

**RETURN BIDS TO:
RETOURNER LES SOUMISSIONS À:**
**Bid Receiving Public Works and Government
Services Canada/Réception des soumissions
Travaux publics et Services gouvernementaux
Canada**
**800 Burrard Street, 2nd Floor
800, rue Burrard, 2e étage
Vancouver, BC V6Z 2V8
Bid Fax: (604) 775-7526**

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 Sewage Grinder	
Solicitation No. - N° de l'invitation EZ899-132885/A	Date 2013-03-13
Client Reference No. - N° de référence du client EZ899-132885	
GETS Reference No. - N° de référence de SEAG PW-\$VAN-793-6952	
File No. - N° de dossier VAN-2-35382 (793)	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2013-04-24	Time Zone Fuseau horaire Pacific Daylight Saving Time PDT
F.O.B. - F.A.B. Plant-Usine: <input type="checkbox"/> Destination: <input type="checkbox"/> Other-Autre: <input type="checkbox"/>	
Address Enquiries to: - Adresser toutes questions à: Lam, Tian	Buyer Id - Id de l'acheteur van793
Telephone No. - N° de téléphone (604) 775-7637 ()	FAX No. - N° de FAX (604) 775-7526
Destination - of Goods, Services, and Construction: Destination - des biens, services et construction: DEPARTMENT OF PUBLIC WORKS AND GOVERNMENT SERVICES CANADA CSC - MATSQUI INSTITUTION SUPPLY DEPOT 33344 KING ROAD ABBOTSFORD British Columbia V2S4P3 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

Public Works and Government Services Canada - Pacific
Region
800 Burrard Street, 12th Floor
800, rue Burrard, 12e étage
Vancouver, BC V6Z 2V8

Delivery Required - Livraison exigée See Herein	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

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PART 1 - GENERAL INFORMATION

1. Security Requirement

There is no security requirement associated with the requirement.

2. Requirement

The requirement is detailed under Article 2 of the resulting contract clauses.

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

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 fourteen (14) 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 British Columbia.

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.

PART 3 - BID PREPARATION INSTRUCTIONS

1. Bid Preparation Instructions

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

- Section I: Technical Bid (1 hard copy)
- Section II: Financial Bid (1 hard copy)
- Section III: 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)

(<http://www.tpsgc-pwgsc.gc.ca/ecologisation-greening/achats-procurement/politique-policy-eng.html>). To assist Canada in reaching its objectives, bidders are encouraged to:

- 1) use 8.5 x 11 inch (216 mm x 279 mm) paper containing fibre certified as originating from a sustainably-managed forest and/or 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: Technical Bid

- (a) In their technical bid, bidders must demonstrate their understanding of the requirements contained in the bid solicitation and explain how they will meet these requirements. Bidders must demonstrate their capability in a thorough, concise and clear manner for carrying out the work.

The technical bid must address clearly and in sufficient depth the points that are subject to the evaluation criteria against which the bid will be evaluated. Simply repeating the statement contained in the bid solicitation is not sufficient. In order to facilitate the evaluation of the bid, Canada requests that bidders address and present topics in the order of the evaluation criteria under the same headings. To avoid duplication, bidders may refer to different sections of their bids by identifying the specific paragraph and page number where the subject topic has already been addressed.

(b) The technical bid consists of the following:

- i. **Bid Submission Form:** Bidders are requested to include the Bid Submission Form with their bids. It provides a common form in which bidders can provide information required for evaluation and contract award, such as a contact name, the Bidder's Procurement Business Number, the Bidder's status under the Federal Contractors Program for Employment Equity, etc. Using the form to provide this information is not mandatory, but it is recommended. If Canada determines that the information required by the Bid Submission Form is incomplete or requires correction, Canada will provide the Bidder with an opportunity to do so.
- ii. **Substantiation of Technical Compliance Form - Mandatory:** The technical bid must substantiate the compliance of the Bidder and its proposed product with the specific articles of Annex A (Requirement) identified in the Substantiation of Technical Compliance Form, which is the requested format for providing the substantiation. The Substantiation of Technical Compliance Form is not required to address any parts of this bid solicitation not referenced in the form. The substantiation must not simply be a repetition of the requirement(s), but must explain and demonstrate how the Bidder will meet the requirements and carry out the required Work. Simply stating that the Bidder or its proposed solution or product complies is not sufficient. Where Canada determines that the substantiation is not complete, the Bidder will be considered non-responsive and disqualified. The substantiation may refer to additional documentation submitted with the bid - this information can be referenced in the "Reference" column of the Substantiation of Technical Compliance Form, where bidders are requested to indicate where in the bid the reference material can be found, including the title of the document, and the page and paragraph numbers; where the reference is not sufficiently precise, Canada may request that the Bidder direct Canada to the appropriate location in the documentation.

Section II: Financial Bid

- (a) **Pricing:** 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.
- (b) **Blank Prices:** Bidders are requested to insert "\$0.00" for any item for which it does not intend to charge or for items that are already included in other prices set out in the tables. If the Bidder leaves any price blank, Canada will treat the price as "\$0.00" for evaluation purposes and may request that the Bidder confirm that the price is, in fact, \$0.00. No bidder will be permitted to add or change a

price as part of this confirmation. Any bidder who does not confirm that the price for a blank item is \$0.00 will be declared non-responsive.

- (c) **SACC Manual Clauses**
C3011T (2010-01-11), Exchange Rate Fluctuation

Section III: 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 including the technical and financial evaluation criteria.
- (b) An evaluation team composed of representatives of Canada will evaluate the bids.

1.1 Technical Evaluation

1.1.1 Mandatory Technical Criteria

Each bid will be reviewed to determine whether it meets the mandatory requirements of the bid solicitation. All elements of the bid solicitation that are mandatory requirements are identified specifically with the words "must" or "mandatory". Bids that do not comply with each and every mandatory requirement will be considered non-responsive and be disqualified.

Bidders must provide sufficient information and documentation to support compliance with the Annex "A" Requirement. Technical brochures or technical data **MUST** be provided to verify compliancy to the technical mandatory specifications.

1.2 Financial Evaluation

- (a) The financial evaluation will be conducted by calculating the Total Bid Price using the Pricing Tables completed by the bidders.
- (b) SACC Manual Clause A0220T (2007-05-25), Evaluation of Price

2. Basis of Selection

2.1 Basis of Selection - Mandatory Technical Criteria

A bid must comply with the requirements of the bid solicitation and meet all mandatory technical evaluation criteria 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 to be awarded a contract. Canada will declare a bid non-responsive if the required certifications 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 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

By submitting a bid, the Bidder certifies as per section 01 of Standard Instructions 2003 (OR insert 2004, as applicable), for himself and his affiliates, to be in compliance with the Code of Conduct and Certifications clause of the Standard instructions. The related documentation therein required will help Canada in confirming that the certifications are true.

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

2.1.2 Federal Contractors Program - over \$25,000 and below \$200,000

Suppliers who are subject to the Federal Contractors Program (FCP) and have been declared ineligible contractors by Human Resources and Skills Development Canada (HRSDC) are no longer eligible to receive federal 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.

The Bidder, or, if the Bidder is a joint venture the member of the joint venture, certifies its status with the FCP, as follows:

- (a) () is not subject to the FCP, having a workforce of less than 100 full-time or part-time permanent employees, and/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, and/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;
- (d) () has not been declared an ineligible contractor by HRSDC, and has a valid certificate number as follows: _____ .

Further information on the FCP is available on the HRSDC Web site.

PART 6 - RESULTING CONTRACT CLAUSES

1. Security Requirement

There is no security requirement associated with the requirement.

2. Requirement

The Contractor must supply and delivery a sewage grinder system in accordance with the Requirement at Annex "A".

3. 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.

3.1 General Conditions

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

4. Term of Contract

4.1 Shipping Instructions - Delivery at Destination

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

Delivered Duty Paid (DDP) to: Mastqui Institution, CSC Supply Depot located at 33344 King Road, Abbotsford, BC V2S 4P3, Incoterms 2000 for shipments from a commercial contractor.

5. Authorities

5.1 Contracting Authority

The Contracting Authority for the Contract is:

Name: Tian Lam
 Title: Supply Specialist
 Public Works and Government Services Canada
 Acquisitions Branch Vancouver,
 Address 641 - 800, 800 Burrard St
 Vancouver, BC V6Z 2V8
 Telephone: (604)775-7637 Facsimile: (604)775-7526
 E-mail address: tian.lam@pwgsc.gc.ca

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 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 Technical Authority

The Technical Authority for the Contract is:

Name: _____
 Title: _____
 Organization: _____
 Address: _____
 Telephone : _____ Facsimile: _____
 E-mail address: _____

The Technical 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 Technical Authority, however the Technical 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: _____
 Organization: _____
 Address: _____
 Telephone : _____ Facsimile: _____
 E-mail address: _____

6. Payment

6.1 Basis of Payment - Firm Price, Firm Unit Price(s) or Firm Lot Price(s)

In consideration of the Contractor satisfactorily completing all of its obligations under the Contract, the Contractor will be paid a firm lot price(s), as specified in Annex B for a cost of \$ _____. 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 Limitation of Price

SACC Manual Clause C6000C (2011-05-16) Limitation of Price

6.3 Single Payment

SACC Manual Clause H1000C (2008-05-12) Single Payment

7. 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.

8. Certifications

8.1 Compliance with the certifications 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 or 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.

9. Applicable Laws

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

10. 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) - Goods (Medium Complexity);
- (c) Annex A, Requirement;
- (d) Annex B, Basis of Payment
- (e) the Contractor's bid dated _____ (*insert date of bid*)

11. Insurance

SACC Manual clause G1005C (2008-05-12) Insurance

12 Warranty

Section 09 of general conditions 2010A

12.1 Warranty - Contractor responsible for all costs

Section 09 entitled Warranty of general conditions 2010A is amended by deleting subsection 2 in its entirety and replacing it with the following:

2. The Contractor must pay the transportation cost associated with returning the Work or any part of the Work to the Contractor's plant for replacement, repair or making good. The Contractor must also pay the transportation cost associated with forwarding the replacement or returning the Work or part of the Work when rectified to the delivery point specified in the Contract or to another location as directed by Canada. If, in the opinion of Canada, it is not expedient to remove the Work from its location, the Contractor must carry out any necessary repair or making good of the Work at that location. In such cases, the Contractor will be responsible for all Costs (including travel and living expenses) incurred in so doing, Canada will not reimburse these Costs.

12.2 All other provisions of the warranty section remain in effect.

13. SACC Manual Clauses

B1501C (2006-06-16), Electrical Equipment

B3000T (2006-06-16), Equivalent Products

B7500C (2006-06-16), Excess Goods

ANNEX "A"

REQUIREMENT

Correctional Services Canada has a requirement for the supply and delivery of a new sewage grinder system as specified: One (1) electric sewage grinder equipped with one (1) electric motor that is submersible with a minimum 40 ft cable.

The mandatory technical requirements are as follows:

1. Manufacturer and Quality Assurance

.1 Identification

1. Equipment must be identified with a corrosion resistant nameplate affixed in a conspicuous location.
2. Nameplate information must include manufacturer's name and address, equipment model number, and serial number.

.2 Manufacturer

1. The manufacturer must be ISO9001 certified.
2. The manufacturer must have a Western Canada service and repair center.
3. The grinder must be supplied by: JWC Environmental, 290 Paularino Ave, Costa Mesa, CA 92626 (Model : JWC Environmental Series 30005-0018 Muffin Monster); or equivalent.

.3 Warranty

1. A 12-month (or greater) on-site warranty must be provided on the sewage grinder system.

2. Grinder and Components

.1 Grinder must reduce or shred influent solids for protection of downstream equipment.

.2 Grinder must be two shafted design consisting of individual cutters and spacers of equal diameter on both shafts.

.3 Grinder must have high flow or slotted side rails.

.4 Grinder must have a motor and speed reducer for cutter drive.

.5 The dimensions of the sewage grinder system must be:

Channel Width: a minimum of 30.48 cm

Depth: a suitable range of 60cm to 76cm

.6 The supplier must provide frame support as required for straight replacement of the existing grinder with no modifications

.3 Cutters

.1 A cutter must be an individual disk constructed of AISI 8620 alloy steel

.2 Cutters must have a minimum of 7 cam shaped teeth.

.4 Shafts

- .1 Shafts must be AISI 4140 alloy steel with a minimum tensile strength of 149,000 PSI (1,027 kPA).

.5 Seal Cartridges

- .1 Seal cartridges must be rated to a maximum of 90 PSI (620 kPA).
- .2 Seal cartridges must not require flushing.
- .3 Dynamic and rotating seal faces must be tungsten carbide with 6% nickel binder.
- .4 O-rings must be constructed of Buna-N (Nitrile).

