



THE CORPORATION OF THE CITY OF NIAGARA FALLS

**REQUEST FOR TENDER - SUPPLY
RFT29-2019
SUPPLY & DELIVERY OF ONE (1) LOADER, ONE (1) BACKHOE,
ONE (1) WHEEL EXCAVATOR**

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 and/or Contract 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.

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



THE CORPORATION OF THE CITY OF NIAGARA FALLS

REQUEST FOR TENDER - SUPPLY
RFT29-2019
SUPPLY & DELIVERY OF ONE (1) LOADER, ONE (1) BACKHOE,
ONE (1) WHEEL EXCAVATOR

APPENDIX A: FORM OF TENDER

COMPANY NAME:			
SIGNING OFFICER: (please 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 Avenue, Niagara Falls, ON L2E 6S4. Price to include warranty and all other costs. Taxes to be added in the stated line below.

WARRANTY PERIOD:	
-------------------------	--

QTY.	DESCRIPTION	UNIT	UNIT PRICE	TOTAL PRICE
1	Supply & Delivery of One (1) Loader as per all requirements of RFT29-2019	Each		
1	Supply & Delivery of One (1) Back-Hoe as per all requirements of RFT29-2019	Each		
1	Supply & Delivery of One (1) Excavator as per all requirements of RFT29-2019	Each		
SUB TOTAL (before tax)				
HST (13%)				
TOTAL PRICE				
(State Total Dollar Price in writing on line above. Please print clearly)				

LOWEST PRICE TENDER NOT GUARANTEED AWARD