# PART A

# **TENDER SUBMISSION**

# FORM A: TENDER

(See B8)

1.	Project Title	DR. MORLEY R. KARE PARK NEW PLANTINGS AND SITE IMPROVEMENTS				
2.	Bidder					
		Name of Bidder				
		Street				
		City	Province	Postal Code		
	(Mailing address if different)	Street or P.O. Box				
		City	Province	Postal Code		
		The Bidder is:				
	(Choose one)	a sole proprietor				
		a partnership				
		a corporation				
		carrying on business u	nder 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, unless the context otherwise requires.				
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.				

The City of Winnipeg Tender No. 622-2003 **Tender Submission** Page 2 of 9 v. 20031202 **Bid Security** 6. In accordance with B11.1, the Bidder encloses bid security in the form of: a bid bond (Form G1: Bid Bond and Agreement to Bond) (Choose one) 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 GC: 4. 8. Commencement The Bidder agrees that no Work shall commence until he is in receipt of of the Work a letter of intent from the Award Authority authorizing the commencement of the Work. 9. The Bidder agrees that the Tender Package in its entirety shall be Contract 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 Tender Submission. 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. This offer shall be open for acceptance, binding and irrevocable for a Time

11. Time This offer shall be open for acceptance, binding and irrevocable for a period of 30 (thirty) Calendar Days following the Submission Deadline.

# 12. Signatures In witness whereof the Bidder or the Bidder's authorized official or officials have signed this \_\_\_\_\_\_\_\_day of \_\_\_\_\_\_, 20\_\_\_\_\_. Signed and sealed in

the presence of:	Bidder's Authorized Official or Officials
(Witness)	(Print here name and official capacity of individual whose signature appears above)
(Witness)	
	(Print here name and official capacity of individual whose signature appears above)

SEAL

## FORM B: PRICES (See B9) DR. MORLEY R. KARE PARK

# NEW PLANTINGS AND SITE IMPROVEMENTS

ITEM	PRICES DESCRIPTION	SPEC.	UNIT	APPROX.		AMOUNT
<u>NO.</u> 1.	Remove existing gravel paved area, timber edging, relocation of 2 benches, and supply and install new sod.	EF. E6	L.S	QUANTITY 1	PRICE	
2.	Remove soccer goal posts and repair sod damage as a result of removal	E 6	L.S	1		
3.	Supply and construct new dedication plaza as per details 6, 7, 8, & 9 sheet L-2	E 9, 10	L.S	1		
4.	Supply and construct new viewing platform as per details 1, 2, 3, 4, 5, sheet L-3	E 9, 10	each	4		
5.	Supply and construct North Meadow Drive west park entrance as per detail 5 sheet L-3	E 9	L.S	1		
6.	Supply and construct North Meadow Drive east park entrance as per detail 3 sheet L-3	E 9	L.S	1		
7.	Supply and construct Blostein Bay Park Entrance as per detail 1 sheet L-3	E 9	L.S	1		
8.	Colorado Spruce trees 1220mm Ht.	E 16	Each	40		
9.	Colorado Spruce trees 1830mm Ht.	E 16	Each	15		
10.	Blackhills Spruce trees 1220mm Ht.	E 16	Each	35		
11.	Blackhills Spruce trees 1830mm Ht	E 16	Each	12		
12.	Scots Pine trees 1220mm Ht.	E 16	Each	24		
13.	Siberian Larch trees 1220mm Ht.	E 16	Each	41		
14.	Manchurian Ash trees 50mm Cal.	E 16	Each	35		
15.	Patmore Ash trees 50mm Cal.	E 16	Each	2		

