

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 COMBI-OVEN	
Solicitation No. - N° de l'invitation 21807-140163/A	Date 2014-12-19
Client Reference No. - N° de référence du client 21807-140163	
GETS Reference No. - N° de référence de SEAG PW-\$VAN-584-7404	
File No. - N° de dossier VAN-4-37261 (584)	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2015-02-02	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: CORRECTIONAL SERVICE OF CANADA MISSION INSTITUTION PO BOX 60 8751 STAVE LAKE STREET MISSION British Columbia V2V 4LB 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 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

Solicitation No. - N° de l'invitation

21807-140163/A

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

21807-140163

Amd. No. - N° de la modif.

File No. - N° du dossier

VAN-4-37261

Buyer ID - Id de l'acheteur

van584

CCC No./N° CCC - FMS No/ N° VME

TITLE: COMBI-OVENS

See Attached.

TABLE OF CONTENTS

PART 1 - GENERAL INFORMATION	2
1.1 REQUIREMENT	2
1.2 DEBRIEFINGS	2
1.3 TRADE AGREEMENTS	2
PART 2 - BIDDER INSTRUCTIONS	3
2.1 STANDARD INSTRUCTIONS, CLAUSES AND CONDITIONS	3
2.2 SUBMISSION OF BIDS.....	3
2.3 ENQUIRIES - BID SOLICITATION.....	3
2.4 APPLICABLE LAWS.....	3
PART 3 - BID PREPARATION INSTRUCTIONS	
3.1 BID PREPARATION INSTRUCTIONS	4
PART 4 - EVALUATION PROCEDURES AND BASIS OF SELECTION	5
4.1 EVALUATION PROCEDURES.....	5
4.2 BASIS OF SELECTION.....	5
PART 5 - CERTIFICATIONS.....	6
5.1 CERTIFICATIONS PRECEDENT TO CONTRACT AWARD	6
PART 6 - RESULTING CONTRACT CLAUSES	7
6.1 SECURITY REQUIREMENTS	7
6.2 REQUIREMENT	7
6.3 STANDARD CLAUSES AND CONDITIONS.....	7
6.4 TERM OF CONTRACT	7
6.5 AUTHORITIES	8
6.6 PAYMENT	9
6.7 INVOICING INSTRUCTIONS.....	9
6.8 CERTIFICATIONS	9
6.9 APPLICABLE LAWS.....	10
6.10 PRIORITY OF DOCUMENTS	10
ANNEX "A"	11
REQUIREMENT COMBI-OVEN.....	11
ANNEX "B"	13
BASIS OF PAYMENT	13
FORM 1 SUBSTANTIATION FORM.....	14
BID RETURN LABEL.....	15

Solicitation No. - N° de l'invitation
21807-140163/A
Client Ref. No. - N° de réf. du client
21807-140163

Amd. No. - N° de la modif.
File No. - N° du dossier
VAN-4-37216

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

PART 1 - GENERAL INFORMATION

1.1 Requirement

The requirement is detailed under Annex "A" of the resulting contract clauses.

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

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

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

SACC *Manual* Clause [A0220T](#) (2014-06-26), Evaluation of Price - Bid

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 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.

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](http://www.labour.gc.ca/eng/standards_equity/eq/emp/fcp/list/inelig.shtml) 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](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

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.

Nil security screening required as there is no access to sensitive information or assets. Contractor personnel will be escorted in specific areas of the institution/site as and where required by Correctional Service Canada (CSC) personnel or those authorized by CSC on its behalf. CSC has developed very stringent internal policies to ensure that the security of institutional operations is not compromised.

Contractor personnel shall submit to a local verification of identity/information through an authorized use of the Canadian Police Information Centre (CPIC) and must adhere to institutional requirements for conduct of searches by Correctional Service Canada, prior to admittance to the institution/site. Correctional Service Canada reserves the right to deny access to any institution/site or part thereof of any Contractor personnel, at any time.

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>) 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

6.4.1.1 Equipment Order

All the delivery of goods must be received on or before **March 31, 2015**.

6.4.1.2 Removal of existing equipment and Installation

All removal of the existing Combi Ovens, and installations for the two new Combi Ovens to full operational mode must be received on or before **April 30, 2015**.

Solicitation No. - N° de l'invitation
21807-140163/A
Client Ref. No. - N° de réf. du client
21807-140163

Amd. No. - N° de la modif.
File No. - N° du dossier
VAN-4-37216

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

6.4.1.3 On-site Training

All on-site training of oven features and usage must be received on or before **April 30, 2015**.

6.5 Authorities

6.5.1 Contracting Authority

The Contracting Authority for the Contract is:

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.

6.5.2 Project Authority

The Technical 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.

6.5.3 Contractor's Representative (Bidder to complete)

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

Solicitation No. - N° de l'invitation
21807-140163/A
Client Ref. No. - N° de réf. du client
21807-140163

Amd. No. - N° de la modif.
File No. - N° du dossier
VAN-4-37216

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

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

6.6 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(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.

6.6.2 Multiple Payment

Canada will pay the Contractor upon completion and delivery of units in accordance with the payment provisions of the Contract if:

- a. an accurate and complete invoice and any other documents required by the Contract have been submitted in accordance with the invoicing instructions provided in the Contract;
- b. all such documents have been verified by Canada;
- c. the Work delivered has been accepted by Canada.

