

**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 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 Natural Gas Compressor	
Solicitation No. - N° de l'invitation 23375-150144/A	Date 2014-11-13
Client Reference No. - N° de référence du client 23375-150144	
GETS Reference No. - N° de référence de SEAG PW-\$\$HP-524-66124	
File No. - N° de dossier hp524.23375-150144	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2014-12-29	Time Zone Fuseau horaire Eastern Standard Time EST
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: Hunt(hp524), Sandra	Buyer Id - Id de l'acheteur hp524
Telephone No. - N° de téléphone (819) 956-3993 ()	FAX No. - N° de FAX (819) 953-2953
Destination - of Goods, Services, and Construction: Destination - des biens, services et construction: <div style="text-align: center;">Specified Herein Précisé dans les présentes</div>	

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

Vehicles & Industrial Products Division
11 Laurier St./11, rue Laurier
7A2, Place du Portage, Phase III
Gatineau, Québec K1A 0S5

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



Destination Code - Code destinataire	Destination Address - Adresse de la destination	Invoice Code - Code bur.-comptable	Invoice Address - Adresse de facturation
D - 1	NATURAL RESOURCES CANADA 1 HAANEL DRIVE OTTAWA ON K1A 1M1 MOHAMED ASIRI	I - 1	INVOICING-FACTURATION@NRCAN-RNCAN.GC.CA



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	Natural Gas Compressor Gas Compressor in accordance with Annex "A" - Natural Gas Compressor - General Requirements and Specifications and Annex "B" - Natural Gas Compressor - Drawing attached hereto.	D - 1	I - 1	1	LOT	\$ XXXXXXXXXXXX		See Herein	
2	Installation Installation in accordance with Annex "A" - Natural Gas Compressor - General Requirements and Specifications and Annex "B" - Natural Gas Compressor - Drawing attached hereto.	D - 1	I - 1	1	LOT	\$ 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
3	Start-up and Training Start-up and Training in accordance with Annex "A" - Natural Gas Compressor - General Requirements and Specifications and Annex "B" - Natural Gas Compressor - Drawing attached hereto.	D - 1	I - 1	1	LOT	\$XXXXXXXXXXXX	See Herein	

Solicitation No. - N° de l'invitation

23375-150144/A

Amd. No. - N° de la modif.

Buyer ID - Id de l'acheteur

hp524

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

23375-150144

File No. - N° du dossier

hp52423375-150144

CCC No./N° CCC - FMS No/ N° VME

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Annex "A"

Natural Gas Compressor - General Requirements and Specifications

The contractor is to supply a compressor package, low pressure suction piping from the main supply and high pressure discharge tubing for the CanmetENERGY natural gas system based on the following specifications. The compressor package must be skid mounted and include all necessary equipment for operation such as the compressor, discharge buffer tank, hardware, gas plumbing, electrical/control components, motor starter, unloader valves, remote mounted PLC control panel, gauges, sensors and instrumentation and cooling systems. The unit must be suitable for weather protected operation for exterior to building installation.

The contractor must meet the mandatory requirements stated below.

Item #	Requirement/Specification	Minimum	Maximum	Compliant (YES/NO)
1)	Suction Temperature (°C)	-30	30	
2)	Suction Pressure (psi)	5	25	
3)	Maximum Outlet Pressure (psi)	1850	1900	
4)	Outlet Temperature (°C)	+10 above ambient	60	
5)	Suitable for outdoor operation at ambient temperatures (°C)	-40	40	
6)	Natural Gas Delivery Rate (Btu/hr)	2,700,000	3,000,000	
7)	Drive/Motor voltage (VAC)	575	575	
8)	Drive/Motor frequency (Hz)	60	60	
9)	Drive/Motor duty rating	Continuous	N/A	
10)	Compressor cooling	Air Cooled	N/A	
11)	Low pressure piping requirement	Black Piping	N/A	
12)	High pressure piping requirement	Stainless Tubing		

Additional Mandatory Requirements	
13)	Contractor must include buffer tank on compressor discharge to minimize pressure fluctuations in system.
14)	<p>Contractor will be responsible for:</p> <ul style="list-style-type: none"> I. Submission of drawings to Technical Standards Safety Authority (TSSA) as well as insuring assembled system passes inspection. II. Contractor will be responsible for application for all required permits and registrations from TSSA and be responsible for the associated fees. III. Have a Quality Program for fabrications, installation and testing that is registered with the TSSA. IV. Perform all tests as described in this specification. V. Supply all necessary tools, equipment, instruments, and calibration reports to perform the tests.
15)	Contractor will be responsible for all gas plumbing connections (up to 400 feet of high and low pressure) as well as connections to vent stacks. Contractor will be required to run all applicable piping/tubing using CanmetENERGY's pipe rack structure.
16)	Contractor must include P&ID's of natural gas system to be approved by CanmetENERGY prior to submission to TSSA. Drawing must include the compressor, buffer tank, all instrumentation, gauges, safety equipment and any other mandatory system components as required by any applicable provincial and federal regulations
17)	<p>Contractor will be responsible for the following design and installation considerations:</p> <p>Design considerations</p> <ul style="list-style-type: none"> I. Maximum allowable pressure drop from source to point of use: 35 kPa (5 psi); II. Pipe route length between source and point of use is estimated to be 100m (328 feet) III. Pipe/Tube sizing is to include 25% extra on the flow rate for future needs; <p>Installation</p> <ul style="list-style-type: none"> I. Where applicable, tube must be bent to minimize the use of fitting; II. Compression fitting part must not be interchanged to prevent risk of leakage due to incompatibility between different manufacturers' part; III. Installation must be performed in accordance with drawings; IV. Installation must be performed in accordance with manufacturer's instructions; V. Open-end tubes must be protected from dirt and scale. Unless work is performed, open-end tubes must be protected with temporary caps or plugs; VI. Tube route must be parallel to building, structure and other nearby tubes; VII. Thermal expansion must be considered during tube installation to avoid stress on tubes, fittings and equipment;

	VIII. Tubes must be installed to allow sufficient clearance for future development; IX. Where needed, clearance must be provided for insulation installation on tubes, fittings and valves; X. Valves must be installed with stems upright or horizontal.	
18)	Compressor must be equipped with unloader valves with suitable ventilation location	
19)	Compressor must be equipped with motor starter (Weg SSW-06 or equivalent)	
20)	Contractor will supply, handle, store and install all piping/tubing material and valves. Contractor must install (when applicable as per federal or provincial regulations) all in-line instrumentation such as strainers, control valves, thermowell, actuated valves, etc.. Contractor must install vents and drains where required as well as affix piping supports to prebuilt pipe rack supplied by CanmetENERGY.	
21)	Contractor must supply tubing which adheres to the following specifications: <ul style="list-style-type: none"> - Sandvik, Swagelok or equivalent fractional stainless steel tubing - 316L seamless, fully annealed - scratch free, suitable for bending and flaring - Tubing hardness RB80 or less - ASTM A269 	
22)	Contractor must supply fittings which adhere to the following specifications: <ul style="list-style-type: none"> - Tubing compatible, buttwelded, 316L Stainless steel ASTM A182, CRN number required - Stainless Steel ANSI Flange Adapter, Raised face, Compression Tube Fitting, NPS, Class 1500, CRN number required Piping/Tubing Joints must adhere to the following: <ul style="list-style-type: none"> - Orbital welding (butt-welded) or equivalent - Flanged connections to be used and must be limited to connection to equipment 	
23)	Contractor must supply bolts that adhere to the following specifications: <ul style="list-style-type: none"> - Bolts: Alloy steel studs, ASTM A193 grade B7 - Alloy steel hex head, ASTM A194, grade 2H 	
24)	Contractor must supply valving and safety devices which adhere to the following specifications: <ul style="list-style-type: none"> - Swagelok AFS series ball valves or equivalent - 4000 psi minimum pressure rating - 316 stainless steel valve body and trims - Seat and seals must be compatible with service and design criteria - CRN number required - Safety device must be installed on gas line to protect against hazards associated with 	

