



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

Bid Receiving/Réception des soumissions

(Par la poste ou service de courrier

GRC/RCMP

Gilles Plante

Services des acquisitions et des marchés

4225, boul. Dorchester

Montréal (Québec)

H3Z 1V5

En personne seulement

GRC/RCMP

Att : Gilles Plante

Services des acquisitions et des marchés

800 Bel-Air

Montréal (Québec)

H3C 2K3

**REQUEST FOR
PROPOSAL**

**DEMANDE DE
PROPOSITION**

Proposal to: Royal Canadian Mounted Police

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 : Gendarmerie royale du 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 appendices ci-jointes, les biens, services et construction énumérés ici sur toute feuille ci-annexée, au(x) prix indiqué(s).

Comments: - Commentaries :

Vendor Name and Address

Raison sociale et adresse du fournisseur

Title – Sujet Cardio & muscular equipment		Date 2018/01/11
Solicitation No. – N° de l’invitation 201804822		
Client Reference No. - No. De Référence du Client C0244 0979		
Solicitation Closes – L’invitation prend fin		
At /à :	14 :00	EST (eastern standard time) HNE (heure normale de l’Est)
On / le :	TBD	
Delivery - Livraison See herein — Voir aux présentes	Taxes - Taxes See herein — Voir aux présentes	Duty – Droits See herein — Voir aux présentes
Destination of Goods and Services – Destinations des biens et services Gendarmerie royale du Canada Détachements de Valleyfield, Québec & Sept-Iles		
Instructions See herein — Voir aux présentes		
Address Inquiries to – Adresser toute demande de renseignements à Gilles Plante		
Telephone No. – No. de téléphone (514) 939-8488 ext.3078		Facsimile No. – No. de télécopieur N/A
Delivery Required – Livraison exigée See herein — Voir aux présentes		Delivery Offered – Livraison proposée N/A
Vendor/Firm Name, Address and Representative – Raison sociale, adresse et représentant du fournisseur/de l’entrepreneur:		
Telephone No. – No. de téléphone		Facsimile No. – No. 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

Tel: () - _____

Fax: () - _____

Email: _____@_____



TABLE OF CONTENTS

PART 1 - GENERAL INFORMATION

- 1.1. Security Requirement
- 1.2. Statement of Requirement
- 1.3. Debriefings
- 1.4. Procurement Ombudsman
- 1.5. Trade Agreements

PART 2 - BIDDER INSTRUCTIONS

- 2.1. Standard Instructions, Clauses and Conditions
- 2.2. Submission of Bids
- 2.3. Enquiries - Bid Solicitation
- 2.4. Applicable Laws
- 2.5. Promotion of Direct Deposit Initiative

PART 3 - BID PREPARATION INSTRUCTIONS

- 3.1. Bid Preparation Instructions

PART 4 - EVALUATION PROCEDURES AND BASIS OF SELECTION

- 4.1. Evaluation Procedures
- 4.2. Basis of Selection

PART 5 – CERTIFICATIONS AND ADDITIONAL INFORMATION

- 5.1. Mandatory Certifications Precedent to Contract Award

PART 6 - RESULTING CONTRACT CLAUSES

- 6.1. Security Requirements
- 6.2. Statement of requirement
- 6.3. Standard Clauses and Conditions
- 6.4. Term of Contract
- 6.5. Authorities
- 6.6. Payment
- 6.7. Invoicing Instructions
- 6.8. Certifications and additional information
- 6.9. Applicable Laws
- 6.10. Priority of Documents
- 6.11. Procurement Ombudsman

list of annexes

- Annex A Statement of Requirement
- Annex B Mandatory requirements
- Annex C Financial Proposal / Basis of Payment



PART 1 - GENERAL INFORMATION

1.1. Security Requirement

There is no security requirement associated with the requirement.

1.2. Statement of Requirement – Bid

For the purchase and the delivery of cardio & muscular equipment for the RCMP Detachements of Valleyfiels, Québec and Sept-Iles conforming to the performance specifications detailed below under Annex "A".
The requirements are detailed under Article 6.2 of the resulting contract clauses.

1.3. Debriefings

After contract award, 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 of receipt of the results of the bid solicitation process. The debriefing may be in writing, by telephone or in person.

1.4. Procurement Ombudsman

The Office of the Procurement Ombudsman (OPO) was established by the Government of Canada to provide an independent avenue for Contractors to raise complaints regarding the award of contracts under \$25,000 for goods and under \$100,000 for services. You have the option of raising issues or concerns regarding the solicitation, or the award resulting from it, with the OPO by contacting them by telephone at 1-866-734-5169 or by e-mail at boa.opo@boa.opo.gc.ca. You can also obtain more information on the OPO services available to you at their website at www.opo-boa.gc.ca.

1.5 Trade Agreements

"The requirement is subject to 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>) issued by Public Works and Government Services Canada.

- Revision to Departmental Name: As this solicitation is issued by Royal Canadian Mounted Police (RCMP), any reference to Public Works and Government Services Canada or PWGSC or its Minister contained in any term, condition or clause of this solicitation, including any individual SACC clauses incorporated by reference, will be interpreted as reference to RCMP or its Minister.

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: (120) days

2.2. Submission of Bids

Bids must be submitted only to the Royal Canadian Mounted Police (RCMP) by the date, time and place indicated on page 1 of the bid solicitation.

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

2.3. 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 questions or may request that the Bidder do so, so that the proprietary nature of the question is eliminated, and the enquiry can be answered with copies to all bidders. Enquiries not submitted in a form that can be distributed to all bidders may not be answered by Canada.

2.4. Applicable Laws

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

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.

2.5. Promotion of Direct Deposit Initiative



The following information is not related to the solicitation process:

An initiative within the Government of Canada called the Cheque Standardization Project has been established whereby eventually for all payments, cheque stubs will no longer be printed and, with few exceptions, will be processed via direct deposit. This option is only available when payment is made in Canadian dollars for deposit into a Canadian bank account. In an attempt to be proactive, RCMP Corporate Accounting is promoting the registration of RCMP suppliers for the upcoming change in the payment process.

If you are the successful bidder on this or any other RCMP requirement, you are encouraged to register with the RCMP for direct deposit. Please contact RCMP Corporate Accounting by email to receive a form entitled *Recipient Electronic Payment Registration Request* along with instructions for completion of the form.

Should you have any questions regarding the Cheque Standardization Project or if you want to register, please contact the following email: corporate_accounting@rcmp-grc.gc.ca



PART 3 - BID PREPARATION INSTRUCTIONS

3.1. Bid Preparation Instructions

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

- Section I: Technical Bid 2 copies required
Section II: Financial Bid 1 copy required (**Sealed envelope**)
Section III: Certifications 1 copy required

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>). 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 Annex "C" Basis of Payment. The total amount of Goods and Services Tax (GST) or Harmonized Sales Tax (HST), or Provincial Sales tax (PST) must be shown separately, if applicable.

II.1 : Exchange Rate Fluctuation

The requirement does not provide for exchange rate fluctuation protection. Any request for exchange rate fluctuation protection will not be considered and will render the bid non-responsive.

Section III : Certification

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

The Bidder must meet all the mandatory criteria as indicated in Annex « B ».

All pertinent documentation must be submitted to show that mandatory criteria in Annex B are met.

4.1.2 Financial evaluation

SACC manual clause A0220T (2014-06-26) Evaluation of Price – Bid

4.2. Basis of Selection – Mandatory technical criteria

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 will be recommended for award of a contract.



PART 5 : CERTIFICATIONS

Bidders must provide the required certifications and associated 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 in carrying out any of its obligations under the Contract, 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 may render the bid non-responsive or constitute a default under the Contract.

5.1. Certifications Precedent to Contract Award

The certifications listed below should be completed and submitted with the bid, but may be submitted afterwards. If any of these required certifications 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 comply with the request of the Contracting Authority and to provide the certifications within the time frame provided will render the bid non-responsive.

5.1.1 Integrity Provisions

In accordance with the *Ineligibility and Suspension Policy* (<http://www.tpsqc-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:

- Declaration of Convicted Offences (as applicable)
- Required Documentation

5.1.2 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 website](http://www.esdc.gc.ca/en/jobs/workplace/human_rights/employment_equity/federal_contractor_program.page?&_ga=1.229006812.1158694905.1413548969#afed) (http://www.esdc.gc.ca/en/jobs/workplace/human_rights/employment_equity/federal_contractor_program.page?&_ga=1.229006812.1158694905.1413548969#afed).

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 contracts resulting from the bid solicitation.

6.1. Security Requirement

6.1.1 There is no security requirement applicable to this Contract.

6.2. Statement of requirement - Contract

The Contractor must provide the items detailed under the "Requirement" at **Annex "A"**.

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>) issued by Public Works and Government Services Canada.

Revision to Departmental Name: As this contract is issued by RCMP, any reference to Public Works and Government Services Canada or PWGSC or its Minister contained in any term, condition or clause of this contract, including any individual SACC clauses incorporated by reference, will be interpreted as reference to RCMP or its Minister.

6.3.1 General Conditions

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

6.4. Term of Contract

6.4.1 Delivery Date

All the deliverables must be received on or before march 31 2018.

All goods must be completely delivery before march31 2018. Otherwise the order may be canceled entirely without charge or compensation to the bidder.

6.4.2 Inspection and Acceptance D5328C

The Technical Authority is the inspection authority.

All reports, deliverables items, documents, goods& all services rendered under the contract are subject to the inspection by the inspection authority or representative. Should any report, document, good or service not be in accordance with the requirement of the statement of work and to the satisfaction of the inspection authority, as submitted, the inspection authority will have the right to reject it or require its correction at the sole expense of the contractor before recommending payment.

6.4.3 Delivery Points

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



6.5. Authorities

6.5.1 Contracting Authority

The Contracting Authority for the Contract is:

Name : Gilles Plante
Title : Procurement Officer
Royal Canadian Mounted Police
Telephone: (514) 939-8488 ext.3078
E-mail address: gilles.plante@rcmp-grc.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

The Technical Authority for the Contract is:

Name : Luc Poirier
Gendarmerie royale du Canada
Téléphone : 514-939-8676
Courriel : luc.poirier@rcmp-grc.gc.ca

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

To be confirmed

6.6. Payment

6.6.1 Basis of Payment- Firm lot price

For the Work described in the statement of requirement in Annex "A".

In consideration of the Contractor satisfactorily completing its obligations under the Contract, the Contractor will be paid a *firm lot price* as specified in Annex «C» for a cost of \$_____. 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 Terms of Payment

SACC Manual

Single Payment H1000C 2008-05-12

6.7. Invoicing Instructions

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.

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 and Additional Information

6.8.1 Compliance

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

6.9. Applicable Laws

The Contract must be interpreted and governed, and the relations between the parties determined, by the laws in force in 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, Statement of requirement
- d) Annex C, Basis of payment
- e) The contractor's bid dated _____

6.11. Procurement Ombudsman

6.11.1. Dispute Resolution Services

The parties understand that the Procurement Ombudsman appointed pursuant to Subsection 22.1(1) of the *Department of Public Works and Government Services Act* will, on request, and consent of the parties, to participate in an alternative dispute resolution process to resolve any dispute between the parties respecting the interpretation or application of a term or condition of this contract and their consent to bear the cost of such process, provide to the parties a proposal for an alternative dispute resolution process to resolve their dispute.

The Office of the Procurement Ombudsman may be contacted by telephone at 1-866-734-5169 or by e-mail at boa.opo@boa.opo.gc.ca.



6.11.2. Contract Administration

The parties understand that the Procurement Ombudsman appointed pursuant to Subsection 22.1(1) of the *Department of Public Works and Government Services Act* will review a complaint filed by [*the Contractor or the contractor or the name of the entity awarded this contract*] respecting administration of this contract if the requirements of Subsection 22.2(1) of the *Department of Public Works and Government Services Act* and Sections 15 and 16 of the *Procurement Ombudsman Regulations* have been met, and the interpretation and application of the terms and conditions and the scope of the work of this contract are not in dispute.

The Office of the Procurement Ombudsman may be contacted by telephone at 1-866-734-5169 or by e-mail at boa.opo@boa.opo.gc.ca.



ANNEX A

Statement of requirement - Purchase Request 201804822

- Title**
Purchase of cardiovascular training and resistance equipments for several detachements of Division C.
- Objective**
To allow Division C members to have access to resistance & cardiovascular training equipments within their detachment/ unit.
- Scope**
n/a
- Tasks and techincs specifications**
See below
- Delivery :**
The Contractor is required to make arrangements to deliver to RCMP Detachments in Valleyfield, Quebec & Sept-Iles at no extra charge between 9:00 am and 3:00 pm Monday to Friday.
- Constraints:**
All goods must be completely delivery before march31 2018. Otherwise the order may be canceled entirely without charge or compensation to the bidder.



Products

Cardiovascular Equipement			
Type	QTY	Shipping adresse	Technical specifications
Spinning cycle. (spinners bike)	3x	Québec P1 925, 9e rue de l'Aéroport Québec, QC G2G2S5 (418)648-3733	Product features : <ol style="list-style-type: none"> 1. Full commercial (no restrictions on daily hours of use). 2. Self powered 3. Resistance: Magnetic TÜV certified 4. Seat and handle bars : move forward and backward, as well as vertically. multi-position and easy to use adjustments. 5. Standard toe clip and strap pedals. 6. Heart Rate Monitor Control: by touch sensors and/or wireless telemetry. 7. Maximum User Weight: minimum 300 pounds. Warranty requirements : <ol style="list-style-type: none"> a) 3 years on parts
	3x	461, rue Dufferin, Salaberry-de-Valleyfield, QC J6S 2B3 450-377-3223	
Treadmill (heavy-duty commercial use)	2x	Québec P1 925, 9e rue de l'Aéroport Québec, QC G2G 2S5 (418)648-3733	Product features : <ol style="list-style-type: none"> 1. Full commercial (no restrictions on daily hours of use). 2. Motor: 4 HP continuous duty AC. 3. Electrical: must be 220 volt, 20 amp dedicated. 4. Speed: 0.5 to minimum 14mph. 5. Incline: 0 to minimum 15% grade in 0.5% increments. 6. Running Surface: minimum 22 inches by minimum 60 inches. 7. Programs: minimum of 4 preset programs, in addition to QuickStart mode (for user convenience, lets user begin workout with the push of a single button). 8. Heart Rate Monitor Control: by touch sensors and/or wireless telemetry. 9. Maximum User Weight: minimum 350 pounds. 10. Must have emergency stop controls. 11. Display: minimum of calories, distance, heart rate, incline, pace, elapsed time and speed. 12. Accessory holders for water bottle, reading material, communication devices and portable music. Warranty requirements :
	1x	461, rue Dufferin, Salaberry-de-Valleyfield, QC J6S 2B3 450-377-3223	



	<p>Must be, as a minimum, warrantied ON SITE as follows :</p> <p>a) 2 years on all parts, including mechanical and electrical components</p>
--	--

