

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 Borescope	
Solicitation No. - N° de l'invitation W355B-151473/A	Date 2014-11-13
Client Reference No. - N° de référence du client W355B-151473	
GETS Reference No. - N° de référence de SEAG PW-\$HAL-220-9377	
File No. - N° de dossier HAL-4-73133 (220)	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2015-01-06	
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: Dunphy, Nancy	Buyer Id - Id de l'acheteur hal220
Telephone No. - N° de téléphone (902) 496-5481 ()	FAX No. - N° de FAX (902) 496-5016
Destination - of Goods, Services, and Construction: Destination - des biens, services et construction: DEPARTMENT OF NATIONAL DEFENCE BLDG D200 DR 13 7HD STN FORCES P.O.BOX 99000 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**

Issuing Office - Bureau de distribution

Atlantic Region Acquisitions/Région de l'Atlantique
Acquisitions
1713 Bedford Row
Halifax, N.S./Halifax, (N.É.)
B3J 3C9
Nova Scot

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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TITLE: Portable Video Probe (Borescope) and Accessories

PART 1 - GENERAL INFORMATION

1.1 Statement of Requirement

The Department of National Defence has a requirement for a two Portable video probe (borescope) and accessories used for inspection purposes; delivers clear, digital images.

General Description

Portable Video Probes (borescopes) (3.0-3.2) Quantity two (2)
6.1mm Optical tips – forward view (4.0) Quantity two (2)
6.1mm Optical tips – side view (5.0) Quantity two (2)
Accessories and Training.

SEE ANNEXES A and B for further details.

1.2 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.

1.3 Trade Agreements

The requirement is subject to the provisions of Agreement on Internal Trade (AIT) and the North American Free Trade Agreement (NAFTA).

PART 2 - BIDDER INSTRUCTIONS

2.1 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)* (<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 (2014-09-25)** 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:

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Delete: sixty (60) days
Insert: ninety (90) days

2.1.1 SACC Manual Clauses

B1000T (2014-06-26), Condition of Material – Bid
B3000T (2006-06-16), Equivalent Products

2.2 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 facsimile to PWGSC will not be accepted.

2.3 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 question(s) or may request that the Bidder do so, so that the proprietary nature of the question(s) is eliminated, and the enquiry can be answered to all bidders. Enquiries not submitted in a form that can be distributed to all bidders may not be answered by Canada.

2.4 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.

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PART 3 - BID PREPARATION INSTRUCTIONS

3.1 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)

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) (<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.

Section II: Financial Bid

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

Section III: Certifications

Bidders must submit the certifications required under Part 5.

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3.1.1 Exchange Rate Fluctuation

C3011T (2013-11-06), Exchange Rate Fluctuation - Fluctuation du taux de change

3.2 Payment of Invoices by Credit Card

Canada requests that bidders complete one of the following:

Government of Canada Acquisition Cards (credit cards) will be accepted for payment of invoices.

The following credit card(s) are accepted:

- VISA
- MasterCard

OR

Government of Canada Acquisition Cards (credit cards) will not be accepted for payment of invoices.

The Bidder is not obligated to accept payment by credit card.

Acceptance or credit cards for payment of invoices will not be considered as an evaluation criterion.

PART 4 - EVALUATION PROCEDURES AND BASIS OF SELECTION

4.1 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.

4.1.1 Technical Evaluation

4.1.1.1 Mandatory Technical Criteria

SEE ANNEX B Attached.

4.1.2 Evaluation of Price

The price of the offer will be evaluated in Canadian dollars, the Goods and Services Tax or the Harmonized Sales Tax excluded, Canadian customs duties and excise taxes included, costs of transportation not included.

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4.2 Basis of Selection – Mandatory Technical Criteria

A bid must comply with the requirements of the bid solicitation and meet all mandatory technical evaluation criteria in **Annex B** to be declared responsive. The responsive bid with the lowest evaluated price will be recommended for award of a contract. In the event of a tie, the bidder offering the best delivery will be recommended for award.

PART 5 - CERTIFICATIONS

Bidders must provide the required certifications and associated information 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 in carrying out any of its obligations under the Contract, if any certification made by the Bidder is found to be untrue whether made knowingly or unknowingly, 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 and to cooperate with any request or requirement imposed by the Contracting Authority may render the bid non-responsive or constitute a default under the Contract.

