



RETURN BIDS TO:
RETOURNER LES SOUMISSIONS À:
Bid Receiving Public Works and Government
Services Canada/Réception des soumissions
Travaux publics et Services gouvernementaux
Canada
Pacific Region
401 - 1230 Government Street
Victoria, B.C.
V8W 3X4
Bid Fax: (250) 363-3344

REQUEST FOR PROPOSAL
DEMANDE DE PROPOSITION

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

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

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

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

Comments - Commentaires

Title - Sujet Workstation Crane	
Solicitation No. - N° de l'invitation F1782-18C953/A	Date 2018-10-24
Client Reference No. - N° de référence du client F1782-18C953	
GETS Reference No. - N° de référence de SEAG PW-\$VIC-254-7609	
File No. - N° de dossier VIC-8-41109 (254)	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2018-12-04	Time Zone Fuseau horaire Pacific Standard Time PST
F.O.B. - F.A.B. Plant-Usine: <input type="checkbox"/> Destination: <input type="checkbox"/> Other-Autre: <input type="checkbox"/>	
Address Enquiries to: - Adresser toutes questions à: Muller, Laura	Buyer Id - Id de l'acheteur vic254
Telephone No. - N° de téléphone (250) 217-4446 ()	FAX No. - N° de FAX (250) 363-0395
Destination - of Goods, Services, and Construction: Destination - des biens, services et construction: DEPARTMENT OF FISHERIES AND OCEANS CANADA SEE HEREIN	

Instructions: See Herein

Instructions: Voir aux présentes

Vendor/Firm Name and Address
Raison sociale et adresse du
fournisseur/de l'entrepreneur

Issuing Office - Bureau de distribution

Public Works and Government Services Canada - Pacific
Region
401 - 1230 Government Street
Victoria, B. C.
V8W 3X4

Delivery Required - Livraison exigée See Herein	Delivery Offered - Livraison proposée
Vendor/Firm Name and Address Raison sociale et adresse du fournisseur/de l'entrepreneur	
Telephone No. - N° de téléphone Facsimile No. - N° de télécopieur	
Name and title of person authorized to sign on behalf of Vendor/Firm (type or print) Nom et titre de la personne autorisée à signer au nom du fournisseur/ de l'entrepreneur (taper ou écrire en caractères d'imprimerie)	
Signature	Date

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PART 1 - GENERAL INFORMATION

1.1 Security Requirements

There are no security requirements.

1.2 Statement of Requirement

The Statement of Requirement to be performed is detailed under Annex "A".

1.3 Debriefings

Bidders may request a debriefing on the results of the bid solicitation process. Bidders should make the request to the Contracting Authority within 15 working days from receipt of the results of the bid solicitation process. The debriefing may be in writing, by telephone or in person.

1.4 Trade Agreements

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

1.5 Epost Connect

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

PART 2 - BIDDER INSTRUCTIONS

2.1 Standard Instructions, Clauses and Conditions

All instructions, clauses and conditions identified in the bid solicitation by number, date and title are set out in the [Standard Acquisition Clauses and Conditions Manual](https://buyandsell.gc.ca/policy-and-guidelines/standard-acquisition-clauses-and-conditions-manual) (<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: 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 on page 1 of the bid solicitation.

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:

Bid Receiving Public Works and Government Services Canada
Pacific Region
401-1230 Government Street
Victoria, BC
V8V 3X4

TPSGC.RPReceptiondessoumissions-PRBidReceiving.PWGSC@tpsgc-pwgsc.gc.ca

Bids/Offeres will be 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 Facsimile number:
(250) 363-3344

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 British Columbia.

Bidders may, at their discretion, substitute the applicable laws of a Canadian province or territory of their choice without affecting the validity of their bid, by deleting the name of the Canadian province or territory specified and inserting the name of the Canadian province or territory of their choice. If no change is made, it acknowledges that the applicable laws specified are acceptable to the Bidders.

PART 3 - BID PREPARATION INSTRUCTIONS

3.1 Bid Preparation Instructions

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

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

Section I: Technical Bid

Section II: Financial Bid
Section III: Certifications
Section IV: Additional Information

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

Section I: Technical Bid (2 hard copies)

Section II: Financial Bid (1hard copies)

Section III: Certifications (1 hard copies)

Section IV: Additional Information (1 hard copies)

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.

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

SACC Manual Clause 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.

4.1.1 Technical Evaluation

4.1.1.1 Mandatory Technical Criteria

Mandatory technical evaluation criteria are included in Annex "D". Failure to meet any of these mandatory technical evaluation criteria will result in the Bidder's bid being declared non-responsive and given no further consideration.

4.1.2 Financial Evaluation

1. The price of the bid will be evaluated as follows:
 - a. Canadian-based bidders must submit firm prices, Canadian customs duties and excise taxes included, and Applicable Taxes excluded.
 - b. foreign-based bidders must submit firm prices, Canadian customs duties, excise taxes and Applicable Taxes excluded. Canadian customs duties and excise taxes payable by Canada will be added, for evaluation purposes only, to the prices submitted by foreign-based bidders.
2. Unless the bid solicitation specifically requires bids to be submitted in Canadian currency, bids submitted in foreign currency will be converted to Canadian currency for evaluation purposes. The rate given by the Bank of Canada in effect on the bid solicitation closing date, or on another date specified in the bid solicitation, will be applied as a conversion factor to the bids submitted in foreign currency.
3. Although Canada reserves the right to award the Contract either on an FOB plant or FOB destination, Canada requests that bidders provide prices FOB their plant or shipping point and FOB destination. Bids will be assessed on an FOB destination basis.
4. For the purpose of the bid solicitation, bidders with an address in Canada are considered Canadian-based bidders and bidders with an address outside of Canada are considered foreign-based bidders.

4.2 Basis of Selection

4.2.1 Basis of Selection – Mandatory Technical Criteria

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

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.

Canada will also have the right to terminate the Contract for default if a Contractor, or any member of the Contractor if the Contractor is a Joint Venture, appears on the "[FCP Limited Eligibility to Bid](#)" list during the period of the Contract.

The Bidder must provide the Contracting Authority with a completed annex titled Federal Contractors Program for Employment Equity - Certification, before contract award. If the Bidder is a Joint Venture, the Bidder must provide the Contracting Authority with a completed annex Federal Contractors Program for Employment Equity - Certification, for each member of the Joint Venture.

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 Statement of 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.

6.3.1.1 Warranty- Modification - General Conditions 2010A

Section 09 entitled *Warranty of general conditions 2010A* is amended by deleting subsection 2 in its entirety and replacing it with the following:

The Contractor must pay the transportation cost associated with returning the Work or any part of the Work to the Contractor's plant for replacement, repair or making good. The Contractor must also pay the transportation cost associated with forwarding the replacement or returning the Work or part of the Work when rectified to the delivery point specified in the Contract or to another location as directed by Canada. If, in the opinion of Canada, it is not expedient to remove the Work from its location, the Contractor must carry out any necessary repair or making good of the Work at that location. In such cases, the Contractor will be responsible for all Costs (including travel and living expenses) incurred in so doing, Canada will not reimburse these Costs.

All other provisions of the warranty section remain in effect.

6.4 Term of Contract

6.4.1 Period of the Contract

The period of the Contract is from date of Contract to _____ [36 months after Contract award] inclusive.

6.4.2 Delivery Date

While delivery for the firm requirement is requested by January 31st, 2018, the best delivery that could be offered is _____.

All the work must be completed on or before 31 March 2019.

6.4.3 Delivery

Delivery of the requirement will be made to delivery points specified in Annex "A" of the Contract.

Goods must be consigned to the destination specified in the Contract and delivered: Delivered Duty Paid (DDP) Sidney, BC, Incoterms 2000 for shipments from a commercial contractor.

6.4.4 Optional Goods and/or Services

The Contractor grants to Canada the irrevocable option to acquire the goods, services or both described at Annex A of the Contract under the same conditions and at the prices and/or rates stated in the Contract. The option may only be exercised by the Contracting Authority and will be evidenced, for administrative purposes only, through a contract amendment.

The Contracting Authority may exercise the option at any time before the expiry of the Contract by sending a written notice to the Contractor.

6.5 Authorities

6.5.1 Contracting Authority

The Contracting Authority for the Contract is:

Name: Laura Muller
Title: A/Supply Specialist
Public Works and Government Services Canada
Acquisitions Branch
Address: 401-1230 Government Street, Victoria, BC, V8W 3X4

Telephone: 250 217 4446
E-mail address: laura.muller@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 completed upon 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

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

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

6.6 Payment

6.6.1 Basis of Payment – Firm Prices

In consideration of the Contractor satisfactorily completing all of its obligations under the Contract, the Contractor will be paid a firm lot price, as specified in Annex B for a cost of \$ _____ (*amount inserted upon 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 Limitation of Expenditure

1. Canada's total liability to the Contractor under the Contract must not exceed \$ _____. Customs duties are excluded and Applicable Taxes are extra.
2. No increase in the total liability of Canada or in the price of the Work resulting from any design changes, modifications or interpretations of the Work, will be authorized or paid to the Contractor unless these design changes, modifications or interpretations have been approved, in writing, by the Contracting Authority before their incorporation into the Work. The Contractor must not perform any work or provide any service that would result in Canada's total liability being exceeded before obtaining the written approval of the Contracting Authority. The Contractor must notify the Contracting Authority in writing as to the adequacy of this sum:
 - a. when it is 75% committed, or
 - b. four months before the contract expiry date, or
 - c. as soon as the Contractor considers that the contract funds provided are inadequate for the completion of the Work,

whichever comes first.

3. If the notification is for inadequate contract funds, the Contractor must provide to the Contracting Authority a written estimate for the additional funds required. Provision of such information by the Contractor does not increase Canada's liability.

6.6.3 Multiple Payments

SACC *Manual* clause [H1001C](#) (2008-05-12), Multiple Payments

6.6.4 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);

6.6.5 Taxes – Foreign-based Contractor

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

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.

6.8.2 Federal Contractors Program for Employment Equity - Default by the Contractor

The Contractor understands and agrees that, when an Agreement to Implement Employment Equity (AIEE) exists between the Contractor and Employment and Social Development Canada (ESDC)-Labour, the AIEE must remain valid during the entire period of the Contract. If the AIEE becomes invalid, the name of the Contractor will be added to the "[FCP Limited Eligibility to Bid](#)" list. The imposition of such a sanction by ESDC will constitute the Contractor in default as per the terms 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 _____.

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](#) (2016-04-04), General Conditions – Goods (Medium Complexity), as modified in 6.3.1.1 ;

Solicitation No. - N° de l'invitation
F1782-18C953/A
Client Ref. No. - N° de réf. du client
F1782-18C953

Amd. No. - N° de la modif.
000
File No. - N° du dossier

Buyer ID - Id de l'acheteur
VIC 254
CCC No./N° CCC - FMS No./N° VME

- (c) Annex A, Statement of Requirement;
- (d) Annex B, Basis of Payment;
- (e) the Contractor's bid dated _____.

6.11 SACC Manual Clauses

SACC Manual clause [B7500C](#) (2006-06-16), Excess Goods

SACC Manual clause A9068C (2010-01-11), Government Site Regulations

SACC Manual clause [G1005C](#) (2016-01-28), Insurance – No Specific Requirement

SACC Manual clause B1501C (2018-06-21), Electrical Equipment

SACC Manual clause B6802C (2007-11-30), Government Property

SACC Manual clause D5328C (2014-06-26), Inspection and Acceptance

ANNEX A – STATEMENT OF WORK

1.0 SUMMARY

The Canadian Coast Guard (CCG) has a requirement for the supply, delivery, installation, load testing, and commission two, 2-Ton Under Running Single Girder Bridge workstation Crane systems at the Institute of Ocean Sciences (IOS), Sidney, BC.

All the work must be completed on or before 31 March 2019.

2.0 REGULATIONS AND STANDARDS

The Contractor must ensure and certify all work completed meets the Standards and Regulations listed below as well as pertinent Federal/ Regulations and Standards.

- a) Canadian Standards Association Z 256-M87 Safety Code for Material Hoists
- b) Crane Manufacturers Association of America (CMAA) Specification No. 74-2015
- c) Canada Occupational Health and Safety Regulations (SOR/86-304)
- d) All trades persons must be qualified to the BC Provincial trade requirements for a trade relevant to the Work, carrying the associated valid and current trade license or certificate for the duration of the Work

3.0 REQUIREMENTS

3.1 General Crane Requirements (Workstation Bays 6004 and 6006):

3.1.1 Infrastructure (see graphic below)

- a) The hoists must be secured to, and adequately supported by, the existing concrete slab which has a minimum thickness of 8 inches (20.3 cm).
- b) The hoists must only utilize a footprint of 12 inches (30.5 cm) by 12 inches (30.5 cm) square in way of each supporting post.

3.1.2 Specifications

- a) Cranes must have a 2-Ton (1814 kg) capacity per bridge with 2 x 2-Ton (1814 kg) Trolleys per bridge
- b) Cranes must be primed and painted, and marked with rated safe working load.
- c) Cranes must include a festooning system

3.1.3 Delivery

- a) DDP to 9860 West Saanich Road, Sidney, British Columbia, Canada.
- b) Equipment must be delivered between Monday and Friday from 0800-1530hrs, and must be arranged with the Project Authority at least SEVEN (7) calendar days prior to delivery.

3.1.4 Installation and Testing

- a) Hoists must be aligned with the existing infrastructure, as directed by the Technical Authority.
- b) The Contractor must supply and operate equipment required to carry out this Contract. Equipment includes, but is not limited to man lifts, scaffolding and vehicles.
- c) Installation must be performed by a Field Service Representative (FSR) is defined as a Factory trained service technician for the specific make and model of equipment provided.

- d) The Contractor must demonstrate a test lift of 50% to 100% of safe working load for each crane upon installation. The load will be comprised of government-supplied material.
- e) The Contractor must complete a test slew and travel for each crane demonstrating movement with sides of the traveled rectangle being approximately equal to half the support length and half the span respectively.

3.1.5 Certification and Documentation

- a) The Contractor must provide load test certificates for both crane assemblies at the time of delivery.
- b) The Contractor must provide certification in accordance with CSA Z 256-M87 Safety Code for Material Hoists.
- c) The Contractor must provide hard and soft copies of Operation, Maintenance and Parts Manual in English for the cranes within one week of delivery and acceptance.
- d) The Contractor must provide hard and soft copies As-Built Drawings of the crane assembly at the time of delivery.

3.2 Specific Requirements for Workstation Bay 6004

The clear area for Workstation bay 6004, within the crane span, excluding rolling bridge, must have a minimum height of 11 feet 3 inches (342.9 cm) and a minimum width of 12 feet (365.8 cm).

Item	Description	Design Requirements
1	Structure	4 Post, Modular, Free standing, 2 Bridge
2	Span	17 foot (518.1 cm) centerline to centerline
3	Overall Length	14 foot (426.7 cm) centerline to centerline
4	Maximum Height (of any part of the system)	12 foot 8 inch (386.1 cm)

3.3 Specific Requirements for Workstation Bay 6006

The Contractor must use equally spaced posts where three posts are in line (Workstation Bay 6006). This requirement is for in-service access to the work area.

