

**RETURN BIDS TO:**  
**RETOURNER LES SOUMISSIONS À:**  
**Bid Receiving - PWGSC / Réception des**  
**soumissions - TPSGC**  
**1550 D'Estimaerville Avenue**  
**1550, Avenue d'Estimaerville**  
**Québec**  
**Québec**  
**G1J 0C7**  
**FAX pour soumissions: (418) 648-2209**

**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**

|   |  |
|---|--|
| <b>Title - Sujet</b><br>Bolt Products for Wharf & Bridge  |  |
| <b>Solicitation No. - N° de l'invitation</b><br>F3731-150138/A  | <b>Date</b><br>2015-06-29  |
| <b>Client Reference No. - N° de référence du client</b><br>F3731-150138   |  |
| <b>GETS Reference No. - N° de référence de SEAG</b><br>PW-\$BAL-001-16479   |  |
| <b>File No. - N° de dossier</b><br>BAP-5-38083 (001)  | <b>CCC No./N° CCC - FMS No./N° VME</b>                                     |
| <b>Solicitation Closes - L'invitation prend fin</b><br><b>at - à 02:00 PM</b><br><b>on - le 2015-08-12</b>  | <b>Time Zone</b><br><b>Fuseau horaire</b><br>Heure Avancée de l'Est<br>HAE |
| <b>F.O.B. - F.A.B.</b><br><b>Plant-Usine:</b> <input type="checkbox"/> <b>Destination:</b> <input checked="" type="checkbox"/> <b>Other-Autre:</b> <input type="checkbox"/>   |  |
| <b>Address Enquiries to: - Adresser toutes questions à:</b><br>Tremblay, Marial   | <b>Buyer Id - Id de l'acheteur</b><br>bal001                               |
| <b>Telephone No. - N° de téléphone</b><br>(418) 677-4000 (4159)   | <b>FAX No. - N° de FAX</b><br>( ) -  |
| <b>Destination - of Goods, Services, and Construction:</b><br><b>Destination - des biens, services et construction:</b><br><br>For Fisheries & Oceans Canada<br><br>Three (3) Destinations :<br><br>1) Fishing Harbour of Sainte-Thérèse-de-Gaspé, Quebec G0C 3B0<br><br>2) Fishing Harbour of Paspébiac, Quebec G0C 2K0<br><br>3) Fishing Harbour of L'Étang-du-Nord, Îles-de-la-Madeleine, Quebec G4T 3Z8 |  |

**Instructions: See Herein**

**Instructions: Voir aux présentes**

**Vendor/Firm Name and Address**  
**Raison sociale et adresse du**  
**fournisseur/de l'entrepreneur**

|   |  |
|---|--|
| <b>Delivery Required - Livraison exigée</b><br>See Herein   | <b>Delivery Offered - Livraison proposée</b> |
| <b>Vendor/Firm Name and Address</b><br><b>Raison sociale et adresse du fournisseur/de l'entrepreneur</b><br><br><br><br><br><br><br><br><br><br><b>Telephone No. - N° de téléphone</b><br><b>Facsimile No. - N° de télécopieur</b>  |  |
| <b>Name and title of person authorized to sign on behalf of Vendor/Firm</b><br><b>(type or print)</b><br><b>Nom et titre de la personne autorisée à signer au nom du fournisseur/</b><br><b>de l'entrepreneur (taper ou écrire en caractères d'imprimerie)</b><br><br><br><br><br><br><br><br><br><br><b>Signature</b><br><br><br><br><br><br><br><br><br><br><b>Date</b> |  |

**Issuing Office - Bureau de distribution**  
TPSGC/PWGSC  
BFC Bagotville, CP 380  
CFB Bagotville, PO Box 380  
Bâtiment 62, local 112  
Building 62, Room 112  
Alouette  
Québec  
G0V1A0

Solicitation No. - N° de l'invitation

F3731-150138/A

Amd. No. - N° de la modif.

Buyer ID - Id de l'acheteur

ba1001

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

F3731-150138

File No. - N° du dossier

BAP-5-38083

CCC No./N° CCC - FMS No/ N° VME

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This Request For Proposal is divided into two separate documents:

- Document 1 of 2: This page ( Page 2 of - de 2 ) as well as the first page ( Page 1 of - de 2 ).
- Document 2 of 2: The attachment with a pagination beginning with "Document 2 of 2".

## BOLT PRODUCTS FOR WHARF AND BRIDGE

## FISHERIES AND OCEANS CANADA

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## **PART 1 - GENERAL INFORMATION**

### **1.1 Requirement**

The requirement is detailed under Article 6.1 of the resulting contract clauses.

### **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 from receipt of the results of the bid solicitation process. The debriefing may be in writing, by telephone or in person.

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## **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> ) 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.

Your proposal can be transmitted by fax to # 418-648-2209 or by mail to the following address:

Bid Receiving Unit  
Public Works and Government Services Canada (PWGSC)  
1550 D'Estimauville Avenue  
Quebec City, Quebec, Canada, G1J 0C7

## **2.3 Enquiries - Bid Solicitation**

All enquiries must be submitted in writing to the Contracting Authority no later than ten (10) 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, Canada.

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.



## **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 Clauses C3010T (2014-11-27), Exchange Rate Fluctuation Risk Mitigation.

## **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.
- (b) An evaluation team composed of representatives of Canada will evaluate the bids.

#### **4.1.1 Proposal Evaluation**

The products offered must meet the requirements of Annex A - Requirement.

#### **4.1.2 Financial Evaluation**

The total price of each bid will be established using the following criteria:

Bidders must submit firm prices, Canadian customs duties and excise taxes included, and Applicable Taxes excluded. For evaluation purposes, bids received in a foreign currency will be converted to Canadian funds using the appropriate rate of exchange using the rate quoted by the Bank of Canada as being in effect on date of bid closing.

Bidders must submit their prices DDP destination; Delivered Duty Paid.

### **4.2 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 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](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.

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## PART 6 - RESULTING CONTRACT CLAUSES

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

Notice: Numbering will be revised at contract award

### 6.1 Requirement

The Contractor must provide bolt products for wharf and bridge, in accordance with the Requirement at Annex A.

### 6.2 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.

#### 6.2.1 General Conditions

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

### 6.3 Term of Contract

#### 6.3.1 Delivery Period

All the deliverables must be received within a period of sixty (60) calendar days after the contract is awarded.

### 6.4 Authorities

#### 6.4.1 Contracting Authority

The Contracting Authority for the Contract is:

|                 |                             |
|-----------------|-----------------------------|
| Name:           | Marial Tremblay             |
| Title:          | Supply specialist           |
| Telephone:      | 418-677-4000, ext.: 4159    |
| E-mail address: | Marial.Tremblay@pwgsc.gc.ca |

The Contracting Authority is responsible for the management of the Contract and any changes to the Contract must be authorized in writing by the Contracting Authority. The Contractor must not perform work in excess of or outside the scope of the Contract based

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on verbal or written requests or instructions from anybody other than the Contracting Authority.

#### **6.4.2 Technical Authority**

The Technical Authority for the Contract is:

(to be completed at contract award by PWGSC)

Name: \_\_\_\_\_

Title: \_\_\_\_\_

Telephone No.: \_\_\_\_\_

Facsimile No.: \_\_\_\_\_

E-mail Address: \_\_\_\_\_

The Technical 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 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.

#### **6.4.3 Contractor's Representatives**

Name and telephone number of the person responsible for :

(a) Contract Manager:

Name: \_\_\_\_\_

Title: \_\_\_\_\_

Telephone No.: \_\_\_\_\_

Facsimile No.: \_\_\_\_\_

E-mail Address: \_\_\_\_\_

(b) Delivery Follow up:

Name: \_\_\_\_\_

Title: \_\_\_\_\_

Telephone No.: \_\_\_\_\_

Facsimile No.: \_\_\_\_\_

E-mail Address: \_\_\_\_\_

## 6.5 Payment

### 6.5.1 Basis of Payment - Firm Unit and Lot Prices

In consideration of the Contractor satisfactorily completing all of its obligations under the Contract, the Contractor will be paid the firm unit and lot prices, as specified in Annex " B " for a cost of \$ \_\_\_\_\_ (to be completed at contract award by PWGSC). 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.

### 6.5.2 SACC Manual Clauses

| Number | Date       | Title                            |
|--------|------------|----------------------------------|
| C2000C | 2007-11-30 | Taxes - Foreign-based Contractor |
| H1001C | 2008-05-12 | Multiple Payments                |

## 6.6 Invoicing Instructions

1. The Contractor must submit invoices in accordance with the section entitled "Invoice Submission" of the general conditions. Invoices cannot be submitted until all work identified in the invoice is completed.
2. Invoices must be distributed as follows:

The original and one (1) copy must be forwarded to the address shown on page 1 of the Contract for certification and payment.

## 6.7 Certifications

### 6.7.1 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.

## **6.8 Applicable Laws**

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

## **6.9 Priority of Documents**

If there is a discrepancy between the wording of any documents that appear on the list, the wording of the document that first appears on the list has priority over the wording of any document that subsequently appears on the list.

- (a) the Articles of Agreement;
- (b) the general conditions 2010A (2014-11-27), General Conditions - Goods (Medium Complexity);
- (c) Annex A, Requirement;
- (d) Annex B, Basis of Payment; and
- (e) the Contractor's bid dated \_\_\_\_\_ (to be completed at contract award by PWGSC)

## **6.10 Work Site Access**

Authorized representatives of Canada must have access to any site where any part of the Work is being carried out at any time during working hours to make examinations and such tests of the Work as they may think fit.

## **6.11 Shipping Instructions - Delivery at Destination**

Goods must be consigned to the destination specified in the Contract and delivered Delivered Duty Paid (DDP) according to the three (3) destinations specified in section 1.5.4 of Annex A – Requirement, Incoterms 2000 for shipments from a commercial contractor.

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## **ANNEX A - REQUIREMENT**

### **A.1 Annex A**

Annex A attached hereto is to be inserted at this point and forms part of this document.



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## **ANNEX B - BASIS OF PAYMENT**

### **B.1 Annex B**

Annex B attached hereto is to be inserted at this point and forms part of this document.

## ANNEX C - PRESENTATION OF YOUR BID

### C.1 Check List

Below is a checklist of the contents of your bid. This list is not an exhaustive list; it remains the Bidder's responsibility to prepare its bid in accordance with the instructions contained in the Request For Proposal (RFP) and provide a comprehensible and sufficiently detailed bid, including all requested pricing details that will permit a complete evaluation in accordance with the criteria set out in the RFP.

|  |   |
|--|---|
| Pagination of <u>Document 1 of 2</u>       |   |
| Page 1                                     | Bidders should include with their bid, <b>the first sheet</b> of this RFP properly completed and signed. Refer to 2003 Standard Instructions mentioned in clause <b>2.1 Standard Instructions, Clauses and Conditions</b> .   |
| Pagination of <u>Document 2 of 2</u>       |   |
| Page 4                                     | Bidders must submit their bid only to the address indicated in clause <b>2.2 Submission of Bids</b> .   |
| Page 9                                     | Bidders who are incorporated, including those bidding as a joint venture, must provide with their bid or promptly thereafter a complete list of names of all individuals who are currently directors of the Bidder. Refer to clause <b>5.1.1 Code of Conduct and Certifications - Related documentation</b> . |
| Page 11                                    | Bidders should submit with their bid, clause <b>6.4.3 Contractor's Representatives</b> properly completed.  |
| ANNEX B -<br>BASIS OF PAYMENT<br>(2 pages) | Bidders must include with their bid, <b>ANNEX B - BASIS OF PAYMENT</b> duly completed.  |

**Part 1 General**

**1.1 REFERENCES**

- .1 American Society for Testing and Materials International, (ASTM)
  - .1 ASTM A123 / A123M - 09 Standard Specification for Zinc (Hot Dip Galvanized) Coatings on Iron and Steel Products
  - .2 ASTM A153 / A153M - 09 Standard Specification for Zinc Coating (Hot Dip) on Iron and Steel Hardware
  - .3 ASTM A307, Specification for Carbon Steel Bolts and Studs, 60,000 psi Tensile Strength.
  - .4 ASTM F2329 - 11 Standard Specification for Zinc Coating, Hot Dip, Requirements for Application to Carbon and Alloy Steel Bolts, Screws, Washers, Nuts, and Special Threaded Fasteners
- .2 Canadian Standards Association (CSA International)
  - .1 CAN/CSA-G164-M, Galvanisation à chaud des objets de forme irrégulière.
- .3 Canadian Institute of Steel Construction
  - .1 Handbook of steel construction

**1.2 SHOP DRAWINGS**

- .1 Submit shop drawings and materials list.  
(In pdf electronic format, in French or in English, after the award of the contract)

**1.3 QUALITY CONTROL**

- .1 Independent Inspection/Testing Agencies will be engaged by Departmental Representative for purpose of inspecting and/or testing portions of Work. Cost of such services will be borne by Departmental Representative.  
(When: after the receipt of shop drawings and at delivery if required)
- .2 Employment of inspection/testing agencies does not relax responsibility to perform Work in accordance with Contract Documents.
- .3 Allow Departmental Representative access to Work. If part of Work is in preparation at locations other than Place of Work, allow access to such Work whenever it is in progress
- .4 If defects are revealed during inspection and/or testing, appointed agency will request additional inspection and/or testing to ascertain full degree of defect. Correct defect and irregularities as advised by Departmental Representative at no cost to Departmental Representative. Pay costs for retesting and reinspection.

**1.4 QUALITY ASSURANCE**

- .1 Submit 2 copies of mill test.  
(In pdf electronic format, in French or English, after the award of the contract and before delivery)

- .1 Mill test reports to show chemical and physical properties and other details of steel to be used.
- .2 Provide structural steel Fabricator's affidavit stating that materials and products used in fabrication conform to applicable material and products standards specified and indicated.

## **1.5 TRANSPORTING, STORING AND HANDLING**

- .1 Packing, Shipping, Handling and Unloading:
  - .1 Deliver, store, handle and protect materials in accordance with Section 01 61 00 – Basic Product Requirements.
  - .2 Handle steel pieces so as to avoid permanent deformations.
  - .3 Handle with care steel pieces that have received a special coating.
- .2 Storage and Protection:
  - .1 Cover exposed stainless steel surfaces with pressure sensitive heavy protection paper or apply strippable plastic coating, before shipping to job site.
  - .2 Leave protective covering in place until final cleaning of building. Provide instructions for removal of protective covering.
- .3 Provide Cost of transport for each destination as a lump sum price.
- .4 The three (3) destinations are:
  - .1 Fishing Harbour of Sainte-Thérèse-de-Gaspé  
33, du Quai – C.P 266  
Ste-Thérèse de Gaspé (Québec) G0C 3B0
  - .2 Fishing Harbour of Paspébiac  
78, 3ième Rue (Route du banc)  
Paspébiac Québec) G0C 2K0
  - .3 Fishing Harbour of L'Étang-du-Nord  
C.P. 5167  
Îles-de-la Madeleine (Québec) G4T 3Z8

## **Part 2 Products**

### **2.1 MATERIALS**

- .1 Mechanical bolts, Lag screw, Drift bolt: to ASTM A307 Grade B.
- .2 All Bolt Products to be Hex Head.
- .3 Bolt Products with 100 mm thread.
- .4 Drift Bolt to be with button head and semi-cone end.

Bolts Products

Fisheries and Oceans Canada

Project n°716211-029

- .5 Nuts and washers: following asked bolts, to develop full strength. Lubricated in accordance with ASTM A563.
- .6 Washers to be of best cast iron quality.
- .7 Hot dip galvanizing: galvanize steel, where indicated, to CAN/CSA-G164, minimum zinc coating of 600 g/m<sup>2</sup> or ASTM A153 / A153M - 09 Standard Specification for Zinc Coating (Hot Dip) on Iron and Steel Hardware.

**END OF SECTION**

See drawings on next page.

Avertissement : Les dessins ne sont pas nécessairement selon les grandeurs réelles des produits à fournir. /

-

Warning: The drawings are not necessary according to the actual sizes of the products to supply.

## BOLT PRODUCTS FOR WHARF AND BRIDGE

### QUINCAILLERIE POUR QUAI ET PONT



BM- **BOULON MECANIQUE**

MB - MECHANICAL BOLT



**ECROU**

NUT



**RONDELLE**

WASHER



**BOULON POINTE PERDUE**

DRIFT BOLT



**TIRE FOND**

LAG SCREW

# ANNEX B – BASIS OF PAYMENT

FISHERIES AND OCEANS CANADA

Small Craft Harbours

QUÉBEC REGION

F3731-150138 (716211029)

Bolt Products for Wharf and Bridge

Price Table

Page 1 of 2

## Pricing

(a) Before submitting prices, please refer to clause 6.5 Payment.

(b) The firm price column and the estimate total price column shall be filled for each item.

| Item       | Description   | Measurement Unit | Estimate Total Quantity | Firm Price        | Estimate Total Price |
|------------|---|------------------|-------------------------|-------------------|----------------------|
| <b>1</b>   | <b>Fishing Harbour of Sainte-Thérèse-de-Gaspé<br/>33, du Quai – C.P 266<br/>Ste-Thérèse de Gaspé (Québec) G0C 3B0</b> |                  |                         |                   |                      |
| <b>1.1</b> | Lag Screw M20 x 200mm, with washer, galvanized  | Unit             | 1 820                   | \$                | \$                   |
| <b>1.2</b> | Drift Bolt M24 x 400mm, galvanized  | Unit             | 13 405                  | \$                | \$                   |
| <b>1.3</b> | MB M24 x 600mm, with washers (2) and nut, galvanized  | Unit             | 9 640                   | \$                | \$                   |
| <b>1.4</b> | MB M24 x 850mm, with washers (2) and nut, galvanized  | Unit             | 3 985                   | \$                | \$                   |
| <b>1.5</b> | Freight charges to destination  | Lot              | 1                       | \$                | \$                   |
|            |   |                  |                         | <b>Subtotal 1</b> | \$                   |
| <b>2</b>   | <b>Fishing Harbour of Paspébiac<br/>78, 3ième Rue (Route du banc)<br/>Paspébiac (Québec) G0C 2K0</b>                  |                  |                         |                   |                      |
| <b>2.1</b> | Lag Screw M20 x 200mm, with washer, galvanized  | Unit             | 375                     | \$                | \$                   |
| <b>2.2</b> | Drift Bolt M24 x 400mm, galvanized  | Unit             | 1 010                   | \$                | \$                   |
| <b>2.3</b> | MB M24 x 600mm, with washers (2) and nut, galvanized  | Unit             | 810                     | \$                | \$                   |
| <b>2.4</b> | MB M24 x 850mm, with washers (2) and nut, galvanized  | Unit             | 420                     | \$                | \$                   |
| <b>2.5</b> | Freight charges to destination  | Lot              | 1                       | \$                | \$                   |
|            |   |                  |                         | <b>Subtotal 2</b> | \$                   |

## ANNEX B – BASIS OF PAYMENT

FISHERIES AND OCEANS CANADA

Price Table

Small Craft Harbours

QUÉBEC REGION

F3731-150138 (716211029)

Bolt Products for Wharf and Bridge

Page 2 of 2

| Item                                  | Description   | Measurement Unit | Estimate Total Quantity | Firm Price        | Estimate Total Price |
|---------------------------------------|---|------------------|-------------------------|-------------------|----------------------|
| <b>3</b>                              | <b>Fishing Harbour of L'Étang-du-Nord<br/>C.P. 5167<br/>Îles-de-la-Madeleine (Québec) G4T 3Z8</b> |                  |                         |                   |                      |
| <b>3.1</b>                            | Lag Screw M20 x 200mm, with washer, galvanized  | Unit             | 1 000                   | \$                | \$                   |
| <b>3.2</b>                            | Drift Bolt M24 x 400mm, galvanized  | Unit             | 400                     | \$                | \$                   |
| <b>3.3</b>                            | MB M24 x 600mm, with washers (2) and nut, galvanized  | Unit             | 180                     | \$                | \$                   |
| <b>3.4</b>                            | MB M24 x 850mm, with washers (2) and nut, galvanized  | Unit             | 66                      | \$                | \$                   |
| <b>3.5</b>                            | Freight charges to destination  | Lot              | 1                       | \$                | \$                   |
|                                       |   |                  |                         | <b>Subtotal 3</b> | \$                   |
| <b>TOTAL AMOUNT OF (1 +2 + 3):</b>    |   |                  |                         |                   | \$                   |
| Project no : F3731-150138 (716211029) |   |                  |                         |                   |                      |
| Date : June 2015                      |   |                  |                         |                   |                      |

NOTICE: Products can be offered in standard sizes (inches) as long as diameters and length are equivalent to the metric dimensions required.