

RETURN BIDS TO:
RETOURNER LES SOUMISSIONS À:
Public Works and Government Services Canada
Telus Plaza North/Plaza Telus Nord
10025 Jasper Ave./10025 ave. Jaspe
5th floor/5e étage
Edmonton
Alberta
T5J 1S6
Bid Fax: (780) 497-3510

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 Heavy Equipment Rental	
Solicitation No. - N° de l'invitation W8484-128208/A	Date 2012-05-15
Client Reference No. - N° de référence du client W8484-128208	
GETS Reference No. - N° de référence de SEAG PW-\$EDM-022-9413	
File No. - N° de dossier EDM-2-35002 (022)	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2012-06-26	Time Zone Fuseau horaire Mountain Daylight Saving Time MDT
F.O.B. - F.A.B. Plant-Usine: <input type="checkbox"/> Destination: <input checked="" type="checkbox"/> Other-Autre: <input type="checkbox"/>	
Address Enquiries to: - Adresser toutes questions à: Bogus-edm, Dolan	Buyer Id - Id de l'acheteur edm022
Telephone No. - N° de téléphone (780) 497-3546 ()	FAX No. - N° de FAX (780) 497-3510
Destination - of Goods, Services, and Construction: Destination - des biens, services et construction: DEPARTMENT OF NATIONAL DEFENCE TBD INUVIK NORTHWEST TERRITORIES H0H0H0 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
Telus Plaza North/Plaza Telus Nord
10025 Jasper Ave./10025 ave Jasper
5th floor/5e étage
Edmonton
Alberta
T5J 1S6

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. Statement of Work

The Work to be performed is detailed under Article 2 of the resulting contract clauses.

3. Communications Notification

As a courtesy, the Government of Canada requests that successful bidders notify the Contracting Authority in advance of their intention to make public an announcement related to the award of a contract.

4. 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* (<http://ccua-sacc.tpsgc-pwgsc.gc.ca/pub/acho-eng.jsp>) 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 (2012-03-02) Standard Instructions - Goods or Services - Competitive Requirements, are incorporated by reference into and form part of the bid solicitation.

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 five (5) 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 Alberta.

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 (2 hard copies)
- 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>). To assist Canada in reaching its objectives, bidders are encouraged to:

- 1) use 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

In their technical bid, bidders should explain and demonstrate how they propose to meet the requirements and how they will carry out the Work.

Bidders are requested to maximize aboriginal employment, sub-consulting and on-the-job training opportunities, and involve local, regional and Aboriginal citizens and businesses, in carrying out the work under this project. The benefits that apply to this procurement are contained in: Chapter 10, clauses 10.1.1, 10.1.2, 10.1.3 (a), 10.1.4, 10.1.5, 10.1.6, and 10.1.7 of the Gwich'in Comprehensive Land Claim Agreement and Chapter 16, clauses 16 (a, b, c) of the Inuvialuit Final Agreement.

Section II: Financial Bid

Bidders must submit their financial bid in accordance with the Basis of Payment. The total amount of Goods and Services Tax (GST) or Harmonized Sales Tax (HST) must be shown separately, if applicable.

1.1 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

In this requirement, the Contractor has the ability to receive evaluation deductions through the provision of Inuvialut Final Agreement or the Gwich'in Comprehensive Land Claim Agreement involvement in their proposal. A reduction of up to 10% will be taken from the total assessed bid price based on the provision of proof that your organization or service provided meets the criteria in Annex "C" - Comprehensive Land Claims Agreement.

1.2 Financial Evaluation

The price of the bid will be evaluated in Canadian dollars, the Goods and Services Tax or the Harmonized Sales Tax excluded, FOB destination, Canadian customs duties and excise taxes included.

