



**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

Electrical & Electronics Products Division
11 Laurier St./11, rue Laurier
7B3, Place du Portage, Phase III
Gatineau, Québec K1A 0S5

Title - Sujet TAV Vehicle Customization	
Solicitation No. - N° de l'invitation T8691-170096/A	Date 2017-09-22
Client Reference No. - N° de référence du client T8691-170096	
GETS Reference No. - N° de référence de SEAG PW-\$\$HN-329-73468	
File No. - N° de dossier hn329.T8691-170096	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2017-11-07	Time Zone Fuseau horaire Eastern Standard Time EST
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: Dumaresq, Steve	Buyer Id - Id de l'acheteur hn329
Telephone No. - N° de téléphone (819) 420-0341 ()	FAX No. - N° de FAX (819) 953-4944
Destination - of Goods, Services, and Construction: Destination - des biens, services et construction: TRANSPORT CANADA RAIL SAFETY DIRECTORATE (ASR) ENTERPRISE BLDG STE 1410 427 LAURIER AVE W. T8691 OTTAWA Ontario K1A 0N5 Canada	

Instructions: See Herein

Instructions: Voir aux présentes

Delivery Required - Livraison exigée See Herein	Delivery Offered - Livraison proposée
Vendor/Firm Name and Address Raison sociale et adresse du fournisseur/de l'entrepreneur	
Telephone No. - N° de téléphone Facsimile No. - N° de télécopieur	
Name and title of person authorized to sign on behalf of Vendor/Firm (type or print) Nom et titre de la personne autorisée à signer au nom du fournisseur/ de l'entrepreneur (taper ou écrire en caractères d'imprimerie)	
Signature	Date

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PART 1 - GENERAL INFORMATION

1. Requirement

The contractor must provide the goods and services in accordance with the technical requirements stated herein.

Track Geometry Systems (Andian Technologies) provided by Transport Canada.
Three (3) trucks (Chevrolet Silverado 2500HD) provided by Transport Canada.

Fiscal Year 2017-18: Purchase of 3 Hi-Rail systems, including the installation, configuration and customization of Hi-Rail and Track Geometry systems on 3 trucks provided by Transport Canada.
Inspection Tools are optional.

Fiscal Year 2018-19: OPTION: Purchase of 2 Hi-Rail systems, including the installation, configuration and customization of Hi-Rail and Track Geometry systems on 2 trucks provided by Transport Canada.
Inspection Tools are optional.

Fiscal Year 2019-20: OPTION: Purchase of 2 Hi-Rail systems, including the installation, configuration and customization of Hi-Rail and Track Geometry systems on 2 trucks provided by Transport Canada.
Inspection Tools are optional.

1.1 Delivery Requirement

Delivery and acceptance of the three (3) TAVs is requested to be completed by no later than 31 March 2018.

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.

3. Trade Agreements

The requirement is subject to the provisions of the World Trade Organization Agreement on Government Procurement (WTO-AGP), the North American Free Trade Agreement (NAFTA), the Canada-European Union Comprehensive Economic and Trade Agreement (CETA), 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 (2016-04-04) Standard Instructions - Goods or Services - Competitive Requirements, are incorporated by reference into and form part of the bid solicitation.

Subsection 5.4 of 2003, Standard Instructions - Goods or Services - Competitive Requirements, is amended as follows:

Delete: 60 days

Insert: 90 days

2.1.1 SACC Manual Clauses

SACC Reference	Section	Date
B1000T	Condition of Material	2014-06-26

2.2 Submission of Bids

Bids must be submitted ONLY TO THE BID RECEIVING UNIT by the date, time and place indicated on page 1 of the bid solicitation. Do not send proposal directly to the Contracting Officer. Emailed proposals are not accepted.

PWGSC Bids Receiving Unit
11 Laurier Street
Place du Portage, Phase 3, Core 0B2
Gatineau, Québec, K1A 0S5
Tel.: 819-420-7201

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.

Steve Dumaresq (steve.dumaresq@pwgsc-tpsgc.gc.ca)

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Buyer ID - Id de l'acheteur
hn329
CCC No./N° CCC - FMS No./N° VME

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 (2 copies)

Section II: Financial Bid, Certifications and Additional Information (1 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 are encouraged to:

- 1) use paper containing fibre certified as originating from a sustainably-managed forest and/or 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 (2 copies)

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, CERTIFICATIONS AND ADDITIONAL INFORMATION (1 copy)

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

3.2 Certifications

Bidders must submit the certifications required under Part 5 prior to contract award.

3.3 Additional Information

3.3.1 Procurement Business Number (PBN) (Canadian suppliers)

<https://buyandsell.gc.ca/for-businesses/register-as-a-supplier>

The Procurement Business Number of the supplier is: _____

Note: Not mandatory at bid closing but required precedent to contract award.

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3.3.2 Contractor Representatives

Name and telephone number of the person responsible for:

General enquiries

Name: _____

Telephone: _____

Facsimile: _____

E-mail: _____

Delivery follow-up

Name: _____

Telephone: _____

Facsimile: _____

E-mail: _____

PART 4 - EVALUATION PROCEDURES AND BASIS OF SELECTION

4.1 Evaluation Procedures

Bids will be assessed in accordance with the entire requirement of the bid solicitation including the technical and financial evaluation criteria. All bids must be completed in full and provide all of the information requested in the bid solicitation to enable full and complete evaluation.

4.1.1 Technical Evaluation

Bidders must present a clearly organized proposal that includes all necessary technical and descriptive information, in order to clearly demonstrate their compliancy to the requirement presented in the Statement of Work. Responses will be evaluated on a simple, stringent pass/fail basis. Proposals not meeting each mandatory requirement will be considered non-responsive (non-compliant) and given no further consideration.

The technical bid should be structured in the same format as the Statement of Work and related appendices, through which the bidder will clearly explain and demonstrate how they propose to meet the requirements and how they will carry out the Work.

4.1.1.1 Mandatory Technical Criteria

Technical compliance to the Statement of Work and related documentation.

4.1.2 Financial Evaluation

Compliance with the pricing requirements presented herein;
Submission of a completed Annex B.

4.1.2.1 Pricing Basis

The bidder must quote firm prices in Canadian dollars, DDP Delivered Duty Paid (destination). Freight charges to destination and all applicable Custom duties and Excise taxes included. Goods and Services Tax (GST) and/or the Harmonized Sales Tax (HST) not included.

The total bid price is the sum of the items in Annex B.

4.2 Basis of Selection

A bid must comply with the requirements of the bid solicitation and meet all evaluation criteria to be declared responsive (compliant). The lowest priced responsive bid on an aggregate basis 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. 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

5.1.1 Declaration of Convicted Offences

If applicable, 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 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

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, if applicable, to be given further consideration in the procurement process.

5.2.2 General Environmental Criteria Certification

The Bidder must select and complete one of the following two certification statements.

- A) The Bidder certifies that the Bidder is registered or meets ISO 14001.

Bidders' Authorized Representative Signature

Date

or

- B) The Bidder certifies that the Bidder meets and will continue to meet throughout the duration of the contract, a minimum of four (4) out of six (6) criteria identified in the table below.

The Bidder must indicate which four (4) criteria, as a minimum, are met.

Green Practices within the Bidders' organization	Insert a checkmark for each criterion that is met
Promotes a paperless environment through directives, procedures and/or programs	
All documents are printed double sided and in black and white for day to day business activity unless otherwise specified by your client	
Paper used for day to day business activity has a minimum of 30% recycled content and has a sustainable forestry management certification	
Utilizes environmentally preferable inks and purchase remanufactured ink cartridges or ink cartridges that can be returned to the manufacturer for reuse and recycling for day to day business activity.	
Recycling bins for paper, newsprint, plastic and aluminum containers available and emptied regularly in accordance with local recycling program.	
A minimum of 50% of office equipment has an energy efficient certification.	

Bidders' Authorized Representative Signature

Date

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 (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.

1. Requirement

The contractor must provide the goods and services in accordance with the technical requirements stated herein. As presented at Solicitation T8691-170096/A

Track Geometry Systems (Andian Technologies) provided by Transport Canada.

Three (3) trucks (Chevrolet Silverado 2500HD) provided by Transport Canada.

Fiscal Year 2017-18: Purchase of 3 Hi-Rail systems, including the installation, configuration and customization of Hi-Rail and Track Geometry systems on 3 trucks provided by Transport Canada. Inspection Tools are optional.

Fiscal Year 2018-19: OPTION: Purchase of 2 Hi-Rail systems, including the installation, configuration and customization of Hi-Rail and Track Geometry systems on 2 trucks provided by Transport Canada. Inspection Tools are optional.

Fiscal Year 2019-20: OPTION: Purchase of 2 Hi-Rail systems, including the installation, configuration and customization of Hi-Rail and Track Geometry systems on 2 trucks provided by Transport Canada. Inspection Tools are optional.

2. SACC Manual Clauses

SACC Reference	Section	Date
B1501C	Electrical Equipment	2006-06-16
B7500C	Excess Goods	2006-06-16
B6802C	Government Property	2007-11-30

2.1 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.

2.2 General Conditions

2030 (2016-04-04), General Conditions - Higher Complexity - Goods, apply to and form part of the Contract.

3. Term of Contract

3.1 Period of the Contract

The period of contract is from __date__ to 31 March 2020 inclusively, so as to permit the delivery of the initial requirement and the validity of the option periods.

3.2 Optional Goods and Services

The Contractor grants to Canada the irrevocable option to acquire the optional goods and services described at Annex B of the Contract under the same conditions and at the prices stated in the Contract. The option may only be exercised by the Contracting Authority and will be evidenced, for administrative purposes only, through a contract amendment. The Contracting Authority may exercise the option at any time before the expiry of the Contract by sending a written notice to the Contractor.

3.2.1 Fiscal Year 2017-18: Inspection Tools

3.2.2 Fiscal Year 2018-19:

OPTION: Purchase of 2 Hi-Rail systems, including the installation, configuration and customization of Hi-Rail and Track Geometry systems on 2 trucks provided by Transport Canada. Inspection Tools.

3.2.3 Fiscal Year 2019-20:

OPTION: Purchase of 2 Hi-Rail systems, including the installation, configuration and customization of Hi-Rail and Track Geometry systems on 2 trucks provided by Transport Canada. Inspection Tools.

4. Authorities

4.1 Contracting Authority

Steve Dumaesq
Public Works and Government Services Canada
Acquisitions Branch
Logistics, Electrical, Fuel and Transportation Directorate
"HN" Division, 7B3, Place du Portage, Phase III, 11 Laurier Street
Gatineau, QC, K1A 0S5
Telephone: (819) 420-0341 Facsimile: (819) 953-4944
E-mail address: steve.dumaesq@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.

4.2 Technical Authority

Name:	will be inserted at contract
Telephone No.	will be inserted at contract
Facsimile No.	will be inserted at contract
E-mail address:	will be inserted at contract

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.

4.3 Contractor Contacts

General Enquiries

Name: will be inserted at contract
Telephone No. will be inserted at contract
Facsimile No. will be inserted at contract
E-mail address: will be inserted at contract

Delivery Follow-up

Name: will be inserted at contract
Telephone No. will be inserted at contract
Facsimile No. will be inserted at contract
E-mail address: will be inserted at contract

5. Payment

5.1 Multiple Payments

In consideration of the Contractor satisfactorily completing all of its obligations under the Contract, the Contractor will be paid the firm prices, as specified in the contract for a total cost of \$ ____.

Firm prices in Canadian dollars, DDP Delivered Duty Paid (destination). Freight charges to destination and all applicable Custom duties and Excise taxes included. Goods and Services Tax (GST) and/or the Harmonized Sales Tax (HST) extra.

The schedule of payments will be made in accordance with the Contract is as follows:
One (1) payment per completed TAV. Three (3) payments total.

TAV-811 (Dorval, Quebec) \$ ____
TAV-812 (North York, Ontario) \$ ____
TAV-813 (New Westminster, B.C.) \$ ____

5.2 SACC Manual Clauses

SACC Reference	Section	Date
G1005C	Insurance	2008-05-12
H1001C	Multiple Payments	2008-05-12

5.3 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.
 - (b) One (1) copy must be forwarded to the Contracting Authority identified under the section entitled "Authorities" of the Contract.

6. Certifications

6.1 Compliance

Compliance with the certifications and related documentation provided by the Contractor in its bid is a condition of the Contract and subject to verification by Canada during the term of the Contract. If the Contractor does not comply with any certification, provide the related documentation 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.

7. Federal Contractors Program for Employment Equity - Default by the Contractor

The Contractor understands and agrees that, when an Agreement to Implement Employment Equity (AIEE) exists between the Contractor and Employment and Social Development Canada (ESDC)-Labour, the AIEE must remain valid during the entire period of the Contract. If the AIEE becomes invalid, the name of the Contractor will be added to the "FCP Limited Eligibility to Bid" list. The imposition of such a sanction by ESDC will constitute the Contractor in default as per the terms of the Contract.

8. Applicable Laws

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

9. 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) 2030 (2016-04-04), General Conditions - Higher Complexity - Goods;
- (c) Statement of Work and related appendices (As presented at Solicitation T8691-170096/A);
- (d) the Contractor's bid dated __date__.

