



**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**

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

<b>Title - Sujet</b> Stainless Steel Lockers	
<b>Solicitation No. - N° de l'invitation</b> 5P446-150632/A	<b>Date</b> 2016-01-18
<b>Client Reference No. - N° de référence du client</b> 5P446-150632	
<b>GETS Reference No. - N° de référence de SEAG</b> PW-\$VAN-797-7726	
<b>File No. - N° de dossier</b> VAN-5-38344 (797)	<b>CCC No./N° CCC - FMS No./N° VME</b>
<b>Solicitation Closes - L'invitation prend fin</b> <b>at - à 02:00 PM</b> <b>on - le 2016-02-29</b>	<b>Time Zone</b> <b>Fuseau horaire</b> Pacific Standard Time PST
<b>F.O.B. - F.A.B.</b> <b>Plant-Usine:</b> <input type="checkbox"/> <b>Destination:</b> <input checked="" type="checkbox"/> <b>Other-Autre:</b> <input type="checkbox"/>	
<b>Address Enquiries to: - Adresser toutes questions à:</b> Muller, Laura	<b>Buyer Id - Id de l'acheteur</b> van797
<b>Telephone No. - N° de téléphone</b> (604) 775-9300 ( )	<b>FAX No. - N° de FAX</b> ( ) -
<b>Destination - of Goods, Services, and Construction:</b> <b>Destination - des biens, services et construction:</b> PARKS CANADA 5420 HIGHWAY 93 RADIUM HOT SPRINGS British Columbia V0A1M0 Canada	

**Instructions: See Herein**

**Instructions: Voir aux présentes**

<b>Delivery Required - Livraison exigée</b> See Herein	<b>Delivery Offered - Livraison proposée</b>
<b>Vendor/Firm Name and Address</b> <b>Raison sociale et adresse du fournisseur/de l'entrepreneur</b>	
<b>Telephone No. - N° de téléphone</b> <b>Facsimile No. - N° de télécopieur</b>	
<b>Name and title of person authorized to sign on behalf of Vendor/Firm</b> <b>(type or print)</b> <b>Nom et titre de la personne autorisée à signer au nom du fournisseur/</b> <b>de l'entrepreneur (taper ou écrire en caractères d'imprimerie)</b>	
<b>Signature</b>	<b>Date</b>

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## PART 1 - GENERAL INFORMATION

### 1.1 Requirement

Parks Canada has a requirement for the supply and delivery of 137 (one hundred and thirty-seven) two tiered stainless steel personal storage security lockers. Total number of locker door openings = 274 (two hundred and seventy-four).

The Contractor must provide the items as detailed in Annex "A" Requirement.

### 1.2 Debriefings

Bidders may request a debriefing on the results of the bid solicitation process. Bidders should make the request to the Contracting Authority within 15 working days from receipt of the results of the bid solicitation process. The debriefing may be in writing, by telephone or in person.

### 1.3 Trade Agreements

The requirement is subject to the provisions of the World Trade Organization Agreement on Government Procurement (WTO-AGP), the North American Free Trade Agreement (NAFTA), Bilateral Agreements, 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.

Due to the nature of the bid solicitation, bids transmitted by facsimile to PWGSC will not be accepted.

### 2.3 Enquiries - Bid Solicitation

All enquiries must be submitted in writing to the Contracting Authority no later than 15 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 (2 hard copies)

Section III: Certifications (2 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.

The technical bid consists of the following:

- i. **Bid Submission Form:** Bidders are requested to include the Bid Submission Form with their bids. It provides a common form in which bidders can provide information required for

evaluation and contract award, such as a contact name, the Bidder's Procurement Business Number. Using the form to provide this information is not mandatory, but it is recommended. If Canada determines that the information required by the Bid Submission Form is incomplete or requires correction, Canada will provide the Bidder with an opportunity to do so.

- ii. **Substantiation of Technical Compliance:** The technical bid must substantiate the compliance of the Bidder and its proposed solution with the specific articles of Annex "A" (Requirement) identified in the Substantiation of Technical Compliance Form (Form B), which is the requested format for providing the substantiation. The Substantiation of Technical Compliance Form is not required to address any parts of this bid solicitation not referenced in the form. The substantiation must not simply be a repetition of the requirement(s), but must explain and demonstrate how the Bidder will meet the requirements and carry out the required Work. Simply stating that the Bidder or its proposed solution or product complies is not sufficient.

