

**FORM OF TENDER**

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**FORM OF TENDER**

We, the undersigned Contractor(s) have carefully examined the attached documents as herein listed and forming part of this tender

**DOCUMENTS INCLUDED IN CONTRACT:**

- Special Instructions to Bidders
- Instructions to Bidders
- Form of Tender
- Agreement to Bond
- Form of Contract Agreement
- Schedule of Drawings & Specifications
- Special Provisions – General Supplementary
- Special Provisions – Contract Items Supplementary
- General Conditions of Contract Supplementary
- Construction Drawings (as noted)
- Addenda (if applicable)

and have carefully examined the site and location of the work to be done under this contract. We, the undersigned Contractor(s), understand and accept the said drawings and contract documents, and, for the prices set forth in this Tender, hereby offer to furnish all machinery, labour, tools, apparatus and other means of construction, furnish all materials except as otherwise specified in the Contract, and to complete the work in strict accordance with the drawings and contract documents referred to above, for the total tender price of:

\_\_\_\_\_Dollars.

(\$ \_\_\_\_\_) *excluding H.S.T.*

We acknowledge that we have received Addendum/Addenda No. \_\_\_\_\_\* to \_\_\_\_\_\* inclusive, and that all changes specified in the Addendum/Addenda have been included in the prices submitted.

We agreed to commence work as specified to proceed continuously to the completion and to complete all the work at the unit prices tendered in accordance with the project milestones defined in clause 10 of the SPCS Section and to complete all work at the unit prices tendered by **December 18<sup>th</sup>, 2020.**

We agree that this tender is to continue open to acceptance and irrevocable until the formal contract has been executed by the successful Tendered for the said work, and the bond or bonds as specified have been executed by the approved surety or sureties, and that the Owner may, at any time, within **forty five (45) calendar days** of closing date, accept this tender without notice, whether any tender has been previously accepted or not.

*\* to be filled in by Tenderer.*

**OFFERED ON BEHALF OF  
THE CONTRACTOR**

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Company Name

\_\_\_\_\_  
Address

\_\_\_\_\_  
Witness

**ADDENDA**

**COMMENCEMENT  
& COMPLETION**

**TENDER IS OPEN  
TO ACCEPTANCE  
& IRREVOCABLE**

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date

\_\_\_\_\_  
Insert Workplace Safety &  
Insurance Board Account  
No.

Contractor's Seal

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Witness

\_\_\_\_\_

\_\_\_\_\_

**NOTE:**

- a) If the Tendered is a Corporation, the Corporate seal must be affixed under the signature of a duly authorized officer or officers of the Corporation.
- b) If the Tendered is not a Corporation or a Partnership, the Tendered must sign in the presence of a witness who must also sign.
- c) If the Tendered is a Partnership, each member of the Partnership must sign in the presence of a witness who must also sign.

All Bidders are to note that the Special Provisions - Contract Items Supplementary are regularly revised and in some cases modified to a specific project. The City will not be responsible for any Bidder not being aware of the changes from previous tender documents.

**SCHEDULE OF QUANTITIES AND UNIT PRICES**

CONTRACT NO. 2020-263-12

Chippawa Parkway Culvert Rehabilitation

ITEM NO.	SPEC NO.	DESCRIPTION	ESTIMATED QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
<b>SECTION 'A' - GENERAL</b>						
A1	A1	<b>Bonding</b>	1	L.S.	\$ _____	\$ _____
A4	A4 SPCS	<b>Construction Layout</b> a) Survey Layout	1	L.S.	\$ _____	\$ _____
A5	A5 SPCS MUNI 201	<b>Clearing and Grubbing</b> a) Remove Existing Brush, Shrubs & Vegetation	1	L.S.	\$ _____	\$ _____
A7	A7 SPCS MUNI 805	<b>Install, Maintain and Remove Silt Control Devices</b> a) Light Duty Silt Fence Barrier OPSD 219.110	1	L.S.	\$ _____	\$ _____
A8	SPCS MUNI 706	<b>Construction Signs, Traffic Control and Traffic Management Plan</b>	1	L.S.	\$ _____	\$ _____
A9	SPCS	<b>Contingency Allowance</b>	1	L.S.	\$ 30,000.00	\$ 30,000.00
A10	SPCS	<b>Construction Schedule</b>	1	L.S.	\$ _____	\$ _____
A11	SPCS	<b>Fish Salvage and Transfer</b>	1	L.S.	\$ _____	\$ _____