6.7 Invoicing Instructions

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.

Invoices must be distributed as follows:

- a. The original and two (2) copies must be forwarded to the address shown on page 1 of the Contract for certification and payment.

6.8 Certifications

6.8.1 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.

Solicitation No. - N° de l'invitation
21807-140163/A
Client Ref. No. - N° de réf. du client
21807-140163

Amd. No. - N° de la modif.
File No. - N° du dossier
VAN-4-37216

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

6.9 Applicable Laws

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

6.10 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 2010A (2014-09-25) Goods (Medium Complexity);
- (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)*)

ANNEX "A" REQUIREMENT

TITLE: COMBI-OVEN

The Correctional Service Canada has a requirement to supply and install 2 Combi Ovens at the Mission Medium Institution.

The Contractor must supply, deliver, install, commission, and provide training for the new equipment.

1. Background:

Existing Combi Ovens have reached their life cycle end and require replacement.

1.2 Objectives:

To provide 2 Combi Ovens supplied to the institution by **March 31, 2015** and installed and in full operation by **April 30, 2015**.

1.3 Tasks:

The work will involve the following and the Contractor must:

1. Remove existing combi ovens – ovens to remain on site and to be disposed of by CSC. The Contractor will be directed at time of removal on appropriate location within the institution grounds.
2. Update the wiring if required to accommodate new oven electrical requirements The existing combi ovens are hooked up with natural gas ¾" quick release connectors, and 15A 120V electrical circuits
3. Be responsible for the commissioning of new ovens – after, installation must include mechanical start-up and performance check, and must be performed by a qualified service provider.
4. Provide brief overview training (estimated at two hours) to staff on oven features and usage.

1.4 Deliverables:

MANDATORY SPECIFICATIONS	DETAILED OFFERED	
	MET	NOT MET
1. Automatic Combination Steamer/Oven must have:	MET	NOT MET
a. Minimum of 7 automatic cooking modes		
b. Minimum of 3 combi-cooker modes.		
2. Maximum Unit Size must be:	MET	NOT MET
a. Maximum Depth of 1092 mm (43")		
b. Maximum Width of 1220 mm (48")		
c. Maximum Height of 1970 mm (77.5")		
3. Minimum Capacity must have:	MET	NOT MET
a. 40 Cooking Pans = 12" x 20"		
b. 20 Cooking Trays = 18" x 26"		
4. Must be powered by natural gas and electricity to match existing:	MET	NOT MET
a. 3 / 4 " Natural Gas Quick Release Connections, each.		
b. 15 Amp 120 Volt Circuits, each.		
5. Safety temperature limiter	MET	NOT MET
a. Must have safety temperature limiter for steam generator and hot air heating		
6. Automatic cleaning and care system for cooking cabinet and steam	MET	NOT MET

Solicitation No. - N° de l'invitation
 21807-140163/A
 Client Ref. No. - N° de réf. du client
 21807-140163

Amd. No. - N° de la modif.
 File No. - N° du dossier
 VAN-4-37216

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

generator must have:		
a. Minimum of four cleaning stages for unsupervised cleaning and maintenance		
b. Automatic cleaning and descaling of steam generator		
7. Program memory must have:	MET	NOT MET
a. A minimum 250 cooking programs with a minimum of 9 steps		
8. Cool down function must have:	MET	NOT MET
a. Cool down function for fast and reliable cooling of the cooking cabinet.		
9. Temperature probes must have	MET	NOT MET
a. Removable core temperature probes		
10. Must have Security / Prison package including:	MET	NOT MET
a. Tamper Proof screws		
b. Control panel security cover		
c. Hasp door lock		
11. Warranty	MET	NOT MET
a. The contract must include a Minimum 1 year manufacturer's warranty		

Solicitation No. - N° de l'invitation
21807-140163/A
Client Ref. No. - N° de réf. du client
21807-140163

Amd. No. - N° de la modif.
File No. - N° du dossier
VAN-4-37216

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

ANNEX "B"

BASIS OF PAYMENT

Prices are in Canadian dollars, the Goods & Services Tax extra as applicable, FOB destination, Canadian Customs duties and excise taxes included.

Destination Delivery Address: Correctional Services Canada
Mission Medium Institution
8751 Stave Lake Street
Mission, BC V2V 4L8

Description	Unit of Issue	Quantity	Unit Price	Total
1. Combi-Oven Make/Model No. _____	Each	2	\$ _____	\$ _____
2. Installation	Lot	1	\$ _____	\$ _____
3. On-site Training	Lot	1	\$ _____	\$ _____
4. Freight Charge				\$ _____
			TOTAL	\$ _____

Solicitation No. - N° de l'invitation
21807-140163/A
Client Ref. No. - N° de réf. du client
21807-140163

Amd. No. - N° de la modif.
File No. - N° du dossier
VAN-4-37216

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

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_equality/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	

Solicitation No. - N° de l'invitation
21807-140163/A
Client Ref. No. - N° de réf. du client
21807-140163

Amd. No. - N° de la modif.
File No. - N° du dossier
VAN-4-37216

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 BURRARD STREET
VANCOUVER BC V6Z 0B9**

Solicitation No. : 21807-140163/A

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

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

N° de l'invitation : 21807-140163/A

**La réception des soumissions prend fin le : 2 Février, 2015
à : 14:00 PM PST**
