



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

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

Title - Sujet Portable Hydraulic Unit	
Solicitation No. - N° de l'invitation W355B-193265/A	Date 2018-11-28
Client Reference No. - N° de référence du client W355B-19-3265	
GETS Reference No. - N° de référence de SEAG PW-\$HAL-405-10579	
File No. - N° de dossier HAL-8-81133 (405)	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2019-01-08	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 BLDG D200, FINANCE 3RD FLOOR STN FORCES HALIFAX NOVA SCOTIA B3K5X5 Canada	

Instructions: See Herein

Instructions: Voir aux présentes

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

**THIS DOCUMENT CONTAINS A SECURITY REQUIREMENT / CE DOCUMENT CONTIENT DES
EXIGENCES RELATIVES À LA SÉCURITÉ**

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Solicitation No. - N° de l'invitation
W355B-193265
Client Ref. No. - N° de réf. du client

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

Buyer ID - Id de l'acheteur
ha1405
CCC No./N° CCC - FMS No./N° VME

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PART 1 - GENERAL INFORMATION

1.1 Security Requirements

1. At the date of bid closing, the following conditions must be met:
 - (a) the Bidder must hold a valid organization security clearance as indicated in Part 6 - Resulting Contract Clauses;
 - (b) the Bidder's proposed individuals requiring access to classified or protected information, assets or sensitive work sites must meet the security requirements as indicated in Part 6 - Resulting Contract Clauses;
 - (c) the Bidder must provide the name of all individuals who will require access to classified or protected information, assets or sensitive work sites;
2. For additional information on security requirements, Bidders should refer to the [Contract Security Program of Public Works and Government Services Canada](http://www.tpsgc-pwgsc.gc.ca/esc-src/introduction-eng.html) (<http://www.tpsgc-pwgsc.gc.ca/esc-src/introduction-eng.html>) website.

1.2 Requirement

The Department of National Defence has a requirement for the supply and delivery of 1 Portable Hydraulic Power Unit as detailed at Annex A to be used in the testing of shipboard hydraulic cranes and other hydraulic equipment.

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 North American Free Trade Agreement (NAFTA) and the Canadian Free Trade Agreement (CFTA).

1.5 epost Connect service

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

PART 2 - BIDDER INSTRUCTIONS

2.1 Standard Instructions, Clauses and Conditions

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

guidelines/standard-acquisition-clauses-and-conditions-manual) issued by Public Works and Government Services Canada.

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

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

2.2 Submission of Bids

Bids must be submitted only to Public Works and Government Services Canada (PWGSC) Bid Receiving Unit by the date, time and place indicated in the bid solicitation.

- Email address to establish ePost Connect Service:
TPSGC.RAReceptionSoumissionsNEARBidReceivingNSPWGSC@tpsgc-pwgsc.gc.ca
- **NOTE: Bids/Offer 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.**

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

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

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

Section I: Technical Bid
Section II: Financial Bid
Section III: Certifications

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

Section I: Technical Bid (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.

- If the Bidder is simultaneously providing copies of its bid using multiple acceptable delivery methods, and if there is a discrepancy between the wording of any of these copies and the electronic copy provided through epost Connect service, the wording of the electronic copy provided through epost Connect service will have priority over the wording of the other copies.

Prices must appear in the financial bid only. No prices must be indicated in any other section of the bid.

Canada requests that bidders follow the format instructions described below in the preparation of hard copy of their bid:

- (a) use 8.5 x 11 inch (216 mm x 279 mm) paper;
- (b) use a numbering system that corresponds to the bid solicitation.

In April 2006, Canada issued a policy directing federal departments and agencies to take the necessary steps to incorporate environmental considerations into the procurement process [Policy on Green Procurement](https://www.tbs-sct.gc.ca/pol/doc-eng.aspx?id=32573) (<https://www.tbs-sct.gc.ca/pol/doc-eng.aspx?id=32573>). To assist Canada in reaching its objectives, bidders should:

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

Section I: Technical Bid

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

Section II: Financial Bid

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

3.1.1 Electronic Payment of Invoices – Bid

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

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

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

3.1.2 Exchange Rate Fluctuation

[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/canada/esdc/labour's) 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 The following security requirements (SRCL and related clauses provided by the Contract Security Program) apply and form part of the Contract.

SECURITY REQUIREMENT FOR CANADIAN SUPPLIER: PWGSC FILE # W355B-193265

1. The Contractor/Offeror must, at all times during the performance of the Contract/Standing Offer, hold a valid Designated Organization Screening (DOS), issued by the Canadian Industrial Security Directorate (CISD), Public Works and Government Services Canada (PWGSC).
2. The Contractor/Offeror personnel requiring access to sensitive work site(s) must EACH hold a valid RELIABILITY STATUS, granted or approved by CISD/PWGSC.
3. Subcontracts which contain security requirements are NOT to be awarded without the prior written permission of CISD/PWGSC.
4. The Contractor/Offeror must comply with the provisions of the:
 - a) Security Requirements Check List and security guide (if applicable), attached at Annex E;
 - b) *Industrial Security Manual* (Latest Edition).

6.2 Requirement

The Department of National Defence has a requirement for the supply and delivery of 1 Portable Hydraulic Power Unit as detailed at Annex A to be used in the testing of shipboard hydraulic cranes and other hydraulic equipment.

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 on or before **29 March, 2019.**

6.4.2 Delivery Points

Delivery of the requirement will be made to:

Fleet Maintenance Facility Cape Scott
HMC Dockyard
Maritime Forces Atlantic
Bldg D-200, Door 13
Halifax, NS B3K 5X5

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 Technical Authority

The Technical Authority for the Contract is (completed at contract award):

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

Telephone: ____ ____ ____
Facsimile: ____ ____ ____

E-mail address: _____

The Technical Authority named above 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 Technical Authority, however the Technical 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 Procurement Authority

The Procurement Authority for the Contract is (completed at contract award):

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

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

The Procurement Authority is the representative of the department or agency for whom the Work is being carried out under the Contract. The Procurement Authority is responsible for the implementation of tools and processes required for the administration of the Contract. The Contractor may discuss administrative matters identified in the Contract with the Procurement Authority, however, the Procurement Authority has no authority to authorize changes to the scope of the Work. Changes to the scope of Work can only be made through a contract amendment issued by the Contracting Authority.

6.5.4 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
Fleet Maintenance Facility Cape Scott
Bld. D200, Finance, 3rd 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), General Conditions - Goods (Medium Complexity);
- (c) Annex A, Requirement;
- (d) Annex B, Basis of Payment;
- (e) Annex E, Security Requirements Check List; and,
- (f) the Contractor's bid dated _____ (*insert date of bid*).

6.11 SACC Manual Clauses

B1000T (2014-06-26), Condition of Material - Bid
C9000T (2010-08-16), Pricing
B7500C (2006-06-16), Excess Goods
G1005C (2016-01-28), Insurance
D0018C (2007-11-30), Delivery and Unloading
B1501C (2018-06-21), Electrical Equipment
C2608C (2015-02-25), Canadian Customs Documentation
D5328C (2014-06-26), Inspection and Acceptance

ANNEX A

REQUIREMENT

1. GENERAL DESCRIPTION

- 1.1. The Department of National Defence has a requirement for the supply and delivery of one (1) Portable Hydraulic Power Unit, to be used for the testing of shipboard hydraulic cranes and other hydraulic equipment.
- 1.2. The Portable Hydraulic Power Unit will be used both inside and outside, and must be designed and built to operate in all types of weather.
- 1.3. The Portable Hydraulic Power Unit must meet the specifications below.

2. SPECIFICATIONS

- 2.1. Hydraulic reservoir, filters and piping;
 - 2.1.1. The hydraulic reservoir must be manufactured from steel.
 - 2.1.2. The hydraulic reservoir must have a maximum capacity of 42 US gallons.
 - 2.1.3. The hydraulic reservoir must have a minimum capacity of 40 US gallons.
 - 2.1.4. The hydraulic reservoir must have cleanouts on two ends of the reservoir to allow for full access to the entire hydraulic reservoir.
 - 2.1.5. The hydraulic reservoir must be baffled.
 - 2.1.6. The suction and return lines must be located on opposite sides of the baffle.
 - 2.1.7. The suction pipe must be equipped with a strainer.
 - 2.1.8. The hydraulic reservoir must have a sight gauge.
 - 2.1.9. The hydraulic reservoir must have a temperature gauge.
 - 2.1.10. The Portable Hydraulic Power Unit must have a drain plug.
 - 2.1.11. The system must have a Donaldson FIK, 10 Micron Absolute, ORB-12 port, (or equivalent) in-tank return filter complete with a clog indicator to indicate when the filter requires replacement.
 - 2.1.12. All drain pipes must enter into the top of the hydraulic reservoir and terminate below the low level fluid line.
 - 2.1.13. All down tubes must be beveled on the ends.

2.1.14. The system must have, at a minimum, one (1) ¾" fitting in the top of the hydraulic reservoir, with a down pipe to allow for the connection of a drain line from equipment being tested and or operated.

2.1.15. The system must have a ¾" female ORB outlet.

2.1.16. Inlet and outlets must be easily accessible from the same side of the unit.

2.1.17. The system must be hard piped with 316 seamless stainless steel tubing, stainless steel nuts and stainless steel ferrules. Tubing wall thickness must be a suitable thickness to handle maximum operating pressure.

2.1.18. With the exception of reservoir penetrations, welded fittings must not be used.

2.1.19. Compression fittings must not be used.

2.1.20. All fittings, and pipes, must be cleaned and flushed. To allow for a cleanliness level of ISO 17/15/12.

2.1.21. The reservoir must be thoroughly cleaned with lint free rags.

2.1.22. All steel components that are not stainless steel must be primed and painted or powder coated.

2.1.23. The Filler Breather Cap must be a bayonet style cap.

2.1.24. The breather cap must be mounted on a welded riser.

2.1.25. The system must have a relief valve that is tamper proof and is adjustable from 0 to 3500PSI. This relief valve must be easily accessible. A liquid filled 2½" pressure gauge must be provided at the relief to indicate the pressure at the outlet.

2.1.26. Gauges must be equipped with snubber valves.

2.2. Pump

2.2.1. The pump must be a variable displacement pressure compensated piston pump.

2.2.2. Pump Pressure Compensation setting must be hand adjustable, (without the use of tools).

2.2.3. The system must operate and come complete with AW32 oil.

2.2.4. The pump must be mounted on the top of the hydraulic reservoir.

2.2.5. The pump must be connected to the motor with a Lovejoy or equivalent coupling inside of a bellhousing mount.

2.2.6. The pump must have a direction arrow to indicate the pump direction.

2.2.7. The pump must have a flow rate of 6 USGPM at 3500 PSI @ 1800 RPM.

2.3. Electrical

-
- 2.3.1.The Portable Hydraulic Power Unit must operate with 460 Volt (nominal), 3 phase, and 60Hz power.
- 2.3.2.The Portable Hydraulic Power Unit must have a NEMA 4X rated enclosure.
- 2.3.3.The Portable Hydraulic Power Unit must be equipped with a starter complete with start and stop buttons.
- 2.3.4.The Portable Hydraulic Power Unit must have an E-Stop button located in an easily accessible area.
- 2.3.5.The system must be equipped with a three-phase control relay to prevent the pump from operating in the wrong direction.
- 2.3.6.The system must be equipped with an automatic reversing switch to allow the motor to operate in the correct direction.
- 2.3.7.Motor starter, on button, off button, three-phase control relay, reversing switch and E-Stop must be located in the same enclosure.
- 2.3.8.The system must be equipped with a 30 foot power cord sized correctly for the motor provided.
- 2.3.9.The Portable Hydraulic Power Unit must be equipped with a cord storage rack for hanging storage of the power cord.
- 2.3.10. The connector plug must be a 30Amp, 480 Volt AC, 3 Pole, 4 Wire Twist-Lock® Water Tight Plug (Hubbell Part No HBL28W76).
- 2.3.11. The Portable Hydraulic Power Unit must be equipped with a 15HP, IP56 rated electric motor.

2.4. Portability

- 2.4.1.The Portable Hydraulic Power Unit must have a handle bar suitable for moving the unit throughout the shop manually.
- 2.4.2.The Portable Hydraulic Power Unit must have four 5" heavy duty, rubber lined, swivel casters complete with brakes.
- 2.4.3.The Portable Hydraulic Power Unit must be equipped with fork lift receiver pockets/guides. The fork pockets must accommodate 8" x 3" forks.

2.5. Overall Construction

- 2.5.1.The Portable Hydraulic Power Unit must have a painted or powder coated steel frame.
- 2.5.2.The complete Portable Hydraulic Power Unit must meet the following dimensions:

2.5.2.1.1.	Length	Maximum:	56 inches
2.5.2.1.2.	Width	Maximum:	30 inches
2.5.2.1.3.	Height	Maximum:	56 inches

2.5.2.1.4. Maximum Dry Weight: 1100 Lbs

2.5.3. Except for the control panel, all of the Portable Hydraulic Power Unit components must be located within the perimeter of the reservoir.

2.5.4. The Portable Hydraulic Power Unit must have a drip tray capable of holding 10% of the oil capacity. The drip tray must have a drain.

3. ELECTRICAL CERTIFICATION

3.1. The equipment being supplied must be certified by an acceptable electrical certified organization. The following certified organizations are acceptable. The electrical equipment must bear a label from one of these organizations in order to be recognized as approved.

3.2. At least one of the organizations must be used;

3.2.1. Canadian Standards Association (CSA),

3.2.2. QPS/Entela,

3.2.3. Intertek Testing Services,

3.2.4. Underwriters Laboratories of Canada (ULC),

3.2.5. Underwriters Laboratories Inc. (UL),

3.2.6. Met Laboratories Inc. (MET),

3.2.7. TUV Rheinland of North America,

3.2.8. Quality Auditing Institute (QAI),

3.2.9. TUV America Inc.,

3.2.10. NSF International,

3.2.11. Nemko Canada Inc.

3.2.12. Curtis-Straus LLC

3.2.13. OTL Omni Test Laboratories

3.2.14. FM Approvals LLC (Factory Mutual)

3.3. NOTE: Labels from all Organizations above (with the exception of CSA and ULC), must be accompanied by a small "c" at the eight o'clock position or Canadian Standard number to indicate the product has been certified to the Canadian Standard.

3.4. Electrical equipment that is not certified by one of the above agencies can only be accepted if the equipment is "field" inspected and labelled by the Canadian Standards Association (CSA), QPS/Entela, Intertek Testing Services, MET Laboratories, TUV America Inc., Underwriters Laboratories of Canada under the Special Inspection Program. This inspection must take place before equipment delivery to FMF Cape Scott and a copy of verification documentation report must accompany the machine with delivery. Identify which Organization must be used:

3.4.1. Canadian Standards Association (CSA),

- 3.4.2.QPS/Entela,
- 3.4.3.Intertek Testing Services,
- 3.4.4.Met Laboratories Inc. (MET),
- 3.4.5.TUV America Inc.,
- 3.4.6.Underwriters Laboratories of Canada (ULC).
- 3.4.7.ESA Electrical Safety Authority

4. DOCUMENTATION, ACCESSORIES AND STARTUP

- 4.1. The system must come complete with six (6) spare return line filters.
- 4.2. The Portable Hydraulic Power Unit must come complete with two (2) hard copies of the operation manual, maintenance manuals and parts lists.
- 4.3. The Portable Hydraulic Power Unit must come complete with one (1) electronic copy of the operation manual, maintenance manual and parts lists.
- 4.4. The supply of the Portable Hydraulic Power Unit must include start-up, commissioning and familiarization for 10 operators.
- 4.5. An Oil Sample must be taken after commissioning and a report provided to Fleet Maintenance Facility Cape Scott.

5. WARRANTY

- 5.1. The Portable Hydraulic Power Unit must be supplied with a one (1) year warranty.

6. DELIVERY

- 6.1. Delivery is mandatory on or before 29 March 2019.

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 (CxD)
Portable Hydraulic Power Unit with accessories as fully detailed in Annex A Make and Model:	EA	1	\$	\$
Start-up, Commissioning, and Familiarization	EA	1	\$	\$
Delivery (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 CRITERIA

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 should include two (2) copies of descriptive literature; if available, 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 should 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 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.

NO.	SPECIFICATIONS	COMPLIANCE		COMMENT(S)/CROSS REFERENCE
		MEETS	DOES NOT MEET	
2.1.1	The hydraulic reservoir must be manufactured from steel.			
2.1.2	The hydraulic reservoir must have a maximum capacity of 42 US gallons.			
2.1.3	The hydraulic reservoir must have a minimum capacity of 40 US gallons.			
2.1.4	The hydraulic reservoir must have cleanouts on two ends of the reservoir to allow for full access to the entire hydraulic reservoir.			
2.1.5	The hydraulic reservoir must be baffled.			
2.1.6	The suction and return lines must be located on opposite sides of the baffle.			
2.1.7	The suction pipe must be equipped with a strainer.			
2.1.8	The hydraulic reservoir must have a sight gauge.			

NO.	SPECIFICATIONS	COMPLIANCE		COMMENT(S)/CROSS REFERENCE
		MEETS	DOES NOT MEET	
2.1.9	The hydraulic reservoir must have a temperature gauge.			
2.1.10	The Portable Hydraulic Power Unit must have a drain plug.			
2.1.11	The system must have a Donaldson FIK, 10 Micron Absolute, ORB-12 port, (or equivalent) in-tank return filter complete with a clog indicator to indicate when the filter requires replacement.			
2.1.12	All drain pipes must enter into the top of the hydraulic reservoir and terminate below the low level fluid line.			
2.1.13	All down tubes must be beveled on the ends.			
2.1.14	The system must have, at a minimum, one (1) ¾" fitting in the top of the hydraulic reservoir, with a down pipe to allow for the connection of a drain line from equipment being tested and or operated.			
2.1.15	The system must have a ¾" female ORB outlet.			
2.1.16	Inlet and outlets must be easily accessible from the same side of the unit.			
2.1.17	The system must be hard piped with 316 seamless stainless steel tubing, stainless steel nuts and stainless steel ferrules. Tubing wall thickness must be a suitable thickness to handle maximum operating pressure.			
2.1.18	With the exception of reservoir penetrations, welded fittings must not be used.			
2.1.19	Compression fittings must not be used.			
2.1.20	All fittings, and pipes, must be cleaned and flushed. To allow for a cleanliness level of ISO 17/15/12.			
2.1.21	The reservoir must be thoroughly cleaned with lint free rags.			
2.1.22	All steel components that are not stainless steel must be primed and painted or powder coated.			
2.1.23	The Filler Breather Cap must be a bayonet style cap.			
2.1.24	The breather cap must be mounted on a welded riser.			
2.1.25	The system must have a relief valve that is tamper proof and is adjustable from 0 to 3500PSI. This relief valve must be easily accessible. A liquid filled 2½" pressure gauge must be provided at the relief to indicate the pressure at the outlet.			
2.1.26	Gauges must be equipped with snubber valves.			
2.2.1	The pump must be a variable displacement pressure compensated piston pump.			
2.2.2	Pump Pressure Compensation setting must be hand adjustable, (without the use of tools).			
2.2.3	The system must operate and come complete with AW32			

NO.	SPECIFICATIONS	COMPLIANCE		COMMENT(S)/CROSS REFERENCE
		MEETS	DOES NOT MEET	
	oil.			
2.2.4	The pump must be mounted on the top of the hydraulic reservoir.			
2.2.5	The pump must be connected to the motor with a Lovejoy or equivalent coupling inside of a bellhousing mount.			
2.2.6	The pump must have a direction arrow to indicate the pump direction.			
2.2.7	The pump must have a flow rate of 6 USGPM at 3500 PSI @ 1800 RPM.			
2.3.1	The Portable Hydraulic Power Unit must operate with 460 Volt (nominal), 3 phase, and 60Hz power.			
2.3.2	The Portable Hydraulic Power Unit must have a NEMA 4X rated enclosure.			
2.3.3	The Portable Hydraulic Power Unit must be equipped with a starter complete with start and stop buttons.			
2.3.4	The Portable Hydraulic Power Unit must have an E-Stop button located in an easily accessible area.			
2.3.5	The system must be equipped with a three-phase control relay to prevent the pump from operating in the wrong direction.			
2.3.6	The system must be equipped with an automatic reversing switch to allow the motor to operate in the correct direction.			
2.3.7	Motor starter, on button, off button, three-phase control relay, reversing switch and E-Stop must be located in the same enclosure.			
2.3.8	The system must be equipped with a 30 foot power cord sized correctly for the motor provided.			
2.3.9	The Portable Hydraulic Power Unit must be equipped with a cord storage rack for hanging storage of the power cord.			
2.3.10	The connector plug must be a 30Amp, 480 Volt AC, 3 Pole, 4 Wire Twist-Lock® Water Tight Plug (Hubbell Part No HBL28W76).			
2.3.11	The Portable Hydraulic Power Unit must be equipped with a 15HP, IP56 rated electric motor.			
2.4.1	The Portable Hydraulic Power Unit must have a handle bar suitable for moving the unit throughout the shop manually.			
2.4.2	The Portable Hydraulic Power Unit must have four 5" heavy duty, rubber lined, swivel casters complete with brakes.			

NO.	SPECIFICATIONS	COMPLIANCE		COMMENT(S)/CROSS REFERENCE
		MEETS	DOES NOT MEET	
2.4.3	The Portable Hydraulic Power Unit must be equipped with fork lift receiver pockets/guides. The fork pockets must accommodate 8" x 3" forks.			
2.5.1	The Portable Hydraulic Power Unit must have a painted or powder coated steel frame.			
2.5.2	The complete Unit must meet the following:			
2.5.2.1.1	Length Maximum: 56 inches			
2.5.2.1.2	Width Maximum: 30 inches			
2.5.2.1.3	Height Maximum: 56 inches			
2.5.2.1.4	Maximum Dry Weight: 1100 Lbs			
2.5.3	Except for the control panel, all of the Portable Hydraulic Power Unit components must be located within the perimeter of the reservoir.			
2.5.4	The Portable Hydraulic Power Unit must have a drip tray capable of holding 10% of the oil capacity. The drip tray must have a drain.			
3	Electrical Certification			
4.1	The system must come complete with six (6) spare return line filters.			
4.2	The Portable Hydraulic Power Unit must come complete with two (2) hard copies of the operation manual, maintenance manuals and parts lists.			
4.3	The Portable Hydraulic Power Unit must come complete with one (1) electronic copy of the operation manual, maintenance manual and parts lists.			
4.4	The supply of the Portable Hydraulic Power Unit must include start-up, commissioning and familiarization for 10 operators.			
4.5	An Oil Sample must be taken after commissioning and a report provided to Fleet Maintenance Facility Cape Scott.			
5	Warranty – 1 year			
6	Delivery – RDD 29 Mar 19			

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)

Annex E - Security Requirements Checklist

Government
of CanadaGouvernement
du Canada

Contract Number / Numéro du contrat

W355B-193265

Security Classification / Classification de sécurité

UNCLASSIFIED

SECURITY REQUIREMENTS CHECK LIST (SRCL)

LISTE DE VÉRIFICATION DES EXIGENCES RELATIVES À LA SÉCURITÉ (LVERS)

PART A - CONTRACT INFORMATION / PARTIE A - INFORMATION CONTRACTUELLE		
1. Originating Government Department or Organization / Ministère ou organisme gouvernemental d'origine DND		2. Branch or Directorate / Direction générale ou Direction Fleet Maintenance Facility Cape Scott
3. a) Subcontract Number / Numéro du contrat de sous-traitance		3. b) Name and Address of Subcontractor / Nom et adresse du sous-traitant
4. Brief Description of Work / Brève description du travail The Department of Defence (DND) has a requirement for the supply of a Portable Hydraulic Power Unit which must include start-up, commissioning and familiarization for 10 operators for Fleet Maintenance Facility Cape Scott (FMF CS).		
5. a) Will the supplier require access to Controlled Goods? Le fournisseur aura-t-il accès à des marchandises contrôlées?		<input checked="" type="checkbox"/> No / Non <input type="checkbox"/> Yes / Oui
5. b) Will the supplier require access to unclassified military technical data subject to the provisions of the Technical Data Control Regulations? Le fournisseur aura-t-il accès à des données techniques militaires non classifiées qui sont assujetties aux dispositions du Règlement sur le contrôle des données techniques?		<input checked="" type="checkbox"/> No / Non <input type="checkbox"/> Yes / Oui
6. Indicate the type of access required / Indiquer le type d'accès requis		
6. a) Will the supplier and its employees require access to PROTECTED and/or CLASSIFIED information or assets? Le fournisseur ainsi que les employés auront-ils accès à des renseignements ou à des biens PROTÉGÉS et/ou CLASSIFIÉS? (Specify the level of access using the chart in Question 7. c) (Préciser le niveau d'accès en utilisant le tableau qui se trouve à la question 7. c)		<input checked="" type="checkbox"/> No / Non <input type="checkbox"/> Yes / Oui
6. b) Will the supplier and its employees (e.g. cleaners, maintenance personnel) require access to restricted access areas? No access to PROTECTED and/or CLASSIFIED information or assets is permitted. Le fournisseur et ses employés (p. ex. nettoyeurs, personnel d'entretien) auront-ils accès à des zones d'accès restreintes? L'accès à des renseignements ou à des biens PROTÉGÉS et/ou CLASSIFIÉS n'est pas autorisé.		<input type="checkbox"/> No / Non <input checked="" type="checkbox"/> Yes / Oui
6. c) Is this a commercial courier or delivery requirement with no overnight storage? S'agit-il d'un contrat de messagerie ou de livraison commerciale sans entreposage de nuit?		<input checked="" type="checkbox"/> No / Non <input type="checkbox"/> Yes / Oui
7. a) Indicate the type of information that the supplier will be required to access / Indiquer le type d'information auquel le fournisseur devra avoir accès		
Canada <input type="checkbox"/>	NATO / OTAN <input type="checkbox"/>	Foreign / Étranger <input type="checkbox"/>
7. b) Release restrictions / Restrictions relatives à la diffusion		
No release restrictions Aucune restriction relative à la diffusion <input type="checkbox"/>	All NATO countries Tous les pays de l'OTAN <input type="checkbox"/>	No release restrictions Aucune restriction relative à la diffusion <input type="checkbox"/>
Not releasable À ne pas diffuser <input type="checkbox"/>		
Restricted to: / Limité à: Specify country(ies): / Préciser le(s) pays: <input type="checkbox"/>	Restricted to: / Limité à: Specify country(ies): / Préciser le(s) pays: <input type="checkbox"/>	Restricted to: / Limité à: Specify country(ies): / Préciser le(s) pays: <input type="checkbox"/>
7. c) Level of information / Niveau d'information		
PROTECTED A PROTÉGÉ A <input type="checkbox"/>	NATO UNCLASSIFIED <input type="checkbox"/>	PROTECTED A PROTÉGÉ A <input type="checkbox"/>
PROTECTED B PROTÉGÉ B <input type="checkbox"/>	NATO NON CLASSIFIÉ <input type="checkbox"/>	PROTECTED B PROTÉGÉ B <input type="checkbox"/>
PROTECTED C PROTÉGÉ C <input type="checkbox"/>	NATO RESTRICTED <input type="checkbox"/>	PROTECTED C PROTÉGÉ C <input type="checkbox"/>
CONFIDENTIAL CONFIDENTIEL <input type="checkbox"/>	NATO DIFFUSION RESTREINTE <input type="checkbox"/>	CONFIDENTIAL CONFIDENTIEL <input type="checkbox"/>
SECRET SECRET <input type="checkbox"/>	NATO CONFIDENTIAL NATO CONFIDENTIEL <input type="checkbox"/>	SECRET SECRET <input type="checkbox"/>
TOP SECRET TRÈS SECRET <input type="checkbox"/>	NATO SECRET NATO SECRET <input type="checkbox"/>	TOP SECRET TRÈS SECRET <input type="checkbox"/>
TOP SECRET (SIGINT) TRÈS SECRET (SIGINT) <input type="checkbox"/>	COSMIC TOP SECRET COSMIC TRÈS SECRET <input type="checkbox"/>	TOP SECRET (SIGINT) TRÈS SECRET (SIGINT) <input type="checkbox"/>

TBS/SCT 350-103(2004/12)

Security Classification / Classification de sécurité
UNCLASSIFIED

Canada



PART A (continued) / PARTIE A (suite)

8. Will the supplier require access to PROTECTED and/or CLASSIFIED COMSEC information or assets?
Le fournisseur aura-t-il accès à des renseignements ou à des biens COMSEC désignés PROTÉGÉS et/ou CLASSIFIÉS? ☒ No ☐ Yes
Non Oui

If Yes, indicate the level of sensitivity:

Dans l'affirmative, indiquer le niveau de sensibilité :

9. Will the supplier require access to extremely sensitive INFOSEC information or assets?
Le fournisseur aura-t-il accès à des renseignements ou à des biens INFOSEC de nature extrêmement délicate? ☒ No ☐ Yes
Non Oui

Short Title(s) of material / Titre(s) abrégé(s) du matériel :

Document Number / Numéro du document :

PART B - PERSONNEL (SUPPLIER) / PARTIE B - PERSONNEL (FOURNISSEUR)

10. a) Personnel security screening level required / Niveau de contrôle de la sécurité du personnel requis

- | | | | |
|---|---|---|--|
| <input checked="" type="checkbox"/> RELIABILITY STATUS
COTE DE FIABILITÉ | <input type="checkbox"/> CONFIDENTIAL
CONFIDENTIEL | <input type="checkbox"/> SECRET
SECRET | <input type="checkbox"/> TOP SECRET
TRÈS SECRET |
| <input type="checkbox"/> TOP SECRET - SIGINT
TRÈS SECRET - SIGINT | <input type="checkbox"/> NATO CONFIDENTIAL
NATO CONFIDENTIEL | <input type="checkbox"/> NATO SECRET
NATO SECRET | <input type="checkbox"/> COSMIC TOP SECRET
COSMIC TRÈS SECRET |
| <input type="checkbox"/> SITE ACCESS
ACCÈS AUX EMPLACEMENTS | | | |

Special comments:

Commentaires spéciaux : _____

NOTE: If multiple levels of screening are identified, a Security Classification Guide must be provided.

REMARQUE : Si plusieurs niveaux de contrôle de sécurité sont requis, un guide de classification de la sécurité doit être fourni.

10. b) May unscreened personnel be used for portions of the work?
Du personnel sans autorisation sécuritaire peut-il se voir confier des parties du travail? ☒ No ☐ Yes
Non Oui
- If Yes, will unscreened personnel be escorted?
Dans l'affirmative, le personnel en question sera-t-il escorté? ☒ No ☐ Yes
Non Oui

PART C - SAFEGUARDS (SUPPLIER) / PARTIE C - MESURES DE PROTECTION (FOURNISSEUR)

INFORMATION / ASSETS / RENSEIGNEMENTS / BIENS

11. a) Will the supplier be required to receive and store PROTECTED and/or CLASSIFIED information or assets on its site or premises?
Le fournisseur sera-t-il tenu de recevoir et d'entreposer sur place des renseignements ou des biens PROTÉGÉS et/ou CLASSIFIÉS? ☒ No ☐ Yes
Non Oui
11. b) Will the supplier be required to safeguard COMSEC information or assets?
Le fournisseur sera-t-il tenu de protéger des renseignements ou des biens COMSEC? ☒ No ☐ Yes
Non Oui

