

RETURN BIDS TO:

RETOURNER LES SOUMISSIONS À:

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

Cabot Place, Phase II, 2nd Floor

Box 4600

St. John's, NF

A1C 5T2

Bid Fax: (709) 772-4603

Request For a Standing Offer Demande d'offre à commandes

Regional Individual Standing Offer (RISO)

Offre à commandes individuelle régionale (OCIR)

Canada, as represented by the Minister of Public Works and Government Services Canada, hereby requests a Standing Offer on behalf of the Identified Users herein.

Le Canada, représenté par le ministre des Travaux Publics et Services Gouvernementaux Canada, autorise par la présente, une offre à commandes au nom des utilisateurs identifiés énumérés ci-après.

Comments - Commentaires

Vendor/Firm Name and Address**Raison sociale et adresse du fournisseur/de l'entrepreneur**

Issuing Office - Bureau de distribution

PWGSC / TPSGC - Nfld. Region
Cabot Place, Phase II, 2nd Floor
Box 4600
St. John's, NF
A1C 5T2

Title - Sujet S/O: CCG Marine Watertight Doors	
Solicitation No. - N° de l'invitation F6855-180005/B	Date 2018-03-23
Client Reference No. - N° de référence du client F6855-180005	GETS Ref. No. - N° de réf. de SEAG PW-\$OLZ-010-7056
File No. - N° de dossier OLZ-7-40197 (010)	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2018-04-11	Time Zone Fuseau horaire Newfoundland Daylight Saving Time NDT
Delivery Required - Livraison exigée See Herein	
Address Enquiries to: - Adresser toutes questions à: Connolly, Carolyn	Buyer Id - Id de l'acheteur olz010
Telephone No. - N° de téléphone (709)772-5396 ()	FAX No. - N° de FAX (709)772-4603
Destination - of Goods, Services, and Construction: Destination - des biens, services et construction: Canadian Coast Guard Base 280 Southside Road, Technical stores St. John's, NL A1E 0A3	
Security - Sécurité This request for a Standing Offer does not include provisions for security. Cette Demande d'offre à commandes ne comprend pas des dispositions en matière de sécurité.	

Instructions: See Herein

Instructions: Voir aux présentes

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

This bid solicitation cancels and supersedes previous bid solicitation number F6855-1800052/A dated 12 February 2018 with a closing of 05 March 2018 at 2:00 PM NST. A debriefing or feedback session will be provided upon request to bidders/offerors/suppliers who bid on the previous solicitation.

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PART 1 - GENERAL INFORMATION

1.1 Introduction

The Request for Standing Offers (RFSO) is divided into seven parts plus attachments and annexes, as follows:

- | | |
|--------|---|
| Part 1 | General Information: provides a general description of the requirement; |
| Part 2 | Offeror Instructions: provides the instructions applicable to the clauses and conditions of the RFSO; |
| Part 3 | Offer Preparation Instructions: provides offerors with instructions on how to prepare their offer to address the evaluation criteria specified; |
| Part 4 | Evaluation Procedures and Basis of Selection: indicates how the evaluation will be conducted, the evaluation criteria which must be addressed in the offer, and the basis of selection; |
| Part 5 | Certifications and Additional Information: includes the certifications and additional information to be provided; |
| Part 6 | Security, Financial and Insurance Requirements: includes specific requirements that must be addressed by offerors; and |
| Part 7 | 7A, Standing Offer, and 7B, Resulting Contract Clauses:

7A, includes the Standing Offer containing the offer from the Offeror and the applicable clauses and conditions;

7B, includes the clauses and conditions which will apply to any contract resulting from a call-up made pursuant to the Standing Offer. |

The Annexes include the Requirement, the Basis of Payment, the Electronic Payment Instruments, and the Integrity Provisions.

1.2 Summary

Public Works and Government Services Canada, on behalf of the Department of Fisheries and Oceans Canada, Canadian Coast Guard will establish a Regional Individual Standing Offer (RISO) for the supply of watertight doors (no installation required) to St. John's, NL on an "as and when" requested basis. Please refer to the Requirement at Annex "A" for a detailed description of the required goods.

Overall period of Standing Offer: Two year term estimated to begin 01 May 2018 to 30 April 2020.

Overall estimated value: \$575,000.00, including applicable taxes.

The requirement is subject to a preference for Canadian goods and/or services.

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1.3 Debriefings

Offerors may request a debriefing on the results of the request for standing offers process. Offerors should make the request to the Standing Offer Authority within 15 working days of receipt of the results of the request for standing offers process. The debriefing may be in writing, by telephone or in person.

PART 2 - OFFEROR INSTRUCTIONS

2.1 Standard Instructions, Clauses and Conditions

All instructions, clauses and conditions identified in the Request for Standing Offers (RFSO) 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.

Offerors who submit an offer agree to be bound by the instructions, clauses and conditions of the RFSO and accept the clauses and conditions of the Standing Offer and resulting contract(s).

The [2006](#) (2017-04-07) Standard Instructions - Request for Standing Offers - Goods or Services - Competitive Requirements, are incorporated by reference into and form part of the RFSO.

Subsection 5.4 of [2006](#), Standard Instructions - Request for Standing Offers - Goods or Services - Competitive Requirements, is amended as follows:

Delete: 60 days

Insert: 90 days

2.2 Submission of Offers

Offers must be submitted only to Public Works and Government Services Canada (PWGSC) Bid Receiving Unit by the date, time and place indicated on page 1 of the Request for Standing Offers.

2.3 Enquiries - Request for Standing Offers

All enquiries must be submitted in writing to the Standing Offer Authority no later than five calendar days before the Request for Standing Offers (RFSO) closing date. Enquiries received after that time may not be answered.

Offerors should reference as accurately as possible the numbered item of the RFSO to which the enquiry relates. Care should be taken by offerors 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 offerors do so, so that the proprietary nature of the question(s) is eliminated, and the enquiry can be answered to all offerors. Enquiries not submitted in a form that can be distributed to all offerors may not be answered by Canada.

2.4 Applicable Laws

The Standing Offer and any contract resulting from the Standing Offer must be interpreted and governed, and the relations between the parties determined, by the laws in force in Newfoundland and Labrador.

Offerors may, at their discretion, substitute the applicable laws of a Canadian province or territory of their choice without affecting the validity of their offer, 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 offerors.

PART 3 - OFFER PREPARATION INSTRUCTIONS

3.1 Offer Preparation Instructions

Canada requests that Offerors provide their offer in separately bound sections as follows:

Section I: Technical Offer (2 hard copies)

Section II: Financial Offer (1 hard copy)

Section III: Certifications (1 hard copy)

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

Canada requests that offerors follow the format instructions described below in the preparation of hard copy of their offer:

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

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](http://www.tpsgc-pwgsc.gc.ca/ecologisation-greening/achats-procurement/politique-policy-eng.html) (<http://www.tpsgc-pwgsc.gc.ca/ecologisation-greening/achats-procurement/politique-policy-eng.html>). To assist Canada in reaching its objectives, Offerors 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 Offer

In their technical offer, offerors should explain and demonstrate how they propose to meet the requirements and how they will carry out the Work.

Section II: Financial Offer

Offerors must submit their financial offer in accordance with the Basis of Payment at Annex "B". The total amount of Applicable Taxes must be shown separately.

3.1.1 Electronic Payment of Invoices - Offer

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.

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Section III: Certifications

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

PART 4 - EVALUATION PROCEDURES AND BASIS OF SELECTION

4.1 Evaluation Procedures

- (a) Offers will be assessed in accordance with the entire requirement of the Request for Standing Offers including the technical and financial evaluation criteria.
- (b) An evaluation team composed of representatives of Canada will evaluate the offers.
- (c) The evaluation team will determine first if there are two or more offers with a valid Canadian Content certification. In that event, the evaluation process will be limited to the offers with the certification; otherwise, all offers will be evaluated. If some of the offers with a valid certification are declared non-responsive, or are withdrawn, and less than two responsive offers with a valid certification remain, the evaluation will continue among those offers with a valid certification. If all offers with a valid certification are subsequently declared non-responsive, or are withdrawn, then all the other offers received will be evaluated.

4.1.1 Technical Evaluation

4.1.1.1 Mandatory Technical Criteria [To be completed by offeror with bid submission]

Bidders must meet the following mandatory requirements. Bidders who do not meet the mandatory requirements will be deemed non-responsive and will be given no further consideration.

Please check (✓) accordingly:

- 1) The doors must meet a minimum pressure tightness of 100kpa.

Met_____ Not Met_____

- 2) Bid submission must include 1 copy of a class certificate for the proposed doors.

Met_____ Not Met_____

- 3) The contractor must supply documentation clearing showing how the proposed doors meet the technical requirements by way of dimensional drawings and technical data sheets. It is not sufficient to say that the contractor meets all requirements.

Met_____ Not Met_____

4.1.2 Financial Evaluation

4.1.2.1 Evaluation of Price – Offer

SACC Manual Clause M0220T (2016-01-28), Evaluation of Price - Offer

4.2 Basis of Selection

4.2.1 Basis of Selection - Mandatory Technical Criteria Only

SACC Manual Clause M0031T (2007-05-25), Basis of Selection - Mandatory Technical Criteria Only

PART 5 – CERTIFICATIONS AND ADDITIONAL INFORMATION

Offerors must provide the required certifications and additional information to be issued a standing offer.

