

RETURN BIDS TO:
RETOURNER LES SOUMISSIONS À:
Réception des soumissions - TPSGC / Bid
Receiving - PWGSC
601-1550, Avenue d'Estimauville
Québec
Québec
G1J 0C7

REQUEST FOR PROPOSAL
DEMANDE DE PROPOSITION

**Proposal To: Public Works and Government
Services Canada**

We hereby offer to sell to Her Majesty the Queen in right of Canada, in accordance with the terms and conditions set out herein, referred to herein or attached hereto, the goods, services, and construction listed herein and on any attached sheets at the price(s) set out therefor.

**Proposition aux: Travaux Publics et Services
Gouvernementaux Canada**

Nous offrons par la présente de vendre à Sa Majesté la Reine du chef du Canada, aux conditions énoncées ou incluses par référence dans la présente et aux annexes ci-jointes, les biens, services et construction énumérés ici sur toute feuille ci-annexée, au(x) prix indiqué(s).

Comments - Commentaires

Title - Sujet Small hardware and fasteners	
Solicitation No. - N° de l'invitation W0106-11R109/A	Date 2013-03-01
Client Reference No. - N° de référence du client W0106-11-R109	
GETS Reference No. - N° de référence de SEAG PW-\$QCN-031-15262	
File No. - N° de dossier QCN-2-35543 (031)	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2013-04-15	Time Zone Fuseau horaire Heure Avancée de l'Est HAE
F.O.B. - F.A.B. Specified Herein - Précisé dans les présentes Plant-Usine: <input type="checkbox"/> Destination: <input type="checkbox"/> Other-Autre: <input checked="" type="checkbox"/>	
Address Enquiries to: - Adresser toutes questions à: Champoux, Nicolas	Buyer Id - Id de l'acheteur qcn031
Telephone No. - N° de téléphone (418) 649-2821 ()	FAX No. - N° de FAX (418) 648-2209
Destination - of Goods, Services, and Construction: Destination - des biens, services et construction: MINISTERE DE LA DEFENSE NATIONALE DIFFÉRENTS ÉDIFICES GARNISON VALCARTIER COURCELETTE Québec G0A4Z0 Canada	

Instructions: See Herein

Instructions: Voir aux présentes

Vendor/Firm Name and Address

**Raison sociale et adresse du
fournisseur/de l'entrepreneur**

Issuing Office - Bureau de distribution

TPSGC/PWGSC
601-1550, Avenue d'Estimauville
Québec
Québec
G1J 0C7

Delivery Required - Livraison exigée VOIR DOC.	Delivery Offered - Livraison proposée
Vendor/Firm Name and Address Raison sociale et adresse du fournisseur/de l'entrepreneur	
Telephone No. - N° de téléphone Facsimile No. - N° de télécopieur	
Name and title of person authorized to sign on behalf of Vendor/Firm (type or print) Nom et titre de la personne autorisée à signer au nom du fournisseur/ de l'entrepreneur (taper ou écrire en caractères d'imprimerie)	
Signature	Date

TABLE OF CONTENTS

PART 1 - GENERAL INFORMATION

1. Introduction
2. Summary
3. Debriefings

PART 2 - BIDDER INSTRUCTIONS

1. Standard Instructions, Clauses and Conditions
2. Submission of Bids
3. Enquiries - Bid Solicitation
4. Applicable Laws
5. Improvement of Requirement During Solicitation Period
6. Optional Site Visit

PART 3 - BID PREPARATION INSTRUCTIONS

1. Bid Preparation Instructions

PART 4 - EVALUATION PROCEDURES AND BASIS OF SELECTION

1. Evaluation Procedures
2. Basis of Selection

PART 5 - CERTIFICATIONS

1. Mandatory Certifications Required Precedent to Contract Award
2. Additional Certifications Precedent to Contract Award

PART 6 - FINANCIAL AND INSURANCE REQUIREMENTS

1. Financial Capability
2. Insurance Requirements

PART 7 - RESULTING CONTRACT CLAUSES

1. Requirement
2. Standard Clauses and Conditions
3. Security Requirement
4. Term of Contract
5. Authorities
6. Payment
7. Call-up Instrument
8. Invoicing Instructions
9. Certifications

Solicitation No. - N° de l'invitation

W0106-11R109/A

Amd. No. - N° de la modif.

Buyer ID - Id de l'acheteur

qcn031

Client Ref. No. - N° de réf. du client

W0106-11-R109

File No. - N° du dossier

QCN-2-35543

CCC No./N° CCC - FMS No/ N° VME

10. Applicable Laws
11. Priority of Documents
12. Defence Contract
13. Canadian Forces Site Regulations
14. Shipping Instructions
15. Insurance Requirements

List of Annexes:

Annex "A" Requirement

- Appendix "1" Storage Material and Consumption Points

Annex "B" Basis of Payment

Annex "C" Insurance Requirements

Annex "D"... Evaluation of price

List of Attachments

Attachment "1" Images - Storage Material (for information)

PART 1 - GENERAL INFORMATION

1. Introduction

The bid solicitation is divided into seven parts plus attachments and annexes, as follows:

- Part 1 General Information: provides a general description of the requirement;
- Part 2 Bidder Instructions: provides the instructions, clauses and conditions applicable to the bid solicitation;
- Part 3 Bid Preparation Instructions: provides bidders with instructions on how to prepare their bid;
- Part 4 Evaluation Procedures and Basis of Selection: indicates how the evaluation will be conducted, the evaluation criteria that must be addressed in the bid, and the basis of selection;
- Part 5 Certifications: includes the certifications to be provided;
- Part 6 Financial and Insurance Requirements: includes specific requirements that must be addressed by bidders; and
- Part 7 Resulting Contract Clauses: includes the clauses and conditions that will apply to any resulting contract.

The Annexes include the Requirement, the Basis of Payment, the Insurance Requirements and the Evaluation of Price .

Appendix "1" of Annex "A" includes the Storage Material and Consumption Points.

Attachment "1" includes images of the storage material (for information).

2. Summary

Requirement:

Supply and deliver to the Department of National Defence, Valcartier Garrison, different fasteners and various supplies, along with the storage material.

Storage material:

Supply, deliver and install all drawers, racks, dispensers and cabinets needed for storing the items described above. A description of the different storage systems and a complete list including the quantities required for each consumption point are included in Appendix 1 of Schedule A - Storage Material and Consumption Points. The contractor must clearly and precisely identify and label all drawers and cabinets for the client in order to facilitate resupply.

All storage material mentioned above will be supplied on a lease-to-purchase basis and will become DND property at the end of this contract. All storage material must be new and comply with the descriptions provided in Appendix 1 of Annex A.

Parts:

Supply and deliver, as and when needed, fasteners and various supplies of all types and sizes, such as bolts, screws, nuts, rods, key stock, washers, rivets, pins, retaining rings, hooks, clamping rings,

Solicitation No. - N° de l'invitation

W0106-11R109/A

Amd. No. - N° de la modif.

File No. - N° du dossier

QCN-2-35543

Buyer ID - Id de l'acheteur

qcn031

Client Ref. No. - N° de réf. du client

W0106-11-R109

CCC No./N° CCC - FMS No/ N° VME

connectors, terminals, caps, staples, O rings, various fastening devices, electrical wire, pneumatic and hydraulic hoses, various vehicle hardware, etc. (partial list).

Delivery and unloading service, as well as taking inventory, must be provided by the contractor and included in the price of the parts to ensure that consumption points are constantly maintained.

Period of the Contract

The period of the Contract is from June 1, 2013 to May 31, 2017 inclusive.

Code of Conduct - Certifications

Pursuant to section 01 of Standard Instructions 2003 and 2004, Bidders must submit a complete list of names of all individuals who are currently directors of the Bidder. Furthermore, as determined by the Special Investigations Directorate, Departmental Oversight Branch, each individual named on the list may be requested to complete a Consent to a Criminal Record Verification form and related documentation.

3. Debriefings

After contract award, bidders may request a debriefing on the results of the bid solicitation process. Bidders should make the request to the Contracting Authority within 15 working days of receipt of the results of the bid solicitation process. The debriefing may be in writing, by telephone or in person.

PART 2 - BIDDER INSTRUCTIONS

1. Standard Instructions, Clauses and Conditions

All instructions, clauses and conditions identified in the bid solicitation by number, date and title are set out in the *Standard Acquisition Clauses and Conditions Manual* (<https://buyandsell.gc.ca/policy-and-guidelines/standard-acquisition-clauses-and-conditions-manual>) issued by Public Works and Government Services Canada.

Bidders who submit a bid agree to be bound by the instructions, clauses and conditions of the bid solicitation and accept the clauses and conditions of the resulting contract.

The 2003 (2012-11-19) Standard Instructions - Goods or Services - Competitive Requirements, are incorporated by reference into and form part of the bid solicitation.

Subsection 5.4 of 2003, Standard Instructions - Goods or Services - Competitive Requirements, is amended as follows:

Delete: sixty (60) days

Insert: ninety (90) days

1.1 Condition of Material

Material supplied must be new and conform to the latest issue of the applicable drawing, specification and/or part number that is in effect on the bid solicitation closing date.

2. Submission of Bids

Bids must be submitted only to Public Works and Government Services Canada (PWGSC) Bid Receiving Unit by the date, time and place indicated on page 1 of the bid solicitation.

3. Enquiries - Bid Solicitation

All enquiries must be submitted in writing to the Contracting Authority no later than seven (7) calendar days before the bid closing date. Enquiries received after that time may not be answered.

Bidders should reference as accurately as possible the numbered item of the bid solicitation to which the enquiry relates. Care should be taken by bidders to explain each question in sufficient detail in order to enable Canada to provide an accurate answer. Technical enquiries that are of a proprietary nature must be clearly marked "proprietary" at each relevant item. Items identified as "proprietary" will be treated as such except where Canada determines that the enquiry is not of a proprietary nature. Canada may edit the questions or may request that the Bidder do so, so that the proprietary nature of the question is eliminated, and the enquiry can be answered with copies to all bidders. Enquiries not submitted in a form that can be distributed to all bidders may not be answered by Canada.

4. Applicable Laws

Any resulting contract must be interpreted and governed, and the relations between the parties determined, by the laws in force in Quebec.

Bidders may, at their discretion, substitute the applicable laws of a Canadian province or territory of their choice without affecting the validity of their bid, by deleting the name of the Canadian province or territory specified and inserting the name of the Canadian province or territory of their choice. If no change is made, it acknowledges that the applicable laws specified are acceptable to the bidders.

5. Improvement of Requirement During Solicitation Period

Should bidders consider that the specifications or Statement of Work contained in the bid solicitation could be improved technically or technologically, bidders are invited to make suggestions, in writing, to the Contracting Authority named in the bid solicitation. Bidders must clearly outline the suggested improvement as well as the reason for the suggestion. Suggestions that do not restrict the level of competition nor favour a particular bidder will be given consideration provided they are submitted to the Contracting Authority at least seven (7) days before the bid closing date. Canada will have the right to accept or reject any or all suggestions.

6. Optional Site Visit

It is recommended that the Bidder or a representative of the Bidder visit the work site. Arrangements have been made for a tour of the work site. The site visit will be held on **Tuesday, March 26, 2013, at 9:30 am at Building 110, Valcartier Garrison**. There will then be a question period in the main conference room of Building 188. **Bidders are requested to communicate with the Contracting Authority at least twenty-four (24) hours before the scheduled visit to confirm attendance** and provide the name(s) of the person(s) who will attend. Bidders may be requested to sign an attendance form. Bidders who do not attend or send a representative will not be given an alternative appointment but they will not be precluded from submitting a bid. Any clarifications or changes to the bid solicitation resulting from the site visit will be included as an amendment to the bid solicitation.

PART 3 - BID PREPARATION INSTRUCTIONS

1. Bid Preparation Instructions

Canada requests that bidders provide their bid in separately bound sections as follows:

Section I: Financial Bid (1 hard copy)
Section II: Certifications (1 hard copy)

Prices must appear in the financial bid only. No prices must be indicated in any other section of the bid.

Canada requests that bidders follow the format instructions described below in the preparation of their bid:

- (a) use 8.5 x 11 inch (216 mm x 279 mm) paper;
- (b) use a numbering system that corresponds to the bid solicitation.

In April 2006, Canada issued a policy directing federal departments and agencies to take the necessary steps to incorporate environmental considerations into the procurement process Policy on Green Procurement (<http://www.tpsgc-pwgsc.gc.ca/ecologisation-greening/achats-procurement/politique-policy-eng.html>). To assist Canada in reaching its objectives, bidders should:

- 1) use 8.5 x 11 inch (216 mm x 279 mm) paper containing fibre certified as originating from a sustainably-managed forest and containing minimum 30% recycled content; and
- 2) use an environmentally-preferable format including black and white printing instead of colour printing, printing double sided/duplex, using staples or clips instead of cerlox, duotangs or binders.

Section I: Financial Bid

- 1.1 Bidders must submit their financial bid in accordance with the Basis of Payment in Annex "B". The total amount of Goods and Services Tax or Harmonized Sales Tax must be shown separately, if applicable.

1.1.1 Parts

The Bidder must submit **one (1) copy of the catalogue(s)** including all the proposed parts related to the requirement in this Request for Proposal (RFP), **no later than the date and time indicated on page 1 of the RFP**. For each proposed part, the prices must be easily identifiable in the catalogue or in a separate price list. Only parts with a firm price will be considered. The discount or markup percentage indicated in Annex "B" must apply to catalogue (or price list) prices. The catalogue(s) may be submitted in paper format (one (1) copy) or in electronic format (one (1) copy) on a CD in Excel or PDF.

Note

The successful Bidder must provide a copy of this catalogue for each consumption point after the contract is awarded.

1.1.2 Storage Material

The Bidder must be able to provide all the required storage material (see Appendix "1" of Annex "A"). A price must be indicated for each item listed at item 2 of Annex "B" - Basis of Payment.

2. Payment of Invoices by Credit Card

Canada requests that bidders complete one of the following:

() Government of Canada Acquisition Cards (credit cards) will be accepted for payment of invoices.

The following credit card(s) are accepted:

- () VISA
- () MasterCard

OR

() Government of Canada Acquisition Cards (credit cards) will not be accepted for payment of invoices.

The Bidder is not obligated to accept payment by credit card.

Acceptance or credit cards for payment of invoices will not be considered as an evaluation criterion.

Section II: Certifications

Bidders must submit the certifications required under Part 5.

PART 4 - EVALUATION PROCEDURES AND BASIS OF SELECTION

1. Evaluation Procedures

- a) Bids will be assessed in accordance with the entire requirement of the bid solicitation.
- b) An evaluation team composed of representatives of Canada will evaluate the bids.

1.1 Financial Evaluation

- a) Canadian-based bidders must submit firm prices, Canadian customs duties and excise taxes included, and Goods and Services Tax (GST) or Harmonized Sales Tax (HST) excluded.
- b) Bids submitted in foreign currency will be converted to Canadian currency for evaluation purposes. The rate given by the Bank of Canada in effect on the bid solicitation closing date will be applied as a conversion factor to the bids submitted in foreign currency.
- c) Bidders must provide prices DDP (Incoterm 2000). Bids will be assessed on a DDP (Incoterm 2000) basis.
- d) The evaluated price will be calculated according to the calculation method in Annex "D".

2. Basis of Selection

A bid must comply with the requirements of the bid solicitation to be declared responsive. The responsive bid with the lowest evaluated price will be recommended for award of a contract.

PART 5 - CERTIFICATIONS

Bidders must provide the required certifications and related documentation to be awarded a contract. Canada will declare a bid non-responsive if the required certifications and related documentation are not completed and submitted as requested.

Compliance with the certifications bidders provide to Canada is subject to verification by Canada during the bid evaluation period (before award of a contract) and after award of a contract. The Contracting Authority will have the right to ask for additional information to verify bidders' compliance with the certifications before award of a contract. The bid will be declared non-responsive if any certification made by the Bidder is untrue, whether made knowingly or unknowingly. Failure to comply with the certifications, to provide the related documentation or to comply with the request of the Contracting Authority for additional information will also render the bid non-responsive.

