



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

Title - Sujet Aluminum Jon Boat with Trailer	
Solicitation No. - N° de l'invitation T5013-180007/A	Date 2018-07-17
Client Reference No. - N° de référence du client T5013-180007	
GETS Reference No. - N° de référence de SEAG PW-\$XLV-166-7551	
File No. - N° de dossier XLV-8-41045 (166)	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2018-08-28	Time Zone Fuseau horaire Pacific Daylight Saving Time PDT
F.O.B. - F.A.B. Plant-Usine: <input type="checkbox"/> Destination: <input type="checkbox"/> Other-Autre: <input type="checkbox"/>	
Address Enquiries to: - Adresser toutes questions à: Castle, David G.	Buyer Id - Id de l'acheteur xlvl66
Telephone No. - N° de téléphone (250) 217-6555 ()	FAX No. - N° de FAX () -
Destination - of Goods, Services, and Construction: Destination - des biens, services et construction: Transport Canada See herein	

Instructions: See Herein

Instructions: Voir aux présentes

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

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 is no security requirement associated with this bid solicitation.

1.2 Statement of Work

Transport Canada has a requirement for the supply and delivery of one (1) 16ft – 20ft Aluminum Jon Boat with Outboard Jet and trailer in accordance with the Technical Statement of Requirement (TSOR) at Annex A. All deliverables must be delivered on or before March 31, 2019.

There exists an option to acquire an additional two (2) units as required.

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 of 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 Canada-European Union Comprehensive Economic and Trade Agreement (CETA), and the Canadian Free Trade Agreement (CFTA).

1.5 ePost Connect Service

This bid solicitation allows bidders to use the epost Connect service provided by Canada Post Corporation to transmit their bid electronically. Bidders must refer to Part 2 entitled Bidder Instructions, and Part 3 entitled Bid Preparation Instructions, of the bid solicitation, for further information.

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-manua-l>) 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 (2018-05-22) Standard Instructions - Goods or Services - Competitive Requirements, are incorporated by reference into and form part of the bid solicitation.

2.1.1 SACC Manual Clauses

B3000T, 2006-06-16, Equivalent Products
A9125T, 2007-05-25, Valid Labour Agreement

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

2.3 Enquiries - Bid Solicitation

All enquiries must be submitted in writing to the Contracting Authority no later than 5 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

If the Bidder chooses to submit its bid electronically, Canada requests that the Bidder submits its bid in accordance with section 08 of the 2003 standard instructions. Bidders must provide their bid in a single transmission. The epost Connect service has the capacity to receive multiple documents, up to 1GB per individual attachment.

The bid must be gathered per section and separated as follows:

- Section I: Technical Bid
- Section II: Financial Bid
- Section III: Certifications
- Section IV: Additional Information

If the bidder chooses to submit its bid in hard copies, Canada requests that bidders provide their bid in separately bound sections as follows:

- Section I: Technical Bid – Two (2) hard copies and one (1) USB memory stick (for all sections).
- Section II: Financial Bid – One (1) hard copy;
- Section III: Certifications – One (1) hard copy;
- Section IV: Additional Information – One (1) hard copy;

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

If the Bidder is simultaneously providing copies of its bid using multiple acceptable delivery methods, and if there is a discrepancy between the wording of any of these copies and the electronic copy provided through epost Connect service, the wording of the electronic copy provided through epost Connect service will have priority over the wording of the other copies.

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 (216mm 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.

3.2 Section I – Technical Requirement

In their technical bid, bidders must demonstrate their understanding of the requirements contained in the bid solicitation and explain how they will meet these requirements. Bidders must demonstrate their capability in a thorough, concise and clear manner for carrying out the work.

In order to demonstrate their capabilities, the bidders must use the **ANNEX C – Mandatory Requirement, answering yes or no** in responding to the technical requirements of the solicitation and provide supporting documentation. Failure to respond positively will deem the bid non responsive in this section.

The technical bid must demonstrate that the proposed units will be mechanically sound, operable and fit in all respects for the purposes intended.

3.2.1 Bidder's Check List and Technical Confirmation

The Bidders must submit a fully completed **Annex E - BID PACKAGE CHECKLIST** as part of their Technical Bid.

3.3 Section II - Financial Bid

Bidders must submit their financial bid in accordance with the **Detailed Financial Bid Presentation Sheet at Annex B**.

3.3.1 Electronic Payment of Invoices – Bid

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

If Annex "F" 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.

3.3.2 Exchange Rate Fluctuation

C3011T, 2013-11-06, Exchange Rate Fluctuation

3.4 Section III: Certifications

Bidders must submit the certifications required under Part 5.

3.5 Section IV: Not applicable

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 mandatory 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

In order to be compliant, the Bidder's proposal must, to the satisfaction of Canada:

- a) Meet all requirements of the Annex A, TSOR; and
- b) Annex C; and
- c) Provide all information as requested in PART 3 - BID PREPARATION INSTRUCTIONS

4.1.2 Financial Evaluation

SACC Manual Clause A0220T (2014-06-26), Evaluation of Price.

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 as per Annex C - Mandatory Requirement. The responsive bid with the lowest evaluated price will be recommended for award of a contract.

A mandatory requirement is described using the words "shall", "must", "will", "is required", or "is mandatory."

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 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 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 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 (<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 Requirement

There is no security requirement applicable to this Contract.

6.2 Statement of Requirement

The Contractor must perform the Work in accordance with the Technical Statement of Requirement at Annex "A".

6.2.1 Optional Goods

The Contractor grants to Canada the irrevocable option to acquire up to two (2) Aluminum Jon Boats as described at Annex A of the Contract under the same conditions and at the prices stated in Annex B of 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 twelve (12) months after delivery of first boat by sending a written notice to the Contractor.

6.3 Standard Clauses and Conditions

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

6.3.1 General Conditions

2010A, (2018-06-21) Goods (Medium Complexity) apply to and form part of the Contract.

6.3.2 Supplemental General Conditions

4011, (2012-07-16) 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 _____.

6.4.2 Delivery Locations

Transport Canada
Edmonton, Ab.

6.4.3 Shipping Instructions - Delivered Duty Paid

Goods must be consigned and delivered to the destination specified in the contract:
Incoterms 2000 "DDP Delivered Duty Paid" to the delivery location listed under article 6.4.2.

6.5 Authorities

6.5.1 Contracting Authority

The Contracting Authority for the Contract is:

Dave Castle
Supply Specialist, Acquisitions, Marine
Public Works and Government Services Canada
Acquisitions Branch
Suite 401 - 1230 Government Street, Victoria B.C. V8W 3X4
Telephone: 250-217-6555
E-mail address: david.castle@pwgsc-tpsgc.gc.ca

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

6.5.2 Technical Authority

The Technical Authority for the Contract is provided upon contract award

The Technical Authority named above 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 Inspection Authority

The Inspection Authority for the Contract is provided upon contract award

The Inspection Authority is the representative of the department or agency for whom the Work is being performed under the Contract and is responsible for inspection of the Work and acceptance of the finished work. The Inspection Authority may be represented on-site by a designated inspector and any other Government of Canada inspector who may from time to time be assigned in support of the designated Inspector.

6.5.4 Contractor's Representative

Name and telephone numbers of the person responsible for:

General Enquiries:

Name: _____ Telephone Number: _____

Facsimile Number: _____ E-mail address: _____

Delivery Follow-up:

Name: _____ Telephone Number: _____

Facsimile Number: _____ E-mail address: _____

6.6 Payment

6.6.1 Basis of Payment

In consideration of the Contractor satisfactorily completing all of its obligations under the Contract, the Contractor will be paid a firm price of \$ _____. Customs duties and Applicable Taxes are extra, if applicable.

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

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.

6.6.3 Method of Payment - Single Payment

Canada will pay the Contractor upon completion and delivery of the unit in accordance with the payment provisions of the Contract if:

- a. an accurate and complete invoice and any other documents required by the Contract have been submitted in accordance with the invoicing instructions provided in the Contract;
- b. all such documents have been verified by Canada;
- c. the Work delivered has been accepted by Canada.

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:

An electronic copy must be forwarded to the following e-mail address for verification:

Pac.Marine@pwgsc-tpsgc.gc.ca Attn: Isabel La Bonte

- a. Upon verification, the invoice will be issued to the Invoicing Authority for payment.

6.8 Certifications and Additional Information

6.8.1

Compliance with the certifications provided by the Contractor in its bid is a condition of the Contract and subject to verification by Canada during the term of the Contract. If the Contractor does not comply with any certification or it is determined that any certification made by the Contractor in its bid is untrue, whether made knowingly or unknowingly, Canada has the right, pursuant to the default provision of the Contract, to terminate the Contract for default.

6.9 SACC Manual Clauses

D3015C, 2007-11-30, Dangerous Goods/Hazardous Products
D0018C, 2007-11-30, Delivery and Unloading

6.10 Applicable Laws

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

6.11 Priority of Documents

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

1. The Articles of Agreement;
2. The General Conditions 2010A, 2018-06-21, Goods (Medium Complexity);
3. Annex A – Technical Statement of Requirement;
4. Annex B, Basis of Payment;
5. The Contractor's bid dated _____.

ANNEX A TECHNICAL STATEMENT OF REQUIREMENT

1. Boat:

- a. Must be a Jon boat style all weld design aluminum hull at least 16' long and less than 20'
- b. Must have a tunnel hull for jet leg outboard.
- c. Must be able to seat 4 adults and have padded seating 2 at a minimum.
- d. Must have a steering console with a windshield.
- e. Must have at least one **(LOCKING) large** dry storage compartment.
- f. Must have a jet drive outboard motor with a minimum horse power of 75hp.
- g. The outboard motor must have power trim.
- h. The motor must be able to be started with a key from the steering console.
- i. Must have a non-slip coating to the flooring of the boat.
- j. Must have a protective Teflon hull coating.
- k. Must have dual marine batteries

The fuel system should be removable.

Preferred: 2- 12v plug in for accessories.

Preferred: Flat open work space upfront

Preferred: Boat Cover

2. Trailer:

- a. Trailer must have a roller system for loading / unloading the boat.
- b. Trailer must be equipped with a way to support the transom / outboard motor while transporting the boat.
- c. The trailer must be equipped with a spare tire and roller jack to support the weight of the boat.
- d. The trailer must have a folding tongue to decrease space for storage.

ANNEX B – DETAILED FINANCIAL PRESENTATION SHEET

B-1 Evaluation of Price

The price of the bid will be evaluated in Canadian dollars, customs duties are included and Applicable Taxes are extra, Incoterms 2000 Delivered Duty Paid (DDP) to destination.

a.	One (1) Aluminum Jon Boat, Motor and Trailer meeting all requirements identified in Annex A.	\$ _____
b.	Shipping and Delivery (Boat and Trailer) Incoterms 2000 DDP to Transport Canada, Edmonton, AB as per 6.4.2.	\$ _____
c.	EVALUATION PRICE [a+b] For an EVALUATION PRICE of: (customs duties are included and applicable taxes are excluded)	\$ _____

B-3 Delivery Date

The goods must be received on or before **March 31, 2019**.

B-4 Price for additional boat and trailer:

- a) if additional funding becomes available, TC may choose to exercise the option to purchase up to 2 additional Aluminum Boat and trailers built in accordance with the TSOR, **Annex "A" Technical Statement of Requirements (Contract)**
- b) Canada reserves the right to negotiate the priced option.
- c) for the supply of 1 additional boat and 1 trailer (GST/HST and transportation charge excluded): A firm price of \$ _____(CAD)
- d) for the supply of 2 additional boats and 2 trailers (GST/HST and transportation charge excluded): A firm price of \$ _____(CAD)

E-5 Optional items

- 1. If additional funding becomes available, Canada may choose to exercise the option, in whole or in part, to purchase up to **2 additional boat & trailer** built in accordance with the Annex "A".
- 2. The price quoted for the option must be firm, remain valid and open for acceptance by Canada for one 1 year after the delivery of the initial vessel. The option proposed must be in accordance with the terms and conditions of this bid solicitation.
- 3. The proposed optional items will not form part of the Evaluation for the award of a contract in response to this RFP.
- 4. Only the option proposed by the successful bidder may be considered by Canada.
- 5. The option, if incorporated into the Contract, in whole or in part, may or may not be exercised at the sole discretion of Canada.
- 6. Canada reserves the right to negotiate the priced option.

ANNEX C – MANDATORY REQUIREMENTS

The Bidder must identify in the table below how its proposed solution meets each and every identified mandatory requirement. All requirements must be met for the bid to be considered responsive.

Bidder's name: _____

Mandatory Requirements	Does the proposed solution meet the mandatory requirements identified in the identified Annex A Section?		Supporting documentation or Statement of compliance (indicate where this information can be found in your bid).
Annex A - SECTION	YES	NO	Bid Reference
1.(a)			
(b)			
(c)			
(d)			
(e)			
(f)			
(g)			
(h)			
(i)			
(j)			
(k)			
2.(a)			
(b)			
(c)			
(d)			

ANNEX D - INFORMATION REQUIRED FOR THE VERIFICATION OF INTEGRITY PROVISIONS

Please provide a list of names of the following entities, according to the ownership nature of the company

- 1. For a Corporation - each current member of the Bidder's Board of Directors;

- 2. For a Partnership, General Partnership or Limited Partnership - the names of all current partners;

- 3. For a Sole Proprietorship or an individual doing business under a firm name - the name of the sole proprietor or individual;

- 4. For a Joint Venture - the names of all current members of the Joint venture;

- 5. For an individual - the full name of the person

ANNEX E – BID PACKAGE CHECKLIST

Instruction to Bidders: Table E-1 is a check list for self-verification purposes.

Table E-1 Bidder’s Bid Package Check List

E1.1

Notwithstanding deliverable requirements specified anywhere else within this bid solicitation and its associated Technical Specifications, the following are the only mandatory deliverables that must be submitted with the Bid documents at the time of bid closing. The following are mandatory and the Bidder must be compliant on each item to be considered responsive.

No	Part	Article	Description	Condition	Document provided
<u>Section I- Technical Bid</u>					
1		Front page	Request for Proposal document part 1 page 1 completed and signed;	48hrs after the bid.	<input type="checkbox"/>
2	3	3.2.1	Annex E - Bidder package Check list	Mandatory with the bid	<input type="checkbox"/>
3	Annex C	All	Mandatory Requirements – Annex C Technical Evaluation Plan	Mandatory with the bid	<input type="checkbox"/>
<u>Section II- Financial Bid</u>					
6	Annex B	All	Annex B- Detailed Financial Bid Presentation Sheet	Mandatory with the bid	<input type="checkbox"/>

E1.2 Supporting Deliverable Requirements

If the following information which supports the bid is not submitted with the Bid; it will be requested by the Contracting Authority, and it must be provided within 48 hours (2 business days) of the written request:

No	Part	Article	Description	Condition	Document provided
<u>Section I- Technical Bid</u>					
6	6	6.5.4	Contractor representative	48 hrs of written request	
<u>Section III- Certification</u>					
8	5	5.2.1	Annex D Information required for the Verification of Integrity Provisions	48 hrs of written request	<input type="checkbox"/>
9	6	6.10	Applicable laws	48 hrs of written request	<input type="checkbox"/>

Annex F 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)

