

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, NF
A1C 5T2
Bid Fax: (709) 772-4603

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

Title - Sujet CCGS Louis St Laurent- York Chiller	
Solicitation No. - N° de l'invitation F6855-133132/A	Date 2014-02-25
Client Reference No. - N° de référence du client F6855-133132	
GETS Reference No. - N° de référence de SEAG PW-\$OLZ-014-6038	
File No. - N° de dossier OLZ-3-36199 (014)	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2014-03-13	Time Zone Fuseau horaire Newfoundland Daylight Saving Time NDT
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: howell (olz), amanda	Buyer Id - Id de l'acheteur olz014
Telephone No. - N° de téléphone (709) 772-4997 ()	FAX No. - N° de FAX () -
Destination - of Goods, Services, and Construction: Destination - des biens, services et construction: DEPARTMENT OF FISHERIES AND OCEANS C/O SUPPLY DEPOT SOUTHSIDE RD PO BOX 5667 ST JOHNS Newfoundland and Labrador A1C5X1 Canada	

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

PWGSC / TPSGC - Nfld. Region
Cabot Place, Phase II, 6th Floor
Box 4600
St. John's, NF
A1C 5T2

Delivery Required - Livraison exigée See Herein	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

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PART 1 - GENERAL INFORMATION

1. Security Requirement

There is no security requirement associated with this bid solicitation.

2. Requirement

The Canadian Coast Guard in St. John's, Newfoundland have a requirement for one chiller skid unit as per specification at Annex 'A', Requirement-Basis of Payment, Data Sheet information at Annex 'B' and dimension drawing at Annex 'C', with no substitute due to operational requirements (Interchangeable Parts) such as existing spares and pre-existing footprint for mounted on vessel. Chiller unit is a direct replacement of original system to ensure compatibility.

3. 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 - BIDDER INSTRUCTIONS

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 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.

1.1 SACC Manual Clauses

B4024T (2006-08-15) No Substitute Products

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.

3. Enquiries - Bid Solicitation

All enquiries must be submitted in writing 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.

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.

4. Applicable Laws

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

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

1. Bid Preparation Instructions

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

Section I: Technical Bid (1 hard copy)

Section II: Financial Bid (1 hard copy)

Section III: Certifications (1 hard copy)

Section IV: Additional Information (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 that bidders 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 corresponds to the bid solicitation.

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 should:

- 1) use 8.5 x 11 inch (216 mm x 279 mm) paper containing fibre certified as originating from a sustainably-managed forest and containing minimum 30% recycled content; and
- 2) use an environmentally-preferable format including black and white printing instead of colour printing, printing double sided/duplex, using staples or clips instead of cerlox, duotangs or binders.

Section I: Technical Bid

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

Section II: Financial Bid

Bidders must submit their financial bid in accordance with the Basis of Payment. The total amount of Applicable Taxes must be shown separately.

1.1 Exchange Rate Fluctuation

C3011T (2013-11-06), Exchange Rate Fluctuation

1.2 SACC Manual Clauses**Section III: Certifications**

Bidders must submit the certifications required under Part 5.

PART 4 - EVALUATION PROCEDURES AND BASIS OF SELECTION**1. Evaluation Procedures**

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

1.1 Technical Evaluation**1.1.1 Mandatory Technical Criteria**

Meet stated mandatory criteria as specified in Annex 'A'.

1.2 Financial Evaluation

SACC Manual Clause A0220T (2013-04-25), Evaluation of Price

2. Basis of Selection

Once mandatory criteria have been met, bids will be evaluated based on price. The lowest compliant bid will be recommended for award of contract.

Delivery date is requested on or before 14 May 2014. What is the earliest date delivery can be met? _____

2.1 *SACC Manual* Clause A0031T (2010-08-16), Basis of Selection – Mandatory Technical Criteria

PART 5 - CERTIFICATIONS

Bidders must provide the required certifications and documentation to be awarded a contract.

The certifications provided by bidders to Canada are subject to verification by Canada at all times. Canada will declare a bid non-responsive, or will declare a contractor in default, if any certification made by the Bidder is found to be untrue whether during the bid evaluation period or during the contract period.

The Contracting Authority will have the right to ask for additional information to verify the Bidder's certifications. Failure to comply with this request will also render the bid non-responsive or will constitute a default under the Contract.

1. Mandatory Certifications Required Precedent to Contract Award

1.1 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 (2013-06-01). The related documentation therein required will assist Canada in confirming that the certifications are true.

1.2 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.labour.gc.ca/eng/standards_equality/eq/emp/fcp/list/inelig.shtml)" list (http://www.labour.gc.ca/eng/standards_equality/eq/emp/fcp/list/inelig.shtml) available from Human Resources and Skills Development Canada (HRSDC) - 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.labour.gc.ca/eng/standards_equality/eq/emp/fcp/list/inelig.shtml)" list at the time of contract award.

PART 6 - RESULTING CONTRACT CLAUSES

1. Security Requirement

There is no security requirement applicable to this Contract.

2. Requirement

The Contractor must provide the items detailed under the "Requirement" at Annex 'A', 'B' and "C".

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

2010A (2013-04-25), General Conditions - Goods (Medium Complexity), apply to and form part of the Contract.

3.2 Supplemental General Conditions

1029 (2010-08-16), Ship Repairs, apply to and form part of the Contract.

4. Term of Contract

4.1 Delivery Date

All the deliverables are requested on or before **14-May-2014**. Can this date be met? (yes or no)

_____.

5. Authorities

5.1 Contracting Authority

The Contracting Authority for the Contract is:

Amanda Howell
A/Contracting Officer
Public Works and Government Services Canada
Acquisitions Branch
P.O. Box 4600, 10 Barter's Hill, St. John's, NL A1C 5T2

Telephone: (709)772-4997

Facsimile: (709)772-4603

E-mail address: amanda.howell@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 Project Authority

The Project Authority for the Contract is:

Terry Hunt
Department of Fisheries and Oceans Canada
St. John's, NL

Telephone : (709)772-5829

E-mail address: Terry.Hunt@dfo-mpo.gc.ca

The Project 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 matters concerning the technical content of the

Work under the Contract. Technical matters may be discussed with the Project Authority, however the Project 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.

5.3 Contractor's Representative

Name: _____

Title: _____

Address: _____

Telephone : _____

Facsimile: _____

E-mail address: _____

6. Payment

6.1 Basis of Payment

In consideration of the Contractor satisfactorily completing all of its obligations under the Contract, the Contractor will be paid a firm unit price, as specified in Annex A for a cost of \$ _____ insert the amount at contract award. Customs duties are excluded and Applicable Taxes are extra.

Canada will not pay the Contractor for any design changes, modifications or interpretations of the Work, unless they have been approved, in writing, by the Contracting Authority before their incorporation into the Work.

6.2 Limitation of Price

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

6.3 Single Payment

SACC Manual clause H1000C (2008-05-12) Single Payment

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. Invoices must be distributed as follows:
 - The original and one (1) copy must be forwarded to the address shown on page 1 of the Contract for certification and payment.

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. Applicable Laws

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

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) the supplemental general conditions 1029 (2010-08-16), Ship Repairs;
- (c) the general conditions 2010A (2013-04-25), General Conditions – Goods (Medium Complexity);
- (d) Annex A, Requirement – Basis of Payment;
- (e) Annex B, Data Sheet Information;
- (f) Annex C, Dimension Drawing;
- (g) Annex D, Information for Code of Conduct Certification;
- (h) the Contractor's bid dated _____ (*insert date of bid*)

ANNEX A**REQUIREMENT – BASIS OF PAYMENT****Requirement:**

The Canadian Coast Guard in St. John's, Newfoundland have a requirement for one chiller skid unit as per data sheet and dimension drawing attached at Annex 'B' and 'C', with no substitute due to operational requirements (Interchangeable Parts) such as existing spares and pre-existing footprint for mounted on vessel. Chiller unit is a direct replacement of original system to ensure compatibility.

Model No.	Description	Unit Price	Unit of Issue	Total Price
YCWL0094SE46	York Chiller Skid Unit	\$	EA	\$
			Tax:	\$
			Shipping:	\$
			Total Cost:	\$

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File No. - N° du dossier

OLZ-3-36199

Buyer ID - Id de l'acheteur

olz014

CCC No./N° CCC - FMS No/ N° VME

ANNEX B**DATA SHEET INFORMATION**

Model No.	Capacity (Tons)	Volts/Ph/Hz	Refrigerant
YCWL0094SE46	85.9	460/3/60	R410A

Evaporator Data		Condenser Data		Performance Data	
EWT (°F)	54.0	EWT (°F)	85.0	EER / COP	16.2 / 4.7
LWT (°F)	44.0	LWT (°F)	95.0	EER IPLV/COP IPLV	21.5 / 6.3
Flow Rate (gpm)	205.8	Flow Rate (gpm)	250.8	Physical Data	
Pressure Drop (ft.)	13.2	Pressure Drop (ft.)	11.5	Rigging Wt. (lbs.)	5023
Fluid	Water	Fluid	Water 0.0	Operating Wt. (lbs.)	5338
Fouling Factor	0.00010	Fouling Factor	0.00025		
Water Vol. (gal)	37.3	Water Vol. (gal)	85.0		

Electrical Data				
Circuit	1	2	3	4
Compressor RLA	42.9/42.9	30.4/30.4		
Compressor Start Current (LRA)	250.0/250.0	225.0/225.0		

Single Point				
Min. Circuit Ampacity	157.0			
Min. Non-Fused Disconnect (Amps)	200.0			
Min. Circuit Breaker (Amps)	175.0			
Max. Circuit Breaker (Amps)	200.0			
Wire Range (Lug Size) *	(1)#10 - 300			
Grounding Wire Lug Size				
Total Amps	146.6		Operating Condition Electrical Data	
Inrush (PW) Amps	250.0		Compressor kW	63.8
Starter Type	Across the Line		Total kW	63.8

Notes:	RATED AND CERTIFIED IN ACCORDANCE WITH AHRI STANDARD 550/590. * Use Copper Conductors only
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Part Load Rating Data					
Load %	Capacity (Tons)	Cond. EWT (°F)	Cond. LWT (°F)	Compressor kW	Unit Efficiency
100.0	85.9	85.0	95.0	63.8	16.2 / 4.7
72.6	66.6	76.0	83.6	41.6	19.2 / 5.6
50.0	47.8	67.2	72.5	25.4	22.5 / 6.6
22.6	21.9	65.0	67.4	11.0	23.8 / 7.0

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ANNEX C

DIMENSION DRAWING

ANNEX D**INFORMATION FOR CODE OF CONDUCT CERTIFICATION****MUST BE COMPLETED BY OFFEROR WITH BID SUBMISSION**

Please provide list of names of the following entities, according to the ownership nature of the company

1. For a Corporation - each current member of the Bidder's Board of Directors;

2. For a Sole Proprietorship or an individual doing business under a firm name - the name of the sole proprietor or individual;

3. For a Joint Venture - the names of all current members of the Joint venture;

4. For an individual - the full name of the person;