1. Mandatory Certifications Required Precedent to Contract Award

1.1 Code of Conduct and Certifications - Related documentation

- 1.1.1 By submitting a bid, the Bidder certifies, for himself and his affiliates, to be in compliance with the Code of Conduct and Certifications clause of the Standard instructions. The related documentation hereinafter mentioned will help Canada in confirming that the certifications are true. By submitting a bid, the Bidder certifies that it is aware, and that its affiliates are aware, that Canada may request additional information, certifications, consent forms and other evidentiary elements proving identity or eligibility. Canada may also verify the information provided by the Bidder, including the information relating to the acts or convictions specified herein, through independent research, use of any government resources or by contacting third parties. Canada will declare non-responsive any bid in respect of which the information requested is missing or inaccurate, or in respect of which the information contained in the certifications is found to be untrue, in any respect, by Canada. The Bidder and any of the Bidder's affiliates, will also be required to remain free and clear of any acts or convictions specified herein during the period of any contract arising from this bid solicitation.

Bidders who are incorporated, including those bidding as a joint venture, must provide with their bid or promptly thereafter a complete list of names of all individuals who are currently directors of the Bidder. Bidders bidding as sole proprietorship, including those bidding as a joint venture, must provide the name of the owner with their bid or promptly thereafter. Bidders bidding as societies, firms, partnerships or associations of persons do not need to provide lists of names. If the required names have not been received by the time the evaluation of bids is completed, Canada will inform the Bidder of a time frame within which to provide the information. Failure to comply will render the bid non-responsive. Providing the required names is a mandatory requirement for contract award.

Canada may, at any time, request that a Bidder provide properly completed and Signed Consent Forms ([Consent to a Criminal Record Verification form- PWGSC-TPSGC 229](http://www.tpsgc-pwgsc.gc.ca/app-acq/forms/formulaires-forms-eng.html)) (<http://www.tpsgc-pwgsc.gc.ca/app-acq/forms/formulaires-forms-eng.html>) for any or all individuals aforementioned within the time specified. Failure to provide such Consent Forms within the time period provided will result in the bid being declared non-responsive.

2. Additional Certifications Precedent to Contract Award

The certifications listed below should be completed and submitted with the bid but may be submitted afterwards. If any of these required certifications is not completed and submitted as requested, the Contracting Authority will so inform the Bidder and provide the Bidder with a time frame within which to meet the requirement. Failure to comply with the request of the Contracting Authority and meet the requirement within that time period will render the bid non-responsive.

2.1 Federal Contractors Program - Certification

2.1.1 Federal Contractors Program - \$200,000 or more

1. The Federal Contractors Program (FCP) requires that some suppliers, including a supplier who is a member of a joint venture, bidding for federal government contracts, valued at \$200,000 or more (including all applicable taxes), make a formal commitment to implement employment equity. This is a condition precedent to contract award. If the Bidder, or, if the Bidder is a joint venture and if any member of the joint venture, is subject to the FCP, evidence of its commitment must be provided before the award of the Contract.

Suppliers who have been declared ineligible contractors by Human Resources and Skills Development Canada (HRSDC) are no longer eligible to receive government contracts over the threshold for solicitation of bids as set out in the *Government Contracts Regulations*. Suppliers may be declared ineligible contractors either as a result of a finding of non-compliance by HRSDC, or following their voluntary withdrawal from the FCP for a reason other than the reduction of their workforce to less than 100 employees. Any bids from ineligible contractors, including a bid from a joint venture that has a member who is an ineligible contractor, will be declared non-responsive.

2. If the Bidder does not fall within the exceptions enumerated in 3.(a) or (b) below, or does not have a valid certificate number confirming its adherence to the FCP, the Bidder must fax (819-953-8768) a copy of the signed form [LAB 1168](#), Certificate of Commitment to Implement Employment Equity, to the Labour Branch of HRSDC.
3. The Bidder, or, if the Bidder is a joint venture the member of the joint venture, certifies its status with the FCP, as follows:

The Bidder or the member of the joint venture

- (a) is not subject to the FCP, having a workforce of less than 100 full-time or part-time permanent employees, or temporary employees having worked 12 weeks or more in Canada;
- (b) is not subject to the FCP, being a regulated employer under the *Employment Equity Act*, S.C. 1995, c. 44;
- (c) is subject to the requirements of the FCP, having a workforce of 100 or more full-time or part-time permanent employees, or temporary employees having worked 12 weeks or more in Canada, but has not previously obtained a certificate number from HRSDC (having not bid on requirements of \$200,000 or more), in which case a duly signed certificate of commitment is attached;
- (d) is subject to the FCP, and has a valid certificate number as follows: _____ (e.g. has not been declared an ineligible contractor by HRSDC.)

Solicitation No. - N° de l'invitation

W0106-11R109/A

Amd. No. - N° de la modif.

File No. - N° du dossier

QCN-2-35543

Buyer ID - Id de l'acheteur

qcn031

Client Ref. No. - N° de réf. du client

W0106-11-R109

CCC No./N° CCC - FMS No/ N° VME

Further information on the [FCP](#) is available on the HRSDC Web site.

PART 6 - FINANCIAL AND INSURANCE REQUIREMENTS

1. Financial Capability

1. Financial Capability Requirement: The Bidder must have the financial capability to fulfill this requirement. To determine the Bidder's financial capability, the Contracting Authority may, by written notice to the Bidder, require the submission of some or all of the financial information detailed below during the evaluation of bids. The Bidder must provide the following information to the Contracting Authority within fifteen (15) working days of the request or as specified by the Contracting Authority in the notice:
 - a. Audited financial statements, if available, or the unaudited financial statements (prepared by the Bidder's outside accounting firm, if available, or prepared in-house if no external statements have been prepared) for the Bidder's last three fiscal years, or for the years that the Bidder has been in business if this is less than three years (including, as a minimum, the Balance Sheet, the Statement of Retained Earnings, the Income Statement and any notes to the statements).
 - b. If the date of the financial statements in (a) above is more than five months before the date of the request for information by the Contracting Authority, the Bidder must also provide, unless this is prohibited by legislation for public companies, the last quarterly financial statements (consisting of a Balance Sheet and a year-to-date Income Statement), as of two months before the date on which the Contracting Authority requests this information.
 - c. If the Bidder has not been in business for at least one full fiscal year, the following must be provided:
 - i. the opening Balance Sheet on commencement of business (in the case of a corporation, the date of incorporation); and
 - ii. the last quarterly financial statements (consisting of a Balance Sheet and a year-to-date Income Statement) as of two months before the date on which the Contracting Authority requests this information.
 - d. A certification from the Chief Financial Officer or an authorized signing officer of the Bidder that the financial information provided is complete and accurate.
 - e. A confirmation letter from all of the financial institution(s) that have provided short-term financing to the Bidder outlining the total of lines of credit granted to the Bidder and the amount of credit that remains available and not drawn upon as of one month prior to the date on which the Contracting Authority requests this information.
 - f. A detailed monthly Cash Flow Statement covering all the Bidder's activities (including the requirement) for the first two years of the requirement that is the subject of the bid solicitation, unless this is prohibited by legislation. This statement must detail the Bidder's major sources and amounts of cash and the major items of cash expenditures on a monthly basis, for all the Bidder's activities. All assumptions made should be explained as well as details of how cash shortfalls will be financed.
 - g. A detailed monthly Project Cash Flow Statement covering the first two years of the requirement that is the subject of the bid solicitation, unless this is prohibited by legislation. This statement must detail the Bidder's major sources and amounts of cash and the major items of cash expenditures, for the requirement, on a monthly basis. All assumptions made should be explained as well as details of how cash shortfalls will be financed.
2. If the Bidder is a joint venture, the financial information required by the Contracting Authority must be provided by each member of the joint venture.

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3. If the Bidder is a subsidiary of another company, then any financial information in 1. (a) to (f) above required by the Contracting Authority must be provided by the ultimate parent company. Provision of parent company financial information does not by itself satisfy the requirement for the provision of the financial information of the Bidder, and the financial capability of a parent cannot be substituted for the financial capability of the Bidder itself unless an agreement by the parent company to sign a Parental Guarantee, as drawn up by Public Works and Government Services Canada (PWGSC), is provided with the required information.
 4. Financial Information Already Provided to PWGSC: The Bidder is not required to resubmit any financial information requested by the Contracting Authority that is already on file at PWGSC with the Contract Cost Analysis, Audit and Policy Directorate of the Policy, Risk, Integrity and Strategic Management Sector, provided that within the above-noted time frame:
 - a. the Bidder identifies to the Contracting Authority in writing the specific information that is on file and the requirement for which this information was provided; and
 - b. the Bidder authorizes the use of the information for this requirement.

