



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

Title - Sujet Mobile Warehousing	
Solicitation No. - N° de l'invitation W0102-21007D/B	Date 2020-10-06
Client Reference No. - N° de référence du client W0102-21-007D	
GETS Reference No. - N° de référence de SEAG PW-\$HAL-409-11084	
File No. - N° de dossier HAL-0-85032 (409)	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2020-11-17	Time Zone Fuseau horaire Atlantic Standard Time AST
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: Taylor, Kathie	Buyer Id - Id de l'acheteur hal409
Telephone No. - N° de téléphone (902) 403-4837 ()	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 P.O.BOX 5000 GREENWOOD NOVA SCOTIA B0P1N0 Canada	

Instructions: See Herein

Instructions: Voir aux présentes

Vendor/Firm Name and Address

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

Issuing Office - Bureau de distribution

Atlantic Region Acquisitions/Région de l'Atlantique
Acquisitions
1713 Bedford Row
Halifax, N.S./Halifax, (N.É.)
Halifax
Nova Scot
B3J 1T3

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

TABLE OF CONTENTS

PART 1 - GENERAL INFORMATION	3
1.1 Security Requirements	3
1.2 Requirement	3
1.3 Debriefings	3
1.5 epost Connect service	3
PART 2 - BIDDER INSTRUCTIONS	3
2.1 Standard Instructions, Clauses and Conditions	3
2.2 Submission of Bids	4
2.4 Applicable Laws	4
PART 3 - BID PREPARATION INSTRUCTIONS	4
3.1 Bid Preparation Instructions	4
PART 4 - EVALUATION PROCEDURES AND BASIS OF SELECTION	6
4.1 Evaluation Procedures	6
4.2 Basis of Selection	6
PART 5 – CERTIFICATIONS AND ADDITIONAL INFORMATION	6
5.1 Certifications Required with the Bid	7
5.2 Certifications Precedent to Contract Award and Additional Information	7
PART 6 - RESULTING CONTRACT CLAUSES	7
6.1 Security Requirements	7
6.2 Requirement	8
6.3 Standard Clauses and Conditions	8
6.4 Term of Contract	8
6.5 Authorities	8
6.6 Payment	9
6.7 Invoicing Instructions	10
6.8 Certifications and Additional Information	10
6.09 Applicable Laws	10
6.10 Priority of Documents	10
6.11 SACC Manual Clauses	10

Solicitation No. - N° de l'invitation
W0102-21007D/B
Client Ref. No. - N° de réf. du client
W0102-21-007D

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

Buyer ID - Id de l'acheteur
hal409
CCC No./N° CCC - FMS No./N° VME

ANNEXES

Annex A – Statement of Requirement.....	12
Annex B – Basis of Payment.....	20
Annex C – Cross Reference Grid.....	22
Annex D - Electronic Payment Instruments	24

Solicitation No. - N° de l'invitation
W0102-21007D/B
Client Ref. No. - N° de réf. du client
W0102-21-007D

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

Buyer ID - Id de l'acheteur
hal409
CCC No./N° CCC - FMS No./N° VME

This bid solicitation cancels and supersedes previous bid solicitation number W0102-21007D/A dated 2020-06-12 with a closing of 2020-07-30 at 14:00 AST. A debriefing or feedback session will be provided upon request to bidders/offerors/suppliers who bid on the previous solicitation.

PART 1 - GENERAL INFORMATION

1.1 Security Requirements

There are no security requirements.

1.2 Requirement

DND, 14 Wing Greenwood, NS, has a requirement for a mobile warehouse, consisting of 12 air mobility containers and accessories, as fully detailed in Annex A. Delivery is mandatory on or before 2021-03-08.

1.3 Debriefings

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

1.4 Trade Agreements

The requirement is subject to the provisions of the World Trade Organization Agreement on Government Procurement (WTO-AGP), the North American Free Trade Agreement (NAFTA), the Canada-European Union Comprehensive Economic and Trade Agreement (CETA), and the Canadian Free Trade Agreement (CFTA).

1.5 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.

Solicitation No. - N° de l'invitation
W0102-21007D/B
Client Ref. No. - N° de réf. du client
W0102-21-007D

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

Buyer ID - Id de l'acheteur
hal409
CCC No./N° CCC - FMS No./N° VME

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 Unit

Public Works and Government Services Canada

1713 Bedford Row

Halifax, NS B3J 1T3

Facsimile number: 902-496-5016

ePost: 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 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 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.

