



RETURN BIDS TO:

RETOURNER LES SOUMISSIONS À:

Réception des soumissions - TPSGC / Bid

Receiving - PWGSC

1550, Avenue d'Estimauville

1550, D'Estimauville Avenue

Quebec

Quebec

G1K 4K1

INVITATION TO TENDER

APPEL D'OFFRES

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

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

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

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

Comments - Commentaires

Vendor/Firm Name and Address

Raison sociale et adresse du

fournisseur/de l'entrepreneur

Issuing Office - Bureau de distribution

TPSGC/PWGSC

1550 Avenue d'Estimauville

Quebec

Quebec

G1J 0C7

Title - Sujet Acquisition of a Crane	
Solicitation No. - N° de l'invitation F3004-18N648/A	Date 2019-03-12
Client Reference No. - N° de référence du client F3004-18N648	GETS Ref. No. - N° de réf. de SEAG PW-\$QCV-006-17632
File No. - N° de dossier QCV-8-41234 (006)	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2019-04-29	
Time Zone Fuseau horaire Heure Avancée de l'Est HAE	
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: Parent, Mélanie	Buyer Id - Id de l'acheteur qcv006
Telephone No. - N° de téléphone (418) 649-2813 ()	FAX No. - N° de FAX (418) 648-2209
Destination - of Goods, Services, and Construction: Destination - des biens, services et construction: MINISTERE DES PECHEES ET DES OCEANS NGCC ILE STE OURS 101 Boul champlain Québec Québec G1K7Y7 Canada	

Instructions: See Herein

Instructions: Voir aux présentes

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

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PART 1 - GENERAL INFORMATION

1.1 Requirement

The Contractor must provide the detailed requirements at Annex "A", Statement of Requirement and provide firm prices for the optional purchase of these parts up to 2 years after contract award.

1.2 Debriefings

Bidders may request a debriefing on the results of the bid solicitation. Bidders should make the request to the Contracting Authority within fifteen (15) working days of receipt of notification that their bid was unsuccessful. The debriefing may be provided 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.

2.1.1 SACC Manual Clauses

B1000T (2014-06-26) Condition of material – Bid

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, i.e.:

2.2.1 By using the epost Connect service provided by Canada Post Corporation (https://www.canadapost.ca/web/en/products/details.page?article=epost_connect_send_a) The email address of PWGSC Quebec region Bid Receiving Unit is: TPSGC.RQReceptionSoumissionsQRSupplyTendersReception.PWGSC@tpsgcpwgsc.gc.ca

NOTE THAT YOU SHOULD NOT SEND YOUR OFFERS DIRECTLY TO THIS EMAIL ADDRESS, BUT PROCEED THROUGH CANADA POST EPOST CONNECT SERVICE.

2.2.2 Tenders can also be transmitted by fax to 418-648-2209.

2.2.3 By mail or in person at:

Public Works and Government Services Canada (PWGSC)
1550, Avenue of d'Estimauville
Quebec City, Quebec G1J 0C7

2.3 Enquiries - Solicitation Period

All enquiries must be submitted in writing to melanie.parent@tpsgc-pwgsc.gc.ca, the Contracting Authority no later than five (5) calendar days before the bid closing date. Enquiries received after that time may not be answered.

Bidders should reference as accurately as possible the numbered item of the bid solicitation to which the enquiry relates. Care should be taken by Bidders to explain each question in sufficient detail in order to enable Canada to provide an accurate answer. Technical enquiries that are of a proprietary nature must be clearly marked "proprietary" at each relevant item. Items identified as "proprietary" will be treated as such except where Canada determines that the enquiry is not of a proprietary nature. Canada may edit the question(s) or may request that the Bidder do so, so that the proprietary nature of the question(s) is eliminated, and the enquiry can be answered to all Bidders. Enquiries not submitted in a form that can be distributed to all Bidders may not be answered by Canada.

2.4 Applicable Laws

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

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's

- 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 (3 hard copies)
Section II: Financial Bid (1 hard copy)
Section III: Certifications (1 hard copy)
Section IV: Additional Information's

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 intend to meet the requirements.

Section II: Financial Bid

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

3.1.1 Electronic Payment of Invoices – Bid

If you are willing to accept the payment of invoices by electronic payment instruments, complete the article "6.8" Electronic Payment Instruments, to identify which ones are accepted.

If the article "6.8" Electronic Payment Instruments has not been completed, it will then be agreed that the payment of invoices by electronic payment instruments will not be accepted. 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 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

The responses to this RFP will be reviewed to determine whether they meet the list of mandatory criteria detailed in Annex A - Statement of Requirement. Bidders must address each requirement in sufficient detail to allow for full analysis by the evaluation team. Only Bids that meet all mandatory requirements will be considered responsive.

4.1.1.2 Table of Mandatory Requirements to be met by bid closing

The following are the only mandatory deliverables that must be submitted with the Bid at the time of bid closing. The following are mandatory and the Bidder must be compliant on each item to be considered responsive.

Item	Description	Completed and Attached
1	Signed proposal	
2	Annex A - Mandatory Technical Evaluation Criteria's Presentation Sheet	Provide the data sheets of proposed crane
3	Annex B – Basis of payment completed	
4	Annex C - Complete list of each individual who are currently directors and or owner of the bidder	

To be provided upon request 2 days following bid closing

Item	Description	Completed and Attached
1	The supplier must have an after-sales service network in the St-Lawrence region or in Ontario	Provide a list of points of service in the St. Lawrence region or in Ontario

4.1.1.3 Equivalent Products

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

4.1.2 Financial Evaluation

- a) The Bidder must bid firm unit prices in Canadian funds, Applicable Taxes excluded, DDP Delivered Duty Paid to destination(s) Incoterms 2000, Customs Duties included for each item offered
- b) The Bidders' financial bid must be in accordance with the Annex B – Basis of Payment.
- c) SACC Manual Clause A0220T (2014-06-26) Price Evaluation - Bid

4.2 Basis of Selection

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

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 Integrity Provisions - Declaration of Convicted Offences

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

5.2 Certifications Precedent to Contract Award and Additional Information

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

5.2.1 Integrity Provisions - Required Documentation

In accordance with the *Ineligibility and Suspension Policy* (<http://www.tpsgc-pwgsc.gc.ca/ci-if/politique-policy-eng.html>), 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

There is not security requirement applicable to the Contract.

6.2 Requirement

The Contractor must provide and deliver the items detailed under the Annex A – Statement of Requirement.

The supplier must include in his bid, two formations of 8 hours on the vessel, to train the two crews (4-5 peoples) in the handling of the crane and its characteristics, including the theory of basic notions in rigging and maintenance.

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

The period of the contract is in force from the date of award of the contract until 2 years after the award of the contract to exercise the option.

6.4.1 Period of the Contract

The period of the Contract is from Contract award until the end of the Warranty.

6.4.2 Delivery date

All the deliverables must be received by 26 weeks after contract award.

All properties in options:

All deliverables must be received 26 weeks after the contract agent's request.

6.4.2.1 Optional Service A0070C

1. The Contractor grants to Canada the irrevocable option to acquire the services described at Annex A until 2 years after the award 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.
2. The Contracting Authority may exercise the optional services at any time before the expiry of the Contract by sending a written notice to the Contractor.

6.4.3 Delivery Points

The delivery of the requirement will be made at the delivery point identified in Annex B of the contract.

6.5 Authorities

6.5.1 Contracting Authority

The Contracting Authority for the Contract is:

Michael Woods

Supply Team Leader (Interim) - Marine

Represented by:

Nom : Melanie Parent

Titre : Supply Officer

Public Works and Government Services Canada

Acquisitions Branch

601-1550, avenue d'Estimauville

Québec (Québec) G1J 0C7

Telephone: 418-649-2813 Facsimile: 418-648-2209

E-mail address: melanie.parent@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: **(will be completed at contract award)**

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.

6.6 Proactive Disclosure of Contracts with Former Public Servants (2013-03-21) A3025C

6.7 Payment

In consideration of the Contractor satisfactorily completing all of its obligations under the Contract, the Contractor will be paid a firm price, as specified in Annex B, in a total amount of \$ _____ (The amount will be inserted upon contract award), DDP Destination, 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.

6.7.2 Single Payment

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

6.7.3 SACC Clauses

C2000C (2007-11-30), Taxes – Foreign-based Contractor
A0222T (2014-06-26), Evaluation of Price - Canadian / Foreign Bidders

6.8 Electronic Payment Instruments – contract

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

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

6.9 Invoicing Instructions

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.

1. Invoices must be distributed as follows:

DFO.invoicing-facturation.MPO@canada.ca

Att : [REDACTED]

AND

- a) An electronic copy must be transmitted to the Contracting Authority identified under the section entitled "Authorities" of the Contract.

6.10 Certifications and Additional Information

6.10.1 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.

6.11 Applicable Laws

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

6.12 Priority of Documents

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

- (a) the Articles of Agreement;
- (b) the general conditions 2010A (2018-06-21) - General Conditions - Goods (Medium Complexity);
- (c) Annex A, Statement of Requirement;
- (d) Annex B, Basis of payment;
- (e) Annex C, Complete list of each individual who are currently directors and or owner of the bidder
- (f) the Contractor's bid dated _____ (*will be completed at contract award*)

6.13 Inspection and Acceptance

The Technical Authority or representative is the Inspection Authority. All reports, deliverable items, documents, goods and all services rendered under the Contract are subject to inspection by the Inspection Authority or representative. Should any report, document, good or service not be in accordance with the requirements of the Statement of Work and to the satisfaction of the Inspection Authority, as submitted, the Inspection Authority will have the right to reject it or require its correction at the sole expense of the Contractor before recommending payment.

