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## **PART 1 - GENERAL INFORMATION**

### **1.1 Security Requirement**

There is no security requirement applicable to this contract.

### **1.2 Requirement**

Canada is seeking proposals to procure:

Quantity 1 Trailer and ancillary items as described in Annex "A" - Pricing and in accordance with Annex "B"- Purchase Description "Trailer – Command Post & Stowage".

There are no options.

### **1.3 Debriefings**

Bidders may request a debriefing on the results of the bid solicitation process. Bidders should make the request to the Contracting Authority (CA) 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.

### **1.4 Trade Agreements**

The requirement is subject to the provisions of the Agreement on Internal Trade (AIT).

### **1.5 Canadian Content**

The requirement is limited to Canadian goods and/or services.

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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>) issued by Public Services and Procurement Canada (PSPC).

Bidders who submit bids 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 2017-04-27 Standard Instructions – Goods and Services – Competitive Requirements are incorporated by reference into and form part of the bid solicitation, with the following modification:

- a) Section 02, Procurement Business Number is deleted in its entirety.
- b) Section 20, Further Information is deleted in its entirety.
- c) Subsection 5.4 is amended as follows:

Delete: 60 days

Insert: 90 days

#### 2.1.1 Applicable SACC Clauses

SACC ID	Clause Name	Effective Date
A3050T	Canadian Content Definition	2014-11-27

### 2.2 Submission of Bids

Bids must be submitted only to PSPC Bid Receiving Unit by the date, time and place indicated on page 1 of the bid solicitation.

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

#### 2.2.1 Improvement of Requirement during Solicitation Period

Should bidders consider that the Purchase Description 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 10 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 CA no later than 7 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 Ontario.

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

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

### **3.1 Bid Preparation Instructions**

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

Section I: Technical Bid (4 hard copies and 1 soft copy in searchable PDF format on CD or DVD)

Section II: Financial Bid (1 hard copy and 1 soft copy in searchable PDF format on CD or DVD)

Section III: Certifications (2 hard copies)

Section IV: Additional Information (3 hard copies and 1 soft copy on CD or DVD)

If there is a discrepancy between the wording of the soft copy and the hard copy, the wording of the hard copy will have priority over the wording of the soft 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:

- a) 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
- b) 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 requirement.

Bidders should complete and submit with their bid the following:

Appendix 3 of Annex B - Technical Information Questionnaire – For Trailer, Command Post & Stowage and all related proof of compliance.

### **3.2 Substitutes and Alternatives**

**3.2.1** Substitutes and alternatives that are equivalent in form, fit, function and performance will be considered for acceptance by the Technical Authority (TA) where the Bidder:

- (a) Clearly identifies a substitute and/or an alternative;
- (b) Designates the brand name, model and/or part number of the substitute and/or of the product, where applicable;
- (c) States that the substitute product is fully interchangeable with the item specified in the technical requirement description;
- (d) Provides complete specifications and brochures, where applicable;
- (e) Provides compliance statements that include technical details showing the substitute and/or the alternative meet all technical requirements specified in the technical requirement description; and
- (f) Clearly identifies those areas in the technical requirement description and in the proof of compliance that support the substitute and/or the alternative compliance with the technical requirements.

**3.2.2** Substitutes and alternatives offered as equivalent in form, fit, function and performance will not be considered for acceptance by the TA if:

- (a) The bid fails to provide all of the information requested to allow the Technical Authority to fully evaluate the evaluate the equivalency; or
- (b) The substitute and/or the alternative fail to meet or fail to exceed the technical requirements specified in the technical requirement description.

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

Bidders must submit their financial bid in accordance with the Basis of Payment in Part 6 and Annex A. The total amount of Applicable Taxes must be shown separately.

### **Sections III: Certifications**

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

### **Section IV: Additional Information**

#### **3.3 Delivery**

Canada requests that bidders submit the following information:

### 3.3.1 Firm Quantity

For Item 001 –Qty 1, Trailer – Command Post & Stowage and related items must be delivered within 90 calendar days from the effective date of the contract. The offerors best delivery time is: \_\_\_\_\_ (insert date).