Daily Rental Rates

- 1.0 For Line Items 1.1 - 1.7 firm unit daily rental rate will be extended by the applicable usage to achieve an extended price.
- 2.0 For Line Items 2.1 - 2.4, the firm unit daily rental rate will be extended by the maximum rental period allowed (6 July 2012 - 15 September 2012 (52) days) to achieve an extended price.

***** The maximum rental period of this optional equipment is used for evaluation purposes only, and does not constitute an agreement to rent the equipment for any specified period.*****

- 3.0 The sum of the calculations listed above will be added together to get an aggregate bid price. The aggregate bid price will then be reduced in accordance with the bid criteria outlined in Annex "C" (if applicable) to achieve the total evaluated bid price.

2. Basis of Selection

A bid must comply with all 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.

In the event that a sole supplier is not able to provide all of the items within the Statement of Work, multiple Contracts may be issued.

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. 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.

1.1 Federal Contractors Program - Certification

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:

The Bidder or the member of the joint venture

- () 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;
- () is not subject to the FCP, being a regulated employer under the Employment Equity Act, S.C. 1995, c. 44;
- () 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;
- () 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.

1.2 Former Public Servant Certification

Contracts with former public servants (FPS) in receipt of a pension or of a lump sum payment must bear the closest public scrutiny, and reflect fairness in the spending of public funds. In order to comply with Treasury Board policies and directives on contracts with FPS, bidders must provide the information required below.

Definitions

For the purposes of this clause, "former public servant" is any former member of a department as defined in the Financial Administration Act, R.S., 1985, c. F-11, a former member of the Canadian Armed Forces or a former member of the Royal Canadian Mounted Police. A former public servant may be:

- a. an individual;
- b. an individual who has incorporated;
- c. a partnership made of former public servants; or
- d. a sole proprietorship or entity where the affected individual has a controlling or major interest in the entity.

"lump sum payment period" means the period measured in weeks of salary, for which payment has been made to facilitate the transition to retirement or to other employment as a result of the implementation of various programs to reduce the size of the Public Service. The lump sum payment period does not include the period of severance pay, which is measured in a like manner.

"pension" means, in the context of the fee abatement formula, a pension or annual allowance paid under the Public Service Superannuation Act (PSSA), R.S., 1985, c. P-36, and any increases paid pursuant to the Supplementary Retirement Benefits Act, R.S., 1985, c. S-24 as it affects the PSSA. It does not include pensions payable pursuant to the Canadian Forces Superannuation Act, R.S., 1985, c. C-17, the Defence Services Pension Continuation Act, 1970, c. D-3, the Royal Canadian Mounted Police Pension Continuation Act, 1970, c. R-10, and the Royal Canadian Mounted Police Superannuation Act, R.S., 1985, c. R-11, the Members of Parliament Retiring Allowances Act, R.S., 1985, c. M-5, and that portion of pension payable to the Canada Pension Plan Act, R.S., 1985, c. C-8.

Former Public Servant in Receipt of a Pension

Is the Bidder a FPS in receipt of a pension as defined above? Yes () No ()

If so, the Bidder must provide the following information:

- a. name of former public servant;
- b. date of termination of employment or retirement from the Public Service.

Work Force Reduction Program

Is the Bidder a FPS who received a lump sum payment pursuant to the terms of a work force reduction program? Yes () No ()

If so, the Bidder must provide the following information:

- a. name of former public servant;
- b. conditions of the lump sum payment incentive;
- c. date of termination of employment;
- d. amount of lump sum payment;
- e. rate of pay on which lump sum payment is based;
- f. period of lump sum payment including start date, end date and number of weeks;
- g. number and amount (professional fees) of other contracts subject to the restrictions of a work force reduction program.

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For all contracts awarded during the lump sum payment period, the total amount of fees that may be paid to a FPS who received a lump sum payment is \$5,000, including the Goods and Services Tax or Harmonized Sales Tax.

Certification

By submitting a bid, the Bidder certifies that the information submitted by the Bidder in response to the above requirements is accurate and complete.

PART 6 - RESULTING CONTRACT CLAUSES

1. Security Requirement

There is no security requirement associated with the requirement.

2. Statement of Work

The Contractor must perform the Work in accordance with the Statement of Work 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* (<http://ccua-sacc.tpsgc-pwgsc.gc.ca/pub/acho-eng.jsp>) Manual issued by Public Works and Government Services Canada.

3.1 General Conditions

2010C (2012-03-02), General Conditions - Services (Medium Complexity) apply to and form part of the Contract.

4. Term of Contract

4.1 Period of the Contract

The period of the Contract is from July 11, 2012 to September 15, 2012 inclusive.

5. Authorities

5.1 Contracting Authority

The Contracting Authority for the Contract is:

Name: Dolan Bogus
Title: Supply Specialist
Public Works and Government Services Canada
Acquisitions Branch
Directorate: Western Region
Address: 10025 Jasper Avenue
Telus Plaza North, 5th Floor
Edmonton, Alberta T5J 1S6

Telephone: 780-497-3546

Facsimile: 780-497-3510

E-mail address: dolan.bogus@pwgsc-tpsgc.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 Project Authority*(To be filled in at Contract award)*

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*(To be filled in by Bidder)*

Name: _____

Title: _____

Organization: _____

Address: _____

Telephone: _____ - _____ - _____

Facsimile: _____ - _____ - _____

E-mail address: _____

6. Payment**6.1 Basis of Payment - Limitation of Expenditure**

The Contractor will be reimbursed for the costs reasonably and properly incurred in the performance of the Work, as determined in accordance with the Basis of Payment in Annex "B", to a limitation of expenditure of \$ (to be determined). Customs duties are included and Goods and Services Tax or Harmonized Sales Tax is extra, if applicable.

6.2 Limitation of Expenditure

6.2.1 Canada's total liability to the Contractor under the Contract must not exceed \$ (to be determined). Customs duties are included and Goods and Services Tax or Harmonized Sales Tax is extra, if applicable.

6.2.2 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.

6.2.3 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.

6.3 SACC Manual Clauses

A9116C (2007-11-30), T1204 - Information Reporting by Contractor

H1000C (2008-05-12), Single Payment

7. Invoicing Instructions

7.1 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.

7.2 Invoices must be distributed as follows:

The original and one (1) copy must be forwarded to the following address for certification and payment:

(To be filled in at Contract award)

8. Certifications

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 Alberta.

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 2010C (2012-03-02), General Conditions - Services (Medium Complexity);
- (c) Annex "A", Statement of Work;
- (d) Appendix "A", Location of Camp;
- (e) Annex "B", Basis of Payment;
- (f) the Contractor's bid dated _____.

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File No. - N° du dossier

EDM-2-35002

CCC No./N° CCC - FMS No/ N° VME

11. SACC Manual Clauses

A9006C (2008-05-12), Defence Contract

G1005C (2008-05-12), Insurance

ANNEX "A"**STATEMENT OF WORK****Heavy Equipment Rental (Inuvik, NT) in support of Op Nanook 2012****1. OBJECTIVE**

- 1.1.** The Department of National Defence has a requirement for rental of heavy equipment in Inuvik, Northwest Territories (NT) in support of Op Nanook 2012. The anticipated timing for the requirement is from 11 July to 15 September 2012. The heavy equipment will be required for engineering purposes for use by Canadian Forces (CF) operators deployed in support of Op Nanook 2012. There is no requirement for contracted operators of heavy equipment.