5.1 Certifications Required Precedent to Contract Award

5.1.1 Integrity Provisions - Associated Information

By submitting a bid, the Bidder certifies that the Bidder and its Affiliates are in compliance with the provisions as stated in Section 01 Integrity Provisions - Bid of Standard Instructions 2003. The associated information required within the Integrity Provisions will assist Canada in confirming that the certifications are true.

5.1.2 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 [Employment and Social Development Canada \(ESDC\) - Labour's](#) website.

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](#)" list at the time of contract award.

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PART 6 - RESULTING CONTRACT CLAUSES

The following clauses and conditions apply to and form part of any contract resulting from the bid solicitation.

6.1 Security Requirement

6.1.1 There is no security requirement applicable to this Contract.

6.2 Requirement - Contract

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

6.3 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.

6.3.1 General Conditions

2010A (2014-09-25), General Conditions - Goods (Medium Complexity), apply to and form part of the Contract.

6.4 Term of Contract

6.4.1 Delivery Date

All the deliverables must be received on or before **March 31st, 2015**.

6.5 Authorities

6.5.1 Contracting Authority

The Contracting Authority for the Contract is:

Name: Nancy Dunphy
Title: Supply Officer
Public Works and Government Services Canada
Acquisitions Branch
Address: 1713 Bedford Row, Halifax, Nova Scotia

Telephone: 902-496-5481
Facsimile: 902-496-5016
E-mail address: nancy.dunphy@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

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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.

6.5.2 Project Authority

The Project Authority for the Contract is:

Name: _____

Title: _____

Organization: _____

Address: _____

Telephone : _____

Facsimile: _____

E-mail address: _____

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

6.5.3 Contractor's Representative (BIDDER TO FILL IN)

Name: _____

Title: _____

Organization: _____

Address: _____

Telephone : _____

Facsimile: _____

E-mail address: _____

6.6 Terms of Payment

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

6.6.1 Basis of Payment

In consideration of the Contractor satisfactorily completing all of its obligations under the Contract, the Contractor will be paid a *firm price*, as specified in "in Annex A 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.

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6.7 Invoicing Instructions

6.7.1 Invoicing Instructions

Invoices shall be submitted on the Contractor's own form. Each invoice must be supported by:

- (b) a copy of the invoices, receipts, vouchers for all direct expenses, etc.;
- (c) a copy of any documentation as detailed herein.

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.

6.7.2 Payment of Invoices by Credit Card

The credit card _____ is accepted.

OR

The credit cards _____ and _____ are accepted.

6.8 Insurance

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

6.9 Inspection and Acceptance

The *Project* Authority is the Inspection Authority. All reports, deliverable items, documents, goods and all services rendered under the Contract are subject to inspection by the Inspection Authority or representative. Should any report, document, good or service not be in accordance with the requirements of the Statement of Work and to the satisfaction of the Inspection Authority, as submitted, the Inspection Authority will have the right to reject it or require its correction at the sole expense of the Contractor before recommending payment.

6.10 Certifications

The continuous compliance with the certifications provided by the Contractor in its bid and the ongoing cooperation in providing associated information are conditions of the Contract. Certifications are subject to verification by Canada during the entire period of the Contract. If the Contractor does not comply with any certification, fails to provide the associated information, 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.

6.11 Applicable Laws

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

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6.12 Priority of Documents

If there is a discrepancy between the wording of any documents that appear on the list, the wording of the document that first appears on the list has priority over the wording of any document that subsequently appears on the list.

- (a) the Articles of Agreement;
- (b) the general conditions – Goods (Medium Complexity) 2010A (2014-09-25);
- (c) Annex A, Statement of Requirement and pricing;
- (d) Annex B, Mandatory Evaluation Criteria;
- (e) Annex C, Code of Conduct
- (f) the Contractor's bid dated _____ (*insert date of bid*).

6.13 Defence Contract

SACC Manual clause [A9006C](#) (2012-07-16) Defence Contract

6.14 Electrical Equipment

SACC Manual clause B1501C (2006-06-16) Electrical Equipment (See Annex B)

ANNEX "A" STATEMENT OF REQUIREMENT and PRICING

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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.