6.14 Shipping Instructions - Delivery at Destination

Goods must be consigned to the destination specified in the Contract and delivered:
Delivered Duty Paid (DDP) at:
Fisheries and Oceans Canada, Canadian Coast Guard
Dépôt 18, NGCC Île St-Ours
101, boulevard Champlain, Quebec, G1K 7Y7

If applicable, Incoterms 2000 for shipments from a commercial contractor.

6.15 SACC Manual Clauses

B7500C (2006-06-16), Excess Goods

G1005C (2016-01-28), Insurance

D9002C (2007-11-30), Incomplete Assemblies

ANNEX « A » - REQUIREMENT

1. REQUIREMENT

The purpose of this document is to define the technical specifications for the acquisition of a crane to replace the HIAB Sea Crane 180 crane from 1985. They must be replaced by new cranes that are more reliable, built for heavy use, more ergonomic, safer and with a higher lifting capacity.

2. PURPOSE

Fisheries and Oceans-Canadian Coast Guard requires parts for Purchase a crane to replace the HIAB Sea Crane 180 and two other 800-class vessels with the same criteria as this one and which is provided following the award of the contract.

3. REFERENCE

Reference	Title
42-83-505	Deck crane arrgt

4. SPECIFICATIONS OF THE EXISTING CRANE

Model: *HIAB Sea Crane 180*
Lifting capacity: 10,000 kg
Range: 10.5 m
Île Saint-Ours winch: *Pull Master M12*
Capacity of M12 winch: 12,121 lbs (hydraulically limited)
Caribou Isle and Cove Isle winch: *Pull Master M6*
Capacity of M6 winch: 6,612 lbs.
Working pressure: 2800 psi
Maximum pressure: 4000 psi
Recommended flow rate: 16 US gallons/min.
Functions: 6
Crane weight: 2,825 kg
Winch weight: approx. 258 to 325 kg
Folded length: 2.41 m
Folded width: 0.99 m
Folded height: 2.28 m

5. VESSEL HYDRAULICS

The vessel currently has a 30 HP electric motor with a hydraulic pump delivering 33.5 gallons at 2,900 psi. We can increase the power of the hydraulic motor until 4500 psi if necessary.

6. MANDATORY CRITERIA FOR EQUIPMENTS:

The new crane must meet the following **mandatory** specifications:

- 1) Be a certified Marine IP67 crane.
- 2) Have a capacity of 3.5 t, a range of 6.4 m (minimum) with 10 m extension (minimum) and a maximum of 7 degrees of operating tilt.
- 3) Have an angle of rotation and area covered by the crane of 360°.
- 4) Have a hydraulic gearwheel base with pinion and brake.
- 5) Be equipped with an overload protection system.
- 6) Be equipped with a weight indicator with integrated scale.
- 7) The cartridges and housing of the counterbalance valves and all piping must be made of stainless steel.
- 8) Have an adjustable pressure relief valve.
- 9) Be equipped with a planetary winch with brake with a capacity of 3 t and overload protection.
- 10) Local controls with sealable box.
- 11) IP67 weatherproof wireless remote control with emergency stop.
- 12) Security, alarm and monitoring system.
- 13) Have a maximum total weight of 3,500 kg.
- 14) Not require more than 1.2 m in diameter to install the base on the deck as space is limited.
- 15) The crane when folded should not exceed 2.8 m in length and height.
- 16) The supplier must have an after-sales service network in Quebec in the St Lawrence region or Ontario.

7. SPARE PARTS SUPPLIED WITH THE CRANE:

The bidder must provide the following spare parts with the crane in a solid case:

- A kit containing all types of seals for repairing cylinders and valves.
- A spare cable with hook.
- A hydraulic rotation motor with driving pinion.
- One spare of each type of rigid and flexible couplings (hoses not included) installed on the crane.
- A counterbalance cartridge and pressure relief valve.

8. INSTALLATION

- Prior to installation, a meeting with the crane supplier and the installation contractor will be included in the bid.
- The supplier must include its rate for installation and any necessary adjustments by a qualified technician on the type of crane provided.

9. TRAINING

The supplier must include in its bid two training sessions of at least 8 hours on the ship to train both crews (4-5 persons per crew) on handling the crane and its specific features, including the theory of the basic rigging and maintenance concepts.

10. DELIVERABLES

The crane must hold a standard inspection certificate from a classification society recognized by Transport Canada.

N° de l'invitation - Sollicitation No.
 F3004-18N648/A
 N° de réf. du client - Client Ref. No.
 F3004-18N648

N° de la modif - Amd. No.
 File No. - N° du dossier
 QCV-8-41234

Id de l'acheteur - Buyer ID
 qcv006
 N° CCC / CCC No./ N° VME - FMS

ANNEX « B » - BASIS OF PAYMENT

Fisheries and Oceans Canada - Canadian Coast Guard (CCG) wants to purchase parts for the acquisition of a crane to replace HIAB Sea Crane 180 Crane and one additional purchase option with the same criteria as this one. The price of the bid must be in Canadian dollars, Delivered Duty Paid (DDP) at destination, Incoterms 2000. Applicable Taxes are extra.

Known Purchases - Parts				
Article	Description	Quantity	Unit Price (CAD)	Total Amount (CAD)
01	Certified Marine IP67 crane	1	\$ _____	\$ _____
02	A kit containing all types of seals for repairing cylinders and valves.	1	\$ _____	\$ _____
03	A spare cable with hook.	1	\$ _____	\$ _____
04	A hydraulic rotation motor with driving pinion.	1	\$ _____	\$ _____
05	One spare of each type of rigid and flexible couplings (hoses not included) installed on the crane.	1	\$ _____	\$ _____
06	A counterbalance cartridge and pressure relief valve.	1	\$ _____	\$ _____
07	Delivery for Known purchases: DDP including customs duties, handling and delivery: Fisheries and Oceans / Coast Guard, Depot 18, NGCC Île St-Ours, 101, boulevard Champlain, Quebec, G1K 7Y7	1	\$ _____	
08	TOTAL FOR KNOWN PURCHASES		\$ _____	
Optional Purchases*- Parts				
09	Certified Marine IP67 crane	1	\$ _____	\$ _____
10	A kit containing all types of seals for repairing cylinders and valves.	1	\$ _____	\$ _____
11	A spare cable with hook.	1	\$ _____	\$ _____
12	A hydraulic rotation motor with driving pinion.	1	\$ _____	\$ _____
13	One spare of each type of rigid and flexible couplings (hoses not included) installed on the crane.	1	\$ _____	\$ _____
14	A counterbalance cartridge and pressure relief valve.	1	\$ _____	\$ _____
15	Delivery for Optional Purchases: DDP including customs duties, handling and delivery: Coast Guard Base Amherstburg, 370 Dalhousie St, Amherstburg, ON, N9V1X3, Attn : CCGS Caribou Isle- Cove Isle	1	\$ _____	
16	TOTAL FOR OPTIONAL PURCHASES		\$ _____	
17	TOTAL BID FOR QUOTATION EVALUATION		\$ _____	

* The Contractor grants to Canada the irrevocable option to proceed with the purchase of a crane to replace the HIAB Sea Crane 180 Crane up to 2 years of age after the award of the contract under the same conditions.

N° de l'invitation - Solicitation No.
F3004-18N648/A
N° de réf. du client - Client Ref. No.
F3004-18N648

N° de la modif - Amd. No.
File No. - N° du dossier
QCV-8-41234

Id de l'acheteur - Buyer ID
qcv006
N° CCC / CCC No./ N° VME - FMS

Labor (for Bid evaluation purpose only)				
Article	Description	Quantity	Unit Price (CAD)	Total Amount (CAD)
01	The commissioning and any necessary adjustments by a qualified technician on the type of crane provided based on days not exceeding 8 hours:	16 (hours estimate)	Hourly Rate \$ _____	Hourly Rate \$ _____
02	Supervision of installation, based on days not exceeding eight 8 hours:	16 (hours estimate)	Hourly Rate \$ _____	Hourly Rate \$ _____
03	Training, based on days not exceeding eight (8) hours per day:	2 x 8 hours (2 crews)	\$ _____	\$ _____

*** Travel costs will be determined at a later date when site location will be known.**

Travel and living expenses

- (a) Canada will not accept any travel and living expenses incurred by the Contractor in the performance of the Work, for:
 - (i) services provided within 35 km of any Canadian Coast Guard base of this Contract.
- (b) For services to be provided outside the above-mentioned areas, the Contractor will be paid its authorized travel and living expenses, reasonably and properly authorized and incurred in the performance of the Work, at cost, without any allowance for profit and/or administrative overhead, in accordance with the Treasury Board of Canada Travel Directive. Full addresses of sites will be specified in the call-ups.
- (c) Canada will not accept any travel and living expenses incurred by the Contractor as a consequence of any relocation of personnel required to satisfy the terms of this Contract.
- (d) All travel must have prior authorization of the Technical Authority. All payments are subject to government audit.

