

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

REQUEST FOR PROPOSAL DEMANDE DE PROPOSITION

Proposal To: Public Works and Government Services Canada

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

Proposition aux: Travaux Publics et Services Gouvernementaux Canada

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

Comments - Commentaires

Title - Sujet Concrete Polisher	
Solicitation No. - N° de l'invitation 21C81-184589/B	Date 2019-08-20
Client Reference No. - N° de référence du client 21C81-184589	
GETS Reference No. - N° de référence de SEAG PW-\$VAN-531-8650	
File No. - N° de dossier VAN-8-41274 (531)	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2019-09-30	Time Zone Fuseau horaire Pacific Daylight Saving Time PDT
F.O.B. - F.A.B. Plant-Usine: <input type="checkbox"/> Destination: <input checked="" type="checkbox"/> Other-Autre: <input type="checkbox"/>	
Address Enquiries to: - Adresser toutes questions à: Mak, Goretti M.	Buyer Id - Id de l'acheteur van531
Telephone No. - N° de téléphone (604) 363-0582 ()	FAX No. - N° de FAX (604) 775-7526
Destination - of Goods, Services, and Construction: Destination - des biens, services et construction: CORRECTIONAL SERVICE OF CANADA CorcanConstruction, WarehouseBdgA15 33344 King Road ABBOTSFORD British Columbia V2S 2E8 Canada	

Instructions: See Herein

Instructions: Voir aux présentes

Vendor/Firm Name and Address
Raison sociale et adresse du
fournisseur/de l'entrepreneur

Issuing Office - Bureau de distribution

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

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

Item Article	Description	Dest. Code Dest.	Inv. Code Fact.	Qty Qté	U. of I. U. de D.	Unit Price/Prix unitaire FOB/FAM		Delivery Req. Livraison Req.	Del. Offered Liv. offerte
						Destination	Plant/Usine		
1	Concrete Polisher Requirement: See Herein.	21C81	21C81	1	Lot	\$	XXXXXXXXXX	See Herein	

This bid solicitation cancels and supersedes previous bid solicitation number 21C81-184589/A dated February 26, 2019 with a closing of March 14, 2017 at 2:00PM. A debriefing or feedback session will be provided upon request to bidders who bid on the previous solicitation.

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21C81-184589/B

Amd. No. - N° de la modif.

Buyer ID - Id de l'acheteur
VAN531

Client Ref. No. - N° de réf. du client
21C81-184589

File No. - N° du dossier
VAN-8-41274

CCC No./N° CCC - FMS No./N° VME

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PART 1 - GENERAL INFORMATION

1.1 Security Requirement

There is no security requirement applicable to this requirement.

1.2 Requirement

The requirement is detailed under Article 2 of the resulting contract clauses.

1.3 Debriefings

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

1.4 Trade Agreements

The requirement is subject to the provisions of the Agreement on Internal Trade (AIT) only. The requirement is exempt from NAFTA under Article 1018, 2, (d) – goods for CORCAN prison labour program.

1.5 Canadian Content

The requirement is subject to a preference for Canadian goods and/or services.

1.6 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

The 2003 standard instructions is amended as follows:

- Section 08, entitled Transmission by facsimile or by epost Connect, is amended as follows:
subsection 2. is deleted entirely and replaced with the following:
 - 2. epost Connect
 - a. Unless specified otherwise in the bid solicitation, bids may be submitted by using the [epost Connect service](#) provided by Canada Post Corporation.
 - i. PWGSC, National Capital Region: The only acceptable email address to use with epost Connect for responses to bid solicitations issued by PWGSC headquarters is:
tpsgc.dgareceptiondessoumissions-abbidreceiving.pwgsc@tpsgc-pwgsc.gc.ca
or, if applicable, the email address identified in the bid solicitation.
 - ii. PWGSC regional offices: The only acceptable email address to use with epost Connect for responses to bid solicitations issued by PWGSC regional offices is identified in the bid solicitation.
 - b. To submit a bid using epost Connect service, the Bidder must either:
 - i. send directly its bid only to the specified PWGSC Bid Receiving Unit, using its own licensing agreement for epost Connect provided by Canada Post Corporation; or
 - ii. send as early as possible, and in any case, at least six business days prior to the solicitation closing date and time, (in order to ensure a response), an email that includes the bid solicitation number to the specified PWGSC Bid Receiving Unit requesting to open an epost Connect conversation. Requests to open an epost Connect conversation received after that time may not be answered.

