

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

Request For a Standing Offer Demande d'offre à commandes

Regional Individual Standing Offer (RISO)

Offre à commandes individuelle régionale (OCIR)

Canada, as represented by the Minister of Public Works and Government Services Canada, hereby requests a Standing Offer on behalf of the Identified Users herein.

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

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 SO-Woodward Governors	
Solicitation No. - N° de l'invitation F3065-17N052/A	Date 2017-09-26
Client Reference No. - N° de référence du client F3065-17N052	GETS Ref. No. - N° de réf. de SEAG PW-\$QCL-037-17221
File No. - N° de dossier QCL-7-40046 (037)	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2017-11-06	Time Zone Fuseau horaire Heure Normale du l'Est HNE
Delivery Required - Livraison exigée Voir doc.	
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: NGCC - tous les navires Pêches et Océans Canada Garde Côtière 101 BOUL.CHAMPLAIN QUEBEC Québec G1K 7Y7 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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PART 1 - GENERAL INFORMATION

1.1 Introduction

The Request for Standing Offers (RFSO) is divided into seven 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 and Additional Information: includes the certifications and additional information to be provided; |
| Part 6 | Security, Financial and Insurance Requirements: includes specific requirements that must be addressed by Offerors; and |
| Part 7 | 7A, Standing Offer, and 7B, Resulting Contract Clauses:

7A, includes the Standing Offer containing the offer from the Offeror and the applicable clauses and conditions;

7B, 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 Statement of Work, the Basis of Payment, the Electronic Payment Instruments, the Federal Contractors Program for Employment Equity - Certification and any other annexes

1.2 Summary

RISO FOR WOODWARD GOVERNOR REFIT

Supply on an as and when requested basis all the OEM parts, equipment, specialized tools and labour required to carry out a complete overhaul of Woodward Governors for all Canadian Coast Guard Ships in the Central and Arctic Regions in accordance with the Statement of work contained in Annex 'A' attached hereto for a period of one year starting November 14th, 2017 until November 13th, 2018 including a provision for two (2) optional years of services of one year each starting 14th, 2018 until November 13th, 2019 and 14th, 2019 until November 13th, 2020.

"The requirement is subject to the provisions of the World Trade Organization Agreement on Government Procurement (WTO-AGP), Canada-European Union Comprehensive Economic and Trade Agreement (CETA), the North American Free Trade Agreement (NAFTA), and the Canadian Free Trade Agreement (CFTA)."

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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](#) (2017-04-27) Standard Instructions - Request for Standing Offers - Goods or Services - Competitive Requirements, are incorporated by reference into and form part of the RFSO.

2.1.1 SACC Manual Clauses

M1004T (2016-01-28), Condition of Material - Offer

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.

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

2.3 Enquiries - Request for Standing Offers

All enquiries must be submitted in writing to the Standing Offer Authority no later than 7 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 Quebec.

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 (One hard copy)

Section II: Financial Offer (One hard copy)

Section III: Certifications (One hard copies)

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 D – Financial Evaluation. The total amount of Applicable Taxes must be shown separately.

3.1.1 Exchange Rate Fluctuation

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

Section III: Certifications

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

Section IV: Additional Information

Offerors must submit any additional information required, if required.

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

- 1) Bidders must demonstrate in their bid, that they are an authorised representative for Woodward OEM parts sales and a maintenance representative for the Woodward governors described at Annex A - Statement of Work. A letter of certification from Woodward shall be included in the bid; and
- 2) Bidders must have experience in overhauling Woodward governors of similar models as described in Annex A. A proof of contracts executed within the last 2 years with regards to the overhaul of Woodward governors similar to the ones stated in Annex A shall be included in the bid.

4.1.2 Financial Evaluation

The price of the offer will be evaluated in Canadian dollars, Applicable Taxes excluded, FOB destination, Canadian customs duties and excise taxes included. The Financial Evaluation will be done in accordance with Annex C attached hereto.