.6 Housings and Covers

- .1 Top cover and end housings must be made with ASTM A536-84 ductile iron.
- .2 Bottom cover must be made with ASTM A36 steel.
- .3 End housing must have integral bushing deflectors to guide solids away from seal cartridges.
- .4 End housings must have directional flow arrows cast into the external side walls.

.7 Speed Reducer

- .1 Speed reducer must be vertically mounted with 29:1 single reduction.
- .2 Speed reducer must be grease lubricated.

.8 Motor

- .1 Motor must be 5 HP, Explosion Proof Fan Cooled (XPFC), 1725 rpm, 575 volt, 3 phase, 60 Hz
- .2 Motor must be submersible with a minimum 40 ft cable
- .3 Performance:
 - 1. Grinder must process a minimum of 740 Gallons per Minute (GPM)
 - 2. Grinder must provide a minimum peak shaft torque of 4,700 lb-in/hp
 - 3. Grinder must provide a minimum peak force at cutter tip of 2,000 lb-f/hp

.9 Frame and Supports

- .1 Frame and/or supports must provide a method for securing grinder in a structure that allows for proper operation. Frame must provide proper support and interface to guide influent flow into the grinder.
- .2 Frame and/ or supports must be AISI 304 stainless steel.

.10 Action and Informational Submittals (to be provided after contract award)

- .1 Product Data:
 - 1. Must submit manufacturer's printed product literature, specifications and data sheet for equipment.

2. Must indicate dimensions, construction details and materials for specified items.
- .2 Shop Drawings:
 1. Must submit shop drawings to indicate materials, electrical wiring diagram, performance data, finishes, method of anchorage, number of anchors, dimensions construction and assembly details and accessories.
- .3 Certificates: must submit certificates signed by manufacturer certifying that materials comply with specified performance characteristics and physical properties.
- .4 Instructions: must submit manufacturer's installation instructions.
- .5 Operation and Maintenance Manuals
 1. The supplier must provide one (1) Operation & Maintenance manuals. An electronic version shall be supplied to create additional copies. The manuals must include equipment descriptions, operating instructions, drawings, troubleshooting techniques, a recommended schedule, and the recommended lubricants.

.11 References

References to the following industry standards:

1. American Society for Testing and Materials (ASTM) A36: Carbon Steel Plate
2. American Society for Testing and Materials (ASTM) A536-84: Ferritic Ductile Iron Castings
3. American Iron and Steel Institute (AISI) 304 Stainless Steel
4. American Iron and Steel Institute (AISI) 4140 Heat Treated Alloy Steel
5. American Iron and Steel Institute (AISI) 8620 Heat Treated Alloy Steel

Annex "B"
BASIS OF PAYMENT

Pricing must include delivery to the Mastqui Institution, CSC Supply Depot located at 33344 King Road, Abbotsford, BC V2S 4P3.

Pricing must be in Canadian dollars, Harmonized Sales Tax excluded, DDP (Incoterms 2000), Canadian customs duties and excise taxes included.

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

Item #	Part Number	Description	U of I	Qty	Unit Cost	Extended total
1		Sewage Grinder System	Ea	1		
2		Delivery Cost for item 1, <i>if not already included in item #1</i>	Lot	1		
3		On-site Warranty/Maintenance and Support for Sewage Grinder System <i>(if not already included in item #1)</i>	Yr	—		
Total Price (GST/HST excluded):						

Bidders are required to indicate their best possible delivery date below:

Best delivery date: _____ weeks after contract award

Solicitation No. - N° de l'invitation

EZ899-132885/A

Amd. No. - N° de la modif.

Buyer ID - Id de l'acheteur

van793

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

File No. - N° du dossier

CCC No./N° CCC - FMS No/ N° VME

EZ899-132885

VAN-2-35382

Bidder's full legal name			
Authorized Representative of Bidder for evaluation purposes (e.g., clarifications)	Name		
	Title		
	Address		
	Telephone #		
	Fax #		
	Email		
Bidder's Procurement Business Number (PBN) [see the Standard Instructions 2003]			
Jurisdiction of Contract: Province in Canada the bidder wishes to be the legal jurisdiction applicable to any resulting contract (if other than as specified in solicitation)			
Code of Conduct 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.		list of names of all individuals who are currently directors or owners of the Bidder	

Form 1: BID SUBMISSION FORM**Federal Contractors Program for Employment Equity (FCP EE) Certification:**

If the bidder is exempt, please indicate the basis for the exemption to the right. If the bidder does not fall within the exceptions enumerated to the right, the Program requirements do apply and the bidder is required either to:

- (a) submit to the Department of HRSD form LAB 1168, Certificate of Commitment to Implement Employment Equity, DULY SIGNED; or
(b) submit a valid Certificate number confirming its adherence to the FCP-EE.

