

**RETURN BIDS TO:
RETOURNER LES SOUMISSIONS À:**
**Bid Receiving - PWGSC / Réception des
soumissions - TPSGC**
1550 D'Estimauville Avenue
1550, Avenue d'Estimauville
Québec
Québec
G1J 0C7

**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 Vehicle Lifting System - Columns	
Solicitation No. - N° de l'invitation W0106-15R301/B	Date 2015-07-24
Client Reference No. - N° de référence du client W0106-15R301	
GETS Reference No. - N° de référence de SEAG PW-\$BAL-001-16504	
File No. - N° de dossier BAP-4-37364 (001)	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2015-09-09	Time Zone Fuseau horaire Heure Avancée de l'Est HAE
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: Tremblay, Marial	Buyer Id - Id de l'acheteur bal001
Telephone No. - N° de téléphone (418) 677-4000 (4159)	FAX No. - N° de FAX (418) 677-3288
Destination - of Goods, Services, and Construction: Destination - des biens, services et construction: Ministère de la Défense nationale 5e Bataillon des services du Canada / 5 Canadian Service Battalion Cie de Transport, Édifice 110 Garnison Valcartier C.P. 1000, Succ. Forces Courcellette (Québec) G0A 4Z0	

Instructions: See Herein

Instructions: Voir aux présentes

Vendor/Firm Name and Address

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

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

Issuing Office - Bureau de distribution

TPSGC/PWGSC
BFC Bagotville, CP 380
CFB Bagotville, PO Box 380
Bâtiment 62, local 112
Building 62, Room 112
Alouette
Québec
G0V1A0

This Request For Proposal is divided into two separate documents:

- Document 1 of 2: This page (Page 2 of - de 2) as well as the first page (Page 1 of - de 2).
- Document 2 of 2: The attachment with a pagination beginning with "Document 2 of 2".

This bid solicitation cancels and supersedes previous bid solicitation number W0106-15R301/A dated 2015-04-21 with a closing of 2015-06-02 at 2 p.m.

VEHICLE MOBILE COLUMNS LIFTING SYSTEM

DEPARTMENT OF NATIONAL DEFENCE (DND)

5 CANADIAN SERVICE BATTALION (5 SVC BN)

TABLE OF CONTENTS (applicable only for the Document 2 of 2)

PART 1 - GENERAL INFORMATION.....	4
1.1 Requirement	4
1.2 Debriefings.....	4
PART 2 - BIDDER INSTRUCTIONS	5
2.1 Standard Instructions, Clauses and Conditions.....	5
2.2 Submission of Bids	5
2.3 Enquiries - Bid Solicitation	6
2.4 Applicable Laws	6
PART 3 - BID PREPARATION INSTRUCTIONS	7
3.1 Bid Preparation Instructions.....	7
3.1.1 Exchange Rate Fluctuation	8
PART 4 - EVALUATION PROCEDURES AND BASIS OF SELECTION	9
4.1 Evaluation Procedures.....	9
4.1.1 Technical Evaluation	9
4.1.1.1 Mandatory Technical Criteria	9
4.1.2 Financial Evaluation	10
4.2 Basis of Selection - Mandatory Technical Criteria.....	10
PART 5 - CERTIFICATIONS	11
5.1 Certifications Required with the Bid	11
5.1.1 Declaration of Convicted Offences	11
5.2 Certifications Precedent to Contract Award and Additional Information.....	11
5.2.1 Integrity Provisions – List of Names	11

5.2.2	Federal Contractors Program for Employment Equity - Bid Certification	12
-------	---	----

PART 6 - RESULTING CONTRACT CLAUSES 13

6.1	Requirement	13
6.2	Standard Clauses and Conditions	13
6.2.1	General Conditions	13
6.3	Term of Contract	13
6.3.1	Delivery Period	13
6.4	Authorities	14
6.4.1	Contracting Authority	14
6.4.2	Project Authority	14
6.4.3	Contractor's Representatives	15
6.5	Payment	15
6.5.1	Basis of Payment - Firm Lot Prices	15
6.5.2	SACC Manual Clauses	16
6.6	Invoicing Instructions	16
6.7	Certifications	16
6.7.1	Compliance	16
6.8	Applicable Laws	16
6.9	Priority of Documents	17
6.10	Defence Contract	17
6.11	Electrical Equipment	17
6.12	Shipping Instructions - Delivery at Destination	17
6.13	Canadian Forces Site Regulations	18
6.14	Insurance	18

ANNEX A - REQUIREMENT 19

A.1	Background	19
A.2	Mandatory Specifications and Components	19
A.3	Documentation	21
A.4	Delivery Site	21
A.5	Unloading	21
A.6	Installation, Commissioning, and Verification Tests	21
A.6.1	Commissioning and Verification Tests	21
A.7	Applicable Standards	22
A.8	Training	22

Solicitation No. - N° de l'invitation
W0106-15R301/B
Client Ref. No. - N° de réf. du client
W0106-15R301

Amd. No. - N° de la modif.
File No. - N° du dossier
BAP-4-37364

Buyer ID - Id de l'acheteur
Bal001
CCC No./N° CCC - FMS No./N° VME

ANNEX B - BASIS OF PAYMENT	23
B.1 Pricing	23
ANNEX C - Presentation of your bid	25
C.1 Check List	25

Solicitation No. - N° de l'invitation
W0106-15R301/B
Client Ref. No. - N° de réf. du client
W0106-15R301

Amd. No. - N° de la modif.
File No. - N° du dossier
BAP-4-37364

Buyer ID - Id de l'acheteur
Bal001
CCC No./N° CCC - FMS No./N° VME

PART 1 - GENERAL INFORMATION

1.1 Requirement

The requirement is detailed under Article 6.1 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.

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 (2015-07-03) Standard Instructions - Goods or Services - Competitive Requirements, are incorporated by reference into and form part of the bid solicitation.

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.

Your proposal can be transmitted by fax to # 418-648-2209 or by mail to the following address:

Bid Receiving Unit
Public Works and Government Services Canada (PWGSC)
1550 D'Estimauville Avenue
Quebec City, Quebec, Canada, G1J 0C7

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.

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 Quebec, Canada.

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 (1 hard copy)

Section II: Financial Bid (1 hard copy)

Section III: Certifications (1 hard copy)

Prices must appear in the financial bid only. No prices must be indicated in any other section of the bid.

Canada requests that bidders follow the format instructions described below in the preparation of their bid:

- (a) use 8.5 x 11 inch (216 mm x 279 mm) paper;
- (b) use a numbering system that corresponds to the bid solicitation.

In April 2006, Canada issued a policy directing federal departments and agencies to take the necessary steps to incorporate environmental considerations into the procurement process Policy on Green Procurement (<http://www.tpsgc-pwgsc.gc.ca/ecologisation-greening/achats-procurement/politique-policy-eng.html>). 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

SACC Manual Clauses C3010T (2014-11-27), Exchange Rate Fluctuation Risk Mitigation.

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

The bid must meet the mandatory technical criteria specified below. Bidders must provide the necessary documentation to support compliance with this requirement.

Bids which fail to meet the mandatory technical criteria will be declared non-responsive. Each mandatory technical criterion should be addressed separately.

Mandatory Technical Criteria									
1	<p>Although bidders must propose products meeting all mandatory specifications and components outlined in Annex "A"; at the bid closing date, bids will be evaluated on following preselected mandatory specifications and components:</p> <table><tr><td>1</td><td>Vehicle lifting system with six (6) mobile columns.</td></tr><tr><td>6</td><td>The system must have adjustable forks that can accommodate tire sizes ranging between 12R to 24.5R.</td></tr><tr><td>9</td><td>Must be able to lift minimum 22,000 pounds per column.</td></tr><tr><td>10</td><td>Must be able to lift equipment to a minimum height of 67".</td></tr></table> <p>To demonstrate that your products meet all preselected mandatory specifications and components mentioned above, Bidders must submit with their bid, a copy of complete specifications and descriptive literature (technical documents such as data sheets, user manual, ...etc.) of the products offered. The technical documents must be already existing standards documents. The technical documents must not be written specially drafted to this Request For Proposal.</p> <p>Canada will evaluate only the documentation provided with a bidder's bid. Canada will not evaluate information such as references to Web site</p>	1	Vehicle lifting system with six (6) mobile columns.	6	The system must have adjustable forks that can accommodate tire sizes ranging between 12R to 24.5R.	9	Must be able to lift minimum 22,000 pounds per column.	10	Must be able to lift equipment to a minimum height of 67".
1	Vehicle lifting system with six (6) mobile columns.								
6	The system must have adjustable forks that can accommodate tire sizes ranging between 12R to 24.5R.								
9	Must be able to lift minimum 22,000 pounds per column.								
10	Must be able to lift equipment to a minimum height of 67".								