**TOTAL SECTION 'A' - GENERAL \$** \_\_\_\_\_

**SCHEDULE OF QUANTITIES AND UNIT PRICES**

CONTRACT NO. 2020-263-12

Chippawa Parkway Culvert Rehabilitation

ITEM NO.	SPEC NO.	DESCRIPTION	ESTIMATED QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
<b>SECTION 'B' - ROADS</b>						
<b>B2</b>	B2	<b>Excavation</b>				
	SPCS	<i>Includes sawcutting and disposal of surplus or unsuitable excavated materials</i>				
	MUNI 206	a) Removal of Asphalt Pavement - Full Depth	310	m <sup>2</sup>	\$ _____	\$ _____
	MUNI 510	b) Excavation and Grading	700	m <sup>3</sup>	\$ _____	\$ _____
MUNI 902						
<b>B3</b>	B3	<b>Granular Material</b>				
	SPCS	a) Granular 'A'				
	MUNI 314	i. Roads, Medians	150	t	\$ _____	\$ _____
	MUNI 902	b) Granular 'B' - Type II	1,200	t	\$ _____	\$ _____
		c) Granular 'M'	40	t	\$ _____	\$ _____
<b>B6</b>	B6	<b>Subdrain</b>				
	SPCS	<i>Perforated HDPE c/w Filter Cloth and 19mm Clear Stone (Type 2)</i>				
MUNI 405	a) 150mm Dia.	30	m	\$ _____	\$ _____	
<b>B14</b>	B14	<b>Supply &amp; Place Hot Mix Asphalt</b>				
	SPCS	a) Roadways				
	MUNI 310	i. HL3 HS Surface Course - 40mm	35	t	\$ _____	\$ _____
		ii. HL8 HS Base Course - 50mm	40	t	\$ _____	\$ _____
<b>B19</b>	B19	<b>Regrading of Ditches and Swales</b>				
	SPCS	<i>Includes removal and disposal of excess/unsuitable excavated materials</i>				
MUNI 206	a) Existing	30	m	\$ _____	\$ _____	
<b>B22</b>	B22	<b>Topsoil, Seed and Mulch</b>				
	SPCS	<i>Includes any grading necessary to provide positive drainage</i>				
	MUNI 802	a) 100mm Topsoil w/ Seed & Mulch	300	m <sup>2</sup>	\$ _____	\$ _____
MUNI 804						
<b>B27</b>	B27	<b>Removal of Existing Items</b>				
	SPCS	a) Concrete Slab	1	L.S.	\$ _____	\$ _____
	MUNI 510	b) Gabion Walls	1	L.S.	\$ _____	\$ _____
		c) Steel Beam Guide Rail and Posts	70	m	\$ _____	\$ _____
<b>B36</b>	SPCS	<b>Steel Beam Guide Rail and Posts</b>	23	m	\$ _____	\$ _____
	MUNI 721					
<b>B37</b>	SPCS	<b>Energy Attenuating System - MASH SoftStop Terminal System</b>	4	each	\$ _____	\$ _____
	MUNI 732					

