



## RETURN BIDS TO:

## RETOURNER LES SOUMISSIONS À:

Réception des soumissions - TPSGC / Bid Receiving  
- PWGSC

Voir dans le document/

See herein

NA

Québec

NA

## REQUEST FOR PROPOSAL DEMANDE DE PROPOSITION

### Proposal To: Public Works and Government Services Canada

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

### Proposition aux: Travaux Publics et Services Gouvernementaux Canada

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

### Comments - Commentaires

### Vendor/Firm Name and Address

Raison sociale et adresse du

fournisseur/de l'entrepreneur

### Issuing Office - Bureau de distribution

TPSGC/PWGSC

601-1550, Avenue d'Estimauville

Québec

Québec

G1J 0C7

<b>Title - Sujet</b> Traceur de ligne autopropulsé	
<b>Solicitation No. - N° de l'invitation</b> T3033-2024P8/A	<b>Date</b> 2020-07-29
<b>Client Reference No. - N° de référence du client</b> T3033-2024P8	
<b>GETS Reference No. - N° de référence de SEAG</b> PW-\$QCN-035-17957	
<b>File No. - N° de dossier</b> QCN-0-43050 (035)	<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 2020-09-04</b>	<b>Time Zone</b> <b>Fuseau horaire</b> Heure Avancée de l'Est HAE
<b>F.O.B. - F.A.B.</b> Specified Herein - Précisé dans les présentes <b>Plant-Usine:</b> <input type="checkbox"/> <b>Destination:</b> <input type="checkbox"/> <b>Other-Autre:</b> <input checked="" type="checkbox"/>	
<b>Address Enquiries to: - Adresser toutes questions à:</b> Deslauriers, Annie	<b>Buyer Id - Id de l'acheteur</b> qcn035
<b>Telephone No. - N° de téléphone</b> (418) 571-5295 ( )	<b>FAX No. - N° de FAX</b> (418) 648-2209
<b>Destination - of Goods, Services, and Construction:</b> <b>Destination - des biens, services et construction:</b> Transports Canada 700, place Leigh-Capreol Dorval, Québec H4Y 1G7	

Instructions: See Herein

Instructions: Voir aux présentes

<b>Delivery Required - Livraison exigée</b> Voir Doc.	<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>

# Self-propelled line striper for the Kuujuaq Airport Transport Canada

## TABLE OF CONTENTS

PART 1 - GENERAL INFORMATION .....	2
1.1 REQUIREMENT .....	2
1.2 COMPREHENSIVE LAND CLAIMS AGREEMENT(S) .....	2
1.3 DEBRIEFINGS .....	2
1.4 EPOST CONNECT SERVICE .....	2
PART 2 - BIDDER INSTRUCTIONS .....	3
2.1 STANDARD INSTRUCTIONS, CLAUSES AND CONDITIONS .....	3
2.2 SUBMISSION OF BIDS .....	3
2.3 ENQUIRIES - BID SOLICITATION .....	3
2.4 APPLICABLE LAWS .....	4
2.5 BID CHALLENGE AND RECOURSE MECHANISMS .....	4
PART 3 - BID PREPARATION INSTRUCTIONS .....	5
3.1 BID PREPARATION INSTRUCTIONS .....	5
PART 4 - EVALUATION PROCEDURES AND BASIS OF SELECTION .....	6
4.1 EVALUATION PROCEDURES .....	6
4.2 BASIS OF SELECTION .....	7
PART 5 - CERTIFICATIONS AND ADDITIONAL INFORMATION .....	8
5.1 CERTIFICATIONS REQUIRED WITH THE BID .....	8
5.2 CERTIFICATIONS PRECEDENT TO CONTRACT AWARD AND ADDITIONAL INFORMATION .....	8
PART 6 - RESULTING CONTRACT CLAUSES .....	10
6.1 SECURITY REQUIREMENTS .....	10
6.2 REQUIREMENT .....	10
6.3 STANDARD CLAUSES AND CONDITIONS .....	10
6.4 TERM OF CONTRACT .....	11
6.5 AUTHORITIES .....	11
6.6 PAYMENT .....	13
6.7 INVOICING INSTRUCTIONS .....	13
6.8 CERTIFICATIONS AND ADDITIONAL INFORMATION .....	13
6.9 APPLICABLE LAWS .....	14
6.10 PRIORITY OF DOCUMENTS .....	14
6.11 SACC MANUAL CLAUSES .....	14
6.12 DELIVERY .....	14
6.13 DISPUTE RESOLUTION .....	15
ANNEX A - STATEMENT OF REQUIREMENT .....	16
ANNEX B - BASIS OF PAYMENT .....	17
ANNEX C - ELECTRONIC PAYMENT INSTRUMENTS .....	18
ANNEX D - ORIGINAL EQUIPMENT MANUFACTURER CERTIFICATION FORM (OEM) .....	19

## **PART 1 - GENERAL INFORMATION**

### **1.1 Requirement**

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

### **1.2 Comprehensive Land Claims Agreement(s)**

This procurement is subject to the following Comprehensive Land Claims Agreements:

- James Bay and Northern Quebec Agreement;
- Northeastern Quebec Agreement.

### **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 Epost Connect service**

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

---

## PART 2 - BIDDER INSTRUCTIONS

### 2.1 Standard Instructions, Clauses and Conditions

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

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

The [2003](#) (2020-05-28) Standard Instructions - Goods or Services - Competitive Requirements, are incorporated by reference into and form part of the bid solicitation.

#### 2.1.1 SACC Manual Clauses

[B1000T](#) (2014-06-26), Condition of material - Bid

### 2.2 Submission of Bids

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

#### PWGSC Québec Region Bid Receiving Unit

Only bids submitted using epost Connect service will be accepted. The Bidder must send an email requesting to open an epost Connect conversation to the following address:

[TPSGC.RQReceptionSoumissions-QRSupplyTendersReception.PWGSC@tpsgc-pwgsc.gc.ca](mailto:TPSGC.RQReceptionSoumissions-QRSupplyTendersReception.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.

It is the Bidder's responsibility to ensure the request for opening an epost Connect conversation is sent to the email address above at least six days before the solicitation closing date.

Bids transmitted by facsimile or hardcopy 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 five (5) 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 \_\_\_\_\_ (*insert the name of the province or territory*).

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 Bid Challenge and Recourse Mechanisms

- (a) Several mechanisms are available to potential suppliers to challenge aspects of the procurement process up to and including contract award.
- (b) Canada encourages suppliers to first bring their concerns to the attention of the Contracting Authority. Canada's [Buy and Sell](#) website, under the heading "[Bid Challenge and Recourse Mechanisms](#)" contains information on potential complaint bodies such as:
  - Office of the Procurement Ombudsman (OPO)
  - Canadian International Trade Tribunal (CITT)
- (c) Suppliers should note that there are **strict deadlines** for filing complaints, and the time periods vary depending on the complaint body in question. Suppliers should therefore act quickly when they want to challenge any aspect of the procurement process.

---

## **PART 3 - BID PREPARATION INSTRUCTIONS**

### **3.1 Bid Preparation Instructions**

The Bidder must submit its bid electronically 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

Bids transmitted by facsimile or hardcopy will not be accepted.

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

#### **Section I: Technical Bid**

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

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

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

##### **3.1.1 Electronic Payment of Invoices – Bid**

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

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

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

#### **Section III: Certifications**

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

## PART 4 - EVALUATION PROCEDURES AND BASIS OF SELECTION

### 4.1 Evaluation Procedures

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

#### 4.1.1 Technical Evaluation

The technical evaluation will be based on the mandatory technical criteria detailed below.

Bidders must demonstrate each of these mandatory technical criteria with documents and/or brochures and/or technical drawings, which must be submitted with their proposal.

Bidders should complete the grid below and include it with their proposal.

