

# **FORM OF TENDER**

**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 within **sixty (60) working days per calendar year**.

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

\_\_\_\_\_  
Date

**ADDENDA**

**COMMENCEMENT & COMPLETION**

**TENDER IS OPEN TO ACCEPTANCE \_\_\_\_\_ & IRREVOCABLE**

\_\_\_\_\_  
Signature

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

Contractor's Seal

\_\_\_\_\_  
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 - YEAR 1**

**CONTRACT NO. 2020-515-20**  
**CITY WIDE SEWER REHABILITATION PROGRAM**

ITEM NO.	SPEC NO.	DESCRIPTION	ESTIMATED QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
<b>SECTION 'A' - GENERAL</b>						
A1	A1	Bonding	1	L.S.	\$ _____	\$ _____
A2	SPCS	Mobilization and Demobilization	1	L.S.	\$ _____	\$ _____
A3	SPCS	Construction Signs, Traffic Control & Traffic Management Plan	1	L.S.	\$ _____	\$ _____
A4	SPCS	Contingency Allowance	1	L.S.	\$180,000.00	\$180,000.00
<b>TOTAL SECTION 'A' - GENERAL</b>						<b>\$ _____</b>

**SCHEDULE OF QUANTITIES AND UNIT PRICES - YEAR 1**

**CONTRACT NO. 2020-515-20**

**CITY WIDE SEWER REHABILITATION PROGRAM**

ITEM NO.	SPEC NO.	DESCRIPTION	ESTIMATED QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
<b>SECTION 'B' - SEWER REHABILITATION</b>						
<b>B1</b>	SPCS	<b>Flushing and Inspection</b>				
		a) Flushing and Mainline V1 Inspection	4,125	m	\$ _____	\$ _____
		b) Flushing and Mainline V3 Inspection	4,125	m	\$ _____	\$ _____
		c) Flushing and Mainline V4 Inspection	4,125	m	\$ _____	\$ _____
		d) Maintenance Hole V3 Inspection	7	ea.	\$ _____	\$ _____
		e) Maintenance Hole V4 Inspection	7	ea.	\$ _____	\$ _____
<b>B2</b>	SPCS	<b>CIPP Lining - Including Flow Control, Pipe Preparation and V2 Inspection</b>				
		a) 200 mm Diameter Sewers	746	m	\$ _____	\$ _____
		b) 250 mm Diameter Sewers	585	m	\$ _____	\$ _____
		c) 300 mm Diameter Sewers	55	m	\$ _____	\$ _____
		d) 375 mm Diameter Sewers	361	m	\$ _____	\$ _____
		e) 600 mm Diameter Sewers	239	m	\$ _____	\$ _____
<b>B3</b>	SPCS	<b>CIPP Spot Repair - Including Flow Control, Pipe Preparation and V2 Inspection (Assume 3 metres in length)</b>				
		a) 250	10	ea.	\$ _____	\$ _____
		b) 450	2	ea.	\$ _____	\$ _____
		c) 600	3	ea.	\$ _____	\$ _____
<b>B4</b>	SPCS	<b>Maintenance Hole Repairs</b>	7	ea.	\$ _____	\$ _____
<b>B5</b>	SPCS	<b>Service Connection Repairs</b>	250	ea.	\$ _____	\$ _____
<b>TOTAL SECTION 'B' - SEWER REHABILITATION</b>						<b>\$ _____</b>

**SCHEDULE OF QUANTITIES AND UNIT PRICES - YEAR 1**

**CONTRACT NO. 2020-515-20**

**CITY WIDE SEWER REHABILITATION PROGRAM**

ITEM NO.	SPEC NO.	DESCRIPTION	ESTIMATED QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
<b>SECTION 'P' - PROVISIONAL ITEMS</b>						
P1	SPCS	<b>Inspection</b>				
		a) Service Lateral V1, V3 Inspection	20	ea.	\$ _____	\$ _____
		b) Service Lateral V4 Inspection (Prior to Expiry of 2 Year Warranty)	20	ea.	\$ _____	\$ _____
P2	SPCS	<b>125mm Diameter Service Lateral CIPP Repair</b>				
		a) Service Lateral Repair	20	ea.	\$ _____	\$ _____
		b) New Cleanout Installation	20	ea.	\$ _____	\$ _____
<b>TOTAL SECTION 'P' - PROVISIONAL \$</b>						



All Bidders are to note that the Special Provisions - Contract Items Supplementary are regularly revised and in some cases modified to a specific project.  
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**SCHEDULE OF QUANTITIES AND UNIT PRICES - YEAR 2**

**CONTRACT NO. 2020-515-20**  
**CITY WIDE SEWER REHABILITATION PROGRAM**

ITEM NO.	SPEC NO.	DESCRIPTION	ESTIMATED QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
<b>SECTION 'A' - GENERAL</b>						
A1	A1	Bonding	1	L.S.	\$ _____	\$ _____
A2	SPCS	Mobilization and Demobilization	1	L.S.	\$ _____	\$ _____
A3	SPCS	Construction Signs, Traffic Control & Traffic Management Plan	1	L.S.	\$ _____	\$ _____
A4	SPCS	Contingency Allowance	1	L.S.	\$180,000.00	\$180,000.00
<b>TOTAL SECTION 'A' - GENERAL</b>						<b>\$ _____</b>

