

**RETURN BIDS TO:
RETOURNER LES SOUMISSIONS À:**
**Public Works and Government Services / Travaux
publics et services gouvernementaux**
Kingston Procurement
Des Acquisitions Kingston
86 Clarence Street, 2nd floor
Kingston
Ontario
K7L 1X3
Bid Fax: (613) 545-8067

**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 Aircraft Maintenance Equipment	
Solicitation No. - N° de l'invitation W0125-155096/A	Date 2014-11-17
Client Reference No. - N° de référence du client W0125-15-5096	
GETS Reference No. - N° de référence de SEAG PW-\$KIN-900-6476	
File No. - N° de dossier KIN-4-42074 (900)	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2014-12-29	Time Zone Fuseau horaire Eastern Standard Time EST
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: Emmons, Chris	Buyer Id - Id de l'acheteur kin900
Telephone No. - N° de téléphone (613) 545-8083 ()	FAX No. - N° de FAX (613) 545-8067
Destination - of Goods, Services, and Construction: Destination - des biens, services et construction: DEPARTMENT OF NATIONAL DEFENCE 8 Wing/ 8 AMS Tire Bay 10 Hanger Building 575 Trenton Ontario K0K3W0 Canada	

Instructions: See Herein

Instructions: Voir aux présentes

Vendor/Firm Name and Address

**Raison sociale et adresse du
fournisseur/de l'entrepreneur**

Issuing Office - Bureau de distribution

Public Works and Government Services / Travaux publics
et services gouvernementaux
Kingston Procurement
Des Acquisitions Kingston
86 Clarence Street, 2nd floor
Kingston
Ontario
K7L 1X3

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

Solicitation No. - N° de l'invitation

W0125-155096/A

Amd. No. - N° de la modif.

Buyer ID - Id de l'acheteur

kin900

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

W0125-15-5096

File No. - N° du dossier

KIN-4-42074

CCC No./N° CCC - FMS No/ N° VME

See attached

Solicitation No. - N° de l'invitation
XXXXXX-XXXXXX/X
Client Ref. No. - N° de réf. du client
XXXXXX-XXXXXX

Amd. No. - N° de la modif.
File No. - N° du dossier
XXXXX.XXXXX-XXXXXX

Buyer ID - Id de l'acheteur
XXXXXX
CCC No./N° CCC - FMS No./N° VME

TABLE OF CONTENTS

PART 1 - GENERAL INFORMATION	2
1.1 STATEMENT OF WORK <i>OR</i> REQUIREMENT.....	2
1.2 DEBRIEFINGS.....	2
1.2 TRADE AGREEMENTS	2
PART 2 - BIDDER INSTRUCTIONS.....	2
2.1 STANDARD INSTRUCTIONS, CLAUSES AND CONDITIONS.....	ERROR! BOOKMARK NOT DEFINED.
2.2 SUBMISSION OF BIDS	ERROR! BOOKMARK NOT DEFINED.
2.3 ENQUIRIES - BID SOLICITATION.....	ERROR! BOOKMARK NOT DEFINED.
2.4 APPLICABLE LAWS.....	ERROR! BOOKMARK NOT DEFINED.
PART 3 - BID PREPARATION INSTRUCTIONS	ERROR! BOOKMARK NOT DEFINED.
3.1 BID PREPARATION INSTRUCTIONS	ERROR! BOOKMARK NOT DEFINED.
PART 4 - EVALUATION PROCEDURES AND BASIS OF SELECTION ...	ERROR! BOOKMARK NOT DEFINED.
4.1 EVALUATION PROCEDURES	4
4.2 BASIS OF SELECTION	ERROR! BOOKMARK NOT DEFINED.
PART 5 - CERTIFICATIONS	ERROR! BOOKMARK NOT DEFINED.
5.1 CERTIFICATIONS PRECEDENT TO CONTRACT AWARD	5
5.1 CERTIFICATIONS PRECEDENT TO CONTRACT AWARD AND CERTIFICATIONS REQUIRED WITH THE BID.....	ERROR! BOOKMARK NOT DEFINED.
PART 6 - RESULTING CONTRACT CLAUSES	6
6.1 SECURITY REQUIREMENTS	6
6.2 STATEMENT OF WORK <i>OR</i> REQUIREMENT.....	6
6.3 STANDARD CLAUSES AND CONDITIONS.....	6
6.4 TERM OF CONTRACT	ERROR! BOOKMARK NOT DEFINED.
6.5 AUTHORITIES	6
6.6 PROACTIVE DISCLOSURE OF CONTRACTS WITH FORMER PUBLIC SERVANTS ...	ERROR! BOOKMARK NOT DEFINED.
6.7 PAYMENT	7
6.8 INVOICING INSTRUCTIONS	8
6.9 CERTIFICATIONS	8
6.10 APPLICABLE LAWS.....	8
6.11 PRIORITY OF DOCUMENTS	8
6.13 SACC <i>MANUAL</i> CLAUSES.....	ERROR! BOOKMARK NOT DEFINED.
ANNEX "A"	ERROR! BOOKMARK NOT DEFINED.
STATEMENT OF WORK <i>OR</i> REQUIREMENT	ERROR! BOOKMARK NOT DEFINED.
ANNEX "X"	ERROR! BOOKMARK NOT DEFINED.
SECURITY REQUIREMENTS CHECK LIST	ERROR! BOOKMARK NOT DEFINED.
ANNEX "X" TO PART 5 - BID SOLICITATION	ERROR! BOOKMARK NOT DEFINED.
FEDERAL CONTRACTORS PROGRAM FOR EMPLOYMENT EQUITY - CERTIFICATION	ERROR! BOOKMARK NOT DEFINED.

Solicitation No. - N° de l'invitation
XXXXX-XXXXXX/X
Client Ref. No. - N° de réf. du client
XXXXX-XXXXXX

Amd. No. - N° de la modif.
File No. - N° du dossier
XXXXX.XXXXX-XXXXXX

Buyer ID - Id de l'acheteur
XXXXX
CCC No./N° CCC - FMS No./N° VME

PART 1 - GENERAL INFORMATION

1.1 Requirement

8 Wing Trenton, Trenton Ontario requires the supply, delivery and installation of an aircraft Wheel lift with associated training as detailed in Annex "A" Requirement.

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 from 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 the North American Free Trade Agreement (NAFTA) and the Agreement on Internal Trade (AIT) and will be posted on Buy and Sell for 40 days.

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:

Delete: 60 days
Insert: 90 days

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.

2.3 Enquiries - Bid Solicitation

All enquiries must be submitted in writing to the Contracting Authority no later than ten (10) calendar days before the bid closing date. Enquiries received after that time may not be answered.

Solicitation No. - N° de l'invitation
XXXXX-XXXXXX/X
Client Ref. No. - N° de réf. du client
XXXXX-XXXXXX

Amd. No. - N° de la modif.
File No. - N° du dossier
XXXXX.XXXXX-XXXXXX

Buyer ID - Id de l'acheteur
XXXXX
CCC No./N° CCC - FMS No./N° VME

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 Ontario.

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

3.1 Bid Preparation Instructions

Canada requests that bidders provide their bid in separately bound sections as follows:

Section I: Technical Bid (one (1) hard copy)

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

Section III: Certifications (one (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

Solicitation No. - N° de l'invitation
XXXXXX-XXXXXX/X
Client Ref. No. - N° de réf. du client
XXXXXX-XXXXXX

Amd. No. - N° de la modif.
File No. - N° du dossier
XXXXX.XXXXXX-XXXXXX

Buyer ID - Id de l'acheteur
XXXXXX
CCC No./N° CCC - FMS No./N° VME

- 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.

3.1.1 Exchange Rate Fluctuation

C3011T (2013-11-06) Exchange Rate Fluctuation
A0222T (2014-06-26) Evaluation of Price – Canadian / Foreign Bidders

Section III: Certifications

Bidders must submit the certifications required under Part 5.

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

4.1.2 Mandatory Technical Criteria

Proposals which do not meet all of the Mandatory Criteria at the bid closing will be considered to be non-compliant and will be given no further consideration. The evaluation will only be based on the information provided with the bid. References to Internet sites or information that is not included will not be evaluated. The Mandatory Technical Criteria are:

- A) The Bidder must provide a letter from the manufacturer(s) stating the Bidder has been authorized to sell and service the proposed equipment in Canada for a minimum of one year.

Solicitation No. - N° de l'invitation
XXXXXX-XXXXXX/X
Client Ref. No. - N° de réf. du client
XXXXXX-XXXXXX

Amd. No. - N° de la modif.
File No. - N° du dossier
XXXXXX.XXXXXX-XXXXXX

Buyer ID - Id de l'acheteur
XXXXXX
CCC No./N° CCC - FMS No./N° VME

B) The Bidder must provide a letter from the manufacturer(s) stating that all parts for the proposed equipment will be stocked in Canada until at least March 31, 2020.

4.2 Financial Evaluation

The Extended Price is calculated by multiplying the unit price by the quantity. The evaluated Price is the sum of all Extended Prices.

4.2. Basis of Selection

4.2.1 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 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 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 inform the Bidder of a time frame within which to provide the information. Failure to comply with the request of the Contracting Authority and to provide the certifications within the time frame provided will render the bid non-responsive.

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.

Solicitation No. - N° de l'invitation
XXXXXX-XXXXXX/X
Client Ref. No. - N° de réf. du client
XXXXXX-XXXXXX

Amd. No. - N° de la modif.
File No. - N° du dossier
XXXXX.XXXXX-XXXXXX

Buyer ID - Id de l'acheteur
XXXXXX
CCC No./N° CCC - FMS No./N° VME

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 Requirements

6.1.1 There is no security requirement applicable to this Contract.

6.2 Requirement

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) (<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.

6.4.1 Delivery Date

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

6.4.2 Shipping Instructions – FOB Destination and Delivery Duty Paid

Incoterms 2000 "DDP Delivered Duty Paid", Trenton, Ontario

6.5 Authorities

6.5.1 Contracting Authority

The Contracting Authority for the Contract is:

Name: Chris Emmons
Title: Supply Officer
Public Works and Government Services Canada
Acquisitions Branch
Address: 86 Clarence Street, 2nd Floor

Telephone: 613 545-8083
Facsimile: 613 545-8067
E-mail address: chris.emmons@pwgsc.gc.ca

Solicitation No. - N° de l'invitation
XXXXXX-XXXXXX/X
Client Ref. No. - N° de réf. du client
XXXXXX-XXXXXX

Amd. No. - N° de la modif.
File No. - N° du dossier
XXXXXX.XXXXXX-XXXXXX

Buyer ID - Id de l'acheteur
XXXXXX
CCC No./N° CCC - FMS No./N° VME

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.

6.5.2 Project Authority

The Project Authority for the Contract is: **(To be completed by PWGSC at time of 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.

6.5.3 Contractor's Representative

Name: _____
Title: _____
Organization: _____
Address: _____

Telephone : _____
Facsimile: _____
E-mail address: _____

6.6 Payment

6.6.1 Basis of Payment – Firm Unit Prices

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 Annex "B" Basis of Payment for a cost of \$ _____*. Customs duties are excluded 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.

Solicitation No. - N° de l'invitation
XXXXXX-XXXXXX/X
Client Ref. No. - N° de réf. du client
XXXXXX-XXXXXX

Amd. No. - N° de la modif.
File No. - N° du dossier
XXXXX.XXXXX-XXXXXX

Buyer ID - Id de l'acheteur
XXXXXX
CCC No./N° CCC - FMS No./N° VME

6.6.2 Limitation of Price

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

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.

6.7 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.

6.9 Certifications

6.9.1 Compliance

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.

6.10 Applicable Laws

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

6.11 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 2010A, (2014-09-25) Goods – Medium Complexity
- (c) the general conditions 2003 (2014-09-25) Standard Instructions - Goods or Services - Competitive Requirements;
- (d) Annex "A", Requirement;
- (e) Annex "B" Basis of Payment;
- (f) the Contractor's bid dated _____.

Solicitation No. - N° de l'invitation
XXXXX-XXXXXX/X
Client Ref. No. - N° de réf. du client
XXXXX-XXXXXX

Amd. No. - N° de la modif.
File No. - N° du dossier
xxxxx.XXXXX-XXXXXX

Buyer ID - Id de l'acheteur
XXXXX
CCC No./N° CCC - FMS No./N° VME

6.12 SACC Manual Clauses

A9117C (2007-11-30), T1204 - Direct Request by Customer Department

C2000C (2007-11-30), Taxes - Foreign-based Contractor

C2605C (2008-05-12), Canadian Customs Duties and Sales Tax - Foreign-based Contractor

B1501C (2006-06-16), Electrical equipment

6.13 Insurance Requirements

The Contractor is responsible for deciding if insurance coverage is necessary to fulfill its obligation under the Contract and to ensure compliance with any applicable law. Any insurance acquired or maintained by the Contractor is at its own expense and for its own benefit and protection. It does not release the Contractor from or reduce its liability under the Contract.

ANNEX "A"

REQUIREMENT

The contractor shall supply, deliver and install aircraft wheel lift and associated training to Canadian Forces Base Trenton which meet the following Mandatory Technical Specifications;

A. Wheel Lift

- | | |
|-----------------------|--|
| 1. Machine Type | Wheel Lift. |
| 2. Construction | must have a rigid frame and be floor mountable. |
| 3. Operation | may be either hand lever or foot pedal. |
| 4. Max Wheel Weight | must be able to accommodate wheels up to 660 lbs |
| 5. Wheel Diameter | must be able to accommodate wheels from 36" up to 45" |
| 6. Wheel Width | must be able to accommodate wheels from 12" up to 20" |
| 7. Lifting Height | Ground up to 30" (center) |
| 8. Electric Supply | must use from 120 to 600 VAC, three phase AC available, 60Hz. |
| 9. Documentation | 2 sets of instruction and maintenance manuals including parts lists in English language. |
| 10. Mandatory Feature | Must be able to work on the wheel from both sides of the machine at the same time. |
| 11. Mandatory Feature | Must have the ability to firmly secure wheel to the lift during operation. |
| 12. Optional Feature | The ability of the lift to rotate an installed wheel for ease of work. |

B. Installation, Commissioning, Training, Manuals and Technical Support, Delivery.

Installation

CFB Trenton personnel will remove the existing tire maintenance stand and move it to an area clearly out of the way of the new tire lift.

Any work benches, or piece of equipment that are in the way during installation are to be removed by the CFB Trenton personnel.

Hours of operation of 8AMS Tire-Bay are 07:00 AM to 3:00 PM EST. Approval of any after-hours installation and commissioning is at the discretion of the Commanding Officer of 8AMS.

The Contractor will install wheel lift at CFB Trenton ON, 8AMS Tire-Bay. Installation includes unloading and mounting the lift to the floor to the manufacturer's specifications. This includes all hardware and rigging to mount the wheel lift.

Electrical hookup will be done by CFB Trenton CE Electrical shop. One week notice must be given by the Contractor to CFB Trenton CE Electrical shop before wheel lifts' arrival on-site.

Commissioning

The Contractor will commission and operate the wheel lift to ensure that it operates within the Contract's required specification and the manufacturer's specifications. A commissioning document sheet will be signed by the owner and the supplier.

Solicitation No. - N° de l'invitation
XXXXXX-XXXXXX/X
Client Ref. No. - N° de réf. du client
XXXXXX-XXXXXX

Amd. No. - N° de la modif.
File No. - N° du dossier
XXXXX.XXXXXX-XXXXXX

Buyer ID - Id de l'acheteur
XXXXXX
CCC No./N° CCC - FMS No./N° VME

Training

At CFB Trenton, the Contractor will provide complete training to a minimum of 3 technicians to a maximum of 5 technicians after installation of wheel lift. Training is to include all materials and manuals.

Manuals

The Contractor will provide 2 sets of instruction and maintenance manuals including parts lists in English. Manuals are to be provided in either hard copy or electronic format on CD.

Technical Support

Technical Support Services will be provided by the Contractor in accordance with their policy.

Delivery

Not later than March 31st 2015.

ANNEX "B"

BASIS OF PAYMENT

The contractor will be paid in accordance with the following basis of payment for work performed /deliverables received, pursuant to the contract.

Delivery Duty Paid firm lot price for training, supply, delivery and installation of;

Item #	Description	Qty	Unit Price	Extended Price
001	Wheel Lift (Requirement "A")	1		
			GST/HST:	
			Evaluated Price:	

Solicitation No. - N° de l'invitation
XXXXXX-XXXXXXX/X
Client Ref. No. - N° de réf. du client
XXXXXX-XXXXXXX

Amd. No. - N° de la modif.
File No. - N° du dossier
xxxxx.XXXXXX-XXXXXX

Buyer ID - Id de l'acheteur
XXXXXX
CCC No./N° CCC - FMS No./N° VME