



RETURN BIDS TO:

RETOURNER LES SOUMISSIONS À:

Réception des soumissions - TPSGC / Bid Receiving
- PWGSC

Voir dans le document/
See herein

NA

Québec

NA

**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 Climbing Nets | |
| Solicitation No. - N° de l'invitation W0106-20C014/A | Date 2021-01-11 |
| Client Reference No. - N° de référence du client W0106-20C014 | |
| GETS Reference No. - N° de référence de SEAG PW-\$QCN-037-18080 | |
| File No. - N° de dossier QCN-0-43180 (037) | 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 2021-02-05 Heure Normale du l'Est HNE | |
| F.O.B. - F.A.B. Specified Herein - Précisé dans les présentes Plant-Usine: <input type="checkbox"/> Destination: <input type="checkbox"/> Other-Autre: <input checked="" type="checkbox"/> | |
| Address Enquiries to: - Adresser toutes questions à: Roy, Alain | Buyer Id - Id de l'acheteur qcn037 |
| Telephone No. - N° de téléphone (418) 906-8611 () | FAX No. - N° de FAX () - |
| Destination - of Goods, Services, and Construction: Destination - des biens, services et construction: MINISTERE DE LA DEFENSE NATIONALE Base de soutien Valcartier 516 rue Général T.L. Tremblay COURCELETTE Québec G0A4Z0 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

TPSGC/PWGSC
601-1550, Avenue d'Estimauville
Québec
Québec
G1J 0C7

| | |
|--|--|
| Delivery Required - Livraison exigée Voir Doc. | 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 |

CLIMBING NETS

TABLE OF CONTENTS

| | |
|---|-----------|
| PART 1 - GENERAL INFORMATION | 3 |
| 1.1 REQUIREMENT | 3 |
| 1.2 SUMMARY | 3 |
| 1.3 DEBRIEFINGS | 3 |
| 1.4 EPOST CONNECT SERVICE | 3 |
| PART 2 - BIDDER INSTRUCTIONS | 4 |
| 2.1 STANDARD INSTRUCTIONS, CLAUSES AND CONDITIONS | 4 |
| 2.2 SUBMISSION OF BIDS | 4 |
| 2.3 ENQUIRIES - BID SOLICITATION..... | 4 |
| 2.4 APPLICABLE LAWS..... | 5 |
| PART 3 - BID PREPARATION INSTRUCTIONS | 6 |
| 3.1 SUBMISSION OF BIDS..... | 6 |
| PART 4 - EVALUATION PROCEDURES AND BASIS OF SELECTION | 7 |
| 4.1 EVALUATION PROCEDURES..... | 7 |
| 4.2 BASIS OF SELECTION - MANDATORY TECHNICAL CRITERIA..... | 8 |
| PART 5 - CERTIFICATIONS AND ADDITIONAL INFORMATION | 9 |
| 5.1 CERTIFICATIONS REQUIRED WITH THE BID | 9 |
| 5.2 CERTIFICATIONS PRECEDENT TO CONTRACT AWARD AND ADDITIONAL INFORMATION | 9 |
| PART 6 - RESULTING CONTRACT CLAUSES | 11 |
| 6.1 SECURITY REQUIREMENTS | 11 |
| 6.2 REQUIREMENT | 11 |
| 6.3 STANDARD CLAUSES AND CONDITIONS..... | 11 |
| 6.4 TERM OF CONTRACT | 11 |
| 6.5 AUTHORITIES | 11 |
| 6.6 PAYMENT | 12 |
| 6.7 INVOICING INSTRUCTIONS | 13 |
| 6.8 CERTIFICATIONS AND ADDITIONAL INFORMATION..... | 13 |
| 6.9 APPLICABLE LAWS..... | 13 |
| 6.10 PRIORITY OF DOCUMENTS | 13 |
| 6.11 SACC MANUAL CLAUSES | 13 |
| 6.12 SHIPPING INSTRUCTIONS - DELIVERY AT DESTINATION | 14 |
| 6.13 DISPUTE RESOLUTION..... | 14 |
| ANNEX A – REQUIREMENT | 15 |
| ANNEX B - BASIS OF PAYMENT | 17 |
| ANNEX C – PLANS | 18 |
| ANNEX D – CERTIFICATION | 20 |
| ANNEX E – OEM | 21 |

PART 1 - GENERAL INFORMATION

1.1 Requirement

The requirement is detailed under Article 6.2 of the resulting contract clauses as well as in Annex A, Statement of Requirements.

