



RETURN BIDS TO:

RETOURNER LES SOUMISSIONS À:

Réception des soumissions - TPSGC / Bid Receiving
- PWGSC

1550, Avenue d'Estimauville
1550, D'Estimauville Avenue

Québec

Québec

G1J 0C7

FAX pour soumissions: (418) 648-2209

**Request For a Standing Offer
Demande d'offre à commandes**

Regional Individual Standing Offer (RISO)

Offre à commandes individuelle régionale (OCIR)

Canada, as represented by the Minister of Public Works and
Government Services Canada, hereby requests a Standing Offer
on behalf of the Identified Users herein.

Le Canada, représenté par le ministre des Travaux Publics et
Services Gouvernementaux Canada, autorise par la présente,
une offre à commandes au nom des utilisateurs identifiés
énumérés ci-après.

Comments - Commentaires

Vendor/Firm Name and Address

Raison sociale et adresse du
fournisseur/de l'entrepreneur

Issuing Office - Bureau de distribution

TPSGC/PWGSC
601-1550, Avenue d'Estimauville
Québec
Québec
G1J 0C7

Title - Sujet RISO- Batteries 2V and 12V	
Solicitation No. - N° de l'invitation F3045-170065/A	Date 2017-11-07
Client Reference No. - N° de référence du client F3045-170065	GETS Ref. No. - N° de réf. de SEAG PW-\$QCN-016-17255
File No. - N° de dossier QCN-7-40171 (016)	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2017-12-18	
Time Zone Fuseau horaire Heure Normale du l'Est HNE	
Delivery Required - Livraison exigée Voir doc	
Address Enquiries to: - Adresser toutes questions à: Carrier, Bertrand	Buyer Id - Id de l'acheteur qcn016
Telephone No. - N° de téléphone (418)649-2708 ()	FAX No. - N° de FAX (418)648-2209
Destination - of Goods, Services, and Construction: Destination - des biens, services et construction: Fisheries and Oceans / Pêches et Océans Infrastructures maritimes et civile Services généraux Québec 101 boul. Champlain QUEBEC Québec G1K7Y7 Canada	
Security - Sécurité This request for a Standing Offer does not include provisions for security. Cette Demande d'offre à commandes ne comprend pas des dispositions en matière de sécurité.	

Instructions: See Herein

Instructions: Voir aux présentes

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 Introduction

The Request for Standing Offers (RFSO) is divided into six parts plus attachments and annexes, as follows:

- Part 1 General Information: provides a general description of the requirement;
- Part 2 Offeror Instructions: provides the instructions applicable to the clauses and conditions of the RFSO;
- Part 3 Offer Preparation Instructions: provides offerors with instructions on how to prepare their offer to address the evaluation criteria specified;
- Part 4 Evaluation Procedures and Basis of Selection: indicates how the evaluation will be conducted, the evaluation criteria which must be addressed in the offer, and the basis of selection;
- Part 5 Certifications and Additional Information: includes the certifications and additional information to be provided; and
- Part 6 6A, Standing Offer, and 6B, Resulting Contract Clauses:
- 6A, includes the Standing Offer containing the offer from the Offeror and the applicable clauses and conditions;
- 6B, includes the clauses and conditions which will apply to any contract resulting from a call-up made pursuant to the Standing Offer.

The Annexes include the Requirement and the Basis of Payment and any other annexes

1.2 Summary

This Regional Individual Standing Offer (RISO) consists in providing, as and when orders, **industrial batteries / accumulators**.

1.2.1 IDENTIFIED USER:

Department of Fisheries and Oceans, Canadian Coast Guard (CCG), Quebec, Qc.

1.2.2 PERIOD OF THE STANDING OFFER:

The period for making call-ups against the Standing Offer is from the award date to March 31, 2019, plus a 1-year optional period.

1.2.3 DELIVERY:

Delivery must be made at 101 Champlain Boulevard, Quebec, G1K 7Y7, within 20 business days of the call-up.

1.2.4 QUANTITIES:

The estimated quantities for each of the required items are detailed in Annex B - Basis of Payment.

The products offered must meet the standards specified in Annex A - Requirement.

N° de l'invitation - Solicitation No.
F3045-170065/A
N° de réf. du client - Client Ref. No.
F3045-170065

N° de la modif - Amd. No.
File No. - N° du dossier
QCN-7-40171

Id de l'acheteur - Buyer ID
QCN-016
N° CCC / CCC No. / N° VME - FMS

1.3 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).

1.4 Debriefings

Offerors may request a debriefing on the results of the request for standing offers process. Offerors should make the request to the Standing Offer Authority within 15 working days of receipt of the results of the request for standing offers process. The debriefing may be in writing, by telephone or in person.

PART 2 - OFFEROR INSTRUCTIONS

2.1 Standard Instructions, Clauses and Conditions

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

Offerors who submit an offer agree to be bound by the instructions, clauses and conditions of the RFSO and accept the clauses and conditions of the Standing Offer and resulting contract(s).

The 2006 (2017-04-27) Standard Instructions - Request for Standing Offers - Goods or Services - Competitive Requirements, are incorporated by reference into and form part of the RFSO.

2.1.1 SACC Manual Clauses

M1004T (2016-01-28), Condition of Material - Offer

2.2 Submission of Offers

Offers 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 Request for Standing Offers.

Your proposal can be transmitted by fax to # 418-648-2209 or by mail to the following address:

Bid Receiving Unit
Public Works and Government Services Canada (PWGSC)
1550 D'Estimauville Avenue
Quebec City, Quebec, Canada, G1J 0C7

2.3 Enquiries - Request for Standing Offers

All enquiries must be submitted in writing to the Standing Offer Authority no later than seven (7) calendar days before the Request for Standing Offers (RFSO) closing date. Enquiries received after that time may not be answered.

Offerors should reference as accurately as possible the numbered item of the RFSO to which the enquiry relates. Care should be taken by offerors 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 offerors do so, so that the proprietary nature of the question(s) is eliminated, and the enquiry can be answered to all offerors. Enquiries not submitted in a form that can be distributed to all offerors may not be answered by Canada.

2.4 Applicable Laws

The Standing Offer and any contract resulting from the Standing Offer must be interpreted and governed, and the relations between the parties determined, by the laws in force in the Province of Quebec.

Offerors may, at their discretion, substitute the applicable laws of a Canadian province or territory of their choice without affecting the validity of their offer, 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 offerors.

PART 3 - OFFER PREPARATION INSTRUCTIONS

3.1 Offer Preparation Instructions

Canada requests that offerors provide their offer in separately bound sections as follows:

Section I: Technical Offer (two (2) hard copies)

Section II: Financial Offer (one (1) hard copy)

Section III: Certifications (one (1) hard copy)

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

Canada requests that offerors follow the format instructions described below in the preparation of their offer.

- (a) use 8.5 x 11 inch (216 mm x 279 mm) paper;
- (b) use a numbering system that corresponds to that of the Request for Standing Offers.

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, offerors 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 Offer

In their technical offer, offerors should explain and demonstrate how they propose to meet the requirements and how they will carry out the Work.

Section II: Financial Offer

Offerors must submit their financial offer in accordance with the Annex B, Basis of Payment.

3.1.2 Exchange Rate Fluctuation

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

Section III: Certifications

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

PART 4 - EVALUATION PROCEDURES AND BASIS OF SELECTION

4.1 Evaluation Procedures

- (a) Offers will be assessed in accordance with the entire requirement of the Request for Standing Offers including the technical and financial evaluation criteria.
- (b) An evaluation team composed of representatives of Canada will evaluate the offers.

4.1.1 Technical Evaluation

4.1.1.1 Mandatory Technical Criteria

The mandatory technical criteria are described in Annex C.

4.1.2 Financial Evaluation

- 1. The price of the offer will be evaluated as follows:
 - a. Canadian-based offerors must submit firm prices, Canadian customs duties and excise taxes included, and Applicable Taxes excluded, for all items of Annex B for the initial period of the offer, as well as the 1-year optional period.
 - b. foreign-based offerors must submit firm prices, Canadian customs duties, excise taxes and Applicable Taxes excluded. Canadian customs duties and excise taxes payable by Canada will be added, for evaluation purposes only, to the prices submitted by foreign-based offerors.
- 2. Unless the Request for Standing Offers (RFSO) specifically requires offers to be submitted in Canadian currency, offers submitted in foreign currency will be converted to Canadian currency for evaluation purposes. The rate given by the Bank of Canada in effect on the RFSO closing date, or on another date specified in the RFSO, will be applied as a conversion factor to the offers submitted in foreign currency.
- 3. Although Canada reserves the right to issue the Standing Offer either on an FOB plant or FOB destination, Canada requests that offerors provide prices FOB their plant or shipping point and FOB destination. Offers will be assessed on an FOB destination basis

4.2 Basis of Selection

An offer must comply with the requirements of the Request for Standing Offers and meet all mandatory technical evaluation criteria to be declared responsive. The responsive offer with the lowest evaluated Total Bid Price (TBP) will be recommended for issuance of a standing offer.

