1.

GENER	AL					
1.1.	TENDER SUBMIT	ΓED BY:				
	(Name) (Address) (Contact) (Phone) (Date)	(Fax)				
	FOR:	Queen Charlotte Intermediate School – Sprinkler Head Replacement 150 North River Road Charlottetown, PE C1A 3L3				
	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:					
	"Queen Charlotte Intermediate School – Sprinkler Head Replacement"					
	INCLUDING all prime cost allowances, or other taxes in force at this date and <b>excluding HST</b> 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 r	noney 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.

Other

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.

	arrangement is made wit	th us covering its reten	tion for a further state	d period.
1.2.	ACKNOWLEDGEMENT OF	RECEIPT OF ADDENDA	Ā	
.1	Addendum #	Issued	Initial	
	Addendum #	Issued	Initial	
	Addendum #	Issued	Initial	
	Addendum #	Issued	Initial	
	Addendum #	Issued	Initial	
1.3.	SUB-CONTRACTORS AND	) SUPPLIERS		
.1	used, asper Section B	he following sub-contr item 12). The followin ctors and supplies coor	g work will be perform	ned (or provided) by
Spi	rinkler			
Fire Watch				
Ceiling				
Other				
Other				
Ot	her			
Ot	her			

## 1.4. <u>ACCEPTANCE OF AGREEMENT</u>

- .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. <u>LABOUR RATES</u>

.1

.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. <u>CONTRACTOR'S SIGNATURE</u>

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.

Submitted by (Company Name)	
Authorized Name and Title (Print)	
Authorized Signature	
Date	

Signed, sealed and submitted for and on behalf of: