

# ***Form of Tender***



## Form of Tender

Tender No. 85263

### Storm and Sanitary Main CIPP Repairs

#### Summary

Name of **Contractor**: \_\_\_\_\_

**Tender Price** (exclude GST): \$ \_\_\_\_\_

(FROM APPENDIX 1 OF FORM OF TENDER)

**Tender submitted must be accompanied by a copy of the original 10% Bid Bond and will be received**

**On or before 2:00 pm (local time)**

**Monday, June 30, 2025**

#### Instructions for Tender Submission

**Tender submissions are to be consolidated into one (1) .pdf file and uploaded electronically through QFile, the City's file transfer service accessed at website: [qfile.coquitlam.ca/bid](http://qfile.coquitlam.ca/bid)**

- 1. In the "Subject Field" enter:** Tender Number and Name
- 2. Add consolidated Tender file in PDF format, and Appendix 1 in XLS format, and Send** (ensure your web browser remains open until you receive 2 emails from Qfile to confirm upload is complete and was sent to the correct email address: [bid@coquitlam.ca](mailto:bid@coquitlam.ca) )

**Tenderers are responsible to allow ample time to complete the Tender submission process. If assistance is required, phone 604-927-3037.**

June 2025

THE CITY OF COQUITLAM  
3000 Guildford Way  
Coquitlam, B.C. V3B 7N2

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( FOR USE WHEN UNIT PRICES FORM THE BASIS OF PAYMENT - TO BE USED ONLY WITH THE GENERAL CONDITIONS AND OTHER STANDARD DOCUMENTS OF THE UNIT PRICE MASTER MUNICIPAL CONSTRUCTION DOCUMENTS. )

**Contract Name: Storm and Sanitary Main CIPP Repairs**

**Reference No.: 85263**

**TO OWNER:**

**1 WE, THE UNDERSIGNED:**

- 1.1 have received and carefully reviewed all of the *Contract Documents*, including the Instructions to Tenderers, the City of Coquitlam Supplementary General Conditions, the City of Coquitlam Supplementary Contract Specifications, the specified edition of the "Master Municipal Construction Documents – General Conditions, Specifications and Standard Detail Drawings" and the following Addenda:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_;

( ADDENDA, IF ANY )

- 1.2 shall fully disclose any actual or potential conflicts of interest and existing business relationships we may have with the City, their elected or appointed officials or employees:

\_\_\_\_\_

- 1.3 have full knowledge of the *Place of the Work*, and the *Work* required; and  
1.4 have complied with the Instructions to Tenderers; and

**2 ACCORDINGLY WE HEREBY OFFER:**

- 2.1 to perform and complete all of the *Work* and to provide all the labour, equipment and material all as set out in the *Contract Documents*, in strict compliance with the *Contract Documents*; and  
2.2 to achieve *Substantial Performance* of the *Work* on or before **February 27, 2026**; and  
2.3 to do the *Work* for the price, which is the sum of the products of the actual quantities incorporated into the *Work* and the appropriate unit prices set out in Appendix 1, the "*Schedule of Quantities and Prices*", plus any lump sums or specific prices and adjustment amounts as provided by the *Contract Documents*. For the purposes of tender comparison, our offer is to complete the *Work* for the "*Tender Price*" as set out on Appendix 1 of this Form of Tender. Our *Tender Price* is based on the estimated quantities listed in the *Schedule of Quantities and Prices*, and excludes *GST*.

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**3 WE CONFIRM:**

- 3.1 that we understand and agree that the quantities as listed in the *Schedule of Quantities and Prices* are estimated, and that the actual quantities will vary.
- 3.2 that we understand and agree that the owner is in no way obliged to accept this Tender.

**4 WE CONFIRM:**

- 4.1 that the following Appendices are attached to and form a part of this tender:
  - 4.1.1 the Appendices as required by paragraph 5.3 of the Instructions to Tenderers - Part II; and
  - 4.1.2 the *Bid Security* as required by paragraph 5.2 of the Instructions to Tenderers - Part II.
  - 4.1.3 the Certificate of Compliance on the form provided in Appendix 7 of this Form of Tender.

