

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 Basic Bid Price:

Item 5.2.1.1.1 is the basic bid price for the excavation, loading, transportation and disposal of Clean Soil - Table 1 or Table 3.1 ESQS (with the exception of EC and SAR) for the NE Plant as part of Milestone A. The unit prices inserted for quantities shall be used to determine payment or credit for those items even if the actual quantities are found to vary considerably from the listed provisional quantity.

Item 5.2.1.1.2 is the basic bid price for the excavation, loading, transportation and disposal of Contaminated Soil (non-hazardous) - Exceeds Table 3.1 ESQS for the NE Plant as part of Milestone A. The unit prices inserted for quantities shall be used to determine payment or credit for those items even if the actual quantities are found to vary considerably from the listed provisional quantity.

Item 5.2.1.1.3 is the basic bid price for the excavation, removal, loading, transportation and disposal of Phragmites Impacted Soil exceeding Table 3.1 ESQS (non-hazardous). The unit prices inserted for quantities shall be used to determine payment or credit for those items even if the actual quantities are found to vary considerably from the listed provisional quantity.

Item 5.2.1.1.4 is the basic bid price for the installation of 5,410 metres of 356 (Dia., mm) x 12.7 (Thickness, mm) pipe piles as defined in the contract drawings and specifications sections "02460 - Pipe Piles" and "02457 - Pile Testing" for the NE Plant as

part of Milestone A. The unit prices inserted for quantities shall be used to determine payment or credit for those items even if the actual quantities are found to vary considerably from the listed provisional quantity.

Item 5.2.1.1.5 is the basic bid price for the installation of 14,835 metres of 406 (Dia., mm) x 12.7 (Thickness, mm) pipe piles as defined in the contract drawings and specifications sections "02460 - Pipe Piles" and "02457 - Pile Testing" for the NE Plant as part of Milestone A. The unit prices inserted for quantities shall be used to determine payment or credit for those items even if the actual quantities are found to vary considerably from the listed provisional quantity.

Item 5.2.1.1.6 is the basic bid price for the installation of 8,340 metres of 457 (Dia., mm) x 15.9 (Thickness, mm) pipe piles as defined in the contract drawings and specifications sections "02460 - Pipe Piles" and "02457 - Pile Testing" for the NE Plant and completion of Key Milestone A. The unit prices inserted for quantities shall be used to determine payment or credit for those items even if the actual quantities are found to vary considerably from the listed provisional quantity.

- I. Item 5.2.1.1.7 is the basic lump sum bid price for the completion of new site entrance and access road construction, supply, delivering, installation and commissioning of the new NE Plant, and new electrical substation and all remaining work, as defined in the contract drawings and specifications.

.6 Part B – Schedule of Prices:

- I. Items under Section 5.2.1.2: Schedule of Prices for Unit Price Work by the Contractor at the time of tender submission shall be all-inclusive meaning the price shall include supply of all new materials including transportation to or from the site of the Work, all related labour, all related disbursements, clean-up, tools, and all other cursory costs appropriate to the respective Schedule of Prices Item in accordance with the requirements of the Contract Documents. The Schedule of Prices items shall also include overhead, profit and mark-up. The Unit Prices so entered in the Unit Price Work for Schedule of Prices Items by the Contractor shall be applicable even if actual unit quantities are found to vary considerably from the quantities listed.
- II. The provisional items listed in Part B under Sections 5.2.1.2.1 to 5.2.1.2.3 are for potential Work which may be required beyond the scope of this Contract. The unit prices entered by the bidders for the items listed in this Part B shall be used by the City to determine payments for the Work where those Work items are ordered by the Contract Administrator, and shall also be used by

Request for Tender – Doc5601860721, Contract No. 25ECS-MI-04HC
Part 5 – Instructions to Pricing Form

the City to determine credits to the City from the Contractor where quantities ultimately required for unit price items under the base scope of the Contract are less than the original Contract quantities.

III. The unit prices inserted for provisional quantities shall be used to determine payment or credit for those items even if the actual quantities are found to vary considerably from the listed provisional quantity.

IV. Refer to Part 2 GC-6 (Allowances).

.7 Part C – Cash Allowance:

I. All items under Section 5.2.1.3: Cash Allowances, identified in the Pricing Form are for allowances, identified under Part C at time of tender in the Pricing Form for known items included in the Work where the actual extent of work and final cost was unknown at the time of tender for alterations to, extras to and deductions from the cost of the base scope of the Work identified as the Fixed Price Work. Unless otherwise stipulated in the description of the Cash Allowance Item the Cash Allowance Unit Price shall be all-inclusive meaning the price shall include supply of all new materials including transportation to or from the site of the Work, all related labour, all related disbursements, clean-up, tools, and all other cursory costs appropriate to the respective Cash Allowance Unit Price Item in accordance with the requirements of the Contract.

II. The Contractor's overhead and profit is excluded from Cash Allowances and is carried in other pricing as set out in GC 6.1.2.

III. Refer to Part 2 GC-6 (Allowances).

IV. The allowances listed in Part C under Sections 5.2.1.3.1 to 5.2.1.3.7 are pre-determined values that have been inserted into the Tender Pricing Form and are for reference purposes only. Suppliers are not required to provide input into this section of the Pricing Form.

2. Evaluation of Pricing

Compliant Bids will be ranked on the basis of the lowest total submitted pricing as shown in the Pricing Form.

3. Pricing Form

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