



**RETURN BIDS TO:  
RETOURNER LES SOUMISSIONS À:**

**Bid Receiving - PWGSC / Réception des  
soumissions - TPSGC**

**11 Laurier St. / 11, rue Laurier**

**Place du Portage, Phase III**

**Core 0B2 / Noyau 0B2**

**Gatineau**

**Québec**

**K1A 0S5**

**Bid Fax: (819) 997-9776**

**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**

<b>Title - Sujet</b> Rock Crusher-Unité de concassage	
<b>Solicitation No. - N° de l'invitation</b> W8476-196058/A	<b>Date</b> 2019-07-17
<b>Client Reference No. - N° de référence du client</b> W8476-196058	
<b>GETS Reference No. - N° de référence de SEAG</b> PW-\$\$HS-656-77494	
<b>File No. - N° de dossier</b> hs656.W8476-196058	<b>CCC No./N° CCC - FMS No./N° VME</b>
<b>Solicitation Closes - L'invitation prend fin</b> <b>at - à 02:00 PM</b> <b>on - le 2019-08-28</b>	<b>Time Zone</b> <b>Fuseau horaire</b> Eastern Daylight Saving Time EDT
<b>F.O.B. - F.A.B.</b> <b>Plant-Usine:</b> <input type="checkbox"/> <b>Destination:</b> <input checked="" type="checkbox"/> <b>Other-Autre:</b> <input type="checkbox"/>	
<b>Address Enquiries to: - Adresser toutes questions à:</b> Duchesneau, Jean	<b>Buyer Id - Id de l'acheteur</b> hs656
<b>Telephone No. - N° de téléphone</b> (613) 296-1686 ( )	<b>FAX No. - N° de FAX</b> ( ) -
<b>Destination - of Goods, Services, and Construction:</b> <b>Destination - des biens, services et construction:</b> see Herein	

**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**

Industrial Vehicles & Machinery Products Division

LEFTD - HS Division

140, O'Connor Street/

140, rue O'Connor,

East Tower, 4th Floor/

Tour Est, 4e étage

Ottawa

Ontario

K1A 0S5

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

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## **PART 1 - GENERAL INFORMATION**

### **1.1 Introduction**

The bid solicitation and resulting contract document is divided into six (6) parts plus annexes as follows:

- Part 1 General Information: provides a general description of the requirement;
- Part 2 Bidder Instructions: provides the instructions, clauses and conditions applicable to the bid solicitation;
- Part 3 Bid Preparation Instructions: provides bidders with instructions on how to prepare their bid;
- Part 4 Evaluation Procedures and Basis of Selection: indicates how the evaluation will be conducted, the evaluation criteria that must be addressed in the bid, and the basis of selection;
- Part 5 Certifications and Additional Information: includes the certifications to be provided;
- Part 6 Resulting Contract Clauses: includes the clauses and conditions that will apply to any resulting contract.

The attachments include the Annex A - Pricing, Annex B – Purchase Description, Annex C – Technical Information Questionnaire, Annex D - Electronic Payment Instruments, Annex E - Federal Contractors Program for Employment Equity – Certification and the Security Requirement Check List (SRCL).

### **1.2 Summary**

The Department of National Defence has a requirement to purchase one (1) Mobile Rock Crusher Plant and ancillary items to be delivered at the Canadian Forces Base (CFB) Trenton (Ontario) in accordance with the Purchase Description Mobile Rock Crusher Plant, dated 2019-04-26, and as described at Annex A - Pricing.

The requirement includes an option to purchase the Services to assemble, commission and test the Mobile Rock Crusher Plant and provide training at Canadian Forces Station (CFS) Alert (Nunavut), in accordance with the Purchase Description Mobile Rock Crusher Plant, dated 2019-04-26, and as described at Annex A – Pricing, to be exercised within twenty-four (24) months from the effective date of the contract.

### **1.3 Security**

#### **For Item 001 (Mobile Rock Crusher Plant):**

- There is no security requirement associated with the requirement for the delivery of the Mobile Rock Crusher plant at CFB Trenton.

#### **For Item 002 (option for Service):**

- There are security requirements associated with the requirement for assembling, commissioning, testing and training services to be completed at CFS Alert. If the option is exercised, the following conditions must be met:

1. The Contractor/Offeror must, at all times during the performance of the Contract/Standing Offer, hold a valid Designated Organization Screening (DOS), issued by the Canadian Industrial Security Directorate (CISD), Public Works and Government Services Canada (PWGSC).
2. The Contractor/Offeror personnel requiring access to sensitive work site(s) must EACH hold a valid RELIABILITY STATUS, granted or approved by CISD/PWGSC.
3. Subcontracts which contain security requirements are NOT to be awarded without the prior written permission of CISD/PWGSC.
4. The Contractor/Offeror must comply with the provisions of the:
  - a) Security Requirements Check List and security guide, attached;
  - b) Industrial Security Manual (Latest Edition).

For additional information, consult Part 6 –Resulting Contract Clauses. For more information on security requirements, Bidders should refer to the Contract Security Program of Public Works and Government Services Canada (<http://www.tpsgc-pwgsc.gc.ca/esc-src/introduction-eng.html>) website”.

#### **1.4 Trade Agreements**

The requirement is subject to the provisions of the World Trade Organization Agreement on Government Procurement (WTO-AGP), 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 Comprehensive Land Claims Agreement(s)**

This procurement is subject to the following Comprehensive Land Claims Agreement(s):

- Nunavut Land Claims Agreement

#### **1.6 Federal Contractors Program**

The Federal Contractors Program (FCP) for employment equity applies to this procurement; refer to Part 5 – Certifications and Additional Information, Part 6 - Resulting Contract Clauses and the annex titled Federal Contractors Program for Employment Equity - Certification.

#### **1.7 Debriefings**

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

#### **1.8 Phased Bid Compliance Process**

The Phased Bid Compliance Process applies to this requirement.

## **1.9 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>) 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 on page 1 of the bid solicitation.

Note: For bidders choosing to submit using epost Connect for bids closing at the Bid Receiving Unit in the National Capital Region (NCR) the email address is:

[tpsgc.dgareceptiondessoumissions-abbidreceiving.pwgsc@tpsgc-pwgsc.gc.ca](mailto:tpsgc.dgareceptiondessoumissions-abbidreceiving.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.

Due to the nature of the bid solicitation, bids transmitted by facsimile to PWGSC will not be accepted,

### **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 questions or may request that the

Bidder do so, so that the proprietary nature of the questions 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 - Bid**

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

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.

#### **2.5 Improvement of Requirement during Solicitation Period**

Should Bidders consider that the specifications, Statement of Work or Purchase Description contained in the bid solicitation could be improved technically or technologically, Bidders are invited to make suggestions, in writing, to the Contracting Authority named in the bid solicitation. Bidders must clearly outline the suggested improvement as well as the reason for the suggestion. Suggestions that do not restrict the level of competition nor favour a particular Bidder will be given consideration provided they are submitted to the Contracting Authority at least seven (7) calendar days before the bid closing date. Canada will have the right to accept or reject any or all suggestions.

## **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 (2 hard copies)

Section II: Financial Bid (1 hard copy)

Section III: Certifications (1 hard copy)

Section IV: Additional Information (1 hard copy)

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

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

Due to the nature of the bid solicitation, bids transmitted by facsimile will not be accepted.

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 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>). 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.

Bidders should submit, with their bid, the completed Technical Information Questionnaire.

#### **3.1.1 Substitutes and Alternatives**

Bidders may propose substitutes and alternatives where equivalent is indicated in the technical requirement description (Purchase Description/Statement of Requirement/Statement of Work).

1. Substitutes and alternatives that are equivalent in form, fit, function, quality and performance will be considered for acceptance by the Technical Authority where the Bidder:
  - (a) Clearly identifies a substitute and/or an alternative;
  - (b) Designates the brand name, model and/or part number of the substitute and/or of the product, where applicable;
  - (c) States that the substitute product is fully interchangeable with the item specified in the technical requirement description;
  - (d) Provides complete specifications and brochures, where applicable;
  - (e) Provides compliance statements that include technical details showing the substitute and/or the alternative meet all technical requirements specified in the technical requirement description; and
  - (f) Clearly identifies those areas in the technical requirement description and in the brochures that support the substitute and/or the alternative compliance with the technical requirements.
2. Substitutes and alternatives offered as equivalent in form, fit, function quality and performance will not be considered for acceptance by the Technical Authority if:
  - (a) The bid fails to provide all of the information requested to allow the Technical Authority to fully evaluate the equivalency; or
  - (b) The substitute and/or the alternative fail to meet or fail to exceed the technical requirements specified in the technical requirement description.
3. Bidders are encouraged to offer or suggest green products whenever possible.

### **Section II: Financial Bid**

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Bidders must submit their financial bid in accordance with the Basis of Payment and Annex A - Pricing.

Bidders should complete Annex A and submit it with their bid.

### **3.1.2 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.

### **3.1.3 SACC Manual Clauses**

#### **3.1.3.1 Exchange Rate Fluctuation Risk Mitigation**

The Bidder may request Canada to assume the risks and benefits of exchange rate fluctuations. If the Bidder claims for an exchange rate adjustment, this request must be clearly indicated in the bid at time of bidding. The Bidder must submit form <https://www.tpsgc-pwgsc.gc.ca/app-acq/forms/450-eng.html>, Claim for Exchange Rate Adjustments with its bid, indicating the Foreign Currency Component (FCC) in Canadian dollars for each line item for which an exchange rate adjustment is required.

2. The FCC is defined as the portion of the price or rate that will be directly affected by exchange rate fluctuations. The FCC should include all related taxes, duties and other costs paid by the Bidder and which are to be included in the adjustment amount.
3. The total price paid by Canada on each invoice will be adjusted at the time of payment, based on the FCC and the exchange rate fluctuation provision in the contract. The exchange rate adjustment will only be applied where the exchange rate fluctuation is greater than 2% (increase or decrease).
4. At time of bidding, the Bidder must complete columns (1) to (4) on form <https://www.tpsgc-pwgsc.gc.ca/app-acq/forms/450-eng.html>, for each line item where they want to invoke the exchange rate fluctuation provision. Where bids are evaluated in Canadian dollars, the dollar values provided in column (3) should also be in Canadian dollars, so that the adjustment amount is in the same currency as the payment.
5. Alternate rates or calculations proposed by the Bidder will not be accepted for the purposes of this exchange rate fluctuation provision.

### **Section III: Certifications**

Bidders must submit the certifications required under Part 5.

### **Section IV: Additional Information**

Canada requests that Bidders submit the following information:

### **3.1.4 Delivery Date – Bid**

#### **3.1.4.1 Firm Quantity**

##### **Item 001 – Mobile Rock Crusher Plant:**

While delivery of the equipment is requested by March 2<sup>nd</sup>, 2020, the best delivery that could be offered is as follows:

One (1) Mobile Rock Crusher Plant and ancillary items will be delivered within \_\_\_\_\_ weeks/calendar days from the effective date of the contract.

##### **Item 002 - Option to Assemble, Commission, Test and provide Training:**

If the option is exercised, the assembly, commissioning, testing and delivery of the training is scheduled for April/May 2021 at CFS Alert (Nunavut). The final schedule will be confirmed after contract award.

#### **3.1.5 Supplier Contacts**

Canada requests that Bidders provide the Contractor's Representative contact information in Part 6.

#### **3.1.6 After Sales Service**

Canada requests that the Bidder provide in Part 6 the names, addresses and telephone numbers of their dealers and/or agents authorized to provide after sales service, maintenance and warranty repairs, and a full range of repair parts for the vehicle/equipment offered.

