

**RETURN BIDS TO:**  
**RETOURNER LES SOUMISSIONS À:**

**Bid Receiving - PWGSC / Réception des  
soumissions - TPSGC**

**11 Laurier St. / 11, rue Laurier**

**Place du Portage, Phase III**

**Core 0A1 / Noyau 0A1**

**Gatineau**

**Quebec**

**K1A 0S5**

**Bid Fax: (819) 997-9776**

**REQUEST FOR PROPOSAL**  
**DEMANDE DE PROPOSITION**

**Proposal To: Public Works and Government  
Services Canada**

We hereby offer to sell to Her Majesty the Queen in right of Canada, in accordance with the terms and conditions set out herein, referred to herein or attached hereto, the goods, services, and construction listed herein and on any attached sheets at the price(s) set out therefor.

**Proposition aux: Travaux Publics et Services  
Gouvernementaux Canada**

Nous offrons par la présente de vendre à Sa Majesté la Reine du chef du Canada, aux conditions énoncées ou incluses par référence dans la présente et aux annexes ci-jointes, les biens, services et construction énumérés ici sur toute feuille ci-annexée, au(x) prix indiqué(s).

**Comments - Commentaires**

<b>Title - Sujet</b> STRUCTURAL SECTION	
<b>Solicitation No. - N° de l'invitation</b> W8482-146150/A	<b>Date</b> 2014-02-04
<b>Client Reference No. - N° de référence du client</b> W8482-146150	
<b>GETS Reference No. - N° de référence de SEAG</b> PW-\$\$FX-006-24295	
<b>File No. - N° de dossier</b> 006fx.W8482-146150	<b>CCC No./N° CCC - FMS No./N° VME</b>
<b>Solicitation Closes - L'invitation prend fin</b> <b>at - à 02:00 PM</b> <b>on - le 2014-02-24</b>	<b>Time Zone</b> <b>Fuseau horaire</b> Eastern Standard Time EST
<b>F.O.B. - F.A.B.</b> <b>Plant-Usine:</b> <input type="checkbox"/> <b>Destination:</b> <input checked="" type="checkbox"/> <b>Other-Autre:</b> <input type="checkbox"/>	
<b>Address Enquiries to: - Adresser toutes questions à:</b> Callahan, Lori	<b>Buyer Id - Id de l'acheteur</b> 006fx
<b>Telephone No. - N° de téléphone</b> (819) 939-3255 ( )	<b>FAX No. - N° de FAX</b> ( ) -
<b>Destination - of Goods, Services, and Construction:</b> <b>Destination - des biens, services et construction:</b>  Specified Herein Précisé dans les présentes	

**Instructions: See Herein**

**Instructions: Voir aux présentes**

**Vendor/Firm Name and Address**

**Raison sociale et adresse du**

**fournisseur/de l'entrepreneur**

**Issuing Office - Bureau de distribution**

Frigate Life Extension (FELEX) Project / Bureau de projet  
de prolongation de la vie des frégates (BP FELEX)

455 Blvd de la Carrière

Gatineau

Quebec

K1A 0K2

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

Destination Code - Code destinataire	Destination Address - Adresse de la destination	Invoice Code - Code bur.-comptable	Invoice Address - Adresse de facturation
W0100	DEPARTMENT OF NATIONAL DEFENCE MAIN SUPPLY BLDG RECEIPTS OFF. D206 HMC DOCKYARD HALIFAX Nova Scotia B3K5X5 Canada	W010B	DEPARTMENT OF NATIONAL DEFENCE P.O. BOX 99000 STN FORCES HALIFAX Nova Scotia B3K5X5 Canada
W2B02	DEPARTMENT OF NATIONAL DEFENCE MAIN WAREHOUSE BLDG 66 COLWOOD VICTORIA British Columbia V9A7N2 Canada	W0103	DEPARTMENT OF NATIONAL DEFENCE CFB ESQUIMALT STN FORCES P.O.BOX 17000 VICTORIA British Columbia V9A7N2 Canada

Item Article	Description	Dest. Code Dest.	Inv. Code Fact.	Qty Qté	U. of I. U. de D.	Destination	Unit Price/Prix unitaire FOB/FAM	Plant/Usine	Delivery Req. Livraison Req.	Del. Offered Liv. offerte
1	NSN - NNO: 9520-21-896-1036 STRUCTURAL SECTION STRUCTURAL SECTION • OVERALL LENGTH»12.190 METERS NOMINAL\$OVERALL HEIGHT»203.0 MILLIMETERS NOMINAL\$UNPACKAGED UNIT WEIGHT»19.5 KILOGRAMS PER METER\$SPECIAL FEATURES»T-SHAPE;140.0 MM O/A TOPFLANGE WIDE;CUT FROM SECTION NUMBER W410X140.000X39KG/M;CSA CAN3-G40.21-M81 GRADE 350WT\$MATERIAL»CARBON STEEL\$SURFACE TREATMENT»MATERIAL IS TO BE BLAST CLEANED TO SPC-SP-7, SURFACE CONDITION SPECIFICALLY PAINTED AND IDENTIFIED AS STATED IN SPECIAL CLAUSE OF CONTRACT\$SPECIFICATION/STANDARD DATA»35860-CSA G40.20/G40.21 M98 GRADE350WT PROFESSIONAL/INDUSTRIAL ASSOCIATION SPECIFICATION\$REFERENCE NUMBER DIFFERENTIATING CHARACTERISTICS»AS DIFFERENTIATED BY DESCRIPTIVE DATA\$ • There are no MPNs deemed "Always Acceptable" MPNs Requiring Documentation from Vendor to Prove Suitability -----	W2B02	W0103	121.9	MR	\$		XXXXXXXXXXXX	See Herein	

Item Article	Description	Dest. Code Dest.	Inv. Code Fact.	Qty Qté	U. of I. U. de D.	Unit Price/Prix unitaire FOB/FAM Destination Plant/Usine	Delivery Req. Livraison Req.	Del. Offered Liv. offerte
1	Part: CSA G40.20/G40.21 M98 GRADE350WT Supplier: 35860 .							

Item Article	Description	Dest. Code Dest.	Inv. Code Fact.	Qty Qté	U. of I. U. de D.	Unit Price/Prix unitaire FOB/FAM Destination	Plant/Usine	Delivery Req. Livraison Req.	Del. Offered Liv. offerte
2	NSN - NNO: 9520-21-896-1036 STRUCTURAL SECTION STRUCTURAL SECTION • OVERALL LENGTH»12.190 METERS NOMINAL\$OVERALL HEIGHT»203.0 MILLIMETERS NOMINAL\$UNPACKAGED UNIT WEIGHT»19.5 KILOGRAMS PER METER\$SPECIAL FEATURES»T-SHAPE;140.0 MM O/A TOPFLANGE WIDE;CUT FROM SECTION NUMBER W410X140.000X39KG/M;CSA CAN3-G40.21-M81 GRADE 350WT\$MATERIAL»CARBON STEEL\$SURFACE TREATMENT»MATERIAL IS TO BE BLAST CLEANED TO SPC-SP-7, SURFACE CONDITION SPECIFICALLY PAINTED AND IDENTIFIED AS STATED IN SPECIAL CLAUSE OF CONTRACT\$SPECIFICATION/STANDARD DATA»35860-CSA G40.20/G40.21 M98 GRADE350WT PROFESSIONAL/INDUSTRIAL ASSOCIATION SPECIFICATION\$REFERENCE NUMBER DIFFERENTIATING CHARACTERISTICS»AS DIFFERENTIATED BY DESCRIPTIVE DATA\$ • There are no MPNs deemed "Always Acceptable" MPNs Requiring Documentation from Vendor to Prove Suitability -----	W0100	W010B	121.9	MR	\$	XXXXXXXXXXXX	See Herein	

Public Works and Government Services Canada			Travaux publics et Services gouvernementaux Canada			Document No. W8482-146150/A			Part - Partie 1 of - de 2			See Part 2 for Clauses and Conditions Voir Partie 2 pour Clauses et Conditions		
Item Article	Description	Dest. Code Dest.	Inv. Code Fact.	Qty Qté	U. of I. U. de D.	Unit Price/Prix unitaire FOB/FAM Destination Plant/Usine	Delivery Req. Livraison Req.	Del. Offered Liv. offerte						
2	Part: CSA G40.20/G40.21 M98 GRADE350WT Supplier: 35860 . .													

## June 2013 Low Dollar Value Bid Solicitation and Resulting Contract Template (Simple)

### PART 1 - INFORMATION AND INSTRUCTIONS

#### 1. Security Requirement

There is no security requirement associated with this bid solicitation.

#### 2. B4008T 2006-06-16 Requirement

The requirement is detailed under the "Line Item Detail".

#### 3. Standard Instructions, Clauses and Conditions

All instructions, clauses and conditions identified in the bid solicitation by number, date and title are set out in the *Standard Acquisition Clauses and Conditions Manual* (<https://buyandsell.gc.ca/policy-and-guidelines/standard-acquisition-clauses-and-conditions-manual>) 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 2013-06-01 Standard Instructions - Goods or Services - Competitive Requirements, are incorporated by reference into and form part of the bid solicitation.

##### 3.1 SACC Manual Clauses

B1000T	2007-11-30	Condition of Material
B3000T	2006-06-16	Equivalent Products
B3010T	2010-01-11	Substitute Products - Samples (Department of National Defence)

##### 3.2 D0002T 2007-11-30 Delivery

While delivery is requested by 31 March 2014, the best delivery that could be offered is \_\_\_\_\_ .

#### 4. Submission of Bids

**4.1** Bids must be submitted only to Public Works and Government Services Canada Bid Receiving Unit by the date, time and place indicated on page 1 of the bid solicitation.

#### 5. Mandatory Certifications Required Precedent to Contract Award

##### 5.1 Code of Conduct and Certifications - Related documentation

By submitting a bid, the Bidder certifies that the Bidder and its affiliates are in compliance with the provisions as stated in Section 01 Code of Conduct and Certifications - Bid of Standard Instructions 2003. The related documentation therein required will assist Canada in confirming that the certifications are true.

## 5.2 Federal Contractors Program for Employment Equity - Bid Certification

By submitting a bid, the Bidder certifies that the Bidder, and any of the Bidder's members if the Bidder is a Joint Venture, is not named on the Federal Contractors Program (FCP) for employment equity "[FCP Limited Eligibility to Bid](http://www.hrsdc.gc.ca/eng/labour/index.shtml)" list (<http://www.hrsdc.gc.ca/eng/labour/index.shtml>) available from Human Resources and Skills Development Canada - Labour's website.

Canada will have the right to declare a bid non-responsive if the Bidder, or any member of the Bidder if the Bidder is a Joint Venture, appears on the "[FCP Limited Eligibility to Bid](http://www.hrsdc.gc.ca/eng/labour/index.shtml)" list at the time of contract award.

## 6. Enquiries - Bid Solicitation

All enquiries must be submitted to the Contracting Authority no later than five (5) calendar days before the bid closing date. Enquiries received after that time may not be answered.

## 7. Evaluation Procedures

Bids received will be assessed in accordance with the entire requirement of the bid solicitation including the technical and financial evaluation criteria specified below:

### 7.1 A0069T 2007-05-25 Basis of Selection

## 8. Applicable Laws

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

Bidders may, at their discretion, substitute the applicable laws of a Canadian province or territory of their choice without affecting the validity of their bid, by deleting the name of the Canadian province or territory specified and inserting the name of the Canadian province or territory of their choice. If no change is made, it acknowledges that the applicable laws specified are acceptable to the bidders.

## 9. Debriefings

Bidders may request a debriefing on the results of the bid solicitation process. Bidders should make the request to the Contracting Authority within 15 working days of receipt of the results of the bid solicitation process. The debriefing may be in writing, by telephone or in person.



## PART 2 - RESULTING CONTRACT CLAUSES

### 1. Security Requirement

There is no security requirement applicable to this Contract.

### 2. B4008C 2006-06-16 Requirement

### 3. Standard Clauses and Conditions

All clauses and conditions identified in the Contract by number, date and title are set out in the Standard Acquisition Clauses and Conditions Manual (<https://buyandsell.gc.ca/policy-and-guidelines/standard-acquisition-clauses-and-conditions-manual>) issued by Public Works and Government Services Canada.

#### 3.1 General Conditions

2029 2013-04-25 General Conditions - Goods or Services (Low Dollar Value) apply to and form part of the Contract.

### 4. Term of Contract

#### 4.1 Delivery Date

All the deliverables must be received on or before \_\_\_\_\_ (*insert the date*).

### 5. Authorities

#### 5.1 Contracting Authority

Name: Lori Callahan  
 Title: Supply Specialist  
 Public Works and Government Services Canada  
 Acquisitions Branch  
 Marine Sector  
 Directorate: Major Projects Directorate (SEA)  
 Frigate Life Extension Program (FELEX)  
 Address: 455 Boul de la Carriere, 3th Floor, Station NB24  
 Gatineau, Quebec K1A 0K2  
 Telephone: 819-939-3255  
 E-mail address: Lori.Callahan@pwgsc.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.

#### 5.2 Contractor's Representative

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Name and telephone number of the person responsible for:

General Enquiries:

Name: \_\_\_\_\_  
Title: \_\_\_\_\_  
Telephone: \_\_\_\_-\_\_\_\_-\_\_\_\_  
Facsimile: \_\_\_\_-\_\_\_\_-\_\_\_\_  
E-mail: \_\_\_\_\_.

Delivery Follow-up:

Name: \_\_\_\_\_  
Title: \_\_\_\_\_  
Telephone: \_\_\_\_-\_\_\_\_-\_\_\_\_  
Facsimile: \_\_\_\_-\_\_\_\_-\_\_\_\_  
E-mail: \_\_\_\_\_.

## **6. Payment**

### **6.1 Basis of Payment**

H1001C      2008-05-12      Multiple Payments

### **6.2 SACC Manual Clauses**

A9006C	2012-07-16	Defence Contract
C2000C	2007-11-30	Taxes - Foreign-based Contractor
C2605C	2008-05-12	Canadian Customs Duties and Sales Tax - Foreign-based Contractor
C2608C	2012-07-16	Canadian Customs Documentation
C2801C	2011-05-16	Priority Rating - Canadian-based Contractors
C6000C	2001-05-16	Limitation of Price

## **7. Invoicing Instructions**

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

Invoices must be submitted on the supplier's own invoice form and must be prepared to show:

- (a) The date
- (b) Name and Address of the consignee(s)
- (c) Item number, quantity, part number, reference number and description
- (d) Contract Numbers

Invoices must be distributed as follows:

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Amd. No. - N° de la modif.

Buyer ID - Id de l'acheteur

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

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File No. - N° du dossier

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CCC No./N° CCC - FMS No/ N° VME

1. The original and one (1) copy of all invoices are to be forwarded to the appropriate consignee(s) for payment.
2. One (1) copy must be forwarded to the Contracting Authority identified under the section entitled "Authorities" of the Contract.
3. one (1) copy must be forwarded to:

Department of National Defence  
National Defence Headquarters  
101 Colonel By Drive  
Ottawa, Ontario K1A 0K2  
Attention: D MAR P 4-3-4-7

Payment will only be made on receipt of satisfactory invoices duly supported by specific release documents and/or other documents called for under this document. Invoices are not to be submitted prior to shipment of material.

## **7.2 Remit to Address**

If payment is to be made to an address other than the address on the cover page of the contract, it is to be clearly identified within the body of the contract as the "Remit to" address. This address should include the following:

Company Name: \_\_\_\_\_  
Full Address: \_\_\_\_\_  
City: \_\_\_\_\_  
Province/State: \_\_\_\_\_  
Postal/Zip Code: \_\_\_\_\_

## **8. Certifications**

### **8.1 Compliance**

Compliance with the certifications and related documentation 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, provide the related documentation or if 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.

## **9. Special Instructions**

MIL Test Certificates for Structural "Ts"

CERTIFICATES:

A copy of the MILL Test Certificate (report) for each length showing the contract and item number must be supplied and forwarded to:

Solicitation No. - N° de l'invitation

Amd. No. - N° de la modif.

Buyer ID - Id de l'acheteur

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

File No. - N° du dossier

CCC No./N° CCC - FMS No/ N° VME

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- (a) One copy to be delivered with shipment; and
- (b) one copy to:

Department of National Defence  
National Defence Headquarters  
101 Colonel by Drive  
Ottawa, Ontario Canada K1A 0K2

Attention: DNPS 2-4-5 LSTL Building

#### PAINT AND PRESERVATION:

Each length of structural "Ts" must be blasted to SSPC-SP-10 with a profile of 50-75 microns.

Apply one coat of International Intershield 300 at 125-100 microns, colour aluminium.

#### IDENTIFICATION MARKINGS:

Each length shall be marked with the following information:

- (a) NSN,
  - (b) The producer's name or registered trademark of the product who performs the final processing or finishing operation prior to marking the product,
  - (c) Heat number, and
  - (d) Contract and Item Number
1. Stencilled lettering and numbering shall be 0.750 inches high, in rows throughout the full length. Markings shall be legible and in accordance with Federal; Standard 595B. Paint for the markings is to be Marine Alkyd code C061, colour 17038 (Flat Black).

### **10. Applicable Laws**

The Contract must be interpreted and governed, and the relations between the parties determined, by the laws in force in **ONTARIO**.

### **11. Priority of Documents**

If there is a discrepancy between the wording of any documents that appear on the list, the wording of the document that first appears on the list has priority over the wording of any document that subsequently appears on the list.

- (a) the Articles of Agreement;
- (b) 2029 2013-04-25 General Conditions - Goods or Services (Low Dollar Value);
- (c) the Contractor's bid dated \_\_\_\_\_ (*insert date of bid*) (*If the bid was clarified or amended, insert at time of contract award: ", as clarified on \_\_\_\_\_" or ", as amended on \_\_\_\_\_" and insert date(s) of clarification(s) or amendment(s).*

### **12. SACC Manual Clauses**

B7500C	2006-06-16	Excess Goods
D2000C	2007-11-30	Marking

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D2001C	2007-11-30	Labelling
D2025C	2013-11-06	Wood Packaging Materials
D5545C	2010-08-16	ISO 9001:2000 - Quality Management Systems - Requirements (Quality Code C)
D6009C	2013-04-25	Shipping Instructions - Delivery and Destination Schedules
		Unknown
D6010C	2007-11-30	Palletization
D9002C	2007-11-30	Incomplete Assemblies

### **13. D3018C 2007-11-30 Preparation for Delivery**

The Contractor must prepare the items for delivery in accordance with the latest issue of the Canadian Forces Packaging Specification D-LM-008-036/SF-000, DND Minimum Requirements for Manufacturer's Standard Pack.

The Contractor must package the items in quantities of 1 per unit pack.