10. SACC Manual Clauses (Delivery)

SACC Reference	Section	Date
D9002C	Incomplete Assemblies	2007-11-30

11. Shipping Instructions - Delivery at Destination

Goods must be consigned to the destination specified in the Contract and delivered:
DDP (destination) Inco terms 2000 for shipments from a commercial contractor.

ANNEX A **STATEMENT OF WORK** (attached)
APPENDICES A1 TO A8

ANNEX B PRICING SCHEDULE

PART 1 – INITIAL REQUIREMENT (Fiscal year 2017-18)

1.0	TAV-811 (Dorval, Quebec) --- Chevrolet Silverado 2500HD (Installation, configuration and customization of Hi-Rail and Track Geometry systems)			\$ _____
2.0	TAV-812 (North York, Ontario) --- Chevrolet Silverado 2500HD (Installation, configuration and customization of Hi-Rail and Track Geometry systems)			\$ _____
3.0	TAV-813 (New Westminster, BC) --- Chevrolet Silverado 2500HD (Installation, configuration and customization of Hi-Rail and Track Geometry systems)			\$ _____
4.0	OPTION (Inspection Tools)			
4.1.1	Geismar imperial track gauge level board with extension mod			
	\$ _____ Unit	Quantity 3 (1 per TAV)	\$ _____	
4.1.2	Metric rail gauges (85-119lb)			
	\$ _____ Unit	Quantity 3 (1 per TAV)	\$ _____	
4.2.3	Metric rail gauges (100-140lb)			
	\$ _____ Unit	Quantity 3 (1 per TAV)	\$ _____	
4.2.4	Imperial rail gauges (85-119lb)			
	\$ _____ Unit	Quantity 3 (1 per TAV)	\$ _____	
4.2.5	Imperial rail gauges (100-140lb)			
	\$ _____ Unit	Quantity 3 (1 per TAV)	\$ _____	
4.2.6	Veritas taper gauge - metric (3mm - 25mm)			
	\$ _____ Unit	Quantity 3 (1 per TAV)	\$ _____	
4.2.7	Veritas taper gauge - imperial (1/8" - 1")			
	\$ _____ Unit	Quantity 3 (1 per TAV)	\$ _____	

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4.2.8	Starrett #270 taper gauge (STA270)			
	\$ _____ Unit	Quantity 3 (1 per TAV)		\$ _____
4.2.9	36" bevelled straight edge (BT SE36)			
	\$ _____ Unit	Quantity 3 (1 per TAV)		\$ _____
4.2.10	String line measuring tool (Aldon 4024-03)			
	\$ _____ Unit	Quantity 3 (1 per TAV)		\$ _____
4.2.11	Railway measuring tapes (RRT-2208)			
	\$ _____ Unit	Quantity 6 (2 per TAV)		\$ _____
4.2.12	Pumping gauges (RRT-3137)			
	\$ _____ Unit	Quantity 6 (2 per TAV)		\$ _____
4.2.13	Inspection mirror (RRT-318-560NI)			
	\$ _____ Unit	Quantity 3 (1 per TAV)		\$ _____
4.2.14	Portable Gauge Restraint Measuring Instrument			
	\$ _____ Unit	Quantity 3 (1 per TAV)		\$ _____
4.2.15	ThermoPen Contact Thermometer (SKF TMTP 200)			
	\$ _____ Unit	Quantity 3 (1 per TAV)		\$ _____

PART 2 – OPTION (Fiscal year 2018-19)

5.0	TAV-__ (destination) --- Chevrolet Silverado 2500HD (Installation, configuration and customization of Hi-Rail and Track Geometry systems)			\$ _____
6.0	TAV-__ (destination) --- Chevrolet Silverado 2500HD (Installation, configuration and customization of Hi-Rail and Track Geometry systems)			\$ _____
7.0	Inspection Tools			
	7.1.1	Geismar imperial track gauge level board with extension mod		
		\$ _____ Unit	Quantity 2 (1 per TAV)	\$ _____
	7.1.2	Metric rail gauges (85-119lb)		
		\$ _____ Unit	Quantity 2 (1 per TAV)	\$ _____
	7.2.3	Metric rail gauges (100-140lb)		
		\$ _____ Unit	Quantity 2 (1 per TAV)	\$ _____
	7.2.4	Imperial rail gauges (85-119lb)		
		\$ _____ Unit	Quantity 2 (1 per TAV)	\$ _____
	7.2.5	Imperial rail gauges (100-140lb)		
		\$ _____ Unit	Quantity 2 (1 per TAV)	\$ _____
	7.2.6	Veritas taper gauge - metric (3mm - 25mm)		
		\$ _____ Unit	Quantity 2 (1 per TAV)	\$ _____
	7.2.7	Veritas taper gauge - imperial (1/8" - 1")		
		\$ _____ Unit	Quantity 2 (1 per TAV)	\$ _____
	7.2.8	Starrett #270 taper gauge (STA270)		
		\$ _____ Unit	Quantity 2 (1 per TAV)	\$ _____
	7.2.9	36" bevelled straight edge (BT SE36)		
		\$ _____ Unit	Quantity 2 (1 per TAV)	\$ _____