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. Bidders must provide their bid in a single transmission. The epost Connect service has the capacity to receive multiple documents, up to 1GB per individual attachment.

Solicitation No. - N° de l'invitation
W0102-21007D/B
Client Ref. No. - N° de réf. du client
W0102-21-007D

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

Buyer ID - Id de l'acheteur
hal409
CCC No./N° CCC - FMS No./N° VME

Section I: Technical Bid
Section II: Financial Bid
Section III: Certifications
Section IV: Additional Information

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

Section I: Technical Bid (**two hard copies**)
Section II: Financial Bid (one hard copy)
Section III: Certifications (one 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 their bid:

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

In April 2006, Canada issued a policy directing federal departments and agencies to take the necessary steps to incorporate environmental considerations into the procurement process [Policy on Green Procurement](http://www.tpsgc-pwgsc.gc.ca/ecologisation-greening/achats-procurement/politique-policy-eng.html) (<http://www.tpsgc-pwgsc.gc.ca/ecologisation-greening/achats-procurement/politique-policy-eng.html>). To assist Canada in reaching its objectives, Bidders should:

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

Section I: Technical Bid

In their technical bid, Bidders must explain and demonstrate how they propose to meet the requirements and how they will carry out the Work, as fully detailed in Annex A.

Section II: Financial Bid

Bidders must submit their financial bid in accordance with the Basis of Payment. The total amount of Applicable Taxes must be shown separately.

3.1.1 Electronic Payment of Invoices – Offer

Solicitation No. - N° de l'invitation
W0102-21007D/B
Client Ref. No. - N° de réf. du client
W0102-21-007D

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

Buyer ID - Id de l'acheteur
hal409
CCC No./N° CCC - FMS No./N° VME

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

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

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

Section III: Certifications

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

3.2 SACC Manual Clauses

B100T Condition of Material (2014-06-26)

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

- a.) Fully detailed in Annex A.

4.1.2 Financial Evaluation

The price of the bid will be evaluated in Canadian dollars, Applicable Taxes excluded, DDP Incoterms 2000, Canadian customs duties and excise taxes included, where applicable.

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.

Solicitation No. - N° de l'invitation
W0102-21007D/B
Client Ref. No. - N° de réf. du client
W0102-21-007D

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

Buyer ID - Id de l'acheteur
hal409
CCC No./N° CCC - FMS No./N° VME

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>), 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](http://www.esdc.gc.ca/en/jobs/workplace/human_rights/employment_equity/federal_contractor_program.page?&_ga=1.229006812.1158694905.1413548969)" list available at the bottom of the page of the [Employment and Social Development Canada \(ESDC\) - Labour's](http://www.esdc.gc.ca/en/jobs/workplace/human_rights/employment_equity/federal_contractor_program.page?&_ga=1.229006812.1158694905.1413548969) website (http://www.esdc.gc.ca/en/jobs/workplace/human_rights/employment_equity/federal_contractor_program.page?&_ga=1.229006812.1158694905.1413548969).

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](http://www.esdc.gc.ca/en/jobs/workplace/human_rights/employment_equity/federal_contractor_program.page?&_ga=1.229006812.1158694905.1413548969)" list at the time of contract award.

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

Solicitation No. - N° de l'invitation
W0102-21007D/B
Client Ref. No. - N° de réf. du client
W0102-21-007D

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

Buyer ID - Id de l'acheteur
hal409
CCC No./N° CCC - FMS No./N° VME

n/a

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

Delivery is mandatory on or before 2021-03-08.

Please provide best delivery: _____

6.5 Authorities

6.5.1 Contracting Authority

The Contracting Authority for the Contract is:

Kathie Taylor
Supply Officer
Public Works and Government Services Canada
Acquisitions Branch
1713 Bedford Row
Halifax, NS B3J 3C9
Telephone: 902-403-4837
Facsimile: 902-496-5016
E-mail address: kathie.taylor@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: (to be inserted at contract award)

Name: _____
Title: _____
Organization: _____

Solicitation No. - N° de l'invitation
W0102-21007D/B
Client Ref. No. - N° de réf. du client
W0102-21-007D

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

Buyer ID - Id de l'acheteur
hal409
CCC No./N° CCC - FMS No./N° VME

Address: _____

Telephone: _____

Facsimile: _____

E-mail address: _____

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 (please complete)

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 price for a cost of \$ _____ (to be inserted at contract award)*. Customs duties are excluded 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 Method of Payment

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):

Solicitation No. - N° de l'invitation

W0102-21007D/B

Amd. No. - N° de la modif.

