



RETURN BIDS TO:

RETOURNER LES SOUMISSIONS À:

Bid Receiving Public Works and Government
Services Canada/Réception des soumissions
Travaux publics et Services gouvernementaux
Canada

1713 Bedford Row
Halifax, N.S./Halifax, (N.É.)
Halifax
Nova Scotia
B3J 1T3
Bid Fax: (902) 496-5016

**REQUEST FOR PROPOSAL
DEMANDE DE PROPOSITION**

**Proposal To: Public Works and Government
Services Canada**

We hereby offer to sell to Her Majesty the Queen in right of Canada, in accordance with the terms and conditions set out herein, referred to herein or attached hereto, the goods, services, and construction listed herein and on any attached sheets at the price(s) set out therefor.

**Proposition aux: Travaux Publics et Services
Gouvernementaux Canada**

Nous offrons par la présente de vendre à Sa Majesté la Reine du chef du Canada, aux conditions énoncées ou incluses par référence dans la présente et aux annexes ci-jointes, les biens, services et construction énumérés ici sur toute feuille ci-annexée, au(x) prix indiqué(s).

Comments - Commentaires

Title - Sujet Syncrolift Wire Ropes Câbles métalliques pour élévateur Syncrolift	
Solicitation No. - N° de l'invitation W684H-220064/A	Date 2021-08-03
Client Reference No. - N° de référence du client W684H-22-0064	
GETS Reference No. - N° de référence de SEAG PW-\$HAL-406-11337	
File No. - N° de dossier HAL-1-87027 (406)	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM Atlantic Daylight Saving Time ADT on - le 2021-08-24 Heure Avancée de l'Atlantique HAA	
F.O.B. - F.A.B. Plant-Usine: <input type="checkbox"/> Destination: <input checked="" type="checkbox"/> Other-Autre: <input type="checkbox"/>	
Address Enquiries to: - Adresser toutes questions à: Matheson, Valerie	Buyer Id - Id de l'acheteur hal406
Telephone No. - N° de téléphone (902) 403-6236 ()	FAX No. - N° de FAX (902) 496-5016
Destination - of Goods, Services, and Construction: Destination - des biens, services et construction: REAL PROPERTY OPERATIONS SECTION (HALIFAX) BLDG 7, WILLOW PARK PO BOX 99000, STN FORCES HALIFAX NOVA SCOTIA B3K5X5 Canada	

Instructions: See Herein

Instructions: Voir aux présentes

Vendor/Firm Name and Address

**Raison sociale et adresse du
fournisseur/de l'entrepreneur**

Issuing Office - Bureau de distribution

Atlantic Region Acquisitions/Région de l'Atlantique
Acquisitions
1713 Bedford Row
Halifax, N.S./Halifax, (N.É.)
Halifax
Nova Scot
B3J 1T3

Delivery Required - Livraison exigée See Herein – Voir ci-inclus	Delivery Offered - Livraison proposée
Vendor/Firm Name and Address Raison sociale et adresse du fournisseur/de l'entrepreneur	
Telephone No. - N° de téléphone Facsimile No. - N° de télécopieur	
Name and title of person authorized to sign on behalf of Vendor/Firm (type or print) Nom et titre de la personne autorisée à signer au nom du fournisseur/ de l'entrepreneur (taper ou écrire en caractères d'imprimerie)	
Signature	Date

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Buyer ID - Id de l'acheteur
HAL406
CCC No./N° CCC - FMS No./N° VME

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PART 1 - GENERAL INFORMATION

1.1 Security Requirement

There is no Security with this requirement

1.2 Statement of Requirement

The requirement is detailed in Annex A, Statement of Requirement.

1.3 Debriefings

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

1.4 epost Connect service

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

PART 2 - BIDDER INSTRUCTIONS

2.1 Standard Instructions, Clauses and Conditions

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

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

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

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

Delete: 60 days

Insert: 120 days

2.1.1 SACC Manual Clause

[B1000T](#) (2014-06-26) Condition of Material – Bid

[B3000T](#) (2006-06-16) Equivalent Products

2.2 Submission of Bids

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

**Bid Receiving Public Works and Government Services Canada/
Réception des soumissions Travaux publics et Services gouvernementaux Canada
1713 Bedford Row
Halifax, N.S. / Halifax, (N.É.) B3J 1T3**

TPSGC.RARceptionSoumissionsNE-ARBidReceivingNS.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.

Facsimile number: (902) 496-5016

2.3 Enquiries - Bid Solicitation

All enquiries must be submitted in writing to the Contracting Authority no later than **seven (7)** calendar days before the bid closing date. Enquiries received after that time may not be answered.

Bidders should reference as accurately as possible the numbered item of the bid solicitation to which the enquiry relates. Care should be taken by Bidders to explain each question in sufficient detail in order to enable Canada to provide an accurate answer. Technical enquiries that are of a proprietary nature must be clearly marked "proprietary" at each relevant item. Items identified as "proprietary" will be treated as such except where Canada determines that the enquiry is not of a proprietary nature. Canada may edit the question(s) or may request that the Bidder do so, so that the proprietary nature of the question(s) is eliminated, and the enquiry can be answered to all Bidders. Enquiries not submitted in a form that can be distributed to all Bidders may not be answered by Canada.

2.4 Applicable Laws

Any resulting contract must be interpreted and governed, and the relations between the parties determined, by the laws in force in 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

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
Section IV: Additional Information

- 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)

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.

- 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.

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 “C” Electronic Payment Instruments, to identify which ones are accepted.

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

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

3.1.2 Exchange Rate Fluctuation

[C3011T](#) (2013-11-06), Exchange Rate Fluctuation

3.1.3 SACC Manual Clauses

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 Mandatory Technical Criteria

Fully detailed in Annex A, Statement of Requirement.

4.1.2 Financial Evaluation

SACC Manual Clause [A0220T](#) (2014-06-26), Evaluation of Price-Bid

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.

5.2 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

6.1.1 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

[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 one (1) year from Contract award.

6.4.2 Delivery Date

All the deliverables to be received on or before 24 weeks after Contract award.

Please provide your best Delivery Date: _____.

6.4.3 Optional Goods and/or Services

The Contractor grants to Canada the irrevocable option to acquire the goods, services or both described in **Annex A, Statement of Requirement** of the Contract under the same conditions and at the prices and/or rates stated in the Contract. The option may only be exercised by the Contracting Authority and will be evidenced, for administrative purposes only, through a contract amendment.

The Contracting Authority may exercise the option within 12 months after contract award by sending a written notice to the Contractor.

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HAL406
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6.4.4 Delivery Points

Delivery of the requirement will be made to:

FMF Cape Scott HMC Dockyard
Maritimes Forces Atlantic
Door 108 Bldg, D-108
Halifax, Nova Scotia B3K 5X5, Canada

6.5 Authorities

6.5.1 Contracting Authority

The Contracting Authority for the Contract is:

Valerie Matheson, Supply Officer
Nova Scotia Acquisitions Directorate
Public Services and Procurement Canada
1713 Bedford Row
Halifax, Nova Scotia B3J 1T3

Telephone: 902-403-6236
Facsimile: 902-496-5016
E-mail address: Valerie.Matheson@pwgsc-tpsgc.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: **(COMPLETED AT CONTRACT AWARD)**

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 **(TO BE COMPLETED BY BIDDER)**

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

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

6.6.2 Limitation of Price

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

6.6.3 Single Payment

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

6.6.4 SACC Manual Clauses

B7500C	(2006-06-16)	Excess Goods
G1005C	(2016-01-28)	Insurance, No Specific Requirement
A9062C	(2011-05-16)	Canadian Forces Site Regulations

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.

Each invoice must be supported by:

- a. a copy of time sheets to support the time claimed;
- b. a copy of the release document and any other documents as specified in the Contract;
- c. a copy of the invoices, receipts, vouchers for all direct expenses, and all travel and living expenses;
- d. a copy of the monthly progress report.

-
2. 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.
 - 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 Nova Scotia.

