



## **TOWN OF GRAND FALLS-WINDSOR**

# **TENDER FOR SUPPLY OF BUILDING MATERIALS/ACCESSORIES – SKI TRAIL BUILDING**

**TENDER #17111511**

## **General Conditions**

1. All taxes must be included.
2. Tenders which are incomplete, conditional, obscure, or qualified may be rejected as invalid.
3. The equipment list in the Town's specifications must be furnished whether or not included in the standard manufacturer's specifications.
4. The term "standard" is defined as that equipment listed or shown as standard equipment at no extra cost in the manufacturer's current publication.
5. Deviations from specifications must be noted with the bid proposal. Deviations will be considered informalities in bidding and may not be accepted by the Town.
6. In case of tie low bids, the Town reserves the right to use the most expedient means available to arrive at an award.
7. Public Tendering Opening: 2:00 p.m., Wednesday, November 29, 2017 at the Town Office, 5 High Street, Grand Falls-Windsor, NL A2A 2J8.
8. This tender is not intended to exclude standard equipment or products unless the words "no substitute" are included in the description.
9. Emailed tenders will only be accepted as a change to the tender already received.
10. Prices quoted must be F.O.B. Ski Trail Building, Scott Avenue, Grand Falls-Windsor, NL.
11. The Town of Grand Falls-Windsor reserves the right to reject any or all tenders and to accept any bid deemed to be in the Town's best interest. The lowest or any tender will not necessarily be accepted.

12. For further technical information or clarification please contact:

Nelson Chatman, Director of Engineering

Phone: 709-489-0427

Cell: 709-486-5653

Email: [nelson.chatman@townofgfw.com](mailto:nelson.chatman@townofgfw.com)

13. Sealed tenders marked **“TENDER FOR SUPPLY OF BUILDING MATERIALS/ACCESSORIES – SKI TRAIL BUILDING”** are to be addressed and delivered on or before **2:00 p.m., Wednesday, November 29, 2017** to:

Susanne Hillier

Purchasing Officer

Town of Grand Falls-Windsor

5 High Street

P.O. Box 439

Grand Falls-Windsor, NL

A2A 2J8

Phone: 709-489-0422

Fax: 709-292-0019

Email: [purchasing@townofgfw.com](mailto:purchasing@townofgfw.com)

14. Materials purchased by the Town of Grand Falls-Windsor are not to be released to the Town of Grand Falls-Windsor without written authorization of the Town’s Purchasing Department.
15. Brand names or brand name indicators, makes, and model numbers contained herein are for reference only in regards to the type, level of quality, and durability that the Town of Grand Falls-Windsor will accept as a minimum in these specifications.
16. Bidders must meet specifications of original tender document of record held at the Town of Grand Falls-Windsor Purchasing Office. The Town of Grand Falls-Windsor reserves the right, at any time, to reject a tender that has been altered from the original tender document issued to all bidders.

17. It is the individual bidder's responsibility to ensure that all addenda/um have been received and included in the bid price. If applicable, please note addenda/um on tender summary page.
18. Tender must be completed on form provided.

**TOWN OF GRAND FALLS-WINDSOR  
SKI TRAIL BUILDING  
MATERIAL LIST**

MATERIALS	Units	QTY	Unit Price	Total (\$)
<b>Partitions</b>				
Shoe 2" x 4" x 10'	pcs	14		
Studs 2" x 4" x 10'	pcs	134		
Blocking 2" x 4" x 10'	pcs	28		
Top Plate 2" x 4" x 10'	pcs	28		
Blocking 2" x 8" x 10'	pcs	16		
Blocking 2" x 6" x 10'	pcs	9		
<b>Insulation/Vapour Barrier</b>				
R22 Batt Insulation (Ext Walls	sqft	2280		
52 Blown-in Insulation (ceiling)	sqft	1116		
R32 Batt Insulation (ceiling)	sqft	1736		
R20 Batt Insulation (ceiling)	sqft	1736		
4" Roxul Safe& Sound (partitions)	sqft	1580		
6 Mil Super X Poly VB 1000 sqft.	rolls	6		
Insulation Stop	pcs	136		
Staples 4pk box	boxes	4		
Tape Tyvek 500' roll	rolls	4		
Acoustic Caulking 12 tube carton	cart	2		

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SKI TRAIL BUILDING  
MATERIAL LIST**

MATERIALS	Units	QTY	Unit Price	Total (\$)
<b>Ceiling Strapping</b>				
Ceiling Strapping 1" x 4" x 10'	pcs	530		
<b>Interior Sheathing</b>				
½" Gyproc Sheathing	shts	14		
5/8" Gyproc Sheathing	shts	280		
½" Mold Resistant Gyproc	shts	45		
¾" Plywood GIS Sheathing	shts	5		
Chalet Natural Panels	shts	22		
<b>Flooring</b>				
Resilient Sheet Vinyl Flooring	sqft	1850		
Resilient Non-Slip Vinyl Flooring	sqft	837		
Self- Levelling Floor Leveler 5 gal	cans	6		
<b>Paint &amp; Plastering</b>				
Plaster	boxes	34		
Primer Paint	gals	28		
Finish Paint	gals	44		
Clear Stain	gals	3		
<b>Door &amp; Window Trims</b>				
Reclaimed Barn Board 1" x 6" x 8'	pcs	105		
Reclaimed Barn Board 1" x 6" x 10'	pcs	12		

