



**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**

**Vendor/Firm Name and Address**

Raison sociale et adresse du  
fournisseur/de l'entrepreneur

**Issuing Office - Bureau de distribution**

Acquisitions NB/PEI (Moncton Office) – Bureau  
d'acquisitions N.-B./Î.-P.-É. (Moncton)  
1045 Main Street / 1045, rue Main  
Moncton  
New Bruns  
E1C 1H1

|   |  |  |
|---|--|--|
| <b>Title - Sujet</b><br>Fishing Gear Tags   |  |  |
| <b>Solicitation No. - N° de l'invitation</b><br>F4698-190001/A  | <b>Date</b><br>2019-01-30              |  |
| <b>Client Reference No. - N° de référence du client</b><br>F4698-190001   |  |  |
| <b>GETS Reference No. - N° de référence de SEAG</b><br>PW-\$MCT-015-5527  |  |  |
| <b>File No. - N° de dossier</b><br>MCT-8-41101 (015)  | <b>CCC No./N° CCC - FMS No./N° VME</b> |  |
| <b>Solicitation Closes - L'invitation prend fin</b><br><b>at - à 02:00 PM</b><br><b>on - le 2019-02-15</b>  |  | <b>Time Zone</b><br><b>Fuseau horaire</b><br>Atlantic Standard Time<br>AST |
| <b>F.O.B. - F.A.B.</b><br><b>Plant-Usine:</b> <input type="checkbox"/> <b>Destination:</b> <input checked="" type="checkbox"/> <b>Other-Autre:</b> <input type="checkbox"/>   |  |  |
| <b>Address Enquiries to: - Adresser toutes questions à:</b><br>Drisdelle, Charlotte J.  |  | <b>Buyer Id - Id de l'acheteur</b><br>mct015                               |
| <b>Telephone No. - N° de téléphone</b><br>(506) 962-5329 ( )  |  | <b>FAX No. - N° de FAX</b><br>(506) 851-6759                               |
| <b>Destination - of Goods, Services, and Construction:</b><br><b>Destination - des biens, services et construction:</b><br>DEPARTMENT OF FISHERIES AND OCEANS<br>Moncton Warehouse Dock 15<br>310 Baig Boulevard<br>MONCTON<br>New Brunswick<br>E1E 1C8<br>Canada |  |  |

**Instructions: See Herein**

**Instructions: Voir aux présentes**

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

## TABLE OF CONTENTS

|  |           |
|--|-----------|
| <b>PART 1 - GENERAL INFORMATION .....</b>  | <b>2</b>  |
| 1.1 REQUIREMENT - BID .....  | 2         |
| 1.2 DEBRIEFINGS .....  | 2         |
| 1.3 TRADE AGREEMENTS .....   | 2         |
| 1.4 CANADIAN CONTENT .....   | 2         |
| 1.5 EPOST CONNECT SERVICE .....  | 2         |
| <b>PART 2 - BIDDER INSTRUCTIONS .....</b>  | <b>2</b>  |
| 2.1 STANDARD INSTRUCTIONS, CLAUSES AND CONDITIONS .....  | 2         |
| 2.2 SUBMISSION OF BIDS .....   | 3         |
| 2.3 ENQUIRIES - BID SOLICITATION .....   | 3         |
| 2.4 APPLICABLE LAWS .....  | 4         |
| <b>PART 3 - BID PREPARATION INSTRUCTIONS .....</b>   | <b>4</b>  |
| 3.1 BID PREPARATION INSTRUCTIONS .....   | 4         |
| <b>PART 4 - EVALUATION PROCEDURES AND BASIS OF SELECTION .....</b>                                       | <b>5</b>  |
| 4.1 EVALUATION PROCEDURES .....  | 5         |
| 4.2 BASIS OF SELECTION .....   | 5         |
| <b>PART 5 - CERTIFICATIONS AND ADDITIONAL INFORMATION .....</b>  | <b>6</b>  |
| 5.1 CERTIFICATIONS REQUIRED WITH THE BID .....   | 6         |
| 5.2 CERTIFICATIONS PRECEDENT TO CONTRACT AWARD AND ADDITIONAL INFORMATION .....                          | 7         |
| <b>PART 6 - RESULTING CONTRACT CLAUSES .....</b>   | <b>7</b>  |
| 6.1 SECURITY REQUIREMENTS .....  | 7         |
| 6.2 REQUIREMENT - CONTRACT .....   | 7         |
| 6.3 STANDARD CLAUSES AND CONDITIONS .....  | 8         |
| 6.4 TERM OF CONTRACT .....   | 8         |
| 6.5 AUTHORITIES .....  | 9         |
| 6.6 PAYMENT .....  | 10        |
| 6.7 INVOICING INSTRUCTIONS .....   | 10        |
| 6.8 CERTIFICATIONS AND ADDITIONAL INFORMATION .....  | 11        |
| 6.9 APPLICABLE LAWS .....  | 11        |
| 6.10 PRIORITY OF DOCUMENTS .....   | 11        |
| 6.11 SACC <i>MANUAL</i> CLAUSES .....  | 11        |
| 6.12 SHIPPING INSTRUCTIONS - DELIVERY AT DESTINATION .....   | 11        |
| <b>ANNEX "C" TO PART 3 OF THE BID SOLICITATION .....</b>   | <b>12</b> |
| ELECTRONIC PAYMENT INSTRUMENTS .....   | 12        |
| <b>ANNEX "D" .....</b>   | <b>13</b> |
| COMPLETE LIST OF EACH INDIVIDUAL WHO ARE CURRENTLY DIRECTORS <i>AND/OR</i> OWNERS<br>OF THE BIDDER ..... | 13        |

