

Tender Number/Name: Class II Aggregate and HL3 Surface Treatment Material

Sealed Tenders will
be received by: The Corporation of the Town of Northeastern Manitoulin and the
Islands

Tender Closing Date: May 21, 2019
Tender Closing Time: 12 noon

Tender for: To supply and haul 168 m³ of Class II aggregate
To supply and haul 984 m³ HL3

Location: Little Current and Sheguiandah yards/ Bidwell and Hwy 540

LOWEST OR ANY TENDER NOT NECESSARILY ACCEPTED.

Item	Description	Quantity	Price
1	Supply and haul to Sheguiandah Public Works Yard	160 m ³ HL3	
2	Supply and haul to Little Current Public Works Yard	48 m ³ Class II Aggregate 256m ³ HL3	
3	Picked up at pit Hwy 540 and Bidwell Or placed at Sheg yard	120 m ³ Class II Aggregate 568 m ³ HL3	

HST _____

TOTAL _____

The Town reserves the right to change its delivery dates to suit operating circumstances.

**Name of Individual or Firm
(hereinafter referred to as
the Contractor)**

Address:

**Signature of Person
Signing for Firm**

Date:

**Office of Person
Signing for Firm**

1. All inquiries, concerning the tender, prior to tender closing, shall be directed to **Municipal Office, Town of Northeastern Manitoulin and the Islands.**
2. Notification of Acceptance of tender will be by telephone and written form of notice, to the address of the contractor used on the bid form. The Date of Acceptance shall be deemed to be the date of receipt of the Acceptance Notice by the contractor.
3. A tender may be voided by superseding it with a later tender or letter of withdrawal, prior to the closing date and time.

TENDERING REQUIREMENTS

1. **A certified cheque made payable to the municipality, in the amount of 10% of the total tender must be submitted with the tender, for deposit purposes.** Deposit cheques of unsuccessful bidders will be returned within ten (10) calendar days of the tender opening. The cheque of the successful bidder shall be deposited and refunded only after the municipality's acceptance of the completed work.
2. The successful bidder may file with the municipality a completed Performance Bond. The Bond shall be signed and sealed by a recognized bonding company, in the amount of 100% of the total estimated tender. Upon receipt of such a bond, the municipality will return the contractor's tender deposit.
3. The successful bidder shall deliver a certified copy of the firm's Public Liability and Property Damage insurance policy for the work, within ten (10) calendar days of receiving the Acceptance Notice. Coverage shall be at least \$2,000,000 per accident in the name of the municipality. Failure to provide such proof shall result in cancellation of the contract and forfeiture of the bid deposit.
4. The successful bidder shall also deliver proof of Workplace Safety and Insurance coverage, within ten (10) calendar days of receiving the Acceptance Notice.

BASIS OF REJECTION OF TENDER

Tender not conforming to the following requirements will be disqualified:

1. Tender must be legible, in ink, by typewriter or by printer.
2. Tender must be in possession of the municipality by the closing date and time.
3. Tender must be on form provided.
4. Tender must be signed and sealed by an authorized official of the bidding organization. A joint tender must be signed and sealed by each company.
5. All items must be bid.
6. Tender must not be restricted or modified in any way.
7. Certified deposit chq must be included

EVALUATION

- | | | |
|----|--|-----|
| 1. | Price | 25% |
| 2. | Capacity to provide product and service | 25% |
| 3. | Previous experience with similar projects or other initiatives | 25% |
| 4. | The ability to work cooperatively with municipal staff and other contractors | 25% |

FIGURE #1: TENDER

Item No.	Item Description	Unit	Quantity	Unit Price	Total

TOTAL ESTIMATED TENDER _____

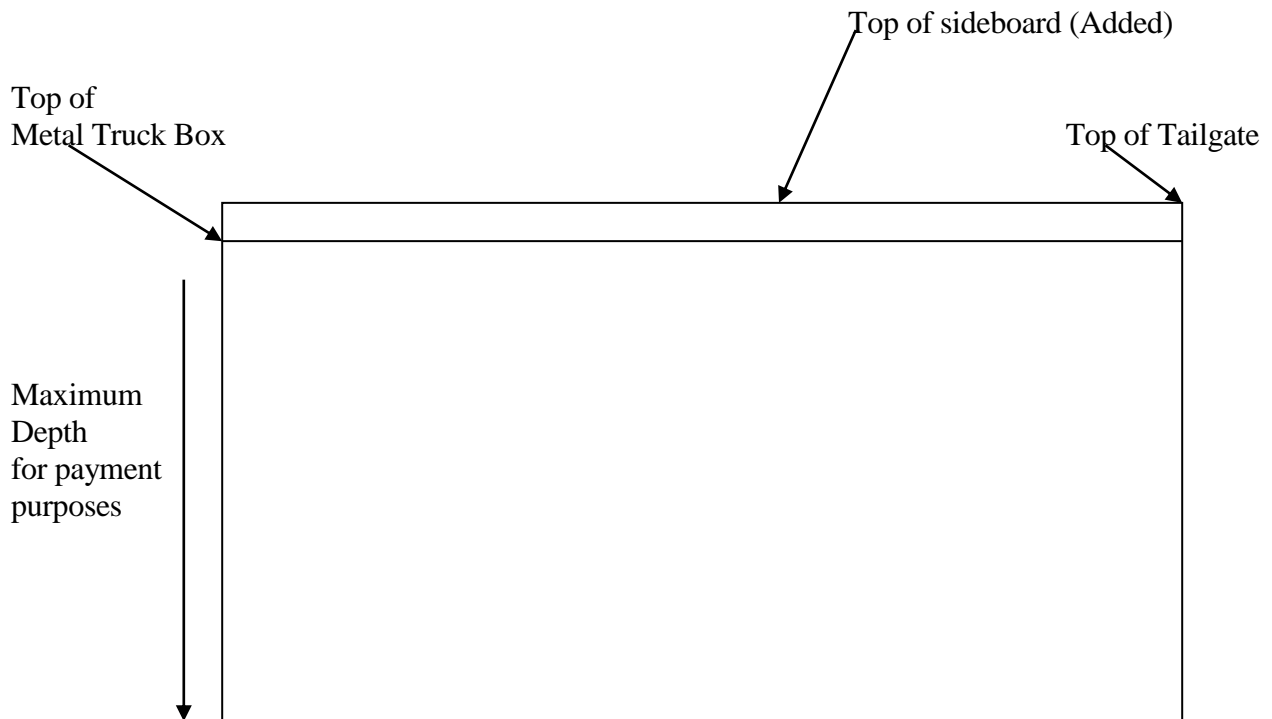
Note to Municipality:

Municipality to fill in material type. List separate items for Supply and Apply, Stockpiled and Off-Belt materials. The Municipality should not call for an Off-Belt Item, unless the Municipality designated as pit/quarry as being available to the Contractor for use on the Contract and specifies the designated pit/quarry as the Off-Belt pickup location. Where payment by the cubic metre is specified indicate whether the "End Area" or "Truck Box" Method will be used.

*** Truck Box Measurement - Pre-determined Truck Capacities**

The depth of sideboards shall not be included in the measurements to determine "Pre-determined Truck Capacities". The depth of the box for payment purposes will be to minimum distance (from the top of the metal box to the bottom) measured at random intervals between the front of the box and the tailgate.

sideboards of sufficient height will be required to ensure that trucks can be loaded to the pre-determined capacity and to avoid spillage over the sides during hauling.



PITS/QUARRIES AVAILABLE FOR USE UNDER THE CONTRACT

The following pit/quarries are under license to the Municipality and may be used by the Contractor, for contract purposes. The Municipality does not guarantee that sufficient quantities of acceptable material are available in any of the pit/quarries listed to satisfy contract requirements. (Also see Form M-100 Subsections 102-2). The Contractor shall not use an alternative location, where an "Off-Belt" quantity is required in one of the Municipally supplied pits/quarries listed below. Pit/Quarries not listed below may be used for Supply & Apply or Stockpile materials. Stockpile locations shall not be changed. Where unlisted pits/quarries are used by the Contractor shall be responsible for obtaining permits etc. and all associated costs for using the non-listed pit/quarry shall be the Contractor's. **Supplier shall provide independent test results that the material supplied meets the required specifications. The cost of this report shall be borne by the supplier.**

FIGURE #2: PITS AVAILABLE FOR USE ON THE CONTRACT

Pit #1 - Name Location: _____

Pit #2 - Name/Location _____

Pit #3 - Name/Location _____

FIGURE #3: LOCATION OF ITEM WORK

Item	Quantity			Unit	Location (see Figure #2 for Pits referred to by Number)
	Suppy & Apply	Stockpile	Off-Belt		

(Municipality to list each Apply location, Stockpile location and Off-Belt pick-up location. For Apply work also specify depth of granular material to be applied in cubic metres).

**Table 2
Gradation Requirements**

MIC Sieve Designation	Percentage Passing					
	Class II Aggregate	Granular "A"	Granular "B" Type 1	Granular "B" Type 2	Granular "M"	Select Subgrade Material
150mm	---	---	100	100	---	100
106mm	---	---	---	---	---	---
37.5mm	---	100	---	---	---	---
26.5mm	---	---	50-100	50-100	---	50-100
22.4mm	---	---	---	---	---	---
19.0mm	---	---	---	---	100	--
16.0mm	100	62-100	---	---	---	---
13.2mm	75-95	---	---	---	75-95	---
9.5mm	50-80	48-73	---	---	55-80	---
4.75mm	25-50	33-55	20-100	20-55	35-55	20-100
1.18mm	10-40	15-45	10-100	10-40	15-40	10-100
300um	2-20	5-22	2-65	5-22	5-22	5-95
150um	2-13	---	---	---	---	2-65
75um	0-8**	0-8**	0-8**	0-10	2-8 (2-10)**	2-25

* MTC Lab Test No. LS 602

** Where Granular "A", Granular "B" and 16mm Crushed Type "B" is obtained from rock quarry or slag sources, a maximum of 10% passing the 75um sieve will be permitted

*** When Granular "B" Types 1 and 2 are used for granular backfill for pipe subdrains 100% of the material shall pass the 37.5 mm sieve.

MEASUREMENT FOR PAYMENT

1.0 Granular Materials

Cubic Metre Measurement

Truck Box Method: Should Figure #1 indicate payment by the cubic metre Truck Box Method, the volume of materials will be measured loose by predetermined truck box capacities. Loadings of each truck shall be kept to not less than the re-determined capacity. Each truck shall bear an identification symbol, followed by the capacity. A load ticket will be issued for each truck load, with the cubic metres for payment shown.

BASIS OF PAYMENT

Payment at the contract price shall be compensation in full for performing the work specified in the tender item 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. **Payment to be made no earlier than 7 business days after receipt of invoice and delivery of material.**

COMPLETION DATE

The Contractor shall
complete the work by: - **July 1, 2019 100%**

If the time limit above is not sufficient to permit completion by the contractor working a normal number of hours, the contractor shall make changes to permit the work to be completed by the above date. Additional costs incurred shall be deemed to be included in the price bid for the works.

If the work is not complete by the above date, or by an amended date allowed by an approved extension of time then the contractor agrees to pay the municipality a sum of \$200 per calendar day, for each day's delay in finishing work, as liquidated damages.