



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

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

Title - Sujet Combination Welding Machine and Air Combination Welding Machine and Air Compressor	
Solicitation No. - N° de l'invitation W3555-212934/A	Date 2020-12-23
Client Reference No. - N° de référence du client W3555-212934	
GETS Reference No. - N° de référence de SEAG PW-\$VIC-256-8138	
File No. - N° de dossier VIC-0-43048 (256)	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM Pacific Standard Time PST on - le 2021-01-11 Heure Normale du Pacifique HNP	
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: 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 NATIONAL DEFENCE CAPE BRETON ATTN CONTRACT OFF. STN FORCES P.O.BOX 17000 VICTORIA British Columbia V9A7N2 Canada	

Instructions: See Herein

Instructions: Voir aux présentes

Delivery Required - Livraison exigée See Herein – Voir ci-inclus	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

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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 "Annex A – Requirement" 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.

2.1.1 No Substitute Products

SACC Manual Clause [B4024T](#) (2020-07-01), No Substitute Products

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 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.RPRceptiondessoumissions-PRBidReceiving.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 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

SACC Manual Clause [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 Financial Evaluation

SACC Manual Clause [A0220T](#) (2014-06-26), Evaluation of Price-Bid

4.2 Basis of Selection

A bid must comply with all requirements of the bid solicitation 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 Additional Certifications Precedent to Contract Award

5.2.1.1 Bona fide agent/Distributor certification

Bidders who are not the original equipment manufacturer for the goods/services offered must complete the following:

The Bidder certifies that it is a bona fide agent/distributor authorized by the original equipment manufacturer (OEM) to supply, install, and provide the training and warranty services for all equipment and services offered in accordance with the requirement detailed at Annex "A" - Requirement, and at Annex "B" - Basis of Payment.

Signature

Name (Print)

Date

5.2.2 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-) (<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.

5.2.3 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.

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

The period of the Contract is two (2) years from Contract Award.

6.4.1 Delivery Date

Initial firm deliverables must be received on or before 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.

6.4.3 Optional Goods and/or Services

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000
File No. - N° du dossier
VIC-0-43048

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

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 within twelve (12) months after contract award by sending a written notice to the Contractor.

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, British Columbia V8W 3X9

Telephone: 250-580-1311
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 Technical Authority

The Technical Authority (to be provided in the finalized Contract) 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 price(s), 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

SACC Manual Clause [H1001C](#) (2008-05-12), Multiple Payments

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

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 invoicing 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) 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 _____.

6.11 SACC Manual Clauses

[A9051C](#) (2014-03-31). Existing Technical Publications - Translation
[B1501C](#) (2018-06-21), Electrical Equipment
[B7500C](#) (2006-06-16), 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

Department of National Defence (DND) has a firm requirement for one (1) Miller Big Blue 800 Duo Air Pak portable diesel welding machine with built-in air compressor mounted to a trailer to be used by the Welding Work Centre at Fleet Maintenance Facility CAPE BRETON (FMF CB). The Miller portable diesel welding machine with built-in air compressor will be used for performing gouging and welding in areas that do not have access to power and compressed air, such as onboard ships and submarines.

This requirement includes options to purchase two additional (2) Miller Big Blue 800 Duo Air Pak portable diesel welding machines with built-in air compressors and trailers. It also includes separate options for an additional 24 months of parts and labour warranty above the standard 1-year warranty for all three Miller portable diesel welding machines with built-in air compressors and trailers. All options will be valid for up to 12 months from Contract award.

FIRM REQUIREMENT	
ARTICLE	MANDATORY CRITERIA
	Regulatory Requirements
A1	Unit must be in compliance with <i>Off-Road Compression-Ignition Engine Emission Regulations</i> .
	Unit Make and Model
A2	The following unit is required: <u>Unit Make:</u> Miller <u>Unit Model:</u> Big Blue 800 Duo Air Pak
	Trailer
A3	Unit must come mounted to a trailer rated for road transportation in Canada. The unit must be removable from the trailer, and include all hardware and attachments necessary to mount/unmount and include instructions for doing so. Trailer must come with the following specifications:
A3.1	<ul style="list-style-type: none"> Jackstand;
A3.2	<ul style="list-style-type: none"> Dual hitch with 50mm (2") ball hitch and 76mm (3") lunette eye;
A3.3	<ul style="list-style-type: none"> Fenders;
A3.4	<ul style="list-style-type: none"> Lights: Running lights, brake lights and turn signal lights;
A3.5	<ul style="list-style-type: none"> Suspension;
A3.6	<ul style="list-style-type: none"> Trailer capacity: Minimum of 1225kg (2700lbs).
	Additional Requirements
A4	The supplied unit must include maintenance and operation manuals for the as-built unit. Manuals must be provided in both hard copy (CD or DVD only) and digital format. Manuals must be printed in English. A minimum of two (2) hard copies of the manuals must be provided. Manuals must include original equipment manufacturer recommended installation instructions/drawings, maintenance schedules, applicable electrical schematics, applicable Material Safety Data Sheets (MSDS) and a spare parts list; at a minimum.
A5	Operating instruction labels must be clearly identified and printed in English.
A6	Contractor must provide technical support via phone and email within warranty period.

