

# TOWNSHIP OF CHISHOLM

**TENDER NUMBER:** CH – 2026-01  
**INVITATIONAL TENDER**  
**QUARRY – GRANULAR MATERIAL**

**Sealed tenders  
will be received by:** Lesley Marshall, CAO Clerk-Treasurer  
Township of Chisholm  
2847 Chiswick Line  
Powassan, Ontario  
POH 1Z0

**Tender Closing Date:** July 6, 2026

**Tender Closing Time:** 3:00 P.M. LOCAL TIME

**Tender Opening Time:** 3:15 P.M. LOCAL TIME

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**Tender for:** Quarry “A” Gravel

**Location:** South Shore Road, and River Road

**LOWEST OR ANY TENDER NOT NECESSARILY ACCEPTED**

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### **WORK**

The work shall consist of:

- **Supplying, Hauling and Spreading on various roads** of approximately 10,000 metric tonnes of Quarry – Granular ‘A’ Material as directed by the Public Works Supervisor or Alternate, together with all labour, equipment, tools, and all other things necessary to complete the work in accordance with the provisions of these Contract Documents.

### **INFORMATION TO BIDDERS**

- 1.0 All inquiries concerning the tender, prior to tender closing shall be directed to:  
Mr. Shawn Hughes, Operations Superintendent  
Township of Chisholm  
2373 Chiswick Line, R.R. # 4  
Powassan, ON P0H 1Z0  
Telephone (705) 724-3526 Fax (705) 724-2759  
Email: p.works@chisholm.ca
- 2.0 Notification of Acceptance of Tender will be by telephone and written form of notice, to the address of the Contractor used on the bid forms. The Date of Acceptance shall be deemed to be the date of receipt of the Acceptance Notice by the Contractor.
- 3.0 A tender may be voided by superseding it with a later quote or letter of withdrawal, prior to the closing date and time.
- 4.0 Tenders shall be submitted in a sealed envelope identified:

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### **BASIS OF REJECTION OF TENDER**

Tenders not conforming to the following requirements will be disqualified:

- 1.0 Tender must be legible, in ink, by typewriter or by printer.
- 2.0 Tender must be in possession of the Municipality by the closing date and time.
- 3.0 Tender must be on the form provided.
- 4.0 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.
- 5.0 All items must be bid.
- 6.0 Tender must not be restricted or modified in any way.

### **TENDER REQUIREMENTS**

- 1.0 A certified cheque, made payable to the Township, 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 when a contract has been executed with the successful Contractor. The cheque of the successful bidder shall be retained until the Township's acceptance of the completed work.
- 2.0 The Contractor shall maintain a policy of motor vehicle liability insurance for both owned and non-owned licensed vehicles having limits of not less than \$5,000,000.00 inclusive per occurrence for bodily injury, death, and damage to property.

The Contractor shall provide a Certificate of Insurance of the Firm's Public Liability and property Damage Insurance for the work in the amount of \$5,000,000 per occurrence for bodily injury, death and damage to property within ten (10) calendar days of receiving the Contract Agreement from the Owner. The general liability policy shall include the Township as an additional insured, but only in respect of and for the duration of the services to be performed under this contract and shall contain a cross liability clause endorsement.

The bidder shall provide verification that they have the processed material required in inventory to complete the work with their bid.

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- 3.0 The Contractor shall also provide a clearance certificate from Workplace Safety and Insurance Board within ten (10) calendar days of receiving the Contract Agreement from the Corporation.
- 4.0 Payment at the Contract price shall be Payment by the Tonne, the method of weighing shall be by permanent scale, portable flat scale or loader scale. Proof of calibration of scale must be provided prior to commencement of work. Individual tickets must be printed for each load. HAND WRITTEN TICKETS WILL NOT BE ACCEPTED.

Confirmation of the aggregate weight, performed at the MTO Wasi Truck Inspection Station, may be requested at any time by the Operations Superintendent.

- 5.0 The Contractor has carefully examined the conditions and specifications attached and referred to in this tender, and has carefully examined the site and work location and understands and accepts the said conditions and specifications, and for the prices set forth in this tender, hereby offers to furnish all labour, equipment, and materials, except as otherwise specified in the contract, to complete the work in strict accordance with said conditions and specifications.
- 6.0 It is agreed that the tender quantities are estimated only and may be increased or decreased by the township without alteration of the tender price.
- 7.0 The Contractor will be required to enter into a Contract with the Township for the work. (Sample provided on website)
- 8.0 Testing to confirm material meets OPSS specifications must be provided prior to application, and may be asked for up to three times during application.

#### **ONTARIO PROVINCIAL STANDARD SPECIFICATIONS MUNI AND FORM M-100**

- 1.0 Form M-100 “General Conditions of Contract” and the Ontario Provincial Standard Specification listed below apply on this contract, unless otherwise stated in the attached tender documents. The particular revision in effect at the time the contract is advertised shall apply. Where further detail or clarification is required reference shall be made to the appropriate Ontario Provincial Standard Specification below or to Form M-100.

OPSS Form 1001	Material specification for aggregates – general.
OPSS FORM 1010	Material specification for aggregates-granular ‘A’, ‘B’ Type I, ‘B’

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**APPLICATION OF MATERIALS**

Minimum of five Hopper trucks to be used for application at all times  
Other types of trucks to be used at discretion of the operations superintendent

**BASIS OF PAYMENT**

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

**COMPLETION DATE**

- 1.0 All Items are to be done between July 7, 2026 and July 27, 2026, with all work being completed by July 27, 2026
- 2.0 If the work is not completed by the above date, or by an amended date allowed by an approved extension of time, then the Contractor agrees to pay the Township a sum of \$500.00 per calendar day, for each day's delay in finishing the work, as liquidated damages.
- 3.0 Failure to execute the contract in a competent and timely manner will result in the disqualification of the bidder on the Township of Chisholm's contracts for a period of two years.

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I/We (The Contractor) promise to perform the work without undue delay and complete the work

between July 7, 2026 and July 27, 2026

**Name of Individual or Firm  
Hereinafter referred to as the  
Contractor**

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**Address**

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**Authorized Signature for Firm**

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**Name & Title of Authorized Signature**

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**Witness or Firm Seal**

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**Form of Tender**  
**Quarry – Granular ‘A’ Material**

ITEM NO.	ITEM DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL
1	Supply and application on the following roads Quarry – Granular ‘A’ Material, South Shore road, River Road	10,000	Tonnes		

**ESTIMATED TENDER:** \$ \_\_\_\_\_

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

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