

This attachment **must** be included with the bid.

Mandatory Requirements:

1. All instructions stated in the Technical Statement of Requirements must be followed.

Agree ☐ Yes ☐ No

2. A minimum of two (2) proven hulls must be shown to have been produced and be in service. Bidders must submit brochures, photographs, references, builder's plates, hull identification numbers with their bid package.

Met ☐ Yes ☐ No

3. Bidders must propose its preliminary project schedule. The project schedule must include the bidders work breakdown structure, the scheduling of main activities and milestone events and any potential problem areas involved in completing the work with their bid package.

Met ☐ Yes ☐ No

4. The bidders schedule must also provide a target date for each of the following significant events for the vessel: a) hull materials delivered to contractor and sustained construction commenced b). Technical manuals delivered for approval (no less than 14 days prior to the planned delivery date) c). Vessel delivery to destination for approval d). The start and the end of the twelve (12) month warranty period with their bid package.

Met ☐ Yes ☐ No

5. Bidders must provide with their bid the inspection plan and testing procedures that will be used to verify, test and inspect all of the components and systems on the boat from initial construction to completion.

Met ☐ Yes ☐ No

6. Bidders must provide the general plan for construction of the boat including how and where the major components will be assembled, how moving the boat will be performed, where and how seatrials will be performed, how many employees will be sued during the various stages of the boat construction, how each component (aluminum, GRP etc) will be shaped and cut and where the finished components will be stored. This information is to be included with their bid package and clearly identified.

Met ☐ Yes ☐ No

- A). Welding Supervisor- 5 years experience or more
- B). Logistical Supervisor- 5 years experience or more
- C). Mechanical Supervisor- 5 years experience or more
- D). Electrical Supervisor- 5 years experience or more
- E). Drawing Supervisor- 5 years experience or more
- F). Inspection and Testing Supervisor- 5 years experience or more
- G). Overall Project Manager- 5 years experience or more.

8. A subcontractors list for labour and/or materials must be included with the bid package stating the name and address of each subcontractor and a brief description of the goods or services to be supplied by each.

9. Bidders must have a Quality Assurance Program in place during the performance of the work and which addresses the quality control elements below:

- * management representative
- * quality assurance manual
- * quality assurance program descriptions
- * quality reporting organization
- * documentation
- * measuring and testing equipment
- * procurement
- * inspection and test plan
- * incoming inspection
- * in-process inspection
- * final inspection
- * special processes
- * quality records
- * non conformance
- * corrective action

Met _____ **Yes** _____ **No** _____

10. Bidders are to submit with their bid a minimum of three (3) samples of completed quality records used on the most recent marine vessel construction at its facility.

Met ☐ **Yes** ☐ **No**