



RETURN BIDS TO:

RETOURNER LES SOUMISSIONS À:

Réception des soumissions - TPSGC / Bid

Receiving - PWGSC

1550, Avenue d'Estimauville

1550, D'Estimauville Avenue

Québec

Québec

G1J 0C7

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

TPSGC/PWGSC

601-1550, Avenue d'Estimauville

Québec

Québec

G1J 0C7

Title - Sujet Voith Couplings	
Solicitation No. - N° de l'invitation F3768-16N974/A	Date 2017-02-07
Client Reference No. - N° de référence du client F3768-16N974	GETS Ref. No. - N° de réf. de SEAG PW-\$QCL-037-17043
File No. - N° de dossier QCL-6-39365 (037)	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2017-02-23	
Time Zone Fuseau horaire Heure Normale du l'Est HNE	
F.O.B. - F.A.B. Plant-Usine: <input type="checkbox"/> Destination: <input checked="" type="checkbox"/> Other-Autre: <input type="checkbox"/>	
Address Enquiries to: - Adresser toutes questions à: Woods, Michael	Buyer Id - Id de l'acheteur qcl037
Telephone No. - N° de téléphone (418) 649-2715 ()	FAX No. - N° de FAX (418) 648-2209
Destination - of Goods, Services, and Construction: Destination - des biens, services et construction: Pêches et Océans Canada - VCA Mamilossa Gare Côtière 101 BOUL.CHAMPLAIN QUEBEC Québec G1K7Y7 Canada	

Instructions: See Herein

Instructions: Voir aux présentes

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

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PART 1 - GENERAL INFORMATION

1.1 Requirement

- a) To carry out work on couplings regarding the Canadian Coast Guard Ships (C.C.G.S.) Mamilossa and Sipu Muin, in accordance with the associated Technical Specifications detailed in the Requirement attached as Annex A.
- b) Provide fixed prices for the optional purchases of Voith Kusel couplings as detailed in annex A for a period of 2 years after contract award.

1.2 Debriefings

Bidders may request a debriefing on the results of the bid solicitation process. Bidders should make the request to the Contracting Authority within 15 working days from receipt of the results of the bid solicitation process. The debriefing may be in writing, by telephone or in person.

1.3 Trade Agreements

The requirement is subject to the provisions of the Agreement on Internal Trade (AIT).

PART 2 - BIDDER INSTRUCTIONS

2.1 Standard Instructions, Clauses and Conditions

All instructions, clauses and conditions identified in the bid solicitation by number, date and title are set out in the [Standard Acquisition Clauses and Conditions Manual](https://buyandsell.gc.ca/policy-and-guidelines/standard-acquisition-clauses-and-conditions-manual) (<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.

Bidders can also submit their bid by facsimile at (1) 418-648-2209, by the date, time and place indicated on page 1 of the bid solicitation.

2.2.1 Condition of Material

SACC Manual Clause B1000T (2014-06-26) Condition of Material

2.3 Enquiries - Bid Solicitation

All enquiries must be submitted in writing to the Contracting Authority no later than **seven (7) calendar days before the bid closing date**. Enquiries received after that time may not be answered.

Bidders should reference as accurately as possible the numbered item of the bid solicitation to which the enquiry relates. Care should be taken by bidders to explain each question in sufficient detail in order to enable Canada to provide an accurate answer. Technical enquiries that are of a "proprietary" nature must be clearly marked "proprietary" at each relevant item. Items identified as proprietary will be treated as such except where Canada determines that the enquiry is not of a proprietary nature. Canada may edit the questions or may request that the Bidder do so, so that the proprietary nature of the question is eliminated, and the enquiry can be answered with copies 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 the Province of Quebec.

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

3.1.1 Canada requests that bidders provide their bid in separately bound sections as follows:

- Section I: Management Bid (1 hard copy)
- Section II: Financial Bid (1 hard copy)
- Section III: Certifications Requirements (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>). To assist Canada in reaching its objectives, bidders are encouraged to :

- 1) use paper containing fibre certified as originating from a sustainably-managed forest and/or 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 Annex C - Financial Bid Presentation Sheet.