PART 5 – CERTIFICATIONS AND ADDITIONAL INFORMATION

Offerors must provide the required certifications and additional information to be issued a standing offer.

The certifications provided by offerors to Canada are subject to verification by Canada at all times. Unless specified otherwise, Canada will declare an offer non-responsive, will have the right to set-aside a standing offer, or will declare a contractor in default if any certification made by the Offeror is found to be untrue whether made knowingly or unknowingly during the offer evaluation period, during the Standing Offer period, or during the contract period.

The Standing Offer Authority will have the right to ask for additional information to verify the Offeror's certifications. Failure to comply and to cooperate with any request or requirement imposed by the Standing Offer Authority will render the offer non-responsive, result in the setting aside of the Standing Offer or constitute a default under the Contract.

5.1 Certifications Required with the Offer

Offerors must submit the following duly completed certifications as part of their offer.

5.1.1 Integrity Provisions - Declaration of Convicted Offences

In accordance with the Integrity Provisions of the Standard Instructions, all offerors must provide with their offer, **if applicable**, the declaration form available on the [Forms for the Integrity Regime](http://www.tpsgc-pwgsc.gc.ca/ci-if/declaration-eng.html) website (<http://www.tpsgc-pwgsc.gc.ca/ci-if/declaration-eng.html>), to be given further consideration in the procurement process.

5.2 Certifications Precedent to the Issuance of a Standing Offer and Additional Information

The certifications and additional information listed below should be submitted with the offer, but may be submitted afterwards. If any of these required certifications or additional information is not completed and submitted as requested, the Standing Offer Authority will inform the Offeror 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 offer non-responsive.

5.2.1 Integrity Provisions – Required Documentation

In accordance with the section titled Information to be provided when bidding, contracting or entering into a real procurement agreement of the [Ineligibility and Suspension Policy](http://www.tpsgc-pwgsc.gc.ca/ci-if/politique-policy-eng.html) (<http://www.tpsgc-pwgsc.gc.ca/ci-if/politique-policy-eng.html>), the Offeror must provide the required documentation, as applicable, to be given further consideration in the procurement process.

5.2.2 Federal Contractors Program for Employment Equity - Standing Offer Certification

By submitting an offer, the Offeror certifies that the Offeror, and any of the Offeror's members if the Offeror is a Joint Venture, is not named on the Federal Contractors Program (FCP) for employment equity ("[FCP Limited Eligibility to Bid](https://www.canada.ca/en/employment-social-development/programs/employment-equity/federal-contractor-program.html#s4)" list) available at the bottom of the page of the [Employment and Social Development Canada-Labour's](https://www.canada.ca/en/employment-social-development/programs/employment-equity/federal-contractor-program.html#s4) website (<https://www.canada.ca/en/employment-social-development/programs/employment-equity/federal-contractor-program.html#s4>).

Canada will have the right to declare an offer non-responsive, or to set-aside a Standing Offer, if the Offeror, or any member of the Offeror if the Offeror is a Joint Venture, appears on the "FCP Limited Eligibility to Bid" list at the time of issuing of a Standing Offer or during the period of the Standing Offer.

PART 6 - STANDING OFFER AND RESULTING CONTRACT CLAUSES

A. STANDING OFFER

6.1 Offer

6.1.1 The Offeror offers to fulfill the requirement in accordance with the Requirement at Annex "A".

6.2 Security Requirements

6.2.1 There is no security requirement applicable to the Standing Offer.

6.3 Standard Clauses and Conditions

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

6.3.1 General Conditions

2005 (2017-06-21) General Conditions - Standing Offers - Goods or Services, apply to and form part of the Standing Offer.

6.4 Term of Standing Offer

6.4.1 Period of the Standing Offer

The period for making call-ups against the Standing Offer is from the award date to March 31, 2019.

6.4.2 Extension of Standing Offer

If the Standing Offer is authorized for use beyond the initial period, the Offeror offers to extend its offer for an additional 1-year period, from April 1, 2019 to March 31, 2020 under the same conditions and at the rates or prices specified in the Standing Offer, or at the rates or prices calculated in accordance with the formula specified in the Standing Offer.

The Offeror will be advised of the decision to authorize the use of the Standing Offer for an extended period by the Standing Offer Authority thirty (30) days before the expiry date of the Standing Offer. A revision to the Standing Offer will be issued by the Standing Offer Authority.

6.4.3 Delivery Points

Delivery of the requirement will be made to delivery point(s) specified at Annex "A" of the Standing Offer.

6.5 Authorities

6.5.1 Standing Offer Authority

The Standing Offer Authority is:

Name: Bertrand Carrier
Title: Procurement Specialist
Public Works and Government Services Canada
Acquisitions Branch
Telephone: 418-649-2708
E-mail address: Bertrand.Carrier@tpsgc.gc.ca

The Standing Offer Authority is responsible for the establishment of the Standing Offer, its administration and its revision, if applicable. Upon the making of a call-up, as Contracting Authority, he is responsible for any contractual issues relating to individual call-ups made against the Standing Offer by any Identified User.

6.5.2 Offeror's Representative

Name and telephone number of the contact person :

General Inquiries

Name : _____

Telephone : _____

Fax : _____

Email : _____

Delivery follow-up

Name : _____

Telephone : _____

Fax : _____

Email : _____

6.6 Identified Users

The Identified Users authorized to make call-ups against the Standing Offer is Canadian Coast Guard, Department of Fisheries and Oceans, Quebec, Qc.,

6.7 Call-up Instrument

The Work will be authorized or confirmed by the Identified User(s) using the duly completed forms or their equivalents as identified in paragraphs 1 and 2 below, or by using Canada acquisition cards (Visa or MasterCard) for low dollar value requirements.

1. Call-ups must be made by Identified Users' authorized representatives under the Standing Offer and must be for goods or services or combination of goods and services included in the Standing Offer at the prices and in accordance with the terms and conditions specified in the Standing Offer.
2. Any of the following forms could be used which are available through [PWGSC Forms Catalogue](#) website:
 - PWGSC-TPSGC 942 Call-up Against a Standing Offer
 - PWGSC-TPGSC 942-2 Call-up Against a Standing Offer - Multiple Delivery
 - PWGSC-TPSGC 944 Call-up Against Multiple Standing Offers (English version)
 - PWGSC-TPSGC 945 Commande subséquente à plusieurs offres à commandes (French version)

or

3. An equivalent form or electronic call-up document which contains at a minimum the following information:
 - standing offer number;
 - statement that incorporates the terms and conditions of the Standing Offer;
 - description and unit price for each line item;
 - total value of the call-up;
 - point of delivery;
 - confirmation that funds are available under section 32 of the Financial Administration Act;

- confirmation that the user is an Identified User under the Standing Offer with authority to enter into a contract.

6.8 Limitation of Call-ups

Individual call-ups against the Standing Offer must not exceed \$25,000.00 (Applicable Taxes included).

6.9 Financial Limitation

The total cost to Canada resulting from call ups against the Standing Offer must not exceed the sum of \$120,000.00 unless otherwise authorized in writing by the Standing Offer Authority. The Offeror must not perform any work or services or supply any articles in response to call ups which would cause the total cost to Canada to exceed the said sum, unless an increase is so authorized.

The Offeror must notify the Standing Offer Authority as to the adequacy of this sum when 75 percent of this amount has been committed, or two (2) months before the expiry date of the Standing Offer, whichever comes first. However, if at any time, the Offeror considers that the said sum may be exceeded, the Offeror must promptly notify the Standing Offer Authority.

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 call up against the Standing Offer, including any annexes;
- b) the articles of the Standing Offer;
- c) the general conditions 2005 (2017-06-21)), General Conditions - Standing Offers - Goods or Services
- d) the general conditions 2010A (2016-04-04); General Conditions – Goods Medium Complexity;
- e) Annex A, Requirement;
- f) Annex B, Basis of Payment;
- g) Annex C, Mandatory Technical Criteria;
- h) the Offeror's offer dated _____ .

6.11 Certifications and Additional Information

6.11.1 Compliance

Unless specified otherwise, the continuous compliance with the certifications provided by the Offeror with its offer or precedent to issuance of the Standing Offer (SO), and the ongoing cooperation in providing additional information are conditions of issuance of the SO and failure to comply will constitute the Offeror in default. Certifications are subject to verification by Canada during the entire period of the SO and of any resulting contract that would continue beyond the period of the SO.

6.12 Applicable Laws

The Standing Offer and any contract resulting from the Standing Offer must be interpreted and governed, and the relations between the parties determined, by the laws in force in the Province of Quebec.

B. RESULTING CONTRACT CLAUSES

The following clauses and conditions apply to and form part of any contract resulting from a call-up against the Standing Offer.

6.1 Requirement

The Contractor must provide the items detailed in the call-up against the Standing Offer.

6.2 Standard Clauses and Conditions

6.2.1 General Conditions

2010A (2016-04-04), General Conditions - Goods (Medium Complexity) apply to and form part of the Contract.

6.3 Term of Contract

6.3.1 Delivery Date

Delivery must be made within twenty (20) business days from receipt of a call-up against the Standing Offer.

6.4 Payment

6.4.1 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 a firm unit prices, as specified in Annex B. 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.

6.4.2 SACC Manual Clauses

H1001C (2008-05-12) Multiple Payments
C2000C (2007-11-30), Taxes - Foreign-based Contractor

6.5 Invoicing Instructions

1. The Contractor must submit invoices in accordance with the section entitled "Invoice Submission" of the general conditions. Invoices cannot be submitted until all work identified in the invoice is completed.
2. Invoices must be distributed as follows:
 - a) The original and one (1) copy must be forwarded to the address shown on page 1 of the Contract for certification and payment.

6.6 Insurance

SACC Manual clause G1005C (2016-01-28) Insurance

6.7 SACC Manual Clauses

D0018C (2007-11-30), Delivery and Unloading

6.8 Shipping Instructions - Delivery at Destination

Goods must be consigned to the destination specified in the Contract and delivered: Delivered Duty Paid (DDP) Department of Fisheries and Oceans, Canadian Coast Guard, Quebec, G1K 7Y7, Incoterms 2000 for shipments from a commercial contractor.

ANNEX "A" - REQUIREMENT

ACRONYMS

L	Longueur/ Length
P	Profondeur/ Depth
H	Hauteur/ Height
V	Volt
PSI	Livre au pouce carré / Pound square inch
C	Celsius
Lbs	Livres
AH	ampère-heure / ampere-hour
MM	millimetre / millimeter
SAE	Society of Automotive Engineers
VPC	Voltage par cellule / Voltage Per Cell

1. **DESCRIPTION:**

This Regional Individual Standing Offer (RISO) consists in providing, as and when orders, industrial batteries / accumulators.

The Canadian Coast Guard wishes to purchase 2V and 12V batteries that are guaranteed 12 months minimum and meet the technical specifications mentioned later in this document.

These batteries are intended for our fixed aids to navigation sites distributed throughout Québec and exposed to the full range of weather possible. They will serve as the main power supply for alignment and reference lights or secondary in the event of a mains fault.

An acid-resistant carrying bag and a cardboard box must be supplied for each battery ordered.

2. **Minimal Performance Characteristics of the 2V Batteries:**

- 2.1 Maximum dimensions : L 150mm x D 200mm x H 450mm
- 2.2 Polypropylene case
- 2.3 Metal anti-leakage container with carrying handle
- 2.4 Self-releasing safety vent at 10 psi max.
- 2.5 Operating temperature between -40 ° C and + 50 ° C
- 2.6 Maximum weight: 60 pds
- 2.7 Capacity of 325AH min. at the rate of 8h discharge at 1.75 VPC @ 25 ° C..

3. **Minimal Performance Characteristics of the 12V Batteries:**

- 3.1 Maximum dimensions : L 400mm x D 200mm x H 250mm
- 3.2 Deep discharge GEL battery
- 3.3 Includes carrying handle
- 3.4 Self-releasing safety vent at 10 psi max.
- 3.5 Operating temperature between - 40 ° C and + 50 ° C
- 3.6 Terminals type : STUD et/ou SAE
- 3.7 Maximum weight : 70 pds
- 3.8 100AH minimum capacity

4. **Identified Users**

The Identified Users authorized to make call-ups against the Standing Offer is Canadian Coast Guard, Department of Fisheries and Oceans, Quebec, Qc.,

N° de l'invitation - Solicitation No.
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F3045-170065

N° de la modif - Amd. No.
File No. - N° du dossier
QCN-7-40171

Id de l'acheteur - Buyer ID
QCN-016
N° CCC / CCC No./ N° VME - FMS

5. Delivery Points

Delivery of the requirement will be made to 101 boulevard Champlain, Québec, G1K 7Y7.

6. Delivery Date

Delivery must be made within twenty (20) business days from receipt of a call-up against the Standing Offer.

