

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

Québec

K1A 0S5

Bid Fax: (819) 997-9776

Request For a Standing Offer Demande d'offre à commandes

National Master Standing Offer (NMSO)

Offre à commandes principale et nationale (OCPN)

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

Marine Machinery and Services / Machineries et services maritimes

11 Laurier St. / 11, rue Laurier

6C2, Place du Portage

Gatineau

Québec

K1A 0S5

Title - Sujet ARGO PROFILING FLOATS - SO	
Solicitation No. - N° de l'invitation FP843-130010/B	Date 2014-05-07
Client Reference No. - N° de référence du client FP843-130010	GETS Ref. No. - N° de réf. de SEAG PW-\$\$ML-025-24470
File No. - N° de dossier 025ml.FP843-130010	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2014-05-29	Time Zone Fuseau horaire Eastern Daylight Saving Time EDT
Delivery Required - Livraison exigée See Herein	
Address Enquiries to: - Adresser toutes questions à: Girard, Luc	Buyer Id - Id de l'acheteur 025ml
Telephone No. - N° de téléphone (819)956-0652 ()	FAX No. - N° de FAX (819)956-0897
Destination - of Goods, Services, and Construction: Destination - des biens, services et construction: Specified Herein Précisé dans les présentes	
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

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Solicitation No. - N° de l'invitation

FP843-130010/B

Amd. No. - N° de la modif.

Buyer ID - Id de l'acheteur

025ml

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

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PART 1 - GENERAL INFORMATION

1. Introduction

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

- Part 1 General Information: provides a general description of the requirement;
- Part 2 Offeror Instructions: provides the instructions applicable to the clauses and conditions of the RFSO;
- Part 3 Offer Preparation Instructions: provides offerors with instructions on how to prepare their offer to address the evaluation criteria specified;
- Part 4 Evaluation Procedures and Basis of Selection: indicates how the evaluation will be conducted, the evaluation criteria which must be addressed in the offer, and the basis of selection;
- Part 5 Certifications: includes the certifications to be provided;
- Part 6 Insurance Requirements: includes specific requirements that must be addressed by offerors; and
- Part 7 7A, Standing Offer, and 7B, Resulting Contract Clauses:
 - 7A, includes the Standing Offer containing the offer from the Offeror and the applicable clauses and conditions;
 - 7B, 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, the Basis of Payment and the Financial Offer.

2. Summary

Under the Argo Floats International cooperation program, The Department of Fisheries and Oceans has a requirement to establish up to, two (2) Standing Offers on an 'As-and-When' required basis to procure Argo certified floats.

The floats must communicate via Iridium Short Burst Data (SBD), use Lithium batteries and must include a replacement warranty for a minimum of 18 completed 10 day cycles (180 days) as per the amended Article 09 Warranty, of the 2010A 2014-03-01 General Conditions stipulated at section 2.1 of the Resulting Contract Clauses.

The Standing Offer is for an initial period of two (2) years, with two (2), one (1) year options. All resulting Call-Ups will be issued on an 'As-and-When' required basis with no minimum commitments.

Estimated yearly historical purchases of twenty five (25) standard floats and five (5) floats with oxygen sensor.

Offerors must submit a list of names, or other related information as needed, pursuant to section 01 of Standard Instructions 2006 and 2007.

"The requirement is subject to the provisions of the World Trade Organization Agreement on Government Procurement (WTO-AGP), the North American Free Trade Agreement (NAFTA), and the Agreement on Internal Trade (AIT)."

3. Security Requirement

There is no security requirement associated with the Standing Offer.

4. Debriefings

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 2014-03-01 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

1.1.1 Reissue of Bid Solicitation

This bid solicitation cancels and supersedes previous bid solicitation number FP843-130010/A dated 2013-12-20 with a closing of 2014-02-03 at 02:00PM EST. A debriefing or feedback session will be provided upon request to bidders/offerors/suppliers who bid on the previous solicitation.

