



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

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

Title - Sujet PRE-ENGINEERED STEEL BUILDING	
Solicitation No. - N° de l'invitation F1571-188010/A	Date 2019-07-16
Client Reference No. - N° de référence du client F1571-188010	
GETS Reference No. - N° de référence de SEAG PW-\$VAN-582-8624	
File No. - N° de dossier VAN-9-42056 (582)	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2019-08-26	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: Lee, Hilda	Buyer Id - Id de l'acheteur van582
Telephone No. - N° de téléphone (604) 764-6053 ()	FAX No. - N° de FAX (604) 775-7526
Destination - of Goods, Services, and Construction: Destination - des biens, services et construction: Steveston (Gulf of Georgia) Site South of Chatham Street, Btw Sixth & Fourth Ave Richmond British Columbia V7E 3J1 Canada	

Instructions: See Herein

Instructions: Voir aux présentes

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

TABLE OF CONTENTS.

PART 1 - GENERAL INFORMATION	3
1.1 SECURITY REQUIREMENTS	3
1.2 STATEMENT OF WORK.....	3
1.3 DEBRIEFINGS	3
1.4 TRADE AGREEMENTS	3
1.5 EPOST CONNECT SERVICE	3
PART 2 - BIDDER INSTRUCTIONS	3
2.1 STANDARD INSTRUCTIONS, CLAUSES AND CONDITIONS.....	3
2.2 SUBMISSION OF BIDS	4
2.3 ENQUIRIES - BID SOLICITATION.....	4
2.4 APPLICABLE LAWS.....	4
PART 3 - BID PREPARATION INSTRUCTIONS	4
3.1 BID PREPARATION INSTRUCTIONS	4
PART 4 - EVALUATION PROCEDURES AND BASIS OF SELECTION	6
4.1 EVALUATION PROCEDURES.....	6
4.2 BASIS OF SELECTION	7
PART 5 – CERTIFICATIONS AND ADDITIONAL INFORMATION	7
5.1 CERTIFICATIONS REQUIRED WITH THE BID	7
5.2 CERTIFICATIONS PRECEDENT TO CONTRACT AWARD AND ADDITIONAL INFORMATION	7
PART 6 - RESULTING CONTRACT CLAUSES	8
6.1 SECURITY REQUIREMENTS	8
6.2 STATEMENT OF WORK.....	8
6.3 STANDARD CLAUSES AND CONDITIONS.....	8
6.4 TERM OF CONTRACT	9
6.5 AUTHORITIES	9
6.6 PAYMENT	10
6.7 INVOICING INSTRUCTIONS	10
6.8 CERTIFICATIONS AND ADDITIONAL INFORMATION.....	11
6.9 APPLICABLE LAWS.....	11
6.10 PRIORITY OF DOCUMENTS	11
6.11 SACC <i>MANUAL</i> CLAUSES	11
6.12 INSPECTION AND ACCEPTANCE	11
6.13 SHIPPING INSTRUCTIONS	11
ANNEX "A"	13
STATEMENT OF WORK	13
ANNEX "B"	19
BASIS OF PAYMENT.....	19
ANNEX "C" TO PART 3 OF THE BID SOLICITATION	20
ELECTRONIC PAYMENT INSTRUMENTS.....	20
ANNEX "D" TO PART 5 OF THE BID SOLICITATION	21

Solicitation No. - N° de l'invitation
F1571-188010/A
Client Ref. No. - N° de réf. du client
F1571-188010

Amd. No. - N° de la modif.
File No. - N° du dossier
VAN-9-42056

Buyer ID - Id de l'acheteur
VAN582
CCC No./N° CCC - FMS No./N° VME

FEDERAL CONTRACTORS PROGRAM FOR EMPLOYMENT EQUITY - CERTIFICATION.....	21
ANNEX E	22
EVALUATION CRITERIA AND BASIS OF SELECTION	22
APPENDIX A	25
BUILDING PROPOSED LOCATION	25
APPENDIX B	26
BUILDING LAYOUT SAMPLE	26
FORM 1	27
BID SUBMISSION FORM	27

PART 1 - GENERAL INFORMATION

1.1 Security Requirements

There is no security requirement associated with the requirement.

