



RETURN BIDS TO:

RETOURNER LES SOUMISSIONS À:

Bid Receiving Public Works and Government
Services Canada/Réception des soumissions
Travaux publics et Services gouvernementaux
Canada

Pacific Region

401 - 1230 Government Street

Victoria, B.C.

V8W 3X4

Bid Fax: (250) 363-3344

INVITATION TO TENDER

APPEL D'OFFRES

**Tender 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.

Soumission 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 et 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

Public Works and Government Services Canada -
Pacific Region

401 - 1230 Government Street

Victoria, B. C.

V8W 3X4

Title - Sujet Steel Piling Pipe	
Solicitation No. - N° de l'invitation F1700-150942/A	Date 2016-01-22
Client Reference No. - N° de référence du client F1700-150942	GETS Ref. No. - N° de réf. de SEAG PW-\$XLV-166-6912
File No. - N° de dossier XLV-5-38221 (166)	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2016-03-07	
Time Zone Fuseau horaire Pacific Standard Time PST	
F.O.B. - F.A.B. Plant-Usine: <input type="checkbox"/> Destination: <input type="checkbox"/> Other-Autre: <input type="checkbox"/>	
Address Enquiries to: - Adresser toutes questions à: Castle, David G.	Buyer Id - Id de l'acheteur xlvl66
Telephone No. - N° de téléphone (250) 363-0110 ()	FAX No. - N° de FAX () -
Destination - of Goods, Services, and Construction: Destination - des biens, services et construction: FISHERIES AND OCEANS CANADA SEE HEREIN	

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

DFO – Steel Piling Pipe

PART 1 - GENERAL INFORMATION

1-1 Security Requirement

There is no security requirement associated with this bid solicitation.

1-2 Requirement

1. The Statement of Requirement is as follows:

to supply and deliver Steel Piling Pipe to the Department of Fisheries and Oceans – Pacific Biological Station (PBS) and Institute of Ocean Sciences (IOS) in accordance with the associated Technical Specifications detailed in the Statement of Requirement attached as Annex A.

2. Goods must be delivered to the identified sites on or before 22 April 2016, as detailed in the resulting contract clauses.

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.

2-2 Submission of Bids

Bids must be submitted only to Public Works and Government Services Canada (PWGSC) 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 **three (3)** working 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 - Bid

1. Any resulting contract must be interpreted and governed, and the relations between the parties determined, by the laws in force in [British Columbia](#).
2. Bidder may, at its 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 copy)
Section II: Financial Bid (1 copy)
Section III: Certifications (1 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.

3-1.1 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.

3-1.2 Section II: Financial Bid

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

3-1.3 Section III: Certification Requirements

Bidders must submit the certifications required under Part 5.

3-2 Mandatory Bid Deliverables

Regardless of requirements specified elsewhere in this bid solicitation and its associated Statement of Requirement, the following are the only mandatory documents that must be submitted with the response at the time of bid closing. The Bidder must be compliant on each item to be considered responsive.

Item	Description	Completed and Attached
Section I Technical Bid		
1	Solicitation document part 1 page 1, completed and signed	
Section II Financial Bid		
1	Annex B, Schedule of Quantities and Prices, completed.	
Section III Certifications		
1	Standard Instructions - Annex C - <u>INFORMATION REQUIRED FOR INTEGRITY PROVISIONS VERIFICATION</u> - Code of Conduct and Certifications - Bid. Provide a complete list of names of all individuals who are currently directors of the Bidder. Bidders bidding as sole proprietorship, including those bidding as a joint venture, must provide with their bid the name of the owner.	

PART 4 - EVALUATION PROCEDURES AND BASIS OF SELECTION

4-1 Evaluation Procedures

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

4-1.1 Technical Evaluation

All technical details of the requirement are mandatory as described in Annex A. In order to be found responsive the bidder's submission must comply with all of the technical details of the requirement with no deviations.

4-1.2 Financial evaluation

The bid will be evaluated in accordance with Annex B-1, Schedules of Quantities and Prices.

4-2 Basis of Selection

SACC Manual Clause A0031T (2010-08-16) Basis of Selection

PART 5 - CERTIFICATIONS

5-1 General

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.

5-2 Certifications Required Precedent to Contract Award

5-2.1 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 Instruction 2003 (2015-07-03). The associated information required within the Integrity Provisions will assist Canada in confirming that the certifications are true.

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) 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.

5-3 Additional Certifications Required 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.

5.3.1 Price Certification

The Bidder certifies that the price proposed

- (a) is not in excess of the lowest price charged anyone else, including the Bidder's most favoured customer, for the like quality and quantity of the goods, services or both;
- (b) does not include an element of profit on the sale in excess of that normally obtained by the Bidder on the sale of goods, services or both of like quality and quantity, and
- (c) does not include any provision for discounts to selling agents.

Signature

Name

Title

Date

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 supply and deliver Steel Piling Pipe to the Department of Fisheries and Oceans in accordance with the associated Technical Specifications and delivery schedule detailed in the Statement of Requirement - 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](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 - Medium Complexity - Goods, 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 April 22, 2016. **Destination**

Addresses:

1.)IOS – 9860 West Saanich Road, Sidney, BC V8L 4B2 and;

2.) PBS – 3190 Hammond Bay Road, Nanaimo, BC V9T 6N7
[DFO-Canadian Coast Guard, Pacific Region](#)

6-4.2 Preparation For Delivery

Preparation for delivery and packaging are to be to the highest manufacturer's standard for the mode of transportation utilized, to ensure safe arrival at final destination.

6-4.4 Shipping Instructions - Delivery at Destination

1. Goods must be consigned to the destination(s) specified in the Contract and delivered duty paid (DDP), Incoterms 2000 for shipments from a commercial contractor.

6-4.5 Notice of Shipment

The Contractor must inform the Contracting Authority named in Article 6-5.1 when the goods have been shipped and must also provide shipping details to allow the shipment to be tracked.

6-4.6 Failure to keep the Contracting Authority informed

As the delivery date is an essential part of this contract, except for excusable delays notified in accordance with Article 16 (Time of Essence) of 2010, failure to communicate any changes to the delivery schedule specified in this contract will prejudice Canada and will, at Canada's discretion, entail either:

- a) Contract Termination in accordance with General Conditions 2010 Article 06 (Time of the Essence) and Article 23 subsection 4, (Default by the Contractor), and the Contractor will be liable to Canada for all losses and damages suffered by Canada because of the default or occurrence upon which the notice was based, including any increase in the cost incurred by Canada in procuring the Work from another source; or
- b) Consideration for Contract Amendment. Delivery date(s) will not be extended without consideration being provided by the Contractor in the form of adjustment to the price, warranty, and/or services provided.

Any of the above remedies applied will be logged against Contractor performance. Unsatisfactory performance could debar a Contractor for a period of time from bidding on future requirements.

6-4.7 Inspection and Acceptance

Goods will be inspected and accepted by the Inspection Authority.

6-5 Authorities

6-5.1 Contracting Authority

The Contracting Authority for the Contract is:

Name: [David Castle](#)
Title: [Supply Specialist](#)
Address: [Public Works and Government Services Canada](#)
[Pacific Region, Acquisitions, Marine](#)
[401 - 1230 Government Street](#)

Victoria, BC, Canada V8W 3X4
Telephone: 250-363-0110
Facsimile: 250-363-3960
E-mail address: david.castle@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 Technical Authority

The Technical Authority for the Contract is:

Name:
Title:
Address:
Telephone:
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.

6-5.3 Inspection Authority

The Technical Authority is the Inspection Authority. All reports, deliverable items, documents, goods and all services rendered under the Contract are subject to inspection by the Inspection Authority or representative. Should any report, document, good or service not be in accordance with the Requirements at Annex A and to the satisfaction of the Inspection Authority, as submitted, the Inspection Authority will have the right to reject it or require its correction at the sole expense of the Contractor before recommending payment. Any communication with a Contractor regarding the quality of the Work performed pursuant to this Contract shall be undertaken by official correspondence through the Contracting Authority.

The Inspection Authority may designate, and be represented by, an Inspector (TI), Quality Assurance Representative (QAR) or Designated Engineering Authority (DEA).

6-5.4 Contractor's Representative

Name and telephone numbers of the person responsible for production:

Name: _____ Telephone No: _____

Facsimile No.: _____ E-mail: _____

Name and telephone numbers of the person responsible for delivery:

Name: _____ Telephone No: _____

Facsimile No.: _____ E-mail: _____

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 price as specified in Annex B. 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

Canada will pay the Contractor upon completion and delivery of the Work in accordance with the payment provisions of the Contract if:

- a. an accurate and complete invoice and any other documents required by the Contract have been submitted in accordance with the invoicing instructions provided in the Contract;
- b. all such documents have been verified by Canada;
- c. the Work delivered has been accepted by Canada.

6-6.3 SACC Manual Clauses

Reference	Date	Title
C0100C	2010-01-11	Discretionary Audit - Commercial Goods and/or Services
C0711C	2008-05-12	Time Verification
B5007C	2010-01-11	Procedures for Design Change or Additional Work

6-7 Invoicing Instructions

6-7.1 The Contractor must submit invoices in accordance with the section of the General Conditions titled Invoice Submission.

6-7.2 Invoice is to be made out to:

DFO Invoicing – Fisheries and Oceans Canada
Attention: Michael Liang
Suite 200 – 401 Burrard Street
Vancouver, BC V6C 3S4

6-7.3 Original invoice is to be sent for verification to:

Public Works and Government Services Canada
Acquisitions, Marine
401 - 1230 Government Street
Victoria, B.C., V8W 3X4 Attention: Dave Castle
Email: PAC.Marine@pwgsc-tpsgc.gc.ca

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 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.

6-9 Applicable Laws - Contract

The Contract must be interpreted and governed, and the relations between the parties determined, by the laws in force in _____. **(To be completed by the Contracting Authority at Contract Award)**

6-10 Priority of Documents

If there is a discrepancy between the wordings 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.

- the Articles of Agreement;
- the General Conditions [2010A 2015-09-03](#), Medium Complexity - Goods;
- Annex A, Statement of Work;
- Annex B, Basis of Payment;
- the Contractor's bid dated _____ (insert date of bid) (If the bid was clarified or amended, insert at the time of contract award: “, as clarified on _____” **or** “, as amended on _____” and insert date(s) of clarification(s) or amendment(s))

6-11 SACC Manual Clauses

Reference	Title	Date
A9055C	Scrap and Waste Material	2010-08-16
A9068C	Government Site Regulations	2010-01-11

ANNEX A – Statement of Requirement

Identification:

The Coast Guard has the requirement for a Contractor to fabricate and supply STEEL PILING PIPES to both the IOS and PBS stations as per the following statement of requirement.

REQUIREMENT

Supply 680 lineal meters of 508mm diameter x 12.7mm thick steel pipe, in 20 meter lengths.

Supply 260 lineal meters of 914mm diameter x 19.1mm thick steel pipe, in 20 meter lengths.

Supply 520 lineal meters of 508mm diameter x 19.1mm thick steel pipe, in 26 meter lengths.

Supply 680 lineal meters of 457mm diameter x 12.7mm thick steel pipe, in 20 meter lengths.

FABRICATION

Piles are to be fabricated in the lengths specified, and up to the total length indicated in Requirement.

Piles are to be fabricated full length without splicing.

Fabrication tolerances must be attained on final product lengths. Allowance for sag shall be made when measuring pile dimensions. Piles shall be rolled/formed to the following tolerance limits.

Pipe wall thickness	± 3%
Circumference	±10 mm
Diameter	As per API SPEC 5L, table 10
Out of roundness (difference between maximum and minimum external diameters at any particular cross section)	As per API SPEC 5L, table 10
Deviation from circular arc within a chord of 300 mm	±3 mm
Allowable deviation from a straight line as measured by 3 m straight edge	6mm (0.2%)
Allowable deviation from straight line over total length of fabricated pile	40 mm
Perpendicularity of the end face	1.6 mm

Flatness of end face	3 mm max. over circumference
Overall pile lengths	±150 mm

MATERIALS

Steel pipe: straight longitudinal seam of size and wall thicknesses indicated.

Steel pipe to ASTM A252, Grade 3.

Pipe material to have following minimum properties:

Yield strength: 310 MPa.

Tensile strength: 455 MPa.

Weldable steel: to ASTM A106/ASTM A106M carbon equivalent less than 0.55%.

Only new materials shall be used, unless written approval from the Departmental Representative is obtained prior to material being procured or fabricated.

Materials shall be free of defects, loose scale, slag, discolouration, rust, and other defects which reduce the strength or general stability thereof.

Repairs to minor defects are only permitted with the prior written approval of the Departmental Representative.

Proposed repair procedures shall be submitted to the Departmental Representative for review and acceptance prior to any repairs being carried out.

Any sharply bent or kinked material shall be rejected. Material shall be replaced by the supplier at no expense to the Department.

INSPECTION AND TESTING OF MATERIALS

Product data: submit manufacturer's printed product literature, specifications and datasheet.

Quality Assurance: test reports:

Prior to fabrication, and, if requested, provide Departmental Representative with two copies of steel producer's certificates in accordance with ASTM A252.

Certificates: submit certificates signed by manufacturer certifying that materials comply with specified performance characteristics and chemical and physical properties.

Submit details of any other materials to be used in fabricating piles for review by Departmental Representative.

DELIVERY, STORAGE, AND HANDLING

Deliver new, undamaged materials to site, accompanied by certified test reports, with manufacturer's logo and mill identification mark provided on pipe piling.

The Contractor shall be responsible for the protection of all steel piles during fabrication, storage, and shipping. All damage shall be reported to the Departmental Representative for

instructions. Steel piles that are damaged shall be replaced by the Contractor to the satisfaction of the Departmental Representative at no cost to the Owner.

The Contractor shall be responsible for the proper scheduling of delivery for the steel piles. The steel piles will be delivered to the following sites:

680 lineal meters of 508mm diameter x 12.7mm thick steel pipe and 260 lineal meters of 914mm diameter x 19.1mm thick steel pipe, in 20 meter lengths, will be delivered to:

Pacific Biological Station (PBS)
3190 Hammond Bay Road
Nanaimo, BC, V9T 6N7

520 lineal meters of 508mm diameter x 19.1mm thick steel pipe, in 26 meter lengths, and 680 lineal meters of 457mm diameter x 12.7mm thick steel pipe, in 20 meter lengths will be delivered to:

Institute of Oceans Science (IOS)
9860 West Saanich Road
Sidney, BC, V8L 4B2

Storage and Protection:

Store and handle pipe piling in accordance with manufacturer's written instructions to prevent permanent deflection, distortion or damage to interlocks.

Support pipe piling on level blocks or racks spaced not more than 3 m apart and not more than 0.60 m from ends.

Store pipe piling to facilitate required inspection activities and prevent damage to coatings and corrosion prior to installation.

MANUFACTURER'S INSTRUCTIONS

Compliance: comply with manufacturer's written recommendations or specifications, including product technical bulletins, handling, storage and installation instructions, and datasheets.

ANNEX B - SCHEDULE OF QUANTITIES AND PRICES

ITEM NO	DESCRIPTION OF WORK	Delivered to	UNIT	QUANTITY	UNIT PRICE (\$)	AMOUNT (\$)
1	508mm diameter x 12.7mm thick steel pipe as per ASTM 252 Gr 3 supplied and delivered in 20m lengths.	PBS Nanaimo	meter	680		
2	914mm diameter x 19.1mm thick steel pipe as per ASTM 252 Gr 3 supplied and delivered in 20m lengths.	PBS Nanaimo	meter	260		
3	508mm diameter x 19.1mm thick steel pipe as per ASTM 252 Gr 3 supplied and delivered in 26m lengths.	IOS Sidney	meter	520		
4	457mm diameter x 12.7mm thick steel pipe as per ASTM 252 Gr 3 supplied and delivered in 20m lengths.	IOS Sidney	meter	680		
		SUB TOTAL PRICE				
		APPLICABLE TAXES				
		TOTAL PRICE				

NOTE: Piping must be supplied in noted lengths.

B-1 Price for Evaluation

The price of the bid will be evaluated in Canadian Dollars, Delivered Duty Paid (DDP) to the destinations stated in Article 6-4.4 (Incoterms 2000) for Goods.

B2 Delivery

All components must be delivered to the final Destinations on or before **22 April 2016**.

Delivery Addresses:

PBS –Pacific Biological Station
3190 Hammond Bay Road
Nanaimo, BC V9T 6N7

IOS –Institute of Ocean Sciences
PO Box 6000, 9860 West Saanich Road
Sidney, BC V8L 4B2

ANNEX C - INFORMATION REQUIRED FOR INTEGRITY PROVISIONS VERIFICATION

Please provide list of names of the following entities, according to the ownership nature of the company

1. For a Corporation - each current member of the Bidder's Board of Directors;

2. For a Partnership, General Partnership or Limited Partnership - the names of all current partners;

3. For a Sole Proprietorship or an individual doing business under a firm name - the name of the sole proprietor or individual;

4. For a Joint Venture - the names of all current members of the Joint venture;

5. For an individual - the full name of the person

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F1700-150942

Amd. No. - N° de la modif.
File No. - N° du dossier
XLV-5-38221

Buyer ID - Id de l'acheteur
xlvl66
CCC No./N° CCC - FMS No./N° VME
