FORM A: BID (See B9)

		(868 26)		
1.	Contract Title		NE ACCESS MODIFICATIONS CES FOR WASTEWATER SEV DNS	
2.	Bidder			
		Name of Bidder		
		Usual Business Name of Bido	er as it appears on Invoice (if different f	rom above)
		Street		
		City	Province	Postal Code
		Email Address of Bidder		
		Facsimile Number		
	Mailing address if different)	Street or P.O. Box		
		City	Province	Postal Code
		GST Registration Number (if	applicable)	
	(Choose one)	The Bidder is:		
		a sole proprietor		
		a partnership		
		a corporation		
		carrying on business un	der the above name.	
3.	Contact Person	The Bidder hereby authorizes the following contact person to represent the Bidder for purposes of the Bid.		
		Contact Person	Title	
		Telephone Number	Facsimile Number	

4. Definitions

All capitalized terms used in the Contract shall have the meanings ascribed to them in the General Conditions and D3.

5.	Offer	The Bidder hereby offers to perform the Work in accordance with the Contract for the Total Bid Price, in Canadian funds, set out on Form B: Prices, appended hereto.
6.	Bid Security	In accordance with B12.1, the Bidder encloses bid security in the form of:
	(Choose one)	a bid bond (Form G1: Bid Bond and Agreement to Bond)
		an irrevocable standby letter of credit (Form G2: Irrevocable Standby Letter of Credit and Undertaking)
		a certified cheque or draft
		and agrees that it shall be held by the City in accordance with the Contract.
7.	Execution of Contract	The Bidder agrees to execute and return the Contract no later than seven (7) Calendar Days after receipt of the Contract, in the manner specified in C4.
8.	Commencement of the Work	The Bidder agrees that no Work shall commence until he/she is in receipt of a letter of intent from the Award Authority authorizing the commencement of the Work.
9.	Contract	The Bidder agrees that the Bid Opportunity in its entirety shall be deemed to be incorporated in and to form a part of this offer notwithstanding that not all parts thereof are necessarily attached to or accompany this Bid.
10.	Addenda	The Bidder certifies that the following addenda have been received and agrees that they shall be deemed to form a part of the Contract:
		No Dated
11.	Time	This offer shall be open for acceptance, binding and irrevocable for a period of sixty (60) Calendar Days following the Submission Deadline.

12.	Signatures	The Bidder or the Bidder's authorized official or officials have signed this			
		, 20			
		Signature of Bidder or Bidder's Authorized Official or Officials			
		(Print here name and official capacity of individual whose signature appears above)			
		(Print here name and official capacity of individual whose signature appears above)			

FORM B: PRICES (See B10)

Provision of Pipeline Cleaning and Support Services for WWS River Crossing Inspections

UNIT P	RICES					
ITEM				APPROX.		
NO.	DESCRIPTION	SPEC. REF.	UNIT	QUANTITY	UNIT PRICE	AMOUNT
1.	Chamber and Piping Modifications	E5				
	Site 1a and 1b - St. James	_ ⊑0				
a)	Interceptor (600 & 500 mm)		L.S.	1		
b)			L.S.	Į.		
b)	Site 2a and 2b - North East Interceptor (800 & 500 mm)		L.S.	1		
۵)	Site 3a - Newton Forcemain		L.S.	Į.		
c)	(350 mm)		L.S.	4		
	Site 4a and 4b - St. James		L.S.	1		
d)	Forcemain (450 mm)		L.S.	1		
-	Site 6a - Munroe-Polson Siphon		L.S.	'		
e)	(450 mm)		L.S.	1		
f)	Site 15 - Truro Creek Siphon		L.S.	'		
1)	(300 mm)		L.S.	1		
	(300 11111)		L.S.	!		
2.	Supply of Fittings and Valves	E5				
a)	350 mm Stainless Steel Knife Gate					
	Valve with 76 mm (3") Lay Length		Each	2		
b)	300 mm Gate Valve		Each	1		
c)	450 mm FlxFl Ductile Iron Wye c/w					
	450 mm x 50 mm Threaded					
	Companion Flange		Each	2		
d)	350 mm FlxFlxFl Ductile Iron Tee		Each	1		
e)	350 x 300 mm FlxFl Ductile Iron					
	Concentric Reducer		Each	2		
f)	350 x 300 mm FlxFl Ductile Iron					
	Excentric Reducer		Each	1		
g)	350 mm Vic x Fl Spool Piece					
	(241 mm Lay Length)		Each	1		
3.	Supply of Inflatable Bypass Plugs	E6				
э. а)	900 Plug with 375 Flow					
u,	Through Port		Each	1		
b)	600 Plug with 375 Flow		Lacii	'		
D)	Through Port		Each	1		
	······································					
4.	Pipeline Cleaning	E7				
a)	Daily Minimum Rate, 10 hours		Day	13		
b)	Overtime Rate (in excess of 10 hours					
•	per day)		Hour	30		
5.	Dinalina Inanastian Compart Camissa					
	Pipeline Inspection Support Services	E8	D	14		
a)	Daily Minimum Rate, 10 hours		Day	11		
b)	Overtime Rate (in excess of 10 hours		Цант	25		
	per day)	1	Hour	25		

