

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.)
B3J 1T3
Bid Fax: (902) 496-5016

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
Acquisitions
1713 Bedford Row
Halifax, N.S./Halifax, (N.É.)
B3J 3C9

Title - Sujet RISO - CONTAINMENT BOOMS	
Solicitation No. - N° de l'invitation W010Z-12G005/A	Date 2012-11-19
Client Reference No. - N° de référence du client W010Z-12-G005	GETS Ref. No. - N° de réf. de SEAG PW-\$HAL-409-8827
File No. - N° de dossier HAL-1-66771 (409)	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2013-01-03	
Time Zone Fuseau horaire Atlantic Daylight Saving Time ADT	
Delivery Required - Livraison exigée See Herein	
Address Enquiries to: - Adresser toutes questions à: Taylor, Kathie	Buyer Id - Id de l'acheteur hal409
Telephone No. - N° de téléphone (902)496-5510 ()	FAX No. - N° de FAX (902)496-5016
Destination - of Goods, Services, and Construction: Destination - des biens, services et construction: DEPARTMENT OF NATIONAL DEFENCE AS PER CALL UP Canada	
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

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PART 1 - GENERAL INFORMATION

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, if applicable, and the basis of selection;
- Part 5 Certifications: includes the certifications 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 Statement of Work, the Basis of Payment and any other annexes.

2. Summary

To establish a Regional Individual Standing Offer for the supply of harbour containment booms and associated equipment on an "as and when requested basis" for the Department of National Defence, Maritimes Forces Atlantic customers in the Halifax Regional Municipality for a period of three years.

3. Debriefings

After issuance of a standing offer, 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

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>) 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 (2012-11-19) Standard Instructions - Request for Standing Offers - Goods or Services - Competitive Requirements, are incorporated by reference into and form part of the RFSO.

1.1 SACC Manual Clauses

SACC Reference	Section	Date
M1004T	Materiel	2011-05-16
C9000T	Pricing	2010-08-16

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.

3. Enquiries - Request for Standing Offers

All enquiries must be submitted in writing to the Standing Offer Authority no later than five (5) 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 questions or may request that offerors do so, so that the

proprietary nature of the question is eliminated, and the enquiry can be answered with copies to all offerors. Enquiries not submitted in a form that can be distributed to all offerors may not be answered by Canada.

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 Nova Scotia.

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

1. Offer Preparation Instructions

Section I: Technical Offer (two hard copies)

Section II: Financial Offer (one hard copy)

Section III: Certifications (one 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 their offer.

- (a) use 8.5 x 11 inch (216 mm x 279 mm) paper;
- (b) use a numbering system that corresponds to that of the Request for Standing Offers.

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>). To assist Canada in reaching its objectives, offerors are encouraged to:

- 1) use 8.5 x 11 inch (216 mm x 279 mm) paper containing fibre certified as originating from a sustainably-managed forest and/or 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 Annex B, Basis of Payment. The total amount of Goods and Services Tax or Harmonized Sales Tax must be shown separately, if applicable.

Payment by Credit Card

Canada requests that offerors complete one of the following:

- (a) Government of Canada Acquisition Cards (credit cards) will be accepted for payment of call-ups against the standing offer.

The following credit card(s) are accepted:

VISA _____

Master Card _____

- (b) Government of Canada Acquisition Cards (credit cards) will not be accepted for payment of call-ups against the standing offer.

The Offeror is not obligated to accept payment by credit card.

Acceptance of credit cards for payment of call-ups will not be considered as an evaluation criterion.

Section III: Certifications

Offerors must submit the certifications required under Part 5.

PART 4 - EVALUATION PROCEDURES AND BASIS OF SELECTION

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.

1.1. Technical Evaluation

Mandatory Technical Criteria as detailed in Annex "A" - Requirement

1.2 Financial Evaluation

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

2. Basis of Selection

An offer must comply with the requirements of the Request for Standing Offer and meet all mandatory technical evaluation criteria to be declared responsive. The responsive offer with the lowest aggregate evaluated price will be recommended for issuance of a standing offer. Firms must bid on all items or offer will be deemed non-responsive.

PART 5 - CERTIFICATIONS

Offerors must provide the required certifications to be issued a standing offer. Canada will declare an offer non-responsive if the required certifications are not completed and submitted as requested.

Compliance with the certifications offerors provide to Canada is subject to verification by Canada during the offer evaluation period (before issuance of a standing offer) and after issuance of a standing offer. The Standing Offer Authority will have the right to ask for additional information to verify offerors' compliance with the certifications before issuance of a standing offer. The offer will be declared non-responsive if any certification made by the Offeror is untrue, whether made knowingly or unknowingly. Failure to comply with the certifications or to comply with the request of the Standing Offer Authority for additional information will also render the offer non-responsive.

1. Code of Conduct Certifications - Certifications Required Precedent to Contract Award

1.1 Bidders should provide, with their bids or promptly thereafter, a complete list of names of all individuals who are currently directors of the Bidder. If such a list has not been received by the time the evaluation of bids is completed, the Contracting Authority

will inform the Bidder of a time frame within which to provide the information. Bidders must submit the list of directors before contract award, failure to provide such a list within the required time frame will render the bid non-responsive.

The Contracting Authority may, at any time, request that a Bidder provide properly completed and Signed Consent Forms (Consent to a Criminal Record Verification form - PWGSC-TPSGC 229) for any or all individuals named in the aforementioned list within a specified delay. Failure to provide such Consent Forms within the delay will result in the bid being declared non-responsive.

2. Certifications Precedent to Issuance of a Standing Offer

The certifications listed below should be completed and submitted with the offer, but may be submitted afterwards. If any of these required certifications is not completed and submitted as requested, the Standing Offer Authority will so inform the Offeror and provide the Offeror with a time frame within which to meet the requirement. Failure to comply with the request of the Standing Offer Authority and meet the requirement within that time period will render the offer non-responsive.

2.1 Federal Contractors Program - Certification

1. The Federal Contractors Program (FCP) requires that some suppliers, including a supplier who is a member of a joint venture, bidding for federal government contracts, valued at \$200,000 or more (including all applicable taxes), make a formal commitment to implement employment equity. This is a condition precedent to the issuance of a standing offer. If the Offeror, or, if the Offeror is a joint venture and if any member of the joint venture, is subject to the FCP, evidence of its commitment must be provided before the issuance of a standing offer.

Suppliers who have been declared ineligible contractors by Human Resources and Skills Development Canada (HRSDC) are no longer eligible to receive government contracts over the threshold for solicitation of bids as set out in the Government Contracts Regulations. Suppliers may be declared ineligible contractors either as a result of a finding of non-compliance by HRSDC, or following their voluntary withdrawal from the FCP for a reason other than the reduction of their workforce to less than 100 employees. Any offers from ineligible contractors, including an offer from a joint venture that has a member who is an ineligible contractor, will be declared non-responsive.

2. If the Offeror does not fall within the exceptions enumerated in 3.(a) or (b) below, or does not have a valid certificate number confirming its adherence to the FCP, the Offeror must fax (819-953-8768) a copy of the signed form LAB 1168, Certificate of Commitment to Implement Employment Equity, to the Labour Branch of HRSDC.

3. The Offeror, or, if the Offeror is a joint venture the member of the joint venture, certifies its status with the FCP, as follows:

The Offeror or the member of the joint venture

- (a) () is not subject to the FCP, having a workforce of less than 100 full-time or part-time permanent employees, and/or temporary employees having worked 12 weeks or more in Canada;
- (b) () is not subject to the FCP, being a regulated employer under the Employment Equity Act, S.C. 1995, c. 44;
- (c) () is subject to the requirements of the FCP, having a workforce of 100 or more full-time or part-time permanent employees, and/or temporary employees having worked 12 weeks or more in Canada, but has not previously obtained a certificate number from HRSDC (having not bid on requirements of \$200,000 or more), in which case a duly signed certificate of commitment is attached;
- (d) () is subject to FCP, and has a valid certificate number as follows: _____ (e.g. has not been declared an ineligible contractor by HRSDC).

Further information on the FCP is available on the HRSDC Web site.

Signature: _____ Date: _____

PART 6 - STANDING OFFER AND RESULTING CONTRACT CLAUSES

A. STANDING OFFER

1. Offer

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

2. 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>) issued by Public Works and Government Services Canada.

2.1 General Conditions

2005 (2012-11-19) General Conditions - Standing Offers - Goods or Services, apply to and form part of the Standing Offer.

3. Term of Standing Offer

3.1 Period of the Standing Offer

The period for making call-ups against the Standing Offer is from date of the standing offer for the period of three years.

4. Authorities

4.1 Standing Offer Authority

The Standing Offer Authority is:

Kathie Taylor
Supply Officer
Public Works and Government Services Canada
Acquisitions Branch
1713 Bedford Row
Halifax, NS B3J 1T3

Telephone: (902) 496-5510
Facsimile: (902) 496-5016
E-mail address: kathie.taylor@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.

4.2 Project Authority

The Project Authority for the Standing Offer is identified in the call-up against the Standing Offer.

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

4.3 Offeror's Representative

Name: _____

Title: _____

Organization: _____

Address: _____

Telephone: _____

Facsimile: _____

E-mail address: _____

5. Identified Users

The Identified Users authorized to make call-ups against the Standing Offer are fully detailed in Annex A.

6. Call-up Instrument

The Work will be authorized or confirmed by the Identified User(s) using form PWGSC-TPSGC 942, Call-up Against a Standing Offer.

7. Limitation of Call-ups

Individual call-ups against the Standing Offer must not exceed \$1200,000. (Goods and Services Tax or Harmonized Sales Tax included).

8. Financial Limitation

The total cost to Canada resulting from call-ups against the Standing Offer must not exceed the sum of \$_____ (Goods and Services Tax or Harmonized Sales Tax 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.

9. 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 (2012-11-19), General Conditions - Standing Offers - Goods or Services
- d) the general conditions 2010A - Goods (Medium Complexity); (2012-11-19),
- e) Annex A, Statement of Work;
- f) Annex B, Basis of Payment;
- g) the Offeror's offer (insert date of offer)_____.

10. Certifications

10.1 Compliance

Compliance with the certifications provided by the Offeror is a condition of authorization of the Standing Offer and subject to verification by Canada during the term of the Standing Offer and of any resulting contract that would continue beyond the period of the Standing Offer. In the event that the Offeror does not comply with any certification or it is determined that any certification made by the Offeror in its offer is untrue, whether made knowingly or unknowingly, Canada has the right to terminate any resulting contract for default and set aside the Standing Offer.

11. 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 Nova Scotia.

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.

1. Statement of Work

The Contractor must perform the Work described in the call-up against the Standing Offer.

2. Standard Clauses and Conditions

2.1 General Conditions

2010A (2012-07-16), General Conditions - Goods (Medium Complexity) apply to and form part of the Contract.

3. Term of Contract

3.1 Period of the Contract

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

4. Payment

4.1 Basis of Payment

The contractor will be paid in accordance with Annex "B", Basis of Payment

4.2 Limitation of Price

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.

4.3 Payment by Credit Card

The following credit card is accepted: _____.

or

The following credit cards are accepted: _____ and _____.

4.4 SACC Manual Clauses

H1000C (2008-05-12) Single Payment

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 copy must be forwarded to the address shown on page 1 of the standing offer for certification and payment.

6.0 SACC Manual Clauses

G1005C (2008-05-12) Insurance

A9062C (2010-01-11) Canadian Forces Site Regulations

Delivery:

Delivery is Delivered Duty Paid (DDP) Incoterms 2000. The contractor is responsible for all delivery charges, administration, costs and risks of transport and customs clearance, including the payment of customs duties and taxes to the destination.

Annex A Requirement

To establish a Regional Individual Standing Offer for the supply of harbour containment booms and associated equipment on an "as and when requested basis" for the Department of National Defence, Maritimes Forces Atlantic customers in the Halifax Regional Municipality for a period of three years.

Minimum Mandatory Specifications:

Item 1 24-inch Layflat Inshore Harbour Pollution Boom

- 24 inches in overall height
- made of a PVC type material
- freeboard 8 inch plus or minus .5 inch
- draft 16 inches plus or minus 1.0 inch
- Weight max 1.75 pound per foot
- Highly visible in colour
- Boom stencilled with the standard 2.0 inch letters gloss black in colour showing "DND" followed by year and month of manufacturing (ie, 05-1)
- Boom is to be made in 50-foot sections and is to have a top tension strap made of polyester, ballast chain and 5 inches flat foam floatation built in. The ballast chain pocket is to be double lined to prevent wear and tear and to add strength (chain pocket to have drain holes every ten feet). Ballast chain to be 0.375 inches. Ballast chain to be secured approx 6 inches in from either end with bolt and nylon nut
- Nylon/polyester webbing lifting straps fitted to top of boom min every 10 feet
- Boom is to be complete with joiners to make one section. Joiners are to have foam floatation attached to both sides
- Boom sections are to have D-Shotgun connector tab attached to tension strap and ballast chain ends to facilitate using the joiners
- Joiners are to come complete with two spring tension toggle pins that will secure the D-connectors in place
- Toggle pins are to be made of stainless steel. There shall be one pin on the top and one pin on the bottom of each joiner opposite sides, with stainless steel bolts and nylock nuts in the other holes
- Boom is to have vertical stiffeners to prevent the boom from flopping over while in use in the water. Stiffeners are to be inserted through the flotation foam and completely covered by the booms outer fabric. The stiffener must be riveted through both sides of the boom fabric top and bottom
- Material construction:
 - Base Fabric weight: 163 g/m² as minimum
 - High tenacity Weft Inserted
 - Filament size: 1000 denier

- Physical properties:
Grab tensile: 1887 x 1776N
Trapezoid tear: 244 x 244N
- Boom must not crack when used in the temperature range of + 40 c or minus -25 c
- Excellent UV and Abrasion resistance

Item 2 Anchor Cans

- Constructed of Marine Grade Aluminum Painted Red
- Overall dimensions 16" inches x 25 ¾ "inches (plus/minus 0.5 inches)
- The can MUST be able to accommodate connecting two (2) shotgun type joiner 180 degrees apart
- The float dimensions are 12" diameter x 14" length (plus/minus 0.5 inches). The float to be situated so as to maintain the equivalent freeboard and draft as the attached containment boom
- The skirt requires a hole of ¾" to 1 ¼" diameter located at the bottom center to attach a shackle for the anchor
- A lifting handle of ¼" aluminum round bar 4" high x 6 "long (plus/minus 0.25 inches) welded to the top of the float to accommodate lifting and carrying

Item 3 Towing Cans

- Marine grade Aluminum Construction
- 11.5 inch diameter x 14.5 inch can with 10.5 inch skirt
- Dockside slider attached to one end, boom fitting attached to other end, with a towing bridle attached to top
- For dockside slider, the OD of pipe MUST be 1 1/4 " aluminum attached to can with rubber for flexibility
- All of our dockside sliders are aluminum and dissimilar metals cannot be used. Steel will not work for us. (Please see attached photo)

Item 4 Miscellaneous Related Items

- Estimated to be 15% of the overall value of the Standing Offer, at manufacturer's list price less a discount of ____%.

QUANTITY SUBSTITUTION:

The vendor is to confirm the quantity to be shipped within four (4) hours of request. The request may take place by phone, facsimile or in person.

CODES AND STANDARDS:

Solicitation No. - N° de l'invitation

W010Z-12G005/A

Amd. No. - N° de la modif.

File No. - N° du dossier

HAL-1-66771

Buyer ID - Id de l'acheteur

hal409

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

W010Z-12-G005

CCC No./N° CCC - FMS No/ N° VME

The vendor must obtain and maintain all permits, licenses and certificates of approval required for the work to be performed under any applicable federal, provincial or municipal legislation. The vendor shall be responsible for any charges imposed by such legislation or regulations. Upon request, the vendor shall provide a copy of any such permit, license or certificate.

INSPECTION:

Final inspection will rest solely with the consignee at point of delivery. Products failing said inspection shall be returned to vendor at no cost to the Crown.

SECURITY:

The vendor agrees to follow procedures as laid out by Formation Security upon entering the confines of Maritime Forces Atlantic. Further to this, all vehicles owned and/or operated by the vendor are subject to being searched at any time in accordance with standing regulations.

PACKAGING/SHIPPING:

Goods and materials are to be shipped, packaged, and labeled in accordance with federal and provincial and/or municipal transportation regulations or by laws in effect at the time the shipment is made.

ANNEX "B"**BASIS OF PAYMENT**

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 delivery charges, Canadian customs duties and excise taxes included.

The responsive offer with the lowest aggregate total evaluated price will be recommended for issuance of a standing offer.

Firms must bid on all items in the format requested or your offer will be deemed non-responsive.

The estimated usage quantities are for evaluation purposes only.

Total to be calculated as follows (AxB) + (AxC) + (AxD) = E

	DESCRIPTION	Unit of Issue	Est. Ann'l Usage (A)	Unit Price Year One (B)	Unit Price Year Two (C)	Unit Price Year Three (D)	Total (E)
1	24-inch Layflat Inshore Harbour Pollution Boom (50 ft sections) , as fully detailed in Annex A	Sect.	250	\$_____	\$_____	\$_____	\$_____ (E1)
2	Anchor cans as fully detailed in Annex A	Each	30	\$_____	\$_____	\$_____	\$_____ (E2)
3	Towing Cans, as fully detailed in Annex A	Each	15	\$_____	\$_____	\$_____	\$_____ (E4)
4	Miscellaneous Related Items At manufacturer's list price less a discount of _____%	\$	\$36,000	_____%	_____%	_____%	\$_____ (E5)
GRAND TOTAL (E1+E2+E3+E4+E5)							\$

ANNEX "C"
CROSS-REFERENCE DATA

Bidders are requested to provide cross-reference below to identify the page(s) where each mandatory minimum specification can be demonstrated in their technical documentation provided with bid.

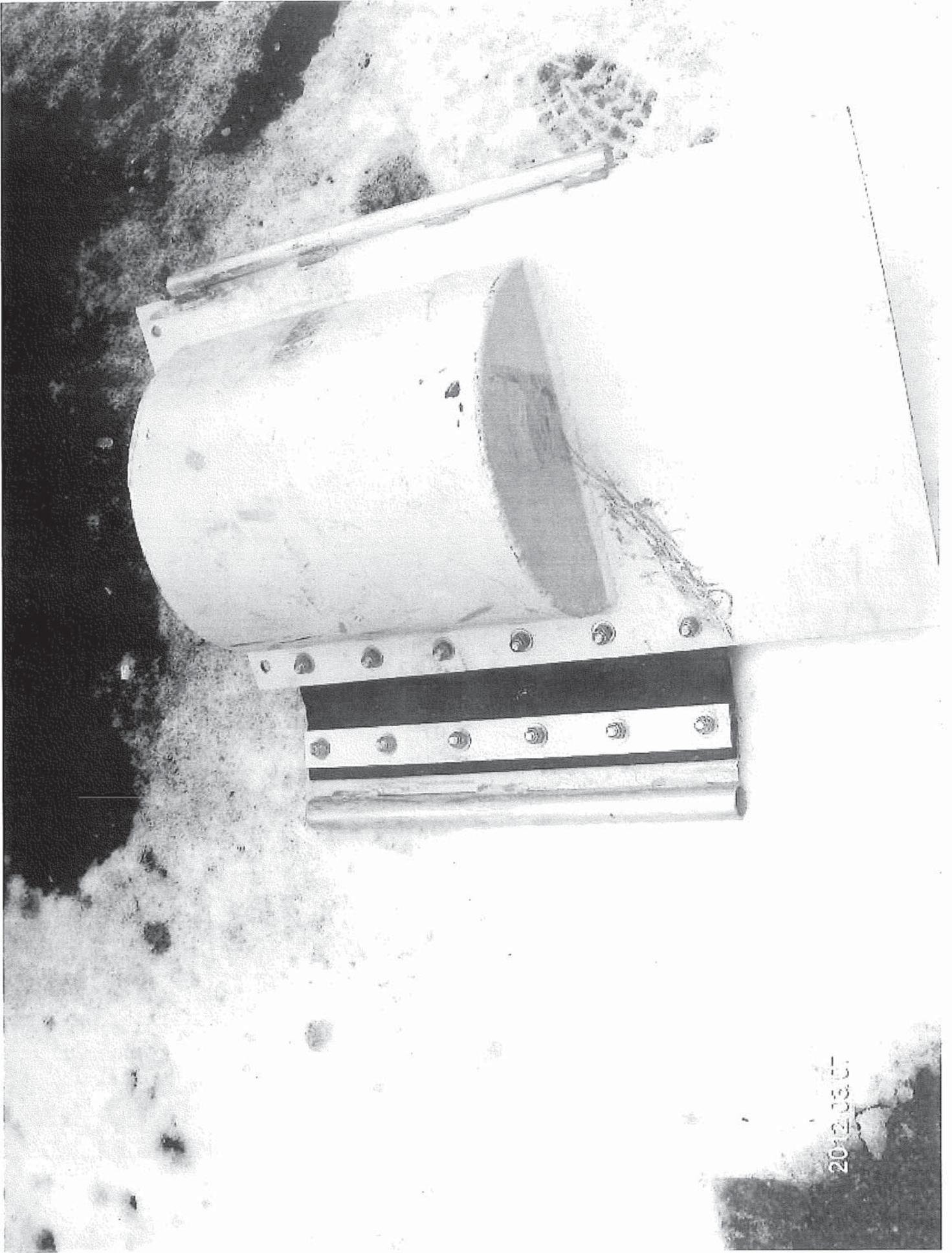
	Minimum Mandatory Requirements	Cross Reference Page #
1	<p>24-inch Layflat Inshore Harbour Pollution Boom</p> <ul style="list-style-type: none"> - 24 inches in overall height - made of a PVC type material - freeboard 8 inch plus or minus .5 inch - draft 16 inches plus or minus 1.0 inch - Weight max 1.75 pound per foot - Highly visible in colour - Boom stencilled with the standard 2.0 inch letters gloss black in colour showing "DND" followed by year and month of manufacturing (ie, 05-1) - Boom is to be made in 50-foot sections and is to have a top tension strap made of polyester, ballast chain and 5 inches flat foam floatation built in. The ballast chain pocket is to be double lined to prevent wear and tear and to add strength (chain pocket to have drain holes every ten feet). Ballast chain to be 0.375 inches. Ballast chain to be secured approx 6 inches in from either end with bolt and nylon nut - Nylon/polyester webbing lifting straps fitted to top of boom min every 10 feet - Boom is to be complete with joiners to make one section. Joiners are to have foam floatation attached to both sides 	

	<ul style="list-style-type: none"> - Boom sections are to have D-Shotgun connector tab attached to tension strap and ballast chain ends to facilitate using the joiners - Joiners are to come complete with two spring tension toggle pins that will secure the D-connectors in place - Toggle pins are to be made of stainless steel. There shall be one pin on the top and one pin on the bottom of each joiner opposite sides, with stainless steel bolts and nylock nuts in the other holes - Boom is to have vertical stiffeners to prevent the boom from flopping over while in use in the water. Stiffeners are to be inserted through the flotation foam and completely covered by the booms outer fabric. The stiffener must be riveted through both sides of the boom fabric top and bottom - Material construction: Base Fabric weight: 163 g/m2 as minimum High tenacity Weft Inserted Filament size: 1000 denier - Physical properties: Grab tensile: 1887 x 1776N Trapezoid tear: 244 x 244N - Boom must not crack when used in the temperature range of +40 c or minus -25 c - Excellent UV and Abrasion resistance 	
2	<p>Anchor Cans</p> <ul style="list-style-type: none"> - Constructed of Marine Grade Aluminum Painted Red - Overall dimensions 16" inches x 25 ¾ "inches (plus/minus 0.5 inches) - The can MUST be able to accommodate connecting two (2) shotgun type joiner 180 degrees apart - The float dimensions are 12" diameter x 14" length (plus/minus 0.5 inches). The float to be situated so as to maintain the equivalent freeboard and draft as the attached containment boom 	

	<ul style="list-style-type: none"> - The skirt requires a hole of ¾” to 1 ¼” diameter located at the bottom center to attach a shackle for the anchor - A lifting handle of ¼” aluminum round bar 4” high x 6 “long (plus/minus 0.25 inches) welded to the top of the float to accommodate lifting and carrying 	
3	<p>Towing Cans</p> <ul style="list-style-type: none"> - Marine grade Aluminum Construction - 11.5 inch diameter x 14.5 inch can with 10.5 inch skirt - Dockside slider attached to one end, boom fitting attached to other end, with a towing bridle attached to top - For dockside slider, the OD of pipe MUST be 1-1/4 " aluminum attached to can with rubber for flexibility - All of our dockside sliders are aluminum and dissimilar metals cannot be used. Steel will not work for us. (Please see attached photo) 	

Make/Model Offered: _____

W 0102-12 G005 Item #3



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