## **PART 1 - GENERAL INFORMATION**

### **1.1 Requirement - Bid**

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

*(Derived from - Provenant de: B4008T, 2014/06/26)*

### **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 Canadian Free Trade Agreement (CFTA).*

### **1.4 Canadian Content**

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

### **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:

PWGSC Acquisitions, Bid Receiving Box  
1st Floor, Suite 1212  
100-1045 Main Street  
Moncton, NB E1C 1H1

Email: [TPSGC.RARceptionSoumisNBPE-ARBidReceivingNBPE.PWGSC@tpsgc-pwgsc.gc.ca](mailto:TPSGC.RARceptionSoumisNBPE-ARBidReceivingNBPE.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 Fax: (506) 851-6759**

### 2.2.1 Improvement of Requirement During Solicitation Period

Should bidders consider that the specifications or Statement of Work contained in the bid solicitation could be improved technically or technologically, bidders are invited to make suggestions, in writing, to the Contracting Authority named in the bid solicitation. Bidders must clearly outline the suggested improvement as well as the reason for the suggestion. Suggestions that do not restrict the level of competition nor favour a particular bidder will be given consideration provided they are submitted to the Contracting Authority at least five days before the bid closing date. Canada will have the right to accept or reject any or all suggestions.

*(Derived from - Provenant de: A9076T, 2007/05/25)*

## 2.3 Enquiries - Bid Solicitation

All enquiries must be submitted in writing to the Contracting Authority no later than 4 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

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:

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, 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.

**A sample of ten (10) Fishing Gear Tags, as specified at Annex A, MUST be sent EITHER with the proposal at bid closing or within five (5) calendar days after the bid closing date.** Failure to comply will render the bid non responsive and will be rejected.

### 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

## 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

### 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 Additional Certifications Required with the Bid**

##### **5.1.2.1 Canadian Content Certification**

This procurement is conditionally limited to Canadian goods.

Subject to the evaluation procedures contained in the bid solicitation, bidders acknowledge that only bids 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 bid will result in the good(s) offered being treated as non-Canadian goods.

The Bidder certifies that:

( ) the good(s) offered are Canadian goods as defined in paragraph 1 of clause A3050T.

*(Derived from - Provenant de: A3061T, 18/12/06)*

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

## 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 - Contract

The Contractor must provide **Fishing Gear Tags** in accordance with the Requirement at **Annex A**.

*(Derived from - Provenant de: B4008C, 2014/06/26)*



### 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 **April 1<sup>st</sup> 2019 to March 31<sup>st</sup> 2020** inclusive.

*(Derived from - Provenant de: A9022C, 2007/05/25)*

#### 6.4.2 Delivery Date

All the deliverables must be received on or before **March 1<sup>st</sup> of each year** as indicated in **Annex A**.

#### 6.4.3 Option to Extend the Contract

The Contractor grants to Canada the irrevocable option to extend the term of the Contract by up to two (2) additional one (1) year periods under the same conditions. The Contractor agrees that, during the extended period of the Contract, it will be paid in accordance with the applicable provisions as set out in the Basis of Payment.

Canada may exercise this option at any time by sending a written notice to the Contractor at least ten (10) calendar days before the expiry date of the Contract. The option may only be exercised by the Contracting Authority, and will be evidenced for administrative purposes only, through a contract amendment.

*(Derived from - Provenant de: A9009C, 2008/12/12)*

#### 6.4.4 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: Charlotte Drisdelle  
Title: Supply Officer  
Public Services and Procurement Canada  
Acquisitions Branch  
Address: 1045 Main Street, 4<sup>th</sup> Floor  
Moncton, New Brunswick  
E1C 1H1  
Telephone: (506) 962-5329  
Facsimile: (506) 851-6759  
E-mail address: charlotte.drisdelle@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***

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 with the bid)*

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 unit price, as specified in **Annex B** for a cost of \$ \_\_\_\_\_ (*will be inserted 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.

(Derived from - Provenant de: C0207C, 2013/04/25)

### 6.6.2 SACC Manual Clauses

| SACC Reference | Section             | Date       |
|----------------|---------------------|------------|
| C6000C         | Limitation of Price | 2017/08/17 |
| H1000C         | Single Payment      | 2008/05/12 |

### 6.6.3 Electronic Payment of Invoices – Contract

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

(Derived from - Provenant de: H3027C, 2016/01/28)

## 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) one (1) copy must be forwarded to the consignee.

(Derived from - Provenant de: H5001C, 2008/12/12)

## 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 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) **4011** (2012/07/16), Goods - Medium Complexity;
- (c) 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 Reference | Section                             | Date       |
|----------------|-------------------------------------|------------|
| B7500C         | Excess Goods                        | 2006/06/16 |
| G1005C         | Insurance – No Specific Requirement | 2016/01/28 |

## 6.12 Shipping Instructions - Delivery at Destination

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

- (a) Delivered Duty Paid (DDP) **Fisheries and Oceans Canada Warehouse, 310 Baig Boulevard, Dock 15, Moncton, New Brunswick E1E 1C8** Incoterms 2000 for shipments from a commercial contractor.

(Derived from - Provenant de: D4001C, 2008/12/12)

Solicitation No. - N° de l'invitation  
F4698-190001/A  
Client Ref. No. - N° de réf. du client  
F4698-190001

Amd. No. - N° de la modif.  
File No. - N° du dossier  
MCT-8-41101

Buyer ID - Id de l'acheteur  
MCT015  
CCC No./N° CCC - FMS No./N° VME

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## **ANNEX “C” to PART 3 OF THE BID SOLICITATION**

### **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)

Buyer ID - Id de l'acheteur  
MCT015  
CCC No./N° CCC - FMS No./N° VME

## ANNEX A – MMANDATORY SPECIFICATIONS AND REQUIREMENTS

### 1. The contractor must be compliant with the following manufacturing conditions:

- 1.1. Tags to be supplied must have a locking mechanism that renders the tag tamperproof.
- 1.2. The material used to construct the tags must be durable, resistant to and able to maintain color and lettering in sea water for an extended period of time (minimum of a year).
- 1.3. Tags must have a single, locking device.
- 1.4. The length of the tag must be a minimum from 18 cm to 23 cm maximum. The width of the tag must be a minimum from 0.9 cm to 1.5 cm maximum.
- 1.5. Once locked, the tag proposed must have a minimum all round breaking strength of 22.73 kg applied pressure for pulling and shearing.
- 1.6. Colors of the tags must be uniform, consistent and in accordance with the Pantone color formula for all individual tag colors specified. The color match must be consistent and reliable.

### 2. The contractor must be compliant the following printing condition:

- 2.1. Printing on the tags must be in accordance to the 'Printing Text' supplied in the 'Tag List and Sequence' document. Each item in the printing text section must be printed in the respective order. Each tag must then be assigned a unique sequential number. The start number and end number of these sequences are supplied in the 'Tag List and Sequence' document. For reference purposes, a sample list is provided. A final list will be provided and confirmed with the successful contractor in the fall of each year prior to the preparation and delivery of the tags.
- 2.2. Printing on the tags must be in **black**, except if the tag itself is a dark color, then the printing must be done in **white**. Printing must be clearly and permanently marked and the letters and digits must be at least 0.4 cm in height minimum.
- 2.3. Printing on the tags must be clean, clear and easily readable.

### 3. A sample of 10 tags MUST be sent, EITHER with the bid or within five (5) calendar days following the tender closing date. This sample of tags will be tested to ensure the stated requirements are met.

**4. The contractor must be compliant with the following packaging conditions:**

- 4.1. The tags must be strung consecutively in sequence of serial number and bagged in clear bags in the quantities identified in the order table. The bags must be labelled indicating their contents and serial numbers. For example:

**G19 DFO ROCK GRAB / MPO CRABE COMMUN 000 001 TO/A 000 010**

- 4.2. Each order must be packed in strong, sturdy boxes weighing no more than 10 kg each maximum. All boxes must be labelled with a packing slip, produced by the contractor, with their contents (tag description, color and serial numbers). An electronic copy of packing slips by pallet must be forwarded to DFO at time of shipping.

**5. The contractor must be compliant with the following shipping conditions:**

- 5.1. All tags must be delivered to the DFO Warehouse at 310 Baig Blvd., Dock 15, Moncton, NB, E1E 1C8 prior to **March 1<sup>st</sup> of the year they are to be used.**
- 5.2. The contractor must provide DFO with 7 days of notice prior to shipment of tags.
- 5.3. Boxes may be shipped out at the same time or in separate shipments. However, all boxes must be received at the latest by the date indicated in Item 5.1.
- 5.4. The shipping fees from the production facilities to the DFO warehouse **must be paid and coordinated by the contractor.**

**6. Site visits may be made by DFO during production.**

**7. Invoice must be forwarded to:**

Fisheries and Oceans Canada  
Integrated Business Management Unit  
Att: Daniel Doiron  
P.O. Box 5030  
Moncton, NB  
E1C 9B6



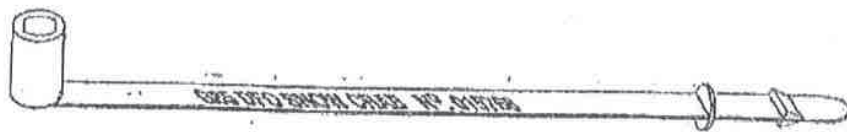
## SAMPLE DRAFT / ÉCHANTILLON BROUILLON

| 2019<br>Printing Text / Texte à imprimer |            |                               | 2019<br>colors/couleurs                     | 2019 Qty<br>/ string -<br>Quantité<br>/ fil | 2019<br>Order<br>Numbers /<br>N° de<br>commandes | Office<br>ENB        | Office<br>GNS        | Office<br>PEI        | Office<br>RHQ        |
|--|------------|-------------------------------|---|---|--|----------------------|----------------------|----------------------|----------------------|
| Item 1                                   | Item 2     | Item 3                        |   |   | 40,975   | Quantity<br>Quantité | Quantity<br>Quantité | Quantity<br>Quantité | Quantity<br>Quantité |
| G  | DFO<br>MPO | SAISIE<br>SEIZURE             | Rouge / Red<br>Pantone 0185C                | 100   | 2,000  | 0                    | 0                    | 0                    | 2,000                |
| G19                                      | DFO<br>MPO | RECHERCHE<br>RESEARCH         | Brown / Brun<br>Pantone 497C                | 100   | 2,000  | 0                    | 0                    | 0                    | 2,000                |
| G19                                      | DFO<br>MPO | EXPLORATOIRE<br>EXPLORATORY   | Lime / Tilleul<br>Pantone 361C              | 100   | 2,300  | 2,000                | 100                  | 200                  | 0                    |
| G19                                      | DFO<br>MPO | I & T<br>I & T                | Blanc/White<br>Pantone 001                  | 100   | 100  | 100                  | 0                    | 0                    | 0                    |
| G19                                      | DFO<br>MPO | RECREATIONEL<br>RECREATIONAL  | Lime / Tilleul<br>Pantone 361C              | 50  | 250  | 0                    | 0                    | 250                  | 0                    |
| G19                                      | DFO<br>MPO | ASR/SAUMON<br>FSC/SALMON      | Noir/Black<br>Pantone 099                   | 100   | 4,000  | 2,000                | 2,000                | 0                    | 0                    |
| G19                                      | DFO<br>MPO | ASR/SAUMON<br>FSC/SALMON      | Blanc/White<br>Pantone 001                  | 100   | 1,500  | 1,500                | 0                    | 0                    | 0                    |
| G19                                      | DFO<br>MPO | ASR/SAUMON<br>FSC/SALMON      | Orange/ Orange<br>Pantone 164               | 100   | 8,200  | 8,000                | 200                  | 0                    | 0                    |
| G19                                      | DFO<br>MPO | ASR/SAUMON<br>FSC/SALMON      | Bleue Royale /<br>Royal Blue<br>Pantone 293 | 100   | 400  | 0                    | 0                    | 400                  | 0                    |
| G19                                      | DFO<br>MPO | ASR/SAUMON<br>FSC/SALMON      | Gris transparent /<br>Transparent Grey      | 100   | 100  | 0                    | 0                    | 100                  | 0                    |
| G19                                      | DFO<br>MPO | ASR/SAUMON<br>FSC/SALMON      | Or / Gold                                   | 100   | 500  | 0                    | 0                    | 500                  | 0                    |
| G19                                      | DFO<br>MPO | ASR/HOMARD<br>FSC/LOBSTER     | Orange/ Orange<br>Pantone 164               | 100   | 7,800  | 7,500                | 300                  | 0                    | 0                    |
| G19                                      | DFO<br>MPO | ASR/HOMARD<br>FSC/LOBSTER     | Bleue Royale /<br>Royal Blue<br>Pantone 293 | 100   | 200  | 0                    | 0                    | 200                  | 0                    |
| G19                                      | DFO<br>MPO | ASR/HOMARD<br>FSC/LOBSTER     | Gris transparent /<br>Transparent Grey      | 100   | 800  | 0                    | 0                    | 800                  | 0                    |
| G19                                      | DFO<br>MPO | ASR/HOMARD<br>FSC/LOBSTER     | Or / Gold                                   | 100   | 700  | 0                    | 0                    | 700                  | 0                    |
| G19                                      | DFO<br>MPO | ASR/CRABE COM<br>FSC/ROCKCRAB | Orange/ Orange<br>Pantone 164               | 50  | 0  | 0                    | 0                    | 0                    | 0                    |
| G19                                      | DFO<br>MPO | ASR/CRABE COM<br>FSC/ROCKCRAB | Gris transparent /<br>Transparent Grey      | 50  | 100  | 0                    | 0                    | 100                  | 0                    |
| G19                                      | DFO<br>MPO | ASR/CRABE COM<br>FSC/ROCKCRAB | Bleue Royale /<br>Royal Blue<br>Pantone 293 | 50  | 150  | 0                    | 0                    | 150                  | 0                    |
| G19                                      | DFO<br>MPO | ASR/CRABE COM<br>FSC/ROCKCRAB | Or / Gold                                   | 50  | 50   | 0                    | 0                    | 50                   | 0                    |
| G19                                      | DFO<br>MPO | ASR/ANGUILLE<br>FSC/EEL       | Orange/ Orange<br>Pantone 164               | 50  | 50   | 50                   | 0                    | 0                    | 0                    |
| G19                                      | DFO<br>MPO | ASR/ANGUILLE<br>FSC/EEL       | Bleue Royale /<br>Royal Blue<br>Pantone 293 | 50  | 50   | 0                    | 0                    | 50                   | 0                    |

