



THE CORPORATION OF THE CITY OF NIAGARA FALLS

**REQUEST FOR TENDER - SUPPLY
RFT22-2019**

SUPPLY & DELIVERY OF ONE (1) NEW FORESTRY CHIPPER TRUCK WITH CRANE

APPENDIX A: FORM OF TENDER

1. We, the undersigned, hereby submit our pricing (HST extra), which includes the supply and delivery F.O.B. to the Municipal Service Centre, 3200 Stanley Ave., Niagara Falls, Ont., which is in accordance with the Instructions to Bidders, Item Specifications and all pages of this RFT pertaining to and affixed to and forming part of this Tender submission.
2. We further acknowledge that we have received, duly signed and attached Addendum/Addenda No. ___ to ___ inclusive to this Tender submission, and that all changes specified in the Addendum/Addenda have been included in the prices submitted. We further agree to complete all the work and services as specified in this RFT at the prices stated to the satisfaction of the City of Niagara Falls.
3. We further agree that our Tender is to continue open to acceptance and irrevocable until a Purchase Order has been issued by the City for the said supply and that within 90 (ninety) calendar days of the closing date, the City may accept our Tender without notice, whether any Tender has been previously accepted or not and, therefore, we submit our Tender for the price stated below. The signing officer testifies that he/she has the authority to bind the Company.

Tenders submitted without the completed *Appendix A: Form of Tender*, and Warranty Information required will be rejected.

| | |
|---------------------------------|--|
| COMPANY: | |
| ADDRESS: | |
| PHONE: | |
| BUSINESS E-MAIL: | |
| H.S.T. REGISTRATION #: | |
| W.S.I.B. REGISTRATION #: | |
| WARRANTY PERIOD: | |

| | |
|--|------------------|
| Guarantee period of delivery in calendar days following receipt of a Purchase Order or Blanket Order from the City. | # of days |
| | |

PLEASE COMPLETE PAGE 2 - PRICING



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| | | | |
|---------------------------------------|--|-------------------|--|
| COMPANY: | | | |
| SIGNING OFFICER: (print) | | SIGNATURE: | |
| I have authority to bind the company. | | DATE: | |

Price complete for the supply and delivery of the item(s) indicated below. Item(s) to be delivered F.O.B. the Municipal Service Centre, 3200 Stanley Ave., Niagara Falls, ON L2E 6S4. Price to include warranty and all other costs. Taxes to be added in the stated line below.

| LUMP SUM PRICE | | | |
|--|-------------|-------------------|--------------------|
| DESCRIPTION | QTY. | UNIT PRICE | TOTAL PRICE |
| Supply & Delivery of One (1) New Forestry Chipper Truck with Crane as per all requirements of RFT22-2019 | 1 | | |
| SUB TOTAL | | | |
| HST (13%) | | | |
| TOTAL PRICE | | | |
| (State Total Dollar Price in writing on line above. Please print clearly) | | | |