

SCHEDULE A – UNIT PRICE TABLE
SCHEDULE B – PROVISIONAL ITEMS
SCHEDULE C – EQUIPMENT STATEMENT

(ALL TO BE SUBMITTED WITH BID)

1. **Project Identification**

Tender Closing:	May 13 th , 2024	Time: 12:00 p.m. Noon (EST)
Description	Track and Road Rehabilitation PROJECT NO. 322-001 PORT OF JOHNSTOWN JOHNSTOWN, ONTARIO	

2. **Business Name and Address of Tenderer**

Name: _____

Address: _____

Telephone: _____ Facsimile: _____

H.S.T. No.: _____

3. **Offer**

We, the Tenderer, hereby offer to the Port of Johnstown (hereinafter referred to as the “Owner”) to perform and complete the work in a workmanlike manner for the above-named project in accordance with the Plans and Specifications and other Tender Documents, at the place and in the manner set out therein for the **TOTAL TENDER AMOUNT (see p.7 below)** in words

_____, excluding HST

The above amounts are inclusive of all applicable Federal, Provincial and Municipal taxes, subject to any additions or deductions provided for in the Articles of Agreement, the General Conditions and Supplementary General Conditions, and which are based on the estimated quantities.

For the purposes of this tender, the Harmonized Sales Tax (HST) is not to be considered as an applicable tax.

4. Acceptance and Entry into Contract

We undertake, within seven (7) days of receipt of notification of acceptance of our offer, to sign a contract for the performance of the work provided we are notified by the Owner of the acceptance of our offer within sixty (60) days of the tender closing date. Parties may mutually agree to contract by letter only.

5. Construction Time

We agree to undertake and complete the work in an expeditious manner on schedule by no later than June 28, 2024.

6. Unit Price Table

The Owner and the Tendered agree that Schedule A – Unit Price Table included herein to be used for the purposes of the Contract.

We agree that the Price(s) per Unit as tendered govern in calculating the Total Tender Amount. We understand that any errors in the extension of the Price(s) per Unit and in the addition of the Total Price will be corrected to obtain the Total Tender Amount.

We agree that the Total Tender Amount does not include Harmonized Sales Tax (HST). HST will be billed as a separate item in addition to the payment amount for work performed under the contract.

7. Provisional Items

The Owner and the Tenderer agree that Schedule B – Provisional Items included herein to be used for additional or extra work at the unit prices shown if changes are required in strict accordance with the Contract requirements.

We agree that we are not entitled to payment of all or any part of the Schedule B – Provisional Items except for additional work carried out by Tenderer as directed and in accordance with the Contract, and only to the extent of such additional work.

8. Bid Security

We herewith enclose tender security in accordance with the Instructions to Tenderers.

We understand that if a security deposit is furnished as tender security and if we refuse to enter into a contract when called upon to do so, our bid security deposit shall be forfeited. The Owner may waive the right to forfeit the bid security deposit.

We understand that if the security furnished is not in the approved form as described in the Instructions to Tenderers, our tender is subject to disqualification.

SECTION A-TENDER FORM

CONTRACT No. 322-001
PORT OF JOHNSTOWN, ONTARIO

2024-04-05

9. Contract Security

The successful tenderer shall, within 10 days after notice of acceptance of his bid, provide to the owner contract security as set out in Section B-3.

10. Disclosure

We acknowledge that we have examined the drawings and specifications, have visited the site of the work and have ascertained all the necessary particulars with regard to the work, including but not necessarily limited to the location of objects which may interfere with the work, the possibility of interference with the work by normal operations, weather conditions and the effect of simultaneous work by others.

We understand that the Plans, Specifications, General Conditions, Supplementary General Conditions, Tender Form and any Addenda issued prior to the closing of tender will all constitute part of the Contract.

11. Appendices

This Tender Form includes Schedules A to C inclusive.

12. Addenda

The undersigned hereby acknowledge that the following Addenda have been received and provided for in this Quotation:

Addendum No. _____ Dated _____, 2024.
Addendum No. _____ Dated _____, 2024.

If no Addenda were received, initial _____ (none received)

13. Mandatory Site Visit

The undersigned attest that the site of the work was inspected on _____ 2024.

14. Declaration

In submitting this Tender, we the undersigned recognize the right of the Owner to accept any Tender at the price submitted, or to reject all Tenders and that the Owner is not obligated to accept the lowest or any Tender.

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15. Execution of Tender

SIGNED, ATTESTED TO AND DELIVERED on the _____ day of _____, 2024

(Type or print the business name of the Tenderer)

WITNESSES

AUTHORIZED SIGNATORIES

Witness: _____

Signature: _____

Name: _____

Title: _____

(I have authority to bind the company.)

