

Part 5 – Instructions to Pricing Form

RFT No. Doc4608319077, Work Assignment No. SSLTC16731-01-24

1. Instructions

- .1 All sections of the Pricing Form should be completed. Without limiting the generality of the foregoing, all blanks must be filled in and all entries for unit prices, lump sums, extensions and totals should be filled in, as appropriate.
- .2 Suppliers that do not fully complete these forms (such as leaving lines blank) or have unclear answers (such as “n/a”, “-”, “tba” or “included” etc.) will be declared non-compliant. Prices that are intended to be zero cost/no charge to the city are to be submitted in the space provided in the price schedule as “\$0.00” or “zero”.
- .3 All pricing provided must be inclusive of all applicable duties and taxes except for HST, which should be itemized separately, and of all fees, expenses and costs for the complete performance of the Contract.
- .4 Suppliers are not to include as part of their Pricing Form assumptions or contingencies upon which the Pricing Form is based and which, if not true, would render the Supplier’s pricing inapplicable or subject to change.

2. Evaluation of Pricing

- .1 Compliant Bids will be ranked on the basis of the lowest total submitted pricing as shown in the Pricing Form.
- .2 The 15% General Requirements calculation will be inclusive of the Supplier's total base bid price (refer to line item 5.2 in SAP Ariba).
- .3 Contingency Allowance is estimated allowances for any additional unforeseen work, if required, for the duration of the project, and will be spent only as authorized by the City of Toronto. The Contingency Allowance may be reduced or deleted at time of award based on budgetary requirements.
- .4 Contingency will be added to the Contract at the time of award.

3. Pricing Form

The Pricing Form is included within the City Online Procurement System in Part 5.