

RETURN BIDS TO:
RETOURNER LES SOUMISSIONS À:
Travaux publics et Services gouvernementaux
Canada
Place Bonaventure, portail Sud-Est
800, rue de La Gauchetière Ouest
7^{ème} étage
Montréal
Québec
H5A 1L6
FAX pour soumissions: (514) 496-3822

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 Duty Tire AssemblyFoldingRack	
Solicitation No. - N° de l'invitation W1985-125474/A	Date 2012-11-07
Client Reference No. - N° de référence du client W1985-12-5474	
GETS Reference No. - N° de référence de SEAG PW-\$MTA-309-12196	
File No. - N° de dossier MTA-2-35213 (309)	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2012-12-18	
Time Zone Fuseau horaire Heure Normale du l'Est HNE	
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: Paradis, Mary	Buyer Id - Id de l'acheteur mta309
Telephone No. - N° de téléphone (514) 496-3874 ()	FAX No. - N° de FAX (514) 496-3822
Destination - of Goods, Services, and Construction: Destination - des biens, services et construction: MINISTERE DE LA DEFENSE NATIONALE 202 DEPOT D'ATELIER BATISSE 10 SUD - FET RECEPTION COMMERCIALE 6769 NOTRE DAME EST MONTREAL Québec H1N2E9 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

Travaux publics et Services gouvernementaux Canada
Place Bonaventure, portail Sud-Est
800, rue de La Gauchetière Ouest
7^{ème} étage
Montréal
Québec
H5A 1L6

Delivery Required - Livraison exigée	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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Buyer ID - Id de l'acheteur

mta309

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

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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 Annex 'A' - Requirement

3. Agreement

This requirement is not subject to the provisions of the North American Free Trade Agreement (NAFTA) and the Agreement of Internal Trade (AIT).

4. 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.

5. 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 (2012-07-11) Standard Instructions - Goods or Services - Competitive Requirements, are incorporated by reference into and form part of the bid solicitation.

The texte under Subsection 4 of Section 01 - Code of conduct and certifications of 2003 referenced above is replaced by:

Bidders should provide, with their bid or promptly thereafter, a complete list of names of all individuals who are currently directors of the Bidder. If such a list has 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 provide such a list within the required time frame will render the bid non-responsive. Bidders must always submit the list of directors before 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) for any or all individuals named in the aforementioned list within a specified delay. Failure to provide such Consent forms within the delay will result in the bid being declared non-responsive.

The texte under Subsection 5 of Section 01 - Code of conduct and certifications of 2003 referenced above is replaced by:

The bidder must diligently maintain the list up-to-date by informing Canada in writing of any change occurring during the validity period of the bid, and must also provide Canada, when requested, with the corresponding Consent forms. The bidder will also be required to diligently maintain the list and when requested, provide Consent forms during the period of any contract arising from this bid solicitation.

1.1 SACC Manual Clauses

B1000T Condition of Material 2007/11/30

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. 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 **15 calendar days** before the bid closing date. Canada will have the right to accept or reject any or all suggestions.

5. Applicable Laws

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

6. Term of contract

6.1 Delivery date

While delivery is requested within **14 - 16 weeks** from the date of the award of the contract , the best delivery that could be offered is _____.

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
Section II: Financial Bid
Section III: Certifications

Prices must appear in the financial bid only at Annexe 'B' - Pricing. 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 8.5 x 11 inch (216 mm x 279 mm) 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 the technical bid, bidder must demonstrate that they fully understand the requirement and how they will meet the requirements.

The technical bid should 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 request 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.

Substantial information

Bidders must demonstrate their compliance with the following sections of the bid solicitation by providing substantial information describing completely and in detail how the requirement is met or addressed. Bidders must provide with their technical bid, a document indicating clearly where the substantial information for each of the sections identified at Annexe 'A' - Requirement can be found.

Note: For conformance reasons and to assist the evaluation team in its evaluation of the technical bid, bidders could use the tables provided for this purpose at Annex 'C' - **Mandatory Evaluation Criteria**.

Section II: Financial Bid

1.1 Bidders must submit their financial bid in accordance with Basis of Payment (See clause 6 of Part 6 - Resulting contract clauses). The total amount of Goods and Services Tax (GST) or Harmonized Sales Tax (HST) must be shown separately, if applicable.

1.2 Pricing

The bidder must supply firm unit prices, in Annex 'B' - Pricing, in Canadian dollars, delivery and duty paid (DDP) to *(The Department of National Defence (DND), 202 Workshop, Building no. 10 South, Montreal, Qc)*, goods and services tax (GST) and/or the harmonized sales tax (HST) extra, whichever the case. The transport charges to the *DND* site must be included together with the applicable customs and excise taxes.