## FORM B: PRICES (See B9) DR. MORLEY R. KARE PARK

# NEW PLANTINGS AND SITE IMPROVEMENTS

ITEM NO.	DESCRIPTION	SPEC. REF.	UNIT	APPROX. QUANTITY	UNIT PRICE	AMOUNT
16.	Northwest Poplar trees 50mm Cal.	E 16	Each	10		
17.	Plains Cottonwood tree 50mm Cal.	E 16	Each	10		
18.	Black Walnut trees 50mm Cal.	E 16	Each	8		
19.	Butternut trees 50mm Cal.	E 16	Each	7		
20.	Golden Willow trees 1220 Ht.	E 16	Each	7		
21.	Laurel leaf Willow trees 1220 Ht.	E 16	Each	22		
22.	Northern Fountain Weeping Willow trees 1220mm Ht.	E 16	Each	8		
23.	American Mountain Ash trees 50mm Cal.	E 16	Each	5		
24.	Japanese Tree Lilac 1830mm Ht.	E 16	Each	8		
25.	Amur Maple 1830mm Ht.		Each	24		
26.	Bur Oak seedlings 300mm Ht.		Each	60		
27.	Common Hackberry seedlings 300mm Ht.		Each	18		
28.	Littleleaf Lilac 500mm Ht.	E 16	Each	9		
29.	Dwarf Burningbush 500 mm Ht.	E 16	Each	20		
	LAL BID PRICE (GST extra) (in figures) S prds)					

Name of Bidder

#### FORM G1: BID BOND AND AGREEMENT TO BOND

(Page 1 of 2) (See B11)

#### **BID BOND**

#### KNOW ALL MEN BY THESE PRESENTS THAT

(hereinafter called the "Principal") and

(hereinafter called the "Surety"), are held and firmly bound unto **THE CITY OF WINNIPEG** (hereinafter called the "Obligee") in the sum of ten percent (10%) of the Total Bid Price set out in the Tender Submission hereinafter described, for the payment of which sum the Principal and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

WHEREAS the Principal has submitted a Bid to the Obligee dated the

\_\_\_\_\_ day of \_\_\_\_\_ , 20\_\_\_\_\_ for

TENDER NO. 622-2003

## DR. MORLEY R. KARE PARK NEW PLANTINGS AND SITE IMPROVEMENTS

as more fully set out in the Tender Package.

NOW THEREFORE the condition of this obligation is such that if the Bid of the Principal is not accepted, or if said Bid is accepted and the Principal, in accordance with the terms of the Bid, enters into a Contract with the said Obligee and furnishes the required performance security for guaranteeing the faithful performance of the Contract, this obligation shall be void, but otherwise shall remain in full force and effect.

IN WITNESS WHEREOF the Principal and Surety have signed and sealed this bond the

\_\_\_\_\_ day of \_\_\_\_\_\_ , 20\_\_\_\_\_ .

SIGNED AND SEALED in the presence of:

(Witness)

(Name of Principal)	
Per:	(Seal)
Per:	
(Name of Questry)	
(Name of Surety)	
Ву:	(Seal)
(Attorney-in-Fact)	

\_\_\_\_\_ of

#### FORM G1: BID BOND AND AGREEMENT TO BOND

(Page 2 of 2) (See B11)

#### 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\_\_\_\_\_ , or

TENDER NO. 622-2003

# DR. MORLEY R. KARE PARK NEW PLANTINGS AND SITE IMPROVEMENTS

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 Tender Package, 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 Tender Package.

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 30 (thirty) 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)

By: \_\_\_\_\_ (Seal)

#### FORM G2: IRREVOCABLE STANDBY LETTER OF CREDIT AND UNDERTAKING

(BID SECURITY) (Page 1 of 2) (See B11)

(Date)

The City of Winnipeg Corporate Finance Department Materials Management Division 185 King Street, Main Floor Winnipeg MB R3B 1J1

RE: BID SECURITY - TENDER NO. 622-2003

# DR. MORLEY R. KARE PARK NEW PLANTINGS AND SITE IMPROVEMENTS

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 in 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 Standby Letter of Credit for the payment of monies only and we hereby agree that we shall honour your demand for payment without inquiring whether you have a right as between yourself and our customer to make such demand and without recognizing any claim of our customer or objection by the customer to payment by us.

The amount of this Standby Letter of Credit may be reduced from time to time only by amounts drawn upon it by you or by formal notice in writing given to us by you if you desire such reduction or are willing that it be made.

Partial drawings are permitted.

We engage with you that all demands for payment made within the terms and currency of this Standby 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 B11)

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 April 15, 2004. 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 Tender Package, 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 Tender Package.

This credit is subject to the Uniform Customs and Practice for Documentary Credit (1993 Revision), International Chamber of Commerce Publication Number 500.

(Name of bank or financial institution)	

Per:

(Authorized Signing Officer)

Per:

(Authorized Signing Officer)