



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 Fitness Equipment	
Solicitation No. - N° de l'invitation W0100-19G069/B	Date 2018-11-22
Client Reference No. - N° de référence du client W0100-19-G069	
GETS Reference No. - N° de référence de SEAG PW-\$HAL-405-10570	
File No. - N° de dossier HAL-8-81084 (405)	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2019-01-03	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: Kendell, Byron	Buyer Id - Id de l'acheteur hal405
Telephone No. - N° de téléphone (902) 497-5345 ()	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

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This bid solicitation cancels and supersedes previous bid solicitation number **W0100-19G069/A** dated **11 September 2018** with a closing of **23 October 2018** at **2:00 pm**. A debriefing or feedback session will be provided upon request to bidders/offerors/suppliers who bid on the previous solicitation.

PART 1 - GENERAL INFORMATION

1.1 Requirement

The Department of National Defence has a requirement for the supply and delivery of various types of Fitness Equipment for use in CFB Halifax Fitness Centres. Required equipment includes 6 Stationary Fan Bikes, 6 Non-Motorized Treadmills and 1 Incline Trainer as detailed at Annex A.

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).

PART 2 - BIDDER INSTRUCTIONS

2.1 Standard Instructions, Clauses and Conditions

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

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

The [2003](#) (2018-05-22) Standard Instructions - Goods or Services - Competitive Requirements, are incorporated by reference into and form part of the bid solicitation.

2.1.1 SACC Manual Clauses

[B3000T](#) (2006-06-16), Equivalent Products

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.

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

2.3 Enquiries - Bid Solicitation

All enquiries must be submitted in writing to the Contracting Authority no later than **five (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

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

Canada requests that bidders provide their bid in separately bound sections as follows:

Section I: Technical Bid (2 hard copies)

Section II: Financial Bid (1 hard copy)

Section III: Certifications (1 hard copy)

If there is a discrepancy between the wording of the soft copy on electronic media and the hard copy, the wording of the hard copy will have priority over the wording of the soft copy.

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>). To assist Canada in reaching its objectives, bidders should:

- 1) use 8.5 x 11 inch (216 mm x 279 mm) paper containing fibre certified as originating from a sustainably-managed forest and containing minimum 30% recycled content; and
- 2) use an environmentally-preferable format including black and white printing instead of colour printing, printing double sided/duplex, using staples or clips instead of cerlox, duotangs or binders.

Section I: Technical Bid

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

Section II: Financial Bid

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

3.1.1 Electronic Payment of Invoices – Bid

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

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

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

3.1.2 Exchange Rate Fluctuation

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

Section III: Certifications

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

PART 4 - EVALUATION PROCEDURES AND BASIS OF SELECTION

4.1 Evaluation Procedures

- (a) Bids will be assessed in accordance with the entire requirement of the bid solicitation including the technical and financial evaluation criteria.
- (b) An evaluation team composed of representatives of Canada will evaluate the bids.

4.1.1 Technical Evaluation

4.1.1.1 Mandatory Technical Criteria

Mandatory Technical Criteria are listed at Annex C. Bidders are to provide the information requested in Annex C and return it with their submission. **Failure to submit all of the information requested in Annex C will deem a submission non-compliant.**

4.1.2 Financial Evaluation

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

4.2 Basis of Selection

4.2.1 Mandatory Technical Criteria

[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.

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 Delivery Date

All the deliverables must be received within **60 days of Contract Award**.

6.4.2 Delivery Points

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

6.5 Authorities

6.5.1 Contracting Authority

The Contracting Authority for the Contract is:

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

Telephone: 902-497-5345
Facsimile: 902-496-5016
E-mail address: byron.kendell@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 (completed at 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 (to be completed by bidder)

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

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 a firm price as specified in Annex B. 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 SACC Manual Clauses

H1000C (2008-05-12), Single Payment

6.6.3 Electronic Payment of Invoices – Contract

The Contractor accepts to be paid using any of the following Electronic Payment Instrument(s):

- a. Visa Acquisition Card;
- b. MasterCard Acquisition Card;
- c. Direct Deposit (Domestic and International);
- d. Electronic Data Interchange (EDI);
- 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 two (2) copies must be forwarded to the following address for certification and payment.

Dept. of National Defence
Maritime Forces Atlantic
Customer Services Division
Bld. D206, 2nd Floor
PO Box 99000, Stn Forces
Halifax NS B3K 5X5

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 Nova Scotia.

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

ANNEX A

REQUIREMENT

The Department of National Defence has a requirement for the supply and delivery of various types of Fitness Equipment for use in CFB Halifax Fitness Centres. Required equipment includes 6 Stationary Fan Bikes, 6 Non-Motorized Treadmills and 1 Incline Trainer as detailed below.

Stationary Fan Bike

Stationary fan bikes are required for the Fleet and Shearwater Fitness and Sports Centres.

General Specifications:

1. Stationary Fan Bike		
No.	Property	Specification
1.1	Construction	Must have heavy duty steel frame.
1.2	Finish	Must have textured or industrial powdercoat.
1.3	Seat	Must be padded; multi-adjustable fore/aft and vertically
1.4	Fan	Must have belt-driven steel blades.
1.5	Pedals	Must be all-metal or rubber-tread.
1.6	Console	Must have a high-contrast LCD.
1.7	Modes	Must be customizable with minimum options of Time, Distance, Calories, and Intervals. Must have ability to track Heart Rate data.
1.8	Feet	Must have leveling feet; preferably rubber.
1.9	Portability	Must have wheels for tip and roll.
1.10	Max User Weight Limit	Minimum 325 lbs.
1.11	Warranty	Minimum 5 years frame for use in 24 hr gym environment

Delivery: Equipment is to be delivered to the following locations in the quantities stated above:

1. Fleet Fitness and Sports Centre (DKYD) – 4 Units

Fleet Fitness & Sports Centre
Bldg D-216, HMC Dockyard
2588 Provo Wallis St.
Halifax NS B3K 5X5

2. Shearwater Fitness and Sports Centre (SHEAR) – 2 Units

Shearwater Fitness and Sports Centre
Bldg SH-57, 12 Wing Shearwater
30 Boundary Road
Shearwater NS B0J 3A0

Non-Motorized Treadmill

Non-motorized treadmills are required for the Fleet and Shearwater Fitness and Sports Centres. Non-motorized treadmills are a specialized piece of cardio equipment that is not available under the current Standing Offer for cardio equipment.

General Specifications:

2. Non-Motorized Treadmill		
No.	Property	Specification
2.1	Type	Must be heavy use commercial grade - for use in 24 hr gym environment
2.2	Frame Material	Must be welded steel or aircraft aluminum
2.3	Length	Maximum 90 inches
2.4	Width	Maximum 38 inches
2.5	Max User Weight	Minimum 325 lbs
2.6	Drive Motor	Must be self-propelled
2.7	Running Surface Dimensions	Minimum 56 inches long x Minimum 17 inches wide
2.8	Running Surface	Must be curved with a shock absorbing system
2.9	Belt Type	Must be an individual slat belt system
2.10	Console	Must be high contrast LCD or full colour screen
2.11	Electronic Readouts	Must have ability to display a minimum of distance, time, calories, Watts and heart rate
2.12	Portability	Must have transport wheels
2.13	Warranty	Minimum 10 years frame, minimum 150,000 miles belt, minimum 3 years remaining mechanical parts - for use in 24 hr gym environment

Delivery: Equipment is to be delivered to the following locations in the quantities stated above:

1. Fleet Fitness and Sports Centre (DKYD) – 4 Units

Fleet Fitness & Sports Centre
Bldg D-216, HMC Dockyard
2588 Provo Wallis St.
Halifax NS B3K 5X5

2. Shearwater Fitness and Sports Centre (SHEAR) – 2 Units

Shearwater Fitness and Sports Centre
Bldg SH-57, 12 Wing Shearwater
30 Boundary Road
Shearwater NS B0J 3A0

Incline Trainer

An incline trainer is required for the Fleet Fitness and Sports Centre.

General Specifications:

3. Incline Trainer		
No.	Property	Specification
3.1	Type	Heavy use commercial grade treadmill - for use in 24 hr gym environment
3.2	Length	Maximum 86 inches
3.3	Width	Maximum 40 inches
3.4	Max User Weight	Minimum 375 lbs
3.5	Motor	Must have an AC drive motor with the ability to produce a minimum of 4 HP
3.6	Power Supply	110-120V/20 amp
3.7	Running Surface Dimensions	Minimum 60 inches long x Minimum 21 inches wide
3.8	Running Surface	Must have a shock absorption system
3.9	Speed Range	Must be minimum 0 mph to minimum 12 mph (0-20km/h)
3.10	Decline / Incline Range	Must be minimum -3% decline to minimum 20% incline
3.11	Personal Viewing Screen	Must have standard or as an option a minimum 15 inch full color screen
3.12	Programs	Must have minimum of 10 pre-set programs including manual operation
3.13	Electronic Readouts	Must have ability to display a minimum of speed, incline, distance, time, calories, heart rate and pace
3.14	Portability	Must have transport wheels or removable carrying poles
3.15	Safety	Must have emergency stop and auto stop features
3.16	Warranty	Minimum 7 years frame, minimum 5 years drive motor, minimum 1 year remaining mechanical and electrical parts - for use in a 24 hr gym environment

Delivery: Equipment is to be delivered to the following location:

1. Fleet Fitness and Sports Centre – 1 Unit

Fleet Fitness & Sports Centre
Bldg D-216, HMC Dockyard
2588 Provo Wallis St.
Halifax NS B3K 5X5

ANNEX B

BASIS OF PAYMENT

Please complete the following table and submit with Bid.

