



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

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 - Pacific
Region

401 - 1230 Government Street

Victoria, B. C.

V8W 3X4

Title - Sujet Fabric Storage Cover	
Solicitation No. - N° de l'invitation F1782-18C966/A	Date 2018-12-19
Client Reference No. - N° de référence du client F1782-18C966	
GETS Reference No. - N° de référence de SEAG PW-\$VIC-259-7652	
File No. - N° de dossier VIC-8-41153 (259)	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2019-01-29	Time Zone Fuseau horaire Pacific Standard Time PST
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: Taron, Rebecca	Buyer Id - Id de l'acheteur vic259
Telephone No. - N° de téléphone (250) 857-2810 ()	FAX No. - N° de FAX (250) 363-0395
Destination - of Goods, Services, and Construction: Destination - des biens, services et construction: Department of Fisheries and Oceans (DFO), Canadian Coast Guard (CCG), 9860 West Saanich Road, Sidney, BC, V8L 4B2	

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 Statement of Work

Refer to Annex "A" Statement of Work.

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 North American Free Trade Agreement (NAFTA), 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.

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

Delete: 60 days
Insert: 90 days

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 in the bid solicitation.

Bid Receiving Unit, Public Works and Government Services Canada
Pacific Region
401-1230 Government Street

Victoria, BC
V8V 3X4

ePost Connect email:

TPSGC.RPRceptiondessousmissions-PRBidReceiving.PWGSC@tpsgc-pwgsc.gc.ca

Bids/Offeres will be 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 number:
(250) 363-3344

2.3 Enquiries - Bid Solicitation

All enquiries must be submitted in writing to the Contracting Authority no later than 14 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 _____ (*insert the name of the province or territory*).

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

- 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 copy)

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

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

Bids will be evaluated on a "compliant / non-compliant" basis. Proposals must clearly demonstrate compliance with all aspects of the mandatory requirements by providing a clear description of where in their bid they meet the mandatory requirements. Proposals that fail to meet any mandatory requirements will be deemed non-responsive and given no further consideration.

4.1.1.1 Mandatory Requirements

Bidders must demonstrate that they possess a minimum of 5 years of experience fabricating structures of similar scope and complexity, as per the attached SOW.

**** Note to bidder: simply stating that you possess 5 years of experience is not sufficient to be found compliant.**

Part A: Bidders are requested to provide examples of at least 3 previous contracts/projects/locations with customer testimonials, in which they fabricated structures of similar scope and complexity, in the past 5 years.

Part B: Bidders are requested to provide proof of workshop space, access to required tools and plant machinery, and personnel skilled in this type of work, as per attached SOW.

4.1.2 Financial Evaluation

The price of the bid will be evaluated in Canadian dollars, Applicable Taxes excluded, DDP destination, Canadian customs duties and excise taxes included.

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

5.2 Certifications Precedent to Contract Award and Additional Information

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

5.2.1 Integrity Provisions – Required Documentation

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

5.2.2 Federal Contractors Program for Employment Equity - Bid Certification

By submitting a bid, the Bidder certifies that the Bidder, and any of the Bidder's members if the Bidder is a Joint Venture, is not named on the Federal Contractors Program (FCP) for employment equity "FCP Limited Eligibility to Bid" list available at the bottom of the page of the [Employment and Social](#)

Development Canada (ESDC) - Labour's website (<https://www.canada.ca/en/employment-social-development/programs/employment-equity/federal-contractor-program.html#>).

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

PART 6 - RESULTING CONTRACT CLAUSES

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

6.1 Security Requirements

6.1.1 There is no security requirement applicable to the Contract.

6.2 Statement of Work

The Contractor must perform the Work in accordance with the Statement of Work at Annex "A" and the Contractor's technical bid entitled _____, dated _____.

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 (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 **2020-03-31** inclusive.

6.4.2 Delivery Date

All the deliverables must be received on or before **2019-03-15**.

6.4.3 Delivery Points

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

6.4.4 Optional Goods and/or Services

The Contractor grants to Canada the irrevocable option to acquire the goods, services or both described at Annex "A" of the Contract under the same conditions and at the prices and/or rates stated in the Contract. The option may only be exercised by the Contracting Authority and will be evidenced, for administrative purposes only, through a contract amendment.

The Contracting Authority may exercise the option at any time before the expiry of the Contract by sending a written notice to the Contractor.

6.5 Authorities

6.5.1 Contracting Authority

The Contracting Authority for the Contract is:

Name: Rebecca Taron
Title: Intern Officer
Directorate: Public Works and Government Services Canada
Acquisitions Branch
Address: 1230 Government Street, Victoria BC, V8W 3X4

Telephone: 250-857-2810
E-mail address: rebecca.taron@tpsgc-pwgsc.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:
Directorate:

Address:

Telephone:
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	Address	E-mail Address	Telephone No.
General Enquiries				

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 lot price as specified in Annex "B" for a cost of \$ _____ (amount inserted upon Contract award).

Customs duties are included and Applicable Taxes are extra.

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

Solicitation No. - N° de l'invitation
F1782-18C966/A
Client Ref. No. - N° de réf. du client
F1782-18C966

Amd. No. - N° de la modif.
000
File No. - N° du dossier
VIC-8-41153

Buyer ID - Id de l'acheteur
vic259
CCC No./N° CCC - FMS No./N° VME

The Contract 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 Bidder in its bid, if applicable*).

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;
- (c) the general conditions 2010A (2018-06-21), Goods (Medium Complexity);
- (d) Annex A, Statement of Work;
- (e) Annex B, Basis of Payment;
- (f) the Contractor's bid dated _____ (*insert date of bid*).

6.11 SACC Manual Clauses

B7500C (2006-06-16), Excess Goods
G1005C (2016-01-28), Insurance – No Specific Requirement

ANNEX "A"

STATEMENT OF WORK

1.0 Title

Fabric Storage Tent for Steel Storage

2.0 Objective

To obtain a new fabric cover and repurpose existing structural assets to provide protective storage for a stockpile of steel plate material for upcoming refit projects on several vessels within the Western fleet.

3.0 Background

In support of its core mandate the Marine Engineering (M.E.) section of Integrated Technical Services (ITS) maintains and repairs Canadian Coast Guard patrol and science vessels. Some of these vessels were commissioned in the mid to late 1960's and due to their advanced age sometimes require significant structural work to the hulls and superstructure. In many instances this will involve the replacement or addition of new steel plate components. With respect to the stresses sustained and harsh operating environment, these components they must be made of specific certified steel types with tightly controlled yield strength and chemical composition properties.

Due to market volatility and scarcity of suitable grade steel plate stock it has become necessary to source steel long before it will be required. M.E. has recently acquired a supply of specialty grade steel plate for use in upcoming repair and modification projects aboard several mid-shore and offshore vessels based on the West coast. As this is specialized steel plate and carries Lloyds Register certifications it must be stored appropriately to protect the surfaces and preserve the certification codes inscribed there. After a consultation process with stakeholders it was the consensus that a rolling frame structure with weatherproof cover will best preserve the condition of the plate material and provide safe, easy access.

4.0 Requirements

4.1 Scope of Work

The Canadian Coast Guard is repurposing two existing aluminum frame structures and combining them into one longer unit. This new configuration requires a custom built flexible fabric cover fit to the larger frame to protect a rack of certified steel plate material.

The new cover dimensions will be approximately 12.3M (40 feet) long by 4M (12.5 feet) wide and 11M (36 feet) perimeter.

4.1.1 The Contractor must fabricate a fitted custom cover made of new industrial or marine grade synthetic material which is rated to resist UV, salt air and intermittent high winds.

4.1.2 Additionally the new cover must include (two) end covers:

4.1.2.1 End panel one must be a solid panel with a clear, flexible marine grade plastic light window. The dimensions for the light window for solid panel 8 feet wide by 2 feet high.

4.1.2.2 The second panel must be a cargo flap type closure. Cargo flap door clearance must be 3.38M Wide by 3.69M High (11 feet X 12 feet) with heavy duty vertical zippers or other suitable fastening method to be agreed upon by the Contractor and project technical authority (TA).

4.1.3 The Contractor must propose a conventional method to rigidly join the two existing frames together using any standard threaded union method approved by the TA and detailed in a two dimensional drawing.

4.1.4 The Contractor must also supply the necessary hardware and fittings and carry out the joining procedure.

4.1.5 The Contractor must fit the cover assembly on the frame located at the IOS facility at 9860 West Saanich Road, Sidney, B.C.

5.0 Deliverables and Acceptance Criteria

Upon completion of the frame joining and cover fitting procedures, the Contractor must standby by for an hour to permit the TA time to inspect the complete rack assembly to assess conformity to original design specification. Additionally the Contractor must demonstrate the correct fit of the cover and correct function of the cargo flap door to the satisfaction of the project TA.

6.0 Timeframe and Delivery Dates

The Contractor must ensure the completed 9.25M (30 foot) rack assembly is located at the specified site at the IOS facility within 6 weeks of contract award or before March 15th, 2019 depending on whichever is sooner

7.0 Contractor Qualifications

The Contractor must have a workshop space, access to required tools and plant machinery, personnel skilled in this type of work and at least 5 years' experience fabricating structures of similar scope and complexity and be able to demonstrate this experience through previous examples of work and prior customer testimonials.

ANNEX "B"

BASIS OF PAYMENT

The following is the basis of payment for the initial supply, delivery and assembly of ONE (1) new Fabric Storage Tent for steel storage, with the option to purchase up to ONE (1) additional Fabric Storage Tent End Cover set within 12 months of Contract award.

This Annex contains THREE (3) financial tables:

Table B.1 – Fabric Storage Tent – Firm Requirement – Pricing

Table B.2 – Fabric Storage Tent: End Covers – Option to Purchase – Pricing

Table B.3 – Evaluated Bid Price

Bidders must fully complete and submit table B.1 and B.2 in accordance with the instructions provided in this Annex to be given further consideration.

A financial bid must address both the firm requirement and option to purchase. Failure to do so may deem your bid non-compliant.

Table B.3 is provided in support of the financial evaluation, the bidder is not obligated to complete this table.

Pricing offered must be in Canadian Dollars, Applicable Taxes excluded, Delivered Duty Paid (DDP) to Destination, Canadian customs duties and excise taxes included.

Goods must be consigned to the destination specified in the Contract and Delivered Duty Paid (DDP). Incoterms 2000 for shipments from a commercial contractor.

No further charges will be allowed.

Table B.1 – Fabric Storage Tent – Firm Requirement

Bidders must provide firm all-inclusive pricing, excluding applicable taxes.

Pricing must include all necessary assembly costs, tools or equipment incidental to the trade, hardware and fittings for joining procedure, all administrative costs, supervision, travel, and profit required for the work.

For financial evaluation purposes only, Canada will use the extended total of line item 1 below.

Table B.1 – Fabric Storage Tent – Firm Requirement – Pricing				
Item	Description	Quantity	Firm Unit Price	Extended Total (A*B)
		A	B	C
1	Fabric Storage Tent Delivered Duty Paid to Department of Fisheries and Oceans (DFO), Canadian Coast Guard (CCG), 9860 West Saanich Road, Sidney, BC, V8L 4B2 by no later than March 15 th , 2019	1 unit	\$ _____ / unit	\$ _____
B.1 – Fabric Storage Tent – Firm Requirement – Extended TOTAL				= \$ _____

Table B.2 – Fabric Storage Tent: End Covers – Option to Purchase

Bidders must provide firm all-inclusive pricing, excluding applicable taxes.

For financial evaluation purposes only, Canada will use the extended total of line item 1 below.

Table B.2 – Fabric Storage Tent End Covers – Option to Purchase – Pricing				
Item	Description	Estimated Quantity	Firm Unit Price (Contract award to 2020-03-31)	Extended Total (A*B)
		A	B	C
1	Fabric Storage Tent: End Covers Delivered Duty Paid to Department of Fisheries and Oceans (DFO), Canadian Coast Guard (CCG), 9860 West Saanich Road, Sidney, BC, V8L 4B2	1 set	\$ _____ / set	\$ _____
Table B.2 – Fabric Storage Tent: End Covers – Option to Purchase – Extended TOTAL				= \$ _____

B.3 – Evaluated Bid Price

A bid must comply with the requirements of the bid solicitation and meet all mandatory technical evaluation criteria and financial evaluation criteria to be declared responsive. The responsive bid with the lowest evaluated price will be recommended for award of a Contract.

B.3 – Evaluated Bid Price	TOTAL
Fabric Storage Tent – Firm Requirement (per Table B.1)	\$ _____
Fabric Storage Tent: End Covers – Option to Purchase (per Table B.2)	+ \$ _____
B.3 – Evaluated Price of the Bid (GST/HST Extra)	= \$ _____

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000
File No. - N° du dossier
VIC-8-41153

Buyer ID - Id de l'acheteur
vic259
CCC No./N° CCC - FMS No./N° VME

ANNEX "C" to PART 3 OF THE BID SOLICITATION

ELECTRONIC PAYMENT INSTRUMENTS

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

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

- ☐ 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)