



**REQUEST FOR PROPOSAL /
DEMANDE DE PROPOSITION**

**RETURN BIDS TO /
RETOURNER LES SOUMISSIONS À**

Director Services Contracting 4
(D Svcs C 4)

Attention: Rogelio Orsetti, Procurement Officer

By email to:
DSvcsC4Contracting-DCSvcs4Contrats@forces.gc.ca

Proposal To: National Defence 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 and services listed herein and on any attached sheets at the price(s) set out therefore.

Proposition à: Défense nationale 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 et services énumérés ici et sur toute feuille ci-annexée, au(x) prix indiqué(s).

Comments – Commenataires

**THIS DOCUMENT DOES NOT CONTAIN A
SECURITY REQUIREMENT**

**CE DOCUMENT NE CONTIENT
AUCUNE EXIGENCE EN MATIÈRE DE
SÉCURITÉ**

**Solicitation Closes /
L'invitation prend fin:**

At / à : 02:00 PM EDT

On / le : 25-May-2021

Title / Titre: Aluminum Truss Exhibit System	Solicitation No / No de l'invitation: W6369-20-X062/A
Date of Solicitation / Date de l'invitation: 05-May-2021	
Address Enquiries to – Adresser toutes questions à: Rogelio Orsetti by email to: Rogelio.Orsettipetrocelli@forces.gc.ca	
Telephone No. / N° de téléphone: 613-715-0853	FAX No / No de fax:
Destination: Exhibits and Special Events 45 Sacré-Coeur Blvd. Gatineau QC J8X1C5 Canada	

Instructions:

Municipal taxes are not applicable. Unless otherwise specified herein all prices quoted must include all applicable Canadian customs duties, GST/HST, excise taxes and are to be delivered Delivery Duty Paid including all delivery charges to destination(s) as indicated. The amount of the Goods and Services Tax/Harmonized Sales Tax is to be shown as a separate item.

Instructions:

Les taxes municipales ne s'appliquent pas. Sauf indication contraire, les prix indiqués doivent comprendre les droits de douane canadiens, la TPS/TVH et la taxe d'accise. Les biens doivent être livrés « rendu droits acquittés », tous frais de livraison compris, à la ou aux destinations indiquées. Le montant de la taxe sur les produits et services/taxe de vente harmonisée doit être indiqué séparément.

Delivery required / Livraison exigée:	Delivery offered / Livraison proposée:
Vendor Name and Address / Raison sociale et adresse du fournisseur:	
Name and title of person authorized to sign on behalf of vendor (type or print) / Nom et titre de la personne autorisée à signer au nom du fournisseur (caractère d'imprimerie):	
Name / Nom:	Title / Titre:
Signature:	Date:

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PART 1 - GENERAL INFORMATION

1.1 Reissue of Bid Solicitation

This bid solicitation cancels and supersedes previous bid solicitation number W6369-20-X062 dated 21 August 2020 with a closing of 30 September at 2:00 PM EDT. A debriefing or feedback session will be provided upon request to bidders/offerors/suppliers who bid on the previous solicitation.

1.2 Security Requirement

There is no security requirement associated with this bid solicitation.

1.3 Statement of Requirement

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

1.4 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.

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, with the following modifications:

- a) Section 2, Procurement Business Number is deleted in its entirety.
- b) Section 5, Submission of Bids – Subsection 2(d) is amended as follows:
 - i) Send its bid only to DND / D Svcs C as specified on page 1 of the bid solicitation.
- c) Subsection 5.4 of 2003, Standard Instructions - Goods or Services - Competitive Requirements, is amended as follows:

Delete: 60 days
Insert: 180 days
- d) Section 6, Late Bids is deleted in its entirety.
- e) Section 7, Delayed Bids is deleted and replaced by:
 - i) It is the Bidder's responsibility to ensure that the Contracting Authority has received the entire submission. Misrouting or other electronic delivery issues resulting in late submission of bids will not be accepted.
- f) Section 08, Transmission by facsimile is deleted in its entirety.
- g) Section 20, Further Information is deleted in its entirety.

2.2 Submission of Bids

Bids must be submitted only to DND / D Svcs C by the date and time indicated on page 1 of the bid solicitation.

Electronic Submissions: Individual e-mails that may include certain scripts, formats, embedded macros and/or links, or those that exceed five (5) megabytes may be rejected by Department of National Defence (DND) e-mail system and/or firewall(s) without notice to the Bidder or Contracting Authority. Larger bids may be submitted through more than one e-mail. DND will confirm receipt of documents. It is the responsibility of the Bidder to ensure that its entire submission has been received. Bidders must not assume that all documents have been received unless DND confirms receipt of each document. Due to the possibility of e-mail rejection and/or other technical issues, bidders are requested to allow sufficient time before the closing date and time to submit their bid and for DND to confirm receipt. Bid documents received after the closing date and time will not be accepted.

2.3 Enquiries - Bid Solicitation

All enquiries must be submitted in writing to the Contracting Authority no later than five (5) 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.

PART 3 - BID PREPARATION INSTRUCTIONS

3.1 Bid Preparation Instructions

Canada requests that Bidders provide their bid in separately bound sections as follows:

Section I: Technical Bid - one (1) soft copy submitted by email,

Section II: Financial Bid - one (1) soft copy submitted by email,

Section III: Certifications - one (1) soft copy submitted by email.

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

Canada requests that Bidders follow the format instructions described below in the preparation of their bid:

- (a) use 8.5 x 11 inch (216 mm x 279 mm) paper; and
- (b) use a numbering system that corresponds to the bid solicitation.

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 Annex "B", Basis of Payment. The total amount of Applicable Taxes must be shown separately.

3.1.1 Electronic Payment of Invoices – Bid

If you are willing to accept payment of invoices by Electronic Payment Instruments, complete Annex "C" to Part 3, Electronic Payment Instruments, to identify which ones are accepted.

If Annex "C" to Part 3, Electronic Payment Instruments is not completed, it will be considered as if Electronic Payment Instruments are not being accepted for payment of invoices.

Acceptance of Electronic Payment Instruments will not be considered as an evaluation criterion.

3.1.2 Exchange Rate Fluctuation

SACC Manual Clause C3011T (2013-11-06), Exchange Rate Fluctuations

Section III: Certifications

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

PART 4 - EVALUATION PROCEDURES AND BASIS OF SELECTION

4.1 Evaluation Procedures

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

4.1.1 Technical Evaluation

4.1.1.1 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.

4.1.2 Financial Evaluation

SACC Manual Clause A0222T (2014-06-26), Evaluation of Price - Canadian / Foreign Bidders

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.

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 Statement of Requirement

The Contractor must provide the items detailed under the "Requirement" at Annex "A".

6.3 Standard Clauses and Conditions

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

6.3.1 General Conditions

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

In section 01, **Interpretation**, the definition of "Canada", "Crown", "Her Majesty" or "the Government" is amended as follows:

Delete: Minister of Public Works and Government Services

Insert: Minister of National Defence

6.4 Term of Contract

6.4.1 Period of the Contract

The period of the Contract is from the date of Contract to March 31, 2022 inclusive.

6.4.2 Delivery Date

All the deliverables must be received within 90 days following contract award.

6.4.3 Optional Goods

The Contracting Authority may exercise the option at any time before sixty (60) days from contract period end by sending a written notice to the Contractor.

6.4.4 Delivery Points

Delivery of the requirement will be made to the delivery point specified on the cover page of this document.

6.5 Authorities

6.5.1 Contracting Authority

The Contracting Authority for the Contract is:

Name: Rogelio Orsetti
Title: Procurement Officer
Organization: Department of National Defence, Director Services Contracting 4 (D Svcs C 4)
Address: National Defence Headquarters
Attention: D Svcs C 4-2-2-2
101 Colonel By Drive
Ottawa, Ontario
K1A 0K2
Telephone: 819-939-7935
E-mail address: Rogelio.Orsettipetrocelli@forces.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 Technical Authority

The Technical Authority for the Contract is: (to be specified in resulting contract)

Name: _____
Title: _____
Organization: _____
Address: National Defence Headquarters
Attention: _____
Colonel By Drive
Ottawa, Ontario
K1A 0K2
Telephone: _____
Facsimile: _____
E-mail address: _____

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 Contractor's Representative

The Contractor's Representative for the Contract is: (to be specified in resulting contract)

Name: _____
Title: _____
Organization: _____
Address: _____
Telephone: _____ - ____ - ____
E-mail address: _____

6.6 Payment

6.6.1 Basis of Payment

In consideration of the Contractor satisfactorily completing all of its obligations under the Contract, the Contractor will be paid firm unit prices, as specified in Annex "B" for a cost of \$ _____ (amount to be determined 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 requirement, unless they have been approved, in writing, by the Contracting Authority before their incorporation into the Work.

6.6.2 Single Payment

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

6.6.3 SACC Manual Clauses

SACC Manual Clause B7500C (2006-06-16), Excess Goods

SACC Manual Clause C2000C (2007-11-30), Taxes - Foreign-based Contractor, if applicable.

SACC Manual Clause C2605C (2008-05-12), Canadian Customs Duties and Sales Tax – Foreign-based Contractor, if applicable.

SACC Manual Clause C2608C (2020-07-01), Canadian Customs Documentation, if applicable.

6.6.4 Electronic Payment of Invoices – Contract

The Contractor accepts to be paid using any of the following Electronic Payment Instrument(s): [List below to be modified in the resulting Contract as indicated by the successful Bidder in its Bid, if applicable]

- a. Visa Acquisition Card;
- b. MasterCard Acquisition Card;
- c. Direct Deposit (Domestic and International);
- d. Electronic Data Interchange (EDI);
- e. Wire Transfer (International Only);
- f. Large Value Transfer System (LVTS) (Over \$25M)

6.7 Invoicing Instructions

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.

Invoices must be distributed as follows:

- a. The original and one (1) copy must be forwarded via email to the Technical Authority identified under the section entitled "Authorities" of the Contract for certification and payment; and
- b. One (1) copy must be forwarded to the Contracting Authority identified under the section entitled "Authorities" of the Contract.

6.8 Certifications and Additional Information

6.8.1 Compliance

Unless specified otherwise, the continuous compliance with the certifications provided by the Contractor in its bid or precedent to contract award, and the ongoing cooperation in providing additional information are conditions of the Contract and failure to comply will constitute the Contractor in default. Certifications are subject to verification by Canada during the entire period of the Contract.

6.9 Applicable Laws

The Contract must be interpreted and governed, and the relations between the parties determined, by the laws in force in Ontario. [To be changed in the resulting Contract to the Canadian province or territory as specified by the successful 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) the Articles of Agreement;
- (b) the general conditions 2010A (2020-05-28), General Conditions - Goods (Medium Complexity);
- (c) Annex "A", Statement of Requirement;
- (d) Annex "B", Basis of Payment; and
- (e) the Contractor's bid dated _____.

6.11 SACC Manual Clauses

SACC Manual Clause B1000T (2014-06-26), Condition of Material - Bid

SACC Manual Clause D0018C (2007-11-30), Delivery and Unloading

SACC Manual Clause D2025C (2017-08-17), Wood packaging materials

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

6.12 Shipping Instructions

Goods must be shipped DAP – Delivered at Place (to be specified in resulting contract).

The Contractor is responsible for export clearance, delivery charges, administration, costs and risks of transport. Canada is responsible for all import clearance, including the payment of applicable duties and taxes.

SACC Manual Clause C2610C (2007-11-30), Customs Duties - Department of National Defence – Importer, if applicable.

6.13 Inspection and Acceptance

The Technical Authority is the Inspection Authority. All reports, deliverable items, documents, goods and all services rendered under the Contract are subject to inspection by the Inspection Authority or representative. Should any report, document, good or service not be in accordance with the requirements of the Statement of Requirement and to the satisfaction of the Inspection Authority, as submitted, the Inspection Authority will have the right to reject it or require its correction at the sole expense of the Contractor before recommending payment.

ANNEX "A" - STATEMENT OF REQUIREMENT

1 TITLE

Aluminum Truss Exhibit System

2 SCOPE

2.1 Objective

This Statement of Requirement defines the technical and administrative requirements to supply the Department of National Defence's (DND) Assistant Deputy Minister of Public Affairs ADM (PA) Exhibits and Displays Section with a compact modular lightweight aluminum truss exhibit system.

2.2 Background

ADM (PA) existing Exhibits and Displays' existing exhibit structure has surpassed its life cycle. The currently existing structure is a collapsible steel structure that was used in indoor and outdoor events. Due to the outdoor environment, a lot of the pieces are rusted and the cost of replacement is not cost-efficient.

2.3 Description

The display system needs to be scalable and durable in order to be used in a wide range of indoor and outdoor environments, such as recruiting events, tradeshow and conferences that take place in spaces that range from indoor exhibit halls to 10 feet by 10 feet outdoor tents.

An aluminum truss system is the best fit because it is lightweight, versatile, durable and compact for storage and transport. It is also the best fit in terms of the number of pieces required, serviceability after purchase, availability and budget.

3 REQUIREMENT

The Contractor must supply a truss system that can be assembled into modular displays of various sizes. The system must consist of base plates, non-collapsible 6-inch aluminum box trusses, split spigot inserts and Allen screws, as per the below specifications and in the quantities listed in Annex "B", Basis of Payment. Please see References section for diagrams.

3.1 Deliverables

3.1.1 Each piece listed below, except the baseplates, must come with a set of four (4) split spigot inserts, and four (4) Allen screws for installation:

Item	Description*	Quantity
1	1 FOOT BOX TRUSS	48
2	2 FOOT BOX TRUSS	120
3	3 FOOT BOX TRUSS	120
4	4 FOOT BOX TRUSS	120
5	5 FOOT BOX TRUSS	60
6	6 FOOT BOX TRUSS	40

7	7 FOOT BOX TRUSS	10
8	8 FOOT BOX TRUSS	20
9	10 FOOT BOX TRUSS	16
10	90 DEGREE 2WAY BOX TRUSS	80
11	T JUNCTION 3WAY BOX TRUSS	40
12	90 DEGREE 3WAY BOX TRUSS	60
13	90 DEGREE JUNCTION 4WAY BOX TRUSS	30
14	90 DEGREE 4WAY BOX TRUSS	60
15	90 DEGREE JUNCTION 5WAY BOX TRUSS	14
16	90 DEGREE JUNCTION 6WAY BOX TRUSS	14
17	150 DEGREE 2WAY BOX TRUSS	64
18	8 INCH x 8 INCH BASE PLATE	20
19	10 INCH x 10 INCH BASE PLATE	48

* See Annex "D" for diagrams.

3.1.2 Canada reserves the right to order individual parts on an as and when required basis, as per Annex "B", Basis of Payment.

3.2 Specifications

3.2.1 The base plates must be made of ¼-inch thick aluminum with minimum yield strength of 240 MPa (35ksi)

3.2.2 The main tubing of the box trusses must:

- a. have a nominal outside diameter of 1 inch;
- b. have a nominal wall thickness of 0.079 inch;
- c. have a nominal 0.390 inch diameter hole drilled on the truss at 48 mm from the end of the tube for recessed screws to connect the split spigot;
- d. consist of aluminum with minimum yield strength of 240 MPa (35ksi);
- e. have cross webbing welded at 45-degrees; and
- f. have a material certificate confirming type and strength of material provided by the Bidder.

3.2.3 The tubing of the cross webbing must:

- a. have a nominal outside diameter of 0.3125 inch;
- b. have a nominal wall thickness of 0.065 inch; and
- c. consist of aluminum with minimum yield strength of 240 MPa (35ksi); and
- d. have a material certificate confirming type and strength of material.

3.2.4 The split spigot inserts must:

- a. have a nominal outside diameter of 0.8125 inch;
- b. have a nominal length of 5.88 inches;
- c. be tapped for 4 mm screws at all ends allowing ease of assembly and disassembly of all variation of configurations;
- d. have a weather resistant O-ring with a groove sized for the chosen O-ring;
- e. consist of aluminum with minimum yield strength of 240 MPa (35ksi); and

- f. have a material certificate confirming type and strength of material

3.2.5 The base plate spigot must:

- a. have a nominal outside diameter of 0.8125 inch;
- b. have a nominal length of 5.88 inches;
- c. be tapped for 4mm screws allowing ease of assembly and disassembly;
- d. consist of aluminum with minimum yield strength of 240 MPa (35ksi); and
- e. have a material certificate confirming type and strength of material

3.2.6 Welds:

- a. Bidder must submit a statement of compliance confirming that all welds within the delivered parts have been visually inspected and are free from cracks, craters, porosity and fusion defects

3.2.8 The O-ring:

- a. must be weather and wear resistant

4 DATE OF DELIVERY

Within 90 days after contract award.

5 LANGUAGE OF WORK

English or French.

6 REFERENCES

See Annex "D" for diagrams.

ANNEX "B" - BASIS OF PAYMENT

When completed, Annex B will be considered as the Bidder's Financial Bid.

1.0 General

In consideration of the Contractor satisfactorily completing all of its obligations under the Contract, the Contractor will be paid firm unit prices, in Canadian dollars, All Applicable Taxes excluded, Incoterms 2010 DAP, Delivery at Place, as specified below.

2.0 Cost of Aluminum Truss Exhibit System

The Firm Unit Price(s) include(s) associated specifications and Deliverables as per Annex "A".

If discrepancies are found between the unit price and the extended totals, unit price will prevail.

Item	Description	Quantity	Unit Price	Extended Price
1	1 FOOT BOX TRUSS	48		
2	2 FOOT BOX TRUSS	120		
3	3 FOOT BOX TRUSS	120		
4	4 FOOT BOX TRUSS	120		
5	5 FOOT BOX TRUSS	60		
6	6 FOOT BOX TRUSS	40		
7	7 FOOT BOX TRUSS	10		
8	8 FOOT BOX TRUSS	20		
9	10 FOOT BOX TRUSS	16		
10	90 DEGREE 2WAY BOX TRUSS	80		
11	T JUNCTION 3WAY BOX TRUSS	40		
12	90 DEGREE 3WAY BOX TRUSS	60		
13	90 DEGREE JUNCTION 4WAY BOX TRUSS	30		
14	90 DEGREE 4WAY BOX TRUSS	60		
15	90 DEGREE JUNCTION 5WAY BOX TRUSS	14		
16	90 DEGREE JUNCTION 6WAY BOX TRUSS	14		
17	150 DEGREE 2WAY BOX TRUSS	64		
18	8 INCH x 8 INCH BASE PLATE	20		
19	10 INCH x 10 INCH BASE PLATE	48		
Sub-Total				
Applicable Taxes				
Total Price				

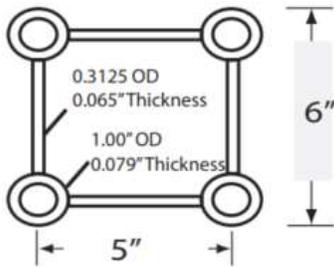
3.0 Total Estimated Cost: [amount to be inserted in the resulting contract]

ANNEX "C" - ELECTRONIC PAYMENT INSTRUMENTS

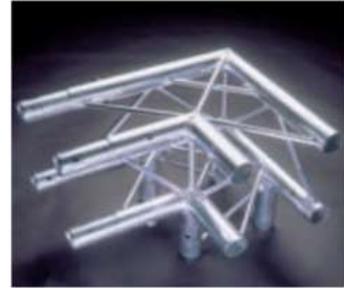
The Bidder accepts the following Electronic Payment Instrument:

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

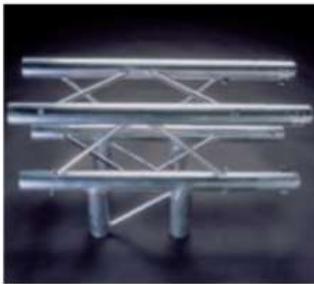
ANNEX "D" - DIAGRAMS



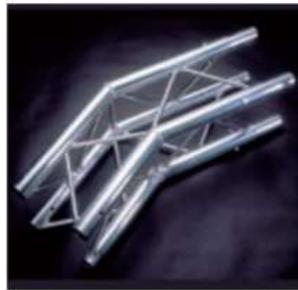
90 DEGREE 2WAY



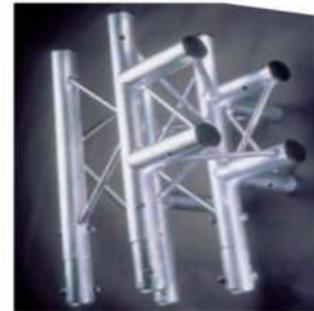
90 DEGREE 3WAY



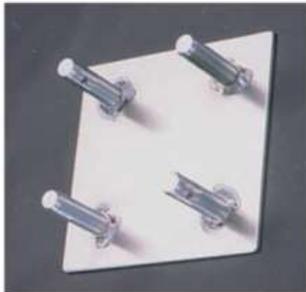
T JUNCTION 3WAY



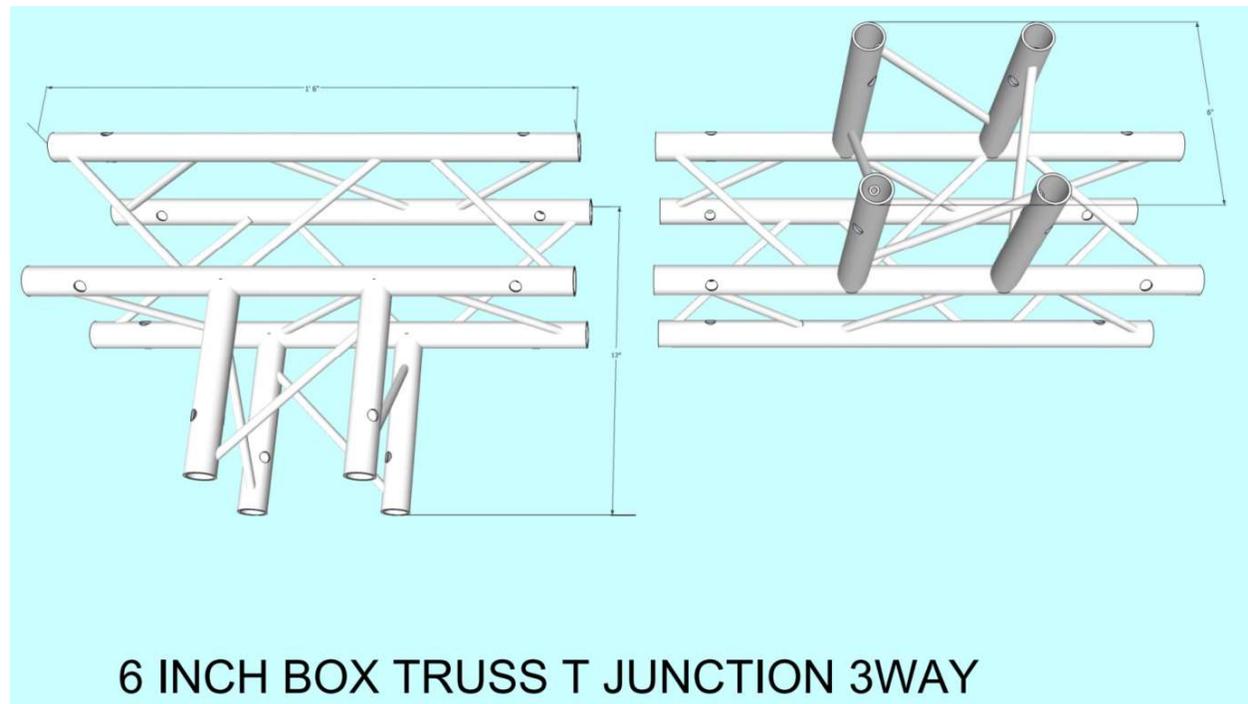
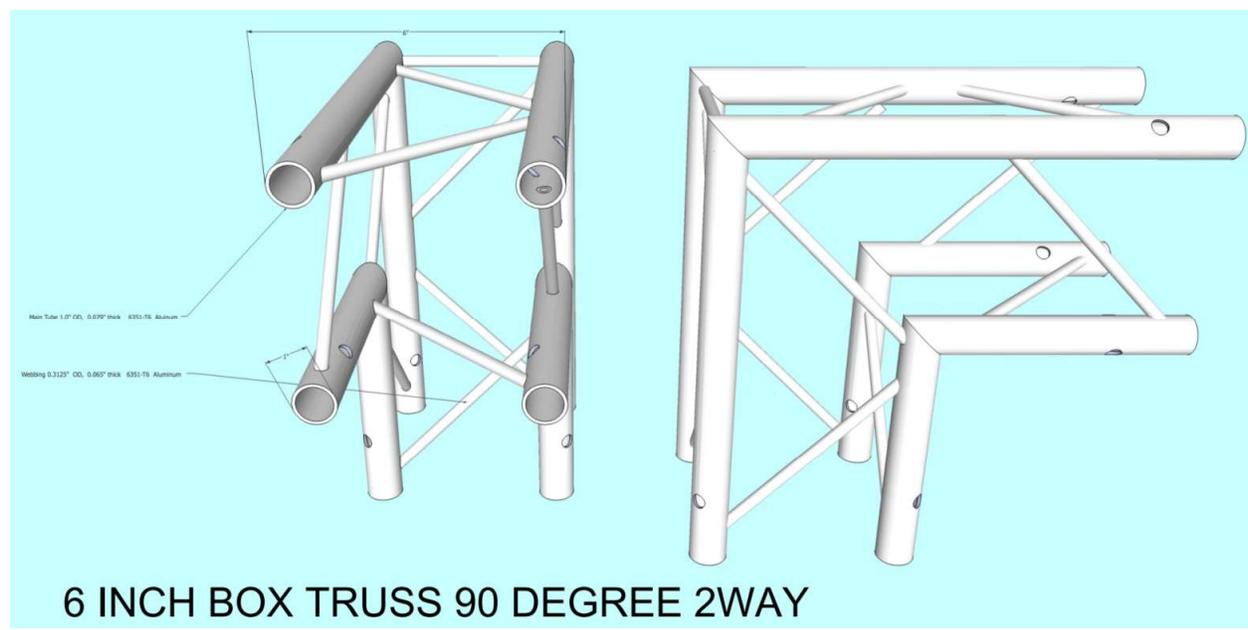
150 DEGREE 2WAY