1.2 Summary

- 1.2.1** The Federal Government pledged to address systemic racism, and committed to do so in a way informed by the lived experiences of racialized communities and Indigenous Peoples.

The Federal Government invested in economic empowerment through the Black Entrepreneurship Program, and is redoubling its efforts by going further on economic empowerment through increasing supplier diversity in procurement.

Public Works & Government Services Canada (PWGSC) is exploring opportunities to undertake social procurement which creates greater inclusiveness and opportunities for participation by underrepresented groups in federal government procurement. The group currently included in this requirement is small businesses owned or led by Black Canadians.

PWGSC will assess these pilot procurements to inform the expanded use of targeted approaches to increasing diversity in future procurements in order to support greater inclusion and representation, and support opportunity and economic growth for Black Canadians.

- 1.2.2** The requirement is subject to a preference for goods provided by small businesses owned or led by Black Canadians as described in this solicitation.
- 1.2.3** Further to bullet 13 of Article 504 of the Canadian Free Trade Agreement (CFTA), CFTA does not apply to this procurement.”

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>) 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.

<https://buyandsell.gc.ca/policy-and-guidelines/standard-acquisition-clauses-and-conditions-manual/1/2003/25>

2.2 Submission of Bids

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

PWGSC Québec 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.RQReceptionSoumissions-QRSupplyTendersReception.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.

Due to the nature of the solicitation, bids submitted by facsimile or hardcopy 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 Quebec, Canada.

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 Submission of Bids

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

Due to the nature of the solicitation, bids submitted by facsimile or hardcopy will not be accepted.

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

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. The total amount of Applicable Taxes must be shown separately.

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.
- (c) The evaluation team will determine if there are at least one independent bid with a valid Canadian Black-owned or led small business certification. "Independent", in this context, means that each bid that includes a valid certification has been submitted by Bidders that are not affiliated within the meaning used in the *Competition Act*, R.S.C., 1985, c. C-34. In that event, only those bids with a valid certification will be evaluated and considered for award of a contract; otherwise, all bids will be considered. If at any point in the evaluation process it is found, whether by determination of invalidity of certifications, determination that bids are non-responsive or withdrawal of bids by Bidders, that there are no longer at least one responsive bids with a valid certification, then all responsive bids will be eligible for consideration. Canada may conduct the validation of Canadian Black-owned or led small business certifications at any time in the evaluation process including doing so concurrently with other steps.

4.1.1 Technical Evaluation

The technical evaluation will focus on the mandatory technical criteria detailed in the table below.

The Bidder must demonstrate each of these mandatory technical criteria by means of technical documents and/or drawings, which must be submitted with its proposal.

The Bidder should complete the table below and submit it with its proposal.

| TABLE OF TECHNICAL COMPLIANCE | | |
|---------------------------------------|---|---|
| Mandatory Technical Criteria : | | Bidder's Substantiation <small>(should indicate the reference to the technical documentation of the proposed equipment or indicate the exact information)</small> |
| MC1 | The Climbing Nets must be made of fixed squares measuring 300 mm X 300 mm (+/- 10 mm). | _____ |
| MC2 | The Climbing Nets must have ropes measuring 25 mm (+/- 2 mm). | _____ |
| MC3 | The Climbing Nets must be made of brushed polypropylene or polyester and there must be no wire rope or rubber cord. | _____ |
| MC4 | Use rope with a minimum breaking strength of 9000lbs. | _____ |

Solicitation No. - N° de l'invitation
W0106-20C014/A
Client Ref. No. - N° de réf. du client
W0106-20C014

Amd. No. - N° de la modif.
File No. - N° du dossier
QCN-0-43180

Buyer ID - Id de l'acheteur
qcn037
CCC No./N° CCC - FMS No./N° VME

4.1.2 Financial Evaluation

Bidders must submit firm prices, customs duties and excise taxes included, and Applicable Taxes excluded.