3.1.1 Exchange Rate Fluctuation

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

Section III: Certification Requirements

Bidders must submit the certifications required under Part 5.

PART 4 - EVALUATION PROCEDURES AND BASIS OF SELECTION

4.1 Evaluation Procedures

- (a) Bids will be assessed in accordance with the entire requirement of the bid solicitation.
- (b) An evaluation team composed of representatives of Canada will evaluate the bids.

4.1.1 Technical evaluation

4.1.1.1 Mandatory Requirements

- a) The Contractor shall be an authorized factory service representative of Voith. The Contractor shall provide proof of this certification in the form of either a certificate issued by Voith or via a letter issued directly from Voith.
- b) Bids will be assessed in accordance with the entire requirement of the bid solicitation including compliance with the mandatory certifications and table of deliverable requirements as detailed in Parts 2,4,& 5. Only those bids which are found to meet all the mandatory requirements within the specified time frames will be deemed responsive.

4.1.1.1.2 SACC Manual Clause B4024T (2006-08-15), No Substitute Products

4.1.2 Financial Bid

4.1.2.1 SACC Manual Clause A0222T (2014-06-26), Evaluation of Price

4.1.2.2 The financial evaluation will include the total amount (A) of the firm quantities of the initial contract and the total amount (B) of the optional purchase of couplings detailed in Annex C, Financial bid for evaluation.

4.2 Basis of Selection

A bid must comply with the requirements of the bid solicitation 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) (<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.

5.2 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).

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 Requirement

The contractor must:

- a) To carry out work on couplings regarding the Canadian Coast Guard Ships (C.C.G.S.) Mamilossa and Sipu Muin, in accordance with the associated Technical Specifications detailed in the Requirement attached as Annex A.
- b) Provide fixed prices for the optional purchases of Voith Kusel couplings as detailed in annex A for a period of 2 years after contract award.

6.2 Security Requirement

There is no security requirement associated with this Statement of Work

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 Period of the Contract

The period of the Contract is from date of Contract up to 2 years after contract award in order to exercise options according to the same conditions.

6.4.1 Work Period

Couplings to be overhauled:

All the deliverables must be received within 10 weeks of contract award.

Optional couplings:

All the deliverables must be received within 10 weeks of contracting agent request.

6.4.1.2 Optional Goods and/or Services

1. 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, for up to 2 years after contract award 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.

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

6.4.2 Delivery date

All the deliverables must be received no later than **10 weeks** after contract award.

6.4.3.1 Shipping instructions for Voith Couplings being overhauled

Shipping to and from contractor's facility to be paid by Canada. Contractor shall coordinate with Technical representative for detailed shipping instructions.

6.4.3.2 Optional Goods' Shipping instructions

Delivered Duty Paid (DDP) NGCC Mamilossa or Sipu Muin, Garde Cotière Canadienne, 101 boul, Champlain, Québec (Qc) B3B 1A6 Incoterms 2000 for shipments from a commercial contractor for the optional purchases.

6.5 Authorities

6.5.1 Contracting Authority

The Contracting Authority for the Contract is:

Michael Woods
Supply Specialist
Public Works and Government Services Canada
Eastern Quebec Directorate

Telephone: 418-649-2715
Facsimile: 418-648-2209
E-mail address: michael.woods@tpsgc-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 Technical Representative *(will be determined at the contract award)*

The Technical Representative for the Contract is:

Name : _____
Title : _____
Telephone: _____
Facsimile: _____
E-mail address: _____

The Technical Representative 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 Contractor's Representative *(will be determined at the contract award)*

The Contractor's Representative for the Contract is:

Name : _____
Title : _____
Telephone: _____
Facsimile: _____
E-mail address: _____

6.6 Payment

6.6.1 Basis of Payment

In consideration of the Contractor satisfactorily completing all of its obligations under the Contract, the Contractor will be paid a firm lot price as specified in the contract for a cost of \$_____. Customs duties are excluded 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 Method of Payment

SACC Manual Clause H1001C (2008-05-12) Multiple payments
SACC Manual Clause C2000C (2007-11-30) Taxes - Foreign-based Contractor

6.6.3 SACC Manual Clauses

SACC Manual Clause C6000C (2011-05-16) Limitation of Price

6.7 Invoicing Instructions

Invoice to be made to the name of:

Write the name of the contact person on the Invoice at:

DFOinvoicing-MPOfacturation@dfo-mpo.gc.ca

Mailing Address:
Fisheries and Oceans Canada – Canadian Coast Guard
PO Box 1901, STN A
Fredericton (Nouveau-Brunswick)
E3B 5G4

Electronic Copy to be sent for verification to:

michael.woods@pwgsc.tpsgc.gc.ca

6.8 Certifications

- 6.8.1** Compliance with the certifications provided by the Contractor in its bid is a condition of the Contract and subject to verification by Canada during the entire contract period. If the Contractor does not comply with any certification or it is determined that any certification made by the Contractor in its bid is untrue, whether made knowingly or unknowingly, Canada has the right, pursuant to the default provision of the Contract, to terminate the Contract for default.

6.9 Applicable Laws

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

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), General Conditions - Goods (Medium Complexity);
- (c) Annex A, Requirement;
- (d) Annex B, Basis of Payment;
- (e) the Contractor's bid dated _____.

6.11 Insurance Requirements

SACC Manual Clause G1005C (2016-01-28) Insurance - No Specific Requirement
SACC Manual Clause B7500C (2006-06-16) Excess Goods

6.12 Condition of Material

The Contractor must provide material that is new production of current manufacture supplied by the principal manufacturer or its accredited agent. The material must conform to the latest issue of the applicable drawing, specification and part number, as applicable, that was in effect on the bid closing date.

6.13 Inspection and Acceptance

The Project 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 of the Statement of Work 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.

Solicitation No. - N° de l'invitation
F3768-16N974/A
Client Ref. No. - N° de réf. du client
F3768-16N974

Amd. No. - N° de la modif.
File No. - N° du dossier
QCL-6-39365

Buyer ID - Id de l'acheteur
qcl037
CCC No./N° CCC - FMS No/ N° VME

ANNEX A

STATEMENT OF WORK

See electronic Annex.

ANNEX B

BASIS OF PAYMENT

Remark to Bidder: Annex B will form the Basis of Payment for the resulting contract and should not be filled in at the bid submission stage.

A) Contract Firm Price

		Firm Price
1)	Overhaul of two (2) couplings: K.060.152.1106.N50 Price to overhaul 2 couplings K.060.152.1106.N50: \$ _____ / coupling x 2 = \$ _____	\$ _____
2)	Overhaul of one (1) couplings: K.060.152.1287.N60	\$ _____
3)	Overhaul of one (1) couplings: K.035.154.1087.N60	\$ _____
A)	Total Firm Price:	\$ _____

B) Purchase of Optional couplings

The Contractor grants to Canada the irrevocable option to purchase the optional couplings within 2 years after contract award, under the same conditions.

		PRIX FERME
1)	Coupling # K.060.152.1106.N50 : Price for 1 coupling K.060.152.1106.N50: \$ _____ / coupling x 2 = \$ _____	_____ \$
2)	Coupling # K.060.152.1217.N60 : Price for 1 coupling K.060.152.1217.N60 : \$ _____ / coupling x 2 = \$ _____	_____ \$

The contractor is responsible for the shipping of the couplings from his facilities to 101 boul. Champlain, Quebec city, Qc, G1K 7Y7.

*Customs duties are included and all applicable taxes are extra, if applicable.

ANNEX "C"

Financial Bid for Evaluation

The financial evaluation will include the total amount (A) of the firm quantities of the initial contract and the total amount (B) of the optional coupling purchases.

A) Contract Firm Price

	Firm Price
1) Overhaul of two (2) couplings: K.060.152.1106.N50 Price to overhaul 2 couplings K.060.152.1106.N50: \$ _____ / coupling x 2 = \$ _____	\$ _____
2) Overhaul of one (1) couplings: K.060.152.1287.N60	\$ _____
3) Overhaul of one (1) couplings: K.035.154.1087.N60	\$ _____
A) Total Firm Price:	\$ _____

B) Purchase of Optional couplings

The Contractor grants to Canada the irrevocable option to purchase the optional couplings within 2 years after contract award, under the same conditions

	PRIX FERME
1) Accouplements # K060-152-1106 N50: Prix pour 2 accouplements K060-152-1106 N50: _____ \$ / accouplement x 2 = _____ \$	_____ \$
2) Accouplements # K060-152-1217 N60: Prix pour 2 accouplements K060-152-1217 N60: _____ \$ / accouplement x 2 = _____ \$	_____ \$
B) Total Firm Price:	\$ _____

The contractor is responsible for the shipping of the couplings from his facilities to 101 boul. Champlain, Quebec city, Qc, G1K 7Y7.

*Customs duties are included and all applicable taxes are extra, if applicable.

TOTAL (A)	TOTAL (B)	TOTAL BID PRICE (A + B)
\$ _____	\$ _____	\$ _____

Annex A

Overhaul of Voith Couplings + Purchase of new couplings

2017-02-06

Rev 2

Prepared by Marine Engineering
101 Boulevard Champlain

Overhaul of Voith Elastomer Couplings

1.0 OVERHAUL OF VOITH ELASTOMER COUPLINGS

1.1 Identification

- 1.1.1 The Contractor shall provide the parts and labour necessary to overhaul the Voith Elastomer couplings as described within these specifications.

1.2 References

1.2.1 Equipment Data

- 1.2.1.1 Voith flexible Coupling model:
K060-152-1106 N50
K060-152-1217 N60
K035-154-1087 N60

1.2.2 Drawings

Drawing Number	Description	Electronic Number
	BR152 – Technical Data K060 Coupling	BR152.pdf
	BR154 – Technical Data K035 Coupling	BR154.PDF

1.2.3 Regulations

- 1.2.3.1 Not Used

1.2.4 Standards

- 1.2.4.1 The Contractor must overhaul the couplings to “As New” condition and they must pass the Voith QA requirements.

1.2.5 Quality Assurance Standards

- 1.2.5.1 Not Used

1.3 Technical

- 1.3.1 The Contractor shall be an authorized factory service representative of Voith. The Contractor shall provide proof of this certification in the form of either a certificate issued by Voith or via a letter issued directly from Voith. The Contractor must be in possession of the necessary overhaul procedures for the overhaul and repair of the Voith Elastomer couplings described in Section 1.2.1.

Overhaul of Voith Elastomer Couplings

- 1.3.2 The Contractor shall overhaul the following couplings:
- Two (2) - K060-152-1106 N50
 - One (1) - K060-152-1217 N60
 - One (1) - K035-154-1087 N60
- 1.3.3 The Contractor shall replace the following parts and elements within the couplings:
- Elastomeric coupling
 - The hub
 - The friction rings; and
 - The bolts
- 1.3.4 The Contractor shall ensure that only Original Equipment Manufacturer (OEM) parts are used for the overhaul of the couplings.
- 1.3.5 After the parts have been replaced, the Contractor shall balance the couplings to "As New" condition using the approved balancing procedures as set out by Voith.

1.4 Purchase option of new couplings

- 1.4.1 Two new Voith coupling K060-152-1106 N50 (2x)
- 1.4.2 Two new Voith coupling K060-152-1217 N60 (2x)
- Technical detail: The couplings have ten threaded attachment points in the center (driven shaft) and eight attachment points on the periphery.

1.5 Proof of Performance

1.5.1 Inspections

- 1.5.1.1 The Contractor shall inspect the condition of the couplings upon arrival at their overhaul facility.

1.5.2 Testing/Trials

- 1.5.2.1 The Contractor shall balance the couplings.

1.5.3 Certification

- 1.5.3.1 The Contractor shall certify that the overhauled couplings are fit for service.

1.6 Deliverables

1.6.1 Documentation (Reports/Drawings/Manuals)

- 1.6.1.1 The Contractor shall provide proof of being a certified Voith service provider.

Overhaul of Voith Elastomer Couplings

- 1.6.1.2 The Contractor shall provide an inspection report including the inspection performed in Section 1.4.1 as well a general overview of the work performed during the overhaul and balancing of the couplings.
- 1.6.1.3 The Contractor shall provide a certificate of balance for the overhauled couplings.