



**RETURN BIDS TO:**  
**RETOURNER LES SOUMISSIONS À:**  
**Bid Receiving Public Works and Government  
Services Canada/Réception des soumissions  
Travaux publics et Services gouvernementaux  
Canada**  
1713 Bedford Row  
Halifax, N.S./Halifax, (N.É.)  
B3J 1T3  
Nova Scotia  
Bid Fax: (902) 496-5016

**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**

<b>Title - Sujet</b> Foreign Object Debris Sweeper	
<b>Solicitation No. - N° de l'invitation</b> W010T-17Z020/A	<b>Date</b> 2017-01-31
<b>Client Reference No. - N° de référence du client</b> W010T-17-Z020	
<b>GETS Reference No. - N° de référence de SEAG</b> PW-\$HAL-307-10054	
<b>File No. - N° de dossier</b> HAL-6-77198 (307)	<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 2017-03-14</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> Stevenson, Jacquelyn	<b>Buyer Id - Id de l'acheteur</b> hal307
<b>Telephone No. - N° de téléphone</b> (902) 403-3520 ( )	<b>FAX No. - N° de FAX</b> (902) 496-5016
<b>Destination - of Goods, Services, and Construction:</b> <b>Destination - des biens, services et construction:</b> DEPARTMENT OF NATIONAL DEFENCE SEE HEREIN HALIFAX NOVA SCOTIA B3K 5X5 Canada	

**Instructions: See Herein**

**Instructions: Voir aux présentes**

**Vendor/Firm Name and Address**

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

**Issuing Office - Bureau de distribution**

Atlantic Region Acquisitions/Région de l'Atlantique  
Acquisitions  
1713 Bedford Row  
Halifax, N.S./Halifax, (N.É.)  
B3J 3C9  
Nova Scot

<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/ de l'entrepreneur (taper ou écrire en caractères d'imprimerie)</b>	
<b>Signature</b>	<b>Date</b>



Item Article	Description	Dest. Code Dest.	Inv. Code Fact.	Qty Qté	U. of I. U. de D.	Unit Price/Prix unitaire FOB/FAM	Destination	Plant/Usine	Delivery Req. Livraison Req.	Del. Offered Liv. offerte
1	Foreign Object Debris Sweeper	W0100	W0100	1	SUM	\$	XXXXXXXXXXXX		See Herein	

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**ANNEX "X" TO PART 3 OF THE BID SOLICITATION ..... ERROR! BOOKMARK NOT DEFINED.**

ELECTRONIC PAYMENT INSTRUMENTS..... **ERROR! BOOKMARK NOT DEFINED.**

**AS INDICATED IN PART 3, CLAUSE 3.1.2, THE BIDDER MUST IDENTIFY WHICH ELECTRONIC PAYMENT INSTRUMENTS THEY ARE WILLING TO ACCEPT FOR PAYMENT OF INVOICES. ...ERROR! BOOKMARK NOT DEFINED.**

**ANNEX "X" TO PART 5 OF THE BID SOLICITATION ..... ERROR! BOOKMARK NOT DEFINED.**

FEDERAL CONTRACTORS PROGRAM FOR EMPLOYMENT EQUITY - CERTIFICATION..... **ERROR! BOOKMARK NOT DEFINED.**

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## **PART 1 - GENERAL INFORMATION**

### **1.1 Requirement**

For the supply and delivery of:

**One (1)** new Foreign Object Debris (FOD) Sweeper System. This system is required to clean all debris including metallic and non-metallic items from dry and wet airport tarmac for the Department of National Defence – 12 Wing Shearwater, Shearwater, Nova Scotia.

**One (1)** new Electro Magnetic Towable Sweeper. This system is required to: and have a minimum width of 72 inches to a maximum 96 inches, have a heavy duty frame and an adjustable parking stand and tow bar.

Please see **Annex A** for further information.

### **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)."

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## 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) (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.