	<p>pressurised gas lines</p> <ul style="list-style-type: none"> - Safety measures must meet, but not be limited to, requirements as per the applicable standards and codes 	
25)	<p>The contractor must provide start-up assistance to include basic operator and maintenance training, witness of all control and safety systems and up to a maximum of 6 hours normal operation of the compressor.</p> <p>Note: date of start-up assistance to be determined at pre-production meeting with CanmetENERGY</p>	
26)	<p>The contractor must provide verification documentation of compressor operation upon delivery of the compressor package to the client. Documentation to include: flow rate at specified suction and discharge pressures and temperatures, air cooler performance and operation of all associated instrumentation, gauges and sensors included in the compressor package. The contractor must include detailed test descriptions and results in the documentation package. All testing and verifications to be performed on the finished compressor package prior to delivery to the client</p>	
27)	<p>Contractor must provide a copy of the final documentation package as submitted to TSSA, specifically related to the work including, but not limited to:</p> <ol style="list-style-type: none"> Applicable qualified welding procedure specifications (WPS); Welders certificates; Non-destructive examination (NDE) operator certificates; Non-destructive examination (NDE) inspection reports; Material mill test certificates. 	
28)	<p>Contractor must perform pneumatic testing on tubing, piping valves and instrumentation where necessary in accordance with applicable federal and provincial codes. Applicable health and safety procedures and policies must be respected during testing procedures.</p>	
29)	<p>Any supplied electrical enclosures must be suitable for outdoor use (Nema 4/4X)</p>	
30)	<p>Any supplied electrical conduit must be rigid metal or SealTite</p>	
31)	<p>Any supplied control system must be able to communicate via Profibus protocol with an ABB Freelance DCS system OR have sufficient hardwired status indication (analog or digital) for operating status of the compressor to be integrated with an ABB Freelance DCS system</p>	
32)	<p>Contractor must supply local compressor control panel with the following specifications:</p> <ul style="list-style-type: none"> - Enclosure: Nema 4/4X, c/w Lockable Disconnect for 600v 3 phase 60 Hz - Temperature Rating: -25 to 30 °C - Emergency Stop Pushbutton at the compressor. - Note: if components cannot meet the temperature requirements a heater must be included 	

	<ul style="list-style-type: none"> - Approvals: CSA, cUL, or Recognized Certifications for the Province of Ontario - Signals Terminated in Cabinet: <ul style="list-style-type: none"> o Any pressure or temperature digital and/or analog signals o Any heater connections 	
33)	<p>Contractor must supply remote compressor control panel with the following specifications:</p> <ul style="list-style-type: none"> - Enclosure: Nema 12 - Temperature Rating: 16 to 30 deg C - Note: if components cannot meet the temperature requirements forced ventilation must be included - Approvals: CSA, cUL or Recognized Certifications for the Province of Ontario - Power Input: 600v, 3 phase, 60 Hz, terminated on finger safe Power Distribution Blocks - Fuse Holders: Finger Safe type with LED indicators - Soft Starter Type: Weg, Series SSW06 or equivalent - Programmable Controller: vendor preferred - Local Start/stop Pushbutton - Local Emergency Stop Pushbutton - Compressor Run permissive contact - Compressor Running Signal (normally open contact) - Compressor Fault Signal I (normally closed contact) - Analog amperage, pressure and temperature signals (4-20 mA) 	
34)	<p>Contractor must supply documentation (1 hard copy & 1 electronic copy) including operation and maintenance manuals, maintenance procedures, spare parts list and manufacturers data for accessories</p>	

Notes to Contractor:

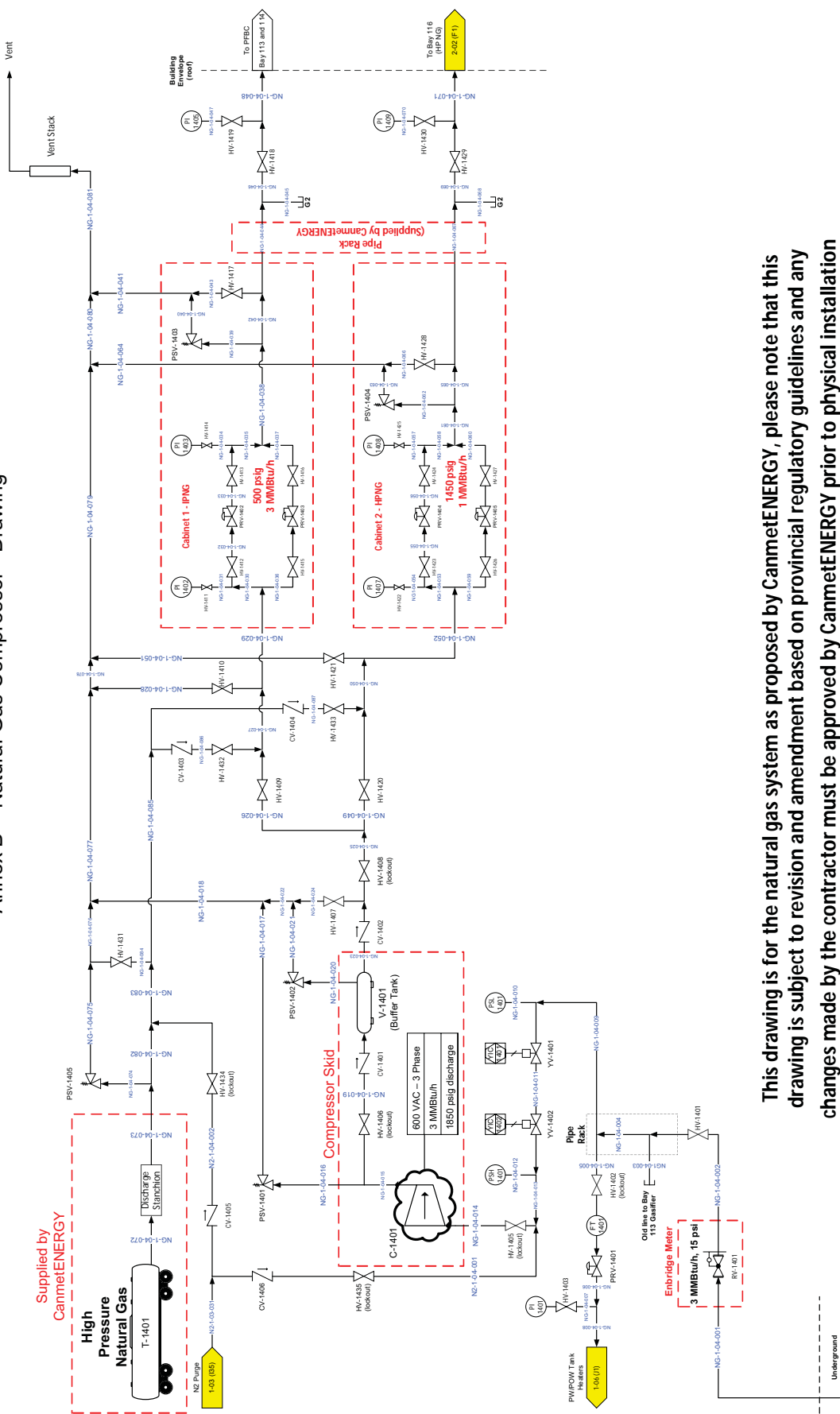
1.0 Background information

Environmental	
Elevation	0 ft
Ambient	-40 to 40 °C, 100% relative humidity

2.0 CanmetENERGY responsibilities will include:

- a) Providing a suitable location for installation of the compressor package, structural supports for high and low pressure piping and a suitable location for ventilation/pressure relief.
- b) Supply piping and instrumentation diagrams for preferred installation setup (subject to change based on TSSA regulations)
- c) Provide means to purge compressor and piping with nitrogen
- d) Provide natural gas supply to the compressor package meeting suction pressure range indicated in item 2 of the compliance table above.

Annex B – Natural Gas Compressor - Drawing



This drawing is for the natural gas system as proposed by CanmetENERGY, please note that this drawing is subject to revision and amendment based on provincial regulatory guidelines and any changes made by the contractor must be approved by CanmetENERGY prior to physical installation

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Annex “A” – Natural Gas Compressor – General Requirements and Specifications

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PART 1 - GENERAL INFORMATION

1. Requirement

The requirement is detailed under the “Line Item Detail”.

2. Debriefings

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

3. Trade Agreements

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).

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 (<http://ccua-sacc.tpsgc-pwgsc.gc.ca/pub/acho-eng.jsp>) 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 (2014-09-25) Standard Instructions - Goods or Services - Competitive Requirements, are incorporated by reference into and form part of the bid solicitation.

Subsection 5.4 of 2003, Standard Instructions - Goods or Services - Competitive Requirements, is amended as follows:

Delete: sixty (60) days
Insert: ninety (90) days

1.1 SACC Manual Clauses

B1000T	Condition of Material - Bid	2014-06-26
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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 seven (7) 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 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 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.

