



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 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

TPSGC/PWGSC

601-1550, Avenue d'Estimauville

Québec

Québec

G1J 0C7

Title - Sujet DUST CONTROL PRODUCT	
Solicitation No. - N° de l'invitation T3033-181007/A	Date 2017-12-07
Client Reference No. - N° de référence du client T3033-181007	
GETS Reference No. - N° de référence de SEAG PW-\$QCN-016-17281	
File No. - N° de dossier QCN-7-40178 (016)	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2018-01-17	Time Zone Fuseau horaire Heure Normale du l'Est HNE
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: 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: Transports Canada Aéroports de: Waskaganish, Eastmain et Wemindji DORVAL Québec H4Y1G7 Canada	

Instructions: See Herein

Instructions: Voir aux présentes

Delivery Required - Livraison exigée Voir doc	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

DUST CONTROL PRODUCT
Waskaganish, Eastmain and Wemindji Airports
TRANSPORT CANADA
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QCN-7-40178

Buyer ID - Id de l'acheteur
QCN016
CCC No./N° CCC - FMS No./N° VME

PART 1 - GENERAL INFORMATION

1.1 Requirement

The requirement is detailed at section 6.1 of the resulting contract clauses.

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 Set-aside for comprehensive land claims agreement beneficiaries (CLCA)

This requirement is subject to the Cree portion of the James Bay and Northern Quebec Agreement.

There is no right of first refusal under this agreement for the Cree portion and is therefore not reserved for beneficiaries of this CLCA.

1.4 Trade Agreements

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

PART 2 - BIDDER INSTRUCTIONS

2.1 Standard Instructions, Clauses and Conditions

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

Bidders who submit a bid agree to be bound by the instructions, clauses and conditions of the bid solicitation and accept the clauses and conditions of the resulting contract.

The 2003 (2017-04-27) Standard Instructions - Goods or Services - Competitive Requirements, are incorporated by reference into and form part of the bid solicitation.

2.1.1 SACC Manual Clauses

B1000T; Condition of Material; 2007/11/30

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.

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 - Bid Solicitation

All enquiries must be submitted in writing to the Contracting Authority no later than seven (7) 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 Improvement of Requirement during Solicitation Period

Should bidders consider that the specifications or Statement of Work contained in the bid solicitation could be improved technically or technologically, bidders are invited to make suggestions, in writing, to the Contracting Authority named in the bid solicitation. Bidders must clearly outline the suggested improvement as well as the reason for the suggestion. Suggestions that do not restrict the level of competition nor favour a particular bidder will be given consideration provided they are submitted to the Contracting Authority at least **7 calendar days** before the bid closing date. Canada will have the right to accept or reject any or all suggestions.

2.5 Applicable Laws

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

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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: two (2) hard copies

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

Section III: Certifications: one (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 – Annex B. The total amount of Applicable Taxes must be shown separately.

3.1.1 Exchange Rate Fluctuation

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

Section III: Certifications

Bidders must submit the certifications required under Part 5.

PART 4 - EVALUATION PROCEDURES AND BASIS OF SELECTION

4.1 Evaluation Procedures

- (a) Bids will be assessed in accordance with the entire requirement of the bid solicitation including the technical and financial evaluation criteria.
- (b) An evaluation team composed of representatives of Canada will evaluate the bids.

4.1.1 Technical Evaluation

4.1.1.1 Mandatory Technical Criteria

The mandatory technical criteria are described at Annex C.

4.1.2 Financial Evaluation

- a) The price of the bid will be evaluated in Canadian dollars, Applicable Taxes excluded, FOB destination, Canadian customs duties and excise taxes included.
- b) Although the bid solicitation specifically requires bids to be submitted in Canadian currency, bids 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 bid solicitation closing date, or on another date specified in the bid solicitation, will be applied as a conversion factor to the bids submitted in foreign currency.

4.2 Basis of Selection - Mandatory Technical Criteria

A bid must comply with the requirements of the bid solicitation and all the mandatory technical criteria to be declared responsive. The responsive bid with the lowest Total Bid Price (TBP) (Annex B) 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 Integrity Provisions of the Standard Instructions, all bidders must provide with their bid, **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 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 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 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](https://www.canada.ca/en/employment-social-development/programs/employment-equity/federal-contractor-program.html#) website (<https://www.canada.ca/en/employment-social-development/programs/employment-equity/federal-contractor-program.html#>).

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.

Notice: Numbering will be revised at contract award

6.1 Security Requirements

There is no security requirement applicable to the Contract.

6.2 Requirement

The Contractor must provide the items detailed under the Annex "A" – Requirement

6.2.1 Optional Goods

The Contractor grants to Canada the irrevocable option to acquire the goods described at Annex A of the Contract under the same conditions and at the prices and/or rates 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.

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 Period of the Contract

The period of the Contract is from date of Contract to the end of the warranty period.

6.4.2 Delivery Date & Points

All the deliverables must be received no later than May 31, 2018 and for the options, no later than May 31, 2019 and 2020.

6.5 Authorities

6.5.1 Contracting Authority

The Contracting Authority for the Contract is:

Name: Bertrand Carrier
Title: Supply Specialist
Public Works and Government Services Canada
Acquisitions Branch
Address: 1550 D'Estimauville Ave.,
Quebec, Qc.
G1J 0C7

Telephone: 418-649-2708
E-mail address: Bertrand.Carrier@pwgsc.gc.ca

The Contracting Authority is responsible for the management of the Contract and any changes to the Contract must be authorized in writing by the Contracting Authority. The Contractor must not perform work in excess of or outside the scope of the Contract based on verbal or written requests or instructions from anybody other than the Contracting Authority.

6.5.2 Technical Authority

This section will be completed at contract award.

The Technical Authority for the Contract is:

Name: _____
Title: _____
Organization: _____
Address: _____

Telephone: _____
Facsimile: _____
E-mail address: _____

The Technical 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 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.

6.5.3 Contractor's Representative

The Contractor's Representative for the Contract is:

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 price as specified in Annex B "Basis of Payment" for a cost of \$ _____ (the amount will be inserted at contract award). Customs duties are included and Applicable Taxes are extra.

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

6.6.2 SACC Manual Clauses

Number	Date	Title
H1001C	2008-05-12	Multiple payment

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.

6.8 Certifications

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 the Province of Quebec.

6.10 Priority of Documents

If there is a discrepancy between the wording of any documents that appear on the list, the wording of the document that first appears on the list has priority over the wording of any document that subsequently appears on the list.

- (a) the Articles of Agreement;
- (b) the general conditions 2010A (2016-04-04), General Conditions - Goods (Medium Complexity);
- (c) Annex A, Requirement
- (d) Annex B, Basis of Payment;
- (e) Annexe C, Mandatory Technical Criteria;
- (f) the Contractor's bid dated _____ .

6.11 SACC Manual Clauses

Numéro	Date	Titre
A1009C	2008-05-12	Work Site Access
B7500C	2006-06-16	Excess Goods
A9068C	2010-01-11	Government Site Regulations
G1005C	2016-01-28	Insurance – No specific Requirement

6.12 Preparation, delivery and unloading

6.12.1 Shipping Instructions - Delivery at Destination

Goods must be consigned to the destination specified in the Contract and delivered Delivery Duty Paid (DDP) at the sites described in Annex A, as per Incoterms 2000 for shipments from a commercial contractor.

6.12.2 Unloading

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

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6.13 Inspection and Acceptance

The Technical Authority or his representative 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 Equipment Specifications 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 - REQUIREMENT DUST CONTROL PRODUCT

A.1 CONTEXT AND OBJECTIVE

Transport Canada, Airport Operations, would like to acquire a dust control product to be used on the gravel runways, taxiways and apron at the Cree airports of Waskaganish, Eastmain and Wemindji.

A.2 DESCRIPTION

The dust control product meets the following specifications:

- The product must hold the Certification BNQ 241-300 / 2009 (Bureau de Normalisation du Québec)
<http://www.bnq.qc.ca/fr/rechercher.html?searchword=2410-300&searchphrase=all>
- The product must be certified Boeing D6-17487
<http://www.cilajet.ca/downloads/Boeing%20D6-17487%20Rev%20P.pdf>
- The product must be able to withstand changes in temperature (freezing/thawing) as is will be stored outside.
- The product must be compatible with the ENVIROKLEEN dust control product.

The product containers (Totes) must be approximately 40" x 48" x 46" and hold a volume of 1 047 litres.

A.3 AIRPORTS SPECIFICATIONS

The runways at the Waskaganish, Eastmain and Wemindji airports are composed of MG20b gravel.

Air traffic includes a Dash 8-100-type aircraft. The annual movements are, on average:

- Waskaganish : 2 471
- Eastmain : 1 356
- Wemindji : 1 356

The airport area dimensions are the following:

Waskaganish : 39 975 m² (Square Meters)

Runway: 32 100 m²
Apron: 7 500 m²
Taxiway: 375 m²

Eastmain: 35 732 m²

Runway: 32 100 m²
Apron: 3 182 m²
Taxiway: 450 m²

Wemindji: 35 732 m²

Runway: 32 100 m²
Apron: 3 182 m²
Taxiway: 450 m²

A.4 CURRENT INVENTORY

Waskaganish: 18 full totes (≈18,846 litres) and 27 empty totes
Eastmain: 18 full totes (≈18,846 litres) and 21 empty totes
Wemindji: 34 full totes (≈35,598 litres) and 8 empty totes

A.5 APPLICATION

The runways were resurfaced:

- Waskaganish in 2016
- Eastmain in 2003 (next planned resurfacing in 2018-2019)
- Wemindji in 2004 (next planned resurfacing in 2018-2019)

The quantities of ENVIROKLEEN product used at the last maintenance application were:

- Eastmain : 21 totes (last application in June 2017)
- Wemindji : 14 totes (last application in August 2017)
- Waskaganish : 12 totes (last application in May 2017)

The supplier must provide written instructions on how to spread the dust control product (initial and maintenance application) in French and English, as indicated in point 5.2 of BNQ standard 2410-300/2009.

A.6 PRODUCT HISTORY

The manufacturer must provide a history of its product's use at airports (ex. surfaces treated, number of litres used, main users and references).

A.7 MISCELLANEOUS

The distributor must also collect and dispose of the empty containers at each site upon delivery. Product must be delivered between the months of April and May of every year of the 3 year period.

A.8 AFTER-SALES SERVICE

For the first year of the contract, the presence of a technical specialist is required, in order to supervise and advise (gravel evaluation, help with application, etc.), during the application. He will have to coordinate his presence with the employees on each site.

A.9 DELIVERY ADDRESSES

Waskaganish Airport

Waskaganish, Québec J0M 1R0

Eastmain Airport

Eastmain, Québec J0M 1W0

Wemindji Airport

Wemindji, Québec J0M 1L0

ANNEX B - BASE DE PAIEMENT

PRICING:

For evaluation purpose only, we estimate that the minimal application area to be covered, as per the application type are:

- **75% for an initial application, following a runway resurfacing.**
- **50% for a maintenance application.**

B.1 : INITIAL CONTRACT: delivery prior to May 31, 2018				
Item	Description : <ul style="list-style-type: none"> Waskaganish : Maintenance application (50%) Eastmain: Maintenance Application (50%) Wemindji: Maintenance Application (50%) 	Proposed Total Volume of Litres	Unit Price per Litre	Calculated Price
1	Proposed Dust Control Product Brand : Manufacturer : <u>Indicate the area covered (m²) with 1 litre of the proposed product =</u> <ul style="list-style-type: none"> Compliant to Annex A. 		\$	\$
2	DELIVERY CHARGE : <ul style="list-style-type: none"> Waskaganish 	1	LOT	\$
3	DELIVERY CHARGE : <ul style="list-style-type: none"> Eastmain 	1	LOT	\$
4	DELIVERY CHARGE : <ul style="list-style-type: none"> Wemindji 	1	LOT	\$
5	AFTER-SALES TECHNICAL SERVICES <ul style="list-style-type: none"> Waskaganish (All expenses included)	1	LOT	\$
6	AFTER-SALES TECHNICAL SERVICES <ul style="list-style-type: none"> Eastmain (All expenses included)	1	LOT	\$
7	AFTER-SALES TECHNICAL SERVICES <ul style="list-style-type: none"> Wemindji (All expenses included)	1	LOT	\$
Sub-Total B.1 =:				\$

B.2 : OPTION: delivery prior to May 31, 2019				
Item	Description : • Waskaganish: <u>Maintenance application (50%)</u> • Eastmain: <u>Initial Application (75%)</u> • Wemindji: <u>Initial Application (75%)</u>	Proposed Total Volume of Litres	Unit Price per Litre	Calculated Price
1	Proposed Dust Control Product • Compliant to Annex A.		\$	\$
2	DELIVERY CHARGE : • Waskaganish	1	LOT	\$
3	DELIVERY CHARGE : • Eastmain	1	LOT	\$
4	DELIVERY CHARGE : • Wemindji	1	LOT	\$
Sub-Total B.2 =:				\$

B.3 : OPTION – delivery prior to May 31, 2020				
Article	Description : • Waskaganish : <u>Maintenance application (50%)</u> • Eastmain: <u>Maintenance Application (50%)</u> • Wemindji: <u>Maintenance Application (50%)</u>	Proposed Total Volume of Litres	Unit Price per Litre	Calculated Price
1	Proposed Dust control Product • Compliant to Annex A.		\$	\$
2	DELIVERY CHARGE : • Waskaganish	1	LOT	\$
3	DELIVERY CHARGE : • Eastmain	1	LOT	\$
4	DELIVERY CHARGE : • Wemindji	1	LOT	\$
Sub-Total B.3 =:				\$
TOTAL BID PRICE (TBD) (CAD) (B.1+B.2+B.3=)				\$

A PRICE IS REQUIRED FOR THIS ITEM. PLEASE, COMPLETE.

The distributor will also have to pick up and dispose of empty containers that are on each of the sites upon delivery. A price is required but will not be considered for the financial evaluation. The supplier will be paid for these services as a contract amendment.

Price to pick up and dispose of empty containers (Totes) for the duration of the contract:

_____ \$ / container

ANNEX C – MANDATORY TECHNICAL CRITERIA

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

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

Mandatory 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 Criteria Equipment Minimum performance Characteristics, selected from Annex A DUST CONTROL PRODUCT		Bidder's Substantiation (should indicate the reference to the technical documentation included in Bid; such as title, page, section, paragraph...
1	The proposed product must be certified compliant to the norm- BNQ 2410-300/2009	
2	The proposed product must be certified compliant to the specification Boeing D6-17487	
3	The bidder must demonstrate that the proposed product is able to withstand changes in temperature (freezing/thawing) as is will be stored outside.	
4	The bidder must demonstrate that the proposed product is compatible with ENVIROKLEEN dust control product.	
5	TWO (2) SIMILAR PROJECTS (2) The bidder must provide an historic in airports usage of the proposed product for the last three (3) years prior to the closing date of the solicitation. Bidders must include in their bid, the following information for each project. 1. Details of the project: Type of surface _____ Area size : _____ Volume liters used: _____ Main users : _____ Year of execution : _____ Name and telephone number of the contact: _____ _____ 2. Details of the project: Type of surface _____ Area size : _____ Volume liters used: _____ Main users : _____ Year of execution: _____ Name and telephone number of the contact: _____ _____	