

Part 5 – Instructions to Pricing Form

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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.
- .5 Unit Prices apply to extras to the Contract. Apply Unit Prices for credits from the Contract at a rate not less than 100% of the stated Unit Price. Work covered by Unit Prices will be executed in accordance with the Contract Documents. Unit Prices include all costs related to materials, labour, equipment, delivery and handling, statutory charges, overhead and profit, other related charges, and inclusive of all duties and taxes applicable, and similar charges on account of such work, measured in place prior to excavation or compacted / complete in place.

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

3. Pricing Form

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