### 3.4 Manufacturer's Warranty Standard Period

Canada requests that the Bidder provide details of any manufacturer's standard warranty period for the vehicle/equipment and its components that exceeds the minimum warranty period of twelve (12) months.. Any additional manufacturer's standard warranty, such as those derived from the Original Equipment Manufacturers (OEMs) of components / sub-assemblies, will form part of the proposed contract.

### 3.5 Extended Warranty Period

Canada requests that the Bidder indicate if an extended warranty period is being offered that exceeds the minimum warranty period of *twelve (12)* months.

If yes, Canada requests that the Bidder provide details and pricing information of any extended warranty period available for the vehicle/equipment and any ancillary items.

Any extended warranty period offered will not be included in the financial evaluation.

### 3.6 Supplier Contacts

The Bidder must provide the name and telephone number of the person responsible for:

General enquiries

Name: \_\_\_\_\_

Telephone No.: \_\_\_\_\_

Facsimile No.: \_\_\_\_\_

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

Delivery follow-up

Name: \_\_\_\_\_

Telephone No.: \_\_\_\_\_

Facsimile No.: \_\_\_\_\_

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

### 3.7 Electronic Payment of Invoices – Bid

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

If Annex C 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.



## **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 Mandatory Technical Evaluation**

##### **4.1.1.1 Mandatory Proof of Compliance**

Bidders must submit, with their bid, all proof of compliance required in the Annex B - Requirements and the Appendix 3 - Technical Information Questionnaire.

##### **4.1.1.2 Substitutes and/or Alternatives**

Bidders proposing substitutes and/or alternatives must submit, with their bid all the information requested as detailed in Part 3, section 2 - Substitutes and Alternatives to be considered for evaluation.

#### **4.1.2 Mandatory Financial Evaluation**

**4.1.2.1** Bidders must provide, with their bid, the financial information requested in the bid solicitation and at Annex A - Pricing for Item 001.

**4.1.2.2** The prices of the bid must be in Canadian dollars, DDP Delivered Duty Paid at destination, Incoterms 2000, for the firm quantity for item 001. Canadian Custom Duties and Excise Taxes included where applicable, and Applicable Taxes are extra.

### **4.2 Basis of Selection**

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

## **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 otherwise specified, 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 CA 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 CA will render the bid non-responsive or constitute a default under the Contract.

### **5.1 Certifications Required with the Bid**

Bidders must submit duly completed certifications, per Annex B, as part of their bid.

### **5.2 Certifications Precedent to Contract Award and Additional Information**

The certifications and additional information 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 CA 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 Canadian Content – Bid Certification**

The Bidder certifies that:

( ) a minimum of 80 percent of the total bid price consist of Canadian goods as defined in paragraph 1 of clause [A3050T](#).

#### **5.2.2 Integrity Provisions – Required Documentation**

In accordance with the Ineligibility and Suspension Policy (<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.

#### **5.2.3 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 website <https://www.canada.ca/en/employment-social-development/programs/employment-equity.html>).

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.

#### **5.2.4 Product Conformance**

The Bidder is requested to provide the following certification:

I certify that all vehicles/equipment proposed conform, and will continue to conform throughout the duration of the contract, to all technical specifications of the purchase description(s).

---

Bidder's authorized representative signature

---

Date

This certification does not relieve the bidder from meeting all mandatory technical evaluation criteria in PART 4.

## 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 deliver quantity 1 Trailer – Command and Storage and ancillary items as described in Annex “A” - Pricing and in accordance with Annex “B”- Purchase Description Trailer – Command Post & Stowage

### 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 General Conditions - Goods (Medium Complexity) 2016-04-04, apply to and form part of the Contract, with the following modifications:

a. Definition of Minister is modified as follows:

"Canada", "Crown", "Her Majesty" or "the Government" means Her Majesty the Queen in right of Canada as represented by the Minister of National Defence and any other person duly authorized to act on behalf of that minister or, if applicable, an appropriate minister to whom the Minister of National Defence has delegated his or her powers, duties or functions and any other person duly authorized to act on behalf of that minister.

### 6.4 Term of Contract

#### 6.4.1 Delivery Date

Delivery date of the vehicle must be made as follows:

Item 001 – Qty 1 “Trailer – Command Post and Stowage” and related items must be delivered on or before \_\_\_\_\_ (*Date to be inserted by Contracting Authority at time of contract award*)

#### 6.4.2 Delivery Points

Delivery of the requirement will be made to delivery point(s) specified at Annex “A” of the Contract.

## 6.5 Authorities

### 6.5.1 Contracting Authority (CA)

The CA for the Contract is:

Name: **Marc Alain**

Title: **DLP 5-3-4**

Department of National Defence (DND)

Address: 101 Colonel By Drive

Ottawa ON

K1A 0K2

Telephone: **819-939-7511**

E-mail: **marc.alain3@forces.gc.ca**

The CA is responsible for the management of the Contract and any changes to the Contract must be authorized in writing by the CA. 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 CA.

### 6.5.2 Technical Authority (TA)

The TA for the Contract is:

Name:                     **(To be inserted by CA)**                    

Title:                     **(To be inserted by CA)**                    

Department of National Defence (DND)

Address: 101 Colonel By Drive

Ottawa ON

K1A 0K2

Telephone:           **(To be inserted by CA)**          

E-mail:                     **(To be inserted by CA)**                    

The TA is responsible for all matters concerning the technical content of the Work under the Contract. Technical matters may be discussed with the TA; however the TA 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 CA.

### 6.5.3 Contractor's Representative

Name and telephone number of the person responsible for :

General enquiries **(To be inserted by CA)**

Name: \_\_\_\_\_

Title: \_\_\_\_\_

Telephone No: \_\_\_\_\_

Facsimile No: \_\_\_\_\_

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

Delivery follow-up (*inserted by Contracting Authority at time of contract award*)

Name: \_\_\_\_\_  
Title: \_\_\_\_\_  
Telephone No: \_\_\_\_\_  
Facsimile No: \_\_\_\_\_  
E-mail: \_\_\_\_\_

#### **6.5.4 After Sales Service**

The following dealer and/or agent is authorized to provide after sales service, maintenance and warranty repairs and a full range of repair parts for the equipment offered:

**(to be inserted by CA)**

Name: \_\_\_\_\_  
Address: \_\_\_\_\_  
Telephone No: \_\_\_\_\_

#### **6.6 Payment**

##### **6.6.1 Basis of Payment**

In consideration of the Contractor satisfactorily completing all of its obligations under the Contract, the Contractor will be paid the firm price(s) specified in Annex "A" - Pricing, and as follows:

###### **6.6.1.1 Basis of Payment (BOP) Type 1**

Firm unit prices in Canadian dollars, Delivered Duty Paid at destination, Incoterms 2000, including Canadian Custom Duties and Excise Taxes included where applicable, and applicable Taxes are extra.

The price paid will be adjusted in accordance with the exchange rate fluctuation provision (as applicable).

###### **6.6.2 Limitation of Price**

SACC Manual clause C6000C Limitation of Price 2011-05-06

###### **6.6.3 Method of Payment**

SACC Manual clause H1001C Multiple Payments 2008-05-12

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

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

- a. Direct Deposit (Domestic and International);
- b. Electronic Data Interchange (EDI);
- c. Wire Transfer (International Only);

#### **6.7 Invoicing**

## **6.7.1 Invoicing Instructions**

**6.7.1.1** The Contractor must submit invoices in accordance with the section entitled "Invoice Submission" of the general conditions including the Client Ref # W8476-175617. Invoices cannot be submitted until all work identified in the invoice is completed. Contractors are requested to provide invoices in electronic format unless otherwise specified by the Contracting Authority, thereby reducing printed material.

**6.7.1.2** Each invoice must be supported by a copy of the release document and any other documents as specified in the Contract;

**6.7.1.3** Invoices must be distributed as follows:

The original and one (1) copy must be forwarded to the following address for certification and payment:

National Defence Headquarters  
MGen George R. Pearkes Bldg  
101 Colonel By Drive  
Ottawa ON  
Canada  
K1A 0K2

Attention: DLP \_\_\_\_\_

## **6.7.2 Holdback**

**6.7.2.1** A ten percent (10%) holdback will apply on the total price of item 001 – Command Post and Stowage Trailer. on any due payment of the said vehicle/equipment. Release of the holdback (10%) is conditional upon receipt and certified acceptance by inspection authority of the said vehicle and all related items as identified in Annex "A" - Pricing.

Applicable Taxes must be calculated on the total amount of the claim before the holdback is applied. At the time the holdback is claimed, there will be no Taxes payable as it was claimed and payable under the previous invoice.

- (a) The original and one (1) copy of the invoice for the holdback must be forwarded to the Procurement Authority identified under the section entitled "Authorities" of the Contract.
- (b) One (1) copy must be forwarded to the Contracting Authority identified under the section entitled "Authorities" of the Contract.

## **6.8 Certifications**

### **6.8.1 Compliance**

The continuous compliance with the certifications provided by the Contractor in its bid and the ongoing cooperation in providing additional information are conditions of the Contract. Certifications are subject to verification by Canada during the entire period of the Contract. If the Contractor does not comply with any certification, fails to provide the additional information, or if it is determined that any certification made by

the Contractor in its bid is untrue, whether made knowingly or unknowingly, Canada has the right, pursuant to the default provision of the Contract, to terminate the Contract for default.

### 6.8.2 SACC Manual Clauses

The following clauses apply to this contract:

SACC ID	Clause Name	Effective Date
A1009C	Work Site Access	2008-05-12
A9006C	Defence Contract	2012-07-16
A9049C	Vehicle Safety	2011-05-16
A9062C	Canadian Forces Site Regulations	2011-05-16
C2800C	Priority Rating	2013-01-28
C2801C	Priority Rating - Canadian-based Contractors	2014-11-27
D3010C	Delivery of Dangerous Goods / Hazardous Products	2014-06-26
D5545C	ISO 9001:2000 - Quality Management Systems - Requirements (QAC C)	2010-08-16
D9002C	Incomplete Assemblies	2007-11-30
G1005C	Insurance – No Specific Requirement	2016-01-28

### 6.9 Applicable Laws

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

### 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) Articles of the Agreement;
  - (b) 2010 A General conditions – Goods (Medium Complexity) 2016-04-04;
  - (c) Annex A, Pricing;
  - (d) Annex B, Requirements;
  - (e) Appendix 1 – Layout Diagram;
  - (f) Appendix 2 – Server Rack
  - (g) Appendix 3 – Technical Information Questionnaire - For Trailer, Command Post & Stowage;
- and



- (h) the Contractor's bid dated \_\_\_\_\_ ( "*insert date of bid*) (*If the bid was clarified or amended, insert at the time of contract award: as clarified on \_\_\_\_\_*" **or** "*as amended on \_\_\_\_\_*" *and insert date(s) of clarification(s) or amendment(s)*)

### **6.11 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 Purchase Description 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.

### **6.12 Preparation for Delivery**

- 6.12.1** The equipment must be serviced, adjusted and delivered in condition for immediate use. The interior and exterior must be cleaned before leaving the factory and being released to inspection authority or consignee personnel at the final delivery location.

### **6.13 Shipping Instructions- Delivery at Destination**

- 6.13.1** The Contractor must ship the goods prepaid DDP - Delivered Duty Paid (in accordance with Annex "A" - Pricing). Unless otherwise directed, delivery must be made by the most economical means. The Contractor is responsible for all delivery charges, administration, costs and risks of transport and customs clearance, including the payment of customs duties and Applicable Taxes.
- 6.13.2** The Contractor must deliver the goods by appointment only. The Contractor or its carrier must arrange delivery appointments by contacting the contacts specified in Annex "A"- Pricing. The consignee may refuse shipments when prior arrangements have not been made.

### **6.14 Delivery and Unloading**

Delivery trucks must be equipped with an unloading device which will permit unloading at sites with no hydraulic, stationary or other type of unloading facility.