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.

1. the Articles of Agreement;
2. the general conditions - 2010A (2020-05-28) General Conditions: Goods (medium complexity);
3. Annex A, Statement of Requirement;
4. Annex B, Basis of Payment;
5. Annex C, Electronic Payment Instruments;
6. the Contractor's bid dated _____

6.11 Inspection and Acceptance

The Project 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 Work 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.

6.12 Dispute Resolution

- (a) The parties agree to maintain open and honest communication about the Work throughout and after the performance of the contract.
- (b) The parties agree to consult and co-operate with each other in the furtherance of the contract and promptly notify the other party or parties and attempt to resolve problems or differences that may arise.
- (c) If the parties cannot resolve a dispute through consultation and cooperation, the parties agree to consult a neutral third party offering alternative dispute resolution services to attempt to address the dispute.
- (d) Options of alternative dispute resolution services can be found on Canada's Buy and Sell website under the heading "[Dispute Resolution](#)".

ANNEX "A"

STATEMENT OF REQUIREMENT

SPECIFICATION **FOR** **SUPPLY AND DELIVERY OF WIRE ROPES FOR THE SYNCROLIFT**

PART 1 – GENERAL

1.1 DEFINITIONS

1.1.1 "Syncrolift" shall mean the Syncrolift® Ship Lift System build S-0287U located at HMC Dockyard, Halifax, Nova Scotia, Canada.

1.2 DESCRIPTION OF WORK

1.2.1 This specification covers the supply, shipping, and delivery of ten (10) Wire Ropes for the Syncrolift, with an option to supply, ship, and deliver an additional ten (10) Wire Ropes, in accordance with the requirements herein.

1.3 DELIVERY DATE

1.3.1 Delivery date of all Wire Ropes shall be no later than Contract Award Date plus twenty-four (24) weeks.

1.4 DELIVERY POINTS

1.4.1 Delivery of the requirement will be made to the Delivery Point, which shall be as follows:

FMF Cape Scott HMC Dockyard
Maritime Forces Atlantic
Door 108 Bldg. D-108
Halifax, Nova Scotia B3K 5X5 Canada

1.4.2 If agreed to in writing by Department of National Defence (DND), delivery of the requirement may be made to the Backup Delivery Point, which shall be as follows:

FMF Cape Scott HMC Dockyard
Maritime Forces Atlantic, Door 13 Bldg. D-200
Halifax, Nova Scotia B3K 5X5 Canada

1.4.3 All deliveries must be made to the Delivery Point or Backup Delivery Point between the hours of 0730 and 1600 Monday to Friday, excluding statutory holidays. No deliveries will be accepted outside of these times.

1.4.4 Minimum notice of seventy-two (72) hours shall be given in writing to DND in advance of the delivery date for deliveries to the Delivery Point or Backup Delivery Point. Canada shall not be responsible to Vendor for any extra costs or delays in receipt of deliveries where such notice is not given to DND.

1.5 PACKING AND HANDLING

1.5.1 Each Wire Rope shall be delivered in its own wood compartment reel.

1.5.2 Wire Ropes shall be protected from exposure to the weather, damaging liquids, oils, greases, and other foreign materials during shipping and delivery. Wire Ropes shall be undamaged when delivered to site and shall be handled, transported, and stored so as to prevent damage such as, but not limited to, bending, twisting, kinking, crushing, or abrading of wires, strands, or end fittings.

1.6 SHIPMENT DOCUMENTATION

1.6.1 For the shipment of goods, the transportation bill of lading must accompany the original invoice, except for "collect" shipments (if and when stipulated), in which event it must accompany the shipment. In addition, a packing slip must accompany each shipment, showing item, quantity, part or reference numbers, description of the goods and contract number, including the Client Reference Number (CRN) and Procurement Business Number (PBN). If the goods have been inspected at the Vendor's plant, the signed inspection voucher must be attached to the packing slip normally enclosed in the packing note envelope.

1.7 REJECTION

1.7.1 Wire Ropes that are delivered to the site damaged, or that do not conform to the requirements of this specification upon delivery, will be rejected by DND.