#### **3.1.7 Manufacturer's Standard Warranty Period**

Canada requests that the Bidder provide details of the manufacturer's standard warranty period for the vehicle/equipment and its component that exceeds the minimum warranty period of **twenty four (24) months or 2000 hours of usage, whichever comes first**. Any additional manufacturer's standard warranty such as those derived from the Original Equipment Manufacturer (OEM) for component/sub-assemblies will form part of the proposed contract.

## **PART 4- EVALUATION PROCEDURES AND BASIS OF SELECTION**

### **4.1 Evaluation Procedures**

- (a) Bids will be assessed in accordance with the entire requirement of the bid solicitation including the technical and financial evaluation criteria.
- (b) An evaluation team composed of representatives of Canada will evaluate the bids.
- (c) Canada will use the Phased Bid Compliance Process (PBCP) described below.

#### **4.1.1 Phased Bid Compliance Process**

##### **4.1.1.1 (2018-07-19) General**

- (a) Canada is conducting the PBCP described below for this requirement.
- (b) Notwithstanding any review by Canada at Phase I or II of the PBCP, Bidders are and will remain solely responsible for the accuracy, consistency and completeness of their Bids and Canada does not undertake, by reason of this review, any obligations or responsibility for identifying any or all errors or omissions in Bids or in responses by a Bidder to any communication from Canada.

THE BIDDER ACKNOWLEDGES THAT THE REVIEWS IN PHASE I AND II OF THIS PBCP ARE PRELIMINARY AND DO NOT PRECLUDE A FINDING IN PHASE III THAT THE BID IS NON-RESPONSIVE, EVEN FOR MANDATORY

REQUIREMENTS WHICH WERE SUBJECT TO REVIEW IN PHASE I OR II AND NOTWITHSTANDING THAT THE BID HAD BEEN FOUND RESPONSIVE IN SUCH EARLIER PHASE. CANADA MAY DEEM A BID TO BE NON-RESPONSIVE TO A MANDATORY REQUIREMENT AT ANY PHASE.

THE BIDDER ALSO ACKNOWLEDGES THAT ITS RESPONSE TO A NOTICE OR A COMPLIANCE ASSESSMENT REPORT (CAR) (EACH DEFINED BELOW) IN PHASE I OR II MAY NOT BE SUCCESSFUL IN RENDERING ITS BID RESPONSIVE TO THE MANDATORY REQUIREMENTS THAT ARE THE SUBJECT OF THE NOTICE OR CAR, AND MAY RENDER ITS BID NON-RESPONSIVE TO OTHER MANDATORY REQUIREMENTS.

- (c) Canada may, in its discretion, request and accept at any time from a Bidder and consider as part of the Bid, any information to correct errors or deficiencies in the Bid that are clerical or administrative, such as, without limitation, failure to sign the Bid or any part or to checkmark a box in a form, or other failure of format or form or failure to acknowledge; failure to provide a procurement business number or contact information such as names, addresses and telephone numbers; inadvertent errors in numbers or calculations that do not change the amount the Bidder has specified as the price or of any component thereof that is subject to evaluation. This shall not limit Canada's right to request or accept any information after the bid solicitation closing in circumstances

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where the bid solicitation expressly provides for this right. The Bidder will have the time period specified in writing by Canada to provide the necessary documentation. Failure to meet this deadline will result in the Bid being declared non-responsive.

- (d) The PBCP does not limit Canada's rights under Standard Acquisition Clauses and Conditions (SACC) 2003 (2019-03-04) Standard Instructions – Goods or Services – Competitive Requirements nor Canada's right to request or accept any information during the solicitation period or after bid solicitation closing in circumstances where the bid solicitation expressly provides for this right, or in the circumstances described in subsection (c).
- (e) Canada will send any Notice or CAR by any method Canada chooses, in its absolute discretion. The Bidder must submit its response by the method stipulated in the Notice or CAR. Responses are deemed to be received by Canada at the date and time they are delivered to Canada by the method and at the address specified in the Notice or CAR. An email response permitted by the Notice or CAR is deemed received by Canada on the date and time it is received in Canada's email inbox at Canada's email address specified in the Notice or CAR. A Notice or CAR sent by Canada to the Bidder at any address provided by the Bidder in or pursuant to the Bid is deemed received by the Bidder on the date it is sent by Canada. Canada is not responsible for late receipt by Canada of a response, however caused.

#### **4.1.1.2 (2018-03-13) Phase I: Financial Bid**

- (a) After the closing date and time of this bid solicitation, Canada will examine the Bid to determine whether it includes a Financial Bid and whether any Financial Bid includes all information required by the solicitation. Canada's review in Phase I will be limited to identifying whether any information that is required under the bid solicitation to be included in the Financial Bid is missing from the Financial Bid. This review will not assess whether the Financial Bid meets any standard or is responsive to all solicitation requirements.
- (b) Canada's review in Phase I will be performed by officials of the Department of Public Works and Government Services.
- (c) If Canada determines, in its absolute discretion that there is no Financial Bid or that the Financial Bid is missing all of the information required by the bid solicitation to be included in the Financial Bid, then the Bid will be considered non-responsive and will be given no further consideration.
- (d) For Bids other than those described in c), Canada will send a written notice to the Bidder ("Notice") identifying where the Financial Bid is missing information. A Bidder, whose Financial Bid has been found responsive to the requirements that are reviewed at Phase I, will not receive a Notice. Such Bidders shall not be entitled to submit any additional information in respect of their Financial Bid.

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- (e) The Bidders who have been sent a Notice shall have the time period specified in the Notice (the "Remedy Period") to remedy the matters identified in the Notice by providing to Canada, in writing, additional information or clarification in response to the Notice. Responses received after the end of the Remedy Period will not be considered by Canada, except in circumstances and on terms expressly provided for in the Notice.
- (f) In its response to the Notice, the Bidder will be entitled to remedy only that part of its Financial Bid which is identified in the Notice. For instance, where the Notice states that a required line item has been left blank, only the missing information may be added to the Financial Bid, except that, in those instances where the addition of such information will necessarily result in a change to other calculations previously submitted in its Financial Bid, (for example, the calculation to determine a total price), such necessary adjustments shall be identified by the Bidder and only these adjustments shall be made. All submitted information must comply with the requirements of this solicitation.
- (g) Any other changes to the Financial Bid submitted by the Bidder will be considered to be new information and will be disregarded. There will be no change permitted to any other Section of the Bidder's Bid. Information submitted in accordance with the requirements of this solicitation in response to the Notice will replace, in full, only that part of the original Financial Bid as is permitted above, and will be used for the remainder of the bid evaluation process.
- (h) Canada will determine whether the Financial Bid is responsive to the requirements reviewed at Phase I, considering such additional information or clarification as may have been provided by the Bidder in accordance with this Section. If the Financial Bid is not found responsive for the requirements reviewed at Phase I to the satisfaction of Canada, then the Bid shall be considered non-responsive and will receive no further consideration.
- (i) Only Bids found responsive to the requirements reviewed in Phase I to the satisfaction of Canada, will receive a Phase II review.

#### **4.1.1.3 (2018-03-13) Phase II: Technical Bid**

- (a) Canada's review at Phase II will be limited to a review of the Technical Bid to identify any instances where the Bidder has failed to meet any Eligible Mandatory Criterion. This review will not assess whether the Technical Bid meets any standard or is responsive to all solicitation requirements. Eligible Mandatory Criteria are all mandatory technical criteria that are identified in this solicitation as being subject to the PBCP. Mandatory technical criteria that are not identified in the solicitation as being subject to the PBCP, will not be evaluated until Phase III.
- (b) Canada will send a written notice to the Bidder (Compliance Assessment Report or "CAR") identifying any Eligible Mandatory Criteria that the Bid has failed to meet. A Bidder whose Bid has been found responsive to the requirements that are reviewed at Phase II will receive a CAR that states that its Bid has been found responsive to the

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- requirements reviewed at Phase II. Such Bidder shall not be entitled to submit any response to the CAR.
- (c) A Bidder shall have the period specified in the CAR (the "Remedy Period") to remedy the failure to meet any Eligible Mandatory Criterion identified in the CAR by providing to Canada in writing additional or different information or clarification in response to the CAR. Responses received after the end of the Remedy Period will not be considered by Canada, except in circumstances and on terms expressly provided for in the CAR.
  - (d) The Bidder's response must address only the Eligible Mandatory Criteria listed in the CAR as not having been achieved, and must include only such information as is necessary to achieve such compliance. Any additional information provided by the Bidder which is not necessary to achieve such compliance will not be considered by Canada, except that, in those instances where such a response to the Eligible Mandatory Criteria specified in the CAR will necessarily result in a consequential change to other parts of the Bid, the Bidder shall identify such additional changes, provided that its response must not include any change to the Financial Bid.
  - (e) The Bidder's response to the CAR should identify in each case the Eligible Mandatory Criterion in the CAR to which it is responding, including identifying in the corresponding section of the original Bid, the wording of the proposed change to that section, and the wording and location in the Bid of any other consequential changes that necessarily result from such change. In respect of any such consequential change, the Bidder must include a rationale explaining why such consequential change is a necessary result of the change proposed to meet the Eligible Mandatory Criterion. It is not up to Canada to revise the Bidder's Bid, and failure of the Bidder to do so in accordance with this subparagraph is at the Bidder's own risk. All submitted information must comply with the requirements of this solicitation.
  - (f) Any changes to the Bid submitted by the Bidder other than as permitted in this solicitation, will be considered to be new information and will be disregarded. Information submitted in accordance with the requirements of this solicitation in response to the CAR will replace, in full, only that part of the original Bid as is permitted in this Section.
  - (g) Additional or different information submitted during Phase II permitted by this section will be considered as included in the Bid, but will be considered by Canada in the evaluation of the Bid at Phase II only for the purpose of determining whether the Bid meets the Eligible Mandatory Criteria. It will not be used at any Phase of the evaluation to increase or decrease any score that the original Bid would achieve without the benefit of such additional or different information. For instance, an Eligible Mandatory Criterion that requires a mandatory minimum number of points to achieve compliance will be assessed at Phase II to determine whether such mandatory minimum score would be achieved with such additional or different information submitted by the Bidder in response to the CAR. If so, the Bid will be considered responsive in respect of such Eligible Mandatory Criterion, and the additional or different information submitted by the Bidder shall bind the Bidder as

part of its Bid, but the Bidder's original score, which was less than the mandatory minimum for such Eligible Mandatory Criterion, will not change, and it will be that original score that is used to calculate any score for the Bid.

- (h) Canada will determine whether the Bid is responsive for the requirements reviewed at Phase II, considering such additional or different information or clarification as may have been provided by the Bidder in accordance with this Section. If the Bid is not found responsive for the requirements reviewed at Phase II to the satisfaction of Canada, then the Bid shall be considered non-responsive and will receive no further consideration.
- (i) Only Bids found responsive to the requirements reviewed in Phase II to the satisfaction of Canada, will receive a Phase III evaluation.

#### **4.1.1.4 (2018-03-13) Phase III: Final Evaluation of the Bid**

- (a) In Phase III, Canada will complete the evaluation of all Bids found responsive to the requirements reviewed at Phase II. Bids will be assessed in accordance with the entire requirement of the bid solicitation including the technical and financial evaluation criteria.
- (b) A Bid is non-responsive and will receive no further consideration if it does not meet all mandatory evaluation criteria of the solicitation.

#### **4.1.2 Technical Evaluation**

##### **Mandatory Technical Criteria**

- (a) Bidders must demonstrate their compliance with all technical evaluation criteria detailed in the Technical Information Questionnaire, by providing substantial information describing completely and in detail how each requirement is met or addressed. Simply repeating the statement contained in the bid solicitation is not sufficient.
- (b) Bidders proposing substitutes and/or alternatives must submit with their bid, all the information detailed in Part 3, Section 1 - Substitutes and Alternatives to be considered for evaluation.
- (c) The Phased Bid Compliance Process (PBCP) will apply to all mandatory technical criteria.

