



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

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

Title - Sujet Mobile Air Compressors	
Solicitation No. - N° de l'invitation EZ108-191736/A	Date 2018-12-18
Client Reference No. - N° de référence du client EZ108-191736	
GETS Reference No. - N° de référence de SEAG PW-\$VIC-259-7650	
File No. - N° de dossier VIC-8-41125 (259)	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2019-01-30	Time Zone Fuseau horaire Pacific Standard Time PST
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: Taron, Rebecca	Buyer Id - Id de l'acheteur vic259
Telephone No. - N° de téléphone (250) 57-2810 ()	FAX No. - N° de FAX (250) 363-0395
Destination - of Goods, Services, and Construction: Destination - des biens, services et construction: PWGSC, Engineering Assets, Esquimalt Graving Dock, 825 Admirals Road, Victoria, BC, V9A 2P1	

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

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PART 1 - GENERAL INFORMATION

1.1 Introduction

The bid solicitation is divided into seven parts plus attachments and annexes, as follows:

- Part 1 General Information: provides a general description of the requirement;
- Part 2 Bidder Instructions: provides the instructions, clauses and conditions applicable to the bid solicitation;
- Part 3 Bid Preparation Instructions: provides Bidders with instructions on how to prepare their bid;
- Part 4 Evaluation Procedures and Basis of Selection: indicates how the evaluation will be conducted, the evaluation criteria that must be addressed in the bid, and the basis of selection;
- Part 5 Certifications and Additional Information: includes the certifications and additional information to be provided;
- Part 6 Security, Financial and Other Requirements: includes specific requirements that must be addressed by Bidders; and
- Part 7 Resulting Contract Clauses: includes the clauses and conditions that will apply to any resulting contract.

The Annexes include the Statement of Requirement, the Basis of Payment, the Electronic Payment Instruments, and the Requisition on Contract Form.

1.2 Summary

- 1.2.1 The Department of Public Works and Government Services Canada (PWGSC) – Esquimalt Graving Dock (EGD) has the firm operational requirement for the supply and delivery of ONE (1) new 185 CFM Mobile Air Compressor and TWO (2) new 375 CFM Mobile Air Compressors.

This requirement also includes the option to purchase up to ONE (1) additional 185 CFM Mobile Air Compressor, TWO (2) additional 375 CFM Mobile Air Compressors, as well as compressor spare parts and consumables to support preventative maintenance, and will be purchased through a requisition on contract (ROC) process.

- 1.2.2 The requirement is subject to the provisions of the World Trade Organization Agreement on Government Procurement (WTO-AGP), the North American Free Trade Agreement (NAFTA), the Canada-European Union Comprehensive Economic and Trade Agreement (CETA), and the Canadian Free Trade Agreement (CFTA).
- 1.2.3 This bid solicitation allows bidders to use the epost Connect service provided by Canada Post Corporation to transmit their bid electronically. Bidders must refer to Part 2 entitled Bidder Instructions, and Part 3 entitled Bid Preparation Instructions, of the bid solicitation, for further information.

1.3 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.

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

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

ePost Connect email:

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

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.

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 14 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 (1 hard copies)

Section III: Certifications (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 demonstrate their understanding of the requirements contained in the bid solicitation and explain how they will meet these requirements. Bidders should demonstrate their capability in a thorough, concise and clear manner for carrying out the work.

The technical bid should address clearly and in sufficient depth the points that are subject to the evaluation criteria against which the bid will be evaluated. Simply repeating the statement contained in the bid solicitation is not sufficient. In order to facilitate the evaluation of the bid, Canada requests that Bidders address and present topics in the order of the evaluation criteria under the same headings. To avoid duplication, Bidders may refer to different sections of their bids by identifying the specific paragraph and page number where the subject topic has already been addressed.

Section II: Financial Bid

3.1.1 Bidders must submit their financial bid in accordance with the Basis of Payment in Annex "B".

3.1.2 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.

3.1.3 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 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

Refer to Annex E – Technical Evaluation –Mandatory Technical Criteria

4.1.2 Financial Evaluation

4.1.2.1 Mandatory Financial Criteria

SACC *Manual* Clause A0220T (2014-06-26), Evaluation of Price

4.2 Basis of Selection

4.2.1 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 Integrity 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 specified 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 - SECURITY, FINANCIAL AND OTHER REQUIREMENTS

6.1 Security Requirements

There is no security requirement applicable to the Contract.

PART 7 - RESULTING CONTRACT CLAUSES

The following clauses and conditions apply to and form part of any contract resulting from the bid solicitation.

7.1 Statement of Requirement

The Contractor must provide the items detailed under the "Requirement" at Annex "A".

7.1.1 Optional Goods and/or Services

The Contractor grants to Canada the irrevocable option to acquire the goods, services or both described in 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.

7.1.2 Requisition on Contract (ROC)

The Work or a portion of the Work to be performed under the Contract will be on an "as and when requested basis" using a Requisition on Contract Form (ROC). The Work described in the ROC must be in accordance with the scope of the Contract.

7.1.2.1 Requisition on Contract Process

1. The Project Authority will provide the Contractor with a description of the requirement using the "Requisition on Contract" form (ROC) specified in Annex D.
2. The ROC will contain the details of the activities to be performed, a description of the deliverables, and a schedule indicating the delivery dates. The ROC will also include the applicable bases and methods of payment as specified in the Contract.
3. The Contractor must provide the Project Authority within seven (7) calendar days of its receipt, the proposed total estimated cost for performing the ROC and a detailed breakdown of that cost, established in accordance with the Basis of Payment specified in the Contract.
4. The Contractor must not commence work until a ROC authorized by the Project Authority has been received by the Contractor. The Contractor acknowledges that any work performed and goods delivered before an authorized ROC has been received will be done at the Contractor's own risk.

7.1.2.2 Requisition on Contract Limit

The Project Authority may authorize individual ROCs up to a limit of \$25,000.00, Applicable taxes included, inclusive of any revisions. Any ROC to be issued in excess of that limit must be authorized by the PWGSC Contracting Authority before issuance.

7.1.2.3 Canada's Obligation - Portion of the Work - ROC

Canada's obligation with respect to the portion of the Work under the Contract that is performed through Requisitions on Contract is limited to the total amount of actual tasks performed by the Contractor.

7.1.2.4 Periodic Usage Reports – Contracts with ROCs

The Contractor must compile and maintain records on its provision of goods and services to the federal government under ROC issued under the Contract.

The Contractor will provide usage reports within three (3) calendar days of the written request by the PWGSC Contracting Authority.

7.2 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.

7.2.1 General Conditions

2030 (2018-06-21), General Conditions - Higher Complexity - Goods, apply to and form part of the Contract.

7.3 Security Requirements

There is no security requirement applicable to the Contract.

7.4 Term of Contract

7.4.1 Period of the Contract

The period of the Contract is from date of Contract to 2022-03-31.

7.4.2 Delivery Date

All the firm deliverables must be received on or before 2019-03-31.

7.4.5 Delivery Points

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

7.5 Authorities

7.5.1 Contracting Authority

The Contracting Authority for the Contract is:

Name:	Rebecca Taron
Title:	Intern Officer
Directorate:	Public Works and Government Services Canada Acquisitions Branch
Address:	1230 Government Street, Victoria BC, V8W 3X4
Telephone:	250-857-2810
E-mail address:	rebecca.taron@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.

7.5.2 Project Authority

The Project Authority for the Contract is: (insert at contract award)

Name:
Title:
Directorate:

Address:

Telephone:

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.

7.5.3 Contractor's Representative

	Name/Title	Address	E-mail Address	Telephone No.
General Enquiries				

7.6 Payment

7.6.1 Basis of Payment – Firm Requirement – Firm Lot Price

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 \$ _____ (*insert the amount at 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.

7.6.2 Basis of Payment – Requisition on Contract – Firm Price

In consideration of the Contractor satisfactorily completing all of its obligations under the authorized Requisition on Contract (ROC), the Contractor will be paid the firm unit price(s) in accordance with the basis of payment, in Annex B, as specified in the authorized ROC. 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 authorized, in writing, by the Contracting Authority before their incorporation into the Work.