1.7.2 Wire Ropes rejected by DND shall be removed from site by the Vendor and replaced with new Wire Ropes meeting the requirements of this specification. Vendor shall pay all costs associated with removal and replacement of rejected Wire Ropes.

1.8 INSTALLATION

1.8.1 There is no requirement on the part of the Vendor for installation of the Wire Ropes on the Syncrolift.

1.9 SECURITY REQUIREMENTS

1.9.1 Delivery will be a commercial delivery in the secure Administrative Zone within the HMC Dockyard. As such no Visitor Clearance Request (VCR) or security clearance shall be required.

1.9.2 Vendor shall complete a Contractor Employee Access List (CEAL) in order to allow their delivery personnel access into the HMC Dockyard.

1.9.2.1 All Vendor personnel that will need to access HMC Dockyard shall be identified on the CEAL in order to be allowed into the HMC Dockyard.

1.9.2.2 Vendor shall submit completed CEAL to DND Project Manager at least five (5) business days in advance of the date for which access into HMC Dockyard is required.

1.9.2.3 Modifications of Contractor personnel listed on the CEAL shall be submitted to the DND Project Manager at least twenty-four (24) hours in advance of the date for which access into HMC Dockyard is required.

1.9.3 Vendor personnel shall present valid government photo identification at the entrance gate, for verification against the CEAL, to gain access to the HMC Dockyard and Administrative Zone. Vendor personnel shall keep valid government photo identification on their person at all times when in the HMC Dockyard and Administrative Zone.

1.10 REFERENCE DOCUMENTS

1.10.1 British Standard (BS) EN 10204:2004 Metallic products - Types of Inspection Documents.

1.10.2 British Standard (BS) EN 12385-2:2002 Steel Wire Ropes – Safety – Part 2: Definitions, Designation and Classification.

1.10.3 British Standard (BS) EN 12385-4:2002 Steel Wire Ropes - Safety - Part 4: Stranded Ropes for General Lifting Applications.

1.10.4 ISO 17893:2004 Steel Wire Ropes — Vocabulary, Designation and Classification.

PART 2 – PRODUCTS

2.1 WIRE ROPES

2.1.1 The following wire ropes shall be supplied:

Item	Syncrolift® Part No. <i>(or equivalent)</i>	Wire Rope Particulars to BS EN 12385-4:2004		Quantity
01	601881	Description	Wire Rope Assembly w/Socket for Syncrolift® Shiplift, build S-0287U	5
		Length	401ft (122 m) -0 / +2%	
		Nominal Diameter	1-3/4 inch (44.5 mm) -0 / +5%	
		Construction	6xK41WS-SPC(IWRC) (1-8-8+8-16)	
		Core	IWRC	
		Rope Grade	2060 N/mm ²	
		Wire Finish	B(Zn)	
		Lay	Lang, RH (zZ)	
		Minimum Breaking Load (MBL)	420 000 LBS (190.5 tonnes)	
		Supply Package	Wood Compartment Reel	
		Termination Requirements	Inner End: Crosby Open Spelter Socket G-416 Outer End: Seized with Beckett loop	
		Special Identification Requirements	Socket color green for “A” side hoists. Die-stamped with a wire rope identification number.	
		Third Party Authority	Lloyds Register	

Item	Syncrolift® Part No. <i>(or equivalent)</i>	Wire Rope Particulars to BS EN 12385-4:2004		Quantity
02	601882	Description	Wire Rope Assembly w/Socket for Syncrolift® Shiplift, build S-0287U	5
		Length	401ft (122 m) -0 / +2%	
		Nominal Diameter	1-3/4 inch (44.5 mm) -0 / +5%	
		Construction	6xK41WS-SPC(IWRC) (1-8-8+8-16)	
		Core	IWRC	
		Rope Grade	2060 N/mm ²	
		Wire Finish	B(Zn)	
		Lay	Lang, LH (sS)	
		Minimum Breaking Load (MBL)	420 000 LBS (190.5 tonnes)	
		Supply Package	Wood Compartment Reel	
		Termination Requirements	Inner End: Crosby Open Spelter Socket G-416 Outer End: Seized with Beckett loop	
		Special Identification Requirements	Socket color red for "B" side hoists. Die-stamped with a wire rope identification number.	
Third Party Authority	Lloyds Register			

2.1.2 Each wire rope shall be supplied with a Type 3.1 Declaration of Conformity and Manufacturer's Certificate to EN 10204, and a Lloyds Register Master Reel Certificate indicating the Design Minimum Breaking Load and the Actual Minimum Breaking Load under test.

