



RETURN BIDS TO:

RETOURNER LES SOUMISSIONS À:

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

Pacific Region

401 - 1230 Government Street

Victoria, B.C.

V8W 3X4

Bid Fax: (250) 363-3344

INVITATION TO TENDER

APPEL D'OFFRES

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

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

**Soumission aux: Travaux Publics et Services
Gouvernementaux Canada**

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

Comments - Commentaires

Vendor/Firm Name and Address

Raison sociale et adresse du

fournisseur/de l'entrepreneur

Issuing Office - Bureau de distribution

Public Works and Government Services Canada -

Pacific Region

401 - 1230 Government Street

Victoria, B. C.

V8W 3X4

Title - Sujet CCGS S.W. Laurier - Shaft Liners	
Solicitation No. - N° de l'invitation F7049-180057/A	Date 2018-07-27
Client Reference No. - N° de référence du client F7049-180057	GETS Ref. No. - N° de réf. de SEAG PW-\$XLV-211-7555
File No. - N° de dossier XLV-8-41077 (211)	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2018-09-10	
Time Zone Fuseau horaire Pacific Daylight Saving Time PDT	
F.O.B. - F.A.B. Plant-Usine: <input type="checkbox"/> Destination: <input type="checkbox"/> Other-Autre: <input type="checkbox"/>	
Address Enquiries to: - Adresser toutes questions à: Buchan, Torrey	Buyer Id - Id de l'acheteur xlv211
Telephone No. - N° de téléphone (250) 216-2092 ()	FAX No. - N° de FAX () -
Destination - of Goods, Services, and Construction: Destination - des biens, services et construction: Fisheries and Oceans Canada See herein	

Instructions: See Herein

Instructions: Voir aux présentes

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

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PART 1 - GENERAL INFORMATION

1.1 Requirement

Canadian Coast Guard has a requirement for the supply of two aft shaft liners and two forward shaft liners. Delivery of the shaft liners must be Incoterms 2000 Delivered Duty Paid (DDP) to the Institute of Ocean Sciences in Sidney, British Columbia.

The shaft liners must meet the specific requirements of Annex A, including approval by a member of the International Association of Class Societies (IACS) recognized by Transport Canada.

All the deliverables should be received on or before February 4, 2019.

1.1.1 Equivalent Products

SACC Manual Clause B3000T (2006-06-16), Equivalent Products

1.2 Debriefings

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

1.3 Trade Agreements

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

1.4 epost Connect Service

This bid solicitation allows bidders to use the epost Connect service provided by Canada Post Corporation to transmit their bid electronically. Bidders must refer to Part 2 entitled Bidder Instructions, and Part 3 entitled Bid Preparation Instructions, of the bid solicitation, for further information.

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](#) (2018-05-22) 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 the Public Works and Government Services Canada (PWGSC) Bid Receiving Unit specified below by the date and time indicated on page 1 of the bid solicitation:

Bid Receiving - Public Works and Government Services Canada
Pacific Region
401 – 1230 Government Street
Victoria, B.C.
V8W 3X4

epost Connect Service: TPSGC.RPRceptiondessomissions-PRBidReceiving.PWGSC@tpsgc-pwgsc.gc.ca

Bids/Offers will not be accepted if emailed directly to this email address. This email is to initiate an ePost Connect conversation, as detailed in the Standard Instructions.

Bid Facsimile: 250-363-3344

2.3 Enquiries - Bid Solicitation

All enquiries must be submitted in writing to the Contracting Authority no later than ten (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 British Columbia.

Bidders may, at their discretion, substitute the applicable laws of a Canadian province or territory of their choice without affecting the validity of their bid, by deleting the name of the Canadian province or territory specified and inserting the name of the Canadian province or territory of their choice. If no change is made, it acknowledges that the applicable laws specified are acceptable to the Bidders.

PART 3 - BID PREPARATION

3.1 Bid Preparation Instructions

- If the Bidder chooses to submit its bid electronically, Canada requests that the Bidder submits its bid in accordance with section 08 of the 2003 standard instructions. Bidders must provide their bid in a single transmission. The epost Connect service has the capacity to receive multiple documents, up to 1GB per individual attachment.