### **6.15 Post-Contract Award Meeting/Pre-Production Meeting**

Within ten (10) calendar days from the effective date of the Contract, the Contractor must contact the Contracting Authority to determine if a post-contract award meeting is required. A meeting will be convened at the discretion of the Technical Authority after contract award to review technical and contractual requirements. The Contractor shall be responsible for the preparation and distribution of the minutes of meeting within five (5) calendar days after the meeting has been held. The meeting will be held at the Contractor's facilities or at the Department of National Defence facility or via teleconference, at Canada's discretion at no additional cost to Canada, with representatives of the Contractor, the Department of National Defence and Public Works and Government Services Canada.

### **6.16 Progress Reports**

**6.16.1** The Contractor must submit monthly reports, in electronic format, on the progress of the Work, to both the Technical Authority and the Contracting Authority.

**6.16.2** Each progress report must provide information on the work and address the following questions:

- (a) Is the delivery on schedule?
- (b) Is the Contract free of any areas of concern in which the assistance or guidance of Canada may be required?
- (c) Each negative response must be supported with an explanation.

### **6.17 Tools and Loose Equipment**

For shipment verification, all items and tools, which are shipped loose with the vehicle/equipment must be listed on the Inspection Certificate (CF 1280) or on an attached packing note.

### **6.18 Material**

Material supplied must be new unused and of current production by manufacturer.

### **6.19 Design Changes**

The "Design Change, Design Deviation and Waiver Procedure" as defined in National Defence Standard D-02-006-008/SG-0001 must apply.

### **6.20 Service at Delivery**

The Contractor must send a Service Representative to each delivery destination to perform the assembly/preparation on all vehicles delivered. Cost to provide this service must be included in the price of each vehicle.

**ANNEX A - PRICING**

**Command Post and Stowage Trailer**

Note: the logistical support items must reflect what is asked for in the Requisition/Purchase Description

The Contractor must deliver the vehicle/equipment including the sample manuals approved manuals, data summary, photographs, warranty letter(s), preventative maintenance replacement parts kit list, line setting ticket, special tools list and familiarization training in accordance with the attached Annex "B" - Purchase Description – Command Post and Stowage Trailer.

Item // Article	GSIN Code // Code NIBS	DESCRIPTION // Description	Unit of Issue // Unité de distribution	Quantity Quantité	Destination address / Adresse de la destination	Invoice Address / Adresse de facturation	MFG P/N / No de pièce du fabricant	Quality Assurance Code (QAC) // Assurance de la qualité (CDQ)	FIRM UNIT PRICE: Taxes Extra // PRIX UNITAIRE FERME: Taxes en sus	EXTENDED PRICE: Taxes Extra // PRIX TOTAL ETENDU: Taxes en sus
001	N2330	COMMAND POST AND STOWAGE TRAILER	EA	1	17 Wing Winnipeg Major Equipment Section Edifice 129 (Logistiques Building) Porte 13 Winnipeg, MB R3J3Y5 Canada	Department of National Defence 101 Colonel By Dr. Ottawa, ON K1N 0K2 Canada Attention: DLP 5-3-4		C		
002	N/A	FAMILIARIZATION TRAINING FOR ITEM 001	EA	1	17 Wing Winnipeg Major Equipment Section Building 129 (Logistics Building) Door 13 Winnipeg, MB R3J3Y5 Canada	Department of National Defence 101 Colonel By Dr. Ottawa, ON K1N 0K2 Canada Attention: DLP 5-3-4	N/A	C		

## **ANNEXE B –DESCRIPTION D'ACHAT**

See attached document.

### **APPENDIX 1 OF ANNEX B –LAYOUT DIAGRAM**

See attached document.

### **APPENDIX 2 OF ANNEX B – SERVER RACK**

See attached document.

### **APPENDIX 3 OF ANNEX B – TECHNICAL INFORMATION QUESTIONNAIRE**

See attached document.

**ANNEX C TO PART 3 OF THE - BID SOLICITATION**

**ELECTRONIC PAYMENT INSTRUMENTS**

*(Insert if applicable)*

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

- Direct Deposit (Domestic and International);
- Electronic Data Interchange (EDI);
- Wire Transfer (International Only);