**5 WE AGREE:**

- 5.1 that this tender will be irrevocable and open for acceptance by the *Owner* for a period of **60** calendar days from the day following the *Tender Closing Date and Time*, even if the tender of another Tenderer is accepted by the *Owner*. If within this period the *Owner* delivers a written notice ("*Notice of Award*") by which the *Owner* accepts our tender we will:
  - 5.1.1 within **15 Days** of receipt of the written *Notice of Award* deliver to the *Owner*:
    - a) a Performance Bond and a Labour and Material Payment Bond, each in the amount of 50% of the *Contract Price*, issued by a surety licensed to carry on the business of suretyship in the province of British Columbia, and in a form acceptable to the *Owner*;
    - b) a "clearance letter" indicating that the Tenderer is in WCB compliance; and
    - c) a copy of the insurance policies as specified in SGC Section 24 indicating that all such insurance coverage is in place and;
    - d) a letter confirming the *Contractor* as "Prime Contractor" for the Contract as specified in SGC Section 21.2.1.
  - 5.1.2 within **2 Days** of receipt of written "*Notice to Proceed*", or such longer time as may be otherwise specified in the *Notice to Proceed*, commence the *Work*; and
  - 5.1.3 sign the Contract Documents as required by GC 2.1.

**6 WE AGREE:**

6.1 that, if we receive written *Notice of Award* of this *Contract* and, contrary to paragraph 5 of this Form of Tender, we:

6.1.1 fail or refuse to deliver the documents as specified by paragraph 5.1.1 of this Form of Tender; or

6.1.2 fail or refuse to commence the *Work* as required by the *Notice to Proceed*,

**then such failure or refusal will be deemed to be a refusal by us to enter into the *Contract*** and the *Owner* may, on written notice to us, award the *Contract* to another party. We further agree that, as full compensation on account of damages suffered by the *Owner* because of such failure or refusal, the *Bid Security* shall be forfeited to the *Owner*, in an amount equal to the lesser of:

6.1.3 the face value of the *Bid Security*; and

6.1.4 the amount by which our *Tender Price* is less than the amount for which the *Owner* contracts with another party to perform the *Work*.

**7 OUR ADDRESS** is as follows:

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Phone: \_\_\_\_\_ - \_\_\_\_\_ - \_\_\_\_\_

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

Attention: \_\_\_\_\_

This Tender is executed this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_.

*Contractor:*

\_\_\_\_\_  
(FULL LEGAL NAME OF CORPORATION, PARTNERSHIP OR INDIVIDUAL)

\_\_\_\_\_  
(AUTHORIZED SIGNATORY)

\_\_\_\_\_  
(AUTHORIZED SIGNATORY)

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**8 WE CONFIRM:**

8.1 our Goods and Services Tax (GST) registration status is as follows:

8.1.1 for information purposes, our GST Registration Number is:

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**(GST REGISTRATION NUMBER)**

**or;**

8.1.2 by signature hereunder, we certify we are **not required** to provide a registration number:

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**(AUTHORIZED SIGNATORY)**

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**(AUTHORIZED SIGNATORY)**

**APPENDIX 1  
FORM OF TENDER**

**Contract 85263  
Storm and Sanitary Main CIPP Repairs**

**SCHEDULE OF QUANTITIES AND PRICES**

(see paragraph 5.3.1 of the Instruction to Tenderers)

