



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

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

**REQUEST FOR PROPOSAL
DEMANDE DE PROPOSITION**

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

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

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

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

Comments - Commentaires

Vendor/Firm Name and Address

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

Issuing Office - Bureau de distribution

Fuel & Construction Products Division
11 Laurier St./11, rue Laurier
7A2, Place du Portage, Phase III
Gatineau, Québec K1A 0S5

Title - Sujet Storage Container	
Solicitation No. - N° de l'invitation 23240-190286/A	Date 2018-08-16
Client Reference No. - N° de référence du client 23240-190286	
GETS Reference No. - N° de référence de SEAG PW-\$\$HL-659-75286	
File No. - N° de dossier hl659.23240-190286	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2018-09-26	Time Zone Fuseau horaire Eastern Daylight Saving Time EDT
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: Jean-Philippe Veilleux	Buyer Id - Id de l'acheteur hl659
Telephone No. - N° de téléphone (873) 469-3528 ()	FAX No. - N° de FAX () -
Destination - of Goods, Services, and Construction: Destination - des biens, services et construction: Specified Herein Précisé dans les présentes	

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 - Bid

The requirement is detailed in the Annex "A" - Storage Container Specifications and in the resulting contract clauses.

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

The requirement is subject to the provisions of the North American Free Trade Agreement (NAFTA), and the Canadian Free Trade Agreement (CFTA).

1.4. Epost Connect

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-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 (2018-05-22) 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 in the bid solicitation.

2.3. Enquiries - Bid Solicitation

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

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

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 Ontario.

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.

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2.5. Best Delivery Date - Bid

While delivery is requested within 8 weeks of design/drawing approval, the best delivery that could be offered is _____.

PART 3 - BID PREPARATION INSTRUCTIONS

3.1. Bid Preparation Instructions

- 3.1.1** 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

- 3.1.2** If the Bidder chooses to submit its bid in hard copies, Canada requests that the Bidder submits its bid in separately bound sections as follows:

Section I: Technical Bid - one (1) hard copy

Section II: Financial Bid - one (1) hard copy

Section III: Certifications - 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.

- 3.1.3** 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.

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

- 3.1.5** 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.

- 3.1.6** 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](https://www.tbs-sct.gc.ca/pol/doc-eng.aspx?id=32573) (<https://www.tbs-sct.gc.ca/pol/doc-eng.aspx?id=32573>). 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 Bid

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

3.3. Section II - Financial Bid

Bidders must submit their financial bid in Annex B – Pricing Table only, in accordance with the Basis of Payment.

3.3.1 Electronic Payment of Invoices – Bid

If you are willing to accept payment of invoices by Electronic Payment Instruments please choose from the list below which ones are accepted. If the Electronic Payment Instruments is not completed, it will be considered as if Electronic Payment Instruments are not being accepted 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);

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

3.3.2 Exchange rate fluctuation

The following terms and conditions are incorporated herein:

SACC Reference	Section	Date
<u>C3011T</u>	Exchange Rate Fluctuation	2013-11-06

3.4. 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

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

4.1.2. Financial Evaluation

a. Mandatory Financial Criteria

- i) The Bidder must bid firm unit price in Canadian funds, Applicable Taxes excluded, DDP Delivered Duty Paid to destination(s) Incoterms 2000, Customs Duties included for the firm quantity and the optional quantity.
- ii) The firm unit price must also include the setting up and placement of the Storage Container in the location provided by NRCAN (CanmetENERGY-OTT Engineering Services).

b. Evaluated Aggregate Price

Bids will be evaluated on an aggregate price basis for the firm quantity and the optional quantity as follows:

- i) The firm unit price for the firm quantity will be multiplied by its identified quantity to obtain the evaluated price of the firm quantity;
- ii) The firm unit price for the optional quantity will be multiplied by the identified estimated quantity to obtain the evaluated price of the optional quantity;
- iii) The sum of all evaluated prices will determine the evaluated aggregate price

4.2. Basis of Selection

- 4.2.1** A bid must comply with all requirements of the bid solicitation to be declared responsive. The responsive bid with the lowest evaluated aggregate price will be recommended for award of a contract.
- 4.2.2** Only one contract will be issued as a result of this RFP.

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. Certification 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 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/ciif/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

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(<https://www.canada.ca/en/employment-social-development/programs/employmentequity/federal-contractorprogram.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.

5.2.3 Additional Certifications Precedent to Contract Award

a. General Environmental Criteria Certification

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

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

Bidders' Authorized Representative Signature

Date

OR

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

Green Practices within the Bidders' organization	Insert a checkmark for each criterion that is met
Promotes a paperless environment through directives, procedures and/or programs	
All documents are printed double sided and in black and white for day to day business activity unless otherwise specified by your client	
Paper used for day to day business activity has a minimum of 30% recycled content and has a sustainable forestry management certification	

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Utilizes environmentally preferable inks and purchase remanufactured ink cartridges or ink cartridges that can be returned to the manufacturer for reuse and recycling for day to day business activity.	
Recycling bins for paper, newsprint, plastic and aluminum containers available and emptied regularly in accordance with local recycling program.	
A minimum of 50% of office equipment has an energy efficient certification.	

Bidders' Authorized Representative Signature

Date

b. Product Certification

The Bidder certifies that all goods proposed conform to the specifications detailed in Annex "A".

Signature

Date

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

There is no security requirement applicable to the Contract.

6.2. Statement of Requirement - Contract

The Contractor must perform the Work in accordance with Annex "A" - Storage Container Specifications.

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

6.4. Term of Contract

6.4.1 Delivery Date

Deliverables must be delivered and installed within eight (8) weeks (or best delivery date proposed by the Contractor) after the design/drawing is approved by NRCAN (CanmetENERGY-OTT Engineering Services).

6.4.2 Adherence to Delivery Schedule

The contractor will promptly give notice to the Contracting Authority of its inability to meet the contract delivery schedule and will request therein an extension of time stating its proposed revised delivery schedule and offering consideration for such revisions. Until such notice is received and the revised delivery schedule agreed to, the Minister may, pursuant to the General Conditions, on the business day following the due date of delivery of any outstanding materials, **terminate the whole or part of the contract for default.**

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6.4.3 Optional Goods

- a. The Contractor grants to Canada the irrevocable option to acquire one (1) additional Storage Container under the same conditions and at the prices stated in the Contract.
- b. The option may be exercised at the discretion of Canada, up to the maximum quantity identified herein.
- c. The option may only be exercised by the Contracting Authority, and will be evidenced for administrative purposes only, through a contract amendment.
- d. The Contracting Authority may exercise the option within twelve (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:

Jean-Philippe Veilleux

Public Works and Government Services Canada
Acquisitions Branch, Commercial & Alternative Acquisitions Management Sector
Logistics, Electrical, Fuel & Transportation Directorate
Fuel & Construction Products Division (HL)
11 Laurier Street, 7A2, Place du Portage, Phase III
Gatineau, QC K1A 0S5
Telephone: 873-469-3528 Facsimile: 819-956-5227
E-mail address: jean-philippe.veilleux@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 Technical Authority *(To be completed by the Contracting Authority at contract award)*

The Technical Authority for the Contract is:

Name: _____

Title: _____

Organization: _____

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Address: _____

Telephone: ____-____-____

Facsimile: ____-____-____

E-mail: _____

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 Contractor's Representative (*Bidder to complete*)

Name and telephone number of the person responsible for:

General Enquiries

Delivery/ Follow-up

Name: _____

Telephone No.: _____

Facsimile No.: _____

E-mail address: _____

6.6. Payment

6.6.1 Basis of Payment - Firm Unit Prices

- a. In consideration of the Contractor satisfactorily completing all of its obligations under the Contract, the Contractor will be paid firm unit prices as specified in Annex "B" - Pricing Table, for a cost of \$_____ CAD (for the initial quantity). Customs duties are included and Applicable Taxes are extra. (*To be completed by the Contracting Authority at contract award*)
- b. 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 clause H1000C (2008-05-12) Single Payment

6.6.3 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);

6.7. Invoicing Instructions

The Contractor must submit invoices in accordance with Section 10 of 2010A, General Conditions - Goods (Medium Complexity). 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 _____. (*Insert the name of the province or territory as specified by the Bidder in its bid, if applicable*)

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 (2018-06-21) Goods (Medium Complexity);
- (c) Annex "A" - Storage Container Specifications;
- (d) Annex "B" - Pricing Table; and

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- (e) the Contractor's bid dated _____ (*insert date of bid*) (*If the bid was clarified or amended, insert at the time of contract award: “, as clarified on _____” or “, as amended on _____” and insert date(s) of clarification(s) or amendment(s)*)

6.11. SACC Manual Clauses

The following terms and conditions are incorporated herein

SACC Reference	Section	Date
A9068C	Government Site Regulations	2010-01-11
G1005C	Insurance – No Specific Requirement	2016-01-28

6.12. Delivery at Destination

Delivery will be DDP to the following address:

Bell's Corners Complex
1 Haanel Drive, Ottawa,
ON, Canada, K1A 1M1

ANNEX "A"

Storage Container Specifications

1. Requirement

Natural Resources Canada has a requirement for the purchase, delivery and installation of one (1) climate controlled storage container to use for storing electrical supplies, health and safety supplies and specialized equipment in accordance with the specifications below.

2. General

- 2.1.** One Storage Container (12'x50'), "frameless" style
- 2.2.** Storage Container to be built to current Ontario building code.
- 2.3.** Storage Container to be built for lowest possible profile when placed on site. Doors must be no more than 18" above grade.
- 2.4.** Stamped drawings to be provided for approval before construction begins. To be considered, drawings must meet design specifications set out in this document as determined by CanmetENERGY-OTT Engineering Services. Drawings must include site preparation details such as gravel depth, compact pressure, pad size, etc.
- 2.5.** Trailer supports leading to the ground must be at perimeter only.
- 2.6.** Trailer must have three climate-controlled rooms with exterior access to each. The left and right rooms to be 11'x18'8" minimum, centre room 11'x11' minimum.

3. Exterior/interior Walls

3.1. Exterior Walls

- 3.1.1** R-20 fiberglass batt insulation for exterior walls with six-mil poly vapour barrier sealed at openings and joints.
- 3.1.2** For exterior walls, use 2"x 6" kiln dried #2 or better @ maximum 16" o/c.
- 3.1.3** Engineered wood or metal siding over 3/8" plywood sheathing, stapled and glued; painted 2 coats of semi-gloss acrylic latex.
- 3.1.4** Wall/floor and wall/roof joints to be covered with full sheets of plywood sheathing; caulk top, sides, and bottom of all doors, windows, corner and starter boards with a translucent silicone sealant.
- 3.1.5** Skirt to grade is included in this contract, and should match the wall colour and material.

3.2. Interior Walls

- 3.2.1** Interior walls with a minimum 8' interior ceiling height with wallboard finish. No insulation is required

4. Floor

- 4.1.** Load bearing to min 200lbs/sq ft.
- 4.2.** Floor finish vinyl tile, 12"x12" (LVT).

5. Doors

Three (3) doors at front of building, located as per attached drawing and which meets the following specifications:

- 5.1.** Centre door flanked by full-length sidelights, 16" wide, centred on wall.
- 5.2.** Left and right doors to be located starting 4' from their respective outer wall.
- 5.3.** All doors 36" wide, insulated and metal sheathed.
- 5.4.** All doors to have a window approx. 21"x35" single hung.

6. Windows

All windows 4'x5' thermal, with side sliding full width section 12" high from bottom.

6.1. Window locations as follows:

- 6.1.1** One at each end (both sides), centred.
- 6.1.2** One on rear wall, centred.
- 6.1.3** Two on front wall, 4' from edge of left and right doors.

7. Roof

- 7.1.** R28 fiberglass batt insulation 8" thick.
- 7.2.** 6 mil poly vapour barrier sealed at openings and joints.
- 7.3.** 47 mil PVC roofing membrane or metal roofing.

8. Electrical

- 8.1.** 120/240volt, single phase, 3wire, 60 Hz.
- 8.2.** 24 circuit panel with a 100A main breaker sized for design load.
- 8.3.** 2' x 2' – 120V LED lay-in troffer with acrylic diffusers; installed with angled support chains and screwed to the main T-Bar runners. 4000K Colour, 3300 lumen minimum.
- 8.4.** 2 outlets per wall in each room. Each wall to have separate circuits.

9. HVAC

- 9.1.** 1.5 Ton HVAC unit.
- 9.2.** Galvanized metal duct, with interior insulated liner, in suspended ceiling space with 2' x 2' diffusers and control dampers at main duct take-offs; all duct diffusers and connections to be sealed with putty, caulking or aluminum tape.

- 9.3.** At the connection to the HVAC unit a minimum of ¼" clearance shall be maintained between the duct and the wall studs or other combustible material.
- 9.4.** Flexible metal duct connector between HVAC unit and main duct.
- 9.5.** Thermostat to be mounted in centre room.
- 9.6.** Design to conform to applicable ASHRAE standard.
- 9.7.** Egg crate type tiles in suspended ceiling; sized per design requirement for air return.

10. Finish

- 10.1.** All colours to be discussed on award of contract, to match closely with other existing structures on site.
- 10.2.** Suspended ceiling; 2' x 2' tiles, white.

11. Delivery and Installation - Responsibilities

- 11.1.** Delivery to be made to NRCAN at Bell's Corner Complex, 1 Haanel Drive, Ottawa, ON, Canada, K1A 1M1
- 11.2.** Contractor must place and set-up the Storage Container in the location provided and prepared by NRCAN as per the specifications provided by the Contractor (see 2.4 above).
- 11.3.** NRCAN will be responsible for the final electrical hookup of the Storage Container.

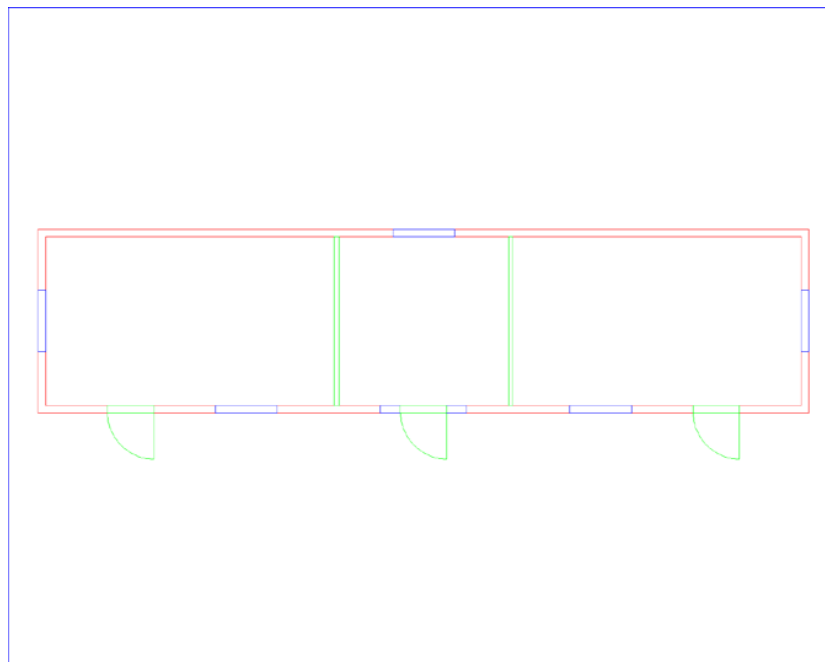
Solicitation No. - N° de l'invitation
23240-190286/A
Client Ref. No. - N° de réf. du client
23240-190286

Amd. No. - N° de la modif.
File No. - N° du dossier
hl659.23240-190286

Buyer ID - Id de l'acheteur
hl659
CCC No./N° CCC - FMS No./N° VME



Concept drawing for placement of trailer behind Building 5 – for exact specifications, refer to previous section.



General layout for locating features. Measurements as specified above.

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ANNEX B – PRICING TABLE

The Bidder must provide a unit cost for a quantity of one firm quantity (1) Storage Container and one (1) optional Storage Container in accordance with Annex “A” – Storage Container Specifications.

1. Storage Container (Firm Quantity)

A	B	C	D
Item	Description	Quantity	Firm Price per unit (Bidder to complete)
1.	Storage Container - (price must include drawings, all materials for building, building the Storage Container as well as delivery and set-up of the Storage Container in the location provided by NRCAN.	1	\$ _____
	Total Cost (excluding applicable taxes)		\$ _____

2. Storage Container (optional Quantity)

A	B	C	D
Item	Description	Quantity	Firm Price per unit (Bidder to complete)
1.	Storage Container - (price must include drawings, all materials for building, building the Storage Container as well as delivery and set-up of the Storage Container in the location provided by NRCAN.	1	\$ _____
	Total Cost (excluding applicable taxes)		\$ _____