



RETURN BIDS TO:

RETOURNER LES SOUMISSIONS À:

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

See herein for bid submission
instructions/
Voir la présente pour les

instructions sur la présentation
d'une soumission

NA

Ontario

**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

Address inquiries to the Contracting Authority at
wayne.cook@pwgsc-tpsgc.gc.ca

| | |
|--|--|
| Title - Sujet Wireless Mobile Column Lift System Système de levage à colonnes mobile sans fil | |
| Solicitation No. - N° de l'invitation W0107-21EM05/B | Date 2020-11-02 |
| Client Reference No. - N° de référence du client W0107-21EM05 | |
| GETS Reference No. - N° de référence de SEAG PW-\$PET-906-1651 | |
| File No. - N° de dossier PET-0-53009 (906) | CCC No./N° CCC - FMS No./N° VME |
| Solicitation Closes - L'invitation prend fin at - à 02:00 PM Eastern Standard Time EST on - le 2020-12-14 Heure Normale du l'Est HNE | |
| 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: Cook, Wayne | Buyer Id - Id de l'acheteur pet906 |
| Telephone No. - N° de téléphone (613) 401-0623 () | FAX No. - N° de FAX (613) 687-6656 |
| Destination - of Goods, Services, and Construction: Destination - des biens, services et construction: Building H-112 Garrison Petawawa PO Box 9999 Stn Main Petawawa, ON K8H 2X3 | |

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 Supply and
Services Operation
Petawawa Procurement
Building S-111, Rm C-114
101 Menin Rd. Garrison Petawawa
Petawawa
Ontario
K8H 2X3

| | |
|--|--|
| Delivery Required - Livraison exigée | 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 Request for Proposal (RFP) cancels and supersedes previous RFP number W0107-21EM05/A dated 06 October 2020 with a closing of 21 October 2020 at 2:00pm EDT.

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Solicitation No. - N° de l'invitation

Amd. No. - N° de la modif.

Buyer ID - Id de l'acheteur

W0107-21EM05/B

PET906

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

File No. - N° du dossier

CCC No./N° CCC - FMS No./N° VME

W0107-21EM05

PET-0-53009

| | |
|---|-----------|
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PART 1 - GENERAL INFORMATION

1.1 Requirement

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

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.

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

PWGSC Ontario 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.orreceptiondessoumissions-orbidreceiving.PWGSC@tpsgc-pwgsc.gc.ca

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

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

Bids transmitted by facsimile or hardcopy to PWGSC will not be accepted.

2.3 Enquiries - Bid Solicitation

All enquiries must be submitted in writing to the Contracting Authority no later than fifteen (15) 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 Ontario.

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

2.5 Bid Challenge and Recourse Mechanisms

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

PART 3 - BID PREPARATION INSTRUCTIONS

3.1 Bid Preparation Instructions

The Bidder must submit its bid electronically in accordance with section 08 of the 2003 standard instructions. The epost Connect system has a limit of 1GB per single message posted and a limit of 20GB per conversation.

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

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

Bids transmitted by facsimile or hardcopy will not be accepted.

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

Details including user manuals, technical/sales brochures, specification sheets, or letters from the manufacturers must be submitted with the bid. Bidders must include the reference #'s of their supporting documentation contained in the Bidders Technical submission which demonstrate compliancy as per Attachment 1 to Part 4.

4.1.2 Mandatory Financial Criteria

Any offer which fails to meet the following mandatory requirements will be deemed non-responsive and will receive no further consideration:

- a) Pricing must be provided for all items in Annex B, Basis of Payment.
- b) Bidders must submit their financial bid in accordance with Annex "B" Basis of Payment in Canadian Funds

4.1.2.1 Financial Evaluation

For evaluation purposes only, to calculate the bidder's evaluated price the following formula will apply:

For Pricing Basis "A" , the Extended Price for the line item is the Bidders Firm Unit Price multiplied by the Quantity.

For Pricing Basis "B" , the Extended Price for each line item is the Bidders Firm Unit Price multiplied by corresponding Quantity.

The Evaluated price is the sum of all extended prices for all line items.

The price of the bid will be evaluated in Canadian dollars, Applicable Taxes excluded, Delivered Duty Paid, Canadian customs and excise tax included.