#### **4.1.3 Financial Evaluation**

Bidders must provide with their bid all financial information requested in the bid solicitation, at Annex A – Pricing, and in accordance with the Basis of Payment.

##### **4.1.3.1 Mandatory Financial Criteria for Item 001 – Mobile Rock Crusher Plant - Firm Quantity**

The prices of the bid must be in Canadian dollars, DDP Delivered Duty Paid at destination, Incoterms 2000, Canadian Custom Duties and Excise Taxes included where applicable, and Applicable Taxes are extra.

#### **4.1.3.2 Mandatory Financial Criteria for Item 002 – Option to Assemble, Commission, Test and provide Training**

The prices of the bid must be in Canadian dollars, Canadian Custom Duties and Excise Taxes included where applicable, and Applicable Taxes are extra.

#### **4.1.4 Evaluated Aggregate Price**

Bids will be evaluated on an aggregate price basis for Item 001 (Mobile Rock Crusher Plant), Item 002 (Assembling, commissioning, testing and training) and Item 003 (unforeseen delays) as follows:

- a) the firm price of the Mobile Rock Crusher Plant will determine the evaluated price of item 001;
- b) the firm price for the option to assemble, commission and test the Mobile Rock Crusher Plant will be added to the firm price of the operator familiarization and technician familiarization training to determine the evaluated price of item 002;
- c) the firm all-inclusive daily rate per individual for the unforeseen delays will be multiplied by sixty-three (63) (which is representative for 3 individuals for a 3 weeks period) to obtain the price for the evaluated price for item 003;
- d) the sum of all evaluated prices for item 001, 002 and 003 will determine the evaluated aggregate price.

#### **4.2 Basis of Selection**

A bid must comply with the requirements of the bid solicitation and meet all mandatory technical and financial evaluation criteria to be declared responsive. The responsive bid with the lowest evaluated aggregate 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. 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#s4) website (<https://www.canada.ca/en/employment-social-development/programs/employment-equity/federal-contractor-program.html#s4>).

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.

Canada will also have the right to terminate the Contract for default if a Contractor, or any member of the Contractor if the Contractor is a Joint Venture, appears on the "FCP Limited Eligibility to Bid" list during the period of the Contract.

The Bidder must provide the Contracting Authority with a completed annex Federal Contractors Program for Employment Equity - Certification, before contract award. If the Bidder is a Joint Venture, the Bidder must provide the Contracting Authority with a completed annex Federal Contractors Program for Employment Equity - Certification, for each member of the Joint Venture.

### 5.2.3 Additional Certifications Precedent to Contract Award

#### 5.2.3.1 Product Conformance

The Bidder certifies that the unit plant/equipment proposed conforms to, and will continue to conform throughout the duration of the contract, to all technical specifications of the purchase description.

This certification does not relieve the bid from meeting all mandatory technical criteria detailed in Part 4.

\_\_\_\_\_  
Bidder's authorized representative signature

\_\_\_\_\_  
Date

#### 5.2.3.3 General Environmental Criteria Certification

The Bidder must select and complete one of the following two certification statements.

- A) The Bidder certifies that the Bidder is registered or meets ISO 14001.

\_\_\_\_\_  
Bidder's authorized representative signature

\_\_\_\_\_  
Date

**Or**

- B) The Bidder certifies that the Bidder meets and will continue to meet throughout the duration of the contract, a minimum of four (4) out of six (6) criteria identified in the table below.

The Bidder must indicate which four (4) criteria, as a minimum, are met.

<b>Green Practices within the Bidders' organization</b>	<b>Insert a checkmark for each criterion that is met</b>
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Promotes a paperless environment through directives, procedures and/or programs	
All documents are printed double sided and in black and white for day to day business activity unless otherwise specified by your client	
Paper used for day to day business activity has a minimum of 30% recycled content and has a sustainable forestry management certification	
Utilizes environmentally preferable inks and purchase remanufactured ink cartridges or ink cartridges that can be returned to the manufacturer for reuse and recycling for day to day business activity.	
Recycling bins for paper, newsprint, plastic and aluminum containers available and emptied regularly in accordance with local recycling program.	
A minimum of 50% of office equipment has an energy efficient certification.	

\_\_\_\_\_  
Bidder's authorized representative signature

\_\_\_\_\_  
Date

## **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 Requirement**

#### **For Item 001:**

There is no security requirement applicable to the Contract for the delivery of the Mobile Rock Crusher Plant at CFB Trenton.

The Contractor must apply for their security screening to CISD for Item 002 – Option for Services within thirty (30) days from contract award.

#### **For Item 002:**

There are security requirements applicable to the Contract for assembly, testing and training services to be provided at CFS Alert;

If the option is exercised:

1. The Contractor/Offeror must, at all times during the performance of the Contract/Standing Offer, hold a valid Designated Organization Screening (DOS), issued by the Canadian Industrial Security Directorate (CISD), Public Works and Government Services Canada (PWGSC).
2. The Contractor/Offeror personnel requiring access to sensitive work site(s) must EACH hold a valid RELIABILITY STATUS, granted or approved by CISD/PWGSC.
3. Subcontracts which contain security requirements are NOT to be awarded without the prior written permission of CISD/PWGSC.
4. The Contractor/Offeror must comply with the provisions of the:
  - a) Security Requirements Check List and security guide, attached;
  - b) Industrial Security Manual (Latest Edition).

For additional information, consult Part 6 - Security, Financial and Other Requirements, and Part 7 - Resulting Contract Clauses. For more information on personnel and organization security screening or security clauses, Bidders should refer to the Contract Security Program of Public Works and Government Services Canada (<http://www.tpsgc-pwgsc.gc.ca/esc-src/introduction-eng.html>) website”.

### **6.2 Requirement - Contract**

#### **Item 001 – Mobile Rock Crusher Plant:**

The Contractor must deliver one (1) Mobile Rock Crusher Plant and ancillary items, in accordance with the Purchase Description Mobile Rock Crusher Plant, dated 2019-04-26, and at Annex A - Pricing.

An option is included to purchase the services to assemble, commission and test the Mobile Rock Crusher Plant and provide training to be exercised within twenty-four (24) months from the effective date of the contract.

### **6.2.1 Technical Changes, Substitutes and Alternatives**

Any technical changes, substitutes and alternatives proposed by the Contractor must be evaluated for acceptance by the Technical Authority. Any substitutes and alternatives must be equivalent in form, fit, function, quality and performance to what is being replaced and must be at no additional cost to Canada. Substitutes and alternatives that are offered as equivalent will only be acceptable once they are approved by the Technical Authority as an equivalent. A contract amendment or a completed Design Change/Deviation form will be issued.

Should the Technical Authority not accept the substitute or the alternative and the Contractor is unable to meet the technical requirement, Canada may terminate the contract for default in accordance with the general conditions stated in the contract.

### **6.2.2 Optional Services**

The Contractor grants to Canada the irrevocable option to acquire the services herein 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 option may be exercised at the discretion of Canada.

The Contracting Authority may exercise the option within twenty-four (24) months after contract award by sending a written notice to the Contractor.

## **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>) issued by Public Works and Government Services Canada.

### **6.3.1 General Conditions**

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

Section 09 entitled Warranty of General Conditions 2010A is amended as follows:

At subsection 1, delete the following: "The warranty period will be twelve (12) months" and replace with the following: "The warranty period will be twenty-four (24) months, or 2,000 hours of usage, whichever comes first".

Delete subsection 2 in its entirety and replace it with the following:

During the warranty period The Department of National Defence (DND) will be responsible for travel, accommodation and meals from CFB Trenton to CFS Alert and while performing services at CFS Alert and return to CFB Trenton.

All other provisions of the warranty section remain in effect.

## **6.4 Term of Contract**

### **6.4.1 Delivery Date – Mobile Rock crusher Plant**

Delivery of the rock crusher plant/equipment/ancillary items must be made as follows:

#### **Firm Quantity**

**Item 001** – Mobile Rock Crusher plant:

One (1) Mobile Rock Crusher Plant and ancillary items must be delivered at CFB Trenton (Ontario) within (to be inserted by PWGSC) weeks/calendar days from the effective date of the contract. The final scheduled will be confirmed after contract award.

### **6.4.2 Delivery Date – Option for Services**

If the option is exercised, the assembly, commissioning and testing of the Mobile Rock Crusher Plant, and the training must be completed in April/May 2021. The final schedule will be confirmed once the option is exercised.

## **6.5 Authorities**

### **6.5.1 Contracting Authority**

The Contracting Authority for the Contract is:

Jean Duchesneau

Supply Specialist

Public Works and Government Services Canada

Acquisitions Branch

LEFTD - HS Division

L'Esplanade Laurier (LEL) East Tower, 4th floor

140, O'Connor Street, Ottawa (Ontario) K1A 0S5

Telephone: 613 296-1686

E-mail address: jean.duchesneau@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.

### **6.5.2 Procurement Authority**

The Procurement Authority for the contract is:

To be inserted by PWGSC

DLP

National Defence Headquarters

Mgen. George R. Pearkes Building

101 Colonel By Drive

Ottawa (Ontario) K1A 0K2

Telephone:

Facsimile:

E-mail address:

The Procurement Authority is the representative of the department or agency for whom the Work is being carried out under the Contract. The Procurement Authority is responsible for the implementation of tools and processes required for the administration of the Contract. The Contractor may discuss administrative matters identified in the Contract with the Procurement Authority; however, the Procurement Authority has no authority to authorize changes to the scope of the Work. Changes to the scope of Work can only be made through a contract amendment issued by the Contracting Authority.

### **6.5.3 Technical Authority**

The Technical Authority for the Contract is:

To be inserted by PWGSC

National Defence Headquarters  
Mgen. George R. Pearkes Building  
101 Colonel By Drive  
Ottawa (Ontario) K1A 0K2  
Telephone:  
Facsimile:  
E-mail address:

The Technical 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 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.

### **6.5.4 Contractor's Representative**

#### **General enquiries**

Name: \_\_\_\_\_  
Telephone No.: \_\_\_\_\_  
Facsimile No.: \_\_\_\_\_  
E-mail address: \_\_\_\_\_

#### **Delivery follow-up**

Name: \_\_\_\_\_  
Telephone No.: \_\_\_\_\_  
Facsimile No.: \_\_\_\_\_  
E-mail address: \_\_\_\_\_

### **6.5.5 After Sales Service**

The following dealer and/or agent is authorized to provide after sales service, maintenance and warranty repairs; and a full range of repair parts for the vehicle/equipment offered:

Distance between the delivery location (Trenton, Ontario) and the dealer and/or agent: \_\_\_\_\_  
km

Name: \_\_\_\_\_  
Address: \_\_\_\_\_  
Telephone No.: \_\_\_\_\_

## **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 as follows:

#### **6.6.1.1 Basis of Payment Type 1 - Item 001 – Mobile Rock Crusher Plant**

Firm prices in Canadian dollars, Delivered Duty Paid at destination, Incoterms 2000, including Canadian Custom Duties and Excise Taxes included where applicable, and Applicable Taxes are extra, as specified in Annex A - Pricing.

The price paid will be adjusted in accordance with the exchange rate fluctuation provision (as applicable).

#### **6.6.1.2 Basis of Payment Type 2 - Item 002 – Assembly, Commissioning, Testing and Training**

Firm prices in Canadian dollars, including Canadian Custom Duties where applicable, and Applicable Taxes are extra, as specified in Annex A - Pricing.

#### **Travel and Living Expenses**

The Contractor will be reimbursed its authorized travel and living expenses reasonably and properly incurred in the performance of the Work, at cost, without any allowance for profit and/or administrative overhead, in accordance with the meal, private vehicle and incidental expenses provided in Appendices B, C and D of the National Joint Council Travel Directive (<http://www.njc-cnm.gc.ca/directive/index.php?sid=90&hl=1&lang=eng>), and with the other provisions of the directive referring to “travellers”, rather than those referring to “employees”.

All travel must have the prior authorization of the Technical Authority. All payments are subject to government audit.

When requested by Canada, the Contractor must provide an estimated cost and relevant information for the travel and living.

#### **6.6.1.3 Basis of Payment Type 3 - Item 003 – Unforeseen Delays**

Firm all-inclusive daily rates in Canadian dollars, including Canadian Custom Duties where applicable, and Applicable Taxes are extra, as specified in Annex A - Pricing

The contractor will be paid only if the delay to assemble, commission and test the Mobile Rock Crusher Plant is caused by Canada.

The Contractor will also be paid should the Contractor personnel be required to remain on site at CFS Alert to wait for the next available flight to CFB Trenton.

### **6.6.2 Electronic Payment of Invoices**

The Contractor accepts to be paid using 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)

### 6.6.3 SACC Manual Clauses

SACC Reference	Title	Date
C6000C	Limitation of Price	2017-08-17
H1001C	Multiple Payments	2008-05-12
C3015C	Exchange Rate Fluctuation Adjustment	2017-08-17

## 6.7 Invoicing

### 6.7.1 Invoicing Instructions

1. The Contractor must submit invoices in accordance with the section entitled "Invoice Submission" of the general conditions.
2. Invoices cannot be submitted before delivery, inspection and acceptance of the vehicle/equipment/service.
3. The Applicable Taxes must be calculated on the total amount of the invoice before the holdback is applied. At the time the holdback is claimed, there will be no taxes payable as they were claimed and payable under the previous invoice for the vehicle/equipment/service.
4. Upon delivery, inspection and acceptance of all ancillary items related to such vehicle/equipment/service the Contractor can submit an invoice for the release of the holdback.
5. Each invoice must be supported by:
  - (a) a copy of the invoices, receipts, vouchers for all direct expenses, and all travel and living expenses;
6. The Contractor is requested to provide invoices in electronic format unless otherwise specified by the Contracting Authority or Procurement Authority, thereby reducing printed material.
7. Invoices must be distributed as follows:
  - (a) The original must be forwarded or emailed to the Procurement Authority identified under the section entitled "Authorities" of the Contract for acceptance and payment.
  - (b) One (1) copy must be forwarded or emailed to the Contracting Authority identified under the section entitled "Authorities" of the Contract.

### 6.7.2 Holdback

Canada will apply a ten (10) percent holdback on any due payment for the equipment (Item 001) until delivery, inspection and acceptance of all ancillary items, with the exception of the training, related to such equipment.

Subsequent to delivery, inspection and acceptance of all ancillary items with the exception of the training, related to such equipment / service the Contractor must submit an invoice for the release of the Holdback in accordance with "Invoicing Instructions" found in this contract.

## 6.8 Certifications

### 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.

### 6.8.2 Federal Contractors Program for Employment Equity - Default by the Contractor

The Contractor understands and agrees that, when an Agreement to Implement Employment Equity (AIEE) exists between the Contractor and Employment and Social Development Canada (ESDC)-Labour, the AIEE must remain valid during the entire period of the Contract. If the AIEE becomes invalid, the name of the Contractor will be added to the "FCP Limited Eligibility to Bid" list. The imposition of such a sanction by ESDC will constitute the Contractor in default as per the terms of the Contract.

## 6.9 Applicable Laws - Contract

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

## 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 2010A (2018-06-21) General Conditions - Medium Complexity - Goods;
- (c) Annex A - Pricing;
- (d) Purchase Description for Mobile Rock Crusher Plant, dated 2019-04-26;
- (e) The Contractor's bid dated (to be inserted by PWGSC) \_\_\_\_\_, as amended (to be inserted by PWGSC) \_\_\_\_\_.

## 6.11 SACC Manual Clauses

SACC Reference	Title	Date
A1009C	Work Site Access	2008-05-12
A9006C	Defence Contract	2012-07-16
A9062C	Canadian Forces Site Regulations	2011-05-16
A9065C	Identification Badge	2006-06-16
B5007C	Procedures for Design Change or Additional Work	2010-01-11
C2800C	Priority Rating	2013-01-28
C2801C	Priority Rating - Canadian Contractors	2017-08-17
D5510C	Quality Assurance Authority - (DND) - Canadian Based Contractor	2014-06-26

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D5515C	Quality Assurance Authority (DND) - Foreign-based and United States Contractor	2010-01-11
D5545C	ISO 9001:2008 Quality Management Systems - Requirements (QAC C)	2010-08-16
D5604C	Release Document (DND) - Foreign Based Contractor	2008-12-12
G1005C	Insurance	2016-01-28

### **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 Purchase Description 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 Preparation for Delivery**

The equipment must be delivered in accordance with the Purchase Description for Mobile Rock Crusher Plant. And it must be cleaned before leaving the factory and being released to the Inspection Authority or consignee at the final delivery location.

### **6.14 Shipping Instructions - Delivery at Destination**

The Contractor must ship the goods prepaid DDP – Delivery Duty Paid (... named place of destination). Unless otherwise directed, delivery must be made by the most economical means. The Contractor is responsible for all delivery charges, administration, costs and risks of transport and customs clearance, including the payment of customs duties and Applicable Taxes.

The Contractor must deliver the goods by appointment only between the hours of 8:00am to 4:00pm Monday through Friday, except Federal holidays. The Contractor or its carrier must Arrange delivery appointments only, the consignee may refuse shipments when prior arrangements have not been made. When the carrier is required to return due to its failure to make an appointment for delivery, Canada will not be liable to pay for any additional costs.

### **6.15 Delivery and Unloading**

Delivery trucks must be equipped with an unloading device which will permit unloading at sites with no hydraulic, stationary or other type of unloading facility.

### **6.16 Post-Contract Award Meeting**

Within ten (10) calendar days from the effective date of the Contract, the Contractor must contact the Contracting Authority to determine if a post-contract award meeting is required. A meeting will be convened at the discretion of the Technical Authority after contract award to review technical and contractual requirements. The Contractor must be responsible for the preparation and distribution of the minutes of meeting within five (5) calendar days after the meeting has been held. The meeting will be held at the Contractor's facilities or at a federal government facility or via teleconference, at Canada's discretion at no additional cost to Canada, with representatives of the Contractor, the Department of National Defence and Public Works and Government Services Canada.

### **6.17 Progress Reports**

The Contractor must prepare and submit a monthly progress report electronically to the Procurement Authority, Technical Authority and Contracting Authority.

The Contractor must answer the following questions:

- (i) Is the delivery of the vehicle/equipment and ancillary items on schedule?
- (ii) Is this requirement free of any areas of concern in which the assistance or guidance of Canada may be required?

Each negative response must be supported with an explanation.

### **6.18 Tools and Loose Equipment**

For shipment verification, all items and tools, which are shipped loose with the Mobile Rock Crusher Plant/ancillary items must be listed on the Inspection Certificate (CF1280) or on an attached packing note.

### **6.19 Interchangeability**

Unless changes during the production run are authorized by the Contracting Authority, all equipment supplied against any one item of a contract must be the same make and model, and all like assemblies, sub-assemblies and parts must be interchangeable.

### **6.20 Transportation to CFS Alert**

If the option for the service to assemble, commission and test the Mobile Rock Crusher Plant is exercised, Canada will be responsible for the transportation of the Contractor personnel between CFB Trenton and CFS Alert. The Contractor personnel must be at CFB Trenton on the date of departure to CFS Alert.

## ANNEX A – PRICING

### Item 001 – Mobile Rock Crusher Plant (Firm Quantity)

The Contractor must deliver one (1) Mobile Rock Crusher Plant and ancillary items, in accordance with the attached Purchase Description Mobile Rock Crusher Plant, dated 2019-04-26.

The Mobile Rock Crusher Plant and ancillary items must be delivered to:

CFB Trenton

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The contact person at destination is: (to be inserted by PWGSC).

Firm price of \$\_\_\_\_\_ for the mobile rock crusher plant and ancillary items, Delivered Duty Paid (... named place of destination), in accordance with Part 6, Basis of Payment Type 1.

Manufacturer: (to be inserted by PWGSC) Model: (to be inserted by PWGSC)

### Item 002 – Option to Assemble, Commission, test the Mobile Rock Crusher Plant and provide Training

If the option is exercised, the Contractor must assemble, commission, test and provide training to CFS Alert (Nunavut), in accordance with the attached Purchase Description for Mobile Rock Crusher Plant, dated 2019-04-26.

#### A - Assemble, Commission and Test the Mobile Rock Crusher Plant

Firm price of \$\_\_\_\_\_ to assemble, commission and test the Mobile Rock Crusher Plant in accordance with Part 6, Basis of Payment Type 2

#### B – Training

### **Operator familiarization training**

The Contractor must provide one (1) operator familiarization training.

Firm unit price of \$\_\_\_\_\_ per operator familiarization training (English) in accordance with Part 6, Basis of Payment Type 2.

### **Technician familiarization training**

The Contractor must provide one (1) Technician familiarization training.

Firm unit price of \$\_\_\_\_\_ per technician familiarization training (English) in accordance with Part 6, Basis of Payment Type 2.

### **C - Travel and Living Expenses – National Joint Council Directive**

Estimated Cost: \$(to be inserted by PWGSC if an option is exercised) in accordance with Part 6, Basis of Payment Type 2.

(Travel and Living Expenses will not be included in the financial evaluation)

### **Item 003 – Unforeseen Delays**

Firm all-inclusive daily rate of \$\_\_\_\_\_ per individual, in accordance with Part 6, Basis of Payment Type 3

**ANNEX B – PURCHASE DESCRIPTION FOR MOBILE ROCK CRUSHER PLANT**

See attached

**ANNEX C – TECHNICAL INFORMATION QUESTIONNAIRE**

See attached

#### **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);
- Wire Transfer (International Only);
- Large Value Transfer System (LVTS) (Over \$25M)

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## ANNEX E - 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 employees (combined work force includes: permanent full-time, permanent part-time and temporary employees [temporary employees only includes those who have worked 12 weeks or more during a calendar year and who are not full-time students]).
- 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)

**SECURITY REQUIREMENT CHECK LIST (SRCL)**

See attached



**NOTICE**

This documentation has been reviewed by the Technical Authority and does not contain controlled goods.

**AVIS**

Cette documentation a été révisée par l'Autorité technique et ne contient pas de marchandises contrôlées.

**ANNEX B**  
**PURCHASE DESCRIPTION**  
**MOBILE ROCK CRUSHER PLANT**

**1. SCOPE**

1.1 **Scope.** This specification covers the requirements for a mobile rock crusher plant, consisting of a Jaw Crusher and a Cone Crusher with integrated screening unit, working together to produce various aggregates.

1.2 **Instructions**

- (a) Requirements that are identified by the word “**must**”, **must** be treated as mandatory. Deviations will not be permitted.
- (b) Requirements identified with a “will” define actions to be performed by Canada and require no action/obligation on the Contractor’s part.
- (c) Where “**must**” or “will” are not used, the information provided is for guidance only.
- (d) Where a standard is specified and the Contractor has offered an **Equivalent**, that **Equivalent** standard **must** be supplied by the Contractor.
- (e) Where a technical certification is referred to in this Purchase Description, a copy of the certification or **Equivalent must** be supplied, when requested by the **Technical Authority**.
- (f) While the International System of Units (SI) **must** be used as the primary system of measurement to define requirements of this Purchase Description, both the SI system and the standard system for this product may be indicated. Conversion from one system of measurement to the other may not be exact.
- (g) Dimensions stated as nominal **must** be treated as approximate dimensions. Nominal dimensions reflect a method by which materials or products are generally identified for sale commercially, but that differ from the actual dimensions.

