

RETURN TENDERS TO: National Capital Commission 40 Elgin Street, Security Office on the 2 nd floor Ottawa, ON K1P 1C7 TENDER CLOSING DATE AND TIME: Wednesday, August 9, 2017 at 3pm EDT	NCC Tender Number AL1707
	NCC Contract Number

DESCRIPTION OF WORK: Gatineau Park- Guardrails replacement

1. BUSINESS NAME AND ADDRESS OF BIDDER

Name: _____
Address: _____

Telephone number: _____ **Fax number:** _____
E-mail address: _____

2. THE OFFER

The Bidder offers to the National Capital Commission (NCC) to perform and complete the work for the above mentioned project in accordance with the tender documents for the total tender amount (to be expressed in numbers only) of:

Sub Total	\$	_____
GST/QST – 14.975%	\$	_____
TOTAL ESTIMATED AMOUNT	\$	_____

3. TENDER VALIDITY PERIOD

The tender shall not be withdrawn for a period of 60 days following the date and time of tender closing.

4. CONTRACT DOCUMENTS

1. The following are the contract documents:

- (a) Invitation to Tender & Acceptance Form when signed by the NCC;
- (b) Duly completed Invitation to Tender & Acceptance Form and any Appendices attached thereto;
- (c) Drawings and Specifications;
- (d) General Conditions (GC1 to GC10);
- (e) Supplementary Conditions, if any;
- (f) Insurance Terms;
- (g) Occupational Health and Safety Requirements;
- (h) Addenda
- (i) Any amendments issued or any allowable tender revision received before the date and time set for tender closing;
- (j) Any amendment incorporated by mutual agreement between the NCC and the Contractor before acceptance of the tender; and
- (k) Any amendment or variation of the contract documents that is made in accordance with the General Conditions;
- (l) Security Requirements.

2. The language of the contract documents shall be the language of the Invitation to Tender & Acceptance Form submitted.

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5. APPENDICES

The tender includes Appendix(ces) Nos I and II to the Invitation to Tender & Acceptance Form.

6. ACCEPTANCE AND CONTRACT

Upon acceptance of the Contractor's offer by the NCC, a binding Contract shall be formed between the NCC and the Contractor. The documents forming the Contract shall be the contract documents referred to in 4 – CONTRACT DOCUMENTS.

7. CONSTRUCTION TIME

The Contractor shall perform and complete the Work no later than seven (7) weeks after contract award.

8. UNIT PRICE TABLE

The Bidder agrees that

- (a) the Unit Price Table designates that part of the Work to which a Unit Price Arrangement applies.
- (b) the Price per Unit and the Estimated Total Price must be entered for each item listed;
- (c) the Price per Unit as tender governs in calculating the Total Estimated Amount, and any errors in the extension of the Price per Unit and in the addition of the Estimated Total Prices shall be corrected by the NCC in order to obtain the Total Estimated Amount; and
- (d) the following table is the Unit Price Table for the purposes of the tender and the Contract:

UNIT PRICE TABLE

Note: Transfer the Total Estimated Amount from the Unit Price Table to item 2 – THE OFFER of this Invitation to Tender & Acceptance Form

Item No.	Location	Description	UOM	Estimated qty	Unit price excl taxes	Extended total or lump sum price excl taxes
1	GP-06	Removal of existing guiderail and end treatments on South side of roadway	lump sum	1	n/a	
2	GP-07	Removal of existing guiderail and end treatments on North side of roadway	lump sum	1	n/a	

3	GP-13	Removal of existing guiderail and end treatments on North side of roadway	lump sum	1	n/a	
4	GP-14	Removal of existing guiderail and end treatments on South side of roadway	lump sum	1	n/a	
5	GP-16	Removal of existing guiderail and end treatments on South side of roadway	lump sum	1	n/a	
6	GP-17	Removal of existing guiderail and end treatments on North side of roadway	lump sum	1	n/a	
7	GP-18	Removal of existing guiderail and end treatments on North side of roadway	lump sum	1	n/a	
8	GP-19	Removal of existing guiderail and end treatments on West side of roadway	lump sum	1	n/a	
9	GP-21	Removal of existing guiderail and end treatments on South side of parking area	lump sum	1	n/a	
10		Supply and install steel beams guiderails with offset blocks and steel posts on East side of parking area (not including terminal system length) as per MTQ Tome VIII, Chapter 3, GSR 003 (MTQ codification: W/AE/1905)	Meters	1948		
11		Supply and install ET Plus Terminal System on West side of roadway (MTQ codification: L-W/A-2)	Each	35		
12		Supply and install Flared End Treatment at both ends of guiderail as per MTQ Tome VIII, Chapter 3, GSR 048	Each	1		
SUB-TOTAL						

9. The basis of award is low total cost to the NCC including all taxes.
10. I/We acknowledge receipt of the following addenda _____
(Bidder to enter number of addenda issues, if any) and have included for the requirement of it/them in my/our tendered price.

11. TENDER SECURITY

1. The Bidders shall enclose tender security with its tender in accordance with GI08 TENDER SECURITY REQUIREMENTS.
2. If the security furnished does not comply fully with the requirements referred to in paragraph 1) herein, the tender shall be disqualified.
3. If a security deposit is furnished as tender security, it shall be forfeited in the event that the tender is accepted by the NCC and the Contractor fails to provide Contract Security in accordance with GC9 CONTRACT SECURITY, provided that the NCC may, if it is in the public interest, waive the forfeiture of the security deposit.

We hereby offer to supply to the NCC in accordance with the terms and conditions set out herein, the construction work listed above and on any attached sheets at the submitted price(s).

Name and title of person authorized to sign on behalf of Bidder
(please print or type)

Signature

Date

Your tender is accepted to supply to the NCC, in accordance with the terms and conditions set out herein, referred to herein or attached hereto, the construction services listed herein and on any attached sheets at the price(s) set out therefore.

Name and title of the person authorized to sign on behalf of the NCC
(please print or type)

Signature

Date

INVOICING

Send the original invoice and 1 copy to:

**Accounts Payable
National Capital Commission
202-40 Elgin Street
Ottawa, ON K1P 1C7**

Or by email at the following address: payables@ncc-ccn.ca

To ensure prompt payment, please prepare your invoice in accordance with the prices quoted. Errors in invoicing can cause delay of payment. Submit your invoice to the address shown above and clearly indicate the Purchase Order number.