



RETURN BIDS TO:
RETOURNER LES SOUMISSIONS À:
Bid Receiving Public Works and Government
Services Canada/Réception des soumissions
Travaux publics et Services gouvernementaux
Canada
Room 100,
167 Lombard Ave.
Winnipeg
Manitoba
R3B 0T6
Bid Fax: (204) 983-0338

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

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 - Western
Region
Room 100
167 Lombard Ave.
Winnipeg
Manitoba
R3B 0T6

Title - Sujet Tucker Trawl Net System	
Solicitation No. - N° de l'invitation F2402-170059/A	Date 2017-09-13
Client Reference No. - N° de référence du client F2402-170059	
GETS Reference No. - N° de référence de SEAG PW-\$WPG-016-10315	
File No. - N° de dossier WPG-7-40066 (016)	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2017-10-24	Time Zone Fuseau horaire Central Standard Time CST
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: Hall, Marlene	Buyer Id - Id de l'acheteur wpg016
Telephone No. - N° de téléphone (204) 230-0147 ()	FAX No. - N° de FAX (204) 983-7796
Destination - of Goods, Services, and Construction: Destination - des biens, services et construction: DEPARTMENT OF FISHERIES AND OCEANS CTRL&ARCTIC 501 UNIVERSITY CRES. WINNIPEG Manitoba R3T2N6 Canada	

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
1.7 TRADE AGREEMENTS	2
PART 2 - BIDDER INSTRUCTIONS	2
2.1 STANDARD INSTRUCTIONS, CLAUSES AND CONDITIONS	2
2.2 SUBMISSION OF BIDS.....	2
2.3 ENQUIRIES - BID SOLICITATION.....	2
2.4 APPLICABLE LAWS.....	3
PART 3 - BID PREPARATION INSTRUCTIONS.....	3
3.1 BID PREPARATION INSTRUCTIONS	3
PART 4 - EVALUATION PROCEDURES AND BASIS OF SELECTION	4
4.1 EVALUATION PROCEDURES.....	4
4.2 BASIS OF SELECTION.....	5
PART 5 – CERTIFICATIONS AND ADDITIONAL INFORMATION	5
5.1 CERTIFICATIONS REQUIRED WITH THE BID.....	5
5.2 CERTIFICATIONS PRECEDENT TO CONTRACT AWARD AND ADDITIONAL INFORMATION	5
PART 6 - RESULTING CONTRACT CLAUSES	6
6.1 SECURITY REQUIREMENTS	6
6.2 REQUIREMENT	6
6.3 STANDARD CLAUSES AND CONDITIONS.....	6
6.4 TERM OF CONTRACT	6
6.5 AUTHORITIES	7
6.6 PAYMENT	7
6.7 INVOICING INSTRUCTIONS	8
6.8 CERTIFICATIONS AND ADDITIONAL INFORMATION.....	8
6.9 APPLICABLE LAWS.....	8
6.10 PRIORITY OF DOCUMENTS	9
6.11 SACC <i>MANUAL</i> CLAUSES	9
ANNEX "A"	10
REQUIREMENT.....	10
ANNEX "B".....	13
BASIS OF PAYMENT	13
ANNEX "C" TO PART 3 OF THE BID SOLICITATION	17
ELECTRONIC PAYMENT INSTRUMENTS.....	17

PART 1 - GENERAL INFORMATION

1.1 Requirement

The requirement is detailed under Article A of the resulting contract clauses.

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.

1.7 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](#) (2017-04-17) 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: 90 days

2.1.1 SACC Manual Clauses

[B1000T](#) (2014-06-26), Condition of Material - Bid

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 10 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 Manitoba.

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)

If there is a discrepancy between the wording of the soft copy and the hard copy, the wording of the hard copy will have priority over the wording of the soft 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.

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.

4.1.1 Technical Evaluation

4.1.1.1 Mandatory Technical Criteria

- (a) Bidder must be able to perform the full scope of the work described in the Annex A, Requirement and meet the Minimum Mandatory Performance Specifications detailed in the Compliance Matrix.
- (b) Bidder must complete the Compliance Matrix detailed in Annex A, Requirement. Completion is defined as indication of compliance to each mandatory criterion as outlined in Annex A, Requirement.