2.1.3 Each wire rope shall be die-stamped with a wire rope identification number on the socket end in a legible location once installed on the Syncrolift. The wire rope identification number shall link each individual wire rope supplied to the Declaration of Conformity and Manufacturer's Certificate, and the Manufacturer's Master Reel Number as shown on the Lloyds Register Master Reel Certificate.

2.2 MATERIAL & EQUIPMENT

- 2.2.1 All material and equipment supplied shall be compatible with Syncrolift® Ship Lift System, build S-0287U, located at HMC Dockyard, Halifax, Nova Scotia, Canada (“The Syncrolift”).
- 2.2.2 The Vendor shall provide material and equipment that is new production of current manufacture supplied by the principal manufacturer or its accredited agent. The material and equipment shall conform to the latest issue of the applicable drawing, specification and part number, as applicable, that was in effect on the date of completion of the latest upgrade of Syncrolift build S-0287U, at HMC Dockyard, Halifax, Nova Scotia, Canada. The material or equipment must be verified for use within the Syncrolift by a Syncrolift® Field Engineer.
- 2.2.3 Unless otherwise agreed to in writing by the DND Syncrolift Engineer and the Vendor all material provided by the principal manufacturer of the Syncrolift shall:
- 2.2.3.1 Be from the original equipment manufacturer (OEM) of the identical material or equipment already installed on the Syncrolift; or
 - 2.2.3.2 Be from the OEM of the identical material or equipment which was historically used and installed, with satisfactory reliability and performance as determined by the DND Syncrolift Engineer, on the Syncrolift.
- 2.2.4 The DND Syncrolift Engineer shall mean the DND RPOS(H) Civil/Marine Engineer.

ANNEX "B"

BASIS OF PAYMENT

The price per unit cost must include all costs associated with the supply and delivery of the Wire Ropes in accordance with Annex "A", Statement of Requirement.

The price of the bid will be evaluated in Canadian dollars, the Goods and Services tax or the Harmonized Sales Tax excluded, FOB destination including Canadian customs duties and excise taxes included.

Delivery is Delivery Duty Paid (DDP) Incoterms 2010

Table #1 Firm Requirement

Item	Description	Unit	Quantity (A)	Unit Price (B)	Extended Total (C) = (A) x (B)
1.	Syncrolift Wire Rope Part # 601881 (or equivalent)	EA	5	\$ _____	\$ _____
2.	Syncrolift Wire Rope Part # 601882 (or equivalent)	EA	5	\$ _____	\$ _____
Table 1 - Total Bid Price (C1 + C2) (Taxes Extra)					\$ _____

Table #2 Optional Requirement: Must be ordered by DND within 12 months of contract award.

Item	Description	Unit	Quantity (A)	Unit Price (B)	Extended Total (C) = (A) x (B)
1.	Syncrolift Wire Rope Part # 601881 (or equivalent)	EA	5	\$ _____	\$ _____
2.	Syncrolift Wire Rope Part # 601882 (or equivalent)	EA	5	\$ _____	\$ _____
Table 2 - Total Bid Price (C1 + C2) (Taxes Extra)					\$ _____

Table 1 – Total Bid Price \$ _____ +

Table 2 – Total Bid Price = \$ _____ =

Total Evaluated Price \$ _____

Solicitation No. - N° de l'invitation
W684H-220064/A
Client Ref. No. - N° de réf. du client
W684H-22-0064

Amd. No. - N° de la modif.
File No. - N° du dossier
HAL-1-87027

Buyer ID - Id de l'acheteur
HAL406
CCC No./N° CCC - FMS No./N° VME

ANNEX “C” to PART 3 OF THE BID SOLICITATION

ELECTRONIC PAYMENT INSTRUMENTS

As indicated in Part 3, clause 3.1.2, the Bidder must identify which electronic payment instruments they are willing to accept for payment of invoices.

