



Town of Salem, New Hampshire

Purchasing Department
33 Geremonty Drive
Salem, New Hampshire 03079
(603) 890-2090 FAX (603) 890-2091

Invitation to Bid

Southern New Hampshire Regional Water Project – Windham NH 111
Water Main, Contract S1C
2020-011

Separate sealed BIDS for the construction of the **Southern New Hampshire Regional Water Project – Windham NH 111 Water Main, Contract S1C**, will be received at the office of the Purchasing Agent, via drop box located at the front door of Town Hall, 33 Geremonty Dr., Salem, New Hampshire, 03079, until **Wednesday June 3, 2020 at 1:30pm**. BIDS will be opened and read aloud. During the period that Town Hall is closed to the public due to COVID-19, bid openings will be held virtually using Zoom teleconferencing software. Credentials for viewing bid openings will be posted on the Town website at www.salemhnh.gov. Project includes the installation of approximately 4,300 linear feet of 12-inch ductile iron water main, valves, hydrants, services, and other appurtenances on New Hampshire Route 111 in Windham.

1. Completion time for the project will be the dates specified in the “Notice to Proceed” as follows:
December 31, 2020 for substantial completion.
June 1, 2021 for final completion.
Liquidated damages will be in the amount of \$1,000.00 for each calendar day of delay from the dates established for substantial completion and final completion.
2. Each General Bid shall be accompanied by a Bid Security in the amount of 5% of the Total Bid Price.
3. The successful Bidder must furnish 100% Performance and Payment Bonds and will be required to execute the Contract Agreement within 10 days following notification of the acceptance of the Bid.
4. No Bidder may withdraw a Bid within 60 days after the actual date of opening thereof.

Any contract or contracts awarded under this Advertisement for Bids are expected to be funded in whole or in part by: A grant from the NH DWGTF.

Contract Documents may be viewed and downloaded as a Portable Document Format (PDF) file free of charge at www.accentblueprints.com. Copies may be obtained for a fee by completing an order online or by calling 978-362-8038 for each set. Copies may also be shipped to prospective bidders for an additional charge to cover handling and mailing fees. All payments for printing and shipping are nonrefundable. Interested bidders must obtain the Contract Documents directly from Accent to guarantee receipt of addenda. Interested bidders will be prompted to register an email address with Accent to access the documents.

There will be a non-mandatory, virtual pre-bid meeting on Wednesday, May 20th at 9:00 A.M. A meeting invitation will be sent out at the time stated above. All interested parties are to email Ethan Beaulier at beauliere@wseinc.com by Monday, May 18th at 5:00 P.M. for meeting invitation details.

The Owner reserves the right to waive any informality or to reject any or all bids when such action is deemed in the best interests of the Owner. Non-responsive and/or unbalanced bids may be rejected.