



RETURN BIDS TO:

RETOURNER LES SOUMISSIONS À:

Travaux publics et Services gouvernementaux
Canada

Voir dans le document/

See herein

NA

Québec

NA

INVITATION TO TENDER

APPEL D'OFFRES

**Tender 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.

Soumission 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 et 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

Travaux publics et Services gouvernementaux Canada
Place Bonaventure, portail Sud-Oue
800, rue de La Gauchetière Ouest
7e étage, suite 7300
Montréal
Québec
H5A 1L6

Title - Sujet Welding shop equipment	
Solicitation No. - N° de l'invitation F3045-200062/A	Date 2021-03-11
Client Reference No. - N° de référence du client F3045-200062	GETS Ref. No. - N° de réf. de SEAG PW-\$MTC-460-16098
File No. - N° de dossier MTC-0-43197 (460)	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM Eastern Daylight Saving Time EDT on - le 2021-04-01 Heure Avancée de l'Est HAE	
F.O.B. - F.A.B. Plant-Usine: <input type="checkbox"/> Destination: <input type="checkbox"/> Other-Autre: <input type="checkbox"/>	
Address Enquiries to: - Adresser toutes questions à: Cossette Fontaine, Jessica	Buyer Id - Id de l'acheteur mtc460
Telephone No. - N° de téléphone (514) 603-6205 ()	FAX No. - N° de FAX () -
Destination - of Goods, Services, and Construction: Destination - des biens, services et construction: MINISTERE DES PECHEES ET DES OCEANS 101 BLVD CHAMPLAIN Batiment 500 Atelier de Soudure QUEBEC Québec G1K7Y7 Canada	

Instructions: See Herein

Instructions: Voir aux présentes

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

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IMPORTANT NOTE TO BIDDERS

Note to Bidders: Due to the current COVID-19 pandemic, the Public Services and Procurement Canada office at Place Bonaventure is only open on Tuesdays and Thursdays of each week.

Note to Bidders: There will no Public Opening for the purposes of this solicitation.

PART 1 - GENERAL INFORMATION

1.1 Requirement

The requirement is detailed under Annex A of the resulting contract clauses.

1.2 Debriefings

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

1.3 epost Connect service

This bid solicitation allows bidders to use the epost Connect service provided by Canada Post Corporation to transmit their bid electronically. Bidders must refer to Part 2 entitled Bidder Instructions, and Part 3 entitled Bid Preparation Instructions, of the bid solicitation, for further information.

PART 2 - BIDDER INSTRUCTIONS

2.1 Standard Instructions, Clauses and Conditions

All instructions, clauses and conditions identified in the bid solicitation by number, date and title are set out in the [Standard Acquisition Clauses and Conditions Manual](https://buyandsell.gc.ca/policy-and-guidelines/standard-acquisition-clauses-and-conditions-manual) (<https://buyandsell.gc.ca/policy-and-guidelines/standard-acquisition-clauses-and-conditions-manual>) issued by Public Works and Government Services Canada.

Bidders who submit a bid agree to be bound by the instructions, clauses and conditions of the bid solicitation and accept the clauses and conditions of the resulting contract.

The [2003](#) (2020-05-28) Standard Instructions - Goods or Services - Competitive Requirements, are incorporated by reference into and form part of the bid solicitation.

2.2 Submission of Bids

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

Bid Receiving Unit
Public Works and Government Services Canada (PWGSC)
Place Bonaventure, Portal South-West
800 de la Gauchetière West, suite 7300
Montreal, Quebec, Canada, H5A 1L6

Note: For bidders choosing to submit using epost Connect for bids closing at the Bid Receiving Unit in the PWGSC Quebec Region :

PWGSC Quebec Region Bid Receiving Unit

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.

For more information, visit the following web page: Steps to follow for the Bid Submission to Bid Receiving Unit (BRU) using epost Connect

<https://buyandsell.gc.ca/steps-to-follow-for-the-bid-submission-to-bid-receiving-unit-bru-using-epost-connect>

2.3 Enquiries - Bid Solicitation

All enquiries must be submitted in writing to the Contracting Authority no later than 10 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.

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 Improvement of Requirement During Solicitation Period

Should bidders consider that the specifications or Statement of Work contained in the bid solicitation could be improved technically or technologically, bidders are invited to make suggestions, in writing, to the Contracting Authority named in the bid solicitation. Bidders must clearly outline the suggested improvement as well as the reason for the suggestion. Suggestions that do not restrict the level of competition nor favour a particular bidder will be given consideration provided they are submitted to the Contracting Authority at least 15 days before the bid closing date. Canada will have the right to accept or reject any or all suggestions.

2.6 Optional site visit

It is recommended that the tenderer, or a representative of the Bidder, visit the work site. Arrangements have been made for the site visit, to be held at 101 boul. Champlain, Quebec, Qc, G1K 7Y7 - Building 500, Welding shop **on March 23, 2021**. The site visit will begin at **10:00 EDT**. Staff will be on hand to welcome visitors.

Bidders are requested to communicate with the Contracting Authority no later than **24 hours before the date of the visit**, to confirm attendance and provide the name (s) of the person (s) who will attend, as well as the name of the company that will be attending.

Bidders may be requested to sign an attendance sheet. No other appointment will be granted to bidders who do not attend the visit or who do not send a representative. Bidders who do not attend the visit may still submit a bid. Any clarifications or changes made to the bid solicitation as a result of the site visit will be included in the bid solicitation as an amendment.

Due to the current COVID-19 pandemic, we ask the proponents to comply with the following measures:

- a. A maximum of one (1) person per firm is permitted.***
- b. You will need to identify yourself to the person in charge of the visit at the reception. Wearing a mask is mandatory during the visit.***
- d. The principles of distance, two (2) meters between each person, must be respected.***
- e. Latecomers should go to security and should follow the tour from the time they join or may be denied access.***
- f. Please contact the Contracting Authority if, within fifteen (15) days after the visit, visitors shows signs of COVID-19.***

2.7 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

If the Bidder chooses to submit its bid electronically, Canada requests that the Bidder submits its bid in accordance with section 08 of the 2003 standard instructions. 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

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

Section I: Technical Bid (1 hard copy)
Section II: Financial Bid (1 hard copy)
Section III: Certifications (1 hard copy)

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

If the Bidder is simultaneously providing copies of its bid using multiple acceptable delivery methods, and if there is a discrepancy between the wording of any of these copies and the electronic copy provided through epost Connect service, the wording of the electronic copy provided through epost Connect service will have priority over the wording of the other copies.

In April 2006, Canada issued a policy directing federal departments and agencies to take the necessary steps to incorporate environmental considerations into the procurement process [Policy on Green Procurement](https://www.tbs-sct.gc.ca/pol/doc-eng.aspx?id=32573) (<https://www.tbs-sct.gc.ca/pol/doc-eng.aspx?id=32573>). To assist Canada in reaching its objectives, bidders should:

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

Section I: Technical Bid

In their technical bid, Bidders 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 at Annex B.

3.1.1 Exchange Rate Fluctuation

[C3010T](#) (2014-11-27), Exchange Rate Fluctuation Risk Mitigation

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Section III: Certifications

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

PART 4 - EVALUATION PROCEDURES AND BASIS OF SELECTION

4.1 Evaluation Procedures

- (a) Bids will be assessed in accordance with the entire requirement of the bid solicitation including the technical and financial evaluation criteria.
- (b) An evaluation team composed of representatives of Canada will evaluate the bids.

4.1.1 Financial Evaluation

1. Bidders must submit firm prices, customs duties and excise taxes included, and Applicable Taxes excluded.
2. 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.
3. Bidders must provide prices Delivered Duty Paid (DDP):

Canadian Coast Guard at 101 boul. Champlain, Quebec, Qc, G1K 7Y7 - Building 500, Welding shop

Incoterms 2010 for shipments from a commercial contractor. Bids will be assessed on an DDP basis.

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 Integrity Provisions – Required Documentation

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

5.2.2 Federal Contractors Program for Employment Equity - Bid Certification

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

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

5.2.3 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 F) 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 F) 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.
- (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

6.1.1 There is no security requirement applicable to the Contract.

6.2 Requirement

The Contractor must provide and install one Press-Folder Shear 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.

6.3.2 Supplemental General Conditions

The following Supplemental General Conditions apply to and form part of the Contract:

[4001](#) (2015-04-01), Hardware Purchase, Lease and Maintenance

6.3.3 Warranty Periods

6.3.3.1 Hardware Warranty Period

The hardware warranty period is 12 months as indicated in section 14 of supplemental general conditions 4001 (2015-04-01).

All other provisions of the warranty section remain in effect.

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 inclusive.

6.4.2 Delivery Date

All the deliverables (goods) must be received within a period of 30 calendar days after the contract is awarded.

6.4.3 Installation Period

Field installation, start-up and verification of the system must be provided and performed by a qualified contractor service technician within 15 calendar days of electrical connection.

6.4.4 Training Period

Operational and technical training must be given in French by a qualified technician on the job site within 7 days of installation.

6.4.5 Delivery Points

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

6.4.6 Liquidated Damages

1. If the Contractor fails to deliver the goods and perform the services within the time specified in the Contract, the Contractor agrees to pay to Canada liquidated damages in the amount of \$300.⁰⁰ for each calendar day of delay. The total amount of the liquidated damages must not exceed 10 percent of the contract price.
2. Canada and the Contractor agree that the amount stated above is their best pre-estimate of the loss to Canada in the event of such a failure, and that it is not intended to be, nor is it to be interpreted as, a penalty.
3. Canada will have the right to hold back, drawback, deduct or set off from and against the amounts of any monies owing at any time by Canada to the Contractor, any liquidated damages owing and unpaid under this section.
4. Nothing in this section must be interpreted as limiting the rights and remedies which Canada may otherwise have under the Contract.

6.5 Authorities

6.5.1 Contracting Authority

The Contracting Authority for the Contract is:

Name: Jessica Cossette Fontaine
Title: Supply Officer
Public Works and Government Services Canada
Acquisitions Branch
Address: Place Bonaventure, Portal South-West
800 de la Gauchetière West, suite 7300

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MTC460
CCC No./N° CCC - FMS No./N° VME

Montreal, Quebec, Canada, H5A 1L6
Telephone: 514-603-6205
E-mail address: Jessica.cossettefontaine@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.

6.5.2 Project Authority

The Project Authority for the Contract is: *(to be completed at contract award by PWGSC)*

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

In consideration of the Contractor satisfactorily completing all of its obligations under the Contract, the Contractor will be paid the firm lot prices, as specified in Annex B- Basis of Payment for a cost of \$_____ *(to be completed at contract award by PWGSC)*. 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 SACC Manual Clauses

C2000C (2007-11-30), Taxes - Foreign-based Contractor
H1001C (2008-05-12), Multiple Payments

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 following address for certification and payment:
(to be completed at contract award by PWGSC)

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.

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 supplemental general conditions
 - i) 4001 (2015-04-01), Hardware Purchase, Lease and Maintenance
- (c) the general conditions 2010A (2020-05-28), General Conditions - Goods (Medium Complexity)
- (d) Annex A, Requirement;
- (e) Annex B, Basis of Payment
- (f) the Contractor's bid dated _____.

6.11 SACC Manual Clauses

SACC Manual Clauses G1005C (2016-01-28), Insurance - No Specific Requirement

6.12 Shipping Instructions – Delivery at Destination

Goods must be consigned to the destination specified in the Contract and delivered: Delivered Duty Paid (DDP):

Canadian Coast Guard at 101 boul. Champlain, Quebec, Qc, G1K 7Y7 - Building 500,
Welding shop

as per Incoterms 2010 for shipments from a commercial contractor.

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

Title : Press-Folder shear

1. SCOPE

1.1 Object : The Canadian Coast Guard wants to acquire a folding shear with its installation and training.

1.2 Context : This acquisition will allow the Canadian Coast Guard to increase production by producing replacement parts more quickly and with much more precision. In addition, with this tool, we will no longer need to use external subcontracting for specific work.

2. REQUIREMENTS

2.1 Technical Requirements. The Press-Folder Shear must meet the following criteria :

Technical requirements – Press-folder shear	
Cutting capacity	1/2 " thick over a minimum distance of 10 feet
Folding capacity	Minimum 158 tons (Imp)
Distance between uprights	Minimum 120 inches
Back stop	Minimum 26 inches
Stroke	Minimum 6 inches
Length	Maximum 155 inches
Width	Maximum 75 inches
Height	Maximum 88 inches
Opening between rams	Minimum 8 inches
Motor	Minimum 24,8 HP
Weight	Maximum 35 000 lb

2.2 Tool requirements included. The proponent must include the following tooling :

1. Die $\frac{3}{4}$ " – 1 $\frac{1}{2}$ " combined or equivalent $\frac{3}{4}$ " & 1 $\frac{1}{2}$ " (Qty =1)
2. Die 2 $\frac{1}{2}$ " – 1" combined or equivalent 2 $\frac{1}{2}$ " & 1" (Qty =1)
3. Die 3" (Qty =1)
4. Punch 1 $\frac{1}{2}$ " x 4 $\frac{1}{2}$ " x length or equivalent Qty =1)
5. Punch 1" x 6" x length or equivalent (Qty =1)

2.3 Security requirements. The proponent must comply with the following requirements :

1. The equipment must be equipped with a security automaton to control all functions during the operation.
2. The equipment must be fitted with light curtains to secure the shear mode.
3. The equipment must be equipped with a laser system (if possible with self-adjustment) to secure the folding mode.
4. The equipment must be equipped with cut-out valves for the hydraulic system (ideally 2 cut-out valves).
5. Safety with category 4 redundancy on the electrical control and hydraulic system is sought if possible.

2.4 Special requirements and customer support : The proponent must comply with the following service requirements and guarantees:

1. Purchase includes delivery.
2. The electrical connection will be carried out by the PWGSC members within 30 days of installation.
3. Power supply

The machine must be connected to the electrical sector of the Canadian Coast Guard Welding Shop, 101 Boul. Champlain, i.e. 347 V / 600 Vac, 3 phases, 60 Hz. If an electrical device (eg. Transformer) is required to connect the machine to the electrical sector available at the Canadian Coast Guard Welding Workshop, 101 Boul. Champlain, the contractor is responsible for providing at his own expense.

4. Field installation, start-up and verification of the system must be provided and performed by a qualified contractor service technician within 15 calendar days of electrical connection.
5. The manufacturer will provide a minimum warranty of 12 months (for parts, labor and transport).

6. The manufacturer will provide telephone or e-mail feedback on requests within a maximum period of 48 hours. This service includes:
- a. Determine the nature of the problem, resolve and resolve the problem free of charge ;
 - b. Work in collaboration with the Canadian Coast Guard to identify the problem and the time of repair ;
 - c. Explain the cause of the problems and the steps to take to resolve them.

3. TRAINING AND DOCUMENTATION

Operational and technical training must be given in French by a qualified technician on the job site within 7 days of installation.

- 1. The training will last 2 hours minimum and will cover the installation, configuration, operation and preventive maintenance of the machine. The number of participants is 5.
- 2. A hard copy of the following documents must be delivered with the machine, in French and / or English (preferably in both languages):
 - a. Operating manual for the press brake and all its components.
 - b. Security procedures.
 - c. Preventive maintenance manual.
 - d. Troubleshooting procedures.

If the Contractor provides the documents only in one of the two required languages, they agree to give the necessary rights to the Canadian Coast Guard to translate the manuals into the other language.

4. DELIVERY

The contractor is responsible for the delivery, unloading and handling of the parts delivered to the interior of the building where the machine will be installed at 101 boul. Champlain, Quebec, Qc, G1K 7Y7 - Building 500, Welding shop.

5. PURCHASE OF THE USED PRESS BRAKE SHEAR

The contractor is able to buy, uninstall, remove and transport the used press brake shear currently in possession of the Canadian Coast Guard at 101 boul. Champlain, Quebec, Qc, G1K 7Y7 - Building 500, Welding shop, before delivery of new equipment.

The used equipment is: GINGRAS model SPB-10-160 from the company Machinerie G.A.S. LTD.

Annex B – Basis of Payment

B.1 Pricing

- (a) Before submitting your prices, please refer to clause **6.6 Payment** where it is mentioned, inter alia, that applicable taxes are not included in the prices.
- (b) Please indicate the brand name and model offered and complete the last column of the following table:

Line	Description	Quantity	Unit	Firm lot price
1	Press-folding shear <ul style="list-style-type: none">• Brand offered : _____• Model offered : _____• according to the minimum performance characteristics of the equipment described in section 2 of Annex A.	1	lot	\$
2	Documents <ul style="list-style-type: none">• According to section 3.3 of Annex A.	1	lot	\$
3	Tools <ul style="list-style-type: none">• According to section 2.2 of Annex A.	1	lot	\$
4	Delivery to destination <ul style="list-style-type: none">• According to clause 6.13 Shipping Instructions - delivery to destination of this document.	1	lot	\$
5	Unloading and handling of delivered parts <ul style="list-style-type: none">• According to section 4 of Annex A.	1	lot	\$

Line	Description	Quantity	Unit	Firm lot price
6	Power supply <ul style="list-style-type: none"> According to section 2.4.3 of Annex A. 	1	lot	\$
7	Installation and commissioning <ul style="list-style-type: none"> According to section 2.4.4 Annex A; and labor, tools, travel and living expenses included. 	1	lot	\$
8	Training lasting at least 2 hours <ul style="list-style-type: none"> According to section 3 of Annex A; and labor, tools, travel and living expenses included. 	1	lot	\$
9	SUBTOTAL : SUM OF LINES (1+2+3+4+5+6+7+8)	_____ \$		
10	Purchase of the used press brake <ul style="list-style-type: none"> According to section 5 of Annex A; and labor, tools, travel and living expenses included. 	1	lot	\$
11	TOTAL CONTRACT VALUE: LINE SUBTRACTION (9-10)	_____ \$		

Solicitation No. - N° de l'invitation
F3045-200062/A
Client Ref. No. - N° de réf. du client
F3045-200062/A

Amd. No. - N° de la modif.
File No. - N° du dossier
MTC-0-43197

Buyer ID - Id de l'acheteur
MTC460
CCC No./N° CCC - FMS No./N° VME

ANNEX C - ORIGINAL EQUIPMENT MANUFACTURER (OEM) CERTIFICATION FORM

Original Equipment Manufacturer (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	_____

Buyer ID - Id de l'acheteur
MTC460
CCC No./N° CCC - FMS No./N° VME