Buyer ID - Id de l'acheteur

hal409

Client Ref. No. - N° de réf. du client

W0102-21-007D

File No. - N° du dossier

CCC No./N° CCC - FMS No./N° VME

- a. Visa Acquisition Card;
- b. MasterCard Acquisition Card;
- c. Direct Deposit (Domestic and International);
- d. Electronic Data Interchange (EDI);
- e. Wire Transfer (International Only);
- f. Large Value Transfer System (LVTS) (Over \$25M)

6.7 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.

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.

6.09 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.

- (a) the Articles of the Agreement;
- (b) the general conditions 2010A (2020-05-28);
- (c) Annex A, Statement of Requirement;
- (d) the Contractor's bid dated _____

6.11 SACC Manual Clauses

G1005C Insurance Requirements (2008-05-12)

ANNEX A

Statement of Requirement

1. Scope

1.1 Purpose

14 Mission Support Squadron (14 MSS) has the requirement to obtain a new mobile warehouse to ensure the safety and security of critical aircraft parts during deployments. The secondary objective of this requirement is to increase the capacity of 14 MSS to support multiple deployments concurrently.

1.2 Background

The current mobile warehouse is showing its age and continuous usage. 14 MSS supports CP-140M deployments domestically and internationally for operations and training purposes. Due to significant upgrades to the CP-140M, the spare parts are increasingly sensitive to environmental impacts. As well, upgrades have resulted in increased packing and space requirements. The current containers are ineffective at ensuring safe and secure part storage and transport to areas of operation. The current mobile warehouse is limited in space and are responsible for water leaks on the stores they are designed to protect, causing potential threat of damage to the spare parts.

2. Requirements

2.1 Tasks

2.1.1 The contractor will provide 12 air mobility containers and accessories as per technical specifications below. All containers and accessories must be delivered to 14 Wing Greenwood to a shipping address provided on awarding of the contract. **Delivery is mandatory on or before 2021-03-08.**

2.2 Technical Requirements

2.2.1 Mandatory container requirements: 4 Door containers (full size)

2.2.1.1 Containers must be certified for use in both CC-17 / C17 Globemaster and CC-130/ C130 Hercules by one of the following organizations: US Department of Air Force for Air Transportability, ISP 90001 or CSC approved;

2.2.1.2 Container will have a 463L Certified base to lock into an aircraft cargo restraint system without use of a standalone 463L pallet, container must also be able to fit on a standard standalone 463L pallet if required;

2.2.1.3 Base of container must be metal and designed not to damage aircraft rolling systems;

2.2.1.4 Container dimensions must be 88" wide, 108" long, and height between 90" to 93";

2.2.1.5 Containers will be weather, rain and dust proof;

2.2.1.6 Containers must be four-way forkliftable;

- 2.2.1.7 Accepted container construction may include a combination of metal, reinforced fiber plastic / plywood structure provided the construction has been tested and proven to be impact resistant and weather proof;
- 2.2.1.8 All containers will have winching rings on each lower corner;
- 2.2.1.9 All doors must have padlock ready hardware for easy securing of the doors;
- 2.2.1.10 Doors must be on the 108" side of the containers;
- 2.2.1.11 Containers must be able to be stacked maximum 2 containers high when fully loaded to a max payload of 10,000lbs;
- 2.2.1.12 Shelves, and shelf hardware must be adjustable (1 – 1.5" increments) and shelves must be able to hold a minimum of 750 lbs;
- 2.2.1.13 Centre posts between doors will be removable with minimal tools required, all shelves, center dividers, and requested accessories must be able to be adjusted in position/configuration with minimal tools or time;
- 2.2.1.14 Containers must be able to hold up to 10,000 lbs payload; and
- 2.2.1.15 Containers will not exceed 1750lbs unloaded.

