



RETURN BIDS TO:
RETOURNER LES SOUMISSIONS À:
Bid Receiving Public Works and Government
Services Canada/Réception des soumissions
Travaux publics et Services gouvernementaux
Canada
800 Burrard Street, Room 219
800, rue Burrard, pièce 219
Vancouver, BC V6Z 0B9
Bid Fax: (604) 775-7526

REQUEST FOR PROPOSAL
DEMANDE DE PROPOSITION

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

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

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

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

Comments - Commentaires

Title - Sujet Firefighting Foam Trailer Apparatus	
Solicitation No. - N° de l'invitation T7054-180094/A	Date 2019-02-25
Client Reference No. - N° de référence du client T7054-180094	
GETS Reference No. - N° de référence de SEAG PW-\$VAN-802-8568	
File No. - N° de dossier VAN-8-41273 (802)	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2019-03-13	Time Zone Fuseau horaire Pacific Daylight Saving Time PDT
F.O.B. - F.A.B. Plant-Usine: <input type="checkbox"/> Destination: <input type="checkbox"/> Other-Autre: <input type="checkbox"/>	
Address Enquiries to: - Adresser toutes questions à: Dumay, Clara	Buyer Id - Id de l'acheteur van802
Telephone No. - N° de téléphone (604) 499-9708 ()	FAX No. - N° de FAX (604) 775-7526
Destination - of Goods, Services, and Construction: Destination - des biens, services et construction: DEPARTMENT OF TRANSPORT #109 - 3000 AIRPORT RD PENTICTON British Columbia V2A 8X1 Canada	

Instructions: See Herein

Instructions: Voir aux présentes

Vendor/Firm Name and Address

**Raison sociale et adresse du
fournisseur/de l'entrepreneur**

Issuing Office - Bureau de distribution

Public Works and Government Services Canada - Pacific
Region
219 - 800 Burrard Street
800, rue Burrard, pièce 219
Vancouver, BC V6Z 0B9

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

TITLE: T7054-180094 Firefighting Foam Trailer Apparatus

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PART 1 - GENERAL INFORMATION

1.1 Statement of Requirement

Transport Canada has a requirement for one (1) Firefighting Single Foam Tote Trailer for the Penticton Airport as detailed at ANNEX "A."

1.2 Debriefings

Bidders may request a debriefing on the results of the bid solicitation process. Bidders should make the request to the Contracting Authority within 3 working days from receipt of the results of the bid solicitation process. The debriefing may be in writing, by telephone or in person.

1.3 Trade Agreements

"The requirement is subject to the provisions the Canadian Free Trade Agreement (CFTA)."

1.4 Canadian Content

"The requirement is subject to a preference for Canadian "goods"

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-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 2016-04-04](#) Standard Instructions - Goods or Services - Competitive Requirements, are incorporated by reference into and form part of the bid solicitation.

Delete: 60 days

Insert: 120 days

2.1.1 SACC Manual Clauses

SACC Manual B3000T [2006-06-16](#) Equivalent Products Requirements Definition

2.2 Submission of Bids

Bids must be submitted only to the Public Works and Government Services Canada (PWGSC) Bid Receiving Unit specified below by the date and time indicated on page 1 of the bid solicitation:

*PSPC Pacific Region
Bid Receiving Unit
219 – 800 Burrard St.
Vancouver, BC V6Z 0B9
Facsimile: 604-775-7526*

Email address for epost Connect service:

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

2.3 Former Public Servant

SACC Manual A3025T 2014-06-26 Former Public Servant – Competitive Bid

Contracts awarded to former public servants (FPS) in receipt of a pension or of a lump sum payment must bear the closest public scrutiny, and reflect fairness in the spending of public funds. In order to comply with Treasury Board policies and directives on contracts awarded to FPSs, bidders must provide the information required below before contract award. If the answer to the questions and, as applicable the information required have not been received by the time the evaluation of bids is completed, Canada will inform the Bidder of a time frame within which to provide the information. Failure to comply with Canada's request and meet the requirement within the prescribed time frame will render the bid non-responsive.

Definitions

For the purposes of this clause, "former public servant" is any former member of a department as defined in the [Financial Administration Act](#), R.S., 1985, c. F-11, a former member of the Canadian Armed Forces or a former member of the Royal Canadian Mounted Police. A former public servant may be:

- a. an individual;
- b. an individual who has incorporated;
- c. a partnership made of former public servants; or
- d. a sole proprietorship or entity where the affected individual has a controlling or major interest in the entity.

"lump sum payment period" means the period measured in weeks of salary, for which payment has been made to facilitate the transition to retirement or to other employment as a result of the implementation of various programs to reduce the size of the Public Service. The lump sum payment period does not include the period of severance pay, which is measured in a like manner.

"pension" means a pension or annual allowance paid under the [Public Service Superannuation Act](#) (PSSA), R.S., 1985, c. P-36, and any increases paid pursuant to the [Supplementary Retirement Benefits Act](#), R.S., 1985, c. S-24 as it affects the PSSA. It does not include pensions payable pursuant to the [Canadian Forces Superannuation Act](#), R.S., 1985, c. C-17, the [Defence Services Pension Continuation Act](#), 1970, c. D-3, the [Royal Canadian Mounted Police Pension Continuation Act](#), 1970, c. R-10, and the [Royal Canadian Mounted Police Superannuation Act](#), R.S., 1985, c. R-11, the [Members of Parliament Retiring Allowances Act](#), R.S. 1985, c. M-5, and that portion of pension payable to the [Canada Pension Plan Act](#), R.S., 1985, c. C-8.

Former Public Servant in Receipt of a Pension

As per the above definitions, is the Bidder a FPS in receipt of a pension? **Yes () No ()**

If so, the Bidder must provide the following information, for all FPSs in receipt of a pension, as applicable:

- a. name of former public servant;
- b. date of termination of employment or retirement from the Public Service.

By providing this information, Bidders agree that the successful Bidder's status, with respect to being a former public servant in receipt of a pension, will be reported on departmental websites as part of the published proactive disclosure reports in accordance with [Contracting Policy Notice: 2012-2](#) and the [Guidelines on the Proactive Disclosure of Contracts](#).

Work Force Adjustment Directive

Is the Bidder a FPS who received a lump sum payment pursuant to the terms of the Work Force Adjustment Directive? **Yes () No ()**

If so, the Bidder must provide the following information:

- a. name of former public servant;
- b. conditions of the lump sum payment incentive;
- c. date of termination of employment;
- d. amount of lump sum payment;
- e. rate of pay on which lump sum payment is based;
- f. period of lump sum payment including start date, end date and number of weeks;
- g. number and amount (professional fees) of other contracts subject to the restrictions of a work force adjustment program.

For all contracts awarded during the lump sum payment period, the total amount of fees that may be paid to a FPS who received a lump sum payment is \$5,000, including Applicable Taxes.

2.4 Enquiries - Bid Solicitation

All enquiries must be submitted in writing to the Contracting Authority no later than 5 days 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.

2.5 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 (1 hard copy)
Section II: Financial Bid (1 hard copy)

- 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 (1 hard copy)
Section II: Financial Bid (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.

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

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

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

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

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

The technical bid consists of the following:

- a. **Bid Submission Form (Form A):** Bidders are requested to include the Bid Submission Form with their bids. It provides a common form in which bidders can provide information required for evaluation and contract award, such as a contact name, the Bidder's Procurement Business Number, the Bidder's status under the Federal Contractors Program for Employment Equity, etc. Using the form to provide this information is not mandatory, but it is recommended. If Canada determines that the information required by the Bid Submission Form is incomplete or requires correction, Canada will provide the Bidder with an opportunity to do so.
- b. **Substantiation of Technical Compliance (Form B):** The technical bid must substantiate the compliance of the Bidder and its proposed solution with the specific articles of Annex "A" (Requirement) and identified in the mandatories, which is the requested format for providing the substantiation.

