

RETURN BIDS TO:
RETOURNER LES SOUMISSIONS À:
Réception des soumissions - TPSGC / Bid
Receiving - PWGSC
1550 Avenue d'Estimauville
1550 D'Estimauville Avenue
Québec
Québec
G1J 0C7

**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 STEAM GENERATORS M. BLACK	
Solicitation No. - N° de l'invitation F3012-15N833/A	Date 2015-04-23
Client Reference No. - N° de référence du client F3012-15N833	
GETS Reference No. - N° de référence de SEAG PW-\$QCW-027-16415	
File No. - N° de dossier QCW-5-38001 (027)	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2015-06-03	Time Zone Fuseau horaire Heure Avancée de l'Est HAE
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: Bernier, Odette	Buyer Id - Id de l'acheteur qcw027
Telephone No. - N° de téléphone (418) 649-2813 ()	FAX No. - N° de FAX (418) 648-2209
Destination - of Goods, Services, and Construction: Destination - des biens, services et construction: NGCC MARTHA L.BLACK MACHINES PÊCHES ET OCÉANS CANADA 101 BOUL.CHAMPLAIN GARDE - COTIÈRE QUEBEC Québec G1K7Y7 Canada	

Instructions: See Herein

Instructions: Voir aux présentes

Vendor/Firm Name and Address

**Raison sociale et adresse du
fournisseur/de l'entrepreneur**

Delivery Required - Livraison exigée VOIR DOC	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

Solicitation No. - N° de l'invitation

F3012-15N833/A

Amd. No. - N° de la modif.

Buyer ID - Id de l'acheteur

qcw027

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

F3012-15N833

File No. - N° du dossier

QCW-5-38001

CCC No./N° CCC - FMS No/ N° VME

SEE THE FOLLOWING PAGES ...

TABLE OF CONTENTS

PART 1 - GENERAL INFORMATION

- 1.1 Requirement
- 1.2 Debriefings

PART 2 - BIDDER INSTRUCTIONS

- 2.1 Standard Instructions, Clauses and Conditions
- 2.2 Submission of Bids
- 2.3 Enquiries - Bid Solicitation
- 2.4 Applicable Laws

PART 3 - BID PREPARATION INSTRUCTIONS

- 3.1 Bid Preparation Instructions

PART 4 - EVALUATION PROCEDURES AND BASIS OF SELECTION

- 4.1 Evaluation Procedures
- 4.2 Basis of Selection

PART 5 - CERTIFICATIONS

- 5.1 Certifications Precedent to Contract Award

PART 6 - RESULTING CONTRACT CLAUSES

- 6.1 Security Requirement
- 6.2 Requirement
- 6.3 Standard Clauses and Conditions
- 6.4 Term of Contract
- 6.5 Authorities
- 6.6 Payment
- 6.7 Invoicing Instructions
- 6.8 Certifications
- 6.9 Applicable Laws
- 6.10 Priority of Documents
- 6.11 Defence Contract
- 6.12 SACC Manual Clauses

List of Annexes:

- Annex A - Requirements
- Annex B - Basis of Payment

Solicitation No. - N° de l'invitation
F3012-15N833/A

Amd. No. - N° de la modif.

Buyer ID - Id de l'acheteur
qcw027

Client Ref. No. - N° de réf. du client
F3012-15N833

File No. - N° du dossier
QCW-5-38001

CCC No./N° CCC - FMS No./N° VME

PART 1 - GENERAL INFORMATION

1.1 Requirement

The requirement is detailed under Annex A - Requirement.

1.2 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

2.1 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) (<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](#) (2014-09-25), Standard Instructions - Goods or Services - Competitive Requirements, are incorporated by reference into and form part of the bid solicitation.

2.2 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.

2.3 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 question(s) or may request that the Bidder do so, so that the proprietary nature of the question(s) 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.

2.4 Applicable Laws

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

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

3.1 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)

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.

- Technical bid must be accompanied with the technical documentation proving the conformity of the product asked the annex A.
- Bidders must include with their bids the "Table of Technical Compliance" of Part 4, item 4.1.1.2

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.

3.1.1 Exchange Rate Fluctuation

SACC Manual clause C3011T (2013-11-06), Exchange Rate Fluctuation

Section III: Certifications

Bidders must submit the certifications required under Part 5.