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	Condition of Material	2007-11-30
B3000T	Equivalent Products	2006-06-16

1. Products that are equivalent in form, fit, function and quality to the item(s) specified in the bid solicitation will be considered where the Bidder:
  - a. designates the brand name, model and/or part number of the substitute product;
  - b. states that the substitute product is fully interchangeable with the item specified;
  - c. provides complete specifications and descriptive literature for each substitute product;
  - d. provides compliance statements that include technical specifics showing the substitute product meets all mandatory performance criteria that are specified in the bid solicitation; and
  - e. clearly identifies those areas in the specifications and descriptive literature that support the substitute product's compliance with any mandatory performance criteria.
2. Products offered as equivalent in form, fit, function and quality will not be considered if:
  - a. the bid fails to provide all the information requested to allow the Contracting Authority to fully evaluate the equivalency of each substitute product; or
  - b. the substitute product fails to meet or exceed the mandatory performance criteria specified in the bid solicitation for that item.
3. In conducting its evaluation of the bids, Canada may, but will have no obligation to, request bidders offering a substitute product to demonstrate, at the sole cost of bidders, that the substitute product is equivalent to the item specified in the bid solicitation.

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## **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 **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 **NOVA SCOTIA, CANADA**.

Bidders may, at their discretion, substitute the applicable laws of a Canadian province or territory of their choice without affecting the validity of their bid, by deleting the name of the Canadian province or territory specified and inserting the name of the Canadian province or territory of their choice. If no change is made, it acknowledges that the applicable laws specified are acceptable to the Bidders.

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### **PART 3 - BID PREPARATION INSTRUCTIONS**

#### **3.1 Bid Preparation Instructions**

Canada requests that Bidders provide their bid in separately bound sections as follows:

Section I:            Technical Bid – 1 hard copy  
Section II:           Financial Bid - 1 hard copy  
Section II:           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) (<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.

#### **Technical Documentation**

**TECHNICAL / DESCRIPTIVE LITERATURE MUST BE SUBMITTED AS PART OF THE TECHNICAL BID PACKAGE PRIOR TO THE BID CLOSING DATE. FAILURE TO COMPLY WILL RENDER YOUR BID NON-RESPONSIVE.**

#### **Section II:           Financial Bid**

Bidders must submit their financial bid in accordance with the **Basis of Payment – Annex B**. The total amount of Applicable Taxes must be shown separately.

Bidders must submit firm prices for all items listed in **Annex B - Basis of Payment**.

##### **3.1.1 Exchange Rate Fluctuation**

**C3011T (2013-11-06)**, Exchange Rate Fluctuation

The requirement does not offer exchange rate fluctuation risk mitigation. Requests for exchange rate fluctuation risk mitigation will not be considered. All bids including such provision will render the bid non-responsive

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**Section III: Certifications**

Bidders must submit the certifications and additional information required under Part 5.

**3.1.2 Delivery Offered**

While delivery is requested for **March 31, 2017**, the best delivery that could be offered is:

\_\_\_\_\_.

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## **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**

Any proposal which fails to meet the following mandatory requirements will be deemed non-responsive and will receive no further consideration. The words "shall", "must", "essential", "will", and "required" in the RFP and Annexes are to be interpreted as mandatory requirements.

1. The Bidder must meet all the technical and mandatory requirements detailed in the Solicitation and Annexes.
2. The Bidder must provide a completed Annex "B", Basis of Payment with their bid at the time of bid closing.
3. The Bidder must comply with all the terms and conditions of this solicitation.

#### **4.1.2 Financial Evaluation**

The price of the bid will be evaluated in **Canadian dollars**, Applicable Taxes excluded, FOB destination, Canadian customs duties and excise taxes included.

### **4.2 Basis of Selection**

A bid must comply with all requirements of the bid solicitation to be declared responsive. The responsive bid with the **lowest evaluated price will be recommended for award of a contract.**

#### **4.2.2 Additional SACC Manual Clauses**

**B1000T** Condition of Material 2014-06-26

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## **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 Required with the Bid**

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

#### **5.1.1 Integrity Provisions - Declaration of Convicted Offences**

In accordance with the [Integrity 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 with its bid the required documentation, as applicable, to be given further consideration in the procurement process.

#### **5.1.2 Integrity Provisions – Required Documentation**

In accordance with the [Integrity 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.

#### **5.2.2 Federal Contractors Program for Employment Equity - Bid Certification**

By submitting a bid, the Bidder certifies that the Bidder, and any of the Bidder's members if the Bidder is a Joint Venture, is not named on the Federal Contractors Program (FCP) for employment equity "FCP Limited Eligibility to Bid" list 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.

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## 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

For the supply and delivery of:

One (1) new Foreign Object Debris (FOD) Sweeper System. This system is required to clean all debris including metallic and non-metallic items from dry and wet airport tarmac for the Department of National Defence – 12 Wing Shearwater, Shearwater, Nova Scotia.

One (1) new Electro Magnetic Towable Sweeper. This system is required to: and have a minimum width of 72 inches to a maximum 96 inches, have a heavy duty frame and an adjustable parking stand and tow bar.

**Please see Annex A for further information**

### 6.3 Standard Clauses and Conditions

All clauses and conditions identified in the Contract by number, date and title are set out in the *Standard Acquisition Clauses and Conditions Manual* (<https://buyandsell.gc.ca/policy-and-guidelines/standard-acquisition-clauses-and-conditions-manual>) issued by Public Works and Government Services Canada.

#### 6.3.1 General Conditions

2010A 2015-09-03, General Conditions - Goods (Medium Complexity), apply to and form part of the Contract.

### 6.4 Term of Contract

#### 6.4.1 Delivery Date

All the deliverables must be received on or before **MARCH 31, 2017**.

#### 6.4.2 Delivery Points

Delivery of the requirement will be made to delivery point(s) specified at **Annex "B"** of the Contract.

#### 6.4.3 Shipping Instructions

Incoterms 2000 "DDP Delivered Duty Paid" CFB Shearwater, Shearwater, Nova Scotia

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## **6.5 Authorities**

### **6.5.1 Contracting Authority**

The Contracting Authority for the Contract is:

Name: **JACQUELYN STEVENSON**  
Title: **SUPPLY OFFICER**  
Public Works and Government Services Canada  
Acquisitions Branch  
Address: 1713 BEDFORD ROW, HALIFAX, NOVA SCOTIA, B3J 3C9  
  
Telephone: **902.403.3520**  
Facsimile: **902.496.5016**  
E-mail address: jacquelyn.stevenson@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**

The Project Authority for the Contract is:

Name:  
Title:  
Organization:  
Address:  
  
Telephone:  
Facsimile:  
E-mail address:

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

### **6.5.3 Contractor's Representative**

Name: \_\_\_\_\_  
Title: \_\_\_\_\_  
Organization: \_\_\_\_\_  
Address: \_\_\_\_\_  
  
Telephone: \_\_\_\_\_  
Facsimile: \_\_\_\_\_  
E-mail address: \_\_\_\_\_

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## **6.6 Payment**

### **6.6.1 Basis of Payment – Firm Lot Price**

In consideration of the Contractor satisfactorily completing all of its obligations under the Contract, the Contractor will be paid a *firm lot price(s)*, as specified in **Annex B** for a cost of \$ \_\_\_\_\_ (insert the amount at contract award). 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

## **6.7 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 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.

## **6.09 Applicable Laws**

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

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**6.10 Priority of Documents**

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

- (a) the Articles of Agreement;
- (b) the general conditions 2010A (2015-09-03)
- (d) **Annex A**, Requirement;
- (e) **Annex B**, Basis Of Payment;
- (f) the Contractor's bid dated \_\_\_\_\_ (*insert date of bid*)

**6.12 Defence Contract**

SACC Manual clause [A9006C](#) (2012-07-16) Defence Contract

**6.13 SACC Manual Clauses**

B7500C Excess Goods 2006-06-16  
G1005C Insurance 2008-05-12  
A9062C Canadian Forces Site Regulations 2011-05-16

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## **ANNEX "A"**

### **REQUIREMENT**

For the supply and delivery of:

**One (1)** new Foreign Object Debris (FOD) Triplex Sweeper System. This system is required to clean all debris including metallic and non-metallic items from dry and wet airport tarmac for the Department of National Defence – 12 Wing Shearwater, Shearwater, Nova Scotia.

**One (1)** new Electro Magnetic Towable Sweeper. This system is required to: and have a minimum width of 72 inches to a maximum 96 inches, have a heavy duty frame and an adjustable parking stand and tow bar.

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### **Foreign Object Debris (FOD) Sweeper System – Requirements**

To provide equipment, transportation and training necessary to supply and delivery of (1) one Triplex FOD Sweeper System which includes (3) three Sweepers, Triplex Hitch Bar, Triplex Tow Ball Adapter or equivalent to be located within 12 Wings flight lines at Department of National Defence, Shearwater Nova Scotia.

