



**RETURN BIDS TO:**  
**RETOURNER LES SOUMISSIONS À:**  
**Bid Receiving Public Works and Government  
Services Canada/Réception des soumissions  
Travaux publics et Services gouvernementaux  
Canada**  
Cabot Place, Phase II, 2nd Floor  
Box 4600  
St. John's, NF  
A1C 5T2  
Bid Fax: (709) 772-4603

**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> Oily Water Separator	
<b>Solicitation No. - N° de l'invitation</b> F6855-160274/A	<b>Date</b> 2016-05-09
<b>Client Reference No. - N° de référence du client</b> F6855-160274	
<b>GETS Reference No. - N° de référence de SEAG</b> PW-\$OLZ-008-6584	
<b>File No. - N° de dossier</b> OLZ-6-39013 (008)	<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 2016-05-25</b>	<b>Time Zone</b> <b>Fuseau horaire</b> Newfoundland Daylight Saving Time NDT
<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> rice, art j.	<b>Buyer Id - Id de l'acheteur</b> olz008
<b>Telephone No. - N° de téléphone</b> (709) 772-4392 ( )	<b>FAX No. - N° de FAX</b> (709) 772-4603
<b>Destination - of Goods, Services, and Construction:</b> <b>Destination - des biens, services et construction:</b> DEPARTMENT OF FISHERIES AND OCEANS C/O SUPPLY DEPOT SOUTHSIDE RD PO BOX 5667 ST JOHNS Newfoundland and Labrador A1C5X1 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**

PWGSC / TPSGC - Nfld. Region  
Cabot Place, Phase II, 2nd Floor  
Box 4600  
St. John's, NF  
A1C 5T2

<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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F6855-160274

Amd. No. - N° de la modif.  
File No. - N° du dossier  
OIZ-6-39013

Buyer ID - Id de l'acheteur  
OIZ008  
CCC No./N° CCC - FMS No./N° VME

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## **PART 1 - GENERAL INFORMATION**

### **1.1 Requirement**

The intent of this tender specification shall be to supply new Oily Water Separating System complete with 15 ppm alarm monitoring device compliant to IMO-Resolution MEPC. 107(49) and certified to MED 96/98/EG to allow for operation in Canadian Waters as per the Canada Shipping Act for the CCGS Ann Harvey.

### **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 Agreement on Internal Trade (AIT)."

### **1.4 Canadian Content**

"The requirement is subject to a preference for Canadian goods and/or services."

## **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 (2016-04-04) Standard Instructions - Goods or Services - Competitive Requirements, are incorporated by reference into and form part of the bid solicitation.

### **2.2 Submission of Bids**

Bids must be submitted only to Public Works and Government Services Canada (PWGSC) Bid Receiving Unit by the date, time and place indicated on page 1 of the bid solicitation.

### **2.3 Enquiries - Bid Solicitation**

All enquiries must be submitted in writing to the Contracting Authority no later than (5 days) 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 Newfoundland and Labrador.

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) (<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.

#### Section III: Certifications

Bidders must submit the certifications and additional information 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) The evaluation team will determine first if there are two or more bids with a valid Canadian Content certification. In that event, the evaluation process will be limited to the bids with the certification; otherwise, all bids will be evaluated. If some of the bids with a valid certification are declared non-responsive, or are withdrawn, and less than two responsive bids with a valid certification remain, the evaluation will continue among those bids with a valid certification. If all bids with a valid certification are subsequently declared non-responsive, or are withdrawn, then all the other bids received will be evaluated.

#### **4.1.1 Financial Evaluation**

The price of the bid will be evaluated in Canadian dollars, Applicable Taxes excluded, Canadian customs duties and excise taxes included.

##### **4.1.1.1 Mandatory Technical Criteria**

Offer must include inclusive delivery costs (DDP St. John's Newfoundland)

### **4.2 Basis of Selection**

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

## **PART 5 – CERTIFICATIONS 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. Unless specified otherwise, 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 Integrity Provisions - Declaration of Convicted Offences**

In accordance with the *Ineligibility and Suspension Policy* (<http://www.tpsgc-pwgsc.gc.ca/ci-if/politique-policy-eng.html>), the Bidder must provide with its bid the required documentation, as applicable, to be given further consideration in the procurement process.

