

**RETURN BIDS TO:
RETOURNER LES SOUMISSIONS À:**

PWGSC/TPSGC Acquisitions
1045 Main Street
1st Floor, Lobby C
Unit 108
Moncton, NB E1C 1H1
Bid Fax: (506) 851-6759

**REQUEST FOR QUOTATION
DEMANDE DE PRIX**

**Quotation 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.

**Soumission de prix 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 et sur toute feuille ci-annexée, au(x) prix indiqué(s).

Comments - Commentaires

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

Issuing Office - Bureau de distribution
NB / PEI Division - Moncton Acquisitions Office
1045 Main Street
1st Floor, Lobby C
Unit 108
Moncton, NB E1C 1H1

Title - Sujet Crushed Stone/Sand	
Solicitation No. - N° de l'invitation W0105-140371/A	Date 2013-08-27
Client Reference No. - N° de référence du client W0105-140371	GETS Ref. No. - N° de réf. de SEAG PW-\$MCT-011-4685
File No. - N° de dossier MCT-3-36045 (011)	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin	
at - à 02:00 PM	Time Zone - Fuseau horaire
on - le 2013-10-07	Atlantic Daylight Saving Time ADT
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: Sharpe, Charlene A.	Buyer Id - Id de l'acheteur mct011
Telephone No. - N° de téléphone (506)851-3467 ()	FAX No. - N° de FAX (506)851-6759
Destination - of Goods, Services, and Construction: Destination - des biens, services et construction:	
Vicinity of AS-6 (GR 19T GL 055 555) CFB Gagetown Oromocto, NB E2V 4J5	

Instructions: See Herein

Instructions: Voir aux présentes

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 this bid solicitation.

2. Requirement

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

(Derived from - Provenant de: B4008T, 16/06/06)

3. Debriefings

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 (2013/06/01) Standard Instructions - Goods or Services - Competitive Requirements, are incorporated by reference into and form part of the bid solicitation.

1.1 SACC Manual Clauses

SACC Reference	Section	Date
C9000T	Price	2010/08/16

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.

Due to the nature of the bid solicitation, bids **transmitted by electronic mail to PWGSC will not be accepted.**

3. Enquiries - Bid Solicitation

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

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

4. Applicable Laws

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

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) (<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. Please note requirement for samples in Annex A.

Section II: Financial Bid

Bidders must submit their financial bid in accordance with the Basis of Payment at Annex B. The total amount of Applicable Taxes must be shown separately.

1.1 Exchange Rate Fluctuation

C3011T (2010/01/11), Exchange Rate Fluctuation

Section III: Certifications

Bidders must submit the certifications required under Part 5.

PART 4 - EVALUATION PROCEDURES AND BASIS OF SELECTION

1. Evaluation Procedures

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

1.1 Technical Evaluation

1.1.1 Mandatory Technical Criteria

Mandatory Technical Criteria as specified in Annex A.

1.2 Financial Evaluation

SACC Manual Clause A0220T (2013/04/25), Evaluation of Price

2. Basis of Selection

2.1 Basis of Selection - Multiple Items

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

(Derived from - Provenant de: A0272T, 16/08/10)

PART 5 - CERTIFICATIONS

Bidders must provide the required certifications and documentation to be awarded a contract.

The certifications provided by bidders to Canada are subject to verification by Canada at all times. Canada will declare a bid non-responsive, or will declare a contractor in default, if any certification made by the Bidder is found to be untrue whether during the bid evaluation period or during the contract period.

The Contracting Authority will have the right to ask for additional information to verify the Bidder's certifications. Failure to comply with this request will also render the bid non-responsive or will constitute a default under the Contract.

1. Mandatory Certifications Required Precedent to Contract Award

1.1 Code of Conduct and Certifications - Related documentation

By submitting a bid, the Bidder certifies that the Bidder and its affiliates are in compliance with the provisions as stated in Section 01 Code of Conduct and Certifications - Bid of Standard Instructions 2003. The related documentation therein required will assist Canada in confirming that the certifications are true.

1.2 Federal Contractors Program for Employment Equity - Bid Certification

By submitting a bid, the Bidder certifies that the Bidder, and any of the Bidder's members if the Bidder is a Joint Venture, is not named on the Federal Contractors Program (FCP) for employment equity "[FCP Limited Eligibility to Bid](http://www.labour.gc.ca/eng/standards_equity/eq/emp/fcp/list/inelig.shtml)" list (http://www.labour.gc.ca/eng/standards_equity/eq/emp/fcp/list/inelig.shtml) available from [Human Resources and Skills Development Canada \(HRSDC\) - Labour's website](http://www.hrsdc.gc.ca).

