



RETURN BIDS TO:
RETOURNER LES SOUMISSIONS À:
Travaux publics et Services gouvernementaux
Canada
Place Bonaventure, portail Sud-Oue
800, rue de La Gauchetière Ouest
7e étage, suite 7300
Montréal
Québec
H5A 1L6
FAX pour soumissions: (514) 496-3822

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 Laser Engraver | |
| Solicitation No. - N° de l'invitation W0106-18W623/B | Date 2019-06-20 |
| Client Reference No. - N° de référence du client W0106-18W623 | |
| GETS Reference No. - N° de référence de SEAG PW-\$MTA-225-15380 | |
| File No. - N° de dossier MTA-8-41368 (225) | CCC No./N° CCC - FMS No./N° VME |
| Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2019-07-18 | Time Zone Fuseau horaire Heure Avancée de l'Est HAE |
| 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: Dubé, Stéphane | Buyer Id - Id de l'acheteur mta225 |
| Telephone No. - N° de téléphone (514) 603-9967 () | FAX No. - N° de FAX (514) 496-3822 |
| Destination - of Goods, Services, and Construction: Destination - des biens, services et construction: SVC TI GS 2 Div CA Base de Soutien Valcartier 501 rue Général T.L. Tremblay COURCELETTE Québec G0A4Z0 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

Travaux publics et Services gouvernementaux Canada
Place Bonaventure, portail Sud-Oue
800, rue de La Gauchetière Ouest
7e étage, suite 7300
Montréal
Québec
H5A 1L6

| | |
|--|--|
| Delivery Required - Livraison exigée Voir Doc. | Delivery Offered - Livraison proposée |
| Vendor/Firm Name and Address Raison sociale et adresse du fournisseur/de l'entrepreneur | |
| Telephone No. - N° de téléphone Facsimile No. - N° de télécopieur | |
| Name and title of person authorized to sign on behalf of Vendor/Firm (type or print) Nom et titre de la personne autorisée à signer au nom du fournisseur/ de l'entrepreneur (taper ou écrire en caractères d'imprimerie) | |
| Signature | Date |

This bid solicitation cancels and supersedes previous bid solicitation number W0106-18W623/A dated April 2, 2019 with a closing of May 14, 2019 at 2pm EDT. A debriefing or feedback session will be provided upon request to bidders/offerors/suppliers who bid on the previous solicitation.

TABLE OF CONTENTS

| | |
|---|-----------|
| TABLE OF CONTENTS | 1 |
| PART 1 - GENERAL INFORMATION | 2 |
| 1.1 INTRODUCTION..... | 2 |
| 1.2 SUMMARY | 2 |
| 1.3 DEBRIEFINGS | 2 |
| PART 2 - BIDDER INSTRUCTIONS | 3 |
| 2.1 STANDARD INSTRUCTIONS, CLAUSES AND CONDITIONS..... | 3 |
| 2.2 SUBMISSION OF BIDS..... | 5 |
| 2.3 ENQUIRIES - BID SOLICITATION..... | 5 |
| 2.4 APPLICABLE LAWS..... | 5 |
| PART 3 - BID PREPARATION INSTRUCTIONS | 6 |
| 3.1 BID PREPARATION INSTRUCTIONS | 6 |
| PART 4 - EVALUATION PROCEDURES AND BASIS OF SELECTION | 8 |
| 4.1 EVALUATION PROCEDURES..... | 8 |
| 4.2 BASIS OF SELECTION..... | 8 |
| PART 5 – CERTIFICATIONS AND ADDITIONAL INFORMATION | 9 |
| 5.1 CERTIFICATIONS REQUIRED WITH THE BID | 9 |
| 5.2 CERTIFICATIONS PRECEDENT TO CONTRACT AWARD AND ADDITIONAL INFORMATION | 9 |
| PART 6 - RESULTING CONTRACT CLAUSES | 11 |
| 6.1 REQUIREMENT | 11 |
| 6.2 STANDARD CLAUSES AND CONDITIONS..... | 11 |
| 6.3 TERM OF CONTRACT | 11 |
| 6.4 AUTHORITIES | 11 |
| 6.5 PAYMENT | 12 |
| 6.6 INVOICING INSTRUCTIONS | 13 |
| 6.7 CERTIFICATIONS AND ADDITIONAL INFORMATION..... | 13 |
| 6.8 APPLICABLE LAWS..... | 13 |
| 6.9 PRIORITY OF DOCUMENTS | 13 |
| 6.10 SACC <i>MANUAL</i> CLAUSES..... | 14 |
| ANNEX “A” - REQUIREMENT | 15 |
| ANNEX “B” – BASIS OF PAYMENT | 18 |
| ANNEX "C" - MANDATORY TECHNICAL CRITERIA TO BE IDENTIFIED | 19 |
| ANNEX “D” - ELECTRONIC PAYMENT INSTRUMENTS | 21 |
| ANNEX "E" - COMPLETE LIST OF COMPANY BOARD OF DIRECTORS | 22 |
| ANNEX “F” – LIST OF QUESTIONS AND ANSWERS FROM TENDER NOTICE “A” | 23 |

PART 1 - GENERAL INFORMATION

1.1 Introduction

The Request is divided into six parts plus attachments and annexes, as follows:

Part 1 General Information: provides a general description of the requirement;

Part 2 Offeror Instructions: provides the instructions applicable to the clauses and conditions of the request;

Part 3 Offer Preparation Instructions: provides offerors with instructions on how to prepare their offer to address the evaluation criteria specified;

Part 4 Evaluation Procedures and Basis of Selection: indicates how the evaluation will be conducted, the evaluation criteria which must be addressed in the offer, 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 Insurance Requirements: includes specific requirements that must be addressed by offerors; and

1.2 Summary

The Weapons Section of the 5 Service Battalion Maintenance Company (5 SVC BN) wishes to purchase a laser engraving machine with a minimum power of 80 watts as a replacement for the equipment which is currently held and inoperable.

This acquisition would allow the Weapons Section to maintain and respect its exclusive second-line repair mandate through high-precision engraving on controlled components (such as 9mm pistol slides, guns, cylinder heads, etc.) in order to restore the essential equipment to the operational needs of the brigade.

The requirement is detailed under Annex **A**.

1.2.1 Trade Agreements

The requirement is subject to the provisions of the USA/Canada North American Free Trade Agreement (NAFTA), the Canadian Free Trade Agreement (CFTA)

1.2.2 Epost Connect

This request allows offerors to use the epost Connect service provided by Canada Post Corporation for offer submission. Offerors must refer to Part 2 of the RFSO entitled Instructions to offerors 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.

The [2003 \(2018-05-22\)](#) standard instructions is amended as follows:

- Section 5, entitled Submission of bids, is amended as follows:
 - subsection 1 is deleted entirely and replaced with the following: "Canada requires that each bid, at solicitation closing date and time or upon request from the Contracting Authority, for example in the case of epost Connect service, be signed by the Bidder or by an authorized representative of the Bidder. If a bid is submitted by a joint venture, it must be in accordance with the section entitled Joint venture."
 - subsection 2.d is deleted entirely and replaced with the following: "send its bid only to the specified Bid Receiving Unit of Public Works and Government Services Canada (PWGSC) identified in the bid solicitation, or to the address specified in the bid solicitation, as applicable;"
 - subsection 2.e is deleted entirely and replaced with the following: "ensure that the Bidder's name, return address and procurement business number, bid solicitation number, and solicitation closing date and time are clearly visible on the bid; and,"
- Section 6, entitled Late bids, is deleted entirely and replaced with the following: "PWGSC will return bids delivered after the stipulated solicitation closing date and time, unless they qualify as a delayed bid as described in the section entitled Delayed bids. For bids submitted using means other than the Canada Post Corporation's epost Connect service, the bid will be returned. For bids submitted using Canada Post Corporation's epost Connect service, conversations initiated by the Bid Receiving Unit via the epost Connect service that contain access, records and information pertaining to a late bid will be deleted."
- Section 07, entitled Delayed bids, is amended as follows:
 - Subsection 1 is amended to add the following piece of evidence: "d.: a CPC epost Connect service date and time record indicated in the epost Connect conversation activity."
- Section 8, entitled Transmission by facsimile, is deleted and replaced by the following: "Transmission by facsimile or by epost Connect"
 1. Facsimile
 - a. Unless specified otherwise in the bid solicitation, bids may be submitted by facsimile. The only acceptable facsimile number for responses to bid solicitations issued by PWGSC headquarters is 514-496-3822 or, if applicable, the facsimile number identified in the bid solicitation. The facsimile number for responses to bid solicitations issued by PWGSC regional offices is identified in the bid solicitation.
 - b. For bids transmitted by facsimile, Canada will not be responsible for any failure attributable to the transmission or receipt of the faxed bid including, but not limited to, the following:
 - i. receipt of garbled or incomplete bid;
 - ii. availability or condition of the receiving facsimile equipment;

-
- iii. incompatibility between the sending and receiving equipment;
 - iv. delay in transmission or receipt of the bid;
 - v. failure of the Bidder to properly identify the bid;
 - vi. illegibility of the bid; or
 - vii. security of bid data.
- c. A bid transmitted by facsimile constitutes the formal bid of the Bidder and must be submitted in accordance with the section entitled Submission of bids.
2. ePost Connect
- a. Unless specified otherwise in the bid solicitation, bids may be submitted by using the [epost Connect service provided by Canada Post Corporation](https://www.canadapost.ca/web/en/products/details.page?article=epost_connect_send_a) (https://www.canadapost.ca/web/en/products/details.page?article=epost_connect_send_a).
 - b. To submit a bid using epost Connect service, the Bidder must either:
 - i. send directly its bid only to the specified PWGSC Bid Receiving Unit, using its own licensing agreement for epost Connect provided by Canada Post Corporation; or
 - ii. send as early as possible, and in any case, at least six business days prior to the solicitation closing date and time, an email that includes the bid solicitation number to the specified PWGSC Bid Receiving Unit requesting to open an epost Connect conversation. Requests to open an epost Connect conversation received after that time may not be answered.
 - c. If the Bidder sends an email to the Bid Receiving Unit, the Bid Receiving Unit will then initiate an epost Connect conversation which will allow the Bidder to transmit its bid afterward at any time prior to the solicitation closing date and time. The epost Connect conversation will create an email notification from Canada Post Corporation prompting the Bidder to access the message within the conversation, and the Bidder can reply to the email notification by transmitting its bid.
 - d. If the Bidder is using its own licensing agreement to send its bid, the Bidder must keep the epost Connect conversation open until at least 30 business days after solicitation closing date and time.
 - e. The email address of PWGSC Bid Receiving Unit in Headquarters is: TPSGC.DGAreceptiondessaoumissions-ABBidReceiving.PWGSC@tpsgc-pwgsc.gc.ca. The solicitation number must be identified in the epost Connect message field of all electronic transfers.
 - f. It should be noted that the use of epost Connect service requires a Canadian mailing address. Should a bidder not have a Canadian address, they may use the Bid Receiving Unit address specified on page 1 of the solicitation in order to register for the epost Connect service.
 - g. For bids transmitted by epost Connect service, Canada will not be responsible for any failure attributable to the transmission or receipt of the bid including, but not limited to, the following:
 - i. receipt of a garbled or incomplete bid;
 - ii. availability or condition of the epost Connect service;
 - iii. incompatibility between the sending and receiving equipment;
 - iv. delay in transmission or receipt of the bid;
 - v. failure of the Bidder to properly identify the bid;
 - vi. illegibility of the bid;
 - vii. security of bid data; or
 - viii. inability to create an electronic conversation through the epost Connect service.
 - h. A bid transmitted by epost Connect service constitutes the formal bid of the Bidder and must be submitted in accordance with the section entitled Submission of bids."

2.1.1 SACC Manual Clauses

B1000T (2014-06-26) Condition of Material - Bid

2.2 Submission of Bids

Offers must be submitted only to Public Works and Government Services Canada (PWGSC) Bid Receiving Unit by mail, by facsimile, in person or by Epost by the date, time and place indicated on page 1 of the Request for Standing Offers.

2.3 Enquiries - Bid Solicitation

All enquiries must be submitted in writing to the Contracting Authority no later than 6 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 the province of Quebec.

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 8 of the 2003 standard instructions and as amended in Part 2 - Bidder Instructions, Article 2.1 Standard Instructions, Clauses and Conditions. Bidders are required to provide their bid in a single transmission. The epost Connect service has the capacity to receive multiple documents, up to 1GB per individual attachment.

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

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

If the Offeror chooses to submit its offer in hard copies, Canada requests that the Offeror provides its offer in separately bound sections as follows:

Section I: Technical Offer: two (2) hard copies
Section II: Financial Offer: one (1) hard copy
Section III: Certifications: one (1) hard copy

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

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](http://www.tpsgc-pwgsc.gc.ca/ecologisation-greening/achats-procurement/politique-policy-eng.html) (<http://www.tpsgc-pwgsc.gc.ca/ecologisation-greening/achats-procurement/politique-policy-eng.html>). 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 Bidders will be evaluated according to the Mandatory Technical Criteria to be identified in **Annex C - Mandatory Technical Criteria to be identified**.

N° de l'invitation - Solicitation No.
W0106-18W623/B
N° de réf. du client - Client Ref. No.
W0106-18W623

N° de la modif - Amd. No.
File No. - N° du dossier
MTA-8-41378

Id de l'acheteur - Buyer ID
MTA225
N° CCC / CCC No./ N° VME - FMS

Section II: Financial Bid

Bidders must submit their financial bid in accordance with Annex B - Basis of Payment. The total amount of applicable taxes must be indicated separately.

3.1.1 Electronic Payment of Invoices – Bid

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

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

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

3.1.2 Exchange Rate Fluctuation

C3011T (2013-11-06)

Section III: Certifications

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

PART 4 - EVALUATION PROCEDURES AND BASIS OF SELECTION

4.1 Evaluation Procedures

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

4.1.1 Technical Evaluation

4.1.1.1 Mandatory Technical Criteria to be identified

The Bidder must offer products that meet all technical specifications and components described in Annex A. Bids will be evaluated on the mandatory technical requirements to be identified in Annex C.

Bidder must clearly demonstrate how their proposed products meet each and every mandatory criteria in Annex C. It is mandatory to provide technical/ descriptive documents and/or technical literature/notes, at the submission of your bid for all products offered to allow the technical evaluation. Failure to comply will render your bid non-responsive.

All bids that do not clearly demonstrate the conformity of each Mandatory Technical Criteria to be identified listed in Annex C, will be considered as non-receivable

4.1.2 Financial Evaluation

According to the price of the articles 1, 2 and 3 mentioned at Annex B.

A0222T (2014-06-26), Evaluation of Price – Canadian / Foreign Bid

*** Any proposal submitted in foreign currency will be assessed in Canadian currency.** The rate given by the Bank of Canada in effect on the bid solicitation closing date will be applied as a conversion factor.

The Bidder must complete and include with its proposal Annex B - Basis of Payment. If a field is left empty, the price will be considered as \$0.00.

4.2 Basis of Selection

- 4.2.1 *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 declaration form available on the [Forms for the Integrity Regime](http://www.tpsgc-pwgsc.gc.ca/ci-if/declaration-eng.html) website (<http://www.tpsgc-pwgsc.gc.ca/ci-if/declaration-eng.html>), to be given further consideration in the procurement process.

5.2 Certifications Precedent to Contract Award and Additional Information

The certifications and additional information listed below should be submitted with the bid, but may be submitted afterwards. If any of these required certifications or additional information is not completed and submitted as requested, the Contracting Authority will inform the Bidder of a time frame within which to provide the information. Failure to provide the certifications or the additional information listed below within the time frame provided will render the bid non-responsive.

5.2.1 Integrity Provisions – Required Documentation

In accordance with the section titled Information to be provided when bidding, contracting or entering into a real procurement agreement of the [Ineligibility and Suspension Policy](http://www.tpsgc-pwgsc.gc.ca/ci-if/politique-policy-eng.html) (<http://www.tpsgc-pwgsc.gc.ca/ci-if/politique-policy-eng.html>), the Bidder must provide the required documentation, as applicable, to be given further consideration in the procurement process.

5.2.2 Federal Contractors Program for Employment Equity - Bid Certification

By submitting a bid, the Bidder certifies that the Bidder, and any of the Bidder's members if the Bidder is a Joint Venture, is not named on the Federal Contractors Program (FCP) for employment equity "FCP Limited Eligibility to Bid" list available at the bottom of the page of the [Employment and Social Development Canada \(ESDC\) - Labour's](https://www.canada.ca/en/employment-social-development/programs/employment-equity/federal-contractor-program.html#) website (<https://www.canada.ca/en/employment-social-development/programs/employment-equity/federal-contractor-program.html#>).

N° de l'invitation - Solicitation No.
W0106-18W623/B
N° de réf. du client - Client Ref. No.
W0106-18W623

N° de la modif - Amd. No.
File No. - N° du dossier
MTA-8-41378

Id de l'acheteur - Buyer ID
MTA225
N° CCC / CCC No./ N° VME - FMS

Canada will have the right to declare a bid non-responsive if the Bidder, or any member of the Bidder if the Bidder is a Joint Venture, appears on the "FCP Limited Eligibility to Bid" list at the time of contract award.

PART 6 - RESULTING CONTRACT CLAUSES

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

6.1 Requirement

The Contractor must provide the items detailed in Annex A - Requirement.

6.2 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.

6.2.1 General Conditions

[2010A](#) (2018-06-21), General Conditions - Goods (Medium Complexity), apply to and form part of the Contract.

6.3 Term of Contract

6.3.1 Period of the Contract

The period of the Contract is from the date of Contract award until the end of the warranty period.

6.3.2 Delivery Date

All deliverables described in Annex A, must be delivered no later than 7 weeks following the award date.

6.3.3 Delivery Points

Delivery of the requirement will be made at the delivery point identified in Annex A, Section 5

6.4 Authorities

6.4.1 Contracting Authority

The Contracting Authority for the Contract is:

Name: Stephane Dubé
Title: Supply Officer
Public Services and Procurement Canada (PSPC)
Acquisitions Branch
Supply and Compensation Directorate
Place Bonaventure, South-West portal
800, rue de La Gauchetière Ouest - 7e floor, suite 7300, Montréal, Québec H5A 1L6

Telephone: 514-603-9967
Facsimile: 514-496-3822
E-mail address: stephane.dube@tpsgc-pwgsc.gc.ca

N° de l'invitation - Solicitation No.
W0106-18W623/B
N° de réf. du client - Client Ref. No.
W0106-18W623

N° de la modif - Amd. No.
File No. - N° du dossier
MTA-8-41378

Id de l'acheteur - Buyer ID
MTA225
N° CCC / CCC No./ N° VME - FMS

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.

6.4.2 Project Authority (Will be completed by Canada once awarded)

The Project Authority for the Contract is:

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

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

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

6.4.3 Contractor's Representative (to be filled out by the bidder)

Name: _____
Title: _____
Organization: _____
Telephone: _____
Facsimile: _____
E-mail address: _____

6.5 Payment

6.5.1 Basis of Payment – Firm Price

In consideration of the Contractor satisfactorily completing all of its obligations under the Contract, the Contractor will be paid a *firm price*, as specified in Annex B for a cost of \$ _____. 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.