**(All Tender and Contract Prices shall NOT include GST. GST will apply upon payment)**

**(Should there be any discrepancy in the information provided, the City's original file copy shall prevail)**

ITEM NO.	MMCD Ref. / (Supplementary Contract Specifications)	DESCRIPTION	UNIT	QTY	UNIT PRICE	EXTENDED AMOUNT
<b>1.00</b>	<b>01 55 005</b>	<b>TRAFFIC CONTROL, VEHICLE ACCESS AND PARKING</b>				
1.01	(1.5.1)	Traffic Control and Management			Incidental to Contract	
<b>2.00</b>	<b>01 57 015</b>	<b>ENVIRONMENTAL PROTECTION</b>				
2.01	(1.6.1)	ESC supply & installation, maintenance and removal			Incidental to Contract	
<b>3.00</b>	<b>01 58 015</b>	<b>PROJECT IDENTIFICATION</b>				
3.01	(1.3.1)	Construction Zone Information Signs (Full Length Repair Locations Only) incl. reuse and relocating of signs	ea.	2		
<b>4.00</b>	<b>33 01 30.15</b>	<b>CCTV INSPECTION OF PIPELINES</b>				
4.01	(1.6)	SNPI00522 & SNPI00523 - ROW E of 80 Blk Mundy St - CCTV and Report Only (Approx 126m)	L.S.	1		
4.02	(1.6)	SNPI01852 - ROW N of 2500 Blk Austin Ave - CCTV and Report Only (Approx 121m)	L.S.	1		
4.03	(1.6)	SNPI10370 & SNPI10371- ROW W of Chine Cres - CCTV and Report Only (Approx 57m)	L.S.	1		
4.04	(1.6)	SNPI10921 - ROW N of 905 Baker Dr - CCTV and Report Only (Approx 45m)	L.S.	1		
4.05	(1.6)	SNPI10762 - ROW S of Cable Crt - CCTV and Report Only (Approx 50m)	L.S.	1		
4.06	(1.6)	SNPI16772 - ROW S of Gloucester Crt - CCTV and Report Only (Approx 29m)	L.S.	1		
4.07	(1.6)	SNPI23024 - ROW S of 2500 Blk Ashurst Ave - CCTV and Report Only (Approx 63m)	L.S.	1		
4.08	(1.6)	STPI06532 - 200 Blk Blue Mountain St - CCTV and Report Only (Approx 64m)	L.S.	1		
4.09	(1.6)	STPI12152 - ROW at 2990 Fleming Ave - CCTV and Report Only (Approx 31m)	L.S.	1		
4.10	(1.6)	STPI03006 - ROW at 2521 Cable Crt - CCTV and Report Only (Approx 37m)	L.S.	1		
4.11	(1.6)	STPI03206 - 700 Blk Sydney Ave - CCTV and Report Only (Approx 110m)	L.S.	1		
4.12	(1.6)	STPI07680 - ROW at 2223 Kaptey Ave - CCTV and Report Only (Approx 46m)	L.S.	1		
4.13	(1.6)	STPI10221 - ROW S of 300 Blk Hickey Dr - CCTV and Report Only (Approx 98m)	L.S.	1		
