



RETURN BIDS TO:
RETOURNER LES SOUMISSIONS À:
Public Works and Government Services Canada
ATB Place North Tower
10025 Jasper Ave./10025 ave. Jaspe
5th floor/5e étage
Edmonton
Alberta
T5J 1S6
Bid Fax: (780) 497-3510

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 Gym Equipment	
Solicitation No. - N° de l'invitation W0118-190004/A	Date 2018-08-16
Client Reference No. - N° de référence du client W0118-190004	
GETS Reference No. - N° de référence de SEAG PW-\$EDM-401-11429	
File No. - N° de dossier EDM-8-41062 (401)	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2018-09-27	Time Zone Fuseau horaire Mountain Daylight Saving Time MDT
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: Tran, Lisa	Buyer Id - Id de l'acheteur edm401
Telephone No. - N° de téléphone (587) 335-8414 ()	FAX No. - N° de FAX (780) 497-3510
Destination - of Goods, Services, and Construction: Destination - des biens, services et construction: DEPARTMENT OF NATIONAL DEFENCE CFB SHILO Bld C-106 PO Box 5000 Station Main SHILO Manitoba R0K2A0 Canada	

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
ATB Place North Tower
10025 Jasper Ave./10025 ave Jasper
5th floor/5e étage
Edmonton
Alberta
T5J 1S6

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

The requirement is detailed under Article 6.2 of 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 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-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.

BRU: Western Region Bid Receiving Unit (Edmonton)
Address: 5th Floor, ATB Place Tower, 10025 Jasper Avenue
Edmonton, AB T5J 1S6
E-post Connect: ROReceptionSoumissions.WRBidReceiving@tpsgc-pwgsc.gc.ca
Bids/Offer will not be accepted if emailed directly to this email address. This email is to initiate an ePost Connect conversation, as detailed in the Standard Instructions.
Bid Fax: 780-497-3510

2.3 Enquiries - Bid Solicitation

All enquiries must be submitted in writing to the Contracting Authority no later than 7 calendar days before the bid closing date. Enquiries received after that time may not be answered.

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

2.4 Applicable Laws

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

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

- 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 (1 hard copy)
Section II: Financial Bid (1 hard copy)
Section III: Certifications (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 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](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.

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 “D” Electronic Payment Instruments, to identify which ones are accepted.

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

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

3.1.2 Exchange Rate Fluctuation

SACC Manual Clause [C3011T](#) (2013-11-06), Exchange Rate Fluctuation

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

Failure to meet any of the following mandatory criteria at solicitation closing will render your submission non-compliant and given no further consideration:

1. Compliance with the terms and conditions contained in this document.
2. Provision of pricing as requested.
3. Ability to perform the full scope of the work, as described in Annex "A" and Annex "B".

4.1.2 Financial Evaluation

The Total Bid Price will be calculated in the following method:

The unit quantity will be multiplied by the firm unit price to arrive at a total price per item. The total price per item will be aggregated to determine the Total Assessed Bid Price.

SACC *Manual* Clause [A0222T](#) (2014-06-26), Evaluation of Price - Canadian/Foreign Bidders

4.2 Basis of Selection

A bid must comply with the requirements of the bid solicitation and meet all mandatory technical evaluation criteria to be declared responsive. The responsive bid with the lowest evaluated price will be recommended for award of a contract.

PART 5 – CERTIFICATIONS AND ADDITIONAL INFORMATION

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

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

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

5.1 Certifications Required with the Bid

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

5.1.1 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/programs/employment-equity/federal-contractor-program.html#) 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 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 (2018-06-21), General Conditions - Goods (Medium Complexity), apply to and form part of the Contract.

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W0118-19-0004

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File No. - N° du dossier
EDM-8-41062

Buyer ID - Id de l'acheteur
EDM401
CCC No./N° CCC - FMS No./N° VME

6.4 Term of Contract

6.4.1 Delivery Date

All the deliverables must be received on or before 2019-03-31.