2.2.2 Mandatory container requirements: 2 Door containers (half size)

- 2.2.2.1 Containers must be certified for use in both CC-17 / C17 Globemaster and CC-130/ C130 Hercules by one of the following organizations: US Department of Air Force for Air Transportability, ISP 90001 or CSC approved. Designation for CC or C will be accepted in documentation;
- 2.2.2.2 Container will have a 463L Certified base to lock into an aircraft cargo restraint system without use of a standalone 463L pallet, container must also be able to fit on a standard standalone 463L pallet if required;
- 2.2.2.3 Base of container must be metal and designed not to damage aircraft rolling systems;
- 2.2.2.4 Container dimensions must be 88" wide, 108" long, and height between 70" to 75";
- 2.2.2.5 Containers will be weather, rain and dust proof;
- 2.2.2.6 Containers must be two-way forkliftable;
- 2.2.2.7 Accepted container construction may include a combination of metal, reinforced fiber plastic / plywood structure provided the construction structure provided the construction has been tested and proven to be impact resistant and weather proof;
- 2.2.2.8 All containers will have winching rings on each lower corner;
- 2.2.2.9 All doors must have padlock ready hardware for easy securing of the doors;
- 2.2.2.10 Doors must be on the 108" side of the containers;
- 2.2.2.11 Containers must be able to be stacked when fully loaded;
- 2.2.2.12 Shelves, and shelf hardware must be adjustable (1 – 1.5" increments) and shelves must be able to hold a minimum of 750 lbs;
- 2.2.2.13 Centre posts between doors will be removable with minimal tools required, all shelves, center dividers, and requested accessories must be able to be adjusted in position/configuration with minimal tools or time; and
- 2.2.2.14 Containers must be able to hold up to 5000 lbs payload; and

Solicitation No. - N° de l'invitation
W0102-21007D/B
Client Ref. No. - N° de réf. du client
W0102-21-007D

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

Buyer ID - Id de l'acheteur
hal409
CCC No./N° CCC - FMS No./N° VME

2.2.2.15 Containers will not exceed 1000 lbs unloaded.

2.3 Individual Container and Accessory Requirements

2.3.1 Refer to Appendix 1

2.4 14 MSS Responsibilities

2.4.1 14 MSS will identify an on-site Point of Contact (POC) for the requirement. The POC is the Technical Authority (TA) or representative for whom the requirement is being carried out and is responsible for all technical requirements of the requirement;

2.4.2 14 MSS TA will complete a 100% inspection of all items upon delivery, and note all defects and deficiencies to be reported to the supplier for immediate repair and/or replacement of defective container(s) and/ or accessories;

2.5 Contractor Responsibilities

2.5.1 To provide a POC to liaise with the 14 MSS TA concerning the requirements to be provided;

2.5.2 Ensure that supplied containers and accessories are compliant with required standards;

2.5.3 Address any noted deficiencies and/ or defects recorded by the 14 MSS TA on delivery within 1 week of notification;

2.5.4 Ensure full delivery no later than 8 March 2021.

3 Deliverables

3.1 The supplier must deliver and provide all requirements in accordance with this SOR;

3.2 The supplier must deliver in full all requirements to 14 Wing Greenwood NLT 8 March 2021.

Solicitation No. - N° de l'invitation
W0102-21007D/B
Client Ref. No. - N° de réf. du client
W0102-21-007D

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

Buyer ID - Id de l'acheteur
hal409
CCC No./N° CCC - FMS No./N° VME

Appendix 1: Individual Container and Accessory Requirements

Container #1: 4-door full size, forest/military green

Item	Accessory	Quantity	Details
a.	8 Drawer Cabinet/small parts system	1	Cabinet will occupy no more than 1/4 of floor space (1 quadrant)
b.	Containers with lids	9	Container dimensions approx. 40" L x 14" W x 8" D. Each container will have 1/3 partitions. No more than 3 containers 3 per shelf, and take up no more than 1 quadrant of the full container
c.	Full size shelves with mounting brackets	4	Shelves will fit the full length of container and 1/2 depth of container
d.	1/2 size shelves with mounting brackets	4	Shelves will fit 1/2 length of container and 1/2 depth of container
e.	Center divider	1	Divider (runs 108" length)

Container #2: 4-door full size, desert tan/sand

Item	Accessory	Quantity	Details
a.	8 Drawer Cabinet/small parts system	1	Cabinet will occupy no more than 1/4 of floor space
b.	Container system with lids	9	Container dimensions approx. 40" L x 14" W x 8" D Each container will have 1/3 partitions
c.	Full size shelves with mounting brackets	4	Shelves will fit the full length of container and 1/2 depth of container
d.	1/2 size shelves with mounting brackets	4	Shelves will fit 1/2 length of container and 1/2 depth of container
e.	Center divider	1	Divider (runs 108" length)

