



**RETURN BIDS TO:
RETOURNER LES SOUMISSIONS À:**

**Bid Receiving - PWGSC / Réception des
soumissions - TPSGC**
11 Laurier St./11, rue Laurier
Place du Portage, Phase III
Core 0B2 / Noyau 0B2
Gatineau, Québec K1A 0S5
Bid Fax: (819) 997-9776

**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

Furniture Division/Division des ameublements
11 Laurier St. / 11, rue Laurier
6B1, Place du Portage
Gatineau
Québec
K1A 0S5

Title - Sujet PIC-NIC TABLES	
Solicitation No. - N° de l'invitation 5P207-170281/A	Date 2017-09-07
Client Reference No. - N° de référence du client 5P207-170281	
GETS Reference No. - N° de référence de SEAG PW-\$\$PQ-988-73382	
File No. - N° de dossier pq988.5P207-170281	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2017-10-18	Time Zone Fuseau horaire Eastern Daylight Saving Time EDT
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: Lajoie, Alexandra	Buyer Id - Id de l'acheteur pq988
Telephone No. - N° de téléphone (343) 999-4528 ()	FAX No. - N° de FAX () -
Destination - of Goods, Services, and Construction: Destination - des biens, services et construction: Specified Herein Précisé dans les présentes	

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	

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PART 1 - GENERAL INFORMATION

1.1 Security Requirements

There is no security requirement associated with this requirement.

1.2 Requirement

This requirement is to supply and deliver picnic tables and replacement components to two locations in La Mauricie National Park detailed at Annex "A" and "B" of the resulting contract clauses.

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 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 North American Free Trade Agreement (NAFTA), and the Canadian Free Trade Agreement (CFTA).

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 2017-04-27 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
B1000T	Condition of material - Bid	(2014-06-26)

2.2 Submission of Bids

Bids must be submitted only to Public Works and Government Services Canada (PWGSC) Bid Receiving Unit by the date, time and place indicated on page 1 of the bid solicitation.

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

2.3 Enquiries - Bid Solicitation

All enquiries must be submitted in writing to the Contracting Authority no later than **ten (10) 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 **Quebec**.

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

PART 3 - BID PREPARATION INSTRUCTIONS

3.1 Bid Preparation Instructions

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

Section I: Technical Bid (2 hard copies)

Section II: Financial Bid (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) (<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

4.1.1.1.A. Mandatory Technical Criteria (MTC)	
MTC1.1	<p>The bidder's proposed table must meet all the dimensions at Annex A.</p> <p>To demonstrate compliance with MTC1.1, the bidder must submit a drawing and/or picture in hard copy of the proposed table that includes as a minimum:</p> <ul style="list-style-type: none">- Overall length- Overall width- Height of tabletop- Width of benches- Height of benchtop

4.1.2 Financial Evaluation

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

4.1.2.1 Mandatory Financial Criteria

4.1.2.1.A. Mandatory Financial Criteria (MFC)	
MFC1.1	<p>The bidder must submit firm prices for each item mentioned at Annex B – Pricing and Delivery Schedule.</p> <p>To demonstrate compliance with MFC1.1, the bidder must complete and submit their pricing in accordance with Annex B – Pricing and Delivery Schedule in hard copy.</p>

4.2 Basis of Selection

4.2.1 Basis of Selection - Mandatory Technical Criteria

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 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 *Ineligibility and Suspension Policy* (<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.

5.2 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" list available at the bottom of the page of the Employment and Social Development Canada (ESDC) - Labour's website (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.

Solicitation No. - N° de l'invitation

5P207-170281/A

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

5P207-170281

Amd. No. - N° de la modif.

File No. - N° du dossier
pq988.5P207-170281

Buyer ID - Id de l'acheteur

pq988

CCC No./N° CCC - FMS No./N° VME

5.2.3 Additional Certifications Precedent to Contract Award

5.2.3.1 Product Conformance

The Bidder certifies that all the products and services offered conform, and will continue to conform throughout the duration of the Contract, to all specifications of the Requirement at Annex "A".

Bidder's Signature

Date

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

The Contractor must provide the requirement in accordance with the Requirement at Annex "A" and "B".