**Bidders:**

- a Must designate the brand name, model and/or part number of the proposed product; and
- b Must provide complete specifications and descriptive literature to substantiate that the proposed product's meets the mandatory requirements that are specified in the bid solicitation (Form B)

Where Canada determines that the substantiation is not complete, the Bidder will be declared non-responsive and disqualified. The substantiation may refer to additional documentation submitted with the bid - this information can be referenced in the "Reference" column of the Substantiation of Technical Compliance Form, where bidders are requested to indicate where in the bid the reference material can be found, including the title of the document, and the page and paragraph numbers; where the reference is not sufficiently precise, Canada may request that the Bidder direct Canada to the appropriate location in the documentation.

In conducting its evaluation of the bids, Canada may, but will have no obligation to, request bidders to demonstrate, at the sole cost of bidders, that the proposed product meets all mandatory criteria that are specified in the bid solicitation.

**Section II: Financial Bid**

Bidders must submit their financial bid in accordance with Annex "B" 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**

All bids must be completed in full and provide all of the information requested in the bid solicitation to enable full and complete evaluation.

##### **4.1.1.1 Mandatory Technical Criteria**

Each bid will be reviewed to determine whether it meets the mandatory requirements of the bid solicitation. Any element of the bid solicitation identified with the words “must” or “mandatory” is a mandatory requirement. Bids that do not comply with each and every mandatory requirement will be declared non-responsive and be disqualified.

The mandatory technical requirements are described in Annex A.

#### **4.1.2 Financial Evaluation**

##### **4.1.2.1 Evaluation of Price – Bid**

The price of the bid will be evaluated in Canadian dollars, Applicable Taxes excluded, Incoterms 2000 "DDP Delivered Duty Paid", Canadian customs duties and excise taxes included.

#### **4.2 Basis of Selection**

##### **4.2.1 Mandatory Technical Criteria**

*SACC Manual* Clause A0031T (2010-08-16), Mandatory Technical Criteria

### **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) (<http://www.tpsgc-pwgsc.gc.ca/ci-if/formulaire-form-eng.html>), to be given further consideration in the procurement process.

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## 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](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](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

6.1.1 There is no security requirement applicable to this Contract.

### 6.2 Requirement

Parks Canada has a requirement for the supply and delivery of 137 (one hundred and thirty-seven) two tiered stainless steel personal storage security lockers. Total number of locker door openings = 274 (two hundred and seventy-four).

The Contractor must provide the items as detailed in 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) (<https://buyandsell.gc.ca/policy-and-guidelines/standard-acquisition-clauses-and-conditions-manual>) issued by Public Works and Government Services Canada.

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VAN-5-38344

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VAN797  
CCC No./N° CCC - FMS No./N° VME

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### 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 29, 2016.

#### 6.4.2 Shipping Instructions – Delivery Duty Paid

Goods must be consigned and delivered to the destination specified in the contract:

Incoterms 2000 "DDP Delivered Duty Paid"

Parks Canada  
Radium Hot Springs Pools  
5420 Highway 93  
Radium Hot Springs, BC  
V01A 1M0

#### 6.4.3 Delivery and Unloading

SACC Manual clause D0018C (2007-11-30), Delivery and Unloading

### 6.5 Authorities

#### 6.5.1 Contracting Authority

The Contracting Authority for the Contract is:

Name: Laura Muller  
Title: Supply Officer  
Public Works and Government Services Canada  
Acquisitions Branch  
Address: 219- 800 Burrard St., Vancouver, BC

Telephone: 1-604-775-9300  
E-mail address: laura.muller@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.

#### 6.5.2 Project Authority

*(This section will be filled out upon contract award).*

The Project Authority for the Contract is:



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Name: \_\_\_\_\_  
Title: \_\_\_\_\_  
Organization: \_\_\_\_\_  
Address: \_\_\_\_\_

Telephone : \_\_\_\_\_  
E-mail address: \_\_\_\_\_

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

### 6.5.3 Contractor's Representative

Name: \_\_\_\_\_  
Title: \_\_\_\_\_  
Organization: \_\_\_\_\_  
Address: \_\_\_\_\_

Telephone: \_\_\_\_\_  
Facsimile: \_\_\_\_\_  
E-mail address: \_\_\_\_\_

## 6.6 Payment

### 6.6.1 Basis of Payment- Firm Price

In consideration of the Contractor satisfactorily completing all of its obligations under the Contract, the Contractor will be paid a firm price. 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.

