



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

**REQUEST FOR PROPOSAL  
DEMANDE DE PROPOSITION**

**Proposal To: Public Works and Government  
Services Canada**

We hereby offer to sell to Her Majesty the Queen in right of Canada, in accordance with the terms and conditions set out herein, referred to herein or attached hereto, the goods, services, and construction listed herein and on any attached sheets at the price(s) set out therefor.

**Proposition aux: Travaux Publics et Services  
Gouvernementaux Canada**

Nous offrons par la présente de vendre à Sa Majesté la Reine du chef du Canada, aux conditions énoncées ou incluses par référence dans la présente et aux annexes ci-jointes, les biens, services et construction énumérés ici sur toute feuille ci-annexée, au(x) prix indiqué(s).

**Comments - Commentaires**

<b>Title - Sujet</b> Aluminum Composite Material	
<b>Solicitation No. - N° de l'invitation</b> F6839-175257/A	<b>Date</b> 2017-11-25
<b>Client Reference No. - N° de référence du client</b> F6839-17-5257	
<b>GETS Reference No. - N° de référence de SEAG</b> PW-\$HAL-218-10260	
<b>File No. - N° de dossier</b> HAL-7-79185 (218)	<b>CCC No./N° CCC - FMS No./N° VME</b>
<b>Solicitation Closes - L'invitation prend fin</b> <b>at - à 02:00 PM</b> <b>on - le 2018-01-09</b>	<b>Time Zone</b> <b>Fuseau horaire</b> Atlantic Standard Time AST
<b>F.O.B. - F.A.B.</b> <b>Plant-Usine:</b> <input type="checkbox"/> <b>Destination:</b> <input checked="" type="checkbox"/> <b>Other-Autre:</b> <input type="checkbox"/>	
<b>Address Enquiries to: - Adresser toutes questions à:</b> Conrad, Darren	<b>Buyer Id - Id de l'acheteur</b> hal218
<b>Telephone No. - N° de téléphone</b> (902) 403-8584 ( )	<b>FAX No. - N° de FAX</b> (902) 496-5016
<b>Destination - of Goods, Services, and Construction:</b> <b>Destination - des biens, services et construction:</b> DEPARTMENT OF FISHERIES AND OCEANS SEE HEREIN DARTMOUTH NOVA SCOTIA Canada	

**Instructions: See Herein**

**Instructions: Voir aux présentes**

**Vendor/Firm Name and Address**

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

**Issuing Office - Bureau de distribution**

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

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

**TABLE OF CONTENTS**

**PART 1 - GENERAL INFORMATION.....2**

1.1 STATEMENT OF REQUIREMENT..... 2

1.2 DEBRIEFINGS ..... 2

1.3 TRADE AGREEMENTS..... 2

**PART 2 - BIDDER INSTRUCTIONS .....2**

2.1 STANDARD INSTRUCTIONS, CLAUSES AND CONDITIONS ..... 2

2.2 SUBMISSION OF BIDS ..... 2

2.3 ENQUIRIES - BID SOLICITATION ..... 2

2.4 APPLICABLE LAWS ..... 2

**PART 3 - BID PREPARATION INSTRUCTIONS .....3**

3.1 BID PREPARATION INSTRUCTIONS..... 3

**PART 4 - EVALUATION PROCEDURES AND BASIS OF SELECTION.....3**

4.1 EVALUATION PROCEDURES ..... 3

4.2 BASIS OF SELECTION ..... 4

**PART 5 – CERTIFICATIONS AND ADDITIONAL INFORMATION .....4**

5.1 CERTIFICATIONS REQUIRED WITH THE BID ..... 4

5.2 CERTIFICATIONS PRECEDENT TO CONTRACT AWARD AND ADDITIONAL INFORMATION..... 4

**PART 6 - RESULTING CONTRACT CLAUSES.....5**

6.1 SECURITY REQUIREMENTS ..... 5

6.2 STATEMENT OF REQUIREMENT..... 5

6.3 STANDARD CLAUSES AND CONDITIONS ..... 5

6.4 TERM OF CONTRACT..... 5

6.5 AUTHORITIES..... 5

6.6 PAYMENT..... 6

6.7 INVOICING INSTRUCTIONS..... 6

6.8 CERTIFICATIONS AND ADDITIONAL INFORMATION ..... 7

6.9 APPLICABLE LAWS ..... 7

6.10 PRIORITY OF DOCUMENTS..... 7

6.11 SACC MANUAL CLAUSES ..... 7

6.12 INSURANCE..... 7

6.13 INSPECTION AND ACCEPTANCE ..... 7

**ANNEX A.....8**

STATEMENT OF REQUIREMENT ..... 8

**ANNEX B.....11**

MANDATORY TECHNICAL CRITERIA ..... 11

**ANNEX C.....12**

BASIS OF PAYMENT ..... 12

**ANNEX D.....13**

FEDERAL CONTRACTORS PROGRAM FOR EMPLOYMENT EQUITY - CERTIFICATION ..... 13

**ANNEX E .....14**

LIST OF NAMES..... 14

## **PART 1 - GENERAL INFORMATION**

### **1.1 Statement of Requirement**

The Canadian Coast Guard has a requirement for a variety of aluminum composite panels as per the specifications attached at Annex A – Statement of Requirement.

### **1.2 Debriefings**

Bidders may request a debriefing on the results of the bid solicitation process. Bidders should make the request to the Contracting Authority within 15 working days from receipt of the results of the bid solicitation process. The debriefing may be in writing, by telephone or in person.

### **1.3 Trade Agreements**

"The requirement is subject to the provisions of the North American Free Trade Agreement (NAFTA), and the 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) (<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.

### **2.2 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 five (5) calendar days before the bid closing date. Enquiries received after that time may not be answered.

Bidders should reference as accurately as possible the numbered item of the bid solicitation to which the enquiry relates. Care should be taken by Bidders to explain each question in sufficient detail in order to enable Canada to provide an accurate answer. Technical enquiries that are of a proprietary nature must be clearly marked "proprietary" at each relevant item. Items identified as "proprietary" will be treated as such except where Canada determines that the enquiry is not of a proprietary nature. Canada may edit the question(s) or may request that the Bidder do so, so that the proprietary nature of the question(s) is eliminated, and the enquiry can be answered to all Bidders. Enquiries not submitted in a form that can be distributed to all Bidders may not be answered by Canada.

### **2.4 Applicable Laws**

Any resulting contract must be interpreted and governed, and the relations between the parties determined, by the laws in force in Nova Scotia.

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.

#### **Section III: Certifications**

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

### **3.1.1 Exchange Rate Fluctuation**

[C3011T](#) (2013-11-06), Exchange Rate Fluctuation

## **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**

The Bidder must submit specifications and descriptive literature for the items listed in Annex A Requirement.

Documentation may consist of a manufactures name, product part number and a catalogue description including any specification information.

It is incumbent upon the Bidder to submit a complete proposal showing that their items will meet or exceed the technical descriptions described in this solicitation. Failure to submit sufficient information to allow for a full evaluation will result in the proposal being declared non-responsive.

#### 4.1.2 Financial Evaluation

SACC Manual Clause [A0220T](#) (2014-06-26), Evaluation of Price

#### 4.2 Basis of Selection

SACC Manual A0069T (2007-05-25) A bid must comply with all requirements of the bid solicitation to be declared responsive. The responsive bid with the lowest evaluated price will be recommended for award of a contract.

### 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) (<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 – Required Documentation

In accordance with 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 Bidder must provide the required documentation, as applicable, to be given further consideration in the procurement process.

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

By submitting a bid, the Bidder certifies that the Bidder, and any of the Bidder's members if the Bidder is a Joint Venture, is not named on the Federal Contractors Program (FCP) for employment equity "FCP Limited Eligibility to Bid" list available at the bottom of the page of the [Employment and Social Development Canada \(ESDC\) - Labour's](http://www.esdc.gc.ca/en/jobs/workplace/human_rights/employment_equity/federal_contractor_program.page?&_ga=1.229006812.1158694905.1413548969) website ([http://www.esdc.gc.ca/en/jobs/workplace/human\\_rights/employment\\_equity/federal\\_contractor\\_program.page?&\\_ga=1.229006812.1158694905.1413548969](http://www.esdc.gc.ca/en/jobs/workplace/human_rights/employment_equity/federal_contractor_program.page?&_ga=1.229006812.1158694905.1413548969)).

Canada will have the right to declare a bid non-responsive if the Bidder, or any member of the Bidder if the Bidder is a Joint Venture, appears on the "FCP Limited Eligibility to Bid" list at the time of contract award.

## **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 Statement of Requirement**

The Contractor must perform the Requirement in accordance with the Statement of Requirement at Annex A and the Contractor's technical bid, dated \_\_\_\_\_.

### **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) (<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.

### **6.4 Term of Contract**

#### **6.4.1 Delivery Date**

All the deliverables must be received on or before March 30, 2018.

#### **6.4.2 Delivery Points**

13 Akerley Blvd  
Dartmouth, Nova Scotia  
B3B 1J6

### **6.5 Authorities**

#### **6.5.1 Contracting Authority**

The Contracting Authority for the Contract is:

Darren Conrad  
Supply Specialist  
Public Works and Government Services Canada  
Atlantic Region - Acquisitions Branch  
1713 Bedford Row  
Halifax, Nova Scotia  
B3J 3C9

Telephone: 902-403-8584  
Facsimile: 902-496-5016  
E-mail address: Darren.Conrad@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.

#### **6.5.2 Project Authority**

The Project Authority for the Contract is:

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

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

Organization: \_\_\_\_\_

Address: \_\_\_\_\_

Telephone: \_\_\_\_\_

Facsimile: \_\_\_\_\_

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

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

**6.5.3 Contractor's Representative (TO BE COMPLETED BY BIDDER)**

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

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

Organization: \_\_\_\_\_

Address: \_\_\_\_\_

Telephone: \_\_\_\_\_

Facsimile: \_\_\_\_\_

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

**6.6 Payment**

**6.6.1 Basis of Payment**

In consideration of the Contractor satisfactorily completing all of its obligations under the Contract, the Contractor will be paid a *firm unit prices, as specified in Annex C for a cost of \$ \_\_\_\_\_ (insert the amount at contract award)*. Customs duties are *included*, and Applicable Taxes are *extra*.

Canada will not pay the Contractor for any design changes, modifications or interpretations of the Work, unless they have been approved, in writing, by the Contracting Authority before their incorporation into the Work.

**6.6.2 Limitation of Price**

SACC Manual clause C6000C (2011-05-16) Limitation of Price

**6.6.3 Single Payment**

SACC Manual clause H1000C (2008-05-12) Single Payment

**6.6.4 SACC Manual Clauses**

A9117C (2007-11-30) T1204 - Direct Request by Customer Department

**6.7 Invoicing Instructions**

1. The Contractor must submit invoices in accordance with the section entitled "Invoice Submission" of the general conditions. Invoices cannot be submitted until all work identified in the invoice is completed.

2. Invoices must be distributed as follows:

- 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.

## **6.8 Certifications and Additional Information**

### **6.8.1 Compliance**

Unless specified otherwise, the continuous compliance with the certifications provided by the Contractor in its bid or precedent to contract award, and the ongoing cooperation in providing additional information are conditions of the Contract and failure to comply will constitute the Contractor in default. Certifications are subject to verification by Canada during the entire period of the Contract.

## **6.9 Applicable Laws**

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

## **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), Goods Medium Complexity;
- (c) Annex A, Statement of Requirement;
- (d) Annex B, Mandatory Technical Criteria;
- (e) Annex C, Basis of Payment;
- (f) the Contractor's bid dated \_\_\_\_\_ (*insert date of bid*).

## **6.11 SACC Manual Clauses**

SACC Manual Clause B7500C (2006-06-16) Excess Goods

## **6.12 Insurance**

The Contractor is responsible for deciding if insurance coverage is necessary to fulfill its obligation under the Contract and to ensure compliance with any applicable law. Any insurance acquired or maintained by the Contractor is at its own expense and for its own benefit and protection. It does not release the Contractor from or reduce its liability under the Contract.

## **6.13 Inspection and Acceptance**

The Project Authority is the Inspection Authority. All reports, deliverable items, documents, goods and all services rendered under the Contract are subject to inspection by the Inspection Authority or representative. Should any report, document, good or service not be in accordance with the requirements of the Statement of Work and to the satisfaction of the Inspection Authority, as submitted, the Inspection Authority will have the right to reject it or require its correction at the sole expense of the Contractor before recommending payment.

**ANNEX A**

**STATEMENT OF REQUIREMENT**

**DEPARTMENT OF FISHERIES  
AND OCEANS:  
CANADIAN COAST GUARD – MARITIME AND  
CIVIL INFRASTRUCTURE**

**ALUMINUM COMPOSITE MATERIAL**



*Date: Nov 2017*

**Title: ALUMINUM COMPOSITE MATERIAL**

**Contract:** To supply aluminum composite material (ACM) to the Canadian Coast Guard (CCG).

**1. OBJECTIVE:**

The Canadian Coast Guard's objective is to acquire ACM material used in construction of Aid to Navigation daymarks.

**2. BACKGROUND**

Canadian Coast Guard (CCG) is a Special Operating Agency of Fisheries and Oceans Canada (DFO). The Oceans Act and the Canada Shipping Act provide the primary legislative basis for Coast Guard programs, part of which is to deliver the Aids to Navigation Program within Canadas waters. ACM is now commonly used as a daymark material for CCG Aids to Navigation in the Atlantic South Area.

**3. REQUIRED SERVICES**

The contractor must supply the following Aluminum Composite Material as per the specifications within this statement of work.

Item	Thickness (mm)	Size (mm)	<u>RAL Colour</u>	<u>RAL ID</u>	<u>Quantity</u>
1	6	1220 X 3048	Traffic White	9016	200
2	6	1220 X 2438	Traffic White	9016	100
3	4	1220 X 3048	Traffic White	9016	225
4	3	1220 X 2438	Traffic Red	3020	100
5	3	1220 X 2438	Traffic Green	6024	100
6	3	1220 X 2438	Luminous Orange	2005	100

**4. CCG REPRESENTATIVE RESPONSIBILITIES**

The CCG Representative shall be responsible for, but not limited to, the following:

4.1. Inspection of the material.

.1 Material which is scratched, damaged, warped or is not visually flat, has areas of insufficient coating/paint, or otherwise does not meet the product specifications may be refused by the Departmental Representative and a replacement must be provided by the supplier at no additional cost.

4.2. Coordinating an inspection by a qualified third party if Departmental Representative deems it appropriate to verify product meets the specifications.

**5. PRODUCT REQUIREMENT**

5.1. The composite material shall be a composite of thin aluminum with a layer of a thermoplastic material, such as polyethylene, between the aluminum.

5.2. The ACM must have no bends, folds or damaged edges.

5.3. Each aluminum layer must be at least 0.008 inches thick.

5.4. At least one exterior side of the composite material must be finished with an opaque Polyvinylidene fluoride (PVDF) coating which permanently adheres to the material and displays the required colour.

5.5. The thickness of this coating must be a minimum of 0.0008 inches thick.

5.6. Colours that must be supplied.

<b>RAL Colour</b>	<b>RAL ID</b>
Traffic White	9016
Traffic Red	3020
Traffic Green	6024
Luminous Orange	2005

5.7. Minimum Testing Requirement

Product must meet or exceed following criteria.

<b>Test</b>	<b>Test Method</b>	<b>Minimum Criteria</b>
Colour Retention	ASTM D2244	Max 1 unit after 4000 hours
Chaulking	ASTM D4214	Max 1 unit after 4000 hours
Humidity	ASTM D2247	No Visible Change after 3000 hours at 35°C
Salt Spray	ASTM B117	No Visible Change after 3000 hours at 35°C

5.8. Product test reports by a third party testing company must be supplied with the delivery of the product.

## **6. DELIVERY OF PRODUCT**

6.1. Delivery of product must be made within eleven (11) weeks from award of contract.

6.2. Delivery of product is to the following address.

13 Akerley Blvd (Burnside)  
Dartmouth, NS  
B3B 1J6

Solicitation No. - N° de l'invitation  
F6839-175257/A  
Client Ref. No. - N° de réf. du client  
F6839-17-5257

Amd. No. - N° de la modif.  
File No. - N° du dossier  
HAL-7-79185

Buyer ID - Id de l'acheteur  
HAL218  
CCC No./N° CCC - FMS No./N° VME

## ANNEX B

### MANDATORY TECHNICAL CRITERIA

In order for an Offeror's Technical Offer to be responsive, the Offeror must mark an (X) at each header signifying that the specification has been read and that any offer will meet or exceed the required compliance with the written specification and any reference drawings contained in the Solicitation	
	Will comply?
1. Items 1 to 6 to be supplied as per specifications Annex A	
2. Provide Product Data Sheet	
3. Product consists of a thermoplastic material sandwiched between two layers of aluminum.	
4. Coating is Polyvinylidene fluoride (PVDF)	
5. Aluminum skin thickness is a minimum of 0.008 inches	
6. All the following colours are available. Traffic White – RAL ID 9016 Traffic Red - RAL ID 3020 Traffic Green - RAL ID 6024 Luminous Orange - RAL ID 2005	

<b>Offeror's Representative - Certification</b>		
<i>Print Name</i>	<i>Signature</i>	<i>Date</i>

Solicitation No. - N° de l'invitation  
 F6839-175257/A  
 Client Ref. No. - N° de réf. du client  
 F6839-17-5257

Amd. No. - N° de la modif.  
 HAL218  
 File No. - N° du dossier  
 HAL-7-79185

Buyer ID - Id de l'acheteur  
 HAL218  
 CCC No./N° CCC - FMS No./N° VME

**ANNEX C**

**BASIS OF PAYMENT**

<u>Item</u>	<u>Thickness (mm)</u>	<u>Size (mm)</u>	<u>RAL Colour</u>	<u>RAL ID</u>	<u>Quantity (a)</u>	<u>Unit Price (b)</u>	<u>Extended Price (a x b)</u>
1	6	1220 X 3048	Traffic White	9016	200	\$ _____	\$ _____
2	6	1220 X 2438	Traffic White	9016	100	\$ _____	\$ _____
3	4	1220 X 3048	Traffic White	9016	225	\$ _____	\$ _____
4	3	1220 X 2438	Traffic Red	3020	100	\$ _____	\$ _____
5	3	1220 X 2438	Traffic Green	6024	100	\$ _____	\$ _____
6	3	1220 X 2438	Luminous Orange	2005	100	\$ _____	\$ _____
						<b>Total Cost</b>	\$ _____

## ANNEX D

### FEDERAL CONTRACTORS PROGRAM FOR EMPLOYMENT EQUITY - CERTIFICATION

I, the Bidder, by submitting the present information to the Contracting Authority, certify that the information provided is true as of the date indicated below. The certifications provided to Canada are subject to verification at all times. I understand that Canada will declare a bid non-responsive, or will declare a contractor in default, if a certification is found to be untrue, whether during the bid evaluation period or during the contract period. Canada will have the right to ask for additional information to verify the Bidder's certifications. Failure to comply with any request or requirement imposed by Canada may render the bid non-responsive or constitute a default under the Contract.

For further information on the Federal Contractors Program for Employment Equity visit [Employment and Social Development Canada \(ESDC\)-Labour's](#) website.

Date: \_\_\_\_\_(YYYY/MM/DD) (If left blank, the date will be deemed to be the bid solicitation closing date.)

Complete both A and B.

A. Check only one of the following:

- A1. The Bidder certifies having no work force in Canada.
- A2. The Bidder certifies being a public sector employer.
- A3. The Bidder certifies being a federally regulated employer being subject to the Employment Equity Act.
- A4. The Bidder certifies having a combined work force in Canada of less than 100 permanent full-time and/or permanent part-time employees.
- A5. The Bidder has a combined workforce in Canada of 100 or more employees; and
  - A5.1. The Bidder certifies already having a valid and current Agreement to Implement Employment Equity (AIEE) in place with ESDC-Labour.

**OR**

- A5.2. The Bidder certifies having submitted the Agreement to Implement Employment Equity (LAB1168) to ESDC-Labour. As this is a condition to contract award, proceed to completing the form Agreement to Implement Employment Equity (LAB1168), duly signing it, and transmit it to ESDC-Labour.

B. Check only one of the following:

- B1. The Bidder is not a Joint Venture.

**OR**

- B2. The Bidder is a Joint Venture and each member of the Joint Venture must provide the Contracting Authority with a completed annex Federal Contractors Program for Employment Equity - Certification. (Refer to the Joint Venture section of the Standard Instructions)

Solicitation No. - N° de l'invitation  
F6839-175257/A  
Client Ref. No. - N° de réf. du client  
F6839-17-5257

Amd. No. - N° de la modif.  
File No. - N° du dossier  
HAL-7-79185

Buyer ID - Id de l'acheteur  
HAL218  
CCC No./N° CCC - FMS No./N° VME

## ANNEX E

### LIST OF NAMES

In accordance with Part 5, Article 5.2.1 – Integrity Provision – List of Names, please complete the Form below.

<b>Complete Legal Name of Company</b>	
<b>Company's address</b>	
<b>Company's Procurement Business Number (PBN)</b>	
<b>Solicitation number</b>	
<b>Board of Directors (Use Format – first name last name) Or put the list as an attachment</b>	
<b>1. Director</b>	
<b>2. Director</b>	
<b>3. Director</b>	
<b>4. Director</b>	
<b>5. Director</b>	
<b>6. Director</b>	
<b>7. Director</b>	
<b>8. Director</b>	
<b>9. Director</b>	
<b>10. Director</b>	
<b>Other members</b>	
<b>Comments</b>	