

1. GENERAL

1.1. TENDER

.1 SUBMITTED BY:

(Name) _____
(Address) _____
(Contact) _____
(Phone) _____ (Fax) _____
(Date) _____

FOR: Souris Hospital – AHU Replacement
17 Knights Avenue
Souris, PE
COA 2B0

TO: Minister of Transportation and Infrastructure
11 Kent Street
PO Box 2000
Charlottetown, PE
C1A 7N8

HAVING examined the drawings and specifications for this project as well as any addenda issued, we hereby offer to furnish all materials, plant and labour necessary for the full and proper completion of:

“Souris Hospital – AHU Replacement”

INCLUDING all prime cost allowances, or other taxes in force at this date and **excluding HST**; but not including any additional or deductible allowance or taxes which may be applicable subsequent to this date, and which shall be payable by or to the Owner, in accordance with the above mentioned documents, for the sum of:

_____ Dollars (\$_____)
in lawful money of Canada.

In submitting this tender we recognize the necessity to complete the information requested on any appendices, as well as the right of the Owner to accept any tender at the price submitted or to reject all tenders, it being understood, and this tender is submitted on the condition that revised tenders will not be called for if minor changes are contemplated.

In the event of this tender being accepted within thirty (30) days of the time stated for the closing of tenders, and our failing or declining to enter into a contract, then our bid deposit shall be forfeited to the Owner in lieu of any damages which he or she may suffer by reason of our failure or refusal to enter into such contract.

In the event of our tender not being accepted within thirty (30) days of the time stated for the closing of tenders, the bid deposit will be returned to us forthwith unless a satisfactory arrangement is made with us covering its retention for a further stated period.

1.2. ACKNOWLEDGEMENT OF RECEIPT OF ADDENDA

.1 Addendum # _____ Issued _____ Initial _____
Addendum # _____ Issued _____ Initial _____
Addendum # _____ Issued _____ Initial _____
Addendum # _____ Issued _____ Initial _____
Addendum # _____ Issued _____ Initial _____

1.3. SUB-CONTRACTORS AND SUPPLIERS

.1 Our tender includes the following sub-contractors and suppliers, (own forces may be used, as per Section B item 12). The following work will be performed (or provided) by following Sub-contractors and supplies coordinated by us in our role as General Contractor.

Mechanical (HVAC)	_____
Mechanical (Plumbing)	_____
Controls	_____
Insulation	_____
Electrical	_____
Air Balancing	_____
Duct Cleaning	_____
Roofing	_____
Sprinklers	_____

1.4. ACCEPTANCE OF AGREEMENT

- .1 If we are notified of the acceptance of this tender within the above specified time we will:
 - .1 Enter into a formal contract agreement with the Owners.
 - .2 Furnish a general analysis of the contract sum, the total aggregating the amount of our tender.
 - .3 Provide a Construction Schedule and complete the entire work on or before the dates stated.

1.5. LABOUR RATES

- .1 Prior to signing the Contract related to this Bid, the successful Bidder will provide the Owner with labor rates covering labor provided by the Bidder and major Subcontractors, for extra work carried out in relation to Change Order and Change Directive work. These labor rates are to be substantiated by actual labor costs and wage levies; the labor rates must be reasonable, in comparison to local industry standards, and acceptable to the Owner.

1.6. CONTRACTOR'S SIGNATURE

The undersigned bidder declares that this tender is made without connection with any other person or persons submitting tenders for the same work, and is in all respect, fair & without collusion or fraud.

- .1 Signed, sealed and submitted for and on behalf of:

Submitted by (Company Name)

Authorized Name and Title (Print)

Authorized Signature

Date

END