



Vancouver, BC V6Z 0B9

Offre à commandes individuelle régionale (OCIR)

Le Canada, représenté par le ministre des Travaux Publics et Services Gouvernementaux Canada, autorise par la présente, une offre à commandes au nom des utilisateurs identifiés énumérés ci-après.

Comments - Commentaires

Raison sociale et adresse du fournisseur/de l'entrepreneur

Vancouver, BC V6Z 0B9

Title - Sujet Fish Feeds	
Solicitation No. - N° de l'invitation F1528-160055/A	Date 2017-01-26
Client Reference No. - N° de référence du client F1528-160055	GETS Ref. No. - N° de réf. de SEAG PW-\$VAN-798-7977
File No. - N° de dossier VAN-6-39288 (798)	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2017-03-08	Time Zone Fuseau horaire Pacific Standard Time PST
Delivery Required - Livraison exigée See Herein	
Address Enquiries to: - Adresser toutes questions à: Makhni, Tamana	Buyer Id - Id de l'acheteur van798
Telephone No. - N° de téléphone (604)775-9300 ()	FAX No. - N° de FAX (604)775-7526
Destination - of Goods, Services, and Construction: Destination - des biens, services et construction: DEPARTMENT OF FISHERIES AND OCEANS Various locations British Columbia Canada	
Security - Sécurité This request for a Standing Offer does not include provisions for security. Cette Demande d'offre à commandes ne comprend pas des dispositions en matière de sécurité.	

Instructions: See Herein

Instructions: Voir aux présentes

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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Buyer ID - Id de l'acheteur
VAN798

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PART 1 - GENERAL INFORMATION

1.1 Introduction

The Request for Standing Offers (RFSO) is divided into six parts plus attachments and annexes, as follows:

- | | |
|--------|---|
| Part 1 | General Information: provides a general description of the requirement; |
| Part 2 | Offeror Instructions: provides the instructions applicable to the clauses and conditions of the RFSO; |
| Part 3 | Offer Preparation Instructions: provides Offerors with instructions on how to prepare their offer to address the evaluation criteria specified; |
| Part 4 | Evaluation Procedures and Basis of Selection: indicates how the evaluation will be conducted, the evaluation criteria which must be addressed in the offer, and the basis of selection; |
| Part 5 | Certifications: includes the certifications to be provided; |
| Part 6 | 6A, Standing Offer, and 6B, Resulting Contract Clauses:

6A, includes the Standing Offer containing the offer from the Offeror and the applicable clauses and conditions;

6B, includes the clauses and conditions which will apply to any contract resulting from a call-up made pursuant to the Standing Offer. |

The Annexes include the Requirement, the Basis of Payment and any other annexes

1.2 Summary

Department of Fisheries and Oceans (DFO) has a requirement for fish feed to be delivered to various hatchery facilities in British Columbia, as per Annex C.

The period of the standing offer will be from date of award to December 31, 2017.

There will be up to three standing offers issued. A standing offer for (Table B.1) for up to 3.0mm pelletized fish food and smaller fish feed including mash, starter crumbles, all having the protein and lipid components derived entirely from fish oil and fish meal. A standing offer for (Table B.2) for bigger fish feed comprised of fish oil and fish meal protein with some alternative protein sources and alternate lipid sources. A standing offer for (Table B.3) for bigger fish feed comprised of fish oil and fish meal protein with some alternative protein sources and alternate lipid sources (Low Energy diet). Suppliers may bid on either Table B.1 and/or Table B.2 and/or Table B.3 and/or all three Table B and B.1 and B.2.

Note: The use of soya bean meals and/or soya oils are not acceptable as protein or lipid alternatives in starter diets (Table B.1)

1.2.1 Trade Agreements

The requirement is subject to the provisions of the World Trade Organization Agreement on Government Procurement (WTO-AGP), the North American Free Trade Agreement (NAFTA), and the Agreement on Internal Trade (AIT).

1.3 Debriefings

Offerors may request a debriefing on the results of the request for standing offers process. Offerors should make the request to the Standing Offer Authority within 15 working days of receipt of the results of the request for standing offers process. The debriefing may be in writing, by telephone or in person.

PART 2 - OFFEROR INSTRUCTIONS

2.1 Standard Instructions, Clauses and Conditions

All instructions, clauses and conditions identified in the Request for Standing Offers (RFSO) 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.

Offerors who submit an offer agree to be bound by the instructions, clauses and conditions of the RFSO and accept the clauses and conditions of the Standing Offer and resulting contract(s).

The [2006](#) (2016-04-04) Standard Instructions - Request for Standing Offers - Goods or Services - Competitive Requirements, are incorporated by reference into and form part of the RFSO.

Delete: 60 days
Insert: 120 days

2.2 Submission of Offers

Offers 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 Request for Standing Offers.

Due to the nature of the Request for Standing Offers, transmission of offers by facsimile to PWGSC will not be accepted.

2.3 Enquiries - Request for Standing Offers

All enquiries must be submitted in writing to the Standing Offer Authority no later than 15 calendar days before the Request for Standing Offers (RFSO) closing date. Enquiries received after that time may not be answered.

Offerors should reference as accurately as possible the numbered item of the RFSO to which the enquiry relates. Care should be taken by Offerors 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 Offerors do so, so that the proprietary nature of the question(s) is eliminated, and the enquiry can be answered to all Offerors. Enquiries not submitted in a form that can be distributed to all Offerors may not be answered by Canada.

2.4 Applicable Laws

The Standing Offer and any contract resulting from the Standing Offer must be interpreted and governed, and the relations between the parties determined, by the laws in force in British Columbia.

Offerors may, at their discretion, substitute the applicable laws of a Canadian province or territory of their choice without affecting the validity of their offer, 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 Offerors.

PART 3 - OFFER PREPARATION INSTRUCTIONS

3.1. Offer Preparation Instructions

Canada requests that offerors provide their offer in separately bound sections as follows:

Section I: Technical Offer (2 hard copy)
Section II: Financial Offer (1 hard copy)
Section III: Certifications (1 hard copy)

Prices must appear in the financial offer only. No prices must be indicated in any other section of the offer.

Canada requests that Offerors follow the format instructions described below in the preparation of their offer.

- (a) use 8.5 x 11 inch (216 mm x 279 mm) paper;
- (b) use a numbering system that corresponds to that of the Request for Standing Offers.

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, Offerors 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 Offer

In their technical offer, Offerors should explain and demonstrate how they propose to meet the requirements and how they will carry out the Work.

Section II: Financial Offer

Offerors must submit their financial offer in accordance with the Annex B, Basis of Payment. The total amount of Applicable Taxes must be shown separately.

3.1.1 Electronic Payment of Invoices - Offer

If you are willing to accept payment of invoices by Electronic Payment Instruments, complete Annex "X" Electronic Payment Instruments, to identify which ones are accepted.

If Annex "D" Electronic Payment Instruments is not completed, it will be considered as if Electronic Payment Instruments are not being accepted for payment of invoices.

Acceptance of Electronic Payment Instruments will not be considered as an evaluation criterion.

3.1.2 Exchange Rate Fluctuation

SACC Manual Clause [C3011T](#) (2013-11-06), [Exchange Rate Fluctuation](#).

Section III: Certifications

Offerors must submit the certifications required under Part 5.

PART 4 - EVALUATION PROCEDURES AND BASIS OF SELECTION

4.1 Evaluation Procedures

(a) Offers will be assessed in accordance with the entire requirement of the Request for Standing Offers including the technical and financial evaluation criteria.

(b) An evaluation team composed of representatives of Canada will evaluate the offers.

4.1.1 Technical Evaluation

4.1.1.1 Mandatory Technical Criteria

The supply of fish feed must be high quality Pacific Salmon feed in a dry, extruded formulation including fish meal and fish oil in accordance with Annex A.

The Offeror may bid on small fish feed (Table B.1) and/or large fish feed (Table B.2) and/or large fish feed (Low Energy Diet) (Table B.3) but must supply 100% of the items in the Table(s) that are being bid on.

The Offeror must deliver the feed orders directly to the hatchery facilities, unless other arrangements are deemed necessary by the hatchery manager.

4.1.2 Financial Evaluation

The price of bids will be evaluated in Canadian dollars, Goods and Services Tax (GST) excluded, FOB Vancouver for goods, Customs duties and Excise taxes included.

For each Annex the \$/kg will be multiplied by the estimated quantity for each line item and each line item will be added together to reach the total assessed bid price. The evaluation will be done separately for Table B.1 and Table B.2 and Table B.3.

4.2 Basis of Selection

SACC Manual Clause M0069T (2007-05-25), Basis of Selection

4.2.1 Standing Offer Value

- a) Table B.1, B.2 and B.3 represent 80%, 10% and 10% respectively.
- b) The estimate value of the Standing Offer awarded to the successful bidder for Table B.1 will be 80% of the total estimated expenditure.
- c) The estimate value of the Standing Offer awarded to the successful bidder for Table B.2 will be 10% of the total estimated expenditure.
- d) The estimate value of the Standing Offer awarded to the successful bidder for Table B.3 will be 10% of the total estimated expenditure.

PART 5 – CERTIFICATIONS AND ADDITIONAL INFORMATION

Offerors must provide the required certifications and additional information to be issued a standing offer. The certifications provided by Offerors to Canada are subject to verification by Canada at all times. Canada will declare an offer non-responsive, will have the right to set-aside a standing offer, or will declare a contractor in default if any certification made by the Offeror is found to be untrue whether made knowingly or unknowingly during the offer evaluation period, during the Standing Offer period, or during the contract period.

The Standing Offer Authority will have the right to ask for additional information to verify the Offeror's certifications. Failure to comply and to cooperate with any request or requirement imposed by the Standing Offer Authority will render the offer non-responsive, result in the setting aside of the Standing Offer or constitute a default under the Contract.

5.1 Certifications Required with the Offer

Offerors must submit the following duly completed certifications as part of their offer.

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) (<http://www.tpsgc-pwgsc.gc.ca/ci-if/politique-policy-eng.html>), the Offeror must provide the required documentation, as applicable, to be given further consideration in the procurement process.

5.2 Certifications Precedent to the Issuance of a Standing Offer and Additional Information

The certifications and additional information listed below should be submitted with the offer, but may be submitted afterwards. If any of these required certifications or additional information is not completed and submitted as requested, the Standing Offer Authority will inform the Offeror 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 offer 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 Offeror 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 - Standing Offer Certification

By submitting an offer, the Offeror certifies that the Offeror, and any of the Offeror's members if the Offeror is a Joint Venture, is not named on the Federal Contractors Program (FCP) for employment equity "[FCP Limited Eligibility to Bid](http://www.esdc.gc.ca/en/jobs/workplace/human_rights/employment_equity/federal_contractor_program.page?&_ga=1.229006812.1158694905.1413548969)" list) available at the bottom of the page of the [Employment and Social Development Canada-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).

Canada will have the right to declare an offer non-responsive, or to set-aside a Standing Offer, if the Offeror, or any member of the Offeror if the Offeror is a Joint Venture, appears on the "[FCP Limited Eligibility to Bid](http://www.esdc.gc.ca/en/jobs/workplace/human_rights/employment_equity/federal_contractor_program.page?&_ga=1.229006812.1158694905.1413548969)" list at the time of issuing of a Standing Offer or during the period of the Standing Offer.

PART 6 - STANDING OFFER AND RESULTING CONTRACT CLAUSES

A. STANDING OFFER

6.1 Offer

6.1.1 The Offeror offers to fulfill the requirement in accordance with the Requirement at Annex "A".

6.2 Security Requirements

6.2.1 There is no security requirement applicable to this Standing Offer.

6.3 Standard Clauses and Conditions

All clauses and conditions identified in the Standing Offer and resulting contract(s) 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

[2005 \(2016-04-04\), General Conditions - Standing Offers - Goods or Services, apply to and form part of the Standing Offer.](#)

6.3.2 Standing Offers Reporting

The Offeror must compile and maintain records on its provision of goods, services or both to the federal government under contracts resulting from the Standing Offer. This data must include all purchases, including those paid for by a Government of Canada Acquisition Card.

The Offeror must provide this data in accordance with the reporting requirements detailed below. If some data is not available, the reason must be indicated. If no goods or services are provided during a given period, the Offeror must still provide a "nil" report.

Date of call-up	Call-up #	Ship to location	Call-up value (GST in)

The data must be submitted on a *quarterly basis* to the Standing Offer Authority.

The quarterly reporting periods are defined as follows:

- 1st quarter: January 1 to March 31;
- 2nd quarter: April 1 to June 30;
- 3rd quarter: July 1 to September 30;
- 4th quarter: October 1 to December 31.

The data must be submitted to the Standing Offer Authority no later than 15 calendar days after the end of the reporting period.

6.4 Term of Standing Offer

6.4.1 Period of the Standing Offer

The period for making call-ups against the Standing Offer is from the award date of the standing offer to December 31, 2017.

6.5 Authorities

6.5.1 Standing Offer Authority

The Standing Offer Authority is:

Name: Tamana Makhni
Title: Contracting Officer
Public Works and Government Services Canada
Telephone: (604)775-9300 Facsimile: (604)775-7526
E-mail address: Tamana.Makhni@pwgsc.gc.ca

The Standing Offer Authority is responsible for the establishment of the Standing Offer, its administration and its revision, if applicable. Upon the making of a call-up, as Contracting Authority, he is responsible for any contractual issues relating to individual call-ups made against the Standing Offer by any Identified User.

6.5.2 Project Authority (*to be completed on award of the standing offer*)

The Project Authority for the Standing Offer is:

Name: _____

Title: _____

Organization: _____

Address: _____

Telephone: ____ - ____ - ____ Facsimile: ____ - ____ - ____

E-mail address: _____

The Project Authority for the Standing Offer is identified in the call-up against the Standing Offer.

The Project Authority is the representative of the department or agency for whom the Work will be carried out pursuant to a call-up against the Standing Offer and is responsible for all the technical content of the Work under the resulting Contract.

6.5.3 Offeror's Representative

Name _____

Telephone number _____ Fax number _____

Email address _____

6.6 Identified Users

The Identified User authorized to make call-ups against the Standing Offer is: Department of Fisheries and Oceans Canada, Habitat Enhancement Branch tel (604) 666-2030, or other individuals as designated by the DFO Project Authority

6.7 Call-up Instrument

The Work will be authorized or confirmed by the Identified User(s) using form. [PWGSC-TPSGC 942, Call-up Against a Standing Offer](#).

6.8 Limitation of Call-ups

Individual call-ups against the Standing Offer must not exceed \$ 400,000.00 (Applicable Taxes included).

6.9 Financial Limitation

The total cost to Canada resulting from call ups against the Standing Offer must not exceed the sum of \$_____ (to be inserted at time of award) (Applicable Taxes excluded) unless otherwise authorized in writing by the Standing Offer Authority. The Offeror must not perform any work or services or supply any articles in response to call ups which would cause the total cost to Canada to exceed the said sum, unless an increase is so authorized.

The Offeror must notify the Standing Offer Authority as to the adequacy of this sum when 75 percent of this amount has been committed, or two months before the expiry date of the Standing Offer, whichever comes first. However, if at any time, the Offeror considers that the said sum may be exceeded, the Offeror must promptly notify the Standing Offer Authority.

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 call up against the Standing Offer, including any annexes;
- b) the articles of the Standing Offer;
- c) the general conditions 2005 (2016-04-04), General Conditions - Standing Offers - Goods or Services
- d) the general conditions 2010A (2016-04-04) Goods (Medium Complexity);
- e) Annex A, Statement of Requirement;
- f) Annex B, Basis of Payment
- g) Annex C, Contact Information and address' of Major Salmon Enhancement Facilities in BC
- h) Contact Information of Major Salmon Enhancement Facilities in British Columbia
the Offeror's offer dated _____ (insert date of offer)

6.11 Certifications and Additional Information

6.11.1 Compliance

Unless specified otherwise, the continuous compliance with the certifications provided by the Offeror with its offer or precedent to issuance of the Standing Offer (SO), and the ongoing cooperation in providing additional information are conditions of issuance of the SO and failure to comply will constitute the Offeror in default. Certifications are subject to verification by Canada during the entire period of the SO and of any resulting contract that would continue beyond the period of the SO.

6.12 Applicable Laws

The Standing Offer and any contract resulting from the Standing Offer must be interpreted and governed, and the relations between the parties determined, by the laws in force in _____. (Insert the name of the province or territory as specified by the Offeror in its offer, if applicable).

B. RESULTING CONTRACT CLAUSES

The following clauses and conditions apply to and form part of any contract resulting from a call-up against the Standing Offer.

6.1 Statement of Requirement

The Contractor must provide the items detailed in the call-up against the Standing Offer.

6.2 Standard Clauses and Conditions

6.2.1 General Conditions

2010A (2016-04-04), [General Conditions - Goods \(Medium Complexity\) apply to and form part of the Contract.](#)

6.3 Delivery Date

The feed must leave the manufacturer's facility within 10 calendar days from receipt of a call-up against the Standing Offer.

6.4 Shipping Instruction

6.4.1 Prepaid Transportation Costs

The Contractor must prepay transportation costs. Prepaid transportation costs must be shown as a separate item on the invoice, supported by a certified copy of the prepaid transportation bill of lading.

6.4.2 Delivery and Unloading

1. When delivering to hatcheries without forklifts of their own, delivery trucks must be equipped with an unloading device which will permit unloading at sites with no hydraulic, stationary or other type of unloading facility
2. At some sites, the delivery truck must be unloaded while parked at the curb. When material is placed on the sidewalk, it must be placed in proximity to the designated entrance so as to be readily accessible to transport by mechanical handling equipment utilized by site personnel.

6.5 Payment

6.5.1 Basis of Payment - Firm Unit Prices

In consideration of the Contractor satisfactorily completing all of its obligations under the Contract, the Contractor will be paid firm unit price(s) as specified in Annex B for a cost of \$ (the amount at call-up). Customs duties are included and Applicable Taxes are extra.

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

6.5.2 Method of Payment

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

6.5.3 Electronic Payment of Invoices – Call-up *(To be deleted or modified at Standing Offer award.)*

The Contractor accepts to be paid using any of the following Electronic Payment Instrument(s):

- a. Visa Acquisition Card;
- b. MasterCard Acquisition Card;
- c. Direct Deposit (Domestic and International);
- d. Electronic Data Interchange (EDI);
- e. Wire Transfer (International Only);
- f. Large Value Transfer System (LVTS) (Over \$25M)

6.6 Invoicing Instructions

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

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

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

c. One (1) copy must be forwarded to the consignee.

6.7 Insurance

SACC Manual clause [G1005C](#) (2016-01-28) Insurance – No Specific Requirement

6.8 SACC Manual Clause

SACC Manual clause [B7500C](#) (2006-06-16) Excess Goods

ANNEX A- STATEMENT OF REQUIREMENT

The supply and delivery of various fish feeds listed below for Pacific Salmon to various Department of Fisheries hatcheries in BC on and as and when requested basis.

1. Requirements

Department of Fisheries and Oceans (DFO), Pacific Region, has requirements for up to three (3) Standing Offers for the supply and delivery of a high quality Pacific Salmon feed in a dry, extruded, all fish meal, all fish oil formulation, and high quality Pacific Salmon feed in a dry, extruded, all fish meal, all fish oil formulation with alternative protein sources and alternate lipid sources (low energy diet), of various sizes on an "as and where required" basis.

2. Fish Feed Categories

2.1 Small fish feed-Table B.1

For Up to 3.0 mm pelletized fish food and smaller fish feed including mash and starter crumbles, the protein and lipid components must be derived entirely from fish oil and fish meal and energy levels not lower than 18%.

2.2 Large fish feed-Table B.2

For bigger fish feed (>3.0mm) comprised of fish oil and fish meal protein with some alternative protein sources and alternate lipid sources and having fat levels not lower than 20%.

2.3 Large low calories fish feed-Table B.3

For bigger fish feed (>3.0mm) comprised of fish oil and fish meal protein with some alternative protein sources and alternate lipid sources and having fat levels not lower than 16%.

3. Overview

The list of feed sizes for Pacific Salmon are listed in Table B.1, B.2 and B.3 of Annex B - Basis of Payment.

Feed is to be supplied in a range of sizes and formulations appropriate to the life stages of Pacific salmon including fry, fingerlings, and smolts, plus yearlings and brood adults.

4. General Requirements

- A) Feed must be supplied in sealed bags having a maximum weight of 20 kg.
- B) All feeds must meet or exceed minimum nutritional requirements as provided in the National Research Council publication, Nutritional Requirements of Fish, 1993.

The "Nutritional Requirements of Fish, 1993" is located free online at
http://journals.cambridge.org/download.php?file=%2FPNS%2FPNS52_03%2FS002966519300059Xa.pdf&code=a00b9639e0b2e65715bc15f69c7fae16

C) The Contractor must deliver the feed orders directly to the hatchery facilities, unless other arrangements are deemed necessary by the hatchery manager. A list of federally operated hatchery

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facilities in British Columbia and contact information is provided in Annex C. Deliveries may be requested for other areas with the Pacific region.

5. Regulations and Standards

As a quality control measure, feeds will be randomly sampled at hatcheries and analyzed for basic proximate composition during peak feeding periods (February to May). As well, feeds will be periodically examined for oil composition and rancidity, vitamins, pesticides, PCBs, and mineral content.

It should be noted that due to the uncertainties in obtaining fish production targets, numbers of fish reared in hatcheries operated by Fisheries and Oceans Canada are variable from year to year.

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ANNEX B
BASIS OF PAYMENT

All prices must remain firm for the period of the Standing Offer, FOB Metro Vancouver, all shipping and unloading charges prepaid and charged, inclusive of all customs and duty charges, GST extra.

Table B.1 - List of Feed Sizes for a high quality SMALLER Pacific Salmon feed in a dry, extruded, all fish meal and all fish oil (20 kg package).

Feed Size (mm)	Feed Form	Approximate conversion	Cost/ Kilogram	Cost/MT	Estimate quantity/Kg
Mash (0.25 - 0.4 mm)	Mash	0.25 - 0.4 mm	\$ _____	\$ _____	1000
# 0	Crumble	< 0.5 mm	\$ _____	\$ _____	9000
# 1	Crumble	0.5 - 0.9 mm	\$ _____	\$ _____	35000
# 2	Crumble	0.9 - 1.5 mm	\$ _____	\$ _____	43000
1.2 mm	Pellet	1.1 - 1.3 mm	\$ _____	\$ _____	51000
1.5 mm	Pellet	1/16 inch	\$ _____	\$ _____	60000
2.0 mm	Pellet	5/64 inch	\$ _____	\$ _____	49000
2.5 mm - 3.0 mm	Pellet	3/32 - 7/64 inch	\$ _____	\$ _____	5100

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Table B.2 - List of Feed Sizes for BIGGER Pacific Salmon feed in a dry, extruded formulation including fishmeal and fish oil but that may also include alternative protein and oil sources (20 kg package).

Feed Size (mm)	Feed Form	Approximate conversion	Cost/ Kilogram	Cost/MT	Estimate quantity/Kg
4.0 mm	Pellet	5/32 inch	\$ _____	\$ _____	200
6.0 mm - 7.0 mm	Pellet	1/4 - 9/32 inch	\$ _____	\$ _____	900
9.0 mm	Pellet	11/32 inch	\$ _____	\$ _____	400

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Table B.3 - List of Feed Sizes for BIGGER Pacific Salmon feed - in a dry, extruded formulation including fishmeal and fish oil but that may also include alternative protein and oil sources (Low Energy Diet) (20 kg package).

Feed Size (mm)	Feed Form	Approximate conversion	Cost/ Kilogram	Cost/MT	Estimate quantity/Kg
4.0 mm	Pellet	5/32 inch	\$ _____	\$ _____	200
6.0 mm - 7.0 mm	Pellet	1/4 - 9/32 inch	\$ _____	\$ _____	900
9.0 mm	Pellet	11/32 inch	\$ _____	\$ _____	380

ANNEX "C"- Contact Information

Contact Information and addresses of Major Salmon Enhancement Facilities in BC

Contact Information and address' of Major Salmon Enhancement Facilities in British Columbia				
Area	Facility Name	Manager	Phone	Fax
BCI	Spius Creek Hatchery	Pete Campbell	250-378-2992	250-378-3549
	Mail Address	Spius Crk Hatchery, 2857 Prospect Crk. Rd., Merritt, BC V1K 1N8		
	Delivery Address	Spius Crk Hatchery, Sunshine Valley Rd. West, Merrit, BC, V1K 1N8		
LF	Capilano River Hatchery	Jeremy Smith	604-666-1790	250-666-1949
	Address	4500 Capilano Park Road, North Vancouver, BC V7R 4L3		
LF	Chehalis River Hatchery	Reid Schrul	604-796-2281	604-796-9631
	Mail Address	RR # 1, 16250 Morris Valley Rd. Agassiz, BC V0M 1A0		
	Delivery Address	16250 Morris Valley Rd. Agassiz, BC V0M 1A0		
LF	Chilliwack River Hatchery	Jeremy Mothus	604-858-9305	604-858-0461
	Address	55205 Chilliwack Lake Rd., Chilliwack, BC V4Z 1A7		
LF	Inch Creek Hatchery	Cathy McClean	604-826-0244	604-826-1446
	Mail Address	PO Box 61, Dewdney, BC, V0M 1H0		
	Delivery Address	38620 Bell Rd., Dewdney, BC		
LF	Tenderfoot Creek Hatchery	Scott Melville	604-898-3657	604-898-5692
	Mail Address	P.O. Box 477, Brackendale, BC V0N 1H0		
	Delivery Address	1000 Midnight Way, Brackendale, BC V0N 1H0		
NC	Fulton R Spawning Channel	Mitchell Harborne	250-697-2314	250-697-6253
	Address	PO Box 9, Granisle, BC V0J 1W0		
NC	Kitimat River Hatchery	Markus Feldoff	250-639-9888	250-639-9220
	Mail Address	PO Box 197, Kitimat, BC V8C 2M2		
	Delivery Address	283 Haisla Blvd., Kitimat, BC		