5. Environmental Considerations

Canada is committed to greening its supply chain. In April 2006, Canada issued a policy directing federal departments and agencies to take the necessary steps to acquire products and services that have a lower impact on the environment than those traditionally acquired. Environmental performance considerations include, among other things: the reduction of greenhouse gas emissions and air contaminants; improved energy and water efficiency; reduced

waste and support reuse and recycling; the use of renewable resources; reduced hazardous waste; and reduced toxic and hazardous substances. In accordance with the Policy on Green Procurement, for this solicitation:

The successful bidder will be requested, after contract award, to provide all correspondence including (but not limited to) documents, reports and invoices in electronic format unless otherwise specified by the Contracting Authority, the Technical Authority or the Procurement Authority, thereby reducing printed material.

Bidders should recycle (shred) unneeded copies of non-classified/secure documents (taking into consideration the Security Requirements).

Product components used in performing the services should be recyclable and/or reusable, whenever possible.

PART 3 - BID PREPARATION INSTRUCTIONS

1. Bid Preparation Instructions

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 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 1: 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.

1. Equivalent Products

- 1.1 Products that are equivalent in form, fit, function and quality to the item(s) specified in the bid solicitation will be considered where the Bidder:
 - (a) designates the brand name, model and/or part number of the substitute product;
 - (b) states that the substitute product is fully interchangeable with the item specified;
 - (c) provides complete specifications and descriptive literature for each substitute product;
 - (d) provides compliance statements that include technical specifics showing the substitute product meets all mandatory performance criteria that are specified in the bid solicitation; and
 - (e) clearly identifies those areas in the specifications and descriptive literature that support the substitute product's compliance with any mandatory performance criteria.
- 1.2 Products offered as equivalent in form, fit, function and quality will not be considered if:
 - (a) the bid fails to provide all the information requested to allow the Contracting Authority to fully evaluate the equivalency of each substitute product; or
 - (b) the substitute product fails to meet or exceed the mandatory performance criteria specified in the bid solicitation for that item.
- 1.3 Offerors / suppliers are encouraged to offer or suggest green solutions whenever possible.
- 1.4 In conducting its evaluation of the bids, Canada may, but will have no obligation to, request bidders offering a substitute product to demonstrate, at the sole cost of bidders, that the substitute product is equivalent to the item specified in the bid solicitation.

Section II: Financial Bid**1. Pricing**

Bidders must submit their financial bid in accordance with the Basis of Payment specified in Part 6.

The Bidder must submit firm unit prices in "Line Item Detail". Prices should not be indicated in any other section of the bid.

2. SACC Manual Clauses

C3011T	Exchange Rate Fluctuation	2013-11-06
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Section III: Certifications**1. Certifications :**

Bidders must submit the certifications required under Part 5.

Section IV: Additional Information

Canada requests that bidders submit the following information:

1. Delivery Date

While delivery is requested by 1 October 2015,

The best delivery that could be offered is:

Item 001: _____ **Weeks/Calendar days** from the effective date of the contract.

While delivery is requested by 31 March 2016,

The best delivery that could be offered is:

Item 002: _____ **Weeks/Calendar days** from the effective date of the contract.

While delivery is requested by 31 May 2016,

The best delivery that could be offered is:

Item 003: _____ **Weeks/Calendar days** from the effective date of the contract.

PART 4 - EVALUATION PROCEDURES AND BASIS OF SELECTION

1. Evaluation Procedures

- a) Bids will be assessed in accordance with the entire requirement of the bid solicitation including the technical and financial evaluation criteria.
- b) An evaluation team composed of representatives of Canada will evaluate the bids.

1.1 Technical Evaluation

1.1.1 Bidders must submit, with their bid , the following document:

Annex "A" – Natural Gas Compressor – General Requirements and Specifications.

1.1.2 Equivalent Products

Bidders proposing substitutes and/or alternatives must provide with their bid all the information requested as detailed in Part 3, 'equivalent products' to be considered for evaluation.

1.2. Financial Evaluation

1.2.1 Mandatory Financial Evaluation Criteria

The price of the bid must be in Canadian dollars, Delivered Duty Paid at destination, Incoterms 2000, Canadian Custom Duties and Excise Taxes included where applicable and Applicable Taxes extra.

2. Basis of Selection

A bid must comply with all requirements of the bid solicitation to be declared responsive. The responsive bid with the lowest evaluated price on an aggregate basis will be recommended for award of a contract.

PART 5 - CERTIFICATIONS

Bidders must provide the required certifications and associated information 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 in carrying out any of its obligations under the Contract, if any certification made by the Bidder is found to be untrue whether made knowingly or unknowingly, 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 and to cooperate with any request or requirement imposed by the Contracting Authority may render the bid non-responsive or constitute a default under the Contract.

1. Certifications Required Precedent to Contract Award

1.1 Integrity Provisions - Associated Information

By submitting a bid, the Bidder certifies that the Bidder and its Affiliates are in compliance with the provisions as stated in Section 01 Integrity Provisions - Bid of Standard Instructions [2003](#). The associated information required within the Integrity Provisions 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](#)" list (http://www.labour.gc.ca/eng/standards_equity/eq/emp/fcp/list/inelig.shtml) available from [Employment and Social Development Canada \(ESDC\) - 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](#)" list at the time of contract award.

2. Additional Certifications Precedent to Contract Award

The certifications listed below should be completed and submitted with the bid, but may be submitted afterwards. If any of these required certifications is not completed and submitted as requested, the Contracting Authority will inform the Bidder of a time frame within which to provide the information. Failure to comply with the request of the Contracting Authority and to provide the certifications within the time frame provided will render the bid non-responsive.

2.1 Substitute and Equivalent Products Conformance Certification

The Bidder certifies that all Equivalent Products and Substitute Products proposed conform to the requirement detailed under the "Line Item Detail".

This certification does not relieve the bid from meeting the requirement detailed in Part 3, Section I, Substitute Products.

Bidder's authorized representative Signature

Date

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 “Line Item Detail”.

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 (<http://ccua-sacc.tpsgc-pwgsc.gc.ca/pub/acho-eng.jsp>) issued by Public Works and Government Services Canada.

3.1 General Conditions

2010A (2014-09-25) General Conditions - Goods (Medium Complexity), apply to and form part of the Contract.

4. Term of Contract

4.1 Delivery Date

The Contractor must make the delivery as follows:

Item 001: must be delivered on or before _____ (Date to be inserted by the Contracting Authority at time of contract award.)

Item 002: must be delivered on or before _____ (Date to be inserted by the Contracting Authority at time of contract award.)

Item 003: must be delivered on or before _____ (Date to be inserted by the Contracting Authority at time of contract award.)

5. Authorities

5.1 Contracting Authority

The Contracting Authority for the Contract is:

Name: Sandra Hunt

Title: Supply Team Leader

Public Works and Government Services Canada - Acquisitions Branch

LEFT Directorate, HP Division,

7A2, Place du Portage, Phase 3, 11 Laurier Street, Gatineau Quebec. K1A 0S5

Telephone: 819 956-3993

Facsimile: 819 953-2953

E-mail address: sandra.hunt@pwgsc-tpsgc.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 Procurement Authority

The Procurement Authority for the Contract is:

Name: _____ (To be inserted by PWGSC at time of contract award.)

Title: _____

Organization: _____

Address _____

Telephone: ____ - ____ - ____

Facsimile: ____ - ____ - ____

E-mail: _____

The Procurement Authority is the representative of the department or agency for whom the Work is being carried out under the Contract. The Procurement Authority is responsible for the implementation of tools and processes required for the administration of the Contract. The Contractor may discuss administrative matters identified in the Contract with the Procurement Authority however the Procurement Authority has no authority to authorize changes to the scope of the Work. Changes to the scope of Work can only be made through a contract amendment issued by the Contracting Authority.

5.3 Technical Authority

The Technical Authority for the Contract is:

Name: _____ (To be inserted by PWGSC at time of contract award.)
Title: _____
Organization: _____
Address: _____

Telephone: _____ - _____ - _____
Facsimile: _____ - _____ - _____
E-mail: _____

The Technical Authority named above 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 Technical Authority, however the Technical 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.

5.4 Contractor's Representative

Name and telephone number of the person responsible for :

General enquiries

Name: _____ (To be completed by the bidder.)
Title: _____
Telephone: _____ - _____ - _____
Facsimile: _____ - _____ - _____
E-mail: _____

Delivery follow-up

Name: _____ (To be completed by the bidder.)
Title: _____
Telephone: _____ - _____ - _____
Facsimile: _____ - _____ - _____
E-mail: _____

6. Payment

6.1 Basis of Payment -Firm Unit Price

- 6.1.1 In consideration of the Contractor satisfactorily completing all of its obligations under the Contract, the Contractor will be paid a firm unit price(s), as specified in "Line Item Detail".
- 6.1.2 All firm unit prices in Canadian dollars must be Delivery Duty Paid (DDP) at destination, Incoterms 2000, including Canadian Custom Duties and Excise taxes where applicable, and applicable Taxes are extra.
- 6.1.3 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 SACC Manual Clauses

C2000C	Taxes - Foreign-based Contractor	2007-11-30
H1001C	Multiple Payments	2008-05-12

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.

7.1. Invoices must be distributed as follows:

- (a) The invoice must be forwarded as follows for certification and payment;

By email: invoicing-facturation@NRCan-RNCan.gc.ca
- (b) One (1) copy must be forwarded to the Contracting Authority identified under the section entitled "Authorities" of the Contract.

Note 1: Invoices of Delivered Duty Paid, Incoterms 2000 contract will not be submitted prior to shipment of materiel.

8. Certifications

8.1 Compliance

The continuous compliance with the certifications provided by the Contractor in its bid and the ongoing cooperation in providing associated information are conditions of the Contract. Certifications are subject to verification by Canada during the entire period of the Contract. If the Contractor does not comply with any certification, fails to provide the associated information, 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 Ontario.

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) 2010A (2014-09-25) General Conditions - Goods (Medium Complexity);
- (c) Line Item Detail;
- (d) Annex "A" – Natural Gas Compressor – General Requirements and Specifications;
- (e) Annex "B" – Natural Gas Compressor – Drawing;
- (f) the Contractor's bid dated _____.

11. SACC Manual Clauses

A1009C	Work Site Access	2008-05-12
A9068C	Government Site Regulations	2010-01-11
B1501C	Electrical Equipment	2006-06-16
B7500C	Excess Goods	2006-06-16
D2000C	Marking	2007-11-30
D2001C	Labelling	2007-11-30
D2025C	Wood Packaging Materials	2013-11-06
D9002C	Incomplete Assemblies	2007-11-30
G1005C	Insurance	2008-05-12

12. Preservation/Packaging/Packing/Marking

Preservation, packaging, packing and marking shall be in accordance with the Contractor's standard domestic commercial practice to ensure safe delivery at destination.

13. Shipping Instructions - DDP Destination

Goods must be consigned and delivered to the destination specified in the contract:

Incoterms 2000 "DDP Delivered Duty Paid" Ottawa, Ontario.

14. Inspection and Acceptance

The Technical Authority is the Inspection Authority. All reports, deliverable items, documents, goods and all services rendered under the Contract are subject to inspection by the Inspection Authority or representative. Should any report, document, good or service not be in accordance with the requirements of the Statement of Work and to the satisfaction of the Inspection Authority, as submitted, the Inspection Authority will have the right to reject it or require its correction at the sole expense of the Contractor before recommending payment.

15. Post-Contract Award Meeting/Pre-Production Meeting

Within ten (10) working days of the receipt of the contract, the Contractor must contact the Technical Authority to determine the details of a pre-production meeting. The meeting will be held via teleconference.

16. Environmental Considerations

Canada is committed to greening its supply chain. In April 2006, Canada issued a policy directing federal departments and agencies to take the necessary steps to acquire products and services that have a lower impact on the environment than those traditionally acquired. Environmental performance considerations include, among other things: the reduction of greenhouse gas emissions and air contaminants; improved energy and water efficiency; reduced waste and support reuse and recycling; the use of renewable resources; reduced hazardous waste; and reduced toxic and hazardous substances. In accordance with the Policy on Green Procurement:

The Contractor is requested to provide all correspondence including (but not limited to) documents and reports in electronic format unless otherwise specified by the Contracting Authority, the Technical Authority or the Procurement Authority, thereby reducing printed material.

The Contractor should recycle (shred) unneeded copies of non-classified/secure documents (taking into consideration the Security Requirements).

Product components used in performing the services should be recyclable and/or reusable, whenever possible.