



## RETURN BIDS TO:

## RETOURNER LES SOUMISSIONS À:

Bid Receiving Public Works and Government  
Services Canada/Réception des soumissions  
Travaux publics et Services gouvernementaux  
Canada

1713 Bedford Row

Halifax, N.S./Halifax, (N.É.)

Halifax

Nova Scotia

B3J 1T3

Bid Fax: (902) 496-5016

## REQUEST FOR PROPOSAL DEMANDE DE PROPOSITION

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

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

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

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

### Comments - Commentaires

### Vendor/Firm Name and Address

### Raison sociale et adresse du

### fournisseur/de l'entrepreneur

### Issuing Office - Bureau de distribution

Atlantic Region Acquisitions/Région de l'Atlantique  
Acquisitions

1713 Bedford Row

Halifax, N.S./Halifax, (N.É.)

Halifax

Nova Scot

B3J 1T3

|  |   |
|--|---|
| <b>Title - Sujet</b><br>Various Grease & Lubricants  |   |
| <b>Solicitation No. - N° de l'invitation</b><br>W355B-200742/A   | <b>Date</b><br>2020-07-09   |
| <b>Client Reference No. - N° de référence du client</b><br>W355B-20-0742   |   |
| <b>GETS Reference No. - N° de référence de SEAG</b><br>PW-\$HAL-501-11019  |   |
| <b>File No. - N° de dossier</b><br>HAL-9-83213 (501)   | <b>CCC No./N° CCC - FMS No./N° VME</b>  |
| <b>Solicitation Closes - L'invitation prend fin</b><br><b>at - à 02:00 PM</b><br><b>on - le 2020-08-20</b>   | <b>Time Zone</b><br><b>Fuseau horaire</b><br>Atlantic Daylight Saving<br>Time ADT |
| <b>F.O.B. - F.A.B.</b><br><b>Plant-Usine:</b> <input type="checkbox"/> <b>Destination:</b> <input checked="" type="checkbox"/> <b>Other-Autre:</b> <input type="checkbox"/>  |   |
| <b>Address Enquiries to: - Adresser toutes questions à:</b><br>Beck, Sue   | <b>Buyer Id - Id de l'acheteur</b><br>hal501                                      |
| <b>Telephone No. - N° de téléphone</b><br>(902) 240-5159 ( )   | <b>FAX No. - N° de FAX</b><br>(902) 496-5016                                      |
| <b>Destination - of Goods, Services, and Construction:</b><br><b>Destination - des biens, services et construction:</b><br>DEPARTMENT OF NATIONAL DEFENCE<br>HMC DOCKYARD, MARITIME FORCES ATL.<br>BLDG D207, HAZMAT<br>HALIFAX<br>NOVA SCOTIA<br>B3K5X5<br>Canada |   |

Instructions: See Herein

Instructions: Voir aux présentes

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

## TABLE OF CONTENTS

|  |           |
|--|-----------|
| <b>PART 1 - GENERAL INFORMATION .....</b>  | <b>3</b>  |
| 1.1 SECURITY REQUIREMENTS .....  | 3         |
| 1.2 STATEMENT OF REQUIREMENT .....   | 3         |
| 1.3 DEBRIEFINGS .....  | 3         |
| 1.4 EPOST CONNECT SERVICE .....  | 3         |
| <b>PART 2 - BIDDER INSTRUCTIONS .....</b>  | <b>3</b>  |
| 2.1 STANDARD INSTRUCTIONS, CLAUSES AND CONDITIONS .....                            | 3         |
| 2.2 SUBMISSION OF BIDS.....  | 4         |
| 2.3 ENQUIRIES - BID SOLICITATION.....  | 4         |
| 2.4 APPLICABLE LAWS.....   | 4         |
| <b>PART 3 - BID PREPARATION INSTRUCTIONS.....</b>                                  | <b>5</b>  |
| 3.1 BID PREPARATION INSTRUCTIONS .....   | 5         |
| <b>PART 4 - EVALUATION PROCEDURES AND BASIS OF SELECTION .....</b>                 | <b>6</b>  |
| 4.1 EVALUATION PROCEDURES.....   | 6         |
| 4.2 BASIS OF SELECTION.....  | 7         |
| <b>PART 5 – CERTIFICATIONS AND ADDITIONAL INFORMATION .....</b>                    | <b>7</b>  |
| 5.1 CERTIFICATIONS REQUIRED WITH THE BID .....                                     | 7         |
| 5.2 CERTIFICATIONS PRECEDENT TO CONTRACT AWARD AND ADDITIONAL INFORMATION .....    | 7         |
| <b>PART 6 - RESULTING CONTRACT CLAUSES .....</b>                                   | <b>7</b>  |
| 6.1 SECURITY REQUIREMENTS .....  | 7         |
| 6.2 STATEMENT OF REQUIREMENT .....   | 7         |
| 6.3 STANDARD CLAUSES AND CONDITIONS.....   | 8         |
| 6.4 TERM OF CONTRACT .....   | 8         |
| 6.5 AUTHORITIES .....  | 8         |
| 6.6 PAYMENT .....  | 9         |
| 6.7 SHIPPING INSTRUCTIONS – FREE OF BOARD DESTINATION AND DELIVERED DUTY PAID..... | 10        |
| 6.8 INVOICING INSTRUCTIONS .....   | 10        |
| 6.9 CERTIFICATIONS AND ADDITIONAL INFORMATION.....                                 | 10        |
| 6.10 APPLICABLE LAWS.....  | 10        |
| 6.11 PRIORITY OF DOCUMENTS .....   | 10        |
| 6.12 SACC MANUAL CLAUSES.....  | 11        |
| 6.13 PACKAGING.....  | 11        |
| 6.14 DISPUTE RESOLUTION.....   | 11        |
| <b>ANNEX A .....</b>   | <b>13</b> |
| STATEMENT OF REQUIREMENT .....   | 13        |
| <b>ANNEX B .....</b>   | <b>14</b> |
| BASIS OF PAYMENT .....   | 14        |
| <b>ANNEX C .....</b>   | <b>15</b> |
| MANDATORY TECHNICAL REQUIREMENTS .....   | 15        |
| <b>ANNEX D .....</b>   | <b>16</b> |

Solicitation No. - N° de l'invitation  
W355B-200272/A  
Client Ref. No. - N° de réf. du client  
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Amd. No. - N° de la modif.  
File No. - N° du dossier  
HAL-9-83213

Buyer ID - Id de l'acheteur  
HAL501  
CCC No./N° CCC - FMS No./N° VME

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|--|-----------|
| ELECTRONIC PAYMENT INSTRUMENTS .....           | 16        |
| <b>ANNEX E .....</b>                           | <b>17</b> |
| INTEGRITY PROVISIONS – LIST OF DIRECTORS ..... | 17        |

## **PART 1 - GENERAL INFORMATION**

### **1.1 Security Requirements**

There is no security requirement applicable to the Contract.

### **1.2 Statement of Requirement**

Public Works and Government Services Canada (PWGSC) on behalf of Department of National Defence (DND) have a requirement for the supply of various grease and lubricants for Fleet Maintenance Facility Cape Scott (FMF CS). The Contractor must provide the items detailed under the "Requirement" at Annex A.

#### **1.2.1 No Substitute Products**

Bidders must provide products that are of the same description, brand name, model and/or part number as detailed in the item description of the bid solicitation. Bidders are advised that substitute products will not be considered

### **1.3 Debriefings**

Bidders may request a debriefing on the results of the bid solicitation process. Bidders should make the request to the Contracting Authority within 15 working days from receipt of the results of the bid solicitation process. The debriefing may be in writing, by telephone or in person.

### **1.4 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](#) (2020-05-28) Standard Instructions - Goods or Services - Competitive Requirements, are incorporated by reference into and form part of the bid solicitation.

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

Delete: 60 days  
Insert: 90 days

## 2.2 Submission of Bids

Bids must be submitted only to the Public Works and Government Services Canada (PWGSC) Bid Receiving Unit specified below by the date and time indicated on page 1 of the bid solicitation:

Bid Receiving  
Public Works and Government Services Canada  
1713 Bedford Row,  
Halifax, N.S.  
B3J 1T3

**Note:** For bidders choosing to submit using epost Connect, the email address is:

**[TPSGC.RAReceptionSoumissionsNE-ARBidReceivingNS.PWGSC@tpsgc-pwgsc.gc.ca](mailto:TPSGC.RAReceptionSoumissionsNE-ARBidReceivingNS.PWGSC@tpsgc-pwgsc.gc.ca)**

**Note:** Bids 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 2003, or to send bids through an epost Connect message if the bidder is using its own licensing agreement for epost Connect.

