

**RETURN BIDS TO:
RETOURNER LES SOUMISSIONS À:**
**Bid Receiving Public Works and Government
Services Canada/Réception des soumissions
Travaux publics et Services gouvernementaux
Canada**
**1713 Bedford Row
Halifax, N.S./Halifax, (N.É.)
B3J 1T3
Bid Fax: (902) 496-5016**

**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 UNIVERSAL MEASURING SYSTEM		
Solicitation No. - N° de l'invitation W355B-131377/A	Date 2013-01-04	
Client Reference No. - N° de référence du client W355B-13-1377		
GETS Reference No. - N° de référence de SEAG PW-\$HAL-222-8875		
File No. - N° de dossier HAL-2-69241 (222)	CCC No./N° CCC - FMS No./N° VME	
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2013-02-19		Time Zone Fuseau horaire Atlantic Standard Time AST
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: Abeyesuriya, Dhimuth		Buyer Id - Id de l'acheteur hal222
Telephone No. - N° de téléphone (902) 496-5092 ()		FAX No. - N° de FAX (902) 496-5016
Destination - of Goods, Services, and Construction: Destination - des biens, services et construction: DEPARTMENT OF NATIONAL DEFENCE FMF CAPE SCOTT 7HD WAREHOUSE BLDG D-200 DOOR 1-13 HALIFAX NOVA SCOTIA B3K5X5 Canada		

Instructions: See Herein

Instructions: Voir aux présentes

Vendor/Firm Name and Address
Raison sociale et adresse du
fournisseur/de l'entrepreneur

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

Issuing Office - Bureau de distribution
Acquisitions
1713 Bedford Row
Halifax, N.S./Halifax, (N.É.)
B3J 3C9

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hal222

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

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CCC No./N° CCC - FMS No/ N° VME

PART 1 - GENERAL INFORMATION

1. Security Requirement

There is no security requirement associated with the requirement.

2. Statement of Requirement

Department of National Defence (DND) Atlantic, FMF Cape Scott has a requirement for one (1) UNIVERSAL MEASURING SYSTEM and detail Statement of Requirement is listed in Annex "A".

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:
sixty (60) days

1.1 SACC Manual Clauses

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 Nova Scotia.

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 (two (2) hard copy)

Section II: Financial Bid (one (1) hard copy)

Section III: Certifications (one (1) hard copy)

If there is a discrepancy between the wording of the soft copy and the hard copy, the wording of the hard copy will have priority over the wording of the soft copy.

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

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

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

In April 2006, Canada issued a policy directing federal departments and agencies to take the necessary steps to incorporate environmental considerations into the procurement process Policy on Green Procurement

(<http://www.tpsgc-pwgsc.gc.ca/ecologisation-greening/achats-procurement/politique-policy-eng.html>).

To assist Canada in reaching its objectives, bidders should:

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

Section I: 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

(a) documentation (specifications/brochures) as evidence to demonstrate how they propose to meet the requirements detailed in Annex A; AND

(b) A completed Annex "A", - Mandatory Technical Criteria Evaluation Grid.

Section II: Financial Bid

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

1.1 SACC Manual Clause

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

Bids will be assessed in accordance with the entire requirement of the bid solicitation including the technical and financial evaluation criteria.

1.1. Technical Evaluation

1.1.1 Mandatory Technical Criteria and Statement of Requirement Specifications as specified in Annex "A" and Mandatory Technical Criteria Evaluation Grid in Annex "A"

1.2 Financial Evaluation

Evaluation of Price

The price of the bid will be evaluated in Canadian dollars, the Goods and Services Tax or the Harmonized Sales Tax excluded, FOB destination, DDP including all delivery charges, administration, costs and risks of transport and customs clearance, including the payment of customs duties and taxes to the destination(s). Canadian customs duties and excise taxes included.

2. Basis of Selection

2.1 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.

PART 5 - CERTIFICATIONS

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

Compliance with the certifications bidders provide to Canada is subject to verification by Canada during the bid evaluation period (before award of a contract) and after award of a contract. The Contracting Authority will have the right to ask for additional information to verify bidders'

compliance with the certifications before award of a contract. The bid will be declared non-responsive if any certification made by the Bidder is untrue, whether made knowingly or unknowingly. Failure to comply with the certifications, to provide the related documentation or to comply with the request of the Contracting Authority for additional information will also render the bid non-responsive.

1. Mandatory Certifications Required Precedent to Contract Award

1.1 Code of Conduct and Certifications - Related documentation

1.1.1 By submitting a bid, the Bidder certifies, for himself and his affiliates, to be in compliance with the

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

Bidders who are incorporated, including those bidding as a joint venture, must provide with their bid or promptly thereafter a complete list of names of all individuals who are currently directors of

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

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

2. Additional Certifications Precedent to Contract Award

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

Contracting Authority and meet the requirement within that time period will render the bid non-responsive.

2.1 Federal Contractors Program - Certification

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

(a) () is not subject to the FCP, having a workforce of less than 100 full-time or part-time permanent employees, or temporary employees having worked 12 weeks or more in Canada;

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

(c) () is subject to the requirements of the FCP, having a workforce of 100 or more full-time or part-time permanent employees, or temporary employees having worked 12 weeks or more in Canada, but has not previously obtained a certificate number from HRSDC, having not bid on requirements of \$200,000 or more;

(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. Statement of Requirement

Department of National Defence (DND) Atlantic, FMF Cape Scott has a requirement for

one (1) UNIVERSAL MEASURING SYSTEM and detail Statement of Requirement is listed in 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 Delivery Date

Delivery, Inspection and Acceptance

This requirement includes Mandatory Delivery, Installation, and Training by March 29, 2013. This includes that all the work related to these requirements MUST be completed by March 29, 2013. Firms who cannot meet this delivery requirements will be deemed non-responsive and their bid will not receive further consideration.

If your firm is awarded a contract with a mandatory March 29, 2013 delivery, and the delivery and the work is not completed by this date, your firm agrees that the contract may be terminated for mutual consent and each Party release the other from any past, present and future obligations under the contract.

Offered delivery: _____.

4.2 Delivery Obligations

Delivery is Delivered Duty Paid (DDP) and the contractor is responsible for all delivery charges, administration, costs and risks of transport and customs clearance, including the payment of customs duties and taxes to the destination(s).

5. Authorities

5.1 Contracting Authority

The Contracting Authority for the Contract is:

Dhimuth Abeysuriya, BC&IS(USA) MCS(Sri Lanka) MACS(Canada) MBA(Canada)
Public Works and Government Services Canada
Acquisitions Branch
Telephone: 902-496-5092
Facsimile: 902-496-5016
E-mail address: dhimuth.abeyasuriya@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

The Project Authority for the Contract is: (to be advised upon contract award)

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

5.3 Contractor's Representative

Name:
Company:
Address:
Telephone :
Facsimile:
E-mail address:

6. Payment

6.1 Basis of Payment - Firm Price

Basis of Payment - Firm Price, 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 price, as detailed in **Annex "B" Basis of Payment for a Total cost of \$TBD.**

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.

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.
 - (b) One (1) copy must be forwarded to the Contracting Authority identified under the section entitled "Authorities" of the Contract.

8. Certifications

8.1 Compliance

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

8.2 SACC Manual Clauses

H1000C(2008-05-12) Single Payment

9. Applicable Laws

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

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) 2010A (2012-11-19) General Conditions - Goods (Medium Complexity)
- (c) Annex "A", Statement of Requirement and Technical Criteria Evaluation Grid
- (d) Annex "B" Basis of Payment
- (e) Annex "C" Code of Conduct Requirements
- (f) the Contractor's bid dated _____ (insert date of bid)

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11. Defence Contract

SACC Manual clause A9006C (2008-05-12) Defence Contract

12. SACC Manual Clauses

G1005C (2008-05-12) Insurance

ANNEX "A"

STATEMENT OF REQUIREMENT

DND, FMF Cape Scott have a requirement for the supply, start-up and training of one (1) Universal Measuring System suitable for direct reading, high precision metrology and electronic size comparator for continuous accuracy on the shop floor.

Delivery is MANDATORY on or before March 29, 2013. If delivery cannot be met, the contract will be terminated.

Mandatory Minimum Specifications:

- 1.0.) Minimum accuracy... 0.5 micron
- 2.0.) Minimum repeatability... 0.3 micron
- 3.0.) Minimum resolution... 0.3 micron
- 4.0.) Minimum direct reading range... 25.4 mm
- 5.0.) Minimum measuring range... 254 mm
- 6.0.) Minimum measuring pressure... 56-1360 gf
- 7.0.) Minimum bed diameter... 95 mm
- 8.0.) Minimum spindle centerline to top of elevating table... 54 mm
- 9.0.) Minimum Bench Space... 65 x 30 cm
- 10.0.) Maximum weight... 70 kg
- 11.0.) Must have carbide anvil surface
- 12.0.) Minimum Tailstock Meter Graduations:
 - a.) Direct Reading... 0.5 micron/div (± 0.0125 mm scale)
 - b.) Comparator Reading... 0.25 micron/div (± 0.005 mm scale)
- 13.0.) Must have RS232 serial port

14.0.) Must have two (2) hard copies of operation and maintenance manuals. Soft copies will not be accepted.

