



RETURN BIDS TO:
RETOURNER LES SOUMISSIONS À:
Bid Receiving Public Works and Government
Services Canada/Réception des soumissions
Travaux publics et Services gouvernementaux
Canada
Pacific Region

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 Portable Compressors	
Solicitation No. - N° de l'invitation EZ108-202347/B	Date 2020-09-18
Client Reference No. - N° de référence du client EZ108-202347	
GETS Reference No. - N° de référence de SEAG PW-\$VIC-256-8049	
File No. - N° de dossier VIC-9-42205 (256)	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2020-10-07	Time Zone Fuseau horaire Pacific Daylight Saving Time PDT
F.O.B. - F.A.B. Plant-Usine: <input type="checkbox"/> Destination: <input type="checkbox"/> Other-Autre: <input type="checkbox"/>	
Address Enquiries to: - Adresser toutes questions à: Morton, Chris	Buyer Id - Id de l'acheteur vic256
Telephone No. - N° de téléphone (250) 580-1311 ()	FAX No. - N° de FAX () -
Destination - of Goods, Services, and Construction: Destination - des biens, services et construction: DEPARTMENT OF PUBLIC WORKS AND GOVERNMENT SERVICES CANADA See herein	

Instructions: See Herein

Instructions: Voir aux présentes

Vendor/Firm Name and Address

**Raison sociale et adresse du
fournisseur/de l'entrepreneur**

Issuing Office - Bureau de distribution

Public Works and Government Services Canada - Pacific
Region
401 - 1230 Government Street
Victoria, B. C.
V8W 3X4

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

Reissue of Bid Solicitation: This bid solicitation cancels and supersedes previous bid solicitation number EZ108-202347/A dated 2020-03-19 with a closing of 2020-05-08 at 14:00 Pacific Daylight Time (PDT). 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 Security Requirements

There is no security requirement applicable to the Contract.

1.2 Requirement

The requirement is detailed under Article 6.2 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 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.

2.2 Submission of Bids

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

PWGSC Pacific 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.RPRReceptiondessoumissions-PRBidReceiving.PWGSC@tpsgc-pwgsc.gc.ca

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 seven (7) calendar days before the bid closing date. Enquiries received after that time may not be answered.

Bidders should reference as accurately as possible the numbered item of the bid solicitation to which the enquiry relates. Care should be taken by Bidders to explain each question in sufficient detail in order to enable Canada to provide an accurate answer. Technical enquiries that are of a proprietary nature must be clearly marked "proprietary" at each relevant item. Items identified as "proprietary" will be treated as such except where Canada determines that the enquiry is not of a proprietary nature. Canada may edit the 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.

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 1: Technical Bid

Section 2: Financial Bid

Section 3: Certifications

Bids transmitted by facsimile or hardcopy will not be accepted.

Section 1: 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 2: 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 3: 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

Mandatory technical criteria are included in Annex “D”. Failure to meet any of these mandatory technical criteria will result in the Bidder’s bid being declared non-responsive and will be given no further consideration.

Bidders are required to provide literature with submitted bids to demonstrate their compliance.

Bidders are required to provide a page reference number by each compliant requirement that refers to the supplied literature.

If published supporting documents or certifications are not available, Bidders should prepare a written narrative complete with a detailed explanation of how its bid demonstrates technical compliance.

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.

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

There is no security requirement applicable to the Contract.

6.2 Requirement

The 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

While delivery is requested within sixteen (16) weeks from contract award, all the deliverables must be received by 31 March 2021.

6.4.2 Delivery Points

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

6.5 Authorities

6.5.1 Contracting Authority

The Contracting Authority for the Contract is:

Chris Morton
A/Supply Officer
Procurement Branch / Pacific Region
Public Works and Government Services Canada
401-1230 Government Street
Victoria, BC V8W 3X9

Telephone: 250-580-1311

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Amd. No. - N° de la modif.
000
File No. - N° du dossier
VIC-9-42205

Buyer ID - Id de l'acheteur
VIC256
CCC No. / N° CCC - FMS No. / N° VME

E-mail address: chris.morton@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.

In the event you are unable to contact the above noted Authority, please contact:
PWGSC.PRVICCARP.TPSGC@pwgsc-tpsgc.gc.ca

6.5.2 Project Authority

The Technical Authority for the Contract is provided in the finalized Contract.

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.

6.5.3 Contractor's Representative

Bidder is to complete information below and submit with their bid:

Name: _____
Title: _____
Organization: _____
Address: _____
Telephone: _____
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 firm unit prices, as specified in Annex "B" for a cost of \$ _____. 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 Multiple Payments

H1000C (2008-05-12), Single Payment

6.6.3 Electronic Payment of Invoices – Contract

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

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

6.7 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.

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 _____.

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) [2010A](#) (2020-05-28), General Conditions - Goods (Medium Complexity);
- (c) Annex "A", Requirement;
- (d) Annex "B", Basis of Payment;
- (e) the Contractor's bid dated _____.