Bidders:

- i. Must designate the brand name, model of the firefighting foam trailer part number of the proposed product; and
- ii. Provide complete specifications and descriptive literature to substantiate that the proposed products meets the mandatory requirements that are specified in the bid solicitation.

Section II: Financial Bid

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

3.1.1 Electronic Payment of Invoices – Bid

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

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

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

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.
- (c) The evaluation team will determine first if there are two or more bids with a valid Canadian Content certification. In that event, the evaluation process will be limited to the bids with the certification; otherwise, all bids will be evaluated. If some of the bids with a valid certification are declared non-responsive, or are withdrawn, and less than two responsive bids with a valid certification remain, the evaluation will continue among those bids with a valid certification. If all bids with a valid certification are subsequently declared non-responsive, or are withdrawn, then all the other bids received will be evaluated.

4.1.1 Technical Evaluation

4.1.1.1 Mandatory Technical Criteria

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

See mandatory technical requirements in Annex "A" Statement of Requirements.

4.1.2 Financial Evaluation

SACC Manual Clause A0220T 2014-06-26, Evaluation of Price.

The price of the bid will be evaluated in Canadian dollars, Applicable Taxes excluded, FOB destination, Canadian customs duties and excise taxes included.

4.2 Basis of Selection

SACC Manual Clause A0031T 2010-08-16 Basis of Selection Mandatory Technical Criteria.

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

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 Additional Certifications Precedent to Contract Award

5.2.2.1 Canadian Content Certification

SACC Manual A3063T [2018-12-06](#) Instructions to Bidders / Contractors.

This procurement is conditionally limited to Canadian goods.

Subject to the evaluation procedures contained in the bid solicitation, bidders acknowledge that only bids with a certification that the good(s) offered are Canadian goods, as defined in clause [A3050T](#), may be considered.

Failure to provide this certification completed with the bid will result in the good(s) offered being treated as non-Canadian goods.

The Bidder certifies that: () a minimum of 80 percent of the total bid price consist of Canadian goods as defined in paragraph 1 of clause [A3050T](#).

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5.2.2.1.1 SACC *Manual* clause A3050T 2018-12-06 Canadian Content Definition.

PART 6 - RESULTING CONTRACT CLAUSES

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

6.1 Security Requirements

6.1.1 There is no security requirement applicable to the Contract.

6.2 Statement of Requirement

Transport Canada has a requirement for one (1) Firefighting Single Foam Tote Trailer for the Penticton Airport. The contractor must provide the Firefighting Single Foam Tote Trailer, spare part(s), manuals, training and support as detailed under Annex "A."

6.3 Standard Clauses and Conditions

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

6.3.1 General Conditions

[SACC Manual 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 Period of the Contract

SACC Manual A9022C 2007-05-25 Period of Contract

The Period of the Contract will be the date of Contract award to March 31, 2019.

6.4.2 Delivery Date

All the deliverables must be received on or before March 31, 2019.

6.4.3 Delivery Points

SACC Manual clause [D0018C](#) (2007-11-30) Delivery, Inspection and Acceptance

1. Delivery trucks must be equipped with an unloading device which will permit unloading at sites with no hydraulic, stationary or other type of unloading facility.
2. When making deliveries, sufficient personnel must be provided to permit unloading of any type of vehicle without the assistance of federal government personnel.
3. At some sites, the delivery truck must be unloaded while parked at the curb. When material is placed on the sidewalk, it must be placed in proximity to the designated entrance so as to be readily accessible to transport by mechanical handling equipment utilized by site personnel.

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van802
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Goods must be consigned and delivered to the destination specified in the contract:
FOB Destination

Transport Canada
Penticton Airport
109, 3000 Airport Road
Attn: Amanda Hazelton
Manager, Resource Management,
Tel: 250-770-4416

6.5 Authorities

6.5.1 Contracting Authority

The Contracting Authority for the Contract is:

Name: Clara Dumay
Title: A/Supply Officer
Organization: Public Works and Government Services Canada
Procurement Branch
Telephone: 604-499-9708
E-mail address: clara.dumay@tpsgc-pwgsc.gc.ca

The Contracting Authority is responsible for the management of the Contract and any changes to the Contract must be authorized in writing by the Contracting Authority. The Contractor must not perform work in excess of or outside the scope of the Contract based on verbal or written requests or instructions from anybody other than the Contracting Authority.

