



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

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
Ontario Region
10th Floor, 4900 Yonge Street
Toronto
Ontario
M2N 6A6

Title - Sujet FORD Vehicle Accessories	
Solicitation No. - N° de l'invitation W0113-20CS34/A	Date 2021-01-27
Client Reference No. - N° de référence du client W0113-20CS34	
GETS Reference No. - N° de référence de SEAG PW-\$TOR-201-8017	
File No. - N° de dossier TOR-0-43086 (201)	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 2021-02-12 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: Ramnarine, Vashti	Buyer Id - Id de l'acheteur tor201
Telephone No. - N° de téléphone (289) 772-7284 ()	FAX No. - N° de FAX () -
Destination - of Goods, Services, and Construction: Destination - des biens, services et construction: DEPARTMENT OF NATIONAL DEFENCE CFB Borden Base Transport 45 Maintenance Road Bldg O-95 BORDEN Ontario L0M1C0 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

PART 1 - GENERAL INFORMATION

1.1 Requirement

The requirement is detailed under Article 6.2, Part 6 - 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.

Subsection 3.a) of Section 01, Integrity Provisions - Bid of the Standard Instructions [2003](#) incorporated by reference above is deleted in its entirety and replaced with the following:

Subsection 5.4 of [2003](#), Standard Instructions - Goods or Services - Competitive Requirements, is amended as follows:

Delete: sixty (60) days

Insert: ninety (90) days

2.1.1 SACC Manual Clauses

SACC Manual clause B1000T (2014-06-26) – Condition of Material – Bid

2.2 Submission of Bids – Epost only

2.2.1 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 RFP.

TPSGC.orreceptiondessaoumissions-orbidreceiving.PWGSC@tpsgc-pwgsc.gc.ca (*email address for epost Connect service*)

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 Instruction 2003, or to send offers 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 (6) days before the Request for Proposals closing date.

Due to the nature of the bid solicitation, 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 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 bid must be gathered per section and separated as follows:

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

Bids transmitted 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.

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

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.

4.1.2 Financial Evaluation

(a) Mandatory Financial Criteria

- (i) The Bidder must submit with its bid, pricing details in accordance with Annex B - Basis of Payment, in Canadian dollars.
- (ii) The Bidder's unit prices will be multiplied by the quantity to calculate the extended pricing. The sum of the extended pricing will be the Bidder's evaluated price.
- (iii) The price of the bid will be evaluated in Canadian dollars, Applicable Taxes excluded, Canadian customs duties and excise taxes included.

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](http://www.tpsgc-pwgsc.gc.ca/ci-if/declaration-eng.html) website (<http://www.tpsgc-pwgsc.gc.ca/ci-if/declaration-eng.html>), to be given further consideration in the procurement process.

5.2 Certifications Precedent to Contract Award and Additional Information

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

5.2.1 Integrity Provisions – Required Documentation

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

5.2.2 Federal Contractors Program for Employment Equity - Bid Certification

By submitting a bid, the Bidder certifies that the Bidder, and any of the Bidder's members if the Bidder is a Joint Venture, is not named on the Federal Contractors Program (FCP) for employment equity "FCP Limited Eligibility to Bid" 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.

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

6.1.1 There is no security requirement applicable to the Contract.

6.2 Requirement

The Contractor must perform the Work 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) (<https://buyandsell.gc.ca/policy-and-guidelines/standard-acquisition-clauses-and-conditions-manual>) issued by Public Works and Government Services Canada.

6.3.1 General Conditions

2010A (2020-05-28), General Conditions - Goods (Medium Complexity), apply to and form part of the Contract.

6.4 Term of Contract

6.4.1 Period of the Contract

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

6.4.2 Delivery Date

All the deliverables must be received 4 - 6 weeks after receipt of a contract.

6.5 Authorities

6.5.1 Contracting Authority

The Contracting Authority for the Contract is:

Ms. Vashti Ramnarine

Acquisitions | Ontario Region - Approvisionnement | Région de l'Ontario
Public Services and Procurement Canada - Ontario Region / Government of Canada
Services publics et Approvisionnement Canada - Région de l'Ontario / Gouvernement du Canada
10th Floor, 4900 Yonge Street - 10^e étage, 4900 rue Yonge
Toronto, Ontario M2N 6A6
vashti.ramnarine@pwgsc-tpsgc.gc.ca / Tel: 289-772-7284 - / Tél: 289-772-7284

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: _____
Title: _____
Organization: _____
Address: _____
Telephone: _____
Facsimile: _____
E-mail address: _____

6.6 Payment

6.6.1 Basis of Payment - Firm Price, Firm Unit Price(s) or Firm Lot Price(s)

In consideration of the Contractor satisfactorily completing all of its obligations under the Contract, the Contractor will be paid a firm unit price, as specified in Annex B for a cost of \$ _____ (*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 Single Payment

SACC Manual clause H1000C (2008-05-12), Single Payment

6.6.4 SACC Manual Clauses

SACC Manual clause C2000C (2007-11-30), Taxes - Foreign-based Contractor

6.6.5 Electronic Payment of Invoices

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

- i. Visa Acquisition Card;
- ii. MasterCard Acquisition Card;
- iii. Direct Deposit (Domestic and International);
- iv. Electronic Data Interchange (EDI);
- v. Wire Transfer (International Only); or

6.7 Invoicing Instructions

6.7.1 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.

6.7.2 Invoices must be distributed as follows:

- (i) The original and one (1) copy must be forwarded to the address shown on page 1 of the Contract for certification and payment.
- (ii) 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 _____ (*insert the name of the province or territory as specified by the Bidder in its bid, if applicable*).

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) these Articles of Agreement, including any individual SACC clauses incorporated by reference in these 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 _____. (*insert at time of contract award*)

6.11 Insurance

G1005C (2016-01-28), Insurance

6.12 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

Title: Parts and Installation for Ford Vehicle

The Department of National Defence (DND), CFB Borden requires the supply and install of accessories for thirteen (13) Ford Transits, in accordance with the items listed in Annex B.

The Contractor must conduct the work in its workshop.

DND will be responsible for drop-off and pick-up of the vehicles.

The Contractor must contact the Project Authority to plan the delivery and retrieval of the vehicles.

The Contractor must install all accessories in each vehicle as specified below.

The Contractor must adhere to the maximum weights set out by the manufacturer for each configuration and balance the loads added.

The Contractor's site must be located within a 25 km from CFB Borden
List of vehicles and the attachments to be installed.

Canadian Forces Registration(CFR)	Description	Qty	Item #
20-25686	Partslider Drawer	1	1
	Partslider Drawer, Top Edge	1	4
	Tool Drawer	1	2
	Hook, Painted	1	8
	Hook, Painted, Swivel	1	9
	Bin, 14"	4	16
	Divider for 12" shelf	5	18
	Set of 5 dividers for a 14" shelf	5	19
	Flooring	1	20
	Van Shelving Unit	1	23
	Van Shelving Unit	1	24
	Compact 2-drawer unit	2	25
20-25687	Partslider Drawer	1	1
	Partslider Drawer, Top Edge	1	4
	Tool Drawer	1	2
	Hook, Painted	1	8
	Hook, Painted, Swivel	1	9
	Bin, 14"	4	16
	Divider for 12" shelf	5	18
	Divider for 14" shelf	5	19
	Flooring	1	20
	Van Shelving Unit	1	23
	Van Shelving Unit	1	24
	Compact 2-drawer unit	2	25

20-25681	Partslider Drawer	1	1
	Partslider Drawer, Top Edge	1	4
	Tool Drawer	1	2
	Hook, Painted	1	8
	Hook, Painted, Swivel	1	9
	Drop Down Double Side Ladder Rack	1	14
	Bin, 14"	4	16
	Divider for 12" shelf	5	18
	Divider for 14" shelf	5	19
	Flooring	1	20
	Van Shelving Unit	1	23
	Van Shelving Unit	1	24
	Compact 2-drawer unit	2	25
20-25685	Bottle Rack	1	5
	Paper holder	1	6
	Hook, Painted	1	8
	Hook, Painted, Swivel	1	9
	Bottle Holder	1	10
	Shelving Door	1	13
	Drop Down Double Side Ladder Rack	1	14
	Bin, 14"	7	16
	Divider for 14" shelf	10	19
	Flooring	1	20
	Van Shelving Unit	1	23
	Van Shelving Unit	1	24
	Compact 2-drawer unit	2	25
20-25683	Partslider Drawer	1	1
	Partslider Drawer, Top Edge	1	4
	Tool Drawer	1	2
	Hook, Painted	3	8
	Hook, Painted, Swivel	2	9
	2 Drawer Cabinet	1	12
	Shelving Door	1	13
	Drop Down Double Side Ladder Rack	1	14
	Bin, 12"	4	15
	Bin, 14"	8	16
	Partskeeper Carry Case With Holder	2	17
	Divider for 12" Shelf	5	18
	Divider for 14" Shelf	5	19
	Flooring	1	20
	Van Shelving Unit	1	21
	Van Shelving Unit	1	22
20-25690	Partslider Drawer	1	1

	Partslider Drawer, Top Edge	1	4
	Tool Drawer	1	2
	Hook, Painted	3	8
	Hook, Painted, Swivel	2	9
	2 Drawer Cabinet	1	12
	Shelving Door	1	13
	Drop Down Double Side Ladder Rack	1	14
	Bin, 12"	4	15
	Bin, 14"	8	16
	Partskeeper Carry Case With Holder	2	17
	Divider for 12" Shelf	5	18
	Divider for 14" Shelf	5	19
	Flooring	1	20
	Van Shelving Unit	1	21
	Van Shelving Unit	1	22
19962	Drop Down Double Side Ladder Rack	1	14
16665	Drop Down Double Side Ladder Rack	1	14
19663	Drop Down Double Side Ladder Rack	1	14
20-25684	Partslider Drawer	2	1
	Partslider Drawer, Top Edge	1	4
	Tool Drawer	1	2
	Hook, Painted, Swivel	2	9
	Bottle Holder	1	10
	2 Drawer Cabinet	1	12
	Drop Down Double Side Ladder Rack	1	14
	Bin, 12"	4	15
	Bin, 14"	8	16
	Partskeeper Carry Case With Holder	2	17
	Divider for 12" Shelf	5	18
	Divider for 14" Shelf	5	19
	Flooring	1	20
	Van Shelving Unit	1	21
	Van Shelving Unit	1	22
20-25684	Partslider Drawer	2	1
	Partslider Drawer, Top Edge	1	4
	Tool Drawer	1	2
	Hook, Painted, Swivel	2	9
	Bottle Rack	1	10
	2 Drawer Cabinet	1	12
	Drop Down Double Side Ladder Rack	1	14
	Bin, 12"	4	15
	Bin, 14"	8	16
	Partskeeper Carry Case With Holder	2	17

	Divider for 12" Shelf	5	18
	Divider for 14" Shelf	5	19
	Flooring	1	20
	Van Shelving Unit	1	21
	Van Shelving Unit	1	22
20- 25689	Cab Box with Locking Lid	1	3
	5 Drawer Cabinet and 1 Door	2	11
	Flooring	1	20
20- 25688	Flooring	1	20
	Van Shelving Unit	1	21
	Van Shelving Unit	1	22

**ANNEX B
BASIS OF PAYMENT**

Firm all-inclusive unit prices in Canadian funds, Applicable taxes extra.

Item #	Description	Dimensions	Material	Specifics	Unit of Issue	Qty	Unit Price	Extended Price
1	Partslider Drawer	48"D x 12"W x 6"H	Aluminum	Must be compatible with item 4	Each	9		
2	Tool Drawer	48" D x 14" W x 16" H	Aluminum		Each	7		
3	Cab Box with Locking Lid	20" D x 6.5" W x 15.75" H	Aluminum		Each	1		
4	Partslider Drawer, Top Edge	48"D x 12"W x 4"H	Aluminum	Must be compatible with item 2	Each	7		
5	Bottle Rack	14" D x 13" W x 43" H	Aluminum		Each	1		
6	Paper Holder	3.75" D x 12.75" W x 24" H	Aluminum		Each	1		
8	Hook, Painted	6" Length, 3" Opening			Each	10		
9	Hook, Painted	8" Length, 4" Opening, Swivel			Each	12		
10	Bottle holder	8" W x 24" H	Aluminum		Each	3		
11	5 Drawer Cabinet with a door	18" D x 24" W x 36" H	Aluminum		Each	2		
12	2 Drawer Cabinet	14" D x 24" W x 12" H	Aluminum		Each	4		
13	Shelving Door	48" Adjustable	Aluminum	Must be compatible with Item 12, 13, 14, 15	Each	3		
14	Drop Down Double Ladder Rack		Aluminum	Ergonomic Rack Rower	Each	9		
15	Bin	12.87" D x 11.87" W x 5.25" H	Plastic		Each	16		
16	Bin	14.87" D x 11.87" W x 5.25" H	Plastic		Each	51		
17	Partskeeper Case with Holder	14" D x 17" W x 6" H	Aluminum		Each	8		
18	Divider for 12" Shelf	12" D x 1.125" W x 3" H			Each	35		
19	Divider for 14" Shelf	14" D x 1.125" W x 3" H			Each	40		
20	Flooring	Wheelbase, Regular 130"			Each	10		
21	Van Shelving Unit	16" D x 48" W x 44.5" H	Aluminum	3 Shelves (12", 14", 14")	Each	5		
22	Van Shelving Unit	16" D x 84" W x 44.5" H	Aluminum	3 Shelves (12", 14", 14")	Each	5		
23	Van Shelving Unit	16" D x 48" W x 44.5" H	Steel	3 Shelves (12", 14", 14")	Each	4		

				14")				
24	Van Shelving Unit	16" D × 84" W × 44.5" H	Steel	3 Shelves (12", 14", 14")	Each	4		
25	Compact locking 2- Drawer cabinet	12.5" D × 18.5" W × 10.5" H	Steel		Each	8		
Total Evaluated Price								

***At contract award, 'Total Evaluated Price' becomes 'Total Contract Price'.**

ANNEX "C"

ELECTRONIC PAYMENT INSTRUCTIONS

ELECTRONIC PAYMENT INSTRUMENTS

The Bidder accepts to be paid by 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)