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

Conformity to the mandatory technical criteria which are included in Annex 'C' - Mandatory Evaluation Criteria.

1.2 Financial Evaluation

1.2.1 Mandatory financial criteria

- a. Compliance with the methods for setting the proposed prices;
- b. Firm prices must be provided for item no. 1 listed on Annex 'B' - Pricing;
- c. Transportation costs must be included in the firm prices.

SACC Manual Clause

A0220T	Evaluation of Price	2007/05/25
A0222T	Evaluation of Price	2010/01/11

2. Basis of Selection

2.1 Basis of Selection - Mandatory Technical Criteria

- A. A bid must comply with the requirements of the bid solicitation and meet all mandatory technical evaluation criteria to be declared responsive.
- B. The responsive bid with the lowest evaluated price will be recommended for award of a contract.

Note 1: The lowest evaluated price is the total price of item no.1 indicated at Annex 'B' - Pricing.

3. Security Requirement

There is no security requirement associated with the requirement.

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. Code of Conduct Certifications - Certifications required precedent to Contract award.

1.1 Bidders should provide, with their bids or promptly thereafter, a complete list of names of all individuals who are currently directors of the Bidder. If such a list has not been received by

the time the evaluation of bids is completed, the Contracting Authority will inform the Bidder of a time frame within which to provide the information. Bidders must submit the list of directors before contract award, failure to provide such a list within the required time frame will render the bid non-responsive.

The Contracting Authority 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*) for any or all individuals named in the aforementioned list within a specified delay. Failure to provide such Consent Forms within the delay will result in the bid declared non-responsive.

2. 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

Federal Contractors Program - over \$25,000 and below \$200,000 (including all applicable taxes)

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

- (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 provide the items detailed under the Annex "A" - Requirement.

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

2010A (2012/07/16), General Conditions - Goods (Medium Complexity), apply to and form part of the Contract.

The texte under subsection 1 of Section 29 - Code of conduct and certifications of General conditions 2010A referenced above is replaced by:

During the entire period of the Contract, the Contractor must diligently update, by written notice to the Contracting Authority, the list of names of all individuals who are directors of the Contractor whenever there is a change. As well, whenever requested by Canada, the Contractor must provide the corresponding Consent Forms.

4. Term of Contract

4.1 Delivery date

All the deliverables must be received before or on _____.

5. Authorities

5.1 Contracting Authority

The Contracting Authority for the Contract is:

Name: Mary Paradis

Title: Contracting officer

Public Works and Government Services Canada
Acquisitions Branch

Directorate: Quebec region

Address: 800 rue de la Gauchetière, ouest
Montreal, Qc

Telephone: 514-496-3874

Facsimile: 514-496-3822

E-mail address: mary.paradis@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 Contractor's Representative

Name and telephone number of the person to contact:

General enquiries:

Name: _____

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Telephone: _____

Facsimile: _____

E-mail address: _____

Delivery follow-up:

Name: _____

Telephone: _____

Facsimile: _____

E-mail address: _____

5.3 Contact at customer department

(To be completed by Canada at the time of award)

For all information related to invoicing and /or payments you may communicate with:

Customer department: _____

Name: _____

Telephone number: _____

Fax number: _____

E-mail: _____

6. Payment

6.1 Basis of Payment - Firm Unit Price(s)

In consideration of the Contractor satisfactorily completing all of its obligations under the Contract, the Contractor will be paid a firm unit price , as specified in Annex 'B'- Pricing for a total cost of \$ _____ (to be inserted at contract award). 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

Limitation of Price

2011/05/16

6.3 Modalité de paiement

SACC Manual clause

H1000C	Single Payment	2008/05/12
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6.4 Clauses du guide des CCUA

C2000C	Taxes - Foreign-based Contractor	2007/11/30
C2605C	Canadian Customs Duties and Sales Tax - Foreign-based Contractor	2008/05/12
C2608C	Canadian Customs Documentation	2010/08/16

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

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 _____ (*will be indicated in the contract*).

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 2010A (2012-07/16) ,General conditions - Goods (medium complexity) ;
- (c) Annex 'A' - Requirement ;
- (d) Annex 'B' - Pricing ;
- (e) Annex 'C' - Consent to a Criminal Record Verification ;
- (f) the Contractor's bid dated _____, as amended on _____.

11. SACC Manual Clauses

B7500C	Excess Goods	2006/06/16
G1005C	Insurance	2008/05/12
A2000C	Foreign nationals (Canadian contractor)	2006/06/16
A2001C	Foreign nationals (Foreign contractor)	2006/06/16

12. Transportation costs

The contractor must ship the goods prepaid via _____(*insert the method of transportation*) including all delivery charges to (*The Department of National Defence, 202 Workshop in Montreal, Qc*). Prépaïd transportation costs must be shown as a separate item on the invoice, supported by a certified copy of the prepaid transportation bill of lading.

13. Shipping instructions

Shipping Instructions - Delivery at destination

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

Delivered Duty Paid (DDP) (*The Department of National Defence, 202 Workshop , Montreal, Qc*). Incoterms 2000 for shipments from a commercial contractor.

ANNEX "A"

REQUIREMENT

Context

202 Workshop Depot (202 WD) is the only Canadian Forces repair unit which offers different maintenance services. The unit has for mandate to provide repair and overhaul to all land equipments and materials of the Canadian Forces (CF).

Mandate

202 Workshop Depot aims to purchase FIFTY (50) Heavy Duty Tire Assembly Folding Rack. This equipment will be used to transport and store Military Equipment Tire Assembly.

Technical Specifications

The required Heavy Duty Tire Assembly Folding Rack must meet the descriptions and specifications mentioned below:

- 1.0 Folding rack dimensions:
 - 1.1 Internal height: 55 inches or 1 397 mm minimum;
 - 1.2 Internal depth: 55 inches or 1 397 mm minimum;
 - 1.3 Internal width: 84 inches or 2 133 mm minimum.
- 2.0 Storage and transportation capacity: Vertically store 4 x Michelin XZL 16.00R20 tires on their rim (Overall diameter 52.9 inches and overall width of 17.2 inches) or 4 x Michelin XML 475/80 R20 tires on their rim (Overall diameter 50.1 inches and overall width of 18.9 inches).
- 3.0 Weight capacity of the folding rack: 3 500 lbs or 1 587 kg minimum.
- 4.0 Stackable when open (Loaded): 4 racks high minimum.
- 5.0 Completely foldable when empty.
- 6.0 Stackable when folded (Empty): 20 racks high minimum.
- 7.0 Access ramps:
 - 7.1 Must have two (2) access ramps;
 - 7.2 One (1) on each wider side of the rack to roll the tire assemblies up into the rack;
 - 7.3 Must also serve as a safety bar to prevent dislodging during transportation with forklift;
 - 7.4 Must have 25 inches or 635 mm high ramps;

-
- 7.5 Must include anti-skid on both ramps.
- 8.0 Forks guides :
- 8.1 Two (2) on each wider side;
- 8.2 Height under forks: 4 inches or 101.6 mm minimum;
- 8.3 Height between floor and basket floor: 7 inches or 177.8 mm minimum.
- 9.0 Construction designed:
- 9.1 Must be an extremely sturdy system designed to be used for military duty in an industrial environment;
- 9.2 Must meet welding standard CSA W47.1-09 (Certification of companies for fusion welding of steel);
- 9.3 Must be painted with rust resistant paint;
- 9.4 Must include all related hardware;
- 10.0 The warranty for the Heavy Duty Tire Assembly Folding Rack must be a one (1) year warranty on parts minimum and one (1) year service labour minimum.
- 11.0 Technical Drawings: The technical drawings for the proposed heavy duty tire assembly folding rack must be provided with your proposal.
- 12.0 Technical and descriptive documents: Please provide the technical and descriptive documents from the original manufacturer of the product that is being offered so as to allow technical evaluation with your proposal. Modification to the original product must be identified and justified with the manufacturer's brochure.

After-sales service.

- 12.0 After-sales service. The submitted proposal must include an after-sales service within 48 hours and a direct service representative located in Canada for operational reasons during warranty.

Delivery

- 13.0 The unit will have to be delivered to the following address:
202 Workshop Depot
Building 10 - FET
Commercial Reception
6769 Notre-Dame East
Montreal, Quebec , Canada (H1N 2E9)

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Buyer ID - Id de l'acheteur

mta309

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

W1985-12-5474

CCC No./N° CCC - FMS No/ N° VME

ANNEX "B"
PRICING

Item no 1

Heavy duty tire assembly folding rack (As per technical specifications detailed at Annex 'A'- Requirement).