6.5.2 Single Payment

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

6.5.3 SACC Manual Clauses

C2000C (2007-11-30), Taxes – Foreign Based Contractor

C2605C (2008-05-12), Canadian Customs Duties and Sales Tax - Foreign-based Contractor

6.5.4 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);

6.6 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.

6.7 Certifications and Additional Information

6.7.1 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.

6.8 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).

6.9 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.

N° de l'invitation - Solicitation No.
W0106-18W623/B
N° de réf. du client - Client Ref. No.
W0106-18W623

N° de la modif - Amd. No.
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MTA-8-41378

Id de l'acheteur - Buyer ID
MTA225
N° CCC / CCC No./ N° VME - FMS

- (a) the Articles of Agreement;
- (b) the general conditions [2010A](#) (2016-04-04), General Conditions - Goods (Medium Complexity);
- (c) Annex A, Requirement;
- (d) Annex B, Basis of Payment;
- (e) Annex C, Mandatory Technical Criteria to be Demonstrated;
- (f) Annex E, Electronic Payment Instruments;
- (g) Annex F, Complete List of Company Board of Directors;
- (h) Annex G, List of Questions and Answers form Tender Notice "A"
- (i) the Contractor's bid dated _____

6.10 SACC Manual Clauses

[D0018C](#) (2007-11-30), Delivery and Unloading
[G1005C](#) (2016-01-28), Insurance - No Specific Requirement

ANNEX "A" - REQUIREMENT

1.0 SCOPE

1.1 Purpose - The Weapons Section of the 5 Service Battalion Maintenance Company (5 SVC BN) wishes to purchase a laser engraving machine with a minimum power of 80 watts as a replacement for the equipment which is currently held and inoperable.

1.2 Background - This acquisition would allow the Weapons Section to maintain and respect its exclusive second-line repair mandate through high-precision engraving on controlled components (such as 9mm pistol slides, guns, cylinder heads, etc.) in order to restore the essential equipment to the operational needs of the brigade.

2.0 RELEVANT DOCUMENTS

2.1 NA

3.0 MANDATORY REQUIREMENTS TO BE DEMONSTRATED

3.1 Compulsory Technical Requirements – The laser engraver must meet the following criteria;

- a. Overall dimension : Between 1200 and 1600 mm (L) x 700 and 900 mm (D) x 1000 and 1400 mm (H);
- b. Functional work surface area : 800-1000 mm x 500-750 mm x 175-275 mm;
- c. Multifunctional work surface that shall accommodate the following different types of substrate materials: Ferromagnetic, Aluminum, Acrylic;
- d. Multifunctional work surface that incorporates a vacuum to immovably retain the following different types of substrate materials: Ferromagnetic, Aluminum, Acrylic;
- e. Laser source: minimum 80 watts;
- f. Equipped with its own air cooling system;
- g. Laser pointer (Red dot);
- h. Vertical and Horizontal, ruled, graduated positioning;
- i. Incorporated protection for Laser and Electronics against ingress of dust;
- j. Motion control : Digital motion control with minimum engraving speed of 3000 mm / second;
- k. Laser Positioning : Autofocus Positioning capacity;
- l. Speed / Pressure control: Must incorporate digital speed control minimum adjustment of 0.02%.

- m. Resolution : From 125 to 1000 dpi;
- n. Electrical requirement : 115 Volts / 60 Hertz 1PH standard service;
- o. Cooling / Ventilation requirement : adaptable to an any existing air extraction system with an outlet between 4" and 6" outside diameter;
- p. The work surface must incorporate a ferromagnetic capacity;
- q. Compatible with rotary cutting accessories (rotating parts);
- r. Must include a minimum of two types of lenses (between 1" and 2.5");
- s. The engraver must be approved to the following safety standards C.S.A, E.T.L.C. or U.L.C.;

3.2 Specific requirements and Customer Support – The supplier must comply with the following service requirements and warranties;

