



**RETURN BIDS TO:**  
**RETOURNER LES SOUMISSIONS À:**  
PWGSC/TPSGC Acquisitions  
1045 Main Street  
1st Floor, Lobby C  
Unit 108  
Moncton, NB E1C 1H1  
Bid Fax: (506) 851-6759

## 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  
NB / PEI Division - Moncton Acquisitions Office  
1045 Main Street  
1st Floor, Lobby C  
Unit 108  
Moncton, NB E1C 1H1

<b>Title - Sujet</b> Hydraulic Jacks, Air Lifts & Stands	
<b>Solicitation No. - N° de l'invitation</b> WB105-170034/A	<b>Date</b> 2016-12-01
<b>Client Reference No. - N° de référence du client</b> WB105-170034	
<b>GETS Reference No. - N° de référence de SEAG</b> PW-\$MCT-018-5225	
<b>File No. - N° de dossier</b> MCT-6-39049 (018)	<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 2017-01-11</b>	<b>Time Zone</b> <b>Fuseau horaire</b> Atlantic Standard Time AST
<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> Martin, Lisa M.	<b>Buyer Id - Id de l'acheteur</b> mct018
<b>Telephone No. - N° de téléphone</b> (506) 851-7811 ( )	<b>FAX No. - N° de FAX</b> (506) 851-6759
<b>Destination - of Goods, Services, and Construction:</b> <b>Destination - des biens, services et construction:</b> DEPARTMENT OF NATIONAL DEFENCE CFB GAGETOWN BLDG K-4, DOOR 14 STN FORCES P.O.BOX 17000 OROMCTO New Brunswick E2V4J5 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>

---

## TABLE OF CONTENTS

<b>PART 1 - GENERAL INFORMATION .....</b>	<b>3</b>
1.1 REQUIREMENT - BID .....	3
1.2 DEBRIEFINGS .....	3
1.3 TRADE AGREEMENTS .....	3
<b>PART 2 - BIDDER INSTRUCTIONS .....</b>	<b>3</b>
2.1 STANDARD INSTRUCTIONS, CLAUSES AND CONDITIONS .....	3
2.2 SUBMISSION OF BIDS .....	3
2.3 ENQUIRIES - BID SOLICITATION .....	3
2.4 APPLICABLE LAWS .....	4
<b>PART 3 - BID PREPARATION INSTRUCTIONS .....</b>	<b>4</b>
3.1 BID PREPARATION INSTRUCTIONS .....	4
<b>PART 4 - EVALUATION PROCEDURES AND BASIS OF SELECTION .....</b>	<b>5</b>
4.1 EVALUATION PROCEDURES .....	5
4.2 BASIS OF SELECTION .....	5
<b>PART 5 – CERTIFICATIONS AND ADDITIONAL INFORMATION .....</b>	<b>5</b>
5.1 CERTIFICATIONS PRECEDENT TO CONTRACT AWARD AND ADDITIONAL INFORMATION .....	5
<b>PART 6 - RESULTING CONTRACT CLAUSES .....</b>	<b>6</b>
6.1 SECURITY REQUIREMENTS .....	6
6.2 REQUIREMENT .....	6
6.3 STANDARD CLAUSES AND CONDITIONS .....	6
6.4 TERM OF CONTRACT .....	6
6.5 AUTHORITIES .....	6
6.6 PAYMENT .....	7
6.7 INVOICING INSTRUCTIONS .....	8
6.8 CERTIFICATIONS AND ADDITIONAL INFORMATION .....	8
6.9 APPLICABLE LAWS .....	8
6.10 PRIORITY OF DOCUMENTS .....	8
6.11 SACC MANUAL CLAUSES .....	9
6.12 SHIPPING INSTRUCTIONS - DELIVERY AT DESTINATION .....	9
<b>ANNEX "A" .....</b>	<b>10</b>
REQUIREMENT .....	10
<b>ANNEX "B" .....</b>	<b>12</b>
BASIS OF PAYMENT .....	12
<b>ANNEX "C" .....</b>	<b>13</b>
TECHNICAL EVALUATION .....	13
<b>ANNEX "D" TO PART 3 OF THE BID SOLICITATION .....</b>	<b>16</b>
ELECTRONIC PAYMENT INSTRUMENTS .....	16

Solicitation No. - N° de l'invitation  
WB105-170034/A  
Client Ref. No. - N° de réf. du client  
WB105-170034

Amd. No. - N° de la modif.  
File No. - N° du dossier  
MCT-6-39049

Buyer ID - Id de l'acheteur  
mct018  
CCC No./N° CCC - FMS No./N° VME

---

<b>ANNEX “E” .....</b>	<b>17</b>
COMPLETE LIST OF EACH INDIVIDUAL WHO ARE CURRENTLY DIRECTORS AND/OR OWNERS OF THE BIDDER.....	17

---

## PART 1 - GENERAL INFORMATION

### 1.1 Requirement - Bid

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.

#### 2.1.1 SACC Manual Clauses

SACC Reference	Section	Date
C9000T	Pricing	2010/08/16

### 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.

#### 2.2.1 Improvement of Requirement During Solicitation Period

Should bidders consider that the specifications or Statement of Work contained in the bid solicitation could be improved technically or technologically, bidders are invited to make suggestions, in writing, to the Contracting Authority named in the bid solicitation. Bidders must clearly outline the suggested improvement as well as the reason for the suggestion. Suggestions that do not restrict the level of competition nor favour a particular bidder will be given consideration provided they are submitted to the Contracting Authority at least 7 days before the bid closing date. Canada will have the right to accept or reject any or all suggestions.

### 2.3 Enquiries - Bid Solicitation

All enquiries must be submitted in writing to the Contracting Authority no later than five (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 **New Brunswick**.

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**

Section I: Technical Bid (1 copy)  
Section II: Financial Bid (1 copy)  
Section III: Certifications (1 copy)

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

#### **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 Electronic Payment of Invoices – Bid**

If you are willing to accept payment of invoices by Electronic Payment Instruments, complete Annex "D" Electronic Payment Instruments, to identify which ones are accepted.

If Annex "D" Electronic Payment Instruments is not completed, it will be considered as if Electronic Payment Instruments are not being accepted for payment of invoices.

Acceptance of Electronic Payment Instruments will not be considered as an evaluation criterion.

#### **Section III: Certifications**

---

Bidders must submit the certifications and additional information 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**

Mandatory Technical Criteria as specified in Annex "C"

#### **4.1.2 Financial Evaluation**

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

### **4.2 Basis of Selection**

#### **4.2.1 Basis of Selection - Mandatory Technical Criteria**

SACC Manual Clause [A0031T](#) (2010/08/16), Basis of Selection - 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. Unless specified otherwise, 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 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.

#### **5.1.1 Integrity Provisions – Required Documentation**

In accordance with the [Ineligibility and Suspension Policy](http://www.tpsgc-pwgsc.gc.ca/ci-if/politique-policy-eng.html) (<http://www.tpsgc-pwgsc.gc.ca/ci-if/politique-policy-eng.html>), the Bidder must provide the required documentation, as applicable, to be given further consideration in the procurement process.

## 5.1.2 Federal Contractors Program for Employment Equity - Bid Certification

By submitting a bid, the Bidder certifies that the Bidder, and any of the Bidder's members if the Bidder is a Joint Venture, is not named on the Federal Contractors Program (FCP) for employment equity "FCP Limited Eligibility to Bid" list available at the bottom of the page of the [Employment and Social Development Canada \(ESDC\) - Labour's](http://www.esdc.gc.ca/en/jobs/workplace/human_rights/employment_equity/federal_contractor_program.page?&_ga=1.229006812.1158694905.1413548969) website ([http://www.esdc.gc.ca/en/jobs/workplace/human\\_rights/employment\\_equity/federal\\_contractor\\_program.page?&\\_ga=1.229006812.1158694905.1413548969](http://www.esdc.gc.ca/en/jobs/workplace/human_rights/employment_equity/federal_contractor_program.page?&_ga=1.229006812.1158694905.1413548969)).

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 the Contract.

### 6.2 Requirement

#### Requirement - Contract

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) (<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 31 March 2017.

### 6.5 Authorities

#### 6.5.1 Contracting Authority

The Contracting Authority for the Contract is:

Name: Lisa Martin  
Title: Contracting Officer  
Public Services and Procurement Canada  
Acquisitions Branch

Solicitation No. - N° de l'invitation  
WB105-170034/A  
Client Ref. No. - N° de réf. du client  
WB105-170034

Amd. No. - N° de la modif.  
File No. - N° du dossier  
MCT-6-39049

Buyer ID - Id de l'acheteur  
mct018  
CCC No./N° CCC - FMS No./N° VME

Address: 1045 Main Street, Unit 108  
Moncton, New Brunswick  
E1C 1H1

Telephone: (506) 851-7811  
Facsimile: (506) 851-6759  
E-mail address: lisa.m.martin@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 Technical Authority

The Technical Authority for the Contract is:

**Details will be provided in any resulting contract**

Name:  
Telephone:  
Facsimile:  
E-mail:

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: \_\_\_\_\_  
E-mail: \_\_\_\_\_

## 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 as specified in Annex B for a cost of \$ \_\_\_\_\_. 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 Limitation of Price**

SACC Manual clause C6000C (2011/05/16) Limitation of Price

#### **6.6.3 Single Payment**

SACC Manual clause H1000C (2008/05/12), Single Payment

#### **6.6.4 Electronic Payment of Invoices – Contract**

The Contractor accepts to be paid using any of the following Electronic Payment Instrument(s):

- a. Visa Acquisition Card;
- b. MasterCard Acquisition Card;
- c. Direct Deposit (Domestic and International);
- d. Electronic Data Interchange (EDI);
- e. Wire Transfer (International Only);
- f. Large Value Transfer System (LVTS) (Over \$25M)

#### **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 and Additional Information**

##### **6.8.1 Compliance**

Unless specified otherwise, the continuous compliance with the certifications provided by the Contractor in its bid or precedent to contract award, and the ongoing cooperation in providing additional information are conditions of the Contract and failure to comply will constitute the Contractor in default. Certifications are subject to verification by Canada during the entire period of the Contract.

#### **6.9 Applicable Laws**

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

#### **6.10 Priority of Documents**

Solicitation No. - N° de l'invitation  
WB105-170034/A  
Client Ref. No. - N° de réf. du client  
WB105-170034

Amd. No. - N° de la modif.  
File No. - N° du dossier  
MCT-6-39049

Buyer ID - Id de l'acheteur  
mct018  
CCC No./N° CCC - FMS No./N° VME

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) the Contractor's bid dated \_\_\_\_\_

#### 6.11 SACC Manual Clauses

SACC Reference	Section	Date
B1501C	Electrical Equipment	2006/06/16
G1005C	Insurance – No Specific Requirement	2016/01/28

#### 6.12 Shipping Instructions - Delivery at Destination

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

Delivered Duty Paid (DDP) Maintenance Company, Building K-4 Door 14, 5<sup>th</sup> Canadian Division Support Base Gagetown, Oromocto, New Brunswick, Incoterms 2000 for shipments from a commercial contractor.

## **ANNEX "A"**

### **REQUIREMENT**

#### **Maintenance Company Air Lifts, Hydraulic Floor Jacks, and Vehicle Stands**

##### **1 Objective**

The Department of National Defence (DND) Technical Services Branch (Tech Svcs), on behalf of the Maintenance Company, has a requirement to procure two (2) hydraulic floor jacks, twelve (12) combination air lifts, and twelve (12) packs of vehicle stands.

##### **2 Deliverables**

The successful bidder shall provide two (2) hydraulic floor jacks, twelve (12) combination air lifts, and twelve (12) packs (22 tons per pair) of vehicle stands delivered before March 31, 2017. Equipment must meet the following mandatory specifications:

###### **2.1 Hydraulic Floor Jack**

- 2.1.1 Minimum 20 ton capacity
- 2.1.2 Metal wheels
- 2.1.3 Swivel casters on internal bearings
- 2.1.4 Foot or jack handles pumping action
- 2.1.5 Three position spring assisted locking handle
- 2.1.6 Low profile stance
- 2.1.7 Lifting range of 7-1/2 inches to 24 inches
- 2.1.8 Maximum overall length of 67 inches
- 2.1.9 Maximum overall width of 20 inches
- 2.1.10 Maximum height of 57 inches
- 2.1.11 Maximum frame height of 10-1/4 inches

###### **2.2 Combination Air Lift and Support Stand**

- 2.2.1 Minimum 10 ton capacity
- 2.2.2 Use as air lift jack and also a support stand
- 2.2.3 Minimum stroke of 10-7/8 inches
- 2.2.4 Minimum height (unpinned, no extension) of 18-3/4 inches
- 2.2.5 Maximum height(pinned in top hole, with extension) of 50-1/2 inches
- 2.2.6 Capacity of 10 tons at 200 psi
- 2.2.7 Free rolling wheels

## **2.3 Vehicle Stands**

- 2.3.1 Pin Style Type
- 2.3.2 Minimum lifting capacity of 22 tons per pair
- 2.3.3 Steel Base and Frame
- 2.3.4 Minimum lifting height of 12-1/4 inches
- 2.3.5 Maximum lifting height of 19-7/8 inches
- 2.3.6 Package quantity of 2
- 2.3.7 Saddle Size of 3-1/8 inches
- 2.3.8 Maximum base size of 10 inches x 10 inches
- 2.3.9 Must have ASME/ANSI-PALD safety standard

## **2.4 Accessories Requirement**

- 2.4.1 Must come complete with common equipment applicable to the hydraulic floor jack, air lift and support stand, and the vehicle stands.
- 2.4.2 Shall include operation manuals in English and French. In the event that operation manuals are not available in both English and French, the vendor must grant Maintenance Company permission to have the operation manuals translated to either official language for DND use.

## **2.5 Warranty**

All equipment must include a minimum one (1) year on site warranty on parts, labour and manufacturer defect.

## **3 Transportation**

### **3.1 Costs**

The manufacturer will be responsible for the delivery of the equipment to the destination address.

### **3.2 Destination Address**

Maintenance Company, Building K-4 Door 14, 5<sup>th</sup> Canadian Division Support Base Gagetown, Oromocto, New Brunswick, E2V 4J5.

### **3.3 Timelines**

- 3.3.1 Two (2) hydraulic floor jacks, twelve (12) combination air lifts, and twelve (12) packs (22 tons per pair) of vehicle stands will be delivered on-site before Mar 31, 2017.
- 3.3.2 Supplier must provide client with a minimum of ten (10) business days notification of actual delivery date.

Solicitation No. - N° de l'invitation  
WB105-170034/A  
Client Ref. No. - N° de réf. du client  
WB105-170034

Amd. No. - N° de la modif.  
File No. - N° du dossier  
MCT-6-39049

Buyer ID - Id de l'acheteur  
mct018  
CCC No./N° CCC - FMS No./N° VME

## ANNEX "B"

### BASIS OF PAYMENT

Prices are firm, all inclusive in Canadian funds, FOB destination and delivery charges included. Customs duties are included and applicable taxes are extra.

Item Description	Qty.	Firm Unit Price	Extended Price
Supply and deliver hydraulic floor jacks, in accordance with all the specifications in Annex A, Requirement, including shipping to Oromocto, New Brunswick.  Manufacturer Name and Model Number <hr/>	2	\$	\$
Supply and deliver a combination air lift and support stands, in accordance with all the specifications in Annex A, Requirement, including shipping to Oromocto, New Brunswick.  Manufacturer Name and Model Number <hr/>	12	\$	\$
Supply and deliver a vehicle stands, in accordance with all the specifications in Annex A, Requirement, including shipping to Oromocto, New Brunswick.  Manufacturer Name and Model Number <hr/>	12	\$	\$
		<b>Subtotal</b>	\$

## ANNEX "C"

### TECHNICAL EVALUATION

#### **MANDATORY REQUIREMENTS**

Bids **MUST** meet the mandatory requirements specified below. To demonstrate the requirements of the technical specifications are respected bidders **MUST respond with complete specification and/or descriptive literature of the equipment being offered.**

The complete specifications and/or descriptive literature should be submitted with the proposal but may be submitted afterwards. If the complete specifications and/or descriptive literature are not submitted as requested, the Contracting Authority will so inform the bidder and provide the Bidder with a time frame within which to meet this requirement. Failure to comply with the request of the Contracting Authority and to meet the requirement within that time period will render the bid non-responsive.

Any proposal which fails to meet the mandatory requirements will be deemed non-responsive.