PRODUCTION

11. c) Will the production (manufacture, and/or repair and/or modification) of PROTECTED and/or CLASSIFIED material or equipment occur at the supplier's site or premises?
Les installations du fournisseur serviront-elles à la production (fabrication et/ou réparation et/ou modification) de matériel PROTÉGÉ et/ou CLASSIFIÉ? ☒ No ☐ Yes
Non Oui

INFORMATION TECHNOLOGY (IT) MEDIA / SUPPORT RELATIF À LA TECHNOLOGIE DE L'INFORMATION (TI)

11. d) Will the supplier be required to use its IT systems to electronically process, produce or store PROTECTED and/or CLASSIFIED information or data?
Le fournisseur sera-t-il tenu d'utiliser ses propres systèmes informatiques pour traiter, produire ou stocker électroniquement des renseignements ou des données PROTÉGÉS et/ou CLASSIFIÉS? ☒ No ☐ Yes
Non Oui
11. e) Will there be an electronic link between the supplier's IT systems and the government department or agency?
Disposera-t-on d'un lien électronique entre le système informatique du fournisseur et celui du ministère ou de l'agence gouvernementale? ☒ No ☐ Yes
Non Oui



Government
of Canada

Gouvernement
du Canada

Contract Number / Numéro du contrat
W355B-193265

Security Classification / Classification de sécurité
UNCLASSIFIED

PART C - (continued) / PARTIE C - (suite)

For users completing the form **manually** use the summary chart below to indicate the category(ies) and level(s) of safeguarding required at the supplier's site(s) or premises.

Les utilisateurs qui remplissent le formulaire **manuellement** doivent utiliser le tableau récapitulatif ci-dessous pour indiquer, pour chaque catégorie, les niveaux de sauvegarde requis aux installations du fournisseur.

For users completing the form **online** (via the Internet), the summary chart is automatically populated by your responses to previous questions.

Dans le cas des utilisateurs qui remplissent le formulaire **en ligne** (par Internet), les réponses aux questions précédentes sont automatiquement saisies dans le tableau récapitulatif.

SUMMARY CHART / TABLEAU RÉCAPITULATIF

Category Catégorie	PROTECTED PROTÉGÉ			CLASSIFIED CLASSIFIÉ			NATO				COMSEC					
	A	B	C	CONFIDENTIAL	SECRET	TOP SECRET	NATO RESTRICTED	NATO CONFIDENTIAL	NATO SECRET	COSMIC TOP SECRET	PROTECTED PROTÉGÉ			CONFIDENTIAL	SECRET	TOP SECRET
				CONFIDENTIEL		TRÈS SECRET	NATO DIFFUSION RESTREINTE	NATO CONFIDENTIEL		COSMIC COSMIC TRÈS SECRET	A	B	C	CONFIDENTIEL		TRÈS SECRET
Information / Assets Renseignements / Biens Production	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
IT Media / Support TI	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
IT Link / Lien électronique	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

12. a) Is the description of the work contained within this SRCL PROTECTED and/or CLASSIFIED?
La description du travail visé par la présente LVERS est-elle de nature PROTÉGÉE et/ou CLASSIFIÉE?

☒ No
Non

☐ Yes
Oui

If Yes, classify this form by annotating the top and bottom in the area entitled "Security Classification".
Dans l'affirmative, classifiez le présent formulaire en indiquant le niveau de sécurité dans la case intitulée
« Classification de sécurité » au haut et au bas du formulaire.

12. b) Will the documentation attached to this SRCL be PROTECTED and/or CLASSIFIED?
La documentation associée à la présente LVERS sera-t-elle PROTÉGÉE et/ou CLASSIFIÉE?

☒ No
Non

☐ Yes
Oui

If Yes, classify this form by annotating the top and bottom in the area entitled "Security Classification" and indicate with attachments (e.g. SECRET with Attachments).

Dans l'affirmative, classifiez le présent formulaire en indiquant le niveau de sécurité dans la case intitulée
« Classification de sécurité » au haut et au bas du formulaire et indiquez qu'il y a des pièces jointes (p. ex. SECRET avec des pièces jointes).

ANNEX F

INFORMATION FOR CODE OF CONDUCT CERTIFICATION

[MUST BE COMPLETED BY OFFEROR/BIDDER WITH BID SUBMISSION]

Please provide list of names of the following entities, according to the ownership nature of the company

1. For a Corporation - each current member of the Bidder's Board of Directors;

2. For a Sole Proprietorship or an individual doing business under a firm name - the name of the sole proprietor or individual;

3. For a Joint Venture - the names of all current members of the Joint venture;

4. For an individual - the full name of the person;