6.5.2 Project Authority

The Project Authority for the Contract is:

Name: Amanda Hazelton
Title: Manager, Resource Management, Penticton Airport
Organization: Transport Canada
Address: 109, 3000 Airport Road
Telephone: 250-770-4416
E-mail address: Amanda.hazelton@tc.gc.ca

The Project Authority is the representative of the department or agency for whom the Work is being carried out under the Contract and is responsible for all matters concerning the technical content of the Work under the Contract. Technical matters may be discussed with the Project Authority, however the Project Authority has no authority to authorize changes to the scope of the Work. Changes to the scope of the Work can only be made through a contract amendment issued by the Contracting Authority.

6.5.3 Contractor's Representative

Name:
Title:
Organization:
Address:

Telephone:
E-mail address:

6.6 Proactive Disclosure of Contracts with Former Public Servants

By providing information on its status, with respect to being a former public servant in receipt of a [Public Service Superannuation Act](#) (PSSA) pension, the Contractor has agreed that this information will be reported on departmental websites as part of the published proactive disclosure reports, in accordance with [Contracting Policy Notice: 2012-2](#) of the Treasury Board Secretariat of Canada.

6.7 Payment

6.7.1 Basis of Payment

SACC Manual C0207C [2013-04-25](#) Firm Price

In consideration of the Contractor satisfactorily completing all of its obligations under the Contract, the Contractor will be paid a firm unit 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.

6.7.2 Terms of Payment

SACC Manual H1000C [2008-05-12](#) Single Payment.

Canada will pay the Contractor upon completion and delivery of the Requirement 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.

6.7.3 Electronic Payment of Invoices – Contract

SACC manual clause H3027C (2016-01-28) Terms of Payment.

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)

6.8 Invoicing Instructions

SACC manual clause H5001C (2008-12-12). Terms of Payment

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.

Invoices must be distributed as follows:

- a. One (1) original copy of the invoice must be forwarded to the following address for certification and payment.

Transport Canada. Penticton Airport
3000 Airport Road
Penticton BC V2A 8X1
Attn: Amanda Hazelton

OR

Email: amanda.hazelton@tc.gc.ca

- b. One (1) copy must be forwarded to the Contracting Authority identified under the section entitled "Authorities" of the Contract.

6.9 Certifications and Additional Information

6.9.1 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.

6.10 Applicable Laws

The Contract must be interpreted and governed, and the relations between the parties determined, by the laws in force in British Columbia.

6.11 Priority of Documents

If there is a discrepancy between the wording of any documents that appear on the list, the wording of the document that first appears on the list has priority over the wording of any document that subsequently appears on the list.

- (a) the Articles of Agreement;
- (b) the general conditions 2010A 2018-06-21
- (c) Annex A, Statement of Requirements
- (d) Annex B, Basis of Payment
- (e) Annex E, Form B Substantiation of Technical Compliance Form
- (f) the Contractor's bid dated _____ (*to be specified at contract award*).

6.12 Warranty - Modification - General Conditions 2010A

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

The Contractor must pay the transportation cost associated with returning the Work or any part of the Work to the Contractor's plant for replacement, repair or making good. The Contractor must also pay the transportation cost associated with forwarding the replacement or returning the Work or part of the Work when rectified to the delivery point specified in the

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Contract or to another location as directed by Canada. If, in the opinion of Canada, it is not expedient to remove the Work from its location, the Contractor must carry out any necessary repair or making good of the Work at that location. In such cases, the Contractor will be responsible for all Costs (including travel and living expenses) incurred in so doing, Canada will not reimburse these Costs.

All other provisions of the warranty section remain in effect.

ANNEX "A" STATEMENT OF REQUIREMENTS

Firefighting Single Foam Tote Trailer for Penticton Airport

1. REQUIREMENT

Transport Canada has a requirement for one (1) **Firefighting Single Foam Tote Trailer** for the Penticton Airport.