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.

Section 09 entitled Warranty of general conditions 2010A is amended as follows:

DELETE: The warranty period will be twelve (12) months.

INSERT: The warranty period will be as follows:

Minimum 10-year warranty to cover decay, crazing, distortion and breakup of thermoplastic.

Minimum 10-year warranty to cover table integrity.

Minimum 1-year warranty to cover defect in materials and workmanship.

Section 09 entitled Warranty of general conditions 2010A is amended by deleting subsection 2 in its entirety and replacing it with the following:

2. The Contractor must pay the transportation cost associated with returning the Work or any part of the Work to the Contractor's plant for replacement, repair or making good. The Contractor must also pay the transportation cost associated with forwarding the replacement or returning the Work or part of the Work when rectified to the delivery point specified in the Contract or to another location as directed by Canada. If, in the opinion of Canada, it is not expedient to remove the Work from its location, the Contractor must carry out any necessary repair or making good of the Work at that location. In such cases, the Contractor will be responsible for all Costs (including travel and living expenses) incurred in so doing, Canada will not reimburse these Costs.

All other provisions of the warranty section remain in effect.

6.4 Term of Contract

6.4.1 Delivery Date

All the deliverables must be received as per Annex B – Pricing and Delivery Schedule.

6.4.2 Delivery Points

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

6.5 Authorities

6.5.1 Contracting Authority

The Contracting Authority for the Contract is:

Alexandra Lajoie

Supply Officer

Public Works and Government Services Canada

Acquisitions Branch

Directorate: Commercial and Consumer Products Directorate

Address: 11 Laurier Street, Gatineau, Quebec, Canada, K1A 0S5

Telephone: 343-999-4528

E-mail address: alexandra.lajoie@tpsgc-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 (to be completed by Canada at contract award)

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 (to be completed by bidder)

Name: _____

Title: _____

Telephone: _____

Fax Number: _____

E-mail address: _____

6.6 Payment

6.6.1 Basis of Payment – Firm Unit Prices

In consideration of the Contractor satisfactorily completing all of its obligations under the Contract, the Contractor will be paid firm unit prices, as specified in Annex B for a cost of \$_____ (to be inserted 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 Multiple Payments

SACC Manual Clause H1001C Multiple Payments (2008-05-12)

Canada will pay the Contractor upon completion and delivery of units in accordance with the payment provisions of the Contract if:

- a. an accurate and complete invoice and any other documents required by the Contract have been submitted in accordance with the invoicing instructions provided in the Contract;
- b. all such documents have been verified by Canada;
- c. the Work delivered has been accepted by Canada.

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 on the invoice is completed.
2. The contractor is requested to provide invoices in electronic format to the Contracting Authority and Procurement Authority unless otherwise specified by the Contracting Authority or Procurement Authority, thereby reducing printed material.
3. Invoices must be distributed as follows:
 - (a) The original and one (1) copy must be forwarded to the consignee for acceptance and payment.
 - (b) One (1) copy must be forwarded or e-mail to the Contracting Authority identified under the section entitled "Authorities" of the Contract.
 - (c) One (1) copy must be forwarded or e-mail to the Procurement 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 Product Conformance Certification

The Contractor warrants that the Product Conformance Certification submitted by the Contractor is accurate and complete, and that the products provided under this Contract are in accordance with Annex A. The Contractor must keep proper records and documentation relating to the product conformance and the Testing Requirements in Annex A. The Contractor must not, without obtaining the prior written consent of the Contracting Authority, dispose of any such records or documentation until the expiration of the Contract or the expiry date of the Warranty, whichever is later. All such records and documentation must at all times during the retention period be open to audit, inspection and examination by the representatives of Canada, who may make copies and take extracts.

Nothing in this clause must be interpreted as limiting the rights and remedies which Canada may otherwise have pursuant to this contract.

In addition, the Contractor must provide representatives of Canada access to all locations where any part of the Work is being performed at any time during working hours. Representatives of Canada may make examinations and such tests of the Work as they may think fit. The Contractor must provide all assistance and facilities, test pieces, samples and documentation that the representatives of Canada may reasonably require for the carrying out of the inspection, which may also include the submission of test reporting documentation as listed in Annex A. The Contractor must forward such test.

