



RETURN BIDS TO:
RETOURNER LES SOUMISSIONS À:
Public Works and Government Services Canada
ATB Place North Tower
10025 Jasper Ave./10025 ave. Jaspe
5th floor/5e étage
Edmonton
Alberta
T5J 1S6
Bid Fax: (780) 497-3510

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

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
ATB Place North Tower
10025 Jasper Ave./10025 ave Jasper
5th floor/5e étage
Edmonton
Alberta
T5J 1S6

Title - Sujet Industrial Machining Tools	
Solicitation No. - N° de l'invitation W0134-16R023/A	Date 2016-01-08
Client Reference No. - N° de référence du client W0134-16R023	
GETS Reference No. - N° de référence de SEAG PW-\$EDM-183-10673	
File No. - N° de dossier EDM-5-38264 (183)	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2016-02-22	Time Zone Fuseau horaire Mountain Standard Time MST
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: Tikhonovitch, Alex	Buyer Id - Id de l'acheteur edm183
Telephone No. - N° de téléphone (780) 901-7940 ()	FAX No. - N° de FAX (780) 497-3510
Destination - of Goods, Services, and Construction: Destination - des biens, services et construction: DEPARTMENT OF NATIONAL DEFENCE P.O.BOX 6550 STN FORCES COLD LAKE Alberta T9M2C6 Canada	

Instructions: See Herein

Instructions: Voir aux présentes

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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PART 1 - GENERAL INFORMATION

1.1 Requirement

The requirement is detailed under 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).

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.

2.3 Enquiries - Bid Solicitation

All enquiries must be submitted in writing to the Contracting Authority no later than 5 (five) 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 the province of Alberta.

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

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 solicitation closing will render your submission non-compliant and given no further consideration:

Ability to meet the Requirement and the Minimum Specifications as described in Annex A.

4.1.2 Financial Evaluation

SACC Manual Clause A0220T (2014-06-26), Evaluation of Price

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.

Each tool will be evaluated separately. Up to 7 contracts might be awarded for this requirement.

PART 5 – CERTIFICATIONS AND ADDITIONAL INFORMATION

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/formulaire-form-eng.html>), 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.

6.1 Security Requirements

There is no security requirement applicable to this Contract.

6.2 Requirement

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

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 (2015-09-03), General Conditions - Goods (Medium Complexity), apply to and form part of the Contract.

6.4 Term of Contract

6.4.1 Delivery Date

All the deliverables must be received on or before March 31st, 2016.

6.5 Authorities

6.5.1 Contracting Authority

The Contracting Authority for the Contract is:

Alex Tikhonovitch
Public Works and Government Services Canada
Acquisitions Branch
Western Region
5th Floor ATB Place North Tower
10025 Jasper Avenue
Edmonton, Alberta T5J 1S6

Telephone: (780) 901-7940
Facsimile: (780) 497-3510
E-mail address: alex.tikhonovitch@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 (To be determined)

The Project Authority for the Contract is:

Name: _____

Title: _____

Organization: _____

Address: _____

Telephone: ____ _

Facsimile: ____ _

E-mail address: _____

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

6.5.3 Contractor's Representative

Name: _____

Title: _____

Telephone: ____ _

Facsimile: ____ _

E-mail address: _____

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 the firm unit prices as specified in Annex "B" - Basis of Payment. 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 SACC Manual clause H1000C (2008-05-12), Single Payment

6.6.3 SACC Manual Clauses

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

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:

- The original and one (1) copy must be forwarded to the address shown on page 1 of the Contract for certification and payment.
- One (1) copy must be forwarded to the Contracting Authority identified under the section entitled "Authorities" of the Contract.

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 additional 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 additional 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.