ANNEX "B" – BASIS OF PAYMENT

The following is the basis of payment for the initial supply and delivery of one (1) Miller Big Blue 800 Duo Air Pak portable diesel welding machine with built-in air compressor mounted to a trailer, with the option to purchase up to two (2) additional units within 12 months of Contract award to the specified delivery locations.

This Annex contains four (4) financial evaluation tables:

- B1: Miller Big Blue 800 Duo Air Pak portable diesel welding machine with built-in air compressor mounted to a trailer (Firm Requirement)
- B2: Miller Big Blue 800 Duo Air Pak portable diesel welding machine with built-in air compressor mounted to a trailer (Optional Requirement)
- B3: 24 Months of Parts and Labour Warranty (Optional Requirement)
- B4: Total Evaluated Price and Basis of Selection

Bidders must complete and submit with its offer the financial evaluation tables B1, B2 and B3 in accordance with the instructions provided in this Annex to be given further consideration. Bidders are not required to complete table B4.

Bidders are required to provide applicable lead times for delivery to destination after receipt of order.

Pricing offered must be firm and in Canadian currency including Canadian customs duties, excise taxes, and delivery charges which are to be Delivered Duty Paid (DDP) to destination as indicated herein.

B1: FIRM REQUIREMENT

Bidders must provide firm all-inclusive pricing excluding applicable taxes (GST/HST) for the quantity specified below. For financial evaluation purposes, Canada will use the extended total of one (1) unit.

While it is MANDATORY for initial firm requirement to be delivered on or before 31Mar2021, bidder is requested to provide delivery timeframe after receipt of order. Bidder's offered delivery period will become the mandatory delivery date in resulting contract.

B1 – FIRM REQUIREMENT			A	B	C = A x B
ARTICLE	DESCRIPTION	LEAD TIME FOR DELIVERY TO DESTINATION	QUANTITY	UNIT PRICE	EXTENDED PRICE
1	Miller Big Blue 800 Duo Air Pak portable diesel welding machine with built-in air compressor and trailer Delivery address: Department of National Defence Fleet Maintenance Facility Cape Breton CFB Esquimalt, Building 250, Dockyard Victoria, British Columbia V9A 7N2	Lead time for delivery to destination: _____ / _____ weeks after receipt of order (must be prior to 31 March 2021).	1 Unit	\$	\$
B1 EVALUATED TOTAL					\$

B2: OPTIONAL REQUIREMENT

Bidders must provide firm all-inclusive pricing excluding applicable taxes (GST/HST) for the quantity specified below. For financial evaluation purposes, Canada will use the extended total of two (2) units.

B2 – OPTIONAL REQUIREMENT			A	B	C = A x B
ARTICLE	DESCRIPTION	LEAD TIME FOR DELIVERY TO DESTINATION	QUANTITY	UNIT PRICE	EXTENDED PRICE
1	Miller Big Blue 800 Duo Air Pak portable diesel welding machine with built-in air compressor and trailer Delivery address: Department of National Defence Fleet Maintenance Facility Cape Breton CFB Esquimalt, Building 250, Dockyard Victoria, British Columbia V9A 7N2	Lead time for delivery to destination: ____ / _____ weeks after receipt of order (must be prior to 31 March 2021).	1 Unit	\$	\$
2	Miller Big Blue 800 Duo Air Pak portable diesel welding machine with built-in air compressor and trailer Delivery address: Department of National Defence Fleet Maintenance Facility Cape Scott CFB Halifax, Building D200 Door 13, 2365 Provo Wallis Street Halifax, Nova Scotia B3J 3Y5	____ / _____ weeks after receipt of order (must be prior to 31 March 2021).	1 Unit	\$	\$
B2 EVALUATED TOTAL					\$

B3: 24 MONTHS OF PARTS AND LABOUR WARRANTY (OPTIONAL REQUIREMENT)

Bidders must provide firm all-inclusive pricing excluding applicable taxes (GST/HST) for the quantity specified below. For financial evaluation purposes, Canada will use the extended total of three (3) units.

B3 – OPTIONAL REQUIREMENT			A	B	C = A x B
ARTICLE	DESCRIPTION	LEAD TIME FOR DELIVERY TO DESTINATION	QUANTITY	UNIT PRICE	EXTENDED PRICE
1	Additional 24 months of parts and labour warranty above the standard 1-year warranty	N/A	3 Units	\$	\$
B3 EVALUATED TOTAL					\$

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B4: TOTAL EVALUATED PRICE AND BASIS OF SELECTION

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

B4 – TOTAL EVALUATED PRICE		
ARTICLE	DESCRIPTION	TOTAL EVALUATED PRICES
1	Table B1 (Firm Requirement)	\$
2	Table B2 (Optional Requirement)	\$
3	Table B3 (Optional Requirement)	\$
B4 TOTAL EVALUATED PRICE OF THE BID		\$

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Amd. No. - N° de la modif.
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File No. - N° du dossier
VIC-0-43048

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).