Mandatory Technical Criteria	
	addresses where additional information can be found, or technical manuals or brochures not submitted with the bid.

4.1.2 Financial Evaluation

The total price of each bid will be established using the following criteria:

- (a) Bidders must submit firm prices, Canadian customs duties and excise taxes included, and Applicable Taxes excluded. For evaluation purposes, bids received in a foreign currency will be converted to Canadian funds using the appropriate rate of exchange using the rate quoted by the Bank of Canada as being in effect on date of bid closing.
- (b) Bidders must submit their prices DDP destination; Delivered Duty Paid.

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 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 additional 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 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 will render the bid non-responsive or constitute a default under the Contract.

5.1 Certifications Required with the Bid

Bidders must submit the following duly completed certifications as part of their bid.

5.1.1 Declaration of Convicted Offences

As applicable, pursuant to subsection Declaration of Convicted Offences of section 01 of the Standard Instructions, the Bidder must provide with its bid, a completed Declaration Form (<http://www.tpsgc-pwgsc.gc.ca/ci-if/documents/formulaire-form-eng.pdf>), to be given further consideration in the procurement process.

5.2 Certifications Precedent to Contract Award and Additional Information

The certifications and additional information listed below should be submitted with the bid, but may be submitted afterwards. If any of these required certifications or additional information 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 provide the certifications or the additional information listed below within the time frame provided will render the bid non-responsive.

5.2.1 Integrity Provisions – List of Names

Bidders who are incorporated, including those bidding as a joint venture, must provide a complete list of names of all individuals who are currently directors of the Bidder.

Bidders bidding as sole proprietorship, as well as those bidding as a joint venture, must provide the name of the owner(s).

Bidders bidding as societies, firms or partnerships do not need to provide lists of names.

5.2.2 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.

PART 6 - RESULTING CONTRACT CLAUSES

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

Notice: Numbering will be revised at contract award

6.1 Requirement

The Contractor must provide a vehicle mobile columns lifting system in accordance with the Requirement at Annex A.

6.2 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>) issued by Public Works and Government Services Canada.

6.2.1 General Conditions

2010A (2015-07-03), General Conditions - Goods (Medium Complexity), apply to and form part of the Contract.

6.3 Term of Contract

6.3.1 Delivery Period

All the deliverables must be received within a period ninety (90) calendar days after the contract is awarded.

6.4 Authorities

6.4.1 Contracting Authority

The Contracting Authority for the Contract is:

Name: Marial Tremblay
Title: Supply specialist
Telephone: 418-677-4000, ext.: 4159
E-mail address: Marial.Tremblay@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 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.

6.4.2 Project Authority

The Project Authority for the Contract is:

(to be completed at contract award by PWGSC)

Name: _____
Title: _____
Telephone No.: _____
Facsimile No.: _____
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.

6.4.3 Contractor's Representatives

Name and telephone number of the person responsible for :

(c) Contract Manager:

Name: _____

Title: _____

Telephone No.: _____

Facsimile No.: _____

E-mail Address: _____

(d) Delivery and installation Follow up:

Name: _____

Title: _____

Telephone No.: _____

Facsimile No.: _____

E-mail Address: _____

6.5 Payment

6.5.1 Basis of Payment - Firm Lot Prices

In consideration of the Contractor satisfactorily completing all of its obligations under the Contract, the Contractor will be paid the firm lot prices, as specified in Annex " B " for a cost of \$_____ (to be completed at contract award by PWGSC). 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.

6.5.2 SACC Manual Clauses

Number	Date	Title
C2000C	2007-11-30	Taxes - Foreign-based Contractor
H1000C	2008-05-12	Single Payment

6.6 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:

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 Certifications

6.7.1 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.

6.8 Applicable Laws

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

6.9 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 (2015-07-03), General Conditions - Goods (Medium Complexity);
- (c) Annex A, Requirement;
- (d) Annex B, Basis of Payment; and
- (e) the Contractor's bid dated _____ (to be completed at contract award by PWGSC)

6.10 Defence Contract

The Contract is a defence contract within the meaning of the Defence Production Act, R.S.C. 1985, c. D-1, and must be governed accordingly <http://laws-lois.justice.gc.ca/eng/acts/d-1/>.

Title to the Work or to any materials, parts, work-in-process or finished work must belong to Canada free and clear of all claims, liens, attachments, charges or encumbrances. Canada is entitled, at any time, to remove, sell or dispose of the Work or any part of the Work in accordance with section 20 of the Defence Production Act.

6.11 Electrical Equipment

All electrical equipment supplied under the Contract must be certified or approved for use in accordance with the Canadian Electrical Code, Part 1, before delivery or before the start-up, by a certification organization accredited by the Standards Council of Canada.

6.12 Shipping Instructions - Delivery at Destination

Goods must be consigned to the destination specified in the Contract and delivered Delivered Duty Paid (DDP) "5 Canadian Service Battalion (5 SVC BN)", Courcelette, Quebec, Canada, Incoterms 2000 for shipments from a commercial contractor.

Solicitation No. - N° de l'invitation
W0106-15R301/B
Client Ref. No. - N° de réf. du client
W0106-15R301

Amd. No. - N° de la modif.

File No. - N° du dossier
BAP-4-37364

Buyer ID - Id de l'acheteur
Bal001
CCC No./N° CCC - FMS No./N° VME

6.13 Canadian Forces Site Regulations

The Contractor must comply with all standing orders or other regulations, instructions and directives in force on the site where the Work is performed.

6.14 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

A.1 Background

Transport Company, 5 Service Battalion (5 Svc Bn) wishes to acquire a vehicle lifting system of six (6) columns, able to lift 22,000 pounds per column, for the purposes of inspection, servicing, maintenance and cleaning.

The lifting system is required to increase productivity on the shop floor, maintaining a safe environment for the employees and equipment.

A.2 Mandatory Specifications and Components

The mandatory specifications and components listed in the tables below are, first and foremost, the minimum requirements and do not constitute an exhaustive list.

Any specifications and components required for operation of the equipment and not described in the table below (for example, any software required to operate the equipment) are an integral part of this annex and their cost is included in the firm lot price for the system.

➤ Instruction to Bidders

- 1) In the second-last column of the following table, bidders should indicate the specifications and components offered.
- 2) In the last column of the following table, bidders should indicate where in their technical documents we can find information on the specifications and components offered.
- 3) Do not forget to include with your bid, the table below duly completed.

Mandatory Specifications and Components		Specifications and Components Offered	Title, Page and/or Line the Technical Documents
1	Vehicle lifting system with six (6) mobile columns.		
2	Must have the capability to positively engage column locks while lift is not in operation.		
3	Must have a dead-man switch which is an emergency stop button.		
4	Must have overload protection.		
5	Pulse monitoring timing mechanisms on each column measuring the carriage location at any time during lifting.		

Mandatory Specifications and Components		Specifications and Components Offered	Title, Page and/or Line the Technical Documents
6	The system must have adjustable forks that can accommodate tire sizes ranging between 12R to 24.5R.		
7	Carriages must roll on heavy duty caster wheels for lasting durability.		
8	The wheels moving the columns must be retractable so that no load is applied to the wheels when a vehicle is lifted.		
9	Must be able to lift minimum 22,000 pounds per column.		
10	Must be able to lift equipment to a minimum height of 67".		
11	The wireless system must be equipped with a high-level protocol, ZigBee or equivalent, for communication between small, low-power radios, based on the IEEE 802.15.4 standard, on personal area networks.		
12	Electrical power must be 24 volts, provided by an arrangement of batteries.		
13	Must be able to operate controls from any of the columns.		
14	Must have a safety audible lowering alarm that emits a warning when lift is lowering.		
15	The system must include a docking station to recharge the batteries of the columns; docking station that can be plugged into a wall socket of 110 or 220 volts.		

A.3 Documentation

The Contractor shall supply the maintenance and operating manuals upon delivery.

A.4 Delivery Site

5 Canadian Service Battalion (5 SVC BN)
Cie de Transport, Building 110
Valcartier Garrison
Courcelette, Quebec, G0A 4Z0

A.5 Unloading

There is no loading dock at Building # 110 where the system is to be delivered. At the request of the Contractor, the client, Valcartier Garrison, will take care of the unloading of the lifting system from the delivery truck.

A.6 Installation, Commissioning, and Verification Tests

Installation shall include the set up of the lift so that it is ready for use.

The Contractor shall supply equipment required for installation, including but not limited to cables and connections, and rent any machinery required.

The installation can be done during normal working hours from Monday to Friday between 07:30 am and 04:00 pm.

A.6.1 Commissioning and Verification Tests

The Contractor shall carry out commissioning and verification tests.

Testing shall include but not be limited to:

- 1) load lifting and lowering tests
- 2) safety device tests.

Solicitation No. - N° de l'invitation
W0106-15R301/B
Client Ref. No. - N° de réf. du client
W0106-15R301

Amd. No. - N° de la modif.
File No. - N° du dossier
BAP-4-37364

Buyer ID - Id de l'acheteur
Bal001
CCC No./N° CCC - FMS No./N° VME

A.7 Applicable Standards

The mobile lift must be certified and meet the ANSI ALI-ALCTV standard for automotive lifts, and ETL safety requirements. Controls must be CSA approved. The wireless communication system must meet standard IEEE 802.15.4.

A.8 Training

Training shall be provided on-site after the installation of the system for a minimum of one (1) hour for 15 people.

ANNEX B - BASIS OF PAYMENT

B.1 Pricing

- (a) Before submitting prices, please refer to clause **6.5 Payment**.
- (b) Please indicate the brand name and model offered and complete the last column of the following table:

Item	Description	Qty	Unit	Firm Lot Price
1	Vehicle Mobile Columns Lifting System and its Components <ul style="list-style-type: none">Brand Name Offered: _____Model Offered: _____As per section A.2 of Annex A.	1	lot	\$
2	Documentation <ul style="list-style-type: none">As per section A.3 of Annex A.	1	lot	\$
3	Delivery Charges and Unloading <ul style="list-style-type: none">goods delivered to the destination indicated in clause 6.12 Shipping Instructions - Delivery at Destination of this document; andAs per sections A.4 and A.5 of Annex A.	1	lot	\$
4	Installation, Commissioning, and Verification Tests <ul style="list-style-type: none">as per section A.6 of Annex A; andlabour, equipment, travel and living expenses included.	1	lot	\$

Solicitation No. - N° de l'invitation
W0106-15R301/B
Client Ref. No. - N° de réf. du client
W0106-15R301

Amd. No. - N° de la modif.
File No. - N° du dossier
BAP-4-37364

Buyer ID - Id de l'acheteur
Bal001
CCC No./N° CCC - FMS No./N° VME

Item	Description	Qty	Unit	Firm Lot Price
5	Applicable Standards <ul style="list-style-type: none">certified or approved under clause 6.11 Electrical Equipment of this document; andas per section A.7 of Annex A.	1	lot	\$
6	Training Charges (for a minimum period of 1 hour, on-site at destination) <ul style="list-style-type: none">as per section A.8 of Annex A; andlabour, equipment, travel and living expenses included.	1	lot	\$
Total Value of the Contract:				\$

ANNEX C - PRESENTATION OF YOUR BID

C.1 Check List

Below is a checklist of the contents of your bid. This list is not an exhaustive list; it remains the Bidder's responsibility to prepare its bid in accordance with the instructions contained in the Request For Proposal (RFP) and provide a comprehensible and sufficiently detailed bid, including all requested pricing details that will permit a complete evaluation in accordance with the criteria set out in the RFP.

Pagination of <u>Document 1 of 2</u>	
Page 1	Bidders should include with their bid, the first sheet of this RFP properly completed and signed. Refer to 2003 Standard Instructions mentioned in clause 2.1 Standard Instructions, Clauses and Conditions .
Pagination of <u>Document 2 of 2</u>	
Page 5	Bidders must submit their bid only to the address indicated in clause 2.2 Submission of Bids .
Pages 9 and 10	Bids of Bidders must meet the mandatory technical criteria described in clause 4.1.1.1 Mandatory Technical Criteria . As required in clause 4.1.1.1, join with your bid, copy of complete specifications and descriptive literature (technical documents) of the products offered.
Page 11	<u>This is applicable only if an offence was committed.</u> Bidders must include with their bid, the Declaration Form duly completed as indicated Clause 5.1.1 Declaration of Convicted Offences .
Page 11	Bidders must provide with their bid or promptly thereafter a complete list of names of all individuals who are currently directors of the Bidder. Refer to clause 5.2.1 Integrity Provisions – List of Names .
Page 15	Bidders should submit with their bid, clause 6.4.3 Contractor's Representatives properly completed.
Pages 19 and 20	Bidders should include with their bid, the table of section A.2 of Annex "A" duly completed.
Pages 23 and 24	Bidders must include with their bid, Annex "B" - Basis of Payment duly completed.