



RETURN BIDS TO:
RETOURNER LES SOUMISSIONS À:
PWGSC/TPSGC Acquisitions Bid Receiving
Box/Boîte de Réception des Soumissions
Bid Receiving Box/Boîte de Récepti
1st Floor/1ère étage, Suite 1212
100-1045 Main Street
Moncton
New Brunswick
E1C 1H1
Bid Fax: (506) 851-6759

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

Title - Sujet Aquatic Equipment-Kouchibouguac	
Solicitation No. - N° de l'invitation 5P131-180401/A	Date 2018-06-11
Client Reference No. - N° de référence du client 5P131-180401	
GETS Reference No. - N° de référence de SEAG PW-\$MCT-033-5410	
File No. - N° de dossier MCT-8-41019 (033)	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2018-06-27	Time Zone Fuseau horaire Atlantic Daylight Saving Time ADT
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: Young (MCT), Leesa	Buyer Id - Id de l'acheteur mct033
Telephone No. - N° de téléphone (506) 871-1716 ()	FAX No. - N° de FAX (506) 851-6759
Destination - of Goods, Services, and Construction: Destination - des biens, services et construction: PARKS CANADA/Northern NB field unit Kouchibouguac National Park of Can. 186, Route 117 KOUCHIBOUGQUAC New Brunswick E4X2P1 Canada	

Instructions: See Herein

Instructions: Voir aux présentes

Vendor/Firm Name and Address

Raison sociale et adresse du fournisseur/de l'entrepreneur

Issuing Office - Bureau de distribution

NB / PEI Division - Moncton Acquisitions Office
1045 Main Street
1st Floor, Lobby C
Unit 108
Moncton, NB E1C 1H1

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

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PART 1 - GENERAL INFORMATION

1.1 Security Requirements

There are no security requirements associated with this bid solicitation.

1.2 Requirement - Bid

The requirement is detailed under Article 6.2 of the resulting contract clauses.

1.3 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.

1.4 Canadian Content

"The requirement is subject to a preference for Canadian goods and/or services."

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>) 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.

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 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.

2.4 Applicable Laws

Any resulting contract must be interpreted and governed, and the relations between the parties determined, by the laws in force in **New Brunswick**.

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 copies)

Section II: Financial Bid (1 hard copies)

Section III: Certifications (1 hard copies)

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.

3.1.2 Exchange Rate Fluctuation

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

3.1.3 SACC Manual Clauses

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.
- (c) The evaluation team will determine first if there are two or more bids with a valid Canadian Content certification. In that event, the evaluation process will be limited to the bids with the certification; otherwise, all bids will be evaluated. If some of the bids with a valid certification are declared non-responsive, or are withdrawn, and less than two responsive bids with a valid certification remain, the evaluation will continue among those bids with a valid certification. If all bids with a valid certification are subsequently declared non-responsive, or are withdrawn, then all the other bids received will be evaluated.

4.1.1 Technical Evaluation

4.1.1.1 Mandatory Technical Criteria

Mandatory Technical Criteria as specified in Annex " A "

4.1.2 Financial Evaluation

SACC Manual Clause [A0220T](#) (2014/06/26), Evaluation of Price - Bid (*if applicable*)

4.2 Basis of Selection

4.2.1 Basis of Selection - Mandatory Technical Criteria

A bid must comply with the requirements of the bid solicitation and meet **all** mandatory technical evaluation criteria for Package A **or** Package B, **or both** Package A and Package B to be declared responsive.

The responsive bid(s) with the lowest evaluated price on an aggregate basis will be recommended for award of contract(s) as follows:

- Package A – items 1-6(+ delivery) in one award
- Package B – items 7-8(+delivery) in one award
- Delivery Costs will be included as applicable based on the bids received.

Whichever represents best value to the Crown.

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.

5.1.2 Additional Certifications Required with the Bid

5.1.2.1 Canadian Content Certification

5.1.2.1.1 *SACC Manual* clause [A3050T](#) (2014/11/27) Canadian Content Definition

5.2.1.2 Canadian Content Certification

This procurement is conditionally limited to Canadian goods.

Subject to the evaluation procedures contained in the request for standing offer, offerors acknowledge that only offers with a certification that the good(s) offered are Canadian goods, as defined in clause A3050T, may be considered.

Failure to provide this certification completed with the offer will result in the good(s) offered being treated as non-Canadian goods.

The Offeror certifies that:

() a minimum of 80 percent of the total price for the offer consist of Canadian goods as defined in paragraph 1 of clause A3050T.

For more information on how to determine the Canadian content for a mix of goods, a mix of services or a mix of goods and services, consult Annex 3.6.(9), Example 2, of the Supply Manual.

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#) (<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

6.1.1 There is no security requirement applicable to the Contract.

6.2 Requirements

Requirement - Contract

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>) 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 are requested to be delivered to FOB destination on or **before July 13, 2018**. It is understood and agreed that if awarded a Contract, the Contractor's best delivery date offered is _____ Days from date of award (as specified by the Bidder).

Delivery is **MANDATORY** complete by July 13, 2018.

6.4.2 Delivery Points

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

6.5 Authorities

6.5.1 Contracting Authority

The Contracting Authority for the Contract is:

Name: Leesa Young
Title: Supply Agent
Public Services and Procurement Canada
Acquisitions Branch
Address: 1045 Main Street, Unit 108
Moncton, New Brunswick
E1C 1H1

Telephone: (506) 851-1716
Facsimile: (506) 851-6759
E-mail address: leesa.young@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 Technical Authority

The Technical Authority for the Contract is:

Details will be provided in any resulting contract

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

Telephone: ____-____-____
Facsimile: ____-____-____
E-mail: _____.

The Technical Authority named above 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.

(Derived from - Provenant de: A1030C, 2007/05/25)

6.5.3 Contractor's Representative (Offeror please complete)

Name: _____

Title: _____

Organization: _____

Address: _____

Telephone: _____

Facsimile: _____

E-mail: _____

6.6 Payment

6.6.1 Basis of Payment

Basis of Payment - Firm Price, Firm Unit Price(s) or Firm Lot Price(s)

In consideration of the Contractor satisfactorily completing all of its obligations under the Contract, the Contractor will be paid a *firm prices*, 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 Single Payment

SACC Manual clause [H1000C](#) (2008/05/12), Single Payment

6.6.3 Electronic Payment of Invoices – Contract

The Contractor accepts to be paid using any of the following Electronic Payment Instrument(s) **as identified in Annex "C"**:

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

6.7 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 address shown on page 1 of the Contract for certification and payment.

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.

6.8.2 SACC Manual Clauses

SACC Reference	Section	Date
A3060C	Canadian Content Certification	2008/05/12

6.9 Applicable Laws

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

6.10 Priority of Documents

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

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

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6.11 **SACC Manual Clauses**

SACC Reference	Section	Date
B7500C	Excess Goods	2006/06/16
G1005C	Insurance – No Specific Requirement	2016/01/28

6.12 **Shipping Instructions - FOB Destination and DDP**

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

FOB Destination **186 Route 117, Kouchibouguac National Park, New Brunswick E4X 2P1** including all delivery charges and customs duties and Applicable Taxes.

ANNEX "A" - REQUIREMENT

MANDATORY REQUIREMENTS:

Bids MUST meet the mandatory requirements specified below. To demonstrate that all requirements of the technical specifications are respected, bidders MUST respond with complete specifications and/or descriptive literature of the equipment being offered.

The complete specifications and/or descriptive literature should be submitted with the proposal but may be submitted afterwards. If the complete specifications and/or descriptive literature are not submitted with the proposal, the Contracting Authority will so inform the Bidder and provide the Bidder with a time frame within which to meet this requirement. Failure to comply with the request of the Contracting Authority and meet the requirement within that time period will render the bid non-responsive.

Any proposal which fails to meet all mandatory specifications and requirements will be deemed non-responsive. Each requirement should be addressed separately.

Any changes to the requirement and/or questions will be answered with an amendment to the solicitation and posted on the Government Electronic Tendering System (GETS) at www.buyandsell.gc.ca.

PACKAGE A

Technical Specifications	Supplier's Cross Reference to Technical Offer (indicate page #)	Supplier Comments:
<p>1</p> <p><u>KAYAK -SINGLE SEAT</u> RUDDERLESS 12-14 FT IN LENGTH 21-21.5 INCHES / 53-55 CM IN COCKPIT WIDTH SIT-IN STYLE MUST HAVE FRONT AND BACK BULKHEADS HULL MUST BE SINGLE LAYER OF PLASTIC, ROTO-MOULDED OR EQUIVALENT LOAD CAPACITY AT LEAST 136KG MUST HAVE NOTCHES IN SHELL TO HOLD USER'S PADDLE AS WELL AS DECK MUST HAVE SIX-WAY ADJUSTABLE SEAT MUST HAVE DRY STORAGE BUNGEEES ON THE SURFACE OF THE KAYAK TO HOLD SPARE PADDLES</p>		

Technical Specifications		Supplier's Cross Reference to Technical Offer (indicate page #)	Supplier Comments:
2	<p><u>KAYAK - TANDEM (2-SEAT)</u> RUDDER TANDEM SEATS, SIT IN STYLE. 22.75 INCHES / 58 CM IN COCKPIT WIDTH HULL MUST BE SINGLE LAYER OF PLASTIC, ROTO-MOULDED OR EQUIVALENT 13-15 FEET IN LENGTH MUST HAVE DECK BUNGEEES ON SURFACE OF KAYAK MUST HAVE DRY STORAGE LOAD CAPACITY AT LEAST 249KG.</p>		
3	<p><u>KAYAK PADDLE – ADJUSTABLE SIZE</u> <u>Item Instructions</u> MUST HAVE HAND LOCATOR FOR EASE OF USE MUST HAVE NYLON / INJECTION MOLDED PLASTIC FERRULES BLADE MUST BE MADE OF PLASTIC (POLYPROPYLENE OR POLYETHYLENE) SHAFT MUST BE STRAIGHT, TAKE-A-PART, ADJUSTABLE SIZE AND BE MADE OF ALUMINUM</p>		
4	<p><u>KAYAK – LIFE JACKET / PFD</u> MUST HAVE SIZES IN ADULT AND CHILDREN'S SIZES SUFFICIENT TO OUTFIT THE USERS OF THE LISTED EQUIPMENT COLOR MUST RANGE BETWEEN RED, ORANGE OR YELLOW ALL LIFE JACKET / PFD MUST BE ADJUSTABLE AND SUITABLE FOR RECREATIONAL KAYAKING <u>ADULT – LIFE JACKET / PFD</u></p> <ul style="list-style-type: none"> • COMFORTABLE ADJUSTABLE UNISEX STYLING WITH CONTOUR FIT AND HIGH BACK CONSTRUCTION 		

Technical Specifications		Supplier's Cross Reference to Technical Offer (indicate page #)		Supplier Comments:		
<ul style="list-style-type: none"> EASY-ON, FRONT ZIPPER DESIGN WITH LOW PROFILE PADDING FOR EASE OF BENDING AND PREVENTION OF RIDE-UP 3M REFLECTIVE TRIM <p>CHILD – LIFE JACKET / PFD</p> <ul style="list-style-type: none"> COMFORTABLE ADJUSTABLE LIFE JACKET / PFD THAT OFFERS A SAFE FLOATATION POSITION FOR CHILDREN FROM 30-50 LBS CENTER-ZIP WITH PANEL CONSTRUCTION DESIGNED NOT TO RIDE UP UNDER CHILD'S CHIN MUST HAVE ADJUSTABLE LEG LOOP TO ENSURE THE CHILD'S PFD WON'T FLOAT UP OVER THE HEAD BUOYANCY: 12 LBS / 5.5 KG <p>MUST FOLLOW TRANSPORT CANADA / CANADIAN COAST GUARD REGULATIONS PERTAINING TO WATERCRAFT PFD QUANTITIES AND SIZING</p>						
		X LARGE	LARGE	MEDIUM	SMALL	YOUTH
	ADULT – UNISEX / MENS	2	9	8	4	-
	ADULT – UNISEX /					

Technical Specifications			Supplier's Cross Reference to Technical Offer (indicate page #)		Supplier Comments:		
	WOMENS	2	9	8	4	-	
	CHILDREN – YOUTH / UNISEX	-	-	-	-	10	
	TOTAL	4	18	16	8	10	
5	PADDLE BOARD MUST BE AN IDEAL BOARD FOR ALL-AROUND SUP MUST BE MADE FROM A MULTILAYER EPOXY AND GLASS CONSTRUCTION TO ENSURE DURABILITY SUP MUST BE HARD TYPE BOARD WITH FIN AND LEASH INCLUDED LENGTH MUST BE AT LEAST 3.4 M (11.2 FT) BOARD WEIGHT: 15.88 KG LOAD CAPACITY AT LEAST 159 KG / 350 LBS						
6	SUP PADDLE BLADE MATERIAL MUST BE FIBERGLASS (REINFORCED PLASTIC) OR EQUIVALENT SHAFT MATERIAL MUST BE FIBERGLASS MUST HAVE A 3-PIECE ADJUSTABLE SUP PADDLE BLADE DIMENSIONS MUST BE 18 X 8 ¼ INCHES / 46 X 21 CM						
	<u>DELIVERY – Mandatory by July 13, 2018</u> 186 Route 117 Kouchibouguac National Park New Brunswick E4X 2P1						

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PACKAGE B

Technical Specifications		Supplier's Cross Reference to Technical Offer (indicate page #)	Supplier Comments:
7	<p>CANOE LENGTH - 15-17 FEET MUST HAVE ALUMINUM GUNWALES MUST HAVE THREE LAYER POLYETHYLENE MATERIAL HULL MUST BE MADE OF WOVEN PLASTIC MATERIAL CALLED INNEGRA, LAID UP WITH BASALT (VOLCANIC ROCK) FOR REINFORCEMENT OR EQUIVALENT. (USE OF INNEGRA/BASAL IN COMBINATION WITH OTHER MATERIALS IS ACCEPTABLE). RESIN TYPE: EPOXY OR EQUIVALENT SEAT TYPE MUST BE NYLON WEB OR EQUIVALENT LOAD CAPACITY AT LEAST 635 KG / 1400 LBS</p>		
8	<p>CANOE PADDLE - 60" BLADE MUST BE MADE OF PLASTIC (HIGH IMPACT POLYPROPYLENE OR POLYETHYLENE) WITH A STRAIGHT ALUMINUM SHAFT BLADE SIZE MUST BE 20.75 INCHES X 7.75 INCHES / 52.7 CM X 19.7 CM SHAFT DIAMETER MUST BE 1.12 INCHES / 2.8 CM GRIP MUST BE A T-GRIP</p>		
	<p><u>DELIVERY – Mandatory by July 13, 2018</u> <u>Item Instructions</u> 186 Route 117 Kouchibouguac National Park New Brunswick E4X 2P1</p>		

ANNEX "B - Basis of Payment

The bidder must bid on each line item in Package A **OR** each line item in Package B **OR** all line items in Packages A and B, as specified in Annex A, in order to be considered for contract award.

The bidder must submit firm prices in Canadian dollars, Applicable Taxes excluded, FOB destination, Canadian customs duties and excise taxes included. (To be completed by Bidder)

Package A					
Item	Work Description	Unit of measurement (A)	Estimated quantity (B)	Price per Unit (C)	Extended Price (D) (BXC=D)
1	Kayak – single seat	EA	9	\$ _____	\$ _____
2	Kayak – Tandem (2-seat)	EA	1	\$ _____	\$ _____
3	Kayak Paddle – Adjustable size	EA	13	\$ _____	\$ _____
4	Kayak –PFD: (see 4.1 to 4.9 below)				
4.1	-Adult Unisex/Men’s- X-large	EA	2	\$ _____	\$ _____
4.2	-Adult Unisex/Men’s - Large	EA	9	\$ _____	\$ _____
4.3	-Adult Unisex/Men’s - Medium	EA	8	\$ _____	\$ _____
4.4	-Adult Unisex/Men’s - Small	EA	4	\$ _____	\$ _____
4.5	-Adult unisex/Women’s – X-large	EA	2	\$ _____	\$ _____
4.6	-Adult unisex/Women’s - Large	EA	9	\$ _____	\$ _____
4.7	-Adult unisex/Women’s - Medium	EA	8	\$ _____	\$ _____
4.8	-Adult unisex/Women’s - Small	EA	4	\$ _____	\$ _____
4.9	-Children Youth unisex - Youth	EA	10	\$ _____	\$ _____
5	Paddle Board	EA	1	\$ _____	\$ _____

Solicitation No. - N° de l'invitation
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 MCT-8-41019

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 MCT033
 CCC No./N° CCC - FMS No./N° VME

6	Sup Paddle	EA	2	\$ _____	\$ _____
	<u>DELIVERY – Mandatory by July 13, 2018</u> 186 Route 117 Kouchibouguac National Park New Brunswick E4X 2P1				
Sum total of “D” items 1 to 6 + Delivery:					\$ _____ HST Extra

PACKAGE B

Package B					
Item	Work Description	Unit of measurement (A)	Estimated quantity (B)	Price per Unit (C)	Extended Price (D) (BXC=D)
7	Canoe	EA	7	\$ _____	\$ _____
8	Canoe Paddle – 60”	EA	13	\$ _____	\$ _____
	<u>DELIVERY – Mandatory by July 13, 2018</u> <u>Item Instructions</u> 186 Route 117 Kouchibouguac National Park New Brunswick E4X 2P1				
Sum total of “D” items 8 to 10 + Delivery:					\$ _____ HST Extra

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MCT-8-41019

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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);
- Large Value Transfer System (LVTS) (Over \$25M)