2. SPECIFICATION AND REQUIREMENT

- 2.1.** The Contractor must supply the following equipment during the anticipated indicated dates:

- 2.1.1.** two (2) 150 hp minimum bull dozers with a three (3) shank ripper each from approx 11 to 17 July 2012;
- 2.1.2.** one (1) x 150 hp minimum bull dozer from approx 11 to 17 July
- 2.1.3.** one (1) x 150 hp minimum bull dozer from approx 11 to 28 July;
- 2.1.4.** one (1) x 150 hp minimum Grader with a 12 ft blade from approx 14 to 21 July;
- 2.1.5.** one (1) x 150 hp minimum Front End Loader with a minimum 2.5 cubic yard bucket and fork lift attachment from approx 15 to 28 July;
- 2.1.6.** one (1) x 150 hp minimum Vibratory Roller Compactor, self-propelled, roller width must be minimum 1.5m wide with a capability of providing variable frequencies for deep and shallow compaction from 14 to 25 July; and
- 2.1.7.** three (3) x dump trucks with a minimum truck box capacity of 18 m3 each from approx 25 to 28 July - material hauled will be either gravel and/or soil.

- 2.2. Contractor must be able to supply the following equipment within 48 hours notice from 26 July to 15 September 2012 as and when requested:**

- 2.2.1.** up to two (2) 150 hp minimum bull dozers;
- 2.2.2.** one (1) x 150 hp minimum Grader with a 12 ft blade;
- 2.2.3.** one (1) x 150 hp minimum Front End Loader with a minimum 2.5 cubic yard bucket and fork lift attachment;
- 2.2.4.** one (1) x 150 hp minimum Vibratory Roller Compactor, self-propelled, roller width must be minimum 1.5m wide with a capability of providing variable frequencies for deep and shallow compaction; and
- 2.2.5.** up to two (2) dump trucks with a minimum truck box capacity of 18 m3 each - material hauled will be either gravel and/or soil.

2.3. The Contractor must deliver and pick up the above equipment from Inuvik, NT.

2.3.1. The approximate location is shown in attached Annex B - Location of Camp

2.3.2. The exact location of the camp will be provided upon contract award.

2.4. Exact timings will be provided at least 24 hrs before required delivery of vehicles

2.5. Exact timings will be provided at least 24 hrs before required return of vehicles.

3. CONTRACTOR RESPONSIBILITIES

3.1. Equipment Requirements

The Contractor must be responsible for:

3.1.1. Mobilization and demobilization of specified equipment to and from Inuvik, NT if required;

3.1.2. Ensuring proper vehicle/equipment licensing, permits or exemption in place for duration of contract;

3.1.3. Ensuring all vehicles/equipment comply with relevant safety standards and all local laws and regulations;

3.1.4. Full maintenance due to normal wear and tear including but not limited to replacement of tires and tire repairs:

3.1.4.1. Contractor is responsible for providing all oils, fluids and lubricants as required; and

3.1.4.2. Contractor is responsible for providing all necessary tools and parts to complete any required maintenance.

3.1.5. Work hours for CF personnel will be from 0800 to 2000hrs. Maintenance must be executed after working hours. If CF work hours change, contractor will be notified with 1 hour notice;

3.1.6. Any required repairs or replacement of all vehicles related to this contract.

3.1.6.1. If a vehicle breaks down before 1800hrs, repairs must be completed within 4 hrs after the CF notifies the on-site point of contact;

3.1.6.2. If repairs can not be completed within this timeframe the contractor will supply another licensed vehicle of the same type and size to replace the specific vehicle within the same 4 hr period;

3.1.6.3. If a vehicle breaks down after 1800hrs, repairs must be completed before the start of the next working day; and,

3.1.6.4. If repairs can not be completed prior to the start of the next working day, the contractor will supply another licensed vehicle of the same type and size to replace the specific vehicle prior to the start of the next working day.

3.1.7. Ensuring all heavy equipment is provided in good working and operational order. All equipment must have on board:

3.1.7.1. a fire extinguisher;

3.1.7.2. back up alarms; and,

3.1.7.3. flashing warning lights.

