



**RETURN BIDS TO:
RETOURNER LES SOUMISSIONS À:**

**Bid Receiving
PWGSC
33 City Centre Drive
Suite 480C
Mississauga
Ontario
L5B 2N5
Bid Fax: (905) 615-2095**

**REQUEST FOR PROPOSAL
DEMANDE DE PROPOSITION**

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

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

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

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

Comments - Commentaires

**Vendor/Firm Name and Address
Raison sociale et adresse du
fournisseur/de l'entrepreneur**

Issuing Office - Bureau de distribution

Public Works and Government Services Canada
Ontario Region
33 City Centre Drive
Suite 480
Mississauga
Ontario
L5B 2N5

Title - Sujet Boat	
Solicitation No. - N° de l'invitation KW405-190346/A	Date 2018-09-28
Client Reference No. - N° de référence du client KW405-190346	
GETS Reference No. - N° de référence de SEAG PW-\$TOR-009-7613	
File No. - N° de dossier TOR-8-41078 (009)	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2018-11-13	Time Zone Fuseau horaire Eastern Standard Time EST
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: Holvec, Monique	Buyer Id - Id de l'acheteur tor009
Telephone No. - N° de téléphone (905) 615-2062 ()	FAX No. - N° de FAX () -
Destination - of Goods, Services, and Construction: Destination - des biens, services et construction: DEPARTMENT OF THE ENVIRONMENT 867 Lakeshore Road Burlington Ontario L7R4A6 Canada	

Instructions: See Herein

Instructions: Voir aux présentes

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

TABLE OF CONTENTS

PART 1 - GENERAL INFORMATION	3
1.1 SECURITY REQUIREMENTS	3
1.2 REQUIREMENT	3
1.3 DEBRIEFINGS	3
1.4 TRADE AGREEMENTS	3
1.5 EPOST CONNECT SERVICE	3
PART 2 - BIDDER INSTRUCTIONS	3
2.1 STANDARD INSTRUCTIONS, CLAUSES AND CONDITIONS	3
2.2 SUBMISSION OF BIDS	4
2.3 ENQUIRIES - BID SOLICITATION	4
2.4 APPLICABLE LAWS	4
PART 3 - BID PREPARATION INSTRUCTIONS	4
3.1 BID PREPARATION INSTRUCTIONS	4
PART 4 - EVALUATION PROCEDURES AND BASIS OF SELECTION	6
4.1 EVALUATION PROCEDURES	6
4.2 BASIS OF SELECTION	6
PART 5 - CERTIFICATIONS AND ADDITIONAL INFORMATION	6
5.1 CERTIFICATIONS REQUIRED WITH THE BID	7
5.2 CERTIFICATIONS PRECEDENT TO CONTRACT AWARD AND ADDITIONAL INFORMATION	7
PART 6 - RESULTING CONTRACT CLAUSES	7
6.1 SECURITY REQUIREMENTS	7
6.2 REQUIREMENT	8
6.3 STANDARD CLAUSES AND CONDITIONS	8
6.4 TERM OF CONTRACT	8
6.5 AUTHORITIES	8
6.6 PAYMENT	9
6.7 INVOICING INSTRUCTIONS	10
6.8 CERTIFICATIONS AND ADDITIONAL INFORMATION	10
6.9 APPLICABLE LAWS	10
6.10 PRIORITY OF DOCUMENTS	10
6.11 SACC <i>MANUAL</i> CLAUSES	10
6.12 INSURANCE REQUIREMENTS	11
ANNEX "A"	12
REQUIREMENT	12
ANNEX "B"	14
BASIS OF PAYMENT	14
ANNEX "C"	15
ELECTRONIC PAYMENT INSTRUMENTS	15

Solicitation No. - N° de l'invitation
KW405-190346/A
Client Ref. No. - N° de réf. du client
KW405-190346

Amd. No. - N° de la modif.
File No. - N° du dossier
TOR-8-41078

Buyer ID - Id de l'acheteur
tor009
CCC No./N° CCC - FMS No./N° VME

ANNEX “D”	16
EVALUATION CRITERIA	16

PART 1 - GENERAL INFORMATION

1.1 Security Requirements

There is no security requirement associated with this bid solicitation.

1.2 Requirement

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

1.2.1 Equivalent Products

SACC Manual clause [B3000T](#) (2006-06-16), Equivalent Products

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 Trade Agreements

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

1.5 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.

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

Delete: 60 days

Insert: 120 days

2.2 Submission of Bids

Bids must be submitted only to 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:

Courier/Post: Bid Receiving Unit – PWGSC Ontario Region
33 City Center Drive, Suite 480C
Mississauga ON L5B 2N5

epost: TPSGC.orreceptiondessoumissions-orbidreceiving.PWGSC@tpsgc-pwgsc.gc.ca

(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)

Facsimile: 905-615-2095

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 the Province of Ontario, Canada.

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

- 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
Section IV: Additional Information

- 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 - Two (2) hard copies
Section II: Financial Bid - One (1) hard copy
Section III: Certifications - Two (2) hard copies
Section IV: Additional Information – Two (2) hard copies

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

- 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 explain and demonstrate how they propose to meet the requirements and how they will carry out the Work.

Section II: Financial Bid

Bidders must submit their financial bid in accordance with the Basis of Payment.

3.1.1 Electronic Payment of Invoices – Bid

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

If Annex "C" - *Electronic Payment Instruments* is not completed, it will be considered as if Electronic Payment Instruments are not being accepted for payment of invoices.

Acceptance of Electronic Payment Instruments will not be considered as an evaluation criterion.

3.1.2 Exchange Rate Fluctuation

SACC Manual Clause [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.

4.1.1 Technical Evaluation

4.1.1.1 Mandatory Technical Criteria

See Annex "D" Evaluation Criteria.

4.1.2 Financial Evaluation

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

4.2 Basis of Selection

4.2.1 Basis of Selection - Mandatory Technical Criteria

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

PART 5 - CERTIFICATIONS AND ADDITIONAL INFORMATION

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

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

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

5.1 Certifications Required with the Bid

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

5.1.1 Integrity Provisions - Declaration of Convicted Offences

In accordance with the Integrity Provisions of the Standard Instructions, all bidders must provide with their bid, **if applicable**, the declaration form available on the [Forms for the Integrity Regime](http://www.tpsgc-pwgsc.gc.ca/ci-if/declaration-eng.html) website (<http://www.tpsgc-pwgsc.gc.ca/ci-if/declaration-eng.html>), to be given further consideration in the procurement process.

5.2 Certifications Precedent to Contract Award and Additional Information

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

5.2.1 Integrity Provisions – Required Documentation

In accordance with the section titled Information to be provided when bidding, contracting or entering into a real procurement agreement of the [Ineligibility and Suspension Policy](http://www.tpsgc-pwgsc.gc.ca/ci-if/politique-policy-eng.html) (<http://www.tpsgc-pwgsc.gc.ca/ci-if/politique-policy-eng.html>), the Bidder must provide the required documentation, as applicable, to be given further consideration in the procurement process.

5.2.2 Federal Contractors Program for Employment Equity - Bid Certification

By submitting a bid, the Bidder certifies that the Bidder, and any of the Bidder's members if the Bidder is a Joint Venture, is not named on the Federal Contractors Program (FCP) for employment equity "FCP Limited Eligibility to Bid" list available at the bottom of the page of the [Employment and Social Development Canada \(ESDC\) - Labour's](https://www.canada.ca/en/employment-social-development/programs/employment-equity/federal-contractor-program.html#) website (<https://www.canada.ca/en/employment-social-development/programs/employment-equity/federal-contractor-program.html#>).

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

PART 6 - RESULTING CONTRACT CLAUSES

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

6.1 Security Requirements

6.1.1 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 Period of the Contract

The period of the Contract is from date of Contract to December 13, 2019 inclusive.

6.4.2 Delivery Date

All the deliverables must be received on or before December 14, 2018.