4.14	(1.6)	STPI00946 - 2800 Blk McCoomb Dr - CCTV and Report Only (Approx 54m)	L.S.	1		
4.15	(1.6)	STPI10177 - Mariner Way at Hickey Dr - CCTV and Report Only (Approx 60m)	L.S.	1		
<b>5.00</b>	<b>33 01 30.25</b>	<b>CLEANING OF SEWERS</b>				
5.01	(1.5)	SNPI00522 & SNPI00523 - ROW E of 80 Blk Mundy St - Root Cutting Only	L.S.	1		
5.02	(1.5)	SNPI01852 - ROW N of 2500 Blk Austin Ave - Root Cutting Only	L.S.	1		
5.03	(1.5)	SNPI10370 & SNPI10371 - ROW W of Chine Cres - Root Cutting Only	L.S.	1		
5.04	(1.5)	SNPI10921 - ROW N of 905 Baker Dr - Root Cutting Only	L.S.	1		
5.05	(1.5)	SNPI10762 - ROW S of Cable Court - Root Cutting Only (Provisional)	L.S.	1		
5.06	(1.5)	SNPI16772 - ROW S of Gloucester Crt - Root Cutting Only	L.S.	1		
5.07	(1.5)	SNPI23024 - ROW S of 2500 Blk Ashurst Ave - Root Cutting Only	L.S.	1		
5.08	(1.5)	STPI06532 - 200 Blk Blue Mountain St - Root Cutting Only	L.S.	1		
5.09	(1.5)	STPI12152 - ROW at 2990 Fleming Ave - Root Cutting Only	L.S.	1		
5.10	(1.5)	STPI03006 - ROW at 2521 Cable Crt - Root Cutting Only	L.S.	1		
5.11	(1.5)	STPI03206 - 700 Blk Sydney Ave - Root Cutting Only	L.S.	1		
5.12	(1.5)	STPI07680 - ROW at 2223 Kaptey Ave - Root Cutting Only	L.S.	1		
5.13	(1.5)	STPI10221 - ROW S of 300 Blk Hickey Dr - Root Cutting Only	L.S.	1		
5.14	(1.5)	STPI00946 - 2800 Blk McCoomb Dr - Root Cutting Only	L.S.	1		
5.15	(1.5)	STPI10177 - Mariner Way at Hickey Dr - Root Cutting Only	L.S.	1		
<b>6.00</b>	<b>33 05 245</b>	<b>CURED IN PLACE PIPE LINERS</b>				
		<b>Sanitary Trenchless CIPP Repairs</b>				
6.01	(1.9.1)	SNPI00105 - Lane W of Leroy St - 3m CIPP Repair (200mm dia.)	L.S.	1		
6.02	(1.9.1)	SNPI00190 - 2400 Blk Tolmie Ave - 2m CIPP Repair (200mm dia.)	L.S.	1		
6.03	(1.9.1)	SNPI00360 - 380 Blk Dartmoor Dr - 3m CIPP Repair (200mm dia.)	L.S.	1		
6.04	(1.9.1)	SNPI00371 - 2600 Blk Rogate Ave - 4m CIPP Repair (200mm dia.)	L.S.	1		
6.05	(1.9.1)	SNPI00377 - 2603 Rogate Ave - 5m CIPP Repair (200mm dia.)	L.S.	1		
6.06	(1.9.1)	SNPI00536 - ROW W of Concord Ave - 2m CIPP Repair (200mm dia.)	L.S.	1		
6.07	(1.9.1)	SNPI00855 - 1900 Blk Regan Ave - 6m CIPP Repair (200mm dia.)	L.S.	1		

