

# ***Form of Tender***



## Form of Tender

Tender No. 51163

### Princeton Ave Utility Construction & Road Grading

#### 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)  
Friday, March 13, 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](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.**

February 2026

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: Princeton Ave Utility Construction & Road Grading**

**Reference No.: 51163**

**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 18, 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:

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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)**

**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  
Princeton Ave Utility Construction & Road Grading  
Contract: 51163**

**SCHEDULE OF QUANTITIES AND PRICES**

(see paragraph 5.3.1 of the Instruction to Tenderers)

(All prices and quotations including the Contract Prices shall Exclude GST)

\*Should there be any discrepancy in the information provided or submitted, the City's original file copy shall prevail\*

ITEM No.	MMCD Ref. (Supp. Spec.)	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)	Erosion and Sediment Control (ESC)	Allowance				\$ 120,000.00
<b>3.00</b>	<b>01 58 015</b>	<b>PROJECT IDENTIFICATION</b>					
3.01	(1.3.1)	1.2m x 1.2m Static Construction Zone Information Sign	each	4			
<b>4.00</b>	<b>31 23 17</b>	<b>ROCK REMOVAL</b>					
4.01	1.6	Rock Removal (Provisional)	cu.m.	500			
<b>5.00</b>	<b>31 24 135</b>	<b>ROADWAY EXCAVATION, EMBANKMENT AND COMPACTION</b>					
5.01	(1.8.5)	Common Excavation - Off Site Disposal, includes stripping, top soil, tree stump removal from Fill Slope area as shown on Contract Drawings (Provisional)	cu.m.	4,100			
5.02	(1.8.5.5)	Common Excavation - Onsite reuse (Provisional)	cu.m.	8,100			
5.03	(1.8.5.6)	Imported Embankment Fill Installation (Supplied by others)	cu.m.	11,400			
<b>6.00</b>	<b>32 11 16.15</b>	<b>GRANULAR SUBBASE</b>					
6.01	(1.4.3)	75mm Minus Crushed Granular Sub Base - Road	Tonne	5,800			
<b>7.00</b>	<b>32 92 195</b>	<b>HYDRAULIC SEEDING</b>					
7.01	(1.8.1)	Hydroseed - Flexterra FGM (Provisional)	sq.m.	5,000			
<b>8.00</b>	<b>33 11 015</b>	<b>WATERWORKS</b>					
8.01	(1.8.2)	200mm DI CL50 TR Flex Water Main (V-Bio Encased); Approved Native Backfill	lin.m.	465			
8.02	(1.8.3)	200 x 200 x 200 Tee	Each	1			
8.03	(1.8.3)	200 x 200 x 150 Tee	Each	6			
8.04	(1.8.3)	200mm 11.25 Degree DI Elbow	Each	2			
8.05	(1.8.3)	200mm Gate Valve	Each	7			
8.06	(1.8.3)	200mm Cap (for service connection)	Each	1			
8.07	(1.8.3)	300mm to 200mm DI Reducer	Each	1			
8.08	(1.8.15)	Fire Hydrant Lead Stubs C/W 150mm Gate Valve and Cap	Each	6			
8.09	(1.8.16)	Existing 200mm Watermain Tie-In (Mitchell Street)	Each	1			
8.10	(1.8.16)	Existing 300mm Watermain Tie-In (David Avenue)	Each	1			
<b>9.00</b>	<b>33 30 015</b>	<b>SANITARY</b>					
9.01	(1.6.2)	200mm SDR35 PVC Sanitary Main; Approved Native Backfill	lin.m.	535			
9.02	(1.6.2)	200mm Dia. Temporary Cap	Each	4			
9.03	(1.6.3)	Inspection Chambers (MMCD S9) for Service Connections	Each	4			
<b>10.00</b>	<b>33 40 015</b>	<b>STORM SEWERS</b>					
10.01	(1.6.1)(1.6.2)	300mm PVC DR35 Pipe; Approved Native Backfill	lin.m.	175			
10.02	(1.6.1)(1.6.2)	375mm PVC DR35 Pipe; Approved Native Backfill	lin.m.	30			
10.03	(1.6.1)(1.6.2)	450mm PVC DR35 Pipe; Approved Native Backfill	lin.m.	195			
10.04	(1.6.1)(1.6.2)	525mm PVC DR35 Pipe; Approved Native Backfill	lin.m.	320			
10.05	(1.6.2)	150mm Dia. Temporary Cap	Each	19			
10.06	(1.6.5)	150mm PVC DR28 CB Lead	lin.m.	115			
10.07	(1.6.6)	Trench Dam as per Contract Drawings - Includes 150mm solid and perforated PVC DR35 pipe, Drain Rock, Filter Fabric and Tie-ins to Main	each	5			
<b>11.00</b>	<b>33 44 015</b>	<b>MANHOLES AND CATCHBASINS</b>					
11.01	(1.5.1.1)	1050mm Concrete Sanitary Pre-benched Manhole Base c/w Slab, Frame and Cover	Each	9			
11.02	(1.5.1.1)	1050mm Concrete Sanitary Outside Drop Manhole (MMCD-S3) Base c/w Slab, Frame and Cover	Each	2			
11.03	(1.5.1.1)	1050mm Storm Manhole c/w Slab, Frame and Cover	Each	7			

ITEM No.	MMCD Ref. (Supp. Spec.)	DESCRIPTION	UNIT	QTY	UNIT PRICE	EXTENDED AMOUNT
11.04	(1.5.1.1)	1200mm Storm Manhole c/w Slab, Frame and Cover	Each	11		
11.05	(1.5.1.1)	1200mm Concrete Storm Outside Drop Manhole (MMCD-S3) Base c/w Slab, Frame and Cover	Each	1		
11.06	(1.5.1.1)	1200mm Concrete Storm Energy Dissipator Sump Manhole (900mm Sump)	Each	1		
11.07	(1.5.1.2)	1050mm Storm Manhole Risers (Provisional)	Vert. Meter	20		
11.08	(1.5.1.2)	1050mm Sanitary Manhole Risers (Provisional)	Vert. Meter	23		
11.09	(1.5.1.2)	1200mm Storm Manhole Risers (Provisional)	Vert. Meter	31		

Name of Contractor \_\_\_\_\_

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

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



**APPENDIX 3**

**FORM OF TENDER**

**Contract 51163  
Princeton Ave Utility Construction & Road Grading**

**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 51163  
Princeton Ave Utility Construction & Road Grading**

**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 51163  
Princeton Ave Utility Construction & Road Grading**

**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 51163  
Princeton Ave Utility Construction & Road Grading**

**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

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**APPENDIX 7**

**FORM OF TENDER**

**Contract 51163  
Princeton Ave Utility Construction & Road Grading**

**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:** 51163

**Contract Name:** Princeton Ave Utility Construction & Road Grading

**Description of Work:**

- Supply & Install approx. 465m of 200mm diameter Ductile Iron Watermain,
- Supply & Install approx. 535m of 200mm diameter PVC sanitary mains,
- Supply & Install approx. 720m of 300mm-525mm diameter PVC storm mains,
- New Princeton Ave road rough grading, and
- All other miscellaneous and incidental works as further described in the Contract Drawings.

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

**Special Coverage Required:**

<u>YES</u>	<u>NO</u>	<u>Special Coverage Description</u>
( )	( 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