6.9 Applicable Laws

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

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, Statement of Requirements;
- (d) Annex B, Pricing and Delivery Schedule
- (e) the Contractor's bid dated _____ (*insert date of bid*).

6.11 SACC Manual Clauses

SACC Reference	Section	Date
G1005C	Insurance – No Specific Requirement	2016/01/28

6.12 Deficiency Procedures

The Contractor must adhere to the following deficiency procedures:

Phase 1: Prototype

All deficiencies to the prototype must adhere to the procedures at Annex B Part 2.1.

Phase 2: Remaining Tables

1. The Contractor must notify the Project Authority when the production of Phase 2 (Remaining Tables) is completed;
2. The Project Authority must arrange for delivery and inspection with the Contractor;
3. The inspection must take place no later than ten (10) business days after delivery is completed;
4. The Project Authority, in consultation with the Contractor, must prepare the deficiency list documenting all problems;
5. The deficiency list must be forwarded by the Project Authority to the Contractor;
6. Within three business days of receipt of this deficiency list, the Contractor must complete all minor deficiencies and make all adjustments not requiring new parts;
7. For all deficiencies other than those identified in point 6, the Contractor must submit the plan of action with delivery dates or comparison dates within fourteen (14) calendar days from receipt of the deficiency list from the Project Authority and;
8. The Contractor must notify the Project Authority when all deficiencies have been completed. If the Project Authority is satisfied with the deficiency corrections, the Project Authority must provide the Contractor a final sign-off that the deficiencies have been satisfied.

ANNEX "A"

STATEMENT OF REQUIREMENTS

STATEMENT OF REQUIREMENTS

Project to Purchase 108 Recycled Thermoplastic Picnic Tables

La Mauricie National Park

Parks Canada Agency
Mauricie and Western Quebec Field Unit

Septembre 2017

1.1 BACKGROUND

Parks Canada Agency will soon be replacing part of its inventory of picnic tables at La Mauricie National Park.

2.1 MANDATORY TECHNICAL SPECIFICATIONS

Parks Canada Agency requires picnic tables made of recycled thermoplastic in accordance with the following technical specifications and requirements:

2.1.1 Materials

100% recycled thermoplastic (postconsumption and postindustrial)
Resistant to chemicals, oils, UV rays and mould. Must not distort in any way when a load is placed on the table. It must keep its original shape at all times. It will be exposed to harsh weather and climatic conditions.

Physical properties of materials:

Bending

Bend strength:	3,489 lbs/in ² minimum
Elasticity modulus	167,146/in ² minimum

Compression

Compression strength	1,773 lbs/in ² minimum
Elasticity modulus	117,835 lbs/in ² minimum

Density

0.035 lb/in³ minimum

Flash point

340.5 °C (645 °F) or higher

2.1.2 Tabletop

Solid textured planks (imitation wood) made of recycled thermoplastic between 38 mm and 51 mm thick (1 1/2" and 2") and between 127 mm and 203 mm wide (5" and 8").

Components must be easily replaceable if deteriorated.

2.1.3 Benchtops

Solid textured planks (imitation wood) made of recycled thermoplastic between 38 mm and 51 mm thick (1 1/2" and 2") and appropriate width to meet the specification for the total width of the bench.

Components must be easily replaceable if deteriorated.

2.1.4 Dimensions

Overall length	± 1,829 mm	(72")
Overall width	± 1,524 mm	(60")
Height of tabletop	± 762 mm	(30")
Width of benches	± 279 mm	(11")
Height of benchtop	± 432 mm	(17")

2.1.5 Weight

The weight of the assembled table must be between 120 and 150 kg (265 and 331 lbs).

2.1.6 Recycled thermoplastic supports or trestle

Three trestles made of recycled thermoplastic the same colour as the top and benches.

2.1.7 Hardware

Not visible and made of galvanized steel.

2.1.8 Colour

Olive green 407 or equivalent approved by a Parks Canada Agency representative.

2.1.9 Replacement components

Additional replacement components must be available for 5 years after the last delivery date. Replacements must be composed of the following:

- Planks for the tabletop including hardware
- Planks for the benchtops including hardware
- Plugs to hide bolt heads

In the event of breakage, the supplier must be able to supply replacement components rapidly. Short repair times will minimize the impact on La Mauricie National Park activities.

ANNEX "B"

PRICING AND DELIVERY SCHEDULE

1.1 BASIS OF PAYMENT

Summary Assembled picnic tables made of textured, imitation-wood recycled thermoplastic plus replacement components as described in "Annex A", all delivered to the following day-use parking lots in La Mauricie National Park:

1. Shewenegan
2. Wapizagonke

Item	Description	Destination	Qty	Firm Unit Price	Delivery Charges	Total
1	Assembled picnic table – Prototype <i>(Phase 1)</i>	Parks Canada office: 50 Chemin du Lac Goulet, St-Mathieu-du-Parc, Québec G0X 1N0	1	\$_____	\$_____	\$_____
2	Assembled picnic tables <i>(Phase 2)</i>	Shewenegan day-use parking lot in La Mauricie National Park	76	\$_____	\$_____	\$_____
3	Assembled picnic tables <i>(Phase 2)</i>	Wapizagonke day-use parking lot in La Mauricie National Park	31	\$_____	\$_____	\$_____
4	Replacement planks for tabletops (including hardware) <i>(Phase 2)</i>	50 Chemin du Lac Goulet, St-Mathieu-du-Parc, Québec G0X 1N0	10	\$_____	\$_____	\$_____
5	Replacement planks for benchtops (including hardware) <i>(Phase 2)</i>	50 Chemin du Lac Goulet, St-Mathieu-du-Parc, Québec G0X 1N0	10	\$_____		
6	Plugs to hide bolt heads <i>(Phase 2)</i>	50 Chemin du Lac Goulet, St-Mathieu-du-Parc, Québec G0X 1N0	120	\$_____		
7	Total Evaluated Bid Price (excluding taxes)*			\$_____		
8	Applicable Taxes			\$_____		
9	Total Estimated Cost (7+8)			\$_____		

* "Total Evaluated Bid Price" will become "Contract Price" upon contract award.

2.1 DELIVERY

Supply and delivery will be conducted in two phases as follows:

Phase 1: One (1) prototype must be approved and delivered to La Mauricie National Park before starting production of the remaining tables.

- **Phase 1 Delivery Date:** 4 to 6 weeks after contract award.
- Supply of one (1) prototype table to be delivered to Parks Canada office at 50 Chemin du Lac Goulet, St-Mathieu-du-Parc, Quebec G0X 1N0.
- Inspection and approval will be conducted by a representative of Parks Canada. The inspection will be conducted within 10 business days from delivery of phase 1 (prototype).
 - Should the prototype not be approved based on the specifications at Annex A, the following will occur:
 1. The prototype will be kept at the Parks Canada office.
 2. A Park's Canada Representative will send a list of product deficiencies (based on the specifications at Annex A) to the contractor.
 3. The contractor will travel to the Parks Canada office and make adjustments on the prototype.
 4. All approved adjustments are to be made on the remaining tables.

Phase 2: Supply and delivery of the remaining tables

- **Phase 2 Delivery Date:** 4 to 6 weeks after approval of prototype.
- Once the prototype has been approved and/or adjustments have been made, the remaining tables must be delivered to two delivery points inside La Mauricie National Park as indicated at Annex B part 2.2 Delivery Points.
- The replacement components must be delivered during Phase 2 delivery, and stored at Parks Canada site (50 Chemin du Lac Goulet, St-Mathieu-du-Parc, Québec, G0X 1N0).

2.2 DELIVERY POINTS

The supplier must deliver the goods, including making all preparations and bearing the transportation costs, to two delivery points inside La Mauricie National Park:

1. Shewenegan day-use parking lot, 4 km from the Saint-Mathieu reception centre
2. Wapizagonke day-use parking lot, 25km from the Saint-Mathieu reception centre

*Please note that the day-use parking lots are accessible via the Parkway

- The tables will be unloaded by La Mauricie National Park staff
- As part of the delivery, the supplier must provide the manufacturer's technical manual and the appropriate documentation.