The bid must be gathered per section and separated as follows:

Section I: Technical Bid;
Section II: Financial Bid;
Section III: Certifications

- If the Bidder chooses to submit its bid in hard copies, Canada requests that the Bidder submits its bid in separately bound sections as follows:

Section I: Technical Bid (2 hard copies);
Section II: Financial Bid (1 hard copy);
Section III: Certifications (1 hard copies).

If the Bidder is simultaneously providing copies of its bid using multiple acceptable delivery methods, and if there is a discrepancy between the wording of any of these copies and the electronic copy provided through epost Connect service, the wording of the electronic copy provided through epost Connect service will have priority over the wording of the other 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 hard copy 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](https://www.tbs-sct.gc.ca/pol/doc-eng.aspx?id=32573) (https://www.tbs-sct.gc.ca/pol/doc-eng.aspx?id=32573). 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 demonstrate their understanding of the requirements contained in the bid solicitation and explain how they will meet these requirements. Bidders should demonstrate their capability and describe their approach in a thorough, concise and clear manner for carrying out the work.

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Section II: Financial Bid

Bidders must submit their financial bid in accordance with the Basis of Payment. The total amount of Applicable Taxes must be shown separately.

3.1.1 Electronic Payment of Invoices – Bid

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

If Annex D, 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 Financial Evaluation

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

4.2 Basis of Selection

A bid must comply with all requirements of the bid solicitation to be declared responsive. The responsive bid with the lowest evaluated price will be recommended for award of a contract.

PART 5 – CERTIFICATIONS AND ADDITIONAL INFORMATION

Bidders must provide the required certifications and additional information to be awarded a contract.

The certifications provided by Bidders to Canada are subject to verification by Canada at all times. Unless specified otherwise, Canada will declare a bid non-responsive, or will declare a contractor in default if any certification made by the Bidder is found to be untrue whether made knowingly or unknowingly, during the bid evaluation period or during the contract period.

The Contracting Authority will have the right to ask for additional information to verify the Bidder's certifications. Failure to comply and to cooperate with any request or requirement imposed by the Contracting Authority will render the bid non-responsive or constitute a default under the Contract.

5.1 Certifications Required with the Bid

Bidders must submit the following duly completed certifications as part of their bid.

5.1.1 Integrity Provisions - Declaration of Convicted Offences

In accordance with the [Ineligibility and Suspension Policy](http://www.tpsgc-pwgsc.gc.ca/ci-if/politique-policy-eng.html) (<http://www.tpsgc-pwgsc.gc.ca/ci-if/politique-policy-eng.html>), the Bidder must provide with its bid the required documentation, as applicable, to be given further consideration in the procurement process.

5.2 Certifications Precedent to Contract Award and Additional Information

The certifications and additional information listed below should be submitted with the bid, but may be submitted afterwards. If any of these required certifications or additional information is not completed and submitted as requested, the Contracting Authority will inform the Bidder of a time frame within which to provide the information. Failure to provide the certifications or the additional information listed below within the time frame provided will render the bid non-responsive.

5.2.1 Integrity Provisions – Required Documentation

In accordance with the [Ineligibility and Suspension Policy](http://www.tpsgc-pwgsc.gc.ca/ci-if/politique-policy-eng.html) (<http://www.tpsgc-pwgsc.gc.ca/ci-if/politique-policy-eng.html>), the Bidder must provide the required documentation, as applicable, to be given further consideration in the procurement process.

5.2.2 Federal Contractors Program for Employment Equity - Bid Certification

By submitting a bid, the Bidder certifies that the Bidder, and any of the Bidder's members if the Bidder is a Joint Venture, is not named on the Federal Contractors Program (FCP) for employment equity "FCP Limited Eligibility to Bid" list available at the bottom of the page of the [Employment and Social Development Canada \(ESDC\) - Labour's](http://www.esdc.gc.ca/en/jobs/workplace/human_rights/employment_equity/federal_contractor_program.page?&_ga=1.229006812.1158694905.1413548969) website (http://www.esdc.gc.ca/en/jobs/workplace/human_rights/employment_equity/federal_contractor_program.page?&_ga=1.229006812.1158694905.1413548969).

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

PART 6 - RESULTING CONTRACT CLAUSES

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

6.1 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](#) (2018-06-21), General Conditions - Goods (Medium Complexity), apply to and form part of the Contract.

