



VILLAGE OF NEW DENVER

REQUEST FOR QUOTATION

RFQ# 2022-04

FOR

CARPENTER CREEK 2020 FRESHET DIKE REPAIRS

INSTRUCTIONS

Closing Date for Submissions: Sealed quotations are to be delivered to the attention of the undersigned, Village of New Denver, 115 Slocan Avenue, no later than 4:00 PM PST, November 25, 2022. Email transmissions by closing date and time will also be accepted if followed by a hard copy submission. Tenders will not be opened in public.

Substantial Start Date: As soon as possible

Substantial Completion Date: December 31, 2022

Village of New Denver Contact: Lisa Scott, CAO

Telephone: 250-358-2316

Email: office@newdenver.ca

Address: 115 Slocan Ave
P.O. Box 40
New Denver, BC V0G 1S0

Background:

Quotations are requested for the work described below and as shown on the attached sketches and drawings (Attachment A – 9 pages).

Purpose of the RFQ:

The purpose of this RFQ is to solicit quotations from qualified contractors for the works described herein. The Village intends to select and retain one contractor as a result of this RFQ.

RFQ Requirements:

Quotations shall include a brief schedule and bid price for the items set out in the tender form.

Note that the contractor submitting the proposal shall assume the responsibilities of Prime Contractor and therefore be responsible for coordinating overall site safety and the safety of any workers and sub-contractors.

All enquiries of a general or technical nature regarding the project shall be directed to Dwain Boyer, SNT Geotechnical Ltd.

RFQ Evaluations:

Proposals will be evaluated by cost as well as proposed schedule.

The lowest price of any proposal may not necessarily be accepted.

After packages have been reviewed, the successful firm will be given a formal notice of award. The successful bidder will be required to provide the Village with the following documentation within ten (10) calendar days of receipt of Notice of Award.

- WCB clearance letter.
- Certificate of insurance, minimum \$2,000,000 CGL, naming the Village of New Denver as additional insured.
- Proof of valid Village of New Denver business licence or relevant inter-community business licence.
- Construction schedule.
- Company safety plan for the work being undertaken.

Reference Documents:

- Attachment A - SNT Geotechnical Ltd Carpenter Creek Riprap Repair – Drawings for Construction, November 2, 2022

The Village in no way whatsoever represents, warrants, or guarantees that such data is complete, relevant, suitable, or representative or indicative of anticipated or actual conditions. Proponents remain solely responsible to independently investigate and satisfy themselves of actual site conditions.

General Notations:

During the term of the contract, any damage caused by the contractor to the property including but not limited to buildings, property surrounding buildings, surface fixtures which may include trees, shrubbery, fences or other outdoor appurtenances, or private vehicles will be the responsibility of the contractor. Every effort must be made to mitigate damage to areas surrounding the immediate work site.

The contract shall be subject to cancellation with written notice should the owner deem the service unsatisfactory for any reason.

Quotation:

Quotation for the individual work items is to be identified in Tables 1 & 2 below.

Payment will be made by the Village within 30 days of invoicing. Bi-weekly or monthly invoicing is acceptable.

Proposed lump sum pricing for this project shall include the following:

- All necessary Contractor project management roles and responsibilities, including general labor, assisting the Village in scheduling and coordinating subtrades, and safety and progress monitoring.
- All necessary site safety management of general workers, sub trade workers, inspectors, visitors, and all safety equipment.
- Supply and install of all materials specified herein, unless otherwise noted, including cost mark-up if applicable.
- All tools and equipment necessary to complete the construction project.
- All workmanship will be subject to a one-year warranty.

The construction work is as identified on the attached sketches and plan drawing. Site visits can be arranged with the Village.

Lump sum prices and itemized prices shall be submitted within the following section only. Hourly rates for general labor shall also be submitted within the following section only, for determining approx. values of any proposed/required force account work. The lump sum price and hourly labor rates shall be exclusive of applicable taxes.

Tender Form

RFQ Carpenter Creek 2020 Freshet Dike Repairs
(Please complete and submit the following pages)

Tender of:

(Hereinafter referred as the "Tenderer")

To: Village of New Denver
115 Slocan Avenue
Box 40

New Denver, BC V0G 1S0

(Hereinafter referred to as the "Village of New Denver")

In response to the Request for Quotation for Carpenter Creek Dike Repair work as set out in the SNT Geotechnical Ltd drawings (Attachment A), the Tenderer has carefully examined the scope of the proposed Service and Work Specifications, and, acting as main contractor, will provide all necessary labor, material, equipment, safety coordination and oversight, supervision, and all other factors as required to complete the Service as called for by these documents and accordance with the Village of New Denver requirements, for the price tendered. The Tenderer will be responsible for ordering and supplying the geotextile as required and specified in the plans and drawings by SNT Geotechnical Ltd.

The Tenderer further agrees that prices tendered are all-inclusive (excluding applicable Provincial PST and Federal GST taxes) and allow for any escalation of the Tenderer's cost following the Tender Period. The Successful Tenderer will not be entitled to extra payment for any such escalation, with respect to the executed Agreement.

This Tender is irrevocable until December 31, 2022.