4.2 Basis of Selection

4.2.1 Basis of Selection - Mandatory Technical Criteria Only

SACC Manual Clause M0031T (2017-05-25), Basis of Selection - Mandatory Technical Criteria Only

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. Unless specified otherwise, 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 with its offer 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" 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" list at the time of issuing of a Standing Offer or during the period of the Standing Offer.

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PART 6 - SECURITY, FINANCIAL AND INSURANCE REQUIREMENTS

6.1 Security Requirements

Not used

6.2 Financial Capability

Not used

6.3 Insurance Requirements

SACC Manual clause G1005C (2016-01-28) Insurance

PART 7 - STANDING OFFER AND RESULTING CONTRACT CLAUSES

A. STANDING OFFER

7.1 Offer

7.1.1 The Offeror offers to perform the Work in accordance with the Statement of Work at Annex "A".

7.2 Security Requirements

7.2.1 There is no security requirement applicable to the Standing Offer.

7.3 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.

7.3.1 General Conditions

2005 (2017-06-21) General Conditions - Standing Offers - Goods or Services, apply to and form part of the Standing Offer.

7.4 Term of Standing Offer

7.4.1 Period of the Standing Offer

The period for making call-ups and providing services against the Standing Offer is from 2017-11-14 to 2018-11-13 inclusive.

7.4.2 Extension of Standing Offer

If the Standing Offer is authorized for use beyond the initial period, the Offeror offers to extend its offer for an additional two (2) year period, from 2018-11-14 to 2019-11-13 and from 2019-11-14 to 2020-11-13 under the same conditions and at the rates or prices specified in the Standing Offer, or at the rates or prices calculated in accordance with the formula specified in the Standing Offer.

The Offeror will be advised of the decision to authorize the use of the Standing Offer for an extended period by the Standing Offer Authority at the expiry date of the Standing Offer or before. A revision to the Standing Offer will be issued by the Standing Offer Authority.

7.4.3 Basis of payment - Extension of Standing Offer

1. For the first extension year at the same terms and conditions as stipulated in the Standing Offer for year 2017-2018.

2. For the second extension year at the same terms and conditions as stipulated in the Contract except that:

2.1 All unit prices (parts, labour and hourly rate) as shown in the Standing Offer or as amended pursuant to the terms and conditions as expressed herein shall be increased or decreased by the percentage change in the Consumer Price Index as published by Statistics Canada for the area of

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Canada in which the work is being performed calculated for the 12 month period immediately preceding the commencement date of the said extension year.

7.4.4 Delivery Points

Delivery of the requirement will be made to delivery point(s) specified at Annex "A" of the Standing Offer.

7.5 Authorities

7.5.1 Standing Offer Authority

The Standing Offer Authority is:

Michael Woods
Supply marine specialist
Public Services and Procurement Canada
Québec area
Marine division

1550, avenue D'Estimauville, Québec, (Québec) G1J 0C4, Quebec, Canada

Téléphone/phone: (418) 649-2715
Télécopieur/Fax : (418) 648-2209
michael.woods@tpsgc-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.

7.5.2 Technical Authority

The Technical Authority for the Standing Offer is:

Name will be determined at Contract award

Telephone: _____

Facsimile: _____

E-mail address: _____

The Technical 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 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.

7.5.3 Offeror's Representative

The offeror's representative for the standing offer is:

Name: _____

Title: _____

Organization: _____

Address: _____

Telephone: _____ - _____ - _____

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

7.6 Identified Users

The Identified users authorized to make call-ups against the Standing Offer are:

Will be identified at award.

7.7 Call-up Procedures

Not used

7.8 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 or an electronic version.

7.9 Limitation of Call-ups

Individual call-ups against the Standing Offer must not exceed **\$ 40 000.00** (Applicable Taxes included). All individual call-ups against the Standing Offer exceeding **\$ 40,000.00** (Applicable Taxes included) will be forwarded to PWGSC for authorization.

7.10 Financial Limitation - Total

The total cost to Canada resulting from call ups against the Standing Offer must not exceed the sum of **\$200,000.00** (applicable taxes included) 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 three 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.