6.4.3 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: Monique Holvec
Title: Supply Specialist
Public Works and Government Services Canada
Directorate: Acquisitions Branch / Mississauga
Address: 33 City Centre Drive, Suite 480C
Mississauga, Ontario. Canada
L5B 2N5
Telephone: 905-615-2062
Facsimile: 905-615-2060
E-mail address: monique.holvec@pwgsc-tpsgc.gc.ca

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

6.5.2 Project Authority

The Project Authority for the Contract is:

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

Facsimile: _____
E-mail address: _____

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

6.5.3 Contractor's Representative

Name: _____
Title: _____
Organization: _____
Address: _____
Telephone: _____
Facsimile: _____
E-mail address: _____

6.6 Payment

6.6.1 Basis of Payment

In consideration of the Contractor satisfactorily completing all of its obligations under the Contract, the Contractor will be paid a firm unit price, as specified in Annex "B" – *Basis of Payment* 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 Limitation of Price

SACC Manual clause C6000C (2017-08-17) Limitation of Price

6.6.3 Single Payment

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

6.6.4 Electronic Payment of Invoices – Contract

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);
- 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.
 - b. One (1) copy must be forwarded to the Contracting Authority identified under the section entitled "Authorities" of the Contract.

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 the Province of Ontario, Canada.

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);
- (d) Annex A, Requirement;
- (e) Annex B, Basis of Payment;
- (f) the Contractor's bid dated _____ .

6.11 SACC Manual Clauses

SACC Manual clause B7500C (2006-06-16) Excess Goods

SACC Manual clause B1501C (2018-06-21) Electrical Equipment

Solicitation No. - N° de l'invitation
KW405-190346/A
Client Ref. No. - N° de réf. du client
KW405-190346

Amd. No. - N° de la modif.
File No. - N° du dossier
TOR-8-41078

Buyer ID - Id de l'acheteur
tor009
CCC No./N° CCC - FMS No./N° VME

6.12 Insurance Requirements

SACC Manual clause G1005C (2016-01-28) Insurance, No Specific Requirement

ANNEX "A"

REQUIREMENT

1.0 SCOPE

1.1 Objective

The Wildlife Research Division with Environment and Climate Change Canada's Science and Technology Branch has a requirement for the supply and delivery of one (1) complete 21 ft. aluminum boat twin 90 hp motors and trailer.

1.2 Background

The Wildlife Research Division with Environment and Climate Change Canada's Science and Technology Branch conducts research related to Arctic marine ecosystems. A safe reliable boat suitable for navigation in Arctic Canadian marine environments is required to facilitate this research near Pond Inlet and Lancaster Sound in Nunavut, Canada.

2.0 GENERAL REQUIREMENTS

2.1 Documentation

The Contractor must provide at the time of delivery, hard copy or electronic format, in English, after-sales services, Maintenance and Operator Manuals containing the latest technical information related to the Boat as follows:

- Maintenance Manual: must provide routine inspection and preventative maintenance of the Boat.
- Operator Manual: must provide all necessary instructions for the safe operation of the equipment, including a detailed description of all available features and how to use them.
- After-sales services: must include specific warranty coverage details and contact information for service.

Note: A French version of the above documentation is desirable, but not mandatory.

2.2 Delivery against the Contract

The Contractor must deliver the Boat in satisfaction of the contract requirements to the following warehouse:

Assets, Inventory Control & Mail Division (AICM)
Canada Centre for Inland Waters - Environment and Climate Change Canada
867 Lakeshore Rd
Burlington, ON L7S 1A1
Telephone: 905-336-4985

Note on Offloading:

The Contractor is responsible for arranging the offloading of the assets on site at Environment Canada warehouse facilities.

2.3 Mandatory Specifications

The complete Boat must meet each of the following specifications:

2.3.1 Boat

1. Bow Rider 21 ft. minimum
2. 96" width 32" depth minimum
3. Marine grade Aluminum 3/16" bottom/sides and 1/4" transom minimum
4. Bilge pump
5. Heavy duty 1-7/8" X 1/2" X 3-1/2" stainless steel bow eye with backing plate
6. Walk through windshield
7. Aluminum stern rails
8. Running lights
9. 12 V accessory plug
10. Zinc anodes
11. Hydraulic steering
12. 6-circuit water tight electrical panel
13. Transom lockers
14. Built in fuel tank(s)
15. Horn
16. Marine VHF Radio with mount
17. Marine VHF antennae

2.3.2 Motor

1. Two (2) x 90 hp Yamaha or equivalent motors meeting or exceeding the following specifications:
 - Four (4) stroke
 - Four (4) cylinder F90 motor
2. Dual gauge kit
3. Two (2) cables
4. One (1) side mount control box
5. Engine and hydraulic testing prior to delivery
6. Installed prior to delivery
7. Fuel water separator
8. Aluminum propellers

2.3.3 Trailer

1. Single axel
2. Roller trailer
3. With Jack

2.4 Other Requirements

- 2.4.1 The Contractor must demonstrate to the Project Authority prior to shipment (leaving the manufacturer's plant) that the engines and hydraulics are installed and tested satisfactory prior to delivery.
- 2.4.2 The boat and motors must be wrapped for outside winter storage prior to the time of delivery.