6.4 Term of Contract

6.4.1 Delivery Date

All the deliverables must be received on or before _____.

6.4.2 Delivery Points

Delivery of the requirement will be made to:
Canadian Coast Guard – Institute of Ocean Sciences
9860 West Saanich Road
Sidney, B.C. V8L 4B2

6.4.3 Shipping Instructions – Delivered Duty Paid

Goods must be consigned and delivered to the destination specified in the contract:
Incoterms 2000 "DDP Delivered Duty Paid" – Sidney, BC.

6.4.4 Delivery and Unloading

SACC Manual clause D0018C (2007-11-30), Delivery and Unloading

6.5 Authorities

6.5.1 Contracting Authority

The Contracting Authority for the Contract is:

Name: Torrey Buchan
Public Works and Government Services Canada
Acquisitions Branch
Directorate: Marine Acquisitions
Address: 401 – 1230 Government Street
Victoria, BC
Canada V8W 3X4
Telephone: 250-216-2092
E-mail address: torrey.buchan2@pwgsc-tpsgc.gc.ca

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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 provided upon contract award.

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.

6.5.3 Contractor's Representative

Bidder is to complete the table below and submit it with their bid.

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

6.6 Payment

6.6.1 Basis of Payment

In consideration of the Contractor satisfactorily completing all of its obligations under the Contract, the Contractor will be paid firm unit prices, as specified in Annex B for a cost of \$_____. Customs duties are included and Applicable Taxes are extra.

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

6.6.2 Single Payment

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

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

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

- a. Visa Acquisition Card;
- b. MasterCard Acquisition Card;
- c. Direct Deposit (Domestic and International);
- d. Electronic Data Interchange (EDI);
- e. Wire Transfer (International Only);

6.7 Invoicing Instructions

The Contractor must submit invoices in accordance with the section of the General Conditions titled Invoice Submission.

Invoice is to be made out to:

Fisheries and Oceans – Canadian Coast Guard
Marine Engineering,
9860 West Saanich Road
PO Box 6000, Sidney, B.C. V8L 4B2

Electronic invoice is to be sent for verification to:

PAC.MARINE@pwgsc-tpsgc.gc.ca

Please note the file number in the subject line of the email.

6.8 Certifications and Additional Information

6.8.1 Compliance

Unless specified otherwise, the continuous compliance with the certifications provided by the Contractor in its bid or precedent to contract award, and the ongoing cooperation in providing additional information are conditions of the Contract and failure to comply will constitute the Contractor in default. Certifications are subject to verification by Canada during the entire period of the Contract.

6.9 Applicable Laws

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

6.10 Priority of Documents

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

- (a) the Articles of Agreement;
- (b) the general conditions [2010A](#) (2018-06-21), General Conditions - Goods (Medium Complexity);
- (c) Annex A, Requirement;
- (d) Annex B, Basis of Payment;
- (e) the Contractor's bid dated _____.

6.11 Insurance

The Contractor is responsible for deciding if insurance coverage is necessary to fulfill its obligation under the Contract and to ensure compliance with any applicable law. Any insurance acquired or maintained by the Contractor is at its own expense and for its own benefit and protection. It does not release the Contractor from or reduce its liability under the Contract.

ANNEX A REQUIREMENT

1.0 Bronze Shaft Liners

1.1.A Identification

- A.1 The intent of this procurement process is to procure replacement bronze liners which will need to be fitted to the two shafts of the CCGS Sir Wilfrid Laurier at the docking which will commence in December 2018.
- A.2 The new liners must have approval from one of the International Association of Class Societies (IACS) that are recognised by Transport Canada.

https://www.tc.gc.ca/eng/marinesafety/dvro-fsc-dspi-1781.htm#_List_of_Recognized

The Class Society may be any of:

- i) ABS – American Bureau of Shipping
- ii) Bureau Veritas
- iii) ClassNK
- iv) DNV GL
- v) Korean Register
- vi) Lloyd's Register
- vii) RINA Services, SpA

1.1.B References

B.1 Equipment Data

- B.1.1 The existing shaft liners are fabricated from sand cast Bronze, ASTM B-584, Alloy 905
- B.1.2 The liners new must be centrifugally cast Bronze, ASTM B271-06, alloy C90500, supplied oversize for final machining on site.

B.2 Drawings

- B.2.1 All Drawings are listed in the General Notes. The following Drawings are to be considered as Guidance Drawings as defined in the Drawings section of the General Notes.

Drawing Number	DRAWING TITLE
S32-230-551	Shafting Arrangement Sheet 1 of 1 Rev 7.pdf
3591-302	Shafting Parts List - CCGS Wilfred Laurier
S32-3591-300	Arrangement of Shafting Rev 2 19-sep-84

Number	DOCUMENT TITLE
n/a	Lloyd's Rules for the Manuf Testing and Cert of Mat'l's, July 2017 Copper Alloys Section 2

B.3 Regulations and Standards

B.3.1 The following Standards and Regulations apply to work carried out in this section; The Contractor must ensure all work completed in this section meets these Standards and Regulations as well as any other pertinent Federal/Territorial Regulation or Standard:

FSSM Procedures	Title	Provided by:
Publications		
Standards		
	ASTM Standard B271-06	Contractor
	EN 10204/3.1 material certification standard	Contractor
Regulations		
	Applicable IACS Regulations	Contractor

1.1.C Statement of Work

- C.1 The Contractor must with their bid demonstrate clearly that they have contacted one of the IACS that is recognised by Canada and they will be able to secure Class Surveyor inspections at the required Class Hold Points so as to obtain the required Class Certificate for the supplied liners.
- C.2 The Contractor must have the liners inspected by the Class Surveyor during the manufacturing process and at completion. The inspections must include:
- i) Witness chemical and mechanical test report,
 - ii) Witness hydrostatic test per Class rules,
 - iii) Verify Dimensional Checks,
 - iv) Conduct Visual Inspection,
 - v) Issue a Class Certificate upon successful completion.
- C.3 The Contractor must provide reports including chemical and mechanical test reports in accordance with the Proof of Performance section of this specification.
- C.4 The Contractor must supply a quantity of two aft shaft liners including:
- i) Quantity = 2
 - ii) Material: Centrifugally cast bronze, alloy C90500, per ASTM B271-06

- iii) The liners must be hydrostatically tested at the foundry before delivery.
- iv) The liners must include material test reports and Class inspection certificates.
- v) The liners must be to fit a 512 mm diameter shaft, with liner 570 mm OD x 3132 mm length, supplied with 10mm overbuild. The supplied liners rough machined dimensions must be 3142 mm long x 580 mm OD x 502 mm ID.
- vi) Final machining will be done by others at the shipyard.

C.5 The Contractor must supply a quantity of two forward shaft liners including:

- i) Quantity = 2
 - ii) Material: Centrifugally cast bronze, alloy C90500, per ASTM B271-06
- iii) The liners must be hydrostatically tested at the foundry before delivery.
- iv) The liners must include material test reports and Class inspection certificates.
- v) The liners must be to fit a 512 mm diameter shaft, with liner 565 mm OD x 2553 mm length, supplied with 10mm overbuild. The supplied liners rough machined dimensions must be 2563 mm long x 575 mm OD x 502 mm ID.
- vi) Final machining will be done by others at the shipyard

C.6 The supplied liners must have dimension inspection reports traceable to each liner.

1.1.D Proof of Performance

D.1 Deliverables

- D.1.1 If possible the Contractor must supply the required liners, with all reports and certificates, to Victoria, British Columbia Canada by February 04th, 2019. If the Contractor cannot meet this deadline they must advise their best delivery date.

D.2 Inspection Points

- D.2.1 The Contractor must schedule and ensure Class Survey at the following hold points:
 - i) Hold Point 1. Witness mechanical and chemical tests;
 - ii) Hold Point 2. Witness hydrostatic test per Class rules;
 - iii) Hold Point 3. Verify Dimensional Checks of the rough machined castings
 - iv) Hold Point 4. Complete a visual inspection for any defects.

D.3 Testing/Trials

- D.3.1 The Contractor must complete the required chemical testing to meet Class Survey requirements.
- D.3.2 The Contractor must complete the required mechanical testing to meet Class Survey requirements.
- D.3.3 The Contractor must complete the required hydrostatic testing to meet Class Survey requirements
- D.3.4 The Contractor must take and record measurements of the 4 rough machined castings. The measurements must be recorded on a separate sketch for each casting and must be in accordance with the oversize specification requirements ± 2 mm.

D.4 Certification

- D.4.1 The Contractor must provide approval Class Approval certificates for the four castings delivered.

D.5 Documentation

- D.5.1 All documentation must be supplied in PDF format.
- D.5.2 Material certificates must be in accordance with standard EN 10204/3.1 or the North American equivalent.
- D.5.3 The Contractor must provide chemical and mechanical Test Reports for each batch used to produce the castings. The test reports must specify the material grade supplied. The material test reports must be traceable and identified to the specific castings supplied.
- D.5.4 The Contractor must provide reports of hydrostatic testing completed.
- D.5.5 The Contractor must provide dimension drawings for each of the four castings supplied, showing final rough machined dimensions.
- D.5.6 All reports provided must be dated and signed by the respective testing authority. The reports must include the Classification Society approval certificates required by section D.4. Contractor test records that have been witnessed by the Class Surveyor must be signed by the Surveyor.

D.6 Training

Not used.

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**ANNEX B
BASIS OF PAYMENT**

Item	Description	Unit Price	QTY	Extended Total
B1 – Firm Work				
1	Aft Shaft Liner , in accordance with Annex A. Includes all testing, reports and Class inspection certificates	\$ _____	2	\$ _____
2	Forward Shaft Liner , in accordance with Annex A. Includes all testing, reports and Class inspection certificates	\$ _____	2	\$ _____
3	Delivery - Incoterms 2000 – Delivered Duty Paid (DDP) to Sidney, BC	LOT		\$ _____
Total – Firm Work				\$ _____

B2 - BEST DELIVERY DATE - BID:

While delivery is requested by February 4, 2019, the best delivery that could be offered is

_____.

ANNEX C

INTEGRITY PROVISIONS – LIST OF NAMES

Please provide list of names of the following entities, according to the ownership nature of the company

1. For a Corporation - each current member of the Bidder's Board of Directors;

2. For a Partnership, General Partnership or Limited Partnership - the names of all current partners;

3. For a Sole Proprietorship or an individual doing business under a firm name - the name of the sole proprietor or individual;

4. For a Joint Venture - the names of all current members of the Joint venture;

5. For an individual - the full name of the person

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Client Ref. No. - N° de réf. du client
F7049-180057

Amd. No. - N° de la modif.
File No. - N° du dossier
X LV-8-41077

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

ANNEX D 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);

ANNEX E

BID PACKAGE CHECKLIST

E1.1 Mandatory Tender Deliverable Check List

Notwithstanding deliverable requirements specified anywhere else within this bid solicitation and its associated Requirement (Annex A), mandatory deliverables that must be submitted with the Bidder's tender to be deemed responsive, are summarized below.

The Bidder must submit a completed Annex E.

The following are mandatory and the Bidder's submission will be evaluated against the requirement as defined herein. The Bidder must be determined to be compliant on each item to be considered responsive.

No	Reference to Solicitation	Description	Condition	Document provided	Reference to Bid (Section, Page no., etc.)
1	Front page	Invitation to Tender document part 1 page 1 completed and signed;	Mandatory with the bid	<input type="checkbox"/>	
2	Part 3, Section I	Technical Bid	Mandatory with the bid	<input type="checkbox"/>	
3	Annex B	Basis of Payment, Completed	Mandatory with the bid	<input type="checkbox"/>	

E1.2 Supporting Deliverable Requirements

If the following information which supports the bid is not submitted with the Bid; it may be requested by the Contracting Authority, and it must be provided within 48 hours of the written request:

No	Reference to Solicitation	Description	Condition	Document provided	Reference to Bid (Section, Page no., etc.)
1	Article 6.5.3	Contractor's Representatives, table completed	48 hrs of written request	<input type="checkbox"/>	
2	Annex C. article 5.1.1	Integrity Provisions – List of Names, completed	48 hrs of written request	<input type="checkbox"/>	
3	Annex D	Electronic Payment Instruments, completed	48 hrs of written request	<input type="checkbox"/>	