



RETURN BIDS TO:

RETOURNER LES SOUMISSIONS À:

Bid Receiving Public Works and Government
Services Canada/Réception des
soumissions/Travaux publics et Services
gouvernementaux Canada
Building S-111, Rm C-114
101 Menin Rd. Garrison Petawawa
Petawawa
Ontario
K8H 2X3
Bid Fax: (613) 687-6656

REQUEST FOR PROPOSAL DEMANDE DE PROPOSITION

Proposal To: Public Works and Government Services Canada

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

Proposition aux: Travaux Publics et Services Gouvernementaux Canada

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

Comments - Commentaires

Vendor/Firm Name and Address

Raison sociale et adresse du
fournisseur/de l'entrepreneur

Issuing Office - Bureau de distribution

Public Works and Government Services Canada Supply and
Services Operation
Petawawa Procurement
Building S-111, Rm C-114
101 Menin Rd. Garrison Petawawa
Petawawa
Ontario
K8H 2X3

Title - Sujet Mezzanine for M-105	
Solicitation No. - N° de l'invitation W6448-19DH99/A	Date 2018-08-22
Client Reference No. - N° de référence du client W6448-19DH99	
GETS Reference No. - N° de référence de SEAG PW-\$PET-908-1522	
File No. - N° de dossier PET-8-49006 (908)	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2018-10-02	
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: McCartney, Sharon	
Buyer Id - Id de l'acheteur pet908	
Telephone No. - N° de téléphone (613) 545-8674 ()	FAX No. - N° de FAX (613) 545-8067
Destination - of Goods, Services, and Construction: Destination - des biens, services et construction: Commanding Officer Canadian Special Operations Regiment Bldg M-105, 128 Peacekeeper way Petawawa. ON K8H 2X3 POC- Dean Hiscock Phone 613-687-5511 Ext 4965	

Instructions: See Herein

Instructions: Voir aux présentes

Delivery Required - Livraison exigée	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

Canadian Special Operations Forces Command (CANSOFCOM) requires the supply of a custom built equipment platform mezzanine in order to support current and future regimental daily operations.

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.

1.5 Mandatory Site Visit

There is a mandatory site visit associated with this requirement consult Part 2 – Bidder Instructions.

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.

Subsection 5.4 of [2003](#), Standard Instructions - Goods or Services - Competitive Requirements, is amended as follows:

Delete: 60 days
Insert: 120 days

2.2 Submission of Bids

Offers must be submitted only to the Public Works and Government Services Canada (PWGSC) Bid Receiving Unit specified below by the date and time indicated on page 1 of the RFSO. Offerors must send their offers to the following location:

Bid Receiving Public Works and Government Services Canada
Petawawa Procurement
Building S-111, Rm C-114
101 Menin Rd. Garrison Petawawa
Petawawa, Ontario, K8H 2X3
Bid Fax: (613) 687-6656
Email address for epost Connect service: TPSGC.orreceptiondessoumissions-orbidreceiving.PWGSC@tpsgc-pwgsc.gc.ca.

Bids/Offerors 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.

2.2.1 Improvement of Requirement During Solicitation Period

Should bidders consider that the specifications or Statement of Work contained in the bid solicitation could be improved technically or technologically, bidders are invited to make suggestions, in writing, to the Contracting Authority named in the bid solicitation. Bidders must clearly outline the suggested improvement as well as the reason for the suggestion. Suggestions that do not restrict the level of competition nor favour a particular bidder will be given consideration provided they are submitted to the Contracting Authority at least ten (10) calendar days before the bid closing date. Canada will have the right to accept or reject any or all suggestions.

2.3 Enquiries - Bid Solicitation

All enquiries must be submitted in writing to the Contracting Authority no later than ten (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.

2.5 Mandatory Site Visit

It is mandatory that the Bidder or a representative of the Bidder visit the work site. Arrangements have been made for the site visit to be held at Garrison Petawawa, CANSOFCOM, 128 Peacekeeper Way, Bldg M-105, Petawawa, Ontario, K8H 2X3 on Wednesday, 19 September, 2018. The site visit will begin at 10:00 a.m. (EST/EDT), at Garrison Petawawa, Public Works and Government Services Canada Procurement Office, 101 Menin Rd, Building S-111, Rm C-114.

Bidders must communicate with the Contracting Authority no later than Tuesday, 18 September, 2018 at 2:00 p.m. (EST/EDT) to confirm attendance and provide the name(s) of the person(s) who will attend. Bidders will be required to sign an attendance sheet. Bidders should confirm in their bid that they have attended the site visit. Bidders who do not attend the mandatory site visit or do not send a representative will not be given an alternative appointment and their bid will be declared non-responsive. Any clarifications or changes to the bid solicitation resulting from the site visit will be included as an amendment to the bid solicitation

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

Bidders must submit their financial bid in accordance with the Basis of Payment.

3.1.1 Electronic Payment of Invoices – Bid

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

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

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

3.1.2 Exchange Rate Fluctuation

SACC Manual Clauses C3011T (2013-11-06), Exchange Rate Fluctuation

3.1.3 SACC Manual Clauses

Section II: 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 Financial Evaluation

4.1.1.1 Mandatory Financial Criteria

Any bid which fails to meet the following mandatory requirements will be deemed non-responsive and will receive no further consideration:

- a) Bidders must provide firm unit pricing for all Items;
- b) Pricing must be firm in Canadian dollars, excluding Applicable Taxes, and must not be indexed or tied to an escalation factor; and
- c) Bidders must complete and submit its financial offer in accordance with Annex "B", Basis of Payment. All prices are in Canadian dollars, Applicable Taxes excluded, Incoterms 2000 Delivered Duty Paid (DDP), Canadian Customs duties and excise taxes included.

4.1.2 Evaluation of Price - Bid

The price of the bid will be evaluated in Canadian dollars, Applicable Taxes excluded, Incoterms 2000 Delivered Duty Paid (DDP), Canadian customs duties and excise taxes included.

4.2 Basis of Selection

SACC Manual clause [A0069T](#) (2007-05-25), Basis of Selection

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.

6.4 Term of Contract

6.4.1 Period of the Contract

The period of the Contract is from date of Contract to 2019-04-11 inclusive.

6.4.2 Delivery Date

All the deliverables must be received as detailed in Annex B, Basis of Payment.

6.4.3 Shipping Instructions - Delivered Duty Paid

Incoterms 2000 "DDP Delivered Duty Paid"

Department of National Defence
Garrison Petawawa
CANSOFCOM
128 Peacekeeper Way, Bldg M-105
Petawawa, Ontario
K8H 2X3

6.5 Authorities

6.5.1 Contracting Authority

The Contracting Authority for the Contract is:

Name: Sharon McCartney
Title: Supply Officer
Public Works and Government Services Canada
Acquisitions Branch
Directorate: Ontario Region/Kingston Procurement
Address: 86 Clarence St. 2nd Floor,
Kingston, ON, K7L 1X3

Telephone: 613-545-8674
Facsimile: 613-545-8067
E-mail address: Sharon.McCartney@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 Project Authority

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

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

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

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

6.5.3 Contractor's Representative

The Contractor's Representative for the Contract is **(to be completed by the Bidder)**:

Name: _____
Telephone: ____ ____ ____
Facsimile: ____ ____ ____
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 firm unit price(s), as specified in Annex "B" for a cost of \$ _____ **(to be inserted prior to contract award)**. Customs duties are included and Applicable Taxes are extra.

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

6.6.2 Single 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): **(to be updated upon contract award)**:

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

6.7 Invoicing Instructions

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

6.8 Certifications and Additional Information

6.8.1 Compliance

Unless specified otherwise, the continuous compliance with the certifications provided by the Contractor in its bid or precedent to contract award, and the ongoing cooperation in providing additional information are conditions of the Contract and failure to comply will constitute the Contractor in default. Certifications are subject to verification by Canada during the entire period of the Contract.

6.9 Applicable Laws

The Contract must be interpreted and governed, and the relations between the parties determined, by the laws in force in _____ **(to be completed by the Bidder)**.

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, Basis of Payment;
- (e) Annex C, Electronic Payment Instruments;
- (f) the Contractor's bid dated _____ **(to be updated upon contract award to indicate date of bid)**.

6.11 SACC Manual Clauses

SACC Manual clause [A9062C](#) (2011-05-16) Canadian Forces Site Regulations
SACC Manual clause [B7500C](#) (2006-06-16) Excess Goods

6.12 Inspection and Acceptance

The Project Authority is the Inspection Authority. All reports, deliverable items, documents, goods and all services rendered under the Contract are subject to inspection by the Inspection Authority or representative. Should any report, document, good or service not be in accordance with the requirements of the Statement of Work and to the satisfaction of the Inspection Authority, as submitted, the Inspection Authority will have the right to reject it or require its correction at the sole expense of the Contractor before recommending payment.

ANNEX "A"

REQUIREMENT

1. INTRODUCTION

Canadian Special Operations Forces Command (CANSOFCOM) requires the supply of a custom built equipment platform mezzanine in order to support current and future regimental daily operations.

1.2 BACKGROUND

CANSOFCOM is currently operates out of a building with limited storage. A custom built equipment platform mezzanine is required to provide additional storage capacity.

2. REQUIREMENTS

2.1 Requirements

CANSOFCOM requires the supply of a custom built equipment platform mezzanine in order to provide additional storage capacity.

2.2 General Requirements

The equipment platform mezzanine must include the following general requirements:

- a. Must be designed in accordance with American Institute of Steel Construction (AISC) and /or Canadian Institute of Steel Construction (CISC) standards;
- b. Must be engineered to local seismic percentage of 6.09%;
- c. All components must be painted or powder coated painted in standard grey or black;
- d. All panel frames must be shaped for extra strength and be made of heavy duty structural steel;
- e. All corners must be notched and seam welded;
- f. All structural posts must have associated holes drilled in their base plates to ensure the load capacity of the equipment platform mezzanine structure is met and maintained when anchor to the existing cement floor;
- g. All bolts must be American Society of Testing and Materials (ASTM) A325 bolts and meet the required grade, size range, strength and hardness required maintain the load capacity of the equipment platform mezzanine structure;
- h. All necessary bolts, clips, pins and/or fasteners required for the install of the equipment platform mezzanine structure must be supplied;
- i. Must not exceed an overall area of 3312 sq. ft. (42 feet x 72 feet);
- j. The platform lower level (from floor to underside of top deck) must have height of 96 inches or 8 feet;
- k. The platform top deck must have a height of 116 inches or 9.6 feet (the lowest internal building obstruction is 198 inches or 16.5 feet);
- l. Must have a live load capacity of a minimum 150 pounds (lbs.) per square foot;
- m. Must have a point load rating of a minimum 400 pounds (lbs.);
- n. The equipment platform mezzanine structure must be free standing and not attached to the building walls;
- o. The equipment platform mezzanine structure must come complete with step by step installation instruction.

- p. The equipment platform mezzanine structure must be accompanied by a minimum one (1) year warranty on component defects.

2.3 Specific Requirements

The equipment platform mezzanine must meet the following specific requirements:

- a. The base decking must be a minimum of 22 gauge (painted or powder coated painted in standard grey or black powder) open steel planking.
- b. The upper deck shall have a minimum of 2- rails approximately 42 inch high and a kick plate 4 inch high of 14 gauge (painted or powder coated painted in standard grey or black) galvanized steel.
- c. The upper deck shall have two (2) 60 inch sliding gates (wide side) (indicated in drawing Appendix 1) for pallet entry unto the top floor.
- d. Slide doors must be fabricated with the same specifications as mesh panels. They must be reinforced with one (1) - 1 ½ inch x 1 ½ inch tube. The slide door must be equipped with one (1) floor guide, a set of trolley wheels and an overhead supporting track.
- e. Each end of the upper floor decking (wide side) (indicated on drawing Appendix 1) shall have a 7 foot partition fence to minimize the possibility of loose material falling below.
- f. Mesh panels partitions must be made with minimum 10 gauge steel and reinforced with one (1) - ½ inch round bar welded to the frame at 6 inch interval. 8 foot panels must be reinforced with two (2) - ½ inch bars dividing the panel into three (3) equal sections. The height of mesh panel partitions must be 84 inches.
- g. Swing doors must be constructed the same as the mesh panels. The doors must be equipped with a pair of stoppers and 3 ½ inch hinge pins.
- h. Must include two (2) staircases at each end (wide side) (indicated in drawing Appendix 1) with 45 inch galvanized diamond grip tread with open risers and a minimum of 2- rails handrail. They must have a minimum load rating of 400lbs.
- i. Each staircase must include a top landing that includes a base decking of a minimum of 22 gauge (painted or powder coated painted in standard grey or black powder) open steel planking and include minimum of 2- rails.
- j. All 2 inch x 2 inch posts must be square seam welded with 6 inch x 6 inch x ¼ inch baseplates.
- k. All 2 inch x 4 inch posts must be square seam welded with 6 inch x 8 inch x ¼ inch baseplates.
- l. All 2 inch x 6 inch posts must be square seam welded with 6 inch x 10 inch x ¼ inch baseplates.

3.0 Project Constraints

A mandatory site visit is required by all interested bidders.

4.0 Deliverables

1. Engineered Stamp Drawings

- a. All Engineered Stamped Drawings must be designed and reviewed by a professional engineer accredited in Ontario ensuring compliance with Ontario Building Code (OBC);
- b. All Engineered Stamped Drawings must be approved by a professional engineer to indicate that it meets the product specifications and that the intended use of the installed equipment;
- c. The Engineered Stamped Drawing must specify the designed load capacity; and
- d. Engineered Stamped Drawings of the equipment platform mezzanine design must be provided for final design approval by customer.

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W6448-19DH99/A
Client Ref. No. - N° de réf. du client
W6448-19-DH99

Amd. No. - N° de la modif.
File No. - N° du dossier
PET-8-49006

Buyer ID - Id de l'acheteur
pet908
CCC No./N° CCC - FMS No./N° VME

2. Installation Step by Step Instructions

- a. A detailed step by step instruction manual must be provided.

3. Equipment Platform Mezzanine Components and Hardware

- a. A detailed list of all components and hardware (description, part numbers and quantities) that make up the Equipment Platform Mezzanine must be provided.

4. Delivery Address

All drawings, instructions, components and hardware associated with the Equipment Platform Mezzanine must be delivered to:

Department of National Defence
Garrison Petawawa
CANSOFCOM
128 Peacekeeper Way, Bldg M-105
Petawawa, Ontario
K8H 2X3

Annex "B"

Basis of Payment

All prices are firm, all-inclusive unit prices in Canadian dollars, Intercoms 2000 DDP Destination including all delivery, offloading, on-loading and removal charges. Canadian customs duties, excise taxes are included, Applicable Taxes extra. Applicable Taxes are not included in the pricing and are to be shown separately on invoices.

Item #	Description	Qty	Unit of Issue	Firm Unit Price	Requested Delivery Date
1	Approved Engineered Stamp Drawings	1	EACH		2018-10-26
2	Detailed Step by Step Installation Instruction Manual	1	LOT		2019-01-11
3	Equipment Platform Mezzanine Components and Hardware	1	LOT		2019-01-11
			Extended Total		

Solicitation No. - N° de l'invitation
W6448-19DH99/A
Client Ref. No. - N° de réf. du client
W6448-19-DH99

Amd. No. - N° de la modif.
File No. - N° du dossier
PET-8-49006

Buyer ID - Id de l'acheteur
pet908
CCC No./N° CCC - FMS No./N° VME

ANNEX “C” to PART 3 OF THE BID SOLICITATION

ELECTRONIC PAYMENT INSTRUMENTS

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

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

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