



RETURN BIDS TO:

RETOURNER LES SOUMISSIONS À:

Bid Receiving Public Works and Government
Services Canada/Réception des soumissions
Travaux publics et Services gouvernementaux
Canada

Pacific Region

401 - 1230 Government Street
Victoria, B.C.

V8W 3X4

Bid Fax: (250) 363-3344

REQUEST FOR PROPOSAL DEMANDE DE PROPOSITION

Proposal To: Public Works and Government Services Canada

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

Proposition aux: Travaux Publics et Services Gouvernementaux Canada

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

Comments - Commentaires

Vendor/Firm Name and Address

Raison sociale et adresse du

fournisseur/de l'entrepreneur

Issuing Office - Bureau de distribution

Public Works and Government Services Canada - Pacific
Region

401 - 1230 Government Street

Victoria, B. C.

V8W 3X4

Title - Sujet Portable Air Compressors	
Solicitation No. - N° de l'invitation W3555-208034/A	Date 2019-06-28
Client Reference No. - N° de référence du client W3555-208034	
GETS Reference No. - N° de référence de SEAG PW-\$VIC-256-7757	
File No. - N° de dossier VIC-9-42043 (256)	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2019-08-07	Time Zone Fuseau horaire Pacific Daylight Saving Time PDT
F.O.B. - F.A.B. Plant-Usine: <input type="checkbox"/> Destination: <input checked="" type="checkbox"/> Other-Autre: <input type="checkbox"/>	
Address Enquiries to: - Adresser toutes questions à: Morton, Chris	Buyer Id - Id de l'acheteur vic256
Telephone No. - N° de téléphone (250) 580-1311 ()	FAX No. - N° de FAX () -
Destination - of Goods, Services, and Construction: Destination - des biens, services et construction: DEPARTMENT OF NATIONAL DEFENCE See herein	

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

TABLE OF CONTENTS

PART 1 - GENERAL INFORMATION	2
1.1 SECURITY REQUIREMENTS	2
1.2 REQUIREMENT	2
1.3 DEBRIEFINGS	2
1.4 TRADE AGREEMENTS	2
1.5 EPOST CONNECT SERVICE	2
PART 2 - BIDDER INSTRUCTIONS	2
2.1 STANDARD INSTRUCTIONS, CLAUSES AND CONDITIONS	2
2.2 SUBMISSION OF BIDS	2
2.3 ENQUIRIES - BID SOLICITATION	3
2.4 APPLICABLE LAWS	3
PART 3 - BID PREPARATION INSTRUCTIONS	3
3.1 BID PREPARATION INSTRUCTIONS	3
PART 4 - EVALUATION PROCEDURES AND BASIS OF SELECTION	5
4.1 EVALUATION PROCEDURES	5
4.2 BASIS OF SELECTION	5
PART 5 - CERTIFICATIONS AND ADDITIONAL INFORMATION	5
5.1 CERTIFICATIONS REQUIRED WITH THE BID	5
5.2 CERTIFICATIONS PRECEDENT TO CONTRACT AWARD AND ADDITIONAL INFORMATION	6
PART 6 - RESULTING CONTRACT CLAUSES	6
6.1 SECURITY REQUIREMENTS	6
6.2 REQUIREMENT	6
6.3 STANDARD CLAUSES AND CONDITIONS	6
6.4 TERM OF CONTRACT	7
6.5 AUTHORITIES	7
6.6 PAYMENT	8
6.7 INVOICING INSTRUCTIONS	9
6.8 CERTIFICATIONS AND ADDITIONAL INFORMATION	9
6.9 APPLICABLE LAWS	9
6.10 PRIORITY OF DOCUMENTS	9
6.11 SACC MANUAL CLAUSES	9
6.12 INSURANCE - NO SPECIFIC REQUIREMENT	9
6.13 INSPECTION AND ACCEPTANCE	10
ANNEX "A" - REQUIREMENT	11
OVERVIEW	11
MANDATORY TECHNICAL CRITERIA	11
ANNEX "B" - BASIS OF PAYMENT	15
ANNEX "C" TO PART 3 OF THE BID SOLICITATION	16
ELECTRONIC PAYMENT INSTRUMENTS	16

PART 1 - GENERAL INFORMATION

1.1 Security Requirements

There is no security requirement associated with this requirement.

1.2 Requirement

The requirement is detailed under Article 6.2 of the resulting contract clauses.

1.3 Debriefings

Bidders may request a debriefing on the results of the bid solicitation process. Bidders should make the request to the Contracting Authority within 15 working days from receipt of the results of the bid solicitation process. The debriefing may be in writing, by telephone or in person.

1.4 Trade Agreements

The requirement is subject to the provisions of the North American Free Trade Agreement (NAFTA) and the Canadian Free Trade Agreement (CFTA).

1.5 epost Connect service

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

PART 2 - BIDDER INSTRUCTIONS

2.1 Standard Instructions, Clauses and Conditions

All instructions, clauses and conditions identified in the bid solicitation by number, date and title are set out in the [Standard Acquisition Clauses and Conditions Manual](https://buyandsell.gc.ca/policy-and-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](#) (2019-03-04) Standard Instructions - Goods or Services - Competitive Requirements, are incorporated by reference into and form part of the bid solicitation.

2.2 Submission of Bids

Bids must be submitted only to 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:

Bid Receiving Unit, Pacific Region
401-1230 Government Street
Victoria, British Columbia V8W 3X4

FAX: (250) 363-3344

Bids will not be accepted if emailed directly to this email address. This email address is to be used to open an epost Connect conversation, as detailed in Standard Instructions [2003](#).

EPOST CONNECT: TPSGC.RPReceptiondessomissions-PRBidReceiving.PWGSC@tpsgc-pwgsc.gc.ca

2.3 Enquiries - Bid Solicitation

All enquiries must be submitted in writing to the Contracting Authority no later than seven (7) calendar days before the bid closing date. Enquiries received after that time may not be answered.

Bidders should reference as accurately as possible the numbered item of the bid solicitation to which the enquiry relates. Care should be taken by Bidders to explain each question in sufficient detail in order to enable Canada to provide an accurate answer. Technical enquiries that are of a proprietary nature must be clearly marked "proprietary" at each relevant item. Items identified as "proprietary" will be treated as such except where Canada determines that the enquiry is not of a proprietary nature. Canada may edit the question(s) or may request that the Bidder do so, so that the proprietary nature of the question(s) is eliminated, and the enquiry can be answered to all Bidders. Enquiries not submitted in a form that can be distributed to all Bidders may not be answered by Canada.

2.4 Applicable Laws

Any resulting contract must be interpreted and governed, and the relations between the parties determined, by the laws in force in British Columbia.

Bidders may, at their discretion, substitute the applicable laws of a Canadian province or territory of their choice without affecting the validity of their bid, by deleting the name of the Canadian province or territory specified and inserting the name of the Canadian province or territory of their choice. If no change is made, it acknowledges that the applicable laws specified are acceptable to the Bidders.

PART 3 - BID PREPARATION INSTRUCTIONS

3.1 Bid Preparation Instructions

If the Bidder chooses to submit its bid electronically, Canada requests that the Bidder submits its bid in accordance with section 08 of the 2003 standard instructions. The epost Connect system has a limit of 1GB per single message posted and a limit of 20GB per conversation.

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

Section I: Technical Bid

Section II: Financial Bid

Section III: Certifications

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

Section I: Technical Bid (1 hard copy)

Section II: Financial Bid (1 hard copy)

Section III: Certifications (1 hard 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](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.

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

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

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

Section I: Technical Bid

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

Section II: Financial Bid

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

3.1.1 Electronic Payment of Invoices – Bid

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

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

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

3.1.2 Exchange Rate Fluctuation

SACC Manual clause [C3011T](#) (2013-11-06), Exchange Rate Fluctuation

3.1.3 SACC Manual Clauses

Section III: Certifications

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

PART 4 - EVALUATION PROCEDURES AND BASIS OF SELECTION

4.1 Evaluation Procedures

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

4.1.1 Technical Evaluation

4.1.1.1 Mandatory Technical Criteria

Mandatory technical criteria are included in Annex A. Failure to meet any of these mandatory technical criteria will result in the Bidder's bid being declared non-responsive and will be given no further consideration.

Bidders are required to provide literature with submitted bids to demonstrate their compliance.

Bidders are required to provide a page reference number by each compliant requirement that refers to the supplied literature.

4.1.2 Financial Evaluation

SACC Manual clause [A0220T](#) (2014-06-26), Evaluation of Price-Bid

4.2 Basis of Selection

4.2.1 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.

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 property 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#>).

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

PART 6 - RESULTING CONTRACT CLAUSES

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

6.1 Security Requirements

6.1.1 There is no security requirement applicable to the Contract.

6.2 Requirement

The Contractor must provide the items detailed under the "Requirement" at 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

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

6.4 Term of Contract

6.4.1 Delivery Date

While delivery is requested approximately eight (8) weeks from contract award, all the deliverables must be received on or before 31 March 2020.

Bidder is to complete information below and submit with their bid:

Bidder's best delivery date is _____ weeks upon receipt of order.

6.4.2 Optional Goods

The Contractor grants to Canada the irrevocable option to acquire the goods, services or both described at Annex "A" of the Contract under the same conditions and at the prices and/or rates stated in the Contract. The option may only be exercised by the Contracting Authority and will be evidenced, for administrative purposes only, through a contract amendment.

The Contracting Authority may exercise the option within twelve (12) after contract award by sending a written notice to the Contractor.

6.4.3 Delivery Points

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

6.5 Authorities

6.5.1 Contracting Authority

The Contracting Authority for the Contract is:

Chris Morton
A/Supply Officer
Public Works and Government Services Canada
Procurement Branch
1230 Government Street
Victoria, British Columbia V8W 3X4

Telephone: 250-580-1311
E-mail address: chris.morton@pwgsc-tpsgc.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.

In the event you are unable to contact the above noted Authority, please contact:
PWGSC.PRVICCARP.TPSGC@pwgsc-tpsgc.gc.ca

6.5.2 Technical Authority

The Technical Authority for the Contract is provided in the finalized Contract.

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

6.5.3 Contractor's Representative

Bidder is to complete information below and submit with their bid:

Name: _____
Title: _____
Organization: _____
Address: _____
Telephone: _____
E-Mail Address: _____

6.6 Payment

6.6.1 Basis of Payment

In consideration of the Contractor satisfactorily completing all of its obligations under the Contract, the Contractor will be paid a firm price as specified in Annex "B" 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.

6.6.2 Limitation of Price

SACC Manual clause C6000C (2017-08-17), Limitation of Price

6.6.3 Multiple Payments

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

6.6.4 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);
- (e) Wire Transfer (International Only);

6.7 Invoicing Instructions

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) The original and one (1) copy must be forwarded to the address shown on page 1 of the Contract for certification and payment.

6.8 Certifications and Additional Information

6.8.1 Compliance

Unless specified otherwise, the continuous compliance with the certifications provided by the Contractor in its bid or precedent to contract award, and the ongoing cooperation in providing additional information are conditions of the Contract and failure to comply will constitute the Contractor in default. Certifications are subject to verification by Canada during the entire period of the Contract.

6.9 Applicable Laws

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

6.10 Priority of Documents

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

- (a) the Articles of Agreement;
- (b) 2010A (2018-06-21), General Conditions - Goods (Medium Complexity);
- (c) Annex "A", Requirement;
- (d) Annex "B", Basis of Payment;
- (e) the Contractor's bid dated _____.

6.11 SACC Manual Clauses

B1501C (2018-06-21), Electrical Equipment
B7500C (2006-16-16), Excess Goods

6.12 Insurance – No Specific Requirement

The Contractor is responsible for deciding if insurance coverage is necessary to fulfill its obligation under the Contract and to ensure compliance with any applicable law. Any insurance acquired or maintained by the Contractor is at its own expense and for its own benefit and protection. It does not release the Contractor from or reduce its liability under the Contract.

Solicitation No. - N° de l'invitation
W3555-208034/A
Client Ref. No. - N° de réf. du client
W3555-208034

Amd. No. - N° de la modif.
File No. - N° du dossier
VIC-9-42043

Buyer ID - Id de l'acheteur
VIC256
CCC No. / N° CCC - FMS No. / N° VME

6.13 Inspection and Acceptance

The Technical Authority is the Inspection Authority. All reports, deliverable items, documents, goods and all services rendered under the Contract are subject to inspection by the Inspection Authority or representative. Should any report, document, good or service not be in accordance with the requirements of the Statement of Work and to the satisfaction of the Inspection Authority, as submitted, the Inspection Authority will have the right to reject it or require its correction at the sole expense of the Contractor before recommending payment.

ANNEX "A" – REQUIREMENT

Overview

The following is the minimum Government of Canada requirements for four (4) portable diesel-driven air compressors to be used by the Plant Maintenance team at Fleet Maintenance Facility CAPE BRETON (FMF CB). The compressors will be used to provide air to remote equipment (not accessible for yard air).

Mandatory Technical Criteria

In their technical criteria, bidders must demonstrate how they meet all requirements detailed in the Requirement at Annex "A" and address clearly and in sufficient depth all points that are subject to evaluation criteria listed below against which the bid will be evaluated.

The Bidder must provide proof and/or verification of the Mandatory Technical Criteria herein through supporting documentation, as applicable. Bidders are required to provide a page reference number by each compliant requirement that refers to the supplied literature.

Canada will not evaluate information such as references to website addresses where additional information can be found, or technical manuals or brochures not submitted with the bid. To be considered responsive, proposals must meet all of the mandatory criteria specified in the solicitation document.

FIRM REQUIREMENT – FMF CAPE BRETON			
ARTICLE	MINIMUM MANDATORY CRITERIA	LOCATION IN BID WHERE CRITERIA IS ADDRESSED	BIDDER'S COMMENTS/RESPONSE
Compressor Requirements			
1.0	Units must be four (4) identical make and model diesel engine-driven (DED) portable air compressors.		
1.1	Supplier must state the units': <u>Make:</u> <u>Model:</u>		
1.2	Units must be rotary screw type compressors.		
1.3	Units must deliver 185 cfm at rated pressure of 100 psig.		
1.4	Units must have pressure range inclusive of 85 psig through until 120 psig.		
1.5	Units must have two service valves.		
1.6	Units' service valves must be size: ¾".		
1.7	Units' electrical system must be 12V.		
Engine Requirements			
1.8	Supplier must state the units' engines': <u>Make:</u> <u>Model:</u>		
1.9	Units must have Tier 4 Final rated diesel engines.		
1.10	Units must run off of Ultra-Low Sulfur Diesel (ULSD).		
1.11	Units must have an engine with at least 45 bhp.		

Solicitation No. - N° de l'invitation
W3555-208034/A
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VIC-9-42043

Buyer ID - Id de l'acheteur
VIC256
CCC No. / N° CCC - FMS No. / N° VME

1.12	Units must have fuel tank capacity to ensure at least 8 hours of continuous run-time at 100% load. Supplier must state: Fuel Tank Size: Fuel Consumption Rate @ 100% Load:		
1.13	Units must have fuel/water separator, with drain.		
Control/Instrument Requirements			
1.14	Units must have a lockable control/instrument panel.		
1.15	Units must have an air pressure gauge.		
1.16	Units must have an hourmeter.		
1.17	Units must have an engine start switch.		
1.18	Units must have a fuel gauge with a low level shutdown.		
1.19	Units must have the following shutdowns with warning lights:		
1.19.1	• High compressor temperature		
1.19.2	• High engine coolant temperature		
1.19.3	• Low engine oil pressure		
1.19.4	• Engine underspeed or overspeed		
Physical Requirements			
1.20	Units must have properly rated lifting point(s) for craning. Lifting point(s) must be rated to allow lifting of unit with full fuel tank.		
1.21	Units must have running gear.		
1.22	Units' running gear must be single axle.		
1.23	Units' running gear must have a screw jack with pad.		
1.24	Units' hitches must be 3" pintle hitch.		
1.25	Units must be rated for maximum towing speeds of at least up to 50 mph (80.5 kph).		
1.26	Units' overall dimensions (including running gear) may not exceed the following:		
1.26.1	• Length: 136"		
1.26.2	• Width: 66"		
1.26.3	• Height: 66"		
1.27	Units must have a working weight (full fuel tank) of no more than 2,400 lbs.		
1.28	Units must have a clamshell canopy that is hinged on one of the short sides, allowing full access to three sides of the internal components.		
1.29	Units' canopy must be painted/coated metal		
Safety Requirements			
1.30	Any pinch points, hazard areas, operator safety concerns and moving components are clearly labelled in English.		
1.31	Units must not exceed 7 6dB at 7 metres.		
Additional Requirements			
1.32	The supplied unit must include maintenance and operation manuals for the built unit. Manuals should be provided in both hard copy		

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VIC-9-42043

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

	and digital format (CD or DVD only). Manuals must be printed in English and French. A minimum of two (2) hard copies of the manuals must be provided. A minimum of one (1) digital copy of the manuals must be provided. Manuals must include vendor recommended installation instructions/drawings, maintenance schedules, applicable hydraulic schematics, applicable electrical schematics, applicable Material Safety Data Sheets (MSDS) and a spare parts list; at a minimum.		
1.33	Operating instruction labels must be clearly identified and printed in English.		
1.34	Supplier must provide technical support via phone and email within warranty period.		
1.35	Supplier must provide a year's worth of any required spare filters for each of the units.		
Delivery Requirements			
1.36	<p>The Contractor must contact the DND Technical Authority (TA) to coordinate delivery with at least five (5) business days of the shipment arriving at FMF Cape Breton, CFB Esquimalt. This is to ensure that DND has the appropriate equipment and personnel available to offload the shipment upon delivery.</p> <p>All deliveries to occur within working hours in a normal work week, being Monday through Friday, 0800 PST through 1600 PST, excluding federally observed statutory holidays.</p>		
1.37	All items in the shipment (i.e. machine components, crates, shipping containers, pallets, etc.) must have safe crane lifting points and/or forklift pockets identified. All items must be able to be offloaded with either a crane or a forklift with standard size forks. Items to be lifted by crane must not exceed 55,000 lbs. Items to be lifted by forklift must not exceed 8,000 lbs.		
Delivery Address: Central Storage Facility Fleet Maintenance Facility CAPE BRETON CFB Esquimalt (Dockyard) – Building D250 – Door 33 1600 Esquimalt Road Victoria, British Columbia V9A 7N2			

Solicitation No. - N° de l'invitation
W3555-208034/A
Client Ref. No. - N° de réf. du client
W3555-208034

Amd. No. - N° de la modif.
File No. - N° du dossier
VIC-9-42043

Buyer ID - Id de l'acheteur
VIC256
CCC No. / N° CCC - FMS No. / N° VME

OPTIONAL REQUIREMENT – FMF CAPE BRETON	
ARTICLE	MANDATORY CRITERIA
2.0	DND to be able to exercise option to purchase up to and including four (4) DED portable air compressors within twelve (12) months of contract award for delivery to FMF CAPE BRETON.
Delivery Address: Central Storage Facility Fleet Maintenance Facility CAPE BRETON CFB Esquimalt (Dockyard) – Building D250 – Door 33 1600 Esquimalt Road Victoria, British Columbia V9A 7N2	

OPTIONAL REQUIREMENT – FMF CAPE SCOTT	
ARTICLE	MANDATORY CRITERIA
3.0	DND to be able to exercise option to purchase up to and including six (6) DED portable air compressors within 12 months of contract award for delivery to FMF CAPE SCOTT (FMF CS) in Halifax, Nova Scotia.
Delivery Address: Fleet Maintenance Facility CAPE SCOTT CFB Halifax, Building D200, Door 13 2365 Provo Wallis Street Halifax, Nova Scotia B3J 3Y5	

ANNEX "B" – BASIS OF PAYMENT

The unit prices below shall be firm and in Canadian funds including Canadian customs duties, excise taxes, and delivery charges which are to be Delivered Duty Paid (DDP) to destination as indicated herein (Incoterms 2000).

The amount of Goods and Services Tax shall be shown as a separate item.

Bidders must complete both Firm Requirement and Optional Requirement tables. Failure to complete the tables in their entirety will result in the Bidder's bid being declared non-responsive and will be given no further consideration.

FIRM REQUIREMENT – FMF CAPE BRETON					
ARTICLE	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
1	Diesel Engine-Driven (DED) portable air compressor conforming to Minimum Mandatory Criteria in Annex "A".	4	Each		
GST					\$
TOTAL EVALUATED PRICE					\$

OPTIONAL REQUIREMENT – FMF CAPE BRETON					
ARTICLE	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
1	Diesel Engine-Driven (DED) portable air compressor conforming to Minimum Mandatory Criteria in Annex "A".	4	Each		
GST					\$
TOTAL EVALUATED PRICE					\$

OPTIONAL REQUIREMENT – FMF CAPE SCOTT					
ARTICLE	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
1	Diesel Engine-Driven (DED) portable air compressor conforming to Minimum Mandatory Criteria in Annex "A".	6	Each		
GST					\$
TOTAL EVALUATED PRICE					\$

Solicitation No. - N° de l'invitation
W3555-208034/A
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VIC-9-42043

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

ANNEX “C” to PART 3 OF THE BID SOLICITATION

Electronic Payment Instruments

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

- ☐ () VISA Acquisition Card;
- ☐ () MasterCard Acquisition Card;
- ☐ () Direct Deposit (Domestic and International);
- ☐ () Electronic Data Interchange (EDI);
- ☐ () Wire Transfer (International Only).