

# ***Form of Tender***



## Form of Tender

Tender No. 87419

### Nelson Street Watermain and PRV Installation

#### 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)  
Monday, July 6, 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:**

<https://qfile.coquitlam.ca/filedrop/purchasing>

- 1. In the "From" field enter:** Tenderers email address
- 2. In the "Subject" field enter:** Tender Name
- 3. In the "BID Number" field enter:** Tender Number
- 4. In the "Type" field enter:** **New** if this is a new submission or **Update** if this is an updated submission
- 5. Add consolidated Tender files in Adobe PDF format, and Appendix 1 in Microsoft Excel XLS format, and Send** (ensure your web browser remains open until you receive a files sent message. You will also receive an email from QFile confirming the submission)

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

June 2026

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: Nelson Street Watermain and PRV Installation**

**Reference No.: 87419**

**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 **October 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:

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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)**

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**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:

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**(GST REGISTRATION NUMBER)**

**or;**

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

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**(AUTHORIZED SIGNATORY)**

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**(AUTHORIZED SIGNATORY)**

**Appendix 1  
FORM OF TENDER**

**Contract 87419  
Nelson Street Watermain and PRV Installation**

**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, the City's original file copy shall prevail)

ITEM NO.	MMCD Ref./ (Supplementary Specifications)	DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	EXTENDED AMOUNT
<b>1.00</b>	<b>01 20 005</b>	<b>PRICE AND PAYMENT PROCEDURES (PACKAGED PRV STATION)</b>				
1.01	(1.2.4)	Supply and Install of Packaged PRV Station (including excavation, backfill, testing and commissioning and and all items on bill of quantities)	l.s	1		
<b>2.00</b>	<b>01 58 015</b>	<b>PROJECT IDENTIFICATION</b>				
2.01	(1.3.1)	Construction Information Signs	ea.	4		
<b>3.00</b>	<b>03 30 205</b>	<b>CONCRETE WALKS, CURBS AND GUTTERS</b>				
3.01	(1.4)	Concrete Sidewalk, Connector Walkway & Wheelchair Letdown - 100mm thick - Broom Finished c/w 100mm granular base; and as shown and described in the Contract Documents	sq.m	66		
<b>4.00</b>	<b>03 40 01</b>	<b>PRECAST CONCRETE</b>				
4.01	1.4.2	Concrete Retaining Wall >1.2m - Allan Block, Reinforced (Includes drainage, gravel footing, geotextile, excavation & backfill), and as shown in Contract Drawings	sq.m	38		
4.02	1.4.3	Concrete Allan Block Stairs and Handrail to 307 Nelson Street	l.s	1		
<b>5.00</b>	<b>26 05 005 / 01 20 005</b>	<b>COMMON WORK RESULTS - ELECTRICAL / PRICE AND PAYMENT PROCEDURES</b>				
5.01	(1.13.1) - 26 05 005 (1.2.1) - 01 20 005	Electrical Kiosk and Associated Equipment and Concrete Slab	l.s	1		
5.02	(1.13.1) - 26 05 005 (1.2.2) - 01 20 005	PRV Chamber Electrical	l.s	1		
5.03	(1.13.1) - 26 05 005 (1.2.3) - 01 20 005	BC Hydro Connection	l.s	1		
<b>6.00</b>	<b>31 11 01</b>	<b>CLEARING AND GRUBBING</b>				
6.01	1.4.2	Tree Removals	ea.	1		
<b>7.00</b>	<b>31 23 015</b>	<b>EXCAVATION, TRENCHING AND BACKFILL</b>				
7.01	(1.10.3)	Over Excavation (Provisional)	cu.m	10		
7.02	(1.10.9)	Import Backfill, 25mm crushed granular base (Provisional)	cu.m	350		
<b>8.00</b>	<b>31 24 135</b>	<b>ROADWAY EXCAVATION, EMBANKMENT &amp; COMPACTION</b>				
8.01	(1.8.5)	Common Excavation Including Offsite Disposal (Includes Retaining Walls)	cu.m	50		
8.02	(1.8.5)	Remove Existing Sidewalks (All Depths) (sawcut, removal, offsite disposal)	sq.m	56		
8.03	1.8.7	Imported Embankment Fill	tonne	30		
<b>9.00</b>	<b>32 31 13</b>	<b>CHAINLINK FENCES AND GATES</b>				
9.01	1.5.4	1.2 m Handrails (MMCD C14)	l.m.	23		
<b>10.00</b>	<b>32 91 215</b>	<b>TOP SOIL AND FINISH GRADING</b>				
10.01	(1.4.1)	Imported Topsoil - 150mm Thick for Sod	cu.m	25		
<b>11.00</b>	<b>32 92 235</b>	<b>SODDING</b>				
11.01	(1.8.1)	Sodding	sq.m	140		
<b>12.00</b>	<b>33 11 015</b>	<b>WATERWORKS</b>				
12.01	(1.8.2)	150 mm Class 50 DI Watermain c/w Temporary Pavement Restoration	l.m	95		
12.02	(1.8.2)	200 mm Class 50 DI Watermain c/w Temporary Pavement Restoration	l.m	21		
12.03	(1.8.2)	250 mm Class 50 DI Watermain c/w Temporary Pavement Restoration	l.m	429		
12.04	(1.8.4)	Transfer ex 19mm Service Connections - COQ-W2l or COQ-W2k as shown in Contract Drawings	ea.	10		
12.05	(1.8.4)	Proposed 19mm Service Connections - COQ-W2l or COQ-W2k as shown in Contract Drawings	ea.	5		
12.06	(1.8.4)	Proposed 50mm Service Connections - COQ-W2E as shown in Contract Drawings	ea.	2		
12.07	(1.8.4)	Water Service Meter Box and Assembly (Excludes Meter)	ea.	7		
12.08	(1.8.4)	Relocate 19mm Service Connections at 307 Nelson Street - COQ-W2l or COQ-W2k as shown in Contract Drawings (Provisional)	ea.	2		
12.09	(1.8.4)	100mm Service Connections at 1025 Brunette Avenue (not including mainline tee or mainline branch gate valve)	ea.	1		
12.10	(1.8.3)	250 mm Gate Valve	ea.	11		
12.11	(1.8.3)	200 mm Gate Valve	ea.	1		
12.12	(1.8.3)	150 mm Gate Valve	ea.	7		
12.13	(1.8.3)	250 mm 45 deg Bend	ea.	4		

ITEM NO.	MMCD Ref./ (Supplementary Specifications)	DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	EXTENDED AMOUNT
12.14	(1.8.3)	250 mm 22.5 deg Bend - Vertical (Provisional)	ea.	5		
12.15	(1.8.3)	250 mm 45 deg Bend - Vertical (Provisional)	ea.	5		
12.16	(1.8.3)	250 mm 90 deg Bend	ea.	2		
12.17	(1.8.3)	200 mm 45 deg Bend	ea.	2		
12.18	(1.8.3)	150 mm 45 deg Bend	ea.	14		
12.19	(1.8.3)	250 mm x 200 mm Reducer	ea.	1		
12.20	(1.8.3)	250 mm x 150 mm Reducer	ea.	4		
12.21	(1.8.3)	250 mm x 250mm x 250mm x 250 mm Cross	ea.	2		
12.22	(1.8.3)	250 mm Tee	ea.	1		
12.23	(1.8.3)	250 mm x 150 mm Tee	ea.	6		
12.24	(1.8.3)	250 mm x 100 mm Tee	ea.	1		
12.25	(1.8.14)	Hydrant Assembly	ea.	3		
12.26	(1.8.13)	Watermain Tie-in complete with cap & abandon existing (Brunette @ Nelson)	ea.	1		
12.27	(1.8.13)	Watermain Tie-in complete with cap & abandon existing (James @ Nelson - East)	ea.	1		
12.28	(1.8.13)	Watermain Tie-in complete with cap & abandon existing (James @ Nelson - North)	ea.	1		
12.29	(1.8.13)	Cap & Abandon Existing (Delestre @ Nelson - West)	ea.	1		
12.30	(1.8.13)	Watermain Tie-in complete with cap & abandon existing (Delestre @ Nelson - East of PRV)	ea.	1		
12.31	(1.8.13)	Watermain Tie-in complete with cap & abandon existing (Thomas @ Nelson - East)	ea.	1		
12.32	(1.8.13)	Watermain Tie-in complete with cap & abandon existing (Thomas @ Nelson - West)	ea.	1		
12.33	(1.8.13)	Watermain Tie-in complete with cap & abandon existing (Stewart @ Nelson - East)	ea.	1		
12.34	(1.8.13)	Watermain Tie-in complete with cap & abandon existing (Stewart @ Nelson - West)	ea.	1		
12.35	(1.8.13)	Watermain Tie-in complete with cap & abandon existing (Walls @ Nelson - North)	ea.	1		
12.36	(1.8.13)	Watermain Tie-in complete with cap & abandon existing (Walls @ Nelson - West)	ea.	1		
12.37	(1.8.13)	Watermain Tie-in complete with cap & abandon existing (Walls @ Nelson - East)	ea.	1		
<b>13.00</b>	<b>33 40 01 / 01 20 005</b>	<b>STORM SEWERS / PRICE AND PAYMENT PROCEDURES</b>				
13.01	1.6.5 - 33 40 01 (1.2.4) - 01 20 005	100mm DR28 PVC Storm Sewer c/w cleanouts, Imported Trench Backfill, tie-in to existing lawnbasin and as shown in Contract Drawings	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 87419  
 Nelson Street Watermain and PRV Installation**

**PRELIMINARY CONSTRUCTION SCHEDULE**  
 (See paragraph 5.3.2 of the Instructions to Tenderers)

INDICATE SCHEDULE WITH BAR CHART WITH CONSTRUCTION DURATION

CONSTRUCTION ACTIVITY	JULY		AUGUST				SEPTEMBER				OCTOBER			
	3	4	1	2	3	4	1	2	3	4	1	2	3	4

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

Proposed Disposal Site: \_\_\_\_\_

**APPENDIX 3**

**FORM OF TENDER**

**Contract 87419  
Nelson Street Watermain and PRV Installation**

**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 87419  
Nelson Street Watermain and PRV Installation**

**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 87419  
Nelson Street Watermain and PRV Installation**

**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 87419  
Nelson Street Watermain and PRV Installation**

**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 87419  
Nelson Street Watermain and PRV Installation**

**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:**      **87419**

**Contract Name:**        **Nelson Street Watermain and PRV Installation**

**Description of Work:**

- Supply and installation of a PRV station;
- Approximately 500 meters of new DI watermain;
- Other miscellaneous and incidental work as contained 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.

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*Name of Tenderer (printed)*

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*Authorized Signature*

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Date