1.1.2 Evaluation of Price

The price of the offer will be evaluated in Canadian dollars, Applicable Taxes excluded, Delivered Duty Paid (DDP), Canadian or Australian customs duties and excise taxes included.

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 (10) 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 Ontario.

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: Technical Offer (three hard copies)
- Section II: Financial Offer (one hard copy)
- Section III: Certifications (one hard copy)
- Section IV: Additional Information (one hard 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 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 Offer

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

Section II: Financial Offer

Offerors must submit their financial offer in accordance with the completed and signed Annex "C", Financial Offer. The total amount of Applicable Taxes must be shown separately.

Section III: Certifications

Offerors must submit the certifications required under Part 5.

Section IV: Additional Information

Offerors must complete and sign page 1 of this Request For Standing Offer.

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.

1.1. Technical Evaluation

1.1.1 Mandatory Technical Criteria

As indicated in Annex "A", Requirement.

1.2 Financial Evaluation - For Evaluation Purposes Only

1.2.1 Per Float category, Standard Float (Table 1) and Float with additional oxygen sensor (Table 2);

- (a) The per unit prices provided in the completed Annex "C" Financial Offer for each of the two (2) Firm Years and the two (2) Optional Years will be multiplied by the following factors per delivery destination in order to provide an evaluated total per year.

Table 1: Standard Floats

<u>Destination</u>	<u>Multiplication Factor</u>
Dartmouth NS	10
Sidney, BC	10
Hobart, AUS	5

Table 2: Floats with additional oxygen sensor

<u>Destination</u>	<u>Multiplication Factor</u>
Dartmouth NS	2
Sidney, BC	2
Hobart, AUS	1

(b) Per each separate Float category, a sum total of all the years will added in order to provide a Grand Total per Float Category.

Example for Table 1 Standard Profilers:

Prices for Firm Year 1 per Float = \$8000.00 for Dartmouth NS, \$8100.00 for Sidney, BC and \$8200.00 for Australia and so on for following years.

Grand Total = Firm Year 1 + Firm Year 2 + Option Year 1 + Option Year 2

<u>Dartmouth NS</u>	<u>Sidney BC</u>	<u>Hobart, AUS</u>	<u>Total</u>
Year 1 = (\$8000. x 10) + (\$8100. x 10) + (\$8200. x 5) =			\$202,000.00
Year 2 = (\$8300. x 10) + (\$8400. x 10) + (\$8500. x 5) =			\$209,500.00
Year 3 = (\$8600. x 10) + (\$8700. x 10) + (\$8800. x 5) =			\$217,000.00
Year 4 = (\$8900. x 10) + (\$9000. x 10) + (\$9100. x 5) =			\$224,500.00

Grand Total for Table 1 = Year 1 to 4 inclusive = \$853,000.00

2. Basis of Selection

2.1 An offer must comply with the requirements of the Request for Standing Offer and meet all mandatory technical evaluation criteria to be declared responsive.

For each separate Float category 1 (Standard Float) and Float category 2 (Float with Oxygen sensor), the responsive offer with the lowest evaluated price as indicated in section 2 Financial Evaluation will be recommended for issuance of a standing offer.

PART 5 - CERTIFICATIONS

Offerors must provide the required certifications and documentation to be issued a standing offer. The certifications provided by offerors to Canada are subject to verification by Canada at all times. Canada will declare an offer non-responsive, will have the right to set-aside a standing offer, or will

declare a contractor in default, if any certification is found to be untrue whether during the offer evaluation period, during the Standing Offer period, or during the contract period.

The Standing Offer Authority will have the right to ask for additional information to verify the Offeror's certifications. Failure to comply with this request will also render the Offer non-responsive or may result in the setting aside of the Standing Offer or will constitute a default under the Contract.

1. Mandatory Certifications Required Precedent to Issuance of a Standing Offer

1.1 Code of Conduct and Certifications - Related documentation

By submitting an offer, the Offeror certifies that the Offeror and its affiliates are in compliance with the provisions as stated in Section 01 Code of Conduct and Certifications - Offer of Standard Instructions 2006. The related documentation therein required will assist Canada in confirming that the certifications are true.

