



**RETURN BIDS TO:  
RETOURNER LES SOUMISSIONS À:**

**Bid Receiving  
PWGSC  
33 City Centre Drive  
Suite 480C  
Mississauga  
Ontario  
L5B 2N5  
Bid Fax: (905) 615-2095**

**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> Deep Sea Mooring Rope	
<b>Solicitation No. - N° de l'invitation</b> K3D33-160737/A	<b>Date</b> 2016-01-05
<b>Client Reference No. - N° de référence du client</b> K3D33-160737	
<b>GETS Reference No. - N° de référence de SEAG</b> PW-\$TOR-015-7025	
<b>File No. - N° de dossier</b> TOR-5-38165 (015)	<b>CCC No./N° CCC - FMS No./N° VME</b>
<b>Solicitation Closes - L'invitation prend fin</b> <b>at - à 02:00 PM</b> <b>on - le 2016-02-17</b>	
<b>Time Zone</b> <b>Fuseau horaire</b> Eastern Standard Time EST	
<b>F.O.B. - F.A.B.</b> <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> Abela, Aaron	<b>Buyer Id - Id de l'acheteur</b> tor015
<b>Telephone No. - N° de téléphone</b> (905) 615-2061 ( )	<b>FAX No. - N° de FAX</b> (905) 615-2060
<b>Destination - of Goods, Services, and Construction:</b> <b>Destination - des biens, services et construction:</b> DEPARTMENT OF THE ENVIRONMENT 4905 Dufferin Street Downsview Ontario M3H5T4 Canada	

**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**

Public Works and Government Services Canada  
Ontario Region  
33 City Centre Drive  
Suite 480  
Mississauga  
Ontario  
L5B 2N5

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

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## **PART 1 - GENERAL INFORMATION**

### **1.1 Security Requirements**

There is no security requirement associated with this bid solicitation.

### **1.2 Requirement**

The requirement is detailed under Article 2 of the resulting contract clauses.

#### **1.2.1 No Substitute Products**

*SACC Manual Clause A0031T (2006-08-15) No Substitute Products*

### **1.3 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.

## **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 (2015-07-03) 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: 60 days  
Insert: 90 days

### **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 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 Ontario, 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 (2 hard copies)

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) (<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.

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## 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

C3011T (2013-11-06), Exchange Rate Fluctuation

### 3.1.2 SACC Manual Clauses

## 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 the technical and financial evaluation criteria.
- (b) An evaluation team composed of representatives of Canada will evaluate the bids.

#### 4.1.1 Technical Evaluation

##### 4.1.1.1 Mandatory Technical Criteria

1.	The Bidders must demonstrate compliance with Annex A, Specification for Deep Sea Mooring Ropes.  Bidder must submit with their bid supporting technical documentation such as: literature, brochures /or specifications for their proposed ropes, Type 1 and Type 2, which clearly demonstrates that their proposed ropes meets the Specification in Annex A.
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#### 4.1.2 Financial Evaluation

- a) Bidders must submit their financial bid in Canadian Funds in accordance with the Basis of Payment.
- b) *SACC Manual Clause* A0220T (2014-06-26) Evaluation of Price
- c) The evaluated price is the sum of the "Extended Price" at Annex "B" – Basis of Payment, Section 1.0 and 2.0.

### 4.2 Basis of Selection

#### 4.2.1 Basis of Selection – Mandatory Technical Criteria

*SACC Manual Clause* A0031T (2010-08-16) Mandatory Technical Criteria

## PART 5 – CERTIFICATIONS AND ADDITIONAL INFORMATION

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Bidders must provide the required certifications and additional 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 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 will render the bid non-responsive or constitute a default under the Contract.

## **5.1 Certifications Required with the Bid**

Bidders must submit the following duly completed certifications as part of their bid.

