

SCHEDULE B - QUOTATION

**RFQ Title: Supply and Delivery of Pipes and Fittings for Water, Sanitary, and Storm Material**

**RFQ No.: 1220-040-2024-050**

**CONTRACTOR**

**Legal Name: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

**Contact Person and Title:**

**Business Address:**

**Business Telephone:**

**Business Fax:**

**Business E-Mail Address:**

TO:

**CITY OF SURREY**

City Representative: Sunny Kaila, Manager, Procurement Services

Email: purchasing@surrey.ca

1. If this offer is accepted by the City, such offer and acceptance will create a contract as described in:

 (a) the RFQ;

 (b) the specifications of Goods set out above and in Schedule A;

 (c) the General Terms and Conditions; and

 (d) this Quotation; and

 (e) other terms, if any, that are agreed to by the parties in writing.

2. Capitalized terms used and not defined in this Quotation will have the meanings given to them in the RFQ. Except as specifically modified by this Quotation, all terms, conditions, representations, warranties and covenants as set out in the RFQ will remain in full force and effect.

3. I/We have reviewed the RFQ Attachment 1 – Draft Quotation Agreement - Goods. If requested by the City, I/we would be prepared to enter into that Agreement, amended by the following departures (list, if any):

**Section Requested Departure(s) / Alternative(s)**

 **Please State Reason For Departure(s):**

**Changes and Additions to Specifications:**

4. In addition to the warranties provided in Attachment 1 – Draft Quotation Agreement - Goods, this Quotation includes the following warranties:

5. I/We have reviewed the RFQ Attachment 1 – Draft Quotation Agreement - Goods, Schedule A – Specifications of Goods. If requested by the City, I/we would be prepared to meet those requirements, amended by the following departures (list, if any):

**Section Requested Departure(s) / Alternative(s) / Additions**

 **Please State Reason For Departure(s):**

**Fees and Payments**

6. The Contractor offers to supply to the City of Surrey the Goods for the prices plus applicable taxes as follows:

**Quotation 1: Project W-17966**

| **FOB:** Destination, Freight Prepaid | **Payment Terms:**A cash discount of \_\_\_% will be allowed if invoices are paid within \_\_\_ days, or the \_\_\_ day of the month following, or net 30 days, on a best effort basis. | **Ship Via:** |
| --- | --- | --- |
| Item # | Item Description | Product Manufacturing Name and Number | Lead Time | Anticipated Quantity(a) | U/M | Unit Price(b) | Amount(a) x (b) |
| 1 | 50mm Poly water service pipe |  |  | 150 | metres | $ | $ |
| 2 | 100mm Ductile Iron PC350 Zinc Coated |  |  | 137 | metres | $ | $ |
| 3 | 300mm Ductile Iron PC350 Zinc Coated |  |  | 90 | metres | $ | $ |
| 4 | 100mm MJ X MJ 45 DEG Bend  |  |  | 2 | each | $ | $ |
| 5 | 100mm MJ X MJ 90 DEG Bend |  |  | 1 | each | $ | $ |
| 6 | 300mm MJ X MJ 45 DEG Bend |  |  | 12 | each | $ | $ |
| 7 | 100mm MJ x MJ Gate Valve |  |  | 1 | each | $ | $ |
| 8 | 300mm MJ x MJ Gate Valve |  |  | 5 | each | $ | $ |
| 9 | 300mm MJ x 300mm MJ x 100mm MJ Tee |  |  | 1 | each | $ | $ |
| 10 | 300mm MJ x 300mm MJ x 300mm MJ Tee |  |  | 1 | each | $ | $ |
| 11 | 300mm MJ Cap |  |  | 2 | each | $ | $ |
| 12 | 300mm MJ x 200mm MJ Reducer |  |  | 1 | each | $ | $ |
| 13 | 200mm MJ x 100mm MJ Reducer |  |  | 1 | each | $ | $ |
| 14 | 100mm Bell Restraint Kits |  |  | 23 | each | $ | $ |
| 15 | 300mm Bell Restraint kits  |  |  | 16 | each | $ | $ |
| 16 | 100mm restrained gland packs with rings |  |  | 10 | each | $ | $ |
| 17 | 200mm restrained gland packs with rings |  |  | 2 | each |  |  |
| 18 | 300mm restrained gland packs with rings |  |  | 44 | each | $ | $ |
| 1. HIAB off-load and place at job site.2. Goods shall conform to City of Surrey Standards and Specifications, latest edition.Currency: Canadian | Subtotal: | $ |
| GST (5%): | $ |
| PST (7%): | $ |
| **TOTAL:** | $ |

**Quotation 2: Project R-14247**

| **FOB:** Destination, Freight Prepaid | **Payment Terms:**A cash discount of \_\_\_% will be allowed if invoices are paid within \_\_\_ days, or the \_\_\_ day of the month following, or net 30 days, on a best effort basis. | **Ship Via:** |
| --- | --- | --- |
| Item # | Item Description | Product Manufacturing Name and Number | Lead Time | Anticipated Quantity(a) | U/M | Unit Price(b) | Amount(a) x (b) |
| 1 | 375mm Sanitary Sewer PVC SDR35 |  |  | 148 | metres | $ | $ |
| 2 | 250mm Storm Sewer PVC SDR35 |  |  | 29 | metres | $ | $ |
| 3 | 300mm Storm Sewer PVC SDR35 |  |  | 65 | metres | $ | $ |
| 4 | 375mm Storm Sewer PVC SDR35 |  |  | 68 | metres | $ | $ |
| 5 | 150mm PVC Catch Basin/Lawn Basin Lead |  |  | 61 | metres | $ | $ |
| 1. HIAB off-load and place at job site.2. Goods shall conform to City of Surrey Standards and Specifications, latest edition.Currency: Canadian | Subtotal: | $ |
| GST (5%): | $ |
| PST (7%): | $ |
| **TOTAL:** | $ |
|  |

7. I/We the undersigned duly authorized representatives of the Contractor, having received and carefully reviewed the RFQ including without limitation the draft Agreement submit this Quotation in response to the RFQ.

**This Quotation** is offered by the Contractor this \_\_\_\_\_\_\_ day of \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_, 202\_.

**CONTRACTOR**

I/We have the authority to bind the Contractor.

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

(Full Legal Name of Contractor)

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

(Signature of Authorized Signatory)

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

(Print Name and Position of Authorized Signatory)