

BID SUBMISSION FORM

Request for Quotation (RFQ) Work Assignment No.: 25-PFR-CAP-GC-007
Title: Etobicoke Olympium Pool UV Sterilizer Replacement

SUPPLIER INFORMATION

Company Name:		
Address:		
Contact Name/Title:		
Telephone #:		
E-Mail:		
Total Cost for all that is required as specified herein (HST to be included in sub-total for all construction projects)	COST	
	SUBTOTAL (Base Price)	\$ _____
	H.S.T. (13%)	\$ _____
	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: _____ _____	

Suppliers 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 number _____ 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

THIS FORM SHALL BE COMPLETED, PROPERLY SIGNED AND RECEIVED ON OR BEFORE THE DATE AND TIME SPECIFIED, OR YOUR BID WILL BE DECLARED NON-COMPLIANT

SCHEDULE A – PRICING FORM

Request for Quotation Work Assignment NO. 25-PFR-CAP-GC-007

All Prices, Rates, and/or Costs Submitted By Suppliers With Respect To This RFQ, Must Include Any And All Expenses That May Be Anticipated And Incurred By The Supplier To Provide The Work As Specified In This RFQ. (Including But Not Limited To: Materials, Equipment, Transportation, Disposal, Delivery And Pick Up Costs). No Additional Costs Will Be Considered.

In the event of mathematical errors found in the pricing pages, the unit prices quoted shall prevail. Extensions and totals will be corrected accordingly and adjustments resulting from the correction will be applied to the total price quoted.

- .1 The Bidder agrees to supply all labour, materials, products, equipment, tools, machinery and freight to perform the services herein described for the following prices.
- .2 The City of Toronto may, at their discretion, include or exclude items from the Tender, both prior to the signing of the Contract and during the construction period.
- .3 Contractors are responsible for confirming all quantities.
- .4 **The General Contractor's overhead and profit in connection with cash allowances shall be deemed to be included in the Stipulated Price submitted (Base Price).** These amounts will be drawn upon as required during the progress of the construction.
- .5 All claims by the Contractor against cash allowances shall be carefully and clearly documented and shall require the approval of the City Representative prior acceptance.

Item No.	Base Price - Description	Extended Price
1	Removal and disposal of existing Lap Pool UV System and Electrical Panel.	\$ _____
2	Supply and install new ETS WF-640-16 Wafer Style UV for flow rates up to 6,700usgpm.	\$ _____
3	Supply of UV includes 575-480V Auto Transformer.	\$ _____
4	All new pipe and fittings utilized for the installation shall be Schedule 80 PVC.	\$ _____
5	Supply labour and materials necessary to connect electrical to new UV Power Cabinet and Auto Transformer.	\$ _____
6	Clean up work area/Restoration.	\$ _____
7	Start-up and commission new UV System and provide training to owner.	\$ _____
8	Demobilization.	\$ _____

9	All required work to complete the project.	\$ _____
	Cash Allowance A	\$ 15,000 CAD
	Subtotal (Excluding H.S.T.)	\$ _____
	H.S.T. (13%)	\$ _____
	Total Price (Including H.S.T.)	\$ _____
<i>*Transfer the Subtotal and Total Price to page 1 Bid Form</i>		

SECTION 1 – SUBMISSION INSTRUCTIONS

1.0 Introduction

Quotations are invited for Removal and replacement of Lap Pool UV System and Electrical Panel.

2.0 Award

- It is the intent of the City to award a Contract to one (1) Supplier who demonstrates full compliance with the specification and provides the lowest total cost. Lowest Price meeting specifications shall include all costs for the supply and delivery of goods/services, including all shipping and transportation. The City will not accept any additional costs. The awarded Supplier will be notified by the City via email.
- The awarded Supplier will be required to execute a Contract with the City for the provision of the Deliverables. Suppliers should review the terms and conditions set out in Appendix B – Work Assignment Agreement for to understand the Contract being entered into with the City. The term of the Contract is to be for a period of from date of award to **2 years**.

3.0 Quotation Requirements

- Suppliers must e-mail their Quotation to the City contact as noted. The quotation must include:
 - Completed and signed Bid Submission Form (page 2)
 - Schedule A – Pricing Form
- Suppliers must agree to all the terms and conditions specified in this Quotation and as such, these terms and conditions will be binding and non-negotiable.
- Suppliers are advised not to submit any additional information or materials with the quotation. Other than the quotation requirements noted in this section, all submittals required in the specifications are to be provided after the contract is awarded to a successful Supplier. Failure to comply with this requirement may result in the bid being disqualified.
- The City will consider requests for information, clarifications or changes up to three (3)