7.11 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 call up against the Standing Offer, including any annexes;
- b) the articles of the Standing Offer;
- c) the general conditions 2005 (2017-06-21), General Conditions - Standing Offers - Goods or Services
- d) the general conditions 2030 (2016-04-04) Higher Complexity - Goods;
- e) Annex A, Statement of Work;
- g) Annex B, Basis of Payment;
- h) Annex C, Insurance Requirements;
- j) the Offeror's offer dated _____ .

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7.12 Certifications and Additional Information

7.12.1 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.

7.13 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.

7.1 Statement of Work

The Contractor must perform the Work described in the call-up against the Standing Offer.

7.2 Standard Clauses and Conditions

7.2.1 General Conditions

2030 (2016-04-04), General Conditions - Higher Complexity - Goods, apply to and form part of the Contract.

7.3 Term of Contract

7.3.1 Delivery Date

Delivery must be completed in accordance with the call-up against the Standing Offer.

7.4 Payment

7.4.1 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 Basis of Payment for a cost of \$ _____ (insert the amount at contract award). Customs duties are included and Goods and all applicable taxes are extra, if applicable.

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

7.4.2 SACC Manual Clauses

SACC Manual Clause H1001C (2008-05-12), Multiple payments
SACC Manual Clause C2608C (2015-02-25), Canadian Customs Documentation
SACC Manual Clause C0100C (2010-01-11), Discretionary Audit – Commercial Goods and/or Services

7.5 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. Invoice to be made to the name of:

[REDACTED]

DFO.invoicing-facturation.MPO@canada.ca

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Mailing Address:

Pêches et Océans Canada
PO Box 1901, STN A
Fredericton (Nouveau-Brunswick)
E3B 5G4

Electronic Copy to be sent for verification to:

michael.woods@tpsgc-pwgsc.gc.ca

7.6 Insurance Requirements

SACC *Manual* clause [G1005C](#) (2016-01-28) Insurance

7.7 SACC Manual Clauses

SACC *Manual* clause B7500C (2016-06-16), Excess Goods

7.8 Inspection and Acceptance

The Technical 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.

ANNEX "A"

STATEMENT OF WORK

CENTRAL AND ARCTIC REGION

Governor Woodward
Standing Offer Specification



Prepared by Marine Engineering
101 boulevard Champlain
Québec (Québec)
G1K 7Y7

1.0 **Specifications**

- 1.1 Provide labour and material for the overhaul and calibration of different models of *Woodward* governor onboard Canadian coast guard vessels. The contractor shall be an authorised representative by the *Woodward Inc.* company. The contractor shall provide to Canadian Coast guard a copy of its accreditation by *Woodward Inc* with their quote.
- 1.2 The *Woodward* governor will be dismantled by Coast Guard and they will be temporarily stored for picking by the contractor at our warehouse in Quebec City (Qc) 101 Boul. Champlain, Québec, Qc, G1K 7Y7 or Sarnia (Ontario) 520 Exmouth Street, Ontario N7T 8B1. All transportation fees will be paid by the contractor. The entire works on the governors will have to be done at the contractor workshop.
- 1.3 Units as detailed below;

CCGS Amundsen (Quebec):

Engine type	Model	P/N
Propulsion diesel engine	PGA (activated by compressed air)	8558-170
		8556-522
Emergency generator	UG-8	8520-312

CCGS Pierre Radisson (Quebec):

Engine type	Model	P/N
Propulsion diesel engine	UG-40	8531-0038
	MAS	8525-971
	Booster tandem	8901-667
Emergency generator	UG-8	8520-312

CCGS DesGroseillers (Quebec):

Engine type	model	P/N
Propulsion diesel engine	PGA (Activated by compressed air)	8558-770 US
		8558-770 FY
Auxiliary generator	UG-8	A-8522-533
Emergency generator	UG-8	8523-233

CCGS Martha L. Black (Quebec):

Engine type	Model	P/N
Propulsion diesel engine	EGB-P (Electro-hydraulic governor)	8241-030
Auxiliary generator	UG-8	8523-275

CCGS Samuel Risely (actuators) (Sarnia):

Engine type	Model	P/N
Main Engine #2042943	EGB-29P	8241-003
Main Engine #2112126	EGB-29P	8241-003
Main Engine #2042942	EGB-29P	8241-003
Main Engine #2042945	EGB-29P	8241-003

CCGS Griffon (Sarnia):

Engine type	Model	P/N
SSG # 13465321		8241-003
SSG # 13465327		8241-003
SSG # 13463194		8241-003

1.4 The overhaul and calibration shall include the following work:

- A complete inspection of all the internal parts
- A careful inspection of all the gears
- All suspect springs must be replaced
- All the parts with an unusual wear shall be replaced by new OEM parts.
- Drain the old oil from the governor and flush the governor with new oil until there are no more impurities in the oil.
- Fill up the governor with the recommended lubricant. The
- Replace all the seals by new OEM parts
- Each governor shall be tested on a bench test and it must comply with all the manufacturer specifications. The internal oil pressure shall be monitored during the test. All the data shall be registered in the final report. The test shall be done in the presence of a Coast Guard representative.

1.5 All work shall strictly comply with Woodward overhaul and calibration instructions. All the parts replaced shall be new and OEM (Original equipment manufacturer).

- 1.6 For every governor listed in this specification, the contractor shall provide a list of parts (including the price) that are subject to wear and failure with their quote.
- 1.7 Notes for the CCGS Pierre Radisson:
- 1.7.1 The calibration of the UG-40 shall be done together with the MAS electronic unit.
- 1.7.2 Supply a price for an overhaul of the Booster tandem for the starting of the engine of the Pierre Radisson. The work shall include a complete inspection and a clean-up of the parts. Replace the damage parts. Perform a working test.

2.0 Documentation (Reports/Drawings/manuals)

- 2.1** The Contractor must ensure sampling and tests are performed to the satisfaction of the IA, TA, and TCMS. All tests, measurements, calibrations and readings must be recorded and provided in a report to the IA, TA and TCMS within 5 business days following delivery. One (1) report must be provided in Adobe pdf format.
- 2.2** The Contractor must ensure all dimensions are measured and recorded in the report. All measuring devices must be described in the report and the name of the person taking the readings must also be recorded.
- 2.3** The Contractor must ensure all testing and measurement equipment (mechanical or electronic) are calibrated and that calibration certificates are provided to the IA prior to final inspection or witnessing of tests.

ANNEX B

BASIS OF PAYMENT

PRICE

i) Known Work:

For the work described under Annex A "Statement of work" a total firm price (all applicable taxes are extra) including freight charges for:

CCGS Amundsen (Quebec):

Engine Type	Model	P/N	Price per Unit
Propulsion diesel engine	PGA (activated by compressed air)	8558-170	\$
		8556-522	\$
Emergency generator	UG-8	8520-312	\$

CCGS Pierre Radisson (Quebec):

Engine Type	Model	P/N	Price per Unit
Propulsion diesel engine	UG-40	8531-0038	\$
	MAS	8525-971	\$
	Booster Tandem	8901-667	\$
Emergency generator	UG-8	8520-312	\$

CCGS DesGroseillers (Quebec):

Engine Type	Model	P/N	Price per Unit
Propulsion diesel engine	PGA (activated by compressed air)	8558-770 US	\$
		8558-770 FY	\$
Auxiliary generator	UG-8	A-8522-533	\$
Emergency generator	UG-8	8523-233	\$

CCGS Martha L. Black (Quebec):

Engine Type	Model	P/N	Price per Unit
Propulsion diesel engine	EGB-P (Electro-hydraulic governor)	8241-030	\$
Auxiliary generator	UG-8	8523-275	\$

CCGS Samuel Risley (actuators) (Sarnia):

Engine Type	Model	P/N	Price per Unit
Main Engine # 2042943	EGB-29P	8241-003	\$
Main Engine # 2112126	EGB-29P	8241-003	\$
Main Engine # 2042942	EGB-29P	8241-003	\$
Main Engine # 2042945	EGB-29P	8241-003	\$

CCGS Griffon (Sarnia):

Engine Type	Model	P/N	Price per Unit
SSG # 13465321		8241-003	\$
SSG # 13465327		8241-003	\$
SSG # 13463194		8241-003	\$

ii) Additional Work:

Firm hourly rate including overhead and profit (all applicable taxes extra) of: \$ _____/hr.

The negotiations will be based on the firm hourly rate, multiplied by the number of hours mutually agreed, as required to carry out each item of additional work, as well as an estimate of the costs for spare parts at the price indicated on an up-to-date Woodward price list. We accept that the firm hourly rate stays firm for the period of the Standing Offer resulting from this request for Standing Offer, including all modifications.

Basis of Payment - Extension of Standing Offer

1. For the first extension year at the same terms and conditions as stipulated in the Standing Offer for year 2017-2018.

2. For the second extension year at the same terms and conditions as stipulated in the Contract except that :

2.1 All unit prices (parts, labour and hourly rate) as shown in the Standing Offer or as amended pursuant to the terms and conditions as expressed herein shall be increased or decreased by the percentage change in the Consumer Price Index as published by Statistics Canada for the area of Canada in which the work is being performed calculated for the 12 month period immediately preceding the commencement date of the said extension year.

ANNEX C

FINANCIAL EVALUATION

(A) Price for Known Work as described at Annex A "Statement of work"

i) Known work:

A) CCGS Amundsen (Quebec):

Engine type	Model	P/N	Qty	Price per Unit	Evaluation Price
Propulsion diesel engine	PGA (activated by compressed air)	8558-170	1	\$	\$
		8556-522	4	\$	\$
Emergency generator	UG-8	8520-312	3	\$	\$
A) Total:					\$

B) CCGS Pierre Radisson (Quebec):

Engine type	Model	P/N	Qty	Price per Unit	Evaluation Price
Propulsion diesel engine	UG-40	8531-0038	4	\$	\$
	MAS	8525-971	3	\$	\$
	Booster Tandem	8901-667	6	\$	\$
Emergency generator	UG-8	8520-312	3	\$	\$
B) Total:					\$

C) CCGS DesGroseillers (Quebec):

Engine type	Model	P/N	Qty	Price per Unit	Evaluation Price
Propulsion diesel engine	PGA (activated by compressed air)	8558-770 US	4	\$	\$
		8558-770 FY	4	\$	\$
Auxiliary generator	UG-8	A-8522-533	3	\$	\$
Emergency generator	UG-8	8523-233	3	\$	\$
C) Total:					\$

D) CCGS Martha L. Black (Quebec):

Engine type	Model	P/N	Qty	Price per Unit	Evaluation Price
Propulsion diesel engine	EGB-P (Electro-hydraulic governor)	8241-030	3	\$	\$
Auxiliary generator	UG-8	8523-275	3	\$	\$
D) Total:					\$

Solicitation No. - N° de l'invitation
F3065-17N052/A
Client Ref. No. - N° de réf. du client
F3065-17N052/A

Amd. No. - N° de la modif.
File No. - N° du dossier
QCL-7-40046

Buyer ID - Id de l'acheteur
qc1037
CCC No./N° CCC - FMS No./N° VME

E) CCGS Samuel Risely (actuators) (Sarnia):

Engine type	Model	P/N	Qty	Price per Unit	Evaluation Price
Main Engine # 2042943	EGB-29P	8241-003	3	\$	\$
Main Engine # 2112126	EGB-29P	8241-003	3	\$	\$
Main Engine # 2042942	EGB-29P	8241-003	3	\$	\$
Main Engine # 2042945	EGB-29P	8241-003	3	\$	\$
E) Total:					\$

F) CCGS Griffon (Sarnia):

Engine type	Model	P/N	Qty	Price per Unit	Evaluation Price
SSG # 13465321		8241-003	3	\$	\$
SSG # 13465327		8241-003	3	\$	\$
SSG # 13463194		8241-003	3	\$	\$
F) Total:					\$

Total Price of evaluation for known work i): A) + B) + C) + D) + E) + F) = \$ _____

ii) Additional Work:

Hourly rate for additional work: \$ _____ / hr X 200 hrs = \$ _____

Total evaluation Price (i) known work + (ii) additional work: \$ _____