6.9 Applicable Laws

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

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 (2015-09-03), General Conditions - Goods (medium complexity);
- (c) Annex A, Requirement;
- (d) Annex B, Basis of Payment;
- (e) the Contractor's bid dated _____

6.11 Defence Contract.

SACC Manual clause A9006C (2012-12-17), Defence Contract

6.12 SACC Manual Clauses

B1501C (2006-06-16), Electrical Equipment
 B7500C (2006-06-16), Excess Goods
 G1005C (2008-05-12), Insurance

ANNEX "A"
REQUIREMENT

Department of National Defence (DND), Cold Lake, Alberta, has a requirement for the supply, delivery and offloading of the following high/industrial quality tooling and machinery for use in an aircraft structures shop:

- One (1) Hydraulic Sheet Metal Shear;
- One (1) Box and Pan Manual Brake;
- One (1) Throatless Shear;
- One (1) Corner Notcher;
- One (1) Combination and Disk Grinder;
- One (1) Horizontal Metal Cutting Band Saw;
- One (1) Metal Dust Collector.

All tools must be of high/industrial quality due to nature of use around aircraft to minimize tool breakage and potential Foreign Object Damage (FOD) to the aircraft.

All tools must be CSA certified.

Delivery is mandatory to be no later than March 31, 2014.

Please indicate below:

Meet Delivery Requirement _____

Or

Unable to Meet Delivery Requirement _____

Important note: each tool will be evaluated separately. Up to 7 contracts might be awarded for this requirement.

Minimum Performance Specifications

To be considered responsive Bidders must clearly indicate compliance or noncompliance with each article below by inserting "Yes" or "No" under the "Comply" Column.

To demonstrate compliance, Bidders should also include and appropriately cross reference published technical information that confirms compliance with each mandatory criterion specified herein (unless stipulated as "not applicable for this item").

If published technical documentation does not exist for a specific requirement, then a written narrative explaining how the product offered meets the specification should be included with the Proposal. Failure to comply with any of the mandatory technical requirements will disqualify the bid from further consideration.

To ensure compliance is clear, the bidder should utilize a numbering system that corresponds to the numbering system below. An example of an acceptable system would be to indicate the specification reference number on a Tab stuck to the appropriate page of the technical documentation. The appropriate article of the technical documentation that demonstrates compliance should then be highlighted or underlined.

Minimum Performance Specifications for Hydraulic Sheet Metal Shear

Item	Description	Comply (Bidders shall indicate Yes or No)	Supporting Information (cross-reference)
1	Must be able to shear up to 10 Gauge stainless steel thickness;		
2	Minimum 24 inch front and back Gauge length;		
3	Minimum 52 inch shear length;		
4	Must be 220v single phase.		

Make and Model Number of Hydraulic Sheet Metal Shear Offered: _____

Minimum Performance Specifications for Box and Pan Manual Brake

Item	Description	Comply (Bidders shall indicate Yes or No)	Supporting Information (cross-reference)
1	Minimum 48 inch bend length;		
2	Must have a bend angle range of 0-135 degrees;		
3	Must bend 12 gauge Mild steel;		
4	Must come with finger sizes 3, 4, 5 and 6 inches.		

Make and Model Number of Box and Pan Manual Brake Offered: _____

Minimum Performance Specifications for Throatless Shear

Item	Description	Comply (Bidders shall indicate Yes or No)	Supporting Information (cross-reference)
1	Must cut up to 14 gauge stainless steel;		
2	Must have a minimum blade length of 4.25 inches;		
3	Item is to be manually operated.		

Make and Model Number of Throatless Shear Offered: _____

Minimum Performance Specifications for Corner Notcher

Item	Description	Comply (Bidders shall indicate Yes or No)	Supporting Information (cross-reference)
1	Must have a minimum table size of 12 inches by 18 inches;		
2	Must have a notch angle capability of 90 degrees;		
3	Must be able to cut up to 16 gauge stainless steel;		
4	Must have a minimum blade length of 6 inches.		

Make and Model Number of Corner Notcher Offered: _____

Minimum Performance Specifications for Combination and Disk Grinder

Item	Description	Comply (Bidders shall indicate Yes or No)	Supporting Information (cross-reference)
1	Minimum table adjustment of 45 degrees;		
2	Disc grinder minimum 2100 rpms;		
3	Belt rotation minimum 1653 fpm;		
4	Minimum chamfer angle 15 degrees;		
5	Must have dust port for dust collection system;		
6	Must have manual controls to adjust tensioning and tracking;		
7	Must be 110v single phase.		

Make and Model Number of Combination and Disk Grinder Offered: _____

Minimum Performance Specifications for Metal Dust Collector

Item	Description	Comply (Bidders shall indicate Yes or No)	Supporting Information (cross-reference)

1	Minimum air capacity must be 1846 cfm;		
2	Must be capable of filtering aluminum and stainless steel;		
3	Noise output should not exceed 76 dB;		
4	Must have three (3) inlets measuring approximately 8 inches by 4 inches;		
5	Must have minimum 4hp motor;		
6	Must be 220v single phase.		

Make and Model Number of Metal Dust Collector Offered: _____

Bids which do not meet all of the Minimum Specifications listed above will be deemed non-compliant and given no further consideration.

If your literature/specification is not enclosed with your tender at solicitation closing, your literature/specification must be received within ten (10) working days of request by the Contracting Authority.

If upon delivery and acceptance, the product is found not to meet the Minimum Performance Specifications, the product will be returned at the Suppliers expense and the Contract terminated for default.

ANNEX B
BASIS OF PAYMENT

- The Firm Unit Prices must be FOB Destination and include all delivery and off-loading charges to the Department of National Defence Canada, 4 Wing Cold Lake, Building 171 Timberline Drive, Attention: LPO (W0134-16R023), Cold Lake, Alberta, T9M 2C6;
- Firm Lot Prices do not include GST, however GST will be added as a separate line item to any invoice issued as a result of a Contract;
- All prices must be in Canadian dollars.

Important note: each tool will be evaluated separately. Up to 7 contracts might be awarded for this requirement.

Hydraulic Sheet Metal Shear

Item	Description	Qty	Firm Unit Price	Extended Price
1	Supply and delivery of the Sheet Metal Shear in compliance with the Minimum Performance Specifications outlined in Annex "A"	1 each	\$_____/ea	\$_____
Total Assessed Bid Price:				\$_____ (shipping cost to Cold Lake must be included in the price)

Box and Pan Manual Brake

Item	Description	Qty	Firm Unit Price	Extended Price
1	Supply and delivery of the Box and Pan Manual Brake in compliance with the Minimum Performance Specifications outlined in Annex "A"	1 each	\$_____/ea	\$_____
Total Assessed Bid Price:				\$_____ (shipping cost to Cold Lake must be included in

	the price)
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Throatless Shear

Item	Description	Qty	Firm Unit Price	Extended Price
1	Supply and delivery of the Throatless Shear in compliance with the Minimum Performance Specifications outlined in Annex "A"	1 each	\$_____/ea	\$_____
Total Assessed Bid Price:				\$_____ (shipping cost to Cold Lake must be included in the price)

Corner Notcher

Item	Description	Qty	Firm Unit Price	Extended Price
1	Supply and delivery of the Corner Notcher in compliance with the Minimum Performance Specifications outlined in Annex "A"	1 each	\$_____/ea	\$_____
Total Assessed Bid Price:				\$_____ (shipping cost to Cold Lake must be included in the price)

Combination and Disk Grinder

Item	Description	Qty	Firm Unit Price	Extended Price
1	Supply and delivery of the Combination and Disk Grinder in compliance with the Minimum Performance Specifications outlined in Annex "A"	1 each	\$_____/ea	\$_____
Total Assessed Bid Price:				\$_____

	(shipping cost to Cold Lake must be included in the price)
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Horizontal Metal Cutting Band Saw

Item	Description	Qty	Firm Unit Price	Extended Price
1	Supply and delivery of the Horizontal Metal Cutting Band Saw in compliance with the Minimum Performance Specifications outlined in Annex "A"	1 each	\$_____/ea	\$_____
Total Assessed Bid Price:				\$_____ (shipping cost to Cold Lake must be included in the price)

Metal Dust Collector

Item	Description	Qty	Firm Unit Price	Extended Price
1	Supply and delivery of the Metal Dust Collector in compliance with the Minimum Performance Specifications outlined in Annex "A"	1 each	\$_____/ea	\$_____
Total Assessed Bid Price:				\$_____ (shipping cost to Cold Lake must be included in the price)