**ATTENTION BIDDERS: WRITE BESIDE THE CRITERIA BELOW THE RELEVANT PAGE NUMBER(S) FROM YOUR PROPOSAL WHICH ADDRESSES THE ISSUE.**

		Page # Cross Ref	Met	Not Met	Comments
<b>M1</b>	<b>Hydraulic Floor Jack</b>				
M1.1	Minimum 20 ton capacity				
M1.2	Metal wheels				
M1.3	Swivel casters on internal bearings				
M1.4	Foot or jack handles pumping action				
M1.5	Three position spring assisted locking handle				
M1.6	Lifting range of 7-1/2 inches to 24 inches				
M1.7	Maximum overall length of 67 inches				
M1.8	Maximum overall width of 20 inches				
M1.9	Maximum height of 57 inches				

Solicitation No. - N° de l'invitation  
WB105-170034/A  
Client Ref. No. - N° de réf. du client  
WB105-170034

Amd. No. - N° de la modif.  
File No. - N° du dossier  
MCT-6-39049

Buyer ID - Id de l'acheteur  
mct018  
CCC No./N° CCC - FMS No./N° VME

		Page # Cross Ref	Met	Not Met	Comments
M1.10	Maximum frame height of 10-1/4 inches				
<b>M2</b>	<b>Combination Air Lift and Support Stand</b>				
M2.1	Minimum 10 ton capacity				
M2.2	Use as air lift jack and also a support stand				
M2.3	Minimum stroke of 10-7/8 inches				
M2.4	Minimum height (unpinned, no extension) of 18-3/4 inches				
M2.5	Maximum height(pinned in top hole, with extension) of 50-1/2 inches				
M2.6	Capacity of 10 tons at 200 psi				
M2.7	Free rolling wheels				
<b>M3</b>	<b>Vehicle Stands</b>				
M3.1	Pin Style Type				
M3.2	Minimum lifting capacity of 22 tons per pair				
M3.3	Steel Base and Frame				
M3.4	Minimum lifting height of 12-1/4 inches				
M3.5	Maximum lifting height of 19-7/8 inches				
M3.6	Package quantity of 2				
M3.7	Saddle Size of 3-1/8 inches				
M3.8	Maximum base size of 10 inches x 10 inches				
M3.9	Must have ASME/ANSI-PALD safety standard				
<b>M4</b>	<b>Accessories</b>				

Solicitation No. - N° de l'invitation  
WB105-170034/A  
Client Ref. No. - N° de réf. du client  
WB105-170034

Amd. No. - N° de la modif.  
File No. - N° du dossier  
MCT-6-39049

Buyer ID - Id de l'acheteur  
mct018  
CCC No./N° CCC - FMS No./N° VME

		Page # Cross Ref	Met	Not Met	Comments
M4.1	Must come complete with common equipment applicable to the hydraulic floor jack, air lift and support stand, and the vehicle stands.				
M4.2	Shall include operation manuals in English and French. In the event that operation manuals are not available in both English and French, the vendor must grant Maintenance Company permission to have the operation manuals translated to either official language for DND use.				
<b>M5</b>	<b>Warranty</b>				
M5.1	Must have minimum a one (1) year onsite warranty on parts, a labour and manufacturer defect				
<b>M6</b>	<b>Delivery Date</b>				
M6.1	Two (2) hydraulic floor jacks, twelve (12) combination air lifts, and twelve (12) packs (22 tons per pair) of vehicle stands will be delivered on-site before Mar 31, 2017				

Solicitation No. - N° de l'invitation  
WB105-170034/A  
Client Ref. No. - N° de réf. du client  
WB105-170034

Amd. No. - N° de la modif.  
File No. - N° du dossier  
MCT-6-39049

Buyer ID - Id de l'acheteur  
mct018  
CCC No./N° CCC - FMS No./N° VME

---

## **ANNEX “D” to PART 3 OF THE BID SOLICITATION**

### **ELECTRONIC PAYMENT INSTRUMENTS**

The Bidder accepts any of the following Electronic Payment Instrument(s):

- ☐ ( ) VISA Acquisition Card;
- ☐ ( ) MasterCard Acquisition Card;
- ☐ ( ) Direct Deposit (Domestic and International);
- ☐ ( ) Electronic Data Interchange (EDI);
- ☐ ( ) Wire Transfer (International Only);
- ☐ ( ) Large Value Transfer System (LVTS) (Over \$25M)

Buyer ID - Id de l'acheteur  
mct018  
CCC No./N° CCC - FMS No./N° VME