



RETURN BIDS TO:
RETOURNER LES SOUMISSIONS À:
PWGSC/TPSGC Acquisitions
1045 Main Street
1st Floor, Lobby C
Unit 108
Moncton, NB E1C 1H1
Bid Fax: (506) 851-6759

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

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

Issuing Office - Bureau de distribution
NB / PEI Division - Moncton Acquisitions Office
1045 Main Street
1st Floor, Lobby C
Unit 108
Moncton, NB E1C 1H1

Title - Sujet Fish Tags	
Solicitation No. - N° de l'invitation F4698-150001/A	Date 2016-01-06
Client Reference No. - N° de référence du client F4698-150001	
GETS Reference No. - N° de référence de SEAG PW-\$MCT-015-5113	
File No. - N° de dossier MCT-5-38089 (015)	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2016-02-16	Time Zone Fuseau horaire Atlantic Standard Time AST
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: Drisdelle, Charlotte J.	Buyer Id - Id de l'acheteur mct015
Telephone No. - N° de téléphone (506) 851-6948 ()	FAX No. - N° de FAX (506) 851-6759
Destination - of Goods, Services, and Construction: Destination - des biens, services et construction: DEPARTMENT OF FISHERIES AND OCEANS Moncton Warehouse, Dock 15 Door 7 310 Baig Boulevard MONCTON New Brunswick E1E1C9 Canada	

Instructions: See Herein

Instructions: Voir aux présentes

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

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Annexes:

Annex A – Requirement – Mandatory Specifications and Requirements

Annex B – Basis of Payment

Annex C - Complete List of Each Individual who are currently Directors and/or Owners of the Bidder;

RETURN BIDS TO:

**Public Services and Procurement Canada
Acquisitions
1045 Main Street
1st Floor, Lobby C
Unit 108
Moncton, NB
E1C 1H1**

Due to the nature of the Request for Standing Offers, transmission of offers by facsimile and electronic mail (email) to PSPC will not be accepted.

PART 1 - GENERAL INFORMATION

1.1 Requirement - Bid

The requirement is detailed under **Article 6.2** of the resulting contract clauses.

(Derived from - Provenant de: B4008T, 2014/06/26)

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.

1.3 Trade Agreements

"The requirement is subject to the provisions of the North American Free Trade Agreement (NAFTA), and the Agreement on Internal Trade (AIT)."

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 3 of Section 01 Integrity Provisions - Bid of the Standard Instructions **2003** incorporated by reference above is deleted in its entirety and replaced with the following:

3. List of Names

- a. Bidders who are incorporated or who are a sole proprietorship, including those bidding as a joint venture, have already provided a list of names of all individuals who are directors of the Bidder, or the name of the owner(s), at the time of submitting an arrangement under the Request for Supply Arrangement (RFSA).
- b. These Bidders must immediately inform Canada in writing of any changes affecting the list of directors during this procurement process.

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

Delete: 60 days
Insert: 120 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.

Due to the nature of the bid solicitation, **bids transmitted by facsimile or electronic mail** to PWGSC **will not be accepted**.

2.2.1 Improvement of Requirement During Solicitation Period

Should bidders consider that the specifications or Statement of Work contained in the bid solicitation could be improved technically or technologically, bidders are invited to make suggestions, in writing, to the Contracting Authority named in the bid solicitation. Bidders must clearly outline the suggested improvement as well as the reason for the suggestion. Suggestions that do not restrict the level of competition nor favour a particular bidder will be given consideration provided they are submitted to the Contracting Authority at least ten days before the bid closing date. Canada will have the right to accept or reject any or all suggestions.

(Derived from - Provenant de: A9076T, 2007/05/25)

2.3 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 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 **New Brunswick**.

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 - Annex A.1 for Technical Evaluation)**

Section II: Financial Bid (1 hard copy)

Section III: Certifications (1 hard copy)

Prices must appear in the financial bid only at Annex B. 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.

A sample of 10 Fish Tags, as per Annex A, MUST be sent with the proposal at bid closing as detailed at Annex A.

Section II: Financial Bid

Bidders must submit their financial bid in accordance with the Basis of Payment at Annex B. The total amount of Applicable Taxes must be shown separately.