-
- c. If the Bidder sends an email requesting epost Connect service to the specified Bid Receiving Unit in the bid solicitation, an officer of the Bid Receiving Unit will then initiate an epost Connect conversation. The epost Connect conversation will create an email notification from Canada Post Corporation prompting the Bidder to access and action the message within the conversation. The Bidder will then be able to transmit its bid afterward at any time prior to the solicitation closing date and time.
 - d. If the Bidder is using its own licensing agreement to send its bid, the Bidder must keep the epost Connect conversation open until at least 30 business days after the solicitation closing date and time.
 - e. The bid solicitation number should be identified in the epost Connect message field of all electronic transfers.
 - f. It should be noted that the use of epost Connect service requires a Canadian mailing address. Should a bidder not have a Canadian mailing address, they may use the Bid Receiving Unit address specified in the solicitation in order to register for the epost Connect service.
 - g. For bids transmitted by epost Connect service, Canada will not be responsible for any failure attributable to the transmission or receipt of the bid including, but not limited to, the following:
 - i. receipt of a garbled, corrupted or incomplete bid;
 - ii. availability or condition of the epost Connect service;
 - iii. incompatibility between the sending and receiving equipment;
 - iv. delay in transmission or receipt of the bid;
 - v. failure of the Bidder to properly identify the bid;
 - vi. illegibility of the bid;
 - vii. security of bid data; or,
 - viii. inability to create an electronic conversation through the epost Connect service.
 - h. The Bid Receiving Unit will send an acknowledgement of the receipt of bid document(s) via the epost Connect conversation, regardless of whether the conversation was initiated by the supplier using its own license or the Bid Receiving Unit. This acknowledgement will confirm only the receipt of bid document(s) and will not confirm if the attachments may be opened nor if the content is readable.
 - i. Bidders must ensure that that they are using the correct email address for the Bid Receiving Unit when initiating a conversation in epost Connect or communicating with the Bid Receiving Unit and should not rely on the accuracy of copying and pasting the email address into the epost Connect system.
 - j. A bid transmitted by epost Connect service constitutes the formal bid of the Bidder and must be submitted in accordance with section 05.

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

Bidders who submit a bid agree to be bound by the instructions, clauses and conditions of the bid solicitation and accept the clauses and conditions of the resulting contract.

The [2003](#) (2019-03-04) Standard Instructions - Goods or Services - Competitive Requirements, are incorporated by reference into and form part of the bid solicitation.

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

Delete: 60 days
Insert: 180 days

2.2 Submission of Bids

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

Bid Receiving Unit
Public Services and Procurement Canada
800 Burrard Street, Room 219
Vancouver, B.C. V6Z 0B9

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

Note: Bids will not be accepted if emailed directly to this email address. This email address is to be used to open an epost Connect conversation, as detailed in Standard Instructions [2003](#), or to send bids through an epost Connect message if the bidder is using its own licensing agreement for epost Connect.

2.2.1 Improvement of Requirement During Solicitation Period

Should bidders consider that the specifications or Statement of Work 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 5 days before the bid closing date. Canada will have the right to accept or reject any or all suggestions.

2.3 Enquiries - Bid Solicitation

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

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

2.4 Applicable Laws

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

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

PART 3 - BID PREPARATION INSTRUCTIONS

3.1 Bid Preparation Instructions

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

single transmission. The epost Connect service has the capacity to receive multiple documents, up to 1GB per individual attachment.

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

Section I: Technical Bid

Section II: Financial Bid

Section III: Certifications

3.1.2 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 copies)

Section III: Certifications (1 hard copies)

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

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

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

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

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

- 1) use 8.5 x 11 inch (216 mm x 279 mm) paper containing fibre certified as originating from a sustainably-managed forest and containing minimum 30% recycled content; and
- 2) use an environmentally-preferable format including black and white printing instead of colour printing, printing double sided/duplex, using staples or clips instead of cerlox, duotangs or binders.

Section I: Technical Bid

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

The technical bid consists of the following:

Bidders:

- a Must designate the brand name, model and/or part number of the proposed product; and
- b Must provide complete specifications and descriptive literature to substantiate that the proposed product's meets the mandatory requirements that are specified in the bid solicitation

Where Canada determines that the substantiation is not complete, the Bidder will be declared non-responsive and disqualified. The substantiation may refer to additional documentation submitted with the

bid - this information can be referenced in the "Reference" column of the Substantiation of Technical Compliance Form, where bidders are requested to indicate where in the bid the reference material can be found, including the title of the document, and the page and paragraph numbers; where the reference is not sufficiently precise, Canada may request that the Bidder direct Canada to the appropriate location in the documentation.

In conducting its evaluation of the bids, Canada may, but will have no obligation to, request bidders to demonstrate, at the sole cost of bidders, that the proposed product meets all mandatory criteria that are specified in the bid solicitation.

Section II: Financial Bid

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

3.1.4 Electronic Payment of Invoices - Bid

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

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

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

Section III: Certifications

Bidders must submit the certifications required under Part 5.

PART 4 - EVALUATION PROCEDURES AND BASIS OF SELECTION

4.1 Evaluation Procedures

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

4.1.1 Technical Evaluation

All bids must be completed in full and provide all of the information requested in the bid solicitation to enable full and complete evaluation.

4.1.1.1 Mandatory Technical Criteria

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

It is requested that supporting technical documentation, including but not limited to, specification sheets, technical brochures, photographs or illustrations be provided with the bid at solicitation close. It is the Bidders responsibility to ensure that the submitted supporting technical documentation provides detail to prove that the proposed product(s) meet the requirements of the Performance Specification. If published supporting technical document is not available, the Bidder should prepare a written narrative complete with a detailed explanation of how its bid demonstrates technical compliance.

If the supporting documentation referenced above has not been provided at bid closing, the Contracting Authority will notify the Bidder that they must provide supporting documentation within two (2) business days following notification. Failure to comply with the request of the Contracting Authority within that time period, will deem the bid non-responsive and the bid will be given no further consideration.

The mandatory technical requirements are described in Annex A.

4.1.2 Financial Evaluation

Evaluation of Price – Bid

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

For evaluation purposes, the Total Bid Price using the pricing tables completed by the bidders will be calculated as follows:

Initial Order:

Bidders must quote a firm unit pricing. FOB destination inclusive of all delivery charges, Unit pricing must include all customs duties and sales taxes extra.

Optional Goods:

Bidders must quote firm unit prices for the optional services detailed in Annex B.

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

4.2 Basis of Selection

4.2.1 Basis of Selection – Mandatory Technical Criteria

SACC Manual Clause A0031 (2010-08-16), Basis of Selection – Mandatory Technical Criteria

PART 5 – CERTIFICATIONS AND ADDITIONAL INFORMATION

Bidders must provide the required certifications and additional information to be awarded a contract.

The certifications provided by Bidders to Canada are subject to verification by Canada at all times. 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](#) website

(<http://www.tpsgc-pwgsc.gc.ca/ci-if/declaration-eng.html>), to be given further consideration in the procurement process.

5.2 Certifications Precedent to Contract Award and Additional Information

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

5.2.1 Integrity Provisions – Required Documentation

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

5.2.2 Federal Contractors Program for Employment Equity - Bid Certification

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

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

5.2.3 Additional Certifications Precedent to Contract Award

5.2.3.1 Canadian Content Certification

This procurement is conditionally limited to Canadian goods.

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

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

The Bidder certifies that:

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

For more information on how to determine the Canadian content for a mix of goods, a mix of services or a mix of goods and services, consult [Annex 3.6](#), Example 2, of the Supply Manual.

5.2.3.1.1 SACC Manual clause [A3050T](#) (2018-12-06) Canadian Content Definition

PART 6 - RESULTING CONTRACT CLAUSES

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

1 Security Requirements

1.1 There is no security requirement applicable to this Contract.

2 Requirement

The Contractor must provide the items detailed under the "Requirement" at Annex A.

3 Standard Clauses and Conditions

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

3.1 General Conditions

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

3.2 Optional Good and/or Services

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

4 Term of Contract

4.1 Delivery

4.1.1 Delivery Date (Initial Order)

While delivery is requested by November 29, 2019, the best delivery that could be offered is _____.

4.1.2

Shipping Instructions – Free on Board Destination

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

FOB Destination,

Correctional Services Canada
CORCAN Construction
33344 King Road
Abbotsford, B.C. V2S 2E8
Attn: Chris Robinson

including all delivery charges and customs duties and Applicable Taxes. Sales Taxes are extra.

4.2 Delivery and Unloading

SACC Manual clause D0018C (2007-11-30) Delivery and Unloading

5 Authorities

5.1 Contracting Authority

Solicitation No. - N° de l'invitation
21C81-184589/B

Amd. No. - N° de la modif.

Buyer ID - Id de l'acheteur
VAN531

Client Ref. No. - N° de réf. du client
21C81-184589

File No. - N° du dossier
VAN-8-41274

CCC No./N° CCC - FMS No./N° VME

The Contracting Authority for the Contract is:

Goretti Mak, Supply Specialist
Public Works and Government Services Canada
Acquisitions Branch
Room 219 - 800 Burrard Street,
Vancouver, B.C. V6Z 0B9

Telephone: 604-363-0582 Facsimile: 604-353-0582
E-mail address: Goretti.Mak@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.

5.2 Technical Authority

The Technical Authority for the Contract is:

Name: _____
Title: _____
Organization: _____
Address: _____
Telephone: ____-____-____ Facsimile: ____-____-____
E-mail: _____

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

5.3 Contractor's Representative

Name: _____
Title: _____
Organization: _____
Address: _____
Telephone: ____-____-____ Facsimile: ____-____-____
E-mail: _____

6 Payment

6.1 Basis of Payment

In consideration of the Contractor satisfactorily completing all of its obligations under the Contract, the Contractor will be paid a firm price, as specified in Annex B for a cost of \$ _____ (insert the amount at contract award). Customs duties are included and Applicable Taxes are extra.

Canada will not pay the Contractor for any design changes, modifications or interpretations of the Work, unless they have been approved, in writing, by the Contracting Authority before their incorporation into the Work.

6.2 Limitation of Price

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

6.3 Method of Payment

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

6.4 Electronic Payment of Invoices – Contract

The Contractor accepts to be paid using any of the following Electronic Payment Instrument(s):

- a. Visa Acquisition Card;
- b. MasterCard Acquisition Card;
- c. Direct Deposit (Domestic and International);
- d. Electronic Data Interchange (EDI);

7 Invoicing Instructions

The Contractor must submit invoices in accordance with the section entitled "Invoice Submission" of the general conditions. Invoices cannot be submitted until all work identified in the invoice is completed.

8 Certifications

8.1 Compliance

The continuous compliance with the certifications provided by the Contractor in its bid and the ongoing cooperation in providing additional information are conditions of the Contract. Certifications are subject to verification by Canada during the entire period of the Contract. If the Contractor does not comply with any certification, fails to provide the additional information, or if it is determined that any certification made by the Contractor in its bid is untrue, whether made knowingly or unknowingly, Canada has the right, pursuant to the default provision of the Contract, to terminate the Contract for default.

9 Applicable Laws

The Contract must be interpreted and governed, and the relations between the parties determined, by the laws in force in _____. (Insert the name of the province or territory as specified by the Bidder in its bid, if applicable)

10 Priority of Documents

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

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

11 SACC Manual Clauses

SACC Manual clause B1501C (2016-06-16) Electrical Equipment

ANNEX "A"

REQUIREMENT

A1. Background

CORCAN is a key rehabilitation program of the Correctional Service of Canada, with a mandate to aid in the safe reintegration of offenders into Canadian society by providing employment and employability skills training to offenders incarcerated in federal penitentiaries. CORCAN provides the opportunity for offenders to develop employment skills through vocational and on-the-job skills training in our four business lines (Manufacturing, Textiles, Construction and Services) during their incarceration. To continue supporting employment and employability skills training, a Concrete Polisher is required for the Construction business line in Abbotsford BC.

A2. Requirement

Supply and delivery of Concrete grinder/ polishing equipment to CORCAN Construction in Abbotsford BC
CORCAN Construction
Building A-15 – CORCAN Warehouse
33344 King Road
Abbotsford, BC
V2S 4P3

A3. Technical Requirement

All equipment must meet or exceed the following mandatory specifications:

A3.1 One (1) Large Grinding and Polishing Machine:

1. 28" – 30" total width
2. Purpose made for planetary grinding of concrete, terrazzo, hardwood and stone / glue removal / polishing of concrete and terrazzo surfaces
3. Suitable of dry or wet grinding.
4. Variable speed
5. 230v/ 460v 3 phase operation power requirement, maximum 50 amp draw.
6. Minimum 20 horse power motor.
7. Self propelled
8. Non-Marking wheels
9. Integrated system for dust free operation when used with appropriate collection system
10. Quick changing plate option for ease of pad changes
11. Provide complete biased weight kit available for proposed unit.
12. One (1) spare parts kit for maintenance requirements.
13. Provide two (2) complete tooling sets needed complete:
 - a. Concrete grinding (medium & hard Surfaces)
 - b. Concrete polishing (medium & hard surfaces)
 - c. Epoxy & paint removal
 - d. Glue & Mastic removal.

A3.2 One (1) Dust Collection System to match to grinding and polishing machine in A3.1:

1. To have cyclone chamber to separate minimum 90% of particles prior to filtration.
2. HEPA filtration system to avoid silica exposure, minimum 98.5% filtration.
3. Filtration capacity to ensure maximum capacity of grinding and polishing machine.
4. 208v/230v 3 phase operation power requirement, maximum 30 amp draw
5. To be suitable to operate with 50' of hose when mated with identified grinding/ polishing machine.
6. Provide minimum 50' hose
7. Auxiliary vacuum port for attaching hand grinder/ sander c/w 50'of hose.
8. Provide 3 replacement filters

9. Provide 3 boxes of collection bags.
10. Non-Marking wheels for easy movement.

A3.3 One (1) mid-size Grinding and Polishing Machine:

1. 19" – 21" total width
2. Purpose made for planetary grinding of concrete / adhesive removal/ polishing of concrete surfaces
3. Variable speed
4. 208v/230v 3 phase operation power requirement, maximum 30 amp draw.
5. Minimum 10 horse power motor.
6. Non-Marking wheels
7. Integrated system for dust free operation when used with appropriate collection system
8. Quick changing plate option for ease of pad changes
9. Provide complete biased weight kit available for proposed unit.
10. One (1) spare parts kit for maintenance requirements.
11. Provide two (2) complete tooling sets needed complete:
 - a. Concrete grinding (medium & hard Surfaces)
 - b. Concrete polishing (medium & hard surfaces)
 - c. Epoxy & paint removal
 - d. Glue & Mastic removal.
12. Must grind to with-in 1/8" of the wall.

A3.4 One (1) Dust Collection System to matched to grinding and polishing machine in A3.3:

1. To have cyclone chamber to separate minimum 90% of particles prior to filtration.
2. HEPA filtration system to avoid silica exposure, minimum 98.5% filtration.
3. Filtration capacity to ensure maximum capacity of grinding and polishing machine.
4. 208v/230v 3 phase operation power requirement, maximum 30 amp draw
5. To be suitable to operate with 50' of hose when mated with identified grinding/ polishing machine.
6. Provide minimum 50' of hose
7. Auxiliary vacuum port for attaching hand grinder/ sander c/w 50' of hose
8. Provide 3 replacement filters
9. Provide 3 boxes of collection bags.
10. Non-Marking wheels for easy movement.