**SCHEDULE OF QUANTITIES AND UNIT PRICES - YEAR 2**

**CONTRACT NO. 2020-515-20**

**CITY WIDE SEWER REHABILITATION PROGRAM**

ITEM NO.	SPEC NO.	DESCRIPTION	ESTIMATED QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
<b>SECTION 'B' - SEWER REHABILITATION</b>						
<b>B1</b>	SPCS	<b>Flushing and Inspection</b>				
		a) Flushing and Mainline V1 Inspection	4,070	m	\$ _____	\$ _____
		b) Flushing and Mainline V3 Inspection	4,070	m	\$ _____	\$ _____
		c) Flushing and Mainline V4 Inspection	4,070	m	\$ _____	\$ _____
		d) Maintenance Hole V3 Inspection	10	ea.	\$ _____	\$ _____
		e) Maintenance Hole V4 Inspection	10	ea.	\$ _____	\$ _____
<b>B2</b>	SPCS	<b>CIPP Lining - Including Flow Control, Pipe Preparation and V2 Inspection</b>				
		a) 200mm Diameter Sewers	400	m	\$ _____	\$ _____
		b) 225mm Diameter Sewers	400	m	\$ _____	\$ _____
		c) 250mm Diameter Sewers	400	m	\$ _____	\$ _____
		d) 300mm Diameter Sewers	400	m	\$ _____	\$ _____
		e) 375mm Diameter Sewers	200	m	\$ _____	\$ _____
		f) 450mm Diameter Sewers	200	m	\$ _____	\$ _____
		g) 525mm Diameter Sewers	100	m	\$ _____	\$ _____
		h) 600mm Diameter Sewers	100	m	\$ _____	\$ _____
<b>B3</b>	SPCS	<b>CIPP Spot Repair - Including Flow Control, Pipe Preparation and V2 Inspection</b>				
		a) 200mm Diameter Sewers	2	ea.	\$ _____	\$ _____
		b) 225mm Diameter Sewers	2	ea.	\$ _____	\$ _____
		c) 250mm Diameter Sewers	5	ea.	\$ _____	\$ _____
		d) 300mm Diameter Sewers	5	ea.	\$ _____	\$ _____
		e) 375mm Diameter Sewers	5	ea.	\$ _____	\$ _____
		f) 450mm Diameter Sewers	1	ea.	\$ _____	\$ _____
		g) 525mm Diameter Sewers	1	ea.	\$ _____	\$ _____
		h) 600mm Diameter Sewers	1	ea.	\$ _____	\$ _____
<b>B4</b>	SPCS	<b>Maintenance Hole Repairs</b>	10	ea.	\$ _____	\$ _____
<b>B5</b>	SPCS	<b>Service Connection Repairs</b>	100	ea.	\$ _____	\$ _____
			<b>TOTAL SECTION 'B' - SEWER REHABILITATION \$</b>			

**SCHEDULE OF QUANTITIES AND UNIT PRICES - YEAR 2**

**CONTRACT NO. 2020-515-20**

**CITY WIDE SEWER REHABILITATION PROGRAM**

ITEM NO.	SPEC NO.	DESCRIPTION	ESTIMATED QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
<b>SECTION 'P' - PROVISIONAL ITEMS</b>						
<b>P1</b>	SPCS	<b>Inspection</b>				
		a) Service Lateral V1, V3 Inspection	20	ea.	\$ _____	\$ _____
		b) Service Lateral V4 Inspection (Prior to Expiry of 2 Year Warranty)	20	ea.	\$ _____	\$ _____
<b>P2</b>	SPCS	<b>125mm Diameter Service Lateral CIPP Repair</b>				
		a) Service Lateral Repair	20	ea.	\$ _____	\$ _____
		b) New Cleanout Installation	20	ea.	\$ _____	\$ _____
<b>TOTAL SECTION 'P' - PROVISIONAL</b>						<b>\$ _____</b>

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**SCHEDULE OF QUANTITIES AND UNIT PRICES - YEAR 3**

**CONTRACT NO. 2020-515-20**  
**CITY WIDE SEWER REHABILITATION PROGRAM**

ITEM NO.	SPEC NO.	DESCRIPTION	ESTIMATED QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
<b>SECTION 'A' - GENERAL</b>						
A1	A1	Bonding	1	L.S.	\$ _____	\$ _____
A2	SPCS	Mobilization and Demobilization	1	L.S.	\$ _____	\$ _____
A3	SPCS	Construction Signs, Traffic Control & Traffic Management Plan	1	L.S.	\$ _____	\$ _____
A4	SPCS	Contingency Allowance	1	L.S.	\$180,000.00	\$180,000.00
<b>TOTAL SECTION 'A' - GENERAL</b>						<b>\$ _____</b>

**SCHEDULE OF QUANTITIES AND UNIT PRICES - YEAR 3**

**CONTRACT NO. 2020-515-20**

**CITY WIDE SEWER REHABILITATION PROGRAM**

ITEM NO.	SPEC NO.	DESCRIPTION	ESTIMATED QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
<b>SECTION 'B' - SEWER REHABILITATION</b>						
<b>B1</b>	SPCS	<b>Flushing and Inspection</b>				
		a) Flushing and Mainline V1 Inspection	4,070	m	\$ _____	\$ _____
		b) Flushing and Mainline V3 Inspection	4,070	m	\$ _____	\$ _____
		c) Flushing and Mainline V4 Inspection	4,070	m	\$ _____	\$ _____
		d) Maintenance Hole V3 Inspection	10	ea.	\$ _____	\$ _____
		e) Maintenance Hole V4 Inspection	10	ea.	\$ _____	\$ _____
<b>B2</b>	SPCS	<b>CIPP Lining - Including Flow Control, Pipe Preparation and V2 Inspection</b>				
		a) 200mm Diameter Sewers	400	m	\$ _____	\$ _____
		b) 225mm Diameter Sewers	400	m	\$ _____	\$ _____
		c) 250mm Diameter Sewers	400	m	\$ _____	\$ _____
		d) 300mm Diameter Sewers	400	m	\$ _____	\$ _____
		e) 375mm Diameter Sewers	200	m	\$ _____	\$ _____
		f) 450mm Diameter Sewers	200	m	\$ _____	\$ _____
		g) 525mm Diameter Sewers	100	m	\$ _____	\$ _____
		h) 600mm Diameter Sewers	100	m	\$ _____	\$ _____
<b>B3</b>	SPCS	<b>CIPP Spot Repair - Including Flow Control, Pipe Preparation and V2 Inspection (Assume 3 metres in length)</b>				
		a) 200mm Diameter Sewers	2	ea.	\$ _____	\$ _____
		b) 225mm Diameter Sewers	2	ea.	\$ _____	\$ _____
		c) 250mm Diameter Sewers	5	ea.	\$ _____	\$ _____
		d) 300mm Diameter Sewers	5	ea.	\$ _____	\$ _____
		e) 375mm Diameter Sewers	5	ea.	\$ _____	\$ _____
		f) 450mm Diameter Sewers	1	ea.	\$ _____	\$ _____
		g) 525mm Diameter Sewers	1	ea.	\$ _____	\$ _____
		h) 600mm Diameter Sewers	1	ea.	\$ _____	\$ _____
<b>B4</b>	SPCS	<b>Maintenance Hole Repairs</b>	10	ea.	\$ _____	\$ _____
<b>B5</b>	SPCS	<b>Service Connection Repairs</b>	100	ea.	\$ _____	\$ _____
<b>TOTAL SECTION 'B' - SEWER REHABILITATION \$</b>						

**SCHEDULE OF QUANTITIES AND UNIT PRICES - YEAR 3**

**CONTRACT NO. 2020-515-20**

**CITY WIDE SEWER REHABILITATION PROGRAM**

ITEM NO.	SPEC NO.	DESCRIPTION	ESTIMATED QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
<b>SECTION 'P' - PROVISIONAL ITEMS</b>						
<b>P1</b>	SPCS	<b>Inspection</b>				
		a) Service Lateral V1, V3 Inspection	20	ea.	\$ _____	\$ _____
		b) Service Lateral V4 Inspection (Prior to Expiry of 2 Year Warranty)	20	ea.	\$ _____	\$ _____
<b>P2</b>	SPCS	<b>125mm Diameter Service Lateral CIPP Repair</b>				
		a) Service Lateral Repair	20	ea.	\$ _____	\$ _____
		b) New Cleanout Installation	20	ea.	\$ _____	\$ _____
<b>TOTAL SECTION 'P' - PROVISIONAL</b>						<b>\$ _____</b>

## TENDER SUMMARY

### YEAR 1

SECTION 'A' - GENERAL	\$
SECTION 'B' – SEWER REHABILITATION	\$
SECTION 'P' - PROVISIONAL ITEMS	\$
<b>YEAR 1 TOTAL:</b>	<b>\$</b>

### YEAR 2

SECTION 'A' - GENERAL	\$
SECTION 'B' – SEWER REHABILITATION	\$
SECTION 'P' - PROVISIONAL ITEMS	\$
<b>YEAR 2 TOTAL:</b>	<b>\$</b>

### YEAR 3

SECTION 'A' - GENERAL	\$
SECTION 'B' – SEWER REHABILITATION	\$
SECTION 'P' - PROVISIONAL ITEMS	\$
<b>YEAR 3 TOTAL:</b>	<b>\$</b>

<b>TOTAL TENDER PRICE</b>	<b>\$</b>
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**TENDERER'S EXPERIENCE IN SIMILAR WORK**

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

Year Completed	Description of Work	For Whom Work Performed	Value (\$)

**NOT APPLICABLE**



**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

**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

**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