1.2 Federal Contractors Program for Employment Equity - Standing Offer Certification

By submitting an offer, the Offeror certifies that the Offeror, and any of the Offeror's members if the Offeror 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_equity/eq/emp/fcp/list/inelig.shtml)" list (http://www.labour.gc.ca/eng/standards_equity/eq/emp/fcp/list/inelig.shtml) available from [HRSDC-Labour's website](http://www.labour.gc.ca/eng/standards_equity/eq/emp/fcp/list/inelig.shtml).

Canada will have the right to declare an offer non-responsive, or to set-aside a Standing Offer, if the Offeror, or any member of the Offeror if the Offeror is a Joint Venture, appears on the "[FCP Limited Eligibility to Bid](http://www.labour.gc.ca/eng/standards_equity/eq/emp/fcp/list/inelig.shtml)" list at the time of issuing of a Standing Offer or during the period of the Standing Offer.

PART 6 - INSURANCE REQUIREMENTS

1. Insurance Requirements

The Offeror must provide a letter from an insurance broker or an insurance company licensed to operate in Canada stating that the Offeror, if issued a standing offer as a result of the request for standing offer, can be insured in accordance with the Insurance Requirements specified in Part 7, Article 6 Insurance.

If the information is not provided in the offer, 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.

PART 7 - STANDING OFFER AND RESULTING CONTRACT CLAUSES

A. STANDING OFFER

1. Offer

1.1 The Offeror offers to fulfil the requirement in accordance with the Requirement at Annex "A".

2. Security Requirement

There is no security requirement applicable to this Standing Offer.

3. 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.

3.1 General Conditions

2005 2014-03-01 General Conditions - Standing Offers - Goods or Services, apply to and form part of the Standing Offer.

3.2 Standing Offers Reporting

The Offeror must compile and maintain records on its provision of goods, services or both to the federal government under contracts resulting from the Standing Offer. This data must include all purchases, including those paid for by a Government of Canada Acquisition Card.

If no goods or services are provided during a given period, the Offeror must still provide a "nil" report. The data must be submitted on a yearly basis to the Standing Offer Authority. The data must be submitted to the Standing Offer Authority no later than 30 calendar days after each completed year of the Standing Offer.

Reporting periods are April 1 to June 30, July 1 to September 30, October 1 to December 31 and January 1 to March 31.

4. Term of Standing Offer

4.1 Period of the Standing Offer

The period for making call-ups against the Standing Offer is from Standing Offer Award Date to March 31, 2016.

4.2 Extension of Standing Offer

If the Standing Offer is authorized for use beyond the initial period, the Offeror offers to extend its offer for an additional two (2) one (1) year periods from April 1, 2016 to March 31, 2018 under the same conditions and at the rates or prices specified in the Standing Offer, or at the rates or prices calculated in accordance with the formula specified in the Standing Offer.

The Offeror will be advised of the decision to authorize the use of the Standing Offer for an extended period by the Standing Offer Authority 1 day before the expiry date of the Standing Offer. A revision to the Standing Offer will be issued by the Standing Offer Authority.

5. Authorities

5.1 Standing Offer Authority

The Standing Offer Authority is:

Name: Luc Girard
Title: Supply Officer
Public Works and Government Services Canada
Acquisitions Branch
Directorate: Marine Systems Directorate, ML Division
11, rue Laurier, Gatineau (Québec), K1A 0S5 Canada
Luc.Girard@tpsgc-pwgsc.gc.ca
Telephone : 819-956-0652
Fax : 819-956-0897

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.

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

5.3 Offeror's Representative

6. Identified Users

The Identified Users authorized to make call-ups against the Standing Offer are limited to:

1. Fisheries and Oceans Canada, 200 Kent Street, Ottawa, Ontario
2. Environment Canada, 4905 Dufferin Street, Toronto, Ontario
3. Department of National Defence, 101 Colonel By Drive, Ottawa, Ontario

7. Call-up Procedures

1. Identified Users must document their procurement action based on the contracting policies and procedures set in place by the Treasury Board.
2. The Identified Users will make Call-ups against the Standing Offer using the duly completed forms identified in Article A..8 below via facsimile, email or mail.
3. No costs incurred before the receipt of a signed Call-up form or equivalent document can be charged to this Standing Offer.
4. Only the goods identified in the Standing Offer are authorized for Call-up. No substitutions are permitted.
5. Any modifications to the original Call-up must be supported by a completed amended Call-up form.

8. 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* (<http://publiservice-app.pwgsc.gc.ca/forms/pdf/942.pdf>) or an equivalent form or electronic version.

For requirements where an individual call-up limitation will be set **below \$1,000,000**, Applicable Taxes included, see Part 5 - Certifications.

9. Limitation of Call-ups

Individual call-ups against the Standing Offer must not exceed \$100,000.00 (Applicable Taxes included).

Individual call-ups against the Standing Offer exceeding \$100,000.00 (Applicable Taxes included) must be approved by the Standing Offer Authority.

10. Financial Limitation

The total cost to Canada resulting from call ups against the Standing Offer must not exceed the sum of \$600,000.00 (Applicable Taxes 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 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.

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 call up against the Standing Offer, including any annexes;
- b) the articles of the Standing Offer;
- c) the general conditions 2006 2014-03-01, General Conditions - Standing Offers - Goods or Services
- d) the general conditions 2010A 2014-03-01, General Conditions - Goods (Medium Complexity)
- e) Annex A, Requirement;
- f) Annex B, Basis of Payment;
- g) the Offeror's offer dated _____ (*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 on _____" and insert date(s) of clarification(s) or amendment(s) if applicable*).

12. Certifications

12.1 Compliance

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

13. 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 _____. (*Insert the name of the province or territory as specified by the offeror in its offer, if applicable*).

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 2014-03-01, General Conditions - Goods (Medium Complexity) apply to and form part of the Contract.

Article 09 Warranty, of the 2010A 2014-03-01 General Conditions is deleted in its entirety and replaced with the following;

Despite inspection and acceptance of the Work by or on behalf of Canada and without restricting any provisions of the Contract or any condition, warranty or provision imposed by law, upon completion of the initialization instructions provided by the manufacturer, the Contractor must provide after launch at sea, a minimum warranty of eighteen (18) completed 10-day cycles. After a period of fifty (50) days or five (5) consecutive 10-day cycles of non-receipt of data or any Float that becomes defective or fails to conform to the requirements of the Contract where applicable, the Contractor must replace the defective Float, Free of Charge, Delivered Duty Paid (DDP) to the original delivery point specified in the Contract.

The warranty period is automatically extended by the duration of any period or periods where the Work is unavailable for use or cannot be used because of a defect or non-conformance during the original warranty period. The warranty applies to any part of the Work replaced, repaired or corrected pursuant to the preceding paragraph for the remaining uncompleted number of ten (10) day cycles or such other period as may be specified for that purpose by agreement between the Parties.

3. Term of Contract

3.1 Delivery Date

While delivery is requested within sixty (60) calendar days from receipt of a call-up against the Standing Offer, the best delivery that could be offered is _____ (maximum allowed is 120 calendar days).

4. Payment

4.1 Basis of Payment - Firm Unit Prices

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 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.

4.2 Limitation of Price

SACC *Manual* clause C6000C 2008-05-12, Limitation of Price

4.3 Multiple Payments

SACC *Manual* clause H1001C 2008-05-12, Multiple Payments

4.4 Discretionary Audit - Commercial Goods and/or Services

SACC *Manual* clause C0100C 2010-01-11, Discretionary Audit - Commercial Goods and/or Services

5. 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 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.
- (b) One (1) copy must be forwarded to the Contracting Authority..

6. Insurance

SACC *Manual* clause G1005C 2008-05-12 Insurance

7. Shipping Instructions - Delivered Duty Paid

Goods must be consigned and delivered to the destination, Incoterms 2010 Delivered Duty Paid (DDP) as per destinations listed below;

- (a) Bedford Institute of Oceanography
Att: Adam Hartling
1 Challenger Drive
Dartmouth, N.S. B2Y 4A2
Canada
- (b) Institute of Ocean Sciences
Att: Doug Yelland
9860 West Saanich Road
Sidney, B.C. V8L 4B2
Canada
- (c) CSIRO Division of Marine and Atmosphere Research - Hjobart
Att: Ann Thresher
GPO Box 1538, Hobart, TAS 7001

Solicitation No. - N° de l'invitation

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Buyer ID - Id de l'acheteur

025ml

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

FP843-130010

File No. - N° du dossier

025mlFP843-130010

CCC No./N° CCC - FMS No/ N° VME

Australia

ANNEX "A"**REQUIREMENT**

The Department of Fisheries and Oceans has a requirement for a standing offer of autonomous profiling floats for the International Argo Program.

Argo is an international program aimed at monitoring the global ocean to supply data on the climatic state of the ocean and the velocity structure of the ocean on global scales. Specifications of Argo floats have been decided by the international team to ensure compatibility with the international partners.

Unless specified otherwise in the bid solicitation, Canada will evaluate only the documentation provided with a bidder's bid. Canada will not evaluate information such as references to Web site addresses where additional information can be found, or technical manuals or brochures not submitted with the bid.

To assist in the descriptions below: Cycle = Full float cycle (descent + drift + ascent + surface) as per Argo Information centre: <http://wo.jcommops.org/cgi-bin/WebObjects/Argo>. We quote 2000 decibars (dbar) as the Argo standard profiling/cycling depth, but recognize error bounds of +/- 100 dbar in this target, then use 2000 dbar everywhere.

	Float capabilities / requirements	Meeting mandatory requirement	Supporting Documentation / info provided **
Longevity	Floats must be capable of a minimum number of profiles herein described before expending the energy in their batteries.	Minimum of 150 cycles from 2000 dbar to the surface.	
Batteries	Lithium batteries must be installed into the floats at the factory and shipped to us as such by airplane.	Manufacturer must provide written confirmation that the Floats, with lithium batteries installed in the float will be shipped by AIR Cargo to the destinations indicated.	
Duty Cycle	Floats must be capable of performing the evolutions herein described on a strict and programmable cycle that includes a vertical profile with every cycle.	As stated	
Ability	Floats must meet operational oceanographic capability (as opposed to research) with a demonstrated track record of reliability, endurance and technical performance in the deployment of the float. Offerers must provide evidence to the effect that float model proposed or slightly evolved model, manufactured on their premises successfully meet the following:	WMO ID registration numbers found on the Argo InformationCentre http://wo.jcommops.org/cgi-bin/WebObjects/Argo of three (3) floats that completed at least 35 cycles (each of which delivered temperature and salinity profiles from 2000 dbar to the surface) over a time period of 350 days.	
Standard Sensor Suite	Sensor suite installed and calibrated to supply pressure, temperature and salinity profiles.	SeaBird SBE 41 CP	
Standard Sensor Suite Accuracy	Accurate pressure, temperature and salinity data.	Minimum accuracy of +/- 0.005 (degrees C or psu) and pressure to a minimal accuracy of 3 dbar.	
Standard Sensor Suite Stability	Sensor drift calibration (rates) must be no greater than	+/- 0.001 degree C/year for temperature; 0.002/year for salinity and 1.0 dbar/year for pressure	