- Prices are inclusive of ALL costs.
- FOB Destination for all deliverables. (includes: packing, loading, unloading and transportation)
- Prices quoted do not include GST/HST. GST/HST will be added as a separate item on any invoices issued against this contract.

In conducting its evaluation of the bids, Canada may, but will have no obligation to, request bidders offering a substitute product to demonstrate, at the sole cost of bidders, that the substitute product is equivalent to the item specified in the bid solicitation. See mandatory requirements in Annex B.

BIDDER'S OFFER:

Item	Description	Specifications	Quantity	Firm Unit Price (CAD)	Extended Total
1.	PORTABLE VIDEO PROBE (Borescope) (3.0-3.2) Delivery date offered: _____	SEE ANNEX B for detailed specification.	2	\$ _____	\$ _____
2.	6.1 mm Forward View Tip (Probe Optical Forward Tip) Delivery date offered: _____	SEE ANNEX B for detailed specification.	2	\$ _____	\$ _____
3	6.1 mm Side View Tip (Probe Optical Side Tip) Delivery date offered: _____	SEE ANNEX B for detailed specification.	2	\$ _____	\$ _____
4	Accessories: - 4 hour Lithium ion battery pack (2ea) - AC Battery charger (2ea) - Hard shell carrying / storage case (2ea) - 8 Gb USB 2.0 thumb drive (memory stick) (2ea) - Insertion tube gripper		2 days	\$ _____	\$ _____

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	(2ea) - Insertion Tube rigidizer 12" (2ea) - Optical tip storage case (2ea) Delivery date offered: _____				
5	Training (2 day) Training schedule shall be agreed upon between the contractor and the project authority.	See Annex B for further details.	2 days	\$ _____ Per day	\$ _____
6	Shipping	See Annex B for further details.	1	\$ _____	\$ _____
	Total Firm Price (CAD)				\$ _____ (HST extra)

All the deliverables must be received on or before **March 31st, 2015.**

Annex B

Mandatory Evaluation Criteria

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A bid must meet all mandatory technical evaluation criteria to be declared responsive. The responsive bid with the lowest evaluated price will be recommended for award of a contract. In the event of a tie, the bidder offering the best delivery will be recommended for award.

Mandatory specifications found not to be met will result in a non-compliant bid, and if after contract award may result in the termination of the contract. Canada reserves the right to verify that any and all of the mandatory specifications are met prior to award of contract.

Met / NOT MET

Item 1 - Portable Video Probe (Borescope)

____ / ____ (1)

- a) For use with fibre optic insertion tube
- b) Cordless and corded operation (AC & DC)
- c) Lithium ion battery
- d) One hand operation
- e) Temperature warning system
- f) Colour LCD VGA video display
- g) Tough, high impact polycarbonate housing (or equivalent)
- h) Sealed housing, water & dust ingress protection (IP55)
- i) Servo motor articulation for insertion tube
- j) Independent rotation (from handset) of insertion tube
- k) MS Word compatible software package (latest edition available)
- l) VGA video out
- m) External monitor hook up
- n) Audio capability
- o) Full tip interchangeability
- p) High output white LED illumination
- q) Still and video image capture capabilities
- r) Operating temperature range -20°C to 46°C
- s) Storage temperature range -25°C to 60°C
- t) 360° joystick control
- u) Integrated headset/microphone jack
- v) Brightness control
- w) Real time, MDI software
- x) File folder creation and deletion capabilities
- y) Drop down menus for easy file manipulation and operator use
- z) Bitmap and jpeg image formats
- aa) Defect measurement
- bb) MPEG4 video format
- cc) Fine or course control of optical tip
- dd) Field updateable software
- ee) English and French compatible software
- ff) Colour camera
- gg) Titanium camera housing
- hh) CSA C22.2:61010-1 compliant
- ii) Tested to MIL-STD-810 standard
- jj) Joystick control on handheld unit
- kk) Articulation lock
- ll) Screw on insertion tube tips

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CCC No./N° CCC - FMS No./N° VME

