



National Defence

Défense nationale

National Defence Headquarters
Ottawa, Ontario
K1A 0K2

Quartier général de la Défense nationale
Ottawa (Ontario)
K1A 0K2

REQUEST FOR PROPOSAL DEMANDE DE PROPOSITION

RETURN BIDS TO: RETOURNER LES SOUMISSIONS À:

Director Services Contracting 4 (D Svcs C 4)
Attention: Ryan Wong
By e-mail to:
DsvcsC4Contracting-DCSvcs4Contrats@forces.gc.ca

Proposal To: National Defence Canada

We hereby offer to sell to His Majesty the King 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 le Roi 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 indique(s).

Comments – Commentaires

**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 Eastern Daylight Time (EDT)

On: – le :

17 July 2023

| | |
|---|---|
| Title – Titre Wireless Mobile Column Lift System and a Demonstration of Equipment Usage | Solicitation No. – N° de l'invitation W6369-23-X050 |
| Date of Solicitation – Date de l'invitation 06 June 2023 | |
| Address Enquiries to: – Adresser toutes questions à: Ryan Wong by email at Ryan.Wong@forces.gc.ca | |
| Telephone No. – N° de téléphone | FAX No. – N° de fax |
| Destination National Defence Headquarters 101 Colonel By Drive Ottawa, Ontario K1A 0K2 | |

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 Security Requirements

There are no security requirements associated with this bid solicitation.

1.2 Statement of Requirement

The requirement is detailed in the Statement of Requirement at Annex "A".

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 Trade Agreements

The procurement is subject to the provisions of the Canadian Free Trade Agreement (CFTA), Canada-Chile Free Trade Agreement (CCFTA), the Canada-Columbia Free Trade Agreement (CCoIFTA), Canada-Panama Free Trade Agreement (CPaFTA), Canada-Honduras Free Trade Agreement (CHFTA), and the Canada-Korea Free Trade Agreement (CKFTA).

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** (2022-03-29) 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 deleted in its entirety and replaced with the following:
 - d. send its bid only to the Department of National Defence organization receiving the bids as specified on page 1 of the bid solicitation;
- c) Section 05, Submission of bids, subsection 5.4 is amended as follows:

Delete: 60 days
Insert: 120 days
- d) Section 6, Late Bids is deleted in its entirety.
- e) Section 7, Delayed Bids is deleted and replaced by:

07 Delayed Bids

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 13, Communications-solicitation period, is deleted in its entirety and replaced with the following:

13 Communications—solicitation period

To ensure the integrity of the competitive bid process, enquiries and other communications regarding the bid solicitation must be directed only as indicated on page 1 of the bid solicitation. Failure to comply with this requirement may result in the bid being declared non-responsive.

Canada will send all significant enquiries received and their replies directly to invited suppliers by e-mail. For further information, consult subsection 3 of the Submission of bids section.

- h) Section 20, Further Information is deleted in its entirety.

2.2 Submission of Bids

Bids must be submitted only to the Department of National Defence (DND) by the date, time, and place indicated on page 1 of the bid solicitation.

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

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 Canada's 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. Canada will confirm receipt of documents. It is the Bidder's responsibility to ensure that their entire submission has been received. Bidders should not assume that all documents have been received unless Canada confirms receipt of each document. In order to minimize the potential for technical issues, bidders are requested to allow sufficient time before the closing date and time to confirm receipt. Bid documents submitted after the closing time and date 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.

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

Canada requests that the Bidder submits its bid in separate 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; and

Section IV: Additional Information – 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.

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

SACC Manual Clause [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.

Section IV: Additional Information

In Section IV of their bid, bidders should provide:

- a) A completed, signed, and dated Page 1 of this solicitation; and
- b) The name of the contact person (provide also this person’s title, mailing address, phone number, and email address) authorized by the Bidder to enter into communications with Canada with regards to their bid, and any contract that may result from their bid.

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 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

Bidders must demonstrate that they meet all of the following mandatory criteria. Supporting technical documentation is requested, including, but not limited to, specification sheets, technical brochures, photographs or illustrations to be cross-referenced below for each Mandatory Criterion to outline where in the supporting technical documentation it demonstrates compliance.

If published supporting technical documents are not available, the Bidder should prepare a written narrative, complete with a detailed explanation of how its bid demonstrates technical compliance.

Failure to meet all of the mandatory criteria will render the bid non-compliant and it will be given no further consideration.

| # | REQUIREMENT | MET | NOT MET | JUSTIFICATION |
|---|--|-----|---------|---------------|
| WIRELESS MOBILE COLUMN LIFT SYSTEM | | | | |
| M1 | The system must consist of a minimum of eight (8) interchangeable columns which must be able to be configured by the operator without the need to modify the control software. | | | |
| M2 | The columns must be able to be used in a synchronous manner (as a set of up to and including eight (8) column lifts). | | | |
| M3 | The columns must be able to be used wirelessly during operation. | | | |
| M4 | The columns must have a deep cycle battery power system to power the lift during operation. | | | |
| M5 | The system must be able to be charged using 110V, 50-60 Hz, 1-phase power in order to allow the system to be plugged in and charged anywhere on the shop floor. | | | |
| M6 | The system must be designed and constructed with ANSI/ALI ALCTV, ETL or be UL and CSA certified. | | | |
| M7 | The lift system must be capable of operating without pulsating, jerking, or instability during the lifting process and the system itself must be electronically controlled. | | | |
| M8 | The columns must be capable of lifting a tire with a diameter between 31.5" to 49" and a width between 8" to 18". | | | |

| # | REQUIREMENT | MET | NOT MET | JUSTIFICATION |
|-----|---|-----|---------|---------------|
| M9 | When the vehicle is on the ground, the lift system must be capable of being set around a tire with a diameter between 31.5" to 49" and a width between 8" to 18". | | | |
| M10 | Each column must be able to lift to a height of at least 60" from the ground. | | | |
| M11 | Each column must be able to lift a load of 18 000 lbs minimum. | | | |
| M12 | The columns must be capable of being operated by one individual. | | | |
| M13 | The columns must be able to be moved safely by one individual across an uneven shop floor when the system is active. | | | |
| M14 | The columns must be equipped with front mounted roller bearings made of steel. The roller bearings must not require lubrication and maintenance. | | | |
| M15 | The columns must be individually controllable and be able to be manually disengaged and removed. | | | |
| M16 | The columns must include a master-controller through a tactile display screen that is resistant against vehicle fluids, vibrations and shocks. | | | |
| M17 | The tactile display must be capable of showing the status of each column currently synchronized to the system (i.e. charge level and error codes referring to operation and maintenance). | | | |
| M18 | Each column must possess a simple emergency stop mechanism which must be easily accessible by everyone. The emergency stop, when activated, must stop all columns currently synchronized in the set. | | | |
| M19 | The columns must possess a method of locking the lift(s) at a height off of the ground in order to prevent loss of control during use. | | | |
| M20 | The lift system must have a safety alarm that alerts personnel that the system is in operation (i.e. unlocked). | | | |
| M21 | The lift system must have a safety alarm that alerts personnel when a column is manually disengaged and/or removed from the system while the system is at a height above the ground. | | | |
| M22 | The system must include technical drawings (front and top view) with dimensions for the mobile column unit and for each fork attachment accompanying the mobile column units showing the dimensions of the wheels the fork will accept. | | | |

4.1.3 Financial Evaluation

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

4.2 Basis of Selection

4.2.1 Responsive Bid with the Lowest Evaluated Price

A bid must comply with all requirements of the bid solicitation to be declared responsive. The responsive bid with the lowest evaluated price will be recommended for award of a contract.

PART 5 – CERTIFICATIONS AND ADDITIONAL INFORMATION

Bidders must provide the required certifications and additional information to be awarded a contract.

The certifications provided by Bidders to Canada are subject to verification by Canada at all times. Unless specified otherwise, Canada will declare a bid non-responsive, or will declare a contractor in default if any certification made by the Bidder is found to be untrue whether made knowingly or unknowingly, during the bid evaluation period or during the contract period.

The Contracting Authority will have the right to ask for additional information to verify the Bidder's certifications. Failure to comply and to cooperate with any request or requirement imposed by the Contracting Authority will render the bid non-responsive or constitute a default under the Contract.

5.1 Certifications Required with the Bid

Bidders must submit the following duly completed certifications as part of their bid.

5.1.1 Integrity Provisions - Declaration of Convicted Offences

In accordance with the Integrity Provisions of the Standard Instructions, all bidders must provide with their bid, **if applicable**, the declaration form available on the [Forms for the Integrity Regime](http://www.tpsgc-pwgsc.gc.ca/ci-if/declaration-eng.html) website (<http://www.tpsgc-pwgsc.gc.ca/ci-if/declaration-eng.html>), to be given further consideration in the procurement process.

5.2 Certifications Precedent to Contract Award and Additional Information

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

5.2.1 Integrity Provisions – Required Documentation

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

5.2.2 Federal Contractors Program for Employment Equity - Bid Certification

By submitting a bid, the Bidder certifies that the Bidder, and any of the Bidder's members if the Bidder is a Joint Venture, is not named on the Federal Contractors Program (FCP) for employment equity "FCP Limited Eligibility to Bid" list available at the bottom of the page of the [Employment and Social Development Canada \(ESDC\) - Labour's](#) website.

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

[2010A](#) (2022-12-01), General Conditions - Goods (Medium Complexity), apply to and form part of the Contract, with the following modification:

In section 01, **Interpretation**, the definition of "Canada", "Crown", "His 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 eighteen (18) months later **[date to be specified in the resulting contract]**.

6.4.2 Delivery Date

All the deliverables must be received within six (6) months after Contract award **[date to be specified in the resulting contract]**.

6.4.3 Delivery Points

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

6.5 Authorities

6.5.1 Contracting Authority

The Contracting Authority for the Contract is:

Name: Ryan Wong
Title and designation: Procurement Officer, D Svcs C 4-3-3-2
Organization: Department of National Defence, Director Services Contracting (D Svcs C 4)

Address: National Defense Headquarters
Attention: D Svcs C 4-3-3-2
101 Colonel By Drive
Ottawa, Ontario
K1A 0K2

E-mail address: Ryan.Wong@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 the resulting contract]

Name: _____
Title and designation: _____
Organization: _____
Address: _____
Attention: _____

Telephone: _____
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 the 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 the contract for a cost of \$_____ [to be specified in the resulting contract]. Custom 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 Single Payment

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

6.6.3 SACC Manual Clauses

SACC Manual Clause [C2000C](#) (2007-11-30), Taxes – Foreign-based Contractor

SACC Manual Clause [C2605C](#) (2008-05-12), Canadian Custom Duties and Sales Tax – Foreign-based Contractor

SACC Manual Clause [C2608C](#) (2020-07-01), Canadian Customs Documentation

6.6.4 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);

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 by e-mail to the address shown on page 1 of the Contract for certification and payment.
- b) One (1) copy must be forwarded by e-mail to 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.

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 (2022-12-01), General Conditions – Goods (Medium Complexity);
- (c) Annex “A”, Statement of Requirement;
- (d) Annex “B”, Basis of Payment;
- (e) Annex “C”, Electronic Payment Instruments; and
- (f) the Contractor's bid dated _____ **[to be specified in the resulting contract].**

6.11 Defence Contract

SACC *Manual* clause [A9006C](#) (2012-07-16) Defence Contract

6.12 SACC Manual Clauses

SACC *Manual* Clause [B1501C](#) (2018-06-21), Electrical equipment

SACC *Manual* Clause [G1005C](#) (2016-01-28), Insurance – No Specific Requirement

6.13 Shipping Instructions

Goods must be shipped DAP – Delivered at Place (specified in Annex “A” – Statement of Requirement).

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.

6.14 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 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.

6.15 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

1. TITLE

Wireless Mobile Column Lift System and a Demonstration of Equipment Usage

2. BACKGROUND

A gap in vehicle lifting capability was identified following an analysis of workshop repair capabilities in the context of the arrival of the new Medium Support Vehicle System Standard Military Pattern (MSVS SMP) fleet. These lifts are necessary for the safe, secure, and efficient maintenance of vehicle systems within the Technical Support Services, (Ottawa-Gatineau) due to the larger vehicle footprint and increased weight.

For this purpose, a vehicle lifting system is required in order to provide an adequate service to the unit as a whole. The requested lift system will allow the unit to continue to conduct maintenance operations in a flexible, safe, and efficient manner whilst respecting any obligations toward Canadian Armed Force Land Material Assurance.

3. TERMINOLOGY

| Acronym | Definition |
|-----------|---|
| MSVS SMP | Medium Support Vehicle System Standard Military Pattern |
| DND | Department of National Defense |
| TSS (O-G) | Technical Support Services (Ottawa-Gatineau) |
| ANSI/ALI | American National Standards Institute / Automotive Lift Institute |
| ETL | Edison Testing Laboratory |
| UL | Underwriter Laboratories |
| CSA | Canadian Standards Association |

4. REQUIREMENTS

4.1 WIRELESS MOBILE COLUMN LIFT SYSTEM

The Contractor must provide one (1) Wireless Mobile Column Lift System as follows:

| Requirement | Reference | Description |
|-----------------|-----------|--|
| Characteristics | 1.a | The system must consist of a minimum of eight (8) interchangeable columns which must be able to be configured by the operator without the need to modify the control software. |
| | 1.b | The columns must be able to be used in a synchronous manner (as a set of up to and including eight (8) column lifts). |
| | 1.c | The columns must be able to be used wirelessly during operation. |
| | 1.d | The columns must have a deep cycle battery power system to power the lift during operation. |
| | 1.e | The system must be able to be charged using 110V, 50-60 Hz, 1-phase power in order to allow the system to be plugged in and charged anywhere on the shop floor. |
| | 1.f | The system must be designed and constructed with ANSI/ALI ALCTV, ETL or be UL and CSA certified. |
| | 1.g | The lift system must be capable of operating without pulsating, jerking, or instability during the lifting process and the system |

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| | | itself must be electronically controlled. |
| | 1.h | The columns must be capable of lifting a tire with a diameter between 31.5" to 49" and a width between 8" to 18". |
| | 1.i | When the vehicle is on the ground, the lift system must be capable of being set around a tire with a diameter between 31.5" to 49" and a width between 8" to 18". |
| Lifting Capacity | 2.a | Each column must be able to lift to a height of at least 60" from the ground. |
| | 2.b | Each column must be able to lift a load of 18 000 lbs minimum. |
| Mobility | 3.a | The columns must be capable of being operated by one individual. |
| | 3.b | The columns must be able to be moved safely by one individual across an uneven shop floor when the system is active. |
| | 3.c | The columns must be equipped with front mounted roller bearings made of steel. The roller bearings must not require lubrication and maintenance. |
| Control | 4.a | The columns must be individually controllable and be able to be manually disengaged and removed. |
| | 4.b | The columns must include a master-controller through a tactile display screen that is resistant against vehicle fluids, vibrations and shocks. |
| | 4.c | The tactile display must be capable of showing the status of each column currently synchronized to the system (i.e. charge level and error codes referring to operation and maintenance). |
| Safety Mechanism | 5.a | Each column must possess a simple emergency stop mechanism which must be easily accessible by everyone. The emergency stop, when activated, must stop all columns currently synchronized in the set. |
| | 5.b | The columns must possess a method of locking the lift(s) at a height off of the ground in order to prevent loss of control during use. |
| | 5.c | The lift system must have a safety alarm that alerts personnel that the system is in operation (i.e. unlocked). |
| | 5.d | The lift system must have a safety alarm that alerts personnel when a column is manually disengaged and/or removed from the system while the system is at a height above the ground. |
| Technical Drawings | 6.a | The system must include technical drawings (front and top view) with dimensions for the mobile column unit and for each fork attachment accompanying the mobile column units showing the dimensions of the wheels the fork will accept. |
| Operation and Maintenance Manual | 7.a | Details on the operation and maintenance requirements must be provided in a manual via electronic (CD/USB) means in both English and French. |
| Assembly of Equipment | 8.a | Upon delivery, the contractor must, if required, assemble the lift system for usage. |
| Configuration of Equipment | 9.a | Upon delivery, the contractor must provide, if required, the necessary adaptors and configure the lift system to accept a tire with a diameter between 31.5" to 49" and a width between 8" to 18". |
| One (1) Year After-Sales Service | 10.a | The contractor must provide remote technical support between Monday to Friday, 7:30 AM to 3:30 PM (except on statutory holidays). |
| | 10.b | The contractor must provide on-site technical support within five |

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| | | (5) business days of notification from a DND representative. |
| | 10.c | The contractor must complete warranty replacements within fifteen (15) business days of notification from a DND representative. |

4.2 DEMONSTRATION OF EQUIPMENT USAGE

The contractor must provide a demonstration on how to operate the Wireless Mobile Column Lift System.

- a) The demonstration must cover the following topics:
 - a. Operating the Wireless Mobile Column Lift System Safely;
 - b. Preventing damage to the equipment;
 - c. Preventing damage to vehicles;
 - d. Preventing potential injuries or death; and
 - e. Maintenance of the system.

- b) The demonstration can be delivered through:
 - a. A video with assistance through a Microsoft Teams; and/or
 - b. A link to a video uploaded to Youtube, or the contractors own Website; and/or
 - c. A demonstration on-site; and/or
 - d. Instruction in a classroom available on-site.

5. DELIVERABLES

| Description of the Deliverables | Quantity |
|---|----------|
| Wireless Mobile Column Lift System as detailed in Section 4.1 above | 1 |
| Demonstration of Equipment Usage as detailed in Section 4.2 above | 1 |

6. DATE OF DELIVERY

All deliverables must be delivered to the delivery location specified in Section 8. below within six (6) months after Contract award.

7. LANGUAGE OF WORK

The demonstration of equipment usage must be provided in English.

8. DELIVERY LOCATION

TSS (O-G)
 2380 Lancaster Road
 Ottawa, Ontario
 K1B 3W9

ANNEX “B” – BASIS OF PAYMENT

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, all applicable taxes excluded, Incoterms 2010 DAP, Delivery at Place, as specified below.

2.0 Cost of the Wireless Mobile Column Lift System and Demonstration of Equipment Usage

The firm unit prices include the associated specifications and Deliverables as per Annex “A”.

| Item Number | Item | Quantity (A) | Unit Price (B) | Total Extended Price (A x B = C) |
|-------------------------|---|---------------------|-----------------------|---|
| 1 | Wireless Mobile Column Lift System as detailed in Section 4.1 of Annex A – Statement of Requirement | 1 | | |
| 2 | Demonstration of equipment usage as detailed in Section 4.2 of Annex A – Statement of Requirement | 1 | | |
| Subtotal | | | | \$ |
| Applicable Taxes | | | | \$ |
| Total | | | | \$ |

ANNEX "C" – ELECTRONIC PAYMENT INSTRUMENTS

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);