

## BIDDER'S PROPOSAL SUMMARY

**INQUIRY NUMBER:** 02-02304-7.15.4-MR-J-47

**BIDDER'S NAME:** Corr Science

**1. PRICE(S):**

- |     |   |    |
|-----|---|----|
| 1.1 | Total firm price, not subject to escalation (not including taxes or freight): | \$ |
| 1.2 | Special Tools/Equipment   | \$ |
| 1.3 | If not Canadian Dollars state currency/exchange rate                          | \$ |

**2. SHIPPING INFORMATION:**

- 2.1 Quoted Freight cost \$  
(If multiple modes of transport are used, Bidder is to provide a cost breakout.)
- 2.2 Shipping Point(s): ,
- 2.3 Method of shipping:
- 2.4 Total gross weight:
- 2.5 Weight of the heaviest component:
- 2.6 Dimensions of the largest component:
- 2.7 Number of shipping units:
- 2.8C Confirm this complies with paragraph 15 of the Instructions to Bidders ☐ (yes) ☐ (no)

**3. SCHEDULES:**

- 3.1 Time required to submit approval drawings (after award) weeks
- 3.2 Time required to submit final drawings weeks
- 3.3 Any factory shut-down during fabrication schedule (e.g. vacation) ☐ (yes) ☐ (no)  
If yes, when and how long weeks
- 3.4 Bidder has included a preliminary bar chart with their quotation ☐ (yes) ☐ (no)
- 3.5 SHIPMENT:  
Time required to complete fabrication and shipment preparation weeks ARO or weeks ARAD  
(If a staggered delivery, Bidder is to provide specific details. Quoted Freight (2.1) should reflect multiple deliveries.)

**4. ADDITIONAL INFORMATION:**

- 4.1 Confirm Supplier Data per Vendor Drawing and Data Commitment included in quotation dollars ☐ (yes) ☐ (no)
- 4.2 Confirm tagging cost is included in your proposal ☐ (yes) ☐ (no)
- 4.3 Confirm priced recommended spare parts list is included in your proposal ☐ (yes) ☐ (no)
- 4.4 Confirm unit rates for technical field service is included in your proposal ☐ (yes) ☐ (no)
- 4.5 Advise billing company name/address:



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- 4.6 Union Shop ☐ (yes) ☐ (no). If yes, State Month and Year your present union contract expires and the name of current union , .
- 4.7 Confirm that Bidder complies with the Warranty Requirements as per the Terms and Conditions of Purchase ☐ (yes) ☐ (no)

**5. BIDDERS COMMITMENT:**

- 5.1 We have accepted Suncor Energy's Services Inc. Purchase Order Terms and Conditions and/or Technical Services Agreement set forth and enclosed with this inquiry. ☐ (yes) ☐ (no). If no, fully describe your exceptions in separate attachment.
- 5.2 Our proposal is valid for days.
- 5.3 Prices will be firm through delivery periods for order placed within validity period above.  
☐ (yes) ☐ (no). If no, specify in quotation.
- 5.4 Our proposal is in strict accordance with the requisition, all drawings, specifications and instructions enclosed with this inquiry ☐ (yes) ☐ (no). If no, mark your quote "**Alternate Quote**" and fully describe the variations in a separate attachment with supporting documentation.

**6. RESTOCKING CHARGES:**

For bulk orders, specify, attach additional pages if required. ☐ (no) ☐ (yes) .

7. Confirm your quotation indicates proposal compliance as stated in paragraph 10 of the Instructions to Bidder.  
☐ (yes) ☐ (no)

**SIGNED BY:** \_\_\_\_\_  
SIGNATURE PRINT NAME CLEARLY

**TELEPHONE NUMBER:** ( ) -

**DATE SIGNED:**

**FAX NUMBER:** ( ) -

**E-MAIL ADDRESS:**

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## Pricing Summary Sheet

**Project:** Firebag Wellpad 115

**Package: 02-02304-7.15.4-MR-J-47 Sand Erosion Monitor**

Please refer to MR Section 1 – Scope of Supply

ITEM	QTY	UOM	TAG	Description	Extended Price
				Total Extended Price	