

FORM A: BID
(See B8)

1. Contract Title NEWPCC ELECTRICAL SWITCHGEAR INSPECTION

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 under the above name.

3. Contact Person

The Bidder hereby authorizes the following contact person to represent the Bidder for purposes of the Bid.

Contact Person

Title

Telephone Number

Facsimile Number

4. Definitions

All capitalized terms used in the Contract shall have the meanings ascribed to them in the General Conditions and D3.

5. Offer

The Bidder hereby offers to perform the Work in accordance with the Contract for the Price(s), in Canadian funds, set out on Form B: Prices, appended hereto.

6. Commencement of the Work

The Bidder agrees that no Work shall commence until he is in receipt of a Purchase Order authorizing the commencement of the Work.

7. 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.

8. 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
_____	_____
_____	_____
_____	_____

9. Time

This offer shall be open for acceptance, binding and irrevocable for a period of sixty (60) Calendar Days following the Submission Deadline.

10. Signatures

In witness whereof 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)

NEWPCC ELECTRICAL SWITCHGEAR INSPECTION

UNIT PRICES

ITEM NO.	DESCRIPTION	SPEC. REF.	UNIT	APPROX. QUANTITY	UNIT PRICE	AMOUNT
1.	Inspection of Switchgear & Primary Cables <i>The following items are only applicable for Incremental or Repair Services:</i>	E2.11	Lump Sum	1	_____	_____
2.	Mark-up Factor for Material	E2.16	Rate	\$25,000	_____%	_____
3.	Labour Rate For Inspection Services	E2.10	Hour	16	_____	_____
4.	Labour Rate For Repair Services	E2.16	Hour	80	_____	_____
5.	Thermographic Camera	E2.10	Day	1	_____	_____
6.	Insulation Resistance Testing Equipment	E2.10	Day	1	_____	_____
7.	Protective Relay Testing Equipment	E2.10	Day	1	_____	_____
8.	VLF Overpotential Testing Equipment	E2.10	Day	1	_____	_____
9.	Dissipation Factor (Tangent Delta) Testing Equipment	E2.10	Day	1	_____	_____
10.	DC Overpotential Testing Equipment <i>Note daily rates for other applicable equipment below</i>	E2.10	Day	1	_____	_____
11.	_____	E2.10	Day	1	_____	_____
12.	_____	E2.10	Day	1	_____	_____
13.	_____	E2.10	Day	1	_____	_____
14.	_____	E2.10	Day	1	_____	_____
15.	_____	E2.10	Day	1	_____	_____

TOTAL BID PRICE (GST and MRST extra) (in figures)\$ _____

(in words) _____

 Name of Bidder