4.2 Basis of Selection

4.2.1 Basis of Selection - Mandatory Technical Criteria

SACC Manual Clause [A0031T](#) (2010-08-16), Basis of Selection - Mandatory Technical Criteria

| ATTACHMENT 1 TO PART 4 – EVALUATION CRITERIA | | |
|--|---|------------------|
| # | Mandatory Technical Requirement | Reference |
| <p>The following mandatory technical criteria must be demonstrated with supporting documentation in the form of a User Manual, technical/sales brochures, specification sheets or letters from the manufacturers and certifications that must be provided with the Bidder's response at the time of bid submission. Failure to submit supporting documentation that clearly demonstrates the essential mandatory technical criteria listed below, will render the bid non-compliant and will not be given further consideration.</p> | | |
| M 1 | Characteristics | |
| M1.1 | The system must consist of a minimum of eight (8) interchangeable columns which must be able to be configured by the operator without the need to modify the control software. | |
| M1.2 | The columns must be able to be used in a synchronous manner (as a set of up to and including eight [8] column lifts) | |
| M1.3 | The columns must be able to be used without the need to be connected by any form of a wire during operation. | |
| M1.4 | The columns must have a deep cycle battery power system to power the lift during operation. The system must be able to be charged using 110V, 50-60 Hz, 1-phase power in order to allow the system to be plugged in and charged anywhere on the shop floor. | |
| M1.5 | The columns must have fork attachments that are compatible with a tire diameters with dimensions of 31.5" to 49" inclusive and tire widths with dimensions of 8" to 18" inclusive, the diameters corresponding with that of DNDs military vehicle fleets. | |
| M1.6 | The lifting system must be capable of being set around the tire while the vehicle is in direct contact with the ground (i.e. account for contact deformation). | |
| M 2 | Lifting Capacity | |
| M2.1 | Each column must be able to lift a load of 18 000 lbs minimum. | |
| M2.2 | Each column must be able to lift to a height of at least 60" from the ground. | |
| M 3 | Technical Drawings | |
| M3.1 | The system must include technical drawings (front and top view) with dimensions for the mobile column unit and for each fork attachment accompanying the mobile column units showing the dimensions of the wheels the fork will accept. | |

PART 5 – CERTIFICATIONS AND ADDITIONAL INFORMATION

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

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

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

5.1 Certifications Required with the Bid

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

5.1.1 Integrity Provisions - Declaration of Convicted Offences

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

5.2 Certifications Precedent to Contract Award and Additional Information

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

5.2.1 Integrity Provisions – Required Documentation

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

5.2.2 Federal Contractors Program for Employment Equity - Bid Certification

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

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

5.2.3 Additional Certifications Precedent to Contract Award

5.2.3.1 Board of Directors Certification

In accordance with the Ineligibility and Suspension Policy, Section 17, Bidders are required to provide a list of their Board of Directors as part of their bid. Bidders are requested to complete Annex "D" - Additional Certification Information 1. Board of Directors.

5.2.3.2 Procurement Business Number (PBN)

In accordance with Section 2, Procurement Business Number, of the Standard Instructions, Contractors are required to have a Procurement Business Number (PBN) as part of their bid. Bidders are requested to complete Annex "D" - Additional Certification Information 2. Procurement Business Number (PBN). Suppliers may register for a PBN online at Supplier Registration Information (SRI). For non-Internet registration, suppliers may contact the InfoLine at 1-800-811-1148 to obtain the telephone number of the nearest Supplier Registration Agent.

PART 6 - RESULTING CONTRACT CLAUSES

Delete this title and the following sentence at contract award

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 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.

Reference: 2010A 09.2 Delete "and will be reimbursed its reasonable travel and living expenses."

6.4 Term of Contract

6.4.1 Period of the Contract

The period of the Contract is from the date of the Contract to 31 March 2021 inclusive.

6.4.2 Delivery Date

All the deliverables must be received on or before 28 January 2021 for Annex B, Pricing Basis A – Firm Requirement.

6.4.3 Optional Goods and/or Services

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

The Contracting Authority may exercise the option at any time before the expiry of the Contract by sending a written notice to the Contractor.

6.4.4 Delivery Points

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

6.4.5 Shipping Instructions – Delivered at Destination

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

Delivered Duty Paid (DDP) Garrison Petawawa, Petawawa, Ontario Incoterms 2000 for shipments from a commercial contractor.

6.5 Authorities

6.5.1 Contracting Authority

The Contracting Authority for the Contract is:

Name: Wayne Cook
Title: Supply Officer
Public Works and Government Services Canada
Acquisitions Branch
Petawawa Procurement
Bldg S-111, Garrison Petawawa, Petawawa, Ont. K8H 2X3

Telephone: 613-401-0623
Facsimile: 613-687-6656
E-mail address: wayne.cook@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.

