



RETURN BIDS TO:

RETOURNER LES SOUMISSIONS À:

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

Pacific Region

401 - 1230 Government Street
Victoria, B.C.

V8W 3X4

Bid Fax: (250) 363-3344

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

Public Works and Government Services Canada - Pacific
Region

401 - 1230 Government Street

Victoria, B. C.

V8W 3X4

Title - Sujet 10 Ton Steerable Transfer Cart	
Solicitation No. - N° de l'invitation W3555-181502/A	Date 2018-06-13
Client Reference No. - N° de référence du client W3555-181502	
GETS Reference No. - N° de référence de SEAG PW-\$VIC-259-7528	
File No. - N° de dossier VIC-7-40246 (259)	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2018-07-25	Time Zone Fuseau horaire Pacific Daylight Saving Time PDT
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: Taron, Rebecca	Buyer Id - Id de l'acheteur vic259
Telephone No. - N° de téléphone (250) 857-2810 ()	FAX No. - N° de FAX (250) 363-0395
Destination - of Goods, Services, and Construction: Destination - des biens, services et construction: NATIONAL DEFENCE CANADA SEE HEREIN	

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 Security Requirements

There are no security requirements associated with this requirement.

1.2 Statement of Requirement

The requirement is detailed under Annex "A" of the resulting contract clauses.

1.3 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.

1.4 Trade Agreements

The requirement is subject to the provisions of the North American Free Trade Agreement (NAFTA), the Canadian Free Trade Agreement (CFTA), and Bilateral Agreements: Chile, Columbia, Honduras, Korea, Panama and Peru.

PART 2 - BIDDER INSTRUCTIONS

2.1 Standard Instructions, Clauses and Conditions

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

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

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

2.2 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 15 (FIFTEEN) 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 British Columbia.

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

Due to the nature of the bid solicitation, bids transmitted by epost Connect service will not be accepted.

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

Section I: Technical Bid (2 hard copy)

Section II: Financial Bid (1 hard copy)

Section III: Certifications (1 hard copy)

Canada requests that bidders follow the format instructions described below in the preparation of hard copy 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.

3.1.1 Electronic Payment of Invoices – Bid

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

If Annex "C" 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.

3.1.2 Exchange Rate Fluctuation

C3011T (2013-11-06), Exchange Rate Fluctuation

3.1.3 SACC Manual Clauses

Section III: Certifications

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

PART 4 - EVALUATION PROCEDURES AND BASIS OF SELECTION

4.1 Evaluation Procedures

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

4.1.1 Technical Evaluation

4.1.1.1 Mandatory Technical Criteria

Mandatory technical evaluation criteria are included in Annex "D". Failure to meet any of these mandatory technical evaluation criteria will result in the Bidder's bid being declared non-responsive and given no further consideration.

4.1.2 Financial Evaluation

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

4.2 Basis of Selection

4.2.1 Basis of Selection – Mandatory Technical Criteria

SACC Manual Clause A0031T (2010-08-16), Basis of Selection – Mandatory Technical Criteria

PART 5 – CERTIFICATIONS AND ADDITIONAL INFORMATION

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

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

The Contracting Authority will have the right to ask for additional information to verify the Bidder's certifications. Failure to comply and to cooperate with any request or requirement imposed by the Contracting Authority will render the bid non-responsive or constitute a default under the Contract.

5.1 Certifications Required with the Bid

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

5.1.1 Integrity Provisions - Declaration of Convicted Offences

In accordance with the Integrity Provisions of the Standard Instructions, all bidders must provide with their bid, **if applicable**, the declaration form available on the [Forms for the Integrity Regime](http://www.tpsgc-pwgsc.gc.ca/ci-if/declaration-eng.html) website (<http://www.tpsgc-pwgsc.gc.ca/ci-if/declaration-eng.html>), to be given further consideration in the procurement process.

5.2 Certifications Precedent to Contract Award and Additional Information

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

5.2.1 Integrity Provisions – Required Documentation

In accordance with the section titled Information to be provided when bidding, contracting or entering into a real procurement agreement of the [Ineligibility and Suspension Policy](http://www.tpsgc-pwgsc.gc.ca/ci-if/politique-policy-eng.html) (<http://www.tpsgc-pwgsc.gc.ca/ci-if/politique-policy-eng.html>), the Bidder must provide the required documentation, as applicable, to be given further consideration in the procurement process.

5.2.2 Federal Contractors Program for Employment Equity - Bid Certification

By submitting a bid, the Bidder certifies that the Bidder, and any of the Bidder's members if the Bidder is a Joint Venture, is not named on the Federal Contractors Program (FCP) for employment equity "FCP Limited Eligibility to Bid" list available at the bottom of the page of the [Employment and Social Development Canada \(ESDC\) - Labour's](https://www.canada.ca/en/employment-social-development/canada/esdc/labour) website (<https://www.canada.ca/en/employment-social-development/programs/employment-equity/federal-contractor-program.html#>).

Canada will have the right to declare a bid non-responsive if the Bidder, or any member of the Bidder if the Bidder is a Joint Venture, appears on the "FCP Limited Eligibility to Bid" list at the time of contract award.

PART 6 - RESULTING CONTRACT CLAUSES

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

6.1 Security Requirements

6.1.1 There is no security requirement applicable to the Contract.

6.2 Statement of Requirement

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) (<https://buyandsell.gc.ca/policy-and-guidelines/standard-acquisition-clauses-and-conditions-manual>) issued by Public Works and Government Services Canada.

6.3.1 General Conditions

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

6.4 Term of Contract

6.4.1 Period of the Contract

The period of the Contract is from date of Contract award to _____ [12 months after Contract award], inclusive.

6.4.2 Delivery Date

While delivery for the firm requirement is requested within 13 weeks of order receipt, the best delivery that could be offered is _____.

In addition, while delivery for the options to purchase are requested within 13 weeks of order receipt, the best delivery that could be offered is _____.

6.4.3 Delivery Points

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

6.4.4 Optional Goods and/or Services

The Contractor grants to Canada the irrevocable option to acquire the goods, services or both described at Annex "A" of the Contract under the same conditions and at the prices and/or rates stated in the Contract. The option may only be exercised by the Contracting Authority and will be evidenced, for administrative purposes only, through a contract amendment.

The Contracting Authority may exercise the option within 12 months after contract award by sending a written notice to the Contractor.

6.5 Authorities

6.5.1 Contracting Authority

The Contracting Authority for the Contract is:

Name: Rebecca Taron
Title: Intern Supply Officer
Public Works and Government Services Canada
Acquisitions Branch

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File No. - N° du dossier
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Buyer ID - Id de l'acheteur
vic259
CCC No./N° CCC - FMS No./N° VME

Address: 401-1230 Government Street, Victoria, BC, V8W 3X4

Telephone: 250 857 2810

E-mail address: rebecca.taron@tpsgc-pwgsc.gc.ca

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

6.5.2 Project Authority

The Project Authority for the Contract is: *(To be completed upon Contract award)*

Name: _____

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.

6.5.3 Contractor's Representative

(To be completed by the Bidder)

Name: _____

Title: _____

Organization: _____

Address: _____

Telephone: _____

Facsimile: _____

E-mail address: _____

6.6 Payment

6.6.1 Basis of Payment – Firm Lot Price

In consideration of the Contractor satisfactorily completing all of its obligations under the Contract, the Contractor will be paid a firm lot price as specified in Annex "B" for a cost of \$ _____ (amount inserted upon Contract award).

Customs duties are included and Applicable Taxes are extra.

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

6.6.2 Limitation of Price

SACC Manual clause C6000C (2017-08-17), Limitation of Price

6.6.3 Multiple Payments

SACC Manual clause H1001C (2008-05-12), Multiple Payments

6.6.4 Electronic Payment of Invoices – Contract

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);

6.7 Invoicing Instructions

1. The Contractor must submit invoices in accordance with the section entitled "Invoice Submission" of the general conditions. Invoices cannot be submitted until all work identified in the invoice is completed.
2. Invoices must be distributed as follows:
 - a. The original and one (1) copy must be forwarded to the address shown on page 1 of the Contract for certification and payment.
 - b. One (1) copy must be forwarded to the Contracting Authority identified under the section entitled "Authorities" of the Contract.

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 _____.

6.10 Priority of Documents

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000
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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 B, Basis of Payment;
- (e) the Contractor's bid dated _____

6.11 SACC Manual Clauses

SACC Manual clause [B7500C](#) (2006-06-16), Excess Goods

SACC Manual clause [B1501C](#) (2006-06-16), Electrical Equipment

6.12 Insurance – No Specific Requirement

SACC Manual clause [G1005C](#) (2016-01-28), Insurance – No Specific Requirement

ANNEX "A"

STATEMENT OF REQUIREMENT

1. Title

10 ton capacity Steerable Transfer Cart

2. Summary

The Department of National Defence (DND) has an Abrasive Blast and Paint Facility to repair and maintain the Royal Canadian Navy (RCN) at CFB Esquimalt in Victoria, British Columbia.

DND has an operational requirement for ONE (1) 10 ton capacity Steerable Transfer Cart to facilitate the movement of large and bulky objects such as, antennae arrays, between blasting and painting booths that would otherwise be difficult to move with overhead cranes.

DND to be able to exercise the option to purchase TWO (2) additional steerable transfer carts within 12 months of contract award.

3. Delivery

3.1 DND Delivery Location

3.1.1 Firm Requirement – (Requested delivery within **13 weeks** of order receipt)

- Abrasive Blast and Paint Work Centre, Building D250, Dockyard CFB Esquimalt, Victoria, BC, V9A 7N2

3.1.2 Option to Purchase – (Requested delivery within **13 weeks** of order receipt)

- Abrasive Blast and Paint Work Centre, Building D250, Dockyard CFB Esquimalt, Victoria, BC, V9A 7N2

3.2 Delivery Hours

- Equipment must be delivered between Monday and Friday from 0800 PST-1530 PST unless another time has been arranged prior to delivery.

The Contractor must contact the Project Authority at least TWO (2) business days prior to delivery.

4. Mandatory Technical Criteria

4.1 Size and Capacity

- 4.1.1** The cart must have a 10 Ton capacity – **MINIMUM**
- 4.1.2** The platform width must be between 4.5 and 5.5 feet
- 4.1.3** The platform length must be between 9.5 and 10.5 feet
- 4.1.4** The platform height must be between 1.5 and 2.5 feet
- 4.1.5** The platform decking material must be rugged, durable and similar in strength to mild steel.

4.2 Movement and Control

- 4.2.1 The cart must be manually operated using pendant control
- 4.2.2 The cart must move forward and reverse with a speed of 40 feet per minute - **MINIMUM**
- 4.2.3 The cart must accelerate and decelerate in a soft/controlled manner
- 4.2.4 The cart must have a holding brake
- 4.2.5 The cart must have lifting lugs to secure load
- 4.2.6 The cart must have at 6 tie-down points – **MINIMUM**
- 4.2.7 The cart must have pendant control with 15 feet of cable – **MINIMUM**
- 4.2.8 Pendant control cable must be on a reel

4.3 Drive Train and Power

- 4.3.1 The cart must have a ground clearance of 1.5 inches – **MINIMUM**
- 4.3.2 The cart must be designed for operation on polished concrete floors
- 4.3.3 The cart drive train must be battery powered
- 4.3.4 The cart must have an onboard battery charger with DC volt meter
- 4.3.5 The onboard battery charger must plug-in to a standard 115 Volt / 15 Ampere electrical outlet
- 4.3.6 The onboard battery charger must have 30 feet of cable – **MINIMUM**
- 4.3.7 Battery charger cable must be on a reel

4.4 Safety

- 4.4.1 The cart must have an emergency stop button on the pendant
- 4.4.2 The cart must have load sensors and a digital readout
- 4.4.3 The cart must have automatic flashing warning lights at both the front and rear
- 4.4.4 The cart must have an automatic temporary warning buzzer to alarm when the cart starts to move
- 4.4.5 The cart must be primed and coated enamel paint - preferably safety yellow
- 4.4.6 The supplier must identify the lifting points for the equipment
- 4.4.7 Supplier must identify the center of gravity and the center of mass of the equipment for safe lifting
- 4.4.8 Any pinch points, hazard areas, operator safety concerns, and moving components must be clearly labeled in English.
- 4.4.9 Operating instruction labels/manuals must be clearly identified and printed in English

4.5 Manuals and Documentation

- 4.5.1 The equipment must be furnished with one hardcopy and one electronic copy of the equipment manuals that cover operation, maintenance, schematics, and drawings.

4.6 Packaging and Transportation

- 4.6.1 All machines, equipment, and accessories must be crated to ensure no damage is sustained during the transport, loading, unloading, or general handling of equipment prior to the final installation.
- 4.6.2 The unit must be shipped on a truck that can be offloaded using a forklift or overhead crane. If unit has a shipping weight over 6,000 lbs, crate must have crane points. Forklift pockets or crane lifting points must be clearly identified and accessible.
- 4.6.3 The Contractor will be responsible for off-loading, assembling equipment and removal of all packaging and crating.

4.7 Legislation and Bylaws

- 4.7.1** Unit must be in compliance with the Standard Acquisition Clauses and Conditions (SACC) Manual, Section 5.B.B1501C which states:

"All electrical equipment supplied under the Contract must be certified or approved for use in accordance with the Canadian Electrical Code, Part 1, before delivery, by a certification organization accredited by the Standards Council of Canada."

- 4.7.2** The supplied cart design, engineering and construction must be in accordance with the criteria and requirements for the following standards:

4.7.2.1 CSA S16.1 Steel Design Code

4.7.2.2 CWB W59 Welded Steel Construction Code

4.8 Warranty

- 4.8.1** Supplies furnished must be covered by warranty from defects in design, materials and workmanship. The warranty must have a minimum duration of twelve (12) full months once the delivery is complete and under the possession of the Department of National Defense.

4.9 Additional Information

- 4.9.1** Note that the Steerable Transfer Cart will solely be employed to move material and will not be exposed to any blasting or painting operations that would potential damage or harm this equipment.

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ANNEX "B"

BASIS OF PAYMENT

Table 1.0 – Firm Requirement - for the initial supply and delivery of ONE (1) 10 Ton Capacity Steerable Transfer Cart.

Table 2.0 – Options to Purchase - for the supply and delivery of up to TWO (2) additional 10 Ton Capacity Steerable Transfer Carts within 12 months of Contract award.

The unit prices below shall be firm and in Canadian funds including Canadian custom duties, excise taxes, and delivery charges.

Goods must be consigned to the destination specified in the Contract and Delivered Duty Paid (DDP) to Department of National Defence - Abrasive Blast and Paint Work Centre, Building D250, Dockyard CFB Esquimalt, Victoria, BC, V9A 7N2. Incoterms 2000 for shipments from a commercial contractor.

The amount of applicable taxes must be shown as a separate item.

All tables must be fully completed. A financial bid must address both the firm requirement and options to purchase. Failure to do so may deem your bid non-compliant.

Table 1.0 – FIRM REQUIREMENT				
ITEM	DESCRIPTION	QTY (Q)	FIRM UNIT PRICE (P)	EXTENDED PRICE (Q x P)
Delivery: Department of National Defence - Abrasive Blast and Paint Work Centre, Building D250, Dockyard CFB Esquimalt, Victoria, BC, V9A 7N2				
1	10 Ton Capacity Steerable Transfer Cart as per Annex "A"	1	\$	\$
SUBTOTAL				\$
APPLICABLE TAXES				\$
TOTAL (CAD)				\$

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Table 2.0 – OPTIONS TO PURCHASE

_____ [Contract award] to _____ [12 months after Contract award]
date date

ITEM	DESCRIPTION	ESTIMATED QTY (Q)	FIRM UNIT PRICE (P)	EXTENDED PRICE (Q x P)
Delivery: Department of National Defence - Abrasive Blast and Paint Work Centre, Building D250, Dockyard CFB Esquimalt, Victoria, BC, V9A 7N2				
1	10 Ton Capacity Steerable Transfer Cart as per Annex "A"	2	\$	\$
SUBTOTAL				\$
APPLICABLE TAXES				\$
TOTAL (CAD)				\$

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ANNEX "C" to PART 3 OF THE BID SOLICITATION

ELECTRONIC PAYMENT INSTRUMENTS

As indicated in Part 3, clause 3.1.2, the Bidder must identify which electronic payment instruments they are willing to accept for payment of invoices.

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);

ANNEX "D" to PART 4 OF THE BID SOLICITATION

MANDATORY TECHNICAL EVALUATION CRITERIA

For each mandatory technical criterion, the bidder must indicate whether the products proposed are compliant or not compliant by checking the appropriate box. Bidders **MUST PROVIDE** documentation to demonstrate compliance with the specifications and cross-reference with the page number of their supplied documentation. Simply stating that the criterion is met is **NOT** sufficient.

When referencing other documents submitted with the bid, the bidder should indicate the exact location of the referenced documents, including the document title, page number and paragraph/subparagraph number. Documentation must include Specification Manual or Manufacturer's Specification Sheet or a combination of the mentioned. The bidder must provide a response for each criterion. The bidder must provide sufficient detail to permit a complete evaluation.

ITEM	MANDATORY TECHNICAL EVALUATION CRITERIA (as per Annex A)	MEETS (YES)	DOES NOT MEET (NO)	Bidder MUST indicate how they meet the specifications addressed below, by recording information in this column	BID REFERENCE PAGE NUMBER (#)
4.1	SIZE AND CAPACITY				
4.1.1	The cart must have a 10 Ton capacity – MINIMUM				
4.1.2	The platform width must be between 4.5 and 5.5 feet				
4.1.3	The platform length must be between 9.5 and 10.5 feet				
4.1.4	The platform height must be between 1.5 and 2.5 feet				
4.1.5	The platform decking material must be rugged, durable and similar in strength to mild steel.			<i>Material of platform decking:</i> _____	
4.2	MOVEMENT AND CONTROL				
4.2.1	The cart must be manually operated using pendant control				
4.2.2	The cart must move forward and reverse with a speed of 40 feet per minute - MINIMUM				
4.2.3	The cart must accelerate and decelerate in a soft/controlled manner				
4.2.4	The cart must have a holding brake				
4.2.5	The cart must have lifting lugs to secure load				
4.2.6	The cart must have at 6 tie-down points – MINIMUM				
4.2.7	The cart must have pendant control with 15 feet of cable – MINIMUM				

ITEM	MANDATORY TECHNICAL EVALUATION CRITERIA (as per Annex A)	MEETS (YES)	DOES NOT MEET (NO)	Bidder MUST indicate how they meet the specifications addressed below, by recording information in this column	BID REFERENCE PAGE NUMBER (#)
4.2.8	Pendant control cable must be on a reel				
4.3	DRIVE TRAIN AND POWER				
4.3.1	The cart must have a ground clearance of 1.5 inches – MINIMUM				
4.3.2	The cart must be designed for operation on polished concrete floors				
4.3.3	The cart drive train must be battery powered				
4.3.4	The cart must have an onboard battery charger with DC volt meter				
4.3.5	The onboard battery charger must plug-in to a standard 115 Volt / 15 Ampere electrical outlet				
4.3.6	The onboard battery charger must have 30 feet of cable – MINIMUM				
4.3.7	Battery charger cable must be on a reel				
4.4	SAFETY				
4.4.1	The cart must have an emergency stop button on the pendant				
4.4.2	The cart must have load sensors and a digital readout				
4.4.3	The cart must have automatic flashing warning lights at both the front and rear				
4.4.4	The cart must have an automatic temporary warning buzzer to alarm when the cart starts to move				
4.4.5	The cart must be primed and coated enamel paint - preferably safety yellow				
4.4.6	The supplier must identify the lifting points for the equipment				
4.4.7	Supplier must identify the center of gravity and the center of mass of the equipment for safe lifting				
4.4.8	Any pinch points, hazard areas, operator safety concerns, and moving components must be clearly labeled in English.				
4.4.9	Operating instruction labels must be clearly identified and printed in English				
4.5	MANUALS AND DOCUMENTATION				

ITEM	MANDATORY TECHNICAL EVALUATION CRITERIA (as per Annex A)	MEETS (YES)	DOES NOT MEET (NO)	Bidder MUST indicate how they meet the specifications addressed below, by recording information in this column	BID REFERENCE PAGE NUMBER (#)
4.5.1	The equipment must be furnished with one hardcopy and one electronic copy of the equipment manuals that cover operation, maintenance, schematics, and drawings.				
4.6	PACKAGING AND TRANSPORTATION				
4.6.1	All machines, equipment, and accessories must be crated to ensure no damage is sustained during the transport, loading, unloading, or general handling of equipment prior to the final installation.				
4.6.2	The unit must be shipped on a truck that can be offloaded using a forklift or overhead crane. If unit has a shipping weight over 6,000 lbs, crate must have crane points. Forklift pockets or crane lifting points must be clearly identified and accessible.				
4.6.3	The Contractor will be responsible for off-loading, assembling equipment and removal of all packaging and crating.				
4.7	LEGISLATIONS AND BYLAWS				
4.7.1	Unit must be in compliance with the Standard Acquisition Clauses and Conditions (SACC) Manual, Section 5.B.B1501C which states: "All electrical equipment supplied under the Contract must be certified or approved for use in accordance with the Canadian Electrical Code, Part 1, before delivery, by a certification organization accredited by the Standards Council of Canada."			For this criterion, a "Yes" statement from the bidder will suffice.	
4.7.2	The supplied cart design, engineering and construction must be in accordance with the criteria and requirements for the following standards:				
4.7.2.1	<ul style="list-style-type: none"> CSA S16.1 Steel Design Code 			For this criterion, a "Yes" statement from the bidder will suffice.	

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4.7.2.2	<ul style="list-style-type: none"> CWB W59 Welded Steel Construction Code 			<i>For this criterion, a "Yes" statement from the bidder will suffice.</i>	
4.8	WARRANTY				
4.8.1	Supplies furnished must be covered by warranty from defects in design, materials and workmanship. The warranty must have a minimum duration of twelve (12) full months once the delivery is complete and under the possession of the Department of National Defense.				
4.9	OPTIONAL REQUIREMENT				
4.9.1	DND to be able to exercise the options to purchase up to TWO (2) additional steerable transfer carts within 12 months of contract award. Requested delivery within 13 weeks of receipt of order.	—	—	<i>Best delivery within _____ weeks of order receipt.</i>	—

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ANNEX "E"

BID SUBMISSION FORM

BID SUBMISSION FORM		
Bidder's full legal name		
Authorized Representative of Bidder for evaluation purposes (e.g., clarifications)	Name	
	Title	
	Address	
	Telephone #	
	Fax #	
	Email	

NOTE TO BIDDERS: Please the two mailing labels below and affix it securely to the outside of the envelope or package containing your bid submitted by mail or courier. Always ensure your company name, return address, open bidding solicitation number and closing date appear legibly on the outside of your bid submission.

Bid Receiving
Public Works & Government Services Canada
1230 Government St., Victoria, BC, V8W 3X4

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