3.2. Point of Contact Requirements

The Contractor must provide a point of contact with the authority to:

3.2.1. Liaise with authorized CF personnel; and

3.2.2. Ensure that the Contractor is able to respond to any maintenance issues.

3.2.3. The Contractor must provide a contact number that may be used 24/7 to respond to any DND queries.

4. DND RESPONSIBILITIES

4.1. Provide qualified and licensed operators for specified equipment;

4.1.1. The operators of all equipment in this requirement may be under the age of twenty-five (25) years of age.

4.2. Providing fuel for the vehicles/equipment; and

4.3. Washing and proper care of vehicles as required during period of contract.

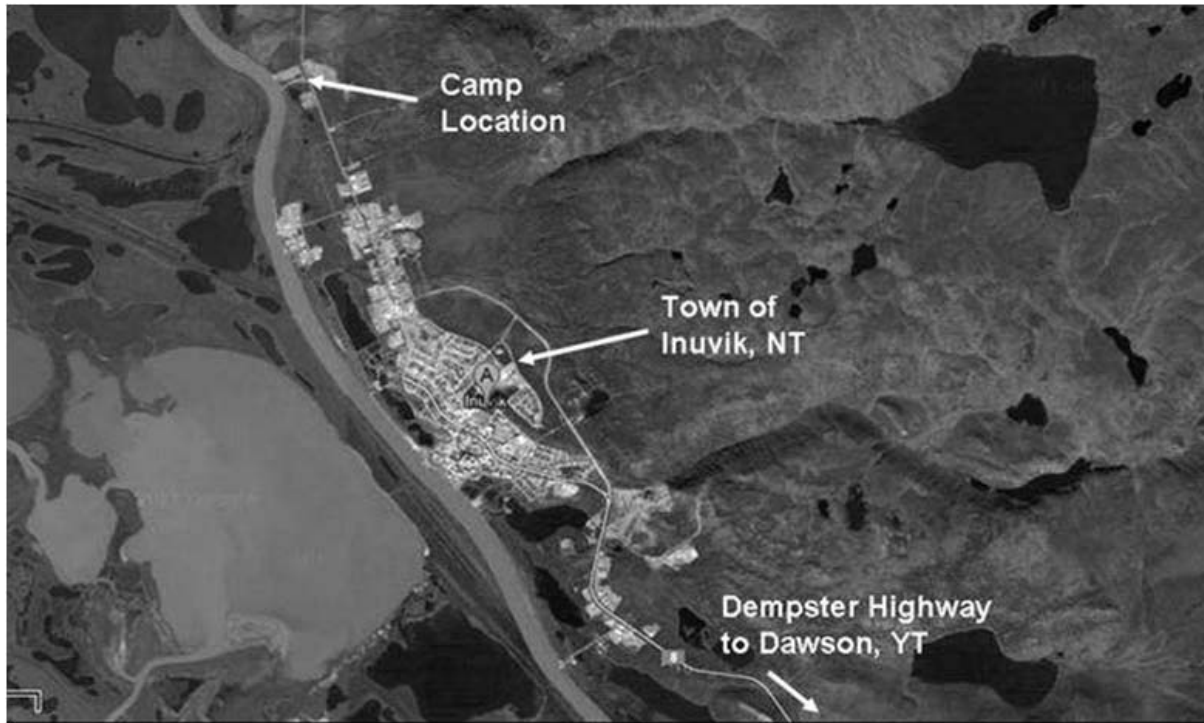
5. CONSTRAINTS

5.1. The Contractor must ensure that all equipment will be serviceable and services continue to be provided in all weather conditions where the ambient temperatures may range from -15 to 15 degrees Celsius, inclusive of wind-chill factor.