PART 4 - EVALUATION PROCEDURES AND BASIS OF SELECTION

4.1 Evaluation Procedures

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

4.1.1 Technical Evaluation

Each bid will be reviewed to determine whether it meets the mandatory requirements of the bid solicitation. Any element of the bid solicitation identified with the words “must” or “mandatory” is a mandatory requirement. Bids that do not comply with each and every mandatory requirement will be declared non-responsive and be disqualified.

4.1.1.1 Mandatory Technical Criteria

- a) The Bidder must provide the make and model number of the proposed equipment.
- b) The Bidder must provide evidence (datasheets, Steam Generators specification, publications, and documented data or discussion points) in sufficient detail to support the fact that their product meets the requirements detailed at Annex A, and for each of the mandatory requirements detailed at Annex C, at the time of the close of the submissions. Simply stating that the criteria are met is not sufficient.

4.1.1.2 Table of technical compliance

Note:

- The Bidder should indicate, for each following criteria, whether the proposed system complies or not by checking the relevant box.
- It is mandatory that the Bidder gives an answer for each of the criteria
- The Bidder should clearly demonstrate how the proposed products complies to each criteria. Where it is necessary to refer to other documentation that is included in the proposal, Bidders should include the precise location of the reference material including the title of the document, and the page and paragraph numbers.
- It is the bidder's responsibility to provide enough details to permit a complete evaluation.

TABLE OF TECHNICAL COMPLIANCE Purchase of two (2)) Marine Steam Generators types				
Mandatory Technical Specifications		Compliant		Description / References
		Yes	No	
1.	Marine Steam Generators types			
2.	Dimensions of generators because of the space restricted aboard the ship.			
2.1	Maximum length: 63 inches			
2.2	Maximum width: 58 inches			
2,3	Maximum height: 85 inches			
3. Mandatory Technical Specifications :				
3.1	Range of operation from 0 to 100 BHP, 3,347 MBH Output, 3450 lb /hr steam at 212 F;			
3.2	Operation Fuel # 2 oil, MDO (marine diesel oil);			
3.3	Maximum Design pressure 150 psi, 100 psi operating pressure;			
3.4	Modular Operation burner LHL (low – high level) 50-100%;			
3.5	Equipped with a fan and burner with electric motor, 600V, 3 phases, 60 Hz;			
3.6	Equipped with a steam separator with steam trap, thermometer and safety valves;			
3.7	Safety control and operation with electrical / electronic components;			
3.8	Independent feed pump with a speed drive control;			
3.9	Universal alarm group, self check IR scanner;			
3.10	Certification / Approval of a marine classification society recognized such as Lloyd's, ABS / USCG, BV etc., and provide original certificates at the time of delivery. To supply with your bid, a written confirmation giving evidence that your products will be approved by a recognized maritime classification company and that original certificates will be supplied at the time of the delivery.			
4. The contractor must:				
4.1	provide 3 copies of French / English textbooks, which includes the following sections: installation instructions, operation, maintenance and detailed spare parts lists;			

Solicitation No. - N° de l'invitation
F3012-15N833/A

Amd. No. - N° de la modif.

Buyer ID - Id de l'acheteur
qcw027

Client Ref. No. - N° de réf. du client
F3012-15N833

File No. - N° du dossier
QCW-5-38001

CCC No./N° CCC - FMS No./N° VME

TABLE OF TECHNICAL COMPLIANCE				
Purchase of two (2)) Marine Steam Generators types				
Mandatory Technical Specifications		Compliant		Description / References
		Yes	No	
4.2	be a manufacturer authorized reseller;			
4.3	have manufacturer trained and approved technician(s);			
4.4	be able to provide origin spare parts (OEM).			

4.1.2 Financial Evaluation

4.1.2.1 The Bidder must submit their financial bid in accordance with Annex B, Basis of Payment.

4.1.2.2 The price used in the evaluation will be the Tabulation Bid Price (TBP) established at Annex B.

4.1.2.3 SACC Manual Clause [A0220T](#) (2014-06-26), Evaluation of Price

4.2 Basis of Selection - Mandatory Technical Criteria

A bid must comply with the requirements of the bid solicitation and meet all mandatory technical evaluation criteria to be declared responsive. The responsive bid with the lowest evaluated price 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.

5.1 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.

5.1.1 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.

5.1.2 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.

PART 6 - RESULTING CONTRACT CLAUSES

The following clauses and conditions apply to and form part of any contract resulting from the bid solicitation.

6.1 Security Requirement

There is no security requirement applicable to this Contract.

6.2 Requirement

The Contractor must provide four (4) Marine Generator Sets, in accordance with the Requirement at Annex A.

6.3 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.

6.3.1 General Conditions

2010A (2014-11-27), General Conditions - Goods (Medium Complexity), apply to and form part of the Contract.

6.4 Term of Contract

The period of the contract is from date of contract to the acceptance of the goods by Canada

6.4.1 Delivery Date

All the deliverables must be received **on or before September 21, 2015**.

6.5 Authorities

6.5.1 Contracting Authority

The Contracting Authority for the Contract is:

Name: Odette Bernier
Title: Supply Officer
Public Works and Government Services Canada
Acquisitions Branch

Telephone: 418-649--2833
Facsimile: 418-648-2209
E-mail address: odette.bernier@tpsgc-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

Solicitation No. - N° de l'invitation
F3012-15N833/A

Amd. No. - N° de la modif.

Buyer ID - Id de l'acheteur
qcw027

Client Ref. No. - N° de réf. du client
F3012-15N833

File No. - N° du dossier
QCW-5-38001

CCC No./N° CCC - FMS No./N° VME

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.

6.5.2 Project Authority

The Project Authority for the Contract is: (to be filled at the time of the awarding of the contract)

Name: _____

Title: _____

Organization: _____

Address: _____

Telephone : _____

Facsimile: _____

E-mail address: _____

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.

6.5.3 Contractor's Representative

The Contractor's representative will be:

Name: _____

Title: _____

Telephone : _____

Facsimile: _____

E-mail address: _____

6.6 Payment

6.6.1 Basis of payment – Firm Price

In consideration of the Contractor satisfactorily completing all of its obligations under the Contract, the Contractor will be paid a firm price as specified *in Annex B*, for a cost of \$ _____. 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.

6.6.2 Limitation of Price

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

6.6.3 Single Payment

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

6.6.3 Shipping Instructions - Delivery at Destination

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

Delivered Duty Paid (DDP), Fisheries and Oceans Canada – Canadian Coast Guard, 101 Champlain Blvd, Quebec (Québec) Canada G1K 7Y7, Incoterms 2000 for shipments from a commercial contractor.

6.7 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:

DFOinvoicing-MPOfacturation@dfo-mpo.gc.ca

Write the name of the contact person;
Michelle Turcotte – Tel. 418 648-5930 Fax: 418-648-5247

AND

- a) An electronic copy must be transmitted to the Contracting Authority identified under the section entitled "Authorities" of the Contract.

6.8 Certifications

6.8.1 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.

6.9 Applicable Laws

The Contract must be interpreted and governed, and the relations between the parties determined, by the laws in force in the province of Quebec.

Solicitation No. - N° de l'invitation
F3012-15N833/A

Amd. No. - N° de la modif.

Buyer ID - Id de l'acheteur
qcw027

Client Ref. No. - N° de réf. du client
F3012-15N833

File No. - N° du dossier
QCW-5-38001

CCC No./N° CCC - FMS No./N° VME

6.10 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) Articles of Agreement;
- (b) General conditions 2010A (2014-11-27), General Conditions - Goods (medium complexity);
- (c) Annex A, Requirements;
- (d) Annex B, Basis of Payment;
- (e) Contractor's bid dated _____.

6.11 Defence Contract

SACC Manual clause A9006C (2012-07-16) Defence Contract

6.12 SACC Manual Clauses

SACC Manual clauses G1005C (2008-05-12) Insurance

ANNEX « A »
REQUIREMENT

TITLE: MARINE STEAM GENERATORS TYPES FOR THE CCGS MARTHA L. BLACK

1. Description:

1. To supply two (2) marine steam generators types to replace existing Clayton steam generators on the CCGS Martha L. Black of the Department of Fisheries and Oceans / Canadian Coast Guard (DFO/CCG). Main ship supply 600 volts AC, 3 phases, 60 cycles;
2. To supply one spare main coil replacement with insulation (coil, shell and insulation assembly).