TABLE OF MANDATORY TECHNICAL EVALUATION CRITERIA		
Mandatory Technical evaluation criteria		Bidder's Specifications
SELF-PROPELLED LINE STRIPER:		(should indicate the reference to the technical documentation included in Bid or indicate the exact information)  Title of documents, as well as page and paragraph numbers.
2	Automatic flexible nozzles: minimum of two (2).	<hr/> <hr/>
4	Electric-start engine: minimum of 4-horsepower.	<hr/> <hr/>
5	Maximum working pressure: minimum of 227 bars.	<hr/> <hr/>
7	Self-propelled line striper weight: minimum of 119 kg.	<hr/> <hr/>
8	Powered by a compatible seating system with an engine power of at least 160 cc.	<hr/> <hr/>

#### **4.1.2 Financial Evaluation**

1. Bidders must submit firm prices, customs duties and excise taxes included, and Applicable Taxes excluded.
2. Unless the bid solicitation specifically requires bids to be submitted in Canadian currency, bids submitted in foreign currency will be converted to Canadian currency for evaluation purposes. The rate given by the Bank of Canada in effect on the bid solicitation closing date, or on another date specified in the bid solicitation, will be applied as a conversion factor to the bids submitted in foreign currency.
3. Bidders must provide prices Delivered Duty Paid (DDP), Transports Canada, 700, place Leigh-Capreol, Dorval, Quebec H4Y 1G7, Incoterms 2010 for shipments from a commercial contractor. Bids will be assessed on a DDP basis.

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

A bid must comply with the requirements of the bid solicitation and meet all mandatory technical evaluation criteria to be declared responsive. The responsive bid with the lowest evaluated price will be recommended for award of a contract.



---

## PART 5 – CERTIFICATIONS AND ADDITIONAL INFORMATION

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

The certifications provided by Bidders to Canada are subject to verification by Canada at all times. Unless specified otherwise, Canada will declare a bid non-responsive, or will declare a contractor in default if any certification made by the Bidder is found to be untrue whether made knowingly or unknowingly, during the bid evaluation period or during the contract period.

The Contracting Authority will have the right to ask for additional information to verify the Bidder's certifications. Failure to comply and to cooperate with any request or requirement imposed by the Contracting Authority will render the bid non-responsive or constitute a default under the Contract.

### 5.1 Certifications Required with the Bid

Bidders must submit the following duly completed certifications as part of their bid.

#### 5.1.1 Integrity Provisions - Declaration of Convicted Offences

In accordance with the Integrity Provisions of the Standard Instructions, all bidders must provide with their bid, **if applicable**, the declaration form available on the [Forms for the Integrity Regime](http://www.tpsgc-pwgsc.gc.ca/ci-if/declaration-eng.html) website (<http://www.tpsgc-pwgsc.gc.ca/ci-if/declaration-eng.html>), to be given further consideration in the procurement process.

### 5.2 Certifications Precedent to Contract Award and Additional Information

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

#### 5.2.1 Integrity Provisions – Required Documentation

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

#### 5.2.2 Federal Contractors Program for Employment Equity - Bid Certification

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

- (a) Any Bidder that is not the Original Equipment Manufacturer (OEM) for every item of hardware proposed as part of its bid is required to submit the OEM's Certification regarding the Bidder's authority to provide and maintain the OEM's hardware, which must be signed by the OEM (not the Bidder). **(Annex D)**

No Contract will be awarded to a Bidder who is not the OEM of the hardware it proposes to supply to Canada, unless the OEM Certification has been provided to Canada. Bidders are requested to use the OEM Certification Form included with the bid solicitation. Although all the contents of the OEM Certification Form are required, using the form itself to provide this information is not mandatory. For Bidders/OEMs who use an alternate form, it is in Canada's sole discretion to determine whether all the required information has been provided. Alterations to the statements in the form may result in the bid being declared non-responsive.

- (b) If the hardware proposed by the Bidder originates with multiple OEMs, a separate OEM certification is required from each OEM.
- (c) For the purposes of this bid solicitation, EOM means the manufacturer of the hardware, as evidenced by the name appearing on the hardware and on all accompanying documentation.

---

## PART 6 - RESULTING CONTRACT CLAUSES

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

Notice: Numbering will be revised at contract award.

### 6.1 Security Requirements

There is no security requirement applicable to the Contract.

### 6.2 Requirement

The contractor must provide and deliver a self-propelled line striper in accordance with the requirement described in Annex A.

### 6.3 Standard Clauses and Conditions

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

#### 6.3.1 General Conditions

2010A (2020-05-28), General Conditions - Goods (Medium Complexity), apply to and form part of the Contract.

##### 6.3.1.1 Warranty

1. Section 09 of General Conditions 2010A (2020-05-28) is amended by replacing the period of 12 months by 18 months.

All other provisions of the warranty section remain in effect.

2. Section 09 entitled Warranty of general conditions 2010A (2020-05-28) is amended by deleting subsection 2 in its entirety and replacing it with the following:

The Contractor must pay the transportation cost associated with returning the Work or any part of the Work to the Contractor's plant for replacement, repair or making good. The Contractor must also pay the transportation cost associated with forwarding the replacement or returning the Work or part of the Work when rectified to the delivery point specified in the Contract or to another location as directed by Canada. If, in the opinion of Canada, it is not expedient to remove the Work from its location, the Contractor must carry out any necessary repair or making good of the Work at that location and will be reimbursed its reasonable travel and living expenses.

The contractor must provide detailed information regarding the manufacturer's current warranty for the equipment and its components that exceed the minimum warranty period specified in the contract. Additional manufacturer's warranties for components/subassemblies by the original equipment manufacturer will form part of the contract proposed.

All other provisions of the warranty section remain in effect.

## **6.4 Term of Contract**

### **6.4.1 Period of the Contract**

The period of the Contract is from the date of Contract to February 28, 2021 inclusive.

### **6.4.2 Delivery Date**

All the deliverables at Annex A must be received within six (6) weeks following Contract Award.

### **6.4.3 Liquidated Damages**

1. If the Contractor fails to deliver the goods within the time specified in the Contract, the Contractor agrees to pay to Canada liquidated damages in the amount of \$100.00 for each calendar day of delay. The total amount of the liquidated damages must not exceed 10 percent of the contract price.
2. Canada and the Contractor agree that the amount stated above is their best pre-estimate of the loss to Canada in the event of such a failure, and that it is not intended to be, nor is it to be interpreted as, a penalty.
3. Canada will have the right to hold back, drawback, deduct or set off from and against the amounts of any monies owing at any time by Canada to the Contractor, any liquidated damages owing and unpaid under this section.
4. Nothing in this section must be interpreted as limiting the rights and remedies which Canada may otherwise have under the Contract.

### **6.4.4 Comprehensive Land Claims Agreements**

The Contract is subject to the following Comprehensive Land Claims Agreements:

- James Bay and Northern Quebec Agreement;
- Northeastern Quebec Agreement.

## **6.5 Authorities**

### **6.5.1 Contracting Authority**

The Contracting Authority for the Contract is:

Name : Annie Deslauriers  
Title : Procurement Officer  
Public Works and Government Services Canada  
Acquisitions Branch  
Address : 1550 D'Estimauville Avenue, Quebec City, Quebec G1J0C7  
Telephone : 418-571-5295  
Facsimile : 418-648-2209  
E-mail address : [annie.deslauriers@tpsgc-pwgsc.gc.ca](mailto:annie.deslauriers@tpsgc-pwgsc.gc.ca)

The Contracting Authority is responsible for the management of the Contract and any changes to the Contract must be authorized in writing by the Contracting Authority. The Contractor must not perform

Solicitation No. - N° de l'invitation  
T3033-2024P8/A  
Client Ref. No. - N° de réf. du client  
T3033-2024P8

Amd. No. - N° de la modif  
File No. - N° du dossier  
QCN-0-43050

Buyer ID - Id de l'acheteur  
QCN035  
CCC No./N° CCC - FMS No./N° VME

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 Technical Authority

The Technical Authority for the Contract is: [\(will be added to the contract\)](#)

Name: \_\_\_\_\_  
Title: \_\_\_\_\_  
Organization: \_\_\_\_\_  
Address: \_\_\_\_\_

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.