The successful Bidder must provide the following:

A	B	C	D	E
ITEM	U of I	QTY	UNIT PRICE	EXTENDED PRICE (C x D)
Stationary Fan Bike as detailed in Annex A Make and Model:	EA	6		
Non-Motorized Treadmill as detailed in Annex A Make and Model:	EA	6		
Incline Trainer as detailed in Annex A Make and Model:	EA	1		
Delivery as described in Annex A (Incoterms 2010, DDP Destination)		1		
TOTAL EVALUATED PRICE				

All prices are in Canadian dollars, Goods and Services Tax or the Harmonized Sales Tax excluded, Canadian Customs Duties Taxes included.

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.

ANNEX C

MANDATORY TECHNICAL REQUIREMENTS

ALL LISTED CRITERIA MUST BE ADDRESSED AND SUBMITTED WITH YOUR BID.

Instructions: Bidders must indicate whether or not they comply with the Mandatory Technical Criteria. Bidders must include 2 copies of descriptive literature for the item(s) offered in sufficient detail to clearly indicate compliance with each of the individual requirements from the Mandatory Technical Criteria detailed herein.

Bidders must comment / cross reference the page number and highlight the specification in your technical data sheets or brochure to demonstrate and support your compliance for each of the Mandatory Technical Criteria.

The Bidder must address each Mandatory Technical Criteria listed below and must indicate whether the product/service offered "Meets" or "Does Not Meet".

By submitting the information required in Annex "C" Mandatory Technical Criteria, the bidder certifies the product they are offering meets and will be built as per the Mandatory Technical Criteria.

It will be to your advantage to furnish as much detail as possible to support your comments and your claims of compliance for each specification.

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.

1. Stationary Fan Bike					
No.	Property	Specification	Meets	Does Not Meet	Technical Document Reference
1.1	Construction	Must have heavy duty steel frame.			
1.2	Finish	Must have textured or industrial powdercoat.			
1.3	Seat	Must be padded; multi-adjustable fore/aft and vertically			
1.4	Fan	Must have belt-driven steel blades.			
1.5	Pedals	Must be all-metal or rubber-tread.			
1.6	Console	Must have a high-contrast LCD.			
1.7	Modes	Must be customizable with minimum options of Time, Distance, Calories, and Intervals. Must have ability to track Heart Rate data.			
1.8	Feet	Must have leveling feet; preferably rubber.			
1.9	Portability	Must have wheels for tip and roll.			
1.10	Max User Weight Limit	Minimum 325 lbs.			
1.11	Warranty	Minimum 5 years frame for use in 24 hr gym environment			

2. Non-Motorized Treadmill					
No.	Property	Specification	Meets	Does Not Meet	Technical Document Reference
2.1	Type	Must be heavy use commercial grade - for use in 24 hr gym environment			
2.2	Frame Material	Must be welded steel or aircraft aluminum			
2.3	Length	Maximum 90 inches			
2.4	Width	Maximum 38 inches			
2.5	Max User Weight	Minimum 325 lbs			
2.6	Drive Motor	Must be self-propelled			
2.7	Running Surface Dimensions	Minimum 56 inches long x Minimum 17 inches wide			
2.8	Running Surface	Must be curved with a shock absorbing system			
2.9	Belt Type	Must be an individual slat belt system			
2.10	Console	Must be high contrast LCD or full colour screen			
2.11	Electronic Readouts	Must have ability to display a minimum of distance, time, calories, Watts and heart rate			
2.12	Portability	Must have transport wheels			
2.13	Warranty	Minimum 10 years frame, minimum 150,000 miles belt, minimum 3 years remaining mechanical parts - for use in 24 hr gym environment			

3. Incline Trainer					
No.	Property	Specification	Meets	Does Not Meet	Technical Document Reference
3.1	Type	Heavy use commercial grade treadmill - for use in 24 hr gym environment			
3.2	Length	Maximum 86 inches			
3.3	Width	Maximum 40 inches			
3.4	Max User Weight	Minimum 375 lbs			
3.5	Motor	Must have an AC drive motor with the ability to produce a minimum of 4 HP			
3.6	Power Supply	110-120V/20 amp			
3.7	Running Surface Dimensions	Minimum 60 inches long x Minimum 21 inches wide			
3.8	Running Surface	Must have a shock absorption system			
3.9	Speed Range	Must be minimum 0 mph to minimum 12 mph (0-20km/h)			
3.10	Decline / Incline Range	Must be minimum -3% decline to minimum 20% incline			
3.11	Personal Viewing Screen	Must have standard or as an option a minimum 15 inch full color screen			
3.12	Programs	Must have minimum of 10 pre-set programs including manual operation			
3.13	Electronic Readouts	Must have ability to display a minimum of speed, incline, distance, time, calories, heart rate and pace			
3.14	Portability	Must have transport wheels or removable carrying poles			
3.15	Safety	Must have emergency stop and auto stop features			
3.16	Warranty	Minimum 7 years frame, minimum 5 years drive motor, minimum 1 year remaining mechanical and electrical parts - for use in a 24 hr gym environment			

End of Mandatory Technical Requirements

ANNEX D to PART 3 OF THE BID SOLICITATION

ELECTRONIC PAYMENT INSTRUMENTS

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

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