



RETURN BIDS TO:

RETOURNER LES SOUMISSIONS À:

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

Pacific Region

401 - 1230 Government Street

Victoria, B.C.

V8W 3X4

Bid Fax: (250) 363-3344

INVITATION TO TENDER

APPEL D'OFFRES

**Tender To: Public Works and Government Services
Canada**

We hereby offer to sell to Her Majesty the Queen in right of
Canada, in accordance with the terms and conditions set
out herein, referred to herein or attached hereto, the goods,
services, and construction listed herein and on any attached
sheets at the price(s) set out therefor.

Soumission aux: Travaux Publics et Services Gouvernementaux Canada

Nous offrons par la présente de vendre à Sa Majesté la
Reine du chef du Canada, aux conditions énoncées ou
incluses par référence dans la présente et aux annexes
ci-jointes, les biens, services et construction énumérés
ici et sur toute feuille ci-annexée, au(x) prix indiqué(s).

Comments - Commentaires

Vendor/Firm Name and Address

Raison sociale et adresse du
fournisseur/de l'entrepreneur

Issuing Office - Bureau de distribution

Public Works and Government Services Canada -
Pacific Region

401 - 1230 Government Street

Victoria, B. C.

V8W 3X4

Title - Sujet Flexible Element Control Points	
Solicitation No. - N° de l'invitation W3555-180056/A	Date 2017-08-23
Client Reference No. - N° de référence du client W3555-180056	GETS Ref. No. - N° de réf. de SEAG PW-\$XLV-211-7308
File No. - N° de dossier XLV-7-40068 (211)	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2017-10-04	
Time Zone Fuseau horaire Pacific Daylight Saving Time PDT	
F.O.B. - F.A.B. Plant-Usine: <input type="checkbox"/> Destination: <input type="checkbox"/> Other-Autre: <input type="checkbox"/>	
Address Enquiries to: - Adresser toutes questions à: Buchan, Torrey	Buyer Id - Id de l'acheteur xlv211
Telephone No. - N° de téléphone (250) 216-2092 ()	FAX No. - N° de FAX () -
Destination - of Goods, Services, and Construction: Destination - des biens, services et construction: National Defence Canada See herein	

Instructions: See Herein

Instructions: Voir aux présentes

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

TABLE OF CONTENTS

PART 1 - GENERAL INFORMATION	2
1.1 REQUIREMENT	2
1.2 DEBRIEFINGS	2
1.3 TRADE AGREEMENTS	2
PART 2 - BIDDER INSTRUCTIONS	3
2.1 STANDARD INSTRUCTIONS, CLAUSES AND CONDITIONS	3
2.2 SUBMISSION OF BIDS.....	3
2.4 ENQUIRIES - BID SOLICITATION.....	3
2.5 APPLICABLE LAWS	3
PART 3 - BID PREPARATION INSTRUCTIONS.....	4
3.1 BID PREPARATION INSTRUCTIONS	4
PART 4 - EVALUATION PROCEDURES AND BASIS OF SELECTION	5
4.1 EVALUATION PROCEDURES.....	5
4.2 BASIS OF SELECTION.....	5
PART 5 – CERTIFICATIONS AND ADDITIONAL INFORMATION	6
5.1 CERTIFICATIONS REQUIRED WITH THE BID	6
5.2 CERTIFICATIONS PRECEDENT TO CONTRACT AWARD AND ADDITIONAL INFORMATION	6
PART 6 - RESULTING CONTRACT CLAUSES	7
6.1 SECURITY REQUIREMENTS	7
6.2 REQUIREMENT	7
6.3 STANDARD CLAUSES AND CONDITIONS	7
6.4 TERM OF CONTRACT	7
6.5 AUTHORITIES	7
6.6 PAYMENT	8
6.7 INVOICING INSTRUCTIONS	9
6.8 CERTIFICATIONS AND ADDITIONAL INFORMATION.....	9
6.9 APPLICABLE LAWS	9
6.10 PRIORITY OF DOCUMENTS	9
ANNEX A	10
REQUIREMENT	10
ANNEX B	12
BASIS OF PAYMENT	12
ANNEX C	13
ELECTRONIC PAYMENT INSTRUMENTS	13

Solicitation No. - N° de l'invitation
W3555-180056/A
Client Ref. No. - N° de réf. du client
W3555-180056

Amd. No. - N° de la modif.
File No. - N° du dossier
XLV-7-40068

Buyer ID - Id de l'acheteur
xlv211
CCC No./N° CCC - FMS No./N° VME

PART 1 - GENERAL INFORMATION

1.1 Requirement

The Department of National Defence, Fleet Maintenance Facility – Cape Breton has a requirement for the fabrication and delivery of 4 each flexible element (bellows) discharge control points (NSN: 4720-20-006-4785) and 8 each flexible element (bellows) suction control points (NSN: 4720-20-006-4776).

The goods must be delivered on or before March 31, 2018.

The goods must be delivered Incoterms 2000 Delivered Duty Paid (DDP) to:

Building 250 – Dockyard
CFB Esquimalt
Victoria, BC, V9A 7N2
Canada

1.2 Debriefings

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

1.3 Trade Agreements

The requirement is subject to the provisions of the North American Free Trade Agreement (NAFTA), and the Canadian Free Trade Agreement (CFTA).

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](#) (2017-04-27) Standard Instructions - Goods or Services - Competitive Requirements, are incorporated by reference into and form part of the bid solicitation.

Subsection 5.4 of [2003](#), Standard Instructions - Goods or Services - Competitive Requirements, is amended as follows:

Delete: 60 days
Insert: 120 days

2.2 Submission of Bids

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

2.4 Enquiries - Bid Solicitation

All enquiries must be submitted in writing to the Contracting Authority no later five (5) 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.

2.5 Applicable Laws

Any resulting contract must be interpreted and governed, and the relations between the parties determined, by the laws in force in British Columbia.

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 – One copy
Section II: Financial Bid – One copy
Section III: Certifications – One 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.

3.1.1 Electronic Payment of Invoices – Bid

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

If Annex C 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

[C3011T](#) (2013-11-06), Exchange Rate Fluctuation

Section III: Certifications

Bidders must submit the certifications and additional information required under Part 5.

Solicitation No. - N° de l'invitation
W3555-180056/A
Client Ref. No. - N° de réf. du client
W3555-180056

Amd. No. - N° de la modif.
File No. - N° du dossier
XLV-7-40068

Buyer ID - Id de l'acheteur
xlw211
CCC No./N° CCC - FMS No./N° VME

PART 4 - EVALUATION PROCEDURES AND BASIS OF SELECTION

4.1 Evaluation Procedures

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

4.1.2 Financial Evaluation

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

4.2 Basis of Selection

A bid must comply with all 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 Integrity Provisions of the Standard Instructions, all bidders must provide with their bid, **if applicable**, the declaration form available on the [Forms for the Integrity Regime](http://www.tpsgc-pwgsc.gc.ca/ci-if/declaration-eng.html) website (<http://www.tpsgc-pwgsc.gc.ca/ci-if/declaration-eng.html>), 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 section titled Information to be provided when bidding, contracting or entering into a real procurement agreement of 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](https://www.canada.ca/en/employment-social-development/programs/employment-equity/federal-contractor-program.html#) website (<https://www.canada.ca/en/employment-social-development/programs/employment-equity/federal-contractor-program.html#>).

Canada will have the right to declare a bid non-responsive if the Bidder, or any member of the Bidder if the Bidder is a Joint Venture, appears on the "FCP Limited Eligibility to Bid" list at the time of contract award.

PART 6 - RESULTING CONTRACT CLAUSES

The following clauses and conditions apply to and form part of any contract resulting from the bid solicitation.

6.1 Security Requirements

There is no security requirement applicable to the Contract.

6.2 Requirement

The Contractor must provide the items detailed under the "Requirement" at Annex A.

6.3 Standard Clauses and Conditions

All clauses and conditions identified in the Contract by number, date and title are set out in the [Standard Acquisition Clauses and Conditions Manual](https://buyandsell.gc.ca/policy-and-guidelines/standard-acquisition-clauses-and-conditions-manual) (<https://buyandsell.gc.ca/policy-and-guidelines/standard-acquisition-clauses-and-conditions-manual>) issued by Public Works and Government Services Canada.

6.3.1 General Conditions

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

6.4 Term of Contract

6.4.1 Delivery Date

All the deliverables must be received on or before March 31, 2018.

6.4.2 Shipping Instructions – Delivered Duty Paid

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

Incoterms 2000 "DDP Delivered Duty Paid to:

Building 250 – Dockyard
CFB Esquimalt
Victoria, BC, V9A 7N2
Canada

6.5 Authorities

6.5.1 Contracting Authority

The Contracting Authority for the Contract is:

Name: Torrey Buchan
Title: Supply Team Leader
Public Works and Government Services Canada
Acquisitions Branch
Directorate: Marine Acquisitions
Address: 401 – 1230 Government Street
Victoria, BC V8W 3X4
Canada

Telephone: 250-216-2092

E-mail address: Torrey.Buchan2@pwgsc-tpsgc.gc.ca

The Contracting Authority is responsible for the management of the Contract and any changes to the Contract must be authorized in writing by the Contracting Authority. The Contractor must not perform work in excess of or outside the scope of the Contract based on verbal or written requests or instructions from anybody other than the Contracting Authority.