#### **Requirements:**

Specific requirements to be complete, but not necessarily be limited to:

- a. Able to collect all metallic and non-metallic debris on dry and wet airport tarmac
- b. Easy to use, one person only
- c. Able to be towed by any motorized vehicle
- d. No motor, no vacuum suction,
- e. Maintenance free
- f. Unit must be 30 KG or less and fit into a storage bag for easy transportation
- g. Triplex hitch to include hitch bar, tow adaptor and tow ball adaptor
- h. Shall have new ground force tow hitch to hold FOD Sweeper to the tarmac in strong head winds.
- i. Each section will have a sweep width of 2.4 meters.
- j. Rear plastic shake handles and front and sets of tracking wheels
- k. Mesh debris retention cover.
- l. Training to be provided for up to 10 personnel in English. Course to be conducted on-site using the purchased equipment and manuals
- m. All equipment operator and technical manuals including warranty information must be provided in English and French. Electronic, Word or PDF format will be acceptable.

#### **Client Support:**

The contractor must provide on-site local service support within Canada. Local on-site replacement parts and/or service of all equipment at 12 Wing Shearwater must be completed within 48 hours from the time of request.

#### **Inspection Requirements:**

The 12 Wing Shearwater Tpt I/C shall be the Technical Authority. All reports, deliveries, goods and services rendered, and documents shall be subject to inspection by the Technical Authority.

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## **Electro Magnetic Towable Sweeper – Requirements**

To provide equipment, transportation and training necessary to supply, deliver one Electro Magnetic towable sweeper System that includes gasoline-powered motor and generator to be located within 12 Wings flight lines at Department of National Defence, Shearwater Nova Scotia.

### **Requirements:**

Specific requirements to be complete, but not necessarily be limited to:

- a. The Electro Magnetic towable sweeper shall be a Magnet minimum width of 72 inches to maximum of 96 inches
- b. Able to collect all metallic debris on dry and wet airport tarmac
- c. Easy to use, one person only
- d. Able to be towed by any motorized vehicle
- e. 14 inch pneumatic tires;
- f. Minimum of 3500 lbs axle;
- g. Stainless steel enclosed magnet face;
- h. Adjustable suspension height for magnets;
- i. Shall have a heavy duty frame;
- j. Shall have a Tow bar and adjustable parking stand;
- k. Training to be provided for up to 10 personnel in English. Course to be conducted on-site using the purchased equipment and manuals
- l. All equipment operator and technical manuals including warranty information must be provided in English and French. Electronic, Word or PDF format will be acceptable.

### **Client Support:**

The contractor must provide on-site local service support within Canada. Local on-site replacement parts and/or service of all equipment at 12 Wing Shearwater must be completed within 48 hours from the time of request.

### **Inspection Requirements:**

The 12 Wing Shearwater Tpt I/C shall be the Technical Authority. All reports, deliveries, goods and services rendered, and documents shall be subject to inspection by the Technical Authority.

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**ANNEX "B"**

**Basis Of Payment**

The bidder must provide a firm lot price in **CANADIAN DOLLARS**, the Goods and Services Tax or Harmonized Sales Tax excluded, FOB Destination, transportation included, Canadian customs duties and excise taxes included.

Delivery is Delivery Duty Paid (DDP) Incoterms 2000. The contractor is responsible for all delivery charges, administration costs and risks of transport and customs clearance, including the payment of customs duties and taxes to the destination.

A bid must comply with all requirements of the bid solicitation to be declared responsive. The responsive bid with the lowest evaluated price will be recommended for award of a contract.

**Description:**

**ITEM A**

For the supply and delivery of:

**ONE (1) new Foreign Object Debris (FOD) Triplex Sweeper System**

To: Department of National Defence

**As specified in Annex A**

**A. Firm Lot Price:** \$ \_\_\_\_\_ (GST/HST excluded)

*Make/Model Offered:* \_\_\_\_\_

**AND**

**ITEM B**

For the supply and delivery of:

**ONE (1) new Electro Magnetic Towable Sweeper**

To: Department of National Defence

**As specified in Annex A**

**B. Firm Lot Price:** \$ \_\_\_\_\_ (GST/HST excluded)

*Make/Model Offered:* \_\_\_\_\_

**Total Firm Price** \$ \_\_\_\_\_ (GST/HST excluded)  
**(ITEM A + ITEM B)**