



CORPORATION OF

Township of East Garafraxa

Roads Department - 191282 13th Line East Garafraxa ON L9W 7B4

TEL: (519) 928-5298 ext. 229 FAX: (519)941-1802

DAVID MENARY - Director of Public Works, CRS.I.

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March 24, 2017

TENDER FOR SCREENED WINTER SAND SUPPLY, HAUL AND MIX 3000 tonnes (approximately)	
SEALED TENDERS TO BE DELIVERED TO: David Menary, CRS.I., Director of Public Works Township of East Garafraxa Administration Office 374028 6 th Line Amaranth ON L9W 0M6	
<ol style="list-style-type: none"> 1. Tender closes at 12:00 p.m. on April 7, 2017. Sealed tenders to be clearly marked "Tender for Winter Sand". See Tender information attached. 2. Must meet O.P.S.S. for Winter Sand. 3. Salt to be supplied by Municipality. 4. Lowest or any tender not necessarily accepted. Subject to approval by Council. 5. Contract to be completed by September 22, 2017. 6. Quantities may vary by 20%. 7. Material to be mixed and stacked in Municipal Yard, 191274 13th Line, Marsville 8. The contractor is required to comply with provisions contained in Tender Information sheet attached. 	
Unit Price:	
3000 tonnes @ Unit Price	
Applicable Taxes	
Total Tender Price	
Company:	
Address:	
Per (Signature)	
Telephone:	
Email:	

WINTER SAND TENDER INFORMATION

A certified cheque or bank draft made payable to the municipality in the amount of **10%** of the total tender must be submitted with the tender. The cheque of the unsuccessful bidders will be returned within 7 days of tender opening. The cheque of the successful bidder will be retained until municipality's acceptance of the work

Tenders not accompanied by a certified cheque or bank draft will not be considered.

If the successful bidder wishes he may file with the municipality a completed performance bond, signed and sealed by a recognized bonding company, in the amount of 100% of the total estimated tender. Upon receipt of such a bond and execution of the contract the tender deposit will be returned to the contractor.

Liability Insurance

The Contractor shall take out and keep in force until the date of acceptance of the entire work by the municipality, a comprehensive policy of public liability and property damage insurance acceptable to the municipality providing insurance coverage in respect of any one accident to the limit of at least **\$5,000,000.00** exclusive of interest and cost, against loss or damage resulting from bodily injury to, or death of, one or more persons and loss of or damage to property and such policy shall name the municipality as an additional insured thereunder and shall protect the municipality against all claims for all damage or injury including death to any person or persons and for damage to any property of the municipality or any other public or private property resulting from or arising out of any act or omission on the part of the Contractor or any of his servants or agents during the execution of the contract and the Contractor shall forward a certified copy of the policy or certificate thereof to the municipality before the work is started.

General Conditions

Regulations:

The Contractor shall abide by all Provincial Acts, By-Laws and Regulations relative to the performance of the work.

Completion: Time shall be of the essence of this agreement.

Director of Public Works or Engineer:

Means the Council of the municipality or such other person, partnership or corporation as may be authorized by the Council to act on their behalf in any particular capacity.

Certificates to be provided upon acceptance of tender:

C.V.O.R. transcript; W.S.I.B. clearance; Common Core Training for all personnel; Certified Surface Miner; Liability Insurance; Township Customer Service Accessibility acknowledgement; Municipal Safe Work Plan for contractors.

Damage By Vehicles and Other Equipment:

If at any time, in the opinion of the Director of Public Works, damage is being done or is likely to be done to any highway or any improvement thereon, other than such portions as are part of the work, but the Contractor's vehicles or other equipment whether licensed or unlicensed, the contractor shall, on the direction of the Director of Public Works and at the Contractor's own expense make changes in or substitutions for such vehicles or other equipment or shall alter loadings or shall in some other manner remove the cause of such damage to the satisfaction of the Director of Public Works.

Loading of Motor Vehicles

Where a vehicle is hauling material for use on the work under the contract, in whole or in part upon a public highway and where motor vehicles registration is required for such vehicle, the contractor shall not cause or permit such vehicle to be loaded beyond the legal limit as specified in the Highway Traffic Act, whether such vehicle is registered in the name of the contractor or otherwise.

Measurement for Payment

Measurement for payment of granular materials will include only those materials incorporated into the work and accepted by the Director of Public Works.

(a) Tonnage Measurement - should the contract require payment by the ton, the method of weighing materials for payment shall conform to the requirements of MTC form 502

(b) Cubic Yard Measurement - should the contract require payment by the cubic yard, one of the following methods will be employed, as specified in the contract

- i. End Area Method - Volume of materials will be measured in their original position and computed in Cubic Yards by the method of average end areas.
- ii. Truck Box Method - Materials will be measured in cubic yards (loose) by pre-determined truck capacities. The pre-determined capacity of each truck will be that computed from its box dimensions. Loadings of each truck shall be kept to not less than the pre-determined capacity. Each truck shall bear an identification symbol, followed by the pre-determined capacity of the truck.

Basis of Payment

Payment at the contract price shall be compensation in full for the supply of all labour, equipment and materials, except as otherwise provided, necessary to complete the work to the satisfaction of the Director of Public Works.

Basis of Rejection of Tender

Tenders may be rejected for any one of the following reasons:

- 1) Bids received after closing date.
- 2) Bids received on other than the tender form supplied.
- 3) Bids not completed in ink or by typewriter
- 4) Incomplete bids (all items not bid)
- 5) Qualified or conditional bids
- 6) Bids not properly signed and sealed