A3.5 Two (2) handheld concrete grinding and polishing machine c/w manufacturer recommended variable speed polisher to match to Grinding and Polishing Machine at A3.3 and Dust Collection System at A3.4

1. Purpose made for removal of epoxy, mastics, levelers and other coatings from floors, stairs and ledges.
2. Suitable of dry or wet grinding.
3. Variable speed
4. Maximum 230v/ 460v 3 phase operation power requirement, maximum 50 amp draw.
5. Minimum 110v single phase operation power requirement
6. Maximum 10 horse power motor.
7. Integrated system for dust free operation when used with appropriate collection system
8. Quick changing plate option for ease of pad changes
9. One (1) spare parts kit for maintenance requirements.
10. Provide two (2) complete tooling sets needed complete:
 - a. Concrete grinding (medium & hard Surfaces)
 - b. Epoxy & paint removal
 - c. Glue & Mastic removal.
11. Provide 2 heavy duty carrying cases suitable for the concrete grinding/ polishing machine and variable speed polisher.

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A3.6 Accessories required:

1. Provide two (2) MOHS Hardness Test Kit for industrial applications c/w cases.

A4. Orientation and Certified Training:

1. Two (2) hands on, on site orientation / training sessions. One within 30 days of delivery, a second within 90 days to suit purchasers schedule requirements on operation of all provided equipment. Minimum duration one (1) full day each session, more if required to complete needed training.

A5. Documentation:

1. One (1) paper and one (1) electronic (PDF) user manual (English & French) for all equipment provided.

A6. Maintenance and Warranty

1. Provide minimum 1 year warranty for all equipment provided.

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ANNEX "B"

BASIS OF PAYMENT

All prices are firm in Canadian dollars include delivery, set-up, labour and installation to Correctional Services Canada – CORCAN Construction, Abbotsford BC., FOB destination, GST and/or HST extra, Canadian customs duties and excise taxes included.

B1 – Initial Order

Item	Description	Qty	Unit of Issue	Firm Unit Price	Extended total
B1.1	The Contractor must deliver One (1) Large Grinding and Polishing Machine AND One (1) Dust Collection System in accordance with Annex A – Requirement A3.1 One (1) Large Grinding and Polishing Machine Manufacturer: _____ Model: _____ A3.2 One (1) Dust Collection System Manufacturer: _____ Model: _____	1 1	each each	\$ _____ \$ _____	\$ _____ \$ _____
B1.2	The Contractor must deliver One (1) Mid Size Grinding and Polishing Machine AND One (1) Dust Collection System AND Two (2) Handheld concrete grinding and polishing machine in accordance with Annex A – Requirement. A3.3 One (1) Mid Size Grinding / Edging Machine Manufacturer: _____ Model: _____ A3.4 One (1) Dust Collection System Manufacturer: _____ Model: _____ A3.5 Two (2) handheld concrete grinding and polishing machine c/w manufacturer recommended variable speed Polisher Manufacturer: _____ Model: _____	1 1 2	each each each	\$ _____ \$ _____ \$ _____	\$ _____ \$ _____ \$ _____
B1.3	Technical Training in accordance with Annex A, Article A3.1 and A3.2	1	Lot	\$ _____	\$ _____
B1.4	Technical Training in accordance with Annex A, Article A3.3, A3.4 and A3.5	1	Lot	\$ _____	\$ _____
B1.5	Two (2) Mohs Hardness Test Kit for industrial applications c/w cases	2	each	\$ _____	\$ _____
	Total				\$

B2 – Option

Item #	Description	Unit of I	Unit Price
B2.1	Year 2 on-site warranty/preventative maintenance for the system including all parts, labour, travel and living expenses	1 Lot	\$
B2.2	Year 3 on-site warranty/preventative maintenance for the system including all parts, labour, travel and living expenses	1 Lot	\$

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ANNEX "C" to Part 3 of the Bid Solicitation

ELECTRONIC PAYMENT INSTRUMENTS

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

- ☐ () VISA Acquisition Card;
- ☐ () MasterCard Acquisition Card;
- ☐ () Direct Deposit (Domestic and International);
- ☐ () Electronic Data Interchange (EDI);
- ☐ () Wire Transfer (International Only);
- ☐ () Large Value Transfer System (LVTS) (Over \$25M)