6.5.2 Project Authority

The Project Authority for the Contract is:

Name: _____
Title: _____
Organization: _____
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

Name and telephone number of the person responsible for:

General Enquiries

Name: _____
Telephone No: _____
Facsimile No: _____
E-mail address: _____

6.6 Payment

6.6.1 Basis of Payment

In consideration of the Contractor satisfactorily completing all obligations under the Contract, the Contractor will be paid firm unit prices as specified in the Contract for a cost of \$ _____. (*Note to Bidders: Canada will 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 Multiple Payments

SACC *Manual* clause [H1001C](#) (2008-05-12) Multiple Payments

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);
- 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.
 - 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 _____ (*Note to Bidder – If applicable, Canada will insert the name of the province or territory as specified by the Bidder in its bid.*)

6.10 Priority of Documents

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

- (a) the Articles of Agreement;

-
- (b) the general conditions [2010A](#) (2020-05-28), General Conditions - Goods (Medium Complexity);
 - (c) Annex A, Requirement;
 - (d) Annex B, Basis of Payment;
 - (e) the Contractor's bid dated _____ (*Note: Canada will insert information at time award.*)

6.11 Insurance

SACC Manual clause [G1005C](#) (2016-01-28) Insurance

6.12 SACC Manual Clauses

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

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

SACC Manual clause [B1501C](#) (2018-06-21) Electrical equipment

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

1. PURPOSE

The purpose of this document is to identify the requirements and expectations in order to enable the successful purchase of a wireless mobile column lift system for the Department of National Defense (DND). The equipment in question is required in order to affect the maintenance and repair of DND fleets.

2. CONTEXT

A gap in vehicle lifting capability was identified following an analysis of workshop repair capabilities in the context of the arrival of the new Medium Support Vehicle System Standard Military Pattern (MSVS SMP) fleet. These lifts are necessary for the safe, secure, and efficient maintenance of vehicle systems within the 2nd Canadian Mechanized Brigade Group (2 CMBG) due to the larger vehicle footprint and increased weight.

For this purpose, a vehicle lifting system is required in order to provide an adequate service to the unit as a whole. The requested lift system will allow the unit to continue to conduct maintenance operations in a flexible, safe, and efficient manner whilst respecting any obligations toward Canadian Armed Force Land Material Assurance.

3. TERMENOLOGY

| | |
|-----------------|--|
| MSVS SMP | Medium Support Vehicle System Standard Military Pattern |
| DND | Department of Defense |
| 2 CMBG | 2 Canadian Mechanized Brigade Group |
| ANSI/ALI | American National Standards Institute / Automotive Lift Institute |
| ETL | Edison Testing Laboratory |
| UL | Underwriter Laboratories |
| CSA | Canadian Standards Association |

4. DELIVERABLES

4.1. Wireless Mobile Column Lift System

4.1.1. Characteristics

4.1.1.1. The system must consist of a minimum of eight (8) interchangeable columns which must be able to be configured by the operator without the need to modify the control software.

4.1.1.2. The columns must be able to be used in a synchronous manner (as a set of up to and including eight [8] column lifts).

4.1.1.3. The columns must be able to be used without the need to be connected by any form of a wire during operation.

4.1.1.4. The columns must have a deep cycle battery power system to power the lift during operation. The system must be able to be charged using 110V, 50-60 Hz, 1-phase power in order to allow the system to be plugged in and charged anywhere on the shop floor.

4.1.1.5. The columns must provide some form of surge protection in order to prevent damage to the electronic systems.

4.1.1.6. The system must be designed and constructed and delivered with ANSI/ALI ALCTV, ETL and/or UL certified and CSA certified.

4.1.1.7. The lifting system must operate without pulsating, jerking, or instability during the lifting process and the system itself must be electronically controlled.

4.1.1.8. The columns must have fork attachments that are compatible with a tire diameters with dimensions of 31.5" to 49" inclusive and tire widths with dimensions of 8" to 18" inclusive, the diameters corresponding with that of DNDs military vehicle fleets.

4.1.1.9. The lifting system must be capable of being set around the tire while the vehicle is in direct contact with the ground (i.e. account for contact deformation).

4.1.2. Lifting Capacity

4.1.2.1. Each column must be able to lift a load of 18 000 lbs minimum.

4.1.2.2. Each column must be able to lift to a height of at least 60" from the ground.

4.1.3. Mobility

4.1.3.1. The columns must be capable to be moved and operated by one individual.

4.1.3.2. The columns must come equipped with some form of damper system in order to allow the lift towers to be moved safely by one individual across an uneven shop floor when the transport system has been activated.

4.1.3.3. The columns must be equipped with front mounted roller bearings made of steel or nylon impregnated with oil, so as not to damage the foundation on which the column rests. The roller must not require lubrication and maintenance.