6.11 SACC Manual Clauses

- [B1501C](#) (2018-06-21), Electrical Equipment
- [B7500C](#) (2006-16-16), Excess Goods

[G1005C](#) (2016-01-28), Insurance – No Specific Requirement

6.12 Inspection and Acceptance

The Technical Authority is the Inspection Authority. All reports, deliverable items, documents, goods and all services rendered under the Contract are subject to inspection by the Inspection Authority or representative. Should any report, document, good or service not be in accordance with the requirements of the Statement of Work and to the satisfaction of the Inspection Authority, as submitted, the Inspection Authority will have the right to reject it or require its correction at the sole expense of the Contractor before recommending payment.

6.13 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" – REQUIREMENT / MANDATORY EVALUATION CRITERIA

Requirement

Department of National Defence (DND) has a requirement for one (1) 185 CFM portable diesel-driven air compressor and two (2) 375 CFM portable diesel-driven air compressors to be used by the Esquimalt Graving Dock in Victoria, British Columbia.

Mandatory Evaluation Criteria

In their bid submission, Bidders must demonstrate how they meet all requirements detailed in the Requirement at Annex "A" and address clearly and in sufficient depth all points that are subject to evaluation criteria listed below, against which the bid will be evaluated. Bidders should demonstrate their capability and describe their approach in a thorough, concise and clear manner for carrying out the work.

The Bidder must provide proof and/or verification of the Mandatory Evaluation Criteria herein through supporting documentation, as applicable. Bidders are required to provide a page reference number by each compliant requirement that refers to the supplied literature; if left blank, it may be evaluated as not met. It is the Bidder's responsibility to ensure that the submitted supporting documentation provides detail to prove that the proposed good(s) meet the requirements of the mandatory criteria.

If published supporting documents or certifications are not available, Bidders should prepare a written narrative complete with a detailed explanation of how its bid demonstrates technical compliance.

Canada will not evaluate information such as references to website addresses where additional information can be found, or technical manuals or brochures not submitted with the bid. To be considered responsive, proposals must meet all of the mandatory criteria specified in the solicitation document.

185 CFM COMPRESSOR REQUIREMENT			
ARTICLE	MINIMUM MANDATORY CRITERIA	LOCATION IN BID WHERE CRITERIA IS ADDRESSED	BIDDER COMMENTS ON HOW BID MEETS CRITERIA
General Requirements			
1.1	Bidder must state the unit's: <u>Unit Make:</u> <u>Unit Model:</u>		
1.2	Must have a dual screw air end.		
1.3	Must be capable of delivering 185-195 CFM.		
1.4	Must have a pressure range inclusive of 85 psig through until 120 psig.		
1.5	Unit must have two service valves.		
1.6	Service valves must be size: 1.905cm (¾").		
1.7	Electrical system must be 12V-24V.		
1.8	Must have a dual stage dry-type air filter.		
1.9	Must have a cooler for the compressor fluid.		
Engine Requirements			

2.1	Unit must be a diesel engine-driven portable air compressor.		
2.2	Bidder must state the units' engines': <u>Engine Make:</u> <u>Engine Model:</u>		
2.3	Engine must be a diesel engine which takes ULSD fuel.		
2.4	Unit must have fuel tank capacity to ensure at least 8 hours of continuous run-time at 100% load. Bidder must state: <u>Fuel Tank Size:</u> <u>Fuel Consumption Rate @ 100% Load:</u>		
2.5	Must have fuel/water separator with drain.		
Control/Instrument Requirements			
3.1	Unit must have the following shutdowns with warning lights:		<u>Included in unit:</u>
3.1.1	• High compressor temperature		<input type="checkbox"/> YES <input type="checkbox"/> NO
3.1.2	• High engine coolant temperature		<input type="checkbox"/> YES <input type="checkbox"/> NO
3.1.3	• Low engine oil pressure		<input type="checkbox"/> YES <input type="checkbox"/> NO
3.2	Must have a lockable control/instrument panel.		<input type="checkbox"/> YES <input type="checkbox"/> NO
3.3	Must have an air pressure gauge.		<input type="checkbox"/> YES <input type="checkbox"/> NO
3.4	Must have an hourmeter.		<input type="checkbox"/> YES <input type="checkbox"/> NO
3.5	Must have an engine start switch.		<input type="checkbox"/> YES <input type="checkbox"/> NO
3.6	Must have a fuel gauge with a low level shutdown.		<input type="checkbox"/> YES <input type="checkbox"/> NO
Physical Requirements			
4.1	Must have a lockable clamshell canopy that is hinged on one of the short sides, allowing full access to three sides of the internal components OR a lockable gullwing canopy that allows full access to two side of the internal components.		
4.2	Enclosure must be corrosion-resistant.		
4.3	Must be a mobile unit on a towable trailer.		
4.4	Must have a 3-position, adjustable pintle eye hitch.		
4.5	Must include a heavy-duty leaf suspension or torsion suspension bar.		
Safety Requirements			
5.1	Units must not exceed 76dB at 7 metres.		
5.2	Muffler and exhaust system must be located and/or shielded so that personnel will not contact a heated surface during trailer operation.		
Additional Requirements			
6.1	Bidder must provide technical support via	<u>Bidder Agrees to provide:</u>	

	phone and email within warranty period.	<input type="checkbox"/> YES <input type="checkbox"/> NO	
6.2	Unit must include English-language operation and maintenance manuals in hard copy.	<u>Bidder Agrees to provide:</u> <input type="checkbox"/> YES <input type="checkbox"/> NO	

