



RETURN BIDS TO:

RETOURNER LES SOUMISSIONS À:

Public Works and Government Services Canada
ATB Place North Tower
10025 Jasper Ave./10025 ave. Jasper
5th floor/5e étage
Edmonton
Alberta
T5J 1S6
Bid Fax: (780) 497-3510

**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
ATB Place North Tower
10025 Jasper Ave./10025 ave Jasper
5th floor/5e étage
Edmonton
Alberta
T5J 1S6

Title - Sujet Electrical Supplies	
Solicitation No. - N° de l'invitation W0127-18SM07/A	Date 2019-01-17
Client Reference No. - N° de référence du client W0127-18SM07	
GETS Reference No. - N° de référence de SEAG PW-\$PWU-404-11545	
File No. - N° de dossier PWU-8-41168 (404)	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2019-02-04	Time Zone Fuseau horaire Mountain Standard Time MST
F.O.B. - F.A.B. Specified Herein - Précisé dans les présentes Plant-Usine: <input type="checkbox"/> Destination: <input type="checkbox"/> Other-Autre: <input checked="" type="checkbox"/>	
Address Enquiries to: - Adresser toutes questions à: Singh, Vinay	Buyer Id - Id de l'acheteur pwu404
Telephone No. - N° de téléphone (587) 341-8025 ()	FAX No. - N° de FAX (780) 497-3510
Destination - of Goods, Services, and Construction: Destination - des biens, services et construction: DEPARTMENT OF NATIONAL DEFENCE EDMONTON GARRISON STN FORCES P.O.BOX 10500 EDMONTON Alberta T5J4J5 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



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Bid Fax: (780)497-3510

**BID SOLICITATION
DEMANDE DE SOUMISSIONS**

The Bidder offers to provide to Canada the goods, services or both listed in the bid solicitation in accordance with the conditions set out in the bid solicitation and at the prices set out in the bid.

This bid solicitation is issued in accordance with the conditions of Supply Arrangement No. E60HN-16ELEC. Only suppliers who are pre-qualified and have been issued a supply arrangement at the time this bid solicitation is issued are eligible to bid.

Le soumissionnaire offre de fournir au Canada les biens, services ou les deux énumérés dans la demande de soumissions aux conditions prévues dans la demande de soumissions et aux prix indiqués dans la soumission.

Cette demande de soumissions est émise conformément aux conditions de l'arrangement en matière d'approvisionnement numéro E60HN-16ELEC. Seuls les fournisseurs qui sont pré-qualifiés et auxquels un arrangement en matière d'approvisionnement a été émis au moment où cette demande de soumissions est émise peuvent présenter une soumission.

Solicitation No. - N° de la demande W0127-18SM07	Amendment No. - N° de modification
Solicitation closes - La demande prend fin at - à 2:00 PM MDT on - le 2019-02-04	File No. - N° de dossier PWU-8-41168



Date of Solicitation - Date de la demande 2019-01-11		Page 2 of 6
Address inquiries to - Adresser toute demande de renseignements à : Vinay Singh		
Area code and Telephone No. Code régional et N° de téléphone 587-341-8025	Facsimile No. N° de télécopieur 780-497-3510	
Destination 1 SVC BN SUP COY MTT 195 Ave & Rhine Road Bldg 236 West End Door 6 Edmonton, AB		

Instructions:
Municipal taxes are not applicable.

Unless otherwise specified in the bid solicitation, all prices quoted must be net prices in Canadian funds including Canadian customs duties, excise taxes, and must be FOB, including all delivery charges to destination(s) as indicated. The amount for Applicable Taxes is to be shown as a separate item.

Instructions:
Les taxes municipales ne s'appliquent pas.

Sauf indication contraire dans la demande de soumissions, tous les prix indiqués doivent être des prix nets, en dollars canadiens, comprenant les droits de douane canadiens, la taxe d'accise et doivent être FAB, y compris tous frais de livraison à la (aux) destination(s) indiquée(s). Le montant des taxes applicables doit apparaître séparément.

Delivery required - Livraison exigée 2019-03-31	Delivery offered - Livraison proposée
Supplier Name and Address - Nom et adresse du fournisseur	
Telephone No. - N° de téléphone Facsimile No. - N° de télécopieur	
Name and title of person authorized to sign on behalf of supplier (type or print) Nom et titre de la personne autorisée à signer au nom du fournisseur (caractère d'impression) Signature Date	

PART 1 - SOLICITATION

1. Requirement

This solicitation and resulting contract are issued against the Supply Arrangement (SA) series E60HN16ELEC and all terms and conditions of the SA apply.

Vendor is requested to submit a bid for all items listed at Annex "A" attached.

1.1 Equivalent Products (B3000T)

Products that are equivalent in form, fit, function and quality to the item(s) specified in the bid solicitation will be considered.

1.2 Destination

Delivery destination is:

1 SVC BN SUP COY MTT
195 Ave & Rhine Road
Bldg 236 West End Door 6
Edmonton, AB

1.3 Delivery

Delivery is requested to be completed by no later than **2019-03-31**.

2. Submission of Bids

Bids must be submitted no later than **2:00PM MDT on 2019-02-04**.

3. Integrity Provisions - Declaration of Convicted Offences

As per terms and conditions of the Supply Arrangement (SA) series E60HN-16ELEC.

4. Bid Evaluation

Technical compliance to the requirement presented herein and at Annex "A".

Technical compliance of equivalent (substitute) product(s) offered (as per Equivalent Products, B3000T).

The bidder must quote firm prices in Canadian dollars, DDP (destination) with freight charges included.

Goods and Services Tax (GST) and/or the Harmonized Sales Tax (HST) not included for evaluation purposes.

The Total Evaluated Bid Price is the sum of all items at Annex "A".

5. Basis of Selection

A bid must comply with the requirements of the bid solicitation and meet all evaluation criteria to be declared responsive (compliant). The lowest priced responsive bid on an aggregate basis will be recommended for award of a contract.

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W0127-18SM07

Amd. No. - N° de la modif.
File No. - N° du dossier
PWU-8-41168

Buyer ID - Id de l'acheteur
PWU 404
CCC No./N° CCC - FMS No./N° VME

PART 2 - RESULTING CONTRACT CLAUSES

1. Requirement

The contractor must provide the goods in accordance with the requirements stated herein and at Annex "A" attached.

2. Delivery Date

Delivery to (destination) by no later than **2019-03-31**.

3. Integrity Provisions - Declaration of Convicted Offences

As per terms and conditions of the Supply Arrangement (SA) series E60HN-16ELEC.

4. Standard Instructions, Clauses and Conditions

As per terms and conditions of the Supply Arrangement (SA) series E60HN-16ELEC.

5. Basis of Payment

In consideration of the Contractor satisfactorily completing all of its obligations under the Contract, the Contractor will be paid the firm prices as specified in the contract. Firm prices in Canadian dollars, DDP (destination) with Freight charges included. Goods and Services Tax (GST) and/or the Harmonized Sales Tax (HST) included.

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ANNEX A – EQUIPMENT LIST

Item Number	Description	Quantity	Unit Price	Total
1	5 Channel Heavy Duty Cable Protector	50 EA	/EA	
2	1 Port Mod Jack 8W8PUTP T568A/B CAT 6 IP5 Key Connect Black	200 EA	/EA	
3	Hook & Loop Tie 180" 50LB Can Be Cut to Desired Lengths – 7.5" W Black 15' Rolls	50 RL	/RL	
4	1 Port Mod Jack 8W8P UTP T568A/B Cat 6p IP5 Key Connect Dark Red	200 EA	/EA	
5	BT31-M0 Cable Tie 11.3" 40 LB 3" Bundle Diameter Black 1000/PK	1 PK	/PK	
6	CIQ-100 CABLE IQ Qualification Tester Incl Wiremap Adapter Soft Case	2 EA	/EA	
7	Visual Fault Locator Kit	2 EA	/EA	
8	Vinyl Electrical Tape Super88 8.5 MIL All Weatehr Vinyl Tape	20 EA	/EA	
9	Number Wheel Dispenser With 10 Rolls of Tape	4 EA	/EA	
10	Leather Bottom Bucket	4 EA	/EA	
11	5" Scissors Electrician's with Stripping Notches F/19&23 GA Wire/Serrated Blades	4 EA	/EA	
12	Voltage Transformer 220-240 Volt to 110-120 Volt & 120 Volt to 220-240	2 EA	/EA	
13	BSD Netwrk BL-10C-20 Media Converter 10/100 Base T (RJ45)/TX to 100 Base-FX (SC) SM 20 KM	4 EA	/EA	
14	Quiktron 576-130-003 CBL Assy 24-4PR Stranded Cat 6 CM RJ45/RJ45 10 FT with Boot Red Value Series	50 EA	/EA	
15	Quiktron 576-130-003 Assy 24-4PR Stranded Cat 6 CM RJ45/RJ45 3 FT with Boot Red Value Series	50 EA	/EA	
16	US Conec L 9393 IBC Brand Cleaner LC for 1.25 LC	2 EA	/EA	
17	QTBIX 16A Seating and Cutting Tool f/Terminating Conductors on BIX Connectors	2 EA	/EA	
18	Fluke Net 10055110 D 814 Impact Tool with Eversharp 110 Blade	2 EA	/EA	
19	Cable Tie Mount ADH 1.12"W 100/Pack	1 PK	/PK	
20	25 Pair BIX Connector 4 Pair Markings 1 in 1 Out	4 EA	/EA	

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Item Number	Description	Quantity	Unit Price	Total
21	Rapid Termination Tool Assembly for Keyconnect Jacks CAT5E & CAT6+	2 EA	/EA	
22	Gen Cable C5886.31.01 RG6 18 Sol CCS PE Foil +60% Al BRD PVC JKT Black 75 Ohm	610 KM	/KM	
23	Universal RG6 F Connector	100 EA	/EA	
24	Pelican 1400 Equipment Case OD-13x12x6" ID 12x9x5	1 EA	/EA	
Total Bid Price				