

National Defence

Défense nationale

National Defence Headquarters Ottawa, Ontario K1A 0K2 Quartier général de la Défense nationale Ottawa (Ontario) K1A 0K2

REQUEST FOR PROPOSAL DEMANDE DE PROPOSITION

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

Proposal To: National Defence 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 and services listed herein and on any attached sheets at the price(s) set out therefore.

Proposition à: Défense nationale 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 et services énumérés ici et sur toute feuille ci-annexée, au(x) prix indique(s).

<u>Title – Titre</u>	Solicitation No – N° de l'invitation
TRACKED EXCAVATOR	W8476-185741/A
TRACKED EXCAVATOR	VV0470 100741//
Date of Solicitation - Date de l'invit	ation
2017-11-27	
2017-11-27	
Amendment No. – No. Modification	
001	
Address Enquiries to – Adresser to	
National Defence Headquaters	;
101 Colonel By Dr	
Ottawa, Ontario, K1A 0K2	
Att: Jean-Damascene Gasake	
DLP 5-3-4-4	I = 2 × 2 × 2
Telephone No. – N° de téléphone	FAX No – N° de fax
819-939-6022	
<u>Destination</u>	
Specified Herein	
Précisé dans les présentes	

Instructions:

Municipal taxes are not applicable. Unless otherwise specified herein all prices quoted must include all applicable Canadian customs duties, GST/HST, excise taxes and are to be delivered Delivery Duty Paid including all delivery charges to destination(s) as indicated. The amount of the Goods and Services Tax/Harmonized Sales Tax is to be shown as a separate item.

Instructions:

Les taxes municipales ne s'appliquent pas. Sauf indication contraire, les prix indiqués doivent comprendre les droits de douane canadiens, la TPS/TVH et la taxe d'accise. Les biens doivent être livrés « rendu droits acquittés », tous frais de livraison compris, à la ou aux destinations indiquées. Le montant de la taxe sur les produits et services/taxe de vente harmonisée doit être indiqué séparément.

	séparément.	
Solicitation Closes – L'invitation prend fin	<u>Delivery required - Livraison</u> <u>exigée</u>	Delivery offered - Livraison proposée
At – à : 4 :00 HRS (EST)	Specified Herein Précisé dans les présentes	
	Vendor Name and Address - Raison	sociale et adresse du fournisseur
On - le: 2018-01-08		
	Name and title of person authorized print) - Nom et titre de la personne a fournisseur (caractère d'imprimerie	
	Name/Nom	Title/Titre
	Signatura	Data



This solicitation amendment number 001 is raised to amend the following sections of the solicitation:

On the cover page – Solicitation Closing date

DELETE:

On - le: 2018-01-06

INSERT:

On - le: 2018-01-08

Part 3 – BID PREPARATION INSTRUCTIONS

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3.1.4 Best Delivery Date – Bid

Canada requests that bidders submit the following information. While delivery of the item(s) is requested by May 1, 2018, the best delivery that can be offered is as follows:....

INSERT:

3.1.4 Best Delivery Date – Bid

Canada requests that bidders submit the following information. While delivery of the item(s) 001 is requested by May 1, 2018, the best delivery that can be offered is as follows:.....after contract award.

3.1.5 After Sales Service

Canada requests that the Bidder provide the names, addresses and telephone numbers of their authorized dealer and/or agent to provide after sales service, maintenance and warranty repairs, and a full range of repair parts for the equipment/vehicle offered. The Bidder should show the distance between the delivery location and the authorized dealer and/or agent and the delivery location, which should not be more than 150 kilometers.

Item	001 -	Distance	between	the	delivery	location	and	the	dealer	and/or	agent:
	km										
Namo	e:										
Addr	ess:				_						
Telep	hone N	lo.:									

3.1.6 Manufacturer's Warranty Standard Period

Canada requests that the Bidder provide details of the manufacturer's standard warranty period of the vehicle/equipment and its component that exceeds the minimum warranty period of twelve (12) months or 1000 hours of usage, whichever comes first. Any additional manufacturer's standard warranty such as those derived from the Original Equipment Manufacturer (OEM) for component/sub-assemblies will form part of the proposed contract.

3.1.7 Extend Warranty Period

Canada requests that the Bidder indicate if an extended warranty period is being offered that exceeds the minimum warranty period of twelve (12) months or 1000 hours of usage, whichever comes first.

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

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

Part 4 – EVALUATION PROCEDURES AND BASIS OF SELECTION

DELETE:

4.1 Evaluation Procedure

b) An evaluation team composed of representatives of Canada will evaluate the bids.

INSERT:

4.1 Evaluation Procedures

b) An evaluation team composed of representatives of Canada and Contractors (Promaxis Systems Inc) will evaluate the bids.

PART 5 – CERTIFICATIONS AND ADDITIONAL INFORMATION

INSERT:

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 - Required Documentation

In accordance with the <u>Ineligibility and Suspension Policy</u> (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 Product Conformance

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

purchase description(s).	and definition, to an teerminear operations of the
This certification does not relieve the evaluation criteria detailed in Part 4.	e bid from meeting all mandatory technical .
Bidder's authorized representative s	signature Date
PART 6 - RESULTING CONTRACT	T CLAUSES
DELETE: 6.5.3 Contractor's Representativ Name and telephone number of the bidder)	/e the person responsible for: <i>(To be inserted by the</i>
General Enquiries Name: (To be inserted)	Delivery Follow-up ed at Contract Award).
Telephone No.:	
E-mail address:	
INSERT 6.5.3 Contractor's Representativ Name and telephone number of the award)	ve person responsible for: (To be inserted at contract
General Enquiries Name: Telephone No.: E-mail address:	

6.5.4 After Sales Service

The following dealer and/or agent is authorized to provide after sales service, maintenance and warranty repairs and a full range of repair parts for the vehicle/equipment offered: (*To be inserted at Contract Award*)

N° de la modif - Amd. No.

Id de l'acheteur - Buyer ID DOT 5-3-4-4

Name:	 _
Telephone No.:	
E-mail address:	
DELETE:	

6.6 Payment

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

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

The fuel tanks must be at least half full prior to release of the vehicle to inspection authority or consignee.

The Contractor must deliver the goods to Canadian Forces (CF) Supply Depots by appointment only. The Contractor or its carrier must arrange delivery appointment(s), at least 4 days prior to the expected delivery date, by contacting the Depot Traffic Section at the appropriate location shown below. The consignee may refuse shipments when prior arrangements have not been made.

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

All deliveries must be Incoterms 2010 Delivered Duty Paid (DDP) at destination, specified in Annex A. Canadian custom duties and excise taxes must be included, Applicable Taxes excluded.

INSERT

6.6 Payment

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

All deliveries must be Incoterms 2010 Delivered Duty Paid (DDP) at destination, specified in Annex A. Canadian custom duties and excise taxes must be included, Applicable Taxes excluded.

INSERT

6.10.1 Preparation for Delivery

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

6.10.2 Shipping Instructions - Delivery at Destination

The Contractor must ship the goods prepaid DDP - Delivered Duty Paid (in accordance with Annex "A"- Pricing) as specified below. Unless otherwise directed, delivery must be made by the most economical means. The Contractor is responsible for all delivery charges, administration, costs and risks of transport and customs clearance, including the payment of customs duties and Applicable Taxes.

The Contractor must deliver the goods by appointment only. The Contractor or its carrier must arrange delivery appointments by contacting the contracts identified in Annex "A" - Pricing. The consignee may refuse shipments when prior arrangements have not been made.

6.10.3 Delivery and Unloading

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

DELETE:

6.18 SACC Manual Clauses QUALITY ASSURANCE AUTHORITY

D5510C	Quality Assurance Authority (DND) - Car	nadian-based
Contractor		2014-06-26
D2000C	Marking	2007-11-30
D2001C	Labelling	2007-11-30
D6010C	Palletization	2007-11-30
D2025C	Wood Packaging Materials	2013-11-06

INSERT:

6.18 SACC Manual Clauses

QUALITY ASSURANCE AUTHORITY

D5510C	Quality Assurance Authority (DND) - Ca	nadian-based
Contractor		2014-06-26
D2025C	Wood Packaging Materials	2013-11-06

Attachments

Annex A - Pricing

INSERT:

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

INSERT:

Item	GSIN Code	Description	Quality Assurance Code (QAC)	Destination address	Invoice Address	Delivery Date	QTY	Unit of Issue	FIRM UNIT PRICE: Taxes Extra	EXTENDED PRICE: Taxes Extra
002	N/A	FAMILIARIZ ATION TRAINING FOR ITEM 001	С	To be held at the Contractor's Location	As per section 6.7	TBD	EA	1	No charge	No charge

ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME