FORM A: BID (See B8)

1.	Contract Title	SUPPLY, DELIVERY AND	DINSTALLATION OF FURNITU	JRE		
2.	Bidder					
		Name of Bidder				
		Usual Business Name of Bidder as it appears on Invoice (if different from above)				
		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)				
		The Bidder is:				
	(Choose one)	a sole proprietor				
		a partnership				
		a corporation				
		carrying on business unde	er 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.				

- 5. Offer The Bidder hereby offers to perform the Work in accordance with the Contract for the price(s), in Canadian funds, set out on Form B: Prices, appended hereto.
- 6. Commencement The Bidder agrees that no Work shall commence until he/she is in receipt of a notice of award authorizing the commencement of the Work.
- 7. 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.
- 8. 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	

- 9. Time This offer shall be open for acceptance, binding and irrevocable for a period of sixty (60) Calendar Days following the Submission Deadline.
- 10. Signatures The Bidder or the Bidder's authorized official or officials have signed this

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 B9)

SUPPLY, DELIVERY AND INSTALLATION OF FURNITURE

UNIT PRICES

		0050			1.15.117				
ITEM NO.	DESCRIPTION	SPEC. REF.	UNIT	APPROX. QUANTITY	UNIT PRICE	AMOUNT			
NO.		KEF.		QUANTIT	FRICE				
	SECTION 1 MEETING ROOM CHAIRS								
4	Maating Doom Chair TC 2	E2.2	EA	32	t	t			
1.	Meeting Room Chair TC-2	EZ.Z	EA	32					
	SECTION 2 TASK CHAIRS								
2.	Task Chair TC-1	E2.3	EA	38					
۷.		L2.5		50					
	SECTION 3 LOUNGE CHAIRS	I	1	<u>1</u>	- -				
3.	Lounge Chair LC-1	E2.4	EA	12					
	č								
	SECTION 4 GUEST CHAIRS								
		1		T	T				
4.	Guest Chairs GC-1	E2.5	EA	30					
	SECTION 5 MEDIA/LUNCH ROOM								
-	Side Obeire 00.4	500		00	1				
5.	Side Chairs SC-1	E2.6	EA	22					
6	Tablet Arm Chair LC-2	E2.7	EA	3	+				
6.			EA	3					
7.	Table TB-1	E2.8	EA	6					
1.		E2.0		U					
I		1	1						

Name of Bidder