6.4.2 Delivery Points

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

6.5 Authorities

6.5.1 Contracting Authority

The Contracting Authority for the Contract is:

Name: Lisa Tran
Title: Intern Procurement Officer
Public Works and Government Services Canada
Acquisitions Branch
Directorate: Western Region
Address: 5th Floor, ATB Place Tower, 10025 Jasper Avenue, Edmonton, AB T5J 1S6

Telephone: 587-335-8414
Facsimile: 780-497-3510
E-mail address: lisa.tran@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 named in the Contract)

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

SACC Manual Clause H1000C (2008-05-12), Single Payment

6.6.2 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.

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), General Conditions - Goods (Medium Complexity);
- (c) Annex "A", Requirement;
- (d) Annex "B", Compliance Matrix – Minimum Mandatory Performance Specifications;
- (e) Annex "C", Basis of Payment;
- (f) 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

[B7500C](#) (2006-06-16), Excess Goods
[G1005C](#) (2016-01-28), Insurance - No Specific Requirement

ANNEX "A"

REQUIREMENT

1. General

Department of National Defence (DND), The Second Battalion, Princess Patricia's Canadian Light Infantry (2 PPCLI) has a requirement for the supply, delivery and installation of various gym and fitness equipment for the Canadian Forces Base Shilo, Manitoba.

2 PPCLI maintains an integral gym capability due to the requirement to train infantry and support soldiers IAW the Canadian Army Integrated Performance Strategy (CAIPS) and the Secure, Strong, Engaged: Canada's Defence Policy.

All equipment must be subject to Canadian Armed Forces' quality control inspection after delivery and installation is complete.

All equipment must operate in accordance with its detailed manufacturer specifications.

2. Delivery

2 PPCLI QM BLDG C-106
Canadian Forces Base Shilo
PO Box 5000 Station Main
Shilo MB R0K 2A0

All the deliverables must be on or before 2019-03-31.

ANNEX "B"

COMPLIANCE MATRIX – MINIMUM MANDATORY PERFORMANCE SPECIFICATIONS

A complete list of the minimum mandatory performance specifications are detailed below in the "Compliance Matrix". Bidders are to clearly demonstrate compliance with each mandatory specification.

1. Bidders **must** show compliance by addressing each performance specification in the Compliance Matrix, whether the product offered "meets" or "doesn't meet".
2. Bidders are requested to indicate how they meet each performance specification by recording this information under the Performance Specification Offered column in the Compliance Matrix.
3. It is requested that supporting technical documentation, including but not limited to, specification sheets, technical brochures, photographs or illustrations be provided with the bid at solicitation close and be cross-referenced on the Compliance Matrix for each performance specification to outline where in the supporting technical documentation it demonstrates compliance. It is the Bidders responsibility to ensure that the submitted supporting technical documentation provides detail to prove that the proposed product(s) meet the requirements of the Performance Specification. If published supporting technical document is not available, the Bidder should prepare a written narrative complete with a detailed explanation of how its bid demonstrates technical compliance.
4. If the supporting documentation referenced above has not been provided at bid closing, the Contracting Authority will notify the Bidder that they must provide supporting documentation within two (2) business days following notification. Failure to comply with the request of the Contracting Authority within that time period, will deem the bid non-responsive and the bid will be given no further consideration.
5. Bidders must address any concerns with the performance specifications in written detail to the Contracting Authority before bid closing as outlined in the Request for Proposal (RFP) document.
6. Failure to meet each mandatory performance specification will result in the bid being deemed non-responsive, and be given no further consideration.

Requirement:	Manufacturer Offered:	Model Number Offered #:
Gym Equipment		

Item #	Performance Specification	Status (M) Mandatory	Performance Specification Met? Indicate either Yes/No	Performance Specification Offered: Bidder <u>should</u> indicate how they meet the performance specification by recording this information in this column	Cross Reference: In this column, Bidders should cross-reference where this performance specification is indicated in their supporting documents.
A	ADJUSTABLE DECLINE BENCH				
1	Must have removable foot catch for decline movements	M			
2	Must be capable of being in a 180 degree position	M			
3	Must have adjustable back rest with minimum 9 back pad settings, flat to 90 degrees	M			
4	Must have adjustable seat with minimum 6 seat settings, ranging from flat to 45 degrees	M			
5	Dimensions must be: <ul style="list-style-type: none"> • Maximum width 12" • Maximum length 68" • Maximum height 18" (seat) • Overall maximum weight of 120 lbs. 	M			
B	PEC DEC MACHINE				
1	Frame must be made of 11 Gauge steel	M			
2	Must have 2" x 5.9" oval tubing	M			
3	Must have 2" thick density foam upholstery	M			
4	Must have electronic tracking screen with the ability to program weight programs, count calories, track sets (number of repetitions), and weight	M			
5	Belt must have tensile strength of minimum 5000 lbs.	M			

6	Must have back rest adjustable to a minimum of 2 inches	M			
7	Must have steel plates to a minimum of 210 lbs.	M			
8	Dimensions must be: <ul style="list-style-type: none"> • Maximum width 60" • Maximum length 55" • Maximum height 70" • Overall maximum weight of 350 lbs. 	M			
C	ADJUSTABLE CABLE CROSSOVER PULLEY SYSTEM				
1	Must have minimum of 3 adjustable high/low cable columns (2 on the inside for the crossover and one on the outside on the left side of the jungle gym)	M			
2	Must have minimum of 2 pull up and chin up handles	M			
3	Minimum 200 lbs. (91 kg) per stack, with system containing 2 stacks	M			
4	Minimum 20 pulley adjustments per stack	M			
5	Applied resistance with a 2:1 pulley ratio	M			
6	Dimensions must be: <ul style="list-style-type: none"> • Maximum 100" height • Maximum 140" length • Maximum 50" width • Overall maximum weight of 700 lbs. not including stacks 	M			
D	LEG EXTENSION MACHINE				
1	Must have 11 Gauge steel	M			
2	Must have minimum of 2" x 5.9" oval tubing	M			
3	Must have maximum of 2' thick density foam upholstery	M			
4	Must have electronic tracking screen with ability to program weight programs, count calories, track sets (number of repetitions), and weight	M			

5	Must have steel plates must be a total of 210 lbs.	M			
6	Dimensions must be: <ul style="list-style-type: none"> • Maximum length 60" • Maximum width 40" • Maximum height 40" • Weight capacity of minimum 500 lbs. • Maximum overall weight not including plates of 100 lbs. 	M			
E	SEATED CALF MACHINE				
1	Must have 11 Gauge steel	M			
2	Must have minimum of 2" x 4" oval tubing	M			
3	Dimensions must be: <ul style="list-style-type: none"> • Maximum length 65" • Maximum width 40" • Maximum height 40" • Weight capacity of minimum 500 lbs. • Maximum overall weight of 100 lbs. 	M			
F	SEATED PREACHER CURL				
1	Must have seat adjustable between 0-10 inches	M			
2	Must have upholstery with contour foam padding	M			
3	Must have rubber feet	M			
4	Can be used from either side for angled or vertical curling surfaces	M			
5	Weight storage horns capable of holding a minimum of 200 lbs.	M			
6	Dimensions must be: <ul style="list-style-type: none"> • Maximum length 40" • Maximum width 50" • Maximum height 45" • Maximum overall weight of 150 lbs. 	M			
G	OHIO (WEIGHT) BARS				
1	Must have loaded sleeve length of minimum 16"	M			

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EDM401
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2	No centre Knurl (notched pattern in the bars)	M			
3	Bar length must be minimum of 88"	M			
4	Bar must be minimum of 28 mm in diameter	M			
5	Mutt have tensile strength of minimum 190,000 PSI	M			
6	Must have overall minimum weight of 45 lbs.	M			
H	PEG BOARD				
1	Must be made of wood	M			
2	Must contain 2 wood dowel rods, measuring minimum of 6.5" in length and minimum 1.19" in diameter	M			
3	Must be capable of being mounted	M			
4	Dimensions must be: <ul style="list-style-type: none"> • Maximum Length 100" • Maximum width 12" • Maximum thickness 2" • Maximum weight of 40 lbs. 	M			
I	GYMNASTICS RING SET				
1	Sets must include 2 rings and	M			
2	Must include 2 heavy duty black nylon straps with buckle with a width of 1.5"	M			
3	Rings must be made of 1.25" 14 Gauge steel tube	M			
4	Straps must be a minimum 16' in length and include Velcro fasteners to keep excess strap in place	M			
5	Maximum overall weight of 10 lbs.	M			
J	PULL UP SYSTEM				
1	Must be made of 1 x 2" 11-guage steel	M			
2	Must have weight capacity of minimum 500 lbs.	M			
3	Must contain 2 x minimum 14/22" brackets	M			

4	Brackets must hold a minimum of 200 lbs.	M			
5	Must be capable of being mounted to cement wall	M			
6	Dimensions must be: <ul style="list-style-type: none"> • Maximum depth of 22" from wall • Maximum length 24" • Maximum height 23" • Maximum width to be capable of being set to 16" stud centres up to 48" between brackets • Maximum weight 35 lbs. 	M			
K	MULTI-PERSON EQUIPMENT RIG, 24'				
1	Must be constructed of 11 gauge 3 x 3 " tube	M			
2	Must contain minimum 36 concrete anchors or concrete anchor kit including the requisite number of concrete anchors	M			
3	Must contain 6 squat/bench stations	M			
4	Must contain 16 pull up stations	M			
5	Must contain 6 equivalent hardware to hold bars onto fitness rig	M			
6	Must contain 6 x 43" single pull up bars	M			
7	Must contain 10 x 70" single pull up bars	M			
8	Must contain 6 x 43" top cross-member	M			
9	Must contain 6 x 70" top cross-member	M			
10	Must have load capacity up to 1000 lbs.	M			
11	Dimensions must be: <ul style="list-style-type: none"> • Length of 24' • Must have 12 x 108" uprights spaced as follows: 4' + 6" + 4' +6' +4' 	M			

L	LANDMINES				
1	Must be compatible with bars in item G	M			
2	Must be made of 7 gauge steel	M			
3	Must have a length of minimum 10"	M			
4	Must contain relevant hardware for attachment to multi-person fitness rig (Item K) and be compatible with that system	M			
5	Must have a minimum weight capacity of 300 lbs.	M			
M	AIR ASSAULT BIKE				
1	LCD screen outputs must show: <ul style="list-style-type: none"> • Watts • RPM • Calories • Heart Rate • Distance • Time • Odometer • Interval Training (Tabata and custom) 	M			
2	Must have steel frame	M			
3	Must have minimum 25" diameter steel fan	M			
4	Must have reinforced pedals and crank	M			
5	Dimensions must be: <ul style="list-style-type: none"> • Minimum Length 50.9" • Minimum Width 23.3" • Minimum Height 48.4" 	M			
N	DIP BARS				
1	Must be compatible and attachable to multi-person equipment rig (Item K)	M			
2	Must be made of minimum 3" 7- Gauge steel	M			
3	Must have 2 x 1-7/8" diameter handles, angled for grip widths with a minimum of 45 degrees and maximum of 90 degrees	M			

4	Dimensions must be: <ul style="list-style-type: none"> • Minimum Length 24" • Minimum Weight 20 lbs • Weight capacity of minimum 500 lbs. 	M			
O	BAR AND BUMPER SET				
1	Must contain 1 bar with specs as per Item G	M			
2	Must have minimum durometer rating of 88	M			
3	Must have collar opening of 50.44 mm	M			
4	Must contain stainless steel inserts	M			
5	Must contain 1 x 230lb bumper set to include the following weights	M			
6	Must include 2 x 10 lb plates	M			
7	Must include 2 x 25 lb plates	M			
8	Must include 2 x 35 lb plates	M			
9	Must include 2 x 45lb plates	M			
10	Must include 2 x spring collars per set	M			
P	STORAGE CHANNEL				
1	Must be compatible and attachable with multi-person equipment rig (Item K)	M			
2	Dimensions must be: <ul style="list-style-type: none"> • Length 16" total, 13"space to hold weights (not including the end that fastens the system to the bar) • Width of minimum 3" • Height of minimum 4" • Diameter of minimum 1.5" 	M			

Q	SAFETY SPOTTER ARMS				
1	Must be compatible and attachable with multi-person equipment rig (Item K)	M			
2	Must be made of 3 x 3" 1-gauge steel	M			
3	Must have a depth from the upright of a minimum of 2.4"	M			
4	Must have 2" holes on centre for attachments	M			
5	Must have 2 x 1" detent pins	M			
6	Must be compatible and attachable with multi-person equipment rig (GE 11)	M			
7	Must be made of 3 x 3" 1-gauge steel	M			
8	Must have a depth from the upright of a minimum of 2.4"	M			
9	Dimensions must be: <ul style="list-style-type: none"> Weight to be a minimum of 50 lbs Length to be a minimum of 24" from the upright with a flat section of a minimum of 18" 	M			
R	BATTLE ROPES				
1	Rope must be made of polyethylene	M			
2	System must include nylon jacket and bulldog collar	M			
3	Dimensions must be: <ul style="list-style-type: none"> Minimum length of 40' Minimum diameter of 1.5" Minimum weight of 20 lbs 	M			
S	MEDICINE BALL TARGET				
1	Must be compatible and attachable with multi-person equipment rig (Item K)	M			
2	Must be adjustable from 9' to 10'	M			
3	Target plate must be minimum of 15" in diameter and minimum of 3/16" thick	M			

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T		DEADLIFT WEDGES			
1	Must be capable of holding standard barbell from 10 – 45 pounds	M			
2	Must be made of rubber	M			
3	Must be shaped with a circular wedge to hold weights in place	M			
4	Dimensions <ul style="list-style-type: none"> • Maximum Weight 300 grams • Maximum Length 30cm • Maximum Width 8 cm • Maximum Height 5 cm 	M			
U		IMPACT GYM MATS			
1	Must be made of rubber	M			
2	Dimensions must be: <ul style="list-style-type: none"> • Minimum length 6' • Minimum width 4' • Minimum thickness 3/8" • Weight maximum of 120 lbs 	M			

ANNEX “C”

BASIS OF PAYMENT

- Prices are required for each line item and as per format shown below.
- The Firm Unit Prices must be FOB Destination and include all delivery, off-loading and assembling charges to:

2 PPCLI QM BLDG C-106
Canadian Forces Base Shilo
PO Box 5000 Station Main
Shilo MB R0K 2A0
- Firm unit pricing must be in Canadian dollars.
- Firm unit prices do not include taxes; taxes will be added to the invoice as a separate line item.

Item	Description	Quantity (a)	Firm Unit Prices (b)	Extended Price (a x b)
1	Adjustable decline bench	5 each	\$_____ /each	\$_____
2	Pec Dec machine	1 each	\$_____ /each	\$_____
3	Adjustable cable crossover pulley system	1 each	\$_____ /each	\$_____
4	Leg extension weight machine	1 each	\$_____ /each	\$_____
5	Plate loaded seated calf raise machine	1 each	\$_____ /each	\$_____
6	Seated preacher curl	1 each	\$_____ /each	\$_____
7	Ohio (weight) bar	10 each	\$_____ /each	\$_____
8	Peg board	3 each	\$_____ /each	\$_____
9	Gymnastics ring set	5 sets	\$_____ /set	\$_____
10	Pull up system	10 each	\$_____ /each	\$_____

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11	Multi-person equipment rig, 24'	1 each	\$_____ /each	\$_____
12	Landmines	6 each	\$_____ /each	\$_____
13	Air assault bike	5 each	\$_____ /each	\$_____
14	Dip bars	3 each	\$_____ /each	\$_____
15	Bar and bumper set	6 each	\$_____ /each	\$_____
16	Storage channel	12 each	\$_____ /each	\$_____
17	Safety spotter arms	6 each	\$_____ /each	\$_____
18	Battle rope	3 each	\$_____ /each	\$_____
19	Medicine ball target	6 each	\$_____ /each	\$_____
20	Deadlift wedge	6 each	\$_____ /each	\$_____
21	Impact gym mats	25 each	\$_____ /each	\$_____
22	Delivery: FOB Destination to the Stony Mountain Institution detailed within Annex "A".	1 lot	\$_____ /lot	\$_____
TOTAL PRICE				\$_____

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ANNEX “D” to PART 3 OF THE BID SOLICITATION

ELECTRONIC PAYMENT INSTRUMENTS

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

- VISA Acquisition Card;
- MasterCard Acquisition Card;
- Direct Deposit (Domestic and International);
- Electronic Data Interchange (EDI);
- Wire Transfer (International Only);