3.1.1 Exchange Rate Fluctuation

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 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

Mandatory Technical Criteria as specified in **Annex "A"**

4.1.2 Financial Evaluation

SACC Manual Clause A0220T (2014/06/26), Evaluation of Price

4.2 Basis of Selection

4.2.1 Basis of Selection - Mandatory Technical Criteria

SACC Reference	Section	Date
A0031T	Basis of Selection - Mandatory Technical Criteria	2010/08/16

PART 5 – CERTIFICATIONS AND ADDITIONAL INFORMATION

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](#), 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](#)" 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 Requirements

6.1.1 There is no security requirement applicable to this Contract.

6.2 Requirement - Contract

The Contractor must provide **Fish Tags** in accordance **with the Requirement at Annex "A"**.

(Derived from - Provenant de: B4008C, 2014/06/26)

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) (<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

All the deliverables MUST be received on or before **March 31, 2017 as detailed in Annex A.**

6.4.2 Option to Extend the Contract

The Contractor grants to Canada the irrevocable option to extend the term of the Contract by up to two (2) additional one (1) year period(s) under the same conditions. The Contractor agrees that, during the extended period of the Contract, it will be paid in accordance with the applicable provisions as set out in the Basis of Payment.

Canada may exercise this option at any time by sending a written notice to the Contractor at least ten (10) calendar days before the expiry date of the Contract. The option may only be exercised by the Contracting Authority, and will be evidenced for administrative purposes only, through a contract amendment.

(Derived from - Provenant de: A9009C, 2008/12/12)

6.5 Authorities

6.5.1 Contracting Authority

The Contracting Authority for the Contract is:

Name: **Charlotte Drisdelle**
Title: **Supply Officer**
Public Services and Procurement Canada
Acquisitions Branch
Address: 1045 Main Street, Unit 108
Moncton, New Brunswick
E1C 1H1

Telephone: (506) 851-6948
Facsimile: (506) 851-6759
E-mail address: charlotte.drisdelle@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.

6.5.2 Project Authority

The Project Authority for the Contract is: ***will be identified in any resulting 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.

Solicitation No. - N° de l'invitation
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Client Ref. No. - N° de réf. du client
F4698-150001

Amd. No. - N° de la modif.
File No. - N° du dossier

Buyer ID - Id de l'acheteur
MCT015
CCC No./N° CCC - FMS No./N° VME

6.5.3 Contractor's Representative

Name: _____
Title: _____
Organization: _____
Address: _____
Telephone: _____
Facsimile: _____
E-mail: _____

6.6 Payment

6.6.1 Basis of Payment

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 "firm unit prices", as specified in **Annex B** for a cost of \$ _____. (*amount will be inserted at contract award*) 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.

(Derived from - Provenant de: C0207C, 2013/04/25)

6.6.2 SACC Manual Clauses

SACC Reference	Section	Date
C6000C	Limitation of Price	2011/05/16
H1000C	Single Payment	2008/05/12

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.
 - (a) The original and one (1) copy must be forwarded to the **address shown on page 1 of the Contract as specified in Annex A** for certification and payment.

(Derived from - Provenant de: H5001C, 2008/12/12)

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 **New Brunswick**.

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, Requirement – Mandatory Specifications and Requirements
- (d) Annex B, Basis of Payment
- (e) Annex C, Complete List of Each Individual who are currently Directors and/or Owners of the Bidder;
- (f) the Contractor's bid dated _____

6.11 SACC Manual Clauses

SACC Reference	Section	Date
B7500C	Excess Goods	2006/06/16
G1005C	Insurance	2008/05/12

6.12 Shipping Instructions - Delivery at Destination

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

- (a) Delivered Duty Paid (DDP) **Fisheries and Oceans Canada Warehouse, 310 Baig Boulevard, Dock 15, Moncton, New Brunswick E1E 1C8** Incoterms 2000 for shipments from a commercial contractor.

(Derived from - Provenant de: D4001C, 2008/12/12)

ANNEX A – REQUIREMENT

MANDATORY SPECIFICATIONS AND REQUIREMENTS

1. The contractor must respect the following manufacturing conditions:

- 1.1. Tags to be supplied must have a locking mechanism that renders the tag tamperproof.
- 1.2. The material used to construct the tags must be durable, resistant to and able to maintain color and lettering in sea water for an extended period of time (minimum of a year).
- 1.3. Tags must have a single, locking device.
- 1.4. The length of the tag must be from 18 cm to 23 cm. The width of the tag must be from 0.9 cm to 1.5 cm.
- 1.5. The tag proposed must have a minimum all round breaking strength of 22.73 kg applied pressure for pulling, shearing and/or impact.
- 1.6. Colors of the tags must be uniform, consistent and in accordance with the Pantone color formula for all individual tag colors specified. The color match must be consistent and reliable.

2. The contractor must respect the following printing condition:

- 2.1. Printing on the tags must be in **black**, except if the tag itself is a dark color, then the printing must be done in **white**. Printing must be clearly and permanently marked and the letters and digits must be at least 0.4 cm in height.
- 2.2. Printing on the tags must be clean, clear and easily readable.

3. A sample of 10 tags MUST be sent with the proposal at bid closing. This sample of tags will be tested to ensure the above stated mandatory specifications and requirements are met.

4. The contractor must respect the following packaging conditions:

- 4.1. The tags must be strung consecutively in sequence of serial number and bagged in clear bags in the quantities identified in the order table. The bags must be labelled indicating their contents and serial numbers. For example:

G11 DFO ROCK GRAB / MPO CRABE COMMUN
000 001 TO/A 000 100

- 4.2. Each order is to be packed in strong, sturdy boxes weighing no more than 10kg each. All boxes must be labelled with a packing slip, produced by the contractor, with their contents (tag description, color and serial numbers). An electronic copy of packing slips by pallet must be forwarded to DFO at time of shipping.

5. The contractor must respect the following shipping conditions:

- 5.1. All tags must be delivered to the DFO Warehouse at 310 Baig Blvd., Dock 15, Moncton, NB, E1E 1C8 by **March 31 of the year they are to be used.**
- 5.2. The contractor must provide DFO with 7 days of notice prior to shipment of tags.
- 5.3. Boxes may be shipped out at the same time or in separate shipments. However, all boxes must be received at the latest by the date indicated in Item 5.1.
- 5.4. The shipping fees from the production facilities to the DFO warehouse will be paid and coordinated by the contractor.**

6. Site visits may be made by DFO during production.

7. Invoice must be forwarded to:

Fisheries and Oceans Canada
Attn: Regional Licensing Manager
P.O. Box 5030
Moncton, NB
E1C 9B6

ANNEX A.1 – «TECHNICAL EVALUATION» - Mandatory Technical Specifications and Requirements

REQUIREMENT: Fish Tags

MANDATORY REQUIREMENTS:

At the date of bid closing, bids MUST meet all the mandatory requirements specified herein.

Each specification and requirement must be evaluated separately. The Bidder should indicate how they meet the specification by recording this information in the column provided.

The bidder MUST submit a sample of 10 fish tags with the proposal at bid closing to substantiate that the goods offered meets the mandatory technical specifications and requirements. Failure to comply with this mandatory requirement will render the bid non-responsive.

The onus is on the Bidder to provide adequate proof of compliance.

Any proposal which fails to meet all mandatory specifications and requirements will be deemed non-responsive.

Any deviations MUST be approved, in writing, PRIOR to bid closing by the Contracting Authority.

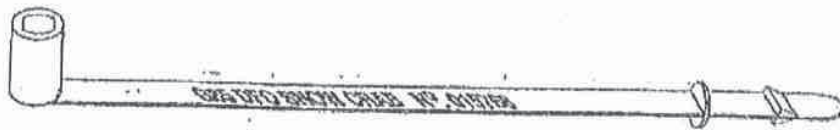
Any changes to the requirement and/or questions will be answered with an amendment to the solicitation and posted on « Buy and Sell ».

Fish Tags as per the following Mandatory Technical Specifications and Requirements listed:		Comply Yes or No	Bidder's Comments	FOR Client Department only for TECHNICAL EVALUATION PURPOSES	
				MET / not MET	COMMENTS
1.	Fish Tags – Manufacturing Conditions as per the following Mandatory Technical Specifications and Requirements listed:				
1.1	Tags to be supplied must have a locking mechanism that renders the tag tamperproof.				
1.2	The material used to construct the tags must be durable, resistant to and able to maintain color and lettering in sea water for an extended period of time (minimum of a year).				
1.3.	Tags must have a single, locking device.				
1.4	The length of the tag must be from 18 cm to 23 cm. The width of the tag must be from 0.9 cm to 1.5 cm.				

Fish Tags as per the following Mandatory Technical Specifications and Requirements listed:		Comply Yes or No	Bidder's Comments	FOR Client Department only for TECHNICAL EVALUATION PURPOSES	
				MET / not MET	COMMENTS
1.5	The tag proposed must have a minimum all round breaking strength of 22.73 kg applied pressure for pulling, shearing and/or impact.				
1.6.	Colors of the tags must be uniform, consistent and in accordance with the Pantone color formula for all individual tag colors specified. The color match must be consistent and reliable.				
1.7	<p>Attached Tag Illustration</p> <p>NOTE: We have added an illustration of a past model used. Variations of this can be used as long as they meet the mandatory specifications listed.</p>				

Fish Tags as per the following Mandatory Technical Specifications and Requirements listed:		Comply Yes or No	Bidder's Comments	FOR Client Department only for TECHNICAL EVALUATION PURPOSES	
				MET / not MET	COMMENTS
2.	Fish Tags - <u>Printing Conditions</u> as per the following mandatory technical specifications and requirements:				
2.1	Printing on the tags must be in black , except if the tag itself is a dark color, then the printing must be done in white . Printing must be clearly and permanently marked and the letters and digits must be at least 0.4 cm in height.				
2.2	Printing on the tags must be clean, clear and easily readable.				
3.	Fish Tags – <u>Sample</u>				
3.1	A sample of 10 tags MUST be sent with the proposal at bid closing. This sample of tags will be tested to ensure the above stated mandatory requirements and specifications are met.				

A. TAG ILLUSTRATION / Illustration de l'étiquette



Description	Colors / Couleurs	Qty / String Quantity / Fil	Total Quantity Ordered Yearly / Quantité totale commandée par année
Grand Total			57,475
G16 MPO RECHERCHE G16 DFO RESEARCH	Brown / Brun Pantone 497C	100	3,900
G16 MPO EXPLORATOIRE G16 DFO EXPLORATORY	Lime / Tilleul Pantone 361C	100	4,000
G16 MPO/DFO I&T	Pantone 001 Blanc/White	100	1,500
G MPO SAISIE G DFO SEIZURE	Rouge / Red Pantone 0185C	100	2,000
G16 MPO RECREATIONEL G16 DFO RECREATIONAL	Lime / Tilleul Pantone 361C	50	350
G16 MPO ASR/SAUMON G16 DFO FSC/SALMON	Pantone 099 Noir/Black	100	4,000
G16 MPO ASR/SAUMON G16 DFO FSC/SALMON	Pantone 001 Blanc/White	100	2,000
G16 MPO ASR/SAUMON G16 DFO FSC/SALMON	Orange/ Orange Pantone 164	100	9,200
G16 MPO ASR/SAUMON G16 DFO FSC/SALMON	Bleue Royale / Royal Blue Pantone 293	100	400
G16 MPO ASR/SAUMON G16 DFO FSC/SALMON	Gris transparent / Transparent Grey	100	100
G16 MPO ASR/SAUMON G16 DFO FSC/SALMON	Or / Gold	100	500
G16 MPO ASR/HOMARD G16 DFO FSC/LOBSTER	Orange Pantone 164	100	8,300
G16 MPO ASR/HOMARD G16 DFO FSC/LOBSTER	Bleue Royale / Royal Blue Pantone 293	100	200
G16 MPO ASR/HOMARD G16 DFO FSC/LOBSTER	Gris transparent / Transparent Grey	100	800
G16 MPO ASR/HOMARD G16 DFO FSC/LOBSTER	Or / Gold	100	700
G16 MPO ASR/CRABE COM G16 DFO FSC/ROCKCRAB	Orange Pantone 164	50	300
G16 MPO ASR/CRABE COM G16 DFO FSC/ROCKCRAB	Gris transparent / Transparent Grey	50	100
G16 MPO ASR/CRABE COM G16 DFO FSC/ROCKCRAB	Bleue Royale / Royal Blue Pantone 293	50	150
G16 MPO ASR/CRABE COM G16 DFO FSC/ROCKCRAB	Or / Gold	50	50
G16 MPO ASR/ANGUILLE G16 DFO FSC/EEL	Orange Pantone 164	50	150
G16 MPO ASR/ANGUILLE G16 DFO FSC/EEL	Bleue Royale / Royal Blue Pantone 293	50	50

Description	Colors / Couleurs	Qty / String Quantity / Fil	Total Quantity Ordered Yearly / Quantité totale commandée par année
Grand Total			57,475
G16 MPO ASR/ANGUILLE G16 DFO FSC/EEL	Gris transparent / Transparent Grey	50	50
G16 MPO ASR/ANGUILLE G16 DFO FSC/EEL	Or / Gold	50	50
G16 MPO ASR/GASPAREAU G16 DFO FSC/GASPEREAU	Orange Pantone 164	25	25
G16 MPO ASR/GASPAREAU G16 DFO FSC/GASPEREAU	Bleue Royale / Royal Blue Pantone 293	50	50
G16 MPO ASR/GASPAREAU G16 DFO FSC/GASPEREAU	Gris transparent / Transparent Grey	50	50
G16 MPO ASR/GASPAREAU G16 DFO FSC/GASPEREAU	Or / Gold	50	50
G16 MPO ASR/ÉPERLAN - FM G16 DFO FSC/SMELT - GN	Orange Pantone 164	25	25
G16 MPO ASR/ÉPERLAN G16 DFO FSC/SMELT	Orange Pantone 164	25	25
G16 MPO ASR/ÉPERLAN G16 DFO FSC/SMELT	Bleue Royale / Royal Blue Pantone 293	50	50
G16 MPO ASR/ÉPERLAN G16 DFO FSC/SMELT	Gris transparent / Transparent Grey	50	50
G16 MPO ASR/ÉPERLAN G16 DFO FSC/SMELT	Or / Gold	50	50
G16 MPO ASR G16 DFO FSC	Orange Pantone 164	50	500
G16 MPO ASR/HARENG G16 DFO FSC/HERRING	Orange Pantone 164	50	100
G16 DFO FSC/SALMON METEPENAGIAG MN	Noir / Black Pantone 099	50	500
G16 DFO FSC/SALMON METEPENAGIAG MN	Orange Pantone 164	50	4,000
G16 MPO ASR/PÉLAGIQUE G16 DFO FSC/PELAGIC	Orange Pantone 164	50	0
G16 MPO ASR/PÉLAGIQUE G16 DFO FSC/PELAGIC	Bleue Royale / Royal Blue Pantone 293	50	50
G16 MPO ASR/PÉLAGIQUE G16 DFO FSC/PELAGIC	Gris transparent / Transparent Grey	50	50
G16 MPO ASR/PÉLAGIQUE G16 DFO FSC/PELAGIC	Or / Gold	50	50
G16 MPO ASR/BARE RAYÉ G16 DFO FSC/STIPED BASS	Bleue Royale / Royal Blue Pantone 293	100	13,000

Solicitation No. - N° de l'invitation
F4698-150001/A
Client Ref. No. - N° de réf. du client
F4698-150001/A

Amd. No. - N° de la modif.
File No. - N° du dossier

Buyer ID - Id de l'acheteur
mct015
CCC No./N° CCC - FMS No./N° VME

ANNEX B

BASIS OF PAYMENT

For the Period from 01 April 2016 to 31 March 2017

Item No.	Description	Unit of Issue	Quantity	Unit Price*	Extended Price
1	For the supply and delivery of Fish Tags as per Annex «A» – Requirement – Mandatory Specifications and Requirements.	Each	57,475	\$ _____	\$ _____
Subtotal					\$ _____
HST 13%					\$ _____
Total					\$ _____

* Unit Price must include delivery, and one (1) year Warranty.

Solicitation No. - N° de l'invitation
F4698-150001/A
Client Ref. No. - N° de réf. du client
F4698-150001/A

Amd. No. - N° de la modif.
File No. - N° du dossier

Buyer ID - Id de l'acheteur
mct015
CCC No./N° CCC - FMS No./N° VME

For the Option Period of 01 April 2017 to 31 March 2018

Item No.	Description	Unit of Issue	Quantity	Unit Price*	Extended Price
1	For the supply and delivery of Fish Tags as per Annex «A» – Requirement – Mandatory Specifications and Requirements.	Each	57,475	\$ _____	\$ _____
Subtotal					\$ _____
HST 13%					\$ _____
Total					\$ _____

* Unit Price must include delivery, and one (1) year Warranty.

For the Option Period of 01 April 2018 to 31 March 2019

Item No.	Description	Unit of Issue	Quantity	Unit Price*	Extended Price
1	For the supply and delivery of Fish Tags as per Annex «A» – Requirement – Mandatory Specifications and Requirements.	Each	57,475	\$ _____	\$ _____
Subtotal					\$ _____
HST 13%					\$ _____
Total					\$ _____

* Unit Price must include delivery, and one (1) year Warranty.

ANNEX “C”

**COMPLETE LIST OF EACH INDIVIDUAL WHO ARE CURRENTLY
DIRECTORS AND/OR OWNERS OF THE OFFEROR**

NOTE TO OFFERORS: WRITE DIRECTORS' AND OR OWNERS' SURNAMES AND GIVEN NAMES AND TITLES

[illegible]