Facsimile number: 902-496-5012

## 2.3 Enquiries - Bid Solicitation

All enquiries must be submitted in writing to 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 Nova Scotia.

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.

## 2.5 Bid Challenge and Recourse Mechanisms

- (a) Several mechanisms are available to potential suppliers to challenge aspects of the procurement process up to and including contract award.
- (b) Canada encourages suppliers to first bring their concerns to the attention of the Contracting Authority. Canada's [Buy and Sell](#) website, under the heading "[Bid Challenge and Recourse Mechanisms](#)" contains information on potential complaint bodies such as:

- Office of the Procurement Ombudsman (OPO)

- Canadian International Trade Tribunal (CITT)

(c) Suppliers should note that there are **strict deadlines** for filing complaints, and the time periods vary depending on the complaint body in question. Suppliers should therefore act quickly when they want to challenge any aspect of the procurement process.

## 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. The epost Connect system has a limit of 1GB per single message posted and a limit of 20GB per conversation.

The bid must be gathered per section and separated as follows:

Section I: Technical Bid (n/a)  
Section II: Financial Bid  
Section III: Certifications

- If the Bidder chooses to submit its bid in hard copies, Canada requests that the Bidder submits its bid in separately bound sections as follows:  
Section I: Technical Bid (n/a)  
Section II: Financial Bid (1 hard copy)  
Section III: Certifications (1 hard copy)

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

- If the Bidder is simultaneously providing copies of its bid using multiple acceptable delivery methods, and if there is a discrepancy between the wording of any of these copies and the electronic copy provided through epost Connect service, the wording of the electronic copy provided through epost Connect service will have priority over the wording of the other copies.

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.

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 (n/a)**

**Section II: Financial Bid**

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

**3.1.1 Electronic Payment of Invoices – Bid**

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

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

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

**3.1.2 Exchange Rate Fluctuation**

C3011T (2013-11-06), Exchange Rate Fluctuation

**3.1.3 SACC Manual Clauses**

**Section III: Certifications**

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

**PART 4 - EVALUATION PROCEDURES AND BASIS OF SELECTION**

**4.1 Evaluation Procedures**

- (a) Bids will be assessed in accordance with the entire requirement of the bid solicitation including the technical and financial evaluation criteria.
- (b) An evaluation team composed of representatives of Canada will evaluate the bids.

**4.1.1 Technical Evaluation**

**4.1.1.1 Mandatory Technical Criteria**

As fully detailed in Annex A.

**4.1.2 Financial Evaluation**

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

## 4.2 Basis of Selection

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

## PART 5 – CERTIFICATIONS AND ADDITIONAL INFORMATION

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

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

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

### 5.1 Certifications Required with the Bid

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

### 5.2 Certifications Precedent to Contract Award and Additional Information

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

#### 5.2.1 Integrity Provisions – Required Documentation

In accordance with the section titled Information to be provided when bidding, contracting or entering into a real 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 Bidder must provide the required documentation, as applicable, to be given further consideration in the procurement process.

## PART 6 - RESULTING CONTRACT CLAUSES

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

### 6.1 Security Requirements

6.1.1 There is no security requirement applicable to the Contract.

### 6.2 Statement of Requirement

The Contractor must provide the items detailed under the Requirement at Annex A.



### 6.3 Standard Clauses and Conditions

All clauses and conditions identified in the Contract by number, date and title are set out in the [Standard Acquisition Clauses and Conditions Manual](https://buyandsell.gc.ca/policy-and-guidelines/standard-acquisition-clauses-and-conditions-manual) (https://buyandsell.gc.ca/policy-and-guidelines/standard-acquisition-clauses-and-conditions-manual) issued by Public Works and Government Services Canada.

#### 6.3.1 General Conditions

[2010A](#) (2020-05-28), General Conditions - Goods (Medium Complexity), apply to and form part of the Contract.

### 6.4 Term of Contract

#### 6.4.1 Delivery Date

All the deliverables requested on or before December 31, 2020.

Please provide your best delivery date \_\_\_\_\_.