Oxygen Sensor	The float manufacturer must offer a float design that allows the optional addition of a fluorescence quenching based oxygen sensor.	Manufacturer's float model must use one of the following three oxygen sensors: Aanderaa optode models 3830 or 4330 or Seabird model SBE63.	
Oxygen sensor accuracy		Oxygen sensors with an accuracy of +/- 10 micro-moles per litre or +/- 7%	
Oxygen sensor stability	The calibration of the sensor must not vary more than stated.	+/- 5 micro-moles per litre per year for oxygen	
Cycling Depth	Floats must be capable of profiling between deep water and the surface	2000 dbar [Profiling Depth]	
Parking Depth	Floats must be capable of being programmed to park at a depth (e.g. 1000 m) that is between the surface and the profiling depth	For 9.5 days of the 10 day duty cycle	
Telemetry system	Iridium SBD telemetry must be provided.	Iridium Short Burst Data (SBD) must be provided	
Data Reporting	The floats must report collected data and measurements and position on a strict 10 day cycle	Report positions and the salinity/temperature profile in near-real-time (within less than 12 hours) at the end of a duty cycle via Iridium.	
		Report relevant physical (pressure, salinity, temperature) and engineering data (e.g. battery voltage, piston position) from the surface drift, parking and profiling parts of the 10-day cycle, in accordance with Argo standards.	
Position Reporting	Both the GPS position and the Iridium position with CEP radius value must be transmitted. If a valid GPS position is missing, its transmitted value should be set to "Not available" or otherwise flagged appropriately.	As stated.	
Dynamic changes to float mission	Manufacturer must have the capacity to send via the Iridium system commands to change the float's mission parameters (e.g. profiling depth or cycle period).	Support two-way communications that allow changing key float cycle parameters, including asking the float to terminate its mission.	
Deployment	Floats must be delivered requiring minimal preparation prior to deployment	Float completely assembled and prepared for immediate use. A simple less than 10 minute preparation, initialization and functional confirmation is permitted via Bluetooth or similar communication tool. All necessary software and hardware must be provided by the vendor to function on a standard Windows notebook.	
Documentation	Provide float user manuals as part of the bid documentation	As stated	

ANNEX "B"**BASIS OF PAYMENT**

Firm Unit Prices in Canadian currency, Incoterms 2010 Delivered Duty Paid 'DDP' to the destinations listed in section 7 and listed by reference below.

The Call-up issue date, is the date which determines which Delivery Price Period to use.

Call-ups will be issued on as 'As-and-When' required basis with no minimum guarantees.

Table 1: Standard Float as specified in Annex "A"

Delivery Period	Description/ Model number	Destination	Firm Unit Price
Firm Year 1: From Contract Award date to March 31, 2015.		Dartmouth NS, Canada	\$
		Sydney BC, Canada	\$
		Hobart, Tas, Australia	\$
Firm Year 2 April 01, 2015 to March 31, 2016.		Dartmouth NS, Canada	\$
		Sydney BC, Canada	\$
		Hobart, Tas, Australia	\$
Option Year 1 April 01, 2016 to March 31, 2017.		Dartmouth NS, Canada	\$
		Sydney BC, Canada	\$
		Hobart, Tas, Australia	\$
Option Year 2: April 01, 2017 to March 31, 2018.		Dartmouth NS, Canada	\$
		Sydney BC, Canada	\$
		Hobart, Tas, Australia	\$

Table 2: Profiling Float with oxygen sensor installed, as specified in Annex "A".

Delivery Period	Description/ Model number	Destination	Firm Unit Price
Firm Year 1: From Contract Award date to March 31, 2015.		Dartmouth NS, Canada	\$
		Sydney BC, Canada	\$
		Hobart, Tas, Australia	\$
Firm Year 2 April 01, 2015 to March 31, 2016.		Dartmouth NS, Canada	\$
		Sydney BC, Canada	\$
		Hobart, Tas, Australia	\$
Option Year 1: April 01, 2016 to March 31, 2017.		Dartmouth NS, Canada	\$
		Sydney BC, Canada	\$
		Hobart, Tas, Australia	\$
Option Year 2: April 01, 2017 to March 31, 2018.		Dartmouth NS, Canada	\$
		Sydney BC, Canada	\$
		Hobart, Tas, Australia	\$

ANNEX "C"**FINANCIAL OFFER**

Firm Unit Prices in Canadian currency, Incoterms 2010 Delivered Duty Paid 'DDP' to the destinations listed in section 7 and listed by reference below.

The Call-up issue date, is the date which determines which Price Period to use.

Call-ups will be issued on as 'As-and-When' required basis with no minimum guarantees.

While delivery is requested within sixty (60) calendar days from receipt of a call-up against the Standing Offer, the best delivery that could be offered is _____ (maximum allowed is 120 calendar days).

Table 1: Standard Float as specified in Annex "A".

Delivery Period	Description/ Model number	Destination	Firm Unit Price
Firm Year 1: From Contract Award date to March 31, 2015.		Dartmouth NS, Canada	\$
		Sydney BC, Canada	\$
		Hobart, Tas, Australia	\$
Firm Year 2 April 01, 2015 to March 31, 2016.		Dartmouth NS, Canada	\$
		Sydney BC, Canada	\$
		Hobart, Tas, Australia	\$
Option Year 1: April 01, 2016 to March 31, 2017.		Dartmouth NS, Canada	\$
		Sydney BC, Canada	\$
		Hobart, Tas, Australia	\$
Option Year 2: April 01, 2017 to March 31, 2018.		Dartmouth NS, Canada	\$
		Sydney BC, Canada	\$
		Hobart, Tas, Australia	\$

Table 2: Profiling Float with oxygen sensor, as specified in Annex "A".

Delivery Period	Description/ Model number	Destination	Firm Unit Price
Firm Year 1: From Contract Award date to March 31, 2015.		Dartmouth NS, Canada	\$
		Sydney BC, Canada	\$
		Hobart, Tas, Australia	\$
Firm Year 2: April 01, 2015 to March 31, 2016.		Dartmouth NS, Canada	\$
		Sydney BC, Canada	\$
		Hobart, Tas, Australia	\$
Option Year 1: April 01, 2016 to March 31, 2017.		Dartmouth NS, Canada	\$
		Sydney BC, Canada	\$
		Hobart, Tas, Australia	\$
Option Year 2: April 01, 2017 to March 31, 2018.		Dartmouth NS, Canada	\$
		Sydney BC, Canada	\$
		Hobart, Tas, Australia	\$

Note: Change to the 2010A 2014-03-01 General Conditions applicable to the Standing Offers and resulting contracts:

Article 09 Warranty, of the 2010A 2014-03-01 General Conditions is deleted in its entirety and replaced with the following;

Despite inspection and acceptance of the Work by or on behalf of Canada and without restricting any provisions of the Contract or any condition, warranty or provision imposed by law, upon completion of the initialization instructions provided by the manufacturer, the Contractor must provide after launch at sea, a minimum warranty of eighteen (18) completed 10-day cycles. After a period of fifty (50) days or five (5) consecutive 10-day cycles of non-receipt of data or any Float that becomes defective or fails to conform to the requirements of the Contract where applicable, the Contractor must replace the defective Float, Free of Charge, Delivered Duty Paid (DDP) to the original delivery point specified in the Contract.

The warranty period is automatically extended by the duration of any period or periods where the Work is unavailable for use or cannot be used because of a defect or non-conformance during the original warranty period. The warranty applies to any part of the Work replaced, repaired or corrected pursuant to the preceding paragraph for the remaining uncompleted number of ten (10) day cycles or such other period as may be specified for that purpose by agreement between the Parties. must replace the defective Float, Free of Charge, Delivered Duty Paid (DDP) to the original delivery point specified in the Contract.

Signed: _____

Date: _____

Solicitation No. - N° de l'invitation

FP843-130010/B

Amd. No. - N° de la modif.

Buyer ID - Id de l'acheteur

025ml

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

FP843-130010

File No. - N° du dossier

025mlFP843-130010

CCC No./N° CCC - FMS No/ N° VME

Name: _____

Company Name: _____