Tender Form
RFQ Carpenter Creek 2020 Freshet Dike Repair

SCHEDULE "A"

SCHEDULE OF QUANTITIES AND PRICES

EACH TENDER MUST COMPLETE THIS SCHEDULE A, IN FULL. EACH PAGE OF THIS SCHEDULE A MUST BE INITIALED BY THE SIGNATORIES OF THE FORM OF TENDER. TENDERS MUST NOT BE SUBMITTED WITHOUT A COMPLETED, DULY EXECUTED SCHEDULE A.

The Tender Price to complete all of the Work is apportioned in accordance with the following table. The prices shown in each of the numbered rows of the table shall include (i) all labour, material and other costs, (ii) overhead and profit, (iii) all other taxes, duties, assessments, charges and fees, except for PST & GST. PST & GST shall be shown separately on the row provided therefor.

The sum of the amounts shown in the table below MUST equal the Tender Price stipulated in the space provided in the Form of Tender which, for greater certainty, is the Tenderer's proposed Contract Price for a Contract to complete all of the Work.

EVERY ROW OF THE BELOW TABLE MUST BE COMPLETED WITH A DOLLAR AMOUNT, EVEN IF THAT DOLLAR AMOUNT IS \$0.

Table 1 - Schedule of Quantities for Carpenter Creek 2020 Freshet Dike Repairs – Site A & B

Item	Description	Unit	Est'd Qty	Unit Rate	Total price
1	Div 01 General Requirement				
1.1	Bonding & Insurance	LS	1	\$	\$
1.2	Mobilization & Demobilization		1	\$	\$
1.6	Traffic & pedestrian control		1	\$	\$
1.8	Erosion & sediment control		1	\$	\$
SUBTOTAL FOR TASK 1					\$
2	Div 2 Earthwork				
2.1	Stripping, clearing, & grubbing of Site A & B footprint	m ²		\$	\$
2.2	Rip Rap to be transported to site from stockpile on SE side of Hwy 6 bridge, place, & compact dike rip rap as per specifications and notes on attachment A	m ³	202	\$	\$
2.6	Supply & apply dike side slope terraseeding layer c/w mix	m ²		\$	\$
2.7	Allowance for tree protection & private parcel landscape restoration			\$	\$
SUBTOTAL FOR TASK 2					\$
3	Pedestrian Detour Signage				
3.1	Lump-sum cost for checking and adjusting pedestrian detour signage twice a week for the duration of the contract				\$
SUBTOTAL FOR TASK 3					\$

TOTAL OF TASKS 1, 2 & 3	\$
PST	\$
GST	\$
TABLE 1 TOTAL	\$

Table 2 - Schedule of Quantities for Carpenter Creek 2020 Freshet Dike Repairs – Site C

Item	Description	Unit	Est'd Qty	Unit Rate	Total price
1	Div 01 General Requirement				
1.1	Bonding & Insurance	LS	1	\$	\$
1.2	Mobilization & Demobilization		1	\$	\$
1.6	Traffic & pedestrian control		1	\$	\$
1.8	Erosion & sediment control		1	\$	\$
SUBTOTAL FOR TASK 1					\$
2	Div 2 Earthwork				
2.1	Stripping, clearing, & grubbing of Site C footprint	m ²		\$	\$
2.2	Rip Rap to be transported to site from stockpile on SE side of Hwy 6 bridge, place, & compact dike rip rap as per specifications and notes on attachment A	m ³	626	\$	\$
2.3	Removal and disposal of acid generating rock encountered during excavation	m ³			
2.4	Supply and place geotextile as per specifications on attachment A	m ³	1250		
2.5	Supply & apply dike side slope terraseeding layer c/w mix	m ²		\$	\$
2.6	Allowance for tree protection & private parcel landscape restoration			\$	\$
SUBTOTAL FOR TASK 2					\$
3	Pedestrian Detour Signage				
3.1	Lump-sum cost for checking and adjusting pedestrian detour signage twice a week for the duration of the contract				\$
SUBTOTAL FOR TASK 3					\$
TOTAL OF TASKS 1, 2 & 3					\$
PST					\$
GST					\$
TABLE 2 TOTAL					\$

Total project cost \$ _____

Tender Form
RFQ Carpenter Creek 2020 Freshet Dike Repair

Hourly Rates:

Contractor-Company Name: _____

Position _____ Rate _____

Position _____ Rate _____

Position _____ Rate _____

Position _____ Rate _____

Materials Mark Up _____ %

Please indicate proposed project schedule:

Substantial start date: _____

Substantial completion date: _____

Tender Form
RFQ Carpenter Creek 2020 Freshet Dike Repair

Bidder's Address and Contact Information

Address: _____

Phone: _____

Cell: _____

E-mail: _____

Attention: _____

Contractor:

(Full Legal Name of Corporation, Partnership, or Individual)

(Authorized Signatory)

(Authorized Signatory)

Contract of Award

RFQ Carpenter Creek 2020 Freshet Dike Repair

(only to be filled out if awarded contract)

In Witness Whereof this Agreement has been executed by the parties hereto:

SIGNED AND DELIVERED ON BEHALF of the Village of New Denver by an authorized representative

(Authorized Authority)

(Printed Name of Authority)

Date: _____

SIGNED AND DELIVERED by or on behalf of the Contractor (or by an authorized signatory of the Contractor if a corporation)

(Contractor or Authorized Signatory)

(Printed Name of Contractor)

Date: _____