#### 6.4.2 Delivery Points

Delivery of the requirement will be made to:

HMC Dockyard  
Maritime Forces Atlantic  
BLDG D207, HAZMAT  
Halifax, NS B3K 5X5

### 6.5 Authorities

#### 6.5.1 Contracting Authority

The Contracting Authority for the Contract is:

Name: Sue Beck  
Title: A/Supply Officer  
Public Works and Government Services Canada  
Acquisitions Branch  
Address: 1713 Bedford Row, Halifax, NS B3J1T3  
Telephone: (902) 240-5159  
Facsimile: (902) 496-5016  
E-mail address: [sue.beck@pwgsc-tpsgc.gc.ca](mailto:sue.beck@pwgsc-tpsgc.gc.ca)

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

#### 6.5.2 Project Authority

The Project Authority for the Contract is: (to be filled out at award)

Name: \_\_\_\_\_  
Title: \_\_\_\_\_

Solicitation No. - N° de l'invitation  
W355B-200272/A  
Client Ref. No. - N° de réf. du client  
W355B-20-0742

Amd. No. - N° de la modif.  
File No. - N° du dossier  
HAL-9-83213

Buyer ID - Id de l'acheteur  
HAL501  
CCC No./N° CCC - FMS No./N° VME

Organization: \_\_\_\_\_  
Address: \_\_\_\_\_

Telephone: \_\_\_\_\_  
Facsimile: \_\_\_\_\_  
E-mail address: \_\_\_\_\_

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

### 6.5.3 Contractor's Representative

The Project Authority for the Contract is: (to be filled out award)

Name: \_\_\_\_\_  
Title: \_\_\_\_\_  
Organization: \_\_\_\_\_  
Address: \_\_\_\_\_  
  
Telephone: \_\_\_\_\_  
Facsimile: \_\_\_\_\_  
E-mail address: \_\_\_\_\_

## 6.6 Payment

### 6.6.1 Basis of Payment

In consideration of the Contractor satisfactorily completing all of its obligations under the Contract, the Contractor will be paid a firm price, as specified in line items details for a cost of \$\_\_\_\_\_. Customs and duties are included and Applicable Taxes are extra.

Canada will not pay the Contractor for any design changes, modifications or interpretations of the Work, unless they have been approved, in writing, by the Contracting Authority before their incorporation into the Work.

### 6.6.2 Method of Payment

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

### 6.6.3 Limitation of Price

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

### 6.6.4 Electronic Payment of Invoices – Contract

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

- a. Visa Acquisition Card;
- b. MasterCard Acquisition Card;
- c. Direct Deposit (Domestic and International);
- d. Electronic Data Interchange (EDI);

- e. Wire Transfer (International Only);
- f. Large Value Transfer System (LVTS) (Over \$25M)

## **6.7 Shipping Instructions – Free of Board Destination and Delivered Duty Paid**

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

FOB Destination Shipping and Receiving, CP01 HMC Dockyard, Maritime Forces Atlantic, Building D207, HAZMAT, Halifax, NS B3K5X5 including all delivery charges, offloading, administration, insurance costs and risks of transport, customs clearance and custom duties and Applicable Taxes to the destination as identified in the contract.

## **6.8 Invoicing Instructions**

1. The Contractor must submit invoices in accordance with the section entitled "Invoice Submission" of the general conditions. Invoices cannot be submitted until all work identified in the invoice is completed.
2. Invoices must be distributed as follows:
  - a. The original and two (2) copies must be forwarded to the address shown on page 1 of the Contract for certification and payment.

Department of National Defence  
Maritime Forces Atlantic,  
FMF Cape Scott,  
Building D200, Finance, 3<sup>rd</sup> Floor,  
Halifax, NS B3K 5X5  
Canada

## **6.9 Certifications and Additional Information**

### **6.9.1 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.

### **6.10 Applicable Laws**

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

### **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 Articles of Agreement;
- (b) the general conditions [2010A](#) (2020-05-28), General Conditions- Goods (Medium Complexity);

- (c) Annex A, Statement of Requirement
- (d) Annex B, Basis of Payment;
- (e) the Contractor's bid dated \_\_\_\_\_ (insert date of bid)

## 6.12 SACC Manual Clauses

SACC Manual clause **B1505C** (2016-01-28), Shipment of Dangerous Goods/Hazardous Products

SACC Manual clause **D2001C** (2007-11-30), Labelling

SACC Manual clause **D2000C** (2007-11-30), Marking

SACC Manual clause **D3015C** (2014-09-25), Dangerous Goods/ Hazardous Products – Labelling and Packaging

SACC Manual clause **D6010C** (2007-11-30), Palletization

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

SACC Manual clause **B1204C** (2011-05-16), Shelf Life

The Contractor must ensure that item(s) will contain 75 percent of the authorized shelf life as listed in *CFTO D-05-001-001/SF-000* at date of delivery to the Department of National Defence.