7.6.3 Limitation of Expenditure - Cumulative Total of all Requisitions on Contract

1. Canada's total liability to the Contractor under the Contract for all authorized Requisitions on Contract, inclusive of any revisions, must not exceed the sum of \$ _____. Customs duties are excluded and Applicable Taxes are extra.
2. No increase in the total liability of Canada will be authorized or paid to the Contractor unless an increase has been approved, in writing, by the Contracting Authority.
3. The Contractor must notify the Contracting Authority in writing as to the adequacy of this sum:
 - a. when it is 75 percent committed, or

- b. four (4) months before the contract expiry date, or
 - c. as soon as the Contractor considers that the sum is inadequate for the completion of the Work required in all authorized TAs, inclusive of any revisions, whichever comes first.
4. 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.

7.6.4 Method of Payment

7.6.4.1 Method of Payment – Firm Requirement – Single Payment

Canada will pay the Contractor upon completion and delivery of the Work in accordance with the payment provisions of the Contract if:

- a. an accurate and complete invoice and any other documents required by the Contract have been submitted in accordance with the invoicing instructions provided in the Contract;
- b. all such documents have been verified by Canada;
- c. the Work delivered has been accepted by Canada.

7.6.4.2 Method of Payment – Requisition on Contract

The Project Authority must insert one (1) of the following payment methods in the ROC issued

SACC Manual Clause H1000C (2008-05-12), Single Payment

SACC Manual Clause H1001C (2008-05-12), Multiple Payments

7.6.5 Electronic Payment of Invoices – Contract

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

- a. Visa Acquisition Card;
- b. MasterCard Acquisition Card;
- c. Direct Deposit (Domestic and International);
- d. Electronic Data Interchange (EDI);
- e. Wire Transfer (International Only);

7.7 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.

7.8 Certifications and Additional Information

7.8.1 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.

7.9 Applicable Laws

The Contract must be interpreted and governed, and the relations between the parties determined, by the laws in force in _____ (*insert the name of the province or territory as specified by the Bidder in its bid, if applicable*).

7.10 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 2030 (2018-06-21), Higher Complexity Goods;
- (c) Annex A, Statement of Requirement;
- (d) Annex B, Basis of Payment;
- (e) the signed Requisitions on Contract (including all of its annexes, if any);
- (f) the Contractor's bid dated _____ (*insert date of bid*).

7.11 SACC Manual Clauses

B7500C (2006-06-16), Excess Goods
B1501C (2018-06-21), Electrical Equipment
G1005C (2016-01-28), Insurance – No Specific Requirement

ANNEX “A”

STATEMENT OF REQUIREMENT

1.0 Title

Mobile Air Compressors: 375 CFM and 185 CFM

2.0 Summary

The Department of Public Works and Government Services Canada (PWGSC) – Esquimalt Graving Dock (EGD) has the firm operational requirement for the supply and delivery of ONE (1) new 185 CFM Mobile Air Compressor and TWO (2) new 375 CFM Mobile Air Compressors.

This requirement also includes the option to purchase up to ONE (1) additional 185 CFM Mobile Air Compressor, TWO (2) additional 375 CFM Mobile Air Compressors, as well as compressor spare parts and consumables to support preventative maintenance, and will be purchased through a requisition on contract (ROC) process.

3.0 Delivery Requirements

3.1 Delivery Locations

Deliveries must be made to:

- Public Works and Government Services Canada (PWGSC), Engineering Assets, Esquimalt Graving Dock, 825 Admirals Road, Victoria, BC, V9A 2P1

3.2 Delivery Timeframes

- 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.

3.2.1 Firm Requirement: must be delivered by no later than **March 31st, 2019**

3.2.2 Options to Purchase: Requested delivery within FOUR (4) weeks ARO

4.0 Mandatory Technical Criteria

4.1 Mobile Air Compressor: 185 CFM

- 4.1.1** Direct drive rotary screw air end
- 4.1.2** Scratch and dent resistant canopy
- 4.1.3** 1 micron, 2 stage compressor inlet filter with maintenance indicator
- 4.1.4** 10 micron engine air filter with maintenance indicator
- 4.1.5** Anti-frost valve to prevent tool freeze up
- 4.1.6** Heavy duty 4 cylinder diesel engine complies with tier 4 emissions standards

- 4.1.7 Tool box for storage
- 4.1.8 Modulation control
- 4.1.9 Rated delivery 185 CFM at 100psi
- 4.1.10 Operating range 70-125 psig
- 4.1.11 Type of control 0-100% demand
- 4.1.12 Air service connection (outlet) 1 inch - **MINIMUM**
- 4.1.13 Pintle trailer hitch
- 4.1.14 Must be CSA approved

4.2 Mobile Air Compressor: 375 CFM

- 4.2.1 Direct drive rotary screw air end
- 4.2.2 Scratch and dent resistant canopy
- 4.2.3 1 micron, 2 stage compressor inlet filter with maintenance indicator
- 4.2.4 10 micron engine air filter with maintenance indicator
- 4.2.5 Anti-frost valve to prevent tool freeze up
- 4.2.6 Heavy duty 4 cylinder diesel engine complies with tier 4 emissions standards
- 4.2.7 Tool box for storage
- 4.2.8 Modulation control
- 4.2.9 Rated delivery 375cfm at 150psi
- 4.2.10 Operating range 70-165 psig
- 4.2.11 Type of control 0-100% demand
- 4.2.12 Air service connection (outlet) 1¼ inch – **MINIMUM**
- 4.2.13 Pintle trailer hitch
- 4.2.14 Must be CSA approved

ANNEX “B”

BASIS OF PAYMENT

The following is the basis of payment for the initial supply and delivery of ONE (1) new 185 CFM Mobile Air Compressor and TWO (2) new 375 CFM Mobile Air Compressors, with the option to purchase up to ONE (1) additional 185 CFM Mobile Air Compressor, TWO (2) additional 375 CFM Mobile Air Compressors, as well as compressor spare parts and consumables to support preventative maintenance within 36 months of Contract award.

This Annex contains FOUR (4) financial tables:

Table B.1 – Mobile Air Compressors – Firm Requirement – Pricing

Table B.2 – Requisition on Contract (ROC) – Mobile Air Compressors – Pricing

Table B.3 – Requisition on Contract (ROC) – Compressor Spare Parts and Consumables – Firm Mark-Up Rates

Table B.4 – Evaluated Bid Price

Bidders must fully complete and submit tables B.1, B.2 and B.3 in accordance with the instructions provided in this Annex to be given further consideration.

A financial bid must address both the firm requirement and options to purchase. Failure to do so may deem your bid non-compliant.

Table B.4 is provided in support of the financial evaluation, the bidder is not obligated to complete this table.

Pricing offered must be in Canadian Dollars, Applicable Taxes excluded, Delivered Duty Paid (DDP) to Destination, Canadian customs duties and excise taxes included.

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

No further charges will be allowed.

B.1 – Mobile Air Compressors – Firm Requirement

Bidders must provide firm all-inclusive pricing, excluding applicable taxes.

For financial evaluation purposes only, Canada will use the extended total of line items 1 and 2 below.

Table B.1 – Mobile Air Compressors – Firm Requirement – Pricing				
Item	Description	Quantity	Firm Unit Price	Extended Total (A*B) C
		A	B	C
1	185 CFM Mobile Air Compressor Delivered Duty Paid to PWGSC, Engineering Assets, Esquimalt Graving Dock, 825 Admirals Road, Victoria, BC, V9A 2P1, by no later than March 31 st , 2019	1 unit	\$ _____ / unit	\$ _____
2	375 CFM Mobile Air Compressor Delivered Duty Paid to PWGSC, Engineering Assets, Esquimalt Graving Dock, 825 Admirals Road, Victoria, BC, V9A 2P1, by no later than March 31 st , 2019	2 units	\$ _____ / unit	\$ _____
B.1 – Mobile Air Compressors – Firm Requirement – Extended TOTAL				= \$ _____

B.2 – Requisition on Contract (ROC) – Mobile Air Compressors

Bidders must provide firm all-inclusive pricing, excluding applicable taxes for the estimated options to purchase quantities.