STEAM GENERATORS HAVE TO BE IN ACCORDANCE WITH THE FOLLOWING MINIMUM SPECIFICATIONS:

2. Dimensions of generators because of the space restricted aboard the ship:

1. Maximum length: 63 inches
2. Maximum width: 58 inches
3. Maximum height: 85 inches

3. Technical specifications:

1. Range of operation from 0 to 100, 3,347 MBH Output, 3450 lb /hr steam at 212 F;
2. Operation Fuel # 2 oil, MDO (marine diesel oil);
3. Maximum Design pressure 150 psi, 100 psi operating pressure;
4. Modular Operation burner LHL (low – high level) 50-100%;
5. Equipped with a fan and burner with electric motor, 600V, 3 phases, 60 Hz;
6. Equipped with a steam separator with steam trap, thermometer and safety valves;
7. Safety control and operation with electrical / electronic components;
8. Independent feed pump with a speed drive control;
9. Universal alarm group, self check IR scanner;
10. Certification / Approval of a marine classification society recognized such as Lloyd's, ABS / USCG, BV etc., and provide original certificates;

4. The contractor must:

1. Provide 3 copies of French / English textbooks, which includes the following sections: installation instructions, operation, maintenance and detailed spare parts lists;
2. be a manufacturer authorized reseller;
3. have manufacturer trained and approved technician(s);
4. be able to provide origin spare parts (OEM).

5. Supervision of the implementation and the supervision of the putting into service of both generators:

Supply a FSR technician for the supervision of the implementation and the supervision of the putting into service of both generators. Two tours are required, the first one to carry out the supervision of the implementation and the second for the supervision of the putting into service including the certification with TCSM (Transport Canada Maritime Security).

An advance notice of four (4) weeks will be given to the contractor to make the service of supervision.

6. DELIVERABLES:

Deliverables goods / services :		Date :
1	Two (2) marine steam generators types	September 21, 2015
2	One spare main coil replacement with insulation	September 21, 2015
3	Original certificates issued by a recognized maritime classification company, such as described in the item 3.1 above, for two (2) generators, at the time of the delivery.	September 21, 2015
4	Service of a FSR technician for the supervision of the implementation and the supervision of putting into service including the certification of the installation with TCMS (Transport Canada maritime security). See item 5 above.	To be confirmed by the Project Officer from DFO/CCG

Solicitation No. - N° de l'invitation
F3012-15N833/A

Amd. No. - N° de la modif.

Buyer ID - Id de l'acheteur
qcw027

Client Ref. No. - N° de réf. du client
F3012-15N833

File No. - N° du dossier
QCW-5-38001

CCC No./N° CCC - FMS No./N° VME

ANNEX B

BASIS OF PAYMENT

*Customs duties are included and all applicable taxes are extra, if applicable.

Item	Description	Qty	Firm Unit Price	Calculated Firm Price
1	Marine Steam Generators type, as described at annex A. Specify the brand name: _____ Specify the product number: _____	2	_____ \$	_____ \$
2	Spare main coil replacement with insulation (coil, shell and insulation assembly).	1	_____ \$	_____ \$
3	Mobilization / Demobilization for the first visit . Include the traveling costs of a duration of 2.5 workdays including the expenses of hotel, transport, food and the time of travel.	Lot	_____ \$ /lot	_____ \$
4	Mobilization / Demobilization for the second visit . Include the traveling costs of a duration of 2.5 workdays including the expenses of hotel, transport, food and the time of travel.	Lot	_____ \$ /lot	_____ \$
5	Supervision of the implementation and supervision of the putting into service including the certification with TCSM, as described at annex A. 40 hours (5 days in 8h/day) for the supervision by a technician FSR for the implementation and the putting into service of both generators.	40 h.	_____ \$ /h	_____ \$
TOTAL FIRM PRICE:				_____ \$
Supply the following hourly rates with extra time, in case that exceeds 5 days of planned work, for purposes of evaluation only:				
6	Time and a half Estimated quantity: 24 hours	24 h.	_____ \$ /h.	_____ \$
7	Double time Estimated quantity: 8 hours	8 h.	_____ \$ /h.	_____ \$
8	Additional daily living expenses, in case that exceeds 5 days of planned work, for purposes of evaluation only.	4 days	_____ \$ /jour	_____ \$
TABULATION BID PRICE (TBP) : Items 1 to 8 inclusive :				_____ \$

Solicitation No. - N° de l'invitation
F3012-15N833/A

Amd. No. - N° de la modif.

Buyer ID - Id de l'acheteur
qcw027

Client Ref. No. - N° de réf. du client
F3012-15N833

File No. - N° du dossier
QCW-5-38001

CCC No./N° CCC - FMS No./N° VME

Best delivery date:

Although the deliverables must be received on or before September 21, 2015, please indicate your best delivery date before September 21, 2015. _____