Strenght Training Equipment			
Type	QTY	Shipping address	Technical specifications
Half Rack / multi rack	1X	637, avenue De Quen Sept-îles, QC G4R 4K3	<p>Product features:</p> <ol style="list-style-type: none"> 2" interval adjustment levels Safety bars minimum of 17 » » constructed from 2" x 3" gauge steel. Built in plate and bars storage. Chin-up bar, 350 lb capacity. <p>Warranty requirements :</p> <p>a) 10 Minimum 10 years on frames (excluding paints finish)</p>
	1X	461, rue Dufferin, Salaberry-de-Valleyfield, QC J6S 2B3 450-377-3223	
Rubberized Dumbbells :	1 X 12 pairs of : (5-60 lbs, in 5 lbs increments)	637, avenue De Quen Sept-îles, QC G4R 4K3	<p>Product features :</p> <ol style="list-style-type: none"> Commercial grade Amount of weight per dumbbell clearly marked on end of each dumbbell. Manufactured already assembled dumbbells 5-60 lbs, in 5 lb increments
	1 X 12 pairs of : (5-60 lbs, in 5 lbs increments)	461, rue Dufferin, Salaberry-de-Valleyfield, QC J6S 2B3 450-377-3223	
Multi-use bench	1X	637, avenue De Quen Sept-îles - G4R 4K3	<p>Product features :</p> <ol style="list-style-type: none"> Must be adjustable to a flat, an incline, or a straight position. Must have an adjustable back rest to a minimum of five (5) positions.
	1 X	461, rue Dufferin, Salaberry-de-Valleyfield, J6S 2B3 450-377-3223	
Dumbell Racks :	1X	637, avenue De Quen Sept-îles - G4R 4K3	<p>Product features :</p> <ol style="list-style-type: none"> Minimum 11 gauge, tubular steel frame. 2 and 3 tier options. Must accommodate specified rubberized dumbbells and standard sized dumbbells.
	1X	461, rue Dufferin, Salaberry-de-Valleyfield, J6S 2B3 450-377-3223	
Kettle Bells	1 X set	637, avenue De Quen Sept-îles - G4R 4K3	<p>Product features :</p> <ol style="list-style-type: none"> Solid cast steel construction. Available in full range of weights 6, 8, 12, 16, 20, 24, 32



			and 40 kg.

Description of SERVICES:

Delivery Services :

All goods must be completely delivery before march31 2018. Otherwise the order may be canceled entirely without charge or compensation to the bidder.

Maintenance & repair services:

The succesful contractor must be able to provide on-site maintenance and repair services to each of the delivery adresses listed in the asset description above in order to meet the warranties offered.

Security requirements:

Delivery services :

Delivery to the loading dock- no safety clearance required.



Annex "B"

Mandatory requirements

Instructions

Bidders are to indicate whether or not they comply with the specification. Bidders **MUST** include a minimum of two (2) copies of the descriptive literature of the make and model of the item(s) offered in sufficient detail to clearly indicate compliance with each of the individual requirements from the specifications detailed herein. Bidders should specifically cross reference where this specification is located within technical data sheets or brochure. When published documentation does not demonstrate compliance, a written narrative demonstrating compliance will be accepted.

Bidders must address each mandatory criteria listed in the table below and indicate; **by checkmark**, whether the product offered "Meets" or "Does not Meet" the requirement. See Annex A.

Bids which do not meet all of the technical Specifications listed below will be deemed non-compliant and given no further consideration.

1. Mandatory Criterias:

Item		Meets	Not Met	Page Number Reference
	The supplier must:			
1.	Demonstrate that he(the supplier) and the manufacturer have been offering the products describes in their bid for at least five(5) years. (provide documentation for his purpose)			
2.	Demonstrate that the equipment proposed in their bid is for commercial use and that all devices are not restricted to a maximum number of hours of use per day. (Documentation Required)			
3.	If the Bidder is a reseller and not the manufacturer of the unit being offered, the Bidder must submit with its bid, manufacturer's proof of being an authorized reseller for the unit being offered.			



ANNEX "C"
Financial Proposal / Basis of Payment

- A. Overall quote & firm lot price broken down by article in the proposal for each of the 3 Detachments.
- B. Firm lot price is in Canadian dollars.
- C. Firm lot price is FOB Destination Valleyfield, Quebec & Sept-Iles. Customs duties are included and Goods and Services Tax & Provincial Sales Tax are extra, if applicable...

Requirement	Qty:	Bid Price
A set of cardio and muscular training equipment as described in Annex A.	1 set of equipment	\$ _____

Canada will not pay the Contractor for any design changes, modifications or interpretations of the Work unless these design changes, modifications or interpretations have been approved in writing by the Contracting Authority prior to be integrated into the work.

Bidder Signature

Date