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Client Ref. No. - N° de réf. du client
T8691-170096/A

Amd. No. - N° de la modif.
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Buyer ID - Id de l'acheteur
hn329
CCC No./N° CCC - FMS No./N° VME

7.2.10	String line measuring tool (Aldon 4024-03)			
	\$ _____ Unit	Quantity 2 (1 per TAV)		\$ _____
7.2.11	Railway measuring tapes (RRT-2208)			
	\$ _____ Unit	Quantity 4 (2 per TAV)		\$ _____
7.2.12	Pumping gauges (RRT-3137)			
	\$ _____ Unit	Quantity 4 (2 per TAV)		\$ _____
7.2.13	Inspection mirror (RRT-318-560NI)			
	\$ _____ Unit	Quantity 2 (1 per TAV)		\$ _____
7.2.14	Portable Gauge Restraint Measuring Instrument			
	\$ _____ Unit	Quantity 2 (1 per TAV)		\$ _____
7.2.15	ThermoPen Contact Thermometer (SKF TMTP 200)			
	\$ _____ Unit	Quantity 2 (1 per TAV)		\$ _____

PART 3 – OPTION (Fiscal year 2019-20)

8.0	TAV-__ (destination) --- Chevrolet Silverado 2500HD (Installation, configuration and customization of Hi-Rail and Track Geometry systems)			\$ _____
9.0	TAV-__ (destination) --- Chevrolet Silverado 2500HD (Installation, configuration and customization of Hi-Rail and Track Geometry systems)			\$ _____
10.0	Inspection Tools			
	10.1.1	Geismar imperial track gauge level board with extension mod		
		\$ _____ Unit	Quantity 2 (1 per TAV)	\$ _____
	10.1.2	Metric rail gauges (85-119lb)		
		\$ _____ Unit	Quantity 2 (1 per TAV)	\$ _____
	10.2.3	Metric rail gauges (100-140lb)		
		\$ _____ Unit	Quantity 2 (1 per TAV)	\$ _____
	10.2.4	Imperial rail gauges (85-119lb)		
		\$ _____ Unit	Quantity 2 (1 per TAV)	\$ _____
	10.2.5	Imperial rail gauges (100-140lb)		
		\$ _____ Unit	Quantity 2 (1 per TAV)	\$ _____
	10.2.6	Veritas taper gauge - metric (3mm - 25mm)		
		\$ _____ Unit	Quantity 2 (1 per TAV)	\$ _____
	10.2.7	Veritas taper gauge - imperial (1/8" - 1")		
		\$ _____ Unit	Quantity 2 (1 per TAV)	\$ _____
	10.2.8	Starrett #270 taper gauge (STA270)		
		\$ _____ Unit	Quantity 2 (1 per TAV)	\$ _____
	10.2.9	36" bevelled straight edge (BT SE36)		
		\$ _____ Unit	Quantity 2 (1 per TAV)	\$ _____

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10.2.10	String line measuring tool (Aldon 4024-03)			
	\$ _____ Unit	Quantity 2 (1 per TAV)		\$ _____
10.2.11	Railway measuring tapes (RRT-2208)			
	\$ _____ Unit	Quantity 4 (2 per TAV)		\$ _____
10.2.12	Pumping gauges (RRT-3137)			
	\$ _____ Unit	Quantity 4 (2 per TAV)		\$ _____
10.2.13	Inspection mirror (RRT-318-560NI)			
	\$ _____ Unit	Quantity 2 (1 per TAV)		\$ _____
10.2.14	Portable Gauge Restraint Measuring Instrument			
	\$ _____ Unit	Quantity 2 (1 per TAV)		\$ _____
10.2.15	ThermoPen Contact Thermometer (SKF TMTP 200)			
	\$ _____ Unit	Quantity 2 (1 per TAV)		\$ _____

Annex B – Pricing Schedule		
TOTAL EVALUATED BID PRICE Sum of all line items above		\$ _____