**TOTAL SECTION 'B' - ROADS \$ \_\_\_\_\_**

**SCHEDULE OF QUANTITIES AND UNIT PRICES**

CONTRACT NO. 2020-263-12

Chippawa Parkway Culvert Rehabilitation

ITEM NO.	SPEC NO.	DESCRIPTION	ESTIMATED QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
<b>SECTION 'F' - STRUCTURAL</b>						
F1	SPCS MUNI 904	Concrete in Substructure	1	L.S.	\$ _____	\$ _____
F2	SPCS MUNI 182 MUNI 805	Waterway Protection and Dewatering	1	L.S.	\$ _____	\$ _____
F3	SPCS MUNI 905	Stainless Reinforcing Steel	1	L.S.	\$ _____	\$ _____
F4	SPCS MUNI 904	Dowels into Concrete	34	each	\$ _____	\$ _____
F5	SPCS	Retaining Walls with Tiebacks	1	L.S.	\$ _____	\$ _____
F6	SPCS MUNI 511	Geotextile	100	m <sup>2</sup>	\$ _____	\$ _____
F7	SPCS MUNI 511	River Stone - R10	50	m <sup>2</sup>	\$ _____	\$ _____
F8	SPCS MUNI 511	Rip Rap - R50	100	t	\$ _____	\$ _____
F9	SPCS	Utilities Allowance	1	L.S.	\$ _____	\$ _____

**TOTAL SECTION 'F' - STRUCTURAL \$ \_\_\_\_\_**

**STATEMENT 'A'**

**TENDERER'S EXPERIENCE IN SIMILAR WORK**

***UNLESS THIS LIST IS PROPERLY COMPLETED,  
THE TENDER MAY BE DISQUALIFIED***

<b>Year Completed</b>	<b>Description of Work</b>	<b>For Whom Work Performed</b>	<b>Value (\$)</b>

**STATEMENT 'B'**

**HARMONIZED SALES TAX**

The Contractor shall **not** include any amount in his tender price for the Harmonized Sales Tax (H.S.T.). Any amount to be levied with respect to the H.S.T. will be included as a separate item on the payment certificate. The appropriate H.S.T. levy will be paid to the Contractor in addition to the amount approved by the Contract Administrator for work performed under the contract and will, therefore, not affect the amount of the contract. The Contractor will be required to make the appropriate remittance to Revenue Canada in accordance with the legislation.

- i) Total Tender Price \$ \_\_\_\_\_
- ii) Estimated Cost of the Harmonized Sales Tax (H.S.T.) \$ \_\_\_\_\_
- iii) Total Contract Amount [(i) + (ii)] \$ \_\_\_\_\_
- iv) H.S.T. Registration Number: \_\_\_\_\_

\_\_\_\_\_  
Company Name

\_\_\_\_\_  
Contractor's Signature

\_\_\_\_\_  
Address

\_\_\_\_\_  
Contractor's Seal

\_\_\_\_\_  
Witness

\_\_\_\_\_  
Witness

**STATEMENT 'C'**

**CONFIRMATION FORM**  
**ACCESSIBILITY REGULATIONS FOR CONTRACTED SERVICES**

If the nature of your business with the City of Niagara Falls (the 'City') requires that any of your employees, sub-contractors or trades interact with the public on behalf of the Owner, it is necessary that the Owner ensure those providing service on our behalf have received 'Customer Service Training' in order that we retain our compliance with the requirements of the Accessibility for Ontarians with Disabilities Act 2005.

Please sign below to ensure you are the person able to bind your company. Companies, whose employee's role may require them to interact with the public on behalf of the Owner, shall receive the CUSTOMER SERVICE STANDARD TRAINING of the *ACCESSIBILITY FOR ONTARIANS WITH DISABILITIES ACT 2005*.

If you have any questions, please contact:

**Jason MacLean, M.Ed., B.A., CSEP-CEP**  
Human Resources Specialist  
City of Niagara Falls  
Human Resources Department  
Phone: 905-356-7521 ext. 4294

The successful Contractor will be required to sign and submit this sheet at the Preconstruction Review Meeting (see SPGS 30).

Dated this day of, \_\_\_\_\_, 2020.

\_\_\_\_\_  
Contracting Company

\_\_\_\_\_  
Signature of Authorized Person Signing for Company

\_\_\_\_\_  
Position

**STATEMENT 'D'**

**LIST OF SUB-CONTRACTORS**

The bidders shall list hereunder the names of all sub-contractors intended to be used in the execution of this work subject to the approval of the Contract Administrator.

All work not performed directly by the Contractor's forces shall be included in this list and any changes must be approved by the Contract Administrator.

Sub-Trade	Sub-Contractor Company Name	Sub-Contractor Company Address