## 6.13 Packaging

### 6.13.1 **D2015C** (2010-01-11) Additional Package Markings

1. The Contractor must ensure that in addition to the required interior and exterior package markings, the following information is provided:
  - a. Date of manufacture
  - b. expiration date of shelf life
2. These markings must be applied and positioned in accordance with Canadian Forces Packaging Specification D-LM-008-002/SF-001.

### 6.13.2 **D5328C** (2014-06-26), Inspection and Acceptance

The Technical Authority 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 Dispute Resolution

- (a) The parties agree to maintain open and honest communication about the Work throughout and after the performance of the contract.
- (b) The parties agree to consult and co-operate with each other in the furtherance of the contract and promptly notify the other party or parties and attempt to resolve problems or differences that may arise.

Solicitation No. - N° de l'invitation  
W355B-200272/A  
Client Ref. No. - N° de réf. du client  
W355B-20-0742

Amd. No. - N° de la modif.  
File No. - N° du dossier  
HAL-9-83213

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

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- (c) If the parties cannot resolve a dispute through consultation and cooperation, the parties agree to consult a neutral third party offering alternative dispute resolution services to attempt to address the dispute.
- (d) Options of alternative dispute resolution services can be found on Canada's Buy and Sell website under the heading "[Dispute Resolution](#)".

## ANNEX A

### STATEMENT OF REQUIREMENT

The Department of National Defence (DND) has a requirement for the supply of various types of grease and lubricants for the Syncrolift located at Fleet Maintenance Facility Cape Scott (FMF CS).

**1) GREASE, ROPE GUARD - P9150-20-A0M9293**

**Rocol Part # 20064**

Grease, Rope Guard Biogen Wireshield, High Performance, Ecolabel, Certified, Biodegradable, VPG Compliant, Wire Rope Lubricant, Dark Grey Gel  
18kg container

**2) GREASE BEARING - P9150-20-A0L6455**

**Rocol Part # 12754**

Sapphire Aqua 2 is a High Performance, Extreme Pressure, Water Resistant, Bearing grease, Temp range minus 20C to 150C translucent brown tacky.  
18kg container.

**3) LUBRICANT VALVE - P9150-20-A0U6448**

**Rocol Part # VGHPL**

Water Repellent, Biodegradable Valve Lubricant.  
18kg container

**Safety data sheets are available from web site ([www.rocol.com](http://www.rocol.com))**

The products currently being used on the Syncrolift were not only chosen by the product's specifications but only after a lengthy trial was conducted on each product.

The Syncrolift is a \$100M ship Lift System that is used to lift naval vessels out of the water for maintenance. The evolution of lifting vessels out of the water requires submerging wire ropes into the Halifax Harbour which unavoidably introduces the Wire Rope Grease into the Harbour.

This initiated an Environmental Program to trial a product line of grease to see if it met all of the requirements of the equipment, the technical authority, and the environment. Some of the requirements that had to be met with the new products were:

1. Environmentally friendly (toxicity to marine life);
2. Ease of application of the product;
3. Manufacturer approved product;
4. Provide the same protection of the existing product;
5. Product would adhere to the wire ropes;
6. Acceptable weathering capabilities;
7. Resistant to sunlight, wave action, and water emersion.

This trial included destructive testing of wire rope cables that allowed us to open the cables to observe lubricants penetration compared with cables lubricated with original products.

## ANNEX B

### BASIS OF PAYMENT

The bidder must provide a firm lot price in Canadian dollars, the Goods and Services Tax or Harmonized Sales Tax excluded, FOB Destination, transportation included, Canadian customs duties and excise taxes included.

A bid must comply with the requirements of the bid solicitation outlined in Annex A. The responsive bid with the lowest evaluated price will be recommended for award of contract.

|  |  | A             |          | B              | C           |
|--|--|---------------|----------|----------------|-------------|
| Item   | Description  | Unit of Issue | Quantity | Price Per Unit | Total Price |
| 1  | <b>Grease, Rope Guard - P9150-20-A0M9293</b> Rocol Part # 20064<br>Grease, Rope Guard Biogen Wireshield, High Performance, Ecolabel, Certified, Biodegradable, VPG Compliant, Wire Rope Lubricant, Dark Grey Gel 18kg container. | EA            | 20       | \$             | \$          |
| 2  | <b>Grease Bearing - P9150-20-A0L6455</b> Rocol Part # 12754<br>Sapphire Aqua 2 is a high performance extreme pressure water resistant bearing grease temp range minus 20C to 150C translucent brown tacky. 18kg container.       | EA            | 30       | \$             | \$          |
| 3  | <b>Lubricant Valve - P9150-20-A0U6448</b> Rocol Part # VGHPL<br>Water Repellent, Biodegradable Valve Lubricant. 18kg container.  | EA            | 44       | \$             | \$          |
| 4  | Shipping and Delivery to destination as per Annex A  | LOT           | 1        | \$             | \$          |
| <b>TOTAL PRICE FOR EVALUATION (HST not included)</b> |  |               |          |                | \$          |

Lowest overall evaluation price will be determined as follows:  $(A \times B) = C$

## ANNEX C

### MANDATORY TECHNICAL REQUIREMENTS

#### Instructions and Specifications

Proposals which do not meet all of the Mandatory Requirements will be considered to be non-compliant and will be given no further consideration. The evaluation will only be based on the information provided with the bid. References to Internet sites or information that is not included will not be evaluated.

The Bidder must provide sufficient proof that their proposal complies with each and every one of the Mandatory Specifications. Failure to meet the requirements of all of the Mandatory Specifications will result in the bid being declared as non-compliant. **The onus is on the Bidder to reference the page number and section of their proposal which proves compliance with each and every one of the Mandatory Requirements.**

**NOTE:** The Crown is under NO obligation to seek clarification of the bid(s) or the supporting technical documentation provided. Failure to meet any of the following will render your proposal non-compliant and will be given no further consideration.

|   | CRITERIA  | REFERENCE IN BID<br>(COMPLETED BY BIDDER) |
|---|---|---|
| 1 | <b>Grease, Rope Guard - P9150-20-A0M9293</b><br>Rocol Part # 20064<br>Grease, Rope Guard Biogen Wireshield, High Performance,<br>Ecolabel, Certified, Biodegradable, VPG Compliant, Wire Rope<br>Lubricant Dark Grey<br><br>GEL 18kg Container. | <hr/>                                     |
| 2 | <b>Grease Bearing - P9150-20-A0L6455</b><br>Rocol Part # 12754<br>Sapphire Aqua 2 is a High Performance, Extreme Pressure, Water<br>Resistant, Bearing grease, temp range minus 20C to 150C,<br>translucent brown tacky.<br><br>18kg container. | <hr/>                                     |
| 3 | <b>Lubricant Valve - NSN P9150-20-A0U6448</b><br>Rocol Part # VGHPL<br>Water Repellent, Biodegradable Valve Lubricant<br><br>18kg container   | <hr/>                                     |



## **ANNEX D to PART 3 OF THE BID SOLICITATION**

### **ELECTRONIC PAYMENT INSTRUMENTS**

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

- ☐ ( ) VISA Acquisition Card;
- ☐ ( ) MasterCard Acquisition Card;
- ☐ ( ) Direct Deposit (Domestic and International);
- ☐ ( ) Electronic Data Interchange (EDI);
- ☐ ( ) Wire Transfer (International Only);
- ☐ ( ) Large Value Transfer System (LVTS) (Over \$25M)

## ANNEX E

### INTEGRITY PROVISIONS – LIST OF DIRECTORS

Please provide list of names of the following entities, according to the ownership nature of the company

1. For a Corporation - each current member of the Bidder's Board of Directors;

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2. For a Partnership, General Partnership or Limited Partnership - the names of all current partners;

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3. For a Sole Proprietorship or an individual doing business under a firm name - the name of the sole proprietor or individual;

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4. In the case of a joint venture - For a Joint Venture - the names of all current members of the Joint venture;

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5. For an individual - the full name of the person

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