It is the Bidder's responsibility to confirm with the Contracting Authority that this information is still on file with PWGSC.
 5. Other Information: Canada reserves the right to request from the Bidder any other information that Canada requires to conduct a complete financial capability assessment of the Bidder.
 6. Confidentiality: If the Bidder provides the information required above to Canada in confidence while indicating that the disclosed information is confidential, then Canada will treat the information in a confidential manner as permitted by the Access to Information Act, R.S., 1985, c.c. A-1, Section 20(1) (b) and (c).
 7. Security: In determining the Bidder's financial capability to fulfill this requirement, Canada may consider any security the Bidder is capable of providing, at the Bidder's sole expense (for example, an irrevocable letter of credit from a registered financial institution drawn in favour of Canada, a performance guarantee from a third party or some other form of security, as determined by Canada).

2. Insurance Requirements

The Bidder must provide a letter from an insurance broker or an insurance company licensed to operate in Canada stating that the Bidder, if awarded a contract as a result of the bid solicitation, can be insured in accordance with the Insurance Requirements specified in Annex "C" .

If the information is not provided in the bid, the Contracting Authority will so inform the Bidder and provide the Bidder with a time frame within which to meet the requirement. Failure to comply with the request of the Contracting Authority and meet the requirement within that time period will render the bid non-responsive.

PART 7 - RESULTING CONTRACT CLAUSES

The following clauses and conditions apply to and form part of any contract resulting from the bid solicitation.

1. Requirement

The Contractor must provide and deliver to the Department of National Defence, Valcartier Garrison

2. Standard Clauses and Conditions

All clauses and conditions identified in the Contract by number, date and title are set out in the Standard Acquisition Clauses and Conditions Manual (<https://buyandsell.gc.ca/policy-and-guidelines/standard-acquisition-clauses-and-conditions-manual>) issued by Public Works and Government Services Canada.

2.1 General Conditions

2010A (2012-11-19), General Conditions - Goods (Medium Complexity), apply to and form part of the Contract.

Section 16 Interest on Overdue Accounts, of 2010A (2012-11-19), General Conditions - Goods (Medium Complexity) will not apply to payments made by credit cards.

3. Security Requirement

There is no security requirement associated with the requirement.

4. Term of Contract

4.1 Period of the Contract

The period of contract is from June 1, 2013 to May 31, 2017 inclusive.

5. Authorities

5.1 Contracting Authority

The Contracting Authority for the Contract is:

Name: _____

Title: _____

Public Works and Government Services Canada
Acquisitions Branch

Directorate: _____

Address: _____

Telephone: ____ - ____ - _____

Facsimile: ____ - ____ - _____

E-mail address: _____

The Contracting Authority is responsible for the management of the Contract and any changes to the Contract must be authorized in writing by the Contracting Authority. The Contractor must not perform

Solicitation No. - N° de l'invitation

W0106-11R109/A

Amd. No. - N° de la modif.

Buyer ID - Id de l'acheteur

qcn031

Client Ref. No. - N° de réf. du client

W0106-11-R109

File No. - N° du dossier

QCN-2-35543

CCC No./N° CCC - FMS No/ N° VME

work in excess of or outside the scope of the Contract based on verbal or written requests or instructions from anybody other than the Contracting Authority.

5.2 Project Authority

The Project Authority for the Contract is:

Name: _____

Title: _____

Organization: _____

Address: _____

Telephone: ____ - ____ - _____

Facsimile: ____ - ____ - _____

E-mail address: _____

The Project Authority is the representative of the department or agency for whom the Work is being carried out under the Contract and is responsible for all matters concerning the technical content of the Work under the Contract. Technical matters may be discussed with the Project Authority; however, the Project Authority has no authority to authorize changes to the scope of the Work. Changes to the scope of the Work can only be made through a contract amendment issued by the Contracting Authority.

5.3 Contractor's Representative

Name : _____

Title : _____

Telephone: ____ - ____ - _____

Facsimile: ____ - ____ - _____

E-mail address: _____

6. Payment

6.1 Basis of Payment - Firm Portion (Storage Material)

6.1.1 Basis of Payment - Firm Monthly Rates

In consideration of the Contractor satisfactorily completing all of its obligations under the Contract, the Contractor will be paid firm monthly rates as specified in Annex "B". Customs duties are included and Goods and Services Tax or Harmonized Sales Tax is extra, if applicable.

Canada will not pay the Contractor for any design changes, modifications or interpretations of the Work, unless they have been approved, in writing, by the Contracting Authority before their incorporation into the Work.

6.2 Basis of Payment - On-Demand Portion (Parts)

6.2.1 Basis of Payment - Firm Unit Prices

In consideration of the Contractor satisfactorily completing all of its obligations under the Contract, the Contractor will be paid firm unit prices , as specified in Annex B . Customs duties are included and Goods and Services Tax or Harmonized Sales Tax is extra, if applicable.

Canada will not pay the Contractor for any design changes, modifications or interpretations of the Work, unless they have been approved, in writing, by the Contracting Authority before their incorporation into the Work.

6.3 Method of Payment

6.3.1 Monthly Payment - Firm Portion (Storage Material)

Canada will pay the Contractor on a monthly basis for work performed during the month covered by the invoice in accordance with the payment provisions of the Contract if:

- a) an accurate and complete invoice and any other documents required by the Contract have been submitted in accordance with the invoicing instructions provided in the Contract;
- b) all such documents have been verified by Canada;
- c) the Work performed has been accepted by Canada.

For each consumption point, monthly payments will begin only after the storage material has been fully installed and the parts inventory has been re-filed by the Contractor. The monthly payment for the first month will be prorated to the remaining number of days after the installation has been completed at the consumption point, on the basis of the following calculation:

Monthly payment / number of days in the installation month X number of remaining days starting on the day after installation is completed (including transfer of parts).

DND will become owner of all the storage material upon expiry of the contract for each consumption point, regardless of the installation date.

Example:*

- Contract starting November 1, 2012
- Installation of storage material and transfer of completed parts completed on November 18 at Building 110.
- Monthly rental price for all storage material at Building 110 = \$100.00.

Calculation of the first month of payment:

$$\$100.00 / 30 \times 11 = \$36.67$$

In this example, the price for the first month would be \$36.67 and subsequent months would be \$100.00 each for Building 110. DND would become owner of the storage equipment upon expiry of the contract.

* Note that these data are **fictitious** and are provided for **example purposes only**.

6.3.2 Multiple Payments - On-Demand Portion (Parts)

Canada will pay the Contractor upon completion and delivery of units in accordance with the payment provisions of the Contract if:

- a) an accurate and complete invoice and any other documents required by the Contract have been submitted in accordance with the invoicing instructions provided in the Contract;
- b) all such documents have been verified by Canada;
- c) the Work delivered has been accepted by Canada.

Note:

For each consumption point, parts will be ordered only after installation of the storage equipment has been completed and the parts inventory has been re-filed by the Contractor.

6.4 Limitation of Expenditure

1. Canada's total liability to the Contractor under the Contract must not exceed \$ 900,000.00. Customs duties are included and Goods and Services Tax or Harmonized Sales Tax is extra, if applicable.
2. No increase in the total liability of Canada or in the price of the Work resulting from any design changes, modifications or interpretations of the Work, will be authorized or paid to the Contractor unless these design changes, modifications or interpretations have been approved, in writing, by the Contracting Authority before their incorporation into the Work. The Contractor must not perform any work or provide any service that would result in Canada's total liability being exceeded before obtaining the written approval of the Contracting Authority. The Contractor must notify the Contracting Authority in writing as to the adequacy of this sum:
 - a. when it is 75 percent committed, or
 - b. four (4) months before the contract expiry date, or
 - c. as soon as the Contractor considers that the contract funds provided are inadequate for the completion of the Work, whichever comes first.
3. If the notification is for inadequate contract funds, the Contractor must provide to the Contracting Authority a written estimate for the additional funds required. Provision of such information by the Contractor does not increase Canada's liability.

7. Call-up Instrument - On-Demand Portion (Parts)

On-demand work will be authorized or confirmed by the Identified User(s) using form GC-111 or a local purchase order form.

8. Invoicing Instructions

1. The Contractor must submit invoices in accordance with the section entitled "Invoice Submission" of the general conditions. Invoices cannot be submitted until all work identified in the invoice is completed.
2. Invoices must be distributed as follows:
 - (a) The original and one (1) copy must be forwarded to the address shown on page 1 of the Contract for certification and payment.
3. The Contractor must submit separate invoices for each consumption point.

9. Certifications

9.1 Compliance

Compliance with the certifications and related documentation provided by the Contractor in its bid is a condition of the Contract and subject to verification by Canada during the term of the Contract. If the Contractor does not comply with any certification, provide the related documentation or if it is determined that any certification made by the Contractor in its bid is untrue, whether made knowingly or unknowingly, Canada has the right, pursuant to the default provision of the Contract, to terminate the Contract for default.

10. Applicable Laws

The Contract must be interpreted and governed, and the relations between the parties determined, by the laws in force in Québec.

11. Priority of Documents

If there is a discrepancy between the wording of any documents that appear on the list, the wording of the document that first appears on the list has priority over the wording of any document that subsequently appears on the list.

- a) the Articles of Agreement;
- b) the general conditions 2010A (2012-11-19), General Conditions - Goods (Medium Complexity);
- c) Annex A Requirement;
- d) Annex B, Basis of Payment;
- e) Annex C, Insurance Requirements;
- f) the Contractor's bid dated _____.

12. Defence Contract

SACC Manual clause A9006C (2009-05-12) Defence Contract

13. Canadian Forces Site Regulations

The Contractor must comply with all standing orders or other regulations, instructions and directives in force on the site where the Work is performed.

14. Shipping Instructions

Goods must be consigned to the destination specified in the Contract and delivered:

Delivered Duty Paid (DDP) Department of National Defence, Valcartier garrison, Québec Incoterms 2000 for shipments from a commercial contractor.

15. Insurance Requirements

The Contractor must comply with the insurance requirements specified in Annex C. The Contractor must maintain the required insurance coverage for the duration of the Contract. Compliance with the insurance requirements does not release the Contractor from or reduce its liability under the Contract.

Solicitation No. - N° de l'invitation

W0106-11R109/A

Amd. No. - N° de la modif.

File No. - N° du dossier

QCN-2-35543

Buyer ID - Id de l'acheteur

qcn031

Client Ref. No. - N° de réf. du client

W0106-11-R109

CCC No./N° CCC - FMS No/ N° VME

The Contractor is responsible for deciding if additional insurance coverage is necessary to fulfill its obligation under the Contract and to ensure compliance with any applicable law. Any additional insurance coverage is at the Contractor's expense, and for its own benefit and protection.

The Contractor must forward to the Contracting Authority within ten (10) days after the date of award of the Contract, a Certificate of Insurance evidencing the insurance coverage and confirming that the insurance policy complying with the requirements is in force. Coverage must be placed with an Insurer licensed to carry out business in Canada. The Contractor must, if requested by the Contracting Authority, forward to Canada a certified true copy of all applicable insurance policies.

ANNEX A

REQUIREMENT

1. Requirement

Supply and deliver to the Department of National Defence, Valcartier Garrison, different fasteners and various supplies, along with the storage material.

Storage material:

Supply, deliver and install all the storage material needed for storing the items described above. A description of the storage material and a complete list including the quantities required for each consumption point are included in Appendix 1 of Annex A - Storage Material and Consumption Points. The Contractor must reclassify all inventory already in possession of the Department. **All storage material will become DND property at the end of the contract.** The contractor must clearly and precisely label all drawers and cabinets for the client to allow each type of part to be identified and to facilitate resupply. Labels must include at least a description of the item. The contractor will have a period of 30 days to complete the transition with the existing equipment.

Parts:

Supply and deliver, as and when needed, fasteners and various supplies of all types and sizes, such as bolts, screws, nuts, rods, key stock, washers, rivets, pins, retaining rings, hooks, clamping rings, connectors, terminals, caps, clips, O rings, various fastening devices, electrical wire, pneumatic and hydraulic hoses, various vehicle hardware, etc. (partial list).

2. Resupply procedures

Resupply can be done two ways: either by the contractor's representative during a regular visit, or through an order from the client. Upon checking the material available on the shelves, the contractor's representative can suggest the amounts the client should order to maintain the inventory at an optimal level. However, the contractor's representative may not order or deliver material without first obtaining an order number and authorization from the client. When requested by the client, the contractor's representative shall also provide an estimate of the total value before obtaining delivery authorization.

The contractor must submit a consumption report to the client every six (6) months in order to establish future needs and expenditures and also be able to eliminate material that is not used.

The contractor's representative must make regular visits two (2) to three (3) times a week or following a schedule agreed upon with the client, in order to collect orders, deliver material, and, if requested by the client, put the merchandise in the cabinets. Delivery and placement in the cabinets must always occur in the presence of a DND representative and occur during normal working hours, which are from 8 a.m. to 3 p.m., Monday to Friday, or at a time agreed upon by the client and the supplier's representative. If the contractor's representative cannot come for a period exceeding five (5) working days, the contractor must inform the client and, if necessary, assign another representative.

Solicitation No. - N° de l'invitation

W0106-11R109/A

Amd. No. - N° de la modif.

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qcn031

Client Ref. No. - N° de réf. du client

W0106-11-R109

File No. - N° du dossier

QCN-2-35543

CCC No./N° CCC - FMS No/ N° VME

The contractor must provide an emergency service, at no additional cost, to ensure that a period of no more than 24 hours elapses between an order from the client and the physical receipt of urgent material at the consumption point.

The contractor must inform the client when the delivery period for an item will or might exceed 30 days. Whenever an item is still pending delivery 30 days after the order date, the contractor shall inform the client. This part of the order may then be cancelled.

3. Quality of parts

The contractor must guarantee and certify the quality of all the fasteners so as to eliminate any counterfeits or products that do not meet industry SAE standards.

The contractor must ensure that the manufacturer's logo appears on the head of every bolt supplied.

When requested, the contractor must be able to provide the client with a document describing the contractor's quality standards and quality control methods for the products sold.

ANNEX B**BASIS OF PAYMENT****ANNEXE B****BASE DE PAIEMENT****1. STORAGE MATERIAL - FIRM PORTION**

Firm monthly rate for the lease of a unit, in conformance with the description and quantities in Appendix 1 of Annex A - Storage Material and Consumption Points. The price includes delivery and installation.

No	Description	Firm Rate
1	Rack for hose clamps	_____ \$/month, for one rack
2	Rack for wire and hoses	_____ \$/month, for one rack
3	Rack for hoses and wire (5 rungs)	_____ \$/month, for one rack
4	Rack for rods	_____ \$/month, for one rack
5	Case for drill bits	_____ \$/month, for one case
6	*Base for rack with 12, 18, 32, 40, 72 comp.	_____ \$/month, for a set to support one (1) rack
7	Rack with 72 to 80 compartments	_____ \$/month, for one rack
8	Rack with 40 compartments	_____ \$/month, for one rack
9	Rack with 32 compartments	_____ \$/month, for one rack
10	Rack with 18 compartments	_____ \$/month, for one rack
11	Rack with 12 compartments	_____ \$/month, for one rack
12	Rack with 8 compartments	_____ \$/month, for one rack

No	Description	Firm Rate
13	Rack for brake lines	_____ \$/month, for one rack
14	Cabinet for flammable products	_____ \$/month, for one cabinet
15	Door for cabinet for flammable products	_____ \$/month, for one door
16	Storage drawer with 24 compartments	_____ \$/month, for one drawer
17	Cabinet with 5 storage drawers (frame)	_____ \$/month, for one cabinet
18	Cabinet with 2 storage drawers (frame)	_____ \$/month, for one cabinet
19	All-purpose cabinet with door	_____ \$/month, for one cabinet
20	Open shelf assembly with 3 compartments	_____ \$/month, for one shelf assembly

*The rack base is not required if the rack already has an integrated base

2. PARTS- ON-DEMAND PORTION

Applicable prices

The following discounts apply to the firm prices indicated in the parts catalogue(s) or price list(s) submitted by the contractor before the invitation closing date and time. All parts listed in the catalogue(s) submitted by the contractor are considered to be available as part of this contract. Any catalogues submitted by the contractor before the bid solicitation closing date and time will serve as a reference for establishing prices and are part of this document. The applicable price will be the price in effect at the time of the order.

