



**TENDER FORM**  
**23-026 NBPS6 Kiosk Supply**  
**Page 1 of 2**

Date: \_\_\_\_\_

Company Name: \_\_\_\_\_

Address: \_\_\_\_\_

Telephone: \_\_\_\_\_ Email: \_\_\_\_\_

To: Regional District of Nanaimo  
C/O Chris Mathie  
cmathie@rdn.bc.ca

Having examined the tender documents including any addenda, we hereby offer to supply and deliver set forth in the aforesaid documents for the Stipulated Contract Price below. Prices include the Contractor's labour, material, equipment, material costs, transportation costs, overhead and profit and shall represent the cost to the Owner of such charges excluding taxes which shall be shown separately.

Lump Sum Total \$ \_\_\_\_\_

PST (7%) \$ \_\_\_\_\_

GST (5%) \$ \_\_\_\_\_

Total Stipulated Contract Price \$ \_\_\_\_\_

**WARRANTY DESCRIPTION**

\_\_\_\_\_

**DELIVERY (DDP Delivery Point) from receipt of order**

\_\_\_\_\_



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**ACCEPTANCE**

- .1 The tender is open to acceptance for a period of sixty (60) calendar days from the date of bid closing.
- .2 We understand that the lowest or any Bid will not necessarily be accepted. The Owner may also elect not to proceed with the Project.
- .3 The Owner reserves the right to waive minor defects or irregularities in the bid.
- .4 Shipping is per Incoterms 2020 Delivered Duty Paid (DPP) GNPCC.

Company: \_\_\_\_\_

Signature: \_\_\_\_\_  
(Authorized Officer)

Printed: \_\_\_\_\_  
(Authorized Officer)