FORM B: PRICES (See B10)

Provision of Pipeline Cleaning and Support Services for WWS River Crossing Inspections

UNIT PRICES						
ITEM NO.	DESCRIPTION	SPEC. REF.	UNIT	APPROX. QUANTITY	UNIT PRICE	AMOUNT
110.	BEGGINII HOIV	OI LO. IXLI .	OIVII	QO/MITTI	ONITTRIOL	AUGOIVI
6.	Sodding					
a)	Supply and Placement of Sod using Imported Topsoil	E9	m²	1400		
7.	Construction of Asphalt Patches	E9	m^2	35		
8.	Gravel Surfacing					
a) b)	Preparation of Existing Roadway Supply and Place Surfacing	E9	m ²	200		
<i>D</i> ,	Material	E9	tonne	50		
9.	Provisional Items					
a)	Sewer Siphon Valve Removal	E5	Each	1		
b)	Hydrovac Truck	E7	Hour	10		
c)	Sewer Flushing Unit	E7	Hour	10		
TOTAL	TOTAL BID PRICE (GST extra) (in figures)					

Name of Bidder

(Seal)

Template Version: C020131129- Main C

FORM G1: BID BOND AND AGREEMENT TO BOND

(Page 1 of 2) (See B12)

BID BOND

KNOW ALL MEN BY THESE PRESENTS	THAT
(hereinafter called the "Principal") and	
called the "Obligee") in the sum of ten pedescribed, for the payment of which sum	d and firmly bound unto THE CITY OF WINNIPEG (hereinafter ercent (10%) of the Total Bid Price set out in the Bid hereinafter the Principal and Surety bind themselves, their heirs, executors, sintly and severally, firmly by these presents.
WHEREAS the Principal has submitted a I	Bid to the Obligee for
BID OPPORTUNITY NO. 1045-2013	
PROVISION OF PIPELINE ACCESS MODE WASTEWATER SEWER RIVER CROSSI	DIFICATIONS, CLEANING AND SUPPORT SERVICES FOR NG INSPECTIONS
as more fully set out in the Bid Opportunity	<i>1</i> .
if said Bid is accepted and the Principal, in the said Obligee and furnishes the require	bligation is such that if the Bid of the Principal is not accepted, or accordance with the terms of the Bid, enters into a Contract with d performance security for guaranteeing the faithful performance d, but otherwise shall remain in full force and effect.
IN WITNESS WHEREOF the Principal and	d Surety have signed and sealed this bond the
day of	, 20
SIGNED AND SEALED in the presence of:	(Name of Principal) Per: (Seal)
(Witness as to Principal if no seal)	Per: (Seal)
	(Name of Surety)

Ву:

(Attorney-in-Fact)

FORM G1: BID BOND AND AGREEMENT TO BOND

(Page 2 of 2) (See B12)

AGREEMENT TO BOND

(to be attached to and to form part of Bid Bond)

The Surety on the attached Bid Bond hereby undertakes and agrees with THE CITY OF WINNIPEG to become bound as Surety for the Principal, (Name of Bidder) (Place) the Bidder to you on ______, 20____ for BID OPPORTUNITY NO. 1045-2013 PROVISION OF PIPELINE ACCESS MODIFICATIONS, CLEANING AND SUPPORT SERVICES FOR WASTEWATER SEWER RIVER CROSSING INSPECTIONS in an amount equal to fifty percent (50%) of the Contract Price for the due and proper performance of the Work shown and described in the Bid Opportunity, if our Principal's Bid is accepted by you, such Performance Bond to be maintained and continue in full force and effect until the expiration of the warranty period. The Performance Bond shall be in the form specified in the Bid Opportunity. It is a condition that this Agreement to Bond shall become null and void if the Performance Bond mentioned above is not required from our Principal within sixty Calendar Days following the Submission Deadline. AND IT IS HEREBY DECLARED AND AGREED that the Surety shall be liable as Principal, and that nothing of any kind or matter whatsoever that will not discharge the Principal shall operate as a discharge or release of liability of the Surety, any law or usage relating to the liability of Sureties to the contrary notwithstanding. SIGNED AND SEALED this ______ day of ______, 20_____. (Name of Surety) (Seal)

(Attorney-in-Fact)

FORM G2: IRREVOCABLE STANDBY LETTER OF CREDIT AND UNDERTAKING (BID SECURITY) (Page 1 of 2) (See B12)

(Date)
(Date)
The City of Winnipeg Corporate Finance Department Materials Management Division 185 King Street, Main Floor
Winnipeg MB R3B 1J1
RE: BID SECURITY - BID OPPORTUNITY NO. 1045-2013
PROVISION OF PIPELINE ACCESS MODIFICATIONS, CLEANING AND SUPPORT SERVICES FOR WASTEWATER SEWER RIVER CROSSING INSPECTIONS
Pursuant to the request of and for the account of our customer,
(Name of Bidder)
(Address of Bidder)
WE HEREBY ESTABLISH in your favour our irrevocable Standby Letter of Credit for a sum not exceeding the aggregate
Canadian dollars
This Standby Letter of Credit may be drawn on by you at any time and from time to time upon written demand for payment made upon us by you. It is understood that we are obligated under this Stand Letter of Credit for the payment of monies only and we hereby agree that we shall honour your demand to payment without inquiring whether you have a right as between yourself and our customer to make su demand and without recognizing any claim of our customer or objection by the customer to payment by understand the customer the customer to payment by understand the customer the cust
The amount of this Standby Letter of Credit may be reduced from time to time only by amounts drawn up it by you or by formal notice in writing given to us by you if you desire such reduction or are willing that it made.
Partial drawings are permitted.
We engage with you that all demands for payment made within the terms and currency of this Stand Letter of Credit will be duly honoured if presented to us at:
(Address)
and we confirm and hereby undertake to ensure that all demands for payment will be duly honoured by us

FORM G2: IRREVOCABLE STANDBY LETTER OF CREDIT AND UNDERTAKING (BID SECURITY) (Page 2 of 2) (See B12)

All demands for payment shall specifically state that they are drawn under this Standby Letter of Credit.

This Standby Letter of Credit will expire on June 28, 2014

if our customer's Bid is not accepted, and if accepted, when our customer has entered into a Contract with you and has furnished the required performance security for guaranteeing the faithful performance of the Contract.

This Standby Letter of Credit may not be revoked or amended without your prior written approval.

WE HEREBY UNDERTAKE and agree to provide in your favour an irrevocable Standby Letter of Credit in an amount equal to fifty percent (50%) of the Contract Price for the due and proper performance of the Work shown and described in the Bid Opportunity, if our customer's Bid is accepted by you. Such Standby Letter of Credit shall be maintained and continue in full force and effect until the expiration of the warranty period. The Standby Letter of Credit shall be in the form specified in the Bid Opportunity.

This credit is subject to the Uniform Customs and Practice for Documentary Credit (2007 Revision), International Chamber of Commerce Publication Number 600.

(Name of bank or financial institution)				
Per:				
	(Authorized Signing Officer)			
Per:				
	(Authorized Signing Officer)			