### **5.1.1 Declaration of Convicted Offences**

As applicable, pursuant to subsection Declaration of Convicted Offences of section 01 of the Standard Instructions, the Bidder must provide with its bid, a completed [Declaration Form](http://www.tpsgc-pwgsc.gc.ca/ci-if/formulaire-form-eng.html) (<http://www.tpsgc-pwgsc.gc.ca/ci-if/formulaire-form-eng.html>), to be given further consideration in the procurement process.

## **5.2 Certifications Precedent to Contract Award and Additional Information**

The certifications and additional information listed below should be submitted with the bid, but may be submitted afterwards. If any of these required certifications or additional information 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 provide the certifications or the additional information listed below within the time frame provided will render the bid non-responsive.

### **5.2.1 Integrity Provisions – List of Names**

Bidders who are incorporated, including those bidding as a joint venture, must provide a complete list of names of all individuals who are currently directors of the Bidder.

Bidders bidding as sole proprietorship, as well as those bidding as a joint venture, must provide the name of the owner(s).

Bidders bidding as societies, firms or partnerships do not need to provide lists of names.

### **5.2.2 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](http://www.labour.gc.ca/eng/standards_equity/eq/emp/fcp/list/inelig.shtml)" list ([http://www.labour.gc.ca/eng/standards\\_equity/eq/emp/fcp/list/inelig.shtml](http://www.labour.gc.ca/eng/standards_equity/eq/emp/fcp/list/inelig.shtml)) available from [Employment and Social Development Canada \(ESDC\) - Labour's](http://www.labour.gc.ca/eng/standards_equity/eq/emp/fcp/list/inelig.shtml) 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](http://www.labour.gc.ca/eng/standards_equity/eq/emp/fcp/list/inelig.shtml)" 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.

### 6.1 Security Requirements

6.1.1 There is no security requirement applicable to this Contract.

### 6.2 Requirement

The Contractor must provide the ropes in accordance with the Specification for Deep Sear Mooring Ropes 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 (2015-09-03), General Conditions - Goods (Medium Complexity), apply to and form part of the Contract.

### 6.4 Term of Contract

#### 6.4.1 Delivery Date

For Delivery 1, all deliverables must be completed on or before March 31, 2016.

For Delivery 2, all deliverables must be completed on or before April 29, 2016.

### 6.5 Authorities

#### 6.5.1 Contracting Authority

The Contracting Authority for the Contract is:

Name: Aaron Abela  
Title: Supply Specialist  
Public Works and Government Services Canada  
Acquisitions Branch  
Address: 33 City Centre Drive Suite 480C  
Mississauga, Ontario. Canada. L5B 2N5

Telephone: (905) 615-2061  
Facsimile: (905) 615-2060  
E-mail address: [Aaron.Abela@pwgsc-tpsgc.gc.ca](mailto:Aaron.Abela@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.

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Buyer ID - Id de l'acheteur  
tor015  
CCC No./N° CCC - FMS No./N° VME

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### 6.5.2 Project Authority

The Project Authority for the Contract is:  
(TBA at time of contract award)

Name: \_\_\_\_\_  
Organizations: Environment Canada  
Address: 4905 Dufferin Street  
Toronto, Ontario, Canada.  
M3H 5T4

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

Name: \_\_\_\_\_  
Title: \_\_\_\_\_  
Organization: \_\_\_\_\_  
Address: \_\_\_\_\_

Telephone: \_\_\_\_ - \_\_\_\_ - \_\_\_\_  
Facsimile: \_\_\_\_ - \_\_\_\_ - \_\_\_\_  
E-mail address: \_\_\_\_\_

## 6.6 Payment

### 6.6.1 Basis of Payment – Firm Price, Firm Unit Price(s) or Firm Lot Price(s)

In consideration of the Contractor satisfactorily completing all of its obligations under the Contract, the Contractor will be paid a firm unit price as specified in Annex B – Basis of Payment 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 Single Payment

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

## 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:

- a. The original and one (1) copy must be forwarded to the address shown on page 1 of the Contract for certification and payment.
- b. One (1) copy must be forwarded to the Contracting Authority identified under the section entitled "Authorities" of the Contract.