Quantity required: 50 each

Unit price: _____ \$ /each (GST/HST extra)

Total price: _____ \$

Proposed manufacturer: _____

Proposed model: _____

ANNEX "C"
MANDATORY TECHNICAL CRITERIAS

Mandatory evaluation criteria

In order to be considered, all propositions must cover all the mandatory criteria and specifications identified below. All criterions must be respected and accompanied, **at the bid closing date and hour**, with technical data sheets and descriptive documents that make reference to official documents from the original manufacturer of the product being offered only, so as to allow for technical evaluation. Modification to the original product must be identified and justified with the manufacturer's brochure. **IN THE ABSENCE OF WHICH, THE BID WILL BE REJECTED.**

Note:

To comply with the presentation of the evaluation criteria, refer to Part 3 - BID PREPARATION INSTRUCTIONS in the bid solicitation , Section 1 - Technical Bid.

Mandatory technical specifications	Please indicate where in the bid documents or technical data sheets /descriptive documents the mandatory technical specifications are shown for items no. 1 until item no. 10, to attest that this specification is met.
The purchase and delivery of Heavy Duty Tire Assembly Folding Racks as detailed below.	
1.0 Folding rack dimensions:	
1.1 Internal height: 55 inches or 1 397 mm minimum	
1.2 Internal depth: 55 inches or 1 397 mm minimum	
1.3 Internal width: 84 inches or 2 133 mm minimum	
2.0 Storage and transportation capacity: Vertically store 4 x Michelin XZL 16.00R20 tires on their rim (Overall diameter 52.9 inches and overall width of 17.2 inches) or 4 x Michelin XML 475/80 R20 tires on their rim (Overall diameter 50.1 inches and overall width of 18.9 inches).	
3.0 Weight capacity of the folding rack: 3 500 lbs or 1 587 kg minimum.	

4.0 Stackable when open (Loaded): 4 racks high minimum.	
5.0 Completely foldable when empty.	
6.0 Stackable when folded (Empty): 20 racks high minimum.	
7.0 Access ramps:	
7.1 Must have two (2) access ramps.	
7.2 One (1) on each wider side of the rack to roll the tire assemblies up into the rack.	
7.3 Must also serve as a safety bar to prevent dislodging during transportation with forklift.	
7.4 Must be 25 inches or 635 mm high ramps.	
7.5 Must include anti-skid on both ramps.	
8.0 Forks guides :	
8.1 Two (2) on each wider side.	
8.2 Height under forks: 4 inches or 101.6 mm minimum.	
8.3 Height between floor and basket floor: 7 inches or 177.8 mm minimum.	
9.0 Construction designed:	
9.1 Must be an extremely sturdy system designed to be used for military duty in an industrial environment.	
9.2 Meet welding standard CSA W47.1-09 (Certification of companies for fusion welding of steel).	
9.3 Must be painted with durable and rust resistant paint.	
9.4 Must include all related hardware.	
10.0 <u>Technical drawings</u> : The technical drawings for the proposed heavy duty tire assembly folding rack.	Please provide these technical drawings with your Proposal at the bid closing date and hour.
11.0 <u>After-sales service</u> .	Please indicate if this criterion will be met:

Solicitation No. - N° de l'invitation

W1985-125474/A

Amd. No. - N° de la modif.

File No. - N° du dossier

MTA-2-35213

Buyer ID - Id de l'acheteur

mta309

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

W1985-12-5474

CCC No./N° CCC - FMS No/ N° VME

After-sales service. The submitted proposal must include an after-sales service within 48 hours and a direct service representative located in Canada for operational reasons during warranty.

YES NON

Please indicate the name, address, contact & phone number of the direct representative in Canada:

Name: _____

Address: _____

Contact name: _____

Contact phone number: _____

ANNEX 'C'

Solicitation No. - N° de l'invitation

W1985-125474/A

Amd. No. - N° de la modif.

File No. - N° du dossier

MTA-2-35213

Buyer ID - Id de l'acheteur

mta309

CCC No./N° CCC - FMS No/ N° VME

W1985-12-5474

CONSENT TO A CRIMINAL RECORD VERIFICATION

(SEE .PDF DOCUMENT)



FOR GOVERNMENT USE ONLY POUR USAGE DU GOUVERNEMENT SEULEMENT	
Special Investigations Directorate File No. N° de dossier de la Direction des enquêtes spéciales	Date Received (Y-A M D-J) Date de réception

CONSENT TO A CRIMINAL RECORD VERIFICATION CONSENTEMENT À LA VÉRIFICATION DE L'EXISTENCE D'UN CASIER JUDICIAIRE

This form must be completed and signed by each individual who is currently on the Board of Directors of the Bidder/Offeror/Supplier and provided with the Bid/Offer/Arrangement.