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Contact Information and address' of Major Salmon Enhancement Facilities in British Columbia			
Area	Facility Name	Manager	Phone Fax
NC	Snootli Creek Hatchery	John Willis	250-982-2214 250-982-2971
	Mail Address	PO Box 95, Bella Coola, BC V0T 1C0	
	Delivery Address	1450 Highway 20, Bella Coola, BC	
SC	Conuma River Hatchery	Mike Austin	250-283-7148 250-283-7171
	Address	PO Box 247, Tahsis, BC V0P 1X0	
SC	Nitinat River Hatchery	Rob Brouwer	250-745-3321 250-745-3416
	Address	PO Box 369, Port Alberni, BC V9Y 7L9	
SC	Puntledge River Hatchery	Lorne Frisson	250-703-0908 250-703-0905
	Address	PO Box 3111, # 38 Powerhouse Rd., Courtenay, BC V9N 5N3	
SC	Big Qualicum River Hatchery	Les Clint	250-757-8412 250-757-8741
	Address	215 Fisheries Rd., Qualicum Beach, BC V9K 1Z5	
SC	Little Qualicum River	Les Clint	250-752-3231
	Address	1391 Claymore Rd., Qualicum Beach, BC V9K 2T6	
SC	Quinsam River Hatchery	Ed Walls	250-287-9564 250-286-0261
	Address	4217 Argonaut Rd., Campbell River, BC V9H 1P3	
SC	Robertson Creek Hatchery	Steve Emmonds	250-724-6521 250-724-6603
	Address	10333-B Central Lake Rd., Port Alberni, BC V9Y 8Z2	
SC	Rosewall Creek Hatchery	Les Clint	250-757-8412 250-335-2302
	Mail Address	215 Fisheries Rd., Qualicum Beach, BC V9K 1Z5	
	Delivery Address	8425 Berray Rd, Fanny Bay, BC V0R 1W0	

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ANNEX “D” to PART 3 OF THE REQUEST FOR STANDING OFFERS

ELECTRONIC PAYMENT INSTRUMENTS

The Offeror accepts to be paid by any of the following Electronic Payment Instrument(s):

- ☐ () VISA Acquisition Card;
- ☐ () MasterCard Acquisition Card;
- ☐ () Direct Deposit (Domestic and International);
- ☐ () Electronic Data Interchange (EDI);
- ☐ () Wire Transfer (International Only);
- ☐ () Large Value Transfer System (LVTS) (Over \$25M)

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FORM A: Bid Submission Form

BID SUBMISSION FORM		
Bidder's full legal name		
Authorized Representative of Bidder for evaluation purposes (e.g., clarifications)	Name	
	Title	
	Address	
	Telephone #	
	Fax #	
	Email	
Bidder's Procurement Business Number (PBN) [see the Standard Instructions 2003]		
Jurisdiction of Contract: Province in Canada the bidder wishes to be the legal jurisdiction applicable to any resulting contract (if other than as specified in solicitation)		
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.		
<p>On behalf of the Bidder, by signing below, I confirm that I have read the entire bid solicitation including the documents incorporated by reference into the bid solicitation and I certify that:</p> <ol style="list-style-type: none">1. The Bidder considers itself and its products able to meet all the mandatory requirements described in the bid solicitation;2. This bid is valid for the period requested in the bid solicitation;3. All the information provided in the bid is complete, true and accurate; and4. If the Bidder is awarded a contract, it will accept all the terms and conditions set out in the resulting contract clauses included in the bid solicitation.		
Signature of Authorized Representative of Bidder		Date

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NOTE TO BIDDERS: Please use ONE of the two mailing labels below and affix it securely to the outside of the envelope or package containing your bid submitted by mail or courier. Always ensure your company name, return address, open bidding solicitation number and closing date appear legibly on the outside of your bid submission.

AVIS AUX FOURNISSEURS: Pour le retour par la poste ou par messenger, veuillez utiliser UNE des étiquettes d'envoi ci-dessous et apposez-la à l'extérieur de votre enveloppe ou du colis contenant votre offre. Assurez-vous que le nom de votre compagnie, l'adresse de retour, le numéro de l'invitation ouverte à soumissionner et la date de clôture soient lisibles à l'extérieur de votre offre.

Bid Receiving
Public Works & Government Services Canada
219 - 800 BURNARD STREET
VANCOUVER BC V6Z 0B9

Solicitation No. : F1528-160055/A

Solicitation Closes at: 2:00 PM PT
On

Réception des soumissions
Travaux publics et services gouvernementaux Canada
800 rue Burrard, 219
Vancouver (C.-B) V6Z 0B9

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La réception des soumissions prend fin le:
À: 14:00 PT