4.1.3.4. The columns must have a small turning radius in order to manoeuvre the equipment in confined spaces.

4.1.4. Control

4.1.4.1. The columns must be individually controllable and be able to be manually disengaged and removed.

4.1.4.2. The columns must come with a master-controller via a tactile display where the screen must be designed specifically for the hostile environment of a vehicle maintenance shop floor.

4.1.4.3. The tactile display must be capable of showing the status of each column currently synchronized to the system (i.e. charge level and error codes referring to operation and maintenance).

4.1.5. Safety mechanism

4.1.5.1. Each column must possess a simple emergency stop mechanism which must be easily accessible by everyone. The emergency stop, when activated, must stop all columns currently synchronized in the set.

4.1.5.2. The columns must possess a method of locking the lift(s) at a height off of the ground in order to prevent loss of control during use. This may or may not be incorporated with 4.1.5.1.

4.1.6 Technical Drawings

4.1.6.1. The system must include technical drawings (front and top view) with dimensions for the mobile column unit and for each fork attachment accompanying the mobile column units showing the dimensions of the wheels the fork will accept.

4.2. Operation and Maintenance Manual

4.2.1. Details on the operation and maintenance requirements must be provided in a manual via traditional (paper) or electronic means in both English and French. If paper copies are provided, three manuals of each language are required

5. AFTER-SALES SERVICE

5.1. The contractor must provide one year of on-site technical support within five (5) business days of notification from a DND representative.

5.2. The contractor must provide one year remote technical support seven (7) days a week, 24 hours a day except holidays.

5.3. The contractor must complete warranty repairs or replacements within 15 business days of notification from a DND representative.

6. DELIVERY

6.1. The equipment will be delivered to Garrison Petawawa, Building H-112.

6.2. The delivery and configuration of the system must be performed by the contractor at a date which will be confirmed by the Project Authority or designated DND representative.

6.3. The Contractor must provide one day of familiarization training in English on the usage and maintenance of the equipment for up to 10 DND personnel.

Solicitation No. - N° de l'invitation

W0107-21EM05/B

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

W0107-21EM05

Amd. No. - N° de la modif.

File No. - N° du dossier
PET-0-53009

Buyer ID - Id de l'acheteur

PET906

CCC No./N° CCC - FMS No./N° VME

6.4. The contractor needs to cover manufacture approved; how to operate the equipment properly, and what level of maintenance is expected by the operator. DND will provide the facility/classroom required for training purposes.

ANNEX "B"

BASIS OF PAYMENT

Pricing:

All prices are firm, all-inclusive, unit prices in Canadian dollars, Delivered Duty Paid, Canadian customs duties and excise taxes included, HST excluded. HST is not included in the pricing but will be added as a separate item to any invoice issued.

Pricing Basis "A" – Firm Requirement

| Item No | Item Description | Quantity | UOI | Firm Unit Price |
|---------|--|----------|------|---------------------------------------|
| 1 | Mobile Column Lift System; consisting of 8 Column Lifts, including delivery, training, one year warranty and after sales services as described in Annex A Requirement. | 2 | Each | \$_____ per mobile column lift system |

Pricing Basis "B" – Optional - As and When Requested

| Item No | Item Description | Quantity | UOI | Firm Unit Price |
|---------|---|----------|------|---------------------------------------|
| 1 | Mobile Column Lift System; consisting of 8 Column Lifts , including delivery, training, one year warranty and after sales service consisting of both on-site technical support AND remote technical support as described in Annex A Requirement.. | 1 | Each | \$_____ per mobile column lift system |
| 2 | Spare Column Lifts as per Annex A Requirement | 4 | Each | \$_____ per spare Column Lift |
| 3 | Extended warranty including after sales service consisting of both on-site technical support AND remote technical support for a one year term. Extended warranty may be applied to firm and optional units. | 3 | Each | \$_____ per unit per year |

ANNEX "C" to PART 3 OF THE BID SOLICITATION

ELECTRONIC PAYMENT INSTRUMENTS

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

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

ANNEX "D"

ADDITIONAL CERTIFICATION INFORMATION

1. Board of Directors

In accordance with the [Ineligibility and Suspension Policy](#), Section 17, Bidders are required to provide a list of their Board of Directors before contract award. Bidders are requested to provide this information in their bid.

Director Name/Position - _____

2. Procurement Business Number (PBN)

In accordance with Section 2, Procurement Business Number, of the Standard Instructions, Contractors are required to have a Procurement Business Number (PBN) before Contract award.

Procurement Business Number - _____

Suppliers may register for a PBN online at [Supplier Registration Information](#). For non-Internet registration, suppliers may contact the InfoLine at 1-800-811-1148 to obtain the telephone number of the nearest Supplier Registration Agent.