## **6.8 Certifications**

### **6.8.1 Compliance**

The continuous compliance with the certifications provided by the Contractor in its bid and the ongoing cooperation in providing additional 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 additional 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.

## **6.9 Applicable Laws**

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

## **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) the Articles of Agreement;
- (b) the general conditions 2010A (2015-09-03) General Conditions – Goods (Medium Complexity);
- (c) Annex A, Specification;
- (d) Annex B, Basis of Payment;
- (e) Annex C, Additional Certifications
- (f) the Contractor's bid dated \_\_\_\_\_

## **6.11 Insurance**

The Contractor is responsible for deciding if insurance coverage is necessary to fulfill its obligation under the Contract and to ensure compliance with any applicable law. Any insurance acquired or maintained by the Contractor is at its own expense and for its own benefit and protection. It does not release the Contractor from or reduce its liability under the Contract.

## ANNEX "A" SPECIFICATION

### For Deep Sea Mooring Ropes for Environment Canada's Buoy Network

This requirement is for the supply and delivery of 2 types of 12 Strand Single Ultra Blue ropes as follows:

- Type 1 – Polyolefin Rope; and
- Type 2 – Polyolefin and Polyester blended Rope

#### Mandatory Minimum Specifications (NO SUBSTITUES)

#### 1.0 Material

##### 1.1 Material for Polyolefin rope (Type 1)

The material used in the manufacture of the Polyolefin and Polyester blended rope must be continuous filament Polyolefin and Polyester blended virgin fiber.

##### 1.2 Material for Polyolefin and Polyester blended rope (Type 2)

The material used in the manufacture of the Polyolefin and Polyester blended rope must be continuous filament Polyolefin and Polyester blended virgin fiber.

#### 1.3 General

All fibers used in 1.1 and 1.2 must contain adequate heat and ultraviolet stabilizers to prevent deterioration from sunlight exposure. No extraneous material must be added for the purpose of weighting the rope except pigment for colorations.

#### 2.0 Construction

The finished rope must consist of 12 strands, with one half of the strand to have an S-twist and the other half to have a Z-twist. The resulting rope must be a torque balanced 12 strand single braided rope. The rope must be hand splice able. Heat settling of the rope must not be permitted. Each length ordered must be continuous rope, free of joining splices or knots unless otherwise specified, with the exception of braider strand splices.

#### 3.0 Physical Requirements

The physical properties of the ropes must be as per the following table:

Property	Type 1 Polyolefin	Type 2 Polyolefin and Polyester blended		Tolerance	Test Method
Diameter (Inches)	1 ½	1 ¼		± 1/16	40-GP-1M Method 3
Circumference	4 ½	3 ¾		± 10%	40-GP-1M

<b>(Inches) at Load P</b>					<b>Method 3</b>
<b>Load P (lbs)</b>	<b>450</b>	<b>310</b>			<b>40-GP-1M Method 3</b>
<b>Linear Density at Load P, in air lbs./100ft.</b>	<b>41.0</b>	<b>41.0</b>		<b>± 5%</b>	<b>40-GP-1M Method 4</b>
<b>Minimum Breaking Strength (lbs/ft)</b>	<b>35,000 / lbs</b>	<b>35,000</b>			<b>40-GP-1M Method 5</b>
<b>Max. Elongation at Breaking point (a load vs elongation curve be produced (Ft.))</b>	<b>0.40</b>	<b>0.30</b>			<b>40-GP-1M Method 5</b>
<b>Specific Gravity</b>	<b>0.90</b>	<b>1.20</b>		<b>±0.01</b>	<b>Certificate of Compliance from Manufacturer</b>

#### 4.0 Quality Assurance

The supplier of the rope must be responsible for the performance of the tests. Documents must be accompanied by a duly executed certification showing the type of rope, the material used and the results of the tests.

#### 5.0 Packaging

Each length rope must be packaged in an appropriate container faked and free of knots.

#### 6.0 Delivery

The Contractor must deliver the Deep Sear Mooring Rope in satisfaction of the contract requirements to:

Delivery 1  
 Environment Canada  
 C/O Victoria CCG Base  
 21 Huron Street  
 Victoria, British Columbia  
 CANADA  
 Attn: TBA

Delivery 2  
 Environment Canada  
 Trade Mrt Unit 8B  
 275 Rocky Lake Drive  
 Bedford, Nova Scotia  
 CANADA  
 Attn: TBA

**ANNEX "B"**

**BASIS OF PAYMENT**

Prices are firm, all inclusive in Canadian funds. Firm prices are FOB Destination, customs duties, packaging and handling fee, transportation, delivery charges and the Canadian customs duties and excise taxes included.

All delivery for the firm requirement (Delivery 1) to be delivered to Victoria, British Columbia must be made on or before March 31, 2016.

All delivery for the firm requirement (Delivery 2) to be delivered to Bedford, Nova Scotia must be made on or before April 29, 2016.

**1.0 Delivery 1: Deep Sea Mooring Ropes and Misc items for delivery by March 31, 2016**

Item No.	Description	Quantity	Firm Unit Price	Extended Price
1.	Type 1 - 1 1-1/2 inch Quick Splice Sampson Rope - ultra blue polyolefin hollow braid (floating rope): (total 16,000 feet) to be provided in 2 boxes - 1 piece of 8530 feet in each box);	2 pieces	\$ _____	\$ _____
2.	Type 2 - 1-1/4 inch Quick Splice Sampson Rope - ultra blue polyolefin - polyester blend rope (combi 12) hollow braid (total 1562 feet), to be provided in 1 piece in one box	1 piece	\$ _____	\$ _____
3	MISC Items  Nylite Thimble Yellow Shield and Spool only.	10 each	\$ _____	\$ _____
TOTAL EVALUTATED PRICE (applicable taxes extra)				\$ _____

**2.0 Delivery 2: Deep Sea Mooring Ropes for delivery by April 29, 2016**

Item No.	Description	Quantity	Firm Unit Price	Extended Price
1.	Type 1 - 1 1-1/2 inch Quick Splice Sampson Rope - ultra blue polyolefin hollow braid (floating rope): (total 12,000 feet) to be provided in 2 boxes - 1 piece of 6,000 feet in each box);	2 pieces	\$ _____	\$ _____

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2.	Type 2 - 1-1/4 inch Quick Splice Sampson Rope - ultra blue polyolefin - polyster blend rope (combi 12) hollow braid (total 8,000 feet), to be provided in 1 piece in one box	1 piece	\$ _____	\$ _____
TOTAL EVALUTATED PRICE (applicable taxes extra)				\$ _____

<b>TOTAL EVALUTATED PRICE (Section 1.0 + 2.0) (applicable taxes extra)</b>	<b>\$ _____</b>
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tor015  
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**ANNEX “C”**

**ADDITIONAL CERTIFICATIONS**

**1. Board of Directors**

In accordance with Section 1, Integrity Provisions – Bidder, Bidders are required to provide a list of their Board of Directors before contract award. Bidders are requested to provide this information in their bid.

Director Name -

Director Name - \_\_\_\_\_

**2. Procurement Business Number (PBN)**

In accordance with Section 2, Procurement Business Number, of the Standard Instructions, Offerors are required to have a Procurement Business Number (PBN) before Standing Offer award.

Procurement Business Number - \_\_\_\_\_

Suppliers may register for a PBN online at [Supplier Registration Information](#). For non-Internet registration, suppliers may contact the InfoLine at 1-800-811-1148 to obtain the telephone number of the nearest Supplier Registration Agent.