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)

ANNEX “D”

MANDATORY EVALUATION CRITERIA

Bids must meet the mandatory requirements specified below. To demonstrate that all requirements of the technical specifications are met, bidders must respond with complete specifications and/or descriptive literature or brochure of the item being offered.

Any proposal which fails to meet all mandatory requirements will be deemed non-responsive.

Note: Bidders are required to provide OEM items or equivalent products as per **SACC Manual Clause B3000T**.

Bidders offering equivalent products must demonstrate how their product meets or exceeds the requirement detailed in the table below.

The evaluation will only be based on the information provided with the bid. References to Internet sites will not be evaluated.

Item #	Syncrolift® Part No. (or equivalent)	Wire Rope Particulars to BS EN 12385-4:2004		OEM items offered Yes / No	Equivalent Brand Proposed ** Include Page Reference Numbers
01	601881	Description	Wire Rope Assembly w/Socket for Syncrolift® Shiplift, build S-0287U		
		Length	401ft (122 m) -0 / +2%		
		Nominal Diameter	1-3/4 inch (44.5 mm) -0 / +5%		
		Construction	6xK41WS-SPC(IWRC) (1-8-8+8-16)		
		Core	IWRC		
		Rope Grade	2060 N/mm ²		
		Wire Finish	B(Zn)		
		Lay	Lang, RH (zZ)		
		Minimum Breaking Load (MBL)	420 000 LBS (190.5 tonnes)		
		Supply Package	Wood Compartment Reel		
		Termination Requirements	Inner End: Crosby Open Spelter Socket G-416 Outer End: Seized with Beckett loop		
		Special Identification Requirements	Socket color green for “A” side hoists. Die-stamped with a wire rope identification number.		
Third Party Authority	Lloyds Register				

Solicitation No. - N° de l'invitation
W684H-220064/A
Client Ref. No. - N° de réf. du client
W684H-22-0064

Amd. No. - N° de la modif.
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HAL-1-87027

Buyer ID - Id de l'acheteur
HAL406
CCC No./N° CCC - FMS No./N° VME

Item #	Syncrolift® Part No. (or equivalent)	Wire Rope Particulars to BS EN 12385-4:2004		OEM items offered Yes / No	Equivalent Brand Proposed ** Include Page Reference Numbers
02	601882	Description	Wire Rope Assembly w/Socket for Syncrolift® Shiplift, build S-0287U		
		Length	401ft (122 m) -0 / +2%		
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		Construction	6xK41WS-SPC(IWRC) (1-8-8+8-16)		
		Core	IWRC		
		Rope Grade	2060 N/mm ²		
		Wire Finish	B(Zn)		
		Lay	Lang, LH (sS)		
		Minimum Breaking Load (MBL)	420 000 LBS (190.5 tonnes)		
		Supply Package	Wood Compartment Reel		
		Termination Requirements	Inner End: Crosby Open Spelter Socket G-416 Outer End: Seized with Beckett loop		
		Special Identification Requirements	Socket color red for "B" side hoists. Die-stamped with a wire rope identification number.		
Third Party Authority	Lloyds Register				

ANNEX "E"

INTEGRITY PROVISIONS – LIST OF DIRECTORS

Please provide list of names of the following entities, according to the ownership nature of the company

1. For a Corporation - each current member of the Bidder's Board of Directors;

2. For a Partnership, General Partnership or Limited Partnership - the names of all current partners;

3. For a Sole Proprietorship or an individual doing business under a firm name - the name of the sole proprietor or individual;

4. In the case of a joint venture - For a Joint Venture - the names of all current members of the Joint venture;

5. For an individual - the full name of the person