Solicitation No. - N° de l'invitation
W0102-21007D/B
Client Ref. No. - N° de réf. du client
W0102-21-007D

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

Buyer ID - Id de l'acheteur
hal409
CCC No./N° CCC - FMS No./N° VME

Container #3: 4-door full size, forest/military green

Item	Accessory	Quantity	Details
a.	Full size or two (2) ½ shelves with mounting brackets	8	Shelves will fit the full length of container and 1/2 depth of container
b.	Hazmat door	1	Located on the 88" side of the container
c.	Center divider	1	Divider (runs 108" length)

Container #4: 4-door full size, desert tan/sand

Item	Accessory	Quantity	Details
a.	Full size or two (2) ½ shelves with mounting brackets	8	Shelves will fit the full length of container and 1/2 depth of container
b.	Hazmat door	1	Located on the 88" side of the container
c.	Center divider	1	Divider (runs 108" length)

Container #5: 4-door full size, forest/military green

Item	Accessory	Quantity	Details
a.	Floor nets with appropriate hardware	2	Approx. dimensions 40"x 103" for each net

Container #6: 4-door full size, desert tan/sand

Item	Accessory	Quantity	Details
a.	Floor nets with appropriate hardware	2	Approx. dimensions 40"x 103" for each net

Container #7: 4-door full size, forest/military green

Solicitation No. - N° de l'invitation
W0102-21007D/B
Client Ref. No. - N° de réf. du client
W0102-21-007D

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

Buyer ID - Id de l'acheteur
hal409
CCC No./N° CCC - FMS No./N° VME

Item	Accessory	Quantity	Details
a.	Center divider	1	Divider (runs 48" length)
b.	Full size or two (2) ½ shelves with mounting brackets	5	Shelves will fit the full length of container and 1/2 depth of container
c.	Tire rack	2	Each rack will safely hold 4 tires (CP-140M) (on each 108" side)

Container #8: 4-door full size, desert tan/sand

Item	Accessory	Quantity	Details
a.	Center divider	1	Divider (runs 48" length)
b.	Full size or two (2) ½ shelves with mounting brackets	5	Shelves will fit the full length of container and 1/2 depth of container
c.	Tire rack	2	Each rack will safely hold 4 tires (2 on each 108" side)

Container #9: 2-door half size, forest/military green

Item	Accessory	Quantity	Details
a.	Tire rack	1	Tire rack will store 4 aircraft (CP-140M) tires.

Container #10, #11, #12 (3 containers total) 2-door half size, forest/military green

Item	Accessory	Quantity	Details
a.	Center divider	1	Divider (runs 48" length)
b.	1/2 size shelves and mounting brackets	8	Shelves will fit 1/2 the length of container and full depth of container
c.	Hazmat door	1	Located on 48" side of container

Solicitation No. - N° de l'invitation
W0102-21007D/B
Client Ref. No. - N° de réf. du client
W0102-21-007D

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

Buyer ID - Id de l'acheteur
hal409
CCC No./N° CCC - FMS No./N° VME

ANNEX B
Basis of Payment

The price of the bid will be evaluated in Canadian dollars, the Goods and Services Tax or the Harmonized Sales Tax excluded, DDP Incoterms 2000, Canadian Customs Duties Taxes included.

Description	Unit of Issue	Qty	Total Price
Supply and delivery of 12 air mobility containers and accessories, as fully detailed in Annex A	Lot	1	\$

Solicitation No. - N° de l'invitation
W0102-21007D/B
Client Ref. No. - N° de réf. du client
W0102-21-007D

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

Buyer ID - Id de l'acheteur
hal409
CCC No./N° CCC - FMS No./N° VME

ANNEX C Cross Reference Grid

THIS FORM MUST BE COMPLETED AND SUBMITTED WITH YOUR BID.

Bidders should comment /cross reference the page number and highlight the specification in your technical data sheets or brochure to demonstrate and support your compliance for each of the Mandatory Technical Criteria.

By submitting Annex "C" Mandatory Technical Criteria, the bidder certifies the product they are offering meets and will be built as per the Mandatory Technical Criteria.

It will be to your advantage to furnish as much detail as possible to support your comments and your claims of compliance for each specification.

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 will render your proposal non-compliant and will be given no further consideration.