Canada will have the right to declare a bid non-responsive if the Bidder, or any member of the Bidder if the Bidder is a Joint Venture, appears on the "[FCP Limited Eligibility to Bid](http://www.labour.gc.ca/eng/standards_equity/eq/emp/fcp/list/inelig.shtml)" list at the time of contract award.

PART 6 - RESULTING CONTRACT CLAUSES

1. Security Requirement

There is no security requirement applicable to this Contract.

2. Requirement

The Contractor must provide the items detailed under the "Requirement" at Annex A.

(Derived from - Provenant de: B4008C, 16/06/06)

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 (2013/04/25), General Conditions - Goods (Medium Complexity), apply to and form part of the Contract.

3.2 Supplemental General Conditions

4011 (2012/07/16), Goods - Medium Complexity apply to and form part of the Contract.

4. Term of Contract

4.1 Delivery Date

HALF the deliverables must be received by October 28, 2013; ALL the deliverables must be received on or before November 5, 2013.

4.3 Optional Goods and/or Services

The Contractor grants to Canada the irrevocable option to acquire the goods, services or both described at Annex A (paragraph 3(a)(1)) of the Contract under the same conditions and at the prices and/or rates stated in the Contract. The option may only be exercised by the Contracting Authority and will be evidenced, for administrative purposes only, through a contract amendment.

The Contracting Authority may exercise the option at any time before October 28, 2013 by sending a written notice to the Contractor.

(Derived from - Provenant de: A0070C, 30/11/07)

5. Authorities

5.1 Contracting Authority

The Contracting Authority for the Contract is:

Charlene Sharpe
Acting Supply Specialist
Public Works and Government Services Canada
Acquisitions Branch
1045 Main Street, Unit 108
Moncton, NB E1C 1H1
Telephone: 506-851-3467
Facsimile: 506-851-6759
E-Mail: Charlene.Sharpe@pwgsc-tpsgc.gc.ca

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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: ***will be identified at contract award***

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 ***Bidders are to provide the following information:***

Name: _____

Telephone: _____

Facsimile: _____

E-mail address: _____

6. Payment

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

In consideration of the Contractor satisfactorily completing all of its obligations under the Contract, the Contractor will be paid firm unit price(s), as specified in Annex B for a cost of \$ _____ (*insert the amount at contract award*). Customs duties are included and Applicable Taxes are extra.

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.

(Derived from - Provenant de: C0207C, 25/04/13)

6.2 Limitation of Price

SACC Manual clause C6000C (2011/05/16) Limitation of Price

6.3 Terms of Payment

SACC Manual clause H1000C (2008/05/12) Single Payment

7. Invoicing Instructions

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

(Derived from - Provenant de: H5001C, 12/12/08)

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.

9. Applicable Laws

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

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 supplemental general conditions 4011 (2012/07/16), Goods - Medium Complexity;
- (c) the general conditions 2010A (2013/04/25), General Conditions - Goods (Medium Complexity);
- (d) Annex A, Requirement;
- (e) Annex B, Basis of Payment; and
- (f) the Contractor's bid dated _____

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11. SACC Manual Clauses

SACC Reference	Section	Date
A9062C	Canadian Forces Site Regulations	2011/05/16
B7500C	Excess Goods	2006/06/06
D0018C	Delivery and Unloading	2007/11/30
G1005C	Insurance	2008/05/12

12. Shipping Instructions - Delivery at Destination

Goods must be consigned to the destination specified in the Contract and Delivered Duty Paid (DDP) vicinity of AS-6 (GR 19T GL 055 555), CFB Gagetown, Oromocto, New Brunswick, Incoterms 2000 for shipments from a commercial contractor.

(Derived from - Provenant de: D4001C, 12/12/08)

ANNEX A

REQUIREMENT

BACKGROUND

1. 4 Engineer Support Regiment (4 ESR) will be conducting Regimental level training in the CFB Gagetown Range and Training Area (GRTA). The training will be directly attributable to 4 ESR's assigned task, under the Canadian Army's (CA) Operating Plan, Chapter 3; Support Expeditionary Theatre Activation/Opening. Significant portions of this training will focus on the preparation of terrain, and the construction of a Forward Operating Base (FOB).

OBJECTIVES

2. The intent of this Statement of Requirement (SOR) is to define the requirements, the methods verification, and responsibilities for a civilian firm(s) to provide and deliver specific types of crushed rock and particulates to 4 ESR, during the months of October and November 2013.

SCOPE OF REQUIREMENT

3. The scope of work will require the contractor(s) to provide the following crushed rock and particulates to designated points within the CFB GRTA. The quantities and the conditions of the rock and particulate requirements are as follows:

a. 3,288 tonnes of 0-20mm / 0-3/4" well graded crushed stone (rock) - material to be compliant with standards described in Section 201.2, Table 201-7, "Grading Limits - Cover Material" for 19mm, of the New Brunswick Department of Transportation Standard Specifications, 2011.

(1) An additional 1,000 tonnes of 0-20mm / 0-3/4" well graded crushed stone (rock), compliant with the above noted standard may be required. All submitted bids shall include an option to procure an additional 1,000 tonnes of this material. The decision as to whether or not to utilise the option to procure this additional material will be exercised by 4 Engineer Support Regiment no later than 28 October 2013, with the additional material to be delivered by 5 November 2013.

b. 320 tonnes of R-3 crushed stone (rock) - material to be compliant with the standards described in the Maryland Materials Specification, "Riprap Specifications" for R3, located at <http://www.marylandmaterials.com/PDF/RRspecs.pdf>.

c. 250 tonnes of R-5 Riprap - material to be compliant with standards described in Section 608.1, Table 608-1, "Random Riprap Grading Limits" for R-5 Riprap, of the New Brunswick Department of Transportation Standard Specifications, 2011.

d. 225 tonnes of fine sand (levelling sand) - material to be compliant with standards described in Section 142 Table 142-1, "Grading Requirements for Levelling Sand" of the New Brunswick Department of Transportation Standard Specifications, 2011.

e. Delivery of materials shall commence by 21 October 2013, and all material shall be delivered by 5 November 2013. All deliveries will be conducted on weekdays between the hours of 08:00 and 16:00 hours, with no delivery arriving on location after 16:00 hours on any given day.

f. Priority of delivery is, in listed order, ¾" crushed stone, R-3, R-5, and sand. To prevent a bottleneck in movement of material at the planned construction site, half of the required rock and particulate (2,041.5 tonnes) must be delivered by the close of business on 28 October 2013. Daily deliveries of rock must be conducted, with a minimum quantity of 300 tonnes delivered each day, and a maximum quantity of 800 tonnes delivered each day.

g. All material shall be delivered to within a 2 km radius of AS-6 (GR 19T GL 055 555). Prior to delivery the contractor(s) will be provided a point of contact that will meet them on location and direct them to the exact delivery location(s). Specific routes into the delivery location will be confirmed prior to delivery by 4 ESR, in order to prevent potential unsafe travel by any civilian vehicles within the GRTA.

CONCEPT OF DELIVERY

4. This requirement is time specific, having a start date of 21 October 2013 and an end date of 5 November 2013. All materials shall be delivered by 5 November 2013, so that the proper method of payment may be initiated. Proper procurement guidelines will be followed to ensure that there are no contracting irregularities.

(1) Deliveries of rock or particulate shall be conducted during week days only, with quantities delivered ranging from a minimum of 300 tonnes to a maximum of 800 daily.

5. Prior to the contract being awarded, all bidders shall provide a sample of each class of material they would provide should they be awarded the contract. Samples must be received by 4 ESR no later than 15 October 2013, for independent review by the Canadian Forces School of Military Engineering Soils Lab. Samples must be delivered in accordance with the following standards:

(1) Each sample must indicate the full range of particulate/rock sizes expected to be present in each class of required material;

(2) Samples shall be labelled by type, source, and providing firm; and,

(3) There is no minimum size for a sample; however, maximum sample size will be restricted to 50 kilograms so as to facilitate ease of delivery.

CONFLICT OF INTEREST

6. The Contractor(s) shall be obligated to declare to the Project Authority any interest or involvement that they may have, which may affect acceptance of the contract.

7. The Contractor(s) shall be obligated to declare any other conflict of interest issues that may be in place prior to or during the length of the contract.

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ANNEX B**BASIS OF PAYMENT**

Item No.	Description	OEM Brand Name and Model Number	Unit of Issue	Quantity	Unit Price	Extended Price
1	0-20 mm / 0-3/4" crushed stone (rock)		Tonne	3288	\$ _____	\$ _____
2	R-3 crushed stone (rock)		Tonne	320	\$ _____	\$ _____
3	R-5 Riprap		Tonne	250	\$ _____	\$ _____
4	Fine sand (levelling sand)		Tonne	225	\$ _____	\$ _____
5	Delivery costs		Lot	1	\$ _____	\$ _____
Subtotal						\$ _____
HST 13%						\$ _____
Total						\$ _____

Optional Items:

Item No.	Description	OEM Brand Name and Model Number	Unit of Issue	Quantity	Unit Price	Extended Price
6	0-20 mm / 0-3/4" crushed stone (rock)		Tonne	1000	\$ _____	\$ _____
7	Delivery costs		Lot	1	\$ _____	\$ _____
Subtotal						\$ _____
HST 13%						\$ _____
Total						\$ _____

Financial Evaluation will be based on costs of all items (mandatory + optional, line items 1-7, taxes excluded)