| 2019<br>Printing Text / Texte à imprimer |            |                                      | 2019<br>colors/couleurs                     | 2019 Qty<br>/ string -<br>Quantité<br>/ fil | 2019<br>Order<br>Numbers /<br>N° de<br>commandes | Office<br>ENB        | Office<br>GNS        | Office<br>PEI        | Office<br>RHQ        |
|--|------------|--------------------------------------|---|---|--|----------------------|----------------------|----------------------|----------------------|
| Item 1                                   | Item 2     | Item 3                               |   |   | 40,975   | Quantity<br>Quantité | Quantity<br>Quantité | Quantity<br>Quantité | Quantity<br>Quantité |
| G19                                      | DFO<br>MPO | ASR/ANGUILLE<br>FSC/EEL              | Gris transparent /<br>Transparent Grey      | 50  | 50   | 0                    | 0                    | 50                   | 0                    |
| G19                                      | DFO<br>MPO | ASR/ANGUILLE<br>FSC/EEL              | Or / Gold                                   | 50  | 50   | 0                    | 0                    | 50                   | 0                    |
| G19                                      | DFO<br>MPO | ASR/GASPAREAU<br>FSC/GASPEREAU       | Orange/ Orange<br>Pantone 164               | 25  | 25   | 25                   | 0                    | 0                    | 0                    |
| G19                                      | DFO<br>MPO | ASR/GASPAREAU<br>FSC/GASPEREAU       | Bleue Royale /<br>Royal Blue<br>Pantone 293 | 50  | 50   | 0                    | 0                    | 50                   | 0                    |
| G19                                      | DFO<br>MPO | ASR/GASPAREAU<br>FSC/GASPEREAU       | Gris transparent /<br>Transparent Grey      | 50  | 50   | 0                    | 0                    | 50                   | 0                    |
| G19                                      | DFO<br>MPO | ASR/GASPAREAU<br>FSC/GASPEREAU       | Or / Gold                                   | 50  | 50   | 0                    | 0                    | 50                   | 0                    |
| G19                                      | DFO<br>MPO | ASR/ÉPERLAN - FM<br>FSC/SMELT - GN   | Orange/ Orange<br>Pantone 164               | 25  | 25   | 25                   | 0                    | 0                    | 0                    |
| G19                                      | DFO<br>MPO | ASR/ÉPERLAN<br>FSC/SMELT             | Orange/ Orange<br>Pantone 164               | 25  | 25   | 25                   | 0                    | 0                    | 0                    |
| G19                                      | DFO<br>MPO | ASR/ÉPERLAN<br>FSC/SMELT             | Bleue Royale /<br>Royal Blue<br>Pantone 293 | 50  | 50   | 0                    | 0                    | 50                   | 0                    |
| G19                                      | DFO<br>MPO | ASR/ÉPERLAN<br>FSC/SMELT             | Gris transparent /<br>Transparent Grey      | 50  | 50   | 0                    | 0                    | 50                   | 0                    |
| G19                                      | DFO<br>MPO | ASR/ÉPERLAN<br>FSC/SMELT             | Or / Gold                                   | 50  | 50   | 0                    | 0                    | 50                   | 0                    |
| G19                                      | DFO<br>MPO | ASR<br>FSC                           | Orange/ Orange<br>Pantone 164               | 50  | 500  | 0                    | 500                  | 0                    | 0                    |
| G19                                      | DFO<br>MPO | ASR/HARENG<br>FSC/HERRING            | Orange/ Orange<br>Pantone 164               | 50  | 100  | 100                  | 0                    | 0                    | 0                    |
| G19                                      | DFO<br>MPO | FSC/SALMON<br>METEPENAGIAG<br>MN     | Noir/Black<br>Pantone 099                   | 50  | 500  | 500                  | 0                    | 0                    | 0                    |
| G19                                      | DFO<br>MPO | FSC/SALMON<br>METEPENAGIAG<br>MN     | Orange/ Orange<br>Pantone 164               | 50  | 4,000  | 4,000                | 0                    | 0                    | 0                    |
| G19                                      | DFO<br>MPO | ASR/PÉLAGIQUE<br>FSC/PELAGIC         | Orange/ Orange<br>Pantone 164               | 50  | 0  | 0                    | 0                    | 0                    | 0                    |
| G19                                      | DFO<br>MPO | ASR/PÉLAGIQUE<br>FSC/PELAGIC         | Bleue Royale /<br>Royal Blue<br>Pantone 293 | 50  | 50   | 0                    | 0                    | 50                   | 0                    |
| G19                                      | DFO<br>MPO | ASR/PÉLAGIQUE<br>FSC/PELAGIC         | Gris transparent /<br>Transparent Grey      | 50  | 50   | 0                    | 0                    | 50                   | 0                    |
| G19                                      | DFO<br>MPO | ASR/PÉLAGIQUE<br>FSC/PELAGIC         | Or / Gold                                   | 50  | 50   | 0                    | 0                    | 50                   | 0                    |
| G19                                      | DFO<br>MPO | ASR/BARE RAYÉ<br>FSC/STRIPED<br>BASS | Bleue Royale /<br>Royal Blue<br>Pantone 293 | 100   | 4,000  | 4,000                | 0                    | 0                    | 0                    |

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A. TAG ILLUSTRATION / Illustration de l'étiquette



Solicitation No. - N° de l'invitation  
F4698-190001/A  
Client Ref. No. - N° de réf. du client  
F4698-190001

Amd. No. - N° de la modif.  
File No. - N° du dossier  
MCT-8-41101

Buyer ID - Id de l'acheteur  
mct015  
CCC No./N° CCC - FMS No./N° VME

## ANNEX B

### BASIS OF PAYMENT

#### Fishing Gear Tags

**1<sup>st</sup> Year Contract Period - April 1<sup>st</sup> 2019 to 31 March 2020**

| Item No.                        | Description   | Unit of Issue | Quantity       | Unit Price* | Extended Price |
|---------------------------------|---|---------------|----------------|-------------|----------------|
| 1                               | For the supply and delivery of Fishing Gear Tags as per the Mandatory Specifications and Requirements specified at Annex A. | Each          | 30,000 minimum | \$ _____    | \$ _____       |
| Will complete at contract award |   |               |                | Subtotal    | \$ _____       |
| Will complete at contract award |   |               |                | HST 15%     | \$ _____       |
| Will complete at contract award |   |               |                | Total       | \$ _____       |

\* Unit Price must include delivery, and one (1) year Warranty.

Solicitation No. - N° de l'invitation  
F4698-190001/A  
Client Ref. No. - N° de réf. du client  
F4698-190001

Amd. No. - N° de la modif.  
File No. - N° du dossier  
MCT-8-41101

Buyer ID - Id de l'acheteur  
mct015  
CCC No./N° CCC - FMS No./N° VME

**1<sup>st</sup> Option Year from April 1<sup>st</sup> 2020 to 31 March 2021**

| Item No.                        | Description   | Unit of Issue | Quantity       | Unit Price* | Extended Price |
|---------------------------------|---|---------------|----------------|-------------|----------------|
| 1                               | For the supply and delivery of Fishing Gear Tags as per the Mandatory Specifications and Requirements specified at Annex A. | Each          | 30,000 minimum | \$ _____    | \$ _____       |
| Will complete at contract award |   |               |                | Subtotal    | \$ _____       |
| Will complete at contract award |   |               |                | HST 15%     | \$ _____       |
| Will complete at contract award |   |               |                | Total       | \$ _____       |

\* Unit Price must include delivery, and one (1) year Warranty.

**2<sup>nd</sup> Option Year from April 1<sup>st</sup> 2021 to 31 March 2022**

| Item No.                        | Description   | Unit of Issue | Quantity       | Unit Price* | Extended Price |
|---------------------------------|---|---------------|----------------|-------------|----------------|
| 1                               | For the supply and delivery of Fishing Gear Tags as per The Mandatory Specifications and Requirements specified at Annex A. | Each          | 30,000 minimum | \$ _____    | \$ _____       |
| Will complete at contract award |   |               |                | Subtotal    | \$ _____       |
| Will complete at contract award |   |               |                | HST 15%     | \$ _____       |
| Will complete at contract award |   |               |                | Total       | \$ _____       |

\* Unit Price must include delivery, and one (1) year Warranty.