

**PART A**

**BID SUBMISSION**

**FORM A: BID**  
(See B7)

1. Project Title EQUIPMENT SERVICES FOR THE BRADY ROAD SANITARY LANDFILL FOR THE PERIOD JULY 1, 2004 TO JUNE 30, 2007

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 under 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 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.

6. Commencement of the Work

The Bidder agrees that no Work shall commence until he is in receipt of a Purchase Order 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 Submission.

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 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:

\_\_\_\_\_  
(Witness)

\_\_\_\_\_  
(Witness)

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)

SEAL

**FORM B: PRICES**  
(See B8)

EQUIPMENT SERVICES FOR THE BRADY ROAD SANITARY LANDFILL FOR THE PERIOD JULY 1,  
2004 TO JUNE 30, 2007

YEAR 1 - JULY 1, 2004 TO JUNE 30, 2005

**UNIT PRICES**

ITEM NO.	DESCRIPTION	SPEC. REF.	UNIT	APPROX. QUANTITY	UNIT PRICE	AMOUNT
1.	Crawler tractor with blade	2000-090	hour	2550		
2.	Crawler tractor with ripper	2000-090	hour	100		
3.	Crawler tractor with 13.8 cubic metre struck capacity scrapers	2000-090	hour	5100		
SUB-TOTAL - YEAR 1						

\_\_\_\_\_  
Name of Bidder

**FORM B: PRICES**  
(See B8)

EQUIPMENT SERVICES FOR THE BRADY ROAD SANITARY LANDFILL FOR THE PERIOD JULY 1,  
2004 TO JUNE 30, 2007

YEAR 2 - JULY 1, 2005 TO JUNE 30, 2006

UNIT PRICES

ITEM NO.	DESCRIPTION	SPEC. REF.	UNIT	APPROX. QUANTITY	UNIT PRICE	AMOUNT
1.	Crawler tractor with blade	2000-090	hour	2550		
2	Crawler tractor with ripper	2000-090	hour	100		
3.	Crawler tractor with 13.8 cubic metre struck capacity scrapers	2000-090	hour	5100		
SUB-TOTAL - YEAR 2						

\_\_\_\_\_  
Name of Bidder

**FORM B: PRICES**  
(See B8)

EQUIPMENT SERVICES FOR THE BRADY ROAD SANITARY LANDFILL FOR THE PERIOD JULY 1,  
2004 TO JUNE 30, 2007

YEAR 3 - JULY 1, 2006 TO JUNE 30, 2007

UNIT PRICES

ITEM NO.	DESCRIPTION	SPEC. REF.	UNIT	APPROX. QUANTITY	UNIT PRICE	AMOUNT
1.	Crawler tractor with blade	2000-090	hour	2550		
2.	Crawler tractor with ripper	2000-090	hour	100		
3.	Crawler tractor with 13.8 cubic metre struck capacity scrapers	2000-090	hour	5100		
SUB-TOTAL - YEAR 3						

\_\_\_\_\_  
Name of Bidder

**FORM B: PRICES**  
(See B8)

EQUIPMENT SERVICES FOR THE BRADY ROAD SANITARY LANDFILL FOR THE PERIOD JULY 1,  
2004 TO JUNE 30, 2007

TOTAL BID PRICE

YEAR	PERIOD	AMOUNT
1.	July 1, 2004 - June 30, 2005	
2.	July 1, 2005 - June 30, 2006	
3.	July 1, 2006 - June 30, 2007	

TOTAL BID PRICE (GST and PST extra) (in figures) \$ \_\_\_\_\_

(in words) \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_  
Name of Bidder

**FORM G1: BID BOND AND AGREEMENT TO BOND (Page 1 of 2)**  
(See BI:10)

**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 five percent (**5%**) 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

**BID OPPORTUNITY NO. 55-2004**

***Equipment Services for the Brady Road Sanitary Landfill for the period JULY 1, 2004 to JUNE 30, 2007.***

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 Surety)  
)  
) By: \_\_\_\_\_ (Seal)  
) (Attorney-in-Fact)



**FORM G1: BID BOND AND AGREEMENT TO BOND (Page 2 of 2)**

**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,

\_\_\_\_\_ of  
(Name of Bidder)

\_\_\_\_\_  
(Place)

the Bidder to you on \_\_\_\_\_, 20\_\_\_\_ for

**BID OPPORTUNITY NO. 55-2004**

***Equipment Services for the Brady Road Sanitary Landfill for the period JULY 1, 2004 to JUNE 30, 2007.***

in an amount equal to five percent (5%) 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 two months from the certificate of Total Performance. 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 sixty (60) 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)  
(Attorney-in-Fact)

**FORM G2: IRREVOCABLE STANDBY LETTER OF CREDIT AND UNDERTAKING**  
**(BID SECURITY)** (Page 1 of 2)  
(See BI:10)

\_\_\_\_\_  
(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. 55-2004**

***Equipment Services for the Brady Road Sanitary Landfill for the period JULY 1, 2004 to JUNE 30, 2007***

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)**

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 7, 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 five percent (5%) 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 until **two (2) months** from the certificate of Total Performance. 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)