Item 1a - Minimum Specifications

Met / NOT MET

____ / ____ (1a)

- a) 2 USB 2.0 ports
- b) Battery life 2 hours
- c) 1GB flash memory (internal)
- d) 5X digital zoom
- e) 440,000 pixels (camera)
- f) 160° tip articulation
- g) 2m insertion tube
- h) Withstand 95% humidity, non-condensing
- i) Waterproof insertion tube and tip up to 1 bar of pressure

Item 1b - Maximum Specifications

Met / NOT MET

____ / ____ (1b)

- a) Weight of 4 lbs (1.8 kg)
- b) Size 4" x 5.5" x 14"

Met / NOT MET

Item 2 - 6.1 mm Forward View Tip

____ / ____ (2)

Probe Forward View Tip

- a) Forward view
- b) 120° field of view (FOV)
- c) 5mm-120mm depth of field (DOF)
- d) 6.1 mm diameter
- e) Titanium construction

Item 3 – 6.1 mm Side View Tip

____ / ____ (3)

Probe Optical View Tip

- a) Side view
- b) 120° field of view (FOV)
- c) 4mm-100mm depth of field (DOF)
- d) 6.1mm diameter
- e) Titanium construction

Met / NOT MET

Item 4 - Accessories – as per Annex A.

____ / ____ (4)

Accessories

- a) 4 hour lithium ion battery pack (2ea)
- b) AC battery charger (2ea)
- c) Hard shell carrying/storage case (2ea)
- d) 8 Gb USB 2.0 thumb drive (memory stick) (2ea)
- e) Insertion tube gripper (2ea)
- f) Insertion tube rigidizer 12" (2ea)
- g) Optical tip storage case (2ea)
- h) Hands-free hand set holder and clamping system (2 ea)

Item 5 - Training

____ / ____ (5)

A two day training session (14 hours on site) will be provided with the purchase of this machinery by a qualified Field Service Representative (FSR). This training session will cover the full use and maintenance of the Borescope. The lesson should include practical and interactive examples. Training for 20 participants should be planned for. Training schedule shall be agreed upon between the supplier and FMF Cape Scott.

Item 6 – Shipping

____ / ____ (6)

- a. Must have two (2) operation and maintenance manuals. Must be Hard copies. Soft copies will not be accepted.
- b. Must have a minimum of one (1) year warranty.
- c. CSA certification of the battery charging unit shall be done prior to delivery to destination and at the expense of the supplier if not provided by the manufacturer.

Item 7 - Electrical Certification:

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. You must identify (check) which organization shall be used:

Met / NOT MET

____ / ____ (7)

- a. Canadian Standard Association (CSA) _____
- b. QPS Evaluation Services _____
- c. Intertek Testing Services _____
- d. Underwriters Laboratories of Canada (ULC) _____
- e. Underwriters Laboratories Inc. (UL) _____
- f. Met Laboratories Inc. (MET) _____
- g. TUV Rheinland of North America _____
- h. Quality Auditing Institute (QAI) _____
- i. TUV America Inc. _____

Solicitation No. - N° de l'invitation

Amd. No. - N° de la modif.

Buyer ID - Id de l'acheteur

W355B-151473/A

hal220

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

File No. - N° du dossier

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- j. Nemko Canada Inc. _____
- k. Curtis-Straus LLC _____
- l. Labtest Certification _____
- m. NSF International _____
- n. Omni-Test Laboratories _____
- o. FM Approvals _____
- p. Entella Canada _____

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.

Item 7a - Electrical equipment that is not certified by one of the above agencies can only be accepted if the equipment is "Field" inspected under the Special Inspection Programs and labelled (complete with verification documentation). This inspection must take place before equipment delivery. You must identify (check) which Organization shall be used:

Met / NOT MET

____ / ____ (7a)

- a. Canadian Standard Association (CSA) _____
- b. QPS Evaluation Services _____
- c. Electrical Safety Authority (ESA) _____
- d. Quality Auditing Institute (QAI) _____
- e. Intertek Testing Services _____
- f. Met Laboratories Inc. (MET) _____
- g. TUV America Inc. _____
- h. Underwriters Laboratories of Canada (ULC) _____

ANNEX "C"
Board of Directors

COMPLETE LIST OF EACH INDIVIDUAL WHO ARE CURRENTLY DIRECTORS OF THE BIDDER.