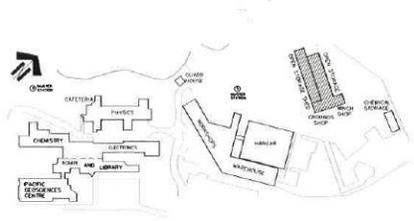
The clear area for Workstation Bay 6006, within the crane span, excluding rolling bridge, must have a minimum height of 13 foot 7 inches (414 cm) and a minimum width of 14 feet (426.7 cm).

Item	Description	Design Requirements
1	Structure	6 Post, Modular, Free standing, 2 Bridge
2	Span	21 foot (640 cm) centerline to centerline
3	Overall Length	18 foot 7 inch (566.4 cm) centerline to centerline
4	Maximum Height (of any part of the system)	15 foot (457.2 cm)

Options:

Optional maintenance

As per the identified manufacturer specific maintenance routines and intervals required to maintain warranty coverage. Maintenance must be provided onsite, and all-inclusive with no allowance for travel. Any issues identified during maintenance that require additional work not included in the maintenance or covered under warranty must be identified through a quotation providing parts and labour costs. No additional work must be performed without written approval from the project authority.

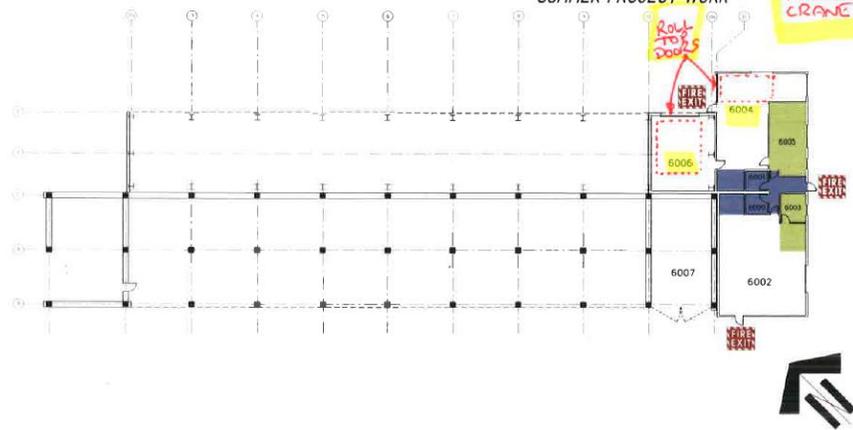


KEY PLAN

CLEANING SYMBOL LEGEND

- NO ACCESS
- 24 HOUR SERVICE
- DAILY (MON. TO FRI.)
- SPECIAL LABS
- QUAD CLEANING
- QUAD CLEANING - SUPERVISED
- FIRE EXITS
- CLEANING CLOSET

DOTTED LINES REPRESENT APPROXIMATE LOCATIONS OF PROPOSED WORKSTATION CRANE LOCATIONS



INSTITUTE OF OCEAN SCIENCES

FLOOR PLAN OF
 OPEN STORAGE SHED, WINCH &
 GROUNDS MAINTENANCE SHOPS

ANNEX "B" - BASIS OF PAYMENT

The unit prices below shall be firm and in Canadian funds including Canadian custom duties, excise taxes, delivery and installation charges which are to be Delivered Duty Paid (DDP) to each destination as indicated below.

The amount of applicable taxes must be shown as a separate item.

Firm requirement:

Table 1.0 – FIRM REQUIREMENT			
ITEM	DESCRIPTION	QUANTITY	FIRM UNIT PRICE
1	2-Ton Under Running Single Girder Bridge workstation Crane system for workstation 6004	1	\$
2	2-Ton Under Running Single Girder Bridge workstation Crane system for workstation 6006	1	\$
Subtotal			\$
Applicable Taxes			\$
Total			\$

Optional Maintenance:

The estimated usage figures set out in this RFP are included for evaluation purposes only and do not represent a commitment on behalf of Canada.

Labour rates are inclusive firm hourly rates for direct labour during regular working hours (0800 -1600 hrs, Monday to Friday)

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 Client Ref. No. - N° de réf. du client
 F1782-18C953

Amd. No. - N° de la modif.
 000
 File No. - N° du dossier

Buyer ID - Id de l'acheteur
 VIC 254
 CCC No./N° CCC - FMS No./N° VME

Table 2.0 – OPTIONS TO PURCHASE				
ITEM	DESCRIPTION	ESTIMATED QTY A	FIRM HOURLY RATE B	TOTAL EXTENDED PRICE (A x B)
1	Optional Maintenance	50 hours	\$ _____/hr	\$ _____
Subtotal				\$ _____
Applicable Taxes				\$ _____
Total				\$ _____

Total Evaluated Bid Price:

Total from Table 1.0 + Total from Table 2.0 = \$ _____

Solicitation No. - N° de l'invitation
F1782-18C953/A
Client Ref. No. - N° de réf. du client
F1782-18C953

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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);
- Wire Transfer (International Only);

ANNEX “D” - MANDATORY TECHNICAL EVALUATION CRITERIA

For each mandatory technical criterion, the bidder must indicate whether the product proposed is compliant or not compliant by checking the appropriate box. Bidders **MUST PROVIDE** documentation to demonstrate compliance with the specifications and cross-reference with the page number of their supplied documentation. Simply stating that the criterion is met is **NOT** sufficient.

When referencing other documents submitted with the bid, the bidder should indicate the exact location of the referenced documents, including the document title, page number and paragraph/subparagraph number. Documentation must include Specification Manual or Manufacturer’s Specification Sheet or a combination of the mentioned. The bidder must provide a response for each criterion. The bidder must provide sufficient detail to permit a complete evaluation.

MANDATORY TECHNICAL EVALUATION CRITERIA		Supplier’s Cross Reference to Technical Offer	Supplier Comments
1	The Contractor must be able to supply OEM parts, and provide the services of a FSR as factory trained by the Original Equipment Manufacturer. The bidder must provide copies of certification proving that the FSR has been factory trained by the Original Equipment Manufacturer (OEM).		
2	The Bidder must demonstrate how they are capable of providing parts and service for the crane systems at IOS within 72 hours of notice. This must include the logistical details of how parts and service will be delivered as expected duration for each step in the process of delivering a new hook and new load test certificate.		
General Crane Requirements (Workstation Bays 6004 and 6006):			
3	Cranes must have a 2-Ton (1814 kg) capacity per bridge with 2 x 2-Ton (1814 kg) Trolleys per bridge		

4	Cranes must be primed and painted, and marked with rated safe working load.		
5	Cranes must include a festooning system		
Specific Requirements for Workstation Bay 6004 The clear area for Workstation bay 6004, within the crane span, excluding rolling bridge, must have a minimum height of 11 feet 3 inches (342.9 cm) and a minimum width of 12 feet (365.8 cm).			
6	Structure: 4 Post, Modular, Free standing, 2 Bridge		
7	Span: 17 foot (518.1 cm) centerline to centerline		
8	Overall Length: 14 foot (426.7 cm) centerline to centerline		
9	Maximum Height (of any part of the system): 12 foot 8 inch (386.1 cm)		
Specific Requirements for Workstation Bay 6006 The Contractor must use equally spaced posts where three posts are in line (Workstation Bay 6006). This requirement is for in-service access to the work area. The clear area for Workstation Bay 6006, within the crane span, excluding rolling bridge, must have a minimum height of 13 foot 7 inches (414 cm) and a minimum width of 14 feet (426.7 cm).			
10	Structure: 6 Post, Modular, Free standing, 2 Bridge		
11	Span: 21 foot (640 cm) centerline to centerline		
12	Overall Length: 18 foot 7 inch (566.4 cm) centerline to centerline		
13	Maximum Height (of any part of the system): 15 foot (457.2 cm)		