YEAR		Applicable discount or mark-up
1	2013-2014 (from June 1, 2013 to May 31, 2014)	Firm unit prices indicated in the catalogue(s) or price list: Less a discount of: _____ % Or

YEAR		Applicable discount or mark-up
		Plus a mark-up of: _____%
2	2014-2015 (from June 1, 2014 to May 31, 2015)	Firm unit prices indicated in the catalogue(s) or price list: Less a discount of: _____% or Plus a mark-up of: _____%
3	2015-2016 (from June 1, 2015 to May 31, 2016)	Firm unit prices indicated in the catalogue(s) or price list: Less a discount of: _____% or Plus a mark-up of: _____%
4	2016-2017 (from June 1, 2016 to May 31, 2017)	Firm unit prices indicated in the catalogue(s) or price list: Less a discount of: _____% or Plus a mark-up of: _____%

Delivery service

Delivery and unloading service, as well as taking inventory, must be provided by the contractor and included in the price of the parts to ensure that consumption points are constantly maintained.

Items in minimum quantity packages

Items sold in a standard package or minimum quantity package and exceeding the quantities requested will be accepted by the client up to an amount of \$20.00 per package. Beyond this amount, the client can ask that the package be split.

Return of material

All returns of material to the contractor must occur after agreement between the contractor and designated user. The following information must be provided to obtain a return authorization: description of the material, reason for return and quantity.

Material must be returned in the original packaging if possible, or else in packaging bearing the product number and quantity returned.

Material to be returned may be given to the contractor's representative during the representative's visit. It may also be returned by prepaid shipping, except in the case of contractor error, namely for deliveries that do not comply with the procedures set out in the preceding paragraphs or in cases where the quantity and/or description of the items requested do not match the material delivered.

Returns will not be authorized in the following cases:

1. Items manufactured or modified especially for the client.
2. Items manufactured or purchased in large quantities specifically to meet a particular request from the client.
3. Outdated items that are no longer listed in the contractor's current catalogue.
4. Items that have been modified or used.

The contractor must take back and credit the full or partial value of any surplus or dormant material that the contractor sold to the client, including in the case of changes in technology or to part of the vehicle fleet, in order to reallocate this credit to the acquisition of useful, necessary supplies. Credits will be applied as follows:

1. 100% of the purchase price for material delivered within the previous two months or less.
2. 80% of the purchase price for material delivered more than two months previously, but less than six months previously.
3. 50% of the purchase price for material delivered more than six months previously, but less than one year previously.

Credits will be applied to subsequent orders under this contract.

ANNEX C

INSURANCE REQUIREMENTS

1. The Contractor must obtain Commercial General Liability Insurance, and maintain it in force throughout the duration of the Contract, in an amount usual for a contract of this nature, but for not less than \$2,000,000 per accident or occurrence and in the annual aggregate.
2. The Commercial General Liability policy must include the following:
 - a. Additional Insured: Canada is added as an additional insured, but only with respect to liability arising out of the Contractor's performance of the Contract. The interest of Canada should read as follows: Canada, as represented by Public Works and Government Services Canada.
 - b. Bodily Injury and Property Damage to third parties arising out of the operations of the Contractor.
 - c. Products and Completed Operations: Coverage for bodily injury or property damage arising out of goods or products manufactured, sold, handled, or distributed by the Contractor and/or arising out of operations that have been completed by the Contractor.
 - d. Personal Injury: While not limited to, the coverage must include Violation of Privacy, Libel and Slander, False Arrest, Detention or Imprisonment and Defamation of Character.
 - e. Cross Liability/Separation of Insureds: Without increasing the limit of liability, the policy must protect all insured parties to the full extent of coverage provided. Further, the policy must apply to each Insured in the same manner and to the same extent as if a separate policy had been issued to each.
 - f. Blanket Contractual Liability: The policy must, on a blanket basis or by specific reference to the Contract, extend to assumed liabilities with respect to contractual provisions.
 - g. Employees and, if applicable, Volunteers must be included as Additional Insured.
 - h. Employers' Liability (or confirmation that all employees are covered by Worker's compensation (WSIB) or similar program)
 - i. Broad Form Property Damage including Completed Operations: Expands the Property Damage coverage to include certain losses that would otherwise be excluded by the standard care, custody or control exclusion found in a standard policy.
 - j. Notice of Cancellation: The Insurer will endeavour to provide the Contracting Authority thirty (30) days written notice of policy cancellation.
 - k. If the policy is written on a claims-made basis, coverage must be in place for a period of at least 12 months after the completion or termination of the Contract.

ANNEX "D"**EVALUATION OF PRICE**

Note to Bidder: This annex concerns only the Request for Proposal and will be removed after the contract is awarded.

1- STORAGE MATERIAL - FIRM PORTION

To be deemed responsive, the Bidder must be able to offer 100% of the storage material indicated in Appendix "1" of Annex "A".

The total evaluated price for the storage material will be calculated by multiplying the monthly payment for a storage unit by the quantity required for all consumption points. The total of monthly payments for all storage units will be multiplied by forty-eight (48) months.

Example:*

	Bidder 1	Bidder 2
Total monthly payments (Storage material for all consumption points)	\$4,000.00	\$2,000.00
Number of contract months	x 48 months	x 48 months
Total	\$192,000.00	\$96,000.00

* The amounts listed in the table above are **fictitious** and are provided **for example purposes only**.

2. PARTS- ON-DEMAND PORTION

The price of parts will be evaluated in the following manner:

After the bid solicitation closing date and time, a checklist of one hundred (100) parts will be sent to all responsive Bidders. The checklist will be established by the evaluation committee before the bid solicitation deadline. Bidders will have ten (10) business days to identify the parts in their catalogues and return the information to the Contracting Authority. The evaluation committee will then check the accuracy of the information provided and evaluate the checklist.

Parts considered for evaluation purposes

To be deemed responsive, Bidders must be able to offer 85% of the parts on the checklist. To be deemed "offered," a part must:

- Be included in the catalogues submitted before the bid solicitation deadline;
- Have a firm price.

Only those parts offered by all responsive Bidders will be evaluated.

The price of parts will be evaluated according to the following formula:

$$\text{Catalogue price} - \text{discount (or + markup)} = \text{evaluated part price}$$

The total evaluated price for parts will be calculated by adding the price of all the evaluated parts for four years.

Example:*

	Bidder 1	Bidder 2
Total evaluated per year (parts only)		
2013-2014	\$100.00	\$110.00
2014-2015	\$105.00	\$111.00
2015-2016	\$110.00	\$112.00
2016-2017	\$115.00	\$113.00
Total	\$430.00	\$446.00

* The amounts listed in the table above are **fictitious** and are provided **for example purposes only**.

3- TOTAL EVALUATION AMOUNT

The bid price will be calculated by establishing the total evaluation amount. This amount will be calculated by prorating the percentage of use of parts and storage material in the following manner:

Solicitation No. - N° de l'invitation

W0106-11R109/A

Amd. No. - N° de la modif.

File No. - N° du dossier

QCN-2-35543

Buyer ID - Id de l'acheteur

qcn031

Client Ref. No. - N° de réf. du client

W0106-11-R109

CCC No./N° CCC - FMS No/ N° VME

Parts: 80%
Storage material: 20%

Parts

The total evaluation amount will be calculated in the following manner:

The percentage of use of the forecast monetary value (forecast of \$900,000.00 for four (4) years) divided by the lowest Price total of all the Bidders, multiplied by the Price total of the evaluated Bidder.

Storage equipment

The total evaluated price for the storage equipment will be added to the total evaluation amount of the parts.

Example:*

No	A Description	B % use	C % use of \$900,000.00/ four (4) years	D Price total - least costly parts	E % use of \$900,000.00/ four (4) years divided by the total - least costly parts E=(C/D)	F Price total - parts - Bidder 1	G Evaluation amount for Bidder 1 G=(ExF)	H Price total - parts - Bidder 2	I Evaluation amount for Bidder 2 I=(ExH)
1	Parts	80%	\$720,000.00	\$430.00	1674.42	\$430.00	\$720,000.00	\$446.00	\$746,791.32
2	Storage equipment	20%	\$180,000.00				\$192,000.00		\$96,000.00
TOTAL		100%	\$900,000.00				\$912,000.00		\$842,791.32

The contract award recommendation will be based on the lowest overall responsive bid. In the above example, Bidder 2 would be recommended for contract award.

* The amounts listed in the table above are **fictitious** and are provided **for example purposes only.**

Appendix 1

STORAGE MATERIAL AND CONSUMPTION POINTS

1. Contacts per consumption point

*** Contactcs will be insert at contract award***

UNIT	Building	Supervisor	Ext.	Counter	Ext.
12 RBC	363				
EFCC	7				
5 AMB	103				
5 Svc Bn/ Transport Coy	110				
5 RALC	311				
QGET	312				
2R22R	313				
1R22R	314				
5 CER	323				
3R22R	366				
5 Svc Bn/ Service Coy	367				
430 Tac Hel Sqn	621				
5 Svc Bn/ Maint Coy	324				
LFQATC	CSEM-3				
St-Malo	Quebec City				
R&G	6				
5 MPU	276				
Purchasing	188				

Orders for material may also be placed by other Valcartier Garrison clients who do not have the storage material, and also by the St-Malo Armoury. No additional fees may be charged for these orders.

St-Malo Armoury

1020 Vincent-Massé
Quebec City, QC G1N 1M8

2. Description of storage material

Note: The sizes are given in inches (1 inch = 25.4 millimetres). The « ” » symbol is used to lighten the text.

2.1 Rack for hose clamps

Made of painted heavy-duty steel rods.

Sizes:

- Between 20" and 24" in length
- Between 16" and 19" in height
- Between 5" and 7" in depth

Two different models to hold 5 or 10 different hose clamp sizes. The quantity required for each model, per supply point, is determined as follows:

Total quantity required for the supply point	Type of model to supply
1	One (1) model for 10 sizes
2	One (1) model for 10 sizes and one (1) model for 5 sizes
3	Two (2) models for 10 sizes and one (1) model for 5 sizes
4	Two (2) models for 10 sizes and two (2) models for 5 sizes

2.2 Rack and dispenser for hoses and wire

Made of painted heavy-duty steel. With a steel rod for inserting hose and/or wire reels. Can hold from 7 to 10 different sizes of hoses and/or wire.

Sizes

- Between 21" and 25" in length
- Between 11" and 14" in height
- Between 7" and 10" in depth

2.3 Rack and dispenser for hoses and wire (5 rungs)

Made of painted heavy-duty steel. With five steel rods for inserting hose and/or wire reels. Can hold reels for different sizes of hoses and/or wire. Can be set on the floor or mounted on the wall.

Sizes

- Between 26" and 30" in width
- Between 40" and 44" in height
- Between 7½" and 10" in depth

2.4 Rack for rods or key stock

Made of painted heavy-duty steel. Can hold between 10 and 12 rod sizes or different sizes of key stock up to 12" in length.

Sizes

- Between 12" and 16" in length
- Between 8" and 11" in height
- Between 4½" and 7" in depth

2.5 Case for drill bits

Case with 3 drawers made of painted heavy-duty steel. Can hold drill bits ranging from 1/16" to ½" in fractions by 64ths.

Sizes

- Between 14" and 18" in length
- Between 7" and 10" in height
- Between 7½" and 10" in depth

2.6 Base for rack with compartments

Universal base for a rack with compartments. Made of painted steel. Can support racks with 12 to 72 compartments. Supplied as a pair or a complete unit to keep the rack at least 12" off the floor.

2.7 Rack with 72 to 80 compartments (or two times 40 (Item 8)) (optional)

Painted, welded steel rack with 72 to 80 compartments.

Rack sizes

- Between 33" and 36" in width
- Between 40" and 44" in height
- Between 11" and 14" in depth

Compartment sizes

- Between 4" and 5" in height
- Between 4" and 5" in width
- Between 11" and 14" in depth

2.8 Rack with 40 compartments

Painted, welded steel rack with 40 compartments.

Rack sizes

- Between 33" and 36" in width
- Between 23" and 27" in height
- Between 11" and 14" in depth

Compartment sizes

- Between 4" and 5" in height
- Between 4" and 5" in width

- Between 11" and 14" in depth

2.9 Rack with 32 compartments

Painted, welded steel rack with 32 compartments.

Rack sizes

- Between 33" and 36" in width
- Between 19" and 23" in height
- Between 11" and 14" in depth

Compartment sizes

- Between 4" and 5" in height
- Between 4" and 5" in width
- Between 11" and 14" in depth

2.10 Rack with 18 compartments

Painted, welded steel rack with 18 compartments.

Rack sizes

- Between 33" and 36" in width
- Between 19" and 23" in height
- Between 11" and 14" in depth

Compartment sizes

- Between 5" and 7" in height
- Between 5" and 7" in width
- Between 11" and 14" in depth

2.11 Rack with 12 compartments

Painted, welded steel rack with 12 compartments.

Rack sizes

- Between 33" and 36" in width
- Between 22" and 26" in height
- Between 11" and 14" in depth

Compartment sizes

- Between 6" and 8" in height
- Between 6" and 8" in width
- Between 11" and 14" in depth

2.12 Rack with 8 compartments

Painted, welded steel rack with 8 compartments.

Rack sizes

- Between 35" and 39" in width
- Between 20" and 24" in height

- Between 11" and 14" in depth

Compartment sizes

- Between 8" and 10" in height
- Between 8" and 10" in width
- Between 11" and 14" in depth

2.13 Rack for brake lines

Painted steel rack. Can hold up to 28 to 36 brake lines in sizes of 3/16", 1/4", 5/16" and 3/8".

Sizes

- Between 18" and 22" in length
- Between 8" and 12" in height
- Between 6" and 8" in depth

2.14 Cabinet for flammable products

Open painted steel cabinet. One adjustable shelf. For storing aerosol cans. Can be fitted with a door for closing in front.

Sizes

- Between 35" and 39" in width
- Between 20" and 24" in height
- Between 12" and 15" in depth

2.15 Door for cabinet for flammable products

Painted steel door. Sizes to fit the cabinet for flammable products in item 14.

2.16 Storage drawer with 24 compartments

Painted steel drawer with 24 compartments. Inner plastic or steel dividers. The drawers must be able to be inserted in the cabinet frames in items 17 and 18.

Sizes

- Between 18" and 20" in length
- Between 12" and 14" in width
- Between 3" and 4" in depth

Sizes must fit the cabinet frames in items 17 and 18.

2.17 Cabinet frame for drawers with 24 compartments (5 drawers)

Painted steel cabinet frame. Can hold 5 stacked drawers as described in item 16. Frame sizes to fit the drawer sizes in item 16.

2.18 Cabinet frame for drawers with 24 compartments (2 drawers)

Painted steel cabinet frame. Can hold 2 stacked drawers as described in item 16. Frame sizes to fit the drawer sizes in item 16.

2.19 All-purpose cabinet with door

Painted steel cabinet. Two full-length shelves (3 compartments). Full-length steel door.

Sizes

- Between 20" and 24" in width
- Between 32" and 36" in height
- Between 12" and 15" in depth

2.20 Open shelf assembly with 3 compartments

Painted steel shelf assembly. Three (3) compartments of equal size welded to the frame. Each compartment can hold up to 40 pounds of material. For storing hoses, abrasives, workshop supplies or any other items requiring an open area.