375 CFM COMPRESSOR REQUIREMENT

ARTICLE	MINIMUM MANDATORY CRITERIA	LOCATION IN BID WHERE CRITERIA IS ADDRESSED	BIDDER COMMENTS ON HOW BID MEETS CRITERIA
General Requirements			
1.1	Bidder must state the units': <u>Unit Make:</u> <u>Unit Model:</u>		
1.2	Must have a dual screw air end.		
1.3	Must be capable of delivering a minimum of 375 CFM.		
1.4	Must have a pressure range inclusive of 85 psig through until 120 psig.		
1.5	Each unit must have a minimum of two service valves.		
1.6	At least two service valves must be size: 1.905cm (3/4").		
1.7	Electrical system must be 12V-24V.		
1.8	Must have a dual stage dry-type air filter.		
1.9	Must have a cooler for the compressor fluid.		
Engine Requirements			
2.1	Units must be identical diesel engine-driven portable air compressors.		
2.2	Bidder must state the units' engines': <u>Engine Make:</u> <u>Engine Model:</u>		
2.3	Engine must be a diesel engine which takes ULSD fuel.		
2.4	Each unit must have fuel tank capacity to ensure at least 7.25 hours of continuous run-time at 100% load. Bidder must state: <u>Fuel Tank Size:</u> <u>Fuel Consumption Rate @ 100% Load:</u>		
2.5	Must have fuel/water separator, with drain.		
Control/Instrument Requirements			
3.1	Each unit must have the following shutdowns with warning lights:		<u>Included in units:</u>
3.1.1	• High compressor temperature		<input type="checkbox"/> YES <input type="checkbox"/> NO
3.1.2	• High engine coolant temperature		<input type="checkbox"/> YES <input type="checkbox"/> NO
3.1.3	• Low engine oil pressure		<input type="checkbox"/> YES <input type="checkbox"/> NO

3.2	Must have a lockable control/instrument panel.		<input type="checkbox"/> YES	<input type="checkbox"/> NO
3.3	Must have an air pressure gauge.		<input type="checkbox"/> YES	<input type="checkbox"/> NO
3.4	Must have an hourmeter.		<input type="checkbox"/> YES	<input type="checkbox"/> NO
3.5	Must have an engine start switch.		<input type="checkbox"/> YES	<input type="checkbox"/> NO
3.6	Must have a fuel gauge with a low level shutdown.		<input type="checkbox"/> YES	<input type="checkbox"/> NO
Physical Requirements				
4.1	Must have a lockable clamshell canopy that is hinged on one of the short sides, allowing full access to three sides of the internal components OR a lockable gullwing canopy that allows full access to two side of the internal components.			
4.2	Enclosure must be corrosion-resistant.			
4.3	Must be a mobile unit on a towable trailer.			
4.4	Must have a 3-position, adjustable pintle eye hitch.			
4.5	Must include a heavy-duty leaf suspension or torsion suspension bar.			
Safety Requirements				
5.1	Each unit must not exceed 76dB at 7 metres.			
5.2	Muffler and exhaust system must be located and/or shielded so that personnel will not contact a heated surface during trailer operation.			
Additional Requirements				
6.1	Bidder must provide technical support via phone and email within warranty period.	<u>Bidder Agrees to provide:</u> <input type="checkbox"/> YES <input type="checkbox"/> NO		
6.2	Unit must include English-language operation and maintenance manuals in hard copy.	<u>Bidder Agrees to provide:</u> <input type="checkbox"/> YES <input type="checkbox"/> NO		

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VIC-9-42205

Buyer ID - Id de l'acheteur
VIC256
CCC No. / N° CCC - FMS No. / N° VME

ANNEX "B" – BASIS OF PAYMENT

The unit prices below shall be firm and in Canadian funds including Canadian customs duties, excise taxes, and delivery charges which are to be Delivered Duty Paid (DDP) to destination as indicated herein.

The amount of Goods and Services Tax shall be shown as a separate item.

ARTICLE	DESCRIPTION	UNIT OF ISSUE	QUANTITY	UNIT PRICE	EXTENDED PRICE
1	185 CFM Portable Diesel-Driven Air Compressor	EA	1		
2	375 CFM Portable Diesel-Driven Air Compressor	EA	2		
GST					\$
TOTAL PRICE					\$

Bidder is to provide an estimated delivery date in weeks upon receipt of order:

Bidder's estimated delivery date is _____ weeks upon receipt of order.

**Delivery address: Public Services and Procurement Canada
Esquimalt Graving Dock
825 Admirals Road
Victoria, British Columbia V9A 2P1**

Solicitation No. - N° de l'invitation
EZ108-202347/B
Client Ref. No. - N° de réf. du client
EZ108-202347

Amd. No. - N° de la modif.
000
File No. - N° du dossier
VIC-9-42205

Buyer ID - Id de l'acheteur
VIC256
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).