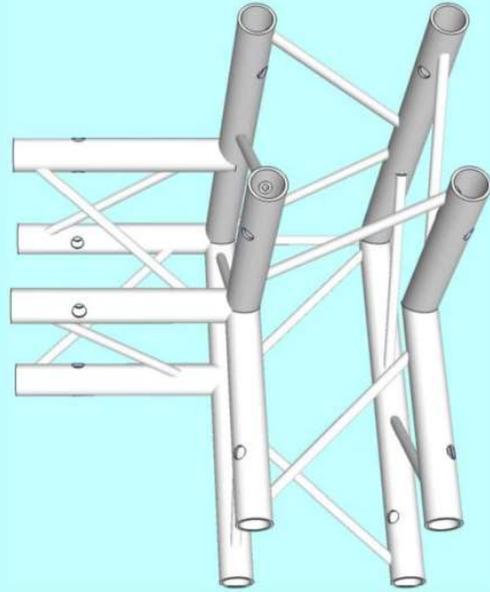
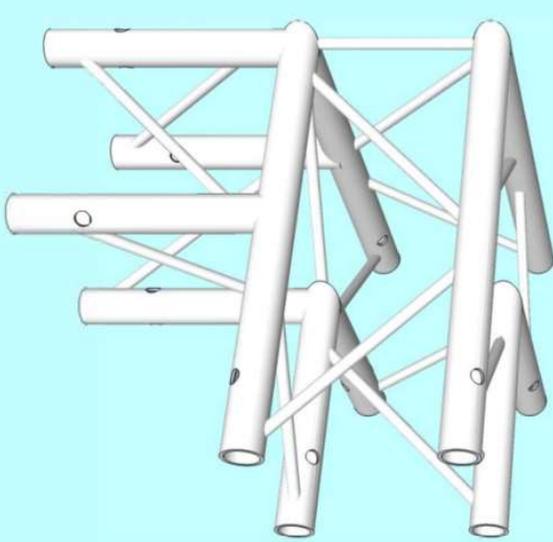


90D JUNCTION 4WAY

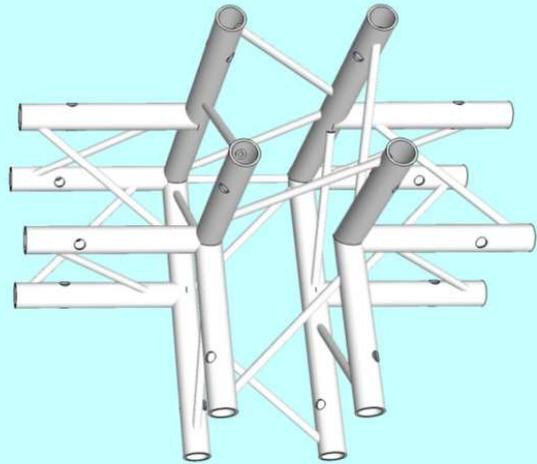
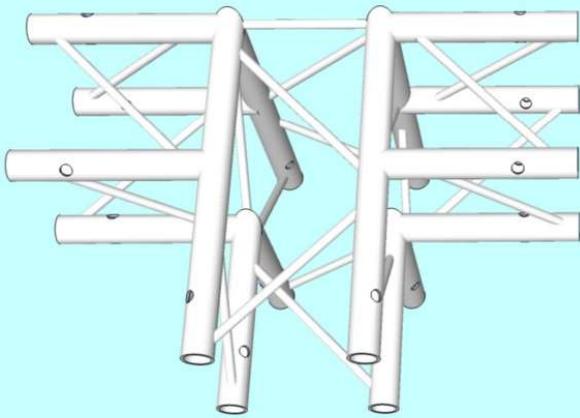


8 INCH BASEPLATE

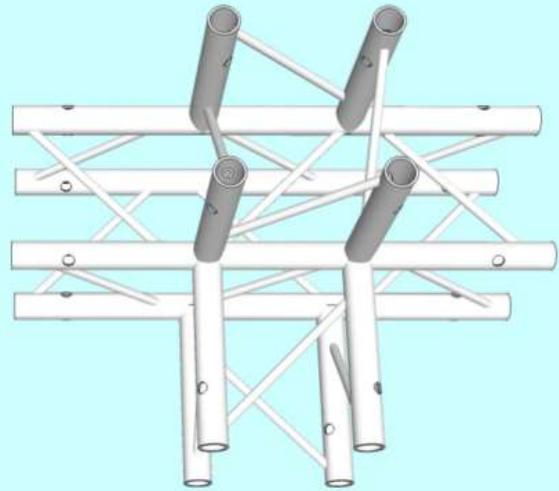
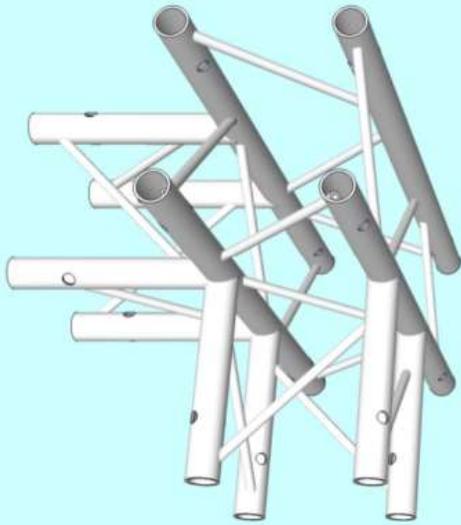




