

**RETURN BIDS TO:
RETOURNER LES SOUMISSIONS À:**
**Bid Receiving Public Works and Government
Services Canada/Réception des soumissions
Travaux publics et Services gouvernementaux
Canada**
**800 Burrard Street, Room 219
800, rue Burrard, pièce 219
Vancouver, BC V6Z 0B9
Bid Fax: (604) 775-7526**

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 Mobile Hydraulic Vehicle Hoists	
Solicitation No. - N° de l'invitation 5P435-140542/A	Date 2014-12-01
Client Reference No. - N° de référence du client 5P435-140542	
GETS Reference No. - N° de référence de SEAG PW-\$VAN-584-7383	
File No. - N° de dossier VAN-4-37214 (584)	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2015-01-12	Time Zone Fuseau horaire Pacific Standard Time PST
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: Perez, Elizabeth	Buyer Id - Id de l'acheteur van584
Telephone No. - N° de téléphone (604) 775-7690 ()	FAX No. - N° de FAX (604) 775-7526
Destination - of Goods, Services, and Construction: Destination - des biens, services et construction: SEE ANNEX A - ITEM 3 DELIVERY ADDRESSES	

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 Canada - Pacific
Region
219 - 800 Burrard Street
800, rue Burrard, pièce 219
Vancouver, BC V6Z 0B9

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: MOBILE HYDRAULIC WIRELESS VEHICLE HOISTS

See Attached.

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PART 1 - GENERAL INFORMATION

1.1 Introduction

The bid solicitation is divided into seven parts plus attachments and annexes, as follows:

- Part 1 General Information: provides a general description of the requirement;
- Part 2 Bidder Instructions: provides the instructions, clauses and conditions applicable to the bid solicitation;
- Part 3 Bid Preparation Instructions: provides bidders with instructions on how to prepare their bid;
- Part 4 Evaluation Procedures and Basis of Selection: indicates how the evaluation will be conducted, the evaluation criteria that must be addressed in the bid, and the basis of selection;
- Part 5 Certifications: includes the certifications to be provided;
- Part 6 Security, Financial and Other Requirements: includes specific requirements that must be addressed by bidders; and
- Part 7 Resulting Contract Clauses: includes the clauses and conditions that will apply to any resulting contract.

The Annexes include the Requirement, and the Basis of Payment.

1.2 Summary

Parks Canada Agency requires two (2) mobile hydraulic wireless vehicle hoists. The primary function of this equipment is to hoist medium and heavy duty vehicles and equipment to perform repairs and maintenance inspections.

Delivery is required on or before March 31, 2015.

As per the Integrity Provisions under section 01 of *Standard Instructions 2003 and 2004*, bidders must provide a list of all owners and/or Directors and other associated information as required. Refer to section [4.21](#) of the *Supply Manual* for additional information on the Integrity Provisions.

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

1.3 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 from receipt of the results of the bid solicitation process. The debriefing may be in writing, by telephone or in person.

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>) 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: 120 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 fourteen (14) 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 British Columbia.

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 (2 hard copies)
Section II: Financial Bid (1 hard copies)
Section III: Certifications (1 hard copies)

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.

3.1.1 Exchange Rate Fluctuation

[C3011T](#) (2013-11-06), Exchange Rate Fluctuation

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

4.1.1.1 Mandatory Technical Criteria

Failure to meet any of the following mandatory criteria at bid closing will render your submission non-responsive and will be given no further consideration.

- A) Bidders must demonstrate and provide sufficient information and documentation to support compliance with the mandatory requirements listed in Annex "A".
- B) Bidders must provide firm pricing for all items in accordance with Annex "B" Basis of Payment.
- C) Bidders must accept PWGSC General Terms and Conditions and Resulting Contract Clauses contained in this Request for Proposal (RFP).

4.1.2 Financial Evaluation

The price of the bid will be evaluated in Canadian dollars, Applicable Taxes excluded, FOB destination, Canadian customs duties and excise taxes included.

4.2 Basis of Selection

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 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 specified 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.

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" 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.

5.1.3 Additional Certifications Precedent to Contract Award

(a) Automotive Lift Institute (ALI) Gold Certification

Bidders must provide a copy of the company's Gold Automotive Lift Institute (ALI) certification.

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PART 6 - SECURITY, FINANCIAL AND OTHER REQUIREMENTS

6.1 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.

PART 7 - RESULTING CONTRACT CLAUSES

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

7.1 Requirement

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

7.2 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.

7.2.1 General Conditions

[2030](#) (2014-09-25), General Conditions - Higher Complexity - Goods, apply to and form part of the Contract.

7.3 Security Requirements

7.3.1 There is no security requirement applicable to this Contract.

7.4 Term of Contract

7.4.1 Delivery Date

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

7.5 Authorities

7.5.1 Contracting Authority

Elizabeth Perez
Supply Officer
Public Works and Government Services Canada
Acquisitions Branch, Pacific Region
219 - 800 Burrard Street, Vancouver, BC V6Z 0B9

Telephone: 604-775-7690
Facsimile: 604-775-7526
Email Address: elizabeth.perez@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.

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7.5.2 Project Authority

The Project Authority for the Contract is: To be inserted at time of award.

Name: _____
Title: _____
Address: _____

Telephone: ____ - ____ - ____
Facsimile: ____ - ____ - ____
E-mail: _____

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.

7.5.3 Contractor's Representative (Bidder to complete)

Name: _____
Title: _____
Organization: _____
Address: ____ - _____

Telephone: ____ - ____ - ____
Facsimile: ____ - ____ - ____
E-mail: _____.

7.6 Payment

7.6.1 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 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.

7.6.2 Limitation of Price

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

7.6.3 Method of Payment

SACC *Manual* clause H1000C (2011-05-16) Single Payment

7.7 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.

7.8 Certifications

7.8.1 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.

7.9 Applicable Laws

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

7.10 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 general conditions 2030 (2014-09-25), Higher Complexity - Goods;
- (c) Annex "A", Requirement;
- (d) Annex "B", Basis of Payment;
- (e) the Contractor's bid dated _____, *(insert date of bid)* *(If the bid was clarified or amended, insert at the time of contract award: ", as clarified on _____ " or ", as amended on _____ " and insert date(s) of clarification(s) or amendment(s)).*

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7.11 Insurance

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

TITLE: MOBILE HYDRAULIC WIRELESS VEHICLE HOISTS

1. Background

Parks Canada Agency requires two (2) mobile hydraulic wireless vehicle hoists. The primary function of this equipment is to hoist medium and heavy duty vehicles and equipment to perform repairs and maintenance inspections.

2. Mandatory Specifications of Heavy Duty Mobile Column Hydraulic Vehicle Hoist

Each of the four columns must have:

a.	Minimum capacity of each column must be a minimum of 18,000 pounds. Total 72,000 pounds.
b.	Adjustable Wheel Forks must accommodate a minimum of 12 inch to 22.5 inch wheel rim diameters.
c.	The lifting height of each fork must be a minimum of 70 inches as measured from the ground to the bottom of the lifting fork (stroke).
d.	Must have Battery Operated (24volt DC) lifting system with onboard 110 volt 60 Hz battery charger.
e.	Must have Wireless Configuration. All columns must communicate Wirelessly without cables between columns.
f.	Deep Cycle batteries must be supplied and installed which are sized to the manufactures recommendations.
g.	Wheel Fork Length must have a minimum of 14 inches
h.	The lifting columns must be easily moved by one person using a pallet jack system. The two front wheels must be spring loaded and must retract when the lift columns are loaded. This retraction must cause the columns to bear on the floor thru steel plates, resulting in evenly dispersed low compression forces on the floor, not line loads at wheels. Non-retractable wheels that support the lifted load are not acceptable.
i.	Pallet jack mechanism must have an overload valve that will automatically lower the jack if the operator attempts to raise a vehicle with the pallet jack in the raised position.
j.	Control of lifting system must be operable from any of the columns.
k.	Each column must have an automatic multi-position mechanical locking system.
l.	Certification: Must have American National Standards Institute (ANSI) / Automotive Lift Institute (ALI) Gold Label Certification.
m.	Warranty Period: Must have a minimum 1 year warranty covering all required parts and services.
n.	Service Response Time: Must provide on-site servicing within 10-14 days or include all freight for off-site service requirement.
o.	Parts Availability – Lead time for parts required: Must have parts availability within 5 days or less.

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3. Delivery

One (1) set of each mobile hydraulic wireless vehicle hoist must be delivered FOB destination to the following site locations:

A. Banff National Park Fleet Vehicle Maintenance Garage

240 Hawke Avenue
Banff, AB
T1L 1K2

Contact Name: Paul Watson
Phone No.: 403-762-1441

B. Kootenay National Park Fleet Vehicle Maintenance Garage

McKay Creek Compound
6300, Highway 93S
Radium Hot Springs, BC
VOA 1M0

Contact Name: Paul Horvath
Phone No.: 250-347-6630

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ANNEX "B"

BASIS OF PAYMENT

All prices must include DELIVERY to the delivery site locations stated in Annex "A". The cost(s) of any item(s) omitted from the quote(s) that are required to meet requirements and specifications as described herein, are to be the sole responsibility of the Bidder.

The price of the bid will be in Canadian dollars, PST and GST excluded, FOB destination, Canadian customs duties and excise taxes included.

Item No.	Description	U of I	Qty	Unit Cost	Extended total
1.	Mobile Hydraulic Wireless Vehicle Hoists (set of 4 columns for each hoists) Model No. _____ Manufacturer: _____	ea	2	\$ _____	\$ _____
	TOTAL PRICE				\$ _____

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Bid Submission Form 1		
Bidder's full legal name		
Authorized Representative of Bidder for evaluation purposes (e.g., clarifications)	Name	
	Title	
	Address	
	Fax #	
	Email	
Bidder's Procurement Business Number (PBN) [see the Standard Instructions 2003]		
Jurisdiction of Contract: Province in Canada the bidder wishes to be the legal jurisdiction applicable to any resulting contract (if other than as specified in solicitation)		
Federal Contractors Program for Employment Equity (FCP EE) 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 " 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. 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.		
On behalf of the Bidder, by signing below, I confirm that I have read the entire bid solicitation including the documents incorporated by reference into the bid solicitation and I certify that: 1. The Bidder considers itself and its products able to meet all the mandatory requirements described in the bid solicitation; 2. This bid is valid for the period requested in the bid solicitation; 3. All the information provided in the bid is complete, true and accurate; and 4. If the Bidder is awarded a contract, it will accept all the terms and conditions set out in the resulting contract clauses included in the bid solicitation.		
Signature of Authorized Representative of Bidder		

TECHNICAL SUBSTANTIATION – FORM 2
Mobile Hydraulic Wireless Vehicle Hoist

Section	Subject	Mandatory (M) Rated (R)	Points	Information and/or documentation to substantiate compliance	Compliance Yes/No Comments
2.0	Mandatory System Specifications				
a.	Minimum capacity of each column must be a minimum of 18,000 pounds. Total 72,000 Pounds.	M		Bidders must submit documentation with their bid package that <u>CLEARLY AND PRECISELY DEMONSTRATES</u> how their equipment complies with the required specifications.	
b.	Adjustable Wheel Forks must accommodate a minimum of 12 inch to 22.5 inch wheel rim diameters.	M			
c.	The lifting height of each fork must be a minimum of 70 inches as measured from the ground to the bottom of the lifting fork (stroke).	M			
d.	Must have Battery Operated (24volt DC) lifting system with onboard 110 volt 60 Hz battery charger.	M			
e.	Must have Wireless Configuration. All columns must communicate Wirelessly without cables between columns.	M			
f.	Deep Cycle batteries must be supplied and installed which are sized to the manufactures recommendations.	M			
g.	Wheel Fork Length must have a minimum of 14 inches.	M			
h.	The lifting columns must be easily moved by one person using a pallet jack system. The two front wheels must be spring loaded and must retract when the lift columns are loaded. This retraction must cause the columns to bear on the floor thru steel plates, resulting in evenly dispersed low compression forces on the floor, not line loads at wheels. Non-retractable wheels that support the lifted load are not acceptable.	M			
i.					

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van584
CCC No./N° CCC - FMS No./N° VME

j.	Pallet jack mechanism must have an overload valve that will automatically lower the jack if the operator attempts to raise a vehicle with the pallet jack in the raised position.	M			
k.	Control of lifting system must be operable from any of the columns.	M			
	Each column must have an automatic multi-position mechanical locking system.	M			
l.	Certification: Must have American National Standards Institute (ANSI) / Automotive Lift Institute (ALI) Gold Label Certification.	M			
m.	Warranty Period: Must have a minimum 1 year warranty covering all required parts and services.	M			
n.	Service Response Time: Must provide on-site servicing within 10-14 days or include all freight for off-site service requirement.	M			
o.	Parts Availability – Lead time for parts required: Must have parts availability within 5 days or less.	M			

Solicitation No. - N° de l'invitation
5P435-140542/A
Client Ref. No. - N° de réf. du client
5P435-140542

Amd. No. - N° de la modif.
File No. - N° du dossier
VAN-4-37214

Buyer ID - Id de l'acheteur
van584
CCC No./N° CCC - FMS No./N° VME

NOTE TO BIDDERS: Please use ONE of the two mailing labels below and affix it securely to the outside of the envelope or package containing your bid submitted by mail or courier. For bids submitted by facsimile (Bid receiving fax (604) 775-7526), use this sheet as the cover sheet. Always ensure your company name, return address, open bidding solicitation number and closing date appear legibly on the outside of your bid submission.

AVIS AUX FOURNISSEURS: Pour le retour par la poste ou par messenger, veuillez utiliser UNE des étiquettes d'envoi ci-dessous et apposez-la à l'extérieur de votre enveloppe ou du colis contenant votre offre. Pour les offres soumises par télécopieur (n° du télécopieur pour la réception des offres: (604) 775-7526), utilisez cette page comme bordereau de télécopie. Assurez-vous que le nom de votre compagnie, l'adresse de retour, le numéro de l'invitation ouverte à soumissionner et la date de clôture soient lisibles à l'extérieur de votre offre.

**Bid Receiving
Public Works & Government Services Canada
219 - 800 BURNARD STREET
VANCOUVER BC V6Z 0B9**

Solicitation No.: 5P435-140542/A

**Solicitation Closes at: 2:00 PM PST
on: January 12, 2015**

**Réception des soumissions
Travaux publics et services gouvernementaux Canada
800 rue Burrard, 219 étage
Vancouver (C.-B) V6Z 0B9**

N° de l'invitation : 5P435-140542 /A

**La réception des soumissions prend fin le: 12 Janvier, 2015
à: 14:00 PM PST**
