**Appendix 4 - Price Form**

**Project Name: Campbellford Memorial Hospital Generator Build Project**

**RFP No: CW20848**

**Respondent Name: \_\_\_\_\_\_\_\_\_\_\_\_**

1. **PRICE**

The Respondent is to complete this Appendix in accordance with the instructions contained in this RFQ, provided that the following shall apply:

* All prices must be provided in Canadian funds and include all applicable customs duties, tariffs, overhead, profit, permits, licenses, labour, carriage insurance, overtime, warranties, and further shall not be subject to adjustment for fluctuation in foreign exchange rates. All prices shall be quoted exclusive of applicable taxes, taxes if applicable, should be stated separately;
* Respondents are to ensure that they provide all pricing information (including Based Bid Price, Itemized Prices, Separate Prices, and other applicable pricing information) as requested and outlined in this document. Failure to provide any of this information as requested may result in the Respondent’s disqualification from the evaluation process or impact the Respondent’s overall score;
* All prices quoted, unless otherwise instructed in this RFQ, must remain firm and in effect as stated in this RFQ;
* The Price Form provides that the base bid price shall be provided in numbers only;
* Where the Price Form requires the Respondent to provide itemized prices of the base bid price, the base bid price shall govern in the event there are any conflict or ambiguities;
* In the event of any discrepancy in the pricing proposal, the lowest price or rate submitted shall prevail;
* The Respondent is deemed to confirm that it has prepared its Submission with reference to all of the provisions of the Agreement Appendix, that it has factored all of the provisions of the Agreement into its pricing assumptions, calculations and into its proposed pricing;
* The prices shall be valid for the duration of the Project as stated in the RFQ Document.

1. **PROJECT SCHEDULE**

We agree to start the Work within 10 calendar days of receiving authorization to proceed with the Work and to complete the Work in accordance with the RFQ Document within (insert duration of the project in weeks) \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ of commencing work (Total Completion of the Work).

1. **PRICING**

3.1 I/We, the Respondent, having carefully examined the RFQ and associated Documents (including the plans and specifications), having received and carefully examined and incorporated all Addenda, having visited and investigated the place of the Work as described herein and having examined all conditions, circumstances and limitations affecting the Work, offer to enter into a contract with the Purchaser to perform the Work required by the RFQ Documents including all labour, machinery, tools, apparatus and other means of construction, insurances, bonds, permits, all as required for the price of:

**PART A: BASE BID PRICE**

Base Bid Price (Excluding HST): $

Bid Contingency Amount (5% of Base Bid) $

Cash Allowance (none): $ **0.00**

**Total Base Bid Price (Excluding HST): $ \_\_\_\_\_\_**

**ITEMIZED PRICES (INCLUDED** in the **Base Bid Price**)**:**

The Respondent hereby agrees that the following price breakdown is included in the base bid which represents the work performed by the Subcontractors and the pre-determined value of the scope of work stated in the specifications.

An Itemized price is the Respondents price for a specific item of work included in the bid price and is provided for information purposes only. It is not intended to be used to adjust the scope of the work and the bid price.

|  |  |  |
| --- | --- | --- |
| **Ref #** | **Subcontractor Work Description** | **Amount (Excl. HST)** |
| 1 | Mechanical | $ |
| 2 | Electrical | $ |
| 3 | Retaining Wall Repair | $ |

1. **CASH ALLOWANCES (None)**
2. Cash allowances, unless otherwise specified, cover net cost to Contractor of services, products, construction machinery and equipment, freight, handling, unloading, storage, installation and other authorized expenses incurred in performing the Work;
3. The Base Bid Price, and not cash allowance, includes Contractor's overhead and profit in connection with such cash allowance;
4. The Owner reserves the right to call competitive tenders for portions of the work to be paid for out of any or all cash allowances. The relationship of the Contractor and the trades performing portions of the work to be paid out of cash allowances shall be such as between the Contractor and his Subcontractors.
5. Make expenditures out of the cash allowance only on receipt of an order signed by the Consultant/Purchaser;
6. Unexpended amounts of cash allowances can be reallocated to other specific cash allowances at the sole discretion of the Owner;
7. Unexpended amounts of cash allowances shall be deducted from the Contract Price at completion of the Work;
8. The cash allowances in lawful monies of Canada included in the Contract Price are:

|  |  |  |
| --- | --- | --- |
| **Ref #** | **Description** | **Amount** |
| 1 | None | $0.00 |

**PART B: SEPARATE PRICES**

The Purchaser has identified the separate items described below. The **Separate Prices** are **NOT** included in **Part A, Total Base Bid Price.**

The separate prices must include all the applicable time and material costs, profits and overheads, net to the Purchaser, exclusive of the HST, and available for acceptance for the same period of time as the Total Base Bid Price.

If there is no change to the base bid price for an separate, it should be indicated as $0.00. It is understood that the Owner may accept any of the separates and corresponding separate prices in any order or combination, including all or none. The separate prices will be considered in determining the lowest Respondent.

The work of the Contract and the Contract Price will reflect the separates and separate prices, if any, accepted by the Owner at the time of Contract Award. Acceptance of any separates may or may not affect the base bid contract completion time. Respondents are to indicate the impact to the project schedule in the table below.

**If any or all of the Separates are accepted, the lowest bidder will be determined based on the total price of the Total Base Bid Price and the selected Separate Price(s).**

|  |  |  |
| --- | --- | --- |
| **Separate Price Description** | **Cost (addition to base bid)** | **Change to Schedule (Weeks)** |
| Separate #1 – Removable Fuel Tank (ref. Spec 26 32 13) | Addition  $ \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |  |

**SUBCONTRACTORS**

* If the Respondent’s Quotation is accepted, it is the Respondent’s intention to employ the following Subcontractor(s). All portions of the Work, other than those to be placed with the Subcontractor(s) named below, shall be executed by the Respondent’s own personnel and is indicated by the words “Own Forces”. CMH reserves the right to request qualification statements for the Subcontractor(s) for verification and validation purposes.
* In proposing the under mentioned Subcontractor(s), the Respondent has consulted each and have ascertained to the Respondent’s complete satisfaction that the named are certified suppliers and/or installers of the products and services specified, are fully acquainted with the extent and nature of the Work involved and of the proposed construction schedule, and that they will execute the Work in conformance with the requirements of the RFQ and the Agreement.

|  |  |
| --- | --- |
| TRADE | NAME |
| Mechanical Contractor |  |
| Electrical Contractor |  |

Dated at , this day of , 2024

Signature of Authorized Person Signing for Respondent

Print Name

Position

**- END OF PRICE FORM -**