THE CORPORATION OF THE TOWN OF MISSISSIPPI MILLS TENDER NO. 14-09

MISSISSIPPI MILLS MUNICIPAL OFFICES COUNCIL CHAMBER DIGITAL PROJECTOR AND SCREEN TENDER FORM

Tenders must be completed on this form for the products and services listed below and returned in a sealed envelope, clearly marked: Attention: Diane Smithson, CAO, Town of Mississippi Mills, 3131 Old Perth Road, RR2, Box 400, Almonte, ON, K0A 1A0, Tender No. 14-08, "Council Chamber Sound System" and dated.

Lump Sum

Total

Description

digital projector and screen for

Supply and installation of a

the Council Chambers in accordance with specifications attached hereto and forming

part of this tender

Item

1

	part of tills tellagi	TIOT						
		HST						
		Total						
transaction Consider	iscount allowance of% will be allow on is satisfactorily completed. (Optional) ration will not be given to the Tender later than 12:00 noon on Friday, Ju) r if	paid within day: NAME	s after each				
11, 2014	•							
	will be publicly opened at all Town Centre at 12:05 p.m.	tiic	ATURE					
Friday,	July 11, 2014.	PRIN	ΓΝΑΜΕ					
to accept	on of Mississippi Mills reserves the right or reject any or all tenders or accept art thereof.		3					
Smithson	her information please contact Dia n, CAO at 256-2064 Ext. 225 or dsmithson@mississippimills.ca		<u> </u>					
Posidos s	igning the tender, bidders are asked to		ADDRESS					
initial ea	ch page of the document and the attach onditions and return all tender		PHONE					
		FAX						
		EMAI	L					
		HST	Number					

DECLARATION BY TENDER

accepts the conditions set out therein.	ocument and understar	ids and
The Tenderer acknowledges that Addendum/Addhas/have been received and that all changes specified been included in the prices submitted.		
The Tenderer declares that no person, partnership Tenderer has any interest in this tender or in the proposis made.		
The Tenderer further declares that this tender is comparison of figures or arrangements with, or known partnership or corporation making a tender for the same without collusion or fraud.	owledge of, any other	person,
The Tenderer by the Tender offers to furnish all labour performance of the Work for the Unit prices set forth i with the Tender Documents.		
This offer shall be irrevocable for a period of forty-five of Closing.	lays following the date of	Tender
DATED AT:, 2014	this	day of
Signature	-	
Print Name	_	
Print Title	_	

GENERAL CONDITIONS AND INFORMATION FOR TENDERERS

1) PROJECT DESCRIPTION

Supply and installation of a digital projector and screen for the Council Chambers located in the Mississippi Mills Municipal Offices located at 3131 Old Perth Road, Almonte in accordance with the specifications, attached hereto, and forming part of this tender.

2) DEFINITION OF TERMS

Wherever the word "Corporation" is used, it shall be deemed to mean "The Corporation of the Town of Mississippi Mills". Wherever the words "Bidder" or "Tenderer", or "Contractor" are used, it shall be deemed to mean those individuals, firms or companies submitting price bids on specified material or services required and tendered by the Corporation. Wherever the word "Contract Administrator" is used, it shall be deemed to mean the person or persons authorized to act on behalf of the Corporation. "Tender Document" includes the Form of Tender, General Conditions of Contract, Information for Tenderers, Specifications and any other documents listed in the Tender and any addenda thereto issued by the Corporation.

3) GENERAL

Kindly read tender document carefully because under no circumstances will any change be permitted in tender once it is submitted. Should more information be needed or to arrange to view the work area, please contact Diane Smithson, Chief Administrative Officer at 256-2064 ext. 225.

4) BASIS OF REJECTION OF TENDER

Tenders not conforming to the following requirements shall be disqualified:

- (i) Tender must be legible in ink by hand, by typewriter or by printer.
- (ii) Tender must be in possession of the municipality by the closing date and time.
- (iii) Tender must be on form provided.
- (iv) 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.
- (v) All items must be bid.
- (vi) Tender must not be restricted or modified in any way.

5) EVALUATION OF BIDS

In evaluating tenders the objective will be to select the offer(s) that will result in the lowest overall cost. Such points as the availability of local parts and service will be considered where appropriate. The right is reserved to accept a bid from a local firm in preference to a lower bid from an out-of-town firm if accepting the out-of-town bid is likely to result in warehousing or other costs greater than the difference in price.

