## FORM A: BID (See B7)

1.	Contract Title	SUPPLY OF REINFOR	CING STEEL AND ACCESS	ORIES		
2.	Bidder					
		Name of Bidder  Usual Business Name of Bidder as it appears on Invoice (if different from above)				
		Street				
		City	Province	Postal Code		
	(Mailing address if different)	Email Address of Bidder				
		Facsimile Number				
		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 ur	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.	Offer		ers to perform the Work in a ), in Canadian funds, set out			

5.	Commencement of the Work	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.		
6.	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.		
7.	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		
8.	Time	This offer shall be open for acceptance, binding and irrevocable for a period of thirty (30) Calendar Days following the Submission Deadline.		
9.	Signatures	The Bidder or the Bidder's authorized official or officials have signed this		
		, day of, 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 canacity of individual whose signature appears above)		

# FORM B: PRICES (See B8)

## SUPPLY OF REINFORCING STEEL AND ACCESSORIES

#### **UNIT PRICES**

ITEM NO.	DESCRIPTION	SPEC. REF.	UNIT	APPROX. ANNUAL QUANTITY	UNIT PRICE	AMOUNT
1.	Dowel assembly x 3.65 m wide for 150 mm pavement	E2.4	М	100		
2.	Dowel assembly x 3.65 m wide for 200mm pavement	E2.4	М	100		
3.	Stirrups 10 mm x 500 mm hair pin curb Epoxy coated deformed	E2.4	each	500		
4.	Dowel 19.1 mm x 450 mm Epoxy coated	E2.4	each	9,000		
5.	Dowel 19.1 mm x 600 mm Epoxy coated	E2.4	each	2,000		
6.	Dowel 28.6 mm x 450 mm Epoxy coated	E2.4	each	100		
7.	Tie bar 15 mm x 450 mm Epoxy coated deformed	E2.4	each	50		
8.	Tie bar 20 mm x 200 mm Epoxy coated deformed	E2.4	each	200		
9.	Tie bar 20 mm x 280 mm Epoxy coated deformed	E2.4	each	8,000		
10.	Tie bar 20 mm x 450 mm Epoxy coated deformed	E2.4	each	300		
11.	Tie bar 20 mm x 600 mm Epoxy coated deformed	E2.4	each	27,000		
12.	Tie bar 25 mm x 600 mm Epoxy Coated deformed	E2.4	each	100		
13.	Hy-chairs plastic base 62.5 mm	E2.4	each	8,000		
14.	Hy-chairs plastic base 76.2 mm	E2.4	each	4,000		
15.	Hy-chairs plastic base 88.9 mm	E2.4	each	500		
16.	Hy-chairs plastic base 101.6 mm	E2.4	each	100		
17.	Wire loops ties 6" (in) 2,500 per bundle	E2.4	BDL	30		
18.	Wire loops ties 8" (in) 2,500 per bundle	E2.4	BDL	10		

# FORM B: PRICES (See B8)

## SUPPLY OF REINFORCING STEEL AND ACCESSORIES

## **UNIT PRICES**

ITEM NO.	DESCRIPTION	SPEC. REF.	UNIT	APPROX. ANNUAL QUANTITY	UNIT PRICE	AMOUNT
19.	Plain bars smooth 1/2" Ø hrs	E2.4	М	2,000		
20.	Reinforcing bars 10 mm x 3m	E2.4	each	5,000		
21.	Reinforcing bars 10 mm x 6m	E2.4	each	300		
22.	Reinforcing bars 15 mm x 6m	E2.4	each	100		
23.	Reinforcing bars 20 mm x 6m	E2.4	each	20		
24.	Electric weld bar mat. Type A as per SD-217	E2.4	each	1,500		
25.	Electric weld bar mat. Type B as per SD-217	E2.4	each	100		
26.	Fabricated steel sidewalk pins A36 Hrs. 20 mm x 450 mm pointed on 1 end only.	E2.4	each	100		
27.	Delivery charge for reinforcing bars(epoxy coated deformed & stirrups, tie bars, sidewalk pins and Hy-chairs)	D7.4	each	20		
TOTAL BID PRICE (GST and MRST extra) (in figures) \$						
(in words)						

Name of Bidder	