ITEM NO.	MMCD Ref. / (Supplementary Contract Specifications)	DESCRIPTION	UNIT	QTY	UNIT PRICE	EXTENDED AMOUNT
6.08	(1.9.1)	SNPI00857 - 730 Blk Wilmot St - 5m CIPP Repair (200mm dia.)	L.S.	1		
6.09	(1.9.1)	SNPI00862 - 750 Blk Montrose St - 2m CIPP Repair (200mm dia.)	L.S.	1		
6.10	(1.9.1)	SNPI00868 - 710 Blk Poplar St - 2m CIPP Repair (200mm dia.)	L.S.	1		
6.11	(1.9.1)	SNPI01880 - ROW S of 2200 Blk King Albert Ave - 3m CIPP Repair (200mm dia.)	L.S.	1		
6.12	(1.9.1)	SNPI01967 - 2100 Blk Austin Ave - 2m CIPP Repair (200mm dia.)	L.S.	1		
6.13	(1.9.1)	SNPI10306 - 900 Blk Cherrybrook Pl - 2m CIPP Repair (150mm dia.)	L.S.	1		
6.14	(1.9.1)	SNPI10931 - ROW N of 913 Baker Dr - 8m CIPP Repair (200mm dia.)	L.S.	1		
6.15	(1.9.1)	SNPI10968 - 2300 Blk Oneida Dr - 1m CIPP Repair (200mm dia.)	L.S.	1		
6.16	(1.9.1)	SNPI10982 - 2300 Blk Huron Dr - 3m CIPP Repair (200mm dia.)	L.S.	1		
6.17	(1.9.1)	SNPI11445 - 800 Blk Pinebrook Pl - 2m CIPP Repair (200mm dia.)	L.S.	1		
6.18	(1.9.1)	SNPI11526 - 2100 Blk Como Lake Ave - 6m CIPP Repair (200mm dia.)	L.S.	1		
6.19	(1.9.1)	SNPI11527 - 2000 Blk Como Lake Ave - 4.5m CIPP Repair (200mm dia.)	L.S.	1		
6.20	(1.9.1)	SNPI23046 - 3000 Blk Firbrook Pl - 1m CIPP Repair (150mm dia.)	L.S.	1		
<b>Storm Trenchless CIPP Repairs</b>						
6.21	(1.9.1)	STPI03529 - 1100 Blk Hachey Ave - 2m CIPP Repair (250mm dia.)	L.S.	1		
6.22	(1.9.1)	STPI04761 - 2300 Blk Austin Ave - 5m CIPP Repair (250mm dia.)	L.S.	1		
6.23	(1.9.1)	STPI04777 - 2100 Blk Austin Ave - 3m CIPP Repair (375mm dia.)	L.S.	1		
6.24	(1.9.1)	STPI06515 - ROW W of 600 Blk Girard Ave - 45m (full length) CIPP Repair (200mm dia.) - Provisional	L.S.	1		
6.25	(1.9.1)	STPI08112 - 1900 Blk Como Lake Ave - 4m CIPP Repair (375mm dia.)	L.S.	1		
6.26	(1.9.1)	STPI10215 - 450 Blk Bray St - 5m CIPP Repair (200mm dia.)	L.S.	1		
6.27	(1.9.1)	STPI11131 - Lane E of 800 Blk Pinebrook Pl - 5m CIPP Repair (300 mm dia.)	L.S.	1		
6.28	(1.9.1)	STPI15269 - 3200 Blk Valdez Crt - 2m CIPP Repair (250mm dia.)	L.S.	1		
6.29	(1.9.1)	STPI15280 - 1200 Blk Hornby St - 5m CIPP Repair (450mm dia.)	L.S.	1		
6.30	(1.9.1)	STPI15292 - 1200 Blk Hornby St - 4m CIPP Repair (525mm dia.)	L.S.	1		
6.31	(1.9.1)	STPI15425 - 1200 Blk Oxford St - 3m CIPP Repair (525mm dia.)	L.S.	1		
6.32	(1.9.1)	STPI17323 - 2200 Blk Warrenton Ave - 3m CIPP Repair (250mm dia.)	L.S.	1		
6.33	(1.9.1)	STPI19714 - ROW S of 2500 Blk Dewdney Trunk Rd - 3m CIPP Repair (200mm dia.)	L.S.	1		
<b>Root Intrusion Abatement (Storm Mains)</b>						
6.34	(1.9.1)	STPI02281 - 1800 Blk Elva Ave - 8m CIPP Repair (250mm dia.)	L.S.	1		
6.35	(1.9.1)	STPI04832 - Lane E of 400 Blk Laurentian Cres - 4m CIPP Repair (250mm dia.)	L.S.	1		
6.36	(1.9.1)	STPI06505 - ROW at 606 Godwin Crt - 6m CIPP Repair (200mm dia.)	L.S.	1		
6.37	(1.9.1)	STPI06569 - Lane S of 700 Blk Quadling Ave - 5m CIPP Repair (250mm dia.)	L.S.	1		
6.38	(1.9.1)	STPI08185 - 690 Blk Newport St - 5m CIPP Repair (250mm dia.)	L.S.	1		
6.39	(1.9.1)	STPI08186 - 700 Blk Newport St - 6m CIPP Repair (200mm dia.)	L.S.	1		
6.40	(1.9.1)	STPI08194 - 700 Blk Lomond St - 10m CIPP Repair (375mm dia.)	L.S.	1		
6.41	(1.9.1)	STPI08195 - 710 Blk Lomond St - 2m CIPP Repair (375mm dia.)	L.S.	1		
6.42	(1.9.1)	STPI10216 - 2500 Blk Latimer Ave - 4m CIPP Repair (200mm dia.)	L.S.	1		
6.43	(1.9.1)	STPI10223 - ROW at 2472 Leduc Ave - 11m CIPP Repair (250mm dia.)	L.S.	1		
6.44	(1.9.1)	STPI17324 - 2300 Blk Warrenton Ave - 11m CIPP Repair (250mm dia.)	L.S.	1		
6.45	(1.9.1)	STPI04833 - Lane E of 400 Blk Laurentian Cres - 21mm CIPP Repair (200mm dia.) incl. grout repair hole visible in downstream manhole STMH04520	L.S.	1		

