

**Horton Township**



**THE CORPORATION OF THE  
TOWNSHIP OF HORTON**

**PUBLIC WORKS DEPARTMENT**

**SUPPLY AND PLACE GRANULAR "M" ON THE FOLLOWING**

- APPROXIMATELY:**
- 1. Approximately 1000 tonnes on McInnes Road**
  - 2. Approximately 4000 tonnes on Early Road**
  - 3. Aproximately 1500 tonnes on Pastway Road**

<b>CONTRACTOR</b>	<b>TENDER</b>
	AMOUNT\$ _____ H.S.T. \$ _____ TOTAL \$ _____

**TENDER # PW-2013-04**

**Horton Township**



**TENDER # PW-2013-04**  
**THE CORPORATION OF THE**  
**TOWNSHIP OF HORTON**  
**PUBLIC WORKS DEPARTMENT**  
**TENDER FOR APPROXIMATELY 6500 TONNE**  
**GRANULAR "M"**

Tender documents are available at the Municipal Office

2253 Johnston Road, Renfrew, Ontario

**Sealed** tenders clearly marked **Granular "M" PW-2013-04** addressed and delivered to Mackie McLaren; CAO/Clerk will be received at the Township Office until **3:00 pm Tuesday June 4<sup>th</sup> 2013** and will be opened in public at the Council meeting beginning at 4:00 p.m on that date.

For further information contact names listed below.

Lowest or any tender not necessarily accepted.

Rod Eady  
Public Works Superintendent  
613-432-6175/613-433-2527

**TENDER NO. PW-2013-04**

**CLOSING DATE JUNE 4<sup>TH</sup> 2013**

**SOURCE OF MATERIAL:**

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**HOPPER/DUMP BOX:**

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**COMPANY BIDDING:**

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**ADDRESS:**

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**TELEPHONE:**

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**THIS OFFER SHALL BE IRREVOCABLE FOR A PERIOD OF THIRTY  
CALANDER DAYS FOLLOWING THE DATE OF TENDER OPENING**

## GRANULAR "M" TENDER SPECIAL PROVISIONS

- i. After commencing this contract the contractor must maintain a minimum production rate of 1,000 tonne per day, this rate must be maintained as a continuous operation throughout the contracted work. Work shall be carried out during regular workdays only, between the hours of 6:00 a.m. and 4:30 p.m Monday to Thursday. Should the contractor fail to achieve this minimum daily production the Township may withhold monies from the final payment for the cost of Township labour and equipment for that day. This cost will be determined by the Municipal Infrastructure Manager.
- ii. The Municipality shall supply the weigh man, load checker, water truck and grader. Where the contractor has an automatic printout scale the Township reserves the right to use that system along with the contractor tickets (OPSS 102) and therefore shall not supply a weigh man however regular scale checks by the Municipality may apply.
- iii. This contract must meet or exceed all O.P.S. standards and specifications for the supply, gradation and spreading of granular "M". Testing may be requested prior to and/ or during delivery at the contractors expense.
- iv. All costs of material, the contractor's equipment, labour, weigh scales, hauling and spreading by trucks shall be included in the unit price of this contract.
- v. This work shall be completed by July 19, 2013.
- vi. Preference may be given to the use of hopper trailers rather than tailgating.
- vii. Lowest or any quotation not necessarily accepted.
- viii. It is agreed that tender quantities are estimated only and may be increased or decreased by the Municipality without alteration to the tender price. However, such increase or decrease shall not exceed 20%.
- ix. The Municipality shall be notified 5 working days prior to commencement of any operations.

X

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Signature of Contractor

Date

## **TENDERING REQUIREMENTS**

The successful bidder shall submit the following to the Corporation within ten (10) working days of receiving the Acceptance Notice the following:

- i. A certified copy of the Firm's Public Liability and Property Damage Insurance Policy for the works coverage in respect of any one accident to the limit of at least \$5,000,000 per accident in the name of the Municipality.
- ii. A valid Work Place Safety Insurance Board Certificate of Clearance at the time of commencement.
- iii. Statement of work and worker safety procedures to be implemented to fulfill the requirements of the Health and Safety Act

A certified cheque 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 seven (7) days of tender opening. The cheque of the successful bidder will be retained until the Municipality's acceptance of the work. Tenders may be rejected for any one of the following:

- i. Received after closing date and time.
- ii. Not completed in ink or printer.
- iii. Received on other than tender form supplied.
- iv. Not properly signed and sealed.
- v. Not restricted or modified in any way.

### **COMPLETION DATE:**

The Contractor shall complete the work by July 19, 2013. If the time limit is not sufficient to permit completion by the Contractor working a normal number of hours, the contractor may seek an amended date of completion from the Municipality's representative. If the work is not completed by the above date, or by an amended date allowed by an approved extension of time, the Contractor agrees to pay the Municipality a sum of \$300.00 per calendar day, for each days delay in the completion of the work, as liquidated damages.

### **BASIS OF PAYMENT:**

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

**Horton Township**



**TENDER NO. PW-2013-04**

<b>ITEM No.</b>	<b>ITEM DESCRIPTION</b>	<b>UNIT</b>	<b>QUANTITY</b>	<b>UNIT PRICE</b>	<b>TOTAL</b>
1					
2					
3					

**SUB-TOTAL \$** \_\_\_\_\_

**TOTAL H.S.T. \$** \_\_\_\_\_

**TOTAL TENDER \$** \_\_\_\_\_