4.1.2 Financial Evaluation

SACC Manual Clause [A0220T](#) (2014-06-26)), Evaluation of Price

4.2 Basis of Selection

4.2.1 Basis of Selection – Mandatory Technical Criteria

SACC Manual Clause [A0031T](#) (2010-08-16), Basis of Selection - Mandatory Technical Criteria

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](#) 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 Period of the Contract

The period of the Contract is from date of Contract to June 30, 2019 inclusive

6.4.2 Delivery Date

All the deliverables must be received on or before March 30, 2018.

6.4.5 Delivery Points

Delivery of the requirement will be made to delivery point(s) specified at Annex "B" of the Contract.

6.5 Authorities

6.5.1 Contracting Authority

The Contracting Authority for the Contract is:

Marlene Hall
Procurement Specialist
Public Works and Government Services Canada
Procurement Branch
100 - 167 Lombard Avenue
Winnipeg, MB. R3B 0T6

Telephone: 204-230-0147
Fax: 204-983-7796
Email: marlene.hall@pwgsc-tpsgc.gc.ca

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

6.5.2 Project Authority

The Project Authority for the Contract is: *A contact to be named at date of contract issuance.*

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

Name: _____
Title: _____
Organization: _____
Address: _____
Telephone: _____
Facsimile: _____
Email: _____

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 price, as specified in Annex B for a cost of \$_____ (*insert the amount at contract award*). 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 Optional Goods and/or Services

The Contractor grants to Canada the irrevocable option to acquire the goods, services or both described at Annex A and Annex B 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 March 31, 2019 by sending a written notice to the Contractor.

6.6.3 Multiple Payments

SACC *Manual* clause [H1001C](#) (2008-05-12) Multiple Payments

6.6.4 Electronic Payment of Invoices – Contract

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

To Be Determined

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. Invoices must be distributed as follows:
 - a. The original and one (1) copy must be forwarded to the following address for certification and payment.

Send electronically to:
DFOinvoicing.XNCR@dfo-mpo.gc.ca
AP coder: Stephanie Urquhart

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 Manitoba.

Solicitation No. - N° de l'invitation
F2402-170059/A
Client Ref. No. - N° de réf. du client
F2402-170059

Amd. No. - N° de la modif.
File No. - N° du dossier
WPG-7-40066

Buyer ID - Id de l'acheteur
wpg016
CCC No./N° CCC - FMS No./N° VME

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 _____ (*insert date of bid*).

6.11 SACC Manual Clauses

B7500C (2006-06-16) Excess Goods
C5201C (2008-05-12) Prepaid Transportation Costs
D5328C (2014-06-26) Inspection and Acceptance
G1005C (2016-01-28) Insurance - No Specific Requirement

ANNEX "A"

REQUIREMENT

Fisheries and Oceans Canada (DFO) requires the supply and delivery of 1 (one) mid-water Tucker trawl net system for use as part of Fisheries and Oceans ocean monitoring programs.

The supply must include primary and backup components to ensure project delivery of remote Arctic field programs.

The mid-water trawl net system is needed to sample marine zooplankton and larval fish at multiple discrete depths in coastal and off-shore regions of the Arctic. The trawl system must include instrumentation to concurrently monitor operational conditions (e.g. pitch and flow) and basic oceanographic variables. The mid-water trawl will be towed from research vessels with A-frame or crane capabilities. Specified mesh sizes will be used to target large sized zooplankton and/or larval fish for taxonomic and process studies in support of ecosystem assessments in Arctic waters.

The Tucker trawl net system must be an opening and closing net system capable of sampling a minimum of 3 (three) discrete water layers for zooplankton and fish larvae. The trawl net system must include a suite of instruments to control net deployments as well as monitor trawl and environmental conditions. All trawl system components must allow for sampling in Arctic conditions. The operating depth for the equipment is between 20 meters and 1000 meters.

This requirement includes the option to purchase up to 6 (six) additional zooplankton nets and Cod ends. Reference to Annex B, Basis of Payment.

COMPLIANCE MATRIX – Minimum Mandatory Performance Specifications

It is mandatory that Bidders demonstrate compliance with the mandatory performance specifications outlined below in the Compliance Matrix.

Instructions:

1. Bidders are to provide supporting performance documentation for the specifications detailed in the Compliance Matrix. Bidders are to cross-reference where the supporting documentation is found within the proposal to demonstrate compliance. Bidders are to clearly demonstrate compliance with the specifications.
2. Supporting technical documentation, such as specification sheets, performance brochures, and photographs or illustrations should provide adequate detail to substantiate that the goods offered meet the technical requirements. It is the Bidders responsibility to ensure that the submitted technical documentation provides adequate detail to prove that the proposed product(s) meet the requirements of the technical specification. If specific published technical documentation is not available, the Bidder should prepare a written narrative complete with a detailed explanation of how its bid demonstrates technical compliance.
3. If the complete specification and/or literature is not submitted at bid closing, the Contracting Authority will notify the Bidder that they have 2 business days to provide the requested documents. Failure to do so, and the Bidder will be deemed non-responsive and given no further consideration.

