



**REQUEST FOR PROPOSAL /  
DEMANDE DE PROPOSITION**

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

[PDIV.BidReceivingUnit@forces.gc.ca](mailto:PDIV.BidReceivingUnit@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).

<b>Title / Titre:</b> Mobile Generator	<b>Solicitation No / No de l'invitation:</b> W0100-211753/1
<b>Date of Solicitation / Date de l'invitation:</b> 2021-05-09	
<b>Address Enquiries to – Adresser toutes questions à:</b> Gloria Fry Maritime Forces Atlantic Procurement Division PO Box 99000, Stn Forces, Halifax NS B3K 5X5	
<b>Telephone No. / N° de téléphone:</b> 902-402-2093	<b>FAX No / No de fax:</b> 902-427-6267
<b>Destination:</b> Maritime Forces Atlantic Buliding D - 206 2519 Provo Wallis Street Halifax NS B3K 5X5	

**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

<b>Solicitation Closes / L'invitation prend fin:</b>  At / à : 14:00 AST (2:00PM)          On / le : 2021-05-28
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<b>Delivery required / Livraison exigée:</b> 2021-06-15	<b>Delivery offered / Livraison proposée:</b>
<b>Vendor Name and Address / Raison sociale et adresse du fournisseur:</b>	
<b>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):</b>	
<b>Name / Nom:</b> _____	<b>Title / Titre:</b> _____
<b>Signature:</b> _____	<b>Date:</b> _____

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Solicitation No. - N° de l'invitation

W0100-211753/1

Client Ref. No. - N° de réf. du client

16206465

Amd. No. - N° de la modif.

File No. - N° du dossier  
W0100-211753

Buyer ID - Id de l'acheteur

W0100C

CCC No./N° CCC - FMS No./N° VME

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## **PART 1 - GENERAL INFORMATION**

### **1.1 Statement of Requirement**

The Department of National Defence has a requirement for a 40KW Diesel Generator and trailer as per the list of requirement found in Annex A.

### **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 Canadian Content**

The requirement is subject to a preference for Canadian goods.

## **PART 2 - BIDDER INSTRUCTIONS**

### **2.1 Standard Instructions, Clauses and Conditions**

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

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

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

**2.1.1** The B3000T 2006-06-16 Equivalent Products clause is incorporated by reference into and forms part of the bid solicitation.

### **2.2 Submission of Bids**

Bids must be submitted only to the Department of National Defence Bid Receiving Unit specified below by the date and time indicated on page 1 of the bid solicitation:

*E-mail Address:* [PDIV.BidReceivingUnit@forces.gc.ca](mailto:PDIV.BidReceivingUnit@forces.gc.ca)

**This e-mail has a capacity to receive bids up to 2GB. Over that you may submit more than 1 e-mail for the same bid.**

Due to the nature of the bid solicitation, bids transmitted by facsimile to CFB Halifax, Procurement Division will not be accepted.

## 2.3 Enquiries - Bid Solicitation

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

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

Due to the nature of the bid solicitation, bids transmitted by epost Connect service and by facsimile will not be accepted.

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

Section I: Technical Bid (\_\_\_1\_\_\_ hard copies)

Section II: Financial Bid (\_\_\_1\_\_\_ hard copies)

Section III: Certifications (\_\_\_1\_\_\_ hard copies)

If there is a discrepancy between the wording of the soft copy on electronic media and the hard copy, the wording of the hard copy will have priority over the wording of the soft copy.

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 hard copy of their bid:

- (a) use 8.5 x 11 inch (216 mm x 279 mm) paper;
- (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 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 “D” Electronic Payment Instruments, to identify which ones are accepted.

If Annex “D” 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](#) 2013-11-96 Exchange Rate Fluctuation

##### **3.1.3 SACC Manual Clauses**

#### **Section III: Certifications**

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

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## **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.

#### **4.1.1 Technical Evaluation**

##### **4.1.1.1 Mandatory Technical Criteria (Annex C)**

The technical evaluation will be based on the mandatory technical criteria detailed at Annex C.

Bidders must demonstrate each of these mandatory technical criteria with documents and/or brochures and/ or technical drawings which must be submitted with their bid.

Bidders should complete the grid at Annex C and include it with their bid.

#### **4.1.2 Financial Evaluation**

SACC *Manual* Clause [A0222T](#) 2014-06-26 Evaluation of Price-Canadian/Foreign Bidders

1. The price of the bid will be evaluated as follows:
  - a. Canadian-based bidders must submit firm prices, Canadian customs duties and excise taxes included, and Applicable Taxes excluded.
  - b. foreign-based bidders must submit firm prices, Canadian customs duties, excise taxes and Applicable Taxes excluded. Canadian customs duties and excise taxes payable by Canada will be added, for evaluation purposes only, to the prices submitted by foreign-based bidders.
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. Although Canada reserves the right to award the Contract either on an FOB plant or FOB destination, Canada requests that bidders provide prices FOB their plant or shipping point and FOB destination. Bids will be assessed on an FOB destination basis.
4. For the purpose of the bid solicitation, bidders with an address in Canada are considered Canadian-based bidders and bidders with an address outside of Canada are considered foreign-based bidders.

## 4.2 Basis of Selection

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.

#### 5.1.2 Additional Certifications Required with the Bid

##### 5.1.2.1 Canadian Content Certification

This procurement is conditionally limited to Canadian goods.

Subject to the evaluation procedures contained in the bid solicitation, bidders acknowledge that only bids with a certification that the good(s) offered are Canadian goods, as defined in clause [A3050T](#), may be considered.

Failure to provide this certification completed with the bid will result in the good(s) offered being treated as non-Canadian goods.

The Bidder certifies that:

( ) the good(s) offered are Canadian goods as defined in paragraph 1 of clause [A3050T](#).

**5.1.2.1.1** SACC Manual clause [A3050T](#) 2020-07-01 Canadian Content Definition

## 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 Statement of Requirement

The Department of National Defence has a requirement for a 40KW Diesel Generator and trailer as per the list of requirement found in Annex A.

### 6.2 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. 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 TBD inclusive

### **6.4.2 Delivery Date**

All the deliverables must be received on or before 2021-06-15.

## **6.5 Authorities**

### **6.5.1 Contracting Authority**

The Contracting Authority for the Contract is:

Name: Gloria Fry  
Title: Senior Contract Officer  
CFB Halifax, Procurement Division  
Address: PO Box 99000, Stn Forces  
Halifax NS B3K 5X5  
Telephone: 902-402-2093  
E-mail address: Gloria.Fry@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 Project Authority**

The Project Authority for the Contract is:

Name: Jason Roberts  
Organization: Department Of National  
Defence  
Telephone: 902-483-7037  
E-mail address: Jason.Roberts@forces.gc.ca

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: \_\_\_\_\_ 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 a firm price, as specified in Annex B for a cost of \$\_\_\_\_\_. Customs duties are included and Applicable Taxes are extra.

Canada will not pay the Contractor for any design changes, modifications or interpretations of the Work, unless they have been approved, in writing, by the Contracting Authority before their incorporation into the Work.

### **6.6.2 Limitation of Price**

SACC *Manual* clause [C6000C](#) 2017-08-17 Limitation of Price

### **6.6.3 Single Payment**

SACC *Manual* Clause H1000C 20068-05-12, Single Payment

### **6.6.5 Electronic Payment of Invoices – Contract**

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

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

## **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.

Invoices must be distributed as follows:

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

## **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 Nova Scotia.

### **6.10 Priority of Documents**

If there is a discrepancy between the wordings 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 terms and conditions of this contract;
- (b) the general conditions [2010A](#) 2020-05-28 General Conditions
- (c) Annex A, Statement of Requirement;
- (d) the Contractor's bid dated \_\_\_\_\_ (*insert date of bid*)

### **6.11 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"**

### **STATEMENT OF REQUIREMENT**

#### **STATEMENT OF REQUIREMENT (SOR)**

##### **40 KW Mobile Generator System/Set**

#### **1. OBJECTIVE**

1.1. CFB Halifax Fire Department has a requirement *for* a 40KW Mobile Generator Model 45REOZT4 (or acceptable equivalent).

#### **2. BACKGROUND**

2.1. CFB Halifax Fire Department requires the purchase a 40KW Mobile Generator System/Set, Model 45REOZT4 (or acceptable equivalent). The purpose of the generator is to have a mobile power source to aid in the installation/completion of the propane burn system used in Fire Fighter training which can also provide power back up in times of power outages. Also the generator can/will be used as a mobile emergency generator that has the ability to be moved/towed to any location to provide emergency power to other buildings or sites where it may be required for any electrical emergency.

