



RETURN BIDS TO:

RETOURNER LES SOUMISSIONS À:

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

1713 Bedford Row
Halifax, N.S./Halifax, (N.É.)
Halifax
Nova Scotia
B3J 1T3
Bid Fax: (902) 496-5016

**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 Welding Machines/Kits	
Solicitation No. - N° de l'invitation W0100-198305/A	Date 2018-10-03
Client Reference No. - N° de référence du client W0100-19-8305	
GETS Reference No. - N° de référence de SEAG PW-\$HAL-320-10520	
File No. - N° de dossier HAL-8-81112 (320)	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2018-11-14	Time Zone Fuseau horaire Atlantic Standard Time AST
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: Browne, January	Buyer Id - Id de l'acheteur hal320
Telephone No. - N° de téléphone (902) 401-8687 ()	FAX No. - N° de FAX (902) 496-5016
Destination - of Goods, Services, and Construction: Destination - des biens, services et construction: DEPARTMENT OF NATIONAL DEFENCE STN FORCES CUST SERV DIV, BLDG D-206, 2ND FL HALIFAX NOVA SCOTIA B3K5X5 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

Atlantic Region Acquisitions/Région de l'Atlantique
Acquisitions
1713 Bedford Row
Halifax, N.S./Halifax, (N.É.)
Halifax
Nova Scot
B3J 1T3

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

TABLE OF CONTENTS

PART 1 - GENERAL INFORMATION	3
1.1 REQUIREMENT	3
1.2 DEBRIEFINGS	3
1.3 TRADE AGREEMENTS	3
1.4 CANADIAN CONTENT	ERROR! BOOKMARK NOT DEFINED.
PART 2 - BIDDER INSTRUCTIONS	3
2.1 STANDARD INSTRUCTIONS, CLAUSES AND CONDITIONS	3
2.2 SUBMISSION OF BIDS	3
2.3 ENQUIRIES - BID SOLICITATION	4
2.4 APPLICABLE LAWS	4
PART 3 - BID PREPARATION INSTRUCTIONS	4
3.1 BID PREPARATION INSTRUCTIONS	4
PART 4 - EVALUATION PROCEDURES AND BASIS OF SELECTION	5
4.1 EVALUATION PROCEDURES	5
4.2 BASIS OF SELECTION	6
PART 5 - CERTIFICATIONS AND ADDITIONAL INFORMATION	6
5.1 CERTIFICATIONS REQUIRED WITH THE BID	6
5.2 CERTIFICATIONS PRECEDENT TO CONTRACT AWARD AND ADDITIONAL INFORMATION	7
PART 6 - RESULTING CONTRACT CLAUSES	7
6.1 SECURITY REQUIREMENTS	7
6.2 REQUIREMENT	8
6.3 STANDARD CLAUSES AND CONDITIONS	8
6.4 DELIVERY DATE	8
6.5 AUTHORITIES	8
6.6 PROACTIVE DISCLOSURE OF CONTRACTS WITH FORMER PUBLIC SERVANTS	9
6.7 PAYMENT	9
6.8 INVOICING INSTRUCTIONS	10
6.9 CERTIFICATIONS AND ADDITIONAL INFORMATION	11
6.10 APPLICABLE LAWS	11
6.11 PRIORITY OF DOCUMENTS	11
ANNEX "A"	12
REQUIREMENT	12
ANNEX "A1"	15
MANDATORY REQUIREMENTS	15
ANNEX "B"	17
BASIS OF PAYMENT	17
ANNEX "C" TO PART 3 OF THE BID SOLICITATION	18
ELECTRONIC PAYMENT INSTRUMENTS	18

Solicitation No. - N° de l'invitation
W0100-198305 /A
Client Ref. No. - N° de réf. du client
W0100-198305

Amd. No. - N° de la modif.
File No. - N° du dossier
HAL 8-81112

Buyer ID - Id de l'acheteur
HAL320
CCC No./N° CCC - FMS No./N° VME

ANNEX "D" INTEGRITY REQUIREMENTS..... 19

PART 1 - GENERAL INFORMATION

1.1 Requirement

The Department of National Defence has a requirement for the supply and delivery of thirteen (13) welders. See specifications listed in Annex A for more details.

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

PART 2 - BIDDER INSTRUCTIONS

2.1 Standard Instructions, Clauses and Conditions

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

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

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

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

Delete: 60 days
Insert: 90 days

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 5 calendar days before the bid closing date. Enquiries received after that time may not be answered.

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

2.4 Applicable Laws

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

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

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 (2 hard copies)
Section II: Financial Bid (1 hard copies)
Section III: Certifications (1 hard copies)

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

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

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

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

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

3.1.2 Exchange Rate Fluctuation

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

3.1.3 SACC Manual Clauses

Section III: Certifications

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

PART 4 - EVALUATION PROCEDURES AND BASIS OF SELECTION

4.1 Evaluation Procedures

-
- (a) Bids will be assessed in accordance with the entire requirement of the bid solicitation including the technical and financial evaluation criteria.
 - (b) An evaluation team composed of representatives of Canada will evaluate the bids.
 - (c) The evaluation team will determine first if there are two or more bids with a valid Canadian Content certification. In that event, the evaluation process will be limited to the bids with the certification; otherwise, all bids will be evaluated. If some of the bids with a valid certification are declared non-responsive, or are withdrawn, and less than two responsive bids with a valid certification remain, the evaluation will continue among those bids with a valid certification. If all bids with a valid certification are subsequently declared non-responsive, or are withdrawn, then all the other bids received will be evaluated.

4.1.1 Technical Evaluation

4.1.1.1 Mandatory Technical Criteria

See Annex A requirement and Annex "A1".

4.1.2 Financial Evaluation

SACC Manual Clause [A0220T](#) (2014-06-26), Evaluation of Price

4.2 Basis of Selection

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

4.2.1 SACC Manual Clauses

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

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.

5.1.2 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" and Annex "A1".

6.3 Standard Clauses and Conditions

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

6.3.1 General Conditions

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

6.4 Delivery Date

The requirement will be delivered 8 weeks after contract award.

6.4.1 Delivery Terms

Goods must be delivered DDP (Delivery Duty Paid) Incoterms 2010 to:

CFB STADACONA
NAVAL FLEET SCHOOL BLDG S-8
BLDG S-8
2797 RUTHERFORD ST
HALIFAX NS B3K 5X5 CANADA

6.5 Authorities

6.5.1 Contracting Authority

The Contracting Authority for the Contract is:

Name: January Browne
Title: Supply Officer
Public Works and Government Services Canada
Acquisitions Branch
Directorate: Acquisitions
Address: 1713 Bedford Row
Halifax, NS, B3J 3C9

Telephone: 902-401-8687
Facsimile: 902-496-5016
E-mail address: january.browne@pwgsc-tpsgc.gc.ca

Solicitation No. - N° de l'invitation
W0100-198305 /A
Client Ref. No. - N° de réf. du client
W0100-198305

Amd. No. - N° de la modif.
File No. - N° du dossier
HAL 8-81112

Buyer ID - Id de l'acheteur
HAL320
CCC No./N° CCC - FMS No./N° VME

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:

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

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

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

6.6 Proactive Disclosure of Contracts with Former Public Servants

By providing information on its status, with respect to being a former public servant in receipt of a [Public Service Superannuation Act](#) (PSSA) pension, the Contractor has agreed that this information will be reported on departmental websites as part of the published proactive disclosure reports, in accordance with [Contracting Policy Notice: 2012-2](#) of the Treasury Board Secretariat of Canada.

6.7 Payment

6.7.1 Basis of Payment

In consideration of the Contractor satisfactorily completing all of its obligations under the Contract, the Contractor will be paid a firm price, as specified in contract for a cost of \$ _____. 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.

6.7.2 Limitation of Expenditure

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

6.7.3 Single Payment

SACC Manual clause H1000C (2008-05-12) Single Payment

6.7.4 SACC Manual Clauses

SACC Manual Clause (C2000C) (2007-11-30), Taxes - Foreign-based Contractor

SACC Manual Clause (C2605C) (2008-05-12), Canadian Customs Duties and Sales Tax - Foreign-based Contractor

SACC Manual Clause (B7500C) (2006-06-16), Excess Goods

SACC Manual Clause (G1005C) (2016-01-28), Insurance - No Specific Requirement

SACC Manual Clause (B1006C) (2014-06-26), Condition of Material – Bid

The Contractor must provide material that is new production of current manufacture supplied by the principal manufacturer or its accredited agent. The material must conform to the latest issue of the applicable drawing, specification and part number, as applicable, that was in effect on the bid closing date.

6.7.5 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);

6.8 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.

Each invoice must be supported by:

- a. a copy of the release document and any other documents as specified in the Contract;
2. Invoices must be distributed as follows:
 - a. The original and one (1) copy must be forwarded to the following address for certification and payment.

Solicitation No. - N° de l'invitation
W0100-198305 /A
Client Ref. No. - N° de réf. du client
W0100-198305

Amd. No. - N° de la modif.
File No. - N° du dossier
HAL 8-81112

Buyer ID - Id de l'acheteur
HAL320
CCC No./N° CCC - FMS No./N° VME

DEPT OF NATIONAL DEFENCE
MARITIME FORCES ATLANTIC
CUSTOMER SERVICES DIVISION
BUILDING D-206, 2ND FLOOR
PO BOX 99000, STN FORCES
HALIFAX NS B3K 5X5
CANADA

6.9 Certifications and Additional Information

6.9.1 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.

6.10 Applicable Laws

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

6.11 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](#) (2016-04-04), General Conditions - Goods (Medium Complexity),
- (c) Annex A, Requirement;
- (d) Annex A1 Mandatory Requirements
- (e) Annex B, Basis of payment
- (f) Annex C Electronic payment instruments
- (g) Annex D Integrity requirements
- (h) the Contractor's bid dated _____

ANNEX "A"

REQUIREMENT

1.0 Scope

1.1 Objective

The objective is to replace the current welding machines required to deliver training to RCN personnel in order to restore the NFSA welding program to full training capacity in a timely manner.

1.2 Background

NFSA is mandated to deliver welding training to RCN personnel in the following courses:

- Hull Technician QL5;
- Marine Technician RQ OS;
- Mar Tech students.

Current classroom welding machines were purchased in 2006 and have surpassed their lifecycle. Safety concerns due to machine faults and potential hazards are preventing sustainable delivery of training at NFSA. The welding shop is currently closed as the age and condition of the machines has resulted in incidents of electrocution to some students. This situation will prevent NFSA from delivering mandated welding training and meeting operational requirements.

1.3 Terminology:

NFSA – Naval Fleet School Atlantic
RCN – Royal Canadian Navy
TIG – Tungsten Inert Gas
GMAW – Gas Metal Arc Welding
MIG – Metal Inert Gas
GTAW – Gas Tungsten Arc Welding
SMAW – Shielding Metal Arc Welding
CAC-A – Air Carbon Arc Cutting

2.0 Reference Documents

2.1 NFSA Qualification & Training Plan for welding skills and knowledge

3.0 Requirements

3.1 Tasks

Deliver thirteen (13) replacement welders that meet acceptance criteria to NFSA in a timely manner.

3.2 Deliverables and Acceptance Criteria

- The complete unit (TIG/MIG/ARC/Cooling Unit) must be encompassed in one casing so as to maximize available workshop space;
- Bid submission must include a detailed specification sheet; and
- Bid submission must include an image of the complete unit.

Welders must be capable of the following processes:

- TIG AC
- TIG DC
- Pulsed TIG
- Stick
- Air Carbon Arc Cutting and Gouging
- Aluminum Welding

Welders must include the following:

- Torch kit and operating foot peddle
- Wheeled cart
- Minimum 8-foot power cable
- Multiple AC TIG modes, including but not limited to:
 - Square wave
 - Soft square wave
 - Sine wave
 - Triangle wave
- Capable of welding:
 - Aluminum
 - Steel
 - Stainless steel
 - Specialty metals
- Capable of welding material thicknesses of 5/8 in.
- Input voltage of 208V to 575V
- 1 and 3 phase power
- Variable amperage range with minimum 3 Amps and maximum no lower than 400 amps

Welders Must include:

- Non-contact arc initiation
- Meter calibration capability
- Automatic post flow adjustment for amperage setting

4.0 Constraints

NIL

5.0 Support Provided by Canada (or Client Support)

NIL

6.0 Timeframe and Delivery

- 6.1 To be delivered to client site within 8 weeks following the contract award;
- 6.2 To be delivered to Building S-8, 2797 Rutherford St., CFB Stadacona, Halifax, NS

7.0 Contractor Qualifications

NIL

ANNEX "A1"

Mandatory Requirements

Bids will be assessed against the requirements shown in Table 1 mandatory requirements and assigned a pass or fail designation. A compliant bid must pass all requirements to be deemed technically compliant.

For each and every Mandatory requirement listed in Table 1, the Contractor must provide a reference as to where in their Proposal it states they have met the Mandatory Requirements.

A compliant bid must PASS all "Mandatory Requirements".

Bidders must complete the table below or be deemed non-compliant.

Note: The Crown is under NO obligation to seek clarification of the bid(s) or the supporting technical documentation provided. Failure to meet any of the following will render your proposal non-compliant and will be given no further consideration

Table 1 Mandatory Requirements

CRITERIA	REFERENCE
Welders must be capable of the following processes:	
TIG AC	
TIG DC	
Pulsed TIG	
Stick	
Air Carbon Arc Cutting and Gouging	
Aluminum Welding	
Welders must include the following:	
Torch kit and operating foot peddle	
Wheeled cart	
Minimum 8-foot power cable	
Multiple AC TIG modes, including but not limited to:	
Square wave	
Soft square wave	
Sine wave	
Triangle wave	
Capable of welding:	
Aluminum	
Steel	
Stainless steel	
Specialty metals	
Capable of welding material thicknesses of 5/8 in.	
Input voltage of 208V to 575V	
1 and 3 phase power	
Variable amperage range with	

Solicitation No. - N° de l'invitation
W0100-198305 /A
Client Ref. No. - N° de réf. du client
W0100-198305

Amd. No. - N° de la modif.
File No. - N° du dossier
HAL 8-81112

Buyer ID - Id de l'acheteur
HAL320
CCC No./N° CCC - FMS No./N° VME

CRITERIA	REFERENCE
minimum 3 Amps and maximum no lower than 400 amps	
Welders Must include:	
Non-contact arc initiation	
Meter calibration capability	
Automatic post flow adjustment for amperage setting	
The complete unit (TIG/MIG/ARC/Cooling Unit) must be encompassed in one casing so as to maximize available workshop space	
Bid submission must include a detailed specification sheet;	
Bid submission must include an image of the complete unit.	

Solicitation No. - N° de l'invitation
W0100-198305 /A
Client Ref. No. - N° de réf. du client
W0100-198305

Amd. No. - N° de la modif.
File No. - N° du dossier
HAL 8-81112

Buyer ID - Id de l'acheteur
HAL320
CCC No./N° CCC - FMS No./N° VME

ANNEX "B"

BASIS OF PAYMENT

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

Note: Bidders are required to complete the pricing table shown below. An incomplete bid (financial or technical) will be deemed non-responsive and will not be considered for further evaluation.

Prices must be in Canadian Dollars (CAD) and include delivery and all applicable charges to the final destination at:

Building S-8, 2797 Rutherford St., CFB Stadacona, Halifax, NS

Prices for Delivery Duty Paid firm lot price for:

1. Supply
2. Delivery

Required products:

Item#	Description	Unit of Measure	Quantity (a)	Unit Price (b)	Extended Price (c) (axb= c)
1	Welding Machines as per Annex A	Each	13	\$	\$
	Total Evaluated Price (axb= c)			\$	\$

Applicable taxes extra.

Solicitation No. - N° de l'invitation
W0100-198305 /A
Client Ref. No. - N° de réf. du client
W0100-198305

Amd. No. - N° de la modif.
File No. - N° du dossier
HAL 8-81112

Buyer ID - Id de l'acheteur
HAL320
CCC No./N° CCC - FMS No./N° VME

ANNEX “C” 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);

