

RETURN BIDS TO:
RETOURNER LES SOUMISSIONS À:
Bid Receiving Public Works and Government
Services Canada/Réception des soumissions Travaux
publics et Services gouvernementaux Canada
Pacific Region
401 - 1230 Government Street
Victoria, B.C.
V8W 2Z4
Bid Fax: (250) 363-3344

SOLICITATION AMENDMENT MODIFICATION DE L'INVITATION

The referenced document is hereby revised; unless otherwise
indicated, all other terms and conditions of the Solicitation
remain the same.

Ce document est par la présente révisé; sauf indication contraire,
les modalités de l'invitation demeurent les mêmes.

Comments - Commentaires

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

Issuing Office - Bureau de distribution
Public Works and Government Services Canada -
Pacific Region
401 - 1230 Government Street
Victoria, B. C.
V8W 2Z4

Title - Sujet SUP&DEL LUMBER - DREDGE #4	
Solicitation No. - N° de l'invitation 5P430-110884/A	Amendment No. - N° modif. 001
Client Reference No. - N° de référence du client 5P430-110884	Date 2012-04-04
GETS Reference No. - N° de référence de SEAG PW-\$XLV-179-5876	
File No. - N° de dossier XLV-1-34746 (179)	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2012-04-17	Time Zone Fuseau horaire Pacific Daylight Saving Time PDT
F.O.B. - F.A.B. Plant-Usine: <input type="checkbox"/> Destination: <input checked="" type="checkbox"/> Other-Autre: <input type="checkbox"/>	
Address Enquiries to: - Adresser toutes questions à: Cond, Anthony A.	Buyer Id - Id de l'acheteur xlv179
Telephone No. - N° de téléphone (250) 363-3309 ()	FAX No. - N° de FAX (250) 363-3960
Destination - of Goods, Services, and Construction: Destination - des biens, services et construction:	

Instructions: See Herein

Instructions: Voir aux présentes

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

TABLE OF CONTENTS

PART 1 - GENERAL INFORMATION

- 1.1 Security Requirement
- 1.2 Requirement
- 1.3 Debriefings

PART 2 - BIDDER INSTRUCTIONS

- 2.1 Standard Instructions, Clauses and Conditions
- 2.2 Submission of Bids
- 2.3 Enquiries - Bid Solicitation
- 2.4 Applicable Laws

PART 3 - BID PREPARATION INSTRUCTIONS

- 3.1 Bid Preparation Instructions

PART 4 - EVALUATION PROCEDURES AND BASIS OF SELECTION

- 4.1 Evaluation Procedures
- 4.2 Basis of Selection
- 4.3 **NOT USED** Security Requirement

PART 5 - CERTIFICATIONS

- 5.1 Certifications Precedent to Contract Award

PART 6 - RESULTING CONTRACT CLAUSES

- 6.1 Security Requirement
- 6.2 Requirement
- 6.3 Standard Clauses and Conditions
- 6.4 Term of Contract
- 6.5 Authorities
- 6.6 Payment
- 6.7 Invoicing Instructions
- 6.8 Certifications
- 6.9 Applicable Laws
- 6.10 Priority of Documents
- 6.11 Defence Contract
- 6.12 **NOT USED** - SACC Manual Clauses
- 6.13 Inspection / Conduct of the Work
- 6.14 Delivery Preparation
- 6.15 Shipping Instructions - Delivery at Destination

Solicitation No. - N° de l'invitation

5P430-110884/A

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

5P430-110884

Amd. No. - N° de la modif.

001

File No. - N° du dossier

XLV-1-34746

Buyer ID - Id de l'acheteur

xlv179

CCC No./N° CCC - FMS No/ N° VME

LIST OF ANNEXES:

Annex A

Requirement

Annex B

Financial Bid Presentation Sheet

Appendix 1 to Annex B

Detailed Pricing Data Sheet

PART 1 - GENERAL INFORMATION

1.1 Security Requirement

There is no security requirement associated with the Requirement.

1.2 Requirement

To supply and deliver ship building lumber for Parks Canada in accordance with the Requirement attached as Annex A and the Financial Bid Presentation Sheet attached as Annex B.

1.3 Debriefings

After contract award, bidders may request a debriefing on the results of the bid solicitation. Bidders should make the request to the Contracting Authority within 15 working days of receipt of notification that their bid was unsuccessful. The debriefing may be provided in writing, by telephone or in person.

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 (<http://ccua-sacc.tpsgc-pwgsc.gc.ca/pub/acho-eng.jsp>) 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 Standard Instructions - Goods or Services - Competitive Requirements, 2012-03-02, are incorporated by reference into and form part of the bid solicitation. Section 07(3) of 2003, Standard Instructions are amended as follows:

Delete: "Furthermore, the Bidder must send a written confirmation of the bid within two (2) working days after bid closing, unless specified otherwise in the bid solicitation. All documents confirming bids should bear the word "CONFIRMATION".

2.1.1 SACC Manual Clauses

A9076T Improvement of Requirement During Solicitation Period 2007-05-25

2.2 Submission of Bids

Bids 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 bid solicitation.

2.3 Enquiries - Bid Solicitation

All enquiries must be submitted to the Contracting Authority no later than three (3) 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 questions or may request that the Bidder do so, so that the proprietary nature of the question is eliminated, and the enquiry can be answered with copies 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

Solicitation No. - N° de l'invitation

5P430-110884/A

Amd. No. - N° de la modif.

001

Buyer ID - Id de l'acheteur

xl179

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

5P430-110884

File No. - N° du dossier

XLV-1-34746

CCC No./N° CCC - FMS No/ N° VME

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

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.

PART 3 - BID PREPARATION INSTRUCTIONS

3.1 Bid Preparation Instructions

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

Section I: Technical Bid one (1) hard copy

Section II: Financial Bid one (1) hard copy

Section III: Certifications one (1) hard copy

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

Canada requests bidders to follow the format instructions described below in the preparation of their bid.

- (a) use 8.5 x 11 inch (216 mm x 279 mm) paper;
- (b) use a numbering system that corresponding to the bid solicitation;
- (c) include the certifications as a separate section of the bid.

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, bidders are encouraged to:

- 1) use 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.

If the Bidder submits their bid by facsimile only, then the bid should be provided in the same format as for hard copies.

Section I: Technical Bid

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

Section II: Financial Bid

Bidders must submit their financial bid in accordance with the Financial Bid Presentation Sheet in ANNEX B. Note that all lines are to be completed and shipping costs ARE NOT to be included in the price of the material but shown as a separate line item.

Section III: Certifications

Bidders must submit the certifications required under Part 5

3.1.1 Mandatory Deliverables

Regardless of requirements specified anywhere else in this bid solicitation and its associated Technical Specifications, the following are the only mandatory deliverables that must be submitted with the bid at the time of bid closing. The following are mandatory and the Bidder must be compliant on each item to be considered responsive.

Item	Description	Completed and Attached
1	Invitation to Tender document part 1 page 1 completed and signed;	
2	Technical Bid - per Article 4.1.1.1	
3	Completed Annex B Financial Bid Presentation Sheet (Including Appendix 1 to Annex B)	

3.1.2 Supporting Deliverables

If the supporting deliverables in the table below are not submitted with the Bid, they will be requested from the bidder by the Contracting Authority, and they must be provided within twenty four (24) hours of the written request:

Item	Description	Completed and Attached	To be forwarded if requested by the CA
1	Changes to Applicable Laws (if any) as per article 2.4		
2	Certification as per Part 5, article 5.1.1		
3	Contractor's Representative as per Part 6, article 6.5.4		

PART 4 - EVALUATION PROCEDURES AND BASIS OF SELECTION

4.1 Evaluation Procedures

(a) Bids will be assessed in accordance with the entire requirement of the bid solicitation including the technical and financial evaluation criteria.

(b) An evaluation team composed of representatives of Canada will evaluate the bids.

4.1.1 Technical Evaluation.

All bids must be completed in full and provide all of the information requested in the bid solicitation to enable full and complete evaluation.

4.1.1.1 Mandatory Technical Criteria

All details of the material contained in the Requirement, attached at Annex A are mandatory. In order for a Bidder's submission to be found responsive, the Bidder must demonstrate in their Technical bid that the products being offered meet or exceed all the technical specifications as stated and that there are no deviations. For this reason, sufficient detail must be provided by the bidders in their Technical Proposal to allow a full and complete evaluation.

4.1.2 Financial Evaluation

The Bidder's financial bid will be examined to determine that it is compliant with the requirements of the solicitation.

4.2 Basis of Selection

SACC Manual Clause A0069T Basis of Selection 2007-05-25

4.3 NOT USED - Security Requirement

PART 5 - CERTIFICATIONS

Bidders must provide the required certifications to be awarded a contract. Canada will declare a bid non-responsive if the required certifications are not completed and submitted as requested.

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

5.1 Certifications Precedent to Contract Award

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

5.1.1 Federal Contractors Program - over \$25,000 and below \$200,000

Suppliers who are subject to the Federal Contractors Program (FCP) and have been declared ineligible contractors by Human Resources and Skills Development Canada (HRSDC) are no longer eligible to receive federal 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 bids from ineligible contractors, including a bid from a joint venture that has a member who is an ineligible contractor, will be declared non-responsive.

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

The Bidder 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;
- D. () has not been declared an ineligible contractor by HRSDC, and has a valid certificate number as follows: _____ .

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

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 Requirement

There is no security requirement associated with the requirement.

6.2 Requirement

To supply and deliver ship building lumber for Parks Canada in accordance with the Requirement attached as Annex A and the Basis of Payment attached as Annex B.

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 (<http://ccua-sacc.tpsgc-pwgsc.gc.ca/pub/acho-eng.jsp>) Manual issued by Public Works and Government Services Canada.

6.3.1 General Conditions

2010A (2012-03-02) General Conditions - Goods (Medium Complexity), apply to and form part of the Contract.

2010A General Conditions are amended as follows:

Section 8 "Inspection and Acceptance" is deleted and replaced by Contract article 6.13.

6.4 Term of Contract

6.4.1 Delivery Date

All the deliverables under the Contract must arrive at Destination on or before _____ (date to be inserted after bid evaluation by the Contracting Authority).

The Contractor must inform the Contracting Authority named in Article 6.5.1 when the goods have been shipped. In addition, the Contractor must provide shipping details to allow the shipment to be tracked.

6.4.2 NOT USED - Option to Extend the Contract

6.4.3 Comprehensive Land Claim Agreement - This requirement is subject to the Tr'ondek Hwech'in Final Agreement.

Right of Access: "Government, its agents and contractors shall have a right of access to enter, cross and stay on Undeveloped Settlement Land and use natural resources incidental to such access to deliver, manage and maintain Government programs and projects including but not limited to the necessary alterations of land and watercourses by earthmoving equipment for routine and emergency maintenance of transportation corridors. The right of access may be exercised for a period of no more than 120

consecutive days for any single program or project without the consent of the affected Yukon First Nation except that notice, where reasonable, shall be given."

6.5 Authorities

6.5.1 Contracting Authority

The Contracting Authority for the Contract is:

Anthony Cond, Engineering Supply Specialist
Public Works and Government Services Canada
Pacific Region, Acquisitions, Marine
401-1230 Government Street,
Victoria, B.C., V8W 3X4

Telephone: 250-363-3309 Facsimile: 250-363-3960

E-mail address: anthony.cond@pwgsc-tpsgc.gc.ca

The Contracting Authority is responsible for the management of the Contract and any changes to the Contract must be authorized in writing by the Contracting Authority. The Contractor must not perform work in excess of or outside the scope of the Contract based on verbal or written requests or instructions from anybody other than the Contracting Authority.

6.5.2 Technical Authority

The Technical Authority for the Contract is:

Hugh Copland, P.Eng
Public Works and Government Services Canada
C/O Parks Canada Agency
P.O. Box 390

Dawson City, Yukon Y0B 1G0

Telephone: 867-667-3902,

E-mail address: hugh.copland@pwgsc-tpsgc.gc.ca

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 matter 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 Inspection Authority

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. Any communication with a Contractor regarding the quality of the Work performed pursuant to this Contract shall be undertaken by official correspondence through the Contracting Authority.

6.5.4 Contractor's Representative

Name: _____

Telephone No: _____

Facsimile No.: _____

E-mail: _____

6.6 Payment**6.6.1 Basis of Payment - Firm Price, Firm Unit Price(s) or Firm Lot Price(s)**

In consideration of the Contractor satisfactorily completing all of its obligations under the Contract, the Contractor will be paid a firm price in accordance with the firm price table indicated in Annex B. Customs duties are included, and Goods and Services Tax or Harmonized Sales Tax is extra, if applicable.

6.6.2 SACC Manual Clauses

C6000C Limitation of Price

2011-05-16

H1000C Single Payment

2008-05-12

6.7 Invoicing Instructions

1. The Contractor must submit invoices in accordance with the section entitled "Invoice Submission" of the general conditions. Invoices cannot be submitted until all work identified in the invoice is completed.
2. **The original invoice is to be made out and sent to:**
Parks Canada Agency
Dredge # 4 Stabilization
P.O. Box 390
Dawson City, Yukon, Y0B 1G0 Attention: Diane Olsen
3. **A copy of the original invoice is to be forwarded to:**
Public Works and Government Services Canada
Pacific Region, Acquisitions, Marine
401-1230 Government Street
Victoria, B.C. V8W 3X4 Attention: Anthony Cond

6.8 Certifications

- 6.8.1** Compliance with the certifications provided by the Contractor in its bid is a condition of the Contract and subject to verification by Canada during the term of the Contract. If the Contractor does not comply with any certification or it is determined that any certification made by the Contractor in its bid is untrue, whether made knowingly or unknowingly, Canada has the right, pursuant to the default provision of the Contract, to terminate the Contract for default.

6.8.2 NOT USED - SACC Manual Clauses

6.9 Applicable Laws

The Contract must be interpreted and governed, and the relations between the parties determined, by the laws in force in _____. (Insert the name of the province or territory as specified by the Bidder in its bid, if applicable)

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) 2010A General Conditions - Goods (Medium Complexity) 2012-03-02 as amended herein;
- (c) Annex A, Requirement;
- (d) Annex B, Basis of Payment;

(e) the Contractor's bid dated _____ (insert date of bid), as amended on _____ (insert date(s) of amendment(s), if applicable).

6.11 Defence Contract

SACC Manual Clause A9006C Defence Contract

2008-05-12

6.12 NOT USED - SACC Manual Clauses

6.13 Inspection/Conduct of the Work

1. All the Work is subject to inspection and acceptance by Canada. Inspection and acceptance of the Work by Canada do not relieve the Contractor of its responsibility for defects or other failures to meet the requirements of the Contract. Canada will have the right to reject any work that is not in accordance with the requirements of the Contract and require its correction or replacement at the Contractor's expense.
2. The Contractor must provide representatives of Canada access to all locations where any part of the Work is being performed at any time during working hours. Representatives of Canada may make examinations and such tests of the Work as they may think fit. The Contractor must provide all assistance and facilities, test pieces, samples and documentation that the representatives of Canada may reasonably require for the carrying out of the inspection. The Contractor must forward such test pieces and samples to such person or location as Canada specifies.
3. The Contractor must inspect and approve any part of the Work before submitting it for acceptance or delivering it to Canada. The Contractor must keep accurate and complete inspection records that must be made available to Canada on request. Representatives of Canada may make copies and take extracts of the records during the performance of the Contract and for up to three (3) years after the end of the Contract.

6.14 Delivery Preparation

Preparation for delivery and packaging are to be to the highest manufacturer's standard for the mode of transportation utilized, to ensure safe arrival at final destination.

6.15 Shipping Instructions - Delivery at Destination

1. Goods must be consigned to the destination specified below and delivered:
 - a. DDP (Delivered Duty Paid) Destination, Dawson City, Yukon, Incoterms 2000 for shipments from commercial contractor.
 - b. **Final Delivery Address:**
Parks Canada Agency
Bear Creek Compound
Km 700 Klondike Highway
Dawson City
Yukon
Attention: Mr. Mike Perry / Mr. Irwin Gaw @ Tel No: 867-993-7200
2. The Contractor is responsible for all delivery charges, administration, costs and risk of transport and customs clearance, including the payment of customs duties and taxes.
3. The Contractor must inform the Contracting Authority when the shipment has been consigned for delivery and must provide shipping details in the form of traceable waybill numbers, or other applicable information.

ANNEX A - REQUIREMENT

Specifications for Supply of Ship Building Lumber for Parks Canada Dredge #4 for the 2012-13 season

1. **Background:**
 - a. The lumber materials specified hereunder and listed below are required for the repair and restoration of Gold Dredge #4, a historic wooden vessel located in Dawson City, Yukon.
 - b. Total FBM (Board Foot Measure) Lumber required is: 11,143 FBM
2. **Wood Species:**

Douglas Fir (old growth)
3. **Grade Definition:**

Select Structural No.1 [Similar to NLGA Grade Definition for Beams and Stringers]
4. **General Requirements:**
 - (a) **Growth Rings**

All lumber supplied must have tight grain with no less than 8 growth rings per inch of thickness;
 - (b) **Knot Clusters:**

Lumber must be mainly dense grain with up to 25% knots permitted that are well spaced in a uniform distribution along the length of the material; knots must also be very tight, no more than 50mm (2") in diameter and occur no closer than 600mm (24") apart; No spike knots permitted.
 - (c) **Heart Centre:**

All lumber over eight (8") inches in thickness can be cut with a "boxed heart".
 - (d) **Sapwood:**

No sapwood is allowed in any of the material sizes;
 - (e) **Dimensions:**

All lumber must be cut to the exact tally dimension sizes as indicated on the Material List provided. The Material List sizes already include allowances for finish planing of the material.
 - (f) **Recycled Lumber:**

Supply of re-cycled lumber material is not permitted.

(g) Protection:

Prior to shipment, butt ends of all lumber pieces must be waxed or painted to prevent rapid moisture loss while drying.

(h) Packaging and Shipment to Destination:

Lumber pieces must be assembled in Lots, stickered and covered in protective wrap (i.e. Tyvek or equivalent) for shipment to Destination. Lots must be Identified and labeled to correspond to the Material Requirements list.

5. Other Conditions:

Parks Canada reserves the right to reduce or increase the quantity of lumber material ordered based on budgetary allocations. Board foot prices for supply of lumber material shall be good 150 calendar days from the date of award of contract.

6. Inspection:

The Contractor must not ship out any materials until after they have been inspected and accepted by a Parks Canada inspector at the Contractor's plant.

The lumber materials must be ready for inspection by Parks Canada within thirty (30) days of the Contract award date.

The Contractor will be responsible for contacting the Parks Canada Inspection Authority when all materials have been thoroughly examined by the Contractor to be fully compliant with the Specifications and are ready for inspection.

Dredge No. 4 Lumber Material List - Cut to exact sizes indicated

No	Description	Size X-section	X-sec Area (in ²)	Length Feet	Qty	Bd.Ft	Grade
1	Floor timbers	10.5" x 16.5"	173.25	14	20	4,042.5	SS #1
2	Deck Beams	10.5" x 10.5"	110.25	16	20	2,940	SS #1
3	Well frames	12" x 13"	156	16	20	4,160	SS #1
Notes: 1. All material sizes are to exact dimension required before finish planing. Supply exact sizes as shown. 2. Grade- means Select Structural grade No. 1 similar to NLGA rules but with restrictions as outlined in Specifications. 3. See Specifications sheet for further details.							

ANNEX B - FINANCIAL BID PRESENTATION SHEET

B1 Price for Evaluation

The price of the bid will be evaluated in Canadian Dollars, the Goods and Services Tax or the Harmonized Sales Tax excluded, Delivery Duty Paid DDP to Destination, Dawson City, Yukon. (Incoterms 2000) for Goods.

a.	Known Work For supply of lumber materials (excluding shipping costs) as stated in Part 6 article 6.2, Specified in Annex A and detailed in the attached Pricing Data Sheet at Appendix 1 to this Annex a FIRM PRICE of:	\$ _____
b.	Total Shipping Costs of: a FIRM PRICE	\$ _____
c.	Total Price For Evaluation GST/HST Excluded [a + b]: a FIRM PRICE of :	\$ _____

B2 Delivery

- a. Delivery of all materials to the destination is to be made by **08 June 2012**.
- b. As the delivery date is an essential part of this contract, except for excusable delays notified in accordance with Article 07 (Excusable Delays) of 2010A, failure to communicate any changes to the delivery schedule specified in this contract will prejudice Canada and will, at Canada's discretion, entail either:
 - i) Contract Termination in accordance with General Conditions 2010A; or
 - ii) Consideration for Contract Amendment.
Delivery date(s) will not be extended without consideration being provided by the Contractor in the form of adjustment to the price, warranty, and/or services provided.
- c. Any of the above remedies applied will be logged against Contractor performance. Unsatisfactory performance could debar a Contractor for a period of time from bidding on future requirements.

Solicitation No. - N° de l'invitation

5P430-110884/A

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

5P430-110884

Amd. No. - N° de la modif.

001

File No. - N° du dossier

XLV-1-34746

Buyer ID - Id de l'acheteur

xlvl79

CCC No./N° CCC - FMS No/ N° VME

APPENDIX 1 TO ANNEX B: DETAILED PRICING DATA SHEET**Dredge No. 4 Lumber Material List**

No	Description	Qty	Board Footage	Price per board foot
1	Floor Timbers	20	4,042.5	\$_____
2	Deck Beams	20	2,940	\$_____
3	Well Frames	20	4,160	\$_____
4	Total Price for Dredge No. 4 Lumber Material List, excluding GST/HST:			\$_____