15.0.) Must have a minimum one (1) year warranty

16.0.) Certification

The equipment must be certified by an acceptable Certification Organization. The following Certification Organizations are acceptable. The electrical control must bear a label from one of these organizations in order to be recognized as approved. Identify which Organization shall be used:

- A. Canadian Standards Association (CSA)
- B. Entela
- C. Intertek Testing Services
- D. ETL Testing Laboratories
- E. Warnock Hersey (WH)
- F. Underwriters Laboratories of Canada (ULC)
- G. Underwriters Laboratories Inc. (UL)
- H. MET Laboratories Inc. (MET)
- I. TUV Rheinland of North America
- J. Quality Auditing Institute (QAI)
- K. TUV America Inc.
- L. Factory Mutual (FM) Approvals
- M. Omni-Test Laboratories Inc.
- N. Curtis-Straus LLC

NOTE: Labels from all Organizations above (with the exception of CSA and ULC), must be accompanied by a small "c" at the eight o'clock position or Canadian Standard number to indicate the product has been certified to the Canadian Standard.

O. Electrical equipment that is not certified by one of the above agencies can only be accepted if the equipment is "field" inspected and labeled (complete with verification documentation) by the Canadian Standards Association (CSA), Cantest Ltd, Entela, Intertek Testing Services, MET Laboratories, TUV SUD America Inc, Underwriters Laboratories of Canada, Electrical Safety Authority (ESA), or QPS Evaluation Services Inc. under the Special Inspection Program. This inspection must take place before equipment delivery.

17.0.) Delivery and Commissioning:

a.) Training: Start-up assistance as well as operation and maintenance training must be provided for a minimum of one (1) day for two (2) students at our facility in Halifax, Nova Scotia, including travel and living expenses. The dates of this service will be scheduled by DND in accordance with delivery.

Accessories:

1. Aluminum oxide kit (contains Boron Carbide nozzles and black rubber wall curtains)
2. Must have digital tailstock meter
3. Must have spherical adapter - ball diameter 0.375"
4. Must have dial indicator bracket
5. Must have Magnetic Wire Holders
6. Must have roller vee
7. Must have ball checker
8. Must have elevating table

The following table describes the **minimum mandatory requirement**.

Bidders must complete and submit the following Evaluation Grid at bid closing as part of their Technical Proposal.

Please complete the table indicating the product to be supplied, whether the product supplied meets criteria specified (Compliant Yes/No) and the area (eg. Page #) in the literature provided with the technical bid proposal that shows how each criteria is met (cross reference). For the few criteria which are not identified in specification sheets / literature / brochures, your firm's indication of "Compliant - Yes" will be considered as certification that the requirement is met or Exceeded.

EVALUATION GRID

Mandatory Specification Criteria Complete Universal Measuring System Mandatory Criteria To Meet or Exceed: (page)	Compliance		Cross Reference from Literature (ie:brochure title,
	Yes	No	
Mandatory Minimum Specifications:			
Minimum accuracy... 0.5 micron			
Minimum repeatability... 0.3 micron			
Minimum resolution... 0.3 micron			
Minimum direct reading range... 25.4mm			
Minimum measuring range... 254mm			
6.0.) Minimum measuring pressure 56-1360 gf			
Minimum bed diameter... 95 mm			
8.0.) Minimum spindle centerline to top of elevating table... 54 mm			
Minimum Bench Space... 65 x 30 cm			
Maximum weight... 70 kg			
Must have carbide anvil surface			
Minimum Tailstock Meter Graduations: a.) Direct Reading... 0.5 micron/div (± 0.0125 mm scale) b.) Comparator Reading... 0.25 micron/div (± 0.005 mm scale)			
Must have RS232 serial port			
14.0.) Must have two (2) hard copies of operation and maintenance manuals. Soft copies will not be accepted.			

15.0.) Must have a minimum one (1) year warranty			
16.0.) Certification The equipment must be certified by an acceptable Certified Organization. The following Certification Organizations are acceptable. The electrical control must bear a label from one of these organizations in order to be recognized as approved. Identify with Organization shall be used:			
A. Canadian Standards Association (CSA)			
B. Entela			
C. Intertek Testing Services			
D. ETL Testing Laboratories			
E. Warnock Hersey (WH)			
F. Underwriters Laboratories of Canada (ULC)			
G. Underwriters Laboratories Inc. (UL)			
H. MET Laboratories Inc. (MET)			
I. TUV Rheinland of North America			
J. Quality Auditing Institute (QAI)			
K. TUV America Inc.			
L. Factory Mutual (FM) Approvals			
M. Omni-Test Laboratories Inc.			
N. Curtis-Straus LLC			

NOTE:

Labels from all Organizations above (with the exception of CSA and ULC) must be accompanied by a small “c” at the eight o'clock position or Canadian Standard number to indicate the produce has been Certified to the Canadian Standard.

O. Electrical equipment that is not certified by one of the above agencies can only be accepted if the equipment is “field” inspected and labelled (complete with verification documentation) by the Canadian Standards Association (CSA), Cantest Ltd., Entela, Intertek Testing Services, MET Laboratories, TUV SUD America Inc., Underwriters Laboratories of Canada, Electrical Safety Authority (ESA), or QPS Evaluation Services Inc., under the Special Inspection Program. This inspection must take place before equipment delivery.

17.0.) Delivery and Commissioning:

- a.) Start-up assistance as well as operation and maintenance training must be provided for a minimum of one (1) day at our facility in Halifax, Nova Scotia, including travel and living expenses. The dates of this service will be scheduled by DND in accordance with delivery.

Accessories:

1. Aluminum oxide kit (contains Boron Carbide nozzles and black rubber wall curtains)			
2. Must have digital tailstock meter			
3. Must have spherical adapter – ball diameter 0.375”			
4. Must have dial indicator bracket			
5. Must have Magnetic Wire Holders			
6. Must have roller vee			

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7. Must have ball checker			
8. Must have elevating table			

Certification of Compliance:

Our firm certifies the offered product meets the complete technical requirement:

Signature

Date

Quantity: 1,

Unit of Issue: Each,

Mandatory Delivery Date:

This requirement includes Mandatory Delivery, and Training by March 29, 2013. This includes that all the work related to these requirements MUST be completed by March 29, 2013. Firms who cannot meet this delivery requirements will be deemed non-responsive and their bid will not receive further consideration.

If your firm is awarded a contract with a mandatory March 29, 2013 delivery and the delivery and the training is not completed by this date, your firm agrees that the contract may be terminated for mutual consent and each Party release the other from any past, present and future obligations under the contract.

Offered delivery: _____.

F.O.B. Destination:- FMF Cape Scott
7 HD Warehouse
HMCS Dockyard Halifax,
Bldg D-200 Door 1 to 13
HALIFAX, NS
B3K 5X5
CANADA

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CCC No./N° CCC - FMS No/ N° VME

ANNEX "B"

Basis of Payment

Evaluation of Price

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.

Basis of Selection

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

Item #	Description	Unit of Issue	Quantity	Unit Price	Extended Total
1	UNIVERSAL MEASURING SYSTEM as detailed at Annex "A"	Each	1	\$	\$0.00
2	On-Site Training for two students	One Day	2	\$	\$0.00
Sub Total					\$0.00
15% HST					\$0.00
Total					\$0.00

Annex C

Code of Conduct Requirements

Failure to provide the following information within the required time frame will render the bid non responsive.

Complete Legal Name of Supplier: _____

Supplier Address: _____

Supplier PBN: _____

Solicitation Number: W355B-131377/A

Contracting Officer Sig: Dhimuth Abeysuriya, BC&IS(USA) MCS(Sri Lanka) MACS(Canada) MBA(Canada)

Atlantic Region Acquisitions
Public Works and Government Services Canada
5th Floor, Dominion Public Building
1713 Bedford Row, Halifax, NS B3J 3C9
dhimuth.abeyasuriya@pwgsc-tpsgc.gc.ca
Telephone / Téléphone: (902) 496-5092
Facsimile / Télécopieur: (902) 496-5016
Government of Canada / Gouvernement du Canada

List of Directors: Please provide a list of full names of all individuals currently on the Board of Directors of the above company to verify Code of Conduct Requirements as given in Part 5 - Certifications 1, 1.1 and 1.1.1 of the solicitation document.

Board of Directors: Please print clearly Full Name (First Name, Middle Name, Family/Last Name)

NAME	NAME	NAME	NAME

Attach additional names on a separate sheet if required.

Solicitation No. - N° de l'invitation

W355B-131377/A

Amd. No. - N° de la modif.

File No. - N° du dossier

HAL-2-69241

Buyer ID - Id de l'acheteur

hal222

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

W355B-13-1377

CCC No./N° CCC - FMS No/ N° VME