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FORM A – Bid Submission Form

BID SUBMISSION FORM		
Bidder's full legal name		
Authorized Representative of Bidder for evaluation purposes (e.g., clarifications)	Name	
	Title	
	Address	
	Telephone #	
	Fax #	
	Email	
Bidder's Procurement Business Number (PBN) <i>[see the Standard Instructions 2003]</i>		
Jurisdiction of Contract: Province in Canada the bidder wishes to be the legal jurisdiction applicable to any resulting contract (if other than as specified in solicitation)		
Bidders who are incorporated, including those bidding as a joint venture, must provide a complete list of names of all individuals who are currently directors of the Bidder . Bidders bidding as sole proprietorship, as well as those bidding as a joint venture, must provide the name of the owner(s). Bidders bidding as societies, firms, or partnerships do not need to provide lists of names.		
<p>On behalf of the Bidder, by signing below, I confirm that I have read the entire bid solicitation including the documents incorporated by reference into the bid solicitation and I certify that:</p> <ol style="list-style-type: none">1. The Bidder considers itself and its products able to meet all the mandatory requirements described in the bid solicitation;2. This bid is valid for the period requested in the bid solicitation;3. All the information provided in the bid is complete, true and accurate; and4. If the Bidder is awarded a contract, it will accept all the terms and conditions set out in the resulting contract clauses included in the bid solicitation.		
Signature of Authorized Representative of Bidder		Date

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FORM B: Substantiation of Technical Compliance Form

1. Bidders must identify compliance to all the mandatory specifications identified in the Form below.
2. Bidders must provide information and technical documentation as identified in the right column of the form below.
3. Bidders responses note as "approximately" will be interpreted as "ACTUAL".

Requirement	Manufacturer Offered	Model Number Offered

Mandatory Specification	Comply		Information required in your Technical Proposal
	Yes	No	
A3.1 One (1) Large Grinding and Polishing Machine Note to Bidders: Items 3.1 and 3.2 MUST be compatible, therefore both units must be bid upon as one item			Bidders cross reference to technical offer (include page #) Published Literature must be included in your bid to indicate the actual capacities of the equipment being offered.
1. 28" – 30" total width			
2. Purpose made for planetary grinding of concrete, terrazzo, hardwood and stone / glue removal / polishing of concrete and terrazzo surfaces			
3. Suitable of dry or wet grinding			
4. Variable speed			
5. 230v/ 460v 3 phase operation power requirement, maximum 50 amp draw			

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Mandatory Specification		Comply		Information required in your Technical Proposal
		Yes	No	
6. Minimum 20 horse power motor				Bidders cross reference to technical offer (include page #) Published Literature must be included in your bid to indicate the actual capacities of the equipment being offered.
7. Self propelled				
8. Non-Marking wheels				
9. Integrated system for dust free operation when used with appropriate collection system				
10. Quick changing plate option for ease of pad changes				
11. Provide complete biased weight kit available for proposed unit.				
12. One (1) spare parts kit for maintenance requirements				
Provide two (2) complete tooling sets needed complete				
a. Concrete grinding (medium & hard Surfaces)				
b. Concrete polishing (medium & hard surfaces)				
c. Epoxy & paint removal				
d. Glue & Mastic removal.				
A3.2 One (1) Dust Collection System to match to grinding and polishing machine in A3.1				
1. To have cyclone chamber to separate minimum 90% of particles prior to filtration				
2. HEPA filtration system to avoid silica exposure, minimum 98.5% filtration.				
3. Filtration capacity to ensure maximum capacity of grinding and polishing machine				
4. 208v/230v 3 phase operation power requirement, maximum 30 amp draw				
5. To be suitable to operate with 50' of hose when mated with identified grinding/ polishing machine.				
6. Provide minimum 50' hose				
7. Auxiliary vacuum port for attaching hand grinder/ sander c/w 50' of hose				
8. Provide 3 replacement filters				