NO	MANDATORY SPECIFICATIONS	COMMENTS/PAGE REFERENCE
2.2.1	<p>Minimum mandatory container requirements: 4-door containers (full size)</p> <p>2.2.1.1 Containers must be certified for use in both CC-17/C17 Globemaster and CC-130/C130 Hercules by one of the following organizations: US Department of Air Force for Air Transportability, ISP 90001 or CSC approved;</p> <p>2.2.1.2 Container will have a 463L Certified base to lock into an aircraft cargo restraint system without use of a standalone 463L pallet, container must also be able to fit on a standard standalone 463L pallet if required;</p> <p>2.2.1.3 Base of container must be metal and designed not to damage aircraft rolling systems;</p> <p>2.2.1.4 Container dimensions must be 88" wide, 108" long, and height between 90" to 93";</p> <p>2.2.1.5 Containers will be weather, rain and dust proof;</p> <p>2.2.1.6 Containers must be four-way forkliftable;</p> <p>2.2.1.7 Accepted container construction may include a combination of metal, reinforced fiber plastic / plywood structure provided the construction has been tested and proven to be impact resistant and weather proof ;</p>	

	<p>2.2.1.8 All containers will have winching rings on each lower corner;</p> <p>2.2.1.9 All doors must have padlock ready hardware for easy securing of the doors;</p> <p>2.2.1.10 Doors must be on the 108" side of the containers;</p> <p>2.2.1.11 Containers must be able to be stacked maximum 2 containers high when fully loaded to a max payload of 10,000 lbs.;</p> <p>2.2.1.12 Shelves, and shelf hardware must be adjustable (1 – 1.5" increments) and shelves must be able to hold a minimum of 750 lbs;</p> <p>2.2.1.13 Centre posts between doors will be removable with minimal tools required, all shelves, center dividers, and requested accessories must be able to be adjusted in position/configuration with minimal tools or time;</p> <p>2.2.1.14 Containers must be able to hold up to 10,000 lbs payload; and</p> <p>2.2.1.15 Containers will not exceed 1750lbs unloaded.</p>	
<p>2.2.2</p>	<p>Minimum mandatory container requirements: 2-door containers (half size)</p> <p>2.2.2.1 Containers must be certified for use in both CC-17 / C17 Globemaster and CC-130/ C130 Hercules by one of the following organizations: US Department of Air Force for Air Transportability, ISP 90001 or CSC approved. Designation for CC or C will be accepted in documentation;</p> <p>2.2.2.2 Containers will have a 463L Certified base to lock into an aircraft cargo restraint system without use of a standalone 463L pallet, container must also be able to fit on a standard standalone 463L pallet if required;</p> <p>2.2.2.3 Base of container must be metal and designed not to damage aircraft rolling systems;</p> <p>2.2.2.4 Container dimensions must be 88" wide, 108" long, and height between 70" to 75";</p> <p>2.2.2.5 Containers will be weather, rain and dust proof;</p> <p>2.2.2.6 Containers must be two-way forkliftable;</p>	

	<p>2.2.2.7 Accepted container construction may include a combination of metal, reinforced fiber plastic / plywood structure provided the construction structure provided the construction has been tested and proven to be impact resistant and weather proof;</p> <p>2.2.2.8 All containers will have winching rings on each lower corner;</p> <p>2.2.2.9 All doors must have padlock ready hardware for easy securing of the doors;</p> <p>2.2.2.10 Doors must be on the 108" side of the containers;</p> <p>2.2.2.11 Containers must be able to be stacked when fully loaded;</p> <p>2.2.2.12 Shelves, and shelf hardware must be adjustable (1 – 1.5" increments) and shelves must be able to hold a minimum of 750 lbs;</p> <p>2.2.2.13 Centre posts between doors will be removable with minimal tools required, all shelves, center dividers, and requested accessories must be able to be adjusted in position/configuration with minimal tools or time;</p> <p>2.2.2.14 Containers must be able to hold up to 5000 lbs payload; and</p> <p>2.2.2.15 Containers will not exceed 1000 lbs unloaded.</p>	
--	--	--

Solicitation No. - N° de l'invitation
W0102-21007D/B
Client Ref. No. - N° de réf. du client
W0102-21-007D

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

Buyer ID - Id de l'acheteur
hal409
CCC No./N° CCC - FMS No./N° VME

ANNEX D

to PART 3 OF THE BID SOLICITATION ELECTRONIC PAYMENT INSTRUMENTS

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

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