2. SCOPE

The supplier must provide the Firefighting Single Foam Tote Trailer, spare part(s), manuals, training and support as described herein.

3. DELIVERABLES

- a) One (1) Firefighting Single Foam Tote Trailer as per specifications listed herein.
- b) Spares as specified herein.
- c) Manuals for operation and all components in English and French.
- d) Training and training manuals as specified herein.

4. TRAINING

The supplier must propose a trainer certified by the manufacturer of the proposed Firefighting Single Foam Tote Trailer to complete all training modules. The proposed certified trainer must deliver the training modules twice (2 times) within 5 days of receipt of the deliverables. Training modules must include but may not be limited to:

- a) General Operation
- b) Safety Orientation
- c) Maintenance and troubleshooting

Training instruction must be delivered and completed over a duration of not less than 1 day and not more than two days to a maximum of 4 operator and/or maintenance personnel at each of the 2 training offerings. Manuals required for training must be provided upon delivery of the training instruction.

5. MANDATORY EVALUATION CRITERIA

No.	MANDATORY CRITERIA
	The supplier's proposed Firefighting Single Foam Tote Trailer must:
1	Be a current model and commercially available.

2	<p>Have either a proven service history of at least one (1) year prior to this request for proposal.</p> <p>Or, in the case of a recently introduced Firefighting Single Foam Tote Trailer, the manufacturer must submit valid operational and test data that demonstrates the acceptability of the unit.</p>
3	<p>Be offered with all accessories customarily furnished and installed on this type of unit, whether specified herein or not, to enable the unit to function reliably and efficiently under Penticton weather conditions (-4 to +28 degrees Celsius) and various terrain conditions of service.</p>
4	<p>Be capable of operating without failure of components when operated continuously at the maximum specified pressure for a minimum of two (2) hours of continuous use.</p>
5	<p>The specifications contained in this Statement of Work are required in order to be compatible with the Penticton Fire Department's firefighting equipment.</p>
	SPECIFICATIONS
	The supplier's proposed Firefighting Single Foam Tote Trailer must:
	TRAILER
5	Steel Construction
6	Tandem axles each rated 6000lbs
7	Electric brakes, both axles
8	Sealed LED lights that conform to the Province of British Columbia – Department of Transportation (DOT) specifications for on and off highway use.
9	7 pin electrical plug
10	2 5/16" ball coupler

11	Stabilizing jacks, 2 rear 1 front
12	Storage trays mounted on each fender
13	Quick release tote mounting system
14	Tie down anchors and 2 ratchet straps for tote
15	The paint must be a high visibility colour that meets Province of British Columbia – Department of Transport (DOT) standards for use on and off Highway.
16	Include a minimum one year paint warranty.
17	Include permanently installed ISO or English and French instructions, diagrams and warning plates, where required to ensure efficient operation and servicing with maximum safety.
TOTE	
18	1 DOT Approved 265 or 330 gallon tote
19	6" top opening with cap
20	2" ball valve bottom outlet
21	Steel protective grid
22	Vented
WATER MANIFOLD	
23	4" Stainless Steel Manifold
24	4" Storz fittings c/w caps and chains on both sides of trailer
25	4" pressure gauge
26	Brass drain valve
MONITOR NOZZLE	
27	1 center mounted stainless steel riser
28	Lever operated Butterfly Valve

29	360° horizontal travel monitor c/w lockable tiller bar handle
30	Self-educing 500 GPM variable stream pattern nozzle
31	Variable foam concentration adjustment on educator
32	All fittings and hose needed to connect 2" tote valve to educator nozzle
ACCESSORIES	
33	4 Lengths of 1 3/4" x 100' Fire Hose
34	1 x 95 GPM Inline Foam Educator
SERVICE AND TRAINING	
35	Pre-delivery service must be completed prior to shipment.
36	Training must occur within working hours Monday through Friday, 0800 PST through to 1600 PST, excluding federally observed statutory holidays.
37	The Contractor must propose a trainer certified by the manufacturer of the proposed Firefighting Single Foam Tote Trailer to complete all training modules. The proposed certified trainer must deliver the training modules twice (2 times) within 5 days of receipt of the deliverables.
38	Training instruction must be completed over a duration of not less than 1 day and not more than two days to a maximum of 4 operator and/or maintenance personnel at each of the 2 training offerings. Manuals required for training must be provided upon delivery of the training instruction.
39	Troubleshooting repair call-in line for maintenance personnel for a period not less than 12 months from the date of delivery.
40	Must have Canadian parts and service provider for regular maintenance.

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6. WARRANTY REPAIRS

Rights of Canada in respect of a dealer-requested warranty repair. Should a dealer-requested warranty repair arise and not be performed within a 48-hour period following notification, Canada reserves the right to complete the specified repairs without voiding the warranty period on the entire Firefighting Single Foam Tote Trailer.

7. DELIVERY

The Contractor must contact the Technical Authority to coordinate delivery five (5) business days prior to shipment.

Delivery must occur within working hours Monday through Friday, 0800 PST through to 1600 PST, excluding federally observed statutory holidays.

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ANNEX "B" BASIS OF PAYMENT

The Contractor will be paid firm prices in Canadian Funds as follows for good delivered in accordance with the Statement of Requirement in Annex "A."

Prices are FOB Destination inclusive of all customs duties and GST extra.

Item	Description	Firm Unit Price	Unit of Issue	Quantity	Extended Price
1	Firefighting Foam Trailer Apparatus Make and Model	\$	Each	1	\$
Evaluation Total (GST Extra)					\$

ANNEX “C” to PART 3 OF THE BID SOLICITATION

ELECTRONIC PAYMENT INSTRUMENTS

As indicated in Part 3, clause 3.1.2, the Bidder must identify which electronic payment instruments they are willing to accept for payment of invoices.

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)

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ANNEX “D” FORM A Bid Submission

Bid Submission Form		
Bidder's full legal name		
Authorized Representative of Bidder for evaluation purposes (e.g., clarifications)	Name	
	Title	
	Address	
	Telephone #	
	Fax #	
	Email	
Bidder's Procurement Business Number (PBN) [see the <i>Standard Instructions 2003</i>]		
Jurisdiction of Contract: Province in Canada the bidder wishes to be the legal jurisdiction applicable to any resulting contract (if other than as specified in solicitation)		
Bidders who are incorporated, including those bidding as a joint venture, must provide a complete list of names of all individuals who are currently directors of the Bidder . Bidders bidding as sole proprietorship, as well as those bidding as a joint venture, must provide the name of the owner(s). Bidders bidding as societies, firms, or partnerships do not need to provide lists of names.		
<p>On behalf of the Bidder, by signing below, I confirm that I have read the entire bid solicitation including the documents incorporated by reference into the bid solicitation and I certify that:</p> <ol style="list-style-type: none"> 1. The Bidder considers itself and its products able to meet all the mandatory requirements described in the bid solicitation; 2. This bid is valid for the period requested in the bid solicitation; 3. All the information provided in the bid is complete, true and accurate; and 4. If the Bidder is awarded a contract, it will accept all the terms and conditions set out in the resulting contract clauses included in the bid solicitation. 		
Signature of Authorized Representative of Bidder		Date