1.3 **Definitions**

- (a) “**Provided**” means “provided and installed”.
- (b) “**Technical Authority**” means the official responsible for the technical content of this requirement.
- (c) “**Equivalent**” means a standard, means, or component type that the **Technical Authority** has approved for this requirement as meeting the specified requirements for fit, form, function and performance.
- (d) “**Commercially Equipped**” means that the vehicle/equipment is provided in its standard commercial configuration with no additional government-specified requirements.

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**OPI: DSVPM 4 – BPR: DAPVS 4**

Issued on Authority of the Chief of the Defence Staff  
Publiée avec l'autorisation du chef d'état-major de la Défense

- (e) **“Bilingual”** means both official languages; English and French.

## 2. APPLICABLE DOCUMENTS

2.1 **Government Furnished Documents.** NOT APPLICABLE.

2.2 **Other Publications.** Canada will not be supplying any reference documents. Effective documents are those in effect on the date of the manufacture of the vehicle/equipment. Information on the organization is supplied below.

- (a) Hazardous Products Act  
Government of Canada / Department of Justice  
<http://laws-lois.justice.gc.ca/eng/acts/H-3/>

## 3. REQUIREMENTS

### 3.1 **Standard Design**

- (a) The Rock Crusher Plant **must** be the latest model from a manufacturer who has demonstrated acceptability by selling, in North America, this type and size class of equipment for at least three (3) years.
- (b) The Rock Crusher Plant **must** include all components, equipment and accessories normally supplied for this application, although they may not be specifically described in this Purchase Description.
- (c) The Rock Crusher Plant **must** have engineering certification available, upon request for this application, from the original manufacturers of the major equipment, systems and assemblies.
- (d) The Rock Crusher Plant **must** conform to all applicable laws, regulations and industrial standards in effect in Canada at the time of manufacture. The regulatory areas may include but are not necessarily limited to manufacturing, health and safety, noise levels, environment and emissions.
- (e) The Rock Crusher Plant and accessories **must** operate in accordance with all original equipment manufacturers' (OEM) rated capacities and performance specifications.

### 3.2 **Operating Conditions**

3.2.1 **Weather.** The equipment **must** operate under weather conditions found in Canada in temperatures ranging from -15 to 40°C.

3.2.2 **Terrain.** The crushers **must** self-propel in forward and reverse directions during off-road operations (e.g. construction sites and dirt tracks).

### 3.3 **Safety Standards**

3.3.1 **Hazardous Materials.** The contractor **must** comply with the Hazardous Products Act of Canada with regards to the use of hazardous materials, ozone depleting substances, polychlorinated biphenyls, asbestos and heavy metals used in the manufacture and assembly of the product supplied.

### 3.4 **Performance**

- (a) *Canada will conduct rock crushing quarry operations in the high arctic, yearly from May to September. Input material will consist of blasted rock found in the northeastern part of Ellesmere Island.*
- (b) The equipment **must** be a Rock Crusher Plant consisting of the following two main components working together to produce various aggregates:
- i Tracked Jaw Crusher; and
  - ii Tracked Cone Crusher with integrated screening unit.

- (c) The published system output **must** be at least 150 tons per hour.

#### 3.4.1 **Jaw Crusher Performance and Accessories**

- (a) The Jaw Crusher **must** be provided with a chamber feed opening width of at least 700 mm and length of at least 1000 mm.
- (b) The Jaw Crusher **must** accept feed product of at least 500 mm in diameter.
- (c) The Jaw Crusher **must** have an adjustable output setting that covers, as a minimum, the full range of dimensions between 75 and 150 mm.
- (d) The Jaw Crusher **must** be provided with a hydraulic adjust chamber.
- (e) The Jaw Crusher **must** be provided with deep tooth or super tooth or **Equivalent** jaw plates.
- (f) Hopper
  - i The Jaw Crusher hopper **must** have a capacity of at least 8.5 m<sup>3</sup>.
  - ii The Jaw Crusher hopper **must** have a grizzly feeder that redirects material of a nominal dimension of no more than 65 mm to the Bypass System.
  - iii The material redirected to the Bypass System (bypassed material) **must** not pass through the crushing chamber.
  - iv The Jaw Crusher Bypass System **must** provide the following operator selected options:
    - 1. Redirect all bypassed material to the Output Conveyor; and
    - 2. Screen the bypassed material to redirect calibrated material to the Side Conveyor and the oversized bypassed material to Output Conveyor.
  - v The Jaw Crusher **must** be provided with the following interchangeable Bypass System screens to direct calibrated material to the Side Conveyor:
    - 1. Nominal 19 mm (¾ in) minus; and
    - 2. Nominal 38 mm (1½ in) minus.
- (g) Input Conveyor. The input conveyor speed **must** adjust automatically to maintain the product at optimum height in the jaw chamber.
- (h) Side Conveyor. The Jaw Crusher **must** be provided with a side conveyor to discharge product prior to entering the jaw chamber.
- (i) Output Conveyor. The Jaw Crusher output conveyor **must** deliver product to the cone crusher hopper.
- (j) Magnet Separator. The Jaw Crusher **must** be provided with a magnet separator on the output conveyor to remove metal contaminants.
- (k) Remote Control. The Jaw Crusher **must** be provided with a remote control.
- (l) Refueling Pump. The Jaw Crusher **must** be provided with a refueling pump.

#### 3.4.2 **Cone Crusher Performance and Accessories**

- (a) The Cone Crusher **must** accept feed product of at least 150 mm in diameter.
- (b) The Cone Crusher **must** have an adjustable closed side setting that covers, as a minimum, the full range of dimensions between 19 mm and 35 mm.
- (c) The Cone Crusher **must** be provided with a medium coarse or **Equivalent** mantle and concave.

- (d) Input Conveyor. The input conveyor speed **must** adjust automatically to keep the chamber choke-fed.
- (e) Metal Detector. The Cone Crusher input conveyor **must** be provided with a metal detector that will stop the belt to prevent metal from entering the crushing chamber.
- (f) Remote Control. The Cone Crusher **must** be provided with a remote control.
- (g) Refueling Pump. The Cone Crusher **must** be provided with a refueling pump.
- (h) On-Board Recirculating System. The Cone Crusher **must** be provided with an on-board recirculating system to pass oversized product back to the crushing chamber.
- (i) Screening unit and Stacking Conveyors
  - i The Cone Crusher **must** be provided with an integral screening unit.
  - ii The screening unit **must** be powered by the Cone Crusher engine.
  - iii The screening unit **must** produce at least two calibrated products simultaneously.
  - iv The screening unit **must** be provided with screen sets to produce the following combinations of output aggregate:
    - 1. Nominal 19 mm (¾in) clear and nominal 6 mm (¼ in) minus;
    - 2. Nominal 25 mm (1 in) clear and nominal 19 mm (¾ in) minus;
    - 3. Nominal 50 mm (2 in) clear and nominal 38 mm (1½ in) minus; and
    - 4. Nominal 75mm (3 in) minus.
  - v The screening unit **must** be provided with at least two stacking output conveyors.

### 3.5 Air Transportability

- (a) *The Rock Crusher Plant is to be delivered by the contractor in multiple aircraft load packages to Canadian Forces Base (CFB) Trenton, Ontario ready to be loaded on board Canadian Armed Forces (CAF) aircraft. Canada will transport the aircraft load packages from CFB Trenton to Canadian Forces Station (CFS) Alert, Nunavut. Due to the limited aircraft unloading equipment at destination, aircraft load packages are to adhere to precise configurations. Time between delivery and final assembly could be one (1) year or more.*
- (b) The contractor **must** deliver the Rock Crusher Plant in multiple aircraft load packages that can be loaded into CAF aircrafts.
- (c) The contractor **must** deliver each Rock Crusher as one 'mobile aircraft load package' and one or more 'additional aircraft load packages'.
- (d) The Contractor **must** prepare all 'aircraft load packages' for outside storage between delivery in Trenton and final assembly in CFS Alert.
- (e) The Contractor **must** provide all required instructions for outside storage as detailed in Paragraph 4.2.10.
- (f) Characteristics of 'mobile aircraft load packages'
  - i Each 'mobile aircraft load package' **must** be tracked and will be loaded on a CC177 aircraft.
  - ii In order to avoid contact with the ramp and the ground, the approach and departure angles of each 'mobile aircraft load package' **must** be at least 16 degrees.
  - iii Tracks
    - 1. Each 'mobile aircraft load package' **must** be tracked.

2. The outer track edge to outer track edge width **must** be no more than 3,098 mm.
3. The inner track edge to inner track edge width **must** be at least 1,016mm.

iv Weight

1. The maximum weight of each 'mobile aircraft load package' **must** not exceed 34,000 kg.
2. *The maximum weight that can be loaded, on tracks, on the aircraft ramp hinges is also limited by 'individual track width'.*
3. The maximum weight, in kilograms, of a 'mobile aircraft load package' **must** not exceed the result of the following equation: 'individual track width' (in mm) x 71.

v Overall Dimensions

1. Each 'mobile aircraft load package' **must** have a maximum width of no more than 5300 mm.
2. Each 'mobile aircraft load package' **must** have a maximum height of no more than 3,556 mm.
3. *The maximum size of a 'mobile aircraft load package' that can enter through a 15 degrees ramp without hitting the aircraft loading bay ceiling is a function of 'forward height', 'center of gravity' (CofG) and 'forward load projection' as depicted in figure 1 below.*

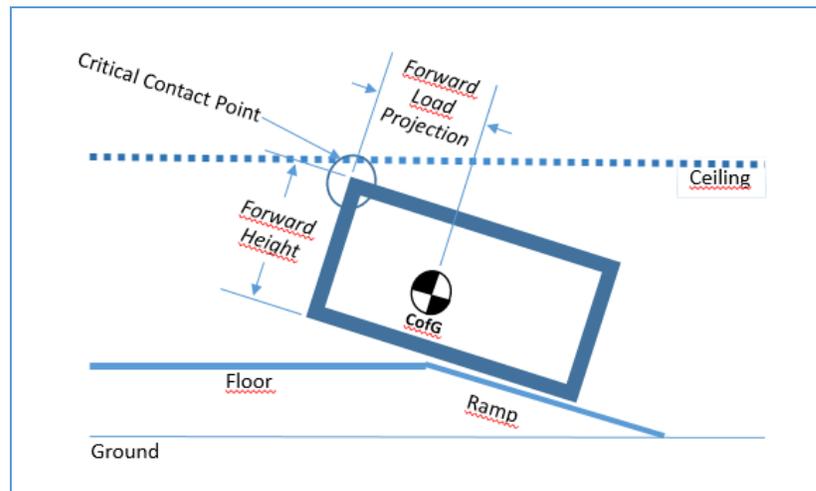


Figure 1 – Forward Height vs Load Projection

4. In order to avoid contact with the aircraft ceiling as depicted in Figure 1, the 'mobile load package' 'Forward Load Projection' (in mm) **must** not exceed :  $26,744 - (6.19 \times \text{'Forward Height' (in mm)})$ .

(g) Characteristics of 'additional aircraft load packages'

- i 'Additional aircraft load packages' **must** be delivered on wood pallets and will be loaded on either a C130J or CC177 aircraft, after having been installed on aircraft pallets by DND.
- ii Each 'additional aircraft load package' **must** conform to at least one of the formats described below: C130J or CC177.

