

**DOCUMENT D Form of Tender**

Name of Tenderer.....

Tender Title (See Specification).....

To: The Don District Salmon Fishery Board

We the undersigned hereby certify that this is a bona fide tender, and having examined the Conditions of Contract, the Specification, the Form of Tender and all of the other documents in connection with this Tender, and having completed and priced this Form of Tender hereby offer to perform and carry out the whole of the Supply of Goods and/or Services as set out in the Specification for the following sums, prices, rates and charges therein written:

Phase 1 – Detailed Design to include;

- A fully referenced and complete report;
- Draft design drawings for consultation;
- Finalised detailed design scale drawings;
- CAR Licence, Planning Permission any other relevant consents required;
- A Project risk register containing a description of risks and mitigation measures required;

£ (excl VAT)

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Phase 2 – Demolition works to include:

- Demolition of Newe weir
- Disposal/re-use of materials
- Removal and disposal/re-use of 2000m3 of sediments
- River bank and bed consolidation after removal
- Site demobilisation

£ (excl VAT)

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The said Supply to be performed in accordance with the said Conditions of Contract, the Specification, the Form of Tender and all of the other tender documents and undertake with The Don District salmon Fishery Board as paragraph 6 of the Instructions to Tenderers and Conditions of Tender Submission requires:

IN WITNESS WHEREOF:

Date of signing.....

Place of signing.....

Signature on behalf of Tenderer.....

Name (PRINT).....

Title (PRINT).....

CONTACT DETAILS

Tenderers Name.....

ADDRESS

.....

.....

Telephone number.....

E-mail.....

Point of Contact for contract management post-award (if different)

Name: .....

Title.....

Telephone numbers.....

E-mail.....

Payment details:

This information must be completed in full by Tenderers unless you already have a payee reference from The Don District salmon Fishery Board

Payee Name (if different to Tenderer's Name).....

Payee Address (if different to Tenderer's address).....

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VAT Registration Number.....

Bank Details (if payment by BACS).....

Bank Sort Code.....

Bank Account Number.....

Name of Account.....

Payee Reference.....