1.2 Statement of Work

Public Works and Government Services Canada, on behalf of Department of Fisheries and Oceans (DFO) has a requirement to design and fabrication of pre-engineered steel structure to make up a building with 8,000 to 10,000 square foot area located at Steveston (Gulf of Georgia) Site, south of Chatham Street, between Sixth and Fourth Avenue, at Richmond, British Columbia as detailed herein Annex A and Annex B.

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), the Canada-European Union Comprehensive Economic and Trade Agreement (CETA), 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.

Subsection 5.4 of [2003](#), Standard Instructions - Goods or Services - Competitive Requirements, is amended as follows:

Delete: 60 days
Insert: 120 days

2.2 Submission of Bids

Bids must be submitted only to Public Works and Government Services Canada (PWGSC) Bid Receiving Unit by the date, time and place indicated in the bid solicitation.

Bid Receiving Unit
Public Services and Procurement Canada
800 Burrard Street, Room 219
Vancouver, B.C. V6Z 0B9
TPSGC.RPReceptiondessoumissions-PRBidReceiving.PWGSC@tpsgc-pwgsc.gc.ca

Note: 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](#), or to send bids through an epost Connect message if the bidder is using its own licensing agreement for epost Connect.

Facsimile number: **604-775-7526**

2.3 Enquiries - Bid Solicitation

All enquiries must be submitted in writing to the Contracting Authority no later than 14 calendar days before the bid closing date. Enquiries received after that time may not be answered.

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

2.4 Applicable Laws

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

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

PART 3 - BID PREPARATION INSTRUCTIONS

3.1 Bid Preparation Instructions

If the Bidder chooses to submit its bid electronically, Canada requests that the Bidder submits its bid in accordance with section 08 of the 2003 standard instructions. 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

Section IV: Additional Information

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

Section I: Technical Bid (3 hard copies)
Section II: Financial Bid (3 hard copies)
Section III: Certifications (2 hard copies)

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

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

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.

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 “X” 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.

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

In their technical bid, Bidders should demonstrate their understanding of the requirements contained in the bid solicitation and explain how they will meet these requirements. Bidders should demonstrate their capability and describe their approach in a thorough, concise and clear manner for carrying out the work.

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

The detailed mandatory requirements for this bid solicitation are laid out in Annex E, Evaluation Criteria and Basis of Selection.

4.1.2 Financial Evaluation

Bidders will be assessed based on the information provided, as per Annex B - Basis of Payment.

Blank Prices: Bidders are requested to insert "\$0.00" for any item for which it does not intend to charge or for items that are already included in other prices set out in the tables. If the Bidder leaves any price blank, Canada will treat the price as "\$0.00" for evaluation purposes and may request that the Bidder confirm that the price is, in fact, \$0.00. No bidder will be permitted to add or change a price as part of this confirmation. Any bidder who does not confirm that the price for a blank item is \$0.00 will be declared non-responsive.

4.1.2.1 Evaluation of Price

A0220T (2014-06-26), Evaluation of Price

4.2 Basis of Selection

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/canada/esdc/labour's) website (<https://www.canada.ca/en/employment-social-development/programs/employment-equity/federal-contractor-program.html#>).

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

5.2.3 Additional Certifications Precedent to Contract Award

5.2.3.1 Workers' Compensation Certification – Letter of Good Standing

The Bidder must have an account in good standing with each of the Workers' Compensation Boards in British Columbia.

The Bidder must provide, within seven (7) calendar days following a request from the Contacting Authority, a certificate or letter from the applicable Workers' Compensation Board confirming the Bidder's good standing account. Failure to comply with the request may result in the bid being declared non-responsive.

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 Work

The Contractor must perform the Work in accordance with the Statement of Work at Annex A and the technical and management portions of the Contractor's bid dated (*To be Determined*).

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

All delivery must be completed within 84 calendar days after the review and approval of the final shop drawings.

6.4.2 Delivery Points

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

6.5 Authorities

6.5.1 Contracting Authority

The Contracting Authority for the Contract is:

Hilda Lee
Supply Specialist
Public Works and Government Services Canada
Acquisitions Branch, Pacific Region
219 - 800 Burrard Street
Vancouver, BC V6Z 0B9

Telephone: 604-764-6053
Facsimile: 604-775-7526
E-mail address: Hilda.Lee@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:
(To be inserted at Contract Award)

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: _____

Solicitation No. - N° de l'invitation
F1571-188010/A
Client Ref. No. - N° de réf. du client
F1571-188010

Amd. No. - N° de la modif.
File No. - N° du dossier
VAN-9-42056

Buyer ID - Id de l'acheteur
VAN582
CCC No./N° CCC - FMS No./N° VME

Address: _____

Telephone: _____-_____-_____

Facsimile: _____-_____-_____

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 lot price(s), as specified in Annex "B" for a cost of \$_____ (to be filled on 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.

6.6.2 Method of Payment

SACC Manual clause H1001C (2008-05-12) – Multiple Payments

6.6.3 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);
- f. Large Value Transfer System (LVTS) (Over \$25M)

6.7 Invoicing Instructions

6.7.1.1 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.

6.7.1.2 Invoices must be distributed as follows:

(a) The Original copy must be forwarded to the addressee 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.

6.8 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) the general conditions 2010A (2018-06-21), General Conditions – Goods (Medium Complexity);
- (c) Annex A, Statement of Work;
- (d) Annex B, Basis of Payment;
- (f) the Contractor's bid dated _____ (*insert date of bid*) (*If the bid was clarified or amended, insert at the time of contract award: “, as clarified on _____” or “, as amended on _____” and insert date(s) of clarification(s) or amendment(s)*)

6.11 SACC Manual Clauses

G1005C (2016-01-28) Insurance – No Specific Requirement;
A9068C (2010-1-11) Government Site Regulations;
D9002C (2007-11-30) Incomplete Assemblies

6.12 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.

6.13 Shipping Instructions

6.13.1 Shipping Instructions – Delivery at Destination

Goods must be consigned to the destination specified in the Contract and delivered:

DDP Delivered Duty Paid at Steveston (Gulf of Georgia) Site, south of Chatham Street, between Sixth and Fourth Avenue, at Richmond, British Columbia Incoterms 2000 for shipments from commercial contractor.

Solicitation No. - N° de l'invitation
F1571-188010/A
Client Ref. No. - N° de réf. du client
F1571-188010

Amd. No. - N° de la modif.
File No. - N° du dossier
VAN-9-42056

Buyer ID - Id de l'acheteur
VAN582
CCC No./N° CCC - FMS No./N° VME

6.13.1.2 The Contractor is responsible for all delivery charges, administration, costs and risk of transport and customs clearance, including the payment of customs duties and applicable taxes.

ANNEX "A"

STATEMENT OF WORK

Title: Pre-Engineered Steel Building

Section 1 Summary of Work

1.0 BACKGROUND

- .1 Small Craft Harbours (SCH) requires design and fabrication of pre-engineered **steel** structure to make up a building with 8,000 to 10,000 square foot area.
- .2 Location of the new building is located at Steveston (Gulf of Georgia) Site, south of Chatham Street, between Sixth and Fourth Avenue, at Richmond, British Columbia.

1.1 INTENDED USE

- .1 General warehousing in harsh salt environment.
- .2 Low maintenance and highly durable.

1.2 CONCEPTUAL DRAWINGS

- .1 Conceptual drawings for the storage building have been supplied in Appendix B "Building Layout Sample".
- .2 "Building Layout Sample" drawings are intended for guidance and not to be considered shop or construction drawings and do not preclude or over-ride the specifications.

1.3 SCOPE OF WORK

- .1 **To be included:**
 - .1 Design structural systems according to methods and standards and legally adopted building codes referred in Section 2;
 - .2 Supply and fabrication of metal building frame, metal wall panels, metal roof panels, accessories and miscellaneous materials for a complete enclosure including supports for building components specified in other sections;
 - .3 Prepare and submit Shop Drawings for approval; Shop Drawings at minimal to show layout, primary and secondary framing member sizes and locations, cross-sections and connection details; Show Drawings to be electronic PDF copies;
 - .4 Provide reaction forces for foundation design;
 - .5 Include manual which has step-by-step instructions for the erection of the building; Documentation will be submitted in both paper and electronic ADOBE PDF file format and will be contain both English and French Language Version.
 - .6 Supply of exterior wall panel and roof sheeting;

.7 Delivery to site and offloading; Assume large open flat surface for offloading

.2 **By Others:**

- .1 Foundation design and foundation construction;
- .2 Erection of building;
- .3 Prep land;
- .4 Interior;
- .5 Utilities;
- .6 Insulation.

1.4 DELIVERY ADDRESS

- .1 Richmond, BC. South of Chatham Street, between Sixth Avenue and Fourth Avenue. Exact location of off-loading will be determined after award.

1.5 COMMENCEMENT AND COMPLETION

- .1 All fabricated steel structure to be delivered within 84 calendar days after the review and approval of the final shop drawings.

1.6 MILESTONES

- .1 Shop Drawings
- .1 Submit draft shop drawings to SCH within 14 calendar days after contract awarded.
 - .2 Technical Authority (TA) will review and return draft shop drawings within 14 calendar days of receipt.
 - .3 Final shop drawing within 14 days of receipt of final draft drawings.
 - .4 The Final shop drawings must be approved by Technical Authority (TA) prior to delivery.
- .2 Delivery Summary
- .1 Properly prepare and seal packages to ensure protected from environmental conditions during transport.
 - .2 All territorial and provincial regulations must be adhered to during transport.
 - .3 Responsible for the off-loading at the delivery address described above.
 - .4 The date and time of delivery must be determined in consultation with SCH a minimum 7 days in advance of delivery.

Section 2 Building Parameter

2.1 STANDARDS

- .1 All goods must bear a certification label from the Canadian Standards Association ("CSA") or Underwriter's Laboratories of US ("UL"), where applicable.
- .2 The following organizations publish standards which have been referred to in this Section:

- .1 CSA International
 - .2 ASTM – American Society for Testing and Materials
 - .3 CGSB – Canadian General Standards Board
 - .4 CSSBI – Canadian Sheet Steel Building Institute
- .3 The Standards referred to shall be the most recent edition.

2.2 STRUCTURAL DESIGN REQUIREMENTS

The following standards must be applicable to the construction of pre-engineered steel buildings:

- .1 British Columbia Building Code.
- .2 National Building Code of Canada – including all applicable supplements.
- .3 ASTM A307-076, Specification for Carbon Steel Bolts and Studs, 60,000 psi Tensile Strength.
- .4 ASTM A325M-08, Standard Specification for structural bolts, steel, heat treated 830MPa minimum tensile strength [metric]
- .5 ASTM A542M-08, Standard Specification for steel sheet, zinc-coated (galvanized) or zinc-iron alloy-coated (galvannealed) by the hot-dip process.
- .6 ASTM 490M-04AE1, Specification for High-Strength Steel Bolts, Clauses 10.9 and 10.9.3, for Structural Steel Joints (Metric).
- .7 CSSBI 30M-06, Standard for Steel Building Systems.
- .8 CSSBI Sheet Steel Facts No. 3 (SSF3), Care and Maintenance of Prefinished Sheet Steel Building Products.
- .9 CAN/CSA-G164-M, Hot Dip Galvanizing of Irregularly Shaped Articles.
- .10 CAN/CSA-S16.1, Limit States Design of Steel Structures.
- .11 CGSB-1.40-97, Anticorrosive structural steel alkyd primer.
- .12 CGSB-93.3, Prefinished Galvanized and Aluminium-Zinc Alloy Steel Sheet for Residential Use.
- .13 CSA G40.20, General Requirements for Rolled or Welded Structural Quality Steel.
- .14 CSA G40.21, Structural Quality Steels.
- .15 CSA S136-07, Design of Cold Formed Steel Structural Members.
- .16 CSA W47.1-03, Certification of Companies for Fusion Welding of Steel Structures.
- .17 CSA W55.3, Certification of Companies for Resistance Welding of Steel and Aluminium.
- .18 CSA W59-03, Welded Steel Construction (Metal Arc Welding).
- .19 CSA W59S1-M, Supplement No. 1 to W59-M Welded Steel Construction (Metal Arc Welding).

2.3 DESIGN CODE

- .1 Building Code: NBC – latest edition, National Building Code of Canada
- .2 Use Category: Storage and Warehousing
- .3 Location: Richmond, BC

2.4 EXTERIOR DIMENSIONS

- .1 Eave height 20ft
- .2 Width: **Min** 50' to **Max** 70' feet
- .3 Length: **Min** 115' to **Max** 200' feet

2.5 SQUARE FOOTAGE

- .1 Proposed building shall be between 8,000 to 10,000 square feet.

2.6 ROOF PITCH

- .1 Roof Pitch of 1:12 (vertical rise to horizontal run)

2.7 EXTERIOR WALL AND ROOFING

- .1 The wall system must consist of single skin panels and the roof system shall be standing seam.
- .2 Exterior wall panels must consist of 26 gauge thick painted Polar White Color.
- .3 Exterior sheet roof must consist of 26 gauge factory Galvalume pre-formed standing seam steel sheet, including closures, gaskets, caulking, flashing and fasteners to effect weather tight installation. All ends must be cut square and clean.
- .4 The exterior must have aluminium corner trims and rust resistant fasteners.
- .5 Exterior wall and roofing to be Polar White Color.

2.8 CORROSION RESISTANCE

- .1 Roof cladding must be made from Galvalume Plus or approved equivalent.
- .2 Exterior wall cladding to be painted Polar White Color both sides.
- .3 All hardware to be hot dipped galvanized with minimum zinc coating of 610g/m2 to CAN/CSA-G164.
- .4 All structural steel such as column, beam, girts and purlins to be coated with dark red metal primer.

2.9 WINDOW

- .1 Minimum of four (4) openings for windows 5'Wx5'H (one on each side of the building)
- .2 A rain/drip diversion must be integrated into the building design to reduce water flow over the window.

- .3 Window supply and install by OTHERS.

2.10 GUTTERS AND DOWNSPOUTS

- .1 Include the supply of gutter and downspout along the perimeter of the roof.

2.11 ENTRY DOOR

- .1 Minimum of two (2) openings for overhead door approximate 16'Wx18'H (one on each end of the building).
- .2 Minimum of four (4) openings for entrance/exit door 3'Wx7'H (one on each side of the building).
- .3 Door supply and install by OTHERS.

2.12 INTERIOR COLUMNS

- .1 Free span trusses required i.e. no interior post or interior columns are allowed.

Section 3 GENERAL REQUIREMENT

3.1 HEALTH AND SAFETY REQUIREMENTS

- .1 Responsibilities
 - .1 Be responsible for health and safety of persons on site, safety of property on site and for protection of persons adjacent to site and environment to extent that they may be affected by conduct of Work.
 - .2 Report all safety and environmental incident to the Department Representative as soon as it happened.
- .2 Compliance with Regulations
 - .1 It is Contractor's responsibility to ensure that all workers are qualified, competent and certified to perform the work as required by the Workers' Compensation Act or the Occupational Health and Safety Regulations.

3.2 ENVIRONMENTAL PROCEDURES

- .1 Responsibilities
 - .1 Take all reasonable and necessary measures in the performance of the work to avoid causing negative impacts to the environment.
 - .2 Maintain key pollution control systems in working condition throughout the project and undertake all works such that there are no unauthorized discharges of liquids or solids to the marine environment, or of gas to the atmosphere.

3.3 FABRICATION

- .1 Structural members shall be fabricated in accordance with the shop drawings and CAN/CSA S16.1 with tolerances not to exceed those specified in CSSB1 30M.

- .2 All welding according to AWS D1.1.
- .3 Component Identification: Mark all fabricated parts, either individually or by group using an identification marking corresponding to the marking shown on the shop drawings.

3.4 QUALITY ASSURANCE

- .1 The metal building fabricator and the fabricator's professional engineer shall have the necessary experience in the successful design and fabrication of pre-engineered metal buildings of the size and complexity specified in the contract documents. Refer to Annex E "Technical Bid Evaluation" for past experience required.
- .2 The fabricator shall be responsible for the quality control of all materials and workmanship.
- .3 SCH may reject improper, inferior, defective, or unsuitable materials and workmanship.

3.5 DELIVERY, STORAGE AND HANDLING

- .1 Deliver new, undamaged materials to site, accompanied by certified test reports (stamped and sealed by a BC licensed professional Engineer), with manufacturer's logo and mill identification mark provided on the packing slip.
- .2 Store materials off the ground in accordance with manufacturer's recommendations in clean, dry, well-ventilated area.
- .3 Contact surfaces of supports or dunnage shall be smooth and covered with suitable padding material.
- .4 Fabricated steel shall be handled and stored so as to avoid over stressing or injury.

3.6 SHOP DRAWINGS AND ERECTION MANUAL

- .1 Final shop drawings and erection manual to be allowed to be published to the public for installation tendering purposes in the future.

