

Form of Tender



Form of Tender

Tender No. 81364

Culvert CIPP Installation - Mundy Creek at Cape Horn Ave

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)
Thursday, March 19, 2026**

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

- 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)

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

February 2026

The City of Coquitlam
3000 Guildford Way
Coquitlam, B.C. V3B 7N2

(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: Culvert CIPP Installation - Mundy Creek at Cape Horn Ave
Reference No.: 81364

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 **September 30, 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 **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:

Phone: _____ - _____ - _____

Email: _____

Attention: _____

This Tender is executed this _____ day of _____, 20____.

Contractor:

(FULL LEGAL NAME OF CORPORATION, PARTNERSHIP OR INDIVIDUAL)

(AUTHORIZED SIGNATORY)

(AUTHORIZED SIGNATORY)

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:

(GST REGISTRATION NUMBER)

or;

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

(AUTHORIZED SIGNATORY)

(AUTHORIZED SIGNATORY)

**APPENDIX 1
FORM OF TENDER**

**Contract 81364
Culvert CIPP Installation - Mundy Creek at Cape Horn 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	01 55 00S	TRAFFIC CONTROL, VEHICLE ACCESS, AND PARKING				
1.01	(1.5.1)	Traffic Control/Management	Incidental to Contract			
2	01 57 01S	ENVIRONMENTAL PROTECTION				
2.01	(1.6.1)	Environmental Protection (Erosion and Sediment Control), including bypass to complete the works, and all related works	Incidental to Contract			
3	03 30 20S	CONCRETE WALK, CURBS AND GUTTERS				
3.01	(1.4.3)	Concrete Curb and Gutter - MMCD C5	l.m	20		
3.02	(1.4.5)	Concrete Sidewalk, Driveways, Walkway connectors & Wheelchair Letdown - 100mm thick – broom finished c/w 100mm granular base and as shown and described in the Contract Documents	sq.m	30		
4	31 37 10S	RIPRAP				
4.01	(1.4.1)	Supply and Install Class 10 Rip Rap c/w excavation, filter fabric underlay, environmental protection, and geosynthetics installation	tonne	20		
5	32 01 16.7S	COLD MILLING				
5.01	(1.5.1)	Surface Milling (50mm)	sq.m	105		
6	32 12 16S	HOT-MIX ASPHALT CONCRETE PAVING				
6.01	(1.5.1)	Machine Laid MMCD Upper Course #1 - 50mm thick and keyed-in to existing asphalt	tonne	10		
6.02	(1.5.1)	Machine Laid MMCD Upper Course #1 - 50mm thick - Asphalt Sidewalk	tonne	2		
7	32 17 23S	PAINTED PAVEMENT MARKINGS				
7.01	(1.5.3)	Thermoplastic Pavement Marking Replacement	l.s.	1		
8	32 31 13S	CHAIN LINK FENCES AND GATES				
8.01	(1.5.4)	Remove and reinstate W-beam barrier	l.s.	1		
9	32 92 19S	HYDRAULIC SEEDING				
9.01	(1.8.2)	Hydraulic Seeding	sq.m	430		
10	33 05 24S	CURED IN PLACE PIPE LINERS				
10.01	(1.9.1)	Supply and installation of structural liner to the 1200mm Concrete Storm Pipe c/w acceptable product description, structural design calculation, and all submissions (per MMCD Specification Section 33 05 24), all related works and as shown in Contract Documents	l.m	86		
10.02	(1.9.12)	Cut protruding rebar from inside existing culvert, including all WCB regulations for confined space entry	l.s.	1		

ITEM NO.	MMCD Ref./ (Supp. Specs)	DESCRIPTION	UNIT	QTY	UNIT PRICE	EXTENDED AMOUNT
11	33 40 01S	STORM SEWERS				
11.01	(1.6.2)	Supply and Install 710mm dia. HDPE DR17 Overflow Storm Pipe	l.m	61		
11.02	(1.6.2)	Supply and Install 3-600mm dia. C909 PVC Overflow Storm Pipes c/w clear crush bedding and wrapped in geotextile	l.m	22		
11.03	(1.6.2)	Supply and Install 150mm dia. Perforated PVC Pipe, c/w clear crush and filter fabric as per Detail D in the Contract Drawings	l.s.	1		
11.04	(1.6.10)	Remove and reinstall front section of existing debris screen, and all related works and as shown in contract drawings	l.s	1		
12	33 42 13S	PIPE CULVERTS				
12.01	(1.5.3)	Supply and Install dam-sac headwall, geosynthetics and backfill material (including excavation and disposal of spoil)	l.s.	1		
13	33 44 01S	MANHOLES AND CATCHBASINS				
13.01	(1.5.1.1)	Supply and Install 2400mm Pre-benched Storm Manhole (c/w Base, Benching, Lid, Slab, Cover, Frame)	each	1		
13.02	(1.5.7)	Locate Manhole and Install Location Marker	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 81364

Culvert CIPP Installation - Mundy Creek at Cape Horn Ave

PRELIMINARY CONSTRUCTION SCHEDULE

(See paragraph 5.3.2 of the Instructions to Tenderers)

INDICATE SCHEDULE WITH BAR CHART WITH CONSTRUCTION DURATIONS

CONSTRUCTION ACTIIVITY	AUGUST				SEPTEMBER			
	1	2	3	4	1	2	3	4

Substantial Completion Date: **September 30, 2026**

Proposed Disposal Site: _____

APPENDIX 3

FORM OF TENDER

Contract 81364

Culvert CIPP Installation - Mundy Creek at Cape Horn Ave

EXPERIENCE OF SUPERINTENDENT

(See paragraph 5.3.3 of the Instructions to Tenderers)

Proposed Project Superintendent _____

List of Project Experience

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.:	

APPENDIX 4

FORM OF TENDER

Contract 81364

Culvert CIPP Installation - Mundy Creek at Cape Horn 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:			

APPENDIX 5

FORM OF TENDER

**Contract 81364
Culvert CIPP Installation - Mundy Creek at Cape Horn Ave**

SUBCONTRACTORS

(See paragraph 5.3.5 of the Instructions to Tenderers)

Trade:		Tender Item:	
Work Description:			
Subcontractor:		Phone No.:	

Trade:		Tender Item:	
Work Description:			
Subcontractor:		Phone No.:	

Trade:		Tender Item:	
Work Description:			
Subcontractor:		Phone No.:	

Trade:		Tender Item:	
Work Description:			
Subcontractor:		Phone No.:	

Trade:		Tender Item:	
Work Description:			
Subcontractor:		Phone No.:	

APPENDIX 6

FORM OF TENDER

**Contract 81364
Culvert CIPP Installation - Mundy Creek at Cape Horn 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
_____, 2026, 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 _____, 2026.

SIGNED, SEALED AND DELIVERED

In the presence of:

_____)	_____
_____)	PRINCIPAL
_____)	
_____)	_____
_____)	SURETY

APPENDIX 7

FORM OF TENDER

Contract 81364

Culvert CIPP Installation - Mundy Creek at Cape Horn 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: **81364**

Contract Name: **Culvert CIPP Installation - Mundy Creek at Cape Horn Ave**

Description of Work:

- CIPP Installation for approx. 86m of 1200mm concrete culvert pipe;
- Install approx. 22m of three C909 PVC overflow storm pipes;
- Install approx. 60m of 710mm HDPE DR17 overflow storm pipe;
- Tree removals and;
- Other miscellaneous and incidental works as described in the Contract Documents.

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

Special Coverage Required: **YES NO Special Coverage Description**
() (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.

Name of Tenderer (printed)

Authorized Signature

Date