### 6.5.3 Client Administrative Authority

The Client Administrative Authority for the Contract is: [\(will be added to the contract\)](#)

Name: \_\_\_\_\_  
Title: \_\_\_\_\_  
Organization: \_\_\_\_\_  
Address: \_\_\_\_\_

Telephone: \_\_\_\_\_  
Facsimile: \_\_\_\_\_  
E-mail address: \_\_\_\_\_

### 6.5.4 Contractor's Representative

Name and telephone number of the person responsible for:

Contract Manager:

Name: \_\_\_\_\_  
Title: \_\_\_\_\_  
Telephone No.: \_\_\_\_\_  
Facsimile No.: \_\_\_\_\_  
E-mail Address: \_\_\_\_\_

## **6.6 Payment**

### **6.6.1 Basis of Payment – Firm Lot Price**

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

### **6.6.2 Limitation of price**

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

### **6.6.3 Terms of payment**

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

### **6.6.4 Electronic Payment of Invoices – Contract *(will be completed at contract award)***

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

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

## **6.7 Invoicing Instructions**

1. The Contractor must submit invoices in accordance with the section entitled "Invoice Submission" of the general conditions. Invoices cannot be submitted until all work identified in the invoice is completed.
2. Invoices must be distributed as follows:
  - a. The original and one (1) copy must be forwarded to the address : *(to be completed at contract award)*
  - b. One (1) copy must be forwarded to the Contracting Authority identified under the section entitled "Authorities" of the Contract.

## **6.8 Certifications and Additional Information**

### **6.8.1 Compliance**

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

## 6.9 Applicable Laws

The Contract must be interpreted and governed, and the relations between the parties determined, by the laws in force in \_\_\_\_\_ (*will be completed at contract award*)

## 6.10 Priority of Documents

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

- (a) the Articles of Agreement;
- (b) the general conditions 2010A (2020-05-28), General Conditions - Goods (Medium Complexity)
- (c) Annex A, Statement of Requirement;
- (d) Annex B, Basis of Payment;
- (e) Annex C, Electronic Payment Instruments;
- (f) Annex D, Original Equipment Manufacturer Certification; and
- (g) the Contractor's bid dated \_\_\_\_\_ (*will be completed at contract award*)

## 6.11 SACC Manual Clauses

A9068C	2010-01-11	Government Site Regulations
G1005C	2016-01-28	Insurance – No specific requirement

## 6.12 Delivery

### 6.12.1 Shipping Instructions - Delivery at Destination

Goods must be consigned to the destination specified in the Contract and delivered Delivered Duty Paid (DDP):

Transport Canada  
700, place Leigh-Capreol  
Dorval, Quebec H4Y 1G7

Incoterms 2010 for shipments from a commercial contractor.

### 6.12.2 Unloading

The delivery truck must be equipped with a device for unloading in an area where there are no hydraulic, fixed or other unloading facilities.

The equipment and all accessories must be packaged for transport by ship or cargo plane..

### **6.13 Dispute Resolution**

- (a) The parties agree to maintain open and honest communication about the Work throughout and after the performance of the contract.
- (b) The parties agree to consult and co-operate with each other in the furtherance of the contract and promptly notify the other party or parties and attempt to resolve problems or differences that may arise.
- (c) If the parties cannot resolve a dispute through consultation and cooperation, the parties agree to consult a neutral third party offering alternative dispute resolution services to attempt to address the dispute.
- (d) Options of alternative dispute resolution services can be found on Canada's Buy and Sell website under the heading "[Dispute Resolution](#)".



## **ANNEX A – STATEMENT OF REQUIREMENT**

### **PART 1 – GENERAL SPECIFICATIONS**

#### **1.1 Introduction**

Transport Canada wishes to purchase a self-propelled line striper for airport use, at the Kuujuaq airport.

#### **1.2 Manuals – French and English versions**

- a) Parts manual: two (2) copies for each piece of equipment. The manual must list each part individually.
- b) Manual for all detached parts provided by a manufacturer: two (2) copies per piece of equipment, including major parts.
- c) Operator's manual: two (2) copies for each piece of equipment.
- d) CD/DVD for equipment: the CD/DVD must show operations, adjustment sequences and daily maintenance required for the equipment.
- e) The contractor must indicate whether the maintenance manuals and parts lists are available on the Internet. If applicable, the contractor must provide the user codes/passwords to access the manufacturer's website. If not, specify how the documents are available.

#### **1.3 Scheduled maintenance checklist – French and English versions**

Provide a bilingual equipment maintenance shortlist clearly indicating maintenance to be performed regularly and how often this maintenance should be done. The list must indicate all maintenance to be performed and all parts to be changed as well as when this work should be done.

#### **1.4 Systems**

The equipment proposed must include all hydraulic, pneumatic, mechanical, electrical and electronic systems as well as the controls necessary for the proper functioning of the equipment, in accordance with the technical requirements.

#### **1.5 Particular specifications**

- 1- Hydraulic pump;
- 2- Automatic flexible nozzles: minimum of two (2);
- 3- Engine: minimum of 120 cc;
- 4- Electric-start engine: minimum of 4-horsepower;
- 5- Maximum working pressure: minimum of 227 bars;
- 6- Maximum flow rate: minimum of 4.9 L/min;
- 7- Self-propelled line striper weight: minimum of 119 kg;

#### **Accessory:**

- 8- Powered by a compatible seating system with a minimum engine power of 160 cc;
- 9- Accessory weight: minimum of 120 kg.

## ANNEX B – BASIS OF PAYMENT

Art.	Description	Qty	Unit	Unit Firm Price	Total price
1)	<b>Self-propelled line striper :</b> (In accordance with point 1.5 of Annex A) <ul style="list-style-type: none"> <li>Brand Name offered : _____</li> <li>Model offered : _____</li> </ul>	1	ea	_____ \$	_____ \$
2)	<ul style="list-style-type: none"> <li><b>Manuals</b> (qty : 2) (In accordance with point 1.2 of Annex A)</li> <li><b>CD/DVD</b> (qty :1) (In accordance with point 1.2 of Annex A)</li> <li><b>Scheduled maintenance checklist</b> (qty :1) (In accordance with point 1.3 of Annex A)</li> </ul>	1	lot	_____ \$	_____ \$
3)	<ul style="list-style-type: none"> <li><b>Delivery and Unloading</b> (In accordance with point 6.12 of this document)</li> <li>Must include customs duties, handling fees, delivery and unloading (Incoterms 2010 DDP).</li> </ul>	1	lot	_____ \$	_____ \$
<b>TOTAL PRICE =</b> (Applicable taxes not included)					_____ \$

Solicitation No. - N° de l'invitation  
T3033-2024P8/A  
Client Ref. No. - N° de réf. du client  
T3033-2024P8

Amd. No. - N° de la modif  
File No. - N° du dossier  
QCN-0-43050

Buyer ID - Id de l'acheteur  
QCN035  
CCC No./N° CCC - FMS No./N° VME

---

## **ANNEX C - 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).

Solicitation No. - N° de l'invitation  
T3033-2024P8/A  
Client Ref. No. - N° de réf. du client  
T3033-2024P8

Amd. No. - N° de la modif  
File No. - N° du dossier  
QCN-0-43050

Buyer ID - Id de l'acheteur  
QCN035  
CCC No./N° CCC - FMS No./N° VME

## ANNEX D – ORIGINAL EQUIPMENT MANUFACTURER CERTIFICATION FORM (OEM)

### **Form – To be submitted with bid**

#### **Ref. 5.2.3 OEM Certification**

##### OEM Certification Form

This confirms that the original equipment manufacturer (OEM) identified below has authorized the Bidder named below to provide and maintain its products under any contract resulting from the bid solicitation identified below.

Name of OEM	_____
Signature of authorized signatory of OEM	_____
Print Name of authorized signatory of OEM	_____
Print Title of authorized signatory of OEM	_____
Address for authorized signatory of OEM	_____
Telephone no. for authorized signatory of OEM	_____
Fax no. for authorized signatory of OEM	_____
Date signed	_____
Solicitation Number	_____
Bidder's name	_____