



RETURN BIDS TO:

RETOURNER LES SOUMISSIONS À:

Bid Receiving Public Works and Government
Services Canada/Réception des soumissions
Travaux publics et Services gouvernementaux
Canada

1713 Bedford Row

Halifax, N.S./Halifax, (N.É.)

Halifax

Nova Scotia

B3J 1T3

Bid Fax: (902) 496-5016

REQUEST FOR PROPOSAL DEMANDE DE PROPOSITION

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

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

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

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

Comments - Commentaires

Vendor/Firm Name and Address

Raison sociale et adresse du

fournisseur/de l'entrepreneur

Issuing Office - Bureau de distribution

Atlantic Region Acquisitions/Région de l'Atlantique
Acquisitions

1713 Bedford Row

Halifax, N.S./Halifax, (N.É.)

Halifax

Nova Scot

B3J 1T3

Title - Sujet Pipe & Tube Bender	
Solicitation No. - N° de l'invitation W355B-190716/A	Date 2018-06-05
Client Reference No. - N° de référence du client W355B-19-0716	
GETS Reference No. - N° de référence de SEAG PW-\$HAL-409-10412	
File No. - N° de dossier HAL-8-81020 (409)	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2018-07-16	Time Zone Fuseau horaire Atlantic Daylight Saving Time ADT
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: Taylor, Kathie	Buyer Id - Id de l'acheteur hal409
Telephone No. - N° de téléphone (902) 403-4837 ()	FAX No. - N° de FAX (902) 496-5016
Destination - of Goods, Services, and Construction: Destination - des biens, services et construction: DEPARTMENT OF NATIONAL DEFENCE BLDG D200, FINANCE 3RD FLOOR STN FORCES HALIFAX NOVA SCOTIA B3K5X5 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

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PART 1 - GENERAL INFORMATION

1.1 Requirement

DND has a requirement for the supply, delivery and training of one (1) Portable Pipe and Tube Bender with assorted dies for Fleet Maintenance Facility Cape Scott (FMFCS), Halifax, NS.

1.2 Debriefings

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

1.3 Trade Agreements

This requirement is subject to The Canadian Free Trade Agreement (CFTA).

1.4 Canadian Content

The requirement is subject to a preference for Canadian goods and/or services.

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.

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

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

2.2 Submission of Bids

Bids must be submitted only to Public Works and Government Services Canada (PWGSC) Bid Receiving Unit by the date, time and place indicated on page 1 of the bid solicitation.

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 Applicable Laws

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

Bidders may, at their discretion, substitute the applicable laws of a Canadian province or territory of their choice without affecting the validity of their bid, by deleting the name of the Canadian province or territory specified and inserting the name of the Canadian province or territory of their choice. If no change is made, it acknowledges that the applicable laws specified are acceptable to the Bidders.

PART 3 - BID PREPARATION INSTRUCTIONS

3.1 Bid Preparation Instructions

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

Section I: Technical Bid (**two hard copies**)
Section II: Financial Bid (one hard copy)
Section III: Certifications (one hard copy)

Prices must appear in the financial bid only. No prices must be indicated in any other section of the bid.

Canada requests that Bidders follow the format instructions described below in the preparation of their bid:

- (a) use 8.5 x 11 inch (216 mm x 279 mm) paper;
- (b) use a numbering system that corresponds to the bid solicitation.

In April 2006, Canada issued a policy directing federal departments and agencies to take the necessary steps to incorporate environmental considerations into the procurement process [Policy on Green Procurement](http://www.tpsgc-pwgsc.gc.ca/ecologisation-greening/achats-procurement/politique-policy-eng.html) (<http://www.tpsgc-pwgsc.gc.ca/ecologisation-greening/achats-procurement/politique-policy-eng.html>). To assist Canada in reaching its objectives, Bidders should:

- 1) use 8.5 x 11 inch (216 mm x 279 mm) paper containing fibre certified as originating from a sustainably-managed forest and containing minimum 30% recycled content; and
- 2) use an environmentally-preferable format including black and white printing instead of colour printing, printing double sided/duplex, using staples or clips instead of cerlox, duotangs or binders.

Section I: Technical Bid

In their technical bid, Bidders should explain and demonstrate how they propose to meet the requirements and how they will carry out the Work.

Section II: Financial Bid

Bidders must submit their financial bid in accordance with the Basis of Payment. The total amount of Applicable Taxes must be shown separately.

3.1.1 Electronic Payment of Invoices - Offer

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If you are willing to accept payment of invoices by Electronic Payment Instruments, complete Annex "D" Electronic Payment Instruments, to identify which ones are accepted.

If Annex "D" Electronic Payment Instruments is not completed, it will be considered as if Electronic Payment Instruments are not being accepted for payment of invoices.

Acceptance of Electronic Payment Instruments will not be considered as an evaluation criterion.

Section III: Certifications

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

3.2 SACC Manual Clauses

B100T Condition of Material (2014-06-26)

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

Fully detailed in Annex A.

4.1.2 Financial Evaluation

The price of the bid will be evaluated in Canadian dollars, Applicable Taxes excluded, DDP Incoterms 2000, Canadian customs duties and excise taxes included, where applicable.

4.2 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 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 Canadian Content Certification

This procurement is conditionally limited to Canadian goods.

Subject to the evaluation procedures contained in the bid solicitation, bidders acknowledge that only bids with a certification that the good(s) offered are Canadian goods, as defined in clause [A3050T](#), may be considered.

Failure to provide this certification completed with the bid will result in the good(s) offered being treated as non-Canadian goods.

The Bidder certifies that:

() the good(s) offered are Canadian goods as defined in paragraph 1 of clause [A3050T](#).

5.1.1.2 SACC Manual clause [A3050T](#) (2014-11-27) Canadian Content Definition

5.2 Certifications Precedent to Contract Award and Additional Information

The certifications and additional information listed below should be submitted with the bid, but may be submitted afterwards. If any of these required certifications or additional information is not completed and submitted as requested, the Contracting Authority will inform the Bidder of a time frame within which to provide the information. Failure to provide the certifications or the additional information listed below within the time frame provided will render the bid non-responsive.

5.2.1 Integrity Provisions – Required Documentation

In accordance with the *Ineligibility and Suspension Policy* (<http://www.tpsgc-pwgsc.gc.ca/ci-if/politique-policy-eng.html>), 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](#) 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](#)" list at the time of contract award.

5.1.1 Canadian Content Certification

5.1.1.1 SACC Manual clause [A3050T](#) (2014-11-27) Canadian Content Definition

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PART 6 - RESULTING CONTRACT CLAUSES

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

6.1 Requirement

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

6.2 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.

6.2.1 General Conditions

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

6.3 Term of Contract

6.3.1 Delivery Date

Please provide best delivery: _____

6.4 Authorities

6.4.1 Contracting Authority

The Contracting Authority for the Contract is:

Kathie Taylor
Supply Officer
Public Works and Government Services Canada
Acquisitions Branch
1713 Bedford Row
Halifax, NS B3J 3C9
Telephone: 902-403-4837
Facsimile: 902-496-5016
E-mail address: kathie.taylor@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.

6.4.2 Project Authority

The Project Authority for the Contract is: (to be inserted at contract award)

Name: _____

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Title: _____
Organization: _____
Address: _____

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

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

6.4.3 Contractor's Representative

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

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

6.5 Payment

6.5.1 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 for a cost of \$ _____ (to be inserted at contract award)*. Customs duties are excluded 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.

6.5.2 Method of Payment

H1000C (2008-05-12) Single Payment

6.5.3 Electronic Payment of Invoices - Contract

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The Contractor accepts to be paid using any of the following Electronic Payment Instrument(s):

- a. Visa Acquisition Card;
- b. MasterCard Acquisition Card;
- c. Direct Deposit (Domestic and International);
- d. Electronic Data Interchange (EDI);
- e. Wire Transfer (International Only);
- f. Large Value Transfer System (LVTS) (Over \$25M)

6.6 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.

6.7 Certifications and Additional Information

6.7.1 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.

6.8 SACC Manual Clauses

A3060C (2008-05-12) Canadian Content Certification

6.9 Applicable Laws

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

6.10 Priority of Documents

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

- (a) the Articles of the Agreement;
- (b) the general conditions 2010A (2016-04-04);
- (c) Annex A, Statement of Requirement;
- (d) the Contractor's bid dated _____

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6.11 SACC Manual Clauses

G1005C Insurance Requirements (2008-05-12)

Annex A Requirement

1.0 Requirement

The Department of National Defence (DND) has a requirement for the supply, delivery and training of One (1) ea. Portable Pipe and Tube Bender with assorted dies for Fleet Maintenance Facility Cape Scott (FMFCS).

2.0 Mandatory Minimum Specifications:

The pipe and tube bender must:

- 2.1 - Have capacity for 2" schedule 40 pipe and up to 2 1/2" (.125" wall thickness) Mild steel Tube and 2 3/8" (.125" wall chromolly) stainless steel tube
- 2.2 – Have non- ferrous tube maximum of 2 1/2" (.156" wall thickness)
- 2.3 – Have capacity of up to 1 1/4" for solid round mild steel
- 2.4 – Have capacity of up to 1 3/16" for solid square mild steel
- 2.5 – Be programmable up to 206° and bend to 180° in 12 seconds
- 2.6 – Have 9" centreline radius
- 2.7 – Have variable speed controlled by operator
- 2.8 – Have quick release counter die and ratcheting counter die holder
- 2.9 – Be capable of bending round or square tubing, pipe, flat stock, angle iron, or flat rod
- 2.10 – Have replaceable bronze bushing at all pivot points with grease zerks
- 2.11 – Have solid steel construction for durability
- 2.12 – Have low pressure industrial grade hydraulic system
- 2.13 – Have high speed drive and adjustable automatic stop
- 2.14 – Be foot pedal controlled
- 2.15 – Be portable
- 2.16 - Electrics: 110V/1Ph/60Hz/20amps
- 2.17 - Maximum Size: 45" L x 30" W x 45" H
- 2.18 - Maximum Weight: 300 kg
- 2.19 - Die Packages:

a. Round Tubing Dies to include:

- i. 3/4"@2.5"CLR (Min. Wall .058)
- ii. 7/8"@3"CLR (Min. Wall .058)
- iii. 1"@3"CLR (Min. Wall .063)
- iv. 1 1/4"@4"CLR (Min. Wall .083)
- v. 1 1/2"@5"CLR (Min. Wall .083)
- vi. 2"@7"CLR (Min. Wall .109)

b. Square Tubing Dies to include:

- i. 1/2"@3"CLR (Min. Wall .035)
- ii. 3/4"@3.5"CLR (Min. Wall .035)
- iii. 1"@4.5"CLR (Min. Wall .049)
- iv. 1 1/4"@5.5"CLR (Min. Wall .063)
- v. 1 1/2"@6.5"CLR (Min. Wall .083)
- vi. 2"@7"CLR (Min. Wall .120)

2.20 Software for Pipe and Tube Bender:

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a. Software to include layout for 3D graphics and include program for hand railing manufacturing.

3. CODES AND STANDARDS

The Pipe and Tube Bender being supplied must be certified by an acceptable electrical certifying organization. The following certified organizations are acceptable:

Identify which organization shall be used:

- A. Canadian Standards Association (CSA) _____
- B. Entela _____
- C. Intertek Testing Services _____
- D. ETL Testing Laboratories _____
- E. Warnock Hersey (WH) _____
- F. Underwriters Laboratories of Canada (ULC) _____
- G. Underwriters Laboratories Inc. (UL) _____
- H. MET Laboratories Inc. (MET) _____
- I. TUV Rheinland of North America _____
- J. Quality Auditing Institute (QAI) _____
- K. TUV America Inc. _____
- L. Factory Mutual (FM) Approvals _____
- M. Omni-Test Laboratories Inc. _____
- N. Curtis-Straus LLC _____

NOTE: Labels from all Organizations above (with the exception of CSA and ULC), must be accompanied by a small "c" at the eight o'clock position or Canadian Standard number to indicate the product has been certified to the Canadian Standard.

O. Electrical equipment that is not certified by one of the above agencies can only be accepted if the equipment is "field" inspected and labeled (complete with verification documentation) by the Canadian Standards Association (CSA), Cantest Ltd, Entela, Intertek Testing Services, MET Laboratories, TUV SUD America Inc, Underwriters Laboratories of Canada, Electrical Safety Authority (ESA), or QPS Evaluation Services Inc. under the Special Inspection Program. This inspection must take place before equipment delivery.

4. DOCUMENTATION

4.1 Two (2) copies of user manual to be supplied with Pipe and Tube Bender.

5. TRAINING

5.1 Operator and maintenance training for Pipe and Tube Bender is to be provided by a qualified Field Service Representative (FSR)

5.2 FSR must be a subject matter expert, and be able to provide proof and or references of his/her experience upon request

5.3 FSR must be able to provide training for the initial start-up, field testing, equipment safety, and equipment familiarization

5.4 Training is to be provided for six (6) to eight (8) FMFCS technicians

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5.5 Training is to be provided for 2-4 hours between the hours of 8:00 am and 4:00 pm, Monday to Friday.

5.6 Training must be at a location specified, provided by, and paid for by the contractor, in Halifax (Halifax Regional Municipality area), Nova Scotia.

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Annex B

Basis of Payment

The price of the bid will be evaluated in Canadian dollars, the Goods and Services Tax or the Harmonized Sales Tax excluded, DDP Incoterms 2000, Canadian Customs Duties and Excise Taxes included.

	U of I	Qty	Unit Price	Extended
1. Pipe and Tube Bender, as fully detailed in Annex A	ea	1	\$	\$
2. Round Tubing Dies, as fully detailed in Annex A	lot	1	\$	\$
3. Square Tubing Dies, as fully detailed in Annex A	lot	1	\$	\$
4. 3D Software, as fully detailed in Annex A	ea	1	\$	\$
5. Training, as fully detailed in Annex A	lot	1	\$	\$
TOTAL				\$

Annex C Cross Reference Data

Bidders are requested to provide cross-reference below to identify the page(s) where each mandatory minimum specification can be demonstrated in their technical documentation provided with bid. For the few criteria which are not identified in specification sheets/literature/brochures, your firm's indication of "Compliant" will be considered as certification that the requirement is met. Canada reserves the right to verify any and all information relating to mandatory requirements.

Minimum Mandatory Specifications	Compliant Y/N	Cross Reference Page Number
<p>The pipe and tube bender must:</p> <p>2.1 - Have capacity for 2" schedule 40 pipe and up to 2 1/2" (.125" wall thickness) Mild steel Tube and 2 3/8" (.125" wall chromolly) stainless steel tube</p> <p>2.2 – Have non- ferrous tube maximum of 2 1/2" (.156" wall thickness)</p> <p>2.3 – Have capacity of up to 1 1/4" for solid round mild steel</p> <p>2.4 – Have capacity of up to 1 3/16" for solid square mild steel</p> <p>2.5 – Be programmable up to 206° and bend to 180° in 12 seconds</p> <p>2.6 – Have 9" centreline radius</p> <p>2.7 – Have variable speed controlled by operator</p> <p>2.8 – Have quick release counter die and ratcheting counter die holder</p> <p>2.9 – Be capable of bending round or square tubing, pipe, flat stock, angle iron, or flat rod</p> <p>2.10 – Have replaceable bronze bushing at all pivot points with grease zerks</p> <p>2.11 – Have solid steel construction for durability</p> <p>2.12 – Have low pressure industrial grade hydraulic system</p> <p>2.13 – Have high speed drive and adjustable automatic stop</p> <p>2.14 – Be foot pedal controlled</p> <p>2.15 – Be portable</p> <p>2.16 - Electrics: 110V/1Ph/60Hz/20amps</p>		

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<p>2.17 - Maximum Size: 45" L x 30" W x 45" H</p> <p>2.18 - Maximum Weight: 300 kg</p> <p>2.19 - Die Packages:</p> <p>a. Round Tubing Dies to include:</p> <p>i. 3/4"@2.5"CLR (Min. Wall .058)</p> <p>ii. 7/8"@3"CLR (Min. Wall .058)</p> <p>iii. 1"@3"CLR (Min. Wall .063)</p> <p>iv. 1 1/4"@4"CLR (Min. Wall .083)</p> <p>v. 1 1/2"@5"CLR (Min. Wall .083)</p> <p>vi. 2"@7"CLR (Min. Wall .109)</p> <p>b. Square Tubing Dies to include:</p> <p>i. 1/2"@3"CLR (Min. Wall .035)</p> <p>ii. 3/4"@3.5"CLR (Min. Wall .035)</p> <p>iii. 1"@4.5"CLR (Min. Wall .049)</p> <p>iv. 1 1/4"@5.5"CLR (Min. Wall .063)</p> <p>v. 1 1/2"@6.5"CLR (Min. Wall .083)</p> <p>vi. 2"@7"CLR (Min. Wall .120)</p> <p>2.20 Software for Pipe and Tube Bender:</p> <p>Software to include layout for 3D graphics and include program for hand railing manufacturing.</p>		
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ANNEX D

to PART 3 OF THE BID SOLICITATION ELECTRONIC PAYMENT INSTRUMENTS

The Bidder accepts any of the following Electronic Payment Instrument(s):

- ☐ () VISA Acquisition Card;
- ☐ () MasterCard Acquisition Card;
- ☐ () Direct Deposit (Domestic and International);
- ☐ () Electronic Data Interchange (EDI);
- ☐ () Wire Transfer (International Only);
- ☐ () Large Value Transfer System (LVTS) (Over \$25M)