclusion of Rate Schedule



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**SCHEDULE 1
BASIC PRICES FOR CONTRACT PRICES ADJUSTMENTS**

Claims on account of price variation will be considered only in the case of the materials and items below. The bidder shall indicate the unit for the materials and items on which the Bid Price is based and shall provide bona fide quotations and other supporting evidence satisfactory to the Supervisory Engineer.

ITEM	DESCRIPTION	UNIT	UNIT RATE (\$G)
1	Ordinary Portland Cement- (94 lbs)	Sack	
2	Ordinary Portland Cement- (50 kg)	Sack	
3	¾" minus Stone Aggregate	Ton	
4	First Grade Crusher Run	Ton	
5	White Sand	Cu.m	
6	Structural Steel Members	kg	
7	White Sand/Sand Clay (60:40)	Cu.m	
8	Mild Steel Rebars	kg	
9	16mm dia × 350mm Galvanized MS bolt, fully threaded with bolts and nuts	ea	
10	16mm dia × 450mm Galvanized MS bolt, fully threaded with bolts and nuts	ea	
11	Steel Sheet Piles	kg	



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SCHEDULE 1 (Cont'd)

BASIC PRICES FOR CONTRACT PRICES ADJUSTMENT

ITEM	DESCRIPTON	UNIT	UNIT RATE (\$G)
12	350mm butt dia greenheart pile.	Lin.m	
13	Greenheart rough lumber	Sq.m	

Signature:

Designation:

Date:



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BASIC PRICE LIST

LABOUR

The basic prices of labour which have been used in the preparation of the rates contained in the Bills of Quantities and which will also be applied to day work rates (labour) are inserted hereunder:-

Classification

**Hour - Rate
(G\$)**

Foreman
Carpenter
Machine Operator
Mason
Steel bender/fixer
Labourer
Plumber
Painter
Electrician
Lorry Driver

Signature:

Designation:

Date:



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BASIC PRICE LIST

PLANT

The basic rates which will be applied to day work (plant) are inserted hereunder:-

Plant Type	<u>Hour - Rate</u> (G\$)
Water Pump
Backhoe
Dump Truck
Excavator
Roller (5 ton)
Grader
Concrete Mixer (1.0 cu.yd.)
Welding Plant Bulldozer
Vibrator (poker)
Crane

Signature:

Designation:

Date:



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BASIC PRICE LIST

ALLOWANCE IN RATES

Average Percentage Mark-up on Rates

A	<p>In order that the rates tendered may be equitably used for pricing work not of a similar character or not executed under similar conditions to that described in these Bills, as referred to under Clause 1.1 of the General Conditions of Contract, the Contractor shall indicate the average percentage(s) allowed for Profits and Overheads in the foregoing rates under the following headings:-</p>		
	BILL NO.	ITEM	AVERAGE % ALLOWANCE FOR PROFIT & OVERHEADS
	<p>1.0 Preliminaries Lot#1 2.0 Bridge Works Cuffy Koker 3.0 Bridge Approach Cuffy Koker 4.0 Culverts Cuffy Koker Lot#2 2.0 Bridge Works GOE 3.0 Bridge Approach GOE 4.0 Culverts GOE</p>		
B		<p>The Contractor shall state here the Percentage he will require for Profit and Overheads for Provisional Items in this Bill of Quantities</p>	