

**FORM A: BID**  
(See B9)

1. Contract Title CONSTRUCTION OF NORTHWEST INTERCEPTOR SEWER

2. Bidder

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

\_\_\_\_\_  
Usual Business Name of Bidder as it appears on Invoice (if different from 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 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.

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 Ninety (90) Calendar Days following the Submission Deadline.

12. 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 capacity of individual whose signature appears above)

**FORM B: PRICES**  
 (See B10)

CONSTRUCTION OF NORTHWEST INTERCEPTOR SEWER

UNIT PRICES						
ITEM NO.	DESCRIPTION	SPEC. REF.	UNIT	APPROX. QUANTITY	UNIT PRICE	AMOUNT
<b>A.</b>	<b>Gravity Sewers</b>					
A.1	Wastewater Interceptor Sewers	CW2130 E7				
	a) 1350mm C76-IV RCP (1650mm Connection to MH.W6)					
	i) Trenchless installation Class A Type 3 Bedding Class 1 Backfill		m	460		
	ii) Trenchless installation Class A Type 3 Bedding Class 3 Backfill		m	452		
	b) 1350mm C76-IV RCP (MH.W6 to MH.W11)					
	i) Trenchless installation, Class A Type 3 Bedding Class 1 Backfill		m	333		
	ii) Trenchless installation Class A Type 3 Bedding Class 3 Backfill		m	420		
A.2	Manholes	CW2130				
	a) SD-010					
	i) 2400mm x 2.44 base (MH.W1-W10)		vert. m	61		
	ii) 2700mm x 2.44 base (MH.W11)		vert. m	5.2		
A.3	Connecting to Existing Sewers	CW2130, E7				
	a) 1350mm to Existing 1650 Conc. WWS		unit	1		
A.4	Concrete Pipe - Three Edge Bearing Test	CW2130				
	a) 1350mm C76-IV		unit	2		
A.5	Sewer Inspection (New Sewers)	CW2130				
	a) 1350mm		lin.m.	1665		
A.6	Misc. Sewer Inspection (Existing Sewers)	CW2130				
	a) 250mm WWS (Post-Construction)		lin.m.	100		
	b) 1650mm WWS (Post-Construction)		lin.m.	15		
A.7	250mm Watermain Relocation c/w vert. bends, thrust restraints, connections and Class 1 Backfill	CW2110, E6				
			unit	1		

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

**FORM B: PRICES**  
 (See B10)

CONSTRUCTION OF NORTHWEST INTERCEPTOR SEWER

<b>UNIT PRICES</b>						
ITEM NO.	DESCRIPTION	SPEC. REF.	UNIT	APPROX. QUANTITY	UNIT PRICE	AMOUNT
A.8	250 mm SSP relocation at MH.W11	CW2130, E7				
	a) in a trench, Class B sand bedding, Class 3 backfill		unit	1		
A.9	Verification of Utility Elevations	E8				
	a) 400mm HP Gas East of MH.W10		unit	1		
	b) 375mm SSP at Mobile Street		unit	1		
<b>B.</b>	<b>Surface Restorations</b>					
B.1	Full Slab Replacement - Early Opening (72 hour)	CW2130 CW3230				
	a) 250mm Concrete Pavement (Plain Dowelled)		m2	925		
B.2	Temporary Concrete for Restoration of Pavement Cuts - Early Opening (24 hour)	CW2130 CW3310				
	a) 250mm Concrete Pavement	E.11	m2	600		
B.3	Concrete Curbs and Splash Strips	CW2130				
	a) Construction of Curb Ramp (10-15mm ht, integral)	SD-229C	lin.m.	7		
	b) Splash Strip ( 180mm ht, Monolithic Barrier Curb, 750mm width, Dowelled)	SD-223A	lin.m.	190		
B.4	Miscellaneous Concrete Slab Renewal	CW3235				
	a) Sidewalk (SD-228A)		m2	15		
<b>C.</b>	<b>PROVISIONAL ITEMS</b>					
C.1	Sewer Repair - Up to 3.0 metres long (SD-022A)	CW2130				
	a) 375mm i) Class 1 Backfill		each	1		
C.2	Sewer Repair - In Addition to first 3.0 metres long (SD-022A)	CW2130				
	a) 375mm i) Class 1 Backfill		m	4		

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

**FORM B: PRICES**  
 (See B10)

CONSTRUCTION OF NORTHWEST INTERCEPTOR SEWER

<b>UNIT PRICES</b>						
ITEM NO.	DESCRIPTION	SPEC. REF.	UNIT	APPROX. QUANTITY	UNIT PRICE	AMOUNT
C.3	150mm subdrain replacement	CW3120	m	20		
C.4	Cement Stabilized Fill	CW2130	m3	20		
C.5	Grouted Stone Riprap	CW3615	m3	10		
<b>D</b>	<b>TOTAL BID PRICE (Items A to C) (GST extra) (in figures)</b>					_____
		SPEC. REF.	UNIT	BID QUANTITY	UNIT PRICE	AMOUNT
<b>E</b>	<b>SITE OCCUPANCY</b>					
	a) Initial Span	D20	Charged Day		2,000.00	
	<b>TOTAL EVALUATED BID PRICE (Item D plus E) (GST extra) (in figures)</b>					_____

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

**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

\_\_\_\_\_ (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 Bid 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 for

BID OPPORTUNITY NO. 481-2014

CONSTRUCTION OF NORTHWEST INTERCEPTOR SEWER

as more fully set out in the Bid Opportunity.

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 as to Principal if no seal)

\_\_\_\_\_  
(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)  
(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,

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

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

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

BID OPPORTUNITY NO. 481-2014

CONSTRUCTION OF NORTHWEST INTERCEPTOR SEWER

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 Ninety (90) 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 B12)**

\_\_\_\_\_  
(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. 481-2014  
CONSTRUCTION OF NORTHWEST INTERCEPTOR SEWER

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 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 October 29, 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)