Bidders are requested to include their FCP EE Certification or signed LAB 1168 with their bid; if this information is not provided in the bid, it must be provided upon request by the Contracting Authority during evaluation.

For joint ventures, be sure to provide this information for each of the members of the joint venture.

On behalf of the bidder, by signing below, I also confirm that the bidder [*check the one that applies*]:

() a. is not subject to Federal Contractors Program for Employment Equity (FCP-EE), because it has a workforce of less than 100 permanent full or part-time employees in Canada;

() (b) is not subject to FCP-EE, because it is a regulated employer under the *Employment Equity Act*;

() (c) is subject to the requirements of FCP-EE, because it has a workforce of 100 or more permanent full or part-time employees in Canada, but has not previously obtained a certificate number from the Department of Human Resources and Skills Development (HRSD) (having not bid on requirements of \$200,000 or more), in which case a duly signed certificate of commitment is attached; OR

() (d) is subject to FCP-EE, and has a valid certification number as follows: _____ (and has not been declared an Ineligible Contractor by HRSD).

On behalf of the Bidder, by signing below, I confirm that I have read the entire bid solicitation including the documents incorporated by reference into the bid solicitation and I certify that:

1. The Bidder considers itself and its products able to meet all the mandatory requirements described in the bid solicitation;
2. This bid is valid for the period requested in the bid solicitation;
3. All the information provided in the bid is complete, true and accurate; and
4. If the Bidder is awarded a contract, it will accept all the terms and conditions set out in the resulting contract clauses included in the bid solicitation.

Signature of Authorized Representative of Bidder

Solicitation No. - N° de l'invitation

EZ899-132885/A

Amd. No. - N° de la modif.

Buyer ID - Id de l'acheteur

van793

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

File No. - N° du dossier

CCC No./N° CCC - FMS No/ N° VME

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VAN-2-35382

Form 2			
Substantiation of Technical Compliance Form - Mandatory			
Item # Annex A	All Mandatory Articles of Annex A require substantiation by the Bidder	Bidder Substantiation	Reference to additional Substantiating Materials included in Bid

Solicitation No. - N° de l'invitation

EZ899-132885/A

Amd. No. - N° de la modif.

Buyer ID - Id de l'acheteur

van793

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

EZ899-132885

File No. - N° du dossier

VAN-2-35382

CCC No./N° CCC - FMS No/ N° VME

NOTE TO BIDDERS: Please use ONE of the two mailing labels below and affix it securely to the outside of the envelope or package containing your bid submitted by mail or courier. For bids submitted by facsimile (Bid receiving fax (604) 775-7526), use this sheet as the cover sheet. Always ensure your company name, return address, open bidding solicitation number and closing date appear legibly on the outside of your bid submission.

AVIS AUX FOURNISSEURS: Pour le retour par la poste ou par messenger, veuillez utiliser UNE des étiquettes d'envoi ci-dessous et apposez-la à l'extérieur de votre enveloppe ou du colis contenant votre offre. Pour les offres soumises par télécopieur (n° du télécopieur pour la réception des offres: (604) 775-7526), utilisez cette page comme bordereau de télécopie. Assurez-vous que le nom de votre compagnie, l'adresse de retour, le numéro de l'invitation ouverte à soumissionner et la date de clôture soient lisibles à l'extérieur de votre offre.

Bid Receiving
Public Works & Government Services Canada
2nd FLOOR - 800 Burrard Street
VANCOUVER BC V6Z 2V8

Solicitation No. : EZ899-132885/A

Solicitation Closes at : 2:00 PM PT
on : April 24, 2013

Réception des soumissions
Travaux publics et services gouvernementaux Canada
800 rue Burrard, 2e étage
Vancouver (C.-B) V6Z 2V8

N° de l'invitation: EZ899-132885/A

La réception des soumissions prend fin le : 24 avril 2013
à : 14:00 PT
