

RETURN BIDS TO:
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11 Laurier St. / 11, rue Laurier
Place du Portage , Phase III
Core 0B2 / Noyau 0B2

Gatineau

Québec

K1A 0S5

Bid Fax: (819) 997-9776

Request For a Standing Offer Demande d'offre à commandes

Regional Individual Standing Offer (RISO)

Offre à commandes individuelle régionale (OCIR)

Canada, as represented by the Minister of Public Works and Government Services Canada, hereby requests a Standing Offer on behalf of the Identified Users herein.

Le Canada, représenté par le ministre des Travaux Publics et Services Gouvernementaux Canada, autorise par la présente, une offre à commandes au nom des utilisateurs identifiés énumérés ci-après.

Comments - Commentaires

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

Issuing Office - Bureau de distribution

Marine Machinery and Services / Machineries et services maritimes

11 Laurier St. / 11, rue Laurier
6C2, Place du Portage

Gatineau

Québec

K1A 0S5

Title - Sujet Standing Offer for towlines	
Solicitation No. - N° de l'invitation F7013-180033/A	Date 2020-04-21
Client Reference No. - N° de référence du client F7013-180033	GETS Ref. No. - N° de réf. de SEAG PW-\$\$ML-027-27744
File No. - N° de dossier 027ml.F7013-180033	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2020-06-01	Time Zone Fuseau horaire Eastern Daylight Saving Time EDT
Delivery Required - Livraison exigée See Herein	
Address Enquiries to: - Adresser toutes questions à: Tamaro, Daniel	Buyer Id - Id de l'acheteur 027ml
Telephone No. - N° de téléphone (819)420-2892 ()	FAX No. - N° de FAX (819)956-0897
Destination - of Goods, Services, and Construction: Destination - des biens, services et construction: DEPARTMENT OF FISHERIES AND OCEANS Major Projects Directorate 200 ELGIN ST OTTAWA Ontario K2P1L5 Canada	
Security - Sécurité This request for a Standing Offer does not include provisions for security. Cette Demande d'offre à commandes ne comprend pas des dispositions en matière de sécurité.	

Instructions: See Herein

Instructions: Voir aux présentes

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

Request for a Standing Offer Towlines, mooring equipment and associated hardware

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Request for Proposal

Towlines, mooring equipment and associated hardware

PART 1 - GENERAL INFORMATION

1.1 Introduction

The Request for Standing Offers (RFSO) is divided into six parts plus attachments and annexes, as follows:

- | | |
|--------|---|
| Part 1 | General Information: provides a general description of the requirement; |
| Part 2 | Offeror Instructions: provides the instructions applicable to the clauses and conditions of the RFSO; |
| Part 3 | Offer Preparation Instructions: provides offerors with instructions on how to prepare their offer to address the evaluation criteria specified; |
| Part 4 | Evaluation Procedures and Basis of Selection: indicates how the evaluation will be conducted, the evaluation criteria which must be addressed in the offer, and the basis of selection; |
| Part 5 | Certifications and Additional Information: includes the certifications and additional information to be provided; and |
| Part 6 | 6A, Standing Offer, and 6B, Resulting Contract Clauses:

6A, includes the Standing Offer containing the offer from the Offeror and the applicable clauses and conditions;

6B, includes the clauses and conditions which will apply to any contract resulting from a call-up made pursuant to the Standing Offer. |

The Annexes and appendixes include the Requirement, the Basis of Payment, the Periodic Usage Reports, a blank Call-up Against Standing Offer, a blank Claim for Exchange Rate Adjustments, the Electronic Payment Instruments, the Technical Evaluation, the Financial Evaluation, any other annexes.

1.2 Summary

This requirement is to establish up to two (2) Regional Individual Standing Offer(s) (RISO) for the Small vessel portfolio of the Canadian Coast Guard (CCG) for the initial provision of Mooring lines, towlines for calm seas, towlines for rough seas, Bridles rough seas, and associated hardware for their new Search and Rescue (SAR) vessels on an as and when requested basis.

Offeror's will be able to bid on either the Calm seas and or Rough seas equipment. All offeror's must make an offer of the mooring lines and the associated hardware.

The requirement is for a Standing Offer with an initial period of one (1) year with four (4) one (1) year Option Periods.

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Delivery points

Delivery point for the deliverables is:

CCG – Prescott Base
Att: Bay Class project - Storage
401 King St.
Prescott ON
K0E 1T0

Comprehensive Land Claims Agreement

The Request for Standing Offers (RFSO) is to establish National Master Standing Offers for the requirement detailed in the RFSO, to the Identified Users across Canada, excluding locations within Yukon, Northwest Territories, Nunavut, Quebec, and Labrador that are subject to Comprehensive Land Claims Agreements (CLCAs). Any requirement for deliveries to locations within CLCAs areas within Yukon, Northwest Territories, Nunavut, Quebec, or Labrador will have to be treated as a separate procurement, outside of the resulting standing offers.

Security Requirements

There are no security requirement applicable to the Standing Offer.

1.3 Debriefings

Offerors may request a debriefing on the results of the request for standing offers process. Offerors should make the request to the Standing Offer Authority within 15 working days of receipt of the results of the request for standing offers process. The debriefing may be in writing, by telephone or in person.

PART 2 - OFFEROR INSTRUCTIONS

2.1 Standard Instructions, Clauses and Conditions

All instructions, clauses and conditions identified in the Request for Standing Offers (RFSO) 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.

Offerors who submit an offer agree to be bound by the instructions, clauses and conditions of the RFSO and accept the clauses and conditions of the Standing Offer and resulting contract(s).

The [2006](#) (2019-03-04) Standard Instructions - Request for Standing Offers - Goods or Services - Competitive Requirements, are incorporated by reference into and form part of the RFSO.

2.1.1 SACC Manual Clauses

M0019T (2007-05-25), Firm Price and/or Rates
M1004T (2016-01-28), Condition of Materials – Offer
W0003D (2000-12-01), Free on Board Destination Outside Comprehensive Land Claims Settlement Areas

2.1.2 Equivalent Products

1. Products that are equivalent in form, fit, function and quality to the item(s) specified in the RFSO will be considered where the Offeror:
 - a. designates the brand name, model and/or part number of the substitute product;
 - b. states that the substitute product is fully interchangeable with the item specified;
 - c. provides complete specifications and descriptive literature for each substitute product;
 - d. provides compliance statements that include technical specifics showing the substitute product meets all mandatory performance criteria that are specified in the RFSO; and
 - e. clearly identifies those areas in the specifications and descriptive literature that support the substitute product's compliance with any mandatory performance criteria.
2. Products offered as equivalent in form, fit, function and quality will not be considered if:
 - a. the Offer fails to provide all the information requested to allow the Contracting Authority to fully evaluate the equivalency of each substitute product; or
 - b. the substitute product fails to meet or exceed the mandatory performance criteria specified in the RFSO for that item.
3. In conducting its evaluation of the Offers, Canada may, but will have no obligation to, request Offerors offering a substitute product to demonstrate, at the sole cost of Offerors, that the substitute product is equivalent to the item specified in the bid solicitation

2.2 Submission of Offers

Offers must be submitted only to Public Works and Government Services Canada (PWGSC) Bid Receiving Unit by the date, time and place indicated in the RFSO.

Note: For offerors choosing to submit using epost Connect for offers closing at the Bid Receiving Unit in the National Capital Region (NCR) the email address is:

tpsgc.dgareceptiondessoumissions-abbidreceiving.pwgsc@tpsgc-pwgsc.gc.ca

Note: Offers will not be accepted if emailed directly to this email address. This email address is to be used to open an epost Connect conversation, as detailed in Standard Instructions [2006](#), or to send offers through an epost Connect message if the bidder is using its own licensing agreement for epost Connect.

2.3 Enquiries - Request for Standing Offers

All enquiries must be submitted in writing to the Standing Offer Authority no later than five (5) calendar days before the Request for Standing Offers (RFSO) closing date. Enquiries received after that time may not be answered.

Offerors should reference as accurately as possible the numbered item of the RFSO to which the enquiry relates. Care should be taken by offerors 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 offerors do so, so that the proprietary nature of the question(s) is eliminated, and the enquiry can be answered to all offerors. Enquiries not submitted in a form that can be distributed to all offerors may not be answered by Canada.

2.4 Applicable Laws

The Standing Offer and any contract resulting from the Standing Offer must be interpreted and governed, and the relations between the parties determined, by the laws in force in Ontario.

Offerors may, at their discretion, substitute the applicable laws of a Canadian province or territory of their choice without affecting the validity of their offer, 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 offerors.

PART 3 - OFFER PREPARATION INSTRUCTIONS

3.1 Offer Preparation Instructions

- If the Offeror chooses to submit its offer electronically, Canada requests that the Offeror submits its offer in accordance with section 08 of the 2006 standard instructions. The epost Connect system has a limit of 1GB per single message posted and a limit of 20GB per conversation. The offer must be gathered per section and separated as follows:

Section I: Technical Offer
Section II: Financial Offer
Section III: Certifications

- If the Offeror chooses to submit its offer in hard copies, Canada requests that the Offeror provides its offer in separately bound sections as follows:

Section I: Technical Offer two (2) hard copies

Section II: Financial Offer two (2) hard copies

Section III: Certifications two (2) hard copies

- If the Offeror is simultaneously providing copies of its offer 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 offer only. No prices must be indicated in any other section of the offer.

Canada requests that offerors follow the format instructions described below in the preparation of hard copy of their offer:

- (a) use 8.5 x 11 inch (216 mm x 279 mm) paper;
- (b) use a numbering system that corresponds to the RFSO.

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, Offerors 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 Offer

In their technical offer, offerors should explain and demonstrate how they propose to meet the requirements. The offerors must complete Annex F – Technical Evaluation.

Section II: Financial Offer

Offerors must submit their financial offer in accordance with Annex G, Financial Evaluation.

3.1.1 Electronic Payment of Invoices - Offer

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

If Annex "E" 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 Risk Mitigation

1. The Bidder may request Canada to assume the risks and benefits of exchange rate fluctuations. If the Bidder claims for an exchange rate adjustment, this request must be clearly indicated in the bid at time of bidding. The Bidder must submit form [PWGSC-TPSGC 450](#), Claim for Exchange Rate Adjustments with its bid, indicating the Foreign Currency Component (FCC) in Canadian dollars for each line item for which an exchange rate adjustment is required.
2. The FCC is defined as the portion of the price or rate that will be directly affected by exchange rate fluctuations. The FCC should include all related taxes, duties and other costs paid by the Bidder and which are to be included in the adjustment amount.
3. The total price paid by Canada on each invoice will be adjusted at the time of payment, based on the FCC and the exchange rate fluctuation provision in the contract. The exchange rate adjustment will only be applied where the exchange rate fluctuation is greater than 2% (increase or decrease).
4. At time of bidding, the Bidder must complete columns (1) to (4) on form [PWGSC-TPSGC 450](#), for each line item where they want to invoke the exchange rate fluctuation provision. Where bids are evaluated in Canadian dollars, the dollar values provided in column (3) should also be in Canadian dollars, so that the adjustment amount is in the same currency as the payment.
5. Alternate rates or calculations proposed by the Bidder will not be accepted for the purposes of this exchange rate fluctuation provision.

Section III: Certifications

Offerors must submit the certifications and additional information required under Part 5.

PART 4 - EVALUATION PROCEDURES AND BASIS OF SELECTION

4.1 Evaluation Procedures

- (a) Offers will be assessed in accordance with the entire requirement of the Request for Standing Offers including the technical and financial evaluation criteria.
- (b) An evaluation team composed of representatives of Canada will evaluate the offers.
- (c) A bidder may bid for both Calm Seas and Rough Seas products by completing both technical and financial evaluations for both.

4.1.1 Technical Evaluation

4.1.1.1 Mandatory Technical Criteria

An offer must meet all mandatory technical criteria at Annex F - Technical Evaluation, to be declared responsive. The Offeror must submit all supporting documentation required, in accordance with this requirement.

Offerors are advised that only listing compliance without providing any supporting data to describe the relevance to the requirements will not be considered "demonstrated" for the purpose of this evaluation.

Offers for Calm Seas material must address Mandatory technical criteria M1 and M2 + M3 and M4

Offers for Rough Seas material must address Mandatory technical criteria M1 and M2 + M5, M6, and M7.

4.1.2 Financial Evaluation

4.1.2.1 Eligibility Criterion

In order to be receivable the financial Offer must have prices in all the spaces reserved for prices.

The price of the offer will be evaluated in Canadian dollars, Applicable Taxes excluded, delivery duty paid destination, Canadian customs duties and excise taxes included.

To be declared responsive, an Offer must meet all financial criteria as described at Annex G, Financial Evaluation, for Calm Seas, for Rough seas or both.

4.1.2.2 Evaluation of Price - Canadian / Foreign Bidders

1. The price of the bid for Calm Seas and the price of the bid for Rough Seas will be evaluated as follows:
 - a. Canadian-based bidders must submit firm prices, Canadian customs duties and excise taxes included, and Applicable Taxes excluded.
 - b. foreign-based bidders must submit firm prices, Canadian customs duties, excise taxes and Applicable Taxes excluded. Canadian customs duties and excise taxes payable by Canada will be added, for evaluation purposes only, to the prices submitted by foreign-based bidders.

-
2. Unless the bid solicitation specifically requires bids to be submitted in Canadian currency, bids submitted in foreign currency will be converted to Canadian currency for evaluation purposes. The rate given by the Bank of Canada in effect on the bid solicitation closing date, or on another date specified in the bid solicitation, will be applied as a conversion factor to the bids submitted in foreign currency.
 3. Although Canada reserves the right to award the Contract either on an FOB plant or FOB destination, Canada requests that bidders provide prices FOB their plant or shipping point and FOB destination. Bids will be assessed on an FOB destination basis.
 4. For the purpose of the bid solicitation, bidders with an address in Canada are considered Canadian-based bidders and bidders with an address outside of Canada are considered foreign-based bidders.

4.2 Basis of Selection - Mandatory Technical Criteria

An Offer must comply with the requirements of the RFSO and meet all mandatory technical financial criteria, and the certifications and additional information in Part 5 to be declared responsive. The responsive Offer with the lowest evaluated price for Calm Seas, and with the lowest evaluated price for Rough Seas will be recommended for issuance of a Standing Offer.

PART 5 – CERTIFICATIONS AND ADDITIONAL INFORMATION

Offerors must provide the required certifications and additional information to be issued a standing offer.

The certifications provided by offerors to Canada are subject to verification by Canada at all times. Unless specified otherwise, Canada will declare an offer non-responsive, will have the right to set-aside a standing offer, or will declare a contractor in default if any certification made by the Offeror is found to be untrue whether made knowingly or unknowingly during the offer evaluation period, during the Standing Offer period, or during the contract period.

The Standing Offer Authority will have the right to ask for additional information to verify the Offeror's certifications. Failure to comply and to cooperate with any request or requirement imposed by the Standing Offer Authority will render the offer non-responsive, result in the setting aside of the Standing Offer or constitute a default under the Contract.

5.1 Certifications Required with the Offer

Offerors must submit the following duly completed certifications as part of their offer.

5.1.1 Integrity Provisions - Declaration of Convicted Offences

In accordance with the Integrity Provisions of the Standard Instructions, all offerors must provide with their offer, **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 the Issuance of a Standing Offer and Additional Information

The certifications and additional information listed below should be submitted with the offer, but may be submitted afterwards. If any of these required certifications or additional information is not completed and submitted as requested, the Standing Offer Authority will inform the Offeror 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 offer 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 property 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 Offeror must provide the required documentation, as applicable, to be given further consideration in the procurement process.

5.2.1.1 List of names

The Offeror must provide the list of names of the owners or Board of Directors to be given further consideration.

5.2.2 Federal Contractors Program for Employment Equity - Standing Offer Certification

By submitting an offer, the Offeror certifies that the Offeror, and any of the Offeror's members if the Offeror 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](#)

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Development Canada-Labour's website (<https://www.canada.ca/en/employment-social-development/programs/employment-equity/federal-contractor-program.html#s4>).

Canada will have the right to declare an offer non-responsive, or to set-aside a Standing Offer, if the Offeror, or any member of the Offeror if the Offeror is a Joint Venture, appears on the "FCP Limited Eligibility to Bid" list at the time of issuing of a Standing Offer or during the period of the Standing Offer.

PART 6 - STANDING OFFER AND RESULTING CONTRACT CLAUSES

A. STANDING OFFER

6.1 Offer

6.1.1 The Offeror offers to fulfill the requirement in accordance with the Requirement at Annex "A".

6.2 Security Requirements

6.2.1 There is no security requirement applicable to the Standing Offer.

6.3 Standard Clauses and Conditions

All clauses and conditions identified in the Standing Offer and resulting contract(s) 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

2005 (2017-06-21) General Conditions - Standing Offers - Goods or Services, apply to and form part of the Standing Offer.

6.3.2 Standing Offers Reporting

The Offeror must compile and maintain records on its provision of goods and services to Canada under contracts resulting from the Standing Offer. This data must include all purchases done by Canada, including those acquired and paid for by Canada acquisition cards.

The Offeror must provide this data in accordance with the reporting requirements detailed in Annex "C" entitled Periodic Usage Reports. If some data is not available, the reason must be indicated in the report. If no goods or services is provided during a given period, the Offeror must provide a "nil" report.

The data must be submitted in June and December to the Standing Offer Authority.

The reporting periods are defined as follows:

- From January 1st to June 30
- From July 1st to December 31

The data must be submitted to the Standing Offer Authority no later than fifteen (15) calendar days after the end of the reporting period.

6.4 Term of Standing Offer

6.4.1 Period of the Standing Offer

The period for making call-ups against the Standing Offer is from _____ to _____. (One (1) year)

(The Standing Offer Authority will insert the dates at standing offer award)

6.4.2 Extension of Standing Offer

If the Standing Offer is authorized for use beyond the initial period, the Offeror offers to extend its offer for four (4) additional one (1) year periods, under the same conditions and at the rates or prices calculated in accordance with the formula specified in the Standing Offer.

The Offeror will be advised of the decision to authorize the use of the Standing Offer for an extended period by the Standing Offer Authority fifteen (15) days before the expiry date of the Standing Offer. A revision to the Standing Offer will be issued by the Standing Offer Authority.

6.4.3 Comprehensive Land Claims Agreements (CLCAs)

The Standing Offer (SO) is for the delivery of the requirement detailed in the SO to the Identified Users across Canada, excluding locations within Yukon, Northwest Territories, Nunavut, Quebec, and Labrador that are subject to Comprehensive Land Claims Agreements (CLCAs). Any requirement for deliveries to locations within CLCAs areas within Yukon, Northwest Territories, Nunavut, Quebec, or Labrador will have to be treated as a separate procurement, outside of the standing offer.

6.5 Authorities

6.5.1 Standing Offer Authority

The Standing Offer Authority is:

Name: Daniel Tamaro
 Title: Supply Specialist
 Public Works and Government Services Canada
 Defence and Marine Procurement Branch
 Refit Logistics and Small Vessel Construction Directorate
 Address: 11 rue Laurier
 Place du Portage III, 8B3,
 Gatineau, QC
 K1A 0S5
 Telephone: 819-420-2892 Temporary 514-242-8699
 E-mail address: daniel.tamaro@tpsgc-pwgsc.gc.ca

The Standing Offer Authority is responsible for the establishment of the Standing Offer, its administration and its revision, if applicable. Upon the making of a call-up, as Contracting Authority, he is responsible for any contractual issues relating to individual call-ups made against the Standing Offer by any Identified User.

6.5.2 Technical Authority

The Technical Authority for the Standing Offer is:

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

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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.

(The Standing Offer Authority will insert the Technical Authority at standing offer award)

6.5.3 Offeror's Representative

Name: _____
Title: _____
Telephone: ____ - ____ - _____
Fax: ____ - ____ - _____
E-mail address: _____

(The Standing Offer Authority will insert the Offeror's Representative at standing offer award)

6.6 Identified User

The designated authorized users to place call-ups to the Standing Offer is:

- the Technical Authority, as identified under clause 6.5.2 located at 200 Elgin Street, Ottawa, On.

6.7 Call-up Procedures

The Canadian Coast Guard will request the delivery date, from Contractor to the Canadian Coast Guard location specified in the Call-Up Against Standing Offer by email. After receipt of the delivery date, if the Canadian Coast Guard wish to place an order they will issue a Call-Up Against Standing Offer. The prices indicated in the Basis of Payment at the time of the Call-Up Against Standing Offer will apply.

6.8 Call-up Instrument

The Work will be authorized or confirmed by the Identified User(s) using the duly completed forms or their equivalents as identified in paragraphs 2 and 3 below, or by using Canada acquisition cards (Visa or MasterCard) for low dollar value requirements.

- I. Call-ups must be made by Identified Users' authorized representatives under the Standing Offer and must be for goods or services or combination of goods and services included in the Standing Offer at the prices and in accordance with the terms and conditions specified in the Standing Offer.
- II. Any of the following forms could be used which are available through [PWGSC Forms Catalogue](#) website:
 - PWGSC-TPSGC 942 Call-up Against a Standing Offer
 - PWGSC-TPGSC 942-2 Call-up Against a Standing Offer - Multiple Delivery

6.9 Limitation of Call-ups

6.9.1 For the Identified Users

Individual call-ups against the Standing Offer must not exceed \$40,000.00 (Applicable Taxes included).

6.9.2 For the Standing Offer Authority

Individual call-ups against the standing offer of more than \$40,000.00 (Applicable Taxes included) shall be authorized by the Standing Offer Authority.

6.10 Financial Limitation

The total cost to Canada resulting from call ups against the Standing Offer must not exceed the sum of \$ _____. Applicable Taxes excluded, unless otherwise authorized in writing by the Standing Offer Authority. The Offeror must not perform any work or services or supply any articles in response to call ups which would cause the total cost to Canada to exceed the said sum, unless an increase is so authorized.

(The Standing Offer Authority will insert the sum at standing offer award)

The Offeror must notify the Standing Offer Authority as to the adequacy of this sum when 75 percent of this amount has been committed, or four (4) months before the expiry date of the Standing Offer, whichever comes first. However, if at any time, the Offeror considers that the said sum may be exceeded, the Offeror must promptly notify the Standing Offer Authority.

6.11 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 signed call up against the Standing Offer, including any annexes and appendixes;
- b) the articles of the Standing Offer;
- c) the general conditions 2005 (2017-06-21), General Conditions - Standing Offers - Goods or Services
- d) the general conditions 2010A (2018-06-21), General Conditions - Goods or Services (medium complexity)
- e) Annex A, Requirement;
- f) Annex B, Basis of Payment;
- g) Annex C, Periodic Usage Reports;
- h) the Offeror's offer dated _____. (The Standing Offer Authority will insert the date of Offer as specified by the Offeror in his Offer).

6.12 Certifications and Additional Information

6.12.1 Compliance

Unless specified otherwise, the continuous compliance with the certifications provided by the Offeror with its offer or precedent to issuance of the Standing Offer (SO), and the ongoing cooperation in providing additional information are conditions of issuance of the SO and failure to comply will constitute the Offeror in default. Certifications are subject to verification by Canada during the entire period of the SO and of any resulting contract that would continue beyond the period of the SO.

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6.13 Applicable Laws

The Standing Offer and any contract resulting from the Standing Offer must be interpreted and governed, and the relations between the parties determined, by the laws in force in _____.

(The Standing Offer Authority will insert the Province or territory as specified by the Offeror in his Offer).

6.14 Delivery Point

The delivery point for the Canadian Coast Guard requirements are the following:

CCG – Prescott Base
Att: Bay Class project - Storage
401 King St.
Prescott ON
K0E 1T0

B. RESULTING CONTRACT CLAUSES

The following clauses and conditions apply to and form part of any contract resulting from a call-up against the Standing Offer.

6.1 Statement of Requirement

The Contractor must provide the items detailed in the call-up against the Standing Offer.

6.2 Standard Clauses and Conditions

6.2.1 General Conditions

[2010A](#) (2018-06-21) General conditions: Goods (medium complexity) apply to and form part of the Contract.

(The Standing Offer Authority will insert the following clause if *payment by credit cards is accepted by the offeror*).

Section 16 Interest on Overdue Accounts, of [2010A](#) (2018-06-21), General conditions: Goods (medium complexity) will not apply to payments made by credit cards.

6.3 Term of Contract

6.3.1 Delivery Date

Delivery must be completed as per the date quoted by the Contractor, and incorporated in the call-up against the Standing Offer.

6.4 Payment

6.4.1 Basis of Payment – Firm Unit Price(s)

In consideration of the Contractor satisfactorily completing all of its obligations under the approved call-up against the Standing Offer, the Contractor will be paid a firm unit price(s), in accordance with the applicable provisions as set out in the Basis of Payment at Annex "B". 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 Standing Offer Authority before their incorporation into the Work.

6.4.2 Exchange rate fluctuation adjustment

1. The foreign currency component (FCC) is defined as the portion of the price or rate that will be directly affected by exchange rate fluctuation. The FCC should include all related taxes, duties and other costs paid by the Bidder and which are to be included in the adjustment amount.
2. For each line item where a FCC is identified, Canada assumes the risks and benefits for exchange rate fluctuation, as shown in the Basis of Payment. For such items, the exchange rate fluctuation amount is determined in accordance with the provision of this clause.
3. The total price paid by Canada on each invoice will be adjusted at the time of payment. The exchange rate adjustment amount will be calculated in accordance with the following formula:

Exchange rate adjustment = $FCC \times Qty \times (i_1 - i_0) / i_0$
where formula variables correspond to:

FCC

Foreign currency component (per unit)

Qty



quantity of units

i_0

Initial exchange rate (CAN\$ per unit of foreign currency [for example US\$1]).
The initial exchange rate is set as the Bank of Canada rate on the solicitation closing date. The Bank of Canada publishes its rates each business day by 16:30 Eastern Time.

i_1

Exchange rate for adjustments (ERA) (CAN\$ per unit of foreign currency [for example US\$1]).
The Bank of Canada publishes its rates each business day by 16:30 Eastern Time.

- a. The ERA for goods will be the Bank of Canada rate on the date the goods were delivered.
 - b. The ERA for services will be the Bank of Canada rate on the last business day of the month for which the services were performed.
 - c. The ERA for advance payments will be the Bank of Canada rate on the last business day prior to the payment. The last published business day rate will be used for non-business days.
4. The Contractor must indicate the total exchange rate adjustment amounts (whether they are upward, downward or present no change) as a separate item on each invoice or claim for payment submitted under the Contract. Where an adjustment applies, the Contractor must submit with their invoice form [PWGSC-TPSGC 450](#) , Claim for Exchange Rate Adjustments.
 5. The exchange rate adjustment will only impact the payment to be made by Canada where the exchange rate fluctuation is greater than 2% (increase or decrease), calculated in accordance with column 8 of form [PWGSC-TPSGC 450](#)  (that is $[i_1 - i_0] / i_0$).
 6. Canada reserves the right to audit any revision to costs and prices under this clause.

6.4.3 Multiple Payments

SACC Manual clause [H1001C](#) (2008-05-12) Multiple Payments

6.4.4 Electronic Payment of Invoices – Call-up

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).

(The Standing Offer Authority will insert the electronic payment of invoices as specified by the Offeror in his Offer).

6.5 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.

Each invoice must be supported by:

- a. a copy of the PWGSC-TPSGC 942 call up against the Standing Offer.
2. Invoices must be distributed as follows:
 - a. As per call up against the Standing Offer for certification and payment; and
 - b. One (1) PDF copy of the invoice and PWGSC-TPSGC 942 only, must be forwarded to the Standing Offer Authority identified under the article 5.1 Standing Offer Authority, by email to: Daniel.tamara@tpsgc-pwgsc.gc.ca

6.6 SACC Manual Clauses

B7500C (2006-06-16), Excess Goods
D2025C (2017-08-17), Wood Packaging Materials
D9002C (2007-11-30), Incomplete Assemblies

6.7 Insurance

SACC Manual clause G1005C (2016-01-28) Insurance

6.8 Condition of Material

The Contractor must provide material that is new production of current manufacture supplied by the principal manufacturer or its accredited agent. The material must conform to the latest issue of the applicable drawing, specification and part number, as applicable, that was in effect on the bid closing date of the Request for Standing Offers.

The material supplied to the Canadian Coast Guard must have been produced within the last five (5) years.

6.9 Packaging

- 6.9.1 The despatch packaging must adequately secure and protect from damage the parts and components during transport and handling;
- 6.9.2 Each despatch packaging (pallet unit or despatch carton) must be marked using a shipping label that can resist and remain attached during transport and handling;

-
- 6.9.3 Each despatch packaging must contain a packing slip that must contain, but not limited to, the following: name and address of the Shipper, name and address of the recipient, a packing slip number, an itemized list of the contents, Order date, Order / Call-Up Against Standing Offer number, the Attention to _____ name and position title identified in the Call-Up Against Standing Offer.

6.10 Shipping Instruction – Delivery Duty Paid

Goods must be consigned to the destination specified in the call-up and Delivered Duty Paid (DDP) to destination, Incoterms 2010.

6.11 Inspection and Acceptance

The Technical Authority (TA) or his delegated representative appointed by the Canadian Coast Guard is the person in the government responsible for inspecting finished products prior to their acceptance and for handling minor non-conformities, and for approving and accepting Work on behalf of the Canadian Coast Guard. Should any report, certificates, document, good or service not be in accordance with the requirements of the Statement of Requirement 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.