#### **3. SCOPE**

3.1. The contractor must provide one Kohler Mobile Generator System/Set Model 45REOZT4 (or accepted equivalent) at the CFB Halifax Fire Department in accordance with the technical data provided by the contractor.

#### **4. TASKS**

- 4.1. The contractor shall provide one Kohler Mobile Generator System/Set Model 45REOZT4 (acceptable equivalent) which will assist with the installation of the propane burn system and then provide the ability to power the system during power outages. The generator will also provide the Fire Hall the ability to provide emergency electricity at any given location throughout CFB Halifax where/when emergency power is required.
- 4.2. The contractor must provide the CFB Halifax Fire Hall with any and all required service manuals and required information for the safe handling and operation of said generator. Manuals and information based on the generator will be used by the staff at the Fire Hall to ensure future safe operation and proper maintenance.

## 5. CONSTRAINTS

- 5.1. The contractor will place the generator on site at CFB Halifax Fire Hall.
- 5.2. A site visit may be required to familiarize/finalize the contractor with the area at CFB Halifax.
- 5.3. A Visitor Access request is required for entry to CFB Halifax and a DND escort may be required.

## 6. CLIENT SUPPORT

- 6.1. The Fire Department will submit a Visitor Access Request and provide an escort if required for access to CFB Halifax.
- 6.2. If required, the contract authority will arrange a site visit to familiarize the contractor with the response area at CFB Halifax. Customer point of contact is Gloria.Fry@forces.gc.ca.

## 7. SCHEDULE

- 7.1. The date of delivery is 30 May 2021 or can be negotiated with the contract authority.

## 8. DELIVERABLES

### 8.1. Technical Specifications

#### 8.1.1. Generator

- a) Rating of 40KW
- b) 60 HZ frequency
- c) Three phase
- d) Diesel engine
- e) Fuel tank for a 24 hour run time with a full load at prime rating
- f) Engine rated speed 1800 rpm
- g) Sound-attenuating housing with quiet operation of 68dB(A) @ 23 ft. /7 m
- h) Digital control panel
- i) All connecting cables and plugs included.

#### 8.1.2 Trailer

- a) Electric brake
- b) Single axel
- c) DOT and TC (Transport Canada) compliant
- d) Rear stabilizer jacks
- e) Running lights with 7 wire harness and connector

**ANNEX "B"**

**BASIS OF PAYMENT**

**ANNEX B - BASIS OF PAYMENT**

Item	Description	Qty	Firm lot price
1.	Generator on trailer, in accordance with specifications set out I Annex A.  <b>Brand Name Offered :</b> _____  <b>Model Offered :</b>  _____	1 Lot	\$ _____
2.	Documentation / manuals	1 Lot	\$ _____
3.	Delivery to CFB Halifax, Fire Hall	1 Lot	\$ _____
<b>TOTAL BID PRICE (TBP)</b>			\$ _____
<p><b>Note 1: Specify the currency :</b>  _____</p> <p><b>Note 2: The price includes custom duties and exclude applicable taxes.</b></p> <p><b>Note 3: If the cost of item 2 is included in item 1, fill in zero (0).</b></p>			

**ANNEX "C"**

**MANDATORY EVALUATION CRITERIA**

**ANNEX C – TABLE OF MANDATORY TECHNICAL EVALUATION CRITERIA**

The technical evaluation will be based on the mandatory technical criteria detailed below

Bidders must demonstrate each of these mandatory technical criteria with the documents and/or brochures and /or technical drawings, which must be submitted with their proposal.

Bidders must complete the grid below and include it with their proposal.

<b>TABLE OF MANDATORY TECHNICAL EVALUATION CRITERIA</b>		
<b>Mandatory Technical Evaluation Criteria</b>  <b>GENERATOR ON TRAILER:</b>		<b>Bidder's Specification</b>  (Bidder should indicate the reference to the Technical documentation included in the Bid to Indicate where the exact information is. Title of documents, as well as page and paragraph numbers).
<b>1.</b>	Rating of 40 KW	
<b>2.</b>	60 HZ frequency	
<b>3.</b>	Three phase	
<b>4.</b>	Diesel engine	
<b>5.</b>	Fuel tank with a minimum autonomy of 24 hours at full prime load.	

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**ANNEX “D” to PART 3 OF THE BID SOLICITATION**

**ELECTRONIC PAYMENT INSTRUMENTS**

The Bidder accepts any of the following Electronic Payment Instrument(s):

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