Le présent formulaire doit être rempli et signé par chaque membre du conseil d'administration du soumissionnaire/ de l'offrant/du fournisseur et fourni avec la soumission/l'offre/l'arrangement.

A	PRIVACY ACT STATEMENT ÉNONCÉ CONCERNANT LA LOI SUR LA PROTECTION DES RENSEIGNEMENTS PERSONNELS
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The personal information requested on this form is collected under the authority of subsection 750(3) of the *Criminal Code*, paragraph 42(1(c)) of the *Financial Administration Act*, and sections 7 and 21 of the *Department of Public Works and Government Services Act*. The information will be used for validating the criminal conviction certifications necessary for obtaining or maintaining a procurement instrument. It may be shared with other government departments, agencies, as well as provincial, territorial, and federal courts, within the limits of what is required to conduct the criminal conviction verification.

Les renseignements personnels demandés dans le présent formulaire sont recueillis en vertu du paragraphe 750(3) du *Code criminel*, du paragraphe 42(1(c)) de la *Loi sur la gestion des finances publiques* et des articles 7 et 21 de la *Loi sur le ministère des Travaux publics et des Services gouvernementaux*. Ces renseignements seront utilisés pour valider les attestations de condamnation au criminel nécessaires pour obtenir ou conserver un instrument d'approvisionnement. Les renseignements peuvent être diffusés à d'autres ministères et organismes fédéraux, ainsi qu'à des tribunaux provinciaux, territoriaux et fédéraux, dans les limites de ce qui est requis pour la vérification des condamnations au criminel.

A refusal to provide information will result in the bid/offer/arrangement being rejected or the contract terminated, the standing offer being set-aside or the supply arrangement being cancelled, as applicable.

À défaut de fournir les renseignements demandés, la soumission/l'offre/l'arrangement sera rejeté ou le contrat résilié, l'offre à commandes sera mise de côté ou l'arrangement en matière d'approvisionnement sera annulé, selon le cas.

The personal information is described in personal information bank PWGSC PPU 184 - Integrity Assessment Program. Individuals have a right of access to, correction of and protection of their information in accordance with the *Privacy Act*.

Les renseignements personnels sont décrits dans les fichiers de renseignement personnels n° TPSGC PPU 184 - Programme de l'évaluation de l'intégrité. Les personnes ont le droit d'accéder aux renseignements personnels qui les concernent, ainsi que de les faire corriger ou protéger, conformément à la *Loi sur la protection des renseignements personnels*.

B	BIOGRAPHICAL INFORMATION - Must be completed by the individual RENSEIGNEMENTS BIOGRAPHIQUES - À remplir par l'individu
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Family Name (Last Name) - Nom (de famille)	Family Name at Birth - Nom de famille à la naissance
Full Given Names (No initials) - Prénoms au complet (aucune initiale)	
All other previously used names (i.e. maiden name, previously married names, legal name change, nicknames) Tout autre nom utilisé (tel que nom de jeune fille, noms maritaux précédents, changement de nom légaux, sobriquets)	
Gender - Sexe <input type="checkbox"/> Male / Masculin <input type="checkbox"/> Female / Féminin	Date of Birth - Date de naissance (Y-A M D-J)

Current Residential Information Information résidentielle actuelle

Apartment No. - N° d'appartement	Street No. - N° civique	Street Name - Nom de la rue
City - Ville	Province	Postal Code - Code postal

C	CONSENT - Must be signed by the individual CONSENTEMENT - Doit être signé par l'individu
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I, the undersigned, confirm that I have read and understand the above *Privacy Act* statement and that I consent to the collection and use of my personal information as described therein.

Je, soussigné, confirme avoir pris connaissance de l'Énoncé concernant la *Loi sur la protection des renseignements personnels* et consens à la collecte et à l'utilisation des renseignements personnels fournis aux présentes.

Signature	
Print Name - Nom en lettres moulées	Date (Y-A M D-J)

D	ADMINISTRATIVE INFORMATION - Internal Government Use Only RENSEIGNEMENTS ADMINISTRATIFS - Pour usage interne du gouvernement seulement
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Requesting Branch/Sector/Directorate/Division - Direction générale/Secteur/Direction/Division requérante	
Solicitation/Proposed Contract No. - N° de la demande de soumission/N° du contrat	Date of Request (Y-A M D-J) Date de la demande
Requesting Contact Person - Personne-ressource requérante	Contact Person Tel. No. - N° de tél. de la personne-ressource