## FORM A: BID (See B8)

1.	Project Title	WINNIPEG WATER THE SURGE TOWER OVER	REATMENT PROGRAM – CO RFLOW PIPING	NSTRUCTION OF
2.	Bidder			
		Name of Bidder		
		Street		
		City	Province	Postal Code
		Facsimile Number		
	(Mailing address if different)	Street or P.O. Box		
		City	Province	Postal Code
		The Bidder is:		
	(Choose one)	a sole proprietor		
		a partnership		
		a corporation		
		carrying on business ur	der the above name.	
3.	Contact Person	The Bidder hereby autithe Bidder for purposes	norizes the following contact poof the Bid.	erson to represent
		Contact Person	Title	
		Telephone Number	Facsimile Number	
4.	Definitions		ised in the Contract shall ha General Conditions and D3.	ave the meanings
5.	Offer		ers to perform the Work in ac Bid Price, in Canadian funds, so o.	

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Bid Security	In accordance with B11.1, the Bidder encloses bid security in the form of:		
(Choose one)	a bid bond (Form G1: Bid Bond and Agreement to Bond)		
	an irrevocable standby letter of credit (Form G2: Irrevocable Standby Letter of Credit and Undertaking)		
	a certified cheque or draft		
	and agrees that it shall be held by the City in accordance with the Contract.		
Execution of Contract	The Bidder agrees to execute and return the Contract no later than seven (7) Calendar Days after receipt of the Contract, in the manner specified in GC:4.		
Commencement of the Work	The Bidder agrees that no Work shall commence until he is in receipt of a letter of intent from the Award Authority authorizing the commencement of the Work.		
Contract	The Bidder agrees that the Bid Opportunity in its entirety shall be deemed to be incorporated in and to form a part of this offer notwithstanding that not all parts thereof are necessarily attached to or accompany this Bid Submission.		
Addenda	The Bidder certifies that the following addenda have been received and agrees that they shall be deemed to form a part of the Contract:		
	No Dated		
Time	This offer shall be open for acceptance, binding and irrevocable for a period of sixty (60) Calendar Days following the Submission Deadline.		
	Execution of Contract  Commencement of the Work  Contract  Addenda		

12.	Signatures	In witness whereof the Bidder or the Bidder's authorized officials have signed this	d official or
		, day of, 20	·
	(If no corporate seal) Signed and sealed in the presence of:	Signature of Bidder or Bidder's Authorized Official or Officials	
	(Witness)	(Print here name and official capacity of individual whose signature a	ppears above)
	(Witness)	(Print here name and official capacity of individual whose signature a	ppears above)

SEAL

# FORM B(R1): PRICES (See B9) Page 1 of 2

#### WINNIPEG WATER TREATMENT PROGRAM - CONSTRUCTION OF SURGE TOWER OVERFLOW PIPING

UNIT F	PRICES		1	1		
ITEM	DECORIDEION	SPEC.		APPROX.	UNIT	ANACHINIT
NO.	DESCRIPTION	REF.	UNIT	QUANTITY	PRICE	AMOUNT
1.	Supply and Installation of AWWA C301 Fittings and					
	Specials	E14				
a) 	Branch I Overflow Piping					
i)	1219 x 2.6 m Long PE x S Short Pipe		Ea	1		
ii)	1219 x 1219 x 1372 Bottom Tangent 45° Wye B x B x B, c/w 500 mm Access Flg (top)		Ea	1		
iv)	1372 x 45° Bend B x S		Ea	1		
v)	1372 x 14° Bend B x S, c/w restrainded joints		Ea	2		
vi)	1372 Closure Pipe 2.6 m Long		Ea	1		
vii)	1372 x 1.0 m Long Chamber Connection B x PE, c/w waterstop		Ea	1		
viii)	1219 Night Plug Bulkhead		Ea	1		
ix)	1372 Night Plug Bulkhead		Ea	2		
b)	Branch II Overflow Piping					
i)	1372 x 1219 90° Fabricated Steel Fitting PE x B		Ea	1		
ii)	1219 x 2.8 m Short B x S		Ea	1		
iii)	1219 x 16.5° Bend B x S c/w restrained joints		Ea	1		
iv)	1219 x 41° Bend B x S c/w restrained joints		Ea	1		
v)	1219 Closure Pipe 6.3 m Long		Ea	1		
vi)	1219 Night Plug Bulkhead		Ea	2		
2.	Supply and Installation of AWWA C301 Pipe	E14				
a)	Branch I Overflow Piping					
i)	1219 - Class 2 Backfill		Lin m	20.8		
ii)	1372 - Class 2 Backfill		Lin m	71.5		
iii)	1372 - Class 4 Backfill		Lin m	168.9		
b)	Branch II Overflow Piping			100.9		
i)	1219 - Class 2 Backfill		Lin m	73.9		
5.	Thrust Blocks	E14				
a)	1372 x 45° Bend	□ □14	Ea	1		
b)	1219 x 1219 x 1372 Wye					
,			Ea	1		
6.	Bentonite Seepage Collars	E14	Ea	1		

## FORM B(R1): PRICES (See B9) Page 2 of 2

#### WINNIPEG WATER TREATMENT PROGRAM - CONSTRUCTION OF SURGE TOWER OVERFLOW PIPING

ITEM NO.	DESCRIPTION	SPEC. REF.	UNIT	APPROX. QUANTITY	UNIT PRICE	AMOUNT
7.	Construction of Overflow Chamber	E11	Ea	1		
8.	Modifications to the Branch II Surge Tower Discharge Chamber	E11	Ea	1		
9.	Supply and Installation of Stainless Steel Rectangular Flap Gates	E16	Ea	4		
10.	Supply and Installation of Granular Layer	E15	sm	160		
11.	Supply and Installation of Temporary Road Access	E15	lm	300		
12.	Installation and Removal of Temporary Access Gate	E18	ls	2		
13.	Supply and Installation of 600 mm CSP Culvert	CW 3610	lm	6		
14.	Supply and Installation of Ballast	E15	tonnes	100		
15.	Supply and Installation of 900 mm CSP Culvert	CW 3610	lm	9		
16.	Construction of Asphaltic Concrete Pavement Type IA	CW 3410	tonnes	50		
17.	Connection to Branch I Surge Tower	E14	ls	1		
18.	Supply of Timber Railway Crossings	E15	Ea	4		
19.	Installation, Removal and Replacement of Temporary Rail Crossing	E15	ls	1		
TOTAL BID PRICE (GST extra) (in figures)						
(in wor	ds)					

Name of Bidder
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#### FORM G1: BID BOND AND AGREEMENT TO BOND

(Page 1 of 2) (See B11)

#### **BID BOND**

KNOW ALL MEN BY THESE PRESENTS	THAT	
(hereinafter called the "Principal") and		
called the "Obligee") in the sum of ten pe hereinafter described, for the payment of executors, administrators, successors and	d and firmly bound unto <b>THE CITY OF WINNIPE</b> ercent (10%) of the Total Bid Price set out in the Bi which sum the Principal and Surety bind themselved assigns, jointly and severally, firmly by these presents.	id Submission es, their heirs,
WHEREAS the Principal has submitted a	Bid to the Obligee dated the	
day of	, 20 for	
BID OPPORTUNITY NO. 36-2006		
WINNIPEG WATER TREATMENT PROG PIPING	RAM – CONSTRUCTION OF SURGE TOWER OV	ERFLOW
as more fully set out in the Bid Opportunity	y.	
if said Bid is accepted and the Principal, in the said Obligee and furnishes the require	obligation is such that if the Bid of the Principal is not accordance with the terms of the Bid, enters into a ed performance security for guaranteeing the faithfuld, but otherwise shall remain in full force and effect.	Contract with performance
IN WITNESS WHEREOF the Principal and	d Surety have signed and sealed this bond the	
day of	, 20	
SIGNED AND SEALED in the presence of:	(Name of Principal) Per:	(Seal)
(Witness)	Per:	_
	(Name of Surety)	
	By:	_ (Seal)

(Attorney-in-Fact)

#### FORM G1: BID BOND AND AGREEMENT TO BOND

(Page 2 of 2) (See B11)

#### **AGREEMENT TO BOND**

(to be attached to and to form part of Bid Bond)

The Surety on the attached Bid Bond hereby undertabecome bound as Surety for the Principal,	akes and agrees with THE CITY OF WINNIPEG to
	of
(Name of Bidder)	
(Place)	
the Bidder to you on	_ , 20 for
BID OPPORTUNITY NO. 36-2006	
WINNIPEG WATER TREATMENT PROGRAM – CON PIPING	STRUCTION OF SURGE TOWER OVERFLOW
in an amount equal to fifty percent (50%) of the Contr Work shown and described in the Bid Opportunity Performance Bond to be maintained and continue in fu period. The Performance Bond shall be in the form sp	, if our Principal's Bid is accepted by you, such all force and effect until the expiration of the warranty
It is a condition that this Agreement to Bond shal mentioned above is not required from our Princip Submission Deadline.	
AND IT IS HEREBY DECLARED AND AGREED the nothing of any kind or matter whatsoever that will not or release of liability of the Surety, any law or usage notwithstanding.	discharge the Principal shall operate as a discharge
SIGNED AND SEALED this day of	, 20
(Name	of Surety)
· _	
By: _	(Seal) (Attorney-in-Fact)

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# FORM G2(R1): IRREVOCABLE STANDBY LETTER OF CREDIT AND UNDERTAKING (BID SECURITY) (Page 1 of 2) (See B11)

(Date)
The City of Winnipeg Corporate Finance Department Materials Management Branch 185 King Street, Main Floor Winnipeg MB R3B 1J1
RE: BID SECURITY - BID OPPORTUNITY NO. 36-2006
WINNIPEG WATER TREATMENT PROGRAM – CONSTRUCTION OF SURGE TOWER OVERFLOW PIPING
Pursuant to the request of and for the account of our customer,
(Name of Bidder)
(Address of Bidder)
WE HEREBY ESTABLISH in your favour our irrevocable Standby Letter of Credit for a sum not exceeding in the aggregate
Canadian dollars.
This Standby Letter of Credit may be drawn on by you at any time and from time to time upon written demand for payment made upon us by you. It is understood that we are obligated under this Standby Letter of Credit for the payment of monies only and we hereby agree that we shall honour your demand for payment without inquiring whether you have a right as between yourself and our customer to make such demand and without recognizing any claim of our customer or objection by the customer to payment by us.
The amount of this Standby Letter of Credit may be reduced from time to time only by amounts drawn upon it by you or by formal notice in writing given to us by you if you desire such reduction or are willing that it be made.
Partial drawings are permitted.
We engage with you that all demands for payment made within the terms and currency of this Standby Letter of Credit will be duly honoured if presented to us at:
(Address)

and we confirm and hereby undertake to ensure that all demands for payment will be duly honoured by us.

# FORM G2(R1): IRREVOCABLE STANDBY LETTER OF CREDIT AND UNDERTAKING (BID SECURITY) (Page 2 of 2) (See B11)

All demands for payment shall specifically state that they are drawn under this Standby Letter of Credit.

This Standby Letter of Credit will expire on November 21, 2006.

if our customer's Bid is not accepted, and if accepted, when our customer has entered into a Contract with you and has furnished the required performance security for guaranteeing the faithful performance of the Contract.

This Standby Letter of Credit may not be revoked or amended without your prior written approval.

WE HEREBY UNDERTAKE and agree to provide in your favour an irrevocable Standby Letter of Credit in an amount equal to fifty percent (50%) of the Contract Price for the due and proper performance of the Work shown and described in the Bid Opportunity, if our customer's Bid is accepted by you. Such Standby Letter of Credit shall be maintained and continue in full force and effect until the expiration of the warranty period. The Standby Letter of Credit shall be in the form specified in the Bid Opportunity.

This credit is subject to the Uniform Customs and Practice for Documentary Credit (1993 Revision), International Chamber of Commerce Publication Number 500.

(Name	e of bank or financial institution)
Per:	
	(Authorized Signing Officer)
Per:	
	(Authorized Signing Officer)