



RETURN BIDS TO:
RETOURNER LES SOUMISSIONS À:
Bid Receiving Public Works and Government
Services Canada/Réception des soumissions
Travaux publics et Services gouvernementaux
Canada
Room 100,
167 Lombard Ave.
Winnipeg
Manitoba
R3B 0T6
Bid Fax: (204) 983-0338

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 - Western
Region
Room 100
167 Lombard Ave.
Winnipeg
Manitoba
R3B 0T6

Title - Sujet Metal, Rock and Woodworking Tools	
Solicitation No. - N° de l'invitation A7100-152021/B	Date 2016-05-26
Client Reference No. - N° de référence du client A7100-152021	
GETS Reference No. - N° de référence de SEAG PW-\$WPG-070-9872	
File No. - N° de dossier WPG-5-38286 (070)	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2016-06-15	Time Zone Fuseau horaire Central Daylight Saving Time CDT
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: Barenz, Leanne	Buyer Id - Id de l'acheteur wpg070
Telephone No. - N° de téléphone (204) 229-6909 ()	FAX No. - N° de FAX (204) 983-7796
Destination - of Goods, Services, and Construction: Destination - des biens, services et construction: INDIGENOUS AND NORTHERN AFFAIRS CANADA 14TH FLOOR, RM 1402B 15 EDDY ST GATINEAU Quebec K1A0H4 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

This bid solicitation cancels and supersedes previous bid solicitation number A7100-152021/A dated 2016-02-18 with a closing of 2016-03-30 at 2:00 CST. A debriefing or feedback session will be provided upon request to bidders/offerors/suppliers who bid on the previous solicitation.

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PART 1 - GENERAL INFORMATION

1.1 Requirement

The requirement is detailed under Article 6.2 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

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 (2016-04-04) 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: 90 days

2.1.1 SACC Manual Clauses

B1000T (2014-06-26) Condition of Material – Bid

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 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 Manitoba.

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.

2.5 Bidders' Conference

A bidders' conference will be held on June 2, 2016 to provide information and opportunities for bidders to ask questions about the solicitation and the procurement process. Supplier's attendance is optional. The bidders' conference will be held at Public Works and Government Services Canada (PWGSC), 167 Lombard Avenue, Winnipeg, Manitoba via web-ex and teleconference. The bidders' conference will begin at 10:00 am Central Standard Time.

Bidders are requested to communicate with the Contracting Authority before the conference to confirm attendance and to receive teleconference instructions. Bidders are to provide, in writing, to the Contracting Authority, the names(s) of the person(s) who will be attending and a list of issues they wish to table no later than May 31, 2016, 2:00 pm. Any clarifications or changes to the bid solicitation resulting from the bidders' conference will be included as an amendment to the bid solicitation. Bidders who do not participate in the bidders' conference will not be precluded from submitting a bid.

Contracting Authority Leanne Barenz
Telephone: 204-229-6909
Email: leanne.barenz@pwgsc.gc.ca

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 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

- (a) Bidder must be able to perform the full scope of the work described in the Annex A, Requirement and meet the Minimum Mandatory Performance Specifications detailed in the Compliance Matrix.
- (b) Bidder must complete the Compliance Matrix detailed in Annex A, Requirement. Completion is defined as indication of compliance to each mandatory criterion as outlined in Annex A, Requirement

4.1.1.2 Point Rated Technical Criteria

Refer to Annex E, 2.2 Point Rated Criteria.

4.1.1.2.1 Inuit Benefits Plan

In this requirement, the **Inuit Benefits Plan** will form part of a bidder's technical bid, in accordance with the criteria listed in Annex C, Inuit Benefits Plan Report, Annex D, Inuit Benefits Plan and Annex E, Point Rated Criteria

It is not mandatory for Bidders to include the Inuit Benefits Plan as part of their proposal.

4.1.2 Financial Evaluation

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

4.2 Basis of Selection

4.2.1 Basis of Selection - Highest Combined Rating of Technical Merit and Price

1. To be declared responsive, a bid must:
 - a. comply with all the requirements of the bid solicitation; and
 - b. meet all mandatory criteria; and
 - c. obtain the required minimum points specified for each Point Rated criteria number R1 and R2 for technical evaluation. Point Rated Criteria R3 has no pass mark. The rating is performed on a scale of 50 points.
2. Bids not meeting (a) or (b) or (c) will be declared non-responsive.
3. The selection will be based on the highest responsive combined rating of technical merit and price. The ratio will be 60% for the technical merit and 40% for the price.
4. To establish the technical merit score, the overall technical score for each responsive bid will be determined as follows: total number of points obtained / maximum number of points available multiplied by the ratio of 60%.
5. To establish the pricing score, each responsive bid will be prorated against the lowest evaluated price and the ratio of 40%.
6. For each responsive bid, the technical merit score and the pricing score will be added to determine its combined rating.
7. Neither the responsive bid obtaining the highest technical score nor the one with the lowest evaluated price will necessarily be accepted. The responsive bid with the highest combined rating of technical merit and price will be recommended for award of a contract.

The table below illustrates an example where all three bids are responsive and the selection of the contractor is determined by a 60/40 ratio of technical merit and price, respectively. The total available points equals 135 and the lowest evaluated price is \$45,000 (45).

Basis of Selection - Highest Combined Rating Technical Merit (60%) and Price (40%)				
		Bidder 1	Bidder 2	Bidder 3
Overall Technical Score		115/135	89/135	92/135
Bid Evaluated Price		\$55,000.00	\$50,000.00	\$45,000.00
Calculations	Technical Merit Score	$115/135 \times 60 = 51.11$	$89/135 \times 60 = 39.56$	$92/135 \times 60 = 40.89$
	Pricing Score	$45/55 \times 40 = 32.73$	$45/50 \times 40 = 36.00$	$45/45 \times 40 = 40.00$
Combined Rating		83.84	75.56	80.89
Overall Rating		1st	3rd	2nd

Up to 3 contracts may be awarded. Suppliers may bid on one or more tables. To be considered compliant a bidder must bid on all items listed in the table/s that is bid on.

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](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 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 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 (2016-04-04), 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:

(suppliers to determine best option for delivery location and include any and all delivery costs in the total price)

Option#1: July 15, 2016: Nunavut Eastern Arctic Shipping Inc. (NEAS), 950 Boul. Gérard Cadieux, Salaberry-de-Valleyfield, QC J6T 6L4 – Via Sealift

Option#2: October 11, 2016: Yellowknife Airport: 100 McMillan St, Yellowknife, NT X1A 3T2.

Option#3: October 11, 2016: Cambridge Bay Airport, Cambridge Bay, NU X0B 0C0

6.5 Authorities

6.5.1 Contracting Authority

The Contracting Authority for the Contract is:

Leanne Barenz
Supply Specialist
Public Works and Government Services Canada
Acquisitions Branch
100 - 167 Lombard Avenue
Winnipeg, MB. R3B 0T6

Telephone: 204 229-6909
Fax: 204 983-7796
Email: leanne.barenz@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 Technical Authority

The Technical Authority for the Contract is: *A contact to be named at date of contract issuance*

The Technical Authority named above 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 Technical Authority, however the Technical 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: _____

Email: _____

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(s), as specified in Annex B of \$_____. Customs duties are included or subject to exemption 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 Payments

SACC *Manual* clause H1001C (2008-05-12) Multiple Payments

6.6.3 Inspection and Acceptance

The Technical Authority is the Inspection Authority. All reports, deliverable items, documents, goods and all services rendered under the Contract are subject to inspection by the Inspection Authority or representative. Should any report, document, good or service not be in accordance with the requirements of the Statement of Work and to the satisfaction of the Inspection Authority, as submitted, the Inspection Authority will have the right to reject it or require its correction at the sole expense of the Contractor before recommending 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:
 - a. The original and one (1) copy 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 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 Manitoba.

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 (2016-04-04), General Conditions - Goods (Medium Complexity);
- (c) Annex A, Requirement;
- (d) Annex B, Basis of Payment;
- (e) Annex C, Inuit Benefits Plan Report, if applicable;
- (g) Annex D, Inuit Benefits Plan, if applicable;
- (h) the Contractor's bid dated _____.

6.11 SACC Manual Clauses

A9068C	(2010-01-11)	Government Site Regulations
B7500C	(2006-06-16)	Excess Goods
C2000C	(2007-11-30)	Taxes – Foreign-based Contractor
C5201C	(2008-05-12)	Prepaid Transportation Costs

6.12 Insurance

SACC Manual clause G1005C (2008-05-12), Insurance

ANNEX "A" REQUIREMENT

The Canadian High Arctic Research Station (CHARS) has a requirement for the supply and delivery of Workshop Equipment.

A complete list of the mandatory technical specifications is detailed in the Compliance Matrix.

1. Delivery:

(suppliers to determine best option for delivery location and include any and all delivery costs into the total price)

Option#1: Delivery to Nunavut Eastern Arctic Shipping Inc. (NEAS), 950 Boul. Gérard Cadieux, Salaberry-de-Valleyfield, QC J6T 6L4, Care of: Norm Lauzon – EllisDon must be completed on or before July 15, 2016.

Option#2: Delivery to Yellowknife Airport, 100 McMillan St. Yellowknife NT, K1A 3T2 Care of: Norm Lauzon – EllisDon must be completed on or before October 11, 2016.

Option#3: Delivery to Cambridge Bay Airport, Cambridge Bay, NU X0B 0C0, Care of Norm Lauzon – EllisDon must be completed on or before October 11, 2016,

2. Delivery, FOB Destination

Delivery FOB destination:

Option#1: Delivery to Nunavut Eastern Arctic Shipping Inc. (NEAS), 950 Boul. Gérard Cadieux, Salaberry-de-Valleyfield, QC J6T 6L4, Care of: Norm Lauzon – EllisDon must be completed on or before July 15, 2016.

Option#2: Delivery to Yellowknife Airport, 100 McMillan St. Yellowknife NT, K1A 3T2 Care of: Norm Lauzon – EllisDon must be completed on or before October 11, 2016.

Option#3: Delivery to Cambridge Bay Airport, Cambridge Bay, NU X0B 0C0, Care of Norm Lauzon – EllisDon must be completed on or before October 11, 2016,

3. Delivery Contact: *To be named at time of award*

Name _____
Canadian High Arctic Research Station (CHARS)
Indigenous and Northern Affairs Canada (INAC)
Telephone: _____

Compliance Matrix Instructions:

A complete list of the minimum mandatory technical specifications are detailed below in the "Compliance Matrix". Bidders are to clearly demonstrate compliance with each mandatory specification.

1. Completion of the Compliance Matrix is mandatory to be considered for this proposal. Completion is defined as indication of compliance to each mandatory criterion. Bidders are to record if they meet or exceed each specification, provide supporting technical documentation for each specification, and

cross-reference where the supporting documentation is found within the proposal to demonstrate compliance.

2. Supporting technical documentation, such as specification sheets, technical brochures, and photographs or illustrations should provide adequate detail to substantiate that the goods offered meet the technical requirements. It is the Bidders responsibility to ensure that the submitted technical documentation provides adequate detail to prove that the proposed product(s) meet the requirements of the technical specification. If specific published technical documentation is not available, the Bidder should prepare a written narrative complete with a detailed explanation of how its bid demonstrates technical compliance.
3. If the complete specification and/or literature is not submitted as requested, the Contracting Authority will so inform the Bidder and provide the Bidder with a time frame within which to meet the requirement. Failure to comply with the request of the Contracting Authority and meet the requirement within that time period will render the bid non-responsive.
4. Canada will not evaluate information such as references to Web site addresses where additional information can be found.
5. Bidders must address any concerns with the Specifications in written detail to the Contracting Authority before bid closing as outlined in the Request for Proposal (RFP) document.
6. Failure to meet the minimum mandatory specifications will result in your proposal being deemed non-responsive, and be given no further consideration in the evaluation process.

Compliance Matrix – MINIMUM MANDATORY TECHNICAL SPECIFICATIONS:

<p><u>Completion and submission of Mandatory Technical Specification is required to be considered responsive and for your bid to be given further consideration.</u></p> <p>Provide the specification being offered which meets or exceeds <u>and cross-reference as to where the supporting documentation is found within your proposal.</u> If there is insufficient space in the table, assign SIR # (Supplementary Information Reference) and provide the appropriate details on a separate page in your offer. Where published supporting documentation is not available in the form of brochures, technical data sheets etc., prepare a written narrative complete with a detailed explanation of how its offer demonstrates compliance.</p>		
<p><u>All work and materials herein specified must meet and maintain minimum Canadian and Provincial certification(s) and approval(s) as applicable by Industry Standards.</u></p>		
Item	Specifications	Bidder Response: indicate how they meet the specifications addressed below/ cross-reference where this technical specification is indicated in their bid documentation

Appendix 1 - Compliance Matrix

ANNEX "B" BASIS OF PAYMENT

In consideration of the Contractor satisfactorily completing all of its obligations under the Contract, the Contractor will be paid firm price, as specified below. Applicable taxes are extra, if applicable, and to be shown as a separate item on any resulting invoice.

Pricing must be firm unit price including all costs associated with providing the requirement in accordance with requirement at Annex A, FOB destination.

FOB Destination:

(suppliers to determine best option for delivery location and include any and all delivery costs into the total price)

- Option#1: Delivery to Nunavut Eastern Arctic Shipping Inc. (NEAS), 950 Boul. Gérard Cadieux, Salaberry-de-Valleyfield, QC J6T 6L4, Care of: Norm Lauzon – EllisDon must be completed on or before July 15, 2016.
- Option#2: Delivery to Yellowknife Airport, 100 McMillan St. Yellowknife NT, K1A 3T2 Care of: Norm Lauzon – EllisDon must be completed on or before October 11, 2016.
- Option#3: Delivery to Cambridge Bay Airport, Cambridge Bay, NU X0B 0C0, Care of Norm Lauzon – EllisDon must be completed on or before October 11, 2016,

Currency:

Bids will be evaluated in CAD funds using the Bank of Canada conversion rate on bid closing date. Bidder must indicate if pricing offered is in Canadian or US dollars.

Up to 3 contracts may be awarded. Suppliers may bid on one or more tables. To be considered compliant on any table a bidder must bid on all items listed within the table/s.

Table #1 – Maintenance Garage					
Item	Description	Qty	Unit of Issue	Unit Price	Extended Price Bidder to indicate if CAD or USD
1	Oxy Acetylene Cutter (Bench Model) in accordance with the mandatory performance specifications detailed in Annex A – Requirement. All inclusive pricing including warranty.	1	each	\$	\$
2	Metal Drill Press (Bench Model) in accordance with the mandatory performance specifications detailed in Annex A – Requirement.	1	each	\$	\$

	All inclusive pricing including warranty.				
3	Fume Extraction Mobile Unit (Floor Model) in accordance with the mandatory performance specifications detailed in Annex A – Requirement. All inclusive pricing including warranty.	1	each	\$	\$
4	Plasma Cutter (Bench Model) in accordance with the mandatory performance specifications detailed in Annex A – Requirement. All inclusive pricing including warranty.	1	each	\$	\$
5	Metal Cut-Off Saw (Bench Model) in accordance with the mandatory performance specifications detailed in Annex A – Requirement. All inclusive pricing including warranty.	1	each	\$	\$
6	Rolling Metal Cut-Off Saw Stand in accordance with the mandatory performance specifications detailed in Annex A – Requirement. All inclusive pricing including warranty.	1	each	\$	\$
7	MIG Welding Machine (Bench Model) in accordance with the mandatory performance specifications detailed in Annex A – Requirement. All inclusive pricing including warranty.	1	each	\$	\$
8	TIG Welding Machine (Floor Model) in accordance with the mandatory performance specifications detailed in Annex A – Requirement. All inclusive pricing including warranty.	1	each	\$	\$
9	Grinder (Bench Model) in accordance with the mandatory performance specifications detailed in Annex A – Requirement. All inclusive pricing including warranty.	1	each	\$	\$

10	Delivery including applicable crating, freight and offloading charges, customs duties if applicable,	1	lot	\$	\$
Table #2 – Wood working Shop					
Item	Description	Qty	Unit of Issue	Unit Price	Extended Price Bidder to indicate if CAD or USD
1	Wood Drill Press (Floor Model) in accordance with the mandatory performance specifications detailed in Annex A – Requirement. All inclusive pricing including warranty.	1	each	\$	\$
2	Combination Jointer/Planer (Floor Model) in accordance with the mandatory performance specifications detailed in Annex A – Requirement. All inclusive pricing including warranty.	1	each	\$	\$
3	Wood Lathe (Floor Model) in accordance with the mandatory performance specifications detailed in Annex A – Requirement. All inclusive pricing including warranty.	1	each	\$	\$
4	Router in accordance with the mandatory performance specifications detailed in Annex A – Requirement. All inclusive pricing including warranty.	1	each	\$	\$
5	Router Table Attachment in accordance with the mandatory performance specifications detailed in Annex A – Requirement. All inclusive pricing including warranty.	1	each	\$	\$
6	Belt and Disc Sander (Floor Model) in accordance with the mandatory performance specifications detailed in Annex A – Requirement. All inclusive pricing including warranty.	1	each	\$	\$

7	Wood Miter Saw (Bench Model) in accordance with the mandatory performance specifications detailed in Annex A – Requirement. All inclusive pricing including warranty.	1	each	\$	\$
8	Rolling Miter Saw Stand in accordance with the mandatory performance specifications detailed in Annex A – Requirement. All inclusive pricing including warranty.	1	each	\$	\$
9	Wood Band Saw (Floor Model) in accordance with the mandatory performance specifications detailed in Annex A – Requirement. All inclusive pricing including warranty.	1	each	\$	\$
10	Table Saw (Floor Model) in accordance with the mandatory performance specifications detailed in Annex A – Requirement. All inclusive pricing including warranty.	1	each	\$	\$
11	Delivery including applicable crating, freight and offloading charges, customs duties if applicable.	1	lot	\$	\$

Table #3 – Rock Processing

Item	Description	Qty	Unit of Issue	Unit Price	Extended Price Bidder to indicate if CAD or USD
1	Heavy Duty Stainless Steel Cart in accordance with the mandatory performance specifications detailed in Annex A – Requirement. All inclusive pricing including warranty.	2	each	\$	\$
2	High Density Polymer Cart in accordance with the mandatory performance specifications detailed in Annex A – Requirement. All inclusive pricing including warranty.	2	each	\$	\$

3	Masonry Saw (Floor Model) in accordance with the mandatory performance specifications detailed in Annex A – Requirement. All inclusive pricing including warranty.	1	each	\$	\$
4	Delivery including applicable crating, freight and offloading charges, customs duties if applicable, FOB destination to NEAS, Yellowknife Airport, or Cambridge Bay Airport. (ONE FIRM LOT PRICE)	1	lot	\$	\$
TOTAL					\$

ANNEX "C"

INUIT BENEFITS PLAN AND REPORT

1.0 Preamble

Further to the Nunavut Land Claims Agreement (NLCA) this contract contains a requirement for the provision of benefits to Inuit people and firms.

2.0 Inuit Benefits Plan

Within 15 calendar days after date of Contract Award, the Contractor shall submit to the Crown for approval a finalized Inuit Benefits Plan which is based upon the draft Inuit Benefits Plan submitted as part of the proposal, and may include the following:

- 2.1 A clear statement of the minimum amount of Inuit Benefits that the Bidder proposes to provide for the shipping and installation of the goods; and/or
- 2.2 How the Contractor intends to maximize the use of Inuit employment or Inuit sub-contractors.

The Inuit Benefits Plan shall be in sufficient detail to allow the Crown to assess the value of the Inuit Benefits Plan proposed but also the probability of meeting the objectives contained therein.

3.0 Final Reporting of Inuit Benefits

Based on the finalized Inuit Benefits Plan, as per 2.0, the Contractor shall provide a detailed report on what was actually accomplished and the dollar value of the Inuit benefits achieved

This final report shall be as per Annex "B" Basis of Payment.

ANNEX "D"

INUIT BENEFITS PLAN

The requirements of the Nunavut Land Claims Agreement (NLCA) <http://www.aadnc-inac.gc.ca/eng/1100100030601/1100100030602> will apply to the proposed procurement. Bidders are therefore requested to maximize Inuit employment, subcontracting and on-the-job training opportunities, and involve local, regional and Inuit citizens and businesses, in carrying out the work under this project. The benefits that apply to this procurement are contained in: Article 24 -The Agreement between the Inuit of the Nunavut Settlement Area and Her Majesty the Queen in Right of Canada, clause 24.6.1.

Inuit Benefits

For the portion of the work specifically undertaken in the Nunavut Land Claims settlement area, bids will be evaluated and allocated a range of points in accordance with the degree to which the Bidder's proposed method of carrying out the work meets the objectives of the following criteria.

Bidders may refer to the Nunavut Tunngavik Inc. (NTI) Inuit Firm Registry Database at <http://inuitfirm.tunngavik.com/>

For purposes of interpretation:

"Inuit firm" means an entity which complies with the legal requirements to carry on business in the Nunavut Settlement Area, and which is

- a. a limited company with at least 51% of the company's voting shares beneficially owned by Inuit,
- b. a co-operative controlled by Inuit, or
- c. an Inuk sole proprietorship or partnership.

"Inuit" must be a person whose name appears on the most current Inuit Enrolment List created in accordance with the requirements of Article 35.2.1 of the Agreement Between The Inuit of the Nunavut Settlement Area and Her Majesty the Queen in Right of Canada.

"deliveries to" means "goods delivered to, and services performed in".

Evaluation and Assessment - Submission Requirements

In order for a bid to be assigned points for representations made in respect of any criterion (hereinafter collectively referred to as the "Nunavut Representations"), appropriately documented evidence of conformance with the stated objective of the criterion must be provided with the tender submission.

The Minister reserves the right to verify any information provided in the "Nunavut Representations" and that untrue statements may result in the tender being declared non-responsive.

Treatment of Representations and Warranties

The Bidder acknowledges that:

- a) the Minister relies upon the "Nunavut Representations" to evaluate bids; and
- b) the "Nunavut Representations" must become covenants under any contract(s) resulting from this solicitation.

ANNEX "E"

POINT RATED CRITERIA

1. INSTRUCTIONS

- 1.1 The Bidder must ensure that its Proposal provides sufficient evidence for the Evaluation Committee to assess the compliance of the Proposal with the criteria listed in this Request for Proposal (RFP). Bidders must make sure that their proposal clearly demonstrates a Logistics Supply Chain Plan for the delivery of the Workshop Equipment detailed in Annex A. It is the sole responsibility of the Bidder to provide sufficient information within its Proposal to enable the Evaluation Committee to complete its evaluation.
- 1.2 The Bidder must include any reference material it wishes to be considered for evaluation within its Proposal. Any material or documents outside the Proposal will not be considered (for example, should the Bidder wish to provide screen shots of its website or product, etc. for evaluation, copies or printouts of website or product material must be included within the Proposal). URL links to the Bidder's website will not be considered by the Evaluation Committee. No prior knowledge of or experience with the Bidder on the part of the Evaluation Committee will be taken into consideration by the Evaluation Committee.

2. POINT RATED CRITERIA

- 2.1 Bids meeting all mandatory criteria will be evaluated on the following point rated evaluation criteria.
- 2.2 Bidders must obtain a minimum score of 60% for each criteria number R1 and R2 considered compliant. Bids which fail to attain at least 60% in each of these categories will be considered technically non-responsive and no further evaluation will be conducted.
- 2.3 In addition, although it is not mandatory for Bidders to complete the Inuit Benefits Plan, R3, as part of their proposals, Bidders are encouraged to consider the Inuit Benefits Plan in category R3 when submitting their proposals. There is no pass mark for category R3
- 2.4 The maximum score for the Point Rated criteria is 50 points.
The maximum number of pages (including text and graphics) to be submitted for the Logistic Supply Chain Plan under this section is five (5) to ten (10) Pages.

The following are not part of the page limitation mentioned above:

- i. Covering letter
- ii. Table of contents
- iii. Front page and required completion of Articles 1-6 of the RFP
- iv. Front page of revision(s) to RFP
- v. Compliance Matrix, Requirements and supporting documentation (Annex A)
- vi. Price Proposal Form (Annex B)
- vii. Insurance Certificates (Annex C)
- viii. Inuit Benefits Plan Report (Annex D)

Consequence of non-compliance: any pages which extend beyond the above limitation and any other attachments will be extracted from the proposal and will not be forwarded to the Evaluation Board members for evaluation.