The certifications provided by offerors to Canada are subject to verification by Canada at all times. Unless specified otherwise, Canada will declare an offer non-responsive, will have the right to set-aside a standing offer, or will declare a contractor in default if any certification made by the Offeror is found to be untrue whether made knowingly or unknowingly during the offer evaluation period, during the Standing Offer period, or during the contract period.

The Standing Offer Authority will have the right to ask for additional information to verify the Offeror's certifications. Failure to comply and to cooperate with any request or requirement imposed by the Standing Offer Authority will render the offer non-responsive, result in the setting aside of the Standing Offer or constitute a default under the Contract.

5.1 Certifications Required with the Offer

Offerors must submit the following duly completed certifications as part of their offer.

5.1.1 Integrity Provisions - Declaration of Convicted Offences

In accordance with the Integrity Provisions of the Standard Instructions, all offerors must provide with their offer, **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 Offer

5.1.2.1 Canadian Content Certification

This procurement is conditionally limited to Canadian goods.

Subject to the evaluation procedures contained in the request for standing offer, offerors acknowledge that only offers 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 offer will result in the good(s) offered being treated as non-Canadian goods.

The Offeror certifies that:

() a minimum of 80 percent of the total price for the offer consist of Canadian goods as defined in paragraph 1 of clause [A3050T](#).

For more information on how to determine the Canadian content for a mix of goods, a mix of services or a mix of goods and services, consult [Annex 3.6](#).(9), Example 2, of the *Supply Manual*.

5.1.2.1.1 SACC Manual clause [A3050T](#) (2014-11-27) Canadian Content Definition

5.2 Certifications Precedent to the Issuance of a Standing Offer and Additional Information

The certifications and additional information listed below should be submitted with the offer, but may be submitted afterwards. If any of these required certifications or additional information is not completed and submitted as requested, the Standing Offer Authority will inform the Offeror 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 offer 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 procurement 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 Offeror 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 - Standing Offer Certification

By submitting an offer, the Offeror certifies that the Offeror, and any of the Offeror's members if the Offeror 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-Labour's](https://www.canada.ca/en/employment-social-development/programs/employment-equity/federal-contractor-program.html#s4) website (<https://www.canada.ca/en/employment-social-development/programs/employment-equity/federal-contractor-program.html#s4>).

Canada will have the right to declare an offer non-responsive, or to set-aside a Standing Offer, if the Offeror, or any member of the Offeror if the Offeror is a Joint Venture, appears on the "FCP Limited Eligibility to Bid" list at the time of issuing of a Standing Offer or during the period of the Standing Offer.

PART 6 - STANDING OFFER AND RESULTING CONTRACT CLAUSES

A. STANDING OFFER

6.1 Offer

6.1.1 The Offeror offers to fulfill the requirement in accordance with the Requirement at Annex "A".

6.2 Security Requirements

6.2.1 There is no security requirement applicable to the Standing Offer.

6.3 Standard Clauses and Conditions

All clauses and conditions identified in the Standing Offer and resulting contract(s) 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

2005 (2017-06-21) General Conditions - Standing Offers - Goods or Services, apply to and form part of the Standing Offer.

6.3.2 Standing Offers Reporting

The Offeror must compile and maintain records on its provision of goods, services or both to the federal government under contracts resulting from the Standing Offer. This data must include all purchases, including those paid for by a Government of Canada Acquisition Card.

The Offeror must provide this data in accordance with the reporting requirements detailed in Annex "B". If some data is not available, the reason must be indicated. If no goods or services are provided during a given period, the Offeror must still provide a "nil" report.

The data must be submitted on a quarterly basis to the Standing Offer Authority. The quarterly reporting periods are defined as follows:

1st quarter: April 1 to June 30;
2nd quarter: July 1 to September 30;
3rd quarter: October 1 to December 31;
4th quarter: January 1 to March 31.

The data must be submitted to the Standing Offer Authority no later than ten calendar days after the end of the reporting period.

6.4 Term of Standing Offer

6.4.1 Period of the Standing Offer

The period for making call-ups and providing services against the Standing Offer is from 01 May 2018 to 30 April 2020 inclusive.

6.4.2 Delivery Points

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

6.5 Authorities

6.5.1 Standing Offer Authority

The Standing Offer Authority is:

Carolyn Connolly
Senior Contracting Officer
Public Works and Government Services Canada
Acquisitions Branch, Atlantic Region
Science, Professional Services and Marine
The John Cabot Building, 10 Barter's Hill
P.O. Box 4600, St. John's, NL A1C 5T2

Telephone: (709) 772-5396

Facsimile: (709) 772-4603

E-mail address: carolyn.connolly@pwgsc.gc.ca

The Standing Offer Authority is responsible for the establishment of the Standing Offer, its administration and its revision, if applicable. Upon the making of a call-up, as Contracting Authority, he is responsible for any contractual issues relating to individual call-ups made against the Standing Offer by any Identified User.

6.5.2 Project Authority

The Project Authority for the Standing Offer will be named at time of award.

The Project Authority for the Standing Offer is:

Name: _____

Title: _____

Organization: _____

Address: _____

Telephone: ____ - ____ - _____

Facsimile: ____ - ____ - _____

E-mail address: _____

The Project Authority is the representative of the department or agency for whom the Work will be carried out pursuant to a call-up under the Standing Offer and is responsible for all the technical content of the Work under the resulting Contract.

6.5.3 Offeror's Representative [Must be completed by offeror with bid submission]

Name: _____

Title: _____

Organization: _____

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Address: _____

Telephone: _____

E-mail address: _____

6.6 Identified Users

The Identified User authorized to make call-ups against the Standing Offer is the Department of Fisheries and Oceans Canada, NL.

6.7 Call-up Procedures

The call-up Authority for the Department will issue the Call-up to the firm holding the Standing Offer for the goods.

6.8 Call-up Instrument

The Work will be authorized or confirmed by the Identified User(s) using the duly completed forms or their equivalents as identified in paragraphs 1 and 2 below, or by using Canada acquisition cards (Visa or MasterCard) for low dollar value requirements.

1. Call-ups must be made by Identified Users' authorized representatives under the Standing Offer and must be for goods or services or combination of goods and services included in the Standing Offer at the prices and in accordance with the terms and conditions specified in the Standing Offer.
2. Any of the following forms could be used which are available through [PWGSC Forms Catalogue](#) website:
 - PWGSC-TPSGC 942 Call-up Against a Standing Offer
 - PWGSC-TPGSC 942-2 Call-up Against a Standing Offer - Multiple Delivery
 - PWGSC-TPSGC 944 Call-up Against Multiple Standing Offers (English version)
 - PWGSC-TPSGC 945 Commande subséquente à plusieurs offres à commandes (French version)

or

3. An equivalent form or electronic call-up document which contains at a minimum the following information:
 - standing offer number;
 - statement that incorporates the terms and conditions of the Standing Offer;
 - description and unit price for each line item;
 - total value of the call-up;
 - point of delivery;
 - confirmation that funds are available under section 32 of the Financial Administration Act;
 - confirmation that the user is an Identified User under the Standing Offer with authority to enter into a contract.

6.9 Limitation of Call-ups

Individual call-ups against the Standing Offer must not exceed \$100,000.00 (Applicable Taxes included).

6.10 Financial Limitation

The total cost to Canada resulting from call ups against the Standing Offer must not exceed the sum of \$575,000.00 (Applicable Taxes included) unless otherwise authorized in writing by the Standing Offer Authority. The Offeror must not perform any work or services or supply any articles in response to call ups which would cause the total cost to Canada to exceed the said sum, unless an increase is so authorized.

The Offeror must notify the Standing Offer Authority as to the adequacy of this sum when 75 percent of this amount has been committed, or two months before the expiry date of the Standing Offer, whichever comes first. However, if at any time, the Offeror considers that the said sum may be exceeded, the Offeror must promptly notify the Standing Offer Authority.

6.11 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 call up against the Standing Offer, including any annexes;
- b) the articles of the Standing Offer;
- c) the general conditions 2005 (2017-06-21), General Conditions - Standing Offers - Goods or Services
- d) Annex "A", Requirement;
- e) Annex "B", Basis of Payment;
- f) Annex "C", Electronic Payment Instruments;
- g) Annex "D", Integrity Provisions;
- h) the Offeror's offer dated _____ (*insert date of offer*), (*if the offer was clarified or amended, insert at the time of issuance of the offer: "as clarified on _____" or "as amended on _____" and insert date(s) of clarification(s) or amendment(s) if applicable*).

6.12 Certifications and Additional Information

6.12.1 Compliance

Unless specified otherwise, the continuous compliance with the certifications provided by the Offeror with its offer or precedent to issuance of the Standing Offer (SO), and the ongoing cooperation in providing additional information are conditions of issuance of the SO and failure to comply will constitute the Offeror in default. Certifications are subject to verification by Canada during the entire period of the SO and of any resulting contract that would continue beyond the period of the SO.

6.13 Applicable Laws

The Standing Offer and any contract resulting from the Standing Offer must be interpreted and governed, and the relations between the parties determined, by the laws in force in Newfoundland and Labrador.

B. RESULTING CONTRACT CLAUSES

The following clauses and conditions apply to and form part of any contract resulting from a call-up against the Standing Offer.

6.1 Requirement

The Contractor must provide the items detailed in the call-up against the Standing Offer.

6.2 Standard Clauses and Conditions

6.2.1 General Conditions

2010A (2016-04-04), General Conditions - Goods (Medium Complexity) apply to and form part of the Contract.

Section 16 Interest on Overdue Accounts, of 2010A 16 (2008-12-12) will not apply to payments made by credit cards.

6.3 Term of Contract

6.3.1 Period of the Contract

The period of the Contract is from 01 May 2018 to 30 April 2020 inclusive.

6.3.2 Delivery Date

Delivery must be completed in accordance with the call-up against the Standing Offer.

6.4 Payment

6.4.1 Basis of Payment

In consideration of the Contractor satisfactorily completing all of its obligations under the Contract, the Contractor will be paid firm unit prices as specified in Annex "B". Customs duties are included and Goods and Services Tax or Harmonized Sales Tax is extra, if applicable.

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.

6.4.2 Limitation of Price

SACC Manual clause C6000C (2011-05-16) Limitation of Price

6.4.3 Multiple Payments

SACC Manual clause H1001C (2008-05-12) Multiple Payments

6.4.4 Electronic Payment of Invoices – Call-up [To be completed with bid submission]

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

Please check accordingly:

- a. Visa Acquisition Card; []
- b. MasterCard Acquisition Card; []
- c. Direct Deposit (Domestic and International); []
- d. Electronic Data Interchange (EDI); []
- e. Wire Transfer (International Only); []

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6.5 Invoicing Instructions

1. The Contractor must submit invoices in accordance with the section entitled "Invoice Submission" of the general conditions. Invoices cannot be submitted until all work identified in the invoice is completed.

2. Invoices must be distributed as follows:

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

6.6 SACC Manual Clauses

SACC Manual clause B7500C (2006-06-16) Excess goods

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F6855-180005

File No. - N° du dossier
OLZ-7-40197

CCC No./N° CCC - FMS No./N° VME

ANNEX "A" REQUIREMENT

Requirement:

Public Works and Government Services Canada, on behalf of the Department of Fisheries and Oceans Canada, Canadian Coast Guard will establish a Regional Individual Standing Offer (RISO) for the supply of watertight doors (no installation required) to St. John's, NL on an "as and when" requested basis. Goods are to be delivered FOB Destination to:

Canadian Coast Guard Base
280 Southside Road, Technical stores
St. John's, NL A1E 0A3

Overall period of Standing Offer:

Two year term estimated to begin 01 May 2018 to 30 April 2020.

Overall estimated value:

\$575,000.00, including applicable taxes.

Detailed Requirement:

See the attached specifications which form part of this Annex.

ANNEX "B" BASIS OF PAYMENT

Rates for Standing Offers

- The Offeror is required to provide firm rates that will apply for the entire period of the Standing Offer.
- Prices are FOB Destination – prices quoted are to include pickup and delivery charges.
- Prices exclude HST.
- Bidders must bid on all line items (Door 1; Door 2; Door 3; Door 4; spare non-metallic gasket; spare hydraulic ram seal kit; spare limit switch). Failure to do so will deem bid non-responsive.
- For evaluation purposes, bidders MUST USE THE ATTACHED FORM to enter applicable pricing.
- Quantities stated herein are estimated for evaluation purposes only. Quantities listed are estimates only and in no way reflect actual quantities.
- An offer must comply with the requirements of the Request for Standing Offers and meet all mandatory technical evaluation criteria to be declared responsive. The responsive offer with the lowest evaluated price will be recommended for issuance of a standing offer.

Pricing for SO Year One (Estimated timeline: 01 May 2018 – 30 April 2019):

Requirement:			Price Per Unit:
Door 1			\$ _____
	Width	Height	
Clear opening (B-W)	750 - 820mm		
Clear opening (B-H)		1950 - 2020 mm	
Welded Frame (A-W)	800- 870mm		
Welded Frame (A-H)		2000- 2070mm	
Ram (C)	1940 - 2010mm		
Frame width (F)	25mm	25mm	
Door 2			\$ _____
	Width	Height	
Clear opening (B-W)	870 - 1050 mm		
Clear opening (B-H)		1950 - 2020mm	
Welded Frame (A-W)	930 - 1100 mm		
Welded Frame (A-H)		2000 - 2070 mm	
Ram (C)	2070 - 2240mm		
Frame width (F)	25mm	25mm	

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Door 3			\$ _____
	Width	Height	
Clear opening (B-W)	750 - 870 mm		
Clear opening (B-H)		1850 - 1950mm	
Welded Frame (A-W)	800 - 920 mm		
Welded Frame (A-H)		1900 - 2000 mm	
Ram (C)	1940 - 2060mm		
Frame width (F)	25mm	25mm	
Door 4			\$ _____
	Width	Height	
Clear opening (B-W)	600 - 770 mm		
Clear opening (B-H)		1670 - 1850 mm	
Welded Frame (A-W)	650 - 820 mm		
Welded Frame (A-H)		1720 - 1900 mm	
Ram (C)	1740 - 1960mm		
Frame width (F)	25mm	25mm	
Spare non-metallic gasket			\$ _____
Spare hydraulic ram seal kit			\$ _____
Spare limit switch			\$ _____
		Total:	\$ _____

Pricing for SO Year Two (Estimated timeline: 01 May 2019 – 30 April 2020):

Requirement:			Price Per Unit:
Door 1			\$ _____
	Width	Height	
Clear opening (B-W)	750 - 820mm		
Clear opening (B-H)		1950 - 2020 mm	
Welded Frame (A-W)	800- 870mm		
Welded Frame (A-H)		2000- 2070mm	
Ram (C)	1940 - 2010mm		
Frame width (F)	25mm	25mm	
Door 2			\$ _____
	Width	Height	
Clear opening (B-W)	870 - 1050 mm		
Clear opening (B-H)		1950 - 2020mm	
Welded Frame (A-W)	930 - 1100 mm		
Welded Frame (A-H)		2000 - 2070 mm	
Ram (C)	2070 - 2240mm		
Frame width (F)	25mm	25mm	
Door 3			\$ _____
	Width	Height	
Clear opening (B-W)	750 - 870 mm		
Clear opening (B-H)		1850 - 1950mm	
Welded Frame (A-W)	800 - 920 mm		
Welded Frame (A-H)		1900 - 2000 mm	
Ram (C)	1940 - 2060mm		
Frame width (F)	25mm	25mm	
Door 4			\$ _____
	Width	Height	
Clear opening (B-W)	600 - 770 mm		
Clear opening (B-H)		1670 - 1850 mm	
Welded Frame (A-W)	650 - 820 mm		
Welded Frame (A-H)		1720 - 1900 mm	
Ram (C)	1740 - 1960mm		
Frame width (F)	25mm	25mm	

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Spare non-metallic gasket			\$
Spare hydraulic ram seal kit			\$
Spare limit switch			\$
		Total:	\$

Evaluated total: \$_____ **(to be completed by contracting authority during evaluation process)**

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ANNEX "C"
ELECTRONIC PAYMENT INSTRUMENTS

The Offeror accepts to be paid by 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).

ANNEX "D"
INTEGRITY PROVISIONS – LIST OF NAMES

[MUST BE COMPLETED BY OFFEROR WITH BID SUBMISSION]

The Integrity Provision of General Conditions 2010 requires that bidders supply the following:

List of Names

- (a) Bidders who are incorporated, including those bidding as a joint venture, must provide a complete list of names of all individuals who are currently directors of the Bidder. Bidders bidding as sole proprietorship, as well as those bidding as a joint venture, must provide the name of the owner(s). Bidders bidding as societies, firms, or partnerships do not need to provide lists of names.
- (b) If the required list of names has not been received by the time the evaluation of bids is completed, Canada will inform the Bidder of a time frame within which to provide the information. Failure to provide the names within the time frame specified will render the bid non-responsive. Providing the required names is a mandatory requirement for contract award.
- (c) The Bidder must immediately inform Canada in writing of any changes affecting the list of names of directors during this procurement process.

Complete Legal Name of Company _____

PBN _____

List of names of the current Board of Directors or Owners:

CCGS HENRY LARSEN Watertight Door supply

Specification No:

Date: March 22, 2018

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1 WATERTIGHT DOOR SUPPLY

1.1 Identification

1.1.1.1 The Canadian Coast Guard requires watertight door replacements with new door, frame, replaceable non-metallic gasket, hydraulic ram and open and close limit switches. This will not include the electric and hydraulic controls. The install will not be included as part of this contract.

1.1.1.2 The proposed doors will have original manufacturer representation in Canada. The install will not be part of this contract.

1.1.1.3 All equipment as delivered will include all shipping costs to:

Canadian Coast Guard base
280 Southside Road, Technical stores
St. John's, Newfoundland, A1E 0A3

1.2 References

1.2.1 Equipment Data

1.2.1.1 Type of Vessel

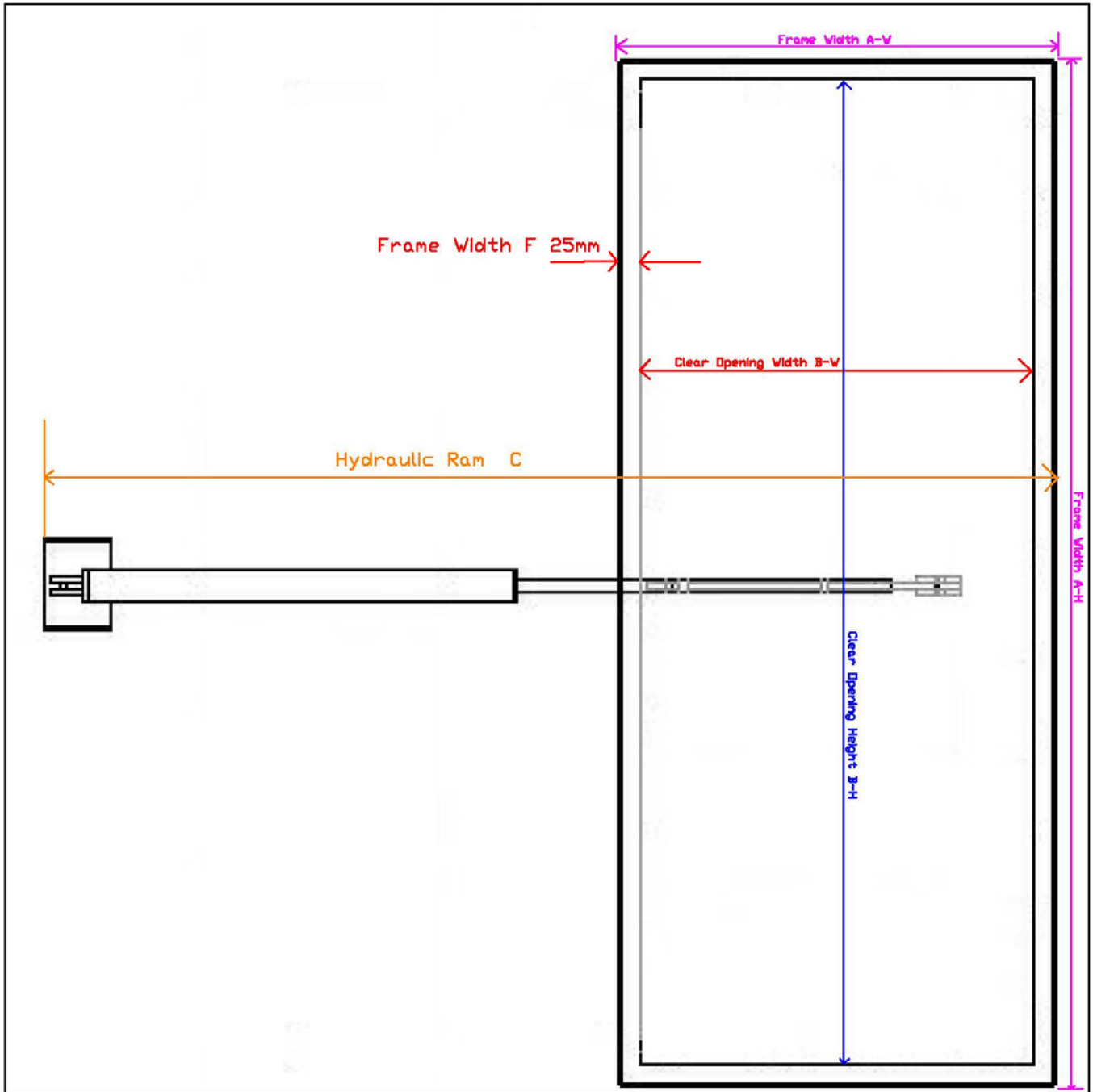
“Ice Class 1A Super X LMC” or “Type 1200 Medium Gulf/River Icebreaker”. Vessel inspection authority is TCMS.

1.2.2 Drawings

A) General arrangement of existing door



B) Dimensions and Hydraulic Ram



1.2.3 Regulations

1.2.3.1 The requirements of the following regulations shall be complied with in carrying out this work. Current edition of documents at time of solicitation shall be used.

a) Canadian Hull Construction Regulations

1.3 Technical

1.3.1.1 The new doors must be class approved (DNV-GL for example) as recognized under the Transport Canada Delegated Statutory Inspection Program (DSIP). The current watertight door controls meet current TCMS applicable regulations and are NOT part of this ITT

1.3.1.2 All doors must conform to Canadian Hull construction regulations and have a valid class approved certificate as per 1.3.1.1 above. The cylinder must be sufficient to operate the doors with a minimum heeling of 15 degrees.

1.3.1.3 The existing doors are operated locally or remotely from the wheelhouse as well as from a local hand pump. All these controls will be retained. The new doors will be hydraulically actuated through the existing local hand pump, local controls or remotely from the bridge. All external controls with the exception of new open and close limit switches will be reused. The door must require no intervention from ships personnel to close the door and maintain a watertight seal other than the request to close either remotely or at the local station.

1.3.1.4 All doors will be constructed of carbon steel.

1.3.1.5 The new doors will NOT include the electrical and hydraulic controls. The original installed controls will be re-used with the exception of the close limit switch and new hydraulic ram.

1.3.1.6 The new doors must meet a minimum pressure tightness of 100kpa.

1.3.1.7 The new doors must include a replaceable non-metallic gasket between the frame and door that meets all applicable Transport Canada Marine Safety (TCMS) regulations.

1.3.1.8 The new doors must have a clear opening (B-W and B-H) within the range given in the table below in 1.3.1.11. Final dimensions for doors ordered will be from the dimensions in the table below.

1.3.1.9 The new doors will be ordered with specific measurements depending on the particular vessel and sizing required.

1.3.1.10 The new doors must have clear openings compatible with the measurement table below.

Example: For door 1 with a clear opening of 750 x 1950mm, the maximum frame size would be + 50mm or 800 x 2000mm. The Hydraulic ram would have a maximum dimension of 1940mm

1.3.1.11 The outside weld able frame must have a maximum width (A-W) and Height (A-H) within the range of the table below. Final dimensions for doors ordered will be from the dimensions in the table below.

Measurement table

Door 1		
	Width	Height
Clear opening (B-W)	750 - 820mm	
Clear opening (B-H)		1950 - 2020 mm
Welded Frame (A-W)	800- 870mm	
Welded Frame (A-H)		2000- 2070mm
Ram (C)	1940 - 2010mm	
Frame width (F)	25mm	25mm
Door 2		
	Width	Height
Clear opening (B-W)	870 - 1050 mm	
Clear opening (B-H)		1950 - 2020mm
Welded Frame (A-W)	930 - 1100 mm	
Welded Frame (A-H)		2000 - 2070 mm
Ram (C)	2070 - 2240mm	
Frame width (F)	25mm	25mm
Door 3		
	Width	Height
Clear opening (B-W)	750 - 870 mm	
Clear opening (B-H)		1850 - 1950mm
Welded Frame (A-W)	800 - 920 mm	
Welded Frame (A-H)		1900 - 2000 mm
Ram (C)	1940 - 2060mm	
Frame width (F)	25mm	25mm
Door 4		
	Width	Height
Clear opening (B-W)	600 - 770 mm	
Clear opening (B-H)		1670 - 1850 mm
Welded Frame (A-W)	650 - 820 mm	
Welded Frame (A-H)		1720 - 1900 mm
Ram (C)	1740 - 1960mm	
Frame width (F)	25mm	25mm

- 1.3.1.12 The door weld able frame must have 90 degree corners.
- 1.3.1.13 The watertight door and frame must protrude on the hydraulic ram side a maximum of 180mm from the bulkhead.
- 1.3.1.14 The new door must include a new hydraulic ram with weld able mounting bracket.
- 1.3.1.15 The new hydraulic ram welded connection point must be within the maximum dimension (C) of the table above in 1.3.1.11 from the end of the ram to the furthest welded frame.
- 1.3.1.16 The new doors must have a low sill.
- 1.3.1.17 The contractor must be able to supply a left hand and a right hand sliding door. The contractor must supply a diagram to show how to determine a right hand from a left hand door.
- 1.3.1.18 The hydraulic ram must protrude a maximum of 230mm from the bulkhead, including the welded frame.
- 1.3.1.19 The hydraulic ram must operate on a max pressure of 6800 KPA.
- 1.3.1.20 The new door must include all rails required to allow the door to open and close. Details on welding rails in place to be provided in the installation instruction.
- 1.3.1.21 The new door must include a mechanical close and open limit switch with a single normally open, normally closed set of contacts. The limit switch must be field adjustable. Electronic proximity switches are not acceptable.

1.4 Proof of Performance

1.4.1 Inspections

- 1.4.1.1 N/A

1.4.2 Testing/Trials

- 1.4.2.1 The contractor will supply all original factory tests to confirm door meets class certificate.

1.5 Certification

- 1.5.1.1 All equipment supplied for this specification must be class approved by Transport Canada as defined under the Delegated Statutory Inspection Program (DSIP).

Any doors delivered without valid certificates clearly showing the door meet the certification will be refused at the delivery address.

1.6 Deliverables

1.6.1 Spares

- 1.6.1.1 1 spare non-metallic gaskets for each supplied door
- 1.6.1.2 1 spare hydraulic ram seal kit per door
- 1.6.1.3 1 spare limit switch

1.6.2 Documentation (Reports/Drawings/Manuals)

- 1.6.2.1 The following technical data must be supplied; two (2) typewritten and two (2) electronic copies in Adobe PDF documents.
 - a. Class approved certificate
 - b. Operation and Service Manual.
 - c. Installation manual including welding sequence.
 - d. Equipment drawings detailing all dimensional requirements as outlined in section 1.3 above.
 - e. Parts list
 - f. Original factory tests