Witness: _____

Signature: _____

Name: _____

Title: _____

(I have authority to bind the company.)

Place Seal of Company Here

SECTION A-TENDER FORM

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16. SCHEDULE A - UNIT PRICE TABLE

The unit prices or lump sum bid for each item shall be full compensation for all labour, materials and equipment incidental and necessary to complete the supply, installation and construction of each item as specified in the Contract Documents. Do not include Harmonized Sales Tax (HST) in the individual Tender Items or the Total Tender Amount.

The quantities shown in this schedule are estimated. The Contractor must bid based on the quantities shown in this schedule and must not alter the quantities for any reason. The final Contract Price shall be the final sum of the products of the actual quantities that are incorporated in, or made necessary by the Work, as confirmed by count and measurement, and the appropriate Contract Unit Prices. Adjustments to the same, may be made in accordance with the provisions of the Contract Documents. The Contractor must bid on each item listed.

The listing of units in the Unit Price Table and the associated description of work in the Contract Documents are for convenience only and not intended to be a full and complete description of all work. It is the Tenderer's responsibility to ensure that the individual bid prices and the total tender sum cover all costs to complete all of the Work based upon the whole of the Contract Documents.

ITEM (Unit bid to be either typewritten, printed or written in ink in words)	MEASURE -MENT	ESTIMATED QUANTITY	UNIT BID PRICE (in figures)	TOTAL (in figures)
1. All preparation for track refurbishment Sawcut Asphalt. Excavate existing rail and rail bed. Rehabilitate base, adding new ballast as required. Replace existing ties with new 6"X8"X8'6" end plated and treated hardwood ties. New Double shoulder tie plates. New Rail seal on both sides of rail. **Note** all ties deemed fit for reuse will be deducted from final invoice by amount listed in provisional items. All other to be reused from existing.	Square Metre	Part 1.1 (Crossing): 112 + 42	\$_____ \$_____	
in dollars and cents per				

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2.Installation of asphalt drive area.
All asphalt edges must be tapered
to meet existing asphalt edges.

Square
Metre

Part 2.1 (Crossing) 112+42

\$ _____

\$ _____

in dollars and cents per

Total of items 1 and 2 above for each part.

Total Part 1 _____

Total Part 2 _____

TOTAL AMOUNT _____

(Enter the above amount in TOTAL TENDER AMOUNT
below)

TOTAL TENDER AMOUNT
(excluding HST)

\$ _____
(in figures)

+ 13% HST

\$ _____
(in figures)

TOTAL Amount including HST

\$ _____
(in figures)

Write the TOTAL TENDER AMOUNT below.

(price must be typewritten, printed or written in ink in words)

SECTION A-TENDER FORM

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17. SCHEDULE B – PROVISIONAL ITEMS

We submit the following schedule of unit prices for provisional items to be used if changes are required from the Works shown on the plans and specified in the Contract Documents. If quantities are increased, the additional quantities will be paid at these prices and if quantities are reduced these prices will be used to calculate deductions from the contract price. Do not include Harmonized Sales Tax (HST) in the Schedule of Provisional Items.

We agree that we are not entitled to payment of all or any part of the Schedule of Provisional Items except for additional work carried out by Tenderer as directed and in accordance with the Contract, and only to the extent of such additional work.

ITEM No.	DESCRIPTION	UNITS OF MEASUREMENT	ESTIMATED QTY.	UNIT PRICE	TOTAL
P-1	Damage Rail Replacement 115 RE Rail 12-6	Lin foot	unknown		N/A
P-2	Equipment	Per Hour	unknown		N/A
P-3	Labour	Per Hour	unknown		N/A
P-4	Ballast	Per Ton	unknown		N/A
P-5	6"X8"X8'6" end plated hardwood ties	Each	unknown		N/A

**SECTION D – DRAWING
and PHOTOGRAPHS**

18. SCHEDULE C – EQUIPMENT STATEMENT

The Tenderer shall furnish, in the space provided hereunder, a list and a complete description of the plant and equipment available for the satisfactory completion of the work.

The Owner reserves the right to inspect all plant and equipment listed prior to the award of a contract. The Tenderer agrees that knowledge or inspection of the equipment by the Owner shall in no way be considered as approval of the adequacy of the plant and equipment so listed for the work.

DESCRIPTION OF UNIT	SIZE CAPACITY, HP RATING	PRESENT CONDITION	HOURLY RATE	
			LOCATION	WITH OPERATOR