Unless the bid solicitation specifically requires bids to be submitted in Canadian currency, bids submitted in foreign currency will be converted to Canadian currency for evaluation purposes. The rate given by the Bank of Canada in effect on the bid solicitation closing date, or on another date specified in the bid solicitation, will be applied as a conversion factor to the bids submitted in foreign currency.

Bidders must provide prices Delivered Duty Paid (DDP), Department of national Defence, Valcartier Support Base, Building 516, Courcelette, QC, G0A 4Z0, Canada Incoterms 2010 for shipments from a commercial contractor. Bids will be assessed on a DDP basis.

4.2 Basis of Selection - Mandatory Technical Criteria

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

PART 5 - CERTIFICATIONS AND ADDITIONAL INFORMATION

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

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

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

5.1 Certifications Required with the Bid

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

5.1.1 Integrity Provisions - Declaration of Convicted Offences

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

5.1.2 Additional Certifications Required with the Bid

5.1.2.1 Voluntary Small Business and Black-Owned or Led Business Self-Attestation Forms

This procurement is conditionally limited to Canadian Black-owned or led small businesses.

Subject to the evaluation procedures contained in the bid solicitation, bidders acknowledge that Canada may consider only bids with a certification that the good(s) and/or service(s) offered are being delivered by a Canadian Black-owned or led small business.

Failure to provide the certifications set out in Annex "C" with the bid at bid closing will result in the good(s) and/or service(s) offered being treated as good(s) and/or service(s) that are offered by a non-Canadian Black-owned or led small business.

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" list available at the bottom of the page of the Employment and Social Development Canada (ESDC) - Labour's 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.

5.2.4 OEM Certification

- a) Any Bidder that is not the Original Equipment Manufacturer (OEM) for every item of hardware proposed as part of its bid is required to submit the OEM's certification (Annex E) regarding the Bidder's authority to provide and maintain the OEM's hardware, which must be signed by the OEM (not the Bidder). No Contract will be awarded to a Bidder who is not the OEM of the hardware it proposes to supply to Canada, unless the OEM certification has been provided to Canada. Bidders are requested to use the OEM Certification Form (Annex E) included with the bid solicitation. Although all the contents of the OEM Certification Form are required, using the form itself to provide this information is not mandatory. For Bidders/OEMs who use an alternate form, it is in Canada's sole discretion to determine whether all the required information has been provided. Alterations to the statements in the form may result in the bid being declared non-responsive.
- b) If the hardware proposed by the Bidder originates with multiple OEMs, a separate OEM certification is required from each OEM.
- c) For the purposes of this bid solicitation, OEM means the manufacturer of the hardware, as evidenced by the name appearing on the hardware and on all accompanying documentation.

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 supply Climbing Nets, in accordance with 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>) 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.

<https://buyandsell.gc.ca/policy-and-guidelines/standard-acquisition-clauses-and-conditions-manual/3/2010A/19>

6.4 Term of Contract

6.4.1 Period of the Contract

The period of the Contract is from date of Contract to December 31, 2021.

6.4.2 Delivery Period

All the deliverables must be received within four (4) weeks after contract award.

6.5 Authorities

6.5.1 Contracting Authority - PWGSC

The Contracting Authority for the Contract is:

Name: Alain Roy
Title: Supply specialist
Public Works and Government Services Canada
Telephone: 418-906-8611
E-mail: Alain.Roy.que@tpsgc-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.

Solicitation No. - N° de l'invitation
W0106-20C014/A
Client Ref. No. - N° de réf. du client
W0106-20C014

Amd. No. - N° de la modif.
File No. - N° du dossier
QCN-0-43180

Buyer ID - Id de l'acheteur
qcn037
CCC No./N° CCC - FMS No./N° VME

6.5.2 Technical Authority

The Technical Authority for the Contract is: (will be added at contract award)

Name: _____
Title: _____
Organization: _____
Address: _____
Telephone No.: _____
E-mail: _____

The Technical 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 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 Administrative Authority

The Administrative Authority for the contract is: (will be added at contract award)

Name: _____
Title: _____
Organization: _____
Address: _____
Telephone: _____
Email: _____

6.5.4 Contractor's Representative

Name: _____
Title: _____
Organization: _____
Address: _____
Telephone: _____
Email: _____

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, as specified in Annex B for a cost of \$ _____ (insert amount at contract award). Customs duties are *included* and Applicable Taxes are extra.

6.6.2 SACC Manual Clauses

H1000C (2008-05-12), Single Payment

<https://buyandsell.gc.ca/policy-and-guidelines/standard-acquisition-clauses-and-conditions-manual/5/H/H1000C/2>

C6000C (2017-08-17), Limitation of Price

<https://buyandsell.gc.ca/policy-and-guidelines/standard-acquisition-clauses-and-conditions-manual/5/C/C6000C/7>

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:
 - The original and one (1) copy must be forwarded to the address shown on page 1 of the Contract for certification and payment.
 - 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 Quebec, Canada.

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; and
- (e) the Contractor's bid dated _____ (will be completed at contract award).

6.11 SACC Manual Clauses

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

<https://buyandsell.gc.ca/policy-and-guidelines/standard-acquisition-clauses-and-conditions-manual/5/G/G1005C/3>

[B7500C](#), (2006-06-16) Excess Goods

<https://buyandsell.gc.ca/policy-and-guidelines/standard-acquisition-clauses-and-conditions-manual/5/B/B7500C/1>

[D9002C](#), (2007-11-30) Incomplete Assemblies

<https://buyandsell.gc.ca/policy-and-guidelines/standard-acquisition-clauses-and-conditions-manual/5/D/D9002C/3>

Solicitation No. - N° de l'invitation
W0106-20C014/A
Client Ref. No. - N° de réf. du client
W0106-20C014

Amd. No. - N° de la modif.
File No. - N° du dossier
QCN-0-43180

Buyer ID - Id de l'acheteur
qcn037
CCC No./N° CCC - FMS No./N° VME

6.12 Shipping Instructions - Delivery at Destination

Goods must be consigned to the destination specified in the Contract and delivered DDP ; Department of national Defence, Valcartier Support Base, 5th Services Battalion, Building 516, Courcelette, QC, G0A 4Z0, Canada, Incoterms 2010 for shipments from commercial contractor.

6.13 Dispute Resolution

The parties agree to maintain open and honest communication about the Work throughout and after the performance of the contract.

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.

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.

Options of alternative dispute resolution services can be found on Canada's Buy and Sell website under the heading "**Dispute Resolution**".

ANNEX A – REQUIREMENT

CLIMBING NETS DEPARTMENT OF NATIONAL DEFENCE

1. TITLE

Climbing nets.

2. OBJECTIVE

This document sets out the general and specific requirements for the purchase and delivery of nets for the Valcartier Base for the Department of National Defence (DND).

3. BACKGROUND

The Obstacle #8 Upgrade project of the Officer Training Plan (OTP) will replace the rope nets already in place. The current nets are now 11 years old and need to be replaced for safety reasons.

4. DELIVERABLES

The contractor shall design, provide and deliver climbing rope nets that meet all the requirements of this SOR and that comply with the plan in the annex.

| Item Number | DESCRIPTION | QTY |
|-------------|---|-----|
| 1 | Climbing rope nets of 3430 mm X 1760 mm (+/- 10 mm) | 6 |
| 2 | Climbing rope nets of 3500 mm X 1760 mm (+/- 10 mm) | 12 |
| 3 | Product data sheet | 1 |
| 4 | Delivery | 1 |

4.1. Rope nets shall:

4.1.1. Be made of fixed squares measuring 300 mm X 300 mm (+/- 10 mm);

4.1.1.1. The squares must be connected by knots or weaving;

4.1.2. Have ropes measuring 25 mm (+/- 2 mm);

4.1.2.1. The ropes must have good resistance to UV rays, humidity, mildew and abrasion.

4.1.3. Have eleven (11) anchoring points on each of the long sides in accordance with the attached plans;

4.1.3.1. The anchorages must have ½ inch quick links;

4.1.4. Have five (5) anchoring points on each of the short sides in accordance with the plan in the annex;

- 4.1.4.1. The anchorages must have ½ inch quick links;
- 4.1.5. Be made of brushed polypropylene or polyester and there must be no wire rope or rubber cord;
- 4.1.6. Use rope with a minimum breaking strength of 9000lbs;
- 4.1.7. Be capable of being installed on the existing structure without having to modify it;
- 4.1.8. Be white in colour.
- 4.2. The data sheet must include at least the following information: rope brand, rope type, diameter, stretching force, all treatments (UV, mildew, abrasion and others) applied to the rope.

5. RELEVANT DOCUMENTS

DND will provide the following documents in order to carry out the work.
- Obstacle construction plans

Solicitation No. - N° de l'invitation
W0106-20C014/A
Client Ref. No. - N° de réf. du client
W0106-20C014

Amd. No. - N° de la modif.
File No. - N° du dossier
QCN-0-43180

Buyer ID - Id de l'acheteur
qcn037
CCC No./N° CCC - FMS No./N° VME

ANNEX B - BASIS OF PAYMENT

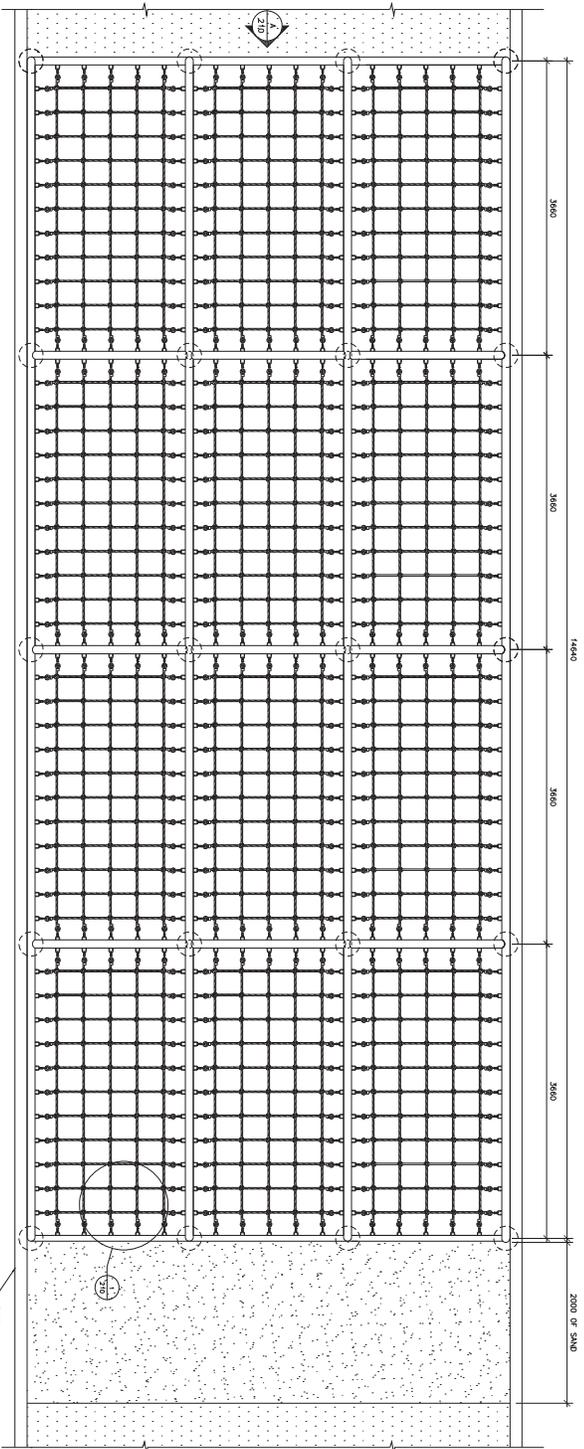
BASIS OF PAYMENT

Firm Price

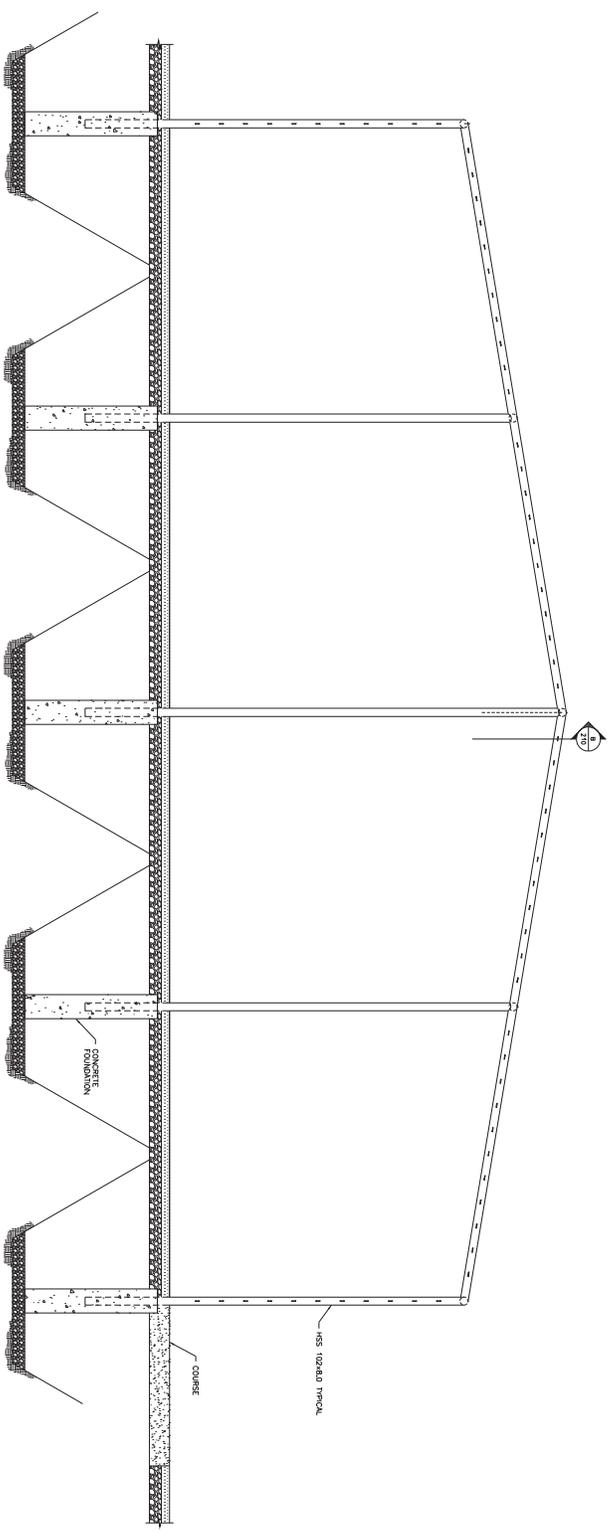
| Item # | Description | Qty | UD | Unit Price | Total Price |
|---|---|-----|----|------------|-------------|
| 1 | Rope nets for climbing of 3430 mm X 1760 mm (+/- 10 mm), in accordance with the Statement of Requirements of Annex A. | 6 | EA | \$ | \$ |
| 2 | Rope nets for climbing of 3500 mm X 1760 mm (+/- 10 mm), in accordance with the Statement of Requirements of Annex A. | 12 | EA | \$ | \$ |
| DDP Valcartier Support Base (Courcelette, Quebec, Canada), including customs duties, handling and delivery. | | | | | \$ |
| TOTAL = | | | | | \$ |
| Note: Prices excluding Applicable Sales Taxes. | | | | | |



CONSULTANT
DESSAU SOPRIN
 DessauSoprin Inc.
 1001, rue de la Concession
 Montréal, Québec H3C 2R6
 Responsable de construction



OBSTACLE #8 - PLAN
 CARGO NET
 SCALE 1/25



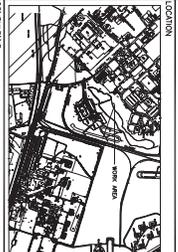
OBSTACLE #8 - RIGHT ELEVATION
 CARGO NET
 SCALE 1/25

| | | | |
|------|------------|-----------------|-------|
| 5 | | | |
| 4 | 2006/02/22 | FOR SUBMISSION | M.L. |
| 3 | 2006/01/11 | FOR APPROVAL II | M.L. |
| 1 | 2006/01/16 | FOR APPROVAL | M.L. |
| REV. | DATE | REVISION | BY/RC |

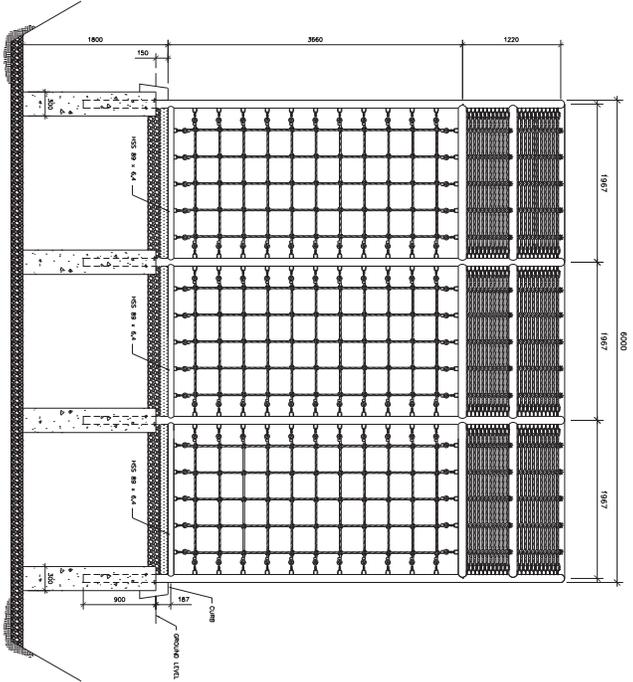
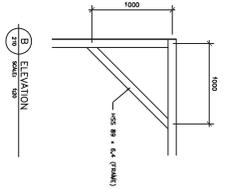
SCALE 1/25
 PROJECT VALCARTIER, QUE.
 TITLE BUILD OBSTACLE COURSE

| | |
|-----------|------------|
| TRACÉ | DATE |
| STRUCTURE | 2006/01/19 |

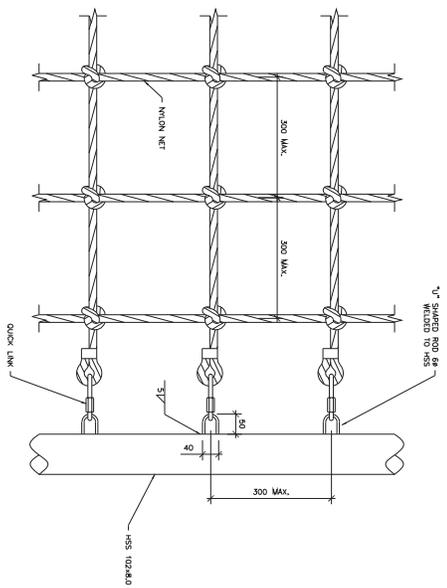
| | |
|----------------|------------------|
| DESIGNER | REVISION |
| M.L. | APPROVAL |
| DRAWN | DATE |
| S.F. | 2006/01/19 |
| PROJECT | PROJECT MANAGER |
| M.M.T. | INGENIEUR P.S. |
| COMPARISON | ENGINEERING P.S. |
| M.L. | PLANNING OFFICER |
| DRAWING NO. | |
| -VS-8921/1-209 | |



DESSAU SOPRIN
 Ingénierie & construction
 DessauSoprin Inc.
 1231, rue de la Concorde Est
 Québec, Québec G1M 1K1
 (514) 381-1111



- NOTES:**
- ALL CABLES MUST BE MADE OF BLACK NYLON 35mm²
 - SPACING BETWEEN CABLES MUST BE 500 MAX.
 - LINKS TO ALLOW MAINTENANCE SPACING WITH DUCK
 - THERE MUST BE A KNOT AT EACH CABLE INTERSECTION



1 DETAIL
 SCALE: 1/8" = 1'-0"

| NO. | DATE | REVISION | APPR. |
|-----|------------|---------------------|-------|
| 1 | 2006/01/19 | POUR APPROBATION | M.L. |
| 2 | 2006/01/19 | POUR APPROBATION II | M.L. |
| 3 | 2006/01/22 | POUR SOUMISSION | M.L. |
| 4 | | | |
| 5 | | | |

| | |
|---------|-----------------------|
| SCALE | AS SHOWN |
| PRODUCT | VALCARTIER, QUE. |
| TITLE | BUILD OBSTACLE COURSE |

| | |
|-----------|------------|
| TRACÉ | DATE |
| STRUCTURE | 2006/01/19 |
| SUBJET | |

| | | |
|----------|------|----------|
| REVISION | DATE | APPROVAL |
| M.L. | | |
| S.F. | | |
| M.M.T. | | |
| M.L. | | |

ANNEX D – CERTIFICATION

CANADIAN SMALL BUSINESS CERTIFICATION

To participate in this bid solicitation, each Bidder (and each member of any Joint Venture Bidder) must submit the following form:

VOLUNTARY SMALL BUSINESS SELF-CERTIFICATION FORM

Data Collection

This is a voluntary form self-attest to status as a small business (fewer than 500 paid employees).

Privacy Notice

The collection, retention, use and storage of personal information provided in this form is protected, used, and disclosed in accordance with the Privacy Act. All data obtained are to be used solely for determining eligibility for the solicitation and for statistical purposes.

Instructions

Please complete sections A-B. When complete, submit this form to the procurement contracting authority at bid submission.

A. I, _____, (name of individual authorized to represent the business) hereby attest that _____ (legal name of business) is a small business, employing _____ (number of full-time paid employees) employees

B. I agree to the following:

- The information provided in this form is true as of the date indicated below;
- The certifications provided to Canada are subject to verification at all times, and Canada may declare a bid non-responsive, declare a contractor in default, disqualify the supplier from participating in current and future government contracts, and/or terminate any contract awarded pursuant to the underrepresented status if a certification is found to be untrue, whether during the bid evaluation period or during the contract period.
- Canada has the right to ask for additional information to verify the information provided by the Supplier. Failure to comply with any request or requirement imposed by Canada may render the bid non-responsive or constitute a default under the Contract.
- In the event that a bid is declared non-responsive or a Contract in default because of an untrue statement or non-compliance with the requirements, Canada may seek another supplier to complete the contract, and any additional costs incurred by Canada to do so will, upon the request of Canada, be borne by the non-compliant supplier and/or all the members of the joint venture; and,
- I have read and understood the above terms. Upon the request of Canada, I agree to provide evidence supporting any of the compliance requirements described above.

Signature of Authorized
Representative

Date

Solicitation No. - N° de l'invitation
W0106-20C014/A
Client Ref. No. - N° de réf. du client
W0106-20C014

Amd. No. - N° de la modif.
File No. - N° du dossier
QCN-0-43180

Buyer ID - Id de l'acheteur
qcn037
CCC No./N° CCC - FMS No./N° VME

ANNEX E – OEM**OEM Certification Form**

This confirms that the original equipment manufacturer (OEM) identified below has authorized the Bidder named below to provide and maintain its products under any contract resulting from the bid solicitation identified below.

Name of OEM _____

Signature of authorized signatory of OEM _____

Print Name of authorized signatory of OEM _____

Print Title of authorized signatory of OEM _____

Address for authorized signatory of OEM _____

Telephone no. for authorized signatory of OEM _____

Fax no. for authorized signatory of OEM _____

Date signed _____

Solicitation Number _____

Name of Bidder _____