

REQUEST FOR TENDER FOR:

HVAC System Modifications & Upgrades for Building A involving all Floors at 150 Disco RD (Disco Yard).

RFSQReference NO.: Doc3512316731, Category: 01	WORK ASSIGNMENT NO.: CREM-PMO-24-017
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Company Name:	
Address:	
Contact Name/Title:	
Telephone No.'s:	Bus. No.: Cell No.: Fax No.:
E-Mail Address:	

Total Cost for all that is required as specified herein (HST to be included for all construction projects)	COST	
	SUB-TOTAL	\$ _____
	H.S.T. (13% of Sub-Total)	\$ _____
	TOTAL	\$ _____

Invoice to be sent to: City of Toronto Accounting Services Division Corporate Accounts Payable 55 John Street 14Floor, Metro Hall Toronto, ON M5V 3C6	NO BID Reason: _____ _____ _____
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Any discounts for prompt payment will be considered provided that the discount prompt payment is not earlier than 15 days from the receipt of invoice by the City, Accounts Payable Division.
 State Discount terms: _____

Bidders are expected to acknowledge receipt of Addendum/Addenda as indicated below. Failure to do so shall result in the bid being declared non-compliant.

I/We acknowledge receipt of addendum _____ to _____ dated _____ to _____.

I/We the undersigned offer to supply the above at the price and conditions hereon offered:

Authorized Signature– I have authority to bind the Corporation

APPENDIX B -BASE BID - PRICING FORM

**HVAC System Modifications & Upgrades for Building A involving all Floors at 150
Disco RD (Disco Yard).**

NAME OF CONTRACTOR: _____

The Bidder must provide the rate and the amount for each Tender item, the total for each part / subsection, the grand total, HST amount and the total amount of Tender on the forms in the ensuing pages. Bidders 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".

All spaces for the aforementioned information must be completed in ink ensuring the printing is clear and legible.

Where included, the Alternative Prices, and Supplementary List of Prices Required for Extra Work Forms must also be completed.

The lowest Bidder will be determined solely from the Total Base Bid, subject to the City's reserved rights not to award to any Bidder.

Please note: When any additional work to the contract is required, and agreed upon, a Change order will be issued for the additional cost, to be paid through the Contingency Allowance.

The following itemized prices shall be INCLUDED in the Tender Price (all H.S.T. excluded).

Please Note: When any additional work to the contract is required, and agreed upon, a Change Order will be issued for the additional cost. The Contractor may only add as their markup of 10% overhead and 5% profit margin.

A.) BASE BID – PRICE BREAKDOWN TENDERWORK ASSIGNMENT NO.: CREM-PMO-24-017

Item	Description	Unit	Quantity	Unit Rate	Total Price (Quantity x Unit Rate)
Construction Items					
1	<u>General Requirements</u> 1.1 General Conditions	L.S.	1	\$ _____	\$ _____
2	<u>Site Work</u> 2.1 Selective Demolition	L.S.	1	\$ _____	\$ _____
3	<u>Electrical</u> 3.1 Electrical Equipment/Materials	L.S.	1	\$ _____	\$ _____
4	<u>Mechanical</u> 4.1 Mechanical Equipment/Materials	L.S.	1	\$ _____	\$ _____
5	<u>Structural</u> 5.1 Structural Equipment/Materials	L.S.	1	\$ _____	\$ _____
6	<u>Architectural</u> 6.1 Architectural Equipment/Materials	L.S.	1	\$ _____	\$ _____
7	<u>All Other Work – Miscellaneous</u> All other items required to complete the work as outlined in the project scope	L.S.	1	\$ _____	\$ _____
8	CASH ALLOWANCES* (H.S.T. excluded)	L.S.	1	\$12,000	\$12,000
9	CONTINGENCY **	L.S.	1	TBD	TBD
D) Total Base Bid Price (Sum of Items 1 to 8) Exclusive of HST)					\$ _____
E) HST Amount (13% of above item D.)					\$ _____
F) Total Amount of Tender Call (Sum of D + E) (* Copy Total Amount to front tender cover page.)					* \$ _____

*** CASH ALLOWANCES**

Such are intended to cover the net cost to the Contractor of providing the pre-determined services, products, or for other authorized expenses specified. The Total Bid Price, and not the Cash Allowances, shall include the Contractor's overhead, and profits, supervision on such cash allowances. If cost exceeds the cost allowance, the extra sum is an extra to the contract, if cost is less the unused portion is credit to the contract.

****CONTINGENCY**

for extra work as approved by the City Project Manager.

Items 11 and 12 Cash Allowance and Contingency are for additional work requested and authorized, in writing, by COT Project Management.

APPENDIX C- LIST OF SUBCONTRACTORS FORM

The Supplier shall provide each Subcontractor for the Work types listed in the table below or indicate "OWN FORCES" in the "Subcontractor Name" column if a Subcontractor will not be used for the Work type indicated. The names of all Subcontractors to be used for each Work type indicated must be provided. Suppliers shall not indicate "TBD" (To Be Determined) or similar wording. If Suppliers are provided a pre-approved list of mandatory Subcontractors for a work type; i.e. "Electrical", they must provide a subcontractor from that pre-approved list.

The list of Subcontractors is based on information available at time of Tender close. In the event Subcontractor information changes prior to notification of recommendation of award the Supplier must inform the Procurement Contact of the change in writing. Where a pre-approved list of mandatory Subcontractors was provided, the Subcontractor being replaced and the replacement Subcontractor must both be from the pre-approved list of mandatory Subcontracts included in the solicitation.

Subcontractor Name	Work Type	Contact name	Contact Phone #	Approx. % of contract value to be performed
	Demolition			
	Drywall and ceiling			
	Painting and finishes			
	Flooring			
	Electrical			
	Mechanical			
	Structural			