



RETURN BIDS TO:

RETOURNER LES SOUMISSIONS À:

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

1713 Bedford Row

Halifax, N.S./Halifax, (N.É.)

Halifax

Nova Scotia

B3J 1T3

Bid Fax: (902) 496-5016

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

Atlantic Region Acquisitions/Région de l'Atlantique
Acquisitions

1713 Bedford Row

Halifax, N.S./Halifax, (N.É.)

Halifax

Nova Scot

B3J 1T3

Title - Sujet Polyethylene Tank	
Solicitation No. - N° de l'invitation W0102-21008D/B	Date 2020-09-08
Client Reference No. - N° de référence du client W0102-21-008D	
GETS Reference No. - N° de référence de SEAG PW-\$HAL-406-11066	
File No. - N° de dossier HAL-0-85029 (406)	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2020-09-23	Time Zone Fuseau horaire Atlantic Daylight Saving Time ADT
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: Matheson, Valerie	Buyer Id - Id de l'acheteur hal406
Telephone No. - N° de téléphone (902) 403-6236 ()	FAX No. - N° de FAX (902) 496-5016
Destination - of Goods, Services, and Construction: Destination - des biens, services et construction: DEPARTMENT OF NATIONAL DEFENCE 14 WING GREENWOOD STN MAIN GREENWOOD NOVA SCOTIA B0P1N0 Canada	

Instructions: See Herein

Instructions: Voir aux présentes

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

This bid solicitation cancels and supersedes previous bid solicitation number W0102-21008D/A dated 2020-07-21 with a closing of 2020-08-19 at 02:00 PM (ADT). A debriefing or feedback session will be provided upon request to bidders/offerors/suppliers who bid on the previous solicitation.

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PART 1 - GENERAL INFORMATION

1.1 Statement of Requirement

Public Services and Procurement Canada (PSPC) on behalf of the Canadian Armed Forces (CAF) at 14 Wing Greenwood, Greenwood Nova Scotia has a requirement for the supply, delivery and installation of an above-ground Liquid Storage Tank which will used to store Potassium Acetate for the runway.

1.2 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.

1.3 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."

1.4 Canadian Content

The requirement is limited to Canadian goods.

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.

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

Delete: 60 days
Insert: 90 days

2.2 Submission of Bids

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

Bid Receiving
Public Works and Government Services Canada-
Réception des soumissions Travaux publics et Services gouvernementaux Canada
1713 Bedford Row
Halifax, N.S./Halifax, (N.É.) B3J 1T3

Bid Fax: (902) 496-5016

E-mail address for epost Connect Service:

TPSGC.RARceptionSoumissionsNE-ARBidReceivingNS.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.

2.3 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 Nova Scotia.

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

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

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

Section I: Technical Bid
Section II: Financial Bid
Section III: Certifications

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

Section I: Technical Bid (1 hard copy)
Section II: Financial Bid (1 hard copy)
Section III: Certifications (1 hard copy)

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

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

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

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

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

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

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

Section I: Technical Bid

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

Section II: Financial Bid

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

3.1.1 Electronic Payment of Invoices – Bid

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

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

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

3.1.2 Exchange Rate Fluctuation

C3011T (2013-11-06), Exchange Rate Fluctuation

3.1.3 SACC Manual Clauses

Section III: Certifications

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

PART 4 - EVALUATION PROCEDURES AND BASIS OF SELECTION

4.1 Evaluation Procedures

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

4.1.1 Technical Evaluation

4.1.1.1 Mandatory Technical Criteria

To be considered responsive, an offer must meet all of the following mandatory evaluation criteria. Offers not meeting all of them mandatory requirements will be given no further consideration.

MANDATORY requirement at Solicitation closing date.

- 1. Bidder must complete Annex E, Mandatory Technical Requirements – Cross Reference.**
- 2. Bidder must complete Annex B, Basis of Payment**

4.1.2 Financial Evaluation

SACC Manual Clause **A0220T** (2014-06-26), Evaluation of Price-Bid

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.

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5.2.3 Additional Certifications Precedent to Contract Award

5.2.3.1 Canadian Content Certification

This procurement is limited to Canadian goods.

The Bidder certifies that:

the good(s) offered are Canadian goods as defined in paragraph 1 of clause A3050T. **YES ()**

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.

6.1 Security Requirements

6.1.1 There is no security requirement applicable to the Contract.

6.2 Statement of Requirement

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

6.3 Standard Clauses and Conditions

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

6.3.1 General Conditions

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

6.4 Term of Contract

6.4.1 Delivery Date

All deliverables requested on or before **October 28, 2020**.