The Contractor will be paid in accordance with Annex "B" Basis of Payment.

### 6.6.2 Method of Payment

SACC Manual clause H1000C (2008-05-12) Single Payment

## 6.7 Invoicing Instructions

1. The Contractor must submit invoices in accordance with the section entitled "Invoice Submission" of the general conditions. Invoices cannot be submitted until all work identified in the invoice is completed.
2. Invoices must be distributed as follows:

The original and one (1) copy must be forwarded to Parks Canada P.O. Box 40 Radium, BC V0A 1M0

- a. the address shown above for certification and payment.

- b. 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 SACC Manual Clauses

B7500C (2006-06-16), Excess Goods

G1005C (2008-05-12), Insurance

## 6.10 Applicable Laws

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

## 6.11 Priority of Documents

If there is a discrepancy between the wording of any documents that appear on the list, the wording of the document that first appears on the list has priority over the wording of any document that subsequently appears on the list.

- (a) The Articles of Agreement;
- (b) The general conditions 2010A (2015-09-03), General Conditions - 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

The Contractor must supply and deliver of 137 (one hundred and thirty-seven) two tiered stainless steel personal storage security lockers. Total number of locker door openings = 274 (two hundred and seventy-four).

	Specification
1	All packaging should be designed to minimize waste and shall be re-used, recycled and/or recovered.
2	The finished products must be uniform in quality, style, material and workmanship and be clean and free from defects that may affect appearance, serviceability or safety.
3	All surfaces must be free of sharp edges, burrs and any other hazards to safety.
4	All components must be level and square
5	Individual lockers must be two tiered (upper and lower locker)
6	Individual lockers must have dimensions of 72" (height) x 18" (deep) x 12" (wide)
7	Locker frames and doors must be constructed of a minimum 16 Gauge stainless steel
8	Locker tops/bottoms/back/sides/shelves must be constructed of a minimum of 20 Gauge stainless steel.
9	Locker base/door handle/hooks must be constructed of stainless steel.
10	All lockers must have stainless steel safety pins.
11	All lockers must have stainless steel door closure springs.
12	A total of four (4) stainless steel end panels will be required.
13	Locks must be coin activated-coin retained. Must be able to take a \$1 Canadian Dollar coin (Loonie).
14	Lock assembly must be able to be easily reconfigured to take tokens.
15	Lock assembly must have both key and cylinder removable for replacement
16	Locks must have an anti-key-turn back feature.
17	Lock assembly must be constructed out of stainless steel.
18	Lockers must be delivered factory assembled
19	Configuration of lockers must be in in banks of 1, 2 or 3 as outlined below: 42 (forty-two) banks of 3 (three) lockers wide (as shown in Figure 1) 5 (five) banks of 2 (two) lockers wide (as shown in Figure 2) 1 (one) bank of 1 (one) locker wide (as shown in Figure 3)
20	Locker key number sequence to be determined at time of contract award.
21	Fully assembled lockers must be delivered to Radium Hot Springs Pools. 5420 Highway 93, Radium Hot Springs, BC, V0A1M0 on or before March 29, 2016

Figure 1. Forty-two Banks of Three

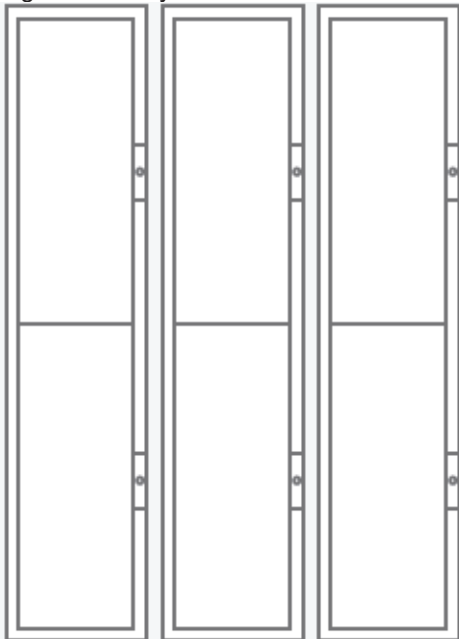


Figure 2. Five banks of Two

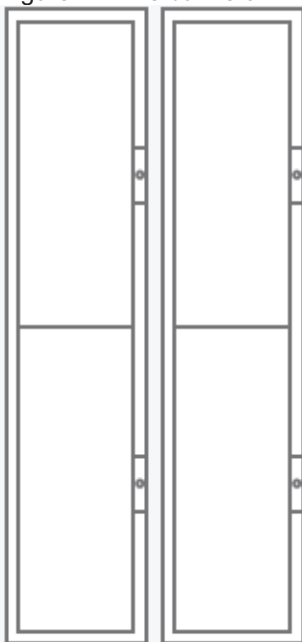


Figure 3. One Bank of One



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Buyer ID - Id de l'acheteur  
VAN797  
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### ANNEX "B" Basis of Payment

