



**RETURN BIDS TO:
RETOURNER LES SOUMISSIONS À:**

**Bid Receiving - PWGSC / Réception des
soumissions - TPSGC**
11 Laurier St. / 11, rue Laurier
Place du Portage, Phase III
Core 0B2 / Noyau 0B2
Gatineau, Québec K1A 0S5
Bid Fax: (819) 997-9776

**REQUEST FOR PROPOSAL
DEMANDE DE PROPOSITION**

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

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

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

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

Comments - Commentaires

Vendor/Firm Name and Address

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

Issuing Office - Bureau de distribution

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

Title - Sujet Weapons Storage Cabinets	
Solicitation No. - N° de l'invitation W0103-187029/A	Date 2017-12-29
Client Reference No. - N° de référence du client W0103-187029	
GETS Reference No. - N° de référence de SEAG PW-\$\$HN-460-74048	
File No. - N° de dossier hn460.W0103-187029	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2018-02-12	Time Zone Fuseau horaire Eastern Standard Time EST
F.O.B. - F.A.B. Plant-Usine: <input type="checkbox"/> Destination: <input type="checkbox"/> Other-Autre: <input type="checkbox"/>	
Address Enquiries to: - Adresser toutes questions à: Guertin, Benoit	Buyer Id - Id de l'acheteur hn460
Telephone No. - N° de téléphone (819) 420-0331 ()	FAX No. - N° de FAX () -
Destination - of Goods, Services, and Construction: Destination - des biens, services et construction: DEPARTMENT OF NATIONAL DEFENCE, BASE LOGISTICS CFB ESQUIMALT BLDG 211D STN FORCES P.O.BOX 17000 VICTORIA British Columbia V9A 7N2 Canada	

Instructions: See Herein

Instructions: Voir aux présentes

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

PART 1 - GENERAL INFORMATION

1. Security Requirements

1. Before award of a contract, the following conditions must be met:
 - (a) the Bidder must hold a valid organization security clearance as indicated in Part 6 - Resulting Contract Clauses;
 - (b) the Bidder's proposed individuals requiring access to classified or protected information, assets or sensitive work site(s) must meet the security requirements as indicated in Part 6 - Resulting Contract Clauses;
 - (c) the Bidder must provide the name of all individuals who will require access to classified or protected information, assets or sensitive work sites;
2. Bidders are reminded to obtain the required security clearance promptly. Any delay in the award of a contract to allow the successful Bidder to obtain the required clearance will be at the entire discretion of the Contracting Authority.
3. For additional information on security requirements, Bidders should refer to the [Industrial Security Program \(ISP\)](http://ssi-iss.tpsgc-pwgsc.gc.ca/index-eng.html) of Public Works and Government Services Canada (<http://ssi-iss.tpsgc-pwgsc.gc.ca/index-eng.html>) website.

2. Requirement

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

2.1 Delivery Requirement

Delivery is requested to be completed by 2018-03-31.

3. 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.

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

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.

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

Delete: 60 days

Insert: 90 days

1.1 *SACC Manual* Clauses

SACC Reference	Section	Date
<u>A9033T</u>	Financial Capability	2012-07-16
<u>B1000T</u>	Condition of Material	2014-06-26

2. Submission of Bids

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

PWGSC Bids Receiving Unit

11 Laurier Street, Place du Portage, Phase 3, Core 0B2, Gatineau, Québec, K1A 0S5

Tel.: 819-420-7201

Fax: 819-997-9776

Due to the nature of the bid solicitation, bids transmitted by facsimile to PWGSC will not be accepted.

3. Enquiries - Bid Solicitation

All enquiries must be submitted in writing to the Contracting Authority no later than ten (10) calendar days before the bid closing date. Enquiries received after that time may not be answered.

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

(End of page)

4. Applicable Laws

Any resulting contract must be interpreted and governed, and the relations between the parties determined, by the laws in force in _____. (*Insert the name of the province or territory*)

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

1. Bid Preparation Instructions

Canada requests that Bidders provide their bid in separately bound sections as follows:

- Section I: Technical Bid (1 hard copy and 1 soft copy)
- Section II: Financial Bid (1 hard copy)
- Section III: Certifications (1 hard copy)
- Section IV: Additional Information (1 hard copy)

If there is a discrepancy between the wording of the soft copy and the hard copy, the wording of the hard copy will have priority over the wording of the soft 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 fiber 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.

(End of page)

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. **Simply stating a compliancy to a criteria is insufficient.** Bidders must present a clearly organized, printed (i.e., not handwritten) proposal that includes all necessary technical and descriptive information, in order to clearly demonstrate their compliancy to all items presented in the Statement of Work (SOW, Annex "A").

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.

1.1 Exchange Rate Fluctuation

The requirement does not offer exchange rate fluctuation risk mitigation. Requests for exchange rate fluctuation risk mitigation will not be considered. All bids including such provision will render the bid non-responsive.

Section III: Certifications

Bidders must submit the certifications required under Part 5.

Section IV: Additional Information

1.2 Delivery Offered

While delivery is requested as indicated above, the best delivery that could be offered is _____.

1.3 Contractor's Representative

Name and telephone number of the person responsible for:

General enquiries

Name: _____
Telephone: _____
Facsimile: _____
E-mail: _____

Delivery follow-up

Name: _____
Telephone: _____
Facsimile: _____
E-mail: _____

(End of page)

PART 4 - EVALUATION PROCEDURES AND BASIS OF SELECTION

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.

1.1 Technical Evaluation

All bids must be completed in full and provide all of the information requested in the bid solicitation to enable full and complete evaluation.

The following Mandatory requirements must be submitted with the bid for evaluation

- Technical compliance to all mandatory requirements detailed in Annex "A" Statement of work and all related documents.
- Technical compliance to all mandatory criteria detailed in Annex "E"

1.2 Financial Evaluation

The following Mandatory factors will be taken into consideration in the evaluation of each offer:

- Compliance with Pricing Basis;
- Compliance with Annex C – Price List

The Offer price will be determined by processing items in Annex "C" as follows:

* Sum of all items total price

1.3 Pricing Basis

The bidder must quote firm unit prices in Canadian dollars, DDP Delivered Duty Paid (destination), Applicable Taxes extra, as applicable. Freight charges to destination and all applicable Custom duties and Excise taxes must be included.

2. Basis of Selection

A bid must comply with the requirements of the bid solicitation and meet all mandatory technical evaluation criteria to be declared responsive. The responsive bid with the lowest evaluated price on an aggregate basis will be recommended for award of a contract.

PART 5 – CERTIFICATIONS AND ADDITIONAL INFORMATION

Bidders must provide the required certifications and additional information to be awarded a contract.

The certifications provided by Bidders to Canada are subject to verification by Canada at all times. Canada will declare a bid non-responsive, or will declare a contractor in default if any certification made by the Bidder is found to be untrue whether made knowingly or unknowingly, during the bid evaluation period or during the contract period.

(End of page)

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.

1. Certifications Required with the Bid

Bidders must submit the following duly completed certifications as part of their bid.

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 website (<http://www.tpsgc-pwgsc.gc.ca/ci-if/declaration-eng.html>), to be given further consideration in the procurement process.

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.

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>), the Bidder must provide the required documentation, as applicable, to be given further consideration in the procurement process.

2.2 General Environmental Criteria Certification

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

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

Bidders' Authorized Representative Signature

Date

or

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

(End of page)

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

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

Bidders' Authorized Representative Signature

Date

2.3 Federal Contractors Program for Employment Equity - Bid Certification

By submitting a bid, the Bidder certifies that the Bidder, and any of the Bidder's members if the Bidder is a Joint Venture, is not named on the Federal Contractors Program (FCP) for employment equity "[FCP Limited Eligibility to Bid](http://www.esdc.gc.ca/en/jobs/workplace/human_rights/employment_equity/federal_contractor_program.page?&_ga=1.229006812.1158694905.1413548969)" 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).

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](http://www.esdc.gc.ca/en/jobs/workplace/human_rights/employment_equity/federal_contractor_program.page?&_ga=1.229006812.1158694905.1413548969)" list at the time of contract award.

(End of page)

PART 6 - RESULTING CONTRACT CLAUSES

The following clauses and conditions apply to and form part of any contract resulting from the bid solicitation.

1. Security Requirements

1. The Contractor/Offeror must, at all times during the performance of the Contract/Standing Offer, hold a valid Designated Organization Screening, issued by the Canadian Industrial Security Division (CISD), **Public Works and Government Services Canada (PWGSC)**.
2. The Contractor/Offeror personnel requiring access to sensitive work site(s) must EACH hold a valid **RELIABILITY STATUS**, granted or approved by CISD/PWGSC.
3. The Contractor/Offeror may remove PROTECTED information or assets from the work site(s) as required by this Contract/Standing Offer, but is **NOT AUTHORIZED TO SAFEGUARD MATERIAL OVERNIGHT**. The Contractor/Offeror must ensure that its personnel are made aware of and comply with this restriction.
4. Subcontracts which contain security requirements are NOT to be awarded without the prior written permission of CISD/ PWGSC.
5. The Contractor/Offeror must comply with the provisions of the:
 - (a) Security Requirements Check List and security guide (if applicable), attached at Annex D;
 - (b) *Industrial Security Manual* (Latest Edition).

2. Requirement

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

2.1 SACC Manual Clauses

SACC Reference	Section	Date
<u>B1501C</u>	Electrical Equipment	2006-06-16
<u>B7500C</u>	Excess Goods	2006-06-16

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.

3.1 General Conditions

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

(End of page)

4. Term of Contract – Delivery Date

All the deliverables must be received on or before _____ (Delivery as offered and as accepted will be inserted at contract award).

5. Authorities

5.1 Contracting Authority

The Contracting Authority for the Contract is:

Benoit Guertin – Supply Specialist

Public Works and Government Services Canada - Acquisitions Branch

Logistics, Electrical, Fuel and Transportation Directorate - "HN" Division

7B3, Place du Portage, Phase III, 11 Laurier Street, Gatineau, QC, K1A 0S5

Telephone: 819-420-0331

E-mail address: benoit.guertin@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.

5.2 Project Authority (will be inserted at contract)

The Project Authority for the Contract is:

Name:

Title:

Telephone: (xxx) xxx-xxxx Facsimile: (xxx) xxx-xxxx

E-mail:

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.

5.3 Contractor's Representative (will be inserted at contract)

Name and telephone number of the person responsible for:

General enquiries

Name: _____

Telephone: _____

Facsimile: _____

E-mail: _____

Delivery follow-up

Name: _____

Telephone: _____

Facsimile: _____

E-mail: _____

6. Payment

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 in Annex A for a cost of \$ _____ (insert the amount at contract award). Customs duties are included and Applicable Taxes are extra.

6.2 Limitation of Price

SACC Manual clause [C6000C](#) (2017-08-17) Limitation of Price

6.3 Multiple Payments

SACC Manual clause [H1001C](#) (2008-05-12) Multiple Payments

6.4 Insurance

SACC Manual clause [G1005C](#) (2016-01-28) Insurance

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

8. Certifications - Compliance

The continuous compliance with the certifications provided by the Contractor in its bid and the ongoing cooperation in providing additional information are conditions of the Contract. Certifications are subject to verification by Canada during the entire period of the Contract. If the Contractor does not comply with any certification, fails to provide the additional information, or if it is determined that any certification made by the Contractor in its bid is untrue, whether made knowingly or unknowingly, Canada has the right, pursuant to the default provision of the Contract, to terminate the Contract for default.

9. Applicable Laws

The Contract must be interpreted and governed, and the relations between the parties determined, by the laws in force in _____. (*Insert the name of the province or territory as specified by the Bidder in its bid, if applicable*)

(End of page)

10. Priority of Documents

If there is a discrepancy between the wordings 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) Annex A Requirement;
- (c) Annex B Equipment List
- (d) Annex C Price List
- (e) Annex D Security Requirement Checklist
- (f) the Contractor's bid dated _____ (*insert date of bid*) (*If the bid was clarified or amended, insert at the time of contract award: “, as clarified on _____” or “, as amended on _____” and insert date(s) of clarification(s) or amendment(s)*)

11. Defence Contract

SACC Manual clause [A9006C](#) (2012-07-16) Defence Contract

12. Quality Management Systems

SACC Manual clause [D5545C](#) (2010-08-16) ISO 9001:2008 - Quality Management Systems - Requirements (Quality Assurance Code C)

13. NATO Commercial and Government Entity Code (NCAGE) Traceability (DND requirement)

Material supplied for the items specified in this contract is subject to investigation by Canada. Material which can neither be demonstrated by the contractor as having originated directly from the NCAGE specified for the item in this contract, nor as supplied with the specific written permission of this specified NCAGE, are subject to the following action by Canada.

Canada may either:

- a) terminate the contract for default with respect to that item, return the item to the Contractor at the Contractor's risk and expense, and demand and receive from the Contractor (who shall forthwith so pay) all reprourement and other costs incurred by Canada, including any increased costs required for the purpose of expediting production; or
- b) retain the item, and demand and receive from the Contractor (who shall forthwith so pay) the difference between the Contractor's costs relating to the item, as determined by Canada, and the costs which, in Canada's opinion, the Contractor would have incurred had it obtained and supplied an item which did not differ in any way from that specifically required under the contract.

Solicitation No. - N° de l'invitation
W0103-187029 /A
Client Ref. No. - N° de réf. du client
W0103-187029

Amd. No. - N° de la modif.
File No. - N° du dossier
HN460.W0103-187029

Buyer ID - Id de l'acheteur
HN460
CCC No./N° CCC - FMS No./N° VME

14. SACC Manual Clauses (Delivery)

SACC Reference	Section	Date
<u>D2000C</u>	Marking	2007-11-30
<u>D2001C</u>	Labelling	2007-11-30
<u>D9002C</u>	Incomplete Assemblies	2007-11-30

14.1 Shipping Instructions - Delivery at Destination

Goods must be consigned to the destination specified in the Contract and Delivered Duty Paid - DDP- (Victoria BC) Incoterms 2000 for shipments from a commercial contractor.

15. Preparation for Delivery

The Contractor must prepare items for delivery in accordance with the latest issue of the Canadian Forces Packaging Specification D-LM-008-036/SF-000, DND Minimum Requirements for Manufacturer's Standard Pack.

The Contractor must package items in quantities of one by package.

(End of page)

ANNEX "A" STATEMENT OF REQUIREMENT

1. DEFINITIONS

- a) Rack (enclosed steel bodied cabinet with Bi-fold Doors)
- b) Rack Mounting System Component (**RMSC**) (drawer, shelf or other Barrel or Stock support piece that is fixed to the Rack to maintain individual weapon alignment and positioning.)

2. BACKGROUND

As part of a project upgrade related to the weapons vault within Base Logistics (CFB Esquimalt), this unit must comply with Security directives relating to weapons storage.

3. PURPOSE

This document sets out both the general and specific requirements for the full and satisfactory execution of the requirement related to the acquisition of secure, purpose built, weapons and weapons accessories storage system using racks that are modular in design, flexible in application, stackable if required, and safe to use.

4. GENERAL DESCRIPTION OF REQUIREMENT

- 4.1 The required storage system must be very flexible in application and be capable of storing and stacking, as a minimum, the weapons and weapons accessories as listed below.

DIMENSIONS OF WEAPONS AND ACCESSORIES

- a. Lee Enfield – Length 44-1/2 in, Weight 9lbs
- b. .50 Cal Barrel – Length 45 in, 28.60 lbs
- c. .50 Cal – Length 65.35 in, 83.60 lbs
- d. Sig Sauer – Length 7 in, 1.79 lbs
- e. C8A3 Stock Fully Extended – Length 35.37 in, Weight 9.05 lbs
- f. C8A3 Stock Extended to 3rd Position – Length 34.55 in, Weight 9.05 lbs
- g. C8A3 Stock Extended to 2nd Position – Length 33.75 in, Weight 9.05 lbs
- h. C8A3 Stock Retracted – Length 32.12 in, Weight 9.05 lbs
- i. Pyro Pistol – Length 8 in, Weight 2.05 lbs
- j. C8 Stock Retracted – Length 29.75 in, Weight 7.12 lbs
- k. C8 Stock Extended – Length 33 in, Weight 7.12 lbs
- l. C7A1 Short Butt – Length 38.78 in, Weight 8.87 – 10.27 lbs
- m. C7A1 Short Butt with Extension – Length 40.03 in, Weight 8.87 – 10.27 lbs
- n. C7A1 Normal Butt – Length 39.37 in, Weight 8.87 – 10.27 lbs
- o. C7A1 Normal Butt with Extension – Length 40.62 in, Weight 8.87 – 10.27 lbs
- p. Line Throwing Gun – Length 43 in, Weight 9.87 lbs
- q. C6 – Length 1265 mm, Weight 11.6 kg
- r. C6 Barrel – Length 628 mm, 3 kg
- s. C9 LMG – Length 40.9 in, Weight 15.09 lb
- t. C9A1 – Length 40.9 in, Weight 15.06 lbs

- 4.2 The system must be comprised of the specified number of individual racks and carts as shown in Annex B. The individual rack mounting system components (RMSC) must attach to the rack backing sheet with a tab mounting design with each subcomponent using at least two tabs to maintain alignment and height. Slots that are the full width of the rack are not acceptable. Each RMSC must be provided with an easily configured*, operator usable, securing component that can be used with the rack installed in place and which employs a non-standard hand tool (anti-tamper device) to install and remove.
- 4.3 Each Rack must also be easily configured* using existing components to facilitate the storage of any appropriate number of Sig Sauer, Line Throwing Gun, C7A1 Rifle, C9 Machine Gun, C8 Rifle, 50 Cal heavy machine gun, Pyro Pistols, C6 Machine Gun, and Lee Enfields, including accessories (Bolt assy, Mags, Handcuffs, Sights, Knives, Barrels, Bayonets, and Scabbards).

**Easily Configured is defined as configured without the use of tools OR configured with the use of at most one hand tool*

5. CONSTRAINTS

- 5.1 The contractor must supply and deliver all of the requested racks assembled as detailed in tables 2 through 10.
- 5.2 Must include all pieces upon delivery for complete assembly and functioning capability.
- 5.3 Delivery is limited to one area at CFB Esquimalt. (Exact delivery address to be provided at contract award).
- 5.4 Delivery must be organized with the technical authority four weeks in advance.
- 5.5 No onsite welding at place of delivery.

6. MANDATORY TECHNICAL SPECIFICATIONS

The cabinets must have, but are not limited to, the following characteristics:

- 6.1 Racks must be constructed of sheet metal of no less than 16 GA and must be of either Tack or Full welded construction in such a manner to ensure rigidity and security. All exposed edges (any edge that can be contacted by an operator during installation or normal use of the rack) shall be rolled or folded.
- 6.2 All racks must have a key-operated multipoint securing arrangement (greater than or equal to a 5 point) and will include at least one hardened welded security hasp that interlocks with the key-operated securing arrangement.
- a) The HASP must be sized to accept a keyed padlock with an 8 mm shackle diameter and a 25 mm shackle clearance.
- AND
- b) Hasps can be riveted to the door frames providing that the rivets are not accessible while the door is closed and locked.
- 6.3 Each Rack will be constructed in such a fashion as to provide additional security in the

- way of each bi-fold hinge. All pins that protrude from the door into the frame of the rack must be designed for at least 25 mm of extension into the frame and be protected from easy access while the door is closed and locked. A stiffener must be welded to the frames in way of the door pin engagement zones to provide additional support.
- 6.4 Racks must be pre-drilled (1 cm) with at least 4 holes in each of the rear, side, and bottom panels for attachment:
- a) to each other,
 - b) to the floor, and
 - c) to the wall.
- 6.5 Each RMSC must be equipped with non-marring molded protection fabricated from molded foam or PVC/rubber coating in all areas designed to be in contact with a weapon or weapon component. In addition, enough additional new molded protections will be provided as part of this contract to completely outfit three racks worth of weapons or weapons components.
- 6.6 The rack doors must be perforated by stamping in such a fashion as to allow free flow of air to all areas of the rack while preventing easy access. All areas of the rack must also be visible from outside the closed and locked doors.
- 6.7 All Racks and components must have a powder coated finish in either Grey, Green, or Blue.

7. DELIVERY ADDRESS

Department of National Defense - Base Logistics
CFB Esquimalt Building Dockyard 211
PO Box 17000 Station Forces Victoria BC V9A 7N2

Notes:

- The buildings can accommodate a ½ ton or 20-foot trailer truck.
- Delivery of equipment is limited to Building 211.
- Supplier will need to call the Technical Authority to in order to arrange delivery

(End of page)

Annex B EQUIPMENT LIST

Table 1 - SUMMARY OF THE TOTAL NUMBER OF REQUIREMENTS	
Quantity	Description
27	84" Bi-Fold door Stackable Weapons Rack w/components as listed
6	64.5" Bi-Fold door Stackable Weapons Rack w/components as listed
2	72" Bi-Fold door Stackable Weapons Rack w/components as listed
30	ABLOY Lock & 2 Keys per lock. All Keyed alike.
2	Mobile Weapon Storage Carts
2	Tamper proof tools as appropriate
As req	Enough tamper proof securing devices for each provided RMSC
All RMSC components as listed below in tables 2 through 10.	

Table 2 - 16 Weapons Racks for 240 various rifles uses 16 x 84" Bi-Fold Weapons Rack with these components below		
	Quantity	Description
2.1	384	1 Capacity Barrel Saddle – 5.5"
2.2	384	1 Capacity Stock Saddle
2.3	192	1 Capacity Stock Shelf

Table 3 - 3 Weapons Racks – C7's x 45 each + Line Throwing C7 x 12 each + C8 x 12 each uses 3 x 84" Bi-Fold Weapons Rack with these components below		
	Quantity	Description
3.1	6	12 Capacity Stock Shelf 2/Stiffener
3.2	3	12 Capacity Stock Saddle
3.3	18	6 Capacity Barrel Saddle – 5.5"

Table 4 - 2 Weapon Racks– C8 x 65 each + Pistols x 79 each uses 2 x 84" Bi-Fold Weapons Rack with these components below		
	Quantity	Description
4.1	10	8 Capacity Handgun Pac – no Mag Storage
4.2	2	12 Capacity Stock Saddle
4.3	3	12 Capacity Drop Down Weapon Shelf
4.4	3	6 Capacity Barrel Saddle – 5.5"

(End of page)

Table 5 - 3 Weapon Racks – C9 x 15 each + C6 x 6 each + 72 spare C6 or C9 barrels uses 3x84” Bi-fold Weapons Rack with these components below

	Quantity	Description
5.1	36	1 Capacity Barrel Saddle – 7”
5.2	36	1 Capacity Stock Saddle
5.3	36	2 Cap. Spare Barrel Saddle
5.4	18	1 Capacity Stock Shelf

Table 6 - 6 Weapon Racks - .50 cal w / barrels x 24 each uses 6 x 64.5” H Stackable Weapons Rack with these components below

	Quantity	Description
6.1	24	1 Capacity Double Wide Barrel / Stock Saddle
6.2	24	2 Capacity Seismic M2 Barrel Saddle
6.3	24	2 Capacity M2 Barrel Support Base
6.4	24	1 Capacity M2 Receiver Support Base

Table 7 - 3 Weapon Racks – Magazines x 429 each (x5/bin) uses 3 x 84” Bi-Fold Weapons Rack with these components below

	Quantity	Description
7.1	429	3” Storage Box

Table 8 - 2 Weapon Racks - Bolts x 450 uses 2 x 72” Bi-fold Weapon Racks with these components below

	Quantity	Description
8.1	20	Roll-Out Drawer for Bi-Fold Weapons Rack
8.2	20	24 Capacity Bolt Insert for the Drawer

Table 9 - Mobile Weapon Storage Carts

	Quantity	Description
9.1	2	Mobile Weapon Storage Carts

Table 10 - Security parts

10.1	2	Tamper proof tools as appropriate
10.2	As req	Enough tamper proof securing devices for each provided RMSC
10.3	30	ABLOY Lock & 2 Keys per lock. All Keyed alike.

(End of page)

Solicitation No. - N° de l'invitation
W0103-187029 /A
Client Ref. No. - N° de réf. du client
W0103-187029

Amd. No. - N° de la modif.
File No. - N° du dossier
HN460.W0103-187029

Buyer ID - Id de l'acheteur
HN460
CCC No./N° CCC - FMS No./N° VME

ANNEX "C" PRICE LIST

Notes to suppliers:

1. Firm prices are required for all items as listed below.
2. The applicable taxes are all extra to the prices.
3. All items must be bid on to be deemed compliant.

Item	Quantity	Description (as listed in Annex B)	Firm Price
1	1	Table 2	\$ / lot
2	1	Table 3	\$ / lot
3	1	Table 4	\$ / lot
4	1	Table 5	\$ / lot
5	1	Table 6	\$ / lot
6	1	Table 7	\$ / lot
7	1	Table 8	\$ / lot
8	1	Table 9	\$ / lot
9	1	Table 10	\$ / lot
10	1	Assembly (if not pre assembled)	\$ / lot
11	1	Transport Charges	\$ / lot
Total (sum of items 1-11)			\$ / lot

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Annex "D" SRCL / Annexe "D" LVERS

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SECURITY REQUIREMENTS CHECK LIST (SRCL)

LISTE DE VÉRIFICATION DES EXIGENCES RELATIVES À LA SÉCURITÉ (LVERS)

PARTIE A - CONTRACT INFORMATION / PARTIE A - INFORMATION CONTRACTUELLE	
1. Originating Government Department or Organization / Ministère ou organisme gouvernemental d'origine	DND
2. Branch or Directorate / Direction générale ou Direction	BLO9
3. a) Subcontract Number / Numéro du contrat de sous-traitance	3. b) Name and Address of Subcontractor / Nom et adresse du sous-traitant
4. Brief Description of Work / Brève description du travail purchase & delivery of gun lockers	
5. a) Will the supplier require access to Controlled Goods? Le fournisseur aura-t-il accès à des marchandises contrôlées?	
<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes Non Oui	
5. b) Will the supplier require access to unclassified military technical data subject to the provisions of the Technical Data Control Regulations? Le fournisseur aura-t-il accès à des données techniques militaires non classifiées qui sont assujetties aux dispositions du Règlement sur le contrôle des données techniques?	
<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes Non Oui	
6. Indicate the type of access required / Indiquer le type d'accès requis	
6. a) Will the supplier and its employees require access to PROTECTED and/or CLASSIFIED information or assets? Le fournisseur ainsi que les employés auront-ils accès à des renseignements ou à des biens PROTÉGÉS et/ou CLASSIFIÉS? (Specify the level of access using the chart in Question 7. c) (Préciser le niveau d'accès en utilisant le tableau qui se trouve à la question 7. c)	
<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes Non Oui	
6. b) Will the supplier and its employees (e.g. cleaners, maintenance personnel) require access to restricted access areas? No access to PROTECTED and/or CLASSIFIED information or assets is permitted. Le fournisseur et ses employés (p. ex. nettoyeurs, personnel d'entretien) auront-ils accès à des zones d'accès restreintes? L'accès à des renseignements ou à des biens PROTÉGÉS et/ou CLASSIFIÉS n'est pas autorisé.	
<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes Non Oui	
6. c) Is this a commercial courier or delivery requirement with no overnight storage? S'agit-il d'un contrat de messagerie ou de livraison commerciale sans entreposage de nuit?	
<input type="checkbox"/> No <input checked="" type="checkbox"/> Yes Non Oui	
7. a) Indicate the type of information that the supplier will be required to access / Indiquer le type d'information auquel le fournisseur devra avoir accès	
Canada <input type="checkbox"/>	NATO / OTAN <input type="checkbox"/>
Foreign / Étranger <input type="checkbox"/>	
7. b) Release restrictions / Restrictions relatives à la diffusion	
No release restrictions Aucune restriction relative à la diffusion <input type="checkbox"/>	All NATO countries Tous les pays de l'OTAN <input type="checkbox"/>
Not releasable À ne pas diffuser <input type="checkbox"/>	
Restricted to / Limité à : <input type="checkbox"/>	Restricted to / Limité à : <input type="checkbox"/>
Specify country(ies) / Préciser le(s) pays	Specify country(ies) / Préciser le(s) pays
7. c) Level of information / Niveau d'information	
PROTECTED A PROTÉGÉ A <input type="checkbox"/>	NATO UNCLASSIFIED NATO NON CLASSIFIÉ <input type="checkbox"/>
PROTECTED B PROTÉGÉ B <input type="checkbox"/>	NATO RESTRICTED NATO DIFFUSION RESTREINTE <input type="checkbox"/>
PROTECTED C PROTÉGÉ C <input type="checkbox"/>	NATO CONFIDENTIAL NATO CONFIDENTIEL <input type="checkbox"/>
CONFIDENTIAL CONFIDENTIEL <input type="checkbox"/>	NATO SECRET NATO SECRET <input type="checkbox"/>
SECRET SECRET <input type="checkbox"/>	COSMIC TOP SECRET COSMIC TRÈS SECRET <input type="checkbox"/>
TOP SECRET TRÈS SECRET <input type="checkbox"/>	
TOP SECRET (SIGINT) TRÈS SECRET (SIGINT) <input type="checkbox"/>	
	PROTECTED A PROTÉGÉ A <input type="checkbox"/>
	PROTECTED B PROTÉGÉ B <input type="checkbox"/>
	PROTECTED C PROTÉGÉ C <input type="checkbox"/>
	CONFIDENTIAL CONFIDENTIEL <input type="checkbox"/>
	SECRET SECRET <input type="checkbox"/>
	TOP SECRET TRÈS SECRET <input type="checkbox"/>
	TOP SECRET (SIGINT) TRÈS SECRET (SIGINT) <input type="checkbox"/>



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PART A (continued) / PARTIE A (suite)

8. Will the supplier require access to PROTECTED and/or CLASSIFIED COMSEC information or assets? ☒ No ☐ Yes
Le fournisseur aura-t-il accès à des renseignements ou à des biens COMSEC désignés PROTÉGÉS et/ou CLASSIFIÉS? ☒ Non ☐ Oui

If Yes, indicate the level of sensitivity:

Dans l'affirmative, indiquer le niveau de sensibilité :

9. Will the supplier require access to extremely sensitive INFOSEC information or assets? ☒ No ☐ Yes
Le fournisseur aura-t-il accès à des renseignements ou à des biens INFOSEC de nature extrêmement délicate? ☒ Non ☐ Oui

Short Title(s) of material / Titre(s) abrégé(s) du matériel :

Document Number / Numéro du document :

PART B - PERSONNEL (SUPPLIER) / PARTIE B - PERSONNEL (FOURNISSEUR)

10. a) Personnel security screening level required / Niveau de contrôle de la sécurité du personnel requis

- | | | | |
|---|---|---|--|
| <input checked="" type="checkbox"/> RELIABILITY STATUS
COTE DE FIABILITÉ | <input type="checkbox"/> CONFIDENTIAL
CONFIDENTIEL | <input type="checkbox"/> SECRET
SECRET | <input type="checkbox"/> TOP SECRET
TRÈS SECRET |
| <input type="checkbox"/> TOP SECRET - SIGINT
TRÈS SECRET - SIGINT | <input type="checkbox"/> NATO CONFIDENTIAL
NATO CONFIDENTIEL | <input type="checkbox"/> NATO SECRET
NATO SECRET | <input type="checkbox"/> COSMIC TOP SECRET
COSMIC TRÈS SECRET |
| <input type="checkbox"/> SITE ACCESS
ACCÈS AUX EMPLACEMENTS | | | |

Special comments:

Commentaires spéciaux :

NOTE: If multiple levels of screening are identified, a Security Classification Guide must be provided.

REMARQUE : Si plusieurs niveaux de contrôle de sécurité sont requis, un guide de classification de la sécurité doit être fourni.

10. b) May unscreened personnel be used for portions of the work? ☐ No ☒ Yes
Du personnel sans autorisation sécuritaire peut-il se voir confier des parties du travail? ☐ Non ☒ Oui
If Yes, will unscreened personnel be escorted? ☒ No ☐ Yes
Dans l'affirmative, le personnel en question sera-t-il escorté? ☒ Non ☐ Oui
UN DND PREMISES
UNSCREENED PERSONNEL MAY ONLY
ACCESS PUBLIC/RECEPTION ZONES

PART C - SAFEGUARDS (SUPPLIER) / PARTIE C - MESURES DE PROTECTION (FOURNISSEUR)

INFORMATION / ASSETS / RENSEIGNEMENTS / BIENS

11. a) Will the supplier be required to receive and store PROTECTED and/or CLASSIFIED information or assets on its site or premises? ☒ No ☐ Yes
Le fournisseur sera-t-il tenu de recevoir et d'entreposer sur place des renseignements ou des biens PROTÉGÉS et/ou CLASSIFIÉS? ☒ Non ☐ Oui

11. b) Will the supplier be required to safeguard COMSEC information or assets? ☒ No ☐ Yes
Le fournisseur sera-t-il tenu de protéger des renseignements ou des biens COMSEC? ☒ Non ☐ Oui

PRODUCTION

11. c) Will the production (manufacture, and/or repair and/or modification) of PROTECTED and/or CLASSIFIED material or equipment occur at the supplier's site or premises? ☒ No ☐ Yes
Les installations du fournisseur serviront-elles à la production (fabrication et/ou réparation et/ou modification) de matériel PROTÉGÉ et/ou CLASSIFIÉ? ☒ Non ☐ Oui

INFORMATION TECHNOLOGY (IT) MEDIA / SUPPORT RELATIF À LA TECHNOLOGIE DE L'INFORMATION (TI)

11. d) Will the supplier be required to use its IT systems to electronically process, produce or store PROTECTED and/or CLASSIFIED information or data? ☒ No ☐ Yes
Le fournisseur sera-t-il tenu d'utiliser ses propres systèmes informatiques pour traiter, produire ou stocker électroniquement des renseignements ou des données PROTÉGÉS et/ou CLASSIFIÉS? ☒ Non ☐ Oui

11. e) Will there be an electronic link between the supplier's IT systems and the government department or agency? ☒ No ☐ Yes
Disposera-t-on d'un lien électronique entre le système informatique du fournisseur et celui du ministère ou de l'agence gouvernementale? ☒ Non ☐ Oui



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PART C - (continued) / PARTIE C - (suite)

For users completing the form manually use the summary chart below to indicate the category(ies) and level(s) of safeguarding required at the supplier's site(s) or premises.

Les utilisateurs qui remplissent le formulaire manuellement doivent utiliser le tableau récapitulatif ci-dessous pour indiquer, pour chaque catégorie, les niveaux de sauvegarde requis aux installations du fournisseur.

For users completing the form online (via the Internet), the summary chart is automatically populated by your responses to previous questions.

Dans le cas des utilisateurs qui remplissent le formulaire en ligne (par Internet) les réponses aux questions précédentes sont automatiquement saisies dans le tableau récapitulatif.

SUMMARY CHART / TABLEAU RÉCAPITULATIF

Category Catégorie	PROTECTED PROTÉGÉ			CLASSIFIED CLASSIFIÉ			NATO				COMSEC					
	A	B	C	CONFIDENTIAL CONFIDENTIEL	SECRET	TOP SECRET TRÈS SECRET	NATO RESTRICTED NATO DIFFUSION RESTREINTE	NATO CONFIDENTIAL NATO CONFIDENTIEL	NATO SECRET	COSMIC TOP SECRET COSMIC TRÈS SECRET	PROTECTED PROTÉGÉ			CONFIDENTIAL	SECRET	TOP SECRET TRÈS SECRET
											A	B	C			
Information / Assets Renseignements / Biens Production																
IT Media / Support TI																
IT Link / Lien électronique																

12. a) Is the description of the work contained within this SRCL PROTECTED and/or CLASSIFIED?

La description du travail visé par la présente LVERS est-elle de nature PROTÉGÉE et/ou CLASSIFIÉE?

☒ No
Non

☐ Yes
Oui

If Yes, classify this form by annotating the top and bottom in the area entitled "Security Classification".

Dans l'affirmative, classifiez le présent formulaire en indiquant le niveau de sécurité dans la case intitulée « Classification de sécurité » au haut et au bas du formulaire.

12. b) Will the documentation attached to this SRCL be PROTECTED and/or CLASSIFIED?

La documentation associée à la présente LVERS sera-t-elle PROTÉGÉE et/ou CLASSIFIÉE?

☒ No
Non

☐ Yes
Oui

If Yes, classify this form by annotating the top and bottom in the area entitled "Security Classification" and indicate with attachments (e.g. SECRET with Attachments).

Dans l'affirmative, classifiez le présent formulaire en indiquant le niveau de sécurité dans la case intitulée « Classification de sécurité » au haut et au bas du formulaire et indiquer qu'il y a des pièces jointes (p. ex. SECRET avec des pièces jointes).



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PART D - AUTHORIZATION / PARTIE D - AUTORISATION			
13. Organization Project Authority / Chargé de projet de l'organisme			
Name (print) - Nom (en lettres moulées)	Title - Titre	Signature	
Samuel Mayo	LHW		
Telephone No. - N° de téléphone	Facsimile No. - N° de télécopieur	E-mail address - Adresse courriel	Date
250-363-1035		Samuel.Mayo@forces.gc.ca	17 Aug 2017
14. Organization Security Authority / Responsable de la sécurité de l'organisme			
Name (print) - Nom (en lettres moulées)	Title - Titre	Signature	
Tippy Graham - DDSO - Industrial Security Senior Security Analyst			
Telephone No. - N° de téléphone	Facsimile No. - N° de télécopieur	E-mail address - Adresse courriel	Date
613-998-0283		E-mail: tippy.graham@forces.gc.ca	07 Sept 2017
15. Are there additional instructions (e.g. Security Guide, Security Classification Guide) attached? Des instructions supplémentaires (p. ex. Guide de sécurité, Guide de classification de la sécurité) sont-elles jointes?			<input type="checkbox"/> No Non <input checked="" type="checkbox"/> Yes Oui
16. Procurement Officer / Agent d'approvisionnement			
Name (print) - Nom (en lettres moulées)	Title - Titre	Signature	
Benoit Guertin	Supply Specialist		
Telephone No. - N° de téléphone	Facsimile No. - N° de télécopieur	E-mail address - Adresse courriel	Date
819-420-0331	819-953-4944	benoit.guertin@pwgsc.gc.ca	
17. Contracting Security Authority / Autorité contractante en matière de sécurité			
Name (print) - Nom (en lettres moulées)	Title - Titre	Signature	
Cynthia Laverdure	Contract Security Officer		
Telephone No. - N° de téléphone	Facsimile No. - N° de télécopieur	E-mail address - Adresse courriel	Date
613-948-1636		cynthia.laverdure@pwgsc.gc.ca	2017-09-14

ANNEX "E" - MANDATORY TECHNICAL EVALUATION CRITERIA

The proposals must cover all the subjects indicated in the sections below mentioned in order to be considered.

In order to explain and demonstrate how the supplier meets the requirements of the bid, the suppliers must attach to their bid, a copy of the complete specifications and descriptive literature (Technical documents such as data sheets, user manual or other) of the products being offered. **Simply stating a compliancy to a criteria is insufficient.** Bidders must present a clearly organized, printed (i.e., not handwritten) proposal that includes all necessary technical and descriptive information, in order to clearly demonstrate their compliancy to all items presented in the Statement of Work (SOW, Annex "A").

Canada will not evaluate information that is on a web site address where supplementary information can be found. Neither will it evaluate instruction manuals or technical brochures that are not sent with the bid.

1. **Mandatory Technical Specifications:**

The cabinets must have, but not be limited to, the following characteristics:

Item	Description.	Page number where criteria is demonstrated in your bid
M1	Paragraph 3.1	
M2	Paragraph 4.1	
M3	Paragraph 4.2	
M4	Paragraph 4.3	
M5	Paragraph 6.1	
M6	Paragraph 6.2	
M7	Paragraph 6.3	
M8	Paragraph 6.4	
M9	Paragraph 6.5	
M10	Paragraph 6.6	
M11	Paragraph 6.7	

(End of page)