Annex "E" Form B – Substantiation of Technical Compliance Form

No.	MANDATORY CRITERIA	Required Proof of Met/Not Met	Bidder's Proposal (Bidder to indicate response herein)	Identify location of or page of proposal
	The supplier's proposed Firefighting Single Foam Tote Trailer must:			
1	Be a current model and commercially available.	Specification sheet		
2	Have either a proven service history of at least one (1) year prior to this request for proposal. Or, in the case of a recently introduced Firefighting Single Foam Tote Trailer, the manufacturer must submit valid operational and test data that demonstrates the acceptability of the unit.	Specification sheet or operational and test data along with similar scope client contact information to be contacted as a reference.		
3	Be offered with all accessories customarily furnished and installed on this type of unit, whether specified herein or not, to enable the unit to function reliably and efficiently under Penticton weather conditions (-4 to +28 degrees Celsius) and various terrain conditions of service.	Specification sheet		
4	Be capable of operating without failure of components when operated continuously at the maximum specified pressure for a minimum of two (2) hours of continuous use.	Specification sheet and operational attestation of client contact		
5	The specifications contained in this Statement of Work are required in order to be compatible with the Penticton Fire Department's firefighting equipment.			
	SPECIFICATIONS			
	The supplier's proposed Firefighting Single Foam Tote Trailer must:			
	TRAILER			
5	Steel Construction	Specification sheet		

6	Tandem axles each rated 6000lbs	Specification sheet		
7	Electric brakes, both axles	Specification sheet		
8	Sealed LED lights that conform to the Province of British Columbia – Department of Transportation (DOT) specifications for on and off highway use.	Specification sheet		
9	7 pin electrical plug	Specification sheet		
10	2 5/16" ball coupler	Specification sheet		
11	Stabilizing jacks, 2 rear 1 front	Specification sheet		
12	Storage trays mounted on each fender	Specification sheet		
13	Quick release tote mounting system	Specification sheet		
14	Tie down anchors and 2 ratchet straps for tote	Specification sheet		
15	The paint must be a high visibility colour that meets Province of British Columbia – Department of Transport (DOT) standards for use on and off Highway.	Specification sheet		
16	Include a minimum one year paint warranty.	Agree and to be provided at Contract award.		
17	Include permanently installed ISO or English and French instructions, diagrams and warning plates, where required to ensure efficient operation and servicing with maximum safety.	Pictures of proposed trailer or specification sheet detail.		
	TOTE			
18	1 DOT Approved 265 or 330 gallon tote	Specification sheet		
19	6" top opening with cap	Specification sheet		
20	2" ball valve bottom outlet	Specification sheet		
21	Steel protective grid	Specification sheet		
22	Vented	Specification sheet		
	WATER MANIFOLD			
23	4" Stainless Steel Manifold	Specification sheet		

24	4" Storz fittings c/w caps and chains on both sides of trailer	Specification sheet		
25	4" pressure gauge	Specification sheet		
26	Brass drain valve	Specification sheet		
	MONITOR NOZZLE			
27	1 center mounted stainless steel riser	Specification sheet		
28	Lever operated Butterfly Valve	Specification sheet		
29	360° horizontal travel monitor c/w lockable tiller bar handle	Specification sheet		
30	Self-educing 500 GPM variable stream pattern nozzle	Specification sheet		
31	Variable foam concentration adjustment on educator	Specification sheet		
32	All fittings and hose needed to connect 2" tote valve to educator nozzle	Specification sheet		
	ACCESSORIES			
33	4 Lengths of 1 ¾" x 100' Fire Hose	Specification sheet		
34	1 x 95 GPM Inline Foam Educator	Specification sheet		
	SERVICE AND TRAINING			
35	Pre-delivery service must be completed prior to shipment.	Agree		
36	Training must occur within working hours Monday through Friday, 0800 PST through to 1600 PST, excluding federally observed statutory holidays.	Agree		
37	The Contractor must propose a trainer certified by the manufacturer of the proposed Firefighting Single Foam Tote Trailer to complete all training modules. The proposed certified trainer must deliver the training modules twice (2 times) within 5 days of receipt of the deliverables.	Resume of and proposed Firefighting Single Foam Tote Trailer manufacturer trainer certified certificate or similar.		

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38	Training instruction must be completed over a duration of not less than 1 day and not more than two days to a maximum of 4 operator and/or maintenance personnel at each of the 2 training offerings. Manuals required for training must be provided upon delivery of the training instruction.	Agree and provide course outline.		
39	Troubleshooting repair call-in line for maintenance personnel for a period not less than 12 months from the date of delivery.	Agree and to be provided upon delivery.		
40	Must have Canadian parts and service provider for regular maintenance.	Confirmation.		