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ANNEX "A"

REQUIREMENT

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**Fisheries and Oceans
Canada**

Coast Guard

**Pêches et Océans
Canada**

Garde côtière

Requirement: TOWLINES



Canadian Coast Guard

Small Vessels Portfolio

1. Scope

The CCG is in the process of building new Search and Rescue (SAR) Lifeboats for various SAR stations across Canada and will require stocking them prior to delivery with various lines. The CCG are tasked for a variety of Search and Rescue calls in harsh and extreme climates. On many occasions, there are asked to tow a disabled vessel.

The Canadian Coast Guard (CCG) has a requirement to purchase for each new vessel: mooring lines, tow lines, bridles and hardware like shackles and swivels that are compatible with existing equipment found on CCG SAR vessels across Canada. The requirement is for mooring lines, two types of towlines, those used to secure a vessels & tow in calm seas, and towlines and bridles used to tow ships and vessels in rough seas, potentially for long distances. This will allow the crew to use appropriate lines/equipment based on the task performed.

The new vessels are being delivered between 2020 and 2024 and there will be a requirement to stock the vessels with the specific type of equipment prior to each delivery.

2. Standards

Rules of a Classification society, for example:

Rules and Regulations for the Classification of Ships / Part 2 Rules for the Manufacture, Testing and Certification of Materials, referred herein as **LR Rules Part 2 or equivalent**: and

ABS Rules for building and classing – Steel Vessel under 90 meters (295) feet in length 2019 – part 3 Hull Construction and Equipment or equivalent.

3. Technical Authority

The Technical authority identified under the authorities section of the Standing Offer is the only individual authorized to make call-ups under this Standing Offer.

4. Requirements

All equipment is to meet the minimum requested standards stated below:

The main characteristics for the requirements are:

a. Mooring line:

- (1) 3-strand twisted nylon:
 - i. Diameter: 3/4"
 - ii. Minimum tensile strength: 14,000lbs
 - iii. No splice required
- (2) Services that may be required:
 - iv. Making a splice in the 3-strand twisted nylon:

b. Towlines

(1) Towlines calm seas

- (a) Diameter 7/8":
 - i. Material core: polyolefin or equivalent
 - ii. Material cover: polyester or equivalent
 - iii. Minimum tensile strength: 22,500lbs
 - iv. No splice required
- (b) Diameter 1 1/4":
 - i. Material core: polyolefin or equivalent
 - ii. Material cover: polyester or equivalent
 - iii. Minimum tensile strength: 39,000lbs
 - iv. No splice required

Technical data:

Dual fiber hollow braided nylon rope with 12 strand polyester/polyolefin with the following characteristic:

- Low elastic elongation (safety concern – low kinetic energy – low lash back)
- Abrasion resistant (heavy load is apply on the cable while towing other vessel, the rope may chafe on the fairlead and may break)
- Rope that is fast and easy to splice for operational purposes
- Diameter of the rope 7/8 ": Minimum tensile strength: 22,500lbs
- Diameter of the rope 1 1/4": Minimum tensile strength: 39,000lbs

(2) Towlines rough seas

- (a) diameter 3/4" rope c/w hard eyes both ends, Dyneema® twelve-strand HMPE (High Modulus Polyethylene) rope made from SK75 Dyneema® fibers or equivalent, minimum tensile strength: 62,000 lbs:
- (b) diameter 3/4" rope c/w 1 open end and 1, 3' eye splice w/ ballistic wear pad in the eye, Dyneema® twelve-strand HMPE (High Modulus Polyethylene) rope made from SK75 Dyneema® fibers or equivalent, minimum tensile strength: 62,000 lbs:

(3) Hardware for Dyneema® twelve-strand HMPE (High Modulus Polyethylene) rope made from SK75 Dyneema® fibers

- i. chafing mats (3ft x 1.5ft) – to be placed at Fairlead chafers or equivalent;
- ii. ballistic wear pad for a 3' eye splice with in the eye for a diameter 3/4 Dyneema® twelve-strand HMPE (High Modulus Polyethylene) rope made from SK75 Dyneema® fibers or equivalent; and
- iii. hardware for making a hard eye in diameter 3/4" rope, such as Dyneema rope or equivalent.

Technical data for SK75 Dyneema® fibers rope:

- Float (safety concern to ensure the rope doesn't get in the propeller and have a visual of where the rope is)

- High strength per weight ratio (weight issue when the crew have to pull the rope out of the water, often excessive length of cable)
- Very low elastic elongation (safety concern – low kinetic energy – low lash back)
- Very good abrasion resistant (heavy load is apply on the cable while towing other vessel, the rope may chafe on the fairlead and may break)
- Very good UV exposure (those cable will be stored on deck)
- Excellent fatigue resistance (as the cable in heavy sea while towing a vessel may experience many rough impact)
- No water absorption

c. Bridles Rough Seas:

- (1) 2 leg bridles – diameter: 5/8” x length 40 ft. from SK75 Dyneema® fibers rope or equivalent:
 - 2 leg towing bridle c/w tube thimbles attached to 1” Crosby master link and 1 metre soft eyes, other end made with SK75 Dyneema® fibers rope or equivalent:
 - Minimum tensile strength: 50,000 lbs for the rope
- (2) 2 leg bridles – diameter: 7/8” x length 40 ft. from SK75 Dyneema® fibers rope or equivalent:
 - 2 leg towing bridle c/w tube thimbles attached to 1” Crosby master link and 1 metre soft eyes, other end made with from SK75 Dyneema® fibers rope or equivalent:
 - Minimum tensile strength: 90,000 lbs for the rope

Technical data for SK75 Dyneema® fibers rope:

- Float (safety concern to ensure the rope doesn't get in the propeller and have a visual of where the rope is)
- High strength per weight ratio (weight issue when the crew have to pull the rope out of the water, often excessive length of cable)
- Very low elastic elongation (safety concern – low kinetic energy – low lash back)
- Very good abrasion resistant (heavy load is apply on the cable while towing other vessel, the rope may chafe on the fairlead and may break)
- Very good UV exposure (those cable will be store on deck)
- Excellent fatigue resistance (as the cable in heavy sea while towing a vessel may experience many rough impact)
- No water absorption

Technical data for hardware

As per Classification Society for Crosby hardware, or equivalent

d. Hardware Crosby or equivalent

- i. 1/2” G-209 Crosby Carbon Screw Pin Shackles – Crosby stock number 1018455
- ii. 3/4” G-209 Crosby Carbon Screw Pin Shackles – Crosby stock number 1018491
- iii. 1/2” Crosby G-402 Regular Swivel – Crosby stock number 1016073
- iv. 3/4” Crosby G-402 Regular Swivel – Crosby stock number 1016117

Technical data for hardware

As per Classification Society for Crosby hardware, or equivalent

5. Deliverables

The Offeror must provide:

- I. Mooring lines, in accordance with paragraph 4 sub-paragraph a above, with a Classification Society Certificate of compliance to required specifications;
- II. Towlines, in accordance with paragraph 4 sub-paragraph b above, with a Classification Society Certificate of compliance to required specifications;
- III. Bridles in accordance with paragraph 4 sub-paragraph c above, with a Classification Society Certificate of compliance to required specifications; and
- IV. Hardware in accordance with paragraph 4 sub-paragraph d above, with a Classification Society Certificate of compliance to required specifications.

5.1 Classification Society certificates required with hardware and ropes

The Contractor must provide Canada with all pertinent Certificates of Compliance from a Classification Society for ropes and hardware. These certificates must include, but are not limited to:

- a) Minimum tensile strength
- b) Break strength;
- c) Material and mill certificates; and
- d) Mechanical properties testing

All Classification Society documentation must be provided electronically to Technical Authority prior to the departure of each shipment. Hardcopies of all Classification Society documentation must also be included with each shipment.

ANNEX "B"

BASIS OF PAYMENT

The Offeror should complete Annex G Financial Evaluation and include it in his / her financial Offer once completed.

The Standing Offer Authority will insert the Unit Price in accordance with Annex G – Financial Evaluation, if applicable.

The Standing Offer Authority will adjust the Basis of Payment if substitute products are purchased.

During the period of the Standing Offer , for Work performed in accordance with the call-up against the Standing Offer, the Offeror will be paid as specified below:

Delivery Location:

CCG – Prescott Base
Att: Bay Class project - Storage
401 King St.
Prescott ON
K0E 1T0

1.0 Mooring Lines and Mooring Hardware firm unit prices DDP destination

(Line number	(a) Mooring Line diameter 3/4"	Description	Unit of Issue		Initial period	Option period 1	Option period 2	Option period 3	Option period 4
1		Mooring line, 3 strand twisted nylon, Diameter: 3/4" Minimum tensile strength: 14,000lbs No splicing required Including: Rope Tensile Strength Test Certificate from a Recognized Classification Society.	Per Foot		\$	\$	\$	\$	\$

Standing Offer Authority will modify the text if an equivalent product is used.

(b) Splice

Line number	Description	Unit of Issue	Initial period	Option period 1	Option period 2	Option period 3	Option period 4
2	Cost for making a splice in a mooring rope; 3 strand twisted nylon: diameter: 3/4" minimum tensile strength: 14,000lbs	Each	\$	\$	\$	\$	\$

Standing Offer Authority will modify the text if an equivalent product is used.

(c) 1/2" G-209 Crosby Carbon Screw Pin shackles

Line number	Description	Unit of Issue	Initial period	Option period 1	Option period 2	Option period 3	Option period 4
3	1/2" G-209 Crosby Carbon Screw Pin shackles (Crosby stock # 1018455) Including: type approval and certification from a Recognized Classification Society.	EACH \$	\$	\$	\$	\$	\$

Standing Offer Authority will modify the text if an equivalent product is used.

(d) 3/4" G-209 Crosby Carbon Screw Pin shackles

Line number	Description	Unit of Issue	Initial period	Option period 1	Option period 2	Option period 3	Option period 4
4	3/4" G-209 Crosby Carbon Screw Pin shackles (Crosby stock # 1018491) Including: type approval and certification from a Recognized Classification Society.	EACH \$	\$	\$	\$	\$	\$

Standing Offer Authority will modify the text if an equivalent product is used.

(e) 1/2" Crosby G-402 Regular Swivel

Line number	Description	Unit of Issue	Initial period	Option period 1	Option period 2	Option period 3	Option period 4
5	1/2" Crosby G-402 Regular Swivel – (Crosby stock number 1016073) Including: type approval and certification from a Recognized Classification Society.	EACH	\$	\$	\$	\$	\$

Standing Offer Authority will modify the text if an equivalent product is used.

(f) 3/4" Crosby G-402 Regular Swivel

Line number	Description	Unit of Issue	Initial period	Option period 1	Option period 2	Option period 3	Option period 4
6	3/4" Crosby G-402 Regular Swivel – (Crosby stock number 1016117) Including: type approval and certification from a Recognized Classification Society.	EACH	\$	\$	\$	\$	\$

Standing Offer Authority will modify the text if an equivalent product is used.

2.0 Towlines calm seas, firm unit prices DDP destination

(a) Towline calm seas, Diameter 7/8"

Line number	Description	Unit of Issue	Initial period	Option period 1	Option period 2	Option period 3	Option period 4
7	Towline calm seas, Diameter 7/8": Material core: polyolefin, Material cover: polyester, Minimum tensile strength: 22,500lbs, No splice required, including Type approval and certification from a Recognized Classification Society.	Per Foot	\$	\$	\$	\$	\$

Standing Offer Authority will modify the text if an equivalent product is used.

(b) Splice

Line number	Description	Unit of Issue	Initial period	Option period 1	Option period 2	Option period 3	Option period 4
8	Cost for making a splice in a towline: diameter 7/8"; material core: polyolefin, material cover: polyester, minimum tensile strength: 22,500lbs	Each	\$	\$	\$	\$	\$

Standing Offer Authority will modify the text if an equivalent product is used.

(c) Towline calm seas, Diameter 1 1/4"

Line number	Description	Unit of Issue	Initial period	Option period 1	Option period 2	Option period 3	Option period 4
9	Towline calm seas, Diameter 1 1/4": <ul style="list-style-type: none"> Material core: polyolefin Material cover: polyester Minimum tensile strength: 39,000lbs No splice required including towlines, type approval and certification from a Recognized Classification Society. 	Per foot	\$	\$	\$	\$	\$

Standing Offer Authority will modify the text if an equivalent product is used.

(d) Splice

Line number	Description	Unit of Issue	Initial period	Option period 1	Option period 2	Option period 3	Option period 4
10	Cost for making a splice in a towline: diameter 1 1/4", material core: polyolefin, material cover: polyester, minimum tensile strength: 39,000lbs,	Each	\$	\$	\$	\$	\$

Standing Offer Authority will modify the text if an equivalent product is used.

3.0 Towlines rough seas firm unit prices DDP destination

(a) Towlines rough seas 3/4" type 1							
Line number	Description	Unit of Issue	Initial period	Option period 1	Option period 2	Option period 3	Option period 4
11	Towline rough seas diameter 3/4" rope c/w hard eyes both ends, Dyneema® twelve-strand HMPE (High Modulus Polyethylene) rope made from SK75 Dyneema® fibers or equivalent, minimum tensile strength: 62,000 lbs including: type approval and certification from a Recognized Classification.	Per Foot	\$	\$	\$	\$	\$

Standing Offer Authority will modify the text if an equivalent product is used.

(b) Towlines rough seas 3/4" type 2							
Line number	Description	Unit of Issue	Initial period	Option period 1	Option period 2	Option period 3	Option period 4
12	Towline rough seas diameter 3/4" c/w 1 open end and 1, 3' eye splice w/ ballistic wear pad in the eye, Dyneema® twelve-strand HMPE (High Modulus Polyethylene) rope made from SK75 Dyneema® fibers or equivalent, minimum tensile strength: 62,000 lbs including: type approval and certification from a Recognized Classification Society.	Per Foot	\$	\$	\$	\$	\$

Standing Offer Authority will modify the text if an equivalent product is used.

(c) Optional good, if available.

Line number	Description	Unit of Issue	Initial period	Option period 1	Option period 2	Option period 3	Option period 4
13	Chafing mat (3ft x 1.5ft)	EACH	\$	\$	\$	\$	\$

Standing Offer Authority will modify the text if an equivalent product is used.

4 Bridles rough seas firm unit prices DDP destination

(a) Bridles Rough seas, 2 leg bridles – diameter: 5/8” (Currency will be adjusted as indicated in the Bidder’s Bid)

Line number	Description	Unit of Issue	Initial period	Option period 1	Option period 2	Option period 3	Option period 4
15	Bridles Rough seas, 2 leg bridles – diameter: 5/8” x length 40 ft. from SK75 Dyneema® fibers rope or equivalent: <ul style="list-style-type: none">• 2 leg towing bridle c/w tube thimbles attached to 1” Crosby master link and 1 metre soft eyes, other end made with SK75 Dyneema® fibers rope or equivalent:• Minimum tensile strength: 50,000 lbs for the rope including; type approval and certification from a Recognized Classification Society.	Per Foot	\$	\$	\$	\$	\$

Standing Offer Authority will modify the text if an equivalent product is used.

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N° CCC / CCC No./ N° VME - FMS

(b) Bridles Rough seas, 2 leg bridles – diameter: 7/8” (Currency will be adjusted as indicated in the Bidder’s Bid)

Line number	Description	Unit of Issue	Initial period	Option period 1	Option period 2	Option period 3	Option period 4
16	Bridles Rough seas, 2 leg bridles – diameter: 7/8” x length 40 ft. from SK75 Dyneema® fibers rope or equivalent: <input type="checkbox"/> 2 leg towing bridle c/w tube thimbles attached to 1” Crosby master link and 1 metre soft eyes, other end: <input type="checkbox"/> Minimum tensile strength: 90,000 lbs for the rope including; type approval and certification from a Recognized Classification Society.	Per Foot	\$	\$	\$	\$	\$

Standing Offer Authority will modify the text if an equivalent product is used.

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ANNEX "C"

PERIODIC USAGE REPORTS

Offeror's must report on a quarterly basis on the call-up/contract activities. Such reports may contain, but are not limited to, the following information:

- a. the standing offer number;
- b. the supplier name;
- c. the reporting period;
- d. the call-up/contract number for each call-up/contract, including amendments;
- e. the client department;
- f. the contracting authority;
- g. the date of the call-up/contract;
- h. the call-up/contract period;
- i. the line items acquired/services provided;
- j. the value of the call-up/contract, Goods or Services Tax/Harmonized Sales Tax included, as applicable.

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ANNEX "D"

BLANK CALL-UP AGAINST STANDING OFFER AND APPENDIX 1 - BLANK CLAIM FOR EXCHANGE RATE ADJUSTMENTS

See Attached.

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ANNEX "E"

ELECTRONIC PAYMENT INSTRUMENTS

ELECTRONIC PAYMENT INSTRUMENTS

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

- ☐ VISA Acquisition Card;
- ☐ MasterCard Acquisition Card;
- ☐ Direct Deposit (Domestic and International);
- ☐ Electronic Data Interchange (EDI);
- ☐ Wire Transfer (International Only)

ANNEX "F"

TECHNICAL EVALUATION

1. General information

An Offeror may bid on either the calm seas products or the rough seas products or both. All Offers must contain Mooring rope and Mooring hardware. The Offeror will complete the Mandatory technical criteria as applicable. A maximum of two Standing Offers will be issued.

All Offers must address the Mandatory technical criteria for the Mooring rope and Mooring hardware M1 and M2.

An Offeror may bid on either the calm seas products or the rough seas products or both. Calm Seas and Rough seas offers must contain Mooring rope and Mooring hardware.

Offers for Calm Seas material must address Mandatory technical criteria M, M2 M3 and M4.

Offers for Rough Seas material must address Mandatory technical criteria M1, M2, M5, M6, and M7.

The Offeror must submit the supporting documentation required to properly demonstrate compliance with the Mandatory Technical Criteria. Merely stating that the Mandatory Technical Criteria is met, will not be deemed "Demonstrated" for evaluation purposes. In order to properly demonstrate compliance, the Offeror must provide full details of how he meets the Mandatory Criteria. In order to be responsive, a technical offer must have Offeror's text in all the spaces reserved for text.

If an "Equivalent Product" is to be submitted in an Offer, the Offeror may send the supporting documentations to the Standing Offer Authority for approval during the solicitation period.

2. Mandatory technical criteria

It is acceptable to use a letter or certificate from a recognized Classification Society by Canada as demonstration. If the Offeror has a question about the suitability of a "demonstration" he may email the Standing Offer Authority during the solicitation period.

An Offeror may bid on either the calm seas products or the rough seas products or both. Calm Seas and Rough seas offers must contain Mooring rope and Mooring hardware.

2.1 The Mandatory Technical Criteria for Mooring lines is as follows:

It is acceptable to use a letter or certificate from a recognized Classification Society by Canada or a recognized. If the Offeror has a question about the suitability of Mooring lines and Mooring hardware, the Offeror may email the Standing Offer Authority for evaluation of their product during the solicitation period.		
#	Mandatory Technical Requirements	How do you meet the criteria? See explanation above.
M1	The Offeror must demonstrate that the <u>mooring rope</u> , 3 strand twisted nylon or equivalent: Diameter: 3/4" Minimum tensile strength: 14,000lbs by providing a Rope Tensile Strength Test Certificate or letter from a Recognized Classification Society.	

2.2 The Mandatory Technical Criteria for Mooring hardware are as follows:

It is acceptable to use a letter or certificate from a recognized Classification Society by Canada. If the Offeror has a question about the suitability of Mooring lines and Mooring hardware, the Offeror may email the Standing Offer Authority for evaluation of their product during the solicitation period.

#	Mandatory Technical Requirements	How do you meet the criteria? See explanation above.
M2	<p>The Offeror must be able to provide the following hardware: 1/2" G-209 Crosby Carbon Screw Pin shackles (Crosby stock # 1018455), and 3/4" G-209 Crosby Carbon Screw Pin shackles (Crosby stock # 1018491), and 1/2" G-402 Crosby Regular Swivel (Crosby stock # 1016073), and 3/4" G-402 Crosby Regular Swivel (Crosby stock # 1016117).</p> <p>A type approval and certification from a recognized classification society for evaluation and with the deliveries.</p> <p>If an Offeror proposes different hardware the Bidder must provide a type approval and certification from a recognized Classification Society.</p>	

2.3 The Mandatory Technical Criteria for Towlines Calm Seas are as follows:

It is acceptable to use a letter or certificate from a recognized Classification Society by Canada. If the Offeror has a question about the suitability of a Towline calm seas, the Bidder may email the Standing Offer Authority for evaluation of their product during the solicitation period.

#	Mandatory Technical Requirements	How do you meet the criteria? See explanation above.
M3	<p>The Offeror must be able to provide a <u>towline calm seas</u> Diameter 7/8": Material core: polyolefin, Material cover: polyester or equivalent, Minimum tensile strength: 22,500lb, or equivalent, by providing a Rope Tensile Strength Test Certificate or letter from a Recognized Classification Society.</p> <p>If an Offeror proposes different towline calm seas the Bidder must provide a type approval and certification from a recognized Classification Society.</p>	
M4	<p>The Offeror must be able to provide <u>towline calm seas</u> diameter 1 1/4": Material core: polyolefin, Material cover: polyester or equivalent, Minimum tensile strength: 39,000lbs, or equivalent, by providing a Rope Tensile Strength Test Certificate or letter from a Recognized Classification Society.</p> <p>If an Offeror proposes different towline calm seas the Bidder must provide a type approval and certification from a recognized Classification Society.</p>	

2.4 The Mandatory Technical Criteria for Towlines Rough Seas and 2 leg bridles rough seas are as follows:

It is acceptable to use a letter or certificate from a recognized Classification Society by Canada. If the Offeror has a question about the suitability of Towline rough seas, the Bidder may email the Standing Offer Authority for evaluation of their product during the solicitation period.

#	Mandatory Technical Requirements	How do you meet the criteria? See explanation above.
M5	<p>The Offeror must be able to provide <u>towline rough seas</u> diameter 3/4" rope, Dyneema® twelve-strand HMPE (High Modulus Polyethylene) rope made from SK75 Dyneema® fibers or equivalent, minimum tensile strength: 62,000 lbs or equivalent, by providing a Rope Tensile Strength Test Certificate or letter from a Recognized Classification Society.</p> <p>If an Offeror proposes different towline rough seas the Bidder must provide a type approval and certification from a recognized Classification Society.</p>	
M6	<p>The Offeror must be able to provide <u>2 leg bridles rough seas</u> – dia: 5/8" x length 40 ft, 2 leg towing bridle c/w tube thimbles attached to 1" Crosby master link and 1 metre soft eyes, other end made with Dyneema rope or equivalent, Minimum tensile strength 50,000 lbs for the assembly by providing a Rope Tensile Strength Test Certificate or letter from a Recognized Classification Society.</p> <p>If an Offeror proposes different towline rough seas the Bidder must provide a type approval and certification from a recognized Classification Society.</p> <p>NOTE: The minimum tensile strength of 50,000 lbs applies to each leg of the bridles rough seas assembly</p>	
M7	<p>The Offeror must be able to provide <u>2 leg bridles rough seas</u> – diameter: 7/8" x length 40 ft. 2 leg towing bridle c/w tube thimbles attached to 1" Crosby master link and 1 metre soft eyes, other end made with Dyneema rope or equivalent, Minimum tensile strength: 90,000 lbs for the Assembly by providing a Rope Tensile Strength Tensile Strength Test Certificate or letter from a Recognized Classification Society.</p> <p>If an Offeror proposes different towline rough seas the Bidder must provide a type approval and certification from a recognized Classification Society.</p> <p>NOTE: The Minimum tensile strength: 90,000 lbs applies to each leg of the bridles rough seas assembly.</p>	

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List of recognized Classification Societies to request inspection and certification services:

- American Bureau of Shipping
- ClassNK
- Korean Register
- RINA Services, SpA
- Bureau Veritas
- DNV GL
- Lloyd's Register

ANNEX "G"

FINANCIAL EVALUATION

The Standing Offer Authority will insert the unit prices of this Annex in Annex B, Basis of Payment at Standing Offer award, if applicable.

1. General information

Mandatory Financial Criteria: article 2.1 and article 2.2 must be addressed in order to be financially responsive. An Offeror may bid on either the calm seas products or the rough seas products or both. A maximum of two Standing Offers could be issued.

In order to be financially responsive, a financial offer must have the Offeror's firm unit prices in all the spaces reserved for prices, in Canadian or Foreign currency, delivery duty paid to destination.

An Offeror may bid on either the calm seas products or the rough seas products or both. Calm Seas and Rough seas offers must contain Mooring rope and Mooring hardware.

Calculation for Calm seas must include line items =

Line item	Description
1	Mooring rope, 3 strand twisted nylon or equivalent, Diameter: 3/4"
2	Cost for making a splice in a Mooring line
3	1/2" G-209 Crosby Carbon Screw Pin shackles
4	3/4" G-209 Crosby Carbon Screw Pin shackles
5	1/2" Crosby G-402 Regular Swivel
6	3/4" Crosby G-402 Regular Swivel
7	Towline calm seas, Diameter 7/8":
8	Cost for making a splice in diameter 7/8" towline
9	Towline calm seas, Diameter 1 1/4":
10	Cost for making a splice in a diameter 1 1/4" towline

Calculation Evaluated Price Rough Seas =

Line item	Description
1	Mooring rope, 3 strand twisted nylon or equivalent, Diameter: 3/4"
2	Cost for making a splice in a Mooring line
3	1/2" G-209 Crosby Carbon Screw Pin shackles
4	3/4" G-209 Crosby Carbon Screw Pin shackles
5	1/2" Crosby G-402 Regular Swivel
6	3/4" Crosby G-402 Regular Swivel
11	Towlines rough seas 3/4 type 1
12	Towlines rough seas 3/4 type 2
13	Chafing mat (3ft x 1.5ft)
14	2 leg bridles Rough seas – diameter: 5/8"
15	2 leg bridles Rough seas– diameter: 7/8"

- 1.1 Offeror's firm unit prices:
 - i. Offeror's prices must be Canadian or Foreign currency, delivery duty paid to destination; and
 - ii. Offeror's prices must include the cost for all Recognized Classification Society certificates as indicated below.
- 1.2 The following Recognized Classification Society certificates are required as stated below:
 1. Tensile Strength Test Certificate from a Classification Society based on Lloyd's Register's Rules for the Manufacture, Testing and Certification of Materials
- 1.3 The Evaluated Quantities are quantities for the financial evaluation only and are not to be considered in any way as a commitment from Canada.
- 1.4 Delivery Location:

CCG – Prescott Base
Att: Bay Class project - Storage
401 King St.
Prescott ON

K0E 1T0

2. Mandatory Financial Criteria – Financial Evaluation:

Firm unit prices that are delivery duty paid to CCG Destination above.

2.1 Mooring Line firm unit prices DDP destination

(a) Mooring Line diameter 3/4"

Line number	Description	Unit of Issue	Unit Price					SUB-TOTAL (1A+1B+1C +1D+1E) 1F
			Initial period 1A	Option period 1 1B	Option period 2 1C	Option period 3 1D	Option period 4 1E	
1	Mooring rope, 3 strand twisted nylon or equivalent, Diameter: 3/4", Minimum tensile strength: 14,000lbs, No splicing required Including: Rope Tensile Strength Test Certificate from a Classification Society	Per Foot	\$	\$	\$	\$	\$	\$
1.1	CALCULATION OF AVERAGE PRICE SUB-TOTAL IN 1 – 1F DIVIDED BY 5							\$
1.2	EVALUATED TOTAL - MULTIPLICATION BY EVALUATED QUANTITY = SUB-TOTAL IN 1.1 – 1F MULTIPLIED BY 1000							\$

The Evaluated Quantities are quantities for the financial evaluation only and are not to be considered in any way as a commitment from Canada.

(b) Splice Mooring Line diameter 3/4"

Line number	Description	Unit of Issue	Unit Price					SUB-TOTAL (2A+2B+2C +2D+2E) 2F
			Initial period 2A	Option period 1 2B	Option period 2 2C	Option period 3 2D	Option period 4 2E	
2	Cost for making a splice in a Mooring line; 3 strand twisted nylon: Diameter: 3/4" Minimum tensile strength: 14,000lbs	Each	\$	\$	\$	\$	\$	\$
2.1	CALCULATION OF AVERAGE PRICE SUB-TOTAL IN 2 – 2F DIVIDED BY 5							\$
2.2	EVALUATED TOTAL - MULTIPLICATION BY EVALUATED QUANTITY = SUB-TOTAL IN 2.1 – 2F MULTIPLIED BY 1000							\$

2.2 Hardware Firm unit prices DDP destination

(a) 1/2" G-209 Crosby Carbon Screw Pin shackles									
Line number	Description	Unit of Issue	Unit Price					SUB-TOTAL (3A+3B+3C +3D+3E) 3F	
			Initial period 3A	Option period 1 3B	Option period 2 3C	Option period 3 3D	Option period 4 3E		
3	1/2" G-209 Crosby Carbon Screw Pin shackles (Crosby stock # 1018455) Including: toelines Tensile Strength Test Certificate from a Classification Society.	Per Foot	\$	\$	\$	\$	\$	\$	
3.1	CALCULATION OF AVERAGE PRICE SUB-TOTAL IN 3 – 3F DIVIDED BY 5								\$
3.2	EVALUATED TOTAL - MULTIPLICATION BY EVALUATED QUANTITY = SUB-TOTAL IN 3.1 – 3F MULTIPLIED BY 1000								\$

(b) 3/4" G-209 Crosby Carbon Screw Pin shackles		SUB-TOTAL						
Line number	Description	Unit of Issue	Unit Price				SUB-TOTAL (4A+4B+4C +4D+4E) 4F	
			Initial period 4A	Option period 1 4B	Option period 2 4C	Option period 3 4D		Option period 4 4E
4	3/4" G-209 Crosby Carbon Screw Pin shackles (Crosby stock # 1018491) including towlines Tensile Strength Test Certificate from a Classification Society.	Per Foot	\$	\$	\$	\$	\$	
4.1	CALCULATION OF AVERAGE PRICE SUB-TOTAL IN 4 – 4F DIVIDED BY 5							\$
4.2	EVALUATED TOTAL - MULTIPLICATION BY EVALUATED QUANTITY = SUB-TOTAL IN 4.1 – 4F MULTIPLIED BY 1000							\$

(c) 1/2" Crosby G-402 Regular Swivel

Line number	Description	Unit of Issue	Unit Price					SUB-TOTAL (5A+5B+5C +5D+5E) 5F
			Initial period 5A	Option period 1 5B	Option period 2 5C	Option period 3 5D	Option period 4 5E	
5	1/2" Crosby G-402 Regular Swivel – (Crosby stock number 1016073) including towlines Tensile Strength Test Certificate from a Classification Society..	Per Foot	\$	\$	\$	\$	\$	\$
5.1	CALCULATION OF AVERAGE PRICE SUB-TOTAL IN 5 – 5F DIVIDED BY 5							
5.2	EVALUATED TOTAL - MULTIPLICATION BY EVALUATED QUANTITY = SUB-TOTAL IN 5.1 – 5F MULTIPLIED BY 1000							

(d) 3/4" Crosby G-402 Regular Swivel

Line number	Description	Unit of Issue	Unit Price					SUB-TOTAL (6A+6B+6C +6D+6E) 6F
			Initial period 6A	Option period 1 6B	Option period 2 6C	Option period 3 6D	Option period 4 6E	
6	3/4" Crosby G-402 Regular Swivel – (Crosby stock number 1016117) including towlines Tensile Strength Test Certificate from a Classification Society.	Per Foot	\$	\$	\$	\$	\$	\$
6.1	CALCULATION OF AVERAGE PRICE SUB-TOTAL IN 6 – 6F DIVIDED BY 6							
6.2	EVALUATED TOTAL - MULTIPLICATION BY EVALUATED QUANTITY = SUB-TOTAL IN 6.1 – 6F MULTIPLIED BY 1000							

2.3

Towlines Calm seas firm unit prices DDP destination

Line number	Description	Unit of Issue	Unit Price				SUB-TOTAL (7A+7B+7C +7D+7E) 7F
			Initial period 7A	Option period 1 7B	Option period 2 7C	Option period 3 7D	Option period 4 7E
7	Towline calm seas, Diameter 7/8": Material core: polyolefin, Material cover: polyester or equivalent, Minimum tensile strength: 22,500lbs, no splice required. Including towlines Tensile Strength Test Certificate from a Classification Society.	Per Foot	\$	\$	\$	\$	\$
7.1	CALCULATION OF AVERAGE PRICE SUB-TOTAL IN 7 – 7G DIVIDED BY 5						\$
7.2	EVALUATED TOTAL - MULTIPLICATION BY EVALUATED QUANTITY = SUB-TOTAL IN 7.1 – 7G MULTIPLIED BY 1000						\$

(b)

Splice

Line number	Description	Unit of Issue	Unit Price					SUB-TOTAL (8A+8B+8C +8D+8D) 8F
			Initial period 8A	Option period 1 8B	Option period 2 8C	Option period 3 8D	Option period 4 8E	
8	Cost for making a splice in a towline: diameter 7/8": Material core: polyolefin, Material cover: polyester or equivalent, Minimum tensile strength: 22,500lbs	Each	\$	\$	\$	\$	\$	\$
8.1	CALCULATION OF AVERAGE PRICE SUB-TOTAL IN 8 – 8F DIVIDED BY 5						\$	
8.2	EVALUATED TOTAL - MULTIPLICATION BY EVALUATED QUANTITY = SUB-TOTAL IN 8.1 – 8F MULTIPLIED BY 1000						\$	

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(c) Towlines Calm seas 1 1/4"

Line number	Description	Unit of Issue	Unit Price					SUB-TOTAL (9A+9B+9C +9D+9E) 9F
			Initial period 9A	Option period 1 9B	Option period 2 9C	Option period 3 9D	Option period 4 9E	
9	Towline calm seas, Diameter 1 1/4": Material core: polyolefin, Material cover: polyester or equivalent, Minimum tensile strength: 39,000lbs, no splice required. Including towlines Tensile Strength Test Certificate from a Classification Society.	Per Foot	\$	\$	\$	\$	\$	\$
9.1	CALCULATION OF AVERAGE PRICE SUB-TOTAL IN 9 – 9F DIVIDED BY 5							\$
9.2	EVALUATED TOTAL - MULTIPLICATION BY EVALUATED QUANTITY = SUB-TOTAL IN 9.1 – 9F MULTIPLIED BY 1000							\$

(d) Splice

Line number	Description	Unit of Issue	Unit Price		Option period 1 10B	Option period 2 10C	Option period 3 10D	Option period 4 10E	SUB-TOTAL (10A+10B+10C +10D+10E) 10F
			Initial period 10A						
10	Cost for making a splice in a towline: diameter 1 1/4": Material core: polyolefin, Material cover: polyester or equivalent, Minimum tensile strength: 39,000lbs	Each	\$	\$		\$	\$		\$
10.1	CALCULATION OF AVERAGE PRICE SUB-TOTAL IN 10 – 10F DIVIDED BY 5								\$
10.2	EVALUATED TOTAL - MULTIPLICATION BY EVALUATED QUANTITY = SUB-TOTAL IN 10.1 – 10F MULTIPLIED BY 1000								\$

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2.4 Towlines Rough Seas firm unit prices DDP destination
(a) Towlines Rough Seas 3/4" type 1

Line number	Description	Unit of Issue	Unit Price					SUB-TOTAL (11A+11B+11C +11D+11E) 11F
			Initial period 11A	Option period 1 11B	Option period 2 11C	Option period 3 11D	Option period 4 11E	
11	Twolines rough seas, diameter 3/4" rope c/w hard eyes both ends, Dyneema® twelve-strand HMPE (High Modulus Polyethylene) rope made from SK75 Dyneema® fibers or equivalent, minimum tensile strength: 62,000 lbs including towlines Tensile Strength Test Certificate from a Classification Society.	Per Foot	\$	\$	\$	\$	\$	\$
11.1	CALCULATION OF AVERAGE PRICE SUB-TOTAL IN 11 – 11F DIVIDED BY 5							\$
11.2	EVALUATED TOTAL - MULTIPLICATION BY EVALUATED QUANTITY = SUB-TOTAL IN 11.1 – 7F MULTIPLIED BY 1000							\$

(b) Towlines Rough Seas 3/4" type 2

Line number	Description	Unit of Issue	Unit Price					SUB-TOTAL (12A+12B+12C +12D+12E) 12F
			Initial period 12A	Option period 1 12B	Option period 2 12C	Option period 3 12D	Option period 4 12E	
12	Towlines rough seas, diameter 3/4" c/w 1 open end and 1, 3' eye splice w/ ballistic wear pad in the eye, Dyneema® twelve-strand HMPE (High Modulus Polyethylene) rope made from SK75 Dyneema® fibers or equivalent, minimum tensile strength: 62,000 lbs including towlines Tensile Strength Test Certificate from a Classification Society.	Per Foot	\$	\$	\$	\$	\$	\$
12.1	CALCULATION OF AVERAGE PRICE SUB-TOTAL IN 12 – 12F DIVIDED BY 5							\$
12.2	EVALUATED TOTAL - MULTIPLICATION BY EVALUATED QUANTITY = SUB-TOTAL IN 12.1 – 12F MULTIPLIED BY 1000							\$

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(c) Optional good, if available.

Line number	Description	Unit of Issue	Unit Price				SUB-TOTAL (13A+13B+13C +13D+13E) 13F
			Initial period 13A	Option period 1 13B	Option period 2 13C	Option period 3 13D	Option period 4 13E
13	Chafing mat (3ft x 1.5ft)	Per Foot	\$	\$	\$	\$	\$
13.1	CALCULATION OF AVERAGE PRICE SUB-TOTAL IN 13 – 13F DIVIDED BY 5						\$
13.2	EVALUATED TOTAL - MULTIPLICATION BY EVALUATED QUANTITY = SUB-TOTAL IN13.1 – 13F MULTIPLIED BY 1000						\$

2.5 Bridles Rough seas application

(a) 2 leg bridles Rough seas – diameter: 5/8’’

Firm unit prices DDP destination

Line number	Description	Unit of Issue	Unit Price					SUB-TOTAL (14A+14B+14C +14D+14E) 14F
			Initial period 14A	Option period 1 14B	Option period 2 14C	Option period 3 14D	Option period 4 14E	
14	2 leg bridles – diameter: 5/8’’ x length 40 ft. from SK75 Dyneema® fibers rope or equivalent: <ul style="list-style-type: none"> 2 leg towing bridle c/w tube thimbles attached to 1’’ Crosby master link and 1 metre soft eyes, other end made with SK75 Dyneema® fibers rope or equivalent. Minimum tensile strength: 50,000 lbs for the rope including Rope Tensile Strength Test Certificate from a Classification Society. 	Per Foot	\$	\$	\$	\$	\$	\$
14.1	CALCULATION OF AVERAGE PRICE SUB-TOTAL IN 14 – 14F DIVIDED BY 5							\$
14.2	EVALUATED TOTAL - MULTIPLICATION BY EVALUATED QUANTITY = SUB-TOTAL IN 14.1 – 14F MULTIPLIED BY 1000							\$

(b) 2 leg bridles Rough seas– diameter: 7/8”

Line number	Description	Unit of Issue	Unit Price				SUB-TOTAL (15A+15B+15C +15D+15E) 15F
			Initial period 15A	Option period 1 15B	Option period 2 15C	Option period 3 15D	Option period 4 15E
15	<p>2 leg bridles – diameter: 7/8” x length 40 ft. from SK75 Dyneema® fibers rope or equivalent:</p> <ul style="list-style-type: none"> 2 leg towing bridle c/w tube thimbles attached to 1” Crosby master link and 1 metre soft eyes, other end made with from SK75 Dyneema® fibers rope or equivalent. <p>Minimum tensile strength: 90,000 lbs for the rope including towlines Tensile Strength Test Certificate from a Classification Society.</p>	Per Foot	\$	\$	\$	\$	\$
15.1	CALCULATION OF AVERAGE PRICE SUB-TOTAL IN 15– 15F DIVIDED BY 5						\$
15.2	EVALUATED TOTAL - MULTIPLICATION BY EVALUATED QUANTITY = SUB-TOTAL IN 15.1 – 15F MULTIPLIED BY 1000						\$

3. Financial Evaluation

3.1 Financial Evaluation Calm seas equipment:

Line items	Description	Sub-total
1.2-1F	Mooring rope, 3 strand twisted nylon or equivalent, Diameter: 3/4" ,	\$
2.2-2F	Cost for making a splice in a Mooring line	\$
3.2-3F	1/2" G-209 Crosby Carbon Screw Pin shackles	\$
4.2-4F	3/4" G-209 Crosby Carbon Screw Pin shackles	\$
5.2-5F	1/2" Crosby G-402 Regular Swivel	\$
6.2-6F	3/4" Crosby G-402 Regular Swivel	\$
7.2-7F	Towline calm seas, Diameter 7/8":	\$
8.2-8F	Cost for making a splice in diameter 7/8" towline	\$
9.2-9F	Towline calm seas, Diameter 1 1/4" :	\$
10.2-10F	Cost for making a splice in a diameter 1 1/4" towline	\$
Calculation Evaluated Price Calm seas= (1.2-1F + 2.2-2F + 3.2-3F + 4.2-4F + 5.2-5F + 6.2-6F + 7.2-7F + 8.2-8F + 9.2-9F + 10.2-10F)		\$

3.2 Financial Evaluation Rough seas equipment:

	Line items	Description	Sub-total
1.2-1F		Mooring rope, 3 strand twisted nylon or equivalent, Diameter: 3/4",	\$
2.2-2F		Cost for making a splice in a Mooring line	\$
3.2-3F		1/2" G-209 Crosby Carbon Screw Pin shackles	\$
4.2-4F		3/4" G-209 Crosby Carbon Screw Pin shackles	\$
5.2-5F		1/2" Crosby G-402 Regular Swivel	\$
6.2-6F		3/4" Crosby G-402 Regular Swivel	\$
11.2-11F		Towlines rough seas 3/4 type 1	\$
12.2-12F		Towlines rough seas 3/4 type 2	\$
13.2-13F		Chafing mat (3ft x 1.5ft)	\$
14.2-14F		2 leg bridles Rough seas – diameter: 5/8"	\$
15.2-15F		2 leg bridles Rough seas– diameter: 7/8"	\$
Calculation Evaluated Price Rough seas = (1.2-1F + 2.2-2F + 3.2-3F + 4.2-4F + 5.2-5F + 6.2-6F + 11.2-11F + 12.2-12F + 13.2-13F + 14.2-14F + 15.2-15F)			\$



Call-up Against a Standing Offer

Commande subséquente à une offre à commandes

Ship to - Expédier à

To the supplier: The standing offer identified below is accepted as follows: You are required to supply the goods or services, or both, shown below at the prices or on the pricing basis stated and in accordance with the other conditions stated in the standing offer. Only goods or services, or both, included in the standing offer will be supplied in the call-up against the standing offer.

Au fournisseur: L'offre à commandes indiquée ci-dessous est acceptée selon les modalités suivantes : Vous devez fournir les biens ou les services, ou les deux, indiqués ci-dessous selon les prix ou la base de tarification établie, et conformément avec les autres conditions stipulées dans l'offre à commandes. Seuls les biens ou les services, ou les deux, inclus dans l'offre à commandes seront fournis dans la commande subséquente à l'offre à commandes.

Security: The call-up includes security provisions.

Sécurité : La demande comprend des exigences en matière de sécurité.

☐NO
NON☐YES
OUI

If YES, attach a SRCL to the call-up
Si OUI, joindre une LVERS à la demande

Invoices must be sent in accordance with - Les factures doivent être envoyées selon :

☐

The detailed instructions in the standing offer
Les instructions détaillées dans l'offre à commandes

☐

The address shown in the "Ship to" block
L'adresse indiquée dans la case « Expédier à »

☐

Special instructions below
Les instructions particulières ci-dessous

Each shipment must be accompanied by a packing or delivery slip. All invoices, bills of lading and packing slips must show the following reference numbers.

Chaque expédition doit être accompagnée d'un bordereau d'emballage ou de livraison. Les factures, connaissements et bordereaux d'emballage doivent tous porter les numéros de référence suivants.

Financial Code(s) - Code financier(s)

Standing Offer No. - N° de l'offre à commandes

Requisition No. - N° de demande
Order. Off. - Bur. dem. YY - AA Serial No. - N° de série

Client Reference No. (optional)
N° de référence du client (facultatif)

The representative of the Identified User signing the call-up form must indicate his or her physical address. This address will constitute the address most connected with the supply and will determine, where applicable, the place of supply for this procurement.
Le représentant de l'utilisateur désigné qui signe le formulaire de commande subséquente doit indiquer son adresse municipale, qui constituera l'adresse la plus associée à l'approvisionnement et qui déterminera, le cas échéant, le lieu d'approvisionnement pour cette commande.

Amendment No.
N° de modification

Previous Value (\$)
Valeur précédente (\$)

Value of increase or decrease (\$)
Valeur de l'augmentation ou diminution (\$)

Total estimated expenditures or revised
Total des dépenses estimatives ou révisées

Item No. N° de l'article	NATO Stock No. / Item Description N° de nomenclature de l'OTAN / Description de l'article	U. of l. U. de d.	Quantity Quantité	Unit Price Prix unitaire (\$)	Extended Price Prix calculé (\$)

Special Instructions - Instructions particulières

Total

For further information, call - Pour renseignements supplémentaires, contacter

Name - Nom

Telephone No. - N° de téléphone

Delivery required by - Livraison requise le
(YYYY-MM-DD) (AAAA-MM-JJ)

For internal purposes only - Pour usage interne seulement

Approved for the Minister - Approuvé pour le Ministre

Pursuant to subsection 32(1) of the *Financial Administration Act*, funds are available.
En vertu du paragraphe 32(1) de la *Loi sur la gestion des finances publiques*, des fonds sont disponibles.

Signature (Mandatory - Obligatoire)

Date (YYYY-MM-DD - AAAA-MM-JJ)

Signature (Mandatory - Obligatoire)

Date (YYYY-MM-DD - AAAA-MM-JJ)

Requisition No. - N° de demande				Client Reference No. (optional) N° de référence du client (facultatif)
Order. Off.	Bur. dem.	YY - AA	Serial No. - N° de série	

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Order. Off.	Bur. dem.	YY - AA	Serial No. - N° de série	

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Order. Off.	Bur. dem.	YY - AA	Serial No. - N° de série	N° de référence du client (facultatif)	

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Demande de rajustement du taux de change

PWGSC-TPSGC 450 (2016-06)

Instructions

Where:

i_0 = initial exchange rate (CAN\$ per unit of foreign currency [e.g. US\$1])

i_1 = exchange rate for adjustment purposes (CAN\$ per unit of foreign currency [e.g. US\$1])

Instructions to bidders:

1. Bidders must complete columns (1) to (4) at time of bidding, for each line item where they want to invoke the exchange rate fluctuation provisions.

2. Where bids are evaluated in Canadian dollars, the dollar values provided in column (3) should also be in Canadian dollars, so that the adjustment amount is in the same currency as the payment.

Instructions for Payment:

1. This form must be submitted with the invoice for payment with respect to all items with an FCC. Complete columns (1) through (7). Columns (8) and (9) will auto complete.

2. Suppliers should submit a separate calculation sheet for each invoice submitted showing the exchange rate adjustment for all line items with an FCC.

3. This form must be provided with all invoices where the exchange rate fluctuates more than 2% (increase or decrease), (i.e. $\text{abs}[(i_1 - i_0) / i_0] > .02$), unless otherwise stated in the contract.

Étant entendu que :

i_0 = Facteur de conversion du taux de change initial (\$ CA par unité de devise étrangère [p. ex. 1 \$ US])

i_1 = Taux de change aux fins du rajustement (\$ CA par unité de devise étrangère [p. ex. 1 \$ US])

Instructions aux soumissionnaires :

1. Les soumissionnaires doivent remplir les colonnes (1) à (4) au moment de présenter leur soumission, pour chacun des produits pour lesquels ils veulent se prévaloir des dispositions relatives à la fluctuation du taux de change.

2. Lorsque les soumissions sont évaluées en dollars canadiens, les montants en dollars indiqués dans la colonne (3) doivent également être en dollars canadiens, de sorte que le montant du rajustement soit indiqué dans la même devise que pour le paiement.

Instructions relatives au paiement :

1. Le présent formulaire doit accompagner la facture en vue du paiement pour chaque article comportant un montant en monnaie étrangère. Il faut remplir les colonnes (1) à (7). Les colonnes (8) et (9) seront remplies automatiquement.

2. Les fournisseurs doivent présenter une feuille de calcul séparée pour chaque facture et indiquer le rajustement du taux de change pour chaque article comportant un montant en monnaie étrangère.

3. Le présent formulaire doit accompagner toutes les factures pour lesquelles la fluctuation du taux de change est supérieure à 2% (augmentation ou diminution), (c. -à-d. $\text{abs}[(i_1 - i_0) / i_0] > .02$), à moins d'indication contraire dans le contrat.