6) REFERENCE

A bidder must be prepared, if requested, to present evidence of experience, ability, service facilities and financial standing necessary to meet satisfactorily the requirements set forth or implied in this tender.

7) BID ACCEPTANCE

Unless otherwise specified in these tender documents, tenderers agree that this tender constitutes an irrevocable offer to provide the goods and/or services described herein for a period of forty-five (45) calendar days from the closing date for the receipt of tenders. Acceptance by the Corporation is effective upon approval by its awarding authority without communication or notice to the tenderer, although such notice will, of course, be given as expeditiously as possible.

8) DISCOUNT

A discount may be offered by the Bidder for prompt payment of invoices but such discount may not be taken into consideration in determining low bidder, unless such discount is based on payment of invoice of not less than thirty (30) days after satisfactory delivery of goods or services, or receipt of satisfactory invoice, whichever is later.

9) TAX

Except as otherwise provided, the price(s) bid shall include all duty, customs clearance and all other charges now or hereafter imposed or in force. Harmonized Sales Tax where applicable, shall be included in the price(s) quoted on this tender at the rate in effect at time of bidding. Should changes occur in the Harmonized Sales Tax during the term of this contract a new price schedule is to be submitted at once, reflecting any additions costs or credits resulting from the change. Provincial Sales Tax shall be included. All prices must be quoted F.O.B. the delivery point in the Mississippi Mills area set out in the purchase order.

10) PURCHASE ORDERS

Purchase Orders upon the Corporation's regular form will be issued by the Treasurer for all materials or services required and no payment will be made unless the Contractor has received and can produce such order.

11) CONTRACT

Each proposal will be received with the understanding that the acceptance in writing by the Corporation of the offer to furnish all or any part of the commodities or services described therein, and the subsequent issue of an official purchase order, shall constitute a contract between the Bidder and the Corporation. This purchase order will bind the Bidder on his part to furnish and deliver the commodities or services at the stipulated price given and in accordance with the conditions as stipulated in the tender documents. Note that it is understood that the price given is all-inclusive and the Municipality shall not entertain any requests for additional costs.

No alterations or variations of the terms of the contract shall be valid or binding upon the Corporation unless authorized in writing.

It is mutually agreed and understood that the Contractor shall not assign, transfer, convey, sublet or otherwise dispose of his contract or his right, title or interest therein, or his power to execute such contract, to any other person, firm, company or corporation without the previous written consent to the Corporation.

12) TIME OF COMPLETION

It is the	e inter	nt that all	work is	to be cor	mplete	ed no	later th	han	Frida	у, А	ugus	t 15,	2014.
If this	is not	possible	, please	indicate	date	when	Tende	erer	will b	е а	ble to	O COI	nplete
the wo	rk												

13) DELIVERY AND PACKING SLIPS

The Tenderer, if awarded this contract, agrees to furnish materials or services as directed after receipt of official Purchase Order from time to time. At least four hours notice of delivery is to be given in the case of heavy material for which unloading assistance is required.

The Contractor shall, in every case, deliver a packing slip with all goods or materials. This packing slip shall show distinctly the number of the official Purchase Order upon which the goods or materials are being delivered and also shall specify in detail all the goods or materials therewith offered for acceptance, showing the number of pieces, weight, length or volume, as the case may be, of each class of goods or materials.

14) INVOICES

All accounts for monies due on this contract shall be delivered at the office of the accounts payable section of the Municipality issuing the Purchase Order at the address shown on each order.

15) NON FULFILLMENT

If the Contractor fails, neglects or refuses at any time to supply any materials or services embraced within this tender, then the Treasurer shall be and is hereby empowered to forthwith procure such material or services elsewhere and to charge all costs thereby incurred to the Contractor as liquidated damages and to deduct the same from any monies due, or to become due to the Contractor on this or any other contract.

If the Contractor fails to deliver the goods and / or service by the time stipulated in Paragraph 12, then the Corporation has the right to refuse to accept and pay for material or services.