5.2. The Contractor must also ensure the equipment is appropriate for the terrain in Inuvik, NT.

Appendix "A"

Location of Camp



ANNEX "B"**BASIS OF PAYMENT**

- Rental period's are indicated beside each item below
- Firm prices are FOB Department of National Defence - Inuvik, NWT and includes all related costs including the supply of all labour, materials, tools, equipment, supervision, travel, for the delivery and removal of the vehicles.
- Rates are to include all associated costs as applicable and are to remain firm for the duration of the Contract.
- Prices offered must be stated in Canadian dollars.
- GST is not to be included in the unit prices but will be added as a separate item, if applicable, to any invoice issued against the Contract.
- Estimated usages are for evaluation purposes only. Actual usages may vary from these amounts.

Item	Description	Quantity	Estimated Usage	Firm Rental Rate
1.0	The Contractor must supply the following equipment during the anticipated indicated dates:			
1.1	150 hp minimum bull dozers with a three (3) shank ripper each from approx 11 to 17 July 2012	Two (2)	Seven (7) days	\$_____/unit/day
1.2	150 hp minimum bull dozer from approx 11 to 17 July	One (1)	Seven (7) days	\$_____/unit/day
1.3	150 hp minimum bull dozer from approx 11 to 28 July	One (1)	Eighteen (18) days	\$_____/unit/day
1.4	150 hp minimum Grader with a 12 ft blade from approx 14 to 21 July	One (1)	Eight (8) days	\$_____/unit/day
1.5	150 hp minimum Front End Loader with a minimum 2.5 cubic yard bucket and fork lift attachment from approx 15 to 28 July	One (1)	Fourteen (14) days	\$_____/unit/day
1.6	150 hp minimum Vibratory Roller Compactor, self-propelled, roller width must be minimum 1.5m wide with a capability of providing variable frequencies for deep and shallow compaction from 14 to 25 July	One (1)	Twelve (12) days	\$_____/unit/day
1.7	Dump truck with a minimum truck box capacity of 18 m3 each from approx 25 to 28 July - material hauled will be either gravel and/or soil.	Three (3)	Four (4) days	\$_____/unit/day
2.0	Contractor must be able to supply the following equipment within 48 hours notice from 26 July to 15 September 2012 as and when requested:			
2.1	150 hp minimum bull dozers	Two (2)	N/A	\$_____/unit/day
2.2	150 hp minimum Front End Loader with a minimum 2.5 cubic yard bucket and fork lift attachment;	One (1)	N/A	\$_____/unit/day
2.3	150 hp minimum Vibratory Roller Compactor, self-propelled, roller width must be minimum 1.5m wide with a capability of providing variable frequencies for deep and shallow compaction; and	One (1)	N/A	\$_____/unit/day
2.4	Dump truck with a minimum truck box capacity of 18 m3 each - material hauled will be either gravel and/or soil.	Two (2)	N/A	\$_____/unit/day

ANNEX "C"**COMPREHENSIVE LAND CLAIMS AGREEMENT**

Bidders are requested to maximize aboriginal employment, sub-consulting and on-the-job training opportunities, and involve local, regional and Aboriginal citizens and businesses, in carrying out the work under this project. The benefits that apply to this procurement are contained in: Gwich'in Comprehensive Land Claim Agreement, Article 10 - Economic Measures, and Inuvialuit Final Agreement, Article 16 - Economic Measures

Bid Evaluation Criteria

Bid Criteria	Available Points
Submitted a measurable plan that maximizes the use of local, regional and Aboriginal employment and business opportunities;	2 Points
Bidder has an office located in a Comprehensive Land Claim Area (Gwich'in Comprehensive Land Claim Agreement, Inuvialuit Final Agreement);	5 Points
The undertaking of commitments, under the contract, with respect to on-the-job training or skills development for Aboriginal citizens;	3 Points
TOTAL POSSIBLE POINTS	10 Points

Evaluation and Assessment - Submission Requirements

In order for a bid to be assigned points for representations made in respect of any criterion, appropriately documented evidence of conformance with the stated objective of the criterion must be provided with the tender submission.

The Minister reserves the right to verify any information provided and that untrue statements may result in the tender being declared non-responsive.