Solicitation No. - N° de l'invitation
KW405-190346/A
Client Ref. No. - N° de réf. du client
KW405-190346

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File No. - N° du dossier
TOR-8-41078

Buyer ID - Id de l'acheteur
tor009
CCC No./N° CCC - FMS No./N° VME

ANNEX "B"

BASIS OF PAYMENT

All inclusive, firm lot prices in Canadian funds, delivery and transportation included, FOB destination, Canadian Customs duties and excise taxes included. Taxes extra if applicable.

Item No.	Description	Qty.	Unit of Issue	Firm Lot Price	Extended Price
1.0	<p>For the supply and delivery of a complete Boat, in accordance with the specifications detailed at Annex A – Requirement.</p> <p>Specify the brand and the model of the proposed device:</p> <p>Manufacturer:</p> <p>_____</p> <p>Model: _____</p>	1	EA	\$	\$
Total Extended Price (Sum of Firm Unit Prices)				\$ _____ (applicable taxes extra)	

Solicitation No. - N° de l'invitation
KW405-190346/A
Client Ref. No. - N° de réf. du client
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TOR-8-41078

Buyer ID - Id de l'acheteur
tor009
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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)

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tor009
CCC No./N° CCC - FMS No./N° VME

ANNEX “D”

EVALUATION CRITERIA

MANDATORY TECHNICAL EVALUATION CRITERIA

1. Bidders must clearly demonstrate compliance with each mandatory technical criteria by providing a concise and detailed response to each of the mandatory technical criteria. Bidders who fail
2. It is the Bidders responsibility to provide evidence including, but not limited to, specifications, brochures, or documented data to show their proposed Boat meets each of the mandatory technical criteria. Simply stating that all the mandatory criteria are met is not sufficient.
3. Failure to demonstrate meeting any of the mandatory criteria will render the bid non-compliant and it will be given no further consideration.

Boat	Model:
Manufacturer: _____	_____
MANDATORY CRITERIA	Identify where the supporting documentation is located in the package (page(s) numbers)
M1. BOAT	
M1.1 Must have a Bow Rider 21 ft. minimum	
M1.2 Must be 96" width 32" depth minimum	
M1.3 Must have Marine grade Aluminum 3/16" bottom/sides and 1/4" transom minimum	
M1.4 Must have a Bilge pump	
M1.5 Must have a heavy duty 1-7/8" X 1/2" X 3-1/2" stainless steel bow eye with backing plate	
M1.6 Must have a Walk through windshield	
M1.7 Must have Aluminum stern rails	
M1.8 Must have Running lights	
M1.9 Must have 12 V accessory plug	
M1.10 Must have Zinc anodes	
M1.11 Must have Hydraulic steering	
M1.12 Must have a 6-circuit water tight electrical panel	
M1.13 Must have Transom lockers	
M1.14 Must have Built in fuel tank(s)	
M1.15 Must have a Horn	
M1.16 Must be equipped with a Marine VHF Radio with mount	
M1.17 Must be equipped with a Marine VHF antennae	

Solicitation No. - N° de l'invitation
KW405-190346/A
Client Ref. No. - N° de réf. du client
KW405-190346

Amd. No. - N° de la modif.
File No. - N° du dossier
TOR-8-41078

Buyer ID - Id de l'acheteur
tor009
CCC No./N° CCC - FMS No./N° VME

M2. MOTOR	
M2.1 Must have Two (2) x 90 hp Yamaha or equivalent motors meeting or exceeding the following specifications: <ul style="list-style-type: none">- Four (4) stroke- Four (4) cylinder F90 motor	
M2.2 Must have a Dual gauge kit	
M2.3 Must have One (1) side mount control box	
M2.4 Motor must have a Fuel water separator	
M2.5 Motor must have Aluminum propellers	
M3. TRAILER	
M3.1 Must be a Single axel	
M3.2 Must be a Roller trailer	