FORM A: BID (See B8)

1.	Contract Title	INLAND CEMENT SRE	OUTLET IMPROVEMENTS		
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 authorizes the following contact person to re the Bidder for purposes of the Bid.			
		Contact Person	Title		
		Telephone Number	Facsimile Number		
4.	Definitions		used in the Contract shall has General Conditions and D3.	ave the meanings	
5.	Offer		ers to perform the Work in ac Bid Price, in Canadian funds, so o.		

6.	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.		
7.	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 C4.		
8.	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.		
9.	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.		
10.	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		
11.	Time	This offer shall be open for acceptance, binding and irrevocable for a period of sixty (60) Calendar Days following the Submission Deadline.		

12.	Signatures	The Bidder or the Bidder's authorized official or officials have signed this
		, day of, 20
		Signature of Bidder or Bidder's Authorized Official or Officials
		(Print here name and official capacity of individual whose signature appears above)
		(Print here name and official capacity of individual whose signature appears above)

FORM B: PRICES (See B9)

INLAND CEMENT SRB OUTLET IMPROVEMENTS

UNIT PRICES

ITEM NO.	DESCRIPTION	SPEC. REF.	UNIT	APPROX. QUANTITY	UNIT PRICE	AMOUNT
1.	Gravity Land Drainage Sewers 1350mm C76-IV RCP in a trench Class B sand bedding Class 3 backfill	CW-2130				
	a) 5-7m deep		m	15		
2.	1350mm C76-IV RCP in a trench Class B sand bedding Class 5 backfill	CW-2130				
	a) 6-8m deep		m	20		
3.	New Manhole on Existing Sewers a) SD-010 i) 2400mmx1.83 base	CW-2130	each	1		
4.	New Control Manhole a) SD-010 i) 2700 mm diameter	CW-2130	each	1		
5.	Connecting to existing sewers a) 900mm b) 1500mm	CW-2130	each each	1 1		
6.	Supply and Installation of fabricated sluice gates a) 1350mm x1350mm	E5	each	2		
7.	Supply and installation of corrugated steel pipe (CSP) a) 600mm, 1.6mm thick	CW-3610	m	15		
8.	Asphalt Pavement Removal	CW-3110	m^2	50		
9.	Preparation and compaction of ground surface for granular approach	CW-3110	m ²	60		

FORM B: PRICES (See B9)

INLAND CEMENT SRB OUTLET IMPROVEMENTS

UNIT PRICES

ITEM NO.	DESCRIPTION	SPEC. REF.	UNIT	APPROX. QUANTITY	UNIT PRICE	AMOUNT
10.	Crushed Sub-base Material a) 50mm sub base	CW-3110	tonne	50		
11.	Supplying and placing base course material	CW-3110	m ³	35		
12	Construction of Type 1A Asphaltic concrete pavement	CW-3410	tonne	10		
13.	Seeding	CW-3520 CW-3540	m ²	75		
14.	Sewer Inspection a) 1350mm	CW-2140 CW-2145	m	40		
TOTAL BID PRICE (GST extra) (in figures) \$						
(in words)						

Name of Bidder	

FORM G1: BID BOND AND AGREEMENT TO BOND

(Page 1 of 2) (See B11)

BID BOND

(hereinafter called the "Principal") and	

(hereinafter called the "Surety"), are held and firmly bound unto **THE CITY OF WINNIPEG** (hereinafter called the "Obligee") in the sum of ten percent (10%) of the Total Bid Price set out in the Bid hereinafter described, for the payment of which sum the Principal and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

WHEREAS the Principal has submitted a Bid to the Obligee for

BID OPPORTUNITY NO. 898-2010

INLAND CEMENT SRB OUTLET IMPROVEMENTS

KNOW ALL MEN BY THESE PRESENTS THAT

as more fully set out in the Bid Opportunity.

NOW THEREFORE the condition of this obligation is such that if the Bid of the Principal is not accepted, or if said Bid is accepted and the Principal, in accordance with the terms of the Bid, enters into a Contract with the said Obligee and furnishes the required performance security for guaranteeing the faithful performance of the Contract, this obligation shall be void, but otherwise shall remain in full force and effect.

IN WITNESS WHEREOF the Principal and Surety have signed and sealed this bond the

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 undertakes and agrees with THE CITY OF WINNIPEG to become bound as Surety for the Principal, (Name of Bidder) (Place) the Bidder to you on ______, 20____ for BID OPPORTUNITY NO. 898-2010 INLAND CEMENT SRB OUTLET IMPROVEMENTS 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 Principal's Bid is accepted by you, such Performance Bond to be maintained and continue in full force and effect until the expiration of the warranty period. The Performance Bond shall be in the form specified in the Bid Opportunity. It is a condition that this Agreement to Bond shall become null and void if the Performance Bond mentioned above is not required from our Principal within sixty (60) Calendar Days following the Submission Deadline. AND IT IS HEREBY DECLARED AND AGREED that the Surety shall be liable as Principal, and that nothing of any kind or matter whatsoever that will not discharge the Principal shall operate as a discharge or release of liability of the Surety, any law or usage relating to the liability of Sureties to the contrary notwithstanding. SIGNED AND SEALED this ______ day of ______ , 20_____ . (Name of Surety) By: (Attorney-in-Fact) (Seal)

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

(Date)	
Corpo Materi 185 Ki	ity of Winnipeg rate Finance Department als Management Division ng Street, Main Floor peg MB R3B 1J1
RE:	BID SECURITY - BID OPPORTUNITY NO. 898-2010
	INLAND CEMENT SRB OUTLET IMPROVEMENTS
Pursua	ant to the request of and for the account of our customer,
(Name o	of Bidder)
WE HI	s of Bidder) EREBY ESTABLISH in your favour our irrevocable Standby Letter of Credit for a sum not exceeding aggregate
	Canadian dollars.
demar Letter payme	Standby Letter of Credit may be drawn on by you at any time and from time to time upon written and for payment made upon us by you. It is understood that we are obligated under this Standby of Credit for the payment of monies only and we hereby agree that we shall honour your demand for ent without inquiring whether you have a right as between yourself and our customer to make such and without recognizing any claim of our customer or objection by the customer to payment by us.
	mount of this Standby Letter of Credit may be reduced from time to time only by amounts drawn upon ou or by formal notice in writing given to us by you if you desire such reduction or are willing that it be
Partial	drawings are permitted.
	ngage with you that all demands for payment made within the terms and currency of this Standby of Credit will be duly honoured if presented to us at:
(Addres	s)
and we	e confirm and hereby undertake to ensure that all demands for payment will be duly honoured by us.

FORM G2: 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 February 14, 2011.

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