- iii C130J Pallet Constraints (triple aircraft pallet)
  - 1. Each 'additional aircraft load package' **must** have a maximum pallet width of no more than 2,692 mm.
  - 2. Each 'additional aircraft load package' **must** have a maximum length of no more than 9,906 mm.
  - 3. Each 'additional aircraft load package' **must** have a maximum height of no more than 2,667 mm.
  - 4. Each 'additional aircraft load package' **must** have a maximum weight of no more than 11,340 kg for a triple pallet.
- iv CC177 Pallet Constraints
  - 1. Each 'additional aircraft load package' **must** have a maximum width of no more than 2,743 mm.
  - 2. Each 'additional aircraft load package' **must** have a maximum pallet length of no more than 2,235 mm.
  - 3. Each 'additional aircraft load package' **must** have a maximum pallet overhang length of no more than 305 mm on each side.
  - 4. Each 'additional aircraft load package' **must** have a maximum height of no more than 3,048 mm.
  - 5. Each 'additional aircraft load package' **must** have a maximum weight of no more than 4,535 kg.

### 3.6 Engines

- (a) The Rock Crushers **must** be provided with diesel engines.
- (b) The engines **must** be provided with one of the following low temperature engine starting systems: ether injection, glow plug(s), intake air preheat or **Equivalent**.
- (c) The Rock Crushers **must** start at the specified temperature range without the use of external aides.

3.7 Transmission. Commercially equipped.

3.8 Brake System. Commercially equipped.

3.9 Steering. Commercially equipped.

3.10 Suspension and Tracks. The crushers **must** be propelled by a track system consisting of a single track on each side.

3.11 Electrical System. Commercially equipped.

3.11.1 Work Lights. Each Rock Crusher **must** be provided with a work light package.

3.11.2 Amber Coloured Beacon

- (a) An amber-coloured omni-directional beacon or **Equivalent must** be provided for each crusher.
- (b) The beacon **must** be mounted so as to provide maximum visibility over 360 degrees.
- (c) The beacon **must** be LED or **Equivalent**.

- 3.12 **On-Board Diagnostics.** Each Rock Crusher **must** be provided with an on-board diagnostic system providing both engine and crusher system diagnostics.
- 3.13 **Lubricants and Hydraulic Fluids**
- (a) The vehicles/equipment **must** be provided with original equipment manufacturer recommended synthetic non-proprietary lubricants and hydraulic fluids.
  - (b) A service label indicating the types of fluid and viscosity delivered with the vehicle/equipment **must** be provided.
- 3.14 **Labels.** All written warning and instruction labels **must** be in English and French.
- 3.15 **Equipment Delivery Condition**
- (a) The contractor **must** deliver the equipment in multiple 'aircraft load packages' as described in Paragraph 3.5 above.
  - (b) Fuel tank(s) **must** be between one eighth and one quarter full on delivery to Trenton, Ontario
- 3.16 **Final assembly and equipment commissioning**
- (a) *Canada will transport, through weekly re-supply flights, contractor Field Service Representatives (FSR(s)) from CFB Trenton, Ontario to CFS Alert, Nunavut. Canada will provide lodging and feeding to the contractor personnel in CFS Alert. Canada will provide available common tools and lifting equipment to support reassembly. The following lifting equipment, with operators, is available in CFS Alert: Tadano GR-350XL Crane; Case 821F Loader; and Sellick 10,000 lbs forklift. It is expected that the FSR team, to include re-assembly, commissioning and training personnel, travel to and from CFS Alert as a group. It is assumed that the team will not exceed 3 personnel, although more personnel will be accepted on presentation of justification. It is Canada's intent to move the aircraft load packages by sea and air from Trenton to Alert during the summer following delivery of the packages to Trenton with all packages reaching CFS Alert by October. In such a case, the FSR team would be moved by Canada to Alert in May of the following year for re-assembly, commissioning and training.*
  - (b) The contractor's FSR(s) **must** hold the appropriate security clearances prior to being deployed to CFS Alert.
  - (c) The contractor **must** supply additional tools required for reassembly and commissioning that are not available at CFS Alert. Canada will transport additional tools with the FSRs.
  - (d) The contractor's FSR(s) **must** reassemble the rock crusher plant at CFS Alert.
  - (e) The contractor's FSR(s) **must** commission and conduct initial start-up of rock crusher plant after assembly.
  - (f) The date for the travel to CFS Alert for assembly **must** be arranged with the **Technical Authority**.
4. **INTEGRATED LOGISTICS SUPPORT (ILS)**
- 4.1 **Deliverables**
- 4.1.1 **General Requirements**
- (a) ILS documents **must** be submitted to the **Technical Authority** prior to the delivery of the vehicle/equipment for each configuration/model and their accessories, for approval. ILS documents will not be returned.
  - (b) **Technical Authority** approval, request for additional documentation or request for amendments will be supplied within 15 working days of receipt.

- (c) The Contractor **must** supply the additional documentation or implement the changes as requested by the **Technical Authority**.
- (d) **Digital Documents**
- i All digital copies **must** be supplied in searchable PDF format unless stated otherwise.
  - ii Digital copies **must** be functional without the requirement for a password, an auto-run installation procedure or an Internet connection.
  - iii Digital copies of manuals **must** be supplied on a CD or DVD (**USB sticks cannot be used on DND computers**).
  - iv Digital copies of other ILS documents **must** be provided by email to the TA or on CD or DVD.
  - v CD/DVD **must** be permanently and legibly marked with the equipment description and a list of contents.
- (e) **Paper Documents**. All paper copies of ILS documents delivered **must** have the same content as the digital copy approved by the **Technical Authority**.

4.1.2 **ILS Deliverables**. The following table indicates the ILS elements that the Contractor **must** deliver, including the medium (paper or digital), the expected means of delivery and the reference paragraph.

Element	Format/ Medium	Delivered to TA by E-mail for approval	Delivered to TA by mail/courier for approval	Supplied with each Vehicle/ equipment	Remarks	Reference Paragraph
Photograph and Line Drawing Package	Digital	X	-	-	JPEG	4.2.1
Data Summary	Digital	X	-	-	Microsoft Word	4.2.2
Initial Parts Kit List	Digital	X	-	-	PDF	4.2.3
Warranty Letter	Digital	X	-	-	PDF	4.2.4
	Paper	-	-	X	-	
Safety Data Sheets Package	Digital	X	-	-	PDF	4.2.5
	Paper	-	-	X	-	
Set of Manuals	Digital	-	X	X	PDF - on CD/DVD*	4.2.6
	Paper	-	-	X	-	
Initial Parts Kit	-	-	-	X	1 kit	4.2.7
Set of keys	-	-	-	X	2 sets	4.2.8
Load List	Digital	X		X	PDF	4.2.9
Aircraft Load Package Stowage Instructions	Digital	X		X	PDF	4.2.10

Note: \* One CD/DVD should be used for all e-manuals covering a configuration/model and its accessories.

4.1.3 **Training deliverables.** The following table indicates the ILS Training elements that the Contractor **must** deliver, including the expected means of delivery and the reference paragraph.

Element	Format/ Medium	Delivered to TA by E-mail for approval	Remarks	Reference Paragraph
Course syllabus - Operator Familiarization	Digital	X	-	4.3.1
Course syllabus - Technician Familiarization	Digital	X	-	4.3.2
Operator Familiarization training	-	-	Delivery in person, at the location specified in the contract.	4.3.1
Technician Familiarization training	-	-	Delivery in person, at the location specified in the contract.	4.3.2
Proof of Operator Training Certificate	Digital	X	TA will provide template	4.3.1
Proof of Technician Training Certificate	Digital	X	TA will provide template	4.3.2

#### 4.2 **ILS Elements Description**

##### 4.2.1 **Photograph and Line Drawing Package**

- (a) DND requires photographs and line drawings for documentation and cataloguing purposes. The Photograph and Line Drawing Package **must** include:
- i Two (2) digital colour photographs, one (1) left-front three-quarter view, and one (1) right-rear three-quarter view of each configuration/model;
  - ii One (1) digital colour photograph of each attachment taken at the three-quarter view that best illustrates the attachment; and
  - iii One (1) front-view and one (1) side-view line drawing showing dimensions of the vehicle/equipment. Brochure line drawings are acceptable.
- (b) Photographs **must** have a plain background and be in a JPEG (Joint Photographic Experts Group) format with a resolution of at least eight (8) Mega pixels.

##### 4.2.2 **Data Summary**

- (a) The **Technical Authority** will supply a bilingual Data Summary Template (in Microsoft Word format) to the Contractor.
- (b) The data summary **must**:
- i Use the **Technical Authority** provided bilingual template;
  - ii Be a separate document for each configuration/model;
  - iii Include accessories and features; and
  - iv Be delivered in Microsoft Word format.

##### 4.2.3 **Initial Parts Kit List**

- (a) The Initial Parts Kit List **must** include:
- i A complete list of parts needed to perform preventive maintenance on the equipment for a period of two (2) years, in accordance with the OEM maintenance schedule for each engine and crusher machine.
  - ii At least two (2) complete changes of all filters and filter elements.
  - iii One (1) set of replacement Jaw Plates.
  - iv One (1) set of replacement jaw chamber cheek plates.
  - v One (1) replacement cone mantle.
  - vi One (1) replacement cone concave.
  - vii One (1) set of replacement finger plates for the Jaw Crusher grizzly feeder.
  - viii One (1) set of replacement screens for all screens provided with the Jaw and Cone Crushers.
  - ix Ten (10) replacement conveyor rollers for the Jaw Crusher.
  - x Ten (10) replacement conveyor rollers for the Cone Crusher.
  - xi At least 20,000 mm of conveyor skirting for the Jaw Crusher.
  - xii At least 20,000 mm of conveyor skirting for the Cone Crusher.
  - xiii The following details for each part listed: part description; Original Equipment Manufacturer (OEM) Part number; suggested quantity; and unit cost.

#### 4.2.4 **Warranty Letter**

- (a) The **Technical Authority** will supply a bilingual Warranty Letter Template (in PDF format) to the Contractor.
- (b) The Warranty Letter **must**:
- i Use the **Technical Authority** provided bilingual template;
  - ii Contain a complete description of the warranty requested with the warranty terms and conditions;
  - iii Contain the complete warranty details on any system or sub system warranty that exceeds the minimum requested; and
  - iv Contain the name and contact information of the closest designated warranty provider and other designated warranty providers across Canada.

#### 4.2.5 **Safety Data Sheets Package**

- (a) The Safety Data Sheets Package **must** include:
- i A bilingual (or a French and an English) list of all hazardous materials used on the vehicle/equipment; and
  - ii A complete bilingual set (or a set in French and a set in English), off all the safety data sheets for all hazardous materials in the list.

#### 4.2.6 **Set of Manuals**

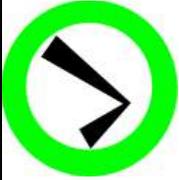
- (a) The set of manuals for each configuration/model **must** include:
- i The French and English (or bilingual) operator manual(s);
  - ii The French and English (or bilingual) maintenance (shop repair) manual(s) to include hydraulic and electrical schematics; and
  - iii The English or bilingual parts manual(s).

- (b) The set of manuals **must** include manuals (operator, maintenance (shop repair) and parts) for all major components, all attachments, accessories and features for the configuration/model supplied. Accessory manuals may be included as supplements to the vehicle manuals.
- 4.2.7 **Initial Parts Kit.** The Contractor **must** supply one (1) complete set of parts contained in the approved Initial Parts Kits List with the Rock Crusher Plant.
- 4.2.8 **Set of keys.** The Contractor **must** supply at least two (2) sets of keys with the Rock Crusher Plant.
- 4.2.9 **Load List**
- (a) The Contractor **must** supply a load list that includes:
    - i the total number of aircraft load packages;
    - ii an itemized list of contents for each aircraft load package;
    - iii dimensions and weight of each aircraft load package; and
    - iv digital image of each aircraft load package in JPEG (Joint Photographic Experts Group) format with a resolution of at least eight (8) Mega pixels.
- 4.2.10 **Aircraft Load Package Stowage Instructions.** The Contractor **must** provide all required instructions for outside storage of the 'aircraft load packages' between delivery and final assembly.
- 4.3 **Training**
- (a) *Training will be delivered in CFS Alert after assembly. Canada will transport contractor training personnel, through weekly supply flights, from CFB Trenton, Ontario to CFS Alert, Nunavut, and provide lodging and feeding to the contractor personnel in CFS Alert. It is expected that the contractor training personnel will travel to and from CFS Alert with the FSR team which will conduct assembly and commissioning of the rock crusher plant.*
  - (b) The contractor personnel **must** hold the appropriate security clearance prior to being deployed to CFS Alert.
- 4.3.1 **Operator Familiarization Training**
- (a) The Contractor **must** deliver an operator familiarization course, optimized for trained operators, at the assembly destination.
  - (b) The course **must** be delivered in English.
  - (c) The instructor **must** be an OEM Factory Certified Training Provider.
  - (d) **Syllabus**
    - i The Contractor **must** provide the operator familiarization training course syllabus, in the same language as the course delivery, for review and approval by the **Technical Authority**.
    - ii The operator familiarization course **must** include safety precautions to be observed while operating and servicing the vehicle/equipment, vehicle/equipment operating characteristics, calibration, pre-operating and pre-shutdown procedures, daily/weekly operator servicing procedures and winter storage preparations.
    - iii The operator familiarization course **must** include time physically operating the crusher plant.
  - (e) The operator familiarization course **must** have a duration of at least sixteen (16) hours.
  - (f) The operator familiarization course **must** accommodate at least four (4) operators.

- (g) The date for the operator familiarization course **must** be arranged with the **Technical Authority**.
- (h) After completion of the operator familiarization course, the Contractor **must** have the “**Proof of Operator Training**” certificate signed by the senior course attendee.
- (i) The **Technical Authority** will supply the “**Proof of Operator Training**” document template in a digital format.

#### 4.3.2 **Technician Familiarization training**

- (a) The Contractor **must** deliver a technician familiarization training course, optimized for trained technicians, at the assembly destination.
- (b) The course **must** be delivered in English.
- (c) The instructor **must** be an OEM Factory Certified Training Provider.
- (d) **Syllabus**
  - i The Contractor **must** provide the technician familiarization training course syllabus, in the same language as the course delivery, for review and approval by the **Technical Authority**.
  - ii The technician familiarization training course **must** include, but is not limited to, operation and maintenance safety precautions, overview of air, hydraulic and electrical systems (as applicable), preventive maintenance including servicing schedules, inspection and maintenance requirements, special tools and test equipment, diagnostics, troubleshooting, testing and adjustments for the vehicle/equipment including the engine, features and accessories.
- (e) The technician familiarization course **must** have a duration of at least twenty four (24) hours.
- (f) The technician familiarization course **must** accommodate at least four (4) technicians.
- (g) The date for the technician familiarization course **must** be arranged with the **Technical Authority**.
- (h) After completion of the technician familiarization course, the Contractor **must** have the “**Proof of Technician Training**” certificate signed by the senior course attendee.
- (i) The **Technical Authority** will supply the “**Proof of Technician Training**” document template in a digital format.

**NOTICE**

This documentation has been reviewed by the Technical Authority and does not contain controlled goods.

**AVIS**

Cette documentation a été révisée par l'Autorité technique et ne contient pas de marchandises contrôlées.

**ANNEX C**  
**TECHNICAL INFORMATION QUESTIONNAIRE**  
**MOBILE ROCK CRUSHER PLANT**

This questionnaire covers technical information, which **must** be provided for evaluation of the configuration(s) of the vehicle(s) offered.

Where the specification paragraphs below indicate “**Substantial Information**”, the “**Substantial Information**” describing completely and in detail how the requirement is met or addressed **must** be supplied for each performance requirement/specification.

Bidder is required to indicate the document name/title and page number where the **Substantial Information** can be found.

Definitions for **Equivalent** is found in the DEFINITIONS section at the end of this document.

**BIDDER INFORMATION**

**Bidder Name:** \_\_\_\_\_

**Address:** \_\_\_\_\_

**Proposal Date:** \_\_\_\_\_

**Substitutes/Alternatives**

Are any equipment substitutes/alternatives offered as **Equivalent**? YES  NO

If yes, please identify all equipment substitutes/alternatives offered as **Equivalents** below:

\_\_\_\_\_

\_\_\_\_\_

**OPI: DSVPM 4 – BPR: DAPVS 4**

Issued on Authority of the Chief of the Defence Staff  
Publiée avec l'autorisation du chef d'état-major de la Défense



PD Reference	Requirement	Substantial Information required	Value	Location of Substantial Information in Bid Proposal
3.4 (b)	<p>The equipment <b>must</b> be a rock crusher plant suitable for quarry applications consisting of the following two main components working together to produce various aggregates:</p> <ul style="list-style-type: none"> <li>i Tracked Jaw Crusher; and</li> <li>ii Tracked Cone Crusher with integrated screening unit</li> </ul>	Jaw Crusher Make		Provide equipment brochure
		Jaw Crusher Model		
		Jaw Crusher Model Year		
		Cone Crusher Make		
		Cone Crusher Model		
		Cone Crusher Model Year		
3.4.1 (a)	The Jaw Crusher <b>must</b> be provided with a chamber feed opening width of at least 700 mm and length of at least 1000 mm.	Jaw Crusher chamber feed opening dimensions	mm x mm	
3.4.1 (c)	The Jaw Crusher <b>must</b> have an adjustable output setting that covers, as a minimum, the full range of dimensions between 75 and 150 mm.	Maximum and minimum jaw settings	mm x mm	
3.4.1 (f)	The Jaw Crusher hopper <b>must</b> have a capacity of at least 8.5 m <sup>3</sup> .	Hopper capacity	m <sup>3</sup>	
3.4.2 (b)	The Cone Crusher <b>must</b> have an adjustable closed side setting that covers, as a minimum, the full range of dimensions between 19 mm and 35 mm.	Maximum and minimum close side settings	mm max mm min	
3.4.2 (i) i	The Cone Crusher <b>must</b> be provided with an integral screening unit.	Proof of screening unit	N/A	
3.4.2 (i) iii	The screening unit <b>must</b> produce at least two calibrated products simultaneously.	Proof of at least two screening decks/conveyors	N/A	

3.5 (f)	<p><b><u>Air Transportability</u></b></p> <p>ii In order to avoid contact with the ramp and the ground, the approach and departure angles of each 'mobile aircraft load package' <b>must</b> be at least 16 degrees.</p> <p>iv. 1. The maximum weight of each 'mobile aircraft load package' <b>must</b> not exceed 34,000 kg.</p> <p>iv. 2. <i>The maximum weight that can be loaded, on tracks, on the aircraft ramp hinges is a function of 'individual track width'.</i></p> <p>iv. 3. The maximum weight, in kilograms, of a 'mobile aircraft load package' <b>must</b> not exceed the result of the following equation: 'individual track width' (in mm) x 71.</p>	<p>Jaw Crusher Approach angle</p> <p>Jaw Crusher Departure Angle</p> <p>Cone Crusher Approach angle</p> <p>Cone Crusher Departure Angle</p> <p>Estimated weight of Jaw Crusher mobile aircraft load package</p> <p>Estimated weight of Cone Crusher mobile aircraft load package</p> <p>Individual track width Jaw Crusher</p> <p>Individual track width Cone Crusher</p>	<p>degrees</p> <p>degrees</p> <p>degrees</p> <p>degrees</p> <p>kg</p> <p>kg</p> <p>mm</p> <p>mm</p>	
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v. 4. In order to avoid contact with the aircraft ceiling as depicted in Figure 1, the 'mobile load package' 'Forward Load Projection (in mm)' **must** not exceed : 26,744 – (6.19 x 'Forward Height' (in mm)).

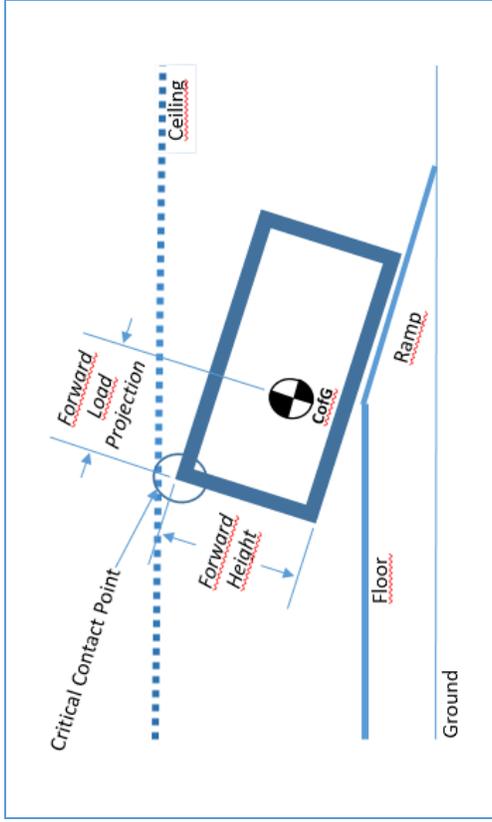


Figure 1 – Forward Height vs Load Projection

Estimated Forward Height of Jaw Crusher mobile aircraft load package	mm	
Estimated Forward Load Projection distance of Jaw Crusher mobile aircraft load package	mm	
Estimated Forward Height of Cone Crusher mobile aircraft load package	mm	
Estimated Forward Load Projection distance of Cone Crusher mobile aircraft load package	mm	

## DEFINITIONS

The following definitions apply to the interpretation of this Technical Information Questionnaire:

- a) "Equivalent" - A standard, means, or component type, which has been accepted by the Technical Authority as meeting the specified requirements for form, fit, function and performance.



Contract Number / Numéro du contrat <b>W8476-196058/BT952</b>
Security Classification / Classification de sécurité None

**SECURITY REQUIREMENTS CHECK LIST (SRCL)  
LISTE DE VÉRIFICATION DES EXIGENCES RELATIVES À LA SÉCURITÉ (LVERS)**

<b>PART A - CONTRACT INFORMATION / PARTIE A - INFORMATION CONTRACTUELLE</b>		
1. Originating Government Department or Organization / Ministère ou organisme gouvernemental d'origine <b>DND</b>	2. Branch or Directorate / Direction générale ou Direction <b>DSVPM</b>	
3. a) Subcontract Number / Numéro du contrat de sous-traitance N/A	3. b) Name and Address of Subcontractor / Nom et adresse du sous-traitant N/A	
4. Brief Description of Work / Brève description du travail <b>RCAF SC19806, Rock Crushing Plant for CFS Alert. Contractor personnel will be required to complete final assembly, commissioning and training at CFS Alert.</b>		
5. a) Will the supplier require access to Controlled Goods? / Le fournisseur aura-t-il accès à des marchandises contrôlées? <input checked="" type="checkbox"/> No / Non <input type="checkbox"/> Yes / Oui		
5. b) Will the supplier require access to unclassified military technical data subject to the provisions of the Technical Data Control Regulations? / Le fournisseur aura-t-il accès à des données techniques militaires non classifiées qui sont assujetties aux dispositions du Règlement sur le contrôle des données techniques? <input checked="" type="checkbox"/> No / Non <input type="checkbox"/> Yes / Oui		
6. Indicate the type of access required / Indiquer le type d'accès requis		
6. a) Will the supplier and its employees require access to PROTECTED and/or CLASSIFIED information or assets? / Le fournisseur ainsi que les employés auront-ils accès à des renseignements ou à des biens PROTÉGÉS et/ou CLASSIFIÉS? (Specify the level of access using the chart in Question 7. c) / Préciser le niveau d'accès en utilisant le tableau qui se trouve à la question 7. c) <input checked="" type="checkbox"/> No / Non <input type="checkbox"/> Yes / Oui		
6. b) Will the supplier and its employees (e.g. cleaners, maintenance personnel) require access to restricted access areas? No access to PROTECTED and/or CLASSIFIED information or assets is permitted. / Le fournisseur et ses employés (p. ex. nettoyeurs, personnel d'entretien) auront-ils accès à des zones d'accès restreintes? L'accès à des renseignements ou à des biens PROTÉGÉS et/ou CLASSIFIÉS n'est pas autorisé. <input type="checkbox"/> No / Non <input checked="" type="checkbox"/> Yes / Oui		
6. c) Is this a commercial courier or delivery requirement with no overnight storage? / S'agit-il d'un contrat de messagerie ou de livraison commerciale sans entreposage de nuit? <input checked="" type="checkbox"/> No / Non <input type="checkbox"/> Yes / Oui		
7. a) Indicate the type of information that the supplier will be required to access / Indiquer le type d'information auquel le fournisseur devra avoir accès		
Canada	NATO / OTAN	
Foreign / Étranger		
7. b) Release restrictions / Restrictions relatives à la diffusion		
No release restrictions / Aucune restriction relative à la diffusion  Not releasable / À ne pas diffuser  Restricted to: / Limité à : Specify country(ies): / Préciser le(s) pays :	All NATO countries / Tous les pays de l'OTAN   Restricted to: / Limité à : Specify country(ies): / Préciser le(s) pays :	
	No release restrictions / Aucune restriction relative à la diffusion   Restricted to: / Limité à : Specify country(ies): / Préciser le(s) pays :	
7. c) Level of information / Niveau d'information		
PROTECTED A / PROTÉGÉ A	NATO UNCLASSIFIED / NATO NON CLASSIFIÉ	PROTECTED A / PROTÉGÉ A
PROTECTED B / PROTÉGÉ B	NATO RESTRICTED / NATO DIFFUSION RESTREINTE	PROTECTED B / PROTÉGÉ B
PROTECTED C / PROTÉGÉ C	NATO CONFIDENTIAL / NATO CONFIDENTIEL	PROTECTED C / PROTÉGÉ C
CONFIDENTIAL / CONFIDENTIEL	NATO SECRET / NATO SECRET	CONFIDENTIAL / CONFIDENTIEL
SECRET / SECRET	COSMIC TOP SECRET / COSMIC TRÈS SECRET	SECRET / SECRET
TOP SECRET / TRÈS SECRET		TOP SECRET / TRÈS SECRET
TOP SECRET (SIGINT) / TRÈS SECRET (SIGINT)		TOP SECRET (SIGINT) / TRÈS SECRET (SIGINT)



**PART A (continued) / PARTIE A (suite)**

8. Will the supplier require access to PROTECTED and/or CLASSIFIED COMSEC information or assets?  
Le fournisseur aura-t-il accès à des renseignements ou à des biens COMSEC désignés PROTÉGÉS et/ou CLASSIFIÉS?  No / Yes / Non / Oui
- If Yes, indicate the level of sensitivity:  
Dans l'affirmative, indiquer le niveau de sensibilité :
9. Will the supplier require access to extremely sensitive INFOSEC information or assets?  
Le fournisseur aura-t-il accès à des renseignements ou à des biens INFOSEC de nature extrêmement délicate?  No / Yes / Non / Oui

Short Title(s) of material / Titre(s) abrégé(s) du matériel :  
Document Number / Numéro du document :

**PART B - PERSONNEL (SUPPLIER) / PARTIE B - PERSONNEL (FOURNISSEUR)**

10. a) Personnel security screening level required / Niveau de contrôle de la sécurité du personnel requis

<input checked="" type="checkbox"/>	RELIABILITY STATUS COTE DE FIABILITÉ	CONFIDENTIAL CONFIDENTIEL	SECRET SECRET	TOP SECRET TRÈS SECRET
	TOP SECRET-SIGINT TRÈS SECRET - SIGINT	NATO CONFIDENTIAL NATO CONFIDENTIEL	NATO SECRET NATO SECRET	COSMIC TOP SECRET COSMIC TRÈS SECRET
	SITE ACCESS ACCÈS AUX EMBLEMES			

Special comments:  
Commentaires spéciaux : \_\_\_\_\_

NOTE: If multiple levels of screening are identified, a Security Classification Guide must be provided.  
REMARQUE : Si plusieurs niveaux de contrôle de sécurité sont requis, un guide de classification de la sécurité doit être fourni.

10. b) May unscreened personnel be used for portions of the work?  
Du personnel sans autorisation sécuritaire peut-il se voir confier des parties du travail?  No / Yes / Non / Oui
- If Yes, will unscreened personnel be escorted?  
Dans l'affirmative, le personnel en question sera-t-il escorté?  No / Yes / Non / Oui

**PART C - SAFEGUARDS (SUPPLIER) / PARTIE C - MESURES DE PROTECTION (FOURNISSEUR)**

**INFORMATION / ASSETS / RENSEIGNEMENTS / BIENS**

11. a) Will the supplier be required to receive and store PROTECTED and/or CLASSIFIED information or assets on its site or premises?  
Le fournisseur sera-t-il tenu de recevoir et d'entreposer sur place des renseignements ou des biens PROTÉGÉS et/ou CLASSIFIÉS?  No / Yes / Non / Oui
11. b) Will the supplier be required to safeguard COMSEC information or assets?  
Le fournisseur sera-t-il tenu de protéger des renseignements ou des biens COMSEC?  No / Yes / Non / Oui

**PRODUCTION**

11. c) Will the production (manufacture, and/or repair and/or modification) of PROTECTED and/or CLASSIFIED material or equipment occur at the supplier's site or premises?  
Les installations du fournisseur serviront-elles à la production (fabrication et/ou réparation et/ou modification) de matériel PROTÉGÉ et/ou CLASSIFIÉ?  No / Yes / Non / Oui

**INFORMATION TECHNOLOGY (IT) MEDIA / SUPPORT RELATIF À LA TECHNOLOGIE DE L'INFORMATION (TI)**

11. d) Will the supplier be required to use its IT systems to electronically process, produce or store PROTECTED and/or CLASSIFIED information or data?  
Le fournisseur sera-t-il tenu d'utiliser ses propres systèmes informatiques pour traiter, produire ou stocker électroniquement des renseignements ou des données PROTÉGÉS et/ou CLASSIFIÉS?  No / Yes / Non / Oui
11. e) Will there be an electronic link between the supplier's IT systems and the government department or agency?  
Disposera-t-on d'un lien électronique entre le système informatique du fournisseur et celui du ministère ou de l'agence gouvernementale?  No / Yes / Non / Oui



**PART C - (continued) / PARTIE C - (suite)**

For users completing the form manually use the summary chart below to indicate the category(ies) and level(s) of safeguarding required at the supplier's site(s) or premises.  
 Les utilisateurs qui remplissent le formulaire manuellement doivent utiliser le tableau récapitulatif ci-dessous pour indiquer, pour chaque catégorie, les niveaux de sauvegarde requis aux installations du fournisseur.

For users completing the form online (via the Internet), the summary chart is automatically populated by your responses to previous questions.  
 Dans le cas des utilisateurs qui remplissent le formulaire en ligne (par Internet), les réponses aux questions précédentes sont automatiquement saisies dans le tableau récapitulatif.

**SUMMARY CHART / TABLEAU RÉCAPITULATIF**

Category / Catégorie	PROTECTED / PROTÉGÉ			CLASSIFIED / CLASSIFIÉ			NATO				COMSEC					
	A	B	C	CONFIDENTIAL / CONFIDENTIEL	SECRET	TOP SECRET / TRÈS SECRET	NATO RESTRICTED / NATO DIFFUSION RESTREINTE	NATO CONFIDENTIAL / NATO CONFIDENTIEL	NATO SECRET	COSMIC TOP SECRET / COSMIC TRÈS SECRET	PROTECTED / PROTÉGÉ			CONFIDENTIAL	SECRET	TOP SECRET / TRÈS SECRET
											A	B	C			
Information / Assets / Renseignements / Biens / Production																
IT Media / Support TI																
IT Link / Lien électronique																

12. a) Is the description of the work contained within this SRCL PROTECTED and/or CLASSIFIED?  
 La description du travail visé par la présente LVERS est-elle de nature PROTÉGÉE et/ou CLASSIFIÉE?  No / Non  Yes / Oui
- If Yes, classify this form by annotating the top and bottom in the area entitled "Security Classification".**  
**Dans l'affirmative, classifiez le présent formulaire en indiquant le niveau de sécurité dans la case intitulée « Classification de sécurité » au haut et au bas du formulaire.**
12. b) Will the documentation attached to this SRCL be PROTECTED and/or CLASSIFIED?  
 La documentation associée à la présente LVERS sera-t-elle PROTÉGÉE et/ou CLASSIFIÉE?  No / Non  Yes / Oui
- If Yes, classify this form by annotating the top and bottom in the area entitled "Security Classification" and indicate with attachments (e.g. SECRET with Attachments).**  
**Dans l'affirmative, classifiez le présent formulaire en indiquant le niveau de sécurité dans la case intitulée « Classification de sécurité » au haut et au bas du formulaire et indiquez qu'il y a des pièces jointes (p. ex. SECRET avec des pièces jointes).**



Contract Number / Numéro du contrat <b>W8476-196058/BT952</b>
Security Classification / Classification de sécurité None

**PART D - AUTHORIZATION / PARTIE D - AUTORISATION**

13. Organization Project Authority / Chargé de projet de l'organisme

Name (print) - Nom (en lettres moulées) <b>Christian Beaulieu</b>	Title - Titre <b>DSVPM 4-3</b>	Signature <b>BEAULIEU, CHRISTIAN 355</b>	Digitally signed by BEAULIEU, CHRISTIAN 355 Date: 2018.12.17 13:40:46 -05'00'
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Telephone No. - N° de téléphone 819-939-6575	Facsimile No. - N° de télécopieur 819-994-9819	E-mail address - Adresse courriel christian.beaulieu4@forces.gc.ca	Date Included in Digital Stamp
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14. Organization Security Authority / Responsable de la sécurité de l'organisme

Name (print) - Nom (en lettres moulées) <i>Maurice Renaud</i>	Title - Titre <i>Senior Security Analyst</i>	Signature <i>Maurice Renaud</i>	
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Telephone No. - N° de téléphone <i>(613) 996-0285</i>	Facsimile No. - N° de télécopieur	E-mail address - Adresse courriel <i>Maurice.Renaud@forces.gc.ca</i>	Date <i>17/01/19</i>
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15. Are there additional instructions (e.g. Security Guide, Security Classification Guide) attached? Des instructions supplémentaires (p. ex. Guide de sécurité, Guide de classification de la sécurité) sont-elles jointes?	No Non	Yes Oui
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16. Procurement Officer / Agent d'approvisionnement

Name (print) - Nom (en lettres moulées) <b>Sylvie Gratton</b>	Title - Titre <b>DLP 5-3-4-1</b>	Signature <i>Sylvie Gratton</i>	
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Telephone No. - N° de téléphone 819-939-6475	Facsimile No. - N° de télécopieur	E-mail address - Adresse courriel sylvie.gratton@forces.gc.ca	Date <i>14/01/2019</i> Included in Digital Stamp
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17. Contracting Security Authority / Autorité contractante en matière de sécurité

Name (print) - Nom (en lettres moulées)	Title - Titre	Signature <b>Farrell, Anik</b>	Digitally signed by Farrell, Anik Date: 2019.01.21 14:14:33 -05'00'
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Telephone No. - N° de téléphone	Facsimile No. - N° de télécopieur	E-mail address - Adresse courriel	Date Included in Digital Stamp
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