**Total Tendered Price (exclude GST):**

(Transfer the amount to Form of Tender Summary Page 1)

Name of Contractor:

\_\_\_\_\_



## APPENDIX 2

### FORM OF TENDER

#### Contract 85263 Storm and Sanitary Main CIPP Repairs

#### **PRELIMINARY CONSTRUCTION SCHEDULE** (See paragraph 5.3.2 of the Instructions to Tenderers)

INDICATE SCHEDULE WITH BAR CHART WITH CONSTRUCTION DURATIONS

Construction Activity	August				September					October				November				December					January				February			
	1	2	3	4	1	2	3	4	5	1	2	3	4	1	2	3	4	1	2	3	4	5	1	2	3	4	1	2	3	4

Substantial Completion Date: **February 27, 2026**

Proposed Disposal Site: \_\_\_\_\_

**APPENDIX 3**

**FORM OF TENDER**

**Contract 85263  
Storm and Sanitary Main CIPP Repairs**

**EXPERIENCE OF SUPERINTENDENT**  
(See paragraph 5.3.3 of the Instructions to Tenderers)

**Proposed Project Superintendent** \_\_\_\_\_

**List of Project Experience**

<b>PROJECT:</b>		<b>Dates:</b>	
<b>Work Description:</b>			
<b>Responsibility:</b>			
<b>Owner/Reference:</b>		<b>Phone No.:</b>	

<b>PROJECT:</b>		<b>Dates:</b>	
<b>Work Description:</b>			
<b>Responsibility:</b>			
<b>Owner/Reference:</b>		<b>Phone No.:</b>	

<b>PROJECT:</b>		<b>Dates:</b>	
<b>Work Description:</b>			
<b>Responsibility:</b>			
<b>Owner/Reference:</b>		<b>Phone No.:</b>	

**APPENDIX 4**

**FORM OF TENDER**

**Contract 85263  
Storm and Sanitary Main CIPP Repairs**

**CONTRACTOR'S COMPARABLE WORK EXPERIENCE**  
(See paragraph 5.3.4 of the Instructions to Tenderers)

<b>PROJECT:</b>		<b>VALUE (\$):</b>	
<b>OWNER:</b>		<b>Phone No.:</b>	
<b>Work Description:</b>			

<b>PROJECT:</b>		<b>VALUE (\$):</b>	
<b>OWNER:</b>		<b>Phone No.:</b>	
<b>Work Description:</b>			

<b>PROJECT:</b>		<b>VALUE (\$):</b>	
<b>OWNER:</b>		<b>Phone No.:</b>	
<b>Work Description:</b>			

<b>PROJECT:</b>		<b>VALUE (\$):</b>	
<b>OWNER:</b>		<b>Phone No.:</b>	
<b>Work Description:</b>			

**APPENDIX 5**

**FORM OF TENDER**

**Contract 85263  
Storm and Sanitary Main CIPP Repairs**

**SUBCONTRACTORS**

(See paragraph 5.3.5 of the Instructions to Tenderers)

<b>Trade:</b>		<b>Tender Item:</b>	
<b>Work Description:</b>			
<b>Subcontractor:</b>		<b>Phone No.:</b>	

<b>Trade:</b>		<b>Tender Item:</b>	
<b>Work Description:</b>			
<b>Subcontractor:</b>		<b>Phone No.:</b>	

<b>Trade:</b>		<b>Tender Item:</b>	
<b>Work Description:</b>			
<b>Subcontractor:</b>		<b>Phone No.:</b>	

<b>Trade:</b>		<b>Tender Item:</b>	
<b>Work Description:</b>			
<b>Subcontractor:</b>		<b>Phone No.:</b>	

<b>Trade:</b>		<b>Tender Item:</b>	
<b>Work Description:</b>			
<b>Subcontractor:</b>		<b>Phone No.:</b>	

**APPENDIX 6**

**FORM OF TENDER**

**Contract 85263**  
**Storm and Sanitary Main CIPP Repairs**

**Bid Bond**

NO. \_\_\_\_\_

\$ \_\_\_\_\_

KNOW ALL MEN BY THESE PRESENTS THAT

\_\_\_\_\_  
As Principal, hereinafter called the Principal, and

\_\_\_\_\_  
As Surety, hereinafter called the Surety, are held and firmly bound unto

\_\_\_\_\_  
As Obligee, hereinafter called the Obligee, in the amount of

\_\_\_\_\_ Dollars (\$\_\_\_\_\_) lawful money of Canada, for the payment of which sum, well and truly to be made, the Principal and the Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

WHEREAS, the Principal has submitted a written Tender to the Obligee, dated the \_\_\_\_\_ day of \_\_\_\_\_, 2025, for Contract \_\_\_\_\_.

NOW, THEREFORE, THE CONDITION OF THIS OBLIGATION is such that if the aforesaid Principal shall have the Tender accepted within sixty (60) days from the Closing Date of Tender and the said Principal will, within the time required, enter into a formal contract and give good and sufficient bonds to secure the performance of the terms and conditions of the Contract, then this obligation shall be null and void; otherwise the Principal and Surety will pay unto the Obligee the difference in money between the amount of the bid of the said Principal and the amount for which the Obligee legally contracts with another party to perform the work if the latter amount be in excess of the former.

The Surety shall not be liable for a greater sum than the specified penalty of this Bond.

Any suit under this Bond must be instituted before the expiration of six (6) months from the date of this Bond.

IN TESTIMONY WHEREOF, the Principal has hereto set its hand and affixed its seal, and the Surety has caused these presents to be sealed with its corporate seal duly attested by the signature of its Attorney-In-Fact, this \_\_\_\_\_ day of \_\_\_\_\_, 2025.

SIGNED, SEALED AND DELIVERED

In the presence of:

_____	)	_____
	)	PRINCIPAL
	)	
	)	_____
_____	)	SURETY

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**APPENDIX 7**

**FORM OF TENDER**

**Contract 85263**  
**Storm and Sanitary Main CIPP Repairs**

**CERTIFICATE OF COMPLIANCE for CONTRACT INSURANCE**

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This is provided for information to certify that the Tenderer does hereby undertake and agree to supply to the City of Coquitlam, upon award, contract insurance listed below for the project requirements indicated:

**Contract Number:**      **85263**

**Contract Name:**      **Storm and Sanitary Main CIPP Repairs**

**Description of Work:**

- Supply and Install Cured-In-Place Pipe (CIPP) Structural Liner Point Repairs for Storm and Sanitary Mains of various sizes and lengths.
- Complete root cutting, sewer cleaning, and CCTV inspection and reports for all pipes listed in the Contract Documents.
- Other miscellaneous and incidental works as contained in the Contract Documents.

**Commercial General Liability:**      **\$5,000,000 limit**

<b>Special Coverage Required:</b>	<b><u>YES</u></b>	<b><u>NO</u></b>	<b><u>Special Coverage Description</u></b>
	( )	(X)	Shoring and Underpinning Hazard
	( )	(X)	Pile Driving and Vibrations
	( )	(X)	Excavation Hazard
	( )	(X)	Demolition
	( )	(X)	Blasting

We also certify that the insurance coverage will meet the requirements of the Supplementary General Conditions Section 24 – Insurance, included as part of the Contract Documents, and that the proof of insurance will be provided on the City of Coquitlam Certificate of Insurance form, without amendments, except for the exclusions noted above.

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*Name of Tenderer (printed)*

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*Authorized Signature*

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Date