

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

Box 4600

St. John's, NL

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 / TPGSC - Nfld. Region

Cabot Place, Phase II, 6th Floor

Box 4600

St. John's, NL

A1C 5T2

Title - Sujet CCGS SO- Netting, Rope and Wire	
Solicitation No. - N° de l'invitation F6849-030002/A	Date 2012-08-03
Client Reference No. - N° de référence du client F6849-030002	GETS Ref. No. - N° de réf. de SEAG PW-\$XAQ-040-5646
File No. - N° de dossier XQAQ-2-35064 (040)	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2012-08-22	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 xaq040
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: Various Canadian Coast Guard Vessels St. John's, Corner Brook and other areas in NL	
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

TABLE OF CONTENTS

PART 1 - GENERAL INFORMATION

1. Introduction
2. Summary
3. Communications Notification
4. Debriefings

PART 2 - OFFEROR INSTRUCTIONS

1. Standard Instructions, Clauses and Conditions
2. Submission of Offers
3. Enquiries - Request for Standing Offers
4. Applicable Laws

PART 3 - OFFER PREPARATION INSTRUCTIONS

1. Offer Preparation Instructions

PART 4 - EVALUATION PROCEDURES AND BASIS OF SELECTION

1. Evaluation Procedures
2. Basis of Selection

PART 5 - CERTIFICATIONS

1. Code of Conduct Certifications - Consent to a Criminal Record Verification
2. Certifications Precedent to Issuance of a Standing Offer

PART 6 - STANDING OFFER AND RESULTING CONTRACT CLAUSES

A. STANDING OFFER

1. Offer
2. Standard Clauses and Conditions
3. Term of Standing Offer
4. Authorities
5. Identified Users
6. Call-up Procedures
7. Call-up Instrument
8. Limitation of Call-ups
9. Financial Limitation
10. Priority of Documents
11. Certifications
12. Applicable Laws
13. SACC Manual Clauses

B. RESULTING CONTRACT CLAUSES

1. Requirement
2. Standard Clauses and Conditions

Solicitation No. - N° de l'invitation

F6849-030002/A

Amd. No. - N° de la modif.

Buyer ID - Id de l'acheteur

xaq040

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

File No. - N° du dossier

CCC No./N° CCC - FMS No/ N° VME

F6849-030002

XAQ-2-35064

3. Term of Contract
4. Payment
5. Invoicing Instructions
6. SACC Manual Clauses

List of Annexes:

- Annex "A" - Requirement
Annex "B" - Basis of Payment

PART 1 - GENERAL INFORMATION

1. Introduction

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

- (i) Part 1, General Information;
- (ii) Part 2, Offeror Instructions;
- (iii) Part 3, Offer Preparation Instructions;
- (iv) Part 4, Evaluation Procedures and Basis of Selection;
- (v) Part 5, Certifications, and
- (vi) Part 6:
6A, Standing Offer, and
6B, Resulting Contract Clauses; and,

the Annexes.

Part 1: provides a general description of the requirement;

Part 2: provides the instructions applicable to the clauses and conditions of the RFSO;

Part 3: provides offerors with instructions on how to prepare their offer to address the evaluation criteria specified;

Part 4: indicates how the evaluation will be conducted, the evaluation criteria which must be addressed in the offer, the security requirement, if applicable, and the basis of selection;

Part 5: includes the certifications to be provided;

Part 6A: includes the Standing Offer containing the offer from the Offeror and the applicable clauses and conditions;

Part 6B: 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; and the Basis of Payment.

2. Summary

To establish a Regional Individual Standing Offer (RISO) for the Department of Fisheries and Oceans who has a requirement for the supply of netting, rope and wire components for the Capelen 1800 survey trawl in St. John's, Newfoundland on an 'as and when' requested basis.

Period of Standing Offer: One (1) year from date of issuance , on an 'as and when' requested basis.

Overall Estimated Value: \$80,000.00.

Pursuant to section 01 of Standard Instructions 2006, a Consent to a Criminal Record Verification form, must be submitted with the offer, by Request for Standing Offers closing date, for each individual who is currently on the Offeror's Board of Directors.

The requirement is subject to the provisions of the Agreement on Internal Trade (AIT).

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

3. Communications Notification

As a courtesy, the Government of Canada requests that successful offerors notify the Standing Offer Authority in advance of their intention to make public an announcement related to the issuance of a standing offer.

4. 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 (2012-07-11) 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
C9000T	Pricing	2010-08-16
M0019T	Firm Price and/or Rates	2007-05-25

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 three (3) 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 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

1. Offer Preparation Instructions

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

Section I: Financial Offer [1 Copy]

Section II: Certifications [1 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 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: Financial Offer

Offerors must submit their financial offer in accordance with the 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 II: Certifications

Solicitation No. - N° de l'invitation

F6849-030002/A

Amd. No. - N° de la modif.

File No. - N° du dossier

XAQ-2-35064

Buyer ID - Id de l'acheteur

xaq040

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

F6849-030002

CCC No./N° CCC - FMS No/ N° VME

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.
- (c) The evaluation team will determine first if there are three (3) 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 three 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.

1.1. Technical Evaluation

1.1.1 Mandatory Technical Criteria

To be deemed responsive:

- It is mandatory to provide pricing on all line items.
- To be completed by offeror:

It is mandatory that all goods meet technical criteria detailed in the NAFC Survey Trawl Operations Manual.

Met: _____ Not Met: _____

1.2 Financial Evaluation

SACC Reference	Section	Date
M0220T	Evaluation of Price	2007-05-25

- 1.2.1 Standing Offer will be awarded on the basis of the lowest aggregate total.

2. Basis of Selection

2.1 Basis of Selection

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 on an aggregate basis will be recommended for issuance of a standing offer.

SACC Reference	Section	Date
M0031T	Basis of Selection - Mandatory Technical Criteria Only	2007-05-25

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 - Consent to a Criminal Record Verification

1.1 Offerors must submit as part of their offer, by Request for Standing Offers closing date:

- (a) a complete list of names of all individuals who are currently directors of the Offeror;
- (b) a properly completed and signed form (PWGSC-TPSGC 229), for each individual named in the list.

The form is available at: <http://www.tpsgc-pwgsc.gc.ca/app-acq/forms/documents/229.pdf>

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 - 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 a 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.

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 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.

2.2 Former Public Servant Certification

Contracts with former public servants (FPS) in receipt of a pension or of a lump sum payment must bear the closest public scrutiny, and reflect fairness in the spending of public funds. In order to comply with Treasury Board policies and directives on contracts with FPS, bidders must provide the information required below.

Definitions

For the purposes of this clause,

"former public servant" is any former member of a department as defined in the Financial Administration Act, R.S., 1985, c. F-11, a former member of the Canadian Armed Forces or a former member of the Royal Canadian Mounted Police. A former public servant may be:

- (a) an individual;
- (b) an individual who has incorporated;
- (c) a partnership made of former public servants; or
- (d) a sole proprietorship or entity where the affected individual has a controlling or major interest in the entity.

"lump sum payment period" means the period measured in weeks of salary, for which payment has been made to facilitate the transition to retirement or to other employment as a result of the implementation of various programs to reduce the size of the Public Service. The lump sum payment period does not include the period of severance pay, which is measured in a like manner.

"pension" means, in the context of the fee abatement formula, a pension or annual allowance paid under the Public Service Superannuation Act (PSSA), R.S., 1985, c. P-36, and any increases paid pursuant to the Supplementary Retirement Benefits Act, R.S., 1985, c. S-24 as it affects the PSSA. It does not include pensions payable pursuant to the Canadian Forces Superannuation Act, R.S., 1985, c. C-17, the Defence Services Pension Continuation Act, 1970, c. D-3, the Royal Canadian Mounted Police Pension Continuation Act, 1970, c. R-10, and the Royal Canadian Mounted Police Superannuation Act, R.S., 1985, c. R-11, the Members of Parliament Retiring Allowances Act, R.S., 1985, c. M-5, and that portion of pension payable to the Canada Pension Plan Act, R.S., 1985, c. C-8.

Former Public Servant in Receipt of a Pension

Is the Bidder a FPS in receipt of a pension as defined above? YES ☐ NO ☐

If so, the Bidder must provide the following information:

- (a) name of former public servant;

(b) date of termination of employment or retirement from the Public Service.
Work Force Reduction Program

Is the Bidder a FPS who received a lump sum payment pursuant to the terms of a work force reduction program? YES () NO ()

If so, the Bidder must provide the following information:

- (a) name of former public servant;
- (b) conditions of the lump sum payment incentive;
- (c) date of termination of employment;
- (d) amount of lump sum payment;
- (e) rate of pay on which lump sum payment is based;
- (f) period of lump sum payment including start date, end date and number of weeks;
- (g) number and amount (professional fees) of other contracts subject to the restrictions of a work force reduction program.

For all contracts awarded during the lump sum payment period, the total amount of fees that may be paid to a FPS who received a lump sum payment is \$5,000, including the Goods and Services Tax or Harmonized Sales Tax.

Certification

By submitting a bid, the Bidder certifies that the information submitted by the Bidder in response to the above requirements is accurate and complete.

2.3 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*.

The Bidder certifies that:

() the good(s) offered are Canadian goods as defined in paragraph 1 of clause A3050T.

2.3.1 SACC Manual clause A3050T (2010-01-11) Canadian Content Definition

PART 6 - STANDING OFFER AND RESULTING CONTRACT CLAUSES

A. STANDING OFFER

1. Offer

1.1 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 (2012-07-16) 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 one (1) year from date of issuance.

4. Authorities

4.1 Standing Offer Authority

The Standing Offer Authority is:

Carolyn Connolly, Contracting Officer
Public Works and Government Services Canada
Acquisitions Branch
John Cabot Building, 7th Floor
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.

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 under the Standing Offer and is responsible for all the technical content of the Work under the resulting Contract.

4.3 Offeror's Representative *[To Be Completed By The Offeror]*

Name: _____

Title: _____

Organization: _____

Address: _____

Telephone : ____ _

Facsimile: ____ _

E-mail address: _____

5. Identified Users

The Identified Users authorized to make call-ups against the Standing Offer include any government department, agency or Crown Corporation listed in Schedules 1, 11, 111, of the Financial Administration Act, R.S.C. 195, c F-11.

6. Call-up Procedures

The call-up Authority for the Department will issue the Call-up to the firm holding the standing offer.

7. 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* or electronic document.

8. Limitation of Call-ups

Individual call-ups against the Standing Offer must not exceed **\$10,000.00** (Goods and Services Tax or Harmonized Sales Tax included).

9. Financial Limitation - Total

The total cost to Canada resulting from call-ups against the Standing Offer must not exceed the sum of **\$80,000.00** (Goods and Services Tax or Harmonized Sales Tax excluded) 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 three (3) 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.

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 call up against the Standing Offer, including any annexes;
- b) the articles of the Standing Offer;
- c) the general conditions 2005 (2012-07-16) General Conditions - Standing Offers - Goods or Services
- d) the general conditions 2010A, (2012-07-16) General Conditions - Goods - Medium Complexity;
- e) Annex "A", Requirement
- f) Annex "B", Basis of Payment;
- g) the Offeror's offer _____ (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 _____". (insert date(s) of clarification(s) or amendment(s) if applicable).

11. Certifications

11.1 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.

12. 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.

13. SACC Manual Clauses

SACC Reference
M3800C

Section
Estimates

Date
2006-08-15

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. Requirement

The Contractor must provide the items detailed 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.

Section 16 Interest on Overdue Accounts, of 2010A (2012-07-16) General Conditions - Goods (Medium Complexity) will not apply to payments made by credit cards at point of sale.

3. Term of Contract

3.1 Period of Contract

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

4. Payment

4.1 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 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.

4.2 Limitation of Expenditure

1. Canada's total liability to the Contractor under the Contract must not exceed **\$80,000.00** (overall total). Customs duties are excluded and Goods and Services Tax or Harmonized Sales Tax is extra, if applicable.

2. No increase in the total liability of Canada or in the price of the Work resulting from any design changes, modifications or interpretations of the Work, will be authorized or paid to the Contractor unless these design changes, modifications or interpretations have been approved, in writing, by the Contracting Authority before their incorporation into the Work. The Contractor must not perform any work or provide any service that would result in Canada's total liability being exceeded before obtaining the written approval of the Contracting Authority. The Contractor must notify the Contracting Authority in writing as to the adequacy of this sum:

A) when it is 75 percent committed, or

B) four (4) months before the contract expiry date, or

C) as soon as the Contractor considers that the contract funds provided are inadequate for the completion of the Work,

whichever comes first.

3. If the notification is for inadequate contract funds, the Contractor must provide to the Contracting Authority a written estimate for the additional funds required. Provision of such information by the Contractor does not increase Canada's liability.

4.3 SACC Manual Clauses

SACC Reference	Section	Date
H1001C	Multiple Payments	2008-05-12
A9117C	T1204 - Direct Request by Customer Department	2007-11-30
C0100C	Discretionary Audit - Commercial Goods and/or Services	2010-01-11

4.4 Payment by Credit Card

The following credit card is accepted: _____.

OR

The following credit cards are accepted: _____ and _____.

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. SACC Manual Clauses

SACC Reference	Section	Date
B7500C	Excess Goods	2006-06-16
M3060C	Canadian Content Certification	2008-05-12

Solicitation No. - N° de l'invitation

F6849-030002/A

Amd. No. - N° de la modif.

Buyer ID - Id de l'acheteur

xaq040

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

F6849-030002

File No. - N° du dossier

XAQ-2-35064

CCC No./N° CCC - FMS No/ N° VME

ANNEX "A" REQUIREMENT

Requirement:

To establish a Regional Individual Standing Offer (RISO) for the Department of Fisheries and Oceans who has a requirement for the supply of netting, rope and wire components for the Capelen 1800 survey trawl in St. John's, Newfoundland on an 'as and when' requested basis. The required goods specific to this Standing Offer are detailed in Appendix 2 of the attached "NAFC Survey Trawl Operations Manual"; and in items 3-55 found in Annex "B" Basis of Payment.

Period of Standing Offer: One (1) year from date of issuance, on an 'as and when' requested basis.

Overall Estimated Value: \$80,000.00.

Annex "B"

Basis of Payment

Basis of Payment/Pricing:

The offeror is requested to provide firm individual pricing for the Department of Fisheries and Oceans (DFO) located in St. John's, Newfoundland and Labrador for the items listed below:

- Prices are FOB destination - Prices quoted are to include pickup and delivery charges.
- Prices exclude HST.
- Pricing must be submitted for all line items.
- Interested bidders must supply the parts stated below in accordance with the specifications stated in the attached "NAFC Survey Trawl Operations Manual". *Note that Items 1, 2 and 55 through 71 listed in Appendix 2 of the manual are not included in this Standing Offer.*

Read and understood:

Signature

Date

Item	PART	DESCRIPTION	TOLERANCE	DRAWING	PART #	Pricing
3	DOOR LEGS	DIA. 16mm X 3.05m (MID-LINK) CHAIN GRADE 80 ALLOY STEEL, MBS = 30MT	WEIGHT (kg/m) 4.86 - 5.06 LENGTH (m) 3.03 - 3.07	CAM*1.0-1. 2	CT 03	\$
4a	DOOR LEG EXTENSION (Templeman)	DIA. 22mm x 6.1m WIRE 6 x 19-9/9/1 CONST. SWAGED AT BOTH ENDS FIBRE CORE, MBS = 22 MT	WEIGHT (kg/m) 1.72 - 1.79 LENGTH (m) 6.07 - 6.13	CAM*1.0-1. 2	CT 04	\$
4b	DOOR LEG EXTENSION (Teleost)	DIA. 22mm x 7.62m WIRE 6 x 19-9/9/1 CONST. SWAGED AT BOTH ENDS FIBRE CORE, MBS = 22 MT	WEIGHT (kg/m) 1.72 - 1.79 LENGTH (m) 7.58 - 7.66	CAM*1.0-1. 2	CT 04	\$
5a	PENNANT WIRE (Templeman)	DIA. 19mm x 12.82m WIRE, 6 x 19-9/9/1 CONST. SPICED AT BOTH ENDS FIBRE CORE, MBS = 16 MT	WEIGHT (kg/m) 1.29 - 1.35	CAM*1.0-1. 2	CT 05	\$
5b	PENNANT WIRE (Teleost)	DIA. 19mm x 13.8m WIRE, 6 x 19-9/9/1 CONST. SPICED AT BOTH ENDS FIBRE CORE, MBS = 16 MT	WEIGHT (kg/m) 1.29 - 1.35	CAM*1.0-1. 2	CT 05	\$
6	UPPER MIDDLE BRIDLE EXT.	DIA. 16mm x 20m WIRE, 6 x 19-9/9/1 CONST. SWAGED AT BOTH ENDS FIBRE CORE, MBS = 12 MT	WEIGHT (kg/m) 0.90 - 0.94 LENGTH (m) 19.9 - 20.1	CAM*1.0	CT 06	\$
7	UPPER BRIDLE	DIA. 16mm x 20m WIRE, 6 x 19-9/9/1 CONST. SWAGED AT BOTH ENDS FIBRE CORE, MBS = 12 MT	WEIGHT (kg/m) 0.90 - 0.94 LENGTH (m) 19.9 - 20.1	CAM*1.0	CT 07	\$
8	MIDDLE BRIDLE	DIA. 16mm x 20m WIRE, 6 x 19-9/9/1 CONST. SWAGED AT BOTH ENDS FIBRE CORE, MBS = 12 MT	WEIGHT (kg/m) 0.90 - 0.94 LENGTH (m) 19.9 - 20.1	CAM*1.0	CT 08	\$
9	MIDDLE BRIDLE EXTENSION	DIA. 20mm x 4.0m COMBINATION WIRE, 6 x 12 POLY JACKET SWAGED AT BOTH ENDS STEEL CORE, MBS = 8.87 MT	WEIGHT (kg/m) 0.54 - 0.56 LENGTH (m) 3.98 - 4.02	CAM*1.0	CT 09	\$

F6849-030002/A

xaq040

F6849-030002

XAQ-2-35064

10	LOWER BRIDLE	DIA. 22mm x 40m WIRE, 6 x 19-9/9/1 CONST. SWAGED AT BOTH ENDS FIBRE CORE, MBS = 22 MT	WEIGHT (kg/m) 1.72 - 1.79 LENGTH (m) 39.8 - 40.2	CAM*1.0	CT 10	\$
11	FLOATS	DIA. 8" (200mm) FLOATS WORKING DEPTH = 1400m COLOR YELLOW BUOYANCY (SEAWATER) = 2.61 kg WINGS (2 x 39), BOSUM (10) EXTRA WINGEND FLOATS (2 x 6)	BUOYANCY (kg) 2.56 - 2.66 DEPTH (m) 1260 - 1540	CAM*1.0 CAM*2.3	CT 11	\$
12	F.R. CHAIN SECTION A FLYING WING	DIA. 16mm X 7.41m (MID-LINK) CHAIN GRADE 80 ALLOY STEEL, MBS = 30MT	WEIGHT (kg/m) 4.86 - 5.06 LENGTH (m) 7.37 - 7.45	CAM*1.0 CAM*3.0-3.2	CT 12	\$
13	F.R. CHAIN SECTION B QUARTERS	DIA. 16mm X 6.75m (MID-LINK) CHAIN GRADE 80 ALLOY STEEL, MBS = 30MT	WEIGHT (kg/m) 4.86 - 5.06 LENGTH (m) 6.72 - 6.78	CAM*1.0 CAM*3.0-3.2	CT 13	\$
14	F.R. CHAIN SECTION C BOSUM	DIA. 16mm X 5.80m (MID-LINK) CHAIN GRADE 80 ALLOY STEEL, MBS = 30MT	WEIGHT (kg/m) 4.86 - 5.06 LENGTH (m) 5.77 - 5.83	CAM*1.0 CAM*3.0-3.2	CT 14	\$
15	8" (200mm) IRON SPACER	DIA. 140mm, LENGTH 200mm STEEL CONSTRUCTION, WEIGHT (SEAWATER) = 5.29 kg	WEIGHT (kg) 5.26 - 5.32 DIMENSIONS (mm) DIA. = 137.2 - 142.8 LENGTH = 196 - 204	CAM*3.0-3.2 2 CAM*4.8	CT 44	\$
16	14" (356mm) ROCK HOPPER	DIA. 356mm, THICKNESS 54mm RUBBER TIRE CONSTRUCTION, WEIGHT (SEAWATER) = 0.55 kg	WEIGHT (kg) 0.52 - 0.58	CAM*3.0-3.2 2 CAM*4.9	CT 45	\$
17	7" (178mm) RUBBER SPACER	DIA. 159mm, LENGTH 178mm, RUBBER CONSTRUCTION, WEIGHT (SEAWATER) = 0.43 kg	WEIGHT (kg) 0.41 - 0.45 DIMENSIONS (mm) DIA. = 156 - 162 LENGTH = 174 - 182	CAM*3.0-3.2 2 CAM*4.10	CT 46	\$
18	HAMMER-LOCK	5/8" (16mm) HAMMERLOCK S.W.L. = 6.0 MT		CAM*3.0-3.2 2 CAM*4.5	CT 48	\$
19	DELTA PLATE	LENGTH 430mm WEIGHT (SEAWATER) = 5.37 STEEL CONSTRUCTION,	WEIGHT (kg) 5.10 - 5.64	CAM*3.0-3.2 2 CAM*4.11	CT 49	\$
20	14" (356mm) BUNT BOBBIN	DIA. 356mm, LENGTH 226mm, RUBBER CONSTRUCTION, WEIGHT (SEAWATER) = 4.98 kg	WEIGHT (kg) 4.73 - 5.23 DIMENSIONS (mm) DIA. = 349 - 363 LENGTH = 221 - 231	CAM*3.0-3.2 2 CAM*4.12	CT 50	\$
21	6" (152mm) WASHER	DIA. 152mm, THICKNESS 8.0 mm, STEEL CONST. WEIGHT (SEAWATER) = 0.42 kg	WEIGHT (kg) 0.40 - 0.44 DIMENSIONS (mm) DIA. = 149 - 155 THICKNESS = 7.84 - 8.16	CAM*3.0-3.2 2 CAM*4.13	CT 51	\$
22	BOBBIN CHAIN	LENGTH = 415mm WEIGHT (SEAWATER) = 0.58 kg STEEL CONSTRUCTION	WEIGHT (kg/m) 0.55 - 0.61 LENGTH (mm) 413 - 417	CAM*3.0-3.2 2 CAM*4.14	CT 52	\$
23	G-HOOK	1 1/4" G-HOOK AND RECESS LINK (FOR DOOR LEG EXTENSION) S.W.L. = 15.0 MT		CAM*1.1	CT 53	\$
24	G-HOOK	1" G-HOOK AND RECESSED LINK (FOR PENNANTS) S.W.L. = 5.0 MT		CAM*1.2	CT 54	\$
25	TOP WING	R3650tex BRAIDED POLYETHYLENE NETTING CENTRE CORE, ROUND CONSTRUCTION, AND HEAT STRETCHED 80mm MESH SIZE (KC), COLOUR GREEN	Rtex 3285 - 4015 MESH SIZE (mm) 80 - 80.80 LENGTH (m) 8.44 - 8.52	CAM*2.0-2.1 1 CAM*2.3		\$

F6849-030002/A

xaq040

F6849-030002

XAQ-2-35064

		102 x 32 x 105.5 MESHES DEEP STRETCHED LENGTH = 8.44 m				
		R3650tex BRAIDED POLYETHYLENE NETTING CENTRE CORE, ROUND CONSTRUCTION, AND HEAT STRETCHED 80mm MESH SIZE (KC), COLOUR GREEN 123 x 103 x 41.5 MESHES DEEP (INCLUDES GUSSET) STRETCHED LENGTH = 3.32 m	Rtex 3285 - 4015 MESH SIZE (mm) 80 - 80.80 LENGTH (m) 3.24 - 3.40	CAM*2.0-2. 1 CAM*2.3		\$
26	SQUARE	R3650tex BRAIDED POLYETHYLENE NETTING CENTRE CORE, ROUND CONSTRUCTION, AND HEAT STRETCHED 60mm MESH SIZE (KC), COLOUR GREEN 526 x 471 x 55.5 MESHES DEEP STRETCHED LENGTH = 3.33 m	Rtex 3285 - 4015 MESH SIZE (mm) 60 - 60.60 LENGTH (m) 3.33 - 3.39	CAM*2.0	CT 17	\$
27	1ST TOP BELLY	R3650tex BRAIDED POLYETHYLENE NETTING CENTRE CORE, ROUND CONSTRUCTION, AND HEAT STRETCHED 60mm MESH SIZE (KC), COLOUR GREEN 470 x 393 x 64.5 MESHES DEEP STRETCHED LENGTH = 3.87 m	Rtex 3285 - 4015 MESH SIZE (mm) 60 - 60.60 LENGTH (m) 3.87 - 3.93	CAM*2.0	CT 18	\$
28	2ND TOP BELLY	R2200tex BRAIDED POLYETHYLENE NETTING CENTRE CORE, ROUND CONSTRUCTION, AND HEAT STRETCHED 44mm MESH SIZE (KC), COLOUR GREEN 580 x 240 x 255.5 MESHES DEEP STRETCHED LENGTH = 11.24 m	Rtex 1980 - 2420 MESH SIZE (mm) 44 - 44.40 LENGTH (m) 11.24- 11.28	CAM*2.0	CT 19	\$
29	3RD TOP BELLY	R2200tex BRAIDED POLYETHYLENE NETTING CENTRE CORE, ROUND CONSTRUCTION, AND HEAT STRETCHED 44mm MESH SIZE (KC), COLOUR GREEN 240 x 141 x 99.5 MESHES DEEP STRETCHED LENGTH = 4.38 m	Rtex 1980 - 2420 MESH SIZE (mm) 44 - 44.40 LENGTH (m) 4.38 - 4.42	CAM*2.0	CT 20	\$
30	EXTENSION (1 PANEL)	R2200tex BRAIDED POLYETHYLENE NETTING CENTRE CORE, ROUND CONSTRUCTION, AND HEAT STRETCHED 44mm MESH SIZE (KC), COLOUR GREEN 140 x 139 x 199.5 MESHES DEEP STRETCHED LENGTH = 8.78 m	Rtex 1980 - 2420 MESH SIZE (mm) 44 - 44.40 LENGTH (m) 8.78 - 8.82	CAM*2.0	CT 21	\$
31	LOWER WINGS	R3650tex BRAIDED POLYETHYLENE NETTING CENTRE CORE, ROUND CONSTRUCTION,	Rtex 3285 - 4015	CAM*2.0 CAM*2.2	CT 22	\$ \$

F6849-030002/A

xaq040

F6849-030002

XAQ-2-35064

	(60mm)	AND HEAT STRETCHED 60mm MESH SIZE (KC), COLOUR GREEN 122 x 122 x 62.5 MESHERS DEEP (TO INCLUDE GUARD MESHERS & GUSSET) STRETCHED LENGTH = 3.75 m	MESH SIZE (mm) 60 - 60.60 LENGTH (m) 3.75 - 3.81	CAM*2.4		\$
32	LOWER WINGS (80mm)	R3650tex BRAIDED POLYETHYLENE NETTING CENTRE CORE, ROUND CONSTRUCTION, AND HEAT STRETCHED 80mm MESH SIZE (KC), COLOUR GREEN 90 x 90 x 42.5 MESHERS DEEP (TO INCLUDE GUARD MESHERS) STRETCHED LENGTH = 3.40 m	Rtex 3285 - 4015 MESH SIZE (mm) 80 - 80.80 LENGTH (m) 3.40 - 3.48	CAM*2.0 CAM*2.2 CAM*2.4	CT 23	\$ \$ \$
33	1ST LOWER BELLY	R3650tex BRAIDED POLYETHYLENE NETTING CENTRE CORE, ROUND CONSTRUCTION, AND HEAT STRETCHED 60mm MESH SIZE (KC), COLOUR GREEN 470 x 393 x 64.5 MESHERS DEEP STRETCHED LENGTH = 3.87 m	Rtex 3285 - 4015 MESH SIZE (mm) 60 - 60.60 LENGTH (m) 3.87 - 3.93	CAM*2.0	CT 24	\$
34	2ND LOWER BELLY	R2200tex BRAIDED POLYETHYLENE NETTING CENTRE CORE, ROUND CONSTRUCTION, AND HEAT STRETCHED 44mm MESH SIZE (KC), COLOUR GREEN 580 x 240 x 255.5 MESHERS DEEP STRETCHED LENGTH = 11.24 m	Rtex 1980 - 2420 MESH SIZE (mm) 44 - 44.40 LENGTH (m) 11.24 - 11.28	CAM*2.0	CT 25	\$
35	3RD LOWER BELLY	R2200tex BRAIDED POLYETHYLENE NETTING CENTRE CORE, ROUND CONSTRUCTION, AND HEAT STRETCHED 44mm MESH SIZE (KC), COLOUR GREEN 240 x 141 x 99.5 MESHERS DEEP STRETCHED LENGTH = 4.38 m	Rtex 1980 - 2420 MESH SIZE (mm) 44 - 44.40 LENGTH (m) 4.38 - 4.42	CAM*2.0	CT 26	\$
36	CODEND (1 PANEL)	R2200tex BRAIDED POLYETHYLENE NETTING CENTRE CORE, ROUND CONSTRUCTION, AND HEAT STRETCHED 44mm MESH SIZE (KC), COLOUR GREEN 130 x 129 x 199.5 MESHERS DEEP STRETCHED LENGTH = 8.78 m	Rtex 1980 - 2420 MESH SIZE (mm) 44 - 44.40 LENGTH (m) 8.78 - 9.22	CAM*2.0	CT 27	\$
37	SIDE PANEL NO. 1	R3650tex BRAIDED POLYETHYLENE NETTING CENTRE CORE, ROUND CONSTRUCTION, AND HEAT STRETCHED 80mm MESH SIZE (KC), COLOUR GREEN 95 x 30 x 45.5 MESHERS DEEP STRETCHED LENGTH = 3.64 m	Rtex 3285 - 4015 MESH SIZE (mm) 80 - 80.80 LENGTH (m) 3.64 - 3.72	CAM*2.0	CT 28	\$

F6849-030002/A

xaq040

F6849-030002

XAQ-2-35064

38	SIDE PANEL NO. 2	R3650tex BRAIDED POLYETHYLENE NETTING CENTRE CORE, ROUND CONSTRUCTION, AND HEAT STRETCHED 80mm MESH SIZE (KC), COLOUR GREEN 100 x 99 x 41.5 MESHES DEEP STRETCHED LENGTH = 3.32 m	Rtex 3285 - 4015 MESH SIZE (mm) 80 - 80.80 LENGTH (m) 3.32 - 3.40	CAM*2.0	CT 29	\$
39	SIDE PANEL NO. 3	R3650tex BRAIDED POLYETHYLENE NETTING CENTRE CORE, ROUND CONSTRUCTION, AND HEAT STRETCHED 60mm MESH SIZE (KC), COLOUR GREEN 130 x 129 x 55.5 MESHES DEEP STRETCHED LENGTH = 3.33 m	Rtex 3285 - 4015 MESH SIZE (mm) 60 - 60.60 LENGTH (m) 3.33 - 3.39	CAM*2.0	CT 30	\$
40	SIDE PANEL NO. 4	R3650tex BRAIDED POLYETHYLENE NETTING CENTRE CORE, ROUND CONSTRUCTION, AND HEAT STRETCHED 60mm MESH SIZE (KC), COLOUR GREEN 130 x 129 x 64.5 MESHES DEEP STRETCHED LENGTH = 3.87 m	Rtex 3285 - 4015 MESH SIZE (mm) 60 - 60.60 LENGTH (m) 3.87 - 3.93	CAM*2.0	CT 30	\$
41	SIDE PANEL NO. 5	R3650tex BRAIDED POLYETHYLENE NETTING CENTRE CORE, ROUND CONSTRUCTION, AND HEAT STRETCHED 44mm MESH SIZE (KC), COLOUR GREEN 189 x 18 x 255.5 MESHES DEEP STRETCHED LENGTH = 11.24 m	Rtex 1980 - 2420 MESH SIZE (mm) 44 - 44.40 LENGTH (m) 11.24 - 11.28	CAM*2.0	CT 31	\$
42	CODEND COVER (1 PANEL)	R5263tex BRAIDED POLYETHYLENE NETTING DOUBLE NETTING CENTRE CORE, ROUND CONSTRUCTION, AND HEAT STRETCHED 140mm MESH SIZE (KC), COLOUR GREEN 40 x 39 x 59.5 MESHES DEEP	Rtex 4737 - 5789 MESH SIZE (mm) 140 -141.40 LENGTH (m) 8.78- 9.22	CAM*2.0	CT 32	\$
43	HEADLINE (3 PIECES)	DIA. 22mm COMBINATION WIRE, 6 x 12 POLY JACKET, STEEL CORE, MBS = 14 MT SWAGED AT BOTH ENDS LENGTH = (1 x 2.44m, 2 x 13.43m)	WEIGHT (kg/m) 0.72 - 0.74 LENGTH (m) 1 @ 2.43 - 2.45 2 @ 13.36 - 13.50	CAM*1.0 CAM*2.0 CAM*2.3	CT 33	\$
44	UPPER BOLSHLINE (3 PIECES)	DIA. 20/16mm TWISTED PRE-STRETCHED KRAFT ROPE MBS = 5.8 MT LENGTH = (1 x 2.89m, 2 x 13.50m)	WEIGHT (kg/m) 0.127 - 0.133 LENGTH (m) 1 @ 2.88 - 2.90 2 @ 13.43 - 13.57	CAM*2.0 CAM*2.3	CT 34	\$
45	UPPER WINGLINE	DIA. 20mm x 8.02m COMBINATION WIRE, 6 x 12 POLY JACKET, STEEL CORE, MBS = 8.87 MT SWAGED AT BOTH ENDS LENGTH = 8.02m	WEIGHT (kg/m) 0.55 +/- 2% LENGTH (m) 7.98 - 8.06	CAM*1.0 CAM*2.0	CT 35	\$
46	FISHING LINE (3 PIECES)	DIA. 22mm x 19.50m COMBINATION WIRE, 6 x 12 POLY JACKET, STEEL CORE, MBS = 14.0 MT SWAGED AT	WEIGHT (kg/m) 0.72 - 0.74 LENGTH (m) 1 @ 2.43 - 2.45 2 @ 8.39 - 8.47	CAM*1.0 CAM*2.0 CAM*3.2	CT 36	\$

		BOTH ENDS LENGTH = (1 x 2.44m, 2 x 8.43m)				
47	LOWER BOLSHLINE	DIA. 20/16mm x 20m TWISTED PRE-STRETCHED KRAFT ROPE MBS = 5.8 MT LENGTH = (1 x 2.70m, 2 x 8.62m)	WEIGHT (kg/m) 0.127 - 0.133 LENGTH (m) 1 @ 2.69 - 2.71 2 @ 8.58 - 8.66	CAM*1.0 CAM*2.0 CAM*3.2	CT 37	\$
48	LOWER WINGLINE	DIA. 22mm x 2.34m COMBINATION WIRE, 6 x 12 SWAGED AT BOTH ENDS POLY JACKET, STEEL CORE, MBS = 14.0 MT LENGTH = 2.34m	WEIGHT (kg/m) 0.72 - 0.74 LENGTH (m) 2.33 - 2.35	CAM*1.0 CAM*2.0	CT 38	\$
49	LWINGEND BOLSHLINE	DIA. 20/16mm x 2.34m TWISTED PRE-STRETCHED KRAFT ROPE MBS = 5.8 MT LENGTH = 2.34m	WEIGHT (kg/m) 0.127 - 0.133 LENGTH (m) 2.33 - 2.35	CAM*1.0 CAM*2.0	CT 39	\$
50	UPPER BREASTLINE	DIA. 20mm x 3.60m COMBINATION WIRE, 6 x 12 POLY JACKET, STEEL CORE, MBS = 8.87 MT SWAGED AT BOTH ENDS LENGTH = 3.60m	WEIGHT (kg/m) 0.54 - 0.56 LENGTH (m) 3.58 - 3.62	CAM*1.0 CAM*2.0	CT 40	\$
51	LOWER BREASTLINE	DIA. 20mm x 3.60m COMBINATION WIRE, 6 x 12 POLY JACKET, STEEL CORE, MBS = 8.87 MT SWAGED AT BOTH ENDS LENGTH = 3.60m	WEIGHT (kg/m) 0.54 - 0.56 LENGTH (m) 3.58 - 3.62	CAM*1.0 CAM*2.0	CT 40	\$
52	RIBLINE #1	DIA. 24/20mm x 10.59m TWISTED PRE-STRETCHED KRAFT ROPE MBS = 10.0 MT LENGTH = 10.59m	WEIGHT (kg/m) 0.225 - 0.235 LENGTH (m) 10.54 - 10.64	CAM*2.0	CT 41	\$
53	RIBLINE #2	DIA. 24/20mm x 10.22m TWISTED PRE-STRETCHED KRAFT ROPE MBS = 10.0 MT LENGTH = 10.22m	WEIGHT (kg/m) 0.225 - 0.235 LENGTH (m) 10.17 - 10.27	CAM*2.0	CT 42	\$
54	RIBLINE #3	DIA. 24/20mm x 4.0m TWISTED PRE-STRETCHED KRAFT ROPE MBS = 10.0 MT LENGTH = 4m	WEIGHT (kg/m) 0.225 - 0.235 LENGTH (m) 3.98 - 4.02	CAM*2.0	CT 43	\$
55	RIBLINE #4	DIA. 24/20mm x 16 m TWISTED PRE-STRETCHED KRAFT ROPE MBS = 10.0 MT LENGTH = 16m	WEIGHT (kg/m) 0.225 - 0.235 LENGTH (m) 15.92 - 16.08	CAM*2.0	CT 44	\$
Total (Excluding HST)						\$

- In addition, miscellaneous items not included above, to be supplied at current list price, less a discount of _____%.