4. Canada will not evaluate information such as references to Web site addresses where additional information can be found.
5. Bidders must address any concerns with the Specifications in written detail to the Contracting Authority before bid closing as outlined in the Request for Proposal (RFP) document.
6. Failure to meet the minimum mandatory specifications will result in your proposal being deemed non-responsive, and be given no further consideration in the evaluation process.

Compliance Matrix:

	<p><u>Completion and submission of Mandatory Performance Specification is required to be considered responsive and for your offer to be given further consideration.</u></p> <p>a. Bidder must cross reference where in their technical offer, the performance specification is located.</p> <p>b. Provide the specification being offered which meets or exceeds <u>and cross-reference as to where the supporting documentation is found within your proposal</u>. If there is insufficient space in the table, assign SIR # (Supplementary Information Reference) and provide the appropriate details on a separate page in your offer. Where published supporting documentation is not available in the form of brochures, technical data sheets etc., prepare a written narrative complete with a detailed explanation of how its offer demonstrates compliance.</p>	
	<p><u>All work and materials herein specified must meet and maintain minimum Canadian and Provincial certification(s) and approval(s) as applicable by Industry Standards.</u></p>	
Item	Specifications	Bidder Response: indicate how they meet the specifications addressed below/ cross-reference where this technical specification is indicated in their bid documentation
1.	The trawl must be designed for deployment and recovery in seawater up to 1000m water depth.	
2.	The trawl towing bridle must be designed to allow for oblique and horizontal tows.	
3.	The trawl must have an effective mouth area of 1 m ² .	
4.	The trawl must include a minimum of 3 (three) nets that can be operated sequentially. System design must ensure that Net 1 is closed during deployment and the last net (Net 3 or higher) is closed prior to recovery.	
5.	Net and Cod-ends must be available in 500 and 1000 µm mesh sizes.	

6.	The opening and closing of nets must be controlled electronically, without the use of messengers.	
7.	Water depth detection, to control net opening/closing, must be measured by a pumped Conductivity Temperature Depth (CTD) instrument with a pressure (full scale) accuracy $\geq 0.1\%$. Conductivity and Temperature must function with an accuracy of ≥ 0.001 S/m and $\geq 0.01^\circ\text{C}$, respectively.	
8.	The Conductivity/Temperature/Depth (CTD) instrument must integrate measurements of chlorophyll fluorescence ($\pm 3\%$ accuracy), turbidity ($\pm 1\%$ accuracy), and dissolved oxygen ($\pm 2\%$ accuracy).	
9.	Dual electronic flow meters must be included as part of the net system to assess water flow inside and outside the nets.	
10.	Net system must include pitch and net drop sensors.	
11.	Net system must have the capacity and supporting software for internal data logging. Software must allow for net programming to operate in real-time or autonomous mode.	
12.	Options must exist for deployments using a hard line or CTD communication cable.	
13.	Must provide at least 1 (one) operating manual and any other relevant reference material, such as parts or service manuals. Documentation provided must be in English and must be provided at the time of delivery. Electronic or hard copy.	

ANNEX "B"

BASIS OF PAYMENT

In consideration of the Contractor satisfactorily completing all of its obligations under the Contract, the Contractor will be paid a firm price. Customs duties are included and Applicable Taxes are extra, if applicable, and to be shown as a separate item on any resulting invoice.

FOB Destination: Fisheries and Oceans Canada
501 University Crescent
Winnipeg, Manitoba
R3T 2N6
Canada

Pricing must be all inclusive including freight and offloading charges, FOB Destination to DFP, Winnipeg, Manitoba, Canada.

Pricing must be in Canadian funds

As of May 1, 2017, the Bank of Canada has changed the time at which it publishes foreign exchange rates. Rates will no longer be published at noon and instead will be published by 16:30 Eastern Time (ET).

TABLE 1: BASIS OF PAYMENT – delivery must be on or before March 30, 2018

Item	Description	Qty	Unit of Issue	Unit Price	Extended Price
1	Trawl Net System, 1 m² effective mouth area in accordance with the mandatory performance specifications detailed in Annex A – Requirement. Model Number: _____	1	each	\$	\$
2	1000 µm nets in accordance with the mandatory performance specifications detailed in Annex A – Requirement. Model Number: _____	3	each	\$	\$
3	1000 µm Cod-ends in accordance with the mandatory performance specifications detailed in Annex A – Requirement. Model Number: _____	3	each	\$	\$

Solicitation No. - N° de l'invitation
F2402-170059/A
Client Ref. No. - N° de réf. du client
F2402-170059

Amd. No. - N° de la modif.
File No. - N° du dossier
WPG-7-40066

Buyer ID - Id de l'acheteur
wpg016
CCC No./N° CCC - FMS No./N° VME

4	500 µm nets in accordance with the mandatory performance specifications detailed in Annex A – Requirement. Model Number: _____	3	each	\$	\$
5	500 µm Cod-ends in accordance with the mandatory performance specifications detailed in Annex A – Requirement. Model Number: _____	3	each	\$	\$
6	CTD with auxiliary (fluorescence, oxygen, turbidity) sensors in accordance with the mandatory performance specifications detailed in Annex A – Requirement. Model Number: _____	2	each	\$	\$
7	Flow meter in accordance with the mandatory performance specifications detailed in Annex A – Requirement. Model Number: _____	4	each	\$	\$
8	Towing bridal in accordance with the mandatory performance specifications detailed in Annex A – Requirement. Model Number: _____	2	each	\$	\$

TABLE 2: OPTIONAL GOODS - Firm Unit Price. Option to acquire up to six (6) additional zooplankton nets, if required, any time before March 31, 2019.

The Contractor grants to Canada the irrevocable option to acquire the goods described at Annex A, Compliance Matrix, Specification # 5 under the same conditions and at the prices and/or rates stated herein. The Contracting Authority may exercise one or more than one option at any time before March 31, 2019 by sending a written notice to the Contractor.

Option Period: Date of award – March 30, 2018
Firm Unit Pricing

Item	Description	Unit Price CAD
1	1000 µm nets in accordance with the mandatory performance specifications detailed in Annex A – Requirement. Model Number: _____	\$
2	1000 µm Cod-ends in accordance with the mandatory performance specifications detailed in Annex A – Requirement. Model Number: _____	\$
3	500 µm nets in accordance with the mandatory performance specifications detailed in Annex A – Requirement. Model Number: _____	\$
4	500 µm Cod-ends in accordance with the mandatory performance specifications detailed in Annex A – Requirement. Model Number: _____	\$
5	Delivery and off-loading charges extra, to be confirmed at time of option.	\$ TBD

Option Period: April 2018 – March 29, 2019
Firm Unit Pricing

Item	Description	Unit Price CAD
1	1000 µm nets in accordance with the mandatory performance specifications detailed in Annex A – Requirement. Model Number: _____	\$

Solicitation No. - N° de l'invitation
F2402-170059/A
Client Ref. No. - N° de réf. du client
F2402-170059

Amd. No. - N° de la modif.
File No. - N° du dossier
WPG-7-40066

Buyer ID - Id de l'acheteur
wpg016
CCC No./N° CCC - FMS No./N° VME

2	1000 µm Cod-ends in accordance with the mandatory performance specifications detailed in Annex A – Requirement. Model Number: _____	\$
3	500 µm nets in accordance with the mandatory performance specifications detailed in Annex A – Requirement. Model Number: _____	\$
4	500 µm Cod-ends in accordance with the mandatory performance specifications detailed in Annex A – Requirement. Model Number: _____	\$
5	Delivery and off-loading charges extra, to be confirmed at time of option.	\$ TBD

Solicitation No. - N° de l'invitation
F2402-170059/A
Client Ref. No. - N° de réf. du client
F2402-170059

Amd. No. - N° de la modif.
File No. - N° du dossier
WPG-7-40066

Buyer ID - Id de l'acheteur
wpg016
CCC No./N° CCC - FMS No./N° VME

ANNEX “C” to PART 3 OF THE BID SOLICITATION

ELECTRONIC PAYMENT INSTRUMENTS

As indicated in Part 3, clause 3.1.2, the Bidder must identify which electronic payment instruments they are willing to accept for payment of invoices.

The Bidder accepts any of the following Electronic Payment Instrument(s):

- () Direct Deposit (Domestic and International);
- () Electronic Data Interchange (EDI);
- () Wire Transfer (International Only);