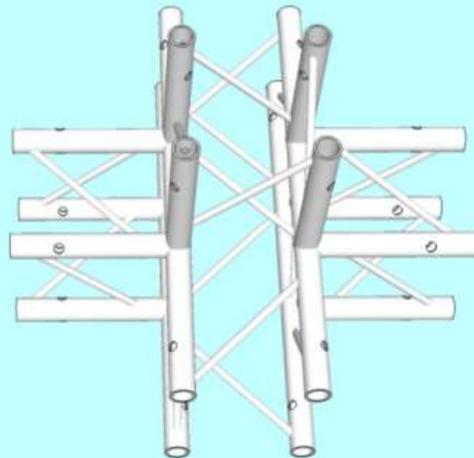
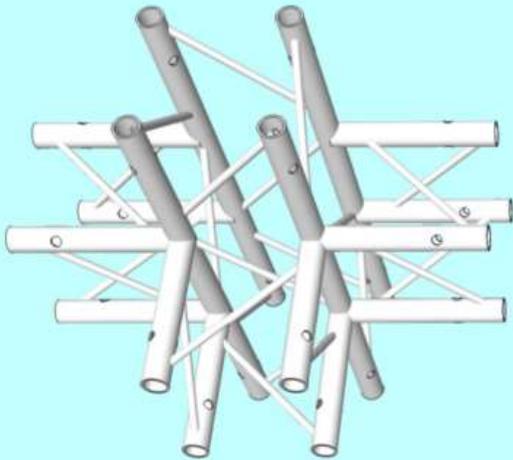
6 INCH BOX TRUSS 90 DEGREE 3WAY



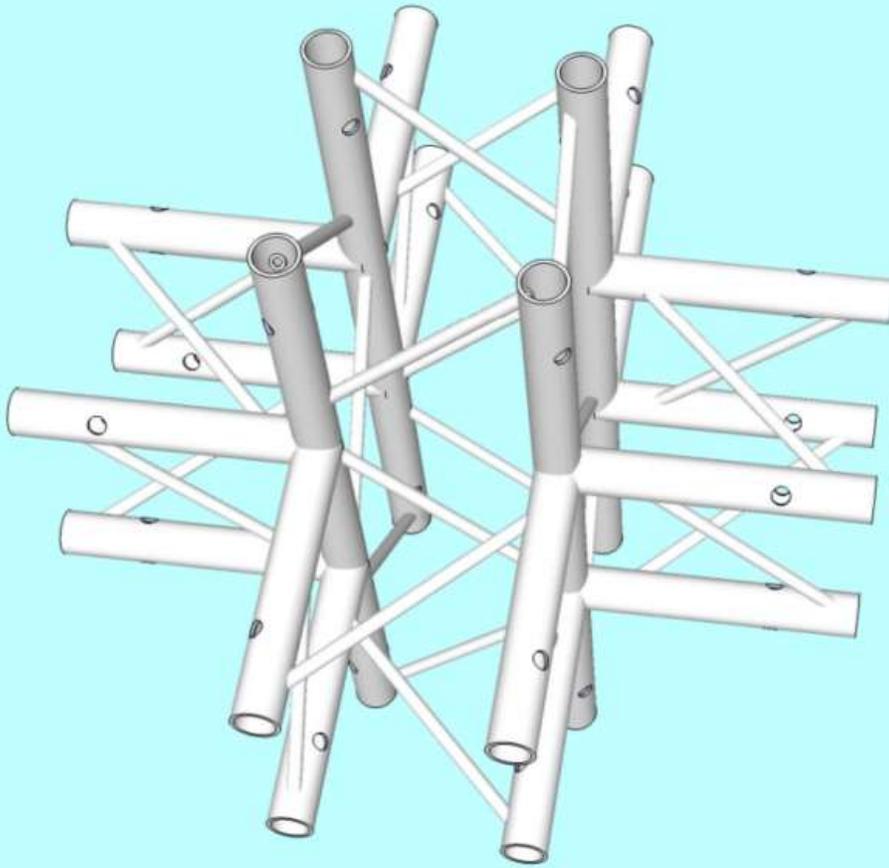
6 INCH BOX TRUSS 90 DEGREE 4WAY



6 INCH BOX TRUSS 90D JUNCTION 4 WAY



6 INCH BOX TRUSS 90D JUNCTION 5WAY



6 INCH BOX TRUSS 90D JUNCTION 6WAY