Sizes

- Between 20" and 24" in length
- Between 14" and 18" in width
- Between 16" and 20" in depth

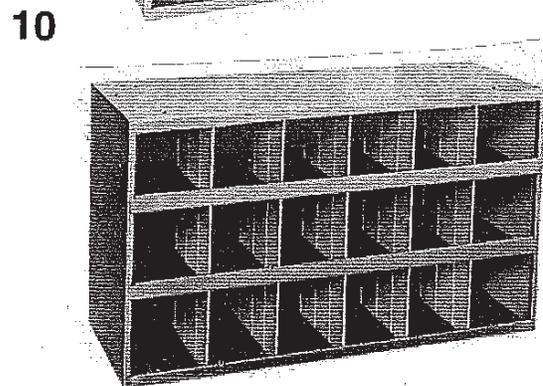
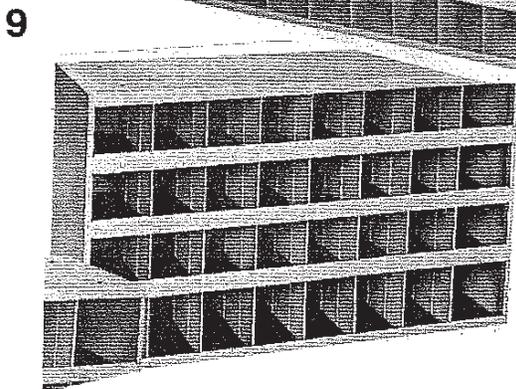
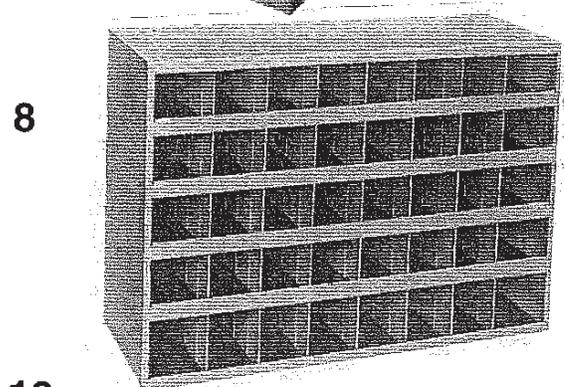
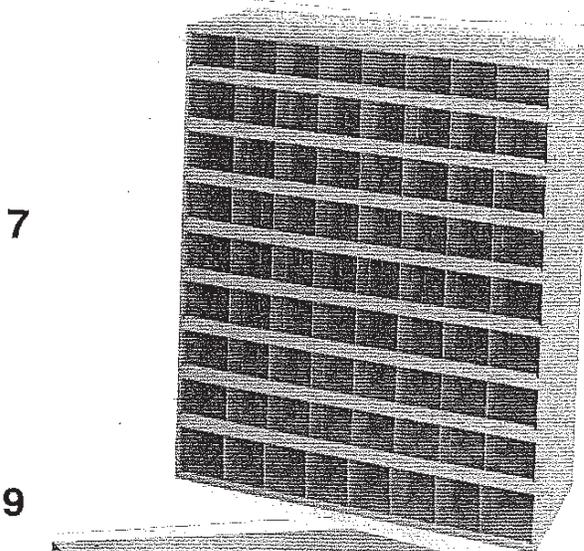
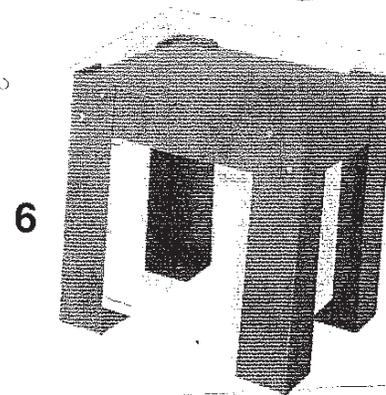
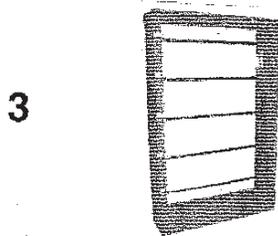
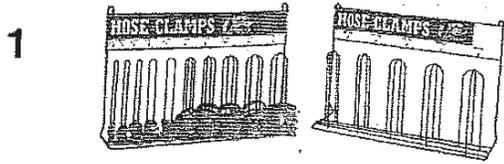
Open front and closed back.

3. Consumption points

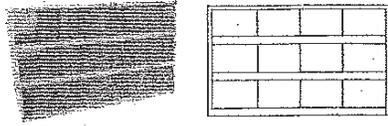
The table below lists the type of storage units required per consumption point.

No.	Description	5 Svc Bn / EFCC	5 AMB	5 Svc Bn/ Transport Coy	5 RALC	QGET	2R22R	1R22R	5 CER	5 Svc Bn/ Maint Coy	12 RBC	3R22R	5 Svc Bn/ Service Coy	430 Tac Hel Sqm	LFOATC	Total number of units required
BUILDINGS																
7		103	110	311	312	313	314	323	324	363	366	367	621	CSEM-3		
1	Rack for hose clamps	2	2	3		2		2	4	4	2	3	2	2		29
2	Rack for wire and hoses	1	7	1	2	3		2	7	2	4	2	2	2	1	34
3	Rack for hoses and wire (5 rungs)	1	2	3	1	1		1	1	3	1	1	1	1	2	18
4	Rack for rods					1	1		2	1	2	1			1	9
5	Case for drill bits	1	4			4	2	1		8	3	4			4	31
6	Base for rack with 12, 18, 32, 40, 72 comp.	2	5	22	13	9	36	12	16	13	12	20	7	13	13	198
7	Rack with 72 to 80 compartments				4	4		5								13
8	Rack with 40 compartments	9	20	19	3	4	5	5	31	12	22	24	17	13		184
9	Rack with 32 compartments	2		1		7	10									20
10	Rack with 18 compartments					1										1
11	Rack with 12 compartments					2										2
12	Rack with 8 compartments		2									1			1	4
13	Rack for brake lines					1	1	1				3			1	7
14	Cabinet for flammable products				4	1	1		4	5	5					20
15	Door for cabinet for flammable products				4	1	1		4	5	5					20
16	Storage drawer with 24 compartments	20	168	125	70	111	115	95	140	115	143	120	45	95		1419
17	Cabinet with 5 storage drawers (frame)	5	10	28	14	20	26	21	28	23	32	25	9	19		285
18	Cabinet with 2 storage drawers (frame)					10										10
19	All-purpose cabinet with door														1	1
20	Open shelf assembly with 3 compartments		9		2	2		1	8		2				2	26

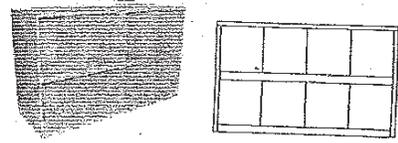
Images of the storage material required are for information purposes only. The items being proposed may vary from those illustrated; however, they must comply with the descriptions contained in Appendix "1" of Annex A.



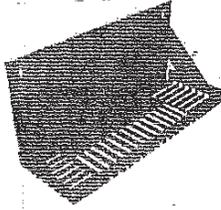
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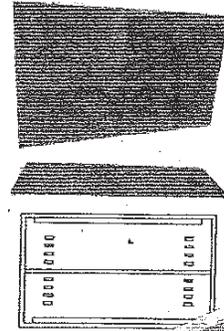
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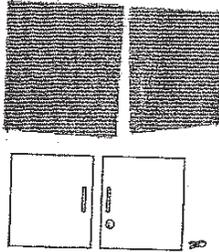
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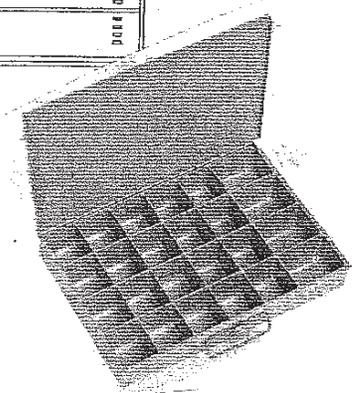
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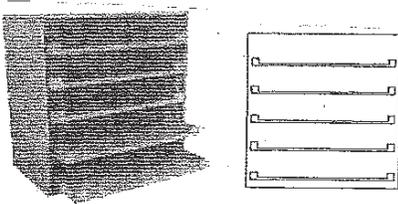
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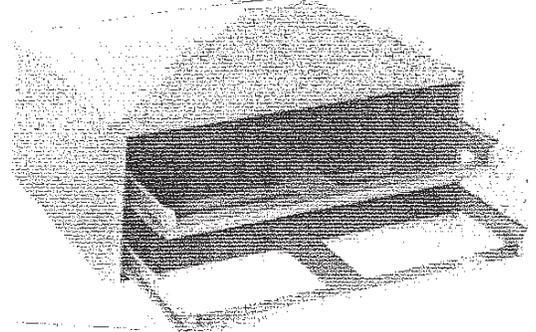
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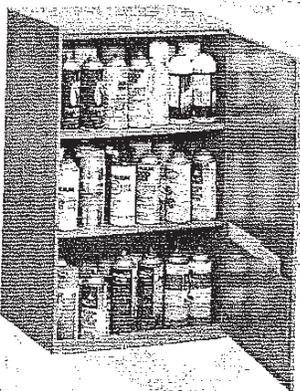
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