16) INFERIOR MATERIAL

Should the Contractor at any time offer for acceptance any material which is of inferior quality in the opinion of the Treasurer and the Department Head concerned or any person appointed by them, such material shall not be accepted, but shall be at once removed by the Contractor at his/her own expense. Should the Contractor refuse to remove any material so condemned, the Treasurer may take action to remove such material and the contractor shall be in non-fulfillment of the Contract per paragraph 15.

17) CONTRACTOR'S LIABILITY

In the event that the tender is accepted within the time stated in paragraph 7, and the tenderer fails to enter into any required agreement implementing the terms of the tender, or in the event of any purported withdrawal of the tender within the time limit set out in paragraph 7, the damages sustained by the Corporation shall be assessed as the difference between the amount of the tender and the estimated cost to the Corporation of obtaining the material or services elsewhere.

18) FRAUD OR BRIBERY

Should the Contractor or any of his agents give or offer any gratuity to, or attempt to bribe any member of the awarding body, officer or servant of the Corporation, or to commit fraud against the Corporation, the Corporation shall be at liberty to cancel the contract forthwith, or to direct the Treasurer to take the whole or any part of the Contract out of the hands of the Contractor.

19) DEFAULT

In the event of default or failure on the part of the Contractor to complete the Contract to the satisfaction of the Department Head concerned and the Treasurer, the Corporation shall be at liberty to accept the next lowest, or any tender, or call for new tenders, holding the Contractor and any surety provided liable for any increase in cost to the Corporation.

20) SAVING CLAUSE

It is understood and agreed that the Contractor shall not be held liable for any losses resulting if the fulfillment of the terms of the contract shall be delayed or prevented by wars, acts of public enemies, strikes, fires, floods, acts of God, or for any other cause not within the control of the Contractor and which by the exercise of reasonable diligence, the Contractor is unable to prevent. Should the performance of any contract be delayed or prevented as herein set forth, the Contractor agrees to give immediate notice and explanation of the cause and probable duration of any such delay.

21) INSURANCE

Prior to commencement of the work, the successful tenderer shall provide evidence, on forms prescribed by or acceptable to the Corporation of:

Liability insurance coverage in the amount of not less than 2 million dollars, naming the municipality as additionally insured.

22) WORKER'S RIGHTS

The Contractor shall abide by the hours of work and minimum wage rates for occupations involved in accordance with the regulations of the Ministry of Labour or other appropriate legislation of the Province of Ontario or the Government of Canada.

23) RESPONSIBILITY OF CONTRACTORS

Contractors retained by the Corporation shall be responsible for:

- Maintaining a safe workplace/work site in accordance with standard safe work practices and housekeeping, and shall be responsible for traffic control, if required.
- (ii) Compliance with the Occupational Health and Safety Act of Ontario and the regulations.
- (iii) Co-ordinate activities to prevent the disruption of services and operations of the Corporation's Departments.
- (iv)Provide proof of W.S.I.B.
- (v) Comply with all ordinances, By-laws, and all other regulations from time to time imposed by law as they relate to work under this contract.

SPECIFICATIONS

A. <u>TIMING</u>

It is	the in	tent tha	ıt all	work	is to	be	comp	leted	no	later	than	Αuς	gust	15,	2014	ŀ. If
this	is not	possibl	e, p	lease	indic	ate	date	when	Ter	ndere	r will	be	able	to	comp	lete
the	work _															

B. <u>LOCATION</u>

The work is to be undertaken in the Council Chambers at the Mississippi Mills Municipal Offices, 3131 Old Perth Road, Almonte.

C. SCOPE OF WORK

The successful bidder will be required to supply and install the following components:

ITEM	QUANTITY	DESCRIPTION	MAKE / MODEL NO.	PRICE
1	1	Projector, 3LCD, XGA, 4000lm, Std 1.5-2.5:1 lens, commercial grade chasis – 3 year warranty		
2	1	Fine-Tune Universal Projector Mount up to 65 lbs.		
3	1	Electric Screen, NTSC 4:3, Image area 50" x 66 ½"		
4	1	Electric screen control – 3-position rocker switch, wall mounted		
5	1	Screen wall brackets (sold in pairs)		
6	1	1:2 Differential XGA DA		
7	1	Miscellaneous hardware to complete installation / integration of listed items NOTE: includes scaffold rental		
8	1	Labour / basic for installation / integration of all items on this quote		
	1	•	HST	
			TOTAL (to be transcribed to front page)	