For financial evaluation purposes only, Canada will use the extended total of line items 1 and 2 below.

Table B.2 – Requisition on Contract (ROC) – Mobile Air Compressors – Pricing					
Item	Description	Estimated Quantity	YEAR 1 Firm Unit Price (Contract Award to March 31 st , 2020)	YEAR 2 Firm Unit Price (March 31 st , 2020 to March 31 st , 2021)	YEAR 3 Firm Unit Price (March 31 st , 2021 to March 31 st , 2022)
		A	B	C	D
					E
1	185 CFM Mobile Air Compressor Delivered Duty Paid to PWGSC, Engineering Assets, Esquimalt Graving Dock, 825 Admirals Road, Victoria, BC, V9A 2P1	1 unit	\$ _____/unit	\$ _____/unit	\$ _____/unit
2	375 CFM Mobile Air Compressor Delivered Duty Paid to PWGSC, Engineering Assets, Esquimalt Graving Dock, 825 Admirals Road, Victoria, BC, V9A 2P1	2 units	\$ _____/unit	\$ _____/unit	\$ _____/unit
B.2 – Requisition on Contract (ROC) – Mobile Air Compressors – Extended TOTAL					= \$ _____

B.3 – Requisition on Contract (ROC) – Compressor Spare Parts and Consumables

Where the provision of a ROC request entails the provision of spare parts and consumables, the Contractor will be paid the following firm mark-up rate including all overhead and profit, applied to the laid-down cost.

Goods must be consigned to the destination specified in the Contract and Delivered Duty Paid to PWGSC, Engineering Assets, Esquimalt Graving Dock, 825 Admirals Road, Victoria, BC, V9A 2P1, and Incoterms 2000 for shipments from a commercial contractor.

Table B.3 – Requisition on Contract (ROC) – Compressor Spare Parts and Consumables – Firm Mark-Up Rate				
Item	Description	Estimated Usage (CAD \$)	Firm Mark-Up	Extended Total *
1	Firm Mark-Up Rate YEAR 1 (Contract award to March 31 st , 2020)	\$5,000.00	_____ %	\$ _____
2	Firm Mark-Up Rate YEAR 2 (March 31 st , 2020 to March 31 st , 2021)	\$5,000.00	_____ %	\$ _____
3	Firm Mark-Up Rate YEAR 3 (March 31 st , 2021 to March 31 st , 2022)	\$5,000.00	_____ %	\$ _____
B.3 – Requisition on Contract (ROC) – Compressor Spare Parts and Consumables – Extended TOTAL				= \$ _____
Calculation of Extended Total for Compressor Spare Parts and Consumables: 1. Apply the firm mark-up rate offered to the Estimated Yearly Usage amount to obtain the Extended Total for Item 1 (Year 1) Example: For an estimated yearly usage of \$5,000.00 and a firm mark-up rate of +10%, the extended yearly total would be 1.10 \$5,000.00 = \$5,500.00 2. Repeat calculation to obtain the extended total for items 2 through 3.				

B.4 – Evaluated Bid Price

A bid must comply with the requirements of the bid solicitation and meet all mandatory technical evaluation criteria and financial evaluation criteria to be declared responsive. The responsive bid with the lowest evaluated price will be recommended for award of a Contract.

Table B.4 – Evaluated Bid Price	TOTAL
Mobile Air Compressors – Firm Requirement (per Table B.1)	\$
Requisition on Contract (ROC) – Mobile Air Compressors (per Table B.2)	\$
Requisition on Contract (ROC) – Compressor Spare Parts and Consumables (per Table B.3)	+ \$
B.4 – Evaluated Price of the Bid (GST/HST Extra)	= \$

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ANNEX "C" to PART 3 OF THE BID SOLICITATION

ELECTRONIC PAYMENT INSTRUMENTS

The Bidder accepts to be paid by 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)

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ANNEX "D" REQUISITION ON CONTRACT FORM