Solicitation No. - N° de l'invitation
F1571-188010/A
Client Ref. No. - N° de réf. du client
F1571-188010

Amd. No. - N° de la modif.
File No. - N° du dossier
VAN-9-42056

Buyer ID - Id de l'acheteur
VAN582
CCC No./N° CCC - FMS No./N° VME

ANNEX "B"

BASIS OF PAYMENT

All prices must be FIRM in **Canadian dollars**, FOB Destinations (address below), including all shipping and handling charges to destination, Customs duties and excise taxes included if applicable, applicable taxes extra.

Delivery Destination: Steveston (Gulf of Georgia) Site, south of Chatham Street, between Sixth and Fourth Avenue, at Richmond, British Columbia.

Table B.1

Item	Description	Qty	Ext Price CND \$
1.1	To supply and fabrication of metal building frame, metal wall panels, metal roof panels, accessories and miscellaneous materials for a complete enclosure including supports for building components; design structural systems, prepare shop drawings; supply of exterior wall panel and roof sheeting in accordance to Annex A – Statement of Work.	1 Lot	
1.2	Shipping and Handling charges to destination (include customs duties and excise taxes, if applicable)	1 Lot	
Total B.1			

Solicitation No. - N° de l'invitation
F1571-188010/A
Client Ref. No. - N° de réf. du client
F1571-188010

Amd. No. - N° de la modif.
File No. - N° du dossier
VAN-9-42056

Buyer ID - Id de l'acheteur
VAN582
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);
- ☐ () Large Value Transfer System (LVTS) (Over \$25M)

ANNEX "D" to PART 5 OF THE BID SOLICITATION

FEDERAL CONTRACTORS PROGRAM FOR EMPLOYMENT EQUITY - CERTIFICATION

I, the Bidder, by submitting the present information to the Contracting Authority, certify that the information provided is true as of the date indicated below. The certifications provided to Canada are subject to verification at all times. I understand that Canada will declare a bid non-responsive, or will declare a contractor in default, if a certification is found to be untrue, whether during the bid evaluation period or during the contract period. Canada will have the right to ask for additional information to verify the Bidder's certifications. Failure to comply with any request or requirement imposed by Canada may render the bid non-responsive or constitute a default under the Contract.

For further information on the Federal Contractors Program for Employment Equity visit [Employment and Social Development Canada \(ESDC\)-Labour's](#) website.

Date: _____ (YYYY/MM/DD) (If left blank, the date will be deemed to be the bid solicitation closing date.)

Complete both A and B.

A. Check only one of the following:

- ☐ A1. The Bidder certifies having no work force in Canada.
- ☐ A2. The Bidder certifies being a public sector employer.
- ☐ A3. The Bidder certifies being a [federally regulated employer](#) being subject to the [Employment Equity Act](#).
- ☐ A4. The Bidder certifies having a combined work force in Canada of less than 100 permanent full-time and/or permanent part-time employees.

A5. The Bidder has a combined workforce in Canada of 100 or more employees; and

- ☐ A5.1. The Bidder certifies already having a valid and current [Agreement to Implement Employment Equity](#) (AIEE) in place with ESDC-Labour.

OR

- ☐ A5.2. The Bidder certifies having submitted the [Agreement to Implement Employment Equity](#) (LAB1168) to ESDC-Labour. As this is a condition to contract award, proceed to completing the form Agreement to Implement Employment Equity (LAB1168), duly signing it, and transmit it to ESDC-Labour.

B. Check only one of the following:

- ☐ B1. The Bidder is not a Joint Venture.

OR

- ☐ B2. The Bidder is a Joint Venture and each member of the Joint Venture must provide the Contracting Authority with a completed annex Federal Contractors Program for Employment Equity - Certification. (Refer to the Joint Venture section of the Standard Instructions)

ANNEX E

EVALUATION CRITERIA AND BASIS OF SELECTION

PART 1 - TECHNICAL EVALUATION

Technical bids will be evaluated as follows:

Mandatory Requirements

Each bid will be reviewed to determine whether it meets the mandatory requirements of the bid solicitation. Any element of the bid solicitation identified with the words “must” or “mandatory” is a mandatory requirement. Bids that do not comply with each and every mandatory requirement will be declared non-responsive and be disqualified.

1.0 Performance Specifications:

Performance Clause #	Mandatory Criteria	Bidder Response
		Demonstrated and Identify Supporting Documentation (Bidders to insert drawings, data and page number)
1.1	Structural Design - Show reaction forces for each column	
1.2	Design Code - Building Code: NBC Latest Edition; Storage and Warehousing at Richmond, BC.	
1.3	Exterior Dimensions: - Eave height 20ft - Width: 50ft-70ft - Length: 115ft to 200ft	
1.4	Square Footage: - 8,000 to 10,000 sq. ft.	
1.5	Roof Pitch: - 1:12	
1.6	Exterior Wall and Roofing - 26 ga. painted polar white color wall. - 26 ga. Galvalume standing seam steel sheet - Aluminum corner trims and rust resistant fasteners.	
1.7	Corrosion Resistance - Roof cladding to be Galvalume Plus - Exterior wall cladding to be Polar White Color both sides - Hardware to be hot dipped galvanized - Structural steel coated dark red metal primer	
1.8	Window - Four (4) openings for window (5'x5') - Rain/drip diversion	

1.9	Gutter and Downspouts - Along the perimeter of roof.	
1.10	Entry Door - Min two (2) overhead door (16'Wx18'H) on each end of the building. - Min four (4) opening (3'Wx7'H) on each side of the building.	
1.11	Interior Columns - No interior columns	

2.0 Company Capability:

Item	Mandatory Criteria	Mandatory Criteria Evaluation	Bidder Response
			Demonstrated and Identify Supporting Documentation (Bidders to insert drawings, data and page number)
2.1	<u>Corporate Experience</u> The bidder must have the capacity to undertake the type of work contained in Annex A.	The bidder must: A) Provide a brief overview of the company B) Provide the company's experience in manufacturing of at least three (3) similar pre-engineered building in the last two (2) years that include work related functions required to perform the work as detailed in the Performance Specs. These functions must include a brief description of the design, engineering, manufacturing and in-service support capabilities.	

Solicitation No. - N° de l'invitation
F1571-188010/A
Client Ref. No. - N° de réf. du client
F1571-188010

Amd. No. - N° de la modif.
File No. - N° du dossier
VAN-9-42056

Buyer ID - Id de l'acheteur
VAN582
CCC No./N° CCC - FMS No./N° VME

2.2	<u>Production Plan</u> The bidder must have the production capacity to complete the requirement.	The bidder must: A) Provide a draft production plan that identifies production work phases and milestones.	
------------	--	---	--

PART 2 – BASIS OF SELECTION

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.

Solicitation No. - N° de l'invitation
F1571-188010/A
Client Ref. No. - N° de réf. du client
F1571-188010

Amd. No. - N° de la modif.
File No. - N° du dossier
VAN-9-42056

Buyer ID - Id de l'acheteur
VAN582
CCC No./N° CCC - FMS No./N° VME

APPENDIX A

BUILDING PROPOSED LOCATION

(See attached)

Solicitation No. - N° de l'invitation
F1571-188010/A
Client Ref. No. - N° de réf. du client
F1571-188010

Amd. No. - N° de la modif.
File No. - N° du dossier
VAN-9-42056

Buyer ID - Id de l'acheteur
VAN582
CCC No./N° CCC - FMS No./N° VME

APPENDIX B
BUILDING LAYOUT SAMPLE
(See attached)

Solicitation No. - N° de l'invitation
F1571-188010/A
Client Ref. No. - N° de réf. du client
F1571-188010

Amd. No. - N° de la modif.
File No. - N° du dossier
VAN-9-42056

Buyer ID - Id de l'acheteur
VAN582
CCC No./N° CCC - FMS No./N° VME

FORM 1 - Bidder's Submission Information																
Bidder's full legal name																
Authorized Representative of Bidder for evaluation purposes (e.g., clarifications)	Name															
	Title															
	Address															
	Fax #															
	Email															
Bidder's Procurement Business Number (PBN) [see the Standard Instructions 2003]																
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)																
Federal Contractors Program for Employment Equity (FCP EE) Certification:		See Annex D														
COMPLETE LIST OF NAMES OF ALL INDIVIDUALS WHO ARE CURRENT BOARD OF DIRECTORS OF THE BIDDER:																
<table border="1"><thead><tr><th>NAME</th><th>TITLE</th></tr></thead><tbody><tr><td></td><td></td></tr><tr><td></td><td></td></tr><tr><td></td><td></td></tr><tr><td></td><td></td></tr><tr><td></td><td></td></tr><tr><td></td><td></td></tr></tbody></table>			NAME	TITLE												
NAME	TITLE															
<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; and4. 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																