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Mandatory Specification		Comply		Information required in your Technical Proposal
		Yes	No	
9.	Provide 3 boxes of collection bags			Bidders cross reference to technical offer (include page #) Published Literature must be included in your bid to indicate the actual capacities of the equipment being offered.
10.	Non-Marking wheels for easy movement.			
A3.3 One (1) mid-size Grinding and Polishing Machine				
Note to Bidders: Items 3.3, 3.4 and 3.5 MUST be compatible and all bid as one package				
1.	19" – 21" total width			
2.	Purpose made for planetary grinding of concrete / adhesive removal/ polishing of concrete surfaces			
3.	Variable speed			
4.	208v/230v 3 phase operation power requirement, maximum 30 amp draw.			
5.	Minimum 10 horse power motor.			
6.	Non-Marking wheels			
7.	Integrated system for dust free operation when used with appropriate collection system			
8.	Quick changing plate option for ease of pad changes			
9.	Provide complete biased weight kit available for proposed unit			
10.	One (1) spare parts kit for maintenance requirements			
11.	Provide two (2) complete tooling sets needed complete			
	a. Concrete grinding (medium & hard Surfaces)			
	b. Concrete polishing (medium & hard surfaces)			
	c. Epoxy & paint removal			
	d. Glue & Mastic removal.			
12.	Must grind to with-in 1/8" of the wall.			
A3.4 One (1) Dust Collection System to matched to grinding and polishing machine in A3.3:				
1.	To have cyclone chamber to separate minimum 90% of particles prior to filtration.			

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Mandatory Specification	Comply		Information required in your Technical Proposal
	Yes	No	
			Bidders cross reference to technical offer (include page #) Published Literature must be included in your bid to indicate the actual capacities of the equipment being offered.
2. HEPA filtration system to avoid silica exposure, minimum 98.5% filtration			
3. Filtration capacity to ensure maximum capacity of grinding and polishing machine			
4. 208v/230v 3 phase operation power requirement, maximum 30 amp draw			
5. To be suitable to operate with 50' of hose when mated with identified grinding/ polishing machine.			
6. provide minimum 50' of hose			
7. Auxiliary vacuum port for attaching hand grinder/ sander c/w 50' of hose			
8. Provide 3 replacement filters			
9. Provide 3 boxes of collection bags.			
10. Non-Marking wheels for easy movement.			
A3.5 Two (2) handheld concrete grinding and polishing machine c/w manufacturer recommended variable speed polisher to match to Grinding and Polishing Machine at A3.3 and Dust Collection System at A3.4			
1. Purpose made for removal of epoxy, mastics, levelers and other coatings from floors, stairs and ledges.			
2. Suitable of dry or wet grinding.			
3. Variable speed			
4. Maximum 230v/ 460v 3 phase operation power requirement, maximum 50 amp draw.			
5. Minimum 110v single phase operation power requirement			
6. Maximum 10 horse power motor.			
7. Integrated system for dust free operation when used with appropriate collection system			
8. Quick changing plate option for ease of pad changes			
9. One (1) spare parts kit for maintenance requirements.			

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Mandatory Specification	Comply		Information required in your Technical Proposal
	Yes	No	
			Bidders cross reference to technical offer (include page #) Published literature must be included in your bid to indicate the actual capacities of the equipment being offered.
10. Provide two (2) complete tooling sets needed complete:			
a. Concrete grinding (medium & hard Surfaces)			
b. Epoxy & paint removal			
c. Glue & Mastic removal.			
11. Provide 2 heavy duty carrying cases suitable for the concrete grinding/ polishing machine and variable speed polisher.			
A3.6 Accessories required:			
1. Provide two (2) MOHS Hardness Test Kit for industrial applications c/w cases.			
A4. Orientation and Certified Training			
1. Two (2) hands on, on site orientation / training sessions. One within 30 days of delivery, a second within 90 days to suit purchasers schedule requirements on operation of all provided equipment. Minimum duration one (1) full day each session, more if required to complete needed training			
A5. Documentation:			
1. One (1) paper and one (1) electronic (PDF) user manual (English & French) for all equipment provided.			
A6. Maintenance and Warranty			
1. Provide minimum 1 year warranty for all equipment provided.			