Contract No.: xxxxxxx/xxx/VIC		Contractor's Name and Address: Telephone: Facsimile: Email:			
ROC No.:					
Total Estimated Cost of ROC (Duties and Applicable Taxes excluded):					
Delivery Date Required:		Delivery Location:			
ITEM	DESCRIPTION	UNIT OF ISSUE	UNIT PRICE <i>In CDN Funds</i>	QUANTITY	EXTENDED PRICE <i>In CDN Funds</i>
Sub-Total					
GST/HST (if applicable)					
TOTAL					
By signing this ROC, the Project Authority and (or) the PWGSC Contracting Authority certify(ies) that the content of this ROC is in accordance with the conditions of the Contract. The Project Authority's authorization limit is defined in the Contract. When the value of a ROC or its revisions is in excess of this limit, the ROC must be forwarded to the PWGSC Contracting Authority for authorization.					
Project Authority:					
_____ Name (Print)		_____ Title (Print)		_____ Signature	_____ Date
PWGSC Contracting Authority:					
_____ Name (Print)		_____ Title (Print)		_____ Signature	_____ Date
Individual authorized to sign for the Contractor:					
_____ Name (Print)		_____ Title (Print)		_____ Signature	_____ Date

ANNEX "E" – Technical Evaluation – Mandatory Technical Criteria

For each mandatory technical criterion, the bidder must indicate whether the products proposed are 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.

ITEM	TABLE 4.0 - MANDATORY TECHNICAL EVALUATION CRITERIA (AS PER ANNEX A)	MEET (YES)	DO NOT MEET (NO)	Bidder MUST indicate how they meet the specifications addressed below, by recording information in this column	BID REFERENCE PAGE NUMBER (#)
4.1	MOBILE AIR COMPRESSOR: 185 CFM				
4.1.1	Direct drive rotary screw air end				
4.1.2	Scratch and dent resistant canopy				
4.1.3	1 micron, 2 stage compressor inlet filter with maintenance indicator				
4.1.4	10 micron engine air filter with maintenance indicator				
4.1.5	Anti-frost valve to prevent tool freeze up				
4.1.6	Heavy duty 4 cylinder diesel engine complies with tier 4 emissions standards				
4.1.7	Tool box for storage				
4.1.8	Modulation control				
4.1.9	Rated delivery 185 CFM at 100psi				

ITEM	TABLE 4.0 - MANDATORY TECHNICAL EVALUATION CRITERIA (AS PER ANNEX A)	MEET (YES)	DO NOT MEET (NO)	Bidder MUST indicate how they meet the specifications addressed below, by recording information in this column	BID REFERENCE PAGE NUMBER (#)
4.1.10	Operating range 70-125 psig				
4.1.11	Type of control 0-100% demand				
4.1.12	Air service connection (outlet) 1 inch – MINIMUM				
4.1.13	Pintle trailer hitch				
4.1.14	Must be CSA approved				
4.2	MOBILE AIR COMPRESSOR: 375 CFM				
4.2.1	Direct drive rotary screw air end				
4.2.2	Scratch and dent resistant canopy				
4.2.3	1 micron, 2 stage compressor inlet filter with maintenance indicator				
4.2.4	10 micron engine air filter with maintenance indicator				
4.2.5	Anti-frost valve to prevent tool freeze up				
4.2.6	Heavy duty 4 cylinder diesel engine complies with tier 4 emissions standards				
4.2.7	Tool box for storage				
4.2.8	Modulation control				

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ITEM	TABLE 4.0 - MANDATORY TECHNICAL EVALUATION CRITERIA (AS PER ANNEX A)	MEET (YES)	DO NOT MEET (NO)	Bidder MUST indicate how they meet the specifications addressed below, by recording information in this column	BID REFERENCE PAGE NUMBER (#)
4.2.9	Rated delivery 375cfm at 150psi				
4.2.10	Operating range 70-165 psig				
4.2.11	Type of control 0-100% demand				
4.2.12	Air service connection (outlet) 1¼ inch – MINIMUM				
4.2.13	Pintle trailer hitch				
4.2.14	Must be CSA approved				