- 2.5 The Point Rated Criteria will be evaluated using the outline below. Points will be rounded using standard mathematical methods to two (2) decimal places, when required.

Point Rated Criteria		Total Possible Points	Minimum Pass Mark
R1	Logistic Supply Chain Plan	30	18
R2	Risks and Mitigations	10	6
R3	Inuit Benefits Plan	10	0 (no pass mark)
Total Possible Points		50 points	
Minimum Pass Mark		24 points	

Bidders must clearly demonstrate in their bid how they meet the following Point-Rated Criteria:

ITEM	POINT RATED CRITERIA	MAX. POINTS
	Logistic Supply Chain Plan (Consists of R1, R2) (maximum 5 to 10 pages)	
R1	Logistic Supply Chain Plan (pass mark 18 pts)	30 points
	Bidder must clearly demonstrate in their bid a Logistic Supply Chain Plan that details how they will deliver all the Work shop equipment to proposed delivery location and specified delivery date. The demonstration should include a detailed schedule from Suppliers warehouse to proposed delivery location detailing the transportation methods and potential contracts that will be implemented (i.e. truck, and/or sealift, and/or air-lift transport).	30 points (based upon grid table 1)
R2	Risks and Mitigations (pass mark 6 pts)	10 points
	Bidder must describe all risks and mitigations that address possible issues with delivery to proposed delivery location and specified delivery date.	10 points (based upon grid table 1)
R3	Inuit Benefits Plan (no minimum pass mark)	10 points
	<p>An Inuit Benefits Plan should consist of the following components:</p> <p>1. The existence of head offices, administration offices or other facilities in the Nunavut Settlement Area</p> <p>Points will be assigned based on the following:</p> <p>a) Existence of head office(s) in the Nunavut Settlement Area (max 1 pt)</p> <p>b) Administration office(s) or other facilities in the Nunavut Settlement Area (max 1 pt)</p> <p>2. The employment of Inuit labour, engagement of Inuit professional services, or use of suppliers that are Inuit or Inuit firms in carrying out the contract.</p> <p>Points will be assigned based on the following:</p> <p>a) Details on the work to be carried out for each position proposed to be filled by an Inuit person. (max 4 pts)</p> <p>b) Details on use of Inuit suppliers and identification of the goods or services provided by Inuit firms. (max 4 pts)</p>	10 points (based upon grid table 2)

Grid Table 1

INADEQUATE 0 point	POOR 2 (or 4) points	WEAK 4 (or 8) points	ACCEPTABLE 6 (or 12) points	VERY GOOD 8 (or 16) points	EXCELLENT 10 (or 20) points
<ul style="list-style-type: none"> • Did not submit information which could be evaluated • Absolutely inadequate • Extremely poor, insufficient information to meet requirements 	<ul style="list-style-type: none"> • Below the desirable minimum • Generally doubtful that requirement can be met • Little capability to meet requirements 	<ul style="list-style-type: none"> • Just fails to meet the desirable minimum • Not quite capable of fulfilling requirement • Just below acceptable capability 	<ul style="list-style-type: none"> • Meets the desirable minimum • Provides minimum requirements with some weaknesses • Proponent is qualified and experienced • Average capability should be adequate for effective results 	<ul style="list-style-type: none"> • More than satisfies desirable minimum • No apparent weaknesses • Proponent is highly qualified and experienced • Superior capability, should ensure effective results 	<ul style="list-style-type: none"> • Exceptionally strong proposal • No apparent weaknesses • Proponent is exceptionally qualified and experienced • Exceptional capability, should ensure extremely effective results

Grid Table 2

INADEQUATE 0 point	POOR 1 point	WEAK 2 points	GOOD 3 points	EXCELLENT 4 points
<ul style="list-style-type: none"> • Did not submit information which could be evaluated • Absolutely inadequate • Extremely poor, insufficient to meet performance requirements 	<ul style="list-style-type: none"> • Lacks information, fails to provide relevant information • Little capability to meet requirement 	<ul style="list-style-type: none"> • Not quite capable of fulfilling requirements as presented • Just below acceptable capability 	<ul style="list-style-type: none"> • Covers all components and will likely meet requirements • Proponent is qualified and experienced • Average capability, should be adequate for effective results 	<ul style="list-style-type: none"> • Exceptionally strong proposal • Proponent is exceptionally qualified and experienced • Exceptional capability, should ensure extremely effective performance

Solicitation No. - N° de l'invitation

A7100-152021/B

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

A7100-152021

Amd. No. - N° de la modif.

File No. - N° du dossier

Buyer ID - Id de l'acheteur

WPG070

CCC No./N° CCC - FMS No./N° VME

Appendix 1 - Compliance Matrix

CHARS FMB Category D Workshop Equipment Specifications

General Requirements

- Submit cross reference in format of technical data sheets for each listed piece of equipment showing dimensions, clearances, weights, capacities, motor electrical characteristics and installation instructions
- Propose a priced spare parts list for two years normal operation
- Provide a minimum 1 year warranty on all equipment
- (Optional) Provide complete operational training to users and maintenance personnel through an online platform with similar if not identical units;
- Supply only products bearing the CSA and/or UL marks, where applicable

Space	Equipment Code	Description	Quantity	Requirements
Maintenance Garage	W-SAW-3	Oxy Acetylene Cutter (Bench Model)	1	<ul style="list-style-type: none"> • Suitable for medium-duty cutting, welding and heating • Min. 5/8" cutting capacity • Min. 1/8" welding capacity • Provide all tips and attachments necessary for cutting, welding and heating • Bench model • Include: safety glasses and face shield, torch handle, oxygen regulator, fuel gas regulator, and hose • Include: at least 3 oxygen and 3 acetylene cylinders (less than 10" in diameter), both compatible with all fittings and attachments
	W-DRI-1	Metal Drill Press (Bench Model)	1	<ul style="list-style-type: none"> • Min. ¾ HP motor • Connect to NEMA 5-15R 120V/60Hz/15A receptacle • Min. ¾" drilling capacity (mild steel) • 1/64"-5/8" chuck • 150-3000 RPM minimum range in spindle speed • Max. 18"x12" cast iron base • Min. 11"x11" table • Max. 175 pounds total weight • Min. 90 degree table tilt • 360 degree table and head swivel • Min. 12" swing • Bench model • Include: built-in light and a set of at least 25 bits of varying sizes for use with metals
	W-EXT-3	Fume Extraction Mobile Unit (Floor Model)	1	<ul style="list-style-type: none"> • Min. 7 ft. long extraction arm • Min. 1 HP motor • Connect to NEMA 5-15R 120V/60Hz/15A receptacle • Min. 875 CFM • Max. 70 dB at 5' • Equipped with lockable, non-marking casters • Filter pressure gauge or other indicator to replace filter • Floor model • Include: minimum 2 filters with at least MERV 14 rating
	W-PLA-1	Plasma Cutter (Bench Model)	1	<ul style="list-style-type: none"> • Connect to NEMA 6-15R 240V/60Hz/15A receptacle • Min. 3/8" rated cutting capability at 15 IPM • Bench model • Include: safety glasses and face shield, consumables kit with at least one spare of each item in the torch assembly, 5 replacement tips, 5 replacement electrodes, standoff roller guide and a sturdy case with metal closure and carrying handle
	W-SAW-2	Metal Cut-Off Saw (Bench Model)	1	<ul style="list-style-type: none"> • Min. 4 ½" cutting capacity • Able to cut 45 degree miters left and right • Connect to NEMA 5-15R 120V/60Hz/15A receptacle • 14" blade diameter • 1" arbor • Features spark guard and depth stop • Bench model • Include: a set of at least 5 replacement abrasive cut-off wheels for various metals and uses
	W-SAW-2-A	Rolling Metal Cut-Off Saw Stand	1	<ul style="list-style-type: none"> • Min. 300 lb. weight capacity • Pneumatic assisted height adjustment • Infeed and outfeed work supports • Base features two heavy duty, non-marking wheels with rubber grip • Must be compatible for use with Cut-Off Saw, W-SAW-2
	W-WEL-1	MIG Welding Machine (Bench Model)	1	<ul style="list-style-type: none"> • Min. 90 A rated output at 20 VDC, 20% duty cycle • Connect to NEMA 5-15R 120V/60Hz/15A receptacle • Bench model • Include: safety glasses and face shield, at least 3 cylinders (less than 10" in diameter), spool gun, and mobile base with at least 4 heavy duty non-marking wheels and cylinder rack
				<ul style="list-style-type: none"> • Min. 250 A rated output at 30 VDC, 40% duty cycle • Connect to 600V/60A receptacle

Woodworking Shop	W-WEL-2	TIG Welding Machine (Floor Model)	1	<ul style="list-style-type: none"> Floor model Include: safety glasses and face shield, at least 3 cylinders (less than 10" in diameter), mobile base with at least 4 heavy duty non-marking wheels and cylinder rack
	W-GRI-1	Grinder (Bench Model)	1	<ul style="list-style-type: none"> 2 grinding wheels 8" x ¾" wheels 5/8" arbor 36 and 60 grit wheels Min. ½ HP motor Connect to NEMA 5-15R 120V/60Hz/15A receptacle Bench model Include: minimum 2 additional 36 and 60 grit grinding wheels, work light, eye-shield protector and grinding wheel guards
	W-DRI-2	Wood Drill Press (Floor Model)	1	<ul style="list-style-type: none"> Min. 1 HP motor Connect to NEMA 5-15R 120V/60Hz/15A receptacle Min. ¾" drilling capacity (mild steel) 5/8" chuck 250-3200 RPM minimum range in spindle speed Max. 30"x15" cast iron base Min. 13"x13" table Min. 45 degree table tilt Min. 16" swing Floor model Include: built-in light and a set of at least 25 bits of varying sizes for use with wood
	W-JPL-1	Combination Jointer/Planer (Floor Model)	1	<ul style="list-style-type: none"> Min. 4 HP motor Connect to NEMA 6-15R 240V/60Hz/15A receptacle Adjustable planing height of at least ¼" to 8" Min. 1.5 m table length Min. 12" planing width Floor model Include: a complete replacement set of blades and knives
	W-LAT-2	Wood Lathe (Floor Model)	1	<ul style="list-style-type: none"> Min. 1 HP motor Min. 18" swing-over bed capacity 5/8" spindle bore Connect to NEMA 5-15R 120V/60Hz/15A receptacle Adjustable speed, ranging from at least 850-3500 RPM Min. 38" maximum distance between centres Floor model Include: one set of at least 8 wood turning tools, a 4"- 4-jaw scroll chuck - 1"-8", self-centering pen drilling vise, tool rest, and wood lathe guard
	W-ROU-1	Router	1	<ul style="list-style-type: none"> Min. 3 ¼ HP motor Connect to NEMA 5-15R 120V/60Hz/15A receptacle Multiple speed settings with a minimum range of 10 000 RPM to 20 000 RPM Include: a set of at least 25 bits of varying shapes and sizes for use with wood and both fixed and plunge base attachments
	W-ROU-1-A	Router Table Attachment	1	<ul style="list-style-type: none"> Min. 20"x27" table dimensions Must attach to table saw without modification 4" router table opening Min. 3/4"x 3/8" 4 way T-slot Min. 12"x2 ½" fence board Must be compatible with router, W-ROU-1
	W-SAN-1	Belt and Disc Sander (Floor Model)	1	<ul style="list-style-type: none"> Min. 1 HP motor Connect to NEMA 5-15R 120V/60Hz/15A receptacle 6"x48" belt and 9" disc Cast iron enclosed cabinet stand 0-90 degree belt lift Floor model Include: 5 additional sanding discs and belts, heavy-duty mobile base and miter gauge
	W-SAW-1	Wood Miter Saw (Bench Model)	1	<ul style="list-style-type: none"> 12" blade diameter Connect to NEMA 5-15R 120V/60Hz/15A receptacle 5/8" or 1" arbor Min. 6" vertical capacity Min. 10" horizontal capacity Bench model Include: a set of at least 5 blades of various profiles for different uses
	W-SAW-1-A	Rolling Miter Saw Stand	1	<ul style="list-style-type: none"> Min. 300 lb. weight capacity Pneumatic assisted height adjustment Infeed and outfeed work supports Base features two heavy duty non-marking wheels with rubber grip Must be compatible for use with Miter Saw, W-SAW-1
				<ul style="list-style-type: none"> Min. 2 HP motor Connect to NEMA 5-30R 120V/60Hz/15A receptacle Min. 17"x17" table dimensions

	W-SAW-4	Wood Band Saw (Floor Model)	1	<ul style="list-style-type: none"> Min. 12" maximum cutting height Allow table tilt up to 45 degrees in one direction Min. 8" diameter wheels with polyurethane tires 4" dust port Floor model Include: a set of at least 10 blades with varying pitch and tooth type
	W-SAW-6	Table Saw (Floor Model)	1	<ul style="list-style-type: none"> Min. 3 HP motor Connect to NEMA 6-15R 240V/60Hz/15A receptacle Min. 3" deep cut at 90 degrees Min. 70"x27" table 10" blade diameter 5/8" arbor Min. 4000 RPM arbor speed Floor model Include: clamping miter gauge and a set of at least 5 different blades
Rock Processing	L-CAR- 1	Heavy Duty Stainless Steel Cart	2	<ul style="list-style-type: none"> Min. 700 lb. total capacity Equipped with 4 non-marking casters 3 stainless steel shelves Min. 1" lip on 3 sides of each shelf 38"W x 23"D x 37"H +/- 2" in either direction Main structure built using stainless steel
	L-CAR-2	High Density Polymer Cart	2	<ul style="list-style-type: none"> Min. 400 lb. total capacity and 150 lb. capacity per shelf 3 high density polymer shelves Min. 2 3/4" lip around each shelf 36"W x 26"D x 41"H +/-2" in either direction Equipped with 4 non-marking casters, 2 of which are equipped with brakes Main structure built using stainless steel Adjustable height middle shelf
	L-SAW-3	Masonry Saw (Floor Model)	1	<ul style="list-style-type: none"> Water cooled and lubricated with minimum 10 gallon pan capacity Min. 3 GPM pump rate, recirculated Removable pan for debris and water 1" arbor 14" blade diameter Min. 20"x16" cutting table dimensions Min. 2 HP motor Min. 26" maximum length cut Max. 30" wide Connect to NEMA 5-20R 120V/60Hz/20A receptacle Floor model Include: a set of at least 5 additional blades