6.4.2 Delivery Points

Delivery of the requirement will be made to the following location:

**Canadian Forces Base
14 Wing Greenwood
Greenwood, Nova Scotia B0P 1N0**

6.5 Authorities

6.5.1 Contracting Authority

The Contracting Authority for the Contract is:

Valerie Matheson, Supply Officer
Nova Scotia Acquisitions Directorate
Public Services and Procurement Canada
1713 Bedford Row
Halifax, Nova Scotia B3J 1T3

Telephone: 902-403-6236
Facsimile: 902-496-5016
E-mail address: Valerie.matheson@pwgsc.gc.ca

The Contracting Authority is responsible for the management of the Contract and any changes to the Contract must be authorized in writing by the Contracting Authority. The Contractor must not perform work in excess of or outside the scope of the Contract based on verbal or written requests or instructions from anybody other than the Contracting Authority.

6.5.2 Project Authority

The Project Authority for the Contract is: **(COMPLETED AT CONTRACT AWARD)**

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

6.5.3 Contractor's Representative **(TO BE COMPLETED BY BIDDER)**

Name: _____
Title: _____
Organization: _____
Address: _____

Telephone: ____-____-_____
Facsimile: ____-____-_____
E-mail address: _____

6.6 Payment

6.6.1 Basis of Payment

In consideration of the Contractor satisfactorily completing all of its obligations under the Contract, the Contractor will be paid a firm unit price(s) 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.

6.6.2 Limitation of Price

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

6.6.3 Single Payment

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

6.6.4 SACC Manual Clauses

SACC Manual clause A9117C (2007-11-30) T1204-Direct Request by Customer Department

6.6.5 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);

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 shown on page 1 of the Contract for certification and payment.
 - b. One (1) copy must be forwarded to the Contracting Authority identified under the section entitled "Authorities" of the Contract.

6.8 Certifications and Additional Information

6.8.1 Compliance

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

6.9 Applicable Laws

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

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.

1. the Articles of Agreement;
2. the supplemental general conditions, [2010A](#) (2020-05-28), General Conditions - Goods (Medium Complexity), apply to and form part of the Contract;
3. Annex A, Statement of Requirement;
4. Annex B, Basis of Payment;
5. Annex C, Electronic Payment Instructions;
6. Annex D, Integrity Provisions;
7. Annex E, Mandatory Technical Requirements – Cross Reference;
8. the Contractor's bid dated _____

6.11 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".

6.12 SACC Manual Clauses

SACC Manual clause G1005C (2016-01-28) Insurance – No Specific Requirement

SACC Manual clause A9062C (2011-05-16) Canadian Forces Site Regulations

SACC Manual clause B7500C (2006-06-16) Excess Goods

ANNEX "A"

STATEMENT OF REQUIREMENT

1.0 SCOPE

1.1 Purpose

The Canadian Armed Forces (CAF) at 14 Wing Greenwood has a requirement for the supply, delivery and installation of an above-ground Liquid Storage Tank.

1.2 Background

This tank will be used as a back-up tank to store Potassium Acetate for the runway, and will not be used for de-icing applications on a truck. The current method of liquid chemical delivery cannot guarantee delivery times as requested. A second tank will provide the flexibility to always have enough chemical on hand to keep the runway functioning and clear of ice and snow.

1.3 Terminology

- 1.3.1 Technical Authority (TA): point of contact who can provide required technical specifications regarding the purchase of the tank.
- 1.3.2 Contracting Authority (CA): point of contact with regards to anything related to the bidding and contract process. This authority can pass on questions and answers to/from the TA.

2.0 REQUIREMENTS

2.1 Tasks

The CAF has a requirement for the provision of the following type of above ground storage tank:

- 2.1.1. Vertical Storage tank for the storage of Potassium Acetate:

2.2. Technical Requirements

- 2.2.1. The mandatory CAF requirements are listed below:
 - a. Must be a translucent or see-through opaque container, OR have a guage in order to determine level of product remaining in tank;
 - b. Must have a basic manufacturer's warranty against manufacturers' defects;
 - c. Must be between 20,000L minimum to 22,800L maximum, vertical storage tank;

- d. Tank must be built with overall diameter 102", overall height 182";
- e. Tank must be moveable with forklift capability;
- f. Must be of cylindrical, vertical configuration;
- g. Tank must be constructed with material to hold potassium acetate;
- h. Transfer pump - self-contained pumping system, specific gravity rate up to 1.5 (12.5 pounds per gallon), but electric is also acceptable;
- i. 4" cam lock - inlet bulk transfer system;
- j. 2" cam lock - output bulk transfer system;
- k. Manhole access in roof for inspection and maintenance of inner tank; and
- l. Tank Maintenance and installation manuals.

2.2.2. This tank must be able to withstand the Canadian weather (temperatures between 40C and -30C) as it will be left outside all year round.

2.2.3. Minimum 25' long, 2" Foot Pound (FP) and 4" FP hoses for receiving and issuing of product are preferred.

2.3 Constraints

2.3.1 Accessibility:

- a. Should repairs/maintenance be required under the warranty period, the Contractor must be able to provide support within a reasonable (24-48 hour) time period.
- b. Contractor must be able to provide emergency repair/maintenance support within 8 hours.

2.3.2 Prompt Delivery:

- a. The tank must be provided to CFB Greenwood the on the date set to be delivered.

2.4 Contractor Responsibilities

- 2.4.1 Issue Identification and Resolution: The Contractor is responsible to pro-actively resolve any issues with the tank requested and advise the CAF TA of the issue(s) and the resolution, including the resolution anticipated timings. Should resolution not be reachable, the CAF TA will refer the matter to the CAF CA for resolution.
- 2.4.2 Quality Assurance: All deliverables outlined in the SOW must be met at all times by the Contractor.
- 2.4.3 Contractor Point of Contact Identification: The Contractor will provide on-site point of contact to liaise with the CAF TA to ensure six(6) members that will be using the tank get a familiarization before use. This familiarization training must be completed within 30 days after installation.
- 2.4.4 This point of contact/representative must be available twenty-four (24) hours a day and seven (7) days a week (24/7). This individual must have the authority to make decisions on behalf of the Contractor and be reachable by cellular phone.
- 2.4.5 Any related travel expenses will not be reimbursed, so should form a portion of quote if applicable.

3.0 DELIVERABLES

3.1 Tanks

- 3.1.1 The Contractor shall deliver the Tank stipulated herein on the agreed upon delivery date. Any shortcomings anticipated shall be brought to the TA and CA within 14 days of the of the set delivery date.

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ANNEX "B"

BASIS OF PAYMENT

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

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

The price per unit cost must include all costs associated with supply, delivery, and installation of the above ground Liquid Storage Tank in accordance with Annex "A", Statement of Requirement.

Delivery to:

**Canadian Forces Base
14 Wing Greenwood
Greenwood, Nova Scotia B0P 1N0**

Unit	Description	Unit of Issue	Qty (A)	Unit Price (B)	Extended Total (C) = A*B
1	Liquid Storage Tank to store Potassium Acetate	each	1	\$	\$
2	On-site training in accordance with Annex A	Lot	1	\$	\$
TOTAL EVALUATED PRICE (applicable taxes extra)					\$

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ANNEX “C” to PART 3 OF THE BID SOLICITATION

ELECTRONIC PAYMENT INSTRUMENTS

As indicated in Part 3, clause 3.1.2, the Bidder must identify which electronic payment instruments they are willing to accept for payment of invoices.

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);

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ANNEX “D”

INTEGRITY PROVISIONS – REQUIRED DOCUMENTATION

Complete Legal Name of Supplier: _____

Supplier Address: _____

Supplier PBN: _____

Solicitation Number: **W0102-21008D/B**

List of Directors:

Please provide a list of names of all individuals currently on the Board of Directors of the above company

Name	Position

ANNEX "E"

MANDATORY TECHNICAL REQUIREMENTS – CROSS REFERENCE

Instructions:

It is mandatory for each bidder to provide descriptive documentation of the product they are offering (e.g. *drawing, brochure, data sheet, etc.*) to clearly indicate compliance with each of the individual requirements from the Mandatory Technical Criteria detailed herein.

Bidders **MUST** cross reference the page number and highlight the specification in the supporting technical data sheet(s) or brochure to demonstrate and support compliance for each of the Mandatory Technical Criteria stated below. You may add any comments to support your bid.

It will be advantageous to furnish as much detail as possible to support your claims of compliance for each of the Mandatory Criteria listed below.

NOTE: The Crown is under NO obligation to seek clarification of the bid(s) or the supporting technical documentation provided.

Failure to meet any of the following Mandatory Technical Criteria listed below will render your proposal non-compliant and will be given no further consideration.

Mandatory Technical Specifications		Please indicate page and comment where in your descriptive documents or technical literature the mandatory technical specifications can be found
1	Must be a translucent OR see-through opaque container, OR have a guage in order to determine level of product remaining in tank	Page _____/Comment:
2	Must be between 20,000L minimum to 22,800L maximum, vertical storage tank;	Page _____/Comment:
3	Tank must be built with overall diameter 102", overall height 182";	Page _____/Comment:
4	Tank must be moveable with forklift capability	Page _____/Comment:
5	Must be of cylindrinical, vertical configuration	Page _____/Comment:
6	Tank must be constructed with material to hold potassium acetate.	Page _____/Comment:

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7	Transfer pump - self-contained pumping system, specific gravity rate up to 1.5 (12.5 pounds per gallon), but electric is also acceptable;	Page _____/Comment:
8	4" cam lock - inlet bulk transfer system	Page _____/Comment:
9	2" cam lock - output bulk transfer system;	Page _____/Comment:
10	Manhole access in roof for inspection and maintenance of inner tank.	Page _____/Comment:
11	Tank must be able to withstand the Canadian weather temperatures between 40C and -30C.	Page _____/Comment:
12	Minimum 25' long, 2" Foot Pound (FP) and 4" FP hoses for receiving and issuing of product are preferred.	Page _____/Comment: