# Form of Tender



# **Form of Tender**

Tender No. 87424

# North Road Watermain (Como Lake Ave - Chapman Ave)

### **Summary**

Name of <i>Contractor</i> :	
<b>Tender Price</b> (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) <u>Friday, October 24, 2025.</u>

### **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: <a href="mailto:gfile.coguitlam.ca/bid">gfile.coguitlam.ca/bid</a>

- 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: <a href="mailto:bid@coquitlam.ca">bid@coquitlam.ca</a>)

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

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

October 2025

( 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: North Road Watermain (Como Lake Ave - Chapman Ave)** 

Reference No.: 87424

#### 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 April 1, 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*.

### 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 <u>60</u> 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 <u>Contract</u> and the <u>Owner</u> may, on written notice to us, award the <u>Contract</u> to another party. We further agree that, as full compensation on account of damages suffered by the <u>Owner</u> because of such failure or refusal, the <u>Bid Security</u> shall be forfeited to the <u>Owner</u>, 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*.

Phone:	
Email:	
Attention:	
This Tender is executed this	day of, 20
Contractor:	
(FULL LEGAL NAME OF CO	RPORATION, PARTNERSHIP OR INDIVIDUAL)

8	WE	CON	NFIR	M:
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(GST F	REGISTRATION NUMBER)
or;	
8.1.2	by signature hereunder, we certify we are <b>not required</b> to provide a registration number:

(AUTHORIZED SIGNATORY)

City of Coquitlam Form of Tender FT. 6 Contract No. 87424

### APPENDIX 1 FORM OF TENDER

#### Contract 87424 North Road Watermain (Como Lake Ave - Chapman Ave)

### 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. / (Supp. Specs)	DESCRIPTION	UNIT	QTY	UNIT PRICE	EXTENDED AMOUNT						
1.00	01 55 005	TRAFFIC CONTROL, VEHICLE ACCESS AND PARKING										
1.01	(1.5.1)	Traffic Control and Management Incidental to Contract										
2.00	01 57 015	VIRONMENTAL PROTECTION										
2.01	(1.6.1)	C supply & installation, maintenance and removal Incidental to Contract										
3.00	01 58 015	PROJECT IDENTIFICATION	•									
3.01	(1.3.1)	Construction Zone Information Signs	ea.	5								
4.00	03 30 205	CONCRETE WALKS, CURBS AND GUTTERS										
4.01	(1.4.3)	Remove and Replace Concrete Curb & Gutter - MMCD C5 - <b>Provisional</b>	lin.m	10								
4.02	(1.4.5)	Remove and Replace Concrete Sidewalk and Wheelchair Letdown (100mm thick) - Broom Finished c/w 100mm granular base as per COQ-C9C - <b>Provisional</b>	sq.m	10								
4.03	(1.4.5)	Remove and Replace Concrete Driveway (100mm thick) - Exposed Aggregate - c/w 100mm granular base - <b>Provisional</b>	sq.m	10								
5.00	31 23 015	EXCAVATING, TRENCHING AND BACKFILLING										
5.01	1.10.3	Overexcavation (Provisional)	cu.m	25								
5.02	(1.10.9)	Imported Trench Backfill - 75mm Minus (Provisional)	tonne	790								
6.00	33 11 015	WATERWORKS										
6.01	(1.8.2)	Watermain - 300mm D.I. TR-FLEX Class 50 (V-Bio Encased) c/w Approved Joint Restraints	l.m	640								
6.02	(1.8.3.1)	Reducer - 200 x 150	ea.	1								
6.03	(1.8.3.1)	Reducer - 300 x 200	ea.	1								
6.04	(1.8.3.1)	Gate Valve - 150mm	ea.	6								
6.05	(1.8.3.1)	Gate Valve - 200mm	ea.	1								
6.06	(1.8.3.1)	Gate Valve - 300mm	ea.	7								
6.07	(1.8.3.1)	Tee - 300mm x 300mm x 150mm	ea.	6								
6.08	(1.8.3.1)	Tee - 300mm x 300mm x 200mm	ea.	1								
6.09	(1.8.3.1)	22.5° Bend - 300mm	ea.	5								
6.10	(1.8.3.1)	45° Bend - 150mm	ea.	6								
6.11	(1.8.3.1)	45° Bend - 200mm	ea.	2								
6.12	(1.8.3.1)	45° Bend - 300mm	ea.	4								
6.13	(1.8.3.2)	Remove and Dispose of Existing Valve Boxes and Risers	ea.	9								
6.14	(1.8.3.2)	Remove and Dispose of Existing Gate Valves	ea.	2								
6.15	(1.8.3.2)	Remove Existing Hydrants	ea.	1								
6.16	(1.8.4.1)	Water Service - 19mm dia. Municipex with #10 AWG Tracer Wire per Standard Detail COQ-W2d	l.m	170								
6.17	(1.8.4.1)	Water Service - 50mm dia. per Standard Detail COQ-W2e c/w 50mm Gate Valves	l.m	10								
6.18	(1.8.14)	Fire Hydrant Assembly per MMCD W4	ea.	4								
6.19	(1.8.15)	Watermain tie-in, including capping as shown on Contract Drawings	L.S.	4								
6.20	(1.8.15)	Wet Tap Watermain tie-in, including capping (650mm)	L.S.	1								
7.00	33 40 015	STORM SEWERS										
7.01	(1.6.2)	Storm main - 200mm PVC SDR35	lin.m	25								
8.00	33 40 015	MANHOLES AND CATCHBASINS										
8.01	(1.5.7)	1050mm Overbuild Manhole per Contract Drawings, including capping of existing storm main	ea	2								

Total Tendered Price (exclude GST):

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

Name of Contractor:

### **FORM OF TENDER**

### Contract 87424 North Road Watermain (Como Lake Ave – Chapman Ave)

### **PRELIMINARY CONSTRUCTION SCHEDULE**

(See paragraph 5.3.2 of the Instructions to Tenderers)

INDICATE SCHEDULE WITH BAR CHART WITH CONSTRUCTION DURATIONS

CONSTRUCTION NOVEMBER		DECEMBER				JANUARY			FEBRUARY				MARCH					
ACTIVITY	3	4	1	2	3	4	1	2	3	4	1	2	3	4	1	2	3	4

Substantial Completion Date: April 1, 2026		
Proposed Disposal Site:		

### **FORM OF TENDER**

# Contract 87424 North Road Watermain (Como Lake Ave – Chapman Ave)

# **EXPERIENCE OF SUPERINTENDENT**

(See paragraph 5.3.3 of the Instructions to Tenderers)

Proposed Project Super	intendent	
<u>List of Project Experie</u>	<u>ence</u>	
PROJECT:	Dates:	
Work Description:		
Responsibility:		
Owner/Reference:	Phone No.:	
PROJECT:	Dates:	
Work Description:		
Responsibility:		
Owner/Reference:	Phone No.:	
PROJECT:	Dates:	
Work Description:		
Responsibility:		
Owner/Reference:	Phone No.:	

### **FORM OF TENDER**

# Contract 87424 North Road Watermain (Como Lake Ave – Chapman Ave)

### **CONTRACTOR'S COMPARABLE WORK EXPERIENCE**

(See paragraph 5.3.4 of the Instructions to Tenderers)

PROJECT:	VALUE (\$):	
OWNER:	Phone No.:	
Work Description:		
PROJECT:	VALUE (\$):	
OWNER:	Phone No.:	
Work Description:		
PROJECT:	VALUE (\$):	
OWNER:	Phone No.:	
Work Description:		
PROJECT:	VALUE (\$):	
OWNER:	Phone No.:	
Work Description:		

### **FORM OF TENDER**

# Contract 87424 North Road Watermain (Como Lake Ave – Chapman Ave)

### **SUBCONTRACTORS**

(See paragraph 5.3.5 of the Instructions to Tenderers)

Trade:	Tender	
ITaue.	Item:	
Work Description:		
Subcontractor:	Phone No.:	
	·	
	Tender	
Trade:	Item:	
Work Description:		
Subcontractor:	Phone No.:	
	•	
	Tandar	
Trade:	Tender Item:	
Work Description:		
Subcontractor:	Phone No.:	
	Tender	
Trade:	Item:	
Work Description:		
Subcontractor:	Phone No.:	
	Tender	
Trade:	Item:	
Work Description:		
Subcontractor:	Phone No:	

### **FORM OF TENDER**

### Contract 87424 North Road Watermain (Como Lake Ave – Chapman Ave)

# **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

### **FORM OF TENDER**

### Contract 87424 North Road Watermain (Como Lake Ave – Chapman Ave)

### CERTIFICATE OF COMPLIANCE for CONTRACT INSURANCE

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: 87424

Contract Name: North Road Watermain (Como Lake Ave – Chapman Ave)

### **Description of Work:**

- Approximately 640m of 300mm diameter ductile iron watermain, water service connections complete with meter setters, four hydrant assemblies;
- Approximately 25m of 200mm diameter PVC storm main, and two overbuild manholes; and
- Other miscellaneous and incidental work as contained in the Contract Documents.

Commercial General Liability:	\$5,000,000 limit						
Special Coverage Required:	( )	NO Special Coverage Description  ( X ) Shoring and Underpinning Hazard  ( X ) Pile Driving and Vibrations  ( X )Excavation Hazard  ( X ) Demolition  ( X ) Blasting					
Conditions Section 24 – Insurance, included as	s part c f Coqu	the requirements of the Supplementary General of the Contract Documents, and that the proof of uitlam Certificate of Insurance form, without e.					
Name of Tenderer (printed)	Ā	uthorized Signature					
 Date							