## 5.1.2 Canadian Content Certification

This procurement is conditionally limited to Canadian goods.

Subject to the evaluation procedures contained in the bid solicitation, bidders acknowledge that only bids with a certification that the good(s) offered are Canadian goods, as defined in clause [A3050T](#), may be considered.

Failure to provide this certification completed with the bid will result in the good(s) offered being treated as non-Canadian goods.

The Bidder certifies that:

( ) the good(s) offered are Canadian goods as defined in paragraph 1 of clause [A3050T](#).

### 5.1.2.1.1 SACC Manual clause [A3050T](#) (2014-11-27) Canadian Content Definition

1. **Canadian good:** A good wholly manufactured or originating in Canada is considered a Canadian good. A product containing imported components may also be considered Canadian for the purpose of this policy when it has undergone sufficient change in Canada, in a manner that satisfies the definition specified under the [North American Free Trade Agreement](#) (NAFTA) Rules of Origin. For the purposes of this determination, the reference in the NAFTA Rules of Origin to "territory" is to be replaced with "Canada".(Consult [Annex 3.6](#) (9) of the *Supply Manual*.)
2. **Canadian service:** A service provided by an individual based in Canada is considered a Canadian service. Where a requirement consists of only one service, which is being provided by more than one individual, the service will be considered Canadian if a minimum of 80 percent of the total bid price for the service is provided by individuals based in Canada.
3. **Variety of goods:** When requirements consist of more than one good, one of the two methods below is applied:
  - a. aggregate evaluation: no less than 80 percent of the total bid price must consist of Canadian goods; or,
  - b. item by item evaluation: in some cases, the bid evaluation may be conducted on an item-by-item basis and contracts may be awarded to more than one supplier. In these cases, suppliers will be asked to identify separately each item that meets the definition of Canadian goods.
4. **Variety of services:** For requirements consisting of more than one service, a minimum of 80 percent of the total bid price must be provided by individuals based in Canada.
5. **Mix of goods and services:** When requirements consist of a mix of goods and services, no less than 80 percent of the total bid price must consist of Canadian goods and services (as defined above).  
For more information on how to determine the Canadian content for a mix of goods, a mix of services or a mix of goods and services, consult [Annex 3.6](#) (9), Example 2, of the *Supply Manual*.
6. **Other Canadian goods and services:** Textiles: Textiles are considered to be Canadian goods according to a modified rule of origin, copies of which are available from the Clothing and Textiles Division, Commercial and Consumer Products Directorate.

## 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 – Required Documentation

In accordance with the [Ineligibility and Suspension Policy](http://www.tpsgc-pwgsc.gc.ca/ci-if/politique-policy-eng.html) (<http://www.tpsgc-pwgsc.gc.ca/ci-if/politique-policy-eng.html>), the Bidder must provide the required documentation, as applicable, to be given further consideration in the procurement process.

### 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 available at the bottom of the page of the [Employment and Social Development Canada \(ESDC\) - Labour's](http://www.esdc.gc.ca/en/jobs/workplace/human_rights/employment_equity/federal_contractor_program.page?&_ga=1.229006812.1158694905.1413548969) website ([http://www.esdc.gc.ca/en/jobs/workplace/human\\_rights/employment\\_equity/federal\\_contractor\\_program.page?&\\_ga=1.229006812.1158694905.1413548969](http://www.esdc.gc.ca/en/jobs/workplace/human_rights/employment_equity/federal_contractor_program.page?&_ga=1.229006812.1158694905.1413548969)).

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.

**6.1.1** There is no security requirement applicable to the Contract.

### 6.2 Requirement

The intent of this tender specification shall be to supply new Oily Water Separating System complete with 15 ppm alarm monitoring device compliant to IMO-Resolution MEPC. 107(49) and certified to MED 96/98/EG to allow for operation in Canadian Waters as per the Canada Shipping Act for the CCGS Ann Harvey.

### 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](#) (2016-04-04), General Conditions - Goods (Medium Complexity), apply to and form part of the Contract.

### 6.4 Delivery Date

All the deliverables must be received within six months from the date of the contract.

#### 6.4.1 Optional Goods and/or Services

The Contractor grants to Canada the irrevocable option to acquire the goods, services or both described at Annex A of the Contract under the same conditions and at the prices and/or rates stated in the contract. The option may only be exercised by the Contracting Authority and will be evidenced, for administrative purposes only, through a contract amendment.

The Contracting Authority may exercise the option at any time before the expiry of the Contract by sending a written notice to the Contractor.

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OIZ-6-39013

Buyer ID - Id de l'acheteur  
OIZ008  
CCC No./N° CCC - FMS No./N° VME

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## 6.5 Authorities

### 6.5.1 Contracting Authority

The Contracting Authority for the Contract is:

Name: Art Rice  
Title: Supply Specialist  
Public Works and Government Services Canada  
Acquisitions Branch  
St. John's Newfoundland

Telephone: 709-772-4392  
Facsimile: 709-772-4603  
E-mail address: art.rice@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 on verbal or written requests or instructions from anybody other than the Contracting Authority.

### 6.5.2 Project Authority

The Project Authority for the Contract is:

To be updated with contract award

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

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

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## 6.6 Payment

### 6.6.1 Basis of Payment

#### Firm Price

In consideration of the Contractor satisfactorily completing all of its obligations under the Contract, the Contractor will be paid a "firm price", as specified in Annex "B" of \$ \_\_\_\_\_). Customs duties are included and Goods and Services Tax or Harmonized Sales Tax is extra, if applicable.

Canada will not pay the Contractor for any design changes, modifications or interpretations of the Work, unless they have been approved, in writing, by the Contracting Authority before their incorporation into the Work.

### 6.6.2 Limitation of Price

SACC Manual clause [C6000C](#) (2011-05-16) Limitation of Price

### 6.6.3 Single Payment

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

## 6.7 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.

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.  
OR
- b. One (1) copy must be forwarded to the Contracting Authority identified under the section entitled "Authorities" of the Contract.

## 6.8 Certifications and Additional Information

### 6.8.1 Compliance

Unless specified otherwise, the continuous compliance with the certifications provided by the Contractor in its bid or precedent to contract award, and the ongoing cooperation in providing additional information are conditions of the Contract and failure to comply will constitute the Contractor in default. Certifications are subject to verification by Canada during the entire period of the Contract.

### 6.8.2 Canadian Content Certification

*SACC Manual* clause A3060C (2008-05-12)

## 6.9 Applicable Laws

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

## 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.

- (a) the Articles of Agreement;
- (b) the general conditions 2010A (2016-04-04)
- (c) Annex A, Requirement;
- (d) Annex B, Integrity Information
- (e) Annex C, Travel and living
- (f) 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)*)

## ANNEX "A" REQUIREMENT / Basis of Payment

### Part 1: SUPPLY:

- 1.1 The intent of this tender specification shall be to supply new Oily Water Separating System complete with 15 ppm alarm monitoring device compliant to IMO-Resolution MEPC. 107(49) and certified to MED 96/98/EG to allow for operation in Canadian Waters as per the Canada Shipping Act for the CCGS Ann Harvey.

### Part 2: REFERENCES:

#### 2.1 Standards

- 2.2.1. IMO-Resolution MEPC.107(49)
- 2.2.2. Marpol 73/78 Annex I
- 2.2.3. MED 96/98/EG

#### 2.2 Regulations

- 2.3.1. Canada Shipping Act

### Part 3: Mandatory Requirements:

- 3.1 Contractor shall supply Oily Water Separating System complete with 15 ppm alarm monitoring device compliant to IMO-Resolution MEPC. 107(49) and certified to MED 96/98/EG to allow for operation in Canadian Waters as per the Canada Shipping Act.
- 3.2 Oily Water Separating System shall have a minimum capacity of 1 m<sup>3</sup>/hr.
- 3.3 Power requirements shall be 575V/60Hz/3Ph. Controls may be 120VAC single phase.
- 3.4 OWS system shall fit in the following envelope: 31.5" Wide x 54 " Length x 52" High. Note: The Unit shall have the control panel and monitoring device fitted across the Width dimension to align with the current arrangement of the piping manifold fitted onboard the CCGS Ann Harvey. Note: Contractor shall confirm with CG the actual layout prior to supply after award of contract.
- 3.5 15ppm monitor/alarm device for oil content in effluent shall be type-tested to IMO-Resolution MEPC. 107(49) and certified to according to MED 96/98/EG. The 15ppm alarm shall initiate automatic stop of overboard discharge of oily mixtures along with immediate alarm. OWS shall be supplied with automatic valves to direct liquid mixture either overboard or back to suction based on continuous monitoring of 15ppm oil content meter. The 15ppm bilge alarms shall be retained within internal memory storage for 18 months recording date/time. The oil monitoring device shall be fitted directly on the OWS.
- 3.6 The Oily Water Separator system shall be fitted with an automatic stopping device to stop the discharge overboard of any oily product when the oil content of effluent/discharge exceeds 15ppm.
- 3.7 The Oily Water Separating System (OWS) shall be supplied as a complete package including all auxiliary components to allow for fully functional unit after connection to vessels' pipework and systems. The unit shall be skid mounted or contained on a common base. OWS shall connect to the following pipework: oily bilge water **suction**, oily bilge water **return**, clean product water **overboard discharge**, **ships water** connection, **ships air** connection, **product sample** to Meter. Auxiliary components included effluent meter, electric driven supply pump, heater, polishing filter, safety valves, pressure gauges, manual and automatic valves, control panel, strainer, coalesce, sacrificial anodes etc as required for the OWS to operate once connected to vessels pipework.

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- 3.8 OWS shall be capable of being tied into existing Techsol vessel Alarm and Monitoring System to provide general alarm notification upon alarm of OWS system or oil content meter.
- 3.9 OWS system (Housings and piping) shall be completely coated inside and out with a marine grade paint system or shall be constructed of materials which are corrosion resistant.
- 3.10 OWS shall be capable of being disassembled from base plate or skid to allow transporting to space for installation. Vendor shall confirm that OWS can fit through 27.5" opening or be disassembled to allow for transporting to space for installation. Disassembly and reassembly shall not affect warranty.
- 3.11 Control panel/box shall be mounted on base plate/skid. Control panel shall meet IP 55 rating minimum to prevent ingress of solids/water. Electrical drawing for panel shall be included inside door of panel. Digital display shall be LCD or LED on panel and oil content meter and shall be backlit. The power shall be capable of being locked out locally on the OWS system. The OWS digital display shall show alarm fault or direct operator to cause of alarm.
- 3.12 Electric pump shall be included with OWS. Pump shall have protection against dry-running. Motor shall have IP 55 protection minimum.
- 3.13 Strainer on suction shall be supplied with stainless steel mesh basket insert.
- 3.14 OWS system shall include 12 month warranty from installation date.
- 3.15 Spare parts required for first minor and major overhaul shall be included with supply of OWS and shall be included in their bid price.
- 3.16 Service tools required for the OWS system shall be included in the supply of the OWS and be included in their bid price.
- 3.17 Field Service Representative shall be available within 24 hrs.
- 3.18 OWS system shall be supplied within 6 months of contract award to 280 Southside Rd, St John's, NL.
- 3.19 Contractor shall include price per unit for 8 additional OWS option(s) meeting 3.1-3.17 along with 'Proof of Performance' and 'Deliverables' within 12 months of contract award. Delivery shall be ground freight to location identified at time of order and will be paid based on actual freight invoice with no mark up. Travel requirements for commissioning of units will be paid based on invoices for flights, hotel, rental car and meals /incidentals without mark up.
- 3.20 Bidding vendor shall provide in their proposal proof of meeting Part 3: Mandatory Requirements, Part 4: Proof of Performance and Part 5: Deliverables. **It is recommended that the bidder respond to each section of this document and clearly state or show that its requirements are understood and met.** Failure to clearly demonstrate compliance may result in the bid being rejected.

#### Part 4: PROOF OF PERFORMANCE:

##### 4.1 Testing

- 4.1.1. Contractor shall include in their bid travel to St. John's, NL to complete commissioning / testing of installed OWS along with providing training / familiarization to vessels crew. Contractor shall allow for two 12 hr days onboard vessel.
- 4.1.2. Contractor shall provide Classification Society Survey certificate including OWS serial number and order number.
- 4.1.3. Contractor shall provide IMO-type test certificate according to IMO- Resolution MEPC. 107 (49) including the OWS serial number along with order number.

**Part 5: DELIVERABLES:**

**5.1 Delivery**

**5.1.1** Contractor shall deliver the OWS within 6 months of contract award to 280 Southside, St John's, NL.

**5.2 Spares**

**5.2.1.** Contractor shall include first minor and major maintenance kit as dictated by the OEM with their supply along with service tools.

**5.2.2.** Contractor shall provide itemized list of recommended spare parts/tools to maintain onboard vessel including individual price per item.

**5.3 Training**

**5.3.1.** Contractor shall include in their bid travel to St. John's, NL to complete commissioning of installed OWS along with providing training / familiarization to vessels crew. Contractor shall allow for two 12 hr days onboard vessel as per 4.1.1.

**5.4 Manuals**

**5.4.1.** Contractor shall supply Installation, Maintenance and Operating manuals in both English and French. 2 copies in each language along with 1 set on CD-ROM in English.

**Basis of Payment**

<b>Description</b>	<b>unit cost</b>	<b>Quantity</b>	<b>total</b>
Oily Water separating system	\$	1	\$
Delivery (St. John's)	\$	1	\$
4.1.1 Commissioning FSR (12hr) day rate	\$	2	\$
Travel and living			\$
5.2.1 First minor/major maintenance kit	\$	1	\$
<b>Options</b>			
Oily Water separating system	\$	8	\$
4.1.1 Commissioning FSR (12hr) day rate	\$	16	\$
5.2.1 First minor/major maintenance kit	\$	1	\$
<b>Total (CAD) HST extra</b>			<b>\$</b>

**Note: The attached Treasury board guidelines will be applicable to travel and living related to Section 3.19**

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ANNEX "B"

**INTEGRITY PROVISION – LIST OF NAMES**

The Integrity Provision of General Conditions 2030 requires that bidders supply the following: :

List of Names

- (a) 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.
- (b) If the required list of names has not been received by the time the evaluation of bids is completed, Canada will inform the Bidder of a time frame within which to provide the information. Failure to provide the names within the time frame specified will render the bid non-responsive. Providing the required names is a mandatory requirement for contract award.
- (c) The Bidder must immediately inform Canada in writing of any changes affecting the list of names of directors during this procurement process.

Complete Legal Name

\_\_\_\_\_

PBN

\_\_\_\_\_

List of names of individuals currently on the Board of Directors or  
Owners: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Solicitation No. - N° de l'invitation  
F6855-160274  
Client Ref. No. - N° de réf. du client  
F6855-160274

Amd. No. - N° de la modif.  
File No. - N° du dossier  
OIZ-6-39013

Buyer ID - Id de l'acheteur  
OIZ008  
CCC No./N° CCC - FMS No./N° VME

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### Annex C

#### Travel and Living Guidelines

##### Effective 01 April, 2015

<b>Meals:</b>	Breakfast:	\$16.00	\$16.00	-----
	Lunch:	\$16.60	\$16.60	\$16.60
	Dinner:	\$42.80	-----	\$42.80
	<b>Totals:</b>	<b>\$75.40</b>	<b>\$32.60</b>	<b>\$59.40</b>

Daily Total (meals and incidental): **\$92.70**

**Incidental Expenses: \$17.30** per day. Note: includes telephone calls home.  
If the first and/or last day on travel status is less than a full calendar day, and provided sleeping accommodation is used during the journey, you may claim \$17.30 for incidental expenses (private & commercial).

##### **Accommodation: at direct cost**

You may claim actual and reasonable expenses incurred for commercial accommodation; luxury accommodation is not permitted. If private accommodation is provided by friends or relatives etc, you may claim **\$50.00** for each occasion this accommodation is used.

##### **Transportation:**

Travel by air, bus and rail at direct cost. Only coach or economy class travel permitted.  
For local transportation, use public transit, airport buses etc, where practical.  
Rent compact size vehicles, unless the number of passengers or load justifies a mid-size vehicle.

**Kilometer Rate: \$0.50** per kilometer.

**Taxi Fare** (without receipt) **\$10.00**