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MATERIALS	Units	QTY	Unit Price	Total (\$)
<b>Baseboard</b>				
Reclaimed Barn Board 1" x 6" x 10'	pcs	64		
<b>False Ceiling Beams</b>				
¾" Select Plywood	shts	12		
Reclaimed Barn Board 1" x 8" x 10'	pcs	45		
<b>Doors &amp; Door Hardware</b>				
72"X 84" Non insulated hollow				
Metal door c/w upper lite.				
Tempered Safety Glass & Pressed				
Steel Frames ( door & frames to be				
Fire Rated UL Listed )	unit	1		
Barn Style slider c/w hardware				
Reclaimed Barn Board wood				
slider. 42" x 84"	units	3		
Solid Core wood UL Listed Fire				
Rated door c/w Fire Rated UL				
Listed pressed steel frame &				
Heavy duty self closure.				
Door size 36" x 84"	units	6		

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MATERIALS	Units	QTY	Unit Price	Total (\$)
Solid Core wood UL Listed Fire				
Rated door c/w Fire Rated UL				
Listed pressed steel frame &				
Heavy duty self closure.				
Single pane tempered glass				
Door size 36" x 84"	unit	1		
72"X 84" Non insulated hollow				
Metal door.				
Tempered Safety Glass & Pressed				
Steel Frames ( door & frames to be				
Fire Rated UL Listed )	unit	1		
Mobiflex Counter Shutter Door				
48" x 48"	unit	1		
<b>Miscellaneous</b>				
Floor leveller 5 gal cans	Cans	4		
Nails 3 ½" galv 50lb box	Boxes	4		
Nails 2 ½" galv 50lb box	Boxes	4		
Nails 2 ½" finish nails	lbs	50		
Nails 1 ½" finish nails	lbs	15		
Gyproc screws 50lb box	boxes	3		



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MATERIALS	Units	QTY	Unit Price	Total (\$)
Gyproc Tape 500' roll	rolls	10		
Paint Rollers	Each	4		
Paint rollers refills 15mm	Each	20		
Wood Glue	Each	4		
Wedges	pks	10		
Kitchen Counter Tops	ft	40		
<b>Kitchen Cabinets</b>				
<b>Bases</b>				
15" Base Cabinets	Each	6		
18" Base Cabinets c/w Drawers	Each	2		
18" Base Cabinets	Each	1		
24" Base Cabinets	Each	1		
Corner Base Cabinets	Each	2		
30" Base Cabinets	Each	1		
36" Base Cabinets	Each	1		
36" Base Cabinet for Sink	Each	1		
Toe Kick 8'	Each	3		

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MATERIAL LIST**

MATERIALS	Units	QTY	Unit Price	Total (\$)
<b>Uppers</b>				
12" x 30" Upper Cabinets	Each	2		
15" x 30" Upper Cabinets	Each	3		
18" x 30" Upper Cabinets	Each	3		
24" x 30" Upper Corner Cabinets	Each	2		
30" x 30" Upper Cabinets	Each	3		
36" x 14" Upper Cabinets	Each	3		
36" x 30" Upper Cabinets	Each	1		
<b>Fillers</b>				
Custom made Vanities (67.75")	Each	2		
<b>Sub Total:</b>				
<b>HST:</b>				
<b>Total Costl:</b>				

**TENDER SUMMARY**  
**SUPPLY OF BUILDING MATERIALS/ACCESSORIES – SKI TRAIL BUILDING - #17111511**

Price for Supply of Building Materials/Accessories \$ \_\_\_\_\_

15% HST \$ \_\_\_\_\_

Total Tender Price \$ \_\_\_\_\_

We hereby acknowledge receipt of the following addenda: (if applicable)

Addendum No. \_\_\_\_\_

Addendum No. \_\_\_\_\_

Addendum No. \_\_\_\_\_

Addendum No. \_\_\_\_\_

If the supplier fails to acknowledge receipt of addenda in the area above, the tender will be considered incomplete.

After having read the terms, conditions, and specifications of this tender, I/we (Name of Firm)

\_\_\_\_\_ guarantee delivery of this material to the Town of Grand Falls-Windsor not later than \_\_\_\_\_

**SIGNING OF TENDER BID**

Company Name: \_\_\_\_\_

Address: \_\_\_\_\_

Tender results to be emailed to: \_\_\_\_\_

Witness Signature: \_\_\_\_\_  
\_\_\_\_\_

Authorized Signature: \_\_\_\_\_  
\_\_\_\_\_

Date: \_\_\_\_\_

Date: \_\_\_\_\_

Signed, Sealed, and Delivered

The undersigned hereby agree to furnish the equipment listed below in accordance with the specifications on file in the Purchasing Office and which are attached hereto:

Manufacturer: \_\_\_\_\_

Model No: \_\_\_\_\_

Delivery Date: \_\_\_\_\_