Solicitation No. - N° de l'invitation
W3555-180056/A
Client Ref. No. - N° de réf. du client
W3555-180056

Amd. No. - N° de la modif.
File No. - N° du dossier
XLV-7-40068

Buyer ID - Id de l'acheteur
xlv211
CCC No./N° CCC - FMS No./N° VME

6.5.2 Project Authority

The Project Authority for the Contract is provided at time of contract award.

Name: _____
Title: _____
Organization: _____
Address: _____

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

The Project Authority is the representative of the department or agency for whom the Work is being carried out under the Contract and is responsible for all matters concerning the technical content of the Work under the Contract. Technical matters may be discussed with the Project Authority, however the Project Authority has no authority to authorize changes to the scope of the Work. Changes to the scope of the Work can only be made through a contract amendment issued by the Contracting Authority.

6.5.3 Contractor's Representative

The bidder is to complete table below and submit with their bid.

Contact for:	Name	Telephone	Email
Contracting issues			
Technical issues			
Invoicing issues			

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 firm unit prices, as specified in Annex B for a cost of \$ _____. Customs duties are included and Applicable Taxes are extra.

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

6.6.2 Single Payment

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

6.6.3 Electronic Payment of Invoices – Contract *(if applicable)*

The Contractor accepts to be paid using 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);

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.
2. An electronic copy of the invoice (referencing the contract number) must be submitted for verification to:

PAC.MARINE@pwgsc-tpsgc.gc.ca

ATTN: Torrey Buchan

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.

6.9 Applicable Laws

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

6.10 Priority of Documents

If there is a discrepancy between the wording of any documents that appear on the list, the wording of the document that first appears on the list has priority over the wording of any document that subsequently appears on the list.

- (a) the Articles of Agreement;
- (b) the general conditions [2010A](#) (2016-04-04), General Conditions - Goods (Medium Complexity);
- (c) Annex A, Requirement;
- (d) Annex B, Basis of Payment;
- (e) the Contractor's bid dated _____.

ANNEX A

REQUIREMENT

Background: This specification is to provide instruction for the manufacture of 4 each flexible element (bellows) discharge control points, NSN: 4720-20-006-4785 and 8 each flexible element (bellows) suction control points, NSN: 4720-20-006-4776.

References:

- A. ASME 31.5 – Refrigeration Piping and Heat Transfer Components
- B. CSA B52-05 - Mechanical Refrigeration Code
- C. CSA B51-97 – Boiler, Pressure Vessel and Piping Code
- D. Drawing 1150018 – 85 Ton Standard Flanged Suction Flexible Element
- E. Drawing 1150019 - 85 Ton Standard Flanged Discharge Flexible Element

1. Mandatory Requirements

- 1.1 The visual inspector shall be qualified in accordance to CSA W178.2 Level or equivalent. Documented certification shall accompany the bid proposal.
- 1.2 The Non-Destructive Evaluation (NDE) inspector shall be qualified in accordance to CGSB 48-GP-8M or equivalent. Documented certification shall accompany the bid proposal.

NOTE:

The Manufacturing Facility (MF) must adhere to the following control points. Failure to do so will result in rejection of flexible element (bellows) assemblies.

Description of work required

2. Fabrication - applicable to both suction and discharge elements

- 2.1 Fabrication shall be in accordance with (IAW) CSA B52-05 Mechanical refrigeration Code and CSA B51-97, Boiler, Pressure Vessel and Piping Code.
- 2.2 Flexible element assemblies to be welded IAW ASME 31.5 - Refrigeration Piping and Heat Transfer Components.
- 2.3 All welds shall be performed by a qualified welder utilizing a qualified process IAW ASME Boiler and Pressure Vessel Code, Section IX, Welding and Brazing qualifications.
- 2.4 All welds shall be NDE IAW ASME Boiler and Pressure Vessel Code, Section V, Non-destructive examination.
- 2.5 No cutting or welding residue is to remain inside of finished bellows assemblies.
- 2.6 Complete Penetration Joint (CPJ) welds must be Visually Tested (VT) and Radiographic Inspection.
- 2.7 Manufacturers process welds must be Visually Tested (VT) and Dye Penetrant Tested (LPI)
- 2.8 All NDE shall be performed by a CGSB qualified NDE Inspector or equivalent.
- 2.9 Flexible elements are to be pressure tested to 1.25 times working pressure (437.5 psig) using dry nitrogen for 12 hours with no allowable drop in pressure.
- 2.10 Hydrostatic testing of flexible assemblies is not permitted in accordance with CSA B52-05 para. 5.10.2.2.
- 2.11 All welds must have 100 percent gas purge.
- 2.12 Upon visual inspection, welds must be free of discoloration, porosity, oxides, crater defects, undercut and cracking.
- 2.13 Threaded hose end to provide test connection for hose manufacturing. Not for final installation.

- 2.14 Each bellows assembly must be identified and marked with its own individual serial number, test pressure, weld procedure and date.
- 2.15 Flexible elements must be packaged by the manufacturer to prevent shipping damage and exposure to the elements.

3. Material Requirements – Suction Elements

- 3.1 As specified at reference drawing (Reference B)
- 3.2 A ship set refers to two (2) each suction elements (Reference B)
- 3.3 Suction elements must be manufactured IAW the dimensions shown at reference B, to the following specifications (as listed at Reference B)
 - 3.3.1 Annular close pitch corrugated hose: ASTM A240, Grade 321
 - 3.3.2 Single braid cover: ASTM A580, Grade 316
 - 3.3.3 Braid Band: 316 Stainless Steel
 - 3.3.4 Maximum working pressure: 350 psig at 150°F
 - 3.3.5 Maximum burst pressure: 1750 psig

4. Material Requirements – Discharge Elements

- 4.1 As specified at reference drawing (Reference C)
- 4.2 A ship set refers to one (1) each discharge elements (Reference C)
- 4.3 Discharge flexible elements must be manufactured IAW the dimensions shown at reference C, to the following specifications (as listed at Reference C)
 - 4.3.1 Annular close pitch corrugated hose: ASTM A240, Grade 321
 - 4.3.2 Single braid cover: ASTM A580, Grade 316
 - 4.3.3 Braid Band: 316 Stainless Steel
 - 4.3.4 Maximum working pressure: 350 psig at 150°F
 - 4.3.5 Maximum burst pressure: 1750 psig

5. Deliverables

- 5.1 The manufacturer of the flexible suction and discharge elements must provide the following weld quality recordings to FMFCB Contracts Office.
 - 5.1.1 Welding procedure specification followed
 - 5.1.2 Welder identification and certification
 - 5.1.3 Base material welded
 - 5.1.4 NDE and inspection records

6. Inspection at FMFCB

- 6.1 Upon receipt, each flexible element will be inspected by the DEA under the following parameters:
 - 6.1.1 Visual inspection for damage and overall condition
 - 6.1.2 Dimensional verification
 - 6.1.3 Borescope examination of the welds and heat affected zones for discoloration, porosity and crater defects, oxides, and undercut, incomplete penetration, and cracking
 - 6.1.4 Borescope examination of bellows assembly interior for cutting residue, sharp edges and damage.
 - 6.1.5 Failure to pass the above inspections will result in replacement of the affected elements at the cost of the manufacturer or cancellation in whole or in part of the Contract.

Solicitation No. - N° de l'invitation
W3555-180056/A
Client Ref. No. - N° de réf. du client
W3555-180056

Amd. No. - N° de la modif.
File No. - N° du dossier
XLV-7-40068

Buyer ID - Id de l'acheteur
xlw211
CCC No./N° CCC - FMS No./N° VME

ANNEX B

BASIS OF PAYMENT

Bidder's Instructions
The Bidder must provide their bid pricing in the following format, and include it in their financial bid.
The bidder should NOT include their terms and conditions with their financial bid submission as it may result in the bid being non-responsive.

ITEM	DESCRIPTION	Unit Price	Quantity	Extended Price
1	Flexible element (bellows) discharge control point (NSN 4720-20-006-4785)		4	\$ _____
2	Flexible element (bellows) suction control point (NSN 4720-20-006-4776)		8	\$ _____
3	Delivery – Incoterms 2000 Delivered Duty Paid to CFB Esquimalt – Victoria, BC.	LOT		\$ _____
Firm Total (\$CAD)				\$ _____

GST (as applicable), is extra.

DELIVERY OFFERED (ARO): _____

Solicitation No. - N° de l'invitation
W3555-180056/A
Client Ref. No. - N° de réf. du client
W3555-180056

Amd. No. - N° de la modif.
File No. - N° du dossier
XLV-7-40068

Buyer ID - Id de l'acheteur
xlw211
CCC No./N° CCC - FMS No./N° VME

ANNEX C
ELECTRONIC PAYMENT INSTRUMENTS

The Bidder accepts 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).