The Contractor will be paid as follows for completion of the work in accordance with Annex "A". Customs duties are included and Applicable Taxes are extra. **Bids must be in Canadian dollars.**

Item	Amount	Quantity	Extended Price
Forty-two (42) banks of three (3) lockers (see figure 1)	\$	42	\$
Five (5) banks of two (2) lockers (see figure 2)	\$	5	\$
One (1) bank of one (1) locker (see figure 3)	\$	1	\$
Shipping and unloading	\$	Lot	\$
Applicable taxes	\$		\$
		Total	\$

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### FORM A – Bid Submission Form

BID SUBMISSION FORM		
Bidder's full legal name		
Authorized Representative of Bidder for evaluation purposes (e.g., clarifications)	Name	
	Title	
	Address	
	Telephone #	
	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)		
Bidders who are incorporated, including those bidding as a joint venture, must provide a complete list of names of all individuals who are currently <b>directors of the Bidder</b> . 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.		
<p>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:</p> <ol style="list-style-type: none"><li>1. The Bidder considers itself and its products able to meet all the mandatory requirements described in the bid solicitation;</li><li>2. This bid is valid for the period requested in the bid solicitation;</li><li>3. All the information provided in the bid is complete, true and accurate; and</li><li>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.</li></ol>		
Signature of Authorized Representative of Bidder		
Date		

## FORM B – Substantiation of Technical Compliance Form

The Contractor must supply and deliver of 137 (one hundred and thirty-seven) two tiered stainless steel personal storage security lockers. Total number of locker door openings = 274 (two hundred and seventy-four).

	Specification	Comply Y/N	Describe how you would meet the requirements or specify where the info can be found within your bid
1	All packaging should be designed to minimize waste and must be re-used, recycled and/or recovered.		
2	The finished products must be uniform in quality, style, material and workmanship and be clean and free from defects that may affect appearance, serviceability or safety.		
3	All surfaces must be free of sharp edges, burrs and any other hazards to safety.		
4	All components must be level and square		
5	Individual lockers must be two tiered (upper and lower locker)		
6	Individual lockers must have dimensions of 72" (height) x 18" (deep) x 12" (wide)		
7	Locker frames and doors must be constructed of a minimum 16 Gauge stainless steel		
8	Locker tops/bottoms/back/sides/shelves must be constructed of a minimum of 20 Gauge stainless steel.		
9	Locker base/door handle/hooks must be constructed of stainless steel.		
10	All lockers must have stainless steel safety pins.		
11	All lockers must have stainless steel door closure springs.		
12	A total of four (4) stainless steel end panels will be required.		
13	Locks must be coin activated-coin retained. Must be able to take a \$1 Canadian Dollar coin (Loonie).		
14	Lock assembly must be able to be easily reconfigured to take tokens.		
15	Lock assembly must have both key and cylinder removable for replacement		
16	Locks must have an anti-key-turn back feature.		
17	Lock assembly must be constructed out of stainless steel.		

Solicitation No. - N° de l'invitation  
5P446-15-0632/A  
Client Ref. No. - N° de réf. du client  
5P446-15-0632

Amd. No. - N° de la modif.  
File No. - N° du dossier  
VAN-5-38344

Buyer ID - Id de l'acheteur  
VAN797  
CCC No./N° CCC - FMS No./N° VME

18	Lockers must be delivered factory assembled		
19	Configuration of lockers must be in in banks of 1, 2 or 3 as outlined below:  42 (forty-two) banks of 3 (three) lockers wide (as shown in Figure 1)  5 (five) banks of 2 (two) lockers wide (as shown in Figure 2)  1 (one) bank of 1 (one) locker wide (as shown in Figure 3)		
20	Locker key number sequence to be determined at time of contract award.		
21	Fully assembled lockers must be delivered to Radium Hot Springs Pools. 5420 Highway 93, Radium Hot Springs, BC, V0A1M0 on or before March 29, 2016		