ANNEX "B" - BASIS OF PAYMENT

Pricing

- a) The actual quantity of batteries ordered annually can vary by 15% (upwards or downwards) from the quantity indicated on the tables.
- b) The proposed prices must include the cost of preparation, packing, delivery, unloading, as well as all customs fees (DDP Quebec).
- b) Please indicate the make and model of the product offered, and complete the following tables:

B.1 : Initial Offer Period from Issuance Date to March 31, 2019				
Item	Description	Qty	Firm Unit Price	Calculated Price
1	<u>Batteries 2V</u> Offered Make/Model: _____ • As per Annex A.	200	\$	\$
2	<u>Batteries 12V</u> Offered Make/Model: _____ • As per Annex A.	100	\$	\$
Sub-total B.1 =:				\$

B.2 : Offer Extension Period from April 1, 2019 to March 31,2020				
Item	Description	Qty	Firm Unit Price	Calculated Price
1	<u>Batteries 2V</u> Offered Make/Model: _____ • As per Annex A.	200	\$	\$
2	<u>Batteries 12V</u> Offered Make/Model: _____ • As per Annex A.	100	\$	\$
Sub-total B.2 =				\$
Total Bid Price (TBP) (B.1+B.2) =:				

ANNEX "C" – MANDATORY TECHNICAL CRITERIA

The bid must meet the mandatory technical criteria specified in this annex. Bidders must provide the necessary documentation to support compliance with this requirement.

Bids which fail to meet the mandatory technical criteria. Each mandatory technical criterion should be addressed separately.

Mandatory Technical Criteria – Equipment Minimum Performance Characteristics Selected from Annex A

Bidders must proposed a product, which is not a prototype or test unit but a standard proven product of the manufacturer and contain reliable state-of-the-art technology

Although Bidders must propose products meeting all "minimum performance characteristics of equipment" required in Annex A; at the bid closing date, bids will be evaluated on the "minimum performance characteristics of equipment selected" listed in the table of "Minimum performance characteristics of equipment selected of Annex A".

Simply stating that the proposed product complies or that it meets the "minimum performance characteristics of equipment selected" is not enough. To demonstrate that their products meet all the "minimum performance characteristics of equipment selected", Bidders must submit bid, proofs of compliance.

Bidders should complete the last column of the "Table of minimum performance characteristics of equipment selected of Annex A" hereafter using cross-referenced to the proofs of compliance; Bidders should indicate where in the bid the reference material can be found, including the title of the document, and the page and paragraph numbers. The proofs of compliance must provide sufficient detail and explanation to allow evaluation and demonstrate that each the "minimum performance characteristics of equipment selected" is met.

Proof of compliance is defined as a document, such as a brochure and/or technical literature and/or a third party test report provided by a nationally and/or internationally recognized testing facility and/or a report generated by a nationally and/or internationally recognized third party software.

Canada will evaluate only the documentation provided with a bidder's bid. Canada will not evaluate information such as references to Web site addresses where a can be found, or technical manuals or brochures not submitted with the bid.

Mandatory Technical Criteria Minimal Performance Characteristics of the 2V Batteries , Selected from Annex A <u>BATTERIES 2V</u>		Bidder's Substantiation (should indicate the reference to the technical documentation included in Bid; such as title, page, section, paragraph...
1.1	Maximum dimensions : L 150mm x D 200mm x H 450mm	
1.2	Polypropylene case	
1.3	Metal anti-leakage container with carrying handle	
1.4	Self-releasing safety vent at 10 psi max.	
1.5	Operating temperature between -40 ° C and + 50 ° C	
1.6	Maximum weight : 60 pds	
1.7	Capacity of 325AH min. at the rate of 8h discharge at 1.75 VPC @ 25 ° C.	

Mandatory Technical Criteria Minimal Performance Characteristics of the 12V Batteries , Selected from Annex A <u>BATTERIES 12V</u>		Bidder's Substantiation (should indicate the reference to the technical documentation included in Bid; such as title, page, section, paragraph...
2.1	Maximum dimensions : L 400mm x D 200mm x H 250mm	
2.2	Deep discharge GEL battery	
2.3	Includes carrying handle	
2.4	Self-releasing safety vent at 10 psi max.	
2.5	Operating temperature between - 40 ° C and + 50 ° C	
2.6	Terminals type : STUD et/ou SAE	
2.7	Maximum weight : 70 pds	
2.8	100AH minimum capacity	