- a. The supplier must provide bilingual technical assistance by telephone.
- b. The supplier must be able to provide spare replacement parts for the equipment within 30 days.
- c. The supplier must provide the manual for equipment operation and maintenance, in French and English, as well as in PDF format;
- d. A service for calibration must be available within 20 calendar days following the request;

3.3 Special software requirements. The supplier must comply with the following requirements;

- a. The software must be compatible with Windows 7, 64 bits and Windows 10, 64 bits;
- b. The software must be compatible with Adobe Photoshop;
- c. The software must include online activation process (via internet);
- d. The software must not attempt to auto-connect to the internet during the installation;
- e. The software must operate without requirement of administrator rights (regular account only).

N° de l'invitation - Solicitation No.
W0106-18W623/B
N° de réf. du client - Client Ref. No.
W0106-18W623

N° de la modif - Amd. No.
File No. - N° du dossier
MTA-8-41378

Id de l'acheteur - Buyer ID
MTA225
N° CCC / CCC No./ N° VME - FMS

4.0 PRODUCTS AND DELIVERABLES

| Deliverable Products | Timeline |
|--|--|
| <ol style="list-style-type: none">1. Delivery of the laser engraver.2. Delivery of technical documentation. (Maintenance and operator manuel)3. Telephone support available. | <p>Maximum 7 weeks after awarding the contract</p> <p>Upon delivery of the laser engraver</p> <p>Upon delivery of the laser engraver</p> |

5.0 DELIVERY ADDRESS

5th Service Battallion
Maintenance Company
CP 1000, Station Forces, Building 324
Courcellette QC G0A 4Z0
Ancil Platoon

N° de l'invitation - Solicitation No.
W0106-18W623/B
N° de réf. du client - Client Ref. No.
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MTA-8-41378

Id de l'acheteur - Buyer ID
MTA225
N° CCC / CCC No./ N° VME - FMS

ANNEX "B" – BASIS OF PAYMENT

LIST OF DELIVERABLES

| ARTICLE | DESCRIPTION | QTY | PRICE |
|---------|--|-----|-------|
| 1 | Laser Engraver (as indicated in annex A) | 1 | \$ |
| 2 | Technical Documentation | 1 | |
| 3 | Phone Support | 1 | |
| | | | |
| | Total (1 + 2 + 3) | | |

Transportation, delivery and installation costs are included;

All applicable taxes are extra;

ANNEX "C" - MANDATORY TECHNICAL CRITERIA TO BE IDENTIFIED

The bidder must indicate for each mandatory technical criteria, whether the products offered comply with it or not, by checking the appropriate box. The bidder must include with its proposal the datasheets of the products offered.

IMPORTANT: The bidder must indicate, for each mandatory criteria, whether the proposed equipment complies or not by checking the relevant box. The bidder must clearly demonstrate how the proposed equipment complies with each criteria. Where it is necessary to refer to other documentation that is included in the proposal, bidders should include the precise location of the reference material including the title of the document, and the page and paragraph numbers. It is imperative that the bidder provides an answer for each criteria. It is the bidder's responsibility to provide enough details to permit a complete evaluation.

Although the bidder must deposit products that meet all technical specifications and components described in the statement of need, at the close of submissions, submissions will be evaluated on the following technical requirements:

| MANDATORY TECHNICAL CRITERIA TO BE IDENTIFIED | | | | |
|---|--|-----------|--------------|----|
| NO ART. | DESCRIPTION | REFERENCE | CRITERIA MET | |
| | | | YES | NO |
| A | Overall dimension : Between 1200 and 1600 mm (L) x 700 and 900 mm (D) x 1000 and 1400 mm (H) | | | |
| B | Functional work surface area : 800-1000 mm x 500-750 mm x 175-275 mm | | | |
| C | Multifunctional work surface that shall accommodate the following different types of substrate materials: Ferromagnetic, Aluminum, Acrylic | | | |
| D | Multifunctional work surface that incorporates a vacuum to immovably retain the following different types of substrate materials: Ferromagnetic, Aluminum, Acrylic | | | |
| E | Laser source: minimum 80 watts | | | |
| F | Equipped with its own air cooling system | | | |
| G | Laser pointer (Red dot) | | | |
| H | Vertical and Horizontal, ruled, graduated positioning | | | |
| I | Incorporated protection for Laser and Electronics against ingress of dust | | | |

N° de l'invitation - Solicitation No.
W0106-18W623/B
N° de réf. du client - Client Ref. No.
W0106-18W623

N° de la modif - Amd. No.
File No. - N° du dossier
MTA-8-41378

Id de l'acheteur - Buyer ID
MTA225
N° CCC / CCC No./ N° VME - FMS

| | | | | |
|----------|--|--|--|--|
| J | Motion control : Digital motion control with minimum engraving speed of 3000 mm / second | | | |
| K | Laser Positioning : Autofocus Positioning capacity | | | |
| L | Speed / Pressure control: Must incorporate digital speed control minimum adjustment of 0.02% | | | |
| M | Resolution : From 125 to 1000 dpi | | | |
| N | Electrical requirement : 115 Volts / 60 Hertz 1PH standard service | | | |
| O | Cooling / Ventilation requirement : adaptable to an any existing air extraction system with an outlet between 4" and 6" outside diameter | | | |
| P | The work surface must incorporate a ferromagnetic capacity | | | |
| Q | Compatible with rotary cutting accessories (rotating parts) | | | |
| R | Must include a minimum of two types of lenses (between 1" and 2.5") | | | |
| S | The engraver must be approved to the following safety standards C.S.A, E.T.L.C. or U.L.C. | | | |

N° de l'invitation - Solicitation No.
W0106-18W623/B
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MTA-8-41378

Id de l'acheteur - Buyer ID
MTA225
N° CCC / CCC No./ N° VME - FMS

ANNEX "D" - ELECTRONIC PAYMENT INSTRUMENTS

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

- VISA Acquisition Card;
- MasterCard Acquisition Card;
- Direct Deposit (Domestic and International);
- Electronic Data Interchange (EDI);

ANNEX "F" – LIST OF QUESTIONS AND ANSWERS FROM TENDER NOTICE "A"

Here is the list of questions and answers that were asked in the "A" tender notice:

Q1: What Type of Laser Source does the end-user/Client require, CO2 or Fiber?

A1: The laser source we require is CO2.

Q2: What types of materials would be the most commonly engraved, marked and cut?

A2: We most commonly engrave plastic, acrylic, wood and metal. We most commonly cut plastic, acrylic and wood.

Q3: Is there a preference between Metal and Glass Laser Tubes?

A3: Metal

Q4: Would you like to have both 3-Jaw Chuck and Linear Rotary attachments included in the offer?

A4: Yes

Q5: Would you like to have both (a) 3-Jaw Chuck and (b) Linear Roller Rotary attachments included in the offer?

A5: Yes

Q6: Since CO2 laser will not engrave on Aluminum, would your client be interested in a Dual Source Laser machine consisting of both CO2 and Fiber Laser sources in one unit?

A6: Yes

Q7: Do you need to engrave on Metal or would marking be accepted?

A7: We need to engrave on Metal, simply marking is not acceptable.

Q8: What is the size, shape and thickness of each material you want to process?

A8: The sizes vary from approximately 1inch x 1 inch and can increase in size up until at least 14 inches x 20 inches

Thickness can vary from 1/16 inch to 1 ½ inches

Material depends on job requirements it can vary as mentioned within the ranges mentioned per type of material.

The shape can vary from flat square or circular to rounded. The majority of work is flat.

Q9: What is the estimated engravings/Markings per day?

A9: Depending on the work order the eqpt could be engraving steadily throughout the day. Normally a day entails approx. 4-6 hours of direct labour on work orders however it is not common to run the eqpt full time for hours each day non-stop. It is not possible